

TENTATIVE AGENDA
CITY COUNCIL MEETING
Via WebEx from the COUNCIL CHAMBERS
9119 LACKLAND RD., OVERLAND, MO 63114
MONDAY, APRIL 25, 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
 - R2021-16 – Acceptance of Certified General Municipal Election Results
10. REPORT OF THE MAYOR
11. ADJOURNMENT SINE DIE

OATH OF OFFICE FOR NEWLY ELECTED OFFICIALS

RECOGNITION OF OUTGOING ELECTED OFFICIALS

1. CALL TO ORDER
2. ROLL CALL
3. REPORT OF THE CITY COUNCIL
 - Appointment of President Pro Tem
 - Appointment of City Clerk
4. REPORT OF THE MAYOR
 - Appointments
5. ADJOURNMENT

The Public is invited to attend a reception honoring the newly elected officials at the Community Center immediately following adjournment.

For Community Announcements, 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 1634th
MEETING OF THE CITY COUNCIL
OF THE CITY OF OVERLAND, MISSOURI,
HELD ON APRIL 11, 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 – <i>WebEx</i>
Wroblewski	Owensby
Lanham	Palakarn – <i>WebEx</i>
Ridolfi	Bennett

PLEDGE OF ALLEGIANCE

REMEMBRANCE OF SERVICEMEMBERS AND FIRST RESPONDERS

COMMUNITY ANNOUNCEMENTS

APPROVAL OF MINUTES

March 28, 2022, City Council Meeting

Councilman Owensby made a motion to approve the March 28, 2022, Council Meeting minutes 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.

March 28, 2022, City Council Work Session

Councilman Owensby made a motion to approve the March 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 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.

REPORT OF THE CITY CLERK

REPORT OF THE CITY ATTORNEY

Resolutions

- **R2022-14 – FY21/22 CIF Budget Amendment – Retaining Wall 1712 Dyer**
Councilman Owensby made a motion to approve R2022-14 as presented. Councilman Wroblewski seconded. The vote was polled as follows: Little –

yes; Wroblewski – yes; Lanham – no; Ridolfi – yes; Jones – yes; Owensby – yes; Palakarn – yes; and Bennett – yes. Motion carried.

• **R2022-15 – Contract: Replacement Emergency Door Alarms/Thresholds – Community Center**

Councilwoman Ridolfi made a motion to approve R2022-15 as presented. Councilman Owensby 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.

STAFF REPORT

REPORT OF THE CITY COUNCIL

RESIDENTS COMMENTS

- *Kathy Laduc, 8831 Forest Ave – requested easing restrictions on lot size for chickens*
- *Mitzy Baker, 2214 Burns Ave – supports changing restrictions on chickens*
- *Sarah Warren, 10421 Thorpe Ave – working on a proposal for an ordinance to change the chicken restrictions*
- *Donna Dill, 9507 Cote Brilliante – a neighbor with too many chickens that are not being cleaned up after, potentially limit number per square foot of property.*

REPORT OF THE MAYOR

ADJOURN TO EXECUTIVE SESSION

There being no further business to discuss Councilman Owensby made a motion to go into Executive Session for the purpose of Personnel, in accordance with RSMo 610.021(3). Councilwoman Ridolfi seconded. The vote was polled as: Little – yes; Wroblewski – yes; Lanham – yes; Ridolfi – 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
2022.4.25 Council Meeting

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
						2022.4.22 Bi-Weekly Payroll	128,304.62
4/11/2022	01N	27428	AP	2876	SEWER LATERAL FUND	AM- Transfer RE & PP Revenue	1,835.00
4/14/2022	01N	27429	AP	175	AMEREN MISSOURI (01068)	PD - Electric	104.05
4/14/2022	01N	27430	AP	7494	BUSINESS CARD	AM/CD/PD - Phone service	3,882.36
4/14/2022	01N	27431	AP	8680	MISSOURI AMERICAN WATER	PD - Water	158.34
4/14/2022	01N	27432	AP	1432	RUSH TRUCK CENTER	ST - Mirror/T21	660
4/14/2022	01N	27433	AP	10456	VERIZON CONNECT NWF, INC	PD - GPS monitoring	307.04
4/14/2022	01N	27434	AP	175	AMEREN MISSOURI (01068)	PD - Electric	56.04
4/21/2022	01N	27435	AP	777	METROPOLITAN ST. LOUIS	CH - Sewer 10.5.20-3.31.22	952.51
4/21/2022	01N	27436	AP	8680	MISSOURI AMERICAN WATER	CH - Water	39.98
4/21/2022	01N	27437	AP	9103	OFFICE DEPOT	PD - Damaged copy paper CREDIT	595.44
4/21/2022	01N	27438	AP	7237	SPECTRUM	MS - Internet	329.97
4/21/2022	01N	27439	AP	8762	STAPLES BUSINESS ADVANTAGE (660409)	CH - Cleaning supplies	236.29
4/21/2022	01N	27440	AP	2084	TRAVELERS	Workers Comp	84,609.69
4/22/2022	01N	77847	PR	AFLAC	AFLAC		1,391.10
4/22/2022	01N	77850	PR	Def Comp Life	MassMutual		50
4/22/2022	01N	77851	PR	DEFERRED COMP	MassMutual VA		100
4/22/2022	01N	77852	PR	UNION DUES	FRATERNAL ORDER OF POLICE		336
4/20/2022	01N	EFT1336(E)	PR	DENTAL	CIGNA HEALTHCARE		4,918.02
4/20/2022	01N	EFT1337(E)	PR	MEDICAL	CIGNA HEALTHCARE		80,470.15
4/22/2022	01N	EFT1338(E)	PR	COLONIAL	COLONIAL LIFE		55.6
4/22/2022	01N	EFT1339(E)	PR	IRS	INTERNAL REVENUE SERVICE		42,579.90
4/22/2022	01N	EFT1340(E)	PR	POLICE PENSION	POLICE RETIREMENT FUND		19,540.40
4/22/2022	01N	EFT1341(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		5,479.00
						Paid Prior General Fund Total	\$376,991.50
4/13/2022	3	1808	AP	6682	GATEWAY SEWER AND DRAIN	SLRP-2350 Wengler Ave	450
4/13/2022	3	1809	AP	11253	Midwest Drainlayers Inc.	SLRP-8917 Olden Ave	10,900.00
4/13/2022	3	1810	AP	6682	GATEWAY SEWER AND DRAIN	SLRP- 2350 Wengler Ave	762.5
4/13/2022	3	1811	AP	11253	Midwest Drainlayers Inc.	SLRP- 2350 Wengler Ave	1,799.00
4/13/2022	3	1812	AP	11302	VOTRUBA EXCAVATING	SLRP- 9921 Zykzn Ct	6,760.00
						Paid Prior Sewer Lateral Fund Total	\$20,671.50
4/14/2022	05N	6204	AP	175	AMEREN MISSOURI (01068)	AM - Street lighting	11,683.85
						Paid Prior Capital Improvement Fund Total	\$11,683.85

**City of Overland
Report of Prior Paid Invoices
For Invoices Paid Prior to
2022.4.25 Council Meeting**

4/14/2022	6	8545	AP	175	AMEREN MISSOURI (01068)	CC - Electric	1,121.46
4/14/2022	6	8546	AP	7494	BUSINESS CARD	CC - Phone service	426.05
4/14/2022	6	8547	AP	6340	GERALD SHRUM JR.	CC - Wild Acres guard fee	74.25
4/14/2022	6	8548	AP	8680	MISSOURI AMERICAN WATER	CC - Water	86.2
4/14/2022	6	8549	AP	6341	ROBERT SHRUM	CC - Wild Acres guard fee	99
4/14/2022	6	8550	AP	916	SILVIA M LUNA-ZAPIAIN	CC - Yoga instructor fee	81
4/14/2022	6	8551	AP	175	AMEREN MISSOURI (01068)	PK - Electric	23.02
4/14/2022	6	8552	AP	175	AMEREN MISSOURI (01068)	HF - Electric	212.76
4/14/2022	6	8553	AP	680	SPIRE	HF - Gas service	670.79
4/21/2022	6	8554	AP	175	AMEREN MISSOURI (01068)	PK - Electric	79.25
4/21/2022	6	8555	AP	8680	MISSOURI AMERICAN WATER	CC - Water	507.05
4/21/2022	6	8556	AP	2084	TRAVELERS	Workers Comp	2,869.31
Paid Prior Parks & Recreation Fund Total							\$6,250.14

City of Overland
Report of Disbursement Scheduled
For Checks Dated 2022.4.26

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
AL'S AUTOMOTIVE SUPPLY	09TX2139	ST - Grease cartridge	GENERAL FUND	\$51.48
AL'S AUTOMOTIVE SUPPLY	09TW2535	ST - U-joint	GENERAL FUND	\$55.90
AL'S AUTOMOTIVE SUPPLY	09TW0293	ST - U-joint	GENERAL FUND	\$31.98
AL'S AUTOMOTIVE SUPPLY	09TW2485	ST - U-joint RETURN	GENERAL FUND	(\$31.98)
AL'S AUTOMOTIVE SUPPLY	09TY1725	ST - Garage supplies	GENERAL FUND	\$168.13
AL'S AUTOMOTIVE SUPPLY	09TX4078	ST - Garage supplies	GENERAL FUND	\$349.50
ALL STAR DODGE CHRYSLER	5468254	ST - Vehicle repairs	GENERAL FUND	\$131.84
ALL STAR DODGE CHRYSLER	5468600	ST - Vehicle repairs	GENERAL FUND	\$19.52
ALL STAR DODGE CHRYSLER	5468739	ST - Vehicle repairs	GENERAL FUND	\$107.92
AMERICAN TIRE DISTRIBUTORS	S165060414	ST - Replacement tires/T15/16	GENERAL FUND	\$801.12
ARMSTRONG TEASDALE LLP	2824080	AM - Overland Plaza redevelopment	GENERAL FUND	\$737.00
Brittany Burnett	7850	Security deposit refund	GENERAL FUND	\$150.00
BS&A SOFTWARE	140764	MS - Annual service and support	GENERAL FUND	\$13,342.00
CAR X AUTO SERVICE	121377	ST - Vehicle repairs	GENERAL FUND	\$484.17
CLEAN SOLUTIONS ETC INC	1130	ST - Cox hose reel	GENERAL FUND	\$893.00
Consolidated Elec Dist CED9858	S4391748.001	ST - Garage maintenance	GENERAL FUND	\$142.31
CUNNINGHAM VOGEL & ROST	66821	LE - General	GENERAL FUND	\$1,925.50
CUNNINGHAM VOGEL & ROST	66822	LE - Overland/Giroux v Missouri	GENERAL FUND	\$2,921.50
CUNNINGHAM VOGEL & ROST	66823	LE - Telecommunications reimbursable	GENERAL FUND	\$5,652.50
DANIEL J KIPPER	Apr-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
DENNIS H HAGEMAN	Apr-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
DOBBS TIRE & AUTO	29-362313	PD - A/C recharge/K91	GENERAL FUND	\$215.29
DOBBS TIRE & AUTO	08-270630	PD - A/C analysis	GENERAL FUND	\$137.32
DRYSDALE TERMITE&PEST CONTROL	76405	PD - Pest control	GENERAL FUND	\$400.00
DRYSDALE TERMITE&PEST CONTROL	76407	CH/ST - Bug spray	GENERAL FUND	\$425.00
EASTERN MISSOURI LAW	19808	PD - Training class	GENERAL FUND	\$5,590.00
ENERGY PETROLEUM COMPANY	146297	PD/ST - Oil	GENERAL FUND	\$2,606.05
ERIN WILLEY	2022.4.25	AM - Expense reimbursement/food	GENERAL FUND	\$204.34
FASTENAL	MOSL875259	ST - Garage supplies	GENERAL FUND	\$50.46
FIRST ADVANTAGE LNS SCREENING	5504642203	PD - Background verification	GENERAL FUND	\$44.58
FIRST QUALITY DRY CLEANER	2022.4.8	PD - Dry cleaning	GENERAL FUND	\$101.30
FIRST QUALITY DRY CLEANER	2022.3.31	PD - Dry cleaning	GENERAL FUND	\$144.10
FRENCH GERLEMAN	10641068-00	ST - Garage maintenance	GENERAL FUND	\$14.27
FRENCH GERLEMAN	10639578-00	ST - Garage maintenance	GENERAL FUND	\$23.02
GLASS DOCTOR	1-184382	ST - Replacement windshield/I2	GENERAL FUND	\$424.57
HUGHES CUSTOMAT INC	17863	PD - Rugs	GENERAL FUND	\$47.50
J&T AUTO BODY	10831-A	ST - Vehicle repairs	GENERAL FUND	\$2,574.23
James Williams	7853	Security deposit return	GENERAL FUND	\$150.00
JEFFREY O'CONNELL	Apr-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
JON H SEAL	Apr-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
KIMBALL MIDWEST	9783722	ST - Mini bulb	GENERAL FUND	\$6.30

City of Overland
Report of Disbursement Scheduled
For Checks Dated 2022.4.26

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
KONE INC	962170775	CH - Maintenance	GENERAL FUND	\$215.83
L&C TRUCK REPAIR INC	116070	ST - Vehicle repairs	GENERAL FUND	\$3,202.40
LANGUAGE LINE SERVICES, INC.	10492122	PD - Interpretation services	POLICE ASSET FORFEITURE FUND	\$419.95
LAWN CARE EQUIPMENT CO	819862	ST - Hedge trimmers	GENERAL FUND	\$19.68
LEON UNIFORM COMPANY INC.	545107-01	PD - Adding velcro to emblem	POLICE ASSET FORFEITURE FUND	\$885.85
LEON UNIFORM COMPANY INC.	551577	PD - Belt/414	GENERAL FUND	\$62.00
Liz Bothmann	7841	Security deposit return	GENERAL FUND	\$150.00
Mechelle Tillman	7857	Security deposit return	GENERAL FUND	\$150.00
MELISSA BURTON	2022.4.15	AM/CD - Petty cash	GENERAL FUND	\$194.67
MICHAEL D FERREN	Apr-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
MICRO CENTER	5041895	MS - Ipad	GENERAL FUND	\$345.98
MIDWEST SYSTEMS TRUCK EQUIP	77509	ST - Flange bearing	GENERAL FUND	\$141.92
MISSOURI DIVISION OF FIRE	146906	PD - Chairlift certificate	GENERAL FUND	\$25.00
MISSOURI LAWYERS MEDIA	745363857	AM - Dangerous building demolition	GENERAL FUND	\$91.00
MISSOURI LAWYERS MEDIA	745364638	PZ - Public hearing notice	GENERAL FUND	\$25.52
MISSOURI POLICE CHIEF ASSOC	173274	PD - Police chief conference/414	GENERAL FUND	\$350.00
MOCCFOA - EASTERN DIVISION	2022.4.14	AM - Monthly meeting	GENERAL FUND	\$16.00
NORTHERN TOOL & EQUIPMENT	119459	ST - Drill bit set	GENERAL FUND	\$28.99
NORTHERN TOOL & EQUIPMENT	119460	ST - Drill bit set	GENERAL FUND	\$77.99
NSC DIVERSIFIED INC.	22-152803	PD - Toner	GENERAL FUND	\$359.00
OVERLAND TRAILER	47762	ST - Parts	GENERAL FUND	\$131.28
POP'S AUTO REPAIR LLC	34165	PD - Driver side pigtail/OPD5	GENERAL FUND	\$88.92
POP'S AUTO REPAIR LLC	34167	PD - Wiper blades/OPD8	GENERAL FUND	\$30.00
POP'S AUTO REPAIR LLC	34207	PD - Vehicle repairs/Car 6	GENERAL FUND	\$104.79
POP'S AUTO REPAIR LLC	34208	PD - Skid plate/Car 7	GENERAL FUND	\$36.00
REJIS COMMISSION	482576	PD - MT export	GENERAL FUND	\$110.00
ROBERT HERMAN	2021-7	PZ/BA/LE - Legal fees	GENERAL FUND	\$3,037.50
ROD'S SERVICE INC	387469	ST - Garage supplies	GENERAL FUND	\$35.64
RUSSO'S CATERING	E52363	AM - Municipal league dinner food	GENERAL FUND	\$1,267.15
SAFETY KLEEN SYSTEMS INC	88480934	ST - Fleet operation	GENERAL FUND	\$110.50
SAINT LOUIS UNIVERSITY	CINV-00009672	PD - Tox labs	GENERAL FUND	\$214.90
Schrader Fence & Construction LLC	2022-0406-192	ST - Maintenance	GENERAL FUND	\$1,145.00
SHI INTERNATIONAL CORP	B15077117	MS - Thinkbook	GENERAL FUND	\$1,140.26
SHINING STAR COMMERCIAL	240	CH - Cleaning Services	GENERAL FUND	\$1,097.78
SIRCHIE FINGER PRINT	0538586-IN	PD - Print lifting cards	GENERAL FUND	\$81.32
SIRCHIE FINGER PRINT	0539796-IN	PD - Property bags	GENERAL FUND	\$491.14
ST LOUIS AREA POLICE CHIEFS ASSOC	2022.4.4	PD - Prayer breakfast	GENERAL FUND	\$200.00
ST. LOUIS COUNTY TREASURER	142620	PD - Communications contract	GENERAL FUND	\$11,664.98
THE CRANE AGENCY	128031	CD - Notary bond/Kadi	GENERAL FUND	\$50.00
Tom Bruckland	7807	Security deposit refund	GENERAL FUND	\$150.00
ULINE	146637541	ST - Step ladder	GENERAL FUND	\$1,283.64

City of Overland
Report of Disbursement Scheduled
For Checks Dated 2022.4.26

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
USFLEETTRACKING	411446	PD - Prepaid service/GPS tracking	POLICE ASSET FORFEITURE FUND	\$119.85
VEHICLE IMPROVEMENT PRODUCTS	INV000032007	PD - Computer mount/S1	GENERAL FUND	\$125.00
VEHICLE IMPROVEMENT PRODUCTS	INV000032005	PD - Cupholder/Car 3	GENERAL FUND	\$25.39
Veronica Trebling	2022.4.13	CC - Weight room refund	GENERAL FUND	\$105.00
General Fund Total				\$71,124.54
COCHRAN ENGINEERING	M12558	ST - Dyer retaining wall	CAPITAL IMPROVEMENT FUND	\$681.25
LANDVATTER READY MIX INC	213230	ST - Street slab/Goodale	CAPITAL IMPROVEMENT FUND	\$2,488.82
LANDVATTER READY MIX INC	213231	ST - Street slab/Goodale	CAPITAL IMPROVEMENT FUND	\$1,254.76
LANDVATTER READY MIX INC	211963	ST - Sidewalk/Kenosho	CAPITAL IMPROVEMENT FUND	\$421.88
LANDVATTER READY MIX INC	211964	ST - Sidewalk/Wismer	CAPITAL IMPROVEMENT FUND	\$439.78
LANDVATTER READY MIX INC	213023	ST - Concrete/Goodale	CAPITAL IMPROVEMENT FUND	\$3,899.28
NEW FRONTIER MATERIALS	12544046	ST - Preventative/Ward 4	CAPITAL IMPROVEMENT FUND	\$237.02
NEW FRONTIER MATERIALS	12543233	ST - Preventative/Woodson	CAPITAL IMPROVEMENT FUND	\$249.61
NEW FRONTIER MATERIALS	12542047	ST - Potholes/Ward 2	CAPITAL IMPROVEMENT FUND	\$262.21
NEW FRONTIER MATERIALS	12541632	ST - Potholes/Ward 3	CAPITAL IMPROVEMENT FUND	\$215.26
NEW FRONTIER MATERIALS	12545186	ST - Potholes/Ward 1	CAPITAL IMPROVEMENT FUND	\$220.99
VEHICLE MAINTENANCE & CONSTRUCTION	3834	ST - Concrete/Goodale	CAPITAL IMPROVEMENT FUND	\$640.00
ST. LOUIS COMPOSTING	323146	ST - Backfill sidewalks/Ward 2	CAPITAL IMPROVEMENT FUND	\$111.24
Capital Improvement Fund Total				\$11,122.10
ACE FITNESS SERVICES, LLC	4188	CC - Cardio machine maintenance	PARKS & RECREATION FUND	\$465.00
AS YOU LIKE IT CATERING	2022.4.12	CC - Senior easter lunch food	PARKS & RECREATION FUND	\$2,200.00
B&B TREE AND LANDSCAPES LLC	329551	PK - Tree removal/Wild Acres	PARKS & RECREATION FUND	\$7,550.00
BALDWIN / PRIESMEYER	112583	PK - OFM street banner repair	PARKS & RECREATION FUND	\$65.00
BATTERIES PLUS BULBS	P50629299	CC - Battery supply/RR equipment	PARKS & RECREATION FUND	\$96.66
BLUE EMBER TECHNOLOGIES LLC	30306	PK - Park bollard replacement	PARKS & RECREATION FUND	\$212.25
BMI	42346902	CC - Music license	PARKS & RECREATION FUND	\$391.00
BULTE COMPANY	16775	CC - Replace rubber floor	PARKS & RECREATION FUND	\$28,980.00
DRYSDALE TERMITE&PEST CONTROL	76406	CC/HF - Pest control	PARKS & RECREATION FUND	\$395.00
Marissa Hachmeister	7852	Security deposit refund	GENERAL FUND	\$150.00
OVERLAND HARDWARE CO.	22538	PK - Bollard repairs	PARKS & RECREATION FUND	\$19.30
OVERLAND HARDWARE CO.	22528	HF - HVAC padlocks/Wild Acres	PARKS & RECREATION FUND	\$59.95
ROYAL PAPERS INC	L158269	CC - Maintenance supplies	PARKS & RECREATION FUND	\$81.76
WOLTMAN TROPHIES & AWARDS	51564	PK - Tree donation plaque	PARKS & RECREATION FUND	\$130.00
WOLTMAN TROPHIES & AWARDS	49634	CC - Kids fishing derby trophies	PARKS & RECREATION FUND	\$84.00
Parks & Recreation Fund Total				\$40,879.92



Memorandum

Date: 04/21/2022
To: Mayor, City Council
Cc: City Administrator
From: Melissa J. Burton, City Clerk
RE: City Clerk's Report

Planning & Zoning Commission

The agenda summary for the April 26, 2022, Planning & Zoning Commission meeting is attached.

Hosting Municipal League of Metro Saint Louis

The City will host the monthly meeting of the Municipal League of Metro Saint Louis on Thursday, April 28, 2022, at Wild Acres Gymnasium. All elected officials are encouraged to be in attendance at this event. No rsvp required.

Missouri Ethics Commission – Personal Financial Disclosure Due

All elected officials who were serving at any time in 2021, are required to file a Personal Financial Disclosure with the Missouri Ethics Commission by May 2, 2022. Please visit <https://www.mec.mo.gov/> for more information.

**VOTES CAST AT POLLS AND BY ABSENTEE BALLOT
ELECTION, APRIL 5, 2022**

Registered Voters:	8,611
Ballots Cast:	1,919
Voter Turnout:	22.29%

OFFICES/CANDIDATES VOTED ON **TOTAL VOTES**

FOR MAYOR

Marty A. Little	1,224
Harold Stiffelman	319
Ken Owensby	328

FOR COUNCILMAN – WARD NO. 1

Patrick Wroblewski	321
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FOR COUNCILMAN – WARD NO. 2

Vernon Fetsch	256
Lee Furnace	279
Paula F. Brown	105

FOR COUNCILMAN – WARD NO. 3

Terri Franklin	67
Jessica Requejo	164
Ken Owensby	112

FOR COUNCILMAN – WARD NO. 4

Corbin Palakarn	232
Kirby Barnard	280

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1: That the Certified Abstract of the Board of Election Commissioners of the County of St. Louis, State of Missouri, be accepted and made a part of the records of the City of Overland, Missouri.

Section 2: That Marty A. Little be declared the duly elected and qualified Mayor of the City of Overland, Missouri, for a period of four years, ending April, 2026, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

Section 3: That Patrick Wroblewski be declared the duly elected and qualified Councilman from Ward 1 of the City of Overland, Missouri, for a period of two years, ending April, 2024, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

Section 4: That Lee Furnace be declared the duly elected and qualified Councilman from Ward 2 of the City of Overland, Missouri, for a period of two years, ending April, 2024, and that she be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

Section 5: That Jessica Requejo declared the duly elected and qualified Councilman from Ward 3 of the City of Overland, Missouri, for a period of two years, ending April, 2024, and that he be issued a certificate of election attesting to that fact, providing she subscribe to the Oath of Office.

Section 6: That Kirby Barnard be declared the duly elected and qualified Councilman from Ward 4 of the City of Overland, Missouri, for a period of two years, ending April, 2024, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

Section 7: That this Resolution be in full force and effect from and after the date of its approval by the Mayor and City Council.

PASSED this 25th day of April, 2022.

MAYOR
April 25, 2022

Date of Approval

ATTEST:

CITY CLERK