

**TENTATIVE AGENDA**  
**CITY COUNCIL MEETING**  
OVERLAND CITY HALL - COUNCIL CHAMBERS  
9119 LACKLAND ROAD, OVERLAND, MO 63114  
MONDAY, JANUARY 12, 2026, AT 6:00 P.M.

**6:00 P.M. – CITY COUNCIL MEETING**

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. REMEMBRANCE OF OUR SERVICE MEN AND WOMEN
5. COMMUNITY ANNOUNCEMENTS
6. APPROVAL OF MINUTES
7. APPROVAL OF BILLS
8. REPORT OF THE CITY CLERK
9. REPORT OF THE CITY ATTORNEY
  - Resolutions
    - R2026-01 – Amend FY 2025-2026 CIF Budget – Security Cameras
    - R2026-02 – Record Management & Destruction
    - R2026-03 – Amend R2025-34 – Part-Time Pay Plan
    - R2026-04 – Contract: Telephone System – IT Voice
    - R2026-05 – Liquor License – Approvals
    - R2026-06 – Amend R2025-73 – Outfitting of Patrol Vehicles
10. STAFF REPORTS
11. RESIDENTS COMMENTS
12. REPORT OF THE CITY COUNCIL
13. REPORT OF THE MAYOR
14. ADJOURNMENT

**WORKSESSION - *Immediately following the regular City Council Meeting***

1. Discussion: Administrative Approval of CUP – Amendment
2. Discussion: Liquor License Regulations – Amendment
3. Discussion: Nuisance Vehicles - Amendment

**EXECUTIVE SESSION - *Immediately following the regular City Council Meeting.***

1. Discussion: Legal, in accordance with RSMo 610.021(1)

*For Community Announcements and Residents Comments, Requests to Address the Council form must be completed and turned in to Mayor or City Clerk prior to the start of the City Council Meeting.*

THE MINUTES OF THE 1705<sup>th</sup>  
MEETING OF THE CITY COUNCIL  
OF THE CITY OF OVERLAND, MISSOURI,  
HELD ON DECEMBER 8, 2025, AT 6:00 P.M.

**CALL TO ORDER**

Mayor Little called the meeting to order at 6:00 p.m.

**ROLL CALL**

Ruckman	Ferguson
Wroblewski	Requejo
Furnace	Barnard
Stibel	Bennett

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF SERVICEMEMBERS AND FIRST RESPONDERS**

**COMMUNITY ANNOUNCEMENTS**

- *Sherry Middlecamp – 10200 Driver – Overland Community Center Quilters Drawing  
Chief Mackey drew the winning ticket; Sue Wallace won the quilt and two pillows.*

**PUBLIC HEARING**

City Administrator Jason McConachie read the following public hearing notice:  
Please take notice that the City Council of the City of Overland, Missouri will conduct a Public Hearing on December 8, 2025, at 6:00 P.M. in the Council Chambers of Overland City Hall located at 9119 Lackland Road, Overland, Missouri 63114, for the purpose of reviewing and receiving comments with respect to the following matters:

- **Amend Section 400.250. "PD" Planned Development District - Fees**
- **Amend Section 400.060 Definitions**
- **Amend Section 400.360 Fences**
- **Amend Section 400.060 Definitions**
- **Add Section 400.387 Solar Energy System Regulations**

There being no further discussion on the Zoning Amendment public hearing was closed.

**Conditional Use Permits**

Please take notice that the City Council of the City of Overland, Missouri will conduct a Public Hearing on December 8, 2025, at 6:00 P.M. in the Council Chambers of Overland City Hall located at 9119 Lackland Road, Overland, Missouri 63114, for the purpose of reviewing and receiving comments with respect to the following matters:

- 2323 Lackland Road – Amended Conditional Use Permit – Automotive Repair Facility
- 10001 Page Avenue – Conditional Use Permit – C-Store/Gas Station (Ownership Change)

There being no discussion, the public hearing was closed.

## **APPROVAL OF MINUTES**

### **November 24, 2025, City Council Meeting**

Councilman Wroblewski made a motion to approve the November 24, 2025, Council Meeting minutes as presented. Councilman Furnace seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

## **APPROVAL OF BILLS**

Councilwoman Requejo made a motion to approve the bills as presented Councilwoman Ferguson seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

## **REPORT OF THE CITY CLERK**

### **REPORT OF THE CITY ATTORNEY**

#### **Resolutions**

- **R2025-72 – Record Management & Destruction**

Councilwoman Requejo made a motion to approve R2025-72 as presented. Councilwoman Ferguson seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

- **R2025-73 – Contract: Purchase & Outfit Police Patrol SUVs**

Councilman Bennett made a motion approve R2025-73 as presented. Councilwoman Ruckman seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

- **R2025-74 – Contract: Architect/Engineering Services for PD Renovations**

Councilman Furnace made a motion approve R2025-74 as presented. Councilwoman Ferguson seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

#### **Ordinances**

- **Bill 56-2025 – Amend Section 400.250. Planned Development Fees**

City Attorney Joe Bond read Bill 56-2025 by title only.

Councilwoman Requejo made a motion to read Bill 56-2025 by title only a second time. Councilwoman Ferguson seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

City Attorney Bond read Bill 56-2025 a second time by title only.

Councilman Wroblewski made a motion to adopt Bill 56-2025, *“An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland, Missouri, by Amending Section 400.250 “PD” Planned Development District”* as Ordinance 2025-54. Councilman Requejo seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

***Ordinance 2025-54 – An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland, Missouri, by Amending Section 400.250 “PD” Planned Development District***

- **Bill 57-2025 – Amend Section 400.060 Definition**

City Attorney Joe Bond read Bill 57-2025 by title only.

Councilman Wroblewski made a motion to read Bill 57-2025 by title only a second time. Councilwoman Requejo seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

City Attorney Bond read Bill 57-2025 a second time by title only.

Councilwoman Ruckman made a motion to adopt Bill 57-2025, *“An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland, Missouri, by Amending Section 400.060 Definitions Related to Fences, Screening, and Landscaping”* as Ordinance 2025-55. Councilman Furnace seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – no; Steibel – yes; Ferguson – yes; Requejo – abstain; and Bennett – yes. Motion carried.

***Ordinance 2025-55 – An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland, Missouri, by Amending Section 400.060 Definitions Related to Fences, Screening, and Landscaping***

- **Bill 58-2025 – Amend Section 400.360 Fences**

City Attorney Joe Bond read Bill 58-2025 by title only.

Councilman Wroblewski made a motion to read Bill 58-2025 by title only a second time. Councilwoman Ruckman seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

City Attorney Bond read Bill 58-2025 a second time by title only.

Councilman Furnace made a motion to adopt Bill 58-2025, *“An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland, by the Repeal of Section 400.360 Fences in its Entirety and the Adoption of a New Section 400.360 Entitled Fences and Screen Plantings”* as Ordinance 2025-56. Councilwoman Ferguson seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

***Ordinance 2025-56 – An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland, by the Repeal of Section 400.360 Fences in its Entirety and the Adoption of a New Section 400.360 Entitled Fences and Screen Plantings***

- **Bill 59-2025 – Amend Section 400.450 Screening and Landscaping**  
City Attorney Joe Bond noted a mistake on page six of seven, which read “Section 225 of this Code” and needs to be corrected to read “Chapter 225 of this Code.”

Councilwoman Ferguson made a motion to amend page six to read Chapter 225. Councilman Wroblewski seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

City Attorney Joe Bond read Bill A59-2025 by title only.

Councilwoman Ferguson made a motion to read Bill A59-2025 by title only a second time. Councilman Bennett seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

City Attorney Bond read Bill A59-2025 a second time by title only.

Councilwoman Ferguson made a motion to adopt Bill A59-2025, *“An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland, by the Repeal of Section 400.450 Screening and Landscaping in its Entirety and the Adoption of a New Section 400.360 Entitled Screening and Landscaping”* as Ordinance 2025-57. Councilman Wroblewski seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – no; Steibel – yes; Ferguson – yes; Requejo – abstain; and Bennett – yes. Motion carried.

***Ordinance 2025-57 – An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland, by the Repeal of Section 400.450***

***Screening and Landscaping in its Entirety and the Adoption of a New Section 400.360 Entitled Screening and Landscaping***

- **Bill 60-2025 – Amend Section 400.387 Solar Energy System Regulations**  
City Attorney Joe Bond noted a mistake on page five of six, which read “Section 225 of this Code” and needs to be corrected to read “Chapter 225 of this Code.”

Councilwoman Ferguson made a motion to amend page six to read Chapter 225. Councilman Wroblewski seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

City Attorney Joe Bond read Bill A60-2025 by title only.

Councilman Wroblewski made a motion to read Bill 60-2025 by title only a second time. Councilwoman Requejo seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

City Attorney Bond read Bill A60-2025 a second time by title only.

Councilwoman Requejo made a motion to adopt Bill A60-2025, *“An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland by Amending Section 400.060 Definitions Related to Solar Energy Systems and the Adoption of a New Section 400.387 Entitled Solar Energy System Regulations”* as Ordinance 2025-58. Councilwoman Ferguson seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

***Ordinance 2025-58 – An Ordinance by the City Council of the City of Overland, Missouri, Amending Chapter 400, “Zoning Regulations” of the Municipal Code of the City of Overland by Amending Section 400.060 Definitions Related to Solar Energy Systems and the Adoption of a New Section 400.387 Entitled Solar Energy System Regulations***

- **Bill 61-2025 – Amend CUP: 2323 Lackland Road**  
City Attorney Joe Bond read Bill 61-2025 by title only.

Councilman Furnace made a motion to read Bill 61-2025 by title only a second time. Councilwoman Requejo seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

City Attorney Bond read Bill 61-2025 a second time by title only.

Councilman Requejo made a motion to adopt Bill 61-2025, “*An Ordinance Granting a Conditional Use Permit to David Robbins to Operate an Automotive Repair Facility at 2323 Lackland Road in the C-1 Neighborhood Commercial Zoning District as Provided for in Section 400.220 and Appendix A of the Municipal Code of the City of Overland*” as Ordinance 2025-59. Councilman Bennett seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – no; Steibel – yes; Ferguson – yes; Requejo – abstain; and Bennett – yes. Motion carried.

***Ordinance 2025-59 – An Ordinance Granting a Conditional Use Permit to David Robbins to Operate an Automotive Repair Facility at 2323 Lackland Road in the C-1 Neighborhood Commercial Zoning District as Provided for in Section 400.220 and Appendix A of the Municipal Code of the City of Overland***

- **Bill 62-2025 – CUP: 10001 Page Avenue**

City Attorney Joe Bond read Bill 62-2025 by title only.

Councilwoman Ruckman made a motion to read Bill 62-2025 by title only a second time. Councilwoman Ferguson seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

City Attorney Bond read Bill 62-2025 a second time by title only.

Councilwoman Ruckman made a motion to adopt Bill 62-2025, “*An Ordinance Granting a Conditional Use Permit to Anwarali Moosani to Operate a Gas Station and Convenience Store at 10001 Page Avenue in the PD-C Planned Development-Commercial Zoning District as Provided for in Section 400.250.B.3.b and Appendix A of the Municipal Code of the City of Overland*” as Ordinance 2025-60. Councilwoman Requejo seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

***Ordinance 2025-60 – An Ordinance Granting a Conditional Use Permit to Anwarali Moosani to Operate a Gas Station and Convenience Store at 10001 Page Avenue in the PD-C Planned Development- Commercial Zoning District as Provided for in Section 400.250.B.3.b and Appendix A of the Municipal Code of the City of Overland***

**STAFF REPORT**

**RESIDENTS COMMENTS**

**REPORT OF THE CITY COUNCIL**

**REPORT OF THE MAYOR**

**ADJOURN TO EXECUTIVE SESSION**

There being no further business to discuss, Councilwoman Requejo made a motion to go into Executive Session for the purpose of legal in accordance with RSMo. 610.021(1). Councilwoman Ferguson seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Furnace – yes; Steibel – yes; Ferguson – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

**City of Overland  
Report of Prior Paid Invoices  
For Invoices Paid Prior to  
2026.1.12 Council Meeting**

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
						Bi-weekly Payroll - 2025.12.12	\$172,057.63
						Bi-weekly Payroll - 2025.12.24	\$170,075.26
						Bi-weekly Payroll - 2026.1.9	\$168,919.07
						Security deposit refunds	\$2,000.00
						Monthly Payroll - DATE	\$7,303.45
12/30/2025	01N	12(E)	AP	5112	SAM'S CLUB/SYNCHRONY BANK	cd - various supplies	\$650.28
12/11/2025	01N	34416	AP	581	HOME DEPOT CREDIT SERVICES	st - garage supplies	\$1,321.70
12/11/2025	01N	34418	AP	12149	Lisa Cunningham	cc - security deposit return/canceled	\$240.00
12/11/2025	01N	34420	AP	8680	MISSOURI AMERICAN WATER	st - water	\$43.32
12/11/2025	01N	34421	AP	11628	Monster Mailers & Presort	am - postage	\$2,085.15
12/11/2025	01N	34422	AP	12150	Mulu Abate	cc - security deposit return/wa/canceled	\$840.00
12/11/2025	01N	34423	AP	9103	OFFICE DEPOT BUSINESS SOLUTIONS	pd - office supplies	\$53.90
12/11/2025	01N	34424	AP	11773	Spectrum Enterprise	ms - internet	\$272.29
12/11/2025	01N	34425	AP	11773	Spectrum Enterprise	AM/CD/PD - Fiber	\$299.27
12/11/2025	01N	34426	AP	680	SPIRE	st - gas	\$975.05
12/11/2025	01N	34427	AP	9205	ST LOUIS COUNTY TREASURER	pd - dispatching	\$13,601.90
12/11/2025	01N	34428	AP	2111	SUMNER ONE/DATAMAX	AM/CD/PD - Copier lease & overages & PRO	\$1,878.31
12/11/2025	01N	34429	AP	11469	USBank	pd - halloween inflatable RETURN	\$2,505.01
12/11/2025	01N	34431	AP	11667	Verizon Connect Fleet USA LLC	pd - gps monitoring	\$244.30
12/11/2025	01N	34432	AP	7483	VERIZON WIRELESS	AM/MS/CD/ST/PD - Mobilephones	\$1,129.39
12/11/2025	01N	34433	AP	777	METROPOLITAN ST. LOUIS	st - sewer	\$418.44
12/11/2025	01N	34434	AP	9702	JEFFREY O'CONNELL	BA - Board of Adjustment	\$85.00
12/11/2025	01N	34435	AP	8469	JON SEAL	BA - Board of Adjustment	\$85.00
12/11/2025	01N	34436	AP	12121	Patrick Wroblewski	am - online class reimbursement	\$975.00
12/11/2025	01N	34437	AP	4099	TIMOTHY JONES	BA - Board of Adjustment	\$85.00
12/11/2025	01N	34438	AP	11974	Vernon Fetsch	BA - Board of Adjustment	\$85.00
12/18/2025	01N	34439	AP	175	AMEREN MISSOURI (01068)	pd - electric	\$127.21
12/18/2025	01N	34440	AP	11871	AT&T (5019)	ms - internet	\$587.12
12/18/2025	01N	34443	AP	8680	MISSOURI AMERICAN WATER	st - water	\$398.10
12/18/2025	01N	34444	AP	8762	STAPLES BUSINESS ADVANTAGE (660409)	am - city seal	\$311.60
12/18/2025	01N	34446	AP	7483	VERIZON WIRELESS	pd - cell phones	\$1,496.98
12/24/2025	01N	34447	AP	11413	AT&T (5014)	ms - internet	\$159.43
12/24/2025	01N	34449	AP	8680	MISSOURI AMERICAN WATER	ch - water	\$226.11
12/24/2025	01N	34450	AP	9103	OFFICE DEPOT BUSINESS SOLUTIONS	am - w2 envelopes	\$480.55
12/24/2025	01N	34452	AP	10588	TRAVELERS	am - liability/r2025.67	\$603.00
12/24/2025	01N	34453	AP	11773	Spectrum Enterprise	pd - emergency preparedness	\$122.13
1/2/2026	01N	34454	AP	175	AMEREN MISSOURI (01068)	PD/ST/CH - Blanket billing	\$2,153.50
1/2/2026	01N	34458	AP	8762	STAPLES BUSINESS ADVANTAGE (660409)	am - calendar, paper	\$44.35
1/2/2026	01N	34459	AP	8762	STAPLES BUSINESS ADVANTAGE (660409)	cd/st - supplies	\$200.19

City of Overland  
Report of Prior Paid Invoices  
For Invoices Paid Prior to  
2026.1.12 Council Meeting

1/2/2026	01N	34460	AP	777	METROPOLITAN ST. LOUIS	pd - sewer	\$106.67
1/2/2026	01N	34462	AP	8762	STAPLES BUSINESS ADVANTAGE (660409)	st/cd - various supplies	\$150.01
1/2/2026	01N	34465	AP	7223	AT&T (5001)	am/pd - phones	\$430.89
1/2/2026	01N	34466	AP	11718	Wex Bank	pd - fuel	\$313.40
1/8/2026	01N	34467	AP	581	HOME DEPOT CREDIT SERVICES	st - hardwood bundle	\$121.39
1/8/2026	01N	34468	AP	9103	OFFICE DEPOT BUSINESS SOLUTIONS	pd - office supplies	\$134.28
1/8/2026	01N	34469	AP	8762	STAPLES BUSINESS ADVANTAGE (660409)	am - notary stamp/sanders	\$102.93
1/8/2026	01N	34470	AP	11667	Verizon Connect Fleet USA LLC	pd - gps monitoring	\$244.30
1/8/2026	01N	34471	AP	7483	VERIZON WIRELESS	AM/MS/CD/ST/PD - Mobilephones	\$1,151.32
1/8/2026	01N	34472	AP	777	METROPOLITAN ST. LOUIS	misc - sewer	\$584.69
1/8/2026	01N	34473	AP	11469	USBank	pd - training class/614	\$2,638.88
12/24/2025	01N	78364	PR	Def Comp Life	MassMutual		\$50.00
12/24/2025	01N	78365	PR	DEFERRED COMI	MassMutual VA		\$100.00
12/24/2025	01N	78366	PR	UNION DUES	FRATERNAL ORDER OF POLICE		\$660.00
1/7/2026	01N	78370	PR	ST LOUIS TAX	GREGORY F.X. DALY		\$402.82
12/31/2025	01N	EFT2196(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		\$66.00
12/31/2025	01N	EFT2198(E)	PR	IRS	INTERNAL REVENUE SERVICE		\$1,856.10
12/12/2025	01N	EFT2199(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		\$6,937.00
12/12/2025	01N	EFT2200(E)	PR	IRS	INTERNAL REVENUE SERVICE		\$56,665.40
12/24/2025	01N	EFT2202(E)	PR	AFLAC	AFLAC		\$2,221.70
12/24/2025	01N	EFT2203(E)	PR	COLONIAL	COLONIAL LIFE		\$31.00
12/24/2025	01N	EFT2204(E)	PR	IRS	INTERNAL REVENUE SERVICE		\$55,048.85
12/24/2025	01N	EFT2205(E)	PR	NU PENSION	OVERLAND PENSION FUND		\$11,239.25
12/24/2025	01N	EFT2206(E)	PR	POLICE PENSION	POLICE RETIREMENT FUND		\$17,857.70
12/24/2025	01N	EFT2207(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		\$6,720.00
12/24/2025	01N	EFT2208(E)	PR	LIFE	STANDARD INSURANCE CO		\$1,415.40
12/24/2025	01N	EFT2209(E)	PR	LTD	STANDARD INSURANCE CO		\$1,613.09
12/24/2025	01N	EFT2210(E)	PR	MEDICAL	AETNA		\$84,303.16
12/24/2025	01N	EFT2211(E)	PR	VISION	Eyemed Fidelity Security Life		\$649.76
12/30/2025	01N	EFT2212(E)	PR	LAGERS	LAGERS		\$6,611.45
12/24/2025	01N	EFT2213(E)	PR	LINCOLN	NCOLN NATIONAL LIFE INSURANCE COMPANY		\$490.64
1/9/2026	01N	EFT2214(E)	PR	IRS	INTERNAL REVENUE SERVICE		\$54,594.25
1/9/2026	01N	EFT2215(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		\$6,536.00
12/31/2025	01N	EFT2216(E)	PR	DENTAL	DELTA DENTAL		\$5,433.69

Paid Prior General Fund Total \$882,621.01

**City of Overland  
Report of Prior Paid Invoices  
For Invoices Paid Prior to  
2026.1.12 Council Meeting**

12/11/2025	3	2100	AP	6682	GATEWAY SEWER AND DRAIN	sl - 9111 e milton	\$262.50
12/18/2025	3	2101	AP	6682	GATEWAY SEWER AND DRAIN	sl - 9245 seneca	\$150.00
12/18/2025	3	2102	AP	9222	MCWILLIAMS SERVICE INC	sl - 9705 miriam	\$10,641.00
12/18/2025	3	2103	AP	11253	Midwest Drainlayers Inc.	sl - 2601 sims	\$3,300.00
12/18/2025	3	2104	AP	11536	PLS PLUMBING, LLC	sl - 2910 poe	\$4,050.00
12/24/2025	3	2105	AP	11536	PLS PLUMBING, LLC	sl - 9430 ridge	\$8,550.00
1/8/2026	3	2106	AP	6682	GATEWAY SEWER AND DRAIN	sl - 9204 meadowbrook	\$262.50
1/8/2026	3	2107	AP	11222	NEW FRONTIER MATERIALS	sl - 1602 riddle	\$2,304.90
<b>Paid Prior Sewer Lateral Fund Total</b>							<b>\$29,520.90</b>
12/11/2025	05N	6751	AP	175	AMEREN MISSOURI (01068)	am - street lighting	\$13,349.46
12/18/2025	05N	6752	AP	175	AMEREN MISSOURI (01068)	am - street lighting	\$46.65
12/24/2025	05N	6753	AP	175	AMEREN MISSOURI (01068)	am - street lighting	\$12.16
1/2/2026	05N	6754	AP	175	AMEREN MISSOURI (01068)	AM - Blanket billing	\$73.98
<b>Paid Prior Capital Improvement Fund Total</b>							<b>\$13,482.25</b>
12/30/2025	6	10(E)	AP	5112	SAM'S CLUB/SYNCHRONY BANK	cc - trolley supplies	\$654.87
12/11/2025	6	10563	AP	581	HOME DEPOT CREDIT SERVICES	cc - wagon for tree lighting	\$1,247.36
12/11/2025	6	10564	AP	777	METROPOLITAN ST. LOUIS	pk - sewer	\$301.19
12/11/2025	6	10565	AP	11429	Paula Gold	cc - chair yoga instructor	\$150.00
12/11/2025	6	10566	AP	7237	Spectrum Business	cc - cable tv	\$269.37
12/11/2025	6	10567	AP	11773	Spectrum Enterprise	CC - Fiber	\$35.73
12/11/2025	6	10568	AP	680	SPIRE	hf - gas	\$1,771.47
12/11/2025	6	10569	AP	2111	SUMNER ONE/DATAMAX	CC - Copier lease & overages	\$214.60
12/11/2025	6	10570	AP	11469	USBank	cc - hayride supplies	\$173.81
12/11/2025	6	10571	AP	7483	VERIZON WIRELESS	CC - Mobilephones	\$97.66
12/11/2025	6	10572	AP	777	METROPOLITAN ST. LOUIS	cc - sewer	\$40.17
12/18/2025	6	10573	AP	175	AMEREN MISSOURI (01068)	pk - electric	\$1,811.72
12/18/2025	6	10574	AP	8680	MISSOURI AMERICAN WATER	pk - water	\$81.17
12/18/2025	6	10575	AP	916	SILVIA LUNA-ZAPIAIN	cc - yoga instructor	\$81.00
12/24/2025	6	10576	AP	175	AMEREN MISSOURI (01068)	pk - electric	\$49.73
12/24/2025	6	10577	AP	8680	MISSOURI AMERICAN WATER	cc - water	\$296.30
12/24/2025	6	10578	AP	8680	MISSOURI AMERICAN WATER	hf - water	\$65.34
1/2/2026	6	10579	AP	175	AMEREN MISSOURI (01068)	PK - Blanket billing	\$154.04
1/2/2026	6	10580	AP	777	METROPOLITAN ST. LOUIS	pk - sewer	\$262.77
1/2/2026	6	10581	AP	777	METROPOLITAN ST. LOUIS	pk - sewer	\$97.84
1/2/2026	6	10582	AP	7237	Spectrum Business	cc - cable tv	\$269.37
1/2/2026	6	10583	AP	777	METROPOLITAN ST. LOUIS	cc - sewer	\$173.17
1/8/2026	6	10584	AP	581	HOME DEPOT CREDIT SERVICES	hf - toilet seat repair	\$40.54
1/8/2026	6	10585	AP	7483	VERIZON WIRELESS	CC - Mobilephones	\$97.66

**City of Overland  
Report of Prior Paid Invoices  
For Invoices Paid Prior to  
2026.1.12 Council Meeting**

1/8/2026	6	10586	AP	777	METROPOLITAN ST. LOUIS	cc - sewer	\$308.11
1/8/2026	6	10587	AP	11469	USBank	cc - sauna cleaner, decorations	\$273.39
<b>Paid Prior Parks &amp; Recreation Fund Total</b>							<b>\$9,018.38</b>

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 2026.1.13**

Vendor	Invoice Number	Description	Fund	Amount
1st Ayd Corporation	psi838944	st - supplies	GENERAL FUND	\$802.23
1st Ayd Corporation	psi838943	ch - supplies	GENERAL FUND	\$659.10
1st Ayd Corporation	psi839156	ch - supplies	GENERAL FUND	\$123.82
AL'S AUTOMOTIVE SUPPLY	09dw8136	st - napagold	GENERAL FUND	\$23.81
AL'S AUTOMOTIVE SUPPLY	09dw8140	st - napagold	GENERAL FUND	\$27.27
AL'S AUTOMOTIVE SUPPLY	09dw8131	st - oil	GENERAL FUND	\$20.98
AL'S AUTOMOTIVE SUPPLY	09dx2447	st - battery	GENERAL FUND	\$95.99
AL'S AUTOMOTIVE SUPPLY	09dv7376	pd - coolant and thermostat	GENERAL FUND	\$78.59
AL'S AUTOMOTIVE SUPPLY	09dv7467	pd - coolant and thermostat	GENERAL FUND	\$88.59
AL'S AUTOMOTIVE SUPPLY	09du0622	st - filters	GENERAL FUND	\$296.09
AL'S AUTOMOTIVE SUPPLY	09dt4706	st - seafoam gallons	GENERAL FUND	\$299.70
AL'S AUTOMOTIVE SUPPLY	09du1392	st - lamp	GENERAL FUND	\$11.19
AL'S AUTOMOTIVE SUPPLY	09dt4698	pd - oil filter/d1	GENERAL FUND	\$6.82
AL'S AUTOMOTIVE SUPPLY	09du4290	st - parts	GENERAL FUND	\$18.87
AL'S AUTOMOTIVE SUPPLY	09du6543	st - battery	GENERAL FUND	\$104.99
AL'S AUTOMOTIVE SUPPLY	09du6537	pd - battery/15	GENERAL FUND	\$121.99
AL'S AUTOMOTIVE SUPPLY	09dv8982	st - napagold	GENERAL FUND	\$28.98
AL'S AUTOMOTIVE SUPPLY	09dv5486	st - napagold	GENERAL FUND	\$6.82
AL'S AUTOMOTIVE SUPPLY	09dv5492	st - napagold	GENERAL FUND	\$30.40
AL'S AUTOMOTIVE SUPPLY	09dv2774	st - ez sensor	GENERAL FUND	\$39.95
AL'S AUTOMOTIVE SUPPLY	09dv9717	st - oil	GENERAL FUND	\$106.68
AL'S AUTOMOTIVE SUPPLY	09dv7353	pd - thermostat, engine coolant	GENERAL FUND	\$40.59
ALLEGRA MARKETING PRINT & MAIL	inv-15766	pd - business cards, receipts	GENERAL FUND	\$317.28
ARCTIC ICE	20008642	st - ice	GENERAL FUND	\$193.75
Batteries Plus	p87691281	st - batteries	GENERAL FUND	\$96.70
BOBCAT OF ST LOUIS	p17601	st - filters	GENERAL FUND	\$654.01
BRANNEKY & SONS	27509	st - xmas tree plugs	GENERAL FUND	\$5.97
BRANNEKY & SONS	27461	st - shovel	GENERAL FUND	\$59.98
BridgeTower Media	745828262	am - hearings and minutes	GENERAL FUND	\$32.13
BridgeTower Media	745831151	am - elections	GENERAL FUND	\$18.54
BridgeTower Media	745831116	pz - public notice	GENERAL FUND	\$28.56
BridgeTower Media	745829879	am - public notice	GENERAL FUND	\$29.75
BridgeTower Media	745830399	ba - public notice	GENERAL FUND	\$22.61
BridgeTower Media	745834353	ba - public notice	GENERAL FUND	\$23.80
BROWN INDUSTRIES INC	126-02590	am - excellence pins	GENERAL FUND	\$116.25
BRNES-CITADEL SECURITY COMPAN	243730	ch - cctv system installation	GENERAL FUND	\$1,250.00
Caravus, LLC	20260034	AM - Caravus Connect/Q1 2026	GENERAL FUND	\$1,150.00
Cardinal Elevator LLC	8545	ch - elevator maintenance	GENERAL FUND	\$175.00
CAROL'S CORNER	7415	pd - funeral plant	GENERAL FUND	\$84.50
Christopher Moss	2025.12.7	pd - vehicle rental	GENERAL FUND	\$970.33
Christopher Moss	2026.1.6	pd - vehicle rental	GENERAL FUND	\$1,043.14

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 2026.1.13**

Vendor	Invoice Number	Description	Fund	Amount
Cintas Corporation No. 2	5308713004	am - first aid supplies	GENERAL FUND	\$56.50
Cintas Corporation No. 2	5307855107	cd - first aid supplies	GENERAL FUND	\$22.50
Cintas Corporation No. 2	5308713003	pd - first aid supplies	GENERAL FUND	\$129.75
Cintas Corporation No. 2	5306661209	st - first aid supplies	GENERAL FUND	\$52.12
CK POWER	svi145100	pd - generator repair	GENERAL FUND	\$564.70
COCHRAN ENGINEERING	m18450	am - construction admin	GENERAL FUND	\$55.00
Dot the I	5102	cd - caps, beanies	GENERAL FUND	\$144.00
ENERGY PETROLEUM COMPANY	569033	st/pd - fuel	GENERAL FUND	\$12,475.44
FINK BADGE INC	6317	pd - name bar/678	GENERAL FUND	\$10.00
FINK BADGE INC	6280	pd - badges and name bars	GENERAL FUND	\$359.20
FIRST ADVANTAGE LNS SCREENINC	5502452511	pd - background verifications	GENERAL FUND	\$15.67
FLORISSANT PSYCH. SERVICES INC	clesar91	pd - psychological examination	GENERAL FUND	\$300.00
GALLS, LLC	33464795	pd - duty belts	GENERAL FUND	\$56.19
GALLS, LLC	33532879	pd - duty belts	GENERAL FUND	\$1,068.15
GALLS, LLC	33573472	pd - duty belt	GENERAL FUND	\$102.39
GALLS, LLC	33594125	pd - pullover, duty belt	GENERAL FUND	\$229.59
GALLS, LLC	33221495	pd - sierra bravo duty belts	GENERAL FUND	\$337.14
GALLS, LLC	33277740	pd - sierra bravo duty belt	GENERAL FUND	\$56.19
GALLS, LLC	33277845	pd -- sierra bravo duty belts	GENERAL FUND	\$224.84
GALLS, LLC	33161102	pd - flashlights	GENERAL FUND	\$5,639.00
GALLS, LLC	33201161	pd - night vision monocular	GENERAL FUND	\$4,572.68
GATEWAY SEWER AND DRAIN	158865	st - 1602 riddle	GENERAL FUND	\$1,025.00
GENUINE PARTS CO	545008	st - parts	GENERAL FUND	\$41.98
GENUINE PARTS CO	544543	pd - washer nozzles	GENERAL FUND	\$333.08
GENUINE PARTS CO	544707	pd - washer nozzles RETURN	GENERAL FUND	(\$166.54)
GENUINE PARTS CO	544708	pd - washer nozzle	GENERAL FUND	\$3.12
Glendale Chrysler Dodge Jeep Ram	5095315	pd - drive shaft	GENERAL FUND	\$986.00
GULF STATES DISTRIBUTORS	1500739	pd - ammo	GENERAL FUND	\$538.00
GULF STATES DISTRIBUTORS	1499709-in	pd - ammo	GENERAL FUND	\$1,640.00
GULF STATES DISTRIBUTORS	1500142-in	pd - ammo	GENERAL FUND	\$830.00
Hesse Group LLC	2020	le - labor and general matters	GENERAL FUND	\$1,237.50
Hesse Group LLC	2022	pd - labor and general matters	GENERAL FUND	\$2,062.50
Hesse Group LLC	2021	le - breach of contract litigation	GENERAL FUND	\$367.75
HUGHES CUSTOMAT INC	52698	pd - rugs	GENERAL FUND	\$43.05
HUGHES CUSTOMAT INC	54081	pd - rugs	GENERAL FUND	\$43.05
HUGHES CUSTOMAT INC	55465	pd - rugs	GENERAL FUND	\$44.98
Interactive Data LLC	in1021953	pd - database searching tool	POLICE ASSET FORFEITURE FUND	\$131.25
Interactive Data LLC	in1003276	pd - database searching tool	POLICE ASSET FORFEITURE FUND	\$307.50
INTERNATIONAL INSTITUTE	52388 2026	am - membership dues/vasireddy	GENERAL FUND	\$135.00
INTERNATIONAL INSTITUTE	21438 2026	am - membership dues/burton	GENERAL FUND	\$195.00
INTOXIMETERS	803898	pd - mouthpieces	GENERAL FUND	\$87.50

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 2026.1.13**

Vendor	Invoice Number	Description	Fund	Amount
J&T AUTO BODY	14495-a	st - vehicle repair	GENERAL FUND	\$1,575.68
KRANZ AUTOMOTIVE BODY CO.	4837	st - western headlamp kits	GENERAL FUND	\$4,890.52
KUSTOM SIGNALS INC	619204	pd - handheld lidar repair	POLICE ASSET FORFEITURE FUND	\$316.26
LANGUAGE LINE SERVICES, INC.	11783689	pd - interpretation services	POLICE ASSET FORFEITURE FUND	\$254.86
LANGUAGE LINE SERVICES, INC.	11807960	pd - interpretation services	POLICE ASSET FORFEITURE FUND	\$477.09
Lee Clayton Cleaners Inc	3024	pd - drycleaning	GENERAL FUND	\$50.43
LEON UNIFORM COMPANY INC.	663712-01	pd - uniforms	GENERAL FUND	\$120.00
LEON UNIFORM COMPANY INC.	663712	pd - uniforms	GENERAL FUND	\$627.00
LEON UNIFORM COMPANY INC.	657490	pd - ballistic vest/680	GENERAL FUND	\$821.00
LEON UNIFORM COMPANY INC.	657487-03	pd - vest carrier and installation/680	GENERAL FUND	\$381.00
LEON UNIFORM COMPANY INC.	662644	pd - pants/656	GENERAL FUND	\$228.00
LYNN PEAVEY COMPANY	423274	pd - evidence supplies	GENERAL FUND	\$320.30
MAJOR CASE SQUAD	2025.12.8	pd - mcs dues/hurst, buechner, maxwell, o'neill, olson	GENERAL FUND	\$375.00
MELISSA J BURTON	2025.12.4	am - travel and expense reimbursement/mml meeting	GENERAL FUND	\$135.80
METRO MAYORS OF ST. LOUIS	2026	am - annual dues	GENERAL FUND	\$350.00
MISSOURI DIVISION OF FIRE	2025.12.8	ch - operating certificate	GENERAL FUND	\$25.00
MISSOURI MUNICIPAL LEAGUE	17509	am - 2026 legislative conference	GENERAL FUND	\$135.00
MISSOURI STATE TREASURER'S OFFIC	2025.12.3	General Fund Unclaimed Property/found cash	GENERAL FUND	\$8.38
MUNICIPAL LEAGUE OF METRO ST. LO	2026-tuition	am - municipal training academy	GENERAL FUND	\$200.00
OVERLAND HARDWARE CO.	40381	st - bolts, anchors	GENERAL FUND	\$18.96
OVERLAND PENSION FUND	January 2026 GF	AM/MS/CD/ST/PD - City Contribution to Non-Uniform Pension Fund	GENERAL FUND	\$126,457.79
OVERLAND TRAILER	59002	st - parts/tr2	GENERAL FUND	\$494.80
OVERLAND TRAILER	59029	st - parts/tr2	GENERAL FUND	\$22.90
PEARL SOLUTIONS GROUP	367797	ms - licenses	GENERAL FUND	\$4,890.60
PrintPro MO LLC	inv-26706	pd - event tent and backwall	GENERAL FUND	\$1,099.00
REJIS COMMISSION	568943	pd - court program and mules connection	GENERAL FUND	\$784.81
REJIS COMMISSION	568870	pd - usage and terminal	GENERAL FUND	\$8,866.48
REJIS COMMISSION	567220	pd - rejis usage and terminal	GENERAL FUND	\$8,866.48
REJIS COMMISSION	567291	pd - court program and mules connection	GENERAL FUND	\$784.81
ROD'S SERVICE INC	407794	st - garage supplies	GENERAL FUND	\$63.43
RUSH TRUCK CENTERS	3044462965	st - mirror	GENERAL FUND	\$91.90
SEWER LATERAL FUND	2025.12.23	County Rev/RE & PP	GENERAL FUND	\$10,801.56
SEWER LATERAL FUND	2025.12.30	County Rev/RE & PP	GENERAL FUND	\$12,888.10
SEWER LATERAL FUND	2025.12.09	County Rev/RE & PP	GENERAL FUND	\$3,370.87
SEWER LATERAL FUND	2025.12.16	County Rev/RE & PP	GENERAL FUND	\$12,914.93
Slappey Communications LLC	itv60820	AM/CD/PD - VoicePro Maintenance	GENERAL FUND	\$859.83
Spectrum Enterprise	1.73782E+14	AM/CD/PD - Fiber	GENERAL FUND	\$299.27
Spectrum Enterprise	2.38542E+14	ms - internet	GENERAL FUND	\$130.00
Spectrum Enterprise	1.73902E+14	ms - tv	GENERAL FUND	\$142.29
ST LOUIS COUNTY TREASURER	170010	pd - dispatching	GENERAL FUND	\$13,601.90
ST LUKE'S WORKPLACE HEALTH	330877	cd - drug screen	GENERAL FUND	\$49.00

City of Overland  
 Report of Disbursement Scheduled  
 For Checks Dated 2026.1.13

Vendor	Invoice Number	Description	Fund	Amount
ST LUKE'S WORKPLACE HEALTH	328469	cd - drug screen	GENERAL FUND	\$49.00
ST LUKE'S WORKPLACE HEALTH	331298	pd - drug screen	GENERAL FUND	\$49.00
ST LUKE'S WORKPLACE HEALTH	328958	cd - drug screen	GENERAL FUND	\$49.00
STARBEAM SUPPLY CO	56407	st - retrofit lamp	GENERAL FUND	\$840.00
SUMNER ONE/DATAMAX	4476934	am - copier lease & overages	GENERAL FUND	\$63.98
SUMNER ONE/DATAMAX	4486924	AM/CD/PD - Copier lease & overages	GENERAL FUND	\$1,329.41
SWINTER GROUP	in2512267	st - krown supplies	GENERAL FUND	\$753.60
SWINTER GROUP	in2512643	st - chain lube	GENERAL FUND	\$510.00
SYDENSTRICKER NOBBE PARTNERS	12005592	st - hy-gard	GENERAL FUND	\$262.90
SYDENSTRICKER NOBBE PARTNERS	12005590	st - parts	GENERAL FUND	\$111.60
SYDENSTRICKER NOBBE PARTNERS	11069257	st - vehicle repair	GENERAL FUND	\$1,739.28
SYDENSTRICKER NOBBE PARTNERS	11966346	st - filter kit	GENERAL FUND	\$301.44
SYDENSTRICKER NOBBE PARTNERS	12014633	st - screwdrivers, spring	GENERAL FUND	\$64.82
SYDENSTRICKER NOBBE PARTNERS	12014630	st - parts	GENERAL FUND	\$81.28
SYDENSTRICKER NOBBE PARTNERS	12014624	st - filters	GENERAL FUND	\$166.47
T-MOBILE USA	L2601010128	pd - bci investigation	POLICE ASSET FORFEITURE FUND	\$100.00
T-MOBILE USA	KL2512250125	pd - bci investigation	POLICE ASSET FORFEITURE FUND	\$50.00
T-MOBILE USA	L2512160194	pd - bci investigation	POLICE ASSET FORFEITURE FUND	\$50.00
T-MOBILE USA	L2512180228	pd - bci investigation	POLICE ASSET FORFEITURE FUND	\$50.00
T-MOBILE USA	L2512180045	pd - bci investigation	POLICE ASSET FORFEITURE FUND	\$50.00
TERMINAL SUPPLY CO	71994	st - directional leds	GENERAL FUND	\$460.19
TRC Outdoor LLC	31611	st - 9502 marlowe	GENERAL FUND	\$4,181.25
TRC Outdoor LLC	31612	st - 9429 ridge	GENERAL FUND	\$1,770.00
ULINE	201036397	st - garage supplies	GENERAL FUND	\$553.35
Valtec Hydraulics Inc	266646	st - seal kit	GENERAL FUND	\$85.67
VERIZON WIRELESS	6131802063	pd - cell phones	GENERAL FUND	\$1,497.00
WEBER CHEVROLET	2660620	st - lamp	GENERAL FUND	\$286.58
WEBER CHEVROLET	cm2660620	st - core return	GENERAL FUND	(\$50.00)
WEDGE TIRE	A-2988	st - vehicle repair	GENERAL FUND	\$1,698.57
WOODY'S MUNICIPAL SUPPLY CO	01-43065	st - snow plow blades, cutting edges	GENERAL FUND	\$4,433.60
			<b>General Fund Total</b>	<b>\$286,041.54</b>

**City of Overland  
Report of Disbursement Scheduled  
For Checks Dated 2026.1.13**

Vendor	Invoice Number	Description	Fund	Amount
KW Fence Company	1	st - fence installation	CAPITAL IMPROVEMENT FUND	\$31,720.00
LANDVATTER READY MIX INC	250367	st - street slab/brownridge	CAPITAL IMPROVEMENT FUND	\$3,416.76
LANDVATTER READY MIX INC	250773	st - street slab/brownridge	CAPITAL IMPROVEMENT FUND	\$1,718.73
LANDVATTER READY MIX INC	250856	st - street slabs/brownridge	CAPITAL IMPROVEMENT FUND	\$1,698.03
LANDVATTER READY MIX INC	250599	st - street slab/brownridge	CAPITAL IMPROVEMENT FUND	\$3,427.11
LANDVATTER READY MIX INC	250914	st - street slab/goodale	CAPITAL IMPROVEMENT FUND	\$2,376.64
MENT MAINTENANCE & CONSTRU	7160	st - dump fee	CAPITAL IMPROVEMENT FUND	\$960.00
<b>Capital Improvement Fund Total</b>				<b>\$45,317.27</b>
ACE FITNESS SERVICES, LLC	6705	cc - repair airdyne bike	PARKS & RECREATION FUND	\$149.99
ACE FITNESS SERVICES, LLC	6746	cc - repair fitness machine padding	PARKS & RECREATION FUND	\$379.96
AS YOU LIKE IT CATERING	2025.12.10	cc - sr lunch xmas food	PARKS & RECREATION FUND	\$1,437.50
ASCAP	1.00007E+11	cc - music license	PARKS & RECREATION FUND	\$138.22
JRNES-CITADEL SECURITY COMPAN	241957	cc - alarm system monitoring	PARKS & RECREATION FUND	\$96.00
C Rallo Contracting	25032-04	pk - park restrooms payment 4	PARKS & RECREATION FUND	\$105,220.58
CAROL'S CORNER	7436	cc - sr thanksgiving lunch	PARKS & RECREATION FUND	\$150.00
CAROL'S CORNER	7435	cc - bingo prizes/sr xmas lunch	PARKS & RECREATION FUND	\$150.00
COCHRAN ENGINEERING	m18323	pk - wild acres lake spillway improvements	PARKS & RECREATION FUND	\$744.33
H&G / SCHULTZ DOOR	7414991	cc - repair door	PARKS & RECREATION FUND	\$983.33
HANENKAMP ELECTRIC CO	48807	cc - repair electrical connection for lights	PARKS & RECREATION FUND	\$280.00
EAL LANDSCAPE CONSTRUCTION, II	6	pk - wa lake project payment 6	PARKS & RECREATION FUND	\$75,344.50
EAL LANDSCAPE CONSTRUCTION, II	4271	pk - WA bridge demo	PARKS & RECREATION FUND	\$5,000.00
JED Automotive Group	256934	cc - trolley rides	PARKS & RECREATION FUND	\$2,481.38
OVERLAND HARDWARE CO.	40102	cc - cable ties, batteries	PARKS & RECREATION FUND	\$23.38
OVERLAND HARDWARE CO.	40529	cc - wall plates	PARKS & RECREATION FUND	\$3.96
OVERLAND HARDWARE CO.	40116	pk - safety hasp	PARKS & RECREATION FUND	\$6.39
OVERLAND PENSION FUND	January 2026 P&R	CC/PK - City Contribution to Non-Uniform Pension Fund	PARKS & RECREATION FUND	\$26,784.46
MENT MAINTENANCE & CONSTRU	7216	pk - haul bridge debris dump fee	PARKS & RECREATION FUND	\$6,280.00
ROYAL PAPERS INC	L362556	cc - maintenance supplies	PARKS & RECREATION FUND	\$73.65
ROYAL PAPERS INC	L3599133	cc - repair auto scrubber	PARKS & RECREATION FUND	\$50.95
ROYAL PAPERS INC	L358812	pk - restroom fixtures/mp	PARKS & RECREATION FUND	\$262.97
ROYAL PAPERS INC	ls199.25-12	cc - carpet extractor pm	PARKS & RECREATION FUND	\$70.00
ROYAL PAPERS INC	ls198.25-12	hf - auto scrubber pm	PARKS & RECREATION FUND	\$70.00
SESAC	10875638	cc - music license	PARKS & RECREATION FUND	\$641.00
Slappey Communications LLC	itv60820 cc	CC - VoicePro Maintenance	PARKS & RECREATION FUND	\$102.67
Spectrum Enterprise	173782301010126 cc	CC - Fiber	PARKS & RECREATION FUND	\$35.73
STARBEAM SUPPLY CO	57265	hf - replace light	PARKS & RECREATION FUND	\$50.32
SUMNER ONE/DATAMAX	4486924 cc	CC - Copier lease & overages	PARKS & RECREATION FUND	\$199.36
SUNBELT RENTALS	176981796	cc - craft fair vacuum	PARKS & RECREATION FUND	\$82.65
SWT DESIGN INC	24241	pk - wa lake project	PARKS & RECREATION FUND	\$1,140.00

City of Overland  
Report of Disbursement Scheduled  
For Checks Dated 2026.1.13

Vendor	Invoice Number	Description	Fund	Amount
TEMPUS TECHNOLOGIES, INC	1225131049	cc - credit card gateway	PARKS & RECREATION FUND	\$49.00
			<b>Parks &amp; Recreation Fund Total</b>	<b>\$228,482.28</b>



# Internal Memorandum

Date: January 8, 2026  
To: Mayor, City Council  
CC: City Administrator  
From: Melissa J. Burton, City Clerk  
RE: City Clerk's Report

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## **Candidates for the April 7, 2026, General Municipal Election**

The candidates for the General Municipal Election for the City of Overland are as follows:

Ward	Candidate	Address	Email	Phone
Mayor	Marty A. Little	2544 Sims Ave	<a href="mailto:martyalittle@hotmail.com">martyalittle@hotmail.com</a>	(314) 303-7856
1	Patrick Wroblewski	2201 Wallis Ave	<a href="mailto:patrickwski@yahoo.com">patrickwski@yahoo.com</a>	(314) 313-2620
2	Lee Furnace	77 E. Sherwood Drive	<a href="mailto:racademy@sbcglobal.net">racademy@sbcglobal.net</a>	
2	Timothy A. Capuano	9015 Argyle Ave	<a href="mailto:timthewindowguy58@gmail.com">timthewindowguy58@gmail.com</a>	(314) 766-7163
3	Jessica Requejo	9742 Flora Ave	<a href="mailto:jessicar@overlandmo.org">jessicar@overlandmo.org</a>	(314) 441-6364
4	Kirby Barnard	9931 Westwise		(314) 422-0896

## **Missouri Ethics Commission Personal Financial Disclosure Filing Deadlines**

In accordance with Municipal Code Chapter 117 Financial Disclosure, candidates for the for the General Municipal Election must file a Personal Financial Disclosure (PFD) with the Missouri Ethics Commission by January 13, 2026. Failure to file a PFD by January 20, 2026, may result in the removal from the ballot.

All elected and certain appointed officials serving in 2025 are required to file a PFD with the Missouri Ethics Commission by May 1, 2026. For questions regarding your PFD filing or to request your online log-in credentials, please contact Missouri Ethics Commission at (573) 751-2065.

For questions about campaign finance, please call (573) 751-2013.

# City of Overland

## Planning & Zoning Commission

Date: Thursday, January 8, 2026

To: Members of Overland City Council  
Mayor Little  
Jason McConachie, City Administrator  
Melissa Burton, City Clerk

From: Dianne Robinson, Planning and Zoning Coordinator  
Kadi Sanders, Director of Community Development

Subject: Planning & Zoning Agenda Summary  
January 27, 2026

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The Planning & Zoning Commission of the City of Overland will hold their regularly scheduled meeting Tuesday, January 27 2026, at 6:00 pm in the Council Chambers to discuss the following items:

- **1939 Woodson Road-Retail Establishment with Alcohol and Tobacco sales** - Kunj Patel is requesting approval to operate a Retail Establishment with alcohol and tobacco sales. This is a change of business ownership only, however, cannot be administratively approved due to the sale of alcoholic beverages and tobacco. The property is zoned "C-1" Neighborhood.
- **Staff Initiated Amendments** - Section 400.060 Definitions & Section 400.685 – Procedure to Amend Approved Conditional Use Permit

Recommendations will be furnished to the City Council following the hearing. If you have questions regarding this hearing or would like to review materials or submitted documents, please do not hesitate to contact me at 314.428.4677 or via email at [drobinson@overlandmo.org](mailto:drobinson@overlandmo.org).

## **RESOLUTION 2026-01**

### **AUTHORIZING REALLOCATION OF FUNDS WITHIN THE CAPITAL IMPROVEMENT FUND BUDGET FOR FISCAL YEAR 2025-2026 AND AUTHORIZING A CONTRACT WITH BURNES-CITADEL SECURITY COMPANY FOR THE INSTALLATION OF A SECURITY CAMERA SYSTEM AT THE MUNICIPAL OPERATIONS FACILITY**

**WHEREAS**, on June 23, 2025, the City Council adopted Resolution 2025-32 establishing the FY 2025-2026 Capital Improvement Fund Budget for the City of Overland, and

**WHEREAS**, the FY 2025-2026 Capital Improvement Fund Budget included an appropriation of \$636,000.00 for the installation of Ultrathin Bonded Asphalt Surface on designated streets located within the City of Overland; and

**WHEREAS**, on September 8, 2025, the City Council via R2025-48 authorized a contract with N.B. West Contracting Company in the amount of \$434,996.13 for the installation of Ultrathin Bonded Asphalt Surface on designated streets located within the City of Overland and calling for all costs associated with contract to be paid from the FY 2025-2026 Capital Improvement Fund Budget *Street Department / General / Department Expense / Streets-NovaChip* account line.; and

**WHEREAS**, the remaining balance within the FY 2025-2026 Capital Improvement Fund Budget *Street Department / General / Department Expense / Streets-NovaChip* account line totals \$201,003.87; and

**WHEREAS**, the City Administrator and the Director of Municipal Operations have identified the need for the purchase and installation of security camera system at the Municipal Operations facility located at 1602 Riddle Court; and

**WHEREAS**, Section 100.140. (M.) Sole Source, Specialized And Non-Standard Items. The City Council may, by resolution, approve negotiated procurement of goods or services of any value if the City Council determines from all information submitted to it by the purchasing agent and the using agency that use of a specific product, manufacturer or vendor is desirable to maintain consistency of equipment or such goods are of such specialized or non-standard nature that they can be acquired only from a sole source of supply or that no similar standard goods would reasonably satisfy the City's requirements.

**WHEREAS**, Burnes-Citadel Security Company has submitted a proposal for the purchase and installation of a security camera system at the Municipal Operations facility at a total cost of \$5,805.00; and

**WHEREAS**, Burnes-Citadel Security Company was responsible for the installation of certain components of the current security camera system and currently provides on-going maintenance and support of that system, and as a result is familiar with all aspects of the City's current security camera system and the facilities it serves; and

**WHEREAS**, based Burnes-Citadel Security Company knowledge of the City's current system and facilities, and the desire of the City's to maintain consistency with respect to the maintenance of the security camera system, the Purchasing Agent has determined that Burnes-Citadel Security Company qualifies as a Sole Source Provider for the purposes of this contract; and

**WHEREAS**, the City Administrator is hereby recommending that \$5,805.00 of the remaining balance within FY 2025-2026 Capital Improvement Fund Budget *Street Department / General / Department Expense / Streets-NovaChip* account line be reallocated to the FY 2025-2026 Capital Improvement Fund Budget *Building Maintenance / 1602 Riddle Ct. / Department Expense / Building Improvements* account line for costs associated with the purchase and installation of a security camera system at the Municipal Operations facility in accordance with the proposal submitted by Burnes-Citadel Security Company; and

**WHEREAS**, a copy of the proposal from Burnes-Citadel Security Company is attached hereto and is marked as **EXHIBIT “A”**; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OVERLAND, MISSOURI, AS FOLLOWS:**

**Section 1.** The 2025-2026 Capital Improvement Fund Budget is hereby amended by the reallocation of \$5,805.00 from the *Street Department / General / Department Expense / Streets-NovaChip* account line to the *Building Maintenance / 1602 Riddle Ct. / Department Expense / Building Improvements* account line.

**Section 2.** The Mayor is hereby authorized to enter into contract, on behalf of the City, with Burnes-Citadel Security Company, 5027 Columbia Ave, St. Louis, MO 63139 for the purchase and installation of a new security camera system at the Municipal Operations facility located at 1602 Riddle Court in accordance with the proposal submitted by Burnes-Citadel Security Company

**Section 3.** The total cost for the purchase and installation of a new security camera system shall not exceed Five Thousand Eight Hundred Five Dollars and Zero Cents (\$5,805.00).

**Section 4.** All costs associated with this contract shall be payable from the FY 2025-2026 Capital Improvement Fund Budget *Building Maintenance / 1602 Riddle Ct. / Department Expense / Building Improvements* account line

**Section 5.** The Finance Department is hereby authorized and directed to enter such amendments into the accounting records of the city.

This Resolution Passed and Approved this 12<sup>th</sup> day of January 2026.

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MAYOR  
January 12, 2026  
\_\_\_\_\_  
Date of Approval

ATTEST:

\_\_\_\_\_  
CITY CLERK

# RESOLUTION 2026-02

## NOTICE OF RECORDS SCHEDULED FOR DESTRUCTION

**WHEREAS**, the 73<sup>rd</sup> General Assembly passed law establishing Records Management and Archive Services as a division of the Office of Secretary of State; and

**WHEREAS**, the Missouri Local Records Board approved the first Municipal Records Manual in 1973, amending and expanding the Local Government Records Retention Schedules as necessary; and

**WHEREAS**, pursuant to Section 140.110 of the Overland Municipal Code, the City Clerk serves as the Custodian of Records for the City and pursuant to Section 115.250 of the Overland Municipal Code, is responsible for Record Classification and Retention related to City Records; and

**WHEREAS**, the City Clerk has determined that the following records have exceeded the retention requirements according to current Local Government Records Retention Schedules and are scheduled for destruction:

- Community Development – Property Files – Exhibit A
- Financial Reports – Exhibit B
- Ballot Preparation Records for 2024 General Municipal Election & prior – 028.006
- Candidacy Records for 2024 General Municipal Election & prior – 028.009
- Election Notices for 2024 General Municipal Election & prior – 028.018

**WHEREAS**, the City Clerk has determined that the following records have been electronically archived, and the original documents are scheduled for destruction

- Tax Filings – Exhibit C
- Nuisance Hearings – Findings and Orders for 2025
- 2021-2023 Timesheets and Supporting Documents for Payrolls

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OVERLAND, MISSOURI, AS FOLLOWS:**

**Section 1.** The City Council hereby acknowledges receipt of this Notice of Records Scheduled for Destruction.

**Section 2.** The City Clerk will ensure that the destruction of records complies with the guidelines set forth by the Records and Archives Division of the Office of the Secretary of State.

This Resolution Passed and Approved the 12<sup>th</sup> day of January 2026.

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MAYOR  
**January 12, 2026**  
Date of Approval

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ATTEST:

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CITY CLERK

Records Retention

Address	Date Scanned	By	Document Date	Description	Retention Code
LACKLAND	7/12/2024	CJA	10/28/15; 4/8/02; 6/18/01; 10/1310; 10/28/98; 1/21/99	EXCAVATING 15-54, EXCAVATION 02-00140, EXCAVATION 01-00795, EXCAVATING/GRADING 10-154, EXCAVATION 98011893, EXCAVATION 9801736, PICTURES	GS052, GS052, GS052, GS052, GS052, GS052, GS052, GS038
2790 WOODSON	12/8/2025	CJA	2/20/1990	BUILDING 90-00231	GS123
2723 WOODSON	12/8/2025	CJA	8/19/1987	BUILDING 14112	GS123
2628 WOODSON	12/8/2025	CJA	4/18/97, 9/5/96; 8/18/99	VIOLATION, ABATEMENT	EN113
2572 WOODSON	12/8/2025	CJA	1/7/1997	BUILDING 9700044	GS123
2571 WOODSON	12/8/2025	CJA	9/20/89; 9/22/89	VOID BUILD 14976, BUILD #	GS123, GS123
2570 WOODSON	12/8/2025	CJA	11/14/96; 10/21/96	BUILDING 9601838 SIGN 96-54 10/21/96	GS123, GS052
2563 WOODSON	12/8/2025	CJA	4/30/90; 5/2/90; 6/27/89; 1/21/93; 8/16/89; 7/24/89; 6/20/89	VOID OCC. 9000546, CUP#, CORRESPONDENCE, MINUTES OF THE 46TH, MERCHANTSLICENSE	GS120, 1204, GS012
2500 WOODSON	12/8/2025	CJA	4/28/09; 5/8/09	ELECTRICAL 09-108, ELECTRICAL 09-119	GS052, GS052
2541 WOODSON	12/8/2025	CJA	3/5/2002	EXCAVATION 02-00091	GS052
2360 WOODSON	12/8/2025	CJA	7/20/1992	OCCUPANCY 9201003	GS120
2363 WOODSON	12/8/2025	CJA	6/25/96; 5/18/94; 12/1/92	VIOLATION	EN113
2300 WOODSON	12/8/2025	CJA	8/28/08; 8/6/08	CORRESPONDENCE	GS012
2158 WOODSON	12/8/2025	CJA	5/4/2000	PLUMBING 00-763	GS052
2251 WOODSON	12/8/2025	CJA	7/16/1984	BUILD 13221	GS123
2119 WOODSON	12/8/2025	CJA	9/11/02; 2/25/03; 5/1/04;	CORRESPONDENCE, PICTURES, SURVEY	GS012, GS038
2118 WOODSON	12/8/2025	CJA	5/31/2000	RECORD OF INSP. 00-00951	GS012
2116 WOODSON	12/8/2025	CJA	5/31/2000	RECORD OF INSP. 00-00950	GS012
2102 WOODSON	12/8/2025	CJA	1/31/2002	RECORD OF INSP 02-23	GS012
2056 WOODSON	12/8/2025	CJA	7/10/1987	OCCUPANCY #7826	GS120
2018 WOODSON	12/8/2025	CJA	2/22/1991	EXCAVATION 9100198	GS052
2010 WOODSON	12/8/2025	CJA	2/5/2002	INSP. REQUEST 01-279	GS012
2004 WOODSON	12/8/2025	CJA	10/18/2005	INSP. REQUEST 05-348	GS012
1906 WOODSON	12/8/2025	CJA	7/20/83; 6/22/87; 4/9/82; 5/18/94	OCCUPANCY #5111, OCCUPANCY #, VIOLATION, CUP ALLICATION	GS120, GS120, EN113, GS012
1906-B WOODSON	12/8/2025	CJA	5/12/1987	OCCUPANCY #7644	GS120
1806 WOODSON	12/8/2025	CJA	6/25/1992	VIOLATION	EN113
1801 WOODSON	12/8/2025	CJA	9/29/81; 11/24/87; 12/11/87, 12/19/83; 12/5/89; 6/12/89	BUILD 12705, BUILD 14213, BUILD 14233, BUILD 13091, CORRESPONDENCE, SUMMONS	GS123, GS123, GS123, GS123, GS012
1759 WOODSON	12/8/2025	CJA	5/10/93; 2/24/98; 12/24/97; 5/8/92; 6/7/02; 6/25/99; 9/30/98; 4/23/97; 1/28/98; 1/4/99; 11/12/98; 10/16/98; 9/30/98; 3/25/97	BUILD 9300313, OCCUPANCY 9800325, CUP 98-04, VIOLATION, PICTURES, MINUTES OF THE 127TH, INSP. REQUEST 13-269, COMMERCIAL OCC. 98-02092 12/7/98, SITE PLAN	GS123, GS120, 1204, EN113, GS038, GS012, GS012, GS120, 1204
1610 WOODSON	12/8/2025	CJA	3/7/97; 9/1/95; 6/30/94; 5/11/94; 3/10/94; 3/8/94; 7/25/86; 6/12/86; 5/15/86; 6/11/86; 11/3/89; 7/25/86; 4/30/90; 6/5/91	VIOLATION, ELECTRICAL 9501266, VOID OCCUPANCY#, CUP 9413, BUILD 13791, CORRESPONDENCE, BUILD 13790, BUILD 9000545, BUILD 14815	EN113, GS052, GS120, 1204, GS123, GS012, GS123, GS123, GS123
1604 WOODSON	12/8/2025	CJA	7/15/98,	ELECTRICAL 9801207	GS052
1603 WOODSON	12/8/2025	CJA	5/20/91,	VIOLATION	EN113
1602 WOODSON	12/8/2025	CJA	7/15/98;	ELECTRICAL 9801206	GS052
1544&1550 WOODSON	12/8/2025	CJA	11/6/89; 12/12/89; 11/22/89; 11/16/89	BUILD 890155, SPECIAL USE PERMIT 11163-A2, CORRESPONDENCE	GS123, GS012, GS052
1528 WOODSON	12/8/2025	CJA	8/22/84;	BUILDING 13256	GS123
1510 WOODSON	12/8/2025	CJA	6/20/86; 6/20/86	SIGN 13751, BUILD 13752	GS052, GS123
2229 WOODGRASS	12/8/2025	CJA	1/29/04;	VIOLATION	EN113
2400 WISMER	12/8/2025	CJA	8/10/92;	EVACATION 92011132	GS052
9021 WINDOM	12/8/2025	CJA	9/12/91;	PLUMBING 9101114	GS052
1921 WENGLER	12/8/2025	CJA	4/23/04;	VIOLATION	EN113
2006 WALTON	12/8/2025	CJA	10/22/98; 10/8/98	BUILD 9801748, ELECTRICAL 9801764	GS052, GS123
2222 WALLIS	12/8/2025	CJA	6/13/06;	VIOLATION	EN113
2405 WALLIS	12/8/2025	CJA	4/27/82; 4/23/82; 4/26/82; 4/26/82	BUILD 12788, CORRESPONDENCE	GS123, GS012
2237 WALLIS	12/8/2025	CJA	8/9/79;	OCCUPANCY 3161	GS120
9543 TENNYSON	12/8/2025	CJA	12/29/97;	RECORD OF INSP. 97-02128	GS012
9546 TENNYSON	12/8/2025	CJA	12/29/97;	RECORD OF INSP. 97-02151, RECORD OF INSP. 97-02152	GS012, GS012
9426 TENNYSON	12/8/2025	CJA	12/31/97,	RECORD OF INSP. PICTURE	GS012, GS038
2802 TENNYSON	12/8/2025	CJA	1/26/05;	VIOLATION	EN113
1933 TENNYSON	12/8/2025	CJA	1/19/09;	PLANNING FILES	GS012
2438 SPENCER	12/8/2025	CJA	6/11/91;	OCCUPANCY 9100691	GS120
2678 SIMS	12/8/2025	CJA	3/17/97;	OCCUPANCY 9700352	GS120
2600 SIMS	12/8/2025	CJA	6/17/92;	EXCAVATION 9200843	GS052
2523 SIMS	12/8/2025	CJA	7/26/07;	INSP. REQUEST07-197	GS012
1907 SIMS	12/8/2025	CJA	4/25/97; 7/17/97	VIOLATION, ABATEMENT, WATER BREAK	EN113
9127 SHELLEY	12/8/2025	CJA	8/21/80; 12/27/84; 12/20/84; 12/27/84	CORRESPONDENCE, BUILD 13349, OCCUPANCY 3716	GS120, GS123, GS012
9114 PUTTER	12/8/2025	CJA	12/1/86,	BUILD 13886	GS052
2845 POE	12/8/2025	CJA	10/21/96; 7/23/85;	PLUMBING 9601675, OCCUPANCY 6428	GS052, GS120
2415 PINEHUST	12/8/2025	CJA	6/26/97;	RECORD OF INSP. 9700990	GS012
10456 PAGE	12/8/2025	CJA	12/17/9012/11/00; 3/1/02	PLUMBING 9001501, CORRESPONDENCE	GS052, GS012
PAGE&WOODSON	12/8/2025	CJA	7/29/87; 8/3/87; 8/18/87	CORRESPONDENCE, MAPS	GS012



Records Retention

Address	Date Scanned	By	Document Date	Description	Retention Code
10001 MEEKS	12/9/2025	CJA	12/23/93;	OCCUPANCY 9301666C	GS120
9984 MEADOWVIEW	12/9/2025	CJA	9/20/10;	INSP. REQUEST 10-172	GS012
9129 MEADOWVIEW	12/9/2025	CJA	5/4/07;	BUILD07-00136	GS123
9406 MEADOWVIEW	12/9/2025	CJA	12/11/87; 11/4/87	BUILD 14235, EVACATION 15997	GS123, GS052
1652 LOTSIE	12/9/2025	CJA	8/29/96; 8/19/96	ELECTRICAL 9601344, ELECTRICAL 9601352	GS052, GS052
10403 LIBERTY	12/9/2025	CJA	6/23/05;	INSP. REQUEST 05-42	GS012
2719 LESMER	12/9/2025	CJA	1/9/78;	OCCUPANCY #1962	GS120
1813 LEONDALE	12/9/2025	CJA	10/22/99;	ELECTRICAL 9901824	GS052
1807 LEONDALE	12/9/2025	CJA	1/20/88;	VOID MEMO	GS012
1000 LAKE	12/9/2025	CJA	10/10/96;	PLUMBING 9601621	GS052
1940 LAKE	12/9/2025	CJA	7/28/92;	EXCAVATION 9201058	GS052
10224 LACKLAND	12/9/2025	CJA	2/11/09; 9/1/09	PLANNING FILES, INSP. REQUEST 09-183	GS012, GS052
10223 LACKLAND	12/9/2025	CJA	12/21/98;	PLUMBING 9802170	GS052
9747 LACKLAND	12/9/2025	CJA	8/28/02;	INSP. REQUEST	GS052
9662 LACKLAND	12/9/2025	CJA	3/1/91;	BUILD 9100232	GS123
9608 LACKLAND	12/9/2025	CJA	4/18/97; 12/16/96; 8/16/90	CUP 96-31, COMMERCIAL LEASE, CORRESPONDENCE	1204, GS012, GS012
9606 LACKLAND	12/9/2025	CJA	11/4/97; 5/12/97	CUP 97-14, CORRESPONDENCE	1204, GS012
9446 LACKLAND	12/9/2025	CJA	4/23/99;	VIOLATION	EN113
9534 LACKLAND	12/9/2025	CJA	11/18/88;	BUILD 14568	GS123
9423 LACKLAND	12/9/2025	CJA	5/24/00; 5/1/00; 4/7/00; 2/4/85; 7/5/00	EXCAVATION 00-508, ELECTRICAL 00-745, PLUMBING 00-587, SIGN 00-419,	GS052, GS052, GS052, GS052
9421 LACKLAND	12/9/2025	CJA	4/12/10; 9/27/84	SIGN 13287, ELECTRICAL 10-81	GS052, GS052
9408 LACKLAND	12/9/2025	CJA	4/29/92;	VIOLATION	EN113
9333 LACKLAND	12/9/2025	CJA	1/8/03;	INSPECT. REQUEST	EN113
9113 LACKLAND	12/9/2025	CJA	12/28/84; 6/22/90; 4/13/90; 4/23/90	OCCUPANCY #6018, CORRESPONDENCE	GS120, GS012
9102 LACKLAND 1 REAR	12/9/2025	CJA	1/6/93;	OCCUPANCY 9201769	GS120
9028 LACKLAND	12/9/2025	CJA	5/2/05; 10/21/12	MSD, BUILD #	GS012, GS123
9001 LACKLAND	12/9/2025	CJA	6/12/06;	VIOLATION	EN113
8870 LACKLAND	12/9/2025	CJA	11/3/06;	EXCAVATION 06-00325	GS052
8800 LACKLAND	12/9/2025	CJA	1/2/97; 7/23/04	EXCAVATION 9700070, AMEREN 04-81	GS052, GS012
8554 LACKLAND	12/9/2025	CJA	10/30/95; 11/8/95; 7/19/95; 10/10/95; 6/2/94; 10/6/95; 6/9/95; 5/1/95; 6/14/95; 11/11/94; 1/3/95; 1/10/95; 9/7/95; 1/26/95; 3/15/95; 3/20/95	BOA 95-51, SIGN #, PETITION LOG, CUP 95-35, CORRESPONDENCE, CUP 94-32,	1204, GS052, GS012, 1203, GS012, 1203
8410 LACKLAND	12/9/2025	CJA	11/15/91; 11/1/91	BUILD 9101348, VARIANCE 91-059	GS123, GS1204
1706 KORANDO	12/9/2025	CJA	4/7/11;	OCCUPANCY 11-162	GS120
KENOSHO	12/9/2025	CJA	2/10/94;	EXCAVATION9400194	GS052
2238 KENOSHO	12/9/2025	CJA	9/24/1984	OCCUPANCY #5810	GS120
8309 KEMPLAND	12/9/2025	CJA	7/10/97; 6/5/95; 8/16/95	ELECTRICAL 9701054, SIGN 9501503, CORRESPONDENCE	GS052, GS052, GS012
9933 IVELAND	12/9/2025	CJA	5/11/1998	WARNING NOTICE	EN113
9929 IVELAND	12/9/2025	CJA	2/21/1996	PLUMBING 9600233	2/21/1996
2065 INNERBELT	12/9/2025	CJA	9/16/998/30/99; 7/2/99; 4/5/99	BUILD 9901535, ELECTRICAL 9901056, CORRESPONDENCE, BUILD 9900992	GS123, GS052, GS012, GS123
1953 INNERBELT	12/9/2025	CJA	1/19/09; 1/28/09; 1/29/09; 8/10/98; 6/26/98; 3/9/98; 3/5/98; 1/27/98; 11/5/97; 11/13/97; 4/2/97; 9/9/97; 1/22/01; 10/23/97; 9/24/97; 22/27/98	PLUMBING 9800148, EXCAVATION 9800143, BUILD 9701645, ELECTRICAL 9701856, ELECTRICAL 9801088, BUILD 9800390, ELECTRICAL 9800389, ELECTRICAL 9801380, PLANNING FILES, BOA 97-25, SITE PLAN 97-58, MSD, CORRESPONDENCE, CUP 97-24, MINUTS OF THE 124TH MEETING, BUILD 9800345	GS052, GS052, GS123, GS052, GS052, GS123, GS052, GS052, GS012, 1204, GS012, GS012, GS1203, GS012, GS123
2358 HUNTINGTON	12/9/2025	CJA	8/12/96; 4/16/96;	VIOLATION	EN113, EN113
2340 HUNTINGTON	12/9/2025	CJA	1/12/01;	NOTICE LETTER	GS012
2331 HUNTINGTON	12/9/2025	CJA	6/24/11;	VIOLATION	EN113
2225 HUNTINGTON	12/9/2025	CJA	9/24/1996	ELECTRICAL 9601517	GS052
2540 HOOD	12/9/2025	CJA	1/23/95; 1/27/95	INSP. LETTER, ELECTRICAL 9500072	GS012, GS052
2305 HOOD	12/9/2025	CJA	11/15/96; 11/7/96; 9/7/88; 6/10/90; 8/1/96; 10/11/096; 8/20/96; 7/29/96; 6/20/96; 7/25/95; 1/30/95;	VIOLATION, BUILD 9601845, CORRESPONDENCE, PLUMBING 9601798, OCCUPANCY 9329,	EN113, GS123, GS012, GS052, GS120, GS012
9645 HOOD	12/9/2025	CJA	3/5/1992	COMPLAINT 906833	GS012
9611 HOOD	12/9/2025	CJA	4/28/97; 9/28/94	ST LOUIS CO WATER OCCUPANCY 9700473, OCCUPANCY 9401193	GS120, GS120
9510 HOLTWOOD	12/9/2025	CJA	9/5/2008	CORRESPONDENCE	GS012
9422 HOLTWOOD	12/9/2025	CJA	8/21/2000	VOOLATION ABATEMENT	EN113
2437 GOTHLAND	12/9/2025	CJA	5/8/96; 5/6/96	VIOLATION LETTERS	EN113
2426 GOTHLAND	12/9/2025	CJA	8/11/2010	VIOLATION LETTER	EN113
2427 GOTHLAND	12/9/2025	CJA	3/15/12; 10/5/11; 12/13/11; 9/1/09; 8/22/07; 5/11/12	VIOLATION, OCCUPANCY 11-594, INSP. RERQUEST 11-182, 11-184,	EN113, GS120, GS052
2411 GOODALE	12/9/2025	CJA	3/15/91; 1/20/00; 1/28/91; 2/6/91; 1/29/91; 2/28/91; 3/1/91; 2/27/91;	LIEN WAIVER, CORRESPONDENCE, PLUMBING 9100218, EXCAVATION 0061	GS012, GS012, GS052, GS052
2421 GILROSE	12/9/2025	CJA	7/10/00;	EXCAVATION 001212	GS052
2423 GASS	12/9/2025	CJA	9/20/07;	VIOLATION	EN113
2400 GASS	12/9/2025	CJA	4/13/00; 8/26/91; 1/26/98; 8/10/92	EXCAVATION 9201133, EXCAVATION 9800130, BUILD 00628, BUILD 9100971	GS052, GS052, GS123, GS123
2209 GAEBLER	12/9/2025	CJA	8/11/78;	OCCUPANCY 2357	GS120
9821 FLORA	12/9/2025	CJA	4/19/1996	VIOLATION	EN113
1802 FAIRVIEW	12/9/2025	CJA	11/30/84; 10/17/84	ESCROW AGREEMENT, OCCUPANCY 5884	GS012, GS120
1572 FAIRVIEW	12/9/2025	CJA	10/27/95;	ELECTRICAL 9501591	GS052
1508 FAIRVIEW	12/9/2025	CJA	6/12/97;	OCCUPANCY 9700908	GS120
9912 EDMIL	12/9/2025	CJA	7/28/08;	VIOLATION	EN113

Address	Date Scanned	By	Records Retention		
			Document Date	Description	Retention Code
10462 EAGLEWOOD	12/9/2025	CJA	3/20/03; 1/24/03; 7/19/91; 7/22/91; 8/22/84; 7/25/91; 7/12/12;	VIOLATION/SUMMONS, BUILD 9100866, BUILD 13241, OCCUPANCY 9100831, PLUMBING 9100874, OCCUPANCY 02-844	EN113, GS123, GS123, GS120, GS052, GS120
1834 DYER	12/9/2025	CJA	7/31/03;	INSP. REQUEST EL03-113	GS052
1701 DYER	12/9/2025	CJA	7/16/96;	EXCAVATION 960106	GS052
1705 DYER	12/9/2025	CJA	6/19/1984	OCCUPANCY#5627	GS120
1705 DIELMAN	12/9/2025	CJA	12/3/84; 10/15/84; 7/2/84; 12/12/84; 10/15/84; 9/15/83	CORRESPONDENS	GS012
1608 DIELMAN	12/9/2025	CJA	12/28/95; 10/10/95; 8/15/95	CORRESPONDENCE LETTERS	GS012
1610 DIELMAN	12/9/2025	CJA	4/19/99;	VIOLATION LETTER	EN113

## Records Scheduled for Destruction

Exhibit B

<b>Date of Record</b>	<b>Retention Code</b>	<b>Description of Record</b>
FY2013/2014	GS 006	FY2013/2014 Treasurer Reports (electronically archived)
1/31/2014	GS 006	EOM JAN 2014
2/28/2014	GS 006	EOM FEB 2014
3/31/2014	GS 006	EOM MARCH 2014
4/30/2014	GS 006	EOM APRIL 2014
5/31/2014	GS 006	EOM MAY 2014
1/31/2013	GS 006	EOM JAN 2013
2/28/2013	GS 006	EOM FEB 2013
3/31/2013	GS 006	EOM MARCH 2013
4/30/2013	GS 006	EOM APRIL 2013
5/31/2013	GS 006	EOM MAY 2013
6/30/2013	GS 006	EOM JUNE 2013
7/31/2013	GS 006	EOM JULY 2013
8/31/2013	GS 006	EOM AUG 2013
9/30/2013	GS 006	EOM SEPT 2013
10/31/2013	GS 006	EOM OCT 2013
11/30/2013	GS 006	EOM NOV 2013
12/31/2013	GS 006	EOM DEC 2013
FY2009/2010	GS 006	FY2009/2010 Treasurer Reports (electronically archived)
FY2010/2011	GS 006	FY2010/2011 Treasurer Reports (electronically archived)
FY2011/2012	GS 006	FY2011/2012 Treasurer Reports (electronically archived)
FY2012/2013	GS 006	FY2012/2013 Treasurer Reports (electronically archived)
FY2013/2014	GS 006	FY2013/2014 Treasurer Reports (electronically archived)
FY2014/2015	GS 006	FY2014/2015 Treasurer Reports (electronically archived)
1/31/2012	GS 006	EOM JAN 12
2/28/2012	GS 006	EOM FEB 2012
3/31/12/	GS 006	EOM MARCH 2012
4/30/2012	GS 006	EOM APRIL 2012
5/31/2012	GS 006	EOM MAY 2012
6/30/2012	GS 006	EOM JUN 2012
7/31/2012	GS 006	EOM JULY 2012
8/31/2012	GS 006	EOM AUGUST 2012
9/30/2012	GS 006	EOM SEPT 2012
10/31/2012	GS 006	EOM OCT 2012
11/30/2012	GS 006	EOM NOV 2012
12/31/2012	GS 006	EOM DEC 2012
1/31/2011	GS 006	EOM JAN 2011
2/28/2011	GS 006	EOM FEB 2011
3/31/2011	GS 006	EOM MARCH 2011
4/30/2011	GS 006	EOM APRIL 2011
5/31/2011	GS 006	EOM MAY 2011
6/30/2011	GS 006	EOM JUNE 2011
7/30/2011	GS 006	EOM JULY 2011
8/31/2011	GS 006	EOM August 2011
9/30/2011	GS 006	EOM September 2011
10/31/2011	GS 006	EOM October 2011

## Records Scheduled for Destruction

Exhibit B

<b>Date of Record</b>	<b>Retention Code</b>	<b>Description of Record</b>
11/30/011	GS 006	EOM November 2011
12/31/2011	GS 006	EOM Decmeber 2011
1//31/2010	GS 006	EOM January 2010
2/28/2010	GS 006	EOM Feburary 2010
3/31/2010	GS 006	EOM March 2010
4/30/2010	GS 006	EOM April 2010
5/31/2010	GS 006	EOM May 2010
6/30/2010	GS 006	EOM June 2010
7/30/2010	GS 006	EOM July 2010
8/31/2010	GS 006	EOM August 2010
9/30/2010	GS 006	EOM September 2010
10/31/2010	GS 006	EOM October 2010
11/30/2010	GS 006	EOM November 2010
12/31/2010	GS 006	EOM December 2010
1/31/2009	GS 006	EOM January 2009
2/28/2009	GS 006	EOM February 2009
3/31/2009	GS 006	EOM March 2009
4/30/2009	GS 006	EOM April 2009
5/31/2009	GS 006	EOM May 2009
6/30/2009	GS 006	EOM June 2009
7/30/2009	GS 006	EOM July 2009
8/31/2009	GS 006	EOM August 2009
9/30/2009	GS 006	EOM September 2009
10/31/2009	GS 006	EOM October 2009
11/30/2009	GS 006	EOM November 2009
12/31/2009	GS 006	EOM December 2009
1/31/2008	GS 006	EOM January 2008
2/28/2008	GS 006	EOM February 2008
3/31/2008	GS 006	EOM March 2008
4/30/2008	GS 006	EOM April 2008
5/30/2008	GS 006	EOM May 2008
6/30/2008	GS 006	EOM June 2008
7/30/2008	GS 006	EOM July 2008
8/31/2008	GS 006	EOM August 2008
9/30/2008	GS 006	EOM September 2008
10/31/2008	GS 006	EOM October 2008
11/30/2008	GS 006	EOM November 2008
12/31/2008	GS 006	EOM December 2008
1/31/2007	GS 006	EOM January 2007
2/28/2007	GS 006	EOM February 2007
3/31/2007	GS 006	EOM March 2007
4/30/2007	GS 006	EOM April 2007
5/30/2007	GS 006	EOM May 2007
6/30/2007	GS 006	EOM June 2007
7/30/2007	GS 006	EOM July 2007
8/31/2007	GS 006	EOM August 2007

Records Scheduled for Destruction

Exhibit B

<b>Date of Record</b>	<b>Retention Code</b>	<b>Description of Record</b>
9/30/2007	GS 006	EOM September 2007
10/31/2007	GS 006	EOM October 2007
11/30/2007	GS 006	EOM November 2007
12/31/2007	GS 006	EOM Decmeber 2007
1/31/2006	GS 006	EOM January 2006
2/28/2006	GS 006	EOM February 2006
3/30/2006	GS 006	EOM March 2006
4/30/2006	GS 006	EOM April 2006
5/30/2006	GS 006	EOM May 2006
6/30/2006	GS 006	EOM June 2006
7/30/2006	GS 006	EOM July 2006
8/31/2006	GS 006	EOM August 2006
9/30/2006	GS 006	EOM September 2006
10/31/2006	GS 006	EOM October 2006
11/30/2006	GS 006	EOM November 2006
12/31/2006	GS 006	EOM December 2006

Records Scheduled for Destruction

Exhibit C

Date of Record	Retention Code	Description of Record
1977	GS 033	1976 W-2s (electronically archived)
1978	GS 033	1977 W-2s (electronically archived)
1979	GS 033	1978 W-2s (electronically archived)
1980	GS 033	1979 W-2s (electronically archived)
1981	GS 033	1980 W-2s (electronically archived)
1982	GS 033	1981 W-2s (electronically archived)
1983	GS 033	1982 W-2s (electronically archived)
1984	GS 033	1983 W-2s (electronically archived)
1985	GS 033	1984 W-2s (electronically archived)
1986	GS 033	1985 W-2s (electronically archived)
1987	GS 033	1986 W-2s (electronically archived)
1988	GS 033	1987 W-2s (electronically archived)
1989	GS 033	1988 W-2s (electronically archived)
1990	GS 033	1989 W-2s (electronically archived)
1991	GS 033	1990 W-2s (electronically archived)
1992	GS 033	1991 W-2s (electronically archived)
1993	GS 033	1992 W-2s (electronically archived)

## RESOLUTION 2026-03

### AMENDING RESOLUTION 2025-35 RELATED TO THE FY 2025-2026 EMPLOYEE COMPENSATION PLAN AS NOTED HEREIN

**WHEREAS**, on June 23, 2025, the City Council approved Resolution 2025-34 establishing Employee Compensation Plan for all employees for the Fiscal Year beginning July 1, 2025, and repealing all resolutions in conflict therewith; and

**WHEREAS**, Missouri House Bill 567, as signed by Governor Kehoe and effective August 28, 2025, modified Section 290.502 RSMo which applied the minimum wage requirements to public employers; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OVERLAND, MISSOURI, AS FOLLOWS:**

**Section 1.** That **Exhibit G: FY 2025/2026 Pay Plan – Part-Time** as included in Resolution 2025-34 is hereby repealed in its entirety.

**Section 2.** That new **Exhibit G-1: FY 2025/2026 Pay Plan – Part-Time** is hereby adopted and shall be effective from and after January 5, 2026.

**Section 3.** A copy of the new **Exhibit G-1: FY 2025/2026 Pay Plan – Part-Time** is attached hereto and marked as **Exhibit “G-1”**.

**Section 4.** The Finance Department is hereby authorized and directed to enter said compensation schedule into the financial records of the City of Overland, Missouri, in accordance with the schedule approved herein.

This Resolution Passed and Approved this 12<sup>th</sup> day of January 2026.

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MAYOR

**January 12, 2026**

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Date of Approval

ATTEST:

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CITY CLERK



## RESOLUTION 2026-04

### AUTHORIZING A CONTRACT WITH IT VOICE TO REPLACE THE EXISTING TELEPHONE SYSTEM FOR ALL CITY FACILITIES.

*WHEREAS*, on February 10, 2020, the City Council, via Resolution 2020-07, authorized a contract with VoicePro for the lease of a new telephone system for use at various City owned facilities; and

*WHEREAS*, the current telephone system is obsolete and is no longer being supported by the manufacturer; and

*WHEREAS*, in an effort to ensure we have a viable telephone system, the city needs to replace the existing telephone system to ensure continued use and take advantage of changes in technology; and

*WHEREAS*, the City has received a proposal from IT Voice (formerly VoicePro) in the amount of One Thousand Three Hundred Ninety-Nine Dollars and Fifty Cents (\$1,399.50) per month for costs associated with the replacement of the current telephone system; and

*WHEREAS*, the term of the contract shall be for a period of sixty (60) months; and

*WHEREAS*, a copy of the proposal from IT Voice is attached hereto and marked as **Exhibit "A"**; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OVERLAND, MISSOURI, AS FOLLOWS:**

**Section 1.** The Mayor is hereby authorized to enter into a contract, on behalf of with IT Voice, 4260 Cahaba Heights Court, Birmingham, AL 35243 for the replacement of the current telephone system in accordance with the proposal submitted by IT Voice.

**Section 2.** All cost associated with the contract shall be payable from the General Fund from account lines established for that purpose.

**Section 3.** The contract with IT Voice shall be subject to annal appropriation.

This resolution Passed and Approved this 12<sup>th</sup> day of January 2026.

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MAYOR  
**January 12, 2026**  
Date of Approval

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ATTEST:

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CITY CLERK



# Exhibit "A" Agreement

Quote HQ251210.2051  
 January 5, 2026

## Main Location (9119 Lackland Rd)

### Hosted Voice and Equipment

Qty	Description
6	Fax to ATA (unlimited inbound & 500 pages outbound with \$0.06/page overage)
78	Hosted Limited Seat (includes free Basic Phone): Includes 1 DID and porting of 1 Number per seat
2	Hosted Standard Seat (includes free Basic Phone): Includes 1 DID and porting of 1 Number per seat
1	Paging Adapter

**Term:** 60 months  
**Security Deposit:** \$1,399.50  
**Monthly Payment:** \$1,399.50

Print Name

Signature

Date

Slappey Communications, LLC, a Texas limited liability company ("Slappey"), IT Voice as Slappey's dba, and/or its affiliates (together, the "Provider") will provide the monthly services as set forth herein.

Any cost saving estimates which have been given are not guaranteed or implied. Price is based on use or trade-in of existing cable and communications equipment when appropriate. Prices are for informational use only and are subject to change until approved by both parties. All consideration under this Agreement, is exclusive of any sales, transfer, value added, goods or services tax, fees, surcharges, or other gross receipts based tax imposed against or on products and services ("Taxes") by Provider hereunder and such Taxes will be added to the consideration where applicable. The Customer shall be responsible for any such Taxes and shall either (i) remit such Taxes to the Provider or (ii) provide Provider with a certificate or other acceptable proof evidencing an exemption from liability for such Taxes. In the event the Provider fails timely to invoice Taxes on taxable goods or services covered by this Agreement, the Provider shall notify Customer, in a timely manner from the time of discovery and Customer shall remit such Taxes to Provider.

Provider is not responsible for any issues or lack of functionality due to the failure of the internet, voice carrier, local network, firewalls and switches, software, or any other services provided by a third party (or the Customer) that are necessary for the function of the system or features of the system (i.e. AT&T, Spectrum, Windstream, CenturyLink, inhouse IT Person, IT Company, Software provider, etc.). Any time spent working to resolve a problem such as these will be billable to the Customer.

Customer recognizes that HIPAA, PCI, and other regulatory compliance are exclusively the Customer's responsibility. Customer will advise Provider of any compliances necessary for the operation of their business and Provider will work with the customer to assist the Customer in meeting those requirements through the proper installation and maintenance of the technology solutions and Customer will validate that the deployment and use of the technology meets the required compliances. Due to faxing being outdated, any lines used for faxing are best effort and not guaranteed to work. Any call recording services will have the recordings available for 30 days unless stated otherwise. Any benefits, discounts, preferential treatment, pre-underwritten, fast tracked, etc. afforded to Customer by third-parties as a result of this contract are in no way guaranteed by Provider but are merely as a convenience to Customer and Provider will have no responsibility to Customer if the advantage is changed or eliminated by the third-party.

Confidentiality & Non-exclusivity. Each party agrees that during the course of this Agreement, information that is confidential or proprietary may be disclosed to the other party, including, but not limited to, software, technical processes and formulas, source codes, product designs, sales, cost and other unpublished financial information, product and business plans ("Confidential Information"). Confidential Information shall not include information that the receiving party can demonstrate (a) is, as of the time of its disclosure, or thereafter becomes part of the public domain through a source other than the receiving party, (b) was known to the receiving party as of the time of its disclosure, (c) is independently developed by the receiving party, or (d) is subsequently learned from a third party not under a confidentiality obligation to the providing party. Except as provided for in this Agreement, each party shall not make any disclosure of the Confidential Information to anyone other than its employees who have a need to know in connection with this Agreement. Each party shall notify its employees of their confidentiality obligations with respect to the Confidential Information and shall require its employees to comply with these obligations. This Agreement shall not preclude PROVIDER from providing services to others which may result in computer programs techniques, products and documentation which are competitive, whether or not such materials are similar to materials developed by PROVIDER pursuant to this Agreement. PROVIDER does not convey nor does Customer obtain any right in the programs, systems, data or materials utilized or provided by PROVIDER in the performance of this Agreement (together with, but not limited to, their source codes and related documentation and instructions); provided, however, that Customer shall have a perpetual, royalty-free license to use for Customer's internal business purposes any and all programming deliverables described on the applicable SOW and/or SA from and after full payment to PROVIDER of all amounts due under such SOW and/or SA. PROVIDER shall hold all right, title, and interest in and to all techniques, methods, ideas, products, and programs developed by it in connection with the performance of the Agreement.

All invoices are invoiced in advance and payments are due net 10 unless otherwise agreed to in writing. The Provider may provide one or more invoices for the services and such invoices may be issued by any combination of Slappey and its affiliates. Unpaid services may be disconnected with a 5-day notice. Payments made by the customer will be applied to the oldest invoice first. In the event the customer has an invoice on account which remains unpaid over 30 days from the billing date, a finance charge of 1.5% per month (18% APR) will be added. Customer agrees to pay all invoices via the online portal and will be subject to additional fees for any paper invoices required. Any billing disputes must be submitted in writing by the Customer within 60 days of the date of an invoice, otherwise the Customer waives their right to dispute the invoice.

Environmental Conditions: To ensure satisfactory operation of your Provider equipment, you are responsible to make sure your facility meets the following requirements: (1) Conduit for cabling is already present (if required by building codes) and prices for cabling assumes that the building is equipped with standard drop in (suspended) ceilings (with at least 24" clearance above ceiling grid) and all walls are studded walls with at least 3" clearance on the interior of the walls (any building or areas of the building that have other finishes may require Provider to attach conduit to the walls, floors, or ceiling that may not match existing surfaces in color or texture); (2) Room temperature must be maintained between 60-80 degrees Fahrenheit; (3) Relative humidity not exceeding 75%-non condensing; (4) Normal business lighting; (5) A minimum 20-Ampere - 120 volt AC isolated circuit terminating within six feet of the equipment (duplex type receptacle required) - more may be required for larger installations; (6) A 3' minimum clearance in front of the equipment; (7) Access to "cold water ground" within 10' of the equipment; (8) The demark must be in the same room as the phone equipment (if it is not, then the demark will be extended at the customer's cost). Any damage to equipment caused by the failure of these conditions to be met will fall outside of all agreement and shall be the responsibility of the Customer.

Notwithstanding anything herein to the contrary, Provider shall not be liable to Customer or any other party for any failure of performance if such failure is due to any cause including, but not limited to, fire, vandalism, ransomware/cyber crime, cable cut, storm or other similar occurrences, any government action or any national emergencies, wars strikes or other labor difficulties, supplier failures, or shortages, etc. The total liability of Provider for all claims of any kind arising as a result of or related to this Agreement, or to any act or omission of Provider, whether in contract, tort or otherwise, will not exceed an amount equal to the amount actually paid by Client to Provider for the Services during the six (6) month period preceding the date the claim arises. Provider will have no liability to Customer if technology or human failures cause any disruption to the customer, any injury to persons or property, losses (including any loss of business or data losses), damages, claims or demands of any kind or nature, including, but not limited to, use or inability to use the service or equipment, reliance by any end user or customer on any data provided or obtained through use of the service or equipment, any interruption, defect, error, virus, ransomware, cyber crime, or delay in operation or transmission, any failure to transmit or any loss of data arising out of or in connection with this agreement. In no event shall Provider be liable to customer, any end user, or any of their respective employees or agents, or any third party, for any indirect, incidental, special, consequential or punitive damages. Client will indemnify and hold Provider harmless against any claims by third parties, including all costs, expenses and attorneys' fees incurred by Provider therein, arising out of or in conjunction with Client's performance under or breach of this Agreement. Client is solely responsible for implementing and monitoring appropriate operational and security procedures if such procedures are required by the security procedures and backup requirements selected by Client, and for making appropriate backup copies of all data. A suit, claim, or other action to enforce the terms of this Agreement will be brought exclusively in the state and federal courts of Jefferson County, Alabama. Customer hereby submits to the jurisdiction of that court and waives any objections it may have to that court asserting jurisdiction over Customer or its assets and property. Customer agrees that regardless of any statute or law to the contrary, any claim or cause of action against Provider must be filed within one year after such claim or cause of action arose or be forever barred. Provider shall be entitled to attorney's fees and related expenses in the event suit is brought or an attorney is retained to enforce the terms of this Agreement or to collect any moneys due hereunder or to collect money damages for breach hereof. The Customer acknowledges that no representation, promise, inducement, or statement of intention has been made by Provider which is not included herein. If any part of this Agreement, shall be unenforceable, the remainder of this Agreement shall remain in full force and effect.

The contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

Employee Solicitation. The Customer understands that Provider has substantial expense in terms of time and money spent for the advertising, screening, testing, training, and experience development of its personnel, in addition to, the consequential impact an employee may have on the revenue activity to Provider. Customer agrees not to solicit, hire or otherwise contract with any employee and/or independent contractor of Provider without the expressed written consent of Provider while said employee and/or independent contractor is in the employment or contract of Provider or within one (1) year after leaving employment of Provider. Customer further agrees to indemnify and compensate Provider for liquidated damages that may be suffered by Provider relevant to the impact of their solicitation of the employee. The liquidated damages for breach of this clause shall not be less than \$100,000.00.

Each and every obligation of this Agreement is hereby personally guaranteed by the undersigned. The guaranty hereby given is unconditional during its duration and is coupled with an interest in order to induce Provider to enter into this Agreement with the Customer. During the term of this Agreement, every mention of the "Customer" hereinabove shall be applicable as a personal and individual obligation to the undersigned as Guarantor in the event the Customer shall fail to fulfill any such obligation to the Provider.

The Customer further agrees with the additional Terms and Conditions posted at [www.itvoice.com](http://www.itvoice.com).

**\*\*\*\*\* 911 Disclaimer \*\*\*\*\* 911 EMERGENCY SERVICE IS NOT 100% SUPPORTED FOR IP PHONE TECHNOLOGY AND IS SUBJECT TO LIMITATIONS. ALL USERS SHOULD BE ALERTED OF THE RISKS ASSOCIATED WITH USING VOIP FOR E911 SERVICES.** By entering into this Agreement, you agree to assume the risk of losing Emergency 911 dialing capabilities, agree to notify all users of the risks, and consent to the disclosure of your telephone number and other identifying information to Emergency 911 authorities as Provider deems necessary in its sole opinion and discretion.

As part of this agreement customer appoints Provider as exclusive agent to act on its behalf in regards to provisioning services with underlying Carrier (if any). Customer appoints Provider as its manager and authorizes Provider to manage said service, provision said service, receive and pay bills from underlying carrier on its behalf and to engage with underlying carrier on its behalf to open tickets, report service outages, and to engage with carrier for technical support of the service. Customer shall abide by all current terms of underlying carrier. Customer agrees that Provider is not a reseller of underlying carrier services used and simply managing the services on behalf of Customer. Customer agrees to execute the necessary Letter(s) of Authorization (LOA) necessary for Provider to perform this management. Provider's price quote for the carrier services do NOT include taxes, surcharges, or other fees for the proposed services; in addition there are miscellaneous additional charges that may be applicable but cannot be precisely quantified. Such charges may include directory assistance charges, franchise fees, license fees/taxes, local usage charges, per usage feature charges, dual party relay charges, hearing and speech impaired charges, miscellaneous listing charges, number portability recover charges, misc. internet charges, long distance charges, operator assistance call charges (i.e. collect calls, third-party calls and call interrupts), and/or other charges identified in tariffs or applicable service agreement terms. In accordance with the tariffs or other applicable service agreement terms, the Customer will be Back Billed any such charges incurred, and will be held responsible for payment of such charges and any increases. Provider may or may not block international calls and directory assistance calls. If you require these features, please contact us to have them enabled. Overages above the included Domestic long-distance use will be back billed at \$0.08 Per Minute of Use (MOU). No International Long Distance is included. All International calls will be billed over and above the monthly payment at the Tariffed rate(s). Any nonprofit organizations should be aware that the majority of telecommunication taxes and fees will apply regardless of any tax-exempt status and they should expect to see taxes and fees on their invoices.

Provider reserves the right to review the usage of the Hosted, VOIP, SIP Trunks, Faxing, and any other applicable services to ensure that the Customer is not abusing such plans. Customer understands that any unlimited plans or other plans not specifically specified with a usage amount are considered to be for normal business use and will not employ methods or devices to take advantage of the plans by using the services excessively or for means not intended by Provider. Customer agrees that Provider has the right to terminate the Service or charge additional fees if the usage is considered abnormal in the sole discretion of Provider.

Unless otherwise stated, all phones do not include the required network switch or internet access. Customer is responsible for all costs associated with their internal network (including a managed switch) and internet access (including providing a Public IP exclusively for Voice use). Further, Customer acknowledges that the VOIP services provided by Provider use the Customer's internet and recognizes that the voice quality will be directly linked to the Customer's internet quality.

Customer agrees to be responsible to disconnect any existing network/facilities and to be responsible for any termination liability associated with those terminations. This agreement only includes the service(s) that have been specifically outlined, any service(s) not identified and included in this agreement will not be covered by this Agreement and will be the sole responsibility of the Customer. Provider assumes no liability or responsibility for service(s) not identified or included in this Agreement.

Provider shall provide the Managed Services outlined on this contract from the "Beginning of Service Date" and continue for the term as first above outlined for consecutive months following the Managed Services "Start Date". All Existing Contracts and/or services provided that are shorter in length shall extend to match the length of this contract. All terms of this contract shall amend the terms of prior contracts as if these terms were originally a part of the prior contract and any terms of this contract shall control any conflicts between the terms of this contract and any prior contracts. The Customer will provide a security deposit in the amount equal to one monthly payment.

#### TERMINOLOGY:

1. Managed Services "Effective Date" - Date the "Managed Services" agreement was signed.
2. Equipment "Cutover Date" - The date the equipment is installed and functional at the customer location.
3. Managed Services "Beginning of Service Date" - The first of the month wherein Provider begins processing billing for "Managed Services".
4. Facilities "Delivery Date" - The date facility services are delivered to the customer location.
5. Facilities "Cut Date" - The date facility services have been activated and customer telephone numbers have been ported for use on the new service.
6. MSP "Transition Date" - The date MSP Services have been activated and Provider begins providing MSP Services.
7. Managed Services "Interim Service Period" - Time period between "Beginning of Service Date" and Managed Services "Start Date".
8. Managed Services "Start Date" - The first of the month following the completion of the Equipment "Cutover Date," the Facilities "Cut Date," and the MSP "Transition Date." Provider reserves the right to bill the Customer for partial and full services by Provider prior to the "Start Date."
9. "Back Bill" - Invoiced billing to the customer for payment of services not included in the "Managed Services" agreement.

Customer agrees to give Provider remote access to all of the necessary on premise equipment through any of customer's relevant network equipment and services (firewalls, routers, switches, cloud appliances, etc.). Customer acknowledges they will incur additional charges if Provider's remote access capabilities are modified or limited in any way by customer's equipment, services, employees and/or customer's other technology vendors. As a part of Provider's Managed Services solutions, Provider may provide any of the equipment-based Services with a mixture of used, refurbished, and new equipment at Provider's sole discretion. Customer acknowledges that Provider's ability to provide services to Customer and fulfill its obligations under this Agreement depend upon Customer's timely participation and delivery of required materials and information. Customer shall be solely responsible for any delays caused as the result of Customer's failure to participate timely as required or to timely deliver materials or information, and shall be responsible for any additional expenses incurred as the result of such delay. Provider shall be entitled to rely on all oral and written orders and instructions issued by Customer, its employees or agents, including, without limitation, instructions to initiate work and/or perform work and incur expenses on Customer's account.

Unless otherwise specified, all software licenses are for a period of one (1) year. Maintenance coverage is during normal business hours (Monday - Friday 8AM to 5PM local time) and shall be maintained exclusively by Provider (or will be subject to additional charges). Maintenance coverage shall only cover the specific equipment, users, and scope of work as outlined in the agreement. Unless otherwise included, all non-labor costs, including hardware, software, accessories, and consumables are not covered by this Service Agreement. Maintenance coverage does not include any damage from physical breakage or acts of nature. For covered equipment, Provider may replace any broken equipment with other used equipment as Provider deems necessary. Customer understands that the maintenance provisions of this agreement will be limited on any EOL (End of Life) products. The maintenance on any EOL equipment will be limited to Provider's best efforts. In the event that Provider cannot fix an issue with an EOL product, the Customer may (1) pay to upgrade that portion of the solution or (2) abandoned that portion of the solution. Any adds, moves, and changes will be billed to the customer. The Customer shall be solely responsible for the content of any information passing through the network and Provider shall not be responsible for any control of said content. Any service provided beyond the scope of this agreement will be billable to the Customer on a time and materials basis. On-site services are billed "portal-to-portal". The hourly charges for on-site service begins when a billable staff member leaves the Provider Office and ends when that member finishes on-site. Operational hours for our hosted system are from 5AM to 10PM Central Time. After 10PM and through 5AM is reserved for maintenance, repairs and backup procedures. During the operational hours we guarantee a 99.9% uptime each month. All customer data on our servers is backed up each night. If Customer only use Provider for hosted solutions the Customer will be billed extra for help with the customer's equipment. Any application support which falls outside of our standard applications supported will be billed in addition.

If any of the services provided by Provider are of lesser quality than agreed, Customer will contact Provider via Certified letter of the problem and desired outcome. Provider will have 30 days from receipt of the letter to bring the quality of service back to its agreed level. If for any reason Provider cannot resolve said issues within 30 days and a mutually acceptable plan for resolve is not reached then the customer will have the recourse of reducing the portion of the monthly payment associated with the affected service(s) that are lacking in quality by 20% until said services are brought back to the agreed level. The Customer understands that the underlying portions of this agreement for the equipment and labor for initial deployment are non-cancelable regardless of any other changes or issues with other services provided by Provider.

The Managed Services rate(s) is based on rate(s) and tariff(s) as provided by Provider and Provider's underlining vendor(s). Should any vendor rate(s), element(s), or other costs for Provider increase during the contract period, Provider may increase the rate Provider charges to the customer in an amount equal to 1.3x the underlying cost increase ("Provider Rate Increase"). In any event, all services are subject to a minimum five percent (5%) annual increase ("Minimum Increase"). The total annual increase shall not exceed the greater of the Provider Rate Increase, the Minimum Increase, the Consumer Price Index rate of inflation (specifically the CPI-U), and twenty percent (20%). Notwithstanding the foregoing, in the event of any change in applicable law, regulation, decision, rule or order that materially affects Provider's ability or cost to provide the Service, Provider may modify this Agreement (and any services or rate of services provided hereunder) upon prior written notice to Customer. Customer agrees to pay all rate increases.

At the end of the term of this Agreement the services and payment shall renew for 1 year and will continue to renew in 1-year increments until canceled by either party with a 90-day written notice to the other party. Upon termination the Customers may (1) Relinquish the equipment owned by Provider or (2) Enter into a new contract with Provider for continued services. In order for the Customer to have uninterrupted services, Provider may have to enter into underlying contracts for software, licensing, services, subscriptions, pre-purchased products, or other underlying products and services (collectively referred to as "Contracts"); upon termination the Customer agrees to be responsible for any Contracts which extend beyond the termination date by either (1) moving them into the Customer's name or (2) by paying the termination associated with those Contracts. Regardless the Customer will be responsible to pay Provider for 1 month of service beyond the termination date to provide continuity of services for the customer and allow ample time for Provider to terminate any underlying services and remove all equipment and software.

If a service of this agreement is terminated (in whole or in part) prior to the term of the contract the customer will be subject to early termination charges equal to one hundred percent (100%) of the monthly recurring charges times the number of months remaining. Customer agrees to pay all such Early Termination Charges within 30 days of customer's notice of termination or immediately upon receipt of specified invoice by Provider and Customer agrees that transitional services or information shall be provided by Provider until the Early Termination Charges have been paid. All requests to terminate services must be submitted in writing to Provider 90 days prior to the termination effective date.

Customer agrees not to establish or retain any security interest in any equipment provided as a part of this Agreement and consents to the assignment of the equipment to the appropriate leasing entity if applicable. Customer consents to the assignment of this contract by Provider to any other entity without Customer's further consent.



4260 Cahaba Heights Court, Birmingham, AL 35243 | 1-804-IT-Voice

## City of Overland

9119 Lackland Rd  
Overland, MO 63114

**RE: Letter of Agency/Authorization**

January 5, 2026

To whom it may concern:

We have on this date, entered into a contractual agreement in which Slappey Communications, DBA IT Voice is to act as our main communications provider and representative. We hereby authorize Slappey Communications, DBA IT Voice to contact our organization's local/long distance service, data, and internet provider(s) as needed to obtain customer service records (CSR), facility records, call/usage details, and billing information. In addition, also as needed, to represent our company with entities that allow our telephone numbers to be "white-listed" as valid and official telephone numbers for our organization. This would also include other telecom carriers to file record of "white-listing" registrations for the purpose of minimizing the rejection of our organization's phone calls to other parties as what the industry considers as SPAM calls. However, this authorization does not preclude City of Overland from acting on its own behalf when necessary.

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Authorized Name (Please Print)

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Federal Tax ID

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Signature

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Title

# RESOLUTION 2026-05

## AUTHORIZING ISSUANCE OF A LIQUOR LICENSE

**WHEREAS**, Section 600.170 of Chapter 600, Alcoholic Beverages of the Municipal Code of the City of Overland, Missouri requires that it shall be unlawful for any person to sell or expose for sale in the City intoxicating liquors, including malt liquor, beer, wine, or spirits in any quantity without taking out a license from the City; and

**WHEREAS**, Section 600.200 requires that upon the filing of a Liquor License application with the Office of the City Clerk, said application shall be presented to the City Council at the next regular or special meeting thereof, or as soon as may be practicable; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OVERLAND, MISSOURI, AS FOLLOWS:**

**Section 1.** In accordance with the provisions of Chapter 600, *Alcoholic Beverages* of the Municipal Code of the City of Overland, Missouri, and the following liquor license is hereby granted subject to payment of the requisite fee and compliance with all statutes and ordinances relating to the sale of intoxicating liquors:

### **Package Liquor Class (A-F)**

Evergreen Fuels LLC dba Overland Express Mart – 10001 Page Ave –  
plus Sunday Sales (Class K)

**Section 2.** The City Clerk is hereby authorized and directed to issue liquor licenses to the above referenced places of business located in the City of Overland, Missouri upon receipt of the requisite license fee.

**Section 3.** The City Clerk, City Administrator, and City Attorney are hereby authorized to take all other reasonable actions necessary to effectuate the purpose of this resolution.

**Section 4.** This resolution shall be in full force and effect from and after its passage and approval according to law.

This resolution passed and approved this 12<sup>th</sup> day of January 2026.

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MAYOR

**January 12, 2026**

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Date of Approval

ATTEST:

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CITY CLERK

**RESOLUTION 2026-06**

**AMENDING RESOLUTION 2025-73 RELATED TO THE CONTRACT FOR THE  
OUTFITTING OF PATROL VEHICLES FOR USE BY THE OVERLAND POLICE  
DEPARTMENT**

*WHEREAS*, on December 8, 2025, the City Council via Resolution 2025-73 authorized a contract for the purchase and outfitting of three (3) patrol vehicles for use by the Overland Police Department; and

*WHEREAS*, Resolution 2025-73 designated that VIP Public Safety, 4220 N Service Road, St. Peters, MO 63376 as a Sole Source provider for the purpose of outfitting the vehicles to be purchased pursuant to Resolution 2025-73; and

*WHEREAS*, subsequent to the approval of Resolution 2025-73, the Police Department informed the Purchasing Agent of concerns related to the proposed timeline provided by VIP Public Safety for the outfitting of the new vehicles as well as concerns related to past performance by VIP Public Safety as it relates to the outfitting of other patrol vehicles; and

*WHEREAS*, the Purchasing Agent directed the Police Department to obtain proposals from other vendors for the outfitting of the new patrol vehicles with the following results;

<b>Vendor</b>	<b>Qty.</b>	<b>Unit Cost (est.)</b>	<b>Total Cost (est.)</b>
The Lights & Sirens Guys LLC	3	\$13,714.00	\$41,142.00
Defender Product Solutions, LLC	3	\$19,836.53	\$59,509.59

*WHEREAS*, the costs for the outfitting of the new patrol vehicles as approved via Resolution 2025-73 is as follows;

<b>Vendor</b>	<b>Qty.</b>	<b>Unit Cost (est.)</b>	<b>Total Cost (est.)</b>
VIP Public Safety	3	\$19,500.00	\$58,500.00

*WHEREAS*, Section 100.140 L. Negotiated Procurement. § 3. of the Municipal Code of the City of Overland, Missouri, reads in pertinent part that “ In lieu of instituting the competitive bidding process set forth in Section 100.140 (I), the City Council may approve a negotiated procurement of goods or services if... 3. The City Council determines that, based on the facts and circumstances of a particular situation, the purpose of the City's Purchasing Code to obtain the best value for goods and services would be frustrated by following the formal competitive bidding process of Section 100.140 (I) and that negotiation with one (1) or more vendors would enhance the City's opportunity to procure proven quality services or products in a more efficient and cost-effective manner.”

*WHEREAS*, given that there are a limited number of vendors who provide this service and given that the City has obtained a total of three (3) proposals for said service, it appears that based on the facts and circumstances of this particular situation, the purpose of the City's Purchasing Code to

obtain the best value for goods and services would be frustrated by following the formal competitive bidding process of Section 100.140 (I) and that negotiation with one (1) or more vendors would enhance the City's opportunity to procure proven quality services or products in a more efficient and cost-effective manner, it is the recommendation of the Purchasing Agent that the City Council authorize the Negotiated Procurement of the required services based on the proposals noted above; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OVERLAND, MISSOURI, AS FOLLOWS:**

**Section 1.** The Mayor is hereby authorized to enter into contract, on behalf of the City, with The Lights & Sirens Guys LLC, 117 Algana Court, Saint Peters, MO 63376-3928 to provide services necessary to outfit the three (3) 2026 Ford Explorer – Police Interceptor Utility AWD vehicles whose purchase was previously authorized under Resolution 2025-73 at a cost not exceeding \$13,714.00 per vehicle.

**Section 2.** The Mayor is hereby authorized to enter into contract, on behalf of the City, with VIP Public Safety, 4220 N Service Rd, St Peters, MO 63376 to provide services necessary to outfit the three (3) 2026 Ford Explorer – Police Interceptor Utility AWD vehicles whose purchase was previously authorized under Resolution 2025-73 at a cost not exceeding \$19,500.00 per vehicle.

**Section 3.** The Mayor is hereby authorized to enter into contract, on behalf of the City, with Defender Product Solutions, LLC, PO Box 311, Valley Park, MO 63088 to provide services necessary to outfit the three (3) 2026 Ford Explorer – Police Interceptor Utility AWD vehicles whose purchase was previously authorized under Resolution 2025-73 at a cost not exceeding \$19,836.53 per vehicle.

**Section 4.** The Police Department shall utilize The Lights & Sirens Guys LLC as the primary service provider for the outfitting of the three (3) 2026 Ford Explorer – Police Interceptor Utility AWD vehicles whose purchase was previously authorized under Resolution 2025-73.

**Section 5.** The use of VIP Public Safety or Defender Product Solutions, LLC for the outfitting of the three (3) 2026 Ford Explorer – Police Interceptor Utility AWD vehicles whose purchase was previously authorized under Resolution 2025-73 shall be subject to the written authorization of the City Administrator.

This Resolution Passed and Approved this 12<sup>th</sup> day of January 2026.

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MAYOR  
**January 12, 2026**  
Date of Approval

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ATTEST:

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CITY CLERK