

TENTATIVE AGENDA  
CITY COUNCIL MEETING  
In Person & Via WebEx from the COUNCIL CHAMBERS  
9119 LACKLAND RD., OVERLAND, MO 63114  
MONDAY, MARCH 28, 2022, 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
    - R2022-13 – Contract: Workers Compensation Insurance 2022-2023
10. STAFF REPORTS
11. REPORT OF THE CITY COUNCIL
12. RESIDENTS COMMENTS
13. REPORT OF THE MAYOR
14. ADJOURNMENT

**WORK SESSION** – *Immediately following Adjournment*

1. Discussion: Discussion to determine if the City Council will include the issue of Mosquito Spraying on a future City Council Worksession Agenda.
2. Presentation/Discussion: Market Analysis and Use Assessment regarding Wild Acres Park - Former Seminary Buildings and Land.

*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 1632<sup>nd</sup>  
MEETING OF THE CITY COUNCIL  
OF THE CITY OF OVERLAND, MISSOURI,  
HELD ON MARCH 14, 2022, AT 6:00 P.M.

**CALL TO ORDER**

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

**ROLL CALL**

Little	Jones
Wroblewski	Owensby
Lanham	Palakarn
Ridolfi	Bennett

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF SERVICEMEMBERS AND FIRST RESPONDERS**

**COMMUNITY ANNOUNCEMENTS**

**APPROVAL OF MINUTES**

February 28, 2022, City Council Meeting

Councilman Owensby made a motion to approve the February 28, 2022, Council Meeting minutes as presented. Councilman Palakarn seconded. The vote was polled as follows: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

February 28, 2022, City Council Work Session

Councilman Owensby made a motion to approve the February 28, 2022, Council Work Session minutes as presented. Councilman Wroblewski seconded. The vote was polled as follows: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

**APPROVAL OF BILLS**

Councilman Owensby made a motion to approve the bills as presented Councilman Palakarn seconded. The vote was polled as follows: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

**REPORT OF THE CITY CLERK**

The following items were recommended for approval at the February 22, 2022, Planning & Zoning Commission Meeting:

- 9517 Page Avenue – Conditional Use Permit/Site Plan Review – Planned Development – Commercial (Warehouse: World Music LLC)
  - Facility is not open to the public.
  - No outside storage.

- No company vehicles
- Overnight parking prohibited.
- Variances previously granted December 8, 2004:
  - Required Parking Spaces
  - Rear Yard Setback
  - Front Yard Setback
  - Minimum Site Area
- 10190 Page Avenue – Conditional Use Permit/Site Plan Review – Drive Thru Restaurant (Good Dog Coffee d/b/a Scooters Coffee)
  - Days of operation: Seven days a week
  - Hours of operation: 6:00 a.m. – 7:00 p.m.
  - Total number of employees: Twenty (20) employees along with being owner operated
  - No outside storage
  - Overnight parking is prohibited
  - Additional six (6) month construction granted due to demand and supply chain shortages
  - Must adhere to all Metropolitan Sewer District and Missouri Department of Transportation requirements.
  - Sidewalk to be incorporated into the landscape plan along Page Avenue.
  - Variances granted by Board of Adjustment on March 9, 2022.
    - Minimum Site Area
    - Commercial Signs
- 9628 Midland Boulevard – Conditional Use Permit/Site Plan Review – Medical Office (Liaison Health Group LLC)
  - Days of operation: Monday – Saturday, closed Sunday
  - Hours of operation: 7:00 a.m. – 8:00 p.m.
  - Total number of employees: Three (3) employees along with being owner/operated
  - No outside storage
  - Overnight parking prohibited
  - Three (3) northeastern parking spaces to be removed permanently from the site
  - Variances required. Applicant fail to appear before Board of Adjustment on March 9, 2022:
    - Side Yard Setback
    - Screening & Landscaping

Councilman Wroblewski made a motion to postpone consideration of the matter regarding 9628 Midland Boulevard until a future City Council meeting, to allow the Board of Adjustment the opportunity to consider the requested variances. Councilwoman Jones seconded. The vote was polled as follows: Little – yes;

Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

### **Request for Facility Donation**

- Councilman Owensby made a motion to approve the request by Ritenour Class of 1977 for the use of Wild Acres Gymnasium on Saturday September 24, 2022, 3:00 – 10:00 p.m. for the class reunion, and use of the galvanized metal pool for an outdoor bonfire pending written approval from the fire district. Councilwoman Jones seconded. The vote was polled as follows: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.
- Councilman Owensby made a motion to approve the request by St. Louis County Juvenile Office has requested the use of Wild Acres Gymnasium on Thursday, April 21, 2022, 5:00 p.m. – 8:00 p.m. and Tuesday, December 6, 2022, 5:00 p.m. – 8:00 p.m. for family dinners. Councilwoman Jones seconded. The vote was polled as follows: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

## **REPORT OF THE CITY ATTORNEY**

### **Resolutions**

- **R2022-11 – Liquor License**

Councilman Owensby made a motion to approve R2022-11 as presented. Councilwoman Ridolfi seconded. The vote was polled as follows: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

- **R2022-12 – Records Management & Destruction**

Councilman Owensby made a motion to approve R2022-12 as presented. Councilwoman Jones seconded. The vote was polled as follows: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

### **Ordinances**

- **Bill 04-2022 – Amend Section 235.080, Prohibited Practices (Burning Trash/Yard Waste)**

City Attorney Bob Herman read Bill 04-2022 by title only.

Councilman Owensby made a motion for a second reading by title only. Councilwoman Jones seconded. The vote was polled as follows: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

City Attorney Herman read Bill 04-2022 a second time by title only.

Councilman Owensby made a motion to approve Bill 04-2022, “An Ordinance by the City Council of the City of Overland Amending “Title II. Public Health, Safety and Welfare, Chapter 235 Garbage and Rubbish, of the Municipal Code of the City of Overland by Amending Section 235.080: Prohibited Practices” as Ordinance #2022-04. Councilwoman Jones seconded. The vote was polled as follows: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

*Ordinance #2022-04 – An Ordinance by the City Council of the City of Overland Amending “Title II. Public Health, Safety and Welfare, Chapter 235 Garbage and Rubbish, of the Municipal Code of the City of Overland by Amending Section 235.080: Prohibited Practices*

**STAFF REPORT**

**REPORT OF THE CITY COUNCIL**

**RESIDENTS COMMENTS**

**REPORT OF THE MAYOR**

**ADJOURNMENT**

There being no further business to discuss Councilman Palakarn made a motion to adjourn. Councilwoman Jones seconded. Mayor Schneider polled the vote as follows: Little – yes; Wroblewski – yes; Lanham – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

ATTEST:

\_\_\_\_\_  
MAYOR

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

**City of Overland**  
**Report of Prior Paid Invoices**  
**For Invoices Paid Prior to**  
**2022.3.28 Council Meeting**

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount	
							2022.3.25 Bi-Weekly Payroll	\$128,975.69
3/17/2022	01N	27195	AP	175	AMEREN MISSOURI (01068)	PD - Electric service	\$121.40	
3/17/2022	01N	27196	AP	7494	BUSINESS CARD	MS - Sandisk, speakers	\$2,332.91	
3/17/2022	01N	27197	AP	8680	MISSOURI AMERICAN WATER	CH - Water service	\$188.26	
3/17/2022	01N	27198	AP	9103	OFFICE DEPOT	PD - Copy paper	\$125.96	
3/17/2022	01N	27199	AP	8762	STAPLES BUSINESS ADVANTAGE (660409)	CD/CH - Paper, supplies, moistener	\$167.44	
3/17/2022	01N	27200	AP	10456	VERIZON CONNECT NWF, INC	PD - GPS monitoring	\$307.04	
3/17/2022	01N	27201	AP	175	AMEREN MISSOURI (01068)	PD - Electric service	\$63.34	
3/24/2022	01N	27203	AP	175	AMEREN MISSOURI (01068)	PD/ST/CH - Blanket billing	\$1,749.12	
3/24/2022	01N	27204	AP	7237	SPECTRUM	MS - Internet	\$329.97	
3/25/2022	01N	77835	PR	AFLAC	AFLAC		\$1,391.10	
3/25/2022	01N	77838	PR	Def Comp Life	MassMutual		\$50.00	
3/25/2022	01N	77839	PR	DEFERRED COMP	MassMutual VA		\$100.00	
3/25/2022	01N	77840	PR	ST LOUIS TAX	GREGORY F.X. DALY		\$250.55	
3/25/2022	01N	77841	PR	UNION DUES	FRATERNAL ORDER OF POLICE		\$336.00	
3/21/2022	01N	EFT1313(E)	PR	DENTAL	CIGNA HEALTHCARE		\$5,050.74	
3/21/2022	01N	EFT1314(E)	PR	MEDICAL	CIGNA HEALTHCARE		\$80,193.47	
3/25/2022	01N	EFT1317(E)	PR	COLONIAL	COLONIAL LIFE		\$55.60	
3/25/2022	01N	EFT1318(E)	PR	IRS	INTERNAL REVENUE SERVICE		\$43,079.48	
3/25/2022	01N	EFT1319(E)	PR	NU PENSION	OVERLAND PENSION FUND		\$8,578.89	
3/25/2022	01N	EFT1320(E)	PR	POLICE PENSION	POLICE RETIREMENT FUND		\$19,576.81	
3/25/2022	01N	EFT1321(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		\$5,573.00	
<b>Paid Prior General Fund Total</b>							<b>\$298,596.77</b>	
3/16/2022	3	1803	AP	6682	GATEWAY SEWER AND DRAIN	SLRP- 9540 Miriam	\$480.00	
3/16/2022	3	1804	AP	11253	Midwest Drainlayers Inc.	SLRP- 2221 Woodson	\$4,898.00	
3/16/2022	3	1805	AP	11253	Midwest Drainlayers Inc.	SLRP- 9540 Miriam	\$1,599.00	
<b>Paid Prior Sewer Lateral Fund Total</b>							<b>\$6,977.00</b>	
3/17/2022	05N	6193	AP	175	AMEREN MISSOURI (01068)	AM - Street lighting	\$37.70	
3/24/2022	05N	6194	AP	175	AMEREN MISSOURI (01068)	AM - Blanket billing	\$37.34	
<b>Paid Prior Capital Improvement Fund Total</b>							<b>\$75.04</b>	

City of Overland  
Report of Prior Paid Invoices  
For Invoices Paid Prior to  
2022.3.28 Council Meeting

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
3/17/2022	6	8511	AP	175	AMEREN MISSOURI (01068)	PK - Electric service	\$1,122.00
3/17/2022	6	8512	AP	7494	BUSINESS CARD	CC - Aromamist sauna room wood cleaner	\$195.92
3/17/2022	6	8513	AP	8680	MISSOURI AMERICAN WATER	PK - Water service	\$220.93
3/17/2022	6	8514	AP	6341	ROBERT SHRUM	CC - Wild Acres guard fee	\$33.00
3/17/2022	6	8515	AP	916	SILVIA M LUNA-ZAPIAIN	CC - Yoga instructor fee	\$108.00
3/17/2022	6	8516	AP	680	SPIRE	HF - Gas service	\$936.82
3/17/2022	6	8517	AP	175	AMEREN MISSOURI (01068)	HF - Electric service	\$59.32
3/24/2022	6	8518	AP	175	AMEREN MISSOURI (01068)	PK - Blanket billing	\$240.99
3/24/2022	6	8519	AP	777	METROPOLITAN ST. LOUIS	PK - Sewer service	\$31.86
3/24/2022	6	8520	AP	8680	MISSOURI AMERICAN WATER	HF - Water service	\$50.61
<b>Paid Prior Parks &amp; Recreation Fund Total</b>							<b>\$2,999.45</b>

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 2022.3.29**

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
AA KEY & LOCK SERVICE	112092	CH/ST - Lock repair	GENERAL FUND	\$1,774.55
AL'S AUTOMOTIVE SUPPLY	09TS4690	PD - Oil filters RETURN	GENERAL FUND	(\$87.60)
AL'S AUTOMOTIVE SUPPLY	09TS4126	PD - Oil filters	GENERAL FUND	\$11.74
AL'S AUTOMOTIVE SUPPLY	09TS4124	PD - Oil filter	GENERAL FUND	\$5.87
AL'S AUTOMOTIVE SUPPLY	09TS0681	PD - Oil/air filters	GENERAL FUND	\$136.02
AL'S AUTOMOTIVE SUPPLY	09TT4695	ST - Vehicle repairs	GENERAL FUND	\$294.38
AL'S AUTOMOTIVE SUPPLY	09TSW4052	PD - Filter	GENERAL FUND	\$95.88
AL'S AUTOMOTIVE SUPPLY	09TS0684	ST - Filter	GENERAL FUND	\$9.06
AL'S AUTOMOTIVE SUPPLY	09TS0686	ST - Filters	GENERAL FUND	\$60.59
ALLIED 100 LLC	2086965	PD - Replacement AED battery	POLICE ASSET FORFEITURE FUND	\$181.99
B&B TREE AND LANDSCAPES LLC	329500	ST - Removal of brush/logs	GENERAL FUND	\$360.00
CITY OF ST. ANN	2022.3.8	LE/CT - Court services/2nd quarterly payment	GENERAL FUND	\$39,712.50
CUNNINGHAM VOGEL & ROST	66763	LE - Overland v Century Link	GENERAL FUND	\$710.83
CUNNINGHAM VOGEL & ROST	66764	LE - Overland/Giroux v Missouri	GENERAL FUND	\$2,614.50
CUNNINGHAM VOGEL & ROST	66765	LE - Telecommunications reimbursable	GENERAL FUND	\$3,233.00
EASTERN MISSOURI LAW	19780	PD - Academy app, entrance testing	GENERAL FUND	\$210.00
FINK BADGE INC	4526	PD - Gold name bars/551	GENERAL FUND	\$16.00
FIRST ADVANTAGE LNS SCREENING	5504272202	PD - Background verifications	GENERAL FUND	\$14.86
FIRST QUALITY DRY CLEANER	2022.3.3	PD - Dry cleaning	GENERAL FUND	\$132.10
FIRST QUALITY DRY CLEANER	2022.3.10	PD - Dry cleaning	GENERAL FUND	\$135.80
FRENCH GERLEMAN	10633112-00	PD - Electrical supplies for projector	GENERAL FUND	\$318.14
GATEWAY SEWER AND DRAIN	116088	ST - Sewer pumping	GENERAL FUND	\$1,541.25
GENESIS PHARMACY SERVICES	344400	PD - Meds for Tzar	GENERAL FUND	\$198.88
GERLING & SONS INC	2644	ST - Vehicle welding	GENERAL FUND	\$200.00
GULF STATES DISTRIBUTORS	1412305-IN	PD - Ammo	GENERAL FUND	\$1,194.00
HUGHES CUSTOMAT INC	11761	PD - Rugs	GENERAL FUND	\$47.50
HUGHES CUSTOMAT INC	14814	PD - Rugs	GENERAL FUND	\$47.50
KIMBALL MIDWEST	9696321	ST - Garage supplies	GENERAL FUND	\$1,183.15
KIMBALL MIDWEST	9704873	ST - Garage supplies	GENERAL FUND	\$114.18
KONE INC	962144436	CH - Elevator maintenance	GENERAL FUND	\$215.83
L&C TRUCK REPAIR INC	115363	ST - Vehicle repairs	GENERAL FUND	\$3,383.84
L&C TRUCK REPAIR INC	115403	ST - Vehicle repairs	GENERAL FUND	\$1,900.68
L&C TRUCK REPAIR INC	115884	ST - Truck repairs	GENERAL FUND	\$231.00
LEON UNIFORM COMPANY INC.	549957	PD - Install chevrons, stripes	GENERAL FUND	\$79.92
LEON UNIFORM COMPANY INC.	547615	PD - Velcrom nametags	POLICE ASSET FORFEITURE FUND	\$45.00
LEON UNIFORM COMPANY INC.	545544	PD - Install BWC hole in all vest carriers	POLICE ASSET FORFEITURE FUND	\$2,482.00
LEON UNIFORM COMPANY INC.	545107	PD - Velcro additions for nametape under vest	POLICE ASSET FORFEITURE FUND	\$2,038.64
LEON UNIFORM COMPANY INC.	544998	PD - Sew on emblems, trousers, vests	POLICE ASSET FORFEITURE FUND	\$11,719.00
LEON UNIFORM COMPANY INC.	544998-01	PD - Sew on emblems, trousers, vests	POLICE ASSET FORFEITURE FUND	\$1,678.00
MABOI	2022 Kadi	CD - Membership renewal/Kadi	GENERAL FUND	\$35.00
MABOI	2022 Billy	CD - Membership renewal/Billy	GENERAL FUND	\$35.00



**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 2022.3.29**

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
MABOI	2022 James	CD - Membership renewal/James	GENERAL FUND	\$35.00
MATTHEW E KURTZ NURSERY	40317	ST - Mulch	GENERAL FUND	\$720.00
MELISSA J BURTON	2022.3.17	AM - Travel expense reimbursement	GENERAL FUND	\$711.88
METRO MAYORS OF ST. LOUIS	2022	AM - Annual dues	GENERAL FUND	\$350.00
MISSOURI LAWYERS MEDIA	745338677	AM - Surveying service	GENERAL FUND	\$47.60
MISSOURI LAWYERS MEDIA	745338676	AM - Architectural/engineering services	GENERAL FUND	\$50.40
MISSOURI LAWYERS MEDIA	745338675	AM - Emergency door alarm replacement	GENERAL FUND	\$65.80
NSC DIVERSIFIED INC.	22-152426	MS - Toner cartridge	GENERAL FUND	\$245.00
PAYLOCITY CORPORATION	INV1046223	AM - Benny/COBRA/HRA/FSA	GENERAL FUND	\$763.85
PAYLOCITY CORPORATION	INV1050255	AM - Benny/COBRA/HRA/FSA	GENERAL FUND	\$793.85
PAYLOCITY CORPORATION	INV1053665	AM - Benny/COBRA/HRA/FSA	GENERAL FUND	\$756.35
PAYLOCITY CORPORATION	INV1058294	AM - Benny/COBRA/HRA/FSA/COBRA renewal	GENERAL FUND	\$926.40
PAYLOCITY CORPORATION	INV1063870	AM - Benny/COBRA/HRA/FSA/HRA renewal	GENERAL FUND	\$945.20
PAYLOCITY CORPORATION	INV1070346	AM - Benny/COBRA/HRA/FSA	GENERAL FUND	\$702.65
PAYLOCITY CORPORATION	INV1075518	AM - Benny/COBRA/HRA/FSA	GENERAL FUND	\$691.15
PIRTEK HOSES & ASSEMBLIES	OV-T00006383	ST - Vehicle repairs	GENERAL FUND	\$526.25
PIRTEK HOSES & ASSEMBLIES	OV-T00006384	ST - Vehicle repairs	GENERAL FUND	\$328.28
PIRTEK HOSES & ASSEMBLIES	OV-T00006709	ST - Vehicle repairs	GENERAL FUND	\$4.31
POP'S AUTO REPAIR LLC	34062	PD - Driver's headlight bulb/OPD5	GENERAL FUND	\$50.53
POP'S AUTO REPAIR LLC	34018	PD - Battery/T2	GENERAL FUND	\$189.39
POP'S AUTO REPAIR LLC	34032	PD - Bulb/S1	GENERAL FUND	\$49.29
POP'S AUTO REPAIR LLC	34024	PD - Transfer case diagnosis/OPD5	GENERAL FUND	\$120.00
POP'S AUTO REPAIR LLC	34100	PD - Patched tired/OPD7	GENERAL FUND	\$25.00
PRECISION ANALYSIS INC	34976	CD - Inspection/Woodson	GENERAL FUND	\$225.00
PRECISION ANALYSIS INC	34977	CD - Inspection/Whistler	GENERAL FUND	\$225.00
PRECISION ANALYSIS INC	34890	CD - Inspection/9903 Lackland	GENERAL FUND	\$790.00
QUILL CORPORATION	21576145	PD - Brother evidence tape	GENERAL FUND	\$101.45
REJIS COMMISSION	480623	PD - MT export to JIS	GENERAL FUND	\$91.00
REJIS COMMISSION	481023	PD - Firewall maintenance/McAfee support	GENERAL FUND	\$231.00
REJIS COMMISSION	480908	PD - Rejis usage/terminal	GENERAL FUND	\$8,310.73
ROD'S SERVICE INC	383955	ST - Garage supplies	GENERAL FUND	\$35.64
ROD'S SERVICE INC	384519	ST - Garage supplies	GENERAL FUND	\$34.49
ROD'S SERVICE INC	384986	ST - Garage supplies	GENERAL FUND	\$35.64
ROD'S SERVICE INC	385481	ST - Garage supplies	GENERAL FUND	\$34.49
ROD'S SERVICE INC	386003	ST - Garage supplies	GENERAL FUND	\$35.64
ROD'S SERVICE INC	386947	ST - Garage supplies	GENERAL FUND	\$32.18
ROYAL PAPERS INC	LS187706	ST - Service	GENERAL FUND	\$129.76
ROYAL PAPERS INC	L153286	CH - Vacuum	GENERAL FUND	\$327.00
SAFETY KLEEN SYSTEMS INC	88480912	ST - Oil	GENERAL FUND	\$290.20
ST LOUIS TROPHY & ENGRAVING CO	64046	PD - Retirement plaque/EOY plates	GENERAL FUND	\$205.00
STAPLES BUSINESS ADVANTAGE (660409)	3502405633	AM - Office supplies	GENERAL FUND	\$38.20
STAPLES BUSINESS ADVANTAGE (660409)	3502405635	AM - Office chair	GENERAL FUND	\$259.98

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 2022.3.29**

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
SWINTER GROUP	3904	ST - Parts and brake cleaner	GENERAL FUND	\$121.20
SWINTER GROUP	20203	ST - Vehicle repairs	GENERAL FUND	\$225.00
SWINTER GROUP	20204	ST - Vehicle repairs	GENERAL FUND	\$225.00
SWINTER GROUP	20200	ST - Vehicle repairs	GENERAL FUND	\$225.00
SWINTER GROUP	20201	ST - Vehicle repairs	GENERAL FUND	\$225.00
SYDENSTRICKER NOBBE PARTNERS	9845327	ST - Vehicle repairs	GENERAL FUND	\$518.45
SYDENSTRICKER NOBBE PARTNERS	9844135	ST - Vehicle repairs	GENERAL FUND	\$25.60
SYDENSTRICKER NOBBE PARTNERS	9844132	ST - Vehicle repairs RETURN	GENERAL FUND	(\$132.56)
SYDENSTRICKER NOBBE PARTNERS	9845687	ST - Street/garage supplies	GENERAL FUND	\$968.30
SYDENSTRICKER NOBBE PARTNERS	9849913	ST - Filters, mower blade	GENERAL FUND	\$119.24
TRAVELERS	10P	AM - Additional auto insurance	GENERAL FUND	\$667.00
VEHICLE IMPROVEMENT PRODUCTS	INV000031956	PD - Replaced hot-n-pop receiver antenna/K9	GENERAL FUND	\$51.24
WEBER CHEVROLET	2289737	ST - Vehicle repairs/T2/T14	GENERAL FUND	\$123.22
WEBER CHEVROLET	CM2289737	ST - Sensor RETURN/T14	GENERAL FUND	(\$97.49)
WEBER CHEVROLET	2292994	ST - Sensor/T16	GENERAL FUND	\$32.23
WEBER CHEVROLET	2291509	ST - Low oil switch/T14	GENERAL FUND	\$78.23
WEBER CHEVROLET	2291228	ST - Door panel, heater hose/T8	GENERAL FUND	\$485.99
WEBER CHEVROLET	2291396	ST - Thermostate/T8	GENERAL FUND	\$48.07
WEBER CHEVROLET	2291395	ST - Taillight/T9	GENERAL FUND	\$152.11
WEBER CHEVROLET	2289095	ST - Vehicle repairs/T13	GENERAL FUND	\$60.88
<b>General Fund Total</b>				<b>\$102,962.87</b>
BARCODES LLC	INV6793466	PD - Ticket printer/OPD1	CAPITAL IMPROVEMENT FUND	\$618.16
GATEWAY SEWER AND DRAIN	116062	ST - Camera/Locate	CAPITAL IMPROVEMENT FUND	\$150.00
LANDVATTER READY MIX INC	212658	ST - Sidewalk/Annapolis	CAPITAL IMPROVEMENT FUND	\$491.60
LANDVATTER READY MIX INC	212657	ST - Sidewalk/Wisner	CAPITAL IMPROVEMENT FUND	\$494.10
NEW FRONTIER MATERIALS	12538022	ST - Street slabs/Goodale	CAPITAL IMPROVEMENT FUND	\$991.02
NEW FRONTIER MATERIALS	12538023	ST - Preventative/Ridge/Flora	CAPITAL IMPROVEMENT FUND	\$390.45
<b>Capital Improvement Fund Total</b>				<b>\$3,135.33</b>
BURNES-CITADEL SECURITY COMPANY	166992	CC - Alarm system	PARKS & RECREATION FUND	\$90.00
COCHRAN ENGINEERING	M12467	PK - Jacobs Park restroom renovations	PARKS & RECREATION FUND	\$888.45
MISSOURI DIRECTOR OF REVENUE	2022.3.15 WA	CC - Liquor license renewal/WA	PARKS & RECREATION FUND	\$50.00
MISSOURI DIRECTOR OF REVENUE	2022.3.15 OCC	CC - Liquor license renewal/OCC	PARKS & RECREATION FUND	\$50.00
OVERLAND HARDWARE CO.	22254	CC - Event signs/date change	PARKS & RECREATION FUND	\$5.58
<b>Parks &amp; Recreation Fund Total</b>				<b>\$1,084.03</b>

## R E S O L U T I O N 2022-13

### AUTHORIZING CONTRACT WITH TRAVELERS INSURANCE TO PROVIDE WORKERS COMPENSATION INSURANCE COVERAGE FOR THE CITY OF OVERLAND AND STATING THE COMPENSATION TO BE PAID THEREFORE

*WHEREAS*, the City of Overland currently employees 85 full-time employees and 15 part-time employees; and

*WHEREAS*, the City of Overland desires to protect itself and its employees in the event they are injured while on duty; and

*WHEREAS*, the City of Overland utilized the services of Crane Agency to obtain quotes for the current year with the following results; and

<b>Carrier</b>	<b>Total Cost</b>
Travelers Insurance	\$87,479.00

*WHEREAS*, City Staff is recommending that the City contract with Travelers Insurance to provide Workers Compensation Insurance for a twelve-month period beginning April 1<sup>st</sup>, 2022. The total annual premium for said insurance is Eighty-Seven Thousand Four Hundred Seventy-Nine Dollars and Zero Cents (\$87,479.00).

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

**THAT**, the Mayor is hereby authorized and directed to enter into an agreement with Travelers Insurance to provide Workers Compensation Insurance for the City of Overland, St Louis County, Missouri, in accordance with the above noted recommendations.

**FURTHER, THAT**, the Finance Department is hereby authorized and directed to make the necessary adjustments within the FY 21/22 General Fund and FY 21/22 Park Fund Budgets to reflect the total premiums noted above and to make the necessary calculations to distribute the premiums between the affected departments in a manner consistent with the departments share of the total premium.

**FURTHER, THAT**, the costs associated with the above noted contract shall be paid from the General Fund and Parks Fund from accounts designated for that purpose.

This Resolution PASSED this the 28<sup>th</sup> day of March 2022.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE OF APPROVAL

ATTEST:

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