



AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, JUNE 6, 2016

AT THE

**MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE**



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 16-2266
NEXT ORD: 16-2149
NEXT RES: 16-0565

DATE: MONDAY, JUNE 6, 2016 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

PUBLIC HEARING: Special Use Permit Request for a grocery
Store at 14244 Manchester Road

PUBLIC HEARING: Discussion of the allocation of Community
Development Block Grant Funds

AGENDA

PAGE NO.

- 1. Call to Order:
 - a. Pledge of Allegiance to the Flag
 - b. Invocation
- 2. Roll Call and Statement of Quorum
- 3. Approval of the Minutes:
 - a. Minutes of the Regular Board of Aldermen meeting of
Monday, May 16, 2016 1 - 9
- 4. Establishment of Order of Items on the Agenda
- 5. Consideration of Petitions and Comments from the Public
 - a. Liquor License Renewals: 10 - 11

1. Costco Wholesale
2. Debz Corner
3. Dierberg's, with wine tasting permit
4. Discount Liquors
5. El Maguey
6. El Nopal
7. Joey B's Food and Drink
8. Lazy River Grill
9. Little Toyko
10. Manchester Athletic Association
11. Manee Thai
12. Monsoon
13. Petro Mart – Manchester Road
14. Petro Mart # 73 – Meramec Station Road
15. Randall's Wine and Spirits, with wine tasting permit
16. St. Joseph Church
17. Tucker's Place West
18. Walgreens
19. Walmart
20. Walter Le Pere American Legion Post 208, including licenses for booths at the Annual Homecoming Festival
21. Westchester Tennis & Sports Center

b. Discussion pertaining to scoreboard Ordinance

c. Comments from the Public

6. Reports from the Mayor

a. Mayoral Report

7. Reports from the City Administrator

a. List of Paid Bills (Warrant dates of May 15 – June 4, 2016)

12 - 45

b. Presentation of Audit Report

8. Reports from Committees

a. Homecoming Committee

b. Manchester Arts

c. Planning and Zoning Commission

- 9. Action on Old Bills
 - a. Substitute Bill # 16-2263 – An Ordinance amending the Code of Ordinances to include a provision for scoreboards in residential districts – second reading – Alderman Hamill 46 - 51

- 10. Introduction of New Bills
 - a. Resolution approving Agreement with Parkway School District to continue the School Resource Officer Program – Alderman Diehl 52 - 55
 - b. Bill approving Special Use Permit for a grocery Store at 14244 Manchester Road – Alderman Clement *EMERGENCY LEGISLATION REQUESTED* 56 - 75
 - c. Bill amending the Code relating to parking of commercial vehicles in residential districts – Alderman Stevens 76 - 77
 - d. Bill providing for disclosure of potential conflicts of interest and substantial interest for certain City Officials – Alderman Baumann 78 - 81

- 11. Miscellaneous
 - a. Comments from the Public

- 12. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:
 636-227-1385 VOICE
 1-800-735-2966 TDD
 1-800-735-2466 RELAY MISSOURI

Posted Friday, June 3, 2016 at 1:30 p.m.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, June 6, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

- A. **CASE #16-SUP-004** – A request for a Special Use Permit has been made by Pan Asian Market II, LLC. to allow the use of a Grocery store exceeding ten thousand (10,000) square feet at 14244 Manchester Road. The property is zoned C-1 Commercial District.



PUBLIC HEARING NOTICE

Date of Notice: May 23, 2016

The City of Manchester will hold a public hearing to discuss the allocation of \$24,300.00 in Community Development Block Grant Funds which will become available on or after January 1, 2017. The public hearing will be held at 7:00 p.m. on June 6, 2016 at the City of Manchester Police Facility at 200 Highlands Boulevard Drive, Manchester, MO 63011.

To further its commitment to fair and equitable treatment of all citizens, the City of Manchester has enacted and/or enforces the following:

A Fair Housing Ordinance prohibiting unlawful discrimination against any person because of race, sex, color, religion, disability, familial status or national origin;

A Policy of Nondiscrimination on the Basis of Disability in the admission or access to, or employment in, its federally assisted programs or activities;

A Policy of Equal Opportunity to Participate in Municipal Programs and Services regardless of race, color, religion, sex, age, disability, familial status, national origin or political affiliation;

A requirement for bidding on CDBG activities that promotes employment opportunities created by HUD funding and that these opportunities be afforded low-income community residents and businesses.

If you would like information regarding the above policies or if you believe you have been unlawfully discriminated against, contact the following municipal official or employee who has been designated to coordinate compliance with equal employment opportunity requirements referenced above.

Andy Hixson, City Administrator, City of Manchester
14318 Manchester Road, Manchester, MO 63011
Phone: 636-227-1385, ext. 110.

If you are a person with a disability or have special needs in order to participate in this public hearing, please contact City Administrator Andy Hixson no later than June 1, 2016.

For more information, call:
636-227-1385 VOICE
1-800-735-2466 RELAY MISSOURI VOICE
1-800-735-2966 RELAY MISSOURI TDD
Equal Opportunity Employer



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, MAY 16, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:00 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. Alderman Clement was absent. A quorum was present.

3. APPROVAL OF THE MINUTES

- a. Minutes of the Monday, May 2, 2016 Regular Board of Aldermen meeting - Session One

Alderman Hamill made the motion to approve the Minutes of the Monday, May 2, 2016 Regular Board of Alderman meeting - Session One. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- b. Minutes of the Monday, May 2, 2016 Public Hearing regarding a text amendment proposal to include a provision for scoreboards in residential districts in the City's Code

Alderman Hamill made the motion to approve the Minutes of the Public Hearing on May 2, 2016 relating to a text amendment proposal to include a provision for scoreboards in residential districts in the City's Code. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- c. Minutes of the Monday, May 2, 2016 Public Hearing regarding a text amendment proposal to include a definition of "building line" in the City's Code

Alderman Hamill made the motion to approve the Minutes of the Public Hearing on May 2, 2016 relating to a text amendment proposal to include a definition of “building line” in the City’s Code. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- d. Minutes of the Monday, May 2, 2016 Public Hearing relating to construction of parking spaces in various zoning districts

Alderman Hamill made the motion to approve the Minutes of the Public Hearing on May 2, 2016 relating to construction of parking spaces in various zoning districts. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- e. Minutes of the Monday, May 2, 2016 Regular Board of Aldermen meeting – Session Two

Alderman Hamill made the motion to approve the Minutes of the Monday, May 2, 2016 Regular Board of Alderman meeting - Session Two. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Alderman Hamill deferred item 9a.

Mayor Willson stated he would be introducing a Boy Scout who was in the audience.

Alderman Hamill made the motion to approve the Order of Items on the Agenda as amended. The motion was seconded by Alderman Ottenad, and carried unanimously, without objection.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

- a. Proclamation Presentation for National Public Works Week: May 15-21

Mayor Willson gave Director of Public Works Bob Ruck a Proclamation in celebration of National Public Works Week.

- b. Proclamation Presentation for National Police Week: May 15-21

Mayor Willson gave Chief Timothy Walsh a Proclamation in honor of National Police Week.

- c. Introduction of Boy Scout

Mayor Willson introduced Boy Scout Ricky Cowan pf Troop 792 sponsored by Oak Brook School. Scout Cowan is working on his “Communications” merit badge.

- d. Comments from the Public

Mr. Steve Andert, 807 Phaeton Drive, stated he has been living in a house that backs up to the Parkway South football field for 20 years now, and he is very aware of the level of activity and the events that go on there. He added that they are very supportive of Parkway South's activities. He said they love the activities there, and his children participate in many of them, but they are a property owner directly adjacent to the school, five feet from the track. Mr. Andert said he understands just recently that a large scoreboard is going to be considered to be put in, and an Ordinance is being passed to support that operation. He just received the Ordinance today to review, and he has started discussions with Parkway regarding not only the facts, but the intentions they are stating. He said he would like to have more time to understand that proposition and understand the details of the Ordinance. Mr. Andert said there are details of the Ordinance that he is not clear on, especially about sound. He said their biggest concern is sound. He expressed concern about being in his house, putting the children to bed and watching television with all the announcements that are made and can be heard inside the home, and he would like to know how often that will occur. He said they love the band and everything about Parkway South. He said they are very supportive, but they need to make sure this is done properly.

Mr. Chris Koury, 1512 Carmen Glen Court in Ward Two, stated that he knows and likes Mr. Andert, but as far as this issue, he is the complete opposite of the last gentleman who spoke today. He said his thought is that this issue has drag on for some time, and he urges the Board to act upon this as soon as possible. He said it is important to them, as parents and to the students, to get this resolved and the scoreboard installed in time before the next football season. He said that he appreciates all the consideration that has been given to it and the consideration that continues. Mr. Koury said he is by no means an expert, and he doesn't even know all the issues, but he has gone to other schools and seen the scoreboards, and he thinks this would be an improvement to the community and the school. He would like to see the Board move forward on this as quickly as possible.

Mr. Christopher Krisanic, 505 Nandale Lane, said he echoes the sentiments of Mr. Koury. He said he is a parent of a student and football player of Parkway South, and he also is the eighth grade junior football coach for the Junior Patriots. Mr. Krisanic said he has also seen the scoreboards at other Parkway Schools. He said he wholeheartedly believes it would be a vast improvement, and it would give the students and the teams a great deal of pride to have something to show them off and promote them. He said there is also that frustration, and it is probably better late than never to have this conversation. He said the other schools have their scoreboards up already, and Parkway and Manchester are just getting started in the planning stages. Mr. Krisanic said he would like to see this remedied as soon as possible.

Mr. Paul Listenberger, 602 Nandale Lane, said his son will be going to Parkway South next year and he grew up in Kirkwood. He said he went to Kirkwood last week and he looked at all the houses around Kirkwood. Mr. Listenberger said that when the homeowners bought their houses, they knew they were buying next to the football field; it wasn't a shock. He said it wasn't surprising that, as technology increases, things are going to change; we expect change. He said that as a matter of fact, a few years ago, Manchester put brand new lights on the tennis courts, and it affected the people who lived by the park. Mr. Listenberger stated that technology has changed and things are going to improve. He said we need better lighting and better scoreboards, and we need to take pride in our high school. Mr. Listenberger said we don't have a Kirkwood High School here,

we have a Parkway South High School; it is a Manchester school. He said that Manchester residents take pride in our school and promote everything we can to make Parkway South High School the best high school in the Parkway system. He urged the Board to get together and pass this amendment, not only for Parkway's pride but for Manchester's pride.

Mr. Jim Menner, 803 Phaeton Drive, said he also backs up to the high school. He said the scoreboard is right in his backyard, so he understands the pride and understands what these gentleman have said about moving in. He said when he moved in, it was a huge consideration backing up to the football field, with nine games a year, and a couple of track meets. He said his concern is what the school's intention is once this is installed. He wonders if they will be renting the facility, whether there is going to be much more activity, or whether it is just for the high school for the nine games a year and track meets, or whether it is going to be every weekend and week nights. He said he hasn't been contacted by the school district. He said he would think that residents who are directly affected should be notified. He heard about this issue by word of mouth; his child is not a football player. He understands that people who are involved in the school or the football team would know what is going on, but he had no idea until he got the letter in the mail. He said to him this issue is not crawling; to him, it is flying. He has lots of questions. He would like more information and more clarity.

6. REPORTS FROM THE MAYOR

a. Mayoral Report

Mayor Willson reported that on May 4, along with City Administrator Hixson, he went to a community input meeting with Hanna Woods School. He said the meeting had to do with the seven points of character and what they are working on. He added that Barrett's school is recognized as a "National School of Character"; and that such a great achievement. Mayor Willson reported that on May 5, he attended the National Day of Prayer, where there were 100 people in attendance, with seven or eight different churches represented and the groups pray for different groups, schools, businesses and police officers. He reported that on May 9, he attended the Lafayette Older Adults Program barbecue at Bluebird Park and there were more than 90 people there; also on the May 9 was the Parkway Jazz Band event, and that evening, he attended the Planning and Zoning meeting, where a house was approved on Joyce Ann and a Special Use Permit was recommended to the Board for an Asian grocery store down by Academy Sports.

Mayor Willson reported on May 11, he went to Barrett's School and participated in their award for their National School of Character; also on the 11th was the Homecoming meeting; on May 12, he went to the Metro Mayors meeting; on May 13, he went to the Lafayette Mayors meeting, and they went to the Command Center on Hanna Road; also on the evening of the 13th he attended the opening of the Cultural Arts show, where there were four or five nationalities represented, and they brought ethnic food; it was an enjoyable evening.

Mayor Willson reported on May 15, he attended the Manchester Methodist Church Community Barbecue; on May 16, along with Chief Walsh and City Administrator Hixson, he went to St. Joseph's School for the DARE graduation; on May 16, along with City Administrator Hixson and Director Ruck, he met with the Missouri Department of Transportation (MoDOT), and they will be turning over some streets to Manchester.

Alderman Ottenad asked when they will turn them over. Director Ruck answered there is some negotiation, and MoDOT has some obligations before the City takes them over.

Alderman Stevens asked if MoDOT agrees to maintain the roads to our standards prior to Manchester receiving ownership. Director Ruck stated that is correct.

7. REPORTS FROM THE CITY ADMINISTRATOR

- a. List of Paid Bills (Warrant dates of May 1 – May 14, 2016)

There were no questions.

8. REPORTS FROM COMMITTEES

- a. Manchester Arts Council

Alderman Stevens stated the purpose of this event was to reach out to the many diverse cultures that are within our community and the surrounding communities and trying to bring everyone together.

- b. Planning and Zoning Commission

Alderman Clement was not present. The Mayor gave a brief update in his report.

- c. Homecoming Committee

Alderman Ottenad stated the Homecoming Committee met on Wednesday, May 11, at the Legion Hall. She said as of May 9, they have 12 food and game booths, and eight booths for arts and crafts. The Grand Marshall has been decided for this year, and the individual will be Officer Anthony Davis, who is the police officer who did the fire rescue in the apartment.

Alderman Ottenad stated the Business of the Year award has now gone from 20 years to 10 years to qualify to be nominated. She said the American Legion booth is going to have more specialty beers with the help of Alderman Baumann. On June 8, the Pot Luck Picnic will be held at Schroeder Pavilion One along with the annual Homecoming photo.

Mayor Willson stated that Officer Davis received the Medal of Valor, which was awarded by the Governor, for being recognized by the State of Missouri; it is the highest award you can receive.

9. ACTION ON OLD BILLS

- a. BILL # 16-2263 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES TO INCLUDE A PROVISION FOR SCOREBOARDS IN RESIDENTIAL DISTRICTS

This item was deferred until the June 6, 2016 meeting.

- b. BILL # 16-2264 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES TO INCLUDE A DEFINITION OF “BUILDING LINE”

Alderman Stevens read for the second time Bill #16-2264, entitled: “AN ORDINANCE AMENDING SECTION 405.060 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO A NEW DEFINITION OF THE PHRASE ‘BUILDING LINE’”, by title only.

Alderman Stevens made the motion that Bill #16-2264 become Ordinance #16-2147. The motion was seconded by Alderman Hamill.

A poll of the Board showed:

- Alderman Ottenad – aye
- Alderman Clement – absent
- Alderman Stevens – aye
- Alderman Hamill – aye
- Alderman Diehl – aye
- Alderman Baumann – aye

Mayor Willson announced the motion passed 5 – 0, with no objections and one absentee.

- c. BILL # 16-2265 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES RELATING TO CONSTRUCTION OF PARKING SPACES

Alderman Ottenad read for the second time Bill #16-2265, entitled: “AN ORDINANCE AMENDING SECTION 405.290(D)(1) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO THE CONSTRUCTION OF PARKING SPACES IN THE COMMERCIAL DISTRICTS OF THE CITY OF MANCHESTER”, by title only.

Alderman Ottenad made the motion that Bill #16-2265 become Ordinance #16-2148. The motion was seconded by Alderman Hamill.

A poll of the Board showed:

- Alderman Clement – absent
- Alderman Stevens – aye
- Alderman Hamill – aye
- Alderman Diehl – aye
- Alderman Baumann – aye
- Alderman Ottenad - aye

Mayor Willson announced the motion passed 5 – 0, with no objections and one absentee.

10. INTRODUCTION OF NEW BILLS

- a. RESOLUTION ACCEPTING THE SERVICES OF GUARDIAN LIFE INSURANCE COMPANY FOR EMPLOYEE DENTAL INSURANCE AND LONG-TERM DISABILITY COVERAGE FOR EMPLOYEES

Alderman Ottenad read proposed Resolution #16-0563, entitled: “A RESOLUTION ACCEPTING SERVICES OF THE GUARDIAN LIFE INSURANCE COMPANY FOR DENTAL INSURANCE COVERAGE AND LONG-TERM DISABILITY COVERAGE FOR THE EMPLOYEES OF THE CITY OF MANCHESTER FOR THE PERIOD OF JUNE 1, 2016 THROUGH MAY 31, 2017”, by title only.

Alderman Ottenad stated that she realizes how lucky the City is that we have the brokers of Caravus; we have had them for years and they really are an asset. She was surprised that they were able to keep dental insurance with Guardian Life, and there will be a reduction of 13.8 percent in premium, which is amazing. The second year will be capped at 7 percent. She said for disability, there will be a 20 percent reduction for 12 months.

Alderman Ottenad asked Director Tuberty if there is a rate cap for the second year for disability. Director Tuberty answered there is no cap for the second year.

Alderman Ottenad made the motion to approve Resolution #16-0563. The motion was seconded by Alderman Hamill and carried unanimously, without objection.

- b. RESOLUTION ACCEPTING THE SERVICES OF HARTFORD LIFE INSURANCE COMPANY FOR LIFE INSURANCE COVERAGE FOR EMPLOYEES

Alderman Diehl read proposed Resolution #16-0564, entitled: “A RESOLUTION ACCEPTING SERVICES OF THE HARTFORD LIFE INSURANCE COMPANY FOR LIFE INSURANCE COVERAGE FOR THE EMPLOYEES OF THE CITY OF MANCHESTER FOR THE PERIOD OF JUNE 1, 2016 THROUGH MAY 31, 2018”, by title only.

Alderman Ottenad stated that Hartford is offering the same coverage that we have now with no increase in premium, which is unheard of these days.

Alderman Diehl made the motion to approve Resolution #16-0564. The motion was seconded by Alderman Baumann and carried unanimously, without objection.

11. MISCELLANEOUS

- a. Comments from the Public

Mr. Bryan Johnson, 1280 Cottage Mill Drive, stated it was misunderstood why the voting was “pushed off” tonight, why the voting on the scoreboard was deferred tonight. He was wondering if someone could explain why the Bill pertaining to the scoreboard is deferred. He said he wanted to show his support for the scoreboard. Mr. Johnson advised that he is also a Junior Patriots coach, and they have a son and daughter who just graduated from Parkway. He has a son who is a sophomore at Parkway South, and he plays three sports there. Mr. Johnson said he would like to understand, and put it out there, that they feel the scoreboard installation is being put behind. He said it seems that the other Parkway schools out there are ahead. He said that as schools

graduate to other technologies and expansions, the Parkway South High School should also be included in the expansions. He said he wants people to take pride in the school, and this reflects on the City as well. He said it is not just about Manchester Road and putting new businesses up and down Manchester Road, but it is also putting the advertising and the money-making opportunities within the school. He said he feels it would be very beneficial for the school. He asked again why this decision was deferred again tonight, because he feels it was “pushed off, pushed off, and pushed off”.

City Attorney Gunn explained that he is concerned about the concept of being “pushed off”. He said that absolutely is not the case. He said the City has been working on this very diligently with Mr. Bennett at Parkway. He said there has been an equal amount of time in terms of the City’s review and Parkway’s review, and they have to seek review from other persons; there was a lot of discussion that went into the drafting of this. Attorney Gunn said he wants to make sure that everyone who is speaking in favor of this understands that this has not been delayed by the City in any respect, and it hasn’t been delayed Parkway either. He said it is a very complicated and very important matter, and he wants people to please consider the comments of these two gentlemen in the back who live right behind the scoreboard, as they are the ones that are going to be impacted by any negative effect. Attorney Gunn said he doesn’t want to speak for Alderman Hamill, but he thinks the reason why this might have been deferred is to give the people in the neighborhood, who just got notice of this, some time to consider it. He said he thought Parkway might have reached out to them, but they didn’t have to, and he is not criticizing them for not doing it. The fact that Parkway didn’t reach out to the neighbors means that when the City sent its letter, that was the very first time these neighbors became aware of the request for the scoreboard, and that is within the last week or so. He said these people have some issues, and other folks have probably been considering this, and talking about it amongst themselves for some time, but these folks that are right next door have just heard about it, and they are entitled to some time to ask questions.

Mr. Johnson said when they drive down Highway 141, they see a scoreboard promptly already built at Parkway Central, and it has been there for awhile.

City Attorney Gunn stated that he doesn’t know how close the neighbors are, the topography, and all the considerations that were given to this sign. He said he doesn’t know if those people gave the considerations to that sign as Parkway and this Board is doing with this one. He said he has no idea who the elected officials are, but maybe they weren’t as copious as this Board is. He said this issue is on a positive track, but there are questions that needed to be posed and should be addressed. He said he will be reaching out to Mr. Bennett of Parkway to talk about some of these issues that have been raised. He said the City has been trying to accommodate Parkway’s schedule, as they gave the City a timetable, and the City and Parkway are doing the best they can. He said he would take some of the blame, because he thought Parkway would reach out to these neighbors; he had mentioned that, and they didn’t, but that is not a criticism, He said that maybe what causes this delay is these people are very new to the discussion.

Mr. Johnson said he appreciates that and respects everything that is going on. He said he lives about half a mile away, so he is also affected by it.

Mr. Bennett was in the audience, and Attorney Gunn suggested if he wanted to talk with these gentlemen, that he might want to get their names and phone numbers.

12. EXECUTIVE SESSION:

a. Closed Session: Pursuant to Section 610.021 (2) of the Revised Statutes of the State of Missouri pertaining to the leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore.

Alderman Hamill made the motion to go into Closed Meeting pursuant to Section 610.021 (2) of the Revised Statutes of the State of Missouri pertaining to the lease, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore.

A poll of the Board showed:

- Alderman Stevens – aye
- Alderman Hamill – aye
- Alderman Diehl – aye
- Alderman Baumann – aye
- Alderman Ottenad – aye
- Alderman Clement – absent

Mayor Willson announced the vote passed 5 – 0, with no objections and one absentee.

13. ADJOURNMENT

At 8:25 p.m., after the Executive Session, there being no further business, Alderman Hamill made the motion to adjourn. The motion was seconded by Alderman Stevens and carried unanimously, without objection. The meeting adjourned at 8:25 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Board of Aldermen meeting held May 16, 2016 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.



MEMORANDUM

TO: Mayor David L. Willson and Members of the Board of Aldermen

FROM: Ruth Baker, City Clerk

DATE: June 3, 2016

SUBJECT: LIQUOR LICENSE APPLICATIONS FOR CONSIDERATION

Chief of Police Timothy Walsh has completed his investigation of the following pending liquor license applications and recommends that due consideration be given to the issuance of these licenses.

RENEWAL LIQUOR LICENSE APPLICATIONS

Liquor License for the sale of intoxicating liquor and beer in the original package, including Sundays:

1. Costco Wholesale
2. Discount Liquors
3. PetroMart # 73 (859 Meramec Station)
4. PetroMart # 62 (14181 Manchester Road)
5. Walgreen's
6. Walmart

Liquor License for the sale of intoxicating liquor and beer in the original package, including a tasting permit and including Sundays:

1. Dierberg's
2. Randall's Wine and Spirits

Restaurant bar liquor license for the sale of intoxicating liquor and beer by the drink in a restaurant bar for consumption on the premises, including Sundays:

1. Debz Corner
2. El Maguey
3. El Nopal

4. Joey B 's Food and Drink
5. Lazy River Grill
6. Little Tokyo
7. Manee Thai
8. Tucker's Place West
9. Walter LePere American Legion Post # 208
10. Westchester Tennis and Sports Center

Restaurant bar liquor license for the sale of intoxicating liquor and beer by the drink in a restaurant bar for consumption on the premises:

1. Monsoon Vietnamese Restaurant

Liquor license for the sale of intoxicating beer and/or light wine by the drink for consumption on the premises.

1. Manchester Athletic Association
2. St. Joseph Church

TEMPORARY LIQUOR LICENSE

Two temporary liquor licenses for the sale of beer and light wines at the Manchester Homecoming Festival

1. Walter Le Pere American Legion Post No. 208

Your consideration of these applications is appreciated.



Manchester, MO

Check Register

Packet: APPKT01070 - Check Run - 20160517

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0010	Ameren Missouri	05/17/2016	Regular			
0009	Ameren Missouri	05/17/2016	Regular	0.00	41.72	46685
1029	Aramark Uniform Services	05/17/2016	Regular	0.00	819.59	46686
2156	BeneFlex HR Resources, Inc.	05/17/2016	Regular	0.00	408.61	46687
2054	BG Services, Inc.	05/17/2016	Regular	0.00	523.60	46688
2765	BizCard Xpress	05/17/2016	Regular	0.00	188.40	46689
0395	City of Chesterfield	05/17/2016	Regular	0.00	39.90	46690
2802	Courtyard by Marriott	05/17/2016	Regular	0.00	5,304.04	46691
2460	Crest Industries, Inc.	05/17/2016	Regular	0.00	183.59	46692
2673	D. Flynn Plumbing	05/17/2016	Regular	0.00	39.08	46693
1969	Employee - Reimb.	05/17/2016	Regular	0.00	100.00	46694
1213	Employee Exp. Reimb.	05/17/2016	Regular	0.00	190.86	46695
1116	Firestone Complete Auto Care	05/17/2016	Regular	0.00	180.58	46696
0926	Greenscape Gardens	05/17/2016	Regular	0.00	740.58	46697
1720	Heavy Duty Equipment	05/17/2016	Regular	0.00	91.67	46698
1319	Homecoming Refund	05/17/2016	Regular	0.00	5.85	46699
1031	Horner & Shifrin, Inc.	05/17/2016	Regular	0.00	300.00	46700
1212	Inventory Sales Co.	05/17/2016	Regular	0.00	2,092.98	46701
0803	J. M. Marschuetz Construction Co.	05/17/2016	Regular	0.00	29.22	46702
0903	K & K Supply	05/17/2016	Regular	0.00	21,562.01	46703
0859	Kirkwood Material Supply, Inc.	05/17/2016	Regular	0.00	5.18	46704
1255	Lifeguards Unlimited, Inc.	05/17/2016	Regular	0.00	190.80	46705
2176	MAILFINANCE	05/17/2016	Regular	0.00	9,580.00	46706
0197	Metropolitan St. Louis Sewer District	05/17/2016	Regular	0.00	496.35	46707
2192	Missouri Department of Revenue	05/17/2016	Regular	0.00	298.56	46708
0182	Missouri Lawyers Media	05/17/2016	Regular	0.00	35.00	46709
1336	MOCCFOA - Eastern Division	05/17/2016	Regular	0.00	19.72	46710
1108	MPS Industries	05/17/2016	Regular	0.00	64.00	46711
0306	Municipal League of Metro St. Louis	05/17/2016	Regular	0.00	282.25	46712
2540	NAPA Auto Parts	05/17/2016	Regular	0.00	245.00	46713
2803	Royal Flush Plumbing	05/17/2016	Regular	0.00	168.12	46714
0284	Safety-Kleen Systems, Inc.	05/17/2016	Regular	0.00	700.00	46715
0291	Simpson Construction Material, LLC	05/17/2016	Regular	0.00	150.00	46716
0449	St. Louis Composting, Inc.	05/17/2016	Regular	0.00	179.55	46717
2350	Stock & Associates Consulting Engin-	05/17/2016	Regular	0.00	15.00	46718
2805	Strategos International, LLC	05/17/2016	Regular	0.00	8,000.00	46719
0316	Strothkamp's	05/17/2016	Regular	0.00	795.00	46720
2723	Sunset Ford	05/17/2016	Regular	0.00	36.05	46721
1945	Supreme Turf Products	05/17/2016	Regular	0.00	1,564.58	46722
0324	Terrafile Incorporated	05/17/2016	Regular	0.00	859.00	46723
0310	Treasurer, St. Louis County	05/17/2016	Regular	0.00	192.00	46724
2269	Truck Centers, Inc.	05/17/2016	Regular	0.00	1,125.00	46725
2806	Turfwerks-Scotts Power	05/17/2016	Regular	0.00	379.42	46726
2807	Western Specialty Contractors	05/17/2016	Regular	0.00	674.57	46727
					7,363.00	46728

Check Register

Packet: APPKT01070-Check Run - 20160517

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1021	Wolfe Architecture & Design	05/17/2016	Regular	0.00	27,121.44	46729

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	56	45	0.00	93,381.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	56	45	0.00	93,381.87



Manchester, MO

Check Register

Packet: APPKT01075 - Check Run - 20160523 - Aquatic Center
Petty Cash

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1082	Petty Cash by Eileen Collins	05/23/2016	Regular	0.00	1,500.00	46730

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,500.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	1,500.00

7 AH



Manchester, MO

Check Register

Packet: APPKT01080 - Check Run - 20160525

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2608	AFLAC	05/25/2016	Regular	0.00	720.68	46731
1091	Allen Kriegshouser	05/25/2016	Regular	0.00	1,200.00	46732
0010	Ameren Missouri	05/25/2016	Regular	0.00	91.13	46733
0009	Ameren Missouri	05/25/2016	Regular	0.00	4,610.27	46734
1029	Aramark Uniform Services	05/25/2016	Regular	0.00	128.65	46735
0050	Blue Chip Exterminating, Inc.	05/25/2016	Regular	0.00	89.00	46736
0061	Butler Supply Inc.	05/25/2016	Regular	0.00	314.64	46737
0034	City of Ballwin	05/25/2016	Regular	0.00	11,842.58	46738
2778	Commerce Bank - Commercial Card	05/25/2016	Regular	0.00	46.48	46739
2336	Commerce Bank - Commercial Card	05/25/2016	Regular	0.00	6.70	46740
2600	Commerce Bank - Commercial Card	05/25/2016	Regular	0.00	893.54	46741
2601	Commerce Bank - Commercial Card	05/25/2016	Regular	0.00	330.91	46742
2285	Commerce Bank Commercial Card	05/25/2016	Regular	0.00	268.32	46743
2635	Contractors & Municipal Sweeping S	05/25/2016	Regular	0.00	3,125.00	46744
1970	Copying Concepts	05/25/2016	Regular	0.00	72.00	46745
0494	Crescent Parts & Equipment Co., Inc	05/25/2016	Regular	0.00	199.48	46746
2555	Daystar Distributing, Inc.	05/25/2016	Regular	0.00	220.00	46747
0102	Dierbergs Markets	05/25/2016	Regular	0.00	37.96	46748
0623	Ed Roehr Safety Products	05/25/2016	Regular	0.00	98.01	46749
1213	Employee Exp. Reimb.	05/25/2016	Regular	0.00	120.96	46750
0113	Erb Equipment Company, Inc.	05/25/2016	Regular	0.00	18.60	46751
2793	Family Support Division	05/25/2016	Regular	0.00	34.50	46752
2173	Family Support Payment Center	05/25/2016	Regular	0.00	400.00	46753
2173	Family Support Payment Center	05/25/2016	Regular	0.00	213.70	46754
0340	Fred Weber, Inc.	05/25/2016	Regular	0.00	599.40	46755
0122	Froesel Oil Co.	05/25/2016	Regular	0.00	10,629.69	46756
1406	Gilmore & Bell, P.C.	05/25/2016	Regular	0.00	8,481.38	46757
0926	Greenscape Gardens	05/25/2016	Regular	0.00	335.98	46758
1690	Holiday Inn Executive Center	05/25/2016	Regular	0.00	199.58	46759
0421	Home Depot Credit Services	05/25/2016	Regular	0.00	349.64	46760
1031	Horner & Shifrin, Inc.	05/25/2016	Regular	0.00	37,015.80	46761
0502	Joe Machens Ford Lincoln	05/25/2016	Regular	0.00	30,003.00	46762
2764	John Coyle	05/25/2016	Regular	0.00	44.40	46763
0903	K & K Supply	05/25/2016	Regular	0.00	471.59	46764
2779	Legal Shield	05/25/2016	Regular	0.00	273.32	46765
1842	Line-X of Saint Louis, Inc.	05/25/2016	Regular	0.00	504.00	46766
2808	Manchester Arts - Public Art	05/25/2016	Regular	0.00	200.00	46767
0185	Mark S. Levitt	05/25/2016	Regular	0.00	1,800.00	46768
1087	Menards	05/25/2016	Regular	0.00	8.72	46769
1410	Metropark Communications, Inc.	05/25/2016	Regular	0.00	2,263.06	46770
1279	Michael P. Gunn	05/25/2016	Regular	0.00	1,800.00	46771
2712	Midwest Sheet Music	05/25/2016	Regular	0.00	297.86	46772
2539	N.G. Heimos Greenhouses, Inc.	05/25/2016	Regular	0.00	203.87	46773
0251	Office Depot	05/25/2016	Regular	0.00	1,309.68	46774
2494	Pace Properties, LLC	05/25/2016	Regular	0.00	1,414.91	46775
1928	R.J. Thomas Mfg. Co., Inc.	05/25/2016	Regular	0.00	595.00	46776
2179	Republic Services - #346	05/25/2016	Regular	0.00	106,923.06	46777
2170	Sawyer Mailing Systems, Inc.	05/25/2016	Regular	0.00	267.75	46778
0473	Sid Boedeker Safety Shoe Service, In	05/25/2016	Regular	0.00	130.00	46779
0291	Simpson Construction Material, LLC	05/25/2016	Regular	0.00	134.10	46780
2411	Staples Business Advantage	05/25/2016	Regular	0.00	358.76	46781
0324	Terrafil Incorporated	05/25/2016	Regular	0.00	629.72	46782
0328	Tire Shredders Unlimited	05/25/2016	Regular	0.00	25.50	46783
0310	Treasurer, St. Louis County	05/25/2016	Regular	0.00	170.50	46784

Agenda Item 7a

Check Register

Packet: APPKT01080-Check Run - 20160525

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2018	Tyler Technologies, Inc.	05/25/2016	Regular	0.00	7,203.00	46785
0337	Valley Material	05/25/2016	Regular	0.00	1,144.00	46786
2548	Watch Guard	05/25/2016	Regular	0.00	6,030.00	46787

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	82	57	0.00	246,900.38
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	82	57	0.00	246,900.38



Manchester, MO

Check Register

Packet: APPKT01084 - Check Run - 20160527

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2798	Associated Engineered Sys.	05/27/2016	Regular	0.00	17,860.00	46788
2093	Commerce Bank - Commercial Card:	05/27/2016	Regular	0.00	884.93	46789
2337	Commerce Bank - Commercial Card:	05/27/2016	Regular	0.00	201.48	46790
1902	Commerce Bank - Commercial Card:	05/27/2016	Regular	0.00	1,005.25	46791

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	9	4	0.00	19,951.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	9	4	0.00	19,951.66



Manchester, MO

Check Register

Packet: APPKT01088 - Check Run - 20160601

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0010	Ameren Missouri	06/01/2016	Regular	0.00	11.13	46792
1029	Aramark Uniform Services	06/01/2016	Regular	0.00	114.30	46793
0022	Arco Lawn Equipment, Inc.	06/01/2016	Regular	0.00	8.67	46794
0047	Barnes Care	06/01/2016	Regular	0.00	64.00	46795
2054	BG Services, Inc.	06/01/2016	Regular	0.00	126.00	46796
0050	Blue Chip Exterminating, Inc.	06/01/2016	Regular	0.00	52.00	46797
0489	Blue Tarp Financial, Inc.	06/01/2016	Regular	0.00	136.54	46798
0529	Bobcat of St Louis	06/01/2016	Regular	0.00	4,915.92	46799
2215	Bradford Systems Corporation	06/01/2016	Regular	0.00	475.00	46800
1085	Breese Publishing Company	06/01/2016	Regular	0.00	2,838.00	46801
0061	Butler Supply Inc.	06/01/2016	Regular	0.00	296.25	46802
1067	C.R. Frank Popcorn and Supply Co.	06/01/2016	Regular	0.00	1,239.44	46803
1037	Canon Financial Services, Inc.	06/01/2016	Regular	0.00	223.09	46804
2455	Charter Communications	06/01/2016	Regular	0.00	119.56	46805
0073	City Lighting Products	06/01/2016	Regular	0.00	639.61	46806
2221	Collector of Revenue	06/01/2016	Regular	0.00	20.00	46807
0094	Dale Sign Service	06/01/2016	Regular	0.00	126.00	46808
0623	Ed Roehr Safety Products	06/01/2016	Regular	0.00	2,878.00	46809
2357	Employee Exp. Reimb.	06/01/2016	Regular	0.00	1,299.45	46810
2756	Factory Motor Parts	06/01/2016	Regular	0.00	96.64	46811
1877	Ferguson Enterprises, Inc.	06/01/2016	Regular	0.00	116.49	46812
2198	Fire Walker, dba Walker Enterprise,	06/01/2016	Regular	0.00	454.90	46813
1033	GFOA of St. Louis	06/01/2016	Regular	0.00	34.00	46814
0595	GO2 Partners	06/01/2016	Regular	0.00	317.65	46815
0926	Greenscape Gardens	06/01/2016	Regular	0.00	179.73	46816
2454	Guardian - Appleton	06/01/2016	Regular	0.00	6,772.46	46817
1031	Horner & Shifrin, Inc.	06/01/2016	Regular	0.00	4,417.75	46818
0903	K & K Supply	06/01/2016	Regular	0.00	12.51	46819
0174	Laclede Gas Company	06/01/2016	Regular	0.00	202.94	46820
2358	Lawrence Harmon	06/01/2016	Regular	0.00	200.00	46821
0183	Leon Uniform	06/01/2016	Regular	0.00	192.00	46822
1250	Lewis, Rice L.L.C.	06/01/2016	Regular	0.00	1,590.42	46823
1288	Midwest Equipment Company	06/01/2016	Regular	0.00	101.20	46824
2539	N.G. Heimos Greenhouses, Inc.	06/01/2016	Regular	0.00	62.17	46825
0643	NuWay Concrete Forms, Inc.	06/01/2016	Regular	0.00	190.50	46826
1183	Omni Tree Service, Inc.	06/01/2016	Regular	0.00	960.00	46827
1722	Park & Rec. Refund	06/01/2016	Regular	0.00	35.00	46828
0141	Patrick R. Gunn	06/01/2016	Regular	0.00	2,775.00	46829
1192	Petty Cash by Bob Ruck	06/01/2016	Regular	0.00	33.00	46830
1082	Petty Cash by Eileen Collins	06/01/2016	Regular	0.00	283.84	46831
0360	Purcell Tire Co.	06/01/2016	Regular	0.00	918.47	46832
0279	Rejis Commission	06/01/2016	Regular	0.00	1,017.61	46833
2772	Shred-it USA,, LLC	06/01/2016	Regular	0.00	99.25	46834
0291	Simpson Construction Material, LLC	06/01/2016	Regular	0.00	181.35	46835
1387	Sprint/Nextel Communications	06/01/2016	Regular	0.00	1,452.42	46836
0315	Stonegate Auto Parts Inc.	06/01/2016	Regular	0.00	591.97	46837
1926	Symbol Arts	06/01/2016	Regular	0.00	177.30	46838
0324	Terrafile Incorporated	06/01/2016	Regular	0.00	348.00	46839
1976	TJ's Pizza Co.	06/01/2016	Regular	0.00	170.65	46840
1652	Tope Plumbing, Inc,	06/01/2016	Regular	0.00	7,728.00	46841
2177	TOTALFUNDS BY HASLER	06/01/2016	Regular	0.00	1,000.00	46842
2269	Truck Centers, Inc.	06/01/2016	Regular	0.00	1,590.63	46843
1112	United HealthCare	06/01/2016	Regular	0.00	61,785.24	46844
0337	Valley Material	06/01/2016	Regular	0.00	3,102.00	46845

Check Register

Packet: APPKT01088-Check Run - 20160601

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0745	Wal*Mart Community/GEMB	06/01/2016	Regular	0.00	77.98	46846
0311	WirelessUSA	06/01/2016	Regular	0.00	421.40	46847
2769	Yessir Band, LLC	06/01/2016	Regular	0.00	650.00	46848

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	94	57	0.00	115,923.43
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	94	57	0.00	115,923.43



Manchester, MO

Check Register

Packet: APPKT01091 - Check Run 2 - 20160601

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0310	Treasurer, St. Louis County	06/01/2016	Regular	0.00	470.50	46849

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	470.50
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	470.50

Board Approval Report

By Vendor Name

Manchester, MO



Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Payment Dates 5/15/2016 - 5/21/2016							
Vendor: 0009 - Ameren Missouri	3081059007 - 5/13/16	Service to Aquatic Center - 4/12-5/11/16	Service to Aquatic Center - 4/12-5/11/16	Electric	10-450-4235	05/13/2016	819.59
Vendor 0009 - Ameren Missouri Total:							819.59
Vendor: 0010 - Ameren Missouri	1755105002 - 5/13/16	Service to 910 Hazelfalls Dr - 4/12-5/11/16	Service to 910 Hazelfalls Dr - 4/12-5/11/16	Electric	10-460-4235	05/13/2016	12.18
05/17/2016	9852605111 - 5/13/16	Service to Fountain @ Park Ent.-4/12-5/11/16	Service to Fountain @ Park Ent.-4/12-5/11/16	Electric	10-460-4235	05/13/2016	29.54
Vendor: 1029 - Aramark Uniform Services							41.72
05/17/2016	311031682	Uniforms cleaned, Mats&Shop towels, Mats - 4/27/16	Mats - 4/27/16	Uniforms & Equipment	10-460-4160	04/27/2016	7.50
05/17/2016	311031682	Uniforms cleaned, Mats&Shop towels, Mats - 4/27/16	Uniforms cleaned & turned in - 4/27/16	Uniforms & Equipment	10-470-4160	04/27/2016	252.86
05/17/2016	311031682	Uniforms cleaned, Mats&Shop towels, Mats - 4/27/16	Mats & Shop towels - 4/27/16	Building - Maintenance & Re	10-470-4295	04/27/2016	33.95
05/17/2016	311081912	Uniforms cleaned, Mats&Shop Towels, Mats - 5/11/16	Mats - 5/11/16	Uniforms & Equipment	10-460-4160	05/11/2016	7.50
05/17/2016	311081912	Uniforms cleaned, Mats&Shop Towels, Mats - 5/11/16	Uniforms cleaned - 5/11/16	Uniforms & Equipment	10-470-4160	05/11/2016	72.85
05/17/2016	311081912	Uniforms cleaned, Mats&Shop Towels, Mats - 5/11/16	Mats & Shop Towels - 5/11/16	Building - Maintenance & Re	10-470-4295	05/11/2016	33.95
Vendor 1029 - Aramark Uniform Services Total:							408.61
Vendor: 2156 - BeneFlex HR Resources, Inc.	97329	HRA & Benny Card processing Fees - May	HRA & Benny Card processing Fees - May	Professional Fees	10-430-4165	05/15/2016	523.60
05/17/2016	0196554-IN	(6) Maint. kits for vehicles (15,000 mi. oil chg)	(6) Maint. kits for vehicles (15,000 mi. oil chg)	Vehicle - Maintenance & Rep	10-470-4285	04/28/2016	188.40
Vendor 2156 - BeneFlex HR Resources, Inc. Total:							523.60
Vendor 2054 - BG Services, Inc. Total:							188.40

Agenda Item

7a

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/15/2016 - 5/21/2016	Amount
Vendor: 2765 - BizCard Xpress	05/17/2016	#3,583	(2) Bx 500 Business Cards - Melugin, Sweeney	Bx 500 Business Cards - Melugin	Office Supplies	10-420-4215	05/02/2016		19.95
Vendor: 0395 - City of Chesterfield	05/17/2016	#3,583	(2) Bx 500 Business Cards - Melugin, Sweeney	Bx 500 Business Cards - Sweeney	Office Supplies	10-430-4215	05/02/2016		19.95
Vendor: 2765 - BizCard Xpress	05/17/2016	ING6526-116	Road Salt - Winter 2016	Road Salt - Winter	Streets - Maintenance & Rep	10-470-4310	04/28/2016	Vendor 2765 - BizCard Xpress Total:	39.90
Vendor: 2460 - Crest Industries, Inc.	05/17/2016	2311591	Hydraulic hose made for Bobcat Sweeper	Hydraulic hose made for Bobcat Sweeper	Equipment - Maintenance &	10-470-4290	04/28/2016	Vendor 0395 - City of Chesterfield Total:	5,304.04
Vendor: 2673 - D. Flynn Plumbing	05/17/2016	2204	Boiler service - flow switch - Water heater	Boiler service - flow switch - Water heater	Equipment - Maintenance &	10-450-4290	05/04/2016	Vendor 2460 - Crest Industries, Inc. Total:	39.08
Vendor: 1969 - Employee - Reimb.	05/17/2016	C. Sweeney - GFOA Mileage/	Reimb. C. Sweeney - GFOA Conf. Mileage & Meal	Reimb. C. Sweeney - GFOA Conf. Mileage & Meal	Travel/Meetings	10-430-4175	05/16/2016	Vendor 2673 - D. Flynn Plumbing Total:	100.00
Vendor: 1213 - Employee Exp. Reimb.	05/17/2016	D. Tuberty - GFOA Mileage	Reimb. D. Tuberty Mileage - GFOA Conf - 5/11-13/16	Reimb. D. Tuberty Mileage - GFOA Conf - 5/11-13/16	Travel/Meetings	10-430-4175	05/16/2016	Vendor 1969 - Employee - Reimb. Total:	190.86
Vendor: 1116 - Firestone Complete Auto Care	05/17/2016	193515	(6) Firehawk GT Pursuit BL 245/55R18 Tires	(6) Firehawk GT Pursuit BL 245/55R18 Tires	Vehicle - Maintenance & Rep	10-470-4285	05/16/2016	Vendor 1213 - Employee Exp. Reimb. Total:	180.58
Vendor: 0926 - Greenscape Gardens	05/17/2016	310792	(2)Sm.Tropicals,(10) Prem. Annuals,(2) Lg Tropical	(2)Sm.Tropicals,(10) Prem. Annuals,(2) Lg Tropical	Parks-Maintenance & Repair	10-460-4312	05/09/2016	Vendor 1116 - Firestone Complete Auto Care Total:	740.58
Vendor: 1319 - Homecoming Refund	05/17/2016	H.C. Booth Refund - Joyce Fa	Refund for duplicate Booth Pmt.- Joyce Factory Dir	Refund for duplicate booth pmt - Joyce Factory Dir	Homecoming Fees	65-565-5675	05/04/2016	Vendor 0926 - Greenscape Gardens Total:	91.67
Vendor: 1031 - Horner & Shifrin, Inc.	05/17/2016	15 - STP-4939(605)	Henry Rd. Project - 4/1-4/30/16	Henry Rd. Project - 4/1-4/30/16	Concrete Street Replacemen	50-470-6310	05/09/2016	Vendor 1319 - Homecoming Refund Total:	300.00
								Vendor 1031 - Horner & Shifrin, Inc. Total:	2,092.98

Board Approval Report	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/15/2016 - 5/21/2016	Amount
Vendor: 1212 - Inventory Sales Co. 05/17/2016	5458739	(200) 10x1 Hex Washer HD Self Drill Screw	(200) Self Drill Screw - City Hall Fence repair	Building - Maintenance & Re	10-470-4295	04/25/2016		29.22
Vendor: 0803 - J. M. Marschuetz Construction Co. 05/17/2016	0007638-RT	2016 Concrete Street Slab Replacement Project	2016 Concrete Street Slab Replacement Project	Concrete Street Replacemen	50-470-6310		Vendor 1212 - Inventory Sales Co. Total:	29.22
Vendor: 0903 - K & K Supply 05/17/2016	16893	Stihl TS420 multi-purpose saw cooling plate	Stihl TS420 multi-purpose saw cooling plate	Equipment - Maintenance &	10-470-4290	04/27/2016	Vendor 0803 - J. M. Marschuetz Construction Co. Total:	21,562.01
Vendor: 0859 - Kirkwood Material Supply, Inc. 05/17/2016	246522/1	(8) Yds Topsoil - backfilling concrete repair area	(8) Yds Topsoil - backfilling concrete repair area	Concrete Street Replacemen	50-470-6310		Vendor 0903 - K & K Supply Total:	5.18
Vendor: 1255 - Lifeguards Unlimited, Inc. 05/17/2016	40471	2016 Lifeguarding Management Fee - May	2016 Aquatic Center Management Fee - May	Professional Fees	10-450-4165	05/02/2016	Vendor 0859 - Kirkwood Material Supply, Inc. Total:	190.80
Vendor: 2176 - MAILFINANCE 05/17/2016	N5907928	Quarterly Postage Meter Lease Pmt. 3/1-5/29/16	Quarterly Postage Meter Lease Pmt. 3/1-5/29/16	Equipment Rental	10-425-4280	04/27/2016	Vendor 1255 - Lifeguards Unlimited, Inc. Total:	9,580.00
Vendor: 0197 - Metropolitan St. Louis Sewer District 05/17/2016	199974 - 3461764-7	Service to Various City Locations - 3/31-4/30/16	Service to City Hall - 3/31-4/30/16	Sewer	10-420-4255	05/04/2016	Vendor 2176 - MAILFINANCE Total:	496.35
05/17/2016	199974 - 3461764-7	Service to Various City Locations - 3/31-4/30/16	Service to Police Facility - 3/31-4/30/16	Sewer	10-440-4255	05/04/2016		33.48
05/17/2016	199974 - 3461764-7	Service to Various City Locations - 3/31-4/30/16	Service to Aquatic Center - 3/31-4/30/16	Sewer	10-450-4255	05/04/2016		49.53
05/17/2016	199974 - 3461764-7	Service to Various City Locations - 3/31-4/30/16	Service to 202 Sulphur Spring Rd. - 3/31-4/30/16	Sewer	10-460-4255	05/04/2016		65.58
05/17/2016	199974 - 3461764-7	Service to Various City Locations - 3/31-4/30/16	Service to 222 Henry Ave. - 3/31-4/30/16	Sewer	10-460-4255	05/04/2016		30.27
05/17/2016	199974 - 3461764-7	Service to Various City Locations - 3/31-4/30/16	Service to St. Joseph Lane - 3/31-4/30/16	Sewer	10-460-4255	05/04/2016		23.85
05/17/2016	199974 - 3461764-7	Service to Various City Locations - 3/31-4/30/16	Service to Pub. Wks. Bldg. - 3/31-4/30/16	Sewer	10-470-4255	05/04/2016		20.64
							Vendor 0197 - Metropolitan St. Louis Sewer District Total:	75.21
								298.56

Agenda Item

7a

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/15/2016 - 5/23/2016	Amount
Vendor: 2192 - Missouri Department of Revenue	05/17/2016	49852	Monthly Sales Tax Report - April	Monthly Sales Tax Report - April	Professional Fees	30-475-4165	05/06/2016		35.00
Vendor: 0182 - Missouri Lawyers Media	05/17/2016	742745320	Public Hearing Notice - June 6th - Pan Asian Mkt.	Public Hearing Notice - June 6th - Pan Asian Mkt.	Newspaper Notices	Vendor 2192 - Missouri Department of Revenue Total:	05/13/2016		35.00
Vendor: 1336 - MOCFCOA - Eastern Division	05/17/2016	(4) Lunch/Mtg-5/19/16	(4) Reservations - City Clerk's Mtg - 5/19/16	(4) Reservations - City Clerk's Mtg - 5/19/16	Business Lunch/Dinner	Vendor 0182 - Missouri Lawyers Media Total:	05/17/2016		19.72
Vendor: 1108 - MPS Industries	05/17/2016	Invoice 4/28/16	Pail- Power Green cleaner, Magic Citrus wipes	Pail- Power Green cleaner, Magic Citrus wipes	Building - Maintenance & Re	Vendor 1336 - MOCFCOA - Eastern Division Total:	04/28/2016		64.00
Vendor: 0306 - Municipal League of Metro St. Louis	05/17/2016	Muni Awards Dinner 2016	(7) Reservations - Muni Awards Dinner - 5/26/16	(4) Reservations - Muni Awards Dinner - 5/26/16	Business Lunch/Dinner	Vendor 1108 - MPS Industries Total:	05/04/2016		282.25
Vendor: 2540 - NAPA Auto Parts	05/17/2016	144843	Parts cleaner	Parts cleaner	Vehicle - Maintenance & Rep	Vendor 0306 - Municipal League of Metro St. Louis Total:	05/04/2016		245.00
Vendor: 2803 - Royal Flush Plumbing	05/17/2016	145168	Electronic spray cleaner	Electronic spray cleaner	Field Supplies		04/01/2016		9.29
	05/17/2016	145302	(2) Windshield washer nozzles - Car 408 & stock	(2) Windshield washer nozzles - Car 408 & stock	Field Supplies		04/05/2016		9.29
	05/17/2016	145508	Engine oil filters - Truck 100, stock	Engine oil filters - Truck 100, stock	Vehicle - Maintenance & Rep		04/06/2016		54.44
	05/17/2016	145974	Air hose couplers, adapter	Air hose couplers, adapter	Field Supplies		04/08/2016		6.58
	05/17/2016	146058	Shop air hose couplers & fittings	Shop air hose couplers & fittings	Field Supplies		04/13/2016		13.36
	05/17/2016	147449	(12) Engine oil filters - stock	(12) Engine oil filters - stock	Vehicle - Maintenance & Rep		04/14/2016		21.28
Vendor: 2803 - Royal Flush Plumbing	05/17/2016	272888	Replace faulty shower valves - Police Facility	Replace faulty shower valves - Police Facility	Building - Maintenance & Re	Vendor 2540 - NAPA Auto Parts Total:	04/28/2016		53.88
Vendor: 0284 - Safety-Kleen Systems, Inc.	05/17/2016	70181213	Used motor oil disposal	Used motor oil disposal	Waste Management Progra	Vendor 2803 - Royal Flush Plumbing Total:	05/01/2016		700.00
						Vendor 0284 - Safety-Kleen Systems, Inc. Total:	04/27/2016		150.00

Board Approval Report Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/15/2016 - 5/21/2016	Amount
Vendor: 0291 - Simpson Construction Material, LLC 05/17/2016	6227529	(3.99) Tons COMM Asphalt - Arblay Place	(3.99) Tons COMM Asphalt - Arblay Place	Streets - Maintenance & Rep	10-470-4310	04/26/2016		179.55
Vendor: 0449 - St. Louis Composting, Inc. 05/17/2016	385775	(1) Sm. Load tree debris disposal	(1) Sm. Load tree debris disposal	Streets - Maintenance & Rep	10-470-4310	04/28/2016	Vendor 0291 - Simpson Construction Material, LLC Total:	179.55
Vendor: 2350 - Stock & Associates Consulting Engineers, Inc. 05/17/2016	61937	Surveying & Engineering Contract- April	Surveying & Engineering Contract	Storm Water Projects	60-470-6510	05/04/2016	Vendor 0449 - St. Louis Composting, Inc. Total:	15.00
Vendor: 2805 - Strategos International, LLC 05/17/2016	102795-P	5-Day Tactical Firearm Instructor- J. Gibbs -5/23/	5-Day Tactical Firearm Instructor- J. Gibbs -5/23/	Training	10-440-4130	05/04/2016	Vendor 2350 - Stock & Associates Consulting Engineers, Inc. Total:	8,000.00
Vendor: 0316 - Strothkamp's 05/17/2016	00141346	1 Qt touch-up paint - PD Generator housing	1 Qt touch-up paint - PD Generator housing	Building - Maintenance & Re	10-470-4295	04/28/2016	Vendor 2805 - Strategos International, LLC Total:	795.00
05/17/2016	00141382	Art Supplies	(2) Metal gal. can w/lid	Building - Maintenance & Re	10-460-4295	04/29/2016		23.99
05/17/2016	00141382	Art Supplies	J. Koter 14" Frame	Building - Maintenance & Re	10-460-4295	04/29/2016		3.78
05/17/2016	00141382	Art Supplies	1/4"x6.5" 2 pk Mohair Brush	Building - Maintenance & Re	10-460-4295	04/29/2016		3.79
Vendor: 2723 - Sunset Ford 05/17/2016	FOCS193635	Parts & Labor - Oil Pan Replacement - Truck140	Parts & Labor - Oil Pan Replacement - Truck140	Vehicle - Maintenance & Rep	10-470-4285	05/11/2016	Vendor 0316 - Strothkamp's Total:	36.05
Vendor: 1945 - Supreme Turf Products 05/17/2016	IN133870	(12) Bags19-0-6 Weed & Feed granuales -141/100	(12) Bags19-0-6 Weed & Feed granuales -141/100	Streets - Maintenance & Rep	10-470-4310	05/03/2016	Vendor 2723 - Sunset Ford Total:	1,564.58
05/17/2016	IN133871	(4) 50 lb Bags Grass Seed, 2.5 Gal Vessel	(4) 50 lb Bags Grass Seed, 2.5 Gal Vessel	Streets - Maintenance & Rep	10-470-4310	04/26/2016		504.00
Vendor: 0324 - Terrafil Incorporated 05/17/2016	0000009399	(1) Load Clean Fill to Landfill - Street repair	(1) Load Clean Fill to Landfill - Street repair	Concrete Street Replacemen	50-470-6310	04/25/2016	Vendor 1945 - Supreme Turf Products Total:	859.00
05/17/2016	0000009472	(3) Loads Clean fill to Landfill - Street Repair	(3) Loads Clean fill to Landfill - Street Repair	Concrete Street Replacemen	50-470-6310	04/28/2016		48.00
Vendor: 0310 - Treasurer, St. Louis County 05/17/2016	T05011600094007	(15) Apt. inspections	(15) Apt. inspections	Professional Fees	10-475-4165	05/01/2016	Vendor 0324 - Terrafil Incorporated Total:	192.00
							Vendor 0310 - Treasurer, St. Louis County Total:	1,125.00
								1,125.00

Agenda Item 7a

Board Approval Report		Payable Number		Payment Dates: 5/15/2016 - 5/21/2016	
Payment Date	Vendor: 2269 - Truck Centers, Inc.	Account Name	Account Number	Post Date	Amount
05/17/2016	F150294413:01	Air brake system air tanks - Truck 120, Truck 110	10-470-4285	04/28/2016	379.42
Vendor: 2806 - Turfwerks-Scotts Power	M100042 - 3/24/16	Parts for equipment repair		Vendor 2269 - Truck Centers, Inc. Total:	<u>379.42</u>
05/17/2016		Adjuratory, bolt, agitator,coupler,flange,spout	10-460-4290	04/01/2016	674.57
Vendor: 2807 - Western Specialty Contractors	32636	Remove & Replace Caulking - Aquatic Center		Vendor 2806 - Turfwerks-Scotts Power Total:	<u>674.57</u>
05/17/2016		Remove & Replace Caulking - Aquatic Center	60-450-6210	05/09/2016	7,363.00
Vendor: 1021 - Wolfe Architecture & Design	Mar/Apr 2016 Services	Architecture & Design - Mar/Apr 2016		Vendor 2807 - Western Specialty Contractors Total:	<u>7,363.00</u>
05/17/2016		Architecture & Design - Mar/Apr 2016	60-460-6210	04/27/2016	26,400.00
	Mar/Apr 2016 Services	Reimburseables		04/27/2016	721.44
		Building & Site Improvement	60-460-6210	Vendor 1021 - Wolfe Architecture & Design Total:	<u>27,121.44</u>
		Building & Site Improvement		Grand Total:	<u><u>93,192.43</u></u>



Manchester, MO

Board Approval Report By Vendor Name

Payment Dates 5/22/2016 - 5/28/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1091 - Allen Kriegshouser							
05/25/2016	1/2 Ameren Box Painting	1/2 Pmt for Painting of City/Ameren Boxes 1-4	1/2 Pmt for Painting of City/Ameren Boxes 1-4	Professional Fees	85-485-4165	05/18/2016	750.00
05/25/2016	1/2 Pmt Painting Pool Box	1/2 Pmt for painting of the Ameren Pool Box	1/2 Pmt for painting of the Ameren Pool Box	Professional Fees	85-485-4165	05/18/2016	450.00
Vendor: 0009 - Ameren Missouri							
05/25/2016	05910-25009 - 5/17/16	Service to Various City Locations - 3/27-4/25/16	Service to City Hall - 3/27-4/25/16	Electric	10-420-4235	05/17/2016	474.50
05/25/2016	05910-25009 - 5/17/16	Service to Various City Locations - 3/27-4/25/16	Service to Various Park Locations - 3/27-4/25/16	Electric	10-460-4235	05/17/2016	317.17
05/25/2016	05910-25009 - 5/17/16	Service to Various City Locations - 3/27-4/25/16	Service to Pub. Wks Bldg - 3/27-4/25/16	Electric	10-470-4235	05/17/2016	478.00
05/25/2016	05910-25009 - 5/17/16	Service to Various City Locations - 3/27-4/25/16	Service to Various Pub Wk Locations - 3/27-4/25/16	Street Lighting	10-470-4236	05/17/2016	150.65
05/25/2016	1443119054 - 5/16/16	Service to Police Facility - 4/14-5/12/16	Service to Police Facility - 4/14-5/12/16	Electric	10-440-4235	05/16/2016	3,189.95
Vendor 1091 - Allen Kriegshouser Total: 1,200.00							
Vendor: 0010 - Ameren Missouri							
05/25/2016	1359097012 - 5/13/16	Service to Park Maint - 4/12-5/11/16	Service to Park Maint - 4/12-5/11/16	Electric	10-460-4235	05/13/2016	66.86
05/25/2016	2592605110 - 5/17/16	Service to 740 Sherwick Terr - 4/15-5/16/16	Service to 740 Sherwick Terr - 4/15-5/16/16	Street Lighting	10-470-4236	05/17/2016	24.27
Vendor 0010 - Ameren Missouri Total: 91.13							
Vendor: 1029 - Aramark Uniform Services							
05/25/2016	311106996	Uniforms cleaned, Mats & Shop Towels, Mats - 5/18/16	Mats - 5/18/16	Uniforms & Equipment	10-460-4160	05/18/2016	9.50
05/25/2016	311106996	Uniforms cleaned, Mats & Shop Towels, Mats - 5/18/16	Uniforms cleaned - 5/18/16	Uniforms & Equipment	10-470-4160	05/18/2016	85.20
05/25/2016	311106996	Uniforms cleaned, Mats & Shop Towels, Mats - 5/18/16	Mats & Shop Towels - 5/18/16	Building - Maintenance & Re	10-470-4295	05/18/2016	33.95
Vendor 1029 - Aramark Uniform Services Total: 128.65							
Vendor: 2798 - Associated Engineered Sys.							
05/27/2016	33466 - PN#12213	Replacement outdoor camera-Evidence Exterior	Replacement outdoor camera-Evidence Exterior	Expendable Equipment	50-425-6100	04/08/2016	755.00

Agenda Item

7a

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/22/2016 - 5/28/2016	Amount
	05/27/2016	33467 - PNH#12824	Replaced (2) Failed Security Cameras - Police	Replaced (2) Failed Security Cameras - Police	Equipment - Maintenance &	10-425-4290	04/08/2016		940.00
	05/27/2016	33468 - PNH#12818	Door Prox Reader interface - RS485 I/O Module	Door Prox Reader interface - RS485 I/O Module	Expendable Equipment	50-425-6100	04/08/2016		1,150.00
	05/27/2016	33469 - PNH#12211	CCTV System Upgrade - Camera Licenses, Software	CCTV System Upgrade - Camera Licenses, Software	Expendable Equipment	50-425-6100	04/08/2016		11,965.00
	05/27/2016	33470 - PNH#12723	Install(4)Dome & Day/Night Network Security Camera	Install(4)Dome & Day/Night Network Security Camera	Equipment - Maintenance &	10-425-4290	04/08/2016		2,580.00
	05/27/2016	33471 - PNH#12214	Replaced failed security camera - Police facility	Replaced failed security camera - Police facility	Equipment - Maintenance &	10-425-4290	04/08/2016		470.00
	Vendor: 0050 - Blue Chip Exterminating, Inc.							Vendor 2798 - Associated Engineered Sys. Total:	17,860.00
	05/25/2016	9141506	Gen. Pest Control Maint. - Police Facility	Gen. Pest Control Maint. - Police Facility	Building - Maintenance & Re	10-470-4295	05/03/2016		89.00
	Vendor: 0061 - Butler Supply Inc.							Vendor 0050 - Blue Chip Exterminating, Inc. Total:	89.00
	05/25/2016	12353306	(1) 70W MH Core & Coil Quad Oil	(1) 70W MH Core & Coil Quad Oil	Equipment - Maintenance &	10-460-4290	04/27/2016		64.75
	05/25/2016	12353307	(2) 70W MH Core & Coil Quad Oil	(2) 70W MH Core & Coil Quad Oil	Equipment - Maintenance &	10-460-4290	04/27/2016		129.50
	05/25/2016	12357253	(10)Ea.Thom6H, Thom4H Split bolt conn., #6 ALM STD	(10)Ea.Thom6H, Thom4H Split bolt conn., #6 ALM STD	Equipment - Maintenance &	10-460-4290	05/02/2016		120.39
	Vendor: 0034 - City of Ballwin							Vendor 0061 - Butler Supply Inc. Total:	314.64
	05/25/2016	May '16 Dispatching	May Dispatching Contract Pmt.	May Dispatching Contract Pmt.	Dispatching Contract	10-440-4330	05/18/2016		11,842.58
	Vendor: 1902 - Commerce Bank - Commercial Cards							Vendor 0034 - City of Ballwin Total:	11,842.58
	05/27/2016	0000-0220-0202-5/11/16	Credit Card Chgs - April	1 Yr Suuppport & upgrades - TATEMS Licenses	Equipment Rental	10-425-4280	05/11/2016		187.00
	05/27/2016	0000-0220-0202-5/11/16	Credit Card Chgs - April	RingCentral Fee - 5/13-6/12/16	Equipment Rental	10-425-4280	05/11/2016		102.98
	05/27/2016	0000-0220-0202-5/11/16	Credit Card Chgs - April	Amazon.com - 4x2.23" Signature Pad w/Cordless Pe	Small Tools & Equipment	10-425-4320	05/11/2016		29.99
	05/27/2016	0000-0220-0202-5/11/16	Credit Card Chgs - April	GODADDY.com - Std SSL manmail Renewal (3 yrs)	REJIS Expenses	10-425-4345	05/11/2016		209.97
	05/27/2016	0000-0220-0202-5/11/16	Credit Card Chgs - April	Dell (3) Replacement Computers	Expendable Equipment	10-425-6100	05/11/2016		475.31
	Vendor: 2093 - Commerce Bank - Commercial Cards							Vendor 1902 - Commerce Bank - Commercial Cards Total:	1,005.25
	05/27/2016	0000-0220-0210 - 5/11/16	Credit Card Chgs - Apr/May	Westside Wholesale - (2) 12V Amerlite Pool Lights	Building - Maintenance & Re	10-450-4295	05/11/2016		441.58
	05/27/2016	0000-0220-0210 - 5/11/16	Credit Card Chgs - Apr/May	Craigs list - Job Posting for Park & Pub. Wks.	Professional Fees	10-460-4165	05/11/2016		25.00

Board Approval Report		Payment Dates: 5/22/2016 - 5/28/2016				
Payment Date	Payable Number	Description (Payable)	Account Name	Account Number	Post Date	Amount
05/27/2016	0000-0220-0210 - 5/11/16	Credit Card Chgs - Apr/May	MO State Hwy Patrol - Background checks-4/25/16	10-460-4165	05/11/2016	61.75
05/27/2016	0000-0220-0210 - 5/11/16	Credit Card Chgs - Apr/May	Mo State Hwy Patrol - Background checks - 5/5/16	10-460-4165	05/11/2016	61.75
05/27/2016	0000-0220-0210 - 5/11/16	Credit Card Chgs - Apr/May	Constant Contact Fee - May	10-460-4170	05/11/2016	60.00
05/27/2016	0000-0220-0210 - 5/11/16	Credit Card Chgs - Apr/May	Jaeger Family Greenhouses - (15) Nursery Stock plant	10-460-4312	05/11/2016	234.85
Vendor: 2336 - Commerce Bank - Commercial Cards						
05/25/2016	0000-0248-3642-5/11/16	Credit Card Chgs - May	Postage - 1094-C mailed to IRS	10-430-4265	05/11/2016	6.70
Vendor: 2337 - Commerce Bank - Commercial Cards						
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	Tucker's - Bus. Lunch w/Ballwin Police Chief	10-440-4180	05/11/2016	19.73
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	MO State Hwy Patrol Liquor Lic. Check - 5/5/16	10-440-4325	05/11/2016	13.25
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	MO State Hwy Patrol Liquor Lic. Check - 5/9/16	10-440-4325	05/11/2016	13.25
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	MO Hwy Patrol - Liquor Lic. Checks - 4/25/16	10-440-4325	05/11/2016	26.50
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	MO State Hwy Patrol - Background Check - 4/25/16	10-440-4335	05/11/2016	13.25
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	MO State Hwy Patrol - Background Check 4/22/16	10-440-4335	05/11/2016	13.25
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	MO State Hwy Patrol - Background Checks 4/26/16	10-440-4335	05/11/2016	25.25
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	MO State Hwy Patrol - Background Checks - 5/2/16	10-440-4335	05/11/2016	37.25
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	MO State Hwy Patrol - Background Check - 5/3/16	10-440-4335	05/11/2016	13.25
05/27/2016	0000-0234-5098 - 5/11/16	Credit Card Chgs - Apr/May	MO State Hwy Patrol - Background checks - 4/28/16	10-440-4335	05/11/2016	26.50
Vendor: 2337 - Commerce Bank - Commercial Cards Total: 201.48						
05/25/2016	0000-0886-5263-5/11/16	Credit Card Chgs - April/May	Stamps.com fee - April	10-425-4280	05/11/2016	24.99
05/25/2016	0000-0886-5263-5/11/16	Credit Card Chgs - April/May	Postage purchase - Stamps.com	10-440-4265	05/11/2016	250.00
05/25/2016	0000-0886-5263-5/11/16	Credit Card Chgs - April/May	LK Ozark Real Est Chg - Court Clerks Conf.	10-480-4175	05/11/2016	368.55
05/25/2016	0000-0886-5263-5/11/16	Credit Card Chgs - April/May	Postage purchase - Stamps.com	10-480-4265	05/11/2016	250.00
Vendor: 2600 - Commerce Bank - Commercial Cards Total: 893.54						

Agenda Item 7a

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/22/2016 - 5/28/2016	Amount
Board Approval Report								
Vendor: 2601 - Commerce Bank - Commercial Cards								
05/25/2016	0000-0886-5230-5/11/16	Credit Card Chgs - April	Walgreens Silver bag & tissue - for P. Gunn's gift	Miscellaneous	10-410-4325	05/11/2016		5.94
05/25/2016	0000-0886-5230-5/11/16	Credit Card Chgs - April	Walmart gift cards & Note Cards for Adm, Prof. Day	Miscellaneous	10-420-4325	05/11/2016		44.97
05/25/2016	0000-0886-5230-5/11/16	Credit Card Chgs - April	Phillips 66 gift cards for Adm, Prof. Day	Miscellaneous	10-420-4325	05/11/2016		60.00
05/25/2016	0000-0886-5230-5/11/16	Credit Card Chgs - April	Bed, Bath, & Beyond gift card - Adm, Prof. Day	Miscellaneous	10-420-4325	05/11/2016		20.00
05/25/2016	0000-0886-5230-5/11/16	Credit Card Chgs - April	Kohl's gift cards for Adm, Prof. Day	Miscellaneous	10-420-4325	05/11/2016		120.00
05/25/2016	0000-0886-5230-5/11/16	Credit Card Chgs - April	Dierberg's gift cards for Adm, Prof. Day	Miscellaneous	10-420-4325	05/11/2016		80.00
Vendor: 2778 - Commerce Bank - Commercial Cards								330.91
05/25/2016	0000-4302-3332 - 5/11/16	Credit Card Chgs - April	Facebook Monthly Fee - April	Public Relations	10-475-4170	05/11/2016		22.13
05/25/2016	0000-4302-3332 - 5/11/16	Credit Card Chgs - April	Facebook fee for Ads Promoting the City	Public Relations	10-475-4170	05/11/2016		24.35
Vendor: 2285 - Commerce Bank Commercial Card								46.48
05/25/2016	0000-0237-2688 - 5/11/16	Credit Card Chgs - April	Hotel chgs - APWA Conf - 4/24-26/16 - Branson	Travel/Meetings	10-470-4175	05/11/2016		268.32
Vendor: 2635 - Contractors & Municipal Sweeping Service, Inc.								268.32
05/25/2016	25248	Spring 2016 Street Sweeping Service	Spring 2016 Street Sweeping Service	Streets - Maintenance & Rep	10-470-4310	04/29/2016		3,125.00
Vendor: 1970 - Copying Concepts								3,125.00
05/25/2016	1166870	Police Copier Lease - 5/12-6/11/16	Police Copier Lease - 5/12-6/11/16	Equipment Rental	10-425-4280	05/12/2016		72.00
Vendor: 0494 - Crescent Parts & Equipment Co., Inc.								72.00
05/25/2016	35064370-01	(24)16"x20"x2" Pleated filters,pole/75 Amp/24V Con	(24)16"x20"x2" Pleated filters,pole/75 Amp/24V Con	Building - Maintenance & Re	10-470-4295	05/05/2016		199.48
Vendor: 2555 - Daystar Distributing, Inc.								199.48
05/25/2016	132623	(12) 300W R40 Pool Lightbulbs	(12) 300W R40 Pool Lightbulbs	Building - Maintenance & Re	10-450-4295	05/04/2016		220.00
Vendor: 0102 - Dierbergs Markets								220.00
05/25/2016	48637101-35-4050116	Flowers for Newly Elected Board Members	Flowers for Newly Elected Board Members	Miscellaneous	10-410-4325	05/01/2016		37.96
Vendor: 2555 - Daystar Distributing, Inc. Total:								220.00
Vendor 0102 - Dierbergs Markets Total:								37.96

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/22/2016 - 5/28/2016	Amount
	05/25/2016	447681	Lightbar,(2) Flasher Head light,(4) Led Light brkt	Lightbar,(2) Flasher Head light,(4) Led Light brkt	Machinery and Equipment	50-470-6410	05/03/2016		98.01
Vendor: 1213 - Employee Exp. Reimb.									
	05/25/2016		Mileage Reimb D. Tuberty-MSCPA Conf - 5/18-19/16	Mileage Reimb D. Tuberty-MSCPA Conf - 5/18-19/16	Travel/Meetings	10-430-4175	05/23/2016	Vendor 0623 - Ed Roehr Safety Products Total:	98.01
Vendor: 0113 - Erb Equipment Company, Inc.									
	05/25/2016	145102	(12) O-ring - John Deer 410k backhoe/stock	(12) O-ring - John Deer 410k backhoe/stock	Vehicle - Maintenance & Rep	10-470-4285	05/04/2016	Vendor 1213 - Employee Exp. Reimb. Total:	120.96
Vendor: 0340 - Fred Weber, Inc.									
	05/25/2016	546087	(6.0) Tons COML HMA Asphalt - Mautenne	(6.0) Tons COML HMA Asphalt - Mautenne	Streets - Maintenance & Rep	10-470-4310	04/29/2016	Vendor 0113 - Erb Equipment Company, Inc. Total:	18.60
	05/25/2016	546759	(3.99) Tons COML HMA Asphalt - Mautenne	(3.99) Tons COML HMA Asphalt - Mautenne	Streets - Maintenance & Rep	10-470-4310	05/03/2016		360.00
Vendor: 0122 - Froesel Oil Co.									
	05/25/2016	000261527	5999.0 Gal. Regular Unleaded Gasoline	Bulk Regular Unleaded Gasoline	Gas & Oil	10-440-4315	05/18/2016	Vendor 0340 - Fred Weber, Inc. Total:	599.40
Vendor: 1406 - Gilmore & Bell, P.C.									
	05/25/2016	4031869-Matter#600443-80	Legal Services thru April - Lafayette Center Comm.	Legal Services thru April - Lafayette Center Comm.	Escrow - Misc Projects	10-200-2110	05/02/2016	Vendor 0122 - Froesel Oil Co. Total:	10,629.69
Vendor: 0926 - Greenscape Gardens									
	05/25/2016	313386	(5) Tropicals, (8) Annuals, (10) Seasonal flowers	(5) Tropicals, (8) Annuals, (10) Seasonal flowers	Parks-Maintenance & Repair	10-460-4312	05/06/2016	Vendor 1406 - Gilmore & Bell, P.C. Total:	8,481.38
	05/25/2016	315599	(31)Prem Annual,(6)Seasonal Flower,(9)Annuals 6 pk	(31)Prem Annual,(6)Seasonal Flower,(9)Annuals 6 pk	Parks-Maintenance & Repair	10-460-4312	05/10/2016		119.50
Vendor: 1690 - Holiday Inn Executive Center									
	05/25/2016	2 Nights Lodging-M. Ottena	(2) Nights Lodging - MML Conf. - Ald. M. Ottenad	(2) Nights Lodging - MML Conf. - Ald. M. Ottenad	Travel/Meetings	10-410-4175	05/23/2016	Vendor 0926 - Greenscape Gardens Total:	335.98
Vendor: 0421 - Home Depot Credit Services									
	05/25/2016	1025136	Dehumidifier - City Hall basement	Dehumidifier - City Hall basement	Building - Maintenance & Re	10-470-4295	04/27/2016	Vendor 1690 - Holiday Inn Executive Center Total:	199.58
	05/25/2016	5020050	14x14 Wall access panel - Police facility	14x14 Wall access panel - Police facility	Building - Maintenance & Re	10-470-4295	05/03/2016		269.00
	05/25/2016	5020057	Wall access panel w/frame - Police facility	Wall access panel w/frame - Police facility	Building - Maintenance & Re	10-470-4295	05/03/2016		21.55
									14.83

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/22/2016 - 5/28/2016	Amount
	05/25/2016	5020086	Loctite Power Grab Adhesive	Loctite Power Grab Adhesive	Field Supplies	10-470-4220	05/03/2016		3.55
	05/25/2016	5162070	Returned 14x14 Wall access panel	Returned 14x14 Wall access panel	Building - Maintenance & Re	10-470-4295	05/03/2016		-21.55
	05/25/2016	6012912	Asst screws & washers	Asst screws & washers	Field Supplies	10-470-4220	04/22/2016		8.26
	05/25/2016	6032525	25 gal Plstc mobile job box - Patrol car storage	25 gal Plstc mobile job box - Patrol car storage	Field Supplies	10-470-4220	05/12/2016		54.00
Vendor: 1031 - Horner & Shiffrin, Inc.	05/25/2016	50855	Engineering Services for Parks & Rec Bldg.- April	Engineering Services for Parks & Rec Bldg.	Building & Site Improvement	60-460-6210	05/09/2016	Vendor 0421 - Home Depot Credit Services Total:	349.64
	05/25/2016	50867	Seibert Park Pedestrian Bridge Abutment Repair	Seibert Park Pedestrian Bridge Abutment Repair	Building & Site Improvement	60-460-6210	05/10/2016		36,200.00
Vendor: 0502 - Joe Machens Ford Lincoln	05/25/2016	268797	2016 Ford F250 Super Cab XL, 4x4, Crew Cab Pickup	2016 Ford F250 Super Cab XL, 4x4, Crew Cab Pickup	Vehicles	60-460-6460	05/17/2016	Vendor 1031 - Horner & Shiffrin, Inc. Total:	37,015.80
Vendor: 2764 - John Coyle	05/25/2016	2 hrs. DARE - 5/16/16	2 Hrs. DARE Training - 5/16/16	2 Hrs. DARE Training - 5/16/16	Public Relations	10-440-4170	05/21/2016	Vendor 0502 - Joe Machens Ford Lincoln Total:	30,003.00
Vendor: 0903 - K & K Supply	05/25/2016	17656	1 Day Bucket lift w/Safety Harness Rental	1 Day Bucket lift w/Safety Harness Rental	Equipment Rental	10-460-4280	04/29/2016	Vendor 2764 - John Coyle Total:	44.40
	05/25/2016	18372	(2) 1 3/4" X6' Concrete tool handles	(2) 1 3/4" X6' Concrete tool handles	Small Tools & Equipment	10-470-4320	05/04/2016		400.00
	05/25/2016	18498	String trimmer cutting line	String trimmer cutting line	Field Supplies	10-470-4220	05/04/2016		32.34
Vendor: 1842 - Line-X of Saint Louis, Inc.	05/25/2016	16317	Protective coating on bed of 2016 Ford ParkTruck	Protective coating on bed of 2016 Ford ParkTruck	Vehicles	60-460-6460	05/18/2016	Vendor 0903 - K & K Supply Total:	39.25
Vendor: 2808 - Manchester Arts - Public Art	05/25/2016	D. Depenthal-"Fish on the Fence"	D. Depenthal-"Fish on the Fence" - Public Art	D. Depenthal-"Fish on the Fence" - Public Art	Professional Fees	85-485-4165	05/24/2016	Vendor 1842 - Line-X of Saint Louis, Inc. Total:	504.00
Vendor: 0185 - Mark S. Levitt	05/25/2016	May '16 Retainer	May Retainer - Prosecutor	May Retainer - Prosecutor	Professional Fees	10-480-4165	05/18/2016	Vendor 2808 - Manchester Arts - Public Art Total:	200.00
								Vendor 0185 - Mark S. Levitt Total:	1,800.00
									1,800.00

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/22/2016 - 5/28/2016	Amount
Vendor: 1087 - Menards	05/25/2016	62031 - #33100259	(2) Repl. Shower rods - Police facility	(2) Repl. Shower rods - Police facility	Building - Maintenance & Re	10-470-4295	05/06/2016		8.72
Vendor: 1410 - Metropark Communications, Inc.	05/25/2016	245695	Cloud & Web Services - 4/25 -5/24/16	Cloud & Web Services - 4/25 -5/24/16	Telephone	10-420-4245	05/25/2016	Vendor 1087 - Menards Total:	8.72
Vendor: 1279 - Michael P. Gunn	05/25/2016	May '16 Retainer	May Retainer - Judge	May Retainer - Judge	Professional Fees	10-480-4165	05/18/2016	Vendor 1410 - Metropark Communications, Inc. Total:	2,263.06
Vendor: 2712 - Midwest Sheet Music	05/25/2016	41133	Sheet Music for Band Concert-June 12th	Sheet Music for Band Concert-June 12th	Program Supplies	85-485-4210	05/04/2016	Vendor 1279 - Michael P. Gunn Total:	1,800.00
Vendor: 2539 - N.G. Heimos Greenhouses, Inc.	05/25/2016	548122	(3) Asst Petunia, 10" Croton, (8) 4.5" Annual	(3) Asst Petunia, 10" Croton, (8) 4.5" Annual	Parks-Maintenance & Repair	10-460-4312	04/29/2016	Vendor 2712 - Midwest Sheet Music Total:	297.86
05/25/2016	548635	(2) Annual 6 pk, (12) 6" Dix Annuals, (2)10"Basket	(2) Annual 6 pk, (12) 6" Dix Annuals, (2)10"Basket	Parks-Maintenance & Repair	10-460-4312	05/03/2016			70.68
05/25/2016	549012	(3) Asst ground cover, 10" Hibiscus bush	(3) Asst ground cover, 10" Hibiscus bush	Parks-Maintenance & Repair	10-460-4312	05/05/2016			98.74
Vendor: 0251 - Office Depot	05/25/2016	6657190	Office Supplies - April	Box 100 Manilla Folders 1/3 cut	Office Supplies	10-420-4215	04/30/2016	Vendor 2539 - N.G. Heimos Greenhouses, Inc. Total:	203.87
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	6 pk Kleenex, 3 pk Rnd Fasteners,#10 Env.Stapler	Office Supplies	10-420-4215	04/30/2016		7.44
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	1 Bx 10x13 Clasp Envelopes	Office Supplies	10-420-4215	04/30/2016		49.79
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	Hand held labeler, CES05A Blk Toner	Office Supplies	10-420-4215	04/30/2016		34.39
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	CE505A Blk Toner Cart. 50 pk Blk Stk Pens	Office Supplies	10-420-4215	04/30/2016		109.48
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	5" Blk/Whit Lettering Tape	Office Supplies	10-420-4215	04/30/2016		73.34
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	D-Link DGS 1016A Switch	Small Tools & Equipment	10-425-4320	04/30/2016		10.49
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	Wireless Combo MK345, Desktop Drive Main2TB	Small Tools & Equipment	10-425-4320	04/30/2016		69.99
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	(10) Rapid Memo Book	Office Supplies	10-470-4215	04/30/2016		122.48
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	HP CE505A Blk Toner	Office Supplies	10-470-4215	04/30/2016		92.90
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	Epson Ink Blk/Color Cart, All in One WRLS, WF 36	Office Supplies	10-470-4215	04/30/2016		69.49
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	Computer Z200 Logi Blk Speakers, chairmat	Office Supplies	10-470-4215	04/30/2016		157.98
05/25/2016	6657190	Office Supplies - April	Office Supplies - April	Envelope Moistener bottle	Office Supplies	10-470-4215	04/30/2016		94.58

Agenda Item 7a

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/22/2016 - 5/28/2016	Amount
	05/25/2016	6657190	Office Supplies - April	USB 4 port Hub, 6' USB Ext. Cable	Office Supplies	10-470-4215	04/30/2016		30.01
	05/25/2016	6657190	Office Supplies - April	4'x6" Bx Memo Holder	Office Supplies	10-475-4215	04/30/2016		12.66
	05/25/2016	6657190	Office Supplies - April	Foot rest, (2) Foam backrest	Office Supplies	10-475-4215	04/30/2016		93.27
	05/25/2016	6657190	Office Supplies - April	Epson Cyan Ink	Office Supplies	10-475-4215	04/30/2016		17.11
	05/25/2016	6657190	Office Supplies - April	2 pk Silver Sharpie Marker	Office Supplies	10-475-4215	04/30/2016		3.79
	05/25/2016	6657190	Office Supplies - April	2x1 Red Labels	Office Supplies	10-480-4215	04/30/2016		5.99
	05/25/2016	6657190	Office Supplies - April	Yellow Toner Cart., Blk HP 131X Toner Cart.	Office Supplies	10-480-4215	04/30/2016		166.68
	05/25/2016	6657190	Office Supplies - April	8 tab plastic Pocket, (5) Bx Staples, Scotch tape	Office Supplies	10-480-4215	04/30/2016		16.80
	05/25/2016	6657190	Office Supplies - April	Case paper, 1 dz Blk Sharp Markers	Office Supplies	10-480-4215	04/30/2016		45.44
	05/25/2016	6657190	Office Supplies - April	1 pk 8.5x11 Wht #110 Index Paper	Office Supplies	85-485-4215	04/30/2016		6.91
	05/25/2016	6657190	Office Supplies - April	1 pk 8.5x11 Index White #110 paper	Office Supplies	85-485-4215	04/30/2016		6.91
	05/25/2016	6657190	Office Supplies - April	24 Bx colored pencils	Office Supplies	85-485-4215	04/30/2016		2.79
	05/25/2016	6657190	Office Supplies - April	Box Crayola Colored pencils 12 pk	Office Supplies	85-485-4215	04/30/2016		1.29
	05/25/2016	6657190	Office Supplies - April	10 pk Crayola Markers	Office Supplies	85-485-4215	04/30/2016		6.57
Vendor: 2494 - Pace Properties, LLC								Vendor 0251 - Office Depot Total:	1,309.68
05/25/2016		SMTDD Pmt - May 2016	Traffic light payment - May '16	Traffic light payment - May '16	Street Light Installation or Re	50-470-6560	05/23/2016		1,414.91
Vendor: 1082 - Petty Cash by Eileen Collins								Vendor 2494 - Pace Properties, LLC Total:	1,414.91
05/23/2016		Pool Opening Cash-2016	Opening Cash for Aquatic Center	Opening Cash for Aquatic Center	Cash-Petty	10-100-1130	05/18/2016		1,500.00
Vendor: 1928 - R.J. Thomas Mfg. Co., Inc.								Vendor 1082 - Petty Cash by Eileen Collins Total:	1,500.00
05/25/2016		00183588	6' Bench wrb Stat 2 frms Blk pwd w/ Con Hrt Rw	6' Bench wrb Stat 2 frms Blk pwd w/ Con Hrt Rw	Prepaid Expenses	10-100-1400	05/03/2016		595.00
Vendor: 2179 - Republic Services - #346								Vendor 1928 - R.J. Thomas Mfg. Co., Inc. Total:	595.00
05/25/2016		0346-018114173	Trash Services - May	Trash Services - May	Waste Management Progra	10-470-4360	05/15/2016		106,923.06
Vendor: 2170 - Sawyer Mailing Systems, Inc.								Vendor 2179 - Republic Services - #346 Total:	106,923.06
05/25/2016		36513	Half Tapes, Hi Capacity Ink - for Postage Meter	Half Tapes, Hi Capacity Ink - for Postage Meter	Office Supplies	10-420-4215	05/12/2016		267.75
								Vendor 2170 - Sawyer Mailing Systems, Inc. Total:	267.75

Agenda Item

7a

Board Approval Report

Payment Date: 05/25/2016
 Vendor: 0337 - Valley Material
 Payable Number: 158504

Description (Payable): (13.0) Cu Yds - 6 SK Meramec "C" AEA Asphalt
 Description (Item): (13.0) Cu Yds - 6 SK Meramec Concrete Street Replacement
 Account Name: Concrete Street Replacement
 Account Number: 50-470-6310
 Post Date: 05/04/2016
 Amount: 1,144.00

Payment Dates: 5/22/2016 - 5/28/2016

Vendor: 2548 - Watch Guard
 05/25/2016
 WARINV001247

Vendor 0337 - Valley Material Total:

1,144.00

(9)4RE in Car Warranty,6th Yr. Software Protection
 (9)4RE in Car Warranty,6th Yr. Software Protection
 Equipment - Maintenance &
 Account Number: 10-425-4290

04/11/2016

6,030.00

Vendor 2548 - Watch Guard Total:

6,030.00

Grand Total:

266,709.84



Manchester, MO

Board Approval Report By Vendor Name

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount	
06/01/2016	0222209116 - 5/26/16	Service to 14300 Manchester Rd-4/25-5/24/1	Service to 14300 Manchester Rd-4/25-5/24/1	Street Lighting	10-470-4236	05/26/2016	11.13	
Vendor: 1029 - Aramark Uniform Services							Vendor 0010 - Ameren Missouri Total:	11.13
06/01/2016	311132094	Uniforms cleaned, Mats&Shop Towels, Mats- 5/25/16	Mats - 5/25/16	Uniforms & Equipment	10-460-4160	05/25/2016	9.50	
06/01/2016	311132094	Uniforms cleaned, Mats&Shop Towels, Mats- 5/25/16	Uniforms cleaned - 5/25/16	Uniforms & Equipment	10-470-4160	05/25/2016	70.85	
06/01/2016	311132094	Uniforms cleaned, Mats&Shop Towels, Mats- 5/25/16	Mats & Shop Towels - 5/25/16	Building - Maintenance & Re	10-470-4295	05/25/2016	33.95	
Vendor: 0022 - Arco Lawn Equipment, Inc.							Vendor 1029 - Aramark Uniform Services Total:	114.30
06/01/2016	182564	Oil filler cap, (2) Spline screw - Pole Saw	Oil filler cap, (2) Spline screw - Pole Saw	Equipment - Maintenance &	10-470-4290	05/12/2016	8.67	
Vendor: 0047 - Barnes Care							Vendor 0022 - Arco Lawn Equipment, Inc. Total:	8.67
06/01/2016	00523516-00	Random drug testing - 5/13/16 - C. Waterhouse	Random drug testing - 5/13/16 - C. Waterhouse	Professional Fees	10-420-4165	05/18/2016	64.00	
Vendor: 2054 - BG Services, Inc.							Vendor 0047 - Barnes Care Total:	64.00
06/01/2016	0197278-IN	(13) Fuel sys. dryer, (1) Biobor Diesel chemical	(13) Fuel sys. dryer, (1) Biobor Diesel chemical	Gas & Oil	10-470-4315	05/09/2016	126.00	
Vendor: 0050 - Blue Chip Exterminating, Inc.							Vendor 2054 - BG Services, Inc. Total:	126.00
06/01/2016	9139925	Gen. Pest Control to Aquatic Center	Gen. Pest Control to Aquatic Center	Building - Maintenance & Re	10-460-4295	05/18/2016	29.00	
06/01/2016	9140065	Gen. Pest Control Maint. - City Hall	Gen. Pest Control Maint. - City Hall	Building - Maintenance & Re	10-470-4295	05/18/2016	23.00	
Vendor: 0489 - Blue Tarp Financial, Inc.							Vendor 0050 - Blue Chip Exterminating, Inc. Total:	52.00
06/01/2016	35282523 - #119883	15-55 Gal. Rotary Pump	15-55 Gal. Rotary Pump	Small Tools & Equipment	10-460-4320	05/01/2016	136.54	
Vendor 0489 - Blue Tarp Financial, Inc. Total:							136.54	

Agenda Item

7a

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/29/2016 - 6/4/2016	Amount
Vendor: 0529 - Bobcat of St Louis	06/01/2016	P56007	(70)Planner teeth for asphalt milling repair	(70)Planner teeth for asphalt milling repair	Streets - Maintenance & Rep	10-470-4310	05/12/2016		697.20
	06/01/2016	P56083	#6683052 Starter for Utility Vehicle	#6683052 Starter for Utility Vehicle	Equipment - Maintenance &	10-460-4290	05/13/2016		608.64
	06/01/2016	P56196	Planer tooth removal tool	Planer tooth removal tool	Small Tools & Equipment	10-470-4320	05/17/2016		85.30
	06/01/2016	W20986	Bobcar repair - drop hammer, motor seals & beari	Bobcar repair - drop hammer, motor seals & beari	Equipment - Maintenance &	10-470-4290	05/27/2016		3,524.78
Vendor: 2215 - Bradford Systems Corporation								Vendor 0529 - Bobcat of St Louis Total:	4,915.92
	06/01/2016	26246-1	(5) Strip Labels	(5) Strip Labels	Office Supplies	10-480-4215	05/23/2016		475.00
Vendor: 1085 - Breese Publishing Company								Vendor 2215 - Bradford Systems Corporation Total:	475.00
	06/01/2016	101898	Summer "Message" Printing w/Park inserts	Summer "Message" Printing w/Park inserts	Newsletters	10-420-4190	05/16/2016		2,105.00
	06/01/2016	101898	Summer "Message" Printing w/Park inserts	Summer "Message" Printing w/Park inserts	Public Relations	10-460-4170	05/16/2016		733.00
Vendor: 0061 - Butler Supply Inc.								Vendor 1085 - Breese Publishing Company Total:	2,838.00
	06/01/2016	12369203	ABL-HYDREL - Light Bulbs - Park	ABL-HYDREL - Light Bulbs - Park	Parks-Maintenance & Repair	10-460-4312	05/13/2016		146.14
	06/01/2016	12378082	Electric box & cover, (2)	Electric box & cover, (2)	Building - Maintenance & Re	10-460-4295	05/24/2016		143.88
	06/01/2016	12378083	3/8"x48" Blk Heat shrink	3/8"x48" Blk Heat shrink	Building - Maintenance & Re	10-460-4295	05/24/2016		6.23
	06/01/2016	12378083	1"x48" Blk Heat Shrink	1"x48" Blk Heat Shrink	Building - Maintenance & Re	10-460-4295	05/24/2016		296.25
Vendor: 1067 - C.R. Frank Popcorn and Supply Co.								Vendor 0061 - Butler Supply Inc. Total:	296.25
	06/01/2016	893499	Cups, gloves, food trays, tissue, food & candy	Cups, gloves, food trays, tissue, food & candy	Concession Supplies	10-450-4230	05/23/2016		1,239.44
Vendor: 1037 - Canon Financial Services, Inc.								Vendor 1067 - C.R. Frank Popcorn and Supply Co. Total:	1,239.44
	06/01/2016	16094942	Graphics Equip Lease - 5/1-5/31/16, Copy chg Apr.	Graphics Equip Lease - 5/1-5/31/16, Copy chg Apr.	Equipment Rental	10-425-4280	05/13/2016		223.09
Vendor: 2455 - Charter Communications								Vendor 1037 - Canon Financial Services, Inc. Total:	223.09
	06/01/2016	8345780320194701 - 5/17/1	Business TV Service - Police Facility - May	Business TV Service - Police Facility - May	Dues & Subscriptions	10-440-4260	05/17/2016		119.56
Vendor: 0073 - City Lighting Products								Vendor 2455 - Charter Communications Total:	119.56
	06/01/2016	5916452 - 4/22/16	(8) ATRM1000U Bulbs,(3) SYLAMP150U Bulbs	(8) ATRM1000U Bulbs,(3) SYLAMP150U Bulbs	Parks-Maintenance & Repair	10-460-4312	05/01/2016		342.33

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/29/2016 - 6/4/2016	Amount
	06/01/2016	5916940 - 4/26/16	(6) ATRCDM70PAR30LMFL4K Bulbs	(6) ATRCDM70PAR30LMFL4K Bulbs	Parks-Maintenance & Repair	10-460-4312	05/01/2016		297.28
Vendor: 2221 - Collector of Revenue									
	06/01/2016	Sales Tax Report - May '16	Sales Tax Report - May 2016	Sales Tax Report - May 2016	Professional Fees	30-475-4165	05/19/2016	Vendor 0073 - City Lighting Products Total:	639.61
	06/01/2016	127374	(2)dbl Face Sign18"x24"- Caution slippery when wet	(2)dbl Face Sign18"x24"- Caution slippery when wet	Field Supplies	10-470-4220	05/24/2016	Vendor 2221 - Collector of Revenue Total:	20.00
Vendor: 0094 - Dale Sign Service									
	06/01/2016	448072	Lightbar C3 Defender LED, Flasher, LED Red Light Graphics Kits - Car 422, Car 425	Lightbar C3 Defender LED, Flasher, LED Red Light Graphics Kits - Car 422, Car 425	Machinery and Equipment	50-470-6410	05/09/2016	Vendor 0094 - Dale Sign Service Total:	126.00
Vendor: 0623 - Ed Roehr Safety Products									
	06/01/2016	447930	Reimb R. Baker - Meals & Lodging-ILMC Conf:5/22-26	Reimb R. Baker - Meals & Lodging-ILMC Conf:5/22-26	Travel/Meetings	10-420-4175	05/31/2016	Vendor 0623 - Ed Roehr Safety Products Total:	2,878.00
Vendor: 2357 - Employee Exp. Reimb.									
	06/01/2016	57-871603	Service filters - Truck 140	Service filters - Truck 140	Vehicle - Maintenance & Rep	10-470-4285	05/06/2016	Vendor 2357 - Employee Exp. Reimb. Total:	1,299.45
	06/01/2016	57-871674	Service Filters - Truck 140	Service Filters - Truck 140	Vehicle - Maintenance & Rep	10-470-4285	05/06/2016		52.64
	06/01/2016	57-872184	Returned defective Fuel filter, air filter	Returned defective Fuel filter, air filter	Vehicle - Maintenance & Rep	10-470-4285	05/09/2016		73.93
Vendor: 1877 - Ferguson Enterprises, Inc.									
	06/01/2016	2513306	(2) Wax Ring, (5) 1 1/2 PVC S40 SOC Cap	(2) Wax Ring, (5) 1 1/2 PVC S40 SOC Cap	Building - Maintenance & Re	10-460-4295	05/04/2016	Vendor 1877 - Ferguson Enterprises, Inc. Total:	96.64
	06/01/2016	2519667	(2) Lo Consumption Clst Repair Kit	(2) Lo Consumption Clst Repair Kit	Building - Maintenance & Re	10-470-4295	05/11/2016		12.77
	06/01/2016	2527629	(3) LF 1/4x1 1/2 BRS NIP GBL - Plumbing supplies	(3) LF 1/4x1 1/2 BRS NIP GBL - Plumbing supplies	Building - Maintenance & Re	10-460-4295	05/17/2016		89.16
	06/01/2016	2534827	1 1/2 PVC DWV LS 90 Ell, 1 1/2 PVC DWV Male Adpt.	1 1/2 PVC DWV LS 90 Ell, 1 1/2 PVC DWV Male Adpt.	Building - Maintenance & Re	10-460-4295	05/24/2016		6.93
Vendor: 2198 - Fire Walker, dba Walker Enterprise, Inc.									
	06/01/2016	112008	Service call, annual fire extinguisher inspection	Service call, annual fire extinguisher inspection	Equipment - Maintenance &	10-470-4290	05/10/2016	Vendor 2198 - Fire Walker, dba Walker Enterprise, Inc. Total:	116.49
									454.90
									454.90

Agenda Item 7a

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/29/2016 - 6/4/2016	Amount
Vendor: 1033 - GFOA of St. Louis	06/01/2016	6/8/16 Mtg - 2 Lunches	GFOA Lunch Mtg - 6/8/16 - C. Sweeney, D. Tuberty	GFOA Lunch Mtg - 6/8/16 - C. Sweeney, D. Tuberty	Travel/Meetings	10-430-4175	06/01/2016		34.00
Vendor: 0595 - GO2 Partners	06/01/2016	460639	(500) Warrant Envelopes	(500) Warrant Envelopes	Office Supplies	10-480-4215	05/11/2016	Vendor 1033 - GFOA of St. Louis Total:	34.00
06/01/2016	460712	Box (500) City Letterhead	Box (500) City Letterhead	Box (500) City Letterhead	Office Supplies	10-420-4215	05/12/2016		222.45
Vendor: 0926 - Greenscape Gardens	06/01/2016	315847	(11) 6 pk. Wave Petunias	(11) 6 pk. Wave Petunias	Parks-Maintenance & Repair	10-460-4312	05/11/2016		98.80
06/01/2016	316587	Tropical, (2) Annuals, (5) Sm. Tropicals	Tropical, (2) Annuals, (5) Sm. Tropicals	Tropicals	Parks-Maintenance & Repair	10-460-4312	05/14/2016		80.93
Vendor: 2454 - Guardian - Appleton	06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental Premium - June	Dental Insurance	10-420-4140	06/01/2016		341.40
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	LTD Premium - June	Disability Insurance	10-420-4150	06/01/2016		56.56
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	Dental Premium - June	Dental Insurance	10-425-4140	06/01/2016		50.58
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	LTD Premium - June	Disability Insurance	10-425-4150	06/01/2016		3.79
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	Dental Premium - June	Dental Insurance	10-430-4140	06/01/2016		139.08
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	LTD Premium - June	Disability Insurance	10-430-4150	06/01/2016		30.31
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	Dental Premium - June	Dental Insurance	10-440-4140	06/01/2016		3,085.20
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	LTD Premium - June	Disability Insurance	10-440-4150	06/01/2016		509.47
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	Dental Premium - June	Dental Insurance	10-460-4140	06/01/2016		619.56
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	LTD Premium - June	Disability Insurance	10-460-4150	06/01/2016		76.77
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	Dental Premium - June	Dental Insurance	10-470-4140	06/01/2016		1,036.80
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	LTD Premium - June	Disability Insurance	10-470-4150	06/01/2016		153.07
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	Dental Premium - June	Dental Insurance	10-475-4140	06/01/2016		303.48
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	LTD Premium - June	Disability Insurance	10-475-4150	06/01/2016		41.12
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	Dental Premium - June	Dental Insurance	10-480-4140	06/01/2016		252.90
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	LTD Premium - June	Disability Insurance	10-480-4150	06/01/2016		26.83
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	Dental Premium - June	Dental Insurance	70-470-4140	06/01/2016		37.92
06/01/2016	00468234 - June '16 Premiu	Dental & LTD Premium - June	Dental & LTD Premium - June	LTD Premium - June	Disability Insurance	70-470-4150	06/01/2016		7.62
Vendor: 1031 - Horner & Shifrin, Inc.	06/01/2016	50843	Harugari Cemetary Boundary Survey	Harugari Cemetary Boundary Survey	Building & Site Improvement	60-460-6210	05/05/2016	Vendor 2454 - Guardian - Appleton Total:	6,772.46
06/01/2016	50935	Gen. Engineering Services - April, Fed Grant App.	Gen. Engineering Services - April, Fed Grant App.	City Mtg. Code review	Professional Fees	10-420-4165	05/13/2016		1,780.00
06/01/2016	50935	Gen. Engineering Services - April, Fed Grant App.	Gen. Engineering Services - April, Fed Grant App.	Laurel Oak Manor	Professional Fees	10-420-4165	05/13/2016		488.75
06/01/2016	50935	Gen. Engineering Services - April, Fed Grant App.	Gen. Engineering Services - April, Fed Grant App.	609 Sulphur Spring Rd	Professional Fees	10-420-4165	05/13/2016		810.00
									982.50

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/29/2016 - 6/4/2016	Amount
06/01/2016	50935	Gen. Engineering Services - April, Fed Grant App.	Gen. Engineering Serv.- April - Dierbergs Floodplain	Professional Fees	10-420-4165	05/13/2016		78.50
06/01/2016	50935	Gen. Engineering Services - April, Fed Grant App.	Gen. Engineering Serv - April - ModDOT Roadway Tran	Professional Fees	10-420-4165	05/13/2016		78.00
06/01/2016	50935	Gen. Engineering Services - April, Fed Grant App.	Fed Grant App.- STL Bridge	Bridge Repair/Replacement	50-470-6160	05/13/2016		200.00
Vendor: 0903 - K & K Supply								
06/01/2016	19750	Replacement parts - Stihl Blower	Exhaust gasket, pan head swrew, cap	Equipment - Maintenance &	10-470-4290	05/12/2016		12.51
Vendor: 0174 - Laclede Gas Company								
06/01/2016	0214411000 - 5/23/16	Service to Pub. Wks. Bldg - 4/22-5/22/16	Service to Pub. Wks. Bldg - 4/22-5/22/16	Gas	10-470-4240	05/23/2016		58.92
06/01/2016	2439570000 - 5/23/16	Service to City Hall - 4/22-5/22/16	Service to City Hall - 4/22-5/22/16	Gas	10-420-4240	05/23/2016		34.01
06/01/2016	6319311000 - 5/23/16	Service to Park Office - 4/22-5/22/16	Service to Park Office - 4/22-5/22/16	Gas	10-460-4240	05/23/2016		63.56
06/01/2016	8269201000 - 5/23/16	Service to Park Maint. - 4/22-5/22/16	Service to Park Maint. - 4/22-5/22/16	Gas	10-460-4240	05/23/2016		46.45
Vendor: 2358 - Lawrence Harmon								
06/01/2016	Deelay - 6/9/16	Deelay for Night Waves Middle School Pool Party	Deelay for Night Waves Middle School Pool Party	Professional Fees	10-450-4165	06/01/2016		200.00
Vendor: 0183 - Leon Uniform								
06/01/2016	375827	Velcro front gun belt - D. Rehm	Velcro front gun belt - D. Rehm	Uniforms & Equipment	10-440-4160	05/10/2016		72.00
06/01/2016	379764	Credit for paid over allowance-D. Ebert Duty Boo	Credit for paid over allowance-D. Ebert Duty Boo	Uniforms & Equipment	10-440-4160	05/11/2016		-3.99
06/01/2016	379764-01	Duty Boots - D. Ebert	Duty Boots - D. Ebert	Uniforms & Equipment	10-440-4160	05/13/2016		123.99
Vendor: 1250 - Lewis, Rice L.L.C.								
06/01/2016	1249715	Legal Services -Pool Tax Consortium Litigation	Legal Services -Pool Tax Consortium Litigation	Professional Fees	10-420-4165	05/26/2016		1,590.42
Vendor: 1288 - Midwest Equipment Company								
06/01/2016	792229 - 4/29/16	VF-3 Filters - for concessions	VF-3 Filters - for concessions	Equipment - Maintenance &	10-450-4290	05/01/2016		101.20
Vendor: 2539 - N.G. Heimos Greenhouses, Inc.								
06/01/2016	549737	Annual 6 pk flat, (6) Qt Dix Annual,(11)4"Foliage	Annual 6 pk flat, (6) Qt Dix Annual,(11)4"Foliage	Parks-Maintenance & Repair	10-460-4312	05/10/2016		62.17
Vendor: 2539 - N.G. Heimos Greenhouses, Inc. Total:								62.17
Vendor 1031 - Horner & Shifrin, Inc. Total:								4,417.75
Vendor 0903 - K & K Supply Total:								12.51
Vendor 0174 - Laclede Gas Company Total:								202.94
Vendor 2358 - Lawrence Harmon Total:								200.00
Vendor 0183 - Leon Uniform Total:								192.00
Vendor 1250 - Lewis, Rice L.L.C. Total:								1,590.42
Vendor 1288 - Midwest Equipment Company Total:								101.20
Vendor 2539 - N.G. Heimos Greenhouses, Inc. Total:								62.17

Agenda Item

7a

Board Approval Report	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/29/2016 - 6/4/2016	Amount
Payment Date Vendor: 0643 - NuWay Concrete Forms, Inc. 06/01/2016	950695	Expansion joint fibert - concrete work	(500')3" Blk Fiber Expan. joint, (250') 6" Expan.	Concrete Street Replacemen	50-470-6310	05/12/2016		190.50
Vendor: 1183 - Omni Tree Service, Inc. 06/01/2016	8577	Trim Tree Limbs, clean up & haul away debris	Trim Tree Limbs, clean up & haul away debris	Parks-Maintenance & Repair	10-460-4312	05/10/2016	Vendor 0643 - NuWay Concrete Forms, Inc. Total:	190.50
Vendor: 1722 - Park & Rec. Refund 06/01/2016	A. Sheehan - Refund	Refund to A. Sheehan - Pavilion used by another	Refund to A. Sheehan - Pavilion used by another	Pavilion Rental Fees	10-561-5610	05/23/2016	Vendor 1183 - Omni Tree Service, Inc. Total:	960.00
Vendor: 0141 - Patrick R. Gunn 06/01/2016	June '16 Retainer	June Retainer - City Atty.	June Retainer - City Atty.	Professional Fees	10-420-4165	06/01/2016	Vendor 1722 - Park & Rec. Refund Total:	35.00
Vendor: 1192 - Petty Cash by Bob Ruck 06/01/2016	May '16 Reimb.	Petty Cash Reimb - May	(3) Title Applications - 2 Patrol Vehicles	Vehicles	50-440-6460	05/26/2016	Vendor 0141 - Patrick R. Gunn Total:	2,775.00
06/01/2016	May '16 Reimb.	Petty Cash Reimb - May	Title Application - Park Truck	Vehicles	60-460-6460	05/26/2016		22.00
Vendor: 1082 - Petty Cash by Eileen Collins 06/01/2016	Park/Pool Reimb-6/1/16	Pool & Park Petty Cash Reimb. - June	Gordon Foods - Chick.Strrips, Fries, Fruit	Concession Supplies	10-450-4230	06/01/2016	Vendor 1192 - Petty Cash by Bob Ruck Total:	11.00
06/01/2016	Park/Pool Reimb-6/1/16	Pool & Park Petty Cash Reimb. - June	Schnucks - Honey, Yogurt, Silk pure vanilla milk	Concession Supplies	10-450-4230	06/01/2016		99.04
06/01/2016	Park/Pool Reimb-6/1/16	Pool & Park Petty Cash Reimb. - June	Martha Kay Basket-Supplies AmerGirl Camp	Program Supplies	10-460-4210	06/01/2016		54.16
06/01/2016	Reimb - May '16	Petty Cash Reimb - May	Krispy Kreeme Donuts for Volunteers - 4/23/16	Public Relations	10-460-4170	05/27/2016		16.87
06/01/2016	Reimb - May '16	Petty Cash Reimb - May	Hobby Lobby - American Girl Camp supplies	Program Supplies	10-460-4210	05/27/2016		7.99
06/01/2016	Reimb - May '16	Petty Cash Reimb - May	Fastenal Co. - Dye tools - tap for pipes	Small Tools & Equipment	10-460-4320	05/27/2016		77.70
06/01/2016	Reimb - May '16	Petty Cash Reimb - May	Balloons for Recital - 4/17/1	Program Supplies	85-485-4210	05/27/2016		25.08
Vendor: 0360 - Purcell Tire Co. 06/01/2016	71106643	Tire repair to Trucks 195 & 105	Tire repair to Trucks 195 & 105	Vehicle - Maintenance & Rep	10-470-4285	05/17/2016	Vendor 1082 - Petty Cash by Eileen Collins Total:	3.00
06/01/2016	71106775	New tires - Trucks 150 & 195 - 11R225 GDYR RSA G	New tires - Trucks 150 & 195 - 11R225 GDYR RSA G	Vehicle - Maintenance & Rep	10-470-4285	05/20/2016		283.84
							Vendor 0360 - Purcell Tire Co. Total:	69.01
								849.46
								918.47

Board Approval Report Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/29/2016 - 6/4/2016	Amount
Vendor: 0279 - Rejis Commission 06/01/2016	INV0048086	Rejis Chgs - May	VPN Conn, Access Fee, PIX Firewall, Charter - May	REJIS Expenses	10-425-4345	05/15/2016		547.61
06/01/2016	INV0048086	Rejis Chgs - May	Sprint Data Lines - May	Telephone	10-440-4245	05/15/2016		470.00
Vendor: 2772 - Shred-it USA,, LLC 06/01/2016	9410494706	Document shredding services - Park	Document shredding services - Park	Equipment - Maintenance &	10-425-4290	05/02/2016		37.45
06/01/2016	9410599275	Document shredding service - City hall	Document shredding service - City hall	Equipment - Maintenance &	10-425-4290	05/10/2016		20.60
06/01/2016	9410690323	Document Shredding Service - Police Facility	Document Shredding Service - Police Facility	Equipment - Maintenance &	10-425-4290	05/16/2016		41.20
Vendor: 0291 - Simpson Construction Material, LLC 06/01/2016	6227656	(4.03) Tons COMM Asphalt - Arblay Dr./Lalor	(4.03) Tons COMM Asphalt - Arblay Dr./Lalor	Streets - Maintenance & Rep	10-470-4310	05/11/2016	Vendor 2772 - Shred-it USA,, LLC Total:	99.25
Vendor: 1387 - Sprint/Nextel Communications 06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Data Chgs - Smart Phone - 4/06-5/05/16	Telephone	10-420-4245	05/09/2016	Vendor 0291 - Simpson Construction Material, LLC Total:	181.35
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Cell Phone Service - 4/06-5/05/16	Telephone	10-420-4245	05/09/2016		40.00
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Data Chgs - Smart Phone - 4/06-5/05/16	REJIS Expenses	10-425-4345	05/09/2016		23.07
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Cell Phone Service - 4/06-5/05/16	Telephone	10-440-4245	05/09/2016		35.00
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Data Chgs - Smart Phone - 4/06-5/05/16	Telephone	10-440-4245	05/09/2016		392.43
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Cell Phone Service - 4/06-5/05/16	Telephone	10-460-4245	05/09/2016		80.00
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Cell Phone Service - 4/06-5/05/16	Telephone	10-470-4245	05/09/2016		207.63
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Data Chgs - Smart Phone - 4/06-5/05/16	Telephone	10-470-4245	05/09/2016		369.12
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Cell Phone Service - 4/06-5/05/16	Telephone	10-470-4245	05/09/2016		40.00
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Data Chgs - Smart Phone - 4/06-5/05/16	Telephone	10-470-4245	05/09/2016		120.00
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	Cell Phone Service - 4/06-5/05/16	Telephone	10-475-4245	05/09/2016		69.21
06/01/2016	405259123-158	Cell Phone, Smart Phone, Tablets - 4/06-5/05/16	GIS IPADS - 4/06-5/05/16	Expendable Equipment	50-425-6100	05/09/2016	Vendor 1387 - Sprint/Nextel Communications Total:	75.96
								1,452.42

Agenda Item 7A

Board Approval Report	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/29/2016 - 6/4/2016	Amount
Payment Date								
Vendor: 1926 - Symbol Arts	0257586-IN	(12) 2"x3/8" Nickel Plated Pins, (2) Gold Plated Pin	(12) 2"x3/8" Nickel Plated Pins, (2) Gold Plated Pin	Uniforms & Equipment	10-440-4160	05/09/2016		177.30
Vendor: 0324 - Terrafil Incorporated	0000009753	(2) Loads Clean fill to Landfill w/Mud chg.	(2) Loads Clean fill to Landfill w/Mud chg.	Capital Improvement	70-470-4500	05/12/2016	Vendor 1926 - Symbol Arts Total:	177.30
06/01/2016	0000009772	(4) Loads Clean Fill to Landfill w/mud chgs	(4) Loads Clean Fill to Landfill w/mud chgs	Capital Improvement	70-470-4500	05/13/2016		126.00
Vendor: 1976 - TJ's Pizza Co.	96230	(12) Cheese, (9) Sausage, (12) Pepperoni Pizzas	(12) Cheese, (9) Sausage, (12) Pepperoni Pizzas	Concession Supplies	10-450-4230	05/26/2016	Vendor 0324 - Terrafil Incorporated Total:	348.00
06/01/2016								170.65
Vendor: 1652 - Tope Plumbing, Inc.	105735	725 Claygate - Sewer Repair	725 Claygate - Sewer Repair	Capital Improvement	70-470-4500	05/16/2016	Vendor 1976 - TJ's Pizza Co. Total:	170.65
06/01/2016	105736	702 Stone Canyon - Sewer Repair	702 Stone Canyon - Sewer Repair	Capital Improvement	70-470-4500	05/16/2016		2,696.00
06/01/2016	105743	516 Marie - Sewer Repair	516 Marie - Sewer Repair	Capital Improvement	70-470-4500	05/16/2016		2,512.00
Vendor: 2177 - TOTALFUNDS BY HASLER	xxxx-xxxx-xxxx-0956-5/12/16	Postage in Meter - 5/10/16	Postage in Meter - 5/10/16	Postage	10-420-4265	05/12/2016	Vendor 1652 - Tope Plumbing, Inc. Total:	2,520.00
06/01/2016								7,728.00
Vendor: 0310 - Treasurer, St. Louis County	T0515600094006	(5) Apt. Inspections, (1) House Inspection	(5) Apt. Inspections, (1) House Inspection	Professional Fees	10-475-4165	05/15/2016	Vendor 2177 - TOTALFUNDS BY HASLER Total:	1,000.00
06/01/2016								1,000.00
Vendor: 2269 - Truck Centers, Inc.	F150298950:01	Credit for returned U-Bolt 7/8-14	Credit for returned U-Bolt 7/8-14	Vehicle - Maintenance & Rep	10-470-4285	05/26/2016	Vendor 0310 - Treasurer, St. Louis County Total:	470.50
06/01/2016	R150043432:01	Replace Trans control module - Truck 110	Replace Trans control module - Truck 110	Vehicle - Maintenance & Rep	10-470-4285	05/11/2016		-19.58
Vendor: 1112 - United HealthCare	0040709598	Health care Premium - June	Health care Premium - June	Health Insurance	10-420-4135	06/01/2016	Vendor 2269 - Truck Centers, Inc. Total:	1,610.21
06/01/2016	0040709598	Health care Premium - June	Health care Premium - June	Health Insurance	10-425-4135	06/01/2016		2,963.63
06/01/2016	0040709598	Health care Premium - June	Health care Premium - June	Health Insurance	10-430-4135	06/01/2016		477.37
06/01/2016	0040709598	Health care Premium - June	Health care Premium - June	Health Insurance	10-440-4135	06/01/2016		1,872.48
06/01/2016	0040709598	Health care Premium - June	Health care Premium - June	Health Insurance	10-460-4135	06/01/2016		33,279.86
06/01/2016	0040709598	Health care Premium - June	Health care Premium - June	Health Insurance	10-470-4135	06/01/2016		5,665.44
06/01/2016	0040709598	Health care Premium - June	Health care Premium - June	Health Insurance	10-475-4135	06/01/2016		11,320.58
06/01/2016	0040709598	Health care Premium - June	Health care Premium - June	Health Insurance	10-480-4135	06/01/2016		3,137.05
								2,523.26

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Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/29/2016 - 6/4/2016	Amount
	06/01/2016	0040709598	Health care Premium - June	Health care Premium - June	Health Insurance	70-470-4135	06/01/2016		545.57
Vendor: 0337 - Valley Material								Vendor 1112 - United HealthCare Total:	61,785.24
06/01/2016	158556		(8.0) Cu Yds 6 SK Meramec "C" AEA Asphalt	(8.0) Cu Yds 6 SK Meramec "C" AEA Asphalt	Concrete Street Replacemen	50-470-6310	05/06/2016		704.00
06/01/2016	158589		(26.0) Cu Yds 6 SK Meramec "C" AEA Asphalt	(26.0) Cu Yds 6 SK Meramec "C" AEA Asphalt	Concrete Street Replacemen	50-470-6310	05/09/2016		2,398.00
Vendor: 0745 - Wal*Mart Community/GEMB								Vendor 0337 - Valley Material Total:	3,102.00
06/01/2016	04577		(12) planters, (2) Viola, tape, lrg insects, foam,	(12) planters, (2) Viola, tape, lrg insects, foam,	Program Supplies	10-460-4210	04/20/2016		23.02
06/01/2016	08061		Global Cultures, Visual Arts Reception Supplies	Projectboard, Restick dots, (2) Mixed Bouguet, Adhesiv	Program Supplies	85-485-4210	05/13/2016		37.12
06/01/2016	08062		Park Office Bookcase	Park Office Bookcase	Office Supplies	10-460-4215	05/13/2016		17.84
Vendor: 0311 - WirelessUSA								Vendor 0745 - Wal*Mart Community/GEMB Total:	77.98
06/01/2016	242317 - 4/19/16		Radio knob for #5268	Radio knob for #5268	Equipment - Maintenance &	10-440-4290	05/01/2016		1.40
06/01/2016	242775		Repair to remote cable - Car 420	Repair to remote cable - Car 420	Equipment - Maintenance &	10-440-4290	05/10/2016		420.00
Vendor: 2769 - Yessir Band, LLC								Vendor 0311 - WirelessUSA Total:	421.40
06/01/2016	Bal Due - 6/3/16 Concert		Balance of pmt for Yessir Bank - 6/3/16 Concert	Balance of pmt for Yessir Bank - 6/3/16 Concert	Professional Fees	10-460-4165	05/27/2016		650.00
								Vendor 2769 - Yessir Band, LLC Total:	650.00
								Grand Total:	115,801.96

INTRODUCED BY ALDERMAN HAMILL

SUBSTITUTE BILL NO. 16-2263

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 405.320 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO NEW PROVISIONS RELATING TO SCOREBOARDS.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to the need for specific regulations relating to scoreboards in the City of Manchester, and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester a certain amendment to the City's zoning regulations in that regard, and

WHEREAS, the Board of Aldermen did, on the 2nd day of May, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendments under advisement, and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.320 of the Code of Ordinances of the City of Manchester is hereby amended so that there shall be added thereto the following Sub-section R which shall read as follows:

R. Scoreboards

1. A scoreboard (a sign, the principal purpose of which is to display the score in a game or competition and may include video signs) shall be permitted only on private or public high school property.

INTRODUCED BY ALDERMAN HAMILL

SUBSTITUTE BILL NO. 16-2263

ORDINANCE NO. 16-

2. Only 1 scoreboard meeting the requirements of this Sub-section R is allowed per high school property. Any other scoreboard in the City of Manchester must comply with the applicable provisions of this Article VII.
3. A scoreboard shall not exceed 41 feet in height.
4. A scoreboard shall not exceed 1,350 square feet in area.
5. The lighting on a scoreboard shall not cause light pollution (i.e., light trespass and/or glare). The Illuminating Engineering Society criteria for the E2 Zones shall be strictly adhered to (pre-curfew limitation of 3.0 and post-curfew limitation of 1.0).
6. If a scoreboard has audio capability, such scoreboard shall, at all times, satisfy the requirements of Section 215.140(A) of this Code, without exemption.
7. A scoreboard shall not be operated except during the following times:
 - (a) weekdays from 12:00 p.m. (noon) to 10:00 p.m.
 - (b) weekends from 10:30 a.m. to 10:00 p.m.
 - (c) the foregoing ending times shall not apply to minor extensions due to weather delay or overtime, but in no event shall a scoreboard be operated beyond 11:00 p.m.
8. A scoreboard must only face the field of play.
9. The sound speakers of a scoreboard must only face the field of play.
10. No scoreboard may be located closer to an adjacent property line than 150 feet.

INTRODUCED BY ALDERMAN HAMILL

SUBSTITUTE BILL NO. 16-2263

ORDINANCE NO. 16-

- 11. A scoreboard authorized by these provisions shall not be used for any event in which the high school maintaining such scoreboard is not a participant (i.e., such high school shall not lease, rent or otherwise permit the use of such scoreboard by persons other than the students and faculty of such high school).
- 12. A scoreboard which offers visual advertising opportunities must make available not less than 30% of such advertising area to local businesses (i.e., businesses which have a location in the City of Manchester and which actually conduct business at such location).
- 13. For any scoreboard authorized under these provisions, the high school desiring installation of such scoreboard shall provide for a landscaped buffer area for all residential properties within 150 feet of such scoreboard. The specifics of such landscaped buffer shall be as reasonably agreed upon by the high school and the City's Director of Planning, Zoning and Economic Development.

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

need for measures to be taken to reduce storm water runoff, then the developer should have plans to moderate the runoff which would be presented in the submitted plans (both to the City and MSD).

Acting Chairman Fluchel made the recommendation to table CASE #16-SP-005 until further plans, including elevations, floor plans, and plans to mitigate the storm water run-off could be presented to the Commission. Commissioner Nolte motioned to table CASE #16-SP-005. Commissioner Korte seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

B. CASE #16-TXT-003 – A text amendment is proposed to Section 405.320 of the City of Manchester’s Zoning Code to include provisions for scoreboards in residential districts.

Director Kennett presented this case. Ms. Kennett referenced that within the Code there is limited information directing signage in residential districts. At this time, the City Code does not give allowance of nor any information as to scoreboard signs (whether in residential districts or in general). This text amendment gives permission to specific scoreboards to be located either on private or public high school property. The City and school board have been negotiating as to the dimensions and performance of said scoreboards; what is presented in the drafted ordinance shows what has been agreed upon to meet the needs of both parties.

Commissioner Nolte asked if neighbors have been notified of these potential changes in code. Director Kennett said that since this amendment does not involve a specific address, but opens up to various locations, then notices to residents are not required. However, since this is a text amendment, if the Commission were to grant a favorable recommendation onto the Board of Alderman then there would be a public notice of this text amendment at the hearing.

Acting Chairman Fluchel asked if this meets the scoreboard that Parkway school desires. Ms. Kennett confirmed this verbiage does allow for the scoreboard that Parkway is looking to purchase for their field. Alderman Clement also confirmed that he is aware this is acceptable to Parkway. Ms. Kennett also confirmed that the high schools would only be able to have one of these proposed electronic scoreboards.

Commissioner Korte asked if the language in this proposed text amendment was modeled from somewhere else. Mayor Wilson gave the history that there is a man, now located in Parkway school district, who came from Columbia, Missouri where he was involved in creating this same scoreboard. Mayor Wilson and City Administrator Hixson talked with this man at Parkway and liked the ability for advertising, but they wanted to make sure that local Manchester businesses would be able to actively advertise on the scoreboard.

Commissioner Nolte made the motion for approval of the text amendment on CASE #16-TXT-003. Commissioner Smith seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

C. CASE #16-TXT-004 – A text amendment is proposed to Section 405.060 of the City of Manchester’s Zoning Code to include a definition of Building Line.

Director Kennett represented this case. Ms. Kennett recalled during the recent time regarding the text amendment to fences on corner lots, it became evident that there is not a definition to the term ‘Building Line’ within the code. This definition will help eliminate gray areas of the code both for residents and staff.

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
PROJECT REPORT**



Project Information

April 5, 2016

File Number: 16-TXT-003
Applicant: City of Manchester, Department of Planning & Zoning
Activity: An ordinance amending section 405.320 of the code of ordinances of the City of Manchester by adding new provisions relating to scoreboards.
Zoning District: Sign Regulations 405.310

Background

Parkway South High School would like to install a video scoreboard at their football field. In order for this to occur, the Sign Ordinance requires an additional section outlining allowable uses for scoreboards.





City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 2, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-TXT-003 – A text amendment is proposed to Section 405.320 of the City of Manchester's Zoning Code to include provision for scoreboards in residential districts.

INTRODUCED BY ALDERMAN DIEHL

RESOLUTION NO. 16-

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A TWO-YEAR AGREEMENT WITH THE PARKWAY SCHOOL DISTRICT RELATING TO THE SCHOOL RESOURCE OFFICER PROGRAM.

WHEREAS, the current School Resource Officer Agreement authorized in 2014 is scheduled to expire on June 30, 2016; and,

WHEREAS, the Parkway School District and the City of Manchester desire to continue the School Resource Officer Program; and,

WHEREAS, the City has sufficient resources to detach two (2) police officers to the Parkway School District to serve as School Resource Officers for two years; and,

WHEREAS, the City and the Parkway School District desire to enter into a new two-year agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The City Administrator is hereby authorized to enter into an agreement with the Parkway School District relating to the School Resource Officer program. A copy of said agreement, which has an effective date of July 1, 2016, is attached to this Resolution and is incorporated herein by reference thereto and marked Exhibit "A".

Section Two: The City Administrator is further authorized to do any and all things necessary in order to carry out the terms and conditions of the agreement referred to herein.

Section Three: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

Exhibit "A"

AGREEMENT

The City of Manchester, hereinafter referred to as "City", and the Parkway School District, hereinafter referred to as "District", have a history of working together to provide quality service to the citizens in our area. The purpose of this Agreement is to outline the understanding between the City and the District concerning the School Resource Officer program as defined below.

Pursuant to previous discussions, the following considerations are mutually acceptable to both parties and are hereby agreed upon:

1. The objective of the School Resource Officer program is to assist the District in continuing to provide a safe environment for the students, staff and citizens who interact with the District. The police officers of the City assigned to the District as "School Resource Officers" (SROs) will respond to the law enforcement needs of the various District schools within the City and will regularly make contact with and assist the staff and students. The functions will include, but not be limited to, the following:
 - a. Serving as a problem solving resource for the students, faculty and staff of the District (K-12).
 - b. Enforcing District policies and guidelines as they relate to security and safety issues.
 - c. Providing assistance to the District in dealing with individuals/conditions who/which may pose a threat to District personnel, students and/or property.
 - d. Providing patrol activities and performing other law enforcement duties that are deemed appropriate by the District and the City.
 - e. Coordinating law enforcement functions with support units of the City.
 - f. Serving as a liaison between the City and other community agencies to provide assistance to the school community, such as obtaining guest speakers, facilitating special presentations, etc.
2. The City and the District will work collaboratively to develop job descriptions, qualifications, procedural documents, and a list of goals by which to evaluate the officers assigned to the District.
3. To perform the functions outlined above, the City shall dispatch two (2) police officers from its regular force and assign those officers to the District where they shall function as SROs.

4. The District shall have complete services of the SROs during normal working hours throughout the regular school year. The regular school year shall be defined as the first day on which SROs are required to report to the District and conclude on the last day that the District holds classes for all students. Normal working hours shall be 8:00 A.M. to 4:30 P.M., Monday through Friday, unless otherwise agreed upon by the City and the District. The SROs will return to the City for assignment at the conclusion of the regular school year, as well as periods when school is not in session (i.e. school holidays, teacher conferences, spring break, etc.). The District will have complete services of two (2) SROs during summer school session of 2016 and two (2) SROs during the summer school session of 2017.
5. SROs shall be considered employees of the City, not employees of the District, and shall follow the policies and procedures of the City. The City shall select from the SRO trained officers those whom, in the Chief's opinion, best serve the mutual needs of both parties. By June 15 of each year, the City shall provide the District with the selected SRO candidates for the upcoming school year. The District shall arrange with the City for the candidates to be interviewed by the District and provide written notification to the City which two officers they desire to be assigned to the SRO program. This notification shall occur no later than July 15.
6. The City shall provide a supervisor of the rank of sergeant or above who shall function as a liaison with the District. This individual will work with the designated District representative(s) to develop specific operational procedures to facilitate the goals of the program. The City's supervisory liaison will not be assigned to the District.
7. In return for the City's detachment of two (2) police officers to the District during the regular school year, the District will reimburse the City 100 percent of the officers' cost of employment as established by, from time to time by the City (i.e., gross pay and benefit costs) for the time that the officers are assigned to perform SRO functions.
8. In the event that the District wishes to have the City dedicate officers to the SRO functions outside of normal working hours or outside of the regular school year (i.e. summer school, required SRO training, special school events, etc.) the District's Public Safety Office must request the additional services in writing. If the City agrees to the additional service and provides the SRO, the District agrees to reimburse the City for the officer's actual cost of employment for the additional time dedicated to the SRO program.
9. It is acknowledged that the City is insured for purposes of general liability, professional liability and worker's compensation coverage.
10. Representatives of the City and the District shall meet as required to monitor and to evaluate the progress of the program.
11. It is hereby acknowledged that the City and the District have an existing agreement in place that governs the terms and conditions of the School Resource Officer program

and that such agreement is to expire at the end of the 2017-2018 school year, the last day of which is June 30, 2018. By mutual agreement, the City and the District agree to execute this Agreement in accordance with Resolution No. 16-0565 as of June 6, 2016. This agreement shall be in force commencing June 6, 2016 and its terms shall be applicable during the 2016 and 2017 summer school sessions and shall remain in effect until June 30, 2018, unless terminated by either party. The reimbursement to the City for the duration of this agreement is not to exceed \$106,000 per year. This Agreement may be terminated by either party upon written notice to the individuals signing this Agreement. Said termination shall take effect thirty (30) days after written notice is received.

City of Manchester

Parkway School District

Andy Hixson
City Administrator

Chris Jacobs
President of the Board of Education

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO PAN-ASIA MARKET II, LLC TO OPERATE A GROCERY STORE EXCEEDING 10,000 SQUARE FEET IN AREA AT 14244-14264 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240 (C) (4) (g) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.

WHEREAS, Pan-Asia Market II, LLC has heretofore made application for a Special Use Permit to operate a grocery store exceeding 10,000 square feet in area at 14244-14264 Manchester Road (the "Property"); and,

WHEREAS, the Planning and Zoning Commission reviewed said application on May 9, 2016; and,

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the granting of said Special Use Permit for the Property; and,

WHEREAS, the Board of Aldermen did, on the 6th day of June, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.550 (D) of the Code of Ordinances of the City of Manchester, and after conducting said public hearing did take the proposed Special Use Permit under advisement; and,

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended Special Use Permit, does find that the proposed use would not substantially increase traffic hazards, would not adversely affect the character of the neighborhood, would not adversely affect the general welfare of the community, would not overtax public utilities, and the Board of Aldermen does further find that the proposed use is in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI AS FOLLOWS:

Section One: A Special Use Permit is hereby granted to Pan-Asia Market, II, LLC, (sometimes referred to herein as "Holder") to use the property at 14244-14264 Manchester Road (the "Site") for the operation of a grocery store exceeding 10,000 square feet in area at 14244-14264 Manchester Road, as provided in Section 405.240 (C) (4) (g) of the Code of Ordinances of the City of Manchester. Attached hereto as Exhibit "A" is the legal description for the Site.

Section Two: Holder, by accepting and acting under this Special Use Permit, acquiesces and accepts same subject to the reservations, conditions and restrictions which are made a part hereof, and said Holder, by said action, does agree that any time such requirements are not met, this Special Use Permit may be revoked and terminated, and does further agree that it, its successors and assigns, shall be held to have acquired no special rights, privileges, or

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

immunities by virtue of proceeding to expend money, time or effort in the construction, improvement or maintenance of land herein described and for which this Special Use Permit is granted.

Section Three: The Special Use Permit granted hereunder shall be deemed to have been abandoned one (1) year after the date of the adoption of this Ordinance unless Holder has received from the City of Manchester a business license or its equivalent within such year; except that, for reasonable cause, the Board of Aldermen for the City of Manchester may grant one (1) or more extensions of time for additional periods not exceeding ninety (90) days for each such extension within which period such holder shall receive a business license or its equivalent.

Section Four: This Special Use Permit shall be non-assignable without the expressed consent of the City of Manchester and is contingent upon the compliance with the Code of Ordinances of the City of Manchester, the Zoning Ordinance of the City, all applicable building codes, fire codes and other governmental regulations.

Section Five: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law, but is expressly subject to the continuous and ongoing satisfaction of the following specific conditions:

1. Holder's strict compliance with all applicable Federal, State and City of Manchester statutes and ordinances.
2. Holder permitting access to the Site by the City of Manchester at all times requested so as to confirm compliance under Paragraph 1 of this Section Five.

PASSED AND APPROVED THIS ____ DAY OF JUNE, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

Agenda Item 106

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

I, Hong Zheng, on behalf of Pan-Asia Market II, LLC, do hereby accept the foregoing Special Use Permit from the City of Manchester upon the terms and conditions above stated, and acknowledge Pan-Asia Market II, LLC's intention and obligation to fully comply with the terms and conditions of the aforementioned Special Use Permit.

Dated this _____ day of _____, 2016.

PAN-ASIA MARKET II, LLC.

By _____
Hong Zheng

Exhibit "A"

Legal Description –
14244-14266 Manchester Road, Manchester, Mo.

A tract of land situated in the City of Manchester, the County of St. Louis, and the State of Missouri, being all of Lot 'B' of Malan Plaza, a subdivision filed for record in Plat Book 209 Page 55 of the land records of said St. Louis County, and all of Lot 'A2' of the Resubdivision Plat of Malan Plaza Lot 'A', a subdivision filed for record in Plat Book 350 Page 108 of said land records of said St. Louis County, located in part of Section 31, Township 45 North, Range 5 East, and more particularly described as follows:

Commencing at a 1/2" iron rod marking the Northeast corner of a tract of land conveyed to Leo Schumacher & Wife, as recorded in Deed Book 2534, Page 533 in the Recorder's Office of said St. Louis County, said corner lying on the Southerly right-of-way of Manchester Road (varied width), said corner also being the True Point of Beginning of the tract herein described;

- (1) Thence along said Southerly right-of-way as follows: South 88degrees 35 minutes 25 seconds East, a distance of 50.01 feet to a found cotton picker spindle marking the Northwest corner of Lot 'A1' of said Resubdivision Plat of Malan Plaza Lot 'A';
- (2) Thence along the common line between said Lot 'A1 and Lot 'A2', South 00 degrees 27 minutes 15 seconds West, a distance of 342.44 feet to a found cotton picker spindle marking the Southwest corner of said Lot 'A1';
- (3) Thence continuing along said common line, South 88 degrees 25 minutes 25 seconds East, a distance of 180.58 feet to a found 1/2 inch iron rod marking the Southeast corner of said Lot 'A1', said Southeast corner being on the Westerly line of a tract of land conveyed to LeMaster Family Limited Partnership, as described in Deed Book 10030, Page 1046 of said St. Louis County land records;
- (4) Thence along said Westerly line, South 03 degrees 32 minutes 30 seconds West, a distance of 156.88 feet to a found 1/2 inch iron rod marking the Southwest corner of said LeMaster tract;
- (5) Thence along the Southerly line of said LeMaster tract, South 88 degrees 24 minutes 00 seconds East, a distance of 149.84 feet to a found 1/2 inch iron rod on the Westerly line of a tract of land conveyed to William M. Landoff, as described in Deed Book 10578 Page 796 of said St. Louis County Land Records;
- (6) Thence along the Westerly line of said Landoff tract, South 03 degrees 31 minutes 50 seconds West, a distance of 350.74 feet to a found 1/2 inch

Exh. A - 2

iron rod on the Northerly right-of-way of Howard George Drive (A.K.A. Grand Glaize Drive);

- (7) Thence along said Northerly right-of-way as follows: 103.70 feet along a non-tangent curve to the right, having a radius of 470.00 feet, through a central angle of 12 degrees 38 minutes 31 second, with a chord that bears South 72 degrees 14 minutes 22 seconds West, a chord distance of 103.49 feet to a set 1/2 inch iron rod marking a point of tangency; South 78 degrees 33 minutes 38 seconds West, a distance of 509.75 feet to a set 1/2 inch iron rod marking a point of curvature;
- (8) Thence 115.65 feet along the arc of a curve to the left, having a radius of 305.00 feet, through a central angle of 21 degrees 43 minutes 31 seconds, with a chord that bears South 67 degrees 41 minutes 52 seconds West, a chord distance of 114.96 feet to a set 1/2 inch iron rod on the Easterly right-of-way of Gaywood Avenue (width varies);
- (9) Thence leaving said Northerly right-of-way and along said Easterly right-of-way, North 00 degrees 27 minutes 15 seconds East, a distance of 796.31 feet to found railroad spike marking the Northwest corner of Lot 'B' of said Malan Plaza;
- (10) Thence along the Northerly line of said Lot 'B', South 88 degrees 25 minutes 25 seconds East, a distance of 200.00 feet to a found 3/4" iron pipe marking the Southwest corner of said Schumacher tract;
- (11) Thence along the Southerly line of said Schumacher tract, South 88 degrees 25 minutes 25 seconds East, a distance of 150.11 feet to a found 3/4" pipe marking the Southeast corner of said Schumacher tract;
- (12) Thence along the Easterly line of said Schumacher tract, North 00 degrees 27 minutes 15 seconds East, a distance of 249.11 feet to the Point of Beginning.

Containing 10.46 acres (455,446 square feet), according to survey by J. R. Grimes Consulting Engineers, Inc.

Chairman Truesdell made the motion for approval of the Site Plan of CASE #16-SP-006. Commissioner Labit seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

- B. CASE #16-SUP-004** – A request for Special Use permit has been made by Hong Zhen of Pan-Asia Market II, LLC for a grocery store exceeding 10,000 square feet at 14244 Manchester Road. The property is zoned C-1 Commercial District.

Jin Lin of Pan Asia Market introduced the case. Mr. Lin will be the General Manager of the new Asian grocery store in Manchester. The business began in Omaha, Nebraska and has expanded to Overland Park, Kansas. This would be another expansion into the Manchester, Missouri area and would be housed in a remodeled former furniture store location. Chairman Truesdell confirmed that this market would be contained in a location of 24,000 square feet.

Also to represent was broker Nick Garavaglia of CBRE. Nick provided the background of his client, Hong Zhen, choosing the location for his business expansion to Manchester. Mr. Garavaglia mentioned that his client owns a lot of real estate in Omaha, with about 8 restaurant locations and having moved into the higher-end grocery store market. Nick said that this grocery store would take over the old Thomasville furniture location and that Mr. Zhen was pleased with the demographic that the City of Manchester provided which would match his business in Kansas.

Director Kennett provided the Staff Report and referenced that this business calls out the strength of demographic that the City of Manchester provides for proposed businesses. Ms. Kennett brought attention to the pictures provided in the packet that showed Mr. Zhen's polished and attractive Overland Park, Kansas Pan-Asia Market grocery store. Also, Ms. Kennett clarified that there would not be any problem with meeting parking requirements, as there is a parking breakdown of the whole complex and provides ample parking spaces for this type of business. Staff believes this is a welcomed addition to the community.

Commissioner Korte clarified that the hours of operation would be 7 days a week, from 9 a.m. to about 8:30 p.m. and that the business would employ about 30 people. Mr. Lin confirmed the times and employees saying that the Manchester location would be very similar to the Kansas store but would include about 4,000 more square feet.

Commissioner Smith asked for clarification as to why this type of business needed a Special Use Permit. Ms. Kennett replied that Special Use Permits are required for grocery stores larger than 10,000 square feet in the C-1 Commercial district.

Alderman Clement asked if the Special Use permit were granted, when the renovation could be expected and what the proposed opening date would be for this business. Mr. Lin said that the renovations would probably take about 5 months, leading the project to be finalized and ready for opening early next year. Alderman Clement asked how the new employees would be found and if they would be from the local area. Mr. Lin replied that they would advertise for new employees from the local area.

Chairman Truesdell said that the plans looked good. He is excited at the prospect for that area of Manchester to be brought back to life. Chairman Truesdell asked if there would be prepared foods on site. Mr. Lin said that they are planning on having a bakery and maybe some barbeque. Mr. Lin also confirmed that they are planning to have liquor sales.

Commissioner Labit was curious about other tenants and their capacity for parking spaces. Ms. Kennett said that there is a good amount of additional parking spaces for the other tenants, but that

parking requirements would be considered on a case by case basis. Mr. Labit asked about the signage on Manchester Road. Mr. Garavaglia answered that the marquee sign on the road was deciphered through the Academy Sports project, and that there is allowance through the lease for Pan-Asia (and others) to be listed on the sign.

Commissioner Labit made the motion for favorable recommendation of the Special Use Permit of CASE #16-SUP-004. Chairman Truesdell seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
STAFF REPORT**

Project Information

April 29, 2016

Case: #16-SUP-004

Applicant: Hong Zheng, Pan-Asia Market II, LLC

Activity: Special Use Permit for a Grocery store exceeding 10,000 square feet

Zoning District: "C-1" Commercial District

Address: 14244 Manchester Road

Background

Pan-Asia Market II, LLC is applying for a Special Use Permit for a Grocery store that exceeds ten-thousand square feet. The property is zoned "C-1" Commercial District. This is an interior renovation of the existing space so no site plan is required. They are proposing to be in line with Academy Sports and will encompass 23,905 square feet.

Pan-Asia Market is a full service Asian grocery store which includes, but not limited to dry goods, cleaning products, paper products, fresh produce, meat, seafood & poultry, frozen/refrigerated goods and other grocery and seasonal related items. Hours of operation are 7 days/week, 9am-8:30 pm and will employ approximately 30 people.

Attached is a copy of the application, photos of other Pan-Asia Markets, Overland Park retail aerial map, photos with a map showing the subject property and its zoning classification.

Staff Comments

The staff supports Pan-Asia Market coming to Manchester. This company has had success in both Omaha, NE and Overland Park, KS and specifically wants to locate in Manchester due to access of a culturally diverse demographic. This is the continuation rebuild trend sweeping this corridor. This use is consistent with the spirit of the "C-1" and our Manchester Road Corridor.

Staff recommends approval of this Special Use Permit application.



APPLICATION FOR SPECIAL USE PERMIT

City of Manchester, 14318 Manchester Rd., Manchester, MO 63011 Ph: 636 227 1385, Ext. 107; Fax: 636 821 8099

Every application submitted to the Planning and Zoning Commission for review and approval must contain the following:

- (i) A non-refundable fee of \$300.
- (ii) Twenty (20) copies of:
 - o A plot survey/sketch/site plan, to scale and showing lot/property in question.
 - o A letter of intent describing the proposed use of the Special Use Permit. Description can include (but is not limited to) the nature of the business, hours of operation, number of employees, etc.
 - o Information on the number of parking spaces assigned to the space.
 - o Any other pertinent information for the Commission to review with your application.
- (iii) Completed application with name of applicant (or their representative) that will appear before the Commission and Board.

An incomplete application may result in your case being postponed to another future Commission meeting.

PLEASE PRINT

PROPERTY OWNER	A & R Manchester, LLC		
ADDRESS	187 Millburn Avenue, Suite 6, Millburn, NJ 07041		
PHONE		FAX	

1. Scott Schneiderman, CBRE/MEGA

CONTRACTOR/ APPLICANT NAME	Hong Zheng with Notices to sent to: → 11213 Davenport St., #300 Omaha, NE 68154		
COMPANY NAME	Pan-Asia Market II, LLC (402) 697 5839		
ADDRESS	321 N 76th Street, Omaha, NE 68114 190 Carondelet Plaza, #1400 St. Louis, MO 63105		
PHONE/EXTENSION	402 393 8040	FAX	(314) 655 5827
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

2. Nick Garavaglia, CBRE

ADDRESS OF SPECIAL USE	14244-14264 Manchester Road, Manchester, MO 63011
LEGAL DESCRIPTION OF PROPERTY	
PROPOSED SPECIAL USE	For a full service Asian grocery store which includes, but not limited to dry goods, cleaning products, paper products, fresh produce, meat, seafood & poultry, frozen/refrigerated foods, & other grocery & seasonal related items. Hours of operation is 7 days/week, 9am-8:30pm. Approx. 30 employees.
EXISTING ZONING	C-1 - Commercial District

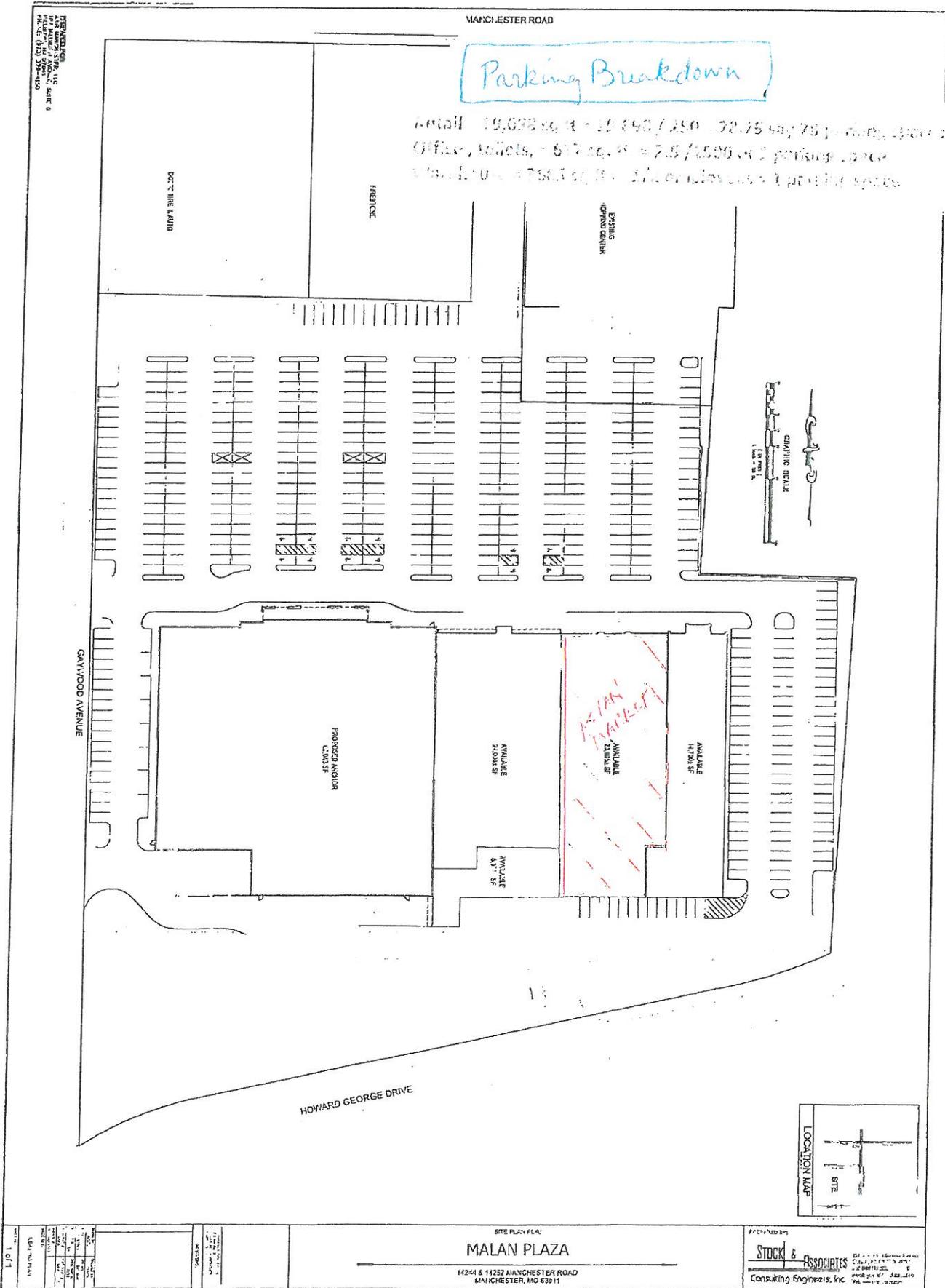
I hereby certify that the information contained in this application and accompanying drawings and/or plats are correct, and that I will conform to all applicable laws of the City of Manchester.

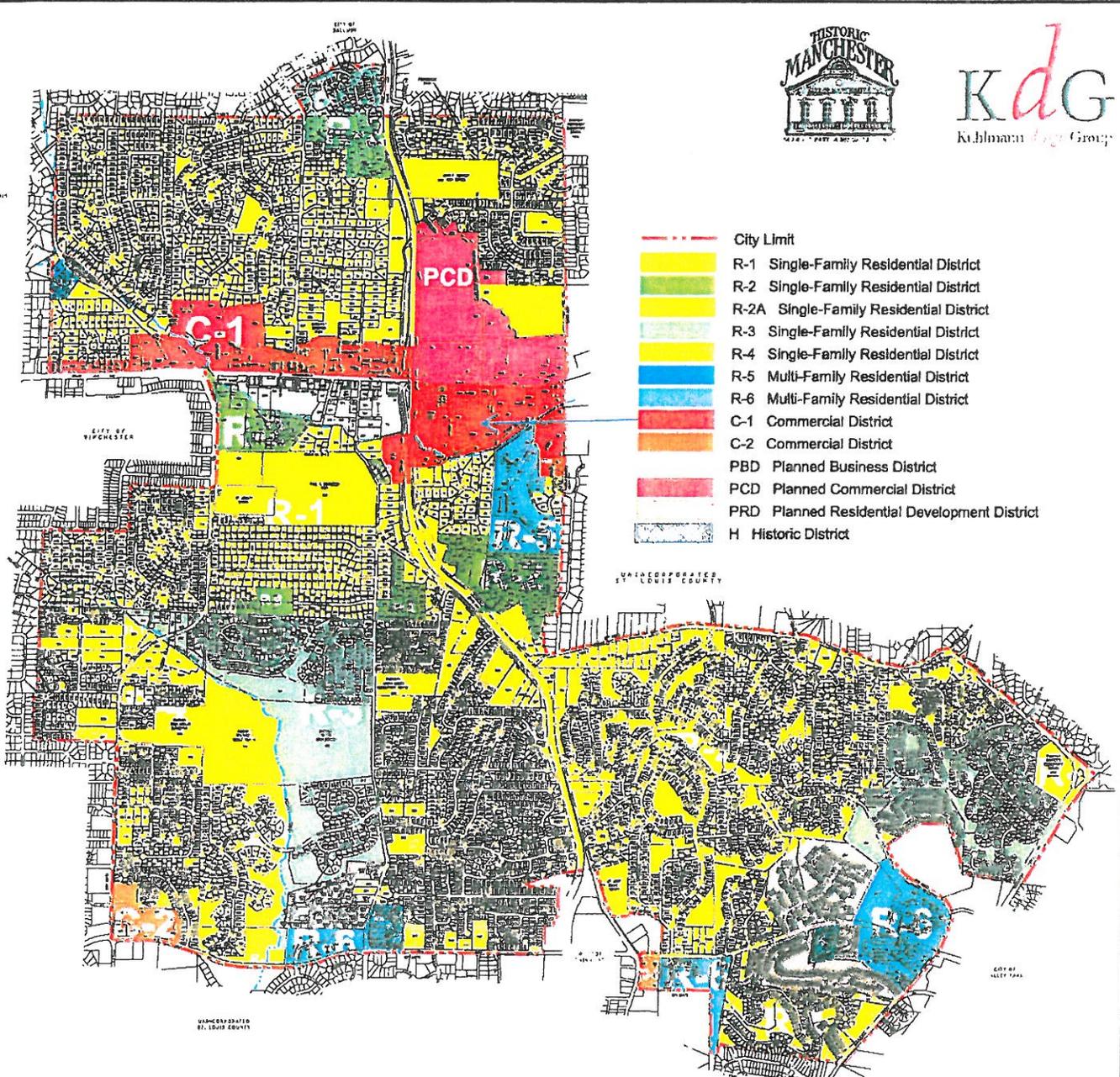
Owner/Contractor [Signature] Date 4/20/16

PLANNING AND ZONING USE ONLY

City of Manchester Permit # _____

Received by _____ Fee Paid On: 4.22.16
Director, Planning and Zoning and Economic Development

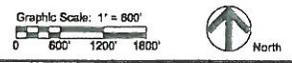




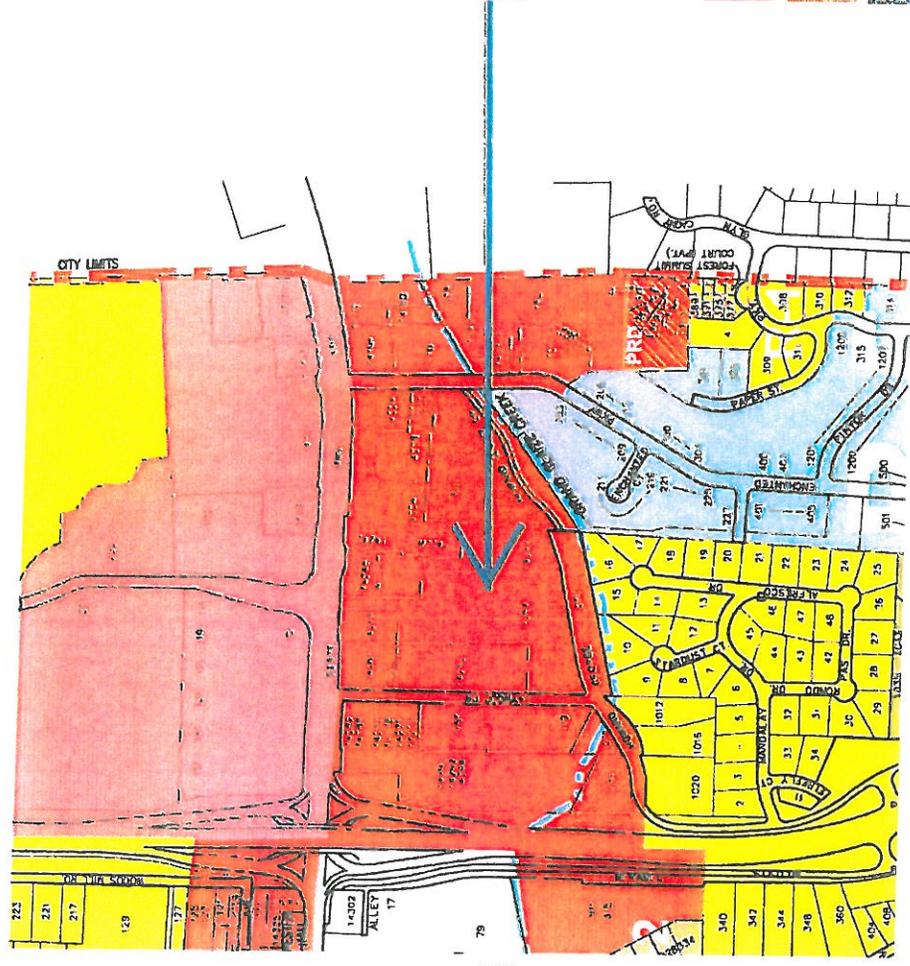
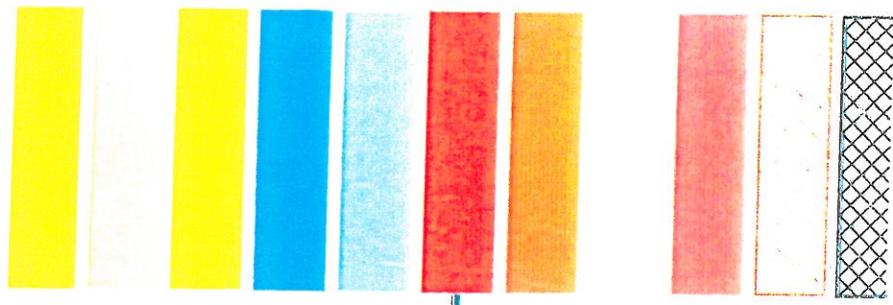
- City Limit
- R-1 Single-Family Residential District
- R-2 Single-Family Residential District
- R-2A Single-Family Residential District
- R-3 Single-Family Residential District
- R-4 Single-Family Residential District
- R-5 Multi-Family Residential District
- R-6 Multi-Family Residential District
- C-1 Commercial District
- C-2 Commercial District
- PBD Planned Business District
- PCD Planned Commercial District
- PRD Planned Residential Development District
- H Historic District

CITY OF MANCHESTER - ZONING DISTRICT MAP

SCALE: 1" = 600'
 MAP DATE: August 2013
 MAP UPDATES BY: Kuhlmann design Group, Inc.



- R-2A Single-Family Resid
- R-3 Single-Family Resid
- R-4 Single-Family Resid
- R-5 Multi-Family Resider
- R-6 Multi-Family Resider
- C-1 Commercial District
- C-2 Commercial District
- PBD Planned Business
- PCD Planned Commercial
- PRD Planned Residential
- H Historic District





Real Estate Information
Ownership, Legal and Assessments

14244 MANCHESTER RD, BALLWIN, MO 63011

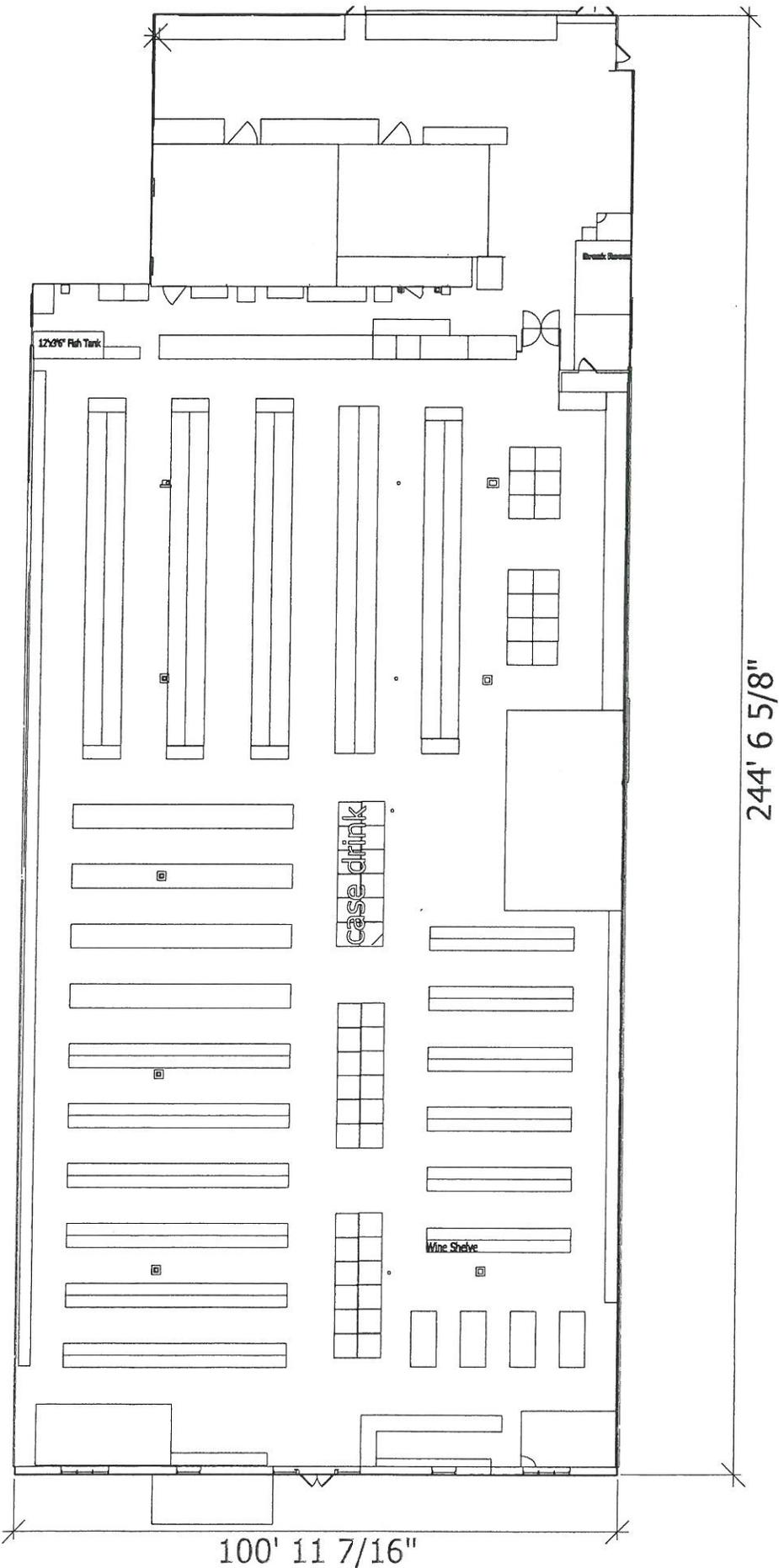
Ownership and Legal Information: 23Q530674 - 2016

Locator No.	Tax Year	Tax District	City Code	Site Code	Destination Code
23Q530674	2016	108X	094	0909	
Owner's Name:	A & R Manchester L L C				
Taxing Address:	14244 Manchester Rd Ballwin, MO 63011				
Care-Of Name:					
Mailing Address:	187 Milburn Ave Suite 6 Millburn, Nj 07041				
Subdivision Book - Page:					
Assessor's Book - Page:	05 - 0341				
City Name:	Manchester				
Subdivision Name:	Malan Plaza Lot A Resub				
Legal Description:					
Lot Number:	A2	Block Number:			
Lot Dimensions:	0050 / 0729 - IRR / IRR	Total Acres:			7.83
Tax Code - Description:	A - Taxable	Land Use Code:			506
Deed Document Number:	2005070700900	Deed Type:			WD
Deed Book and Page:	Book: 16634 Page: 0475	Trash District:			Not Available
Deed Index List:	View Deed Index Information Recorded With Locator Number 23Q530674				
School District:	Parkway	County Council District:			

Assessment Information for: 23Q530674 - All Available Years

Year	Property Class	Appraised Values				Assessed Values		
		Land	Improv.	Total	%	Land	Improv.	Total
2016	2016 assessment information for this parcel is currently not available.							
	Residential:				19%			
	Agriculture:				12%			
2015	Commercial:	3,724,100	3,929,500	7,653,600	32%	1,191,710	1,257,440	2,449,150
	Total:	3,724,100	3,929,500	7,653,600		1,191,710	1,257,440	2,449,150
2014	Total:	3,000,000	1,050,700	4,050,700		960,000	336,220	1,296,230
2013	Total:	4,996,800	2,531,700	7,528,500		1,598,980	810,140	2,409,120
2012	Total:	6,246,000	1,373,100	7,619,100		1,998,720	439,390	2,438,110
2011	Total:	6,246,000	1,373,100	7,619,100		1,998,720	439,390	2,438,110
2010	Total:	6,246,000	1,472,600	7,718,600		1,998,720	471,230	2,469,950
2009	Total:	6,246,000	1,472,600	7,718,600		1,998,720	471,230	2,469,950
2008	Total:	4,529,500	4,085,600	8,615,100		1,449,440	1,307,390	2,756,830
2007	Total:	4,529,500	4,085,600	8,615,100		1,449,440	1,307,390	2,756,830
2006	Total:	2,830,900	2,418,000	5,248,900		905,890	773,760	1,679,650
2005	Total:	2,830,900	2,418,000	5,248,900		905,890	773,760	1,679,650

Information on this page is current as of Friday, April 15, 2016.



15-SUP-003 The Fruit Stand, L.L.C.

Proposed Pan-Asia Market Grocery



Future place of Academy Sports

Current photo of property (with surrounding facilities).

Photo is taken looking west (toward the incoming "Academy Sports") from the east endcap (tenant to be determined).

16-SUP-004—14244 Manchester Road



View of Pan-Asia market in Overland Park, Kansas



View of Pan-Asia market in Overland Park, Kansas

16-SUP-004—14244 Manchester Road



View of Pan-Asia market in Overland Park, Kansas



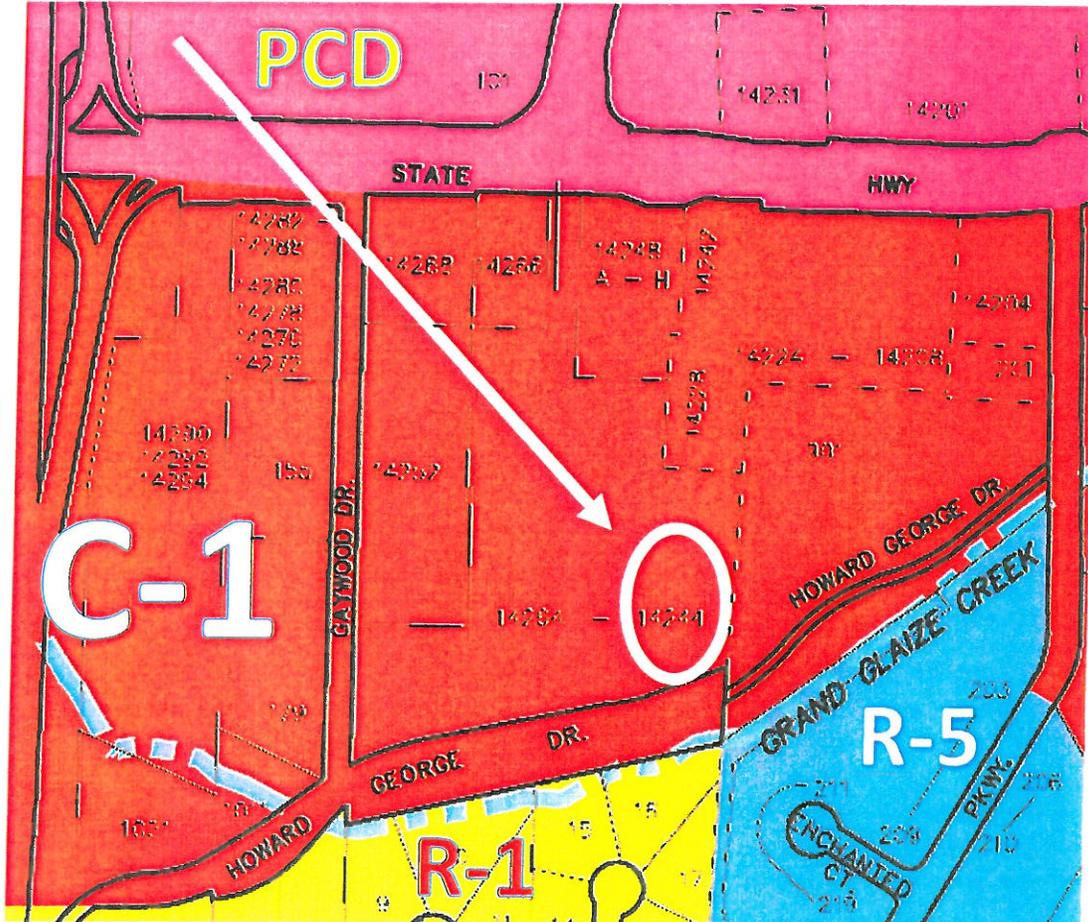
View of Pan-Asia market in Overland Park, Kansas

CASE #16-SUP-004

A request for Special Use permit has been made by Hong Zhen of Pan-Asia Market II, LLC for a grocery store exceeding 10,000 square feet at

14244 Manchester Road.

The property is zoned C-1 Commercial and is in the South Manchester Transportation Development District.



INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 355.180 OF THE CODE OF ORDINANCES RELATING TO THE PARKING OF COMMERCIAL VEHICLES IN THE RESIDENTIAL DISTRICTS OF THE CITY.

WHEREAS, Section 355.180 of the Code of Ordinances of the City of Manchester relates to the parking of commercial vehicles in the Residential Districts of the City; and

WHEREAS, the Board of Aldermen desires to amend said Section to include a prohibition on certain vehicles, under certain circumstances.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 355.180(B) of the Code of Ordinances is hereby amended so that said Paragraph B shall, hereafter, read as follows:

SECTION 355.180: PARKING COMMERCIAL VEHICLES IN RESIDENTIAL DISTRICTS PROHIBITED EXCEPT AS PROVIDED HEREIN

- B. For purposes of this Section, the definition of commercial vehicles or trucks does not include pickup trucks or panel vans utilized for personal use or utilized for commercial uses when driven by the resident of the dwelling unit where the vehicle is parked on a daily or similar regular basis, provided that the commercial vehicle it not used in conjunction with a home occupation. A "panel van" as referenced in this Paragraph B is a personal or commercial vehicle which is not higher than 84 inches or longer than 225 inches. All other panel vans used for personal or commercial purposes are strictly prohibited. Notwithstanding the foregoing, this prohibition shall not apply to a panel van of a physically disabled person occupying the dwelling unit to which there is attached an appropriate "disabled placard" issued by the State of Missouri.

Section Two: Nothing in this Ordinance shall effect the remaining provisions of Section 215.010 of the Code of Ordinances.

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

INTRODUCED BY ALDERMAN BAUMANN

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE RE-AFFIRMING THE PROVISIONS OF SECTIONS 120.010 THROUGH 120.070 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, WHICH SECTIONS ESTABLISH A PROCEDURE TO PROVIDE FOR THE DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN MUNICIPAL OFFICIALS OF THE CITY OF MANCHESTER.

WHEREAS, the Board of Aldermen of the City of Manchester, by its Ordinance No. 91-575, adopted on the 19th day of August, 1991, did enact Sections 120.010 through 120.070 of the Code of Ordinances of the City of Manchester, which sections establish a procedure to provide for the disclosure of potential conflicts of interest and substantial interest for certain municipal officials of the City of Manchester, and,

WHEREAS, the aforementioned sections were adopted by the City of Manchester in response to Section 105.485.4 of the Revised Statutes of Missouri which permits political subdivisions of the State of Missouri to "opt-out" from the provisions of such statute, and,

WHEREAS, the Board of Aldermen of the City of Manchester desires to "opt-out" from the provisions of Chapter 105 of the Revised Statutes of Missouri in a manner consistent with the directions of the Ethics Commission for the State of Missouri.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The Board of Aldermen of the City of Manchester does hereby reaffirm the provisions of Sections 120.010 through 120.070 of the Code of Ordinances of the City of Manchester, such being incorporated herein by reference thereto.

Section Two: The Board of Aldermen of the City of Manchester does hereby acknowledge that the purpose of this Ordinance is to take advantage of the "opt-out" provisions of Section 105.485.4 of the Revised Statutes of Missouri.

Section Three: The City Administrator is hereby authorized and directed to inform the Ethics Commission for the State of Missouri of the adoption of this Ordinance and of the intention of the City of Manchester to take advantage of the "opt-out" provisions of Section 105.485.4 of the Revised Statutes of Missouri by the adoption of this Ordinance.

Section Four: This Ordinance shall be in full force and effect from and after its date of passage and being signed as provided by law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

City of Manchester, MO

Thursday, June 2, 2016

Chapter 120. Conflicts of Interest

Section 120.010. Declaration of Policy.

[CC 1979 §2-216; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the government structure; that public office not be used for personal gain; that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

Section 120.020. Conflicts of Interest.

[CC 1979 §2-217; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

All elected officials, appointed officials and employees of the City shall comply, in all respects, with the applicable provisions of Sections 105.452 and 105.454 of the Revised Statutes of Missouri as such may, from time to time, be amended. In addition, the Mayor or any member of the Board of Aldermen who has a substantial personal or private interest, as defined in Chapter 105 of the Revised Statutes of Missouri, in any measure, bill, order or ordinance shall disclose on the records of the Board of Aldermen the nature of his/her interest and shall disqualify himself/herself from voting on any matters relating to this interest.

Section 120.030. Disclosure Reports.

[CC 1979 §2-218; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

- A. Each official, officer or employee or candidate for office of the City and the City Administrator shall disclose in writing the following information by May first (1st) of each year if any such transactions were engaged in during the previous calendar year:
1. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and identities of the parties to each transaction with a total value in excess of five hundred dollars (\$500.00), if any, that such person had with the City, other than compensation received as an employee or payment of any tax, fee or penalty due to the City, and other than transfers for no consideration to the City; and
 2. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars (\$500.00), if any, that any business entity in which such person had a substantial interest, had with the City, other than payment of

any tax, fee or penalty due to the City or transactions involving payment for providing utility service to the City, and other than transfers for no consideration to the City.

3. The City Administrator shall further disclose in writing by May first (1st) each year for the previous calendar year the following information:
 - a. The name and address of each of the employers of such person from whom income of one thousand dollars (\$1,000.00) or more was received during the year covered by the statements;
 - b. The name and address of each sole proprietorship that he/she owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he/she was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the Secretary of State of the State of Missouri; the name, address and general nature of the business conducted by any closely held corporation or limited partnership in which the person owned ten percent (10%) or more of any class of the outstanding stock or limited partnership units; and the names of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent (2%) or more of any class of outstanding stock, limited partnership units or other equity interest;
 - c. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 120.040. Filing of Reports.

[CC 1979 §2-219; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

The reports, in a format which shall be on file in the City offices, shall be filed with the City Administrator and with the Missouri Ethics Commission. The reports shall be available at the City of Manchester City Hall for public inspection and copying during normal business.

Section 120.050. Financial Interest Statements — Filed — When.

[CC 1979 §2-220; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

- A. The financial interest statements shall be filed at the following times, but no person is required to file more than one (1) financial interest statement in any calendar year.
 1. Each candidate for elective office who is required to file a personal financial disclosure statement shall file a financial interest statement no later than fourteen (14) days after the close of filing at which the candidate seeks nomination or election, and the statement shall be for the twelve (12) months prior to the closing date, except that in the event an individual does not become a candidate until after the date of certification for candidates, the statement shall be filed within fourteen (14) days of the individual's nomination by caucus. The appropriate election authority shall provide to the candidate at the time of filing for election written notice of the candidate's obligation to file pursuant to Sections 105.483 to 105.498 Mo., and the candidate shall sign a statement

acknowledging receipt of such notice.

2. Each person appointed to office and each official or employee described in Section 105.483, RSMo., who is not otherwise covered in this Subsection shall file the statement within thirty (30) days of such appointment or employment.
3. Every other person required to file a financial interest statement shall file the statement annually not later than May first (1st) of each year, and the statement shall cover the calendar year ending immediately preceding December thirty-first (31st); provided, that any member of the Board of Aldermen may supplement the financial interest statement to report additional interests acquired after December thirty-first (31st) of the covered year until the date of filing of the financial interest statement.

Section 120.060. Applicable Definitions.

[CC 1979 §2-221; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

All terms used herein shall be defined, if applicable, by the laws of the State of Missouri therefore provided.

Section 120.070. Violation.

[CC 1979 §2-222; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

Any person who knowingly violates any provisions of this Chapter shall, upon conviction therefore, be punished in the manner provided by Section 105.492 of the Revised Statutes of Missouri as such may, from time to time, be amended.