

TENTATIVE AGENDA  
CITY COUNCIL MEETING  
OVERLAND CITY HALL - COUNCIL CHAMBERS  
9119 LACKLAND RD., OVERLAND, MO 63114  
MONDAY, MAY 23, 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. PUBLIC HEARING: Lot Consolidation – 9636-9640 Midland Boulevard
7. APPROVAL OF MINUTES
8. APPROVAL OF BILLS
9. REPORT OF THE CITY CLERK
10. REPORT OF THE CITY ATTORNEY
  - Resolutions
    - R2022-19 – Liquor Licenses
    - R2022-20 – Contract: Demo of Dangerous Buildings
    - R2022-21 – Contract: Mort Jacobs Park BMP
  - Ordinance
    - Bill 05-2022 – Lot Consolidation: 9636-9640 Midland Boulevard
    - Bill 06-2022 – Contract: St. Louis County Vector Control Services
11. STAFF REPORTS
12. RESIDENTS COMMENTS
13. REPORT OF THE CITY COUNCIL
14. REPORT OF THE MAYOR
15. ADJOURNMENT

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

1. Discussion: FY 22/23 General Fund Budget

*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.*

PUBLIC HEARING NOTICE  
OVERLAND CITY COUNCIL  
MONDAY, MAY 23, 2022

Please take notice that the City Council of the City of Overland, Missouri will conduct a Public Hearing on May 23, 2022, 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:

- Lot Consolidation – 9636-9640 Midland Boulevard

Any interested parties may attend and be heard at the public hearing.

THE MINUTES OF THE 1636<sup>th</sup>  
MEETING OF THE CITY COUNCIL  
OF THE CITY OF OVERLAND, MISSOURI,  
HELD ON MAY 9, 2022, AT 6:00 P.M.

**CALL TO ORDER**

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

**ROLL CALL**

Ruckman	Jones – <i>WebEx</i>
Wroblewski	Requejo
Lanham	Barnard
Furnace	Bennett

**PLEDGE OF ALLEGIANCE** – Meredith Thrasher lead the pledge of allegiance

**REMEMBRANCE OF SERVICEMEMBERS AND FIRST RESPONDERS**

**COMMUNITY ANNOUNCEMENTS**

- *Sammi Ferguson – Overland Neighborhood Watch Picnic, May 21, 2022, Norman Myers Park, 4:00 – 8:00 p.m.*
- *Donna Dill – Concert in the Park Wednesday, May 11, 6:00 – 9:00 p.m. Norman Myers Park*

**RESIDENTS COMMENTS**

- *Karen O’Neal – 9910 Zykan Court – expressed concern about loud music and crowds at STL On The Rocks, 10086 Page.*

**APPROVAL OF MINUTES**

April 25, 2022, City Council Meeting

Councilman Wroblewski made a motion to approve the April 25, 2022, Council Meeting minutes as presented. Councilman Bennett seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Lanham – yes; Furnace – yes; Jones – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

**APPROVAL OF BILLS**

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

**REPORT OF THE CITY CLERK**

The following item was recommended for approval by the Planning and Zoning Commission at the February 22, 2022, meeting, and postponed by the City Council on March 14, 2022:

- 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 approved:
    - Side Yard Setback
    - Screening & Landscaping

Councilman Wroblewski made a motion to amend the hours 8:00 a.m. – 6:00 p.m. Monday – Saturday. Councilman Bennett seconded.

The applicant stated it is a community service, private clinic. Closing at 6:00 p.m. is a hindrance to clients who work during the day. All health insurance will be accepted. The clinic will be run by a nurse practitioner providing a medical service, there will not be an on-site x-ray. A physician will be on site at least ten percent of the time. Immunizations will be available on site. Pain medications will not be available.

The vote was polled as follows: Ruckman – no; Wroblewski – yes; Lanham – no; Furnace – no; Jones – no; Requejo – no; Barnard – no; and Bennett – no. Motion failed.

The following item was recommended for approval by the Planning and Zoning Commission at the April 26, 2022, meeting:

- 9554 Page Avenue – Conditional Use Permit/Site Plan Review – Short Term Loan Business (QC Financial Services dba LendNation)
  - Days and hours of operation:
    - Monday – Friday: 9:00 a.m. – 6:00 p.m.
    - Saturday: 9:00 a.m. – 1:00 p.m.
    - Sunday: Closed
  - Total number of employees: 2-3 full time employees, as well as owner/operated
  - No outside storage
  - No company vehicles
  - Overnight parking prohibited

**Request for Donation**

Councilwoman Ruckman made a motion to approve the donation of the use of Classrooms 1 & 2 at the Overland Community Center on Thursday, August 18, 2022, for a blood drive. Councilman Bennett seconded. The vote was polled as follows:

Ruckman – yes; Wroblewski – yes; Lanham – yes; Furnace – yes; Jones – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

**REPORT OF THE CITY ATTORNEY**

**Resolutions**

• **R2022-17 – Records Management & Destruction**

Councilman Wroblewski made a motion to approve R2022-17 as presented. Councilman Bennett seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Lanham – yes; Furnace – yes; Jones – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

• **R2022-18 – Issuance of Liquor License(s)**

Councilman Wroblewski made a motion to approve R2022-18 as presented. Councilwoman Ruckman seconded. The vote was polled as follows: Ruckman – yes; Wroblewski – yes; Lanham – yes; Furnace – yes; Jones – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

**STAFF REPORT**

**REPORT OF THE CITY COUNCIL**

**REPORT OF THE MAYOR**

**ADJOURNMENT**

There being no further business to discuss Councilman Wroblewski made a motion to adjourn. Councilman Bennett seconded. The vote was polled as: Ruckman – yes; Wroblewski – yes; Lanham – yes; Furnace – yes; Jones – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

ATTEST:

\_\_\_\_\_  
MAYOR

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

THE MINUTES OF WORK SESSION  
OF THE CITY COUNCIL OF THE CITY OF OVERLAND  
HELD ON MONDAY, MAY 9, 2022,  
IMMEDIATELY FOLLOWING REGULAR MEETING  
IN THE COUNCIL CHAMBERS  
AT 9119 LACKLAND ROAD, OVERLAND, MO

**CALL TO ORDER**

Mayor Little called the Work Session to order at 6:15 p.m.

**ROLL CALL**

Ruckman	Jones – <i>WebEx</i>
Wroblewski	Requejo
Lanham	Barnard
Furnace	Bennett

**DISCUSSION: Dangerous Building Process**

City Administrator Jason McConachie reviewed the Dangerous Building process and procedures. The next Council meeting on May 23, there will be a resolution approving contracts to demolish three buildings: 9903 Lackland Road, 9745 Lackland Road, and 9609 Whistler Avenue.

**DISCUSSION: Mosquito Spraying**

City Administrator McConachie reviewed the current mosquito control procedures for the City, as well as recommendations and options from St. Louis County. Eighty municipalities in St. Louis County contract with the County for mosquito control. Currently, the City spends approximately \$30,000 with the current mosquito procedures. St. Louis County would charge the City approximately \$3,000 per year. St. Louis County requires a five-year contract.

City Council directed staff to move forward with St. Louis County contract.

**DISCUSSION: FY2022/2023 Capital Improvement Budget**

City Administrator McConachie reviewed the FY2022/2023 Capital Improvement Fund Budget

**FY2021/2022**

YTD Revenues:	\$1,054,187
YTD Current Expenses:	\$327,341.93
Current Fund Balance:	\$3.4M

**FY2022/2023**

Proposed Revenues:	\$1,000,100
Proposed Expenses:	\$1,338,990

Project carried over from FY2021/2022:

NOVAChip (Woodson Road)      \$220,000

Equipment purchases carried over from FY2021/2022:

1 ton Dump Truck                      \$ 55,000

Snow Plow                                \$ 8,500

Skidsteer Dump Bucket                \$ 8,000

Due to the long lead time ordering vehicles and equipment, Councilman Wroblewski made a motion to approve purchase of vehicles for FY2022/2023. There will be no expense until the vehicles are received. Councilwoman Requejo seconded. The vote was polled as 8 “yes,” 0 “no,” and 0 “abstain.” Motion carried.

Projects:

Renovate Administration:              \$ 65,000

Renovate front of PD:                  \$100,000

Renovate lower level of PD:          \$ 30,000

Equipment:

Police SUVs                              \$132,000

Police BCI SUV                          \$ 22,600

PD Toughbooks                          \$ 15,000

Tasers                                      \$ 10,000

In-car cameras                          \$ 23,340

**ADJOURNMENT**

There being no further business, Councilman Wroblewski made a motion to adjourn. Councilwoman Requejo seconded. The vote was polled as: Ruckman – yes; Wroblewski – yes; Lanham – yes; Furnace – yes; Jones – yes; Requejo – yes; Barnard – yes; and Bennett – yes. Motion carried.

**City of Overland  
Report of Prior Paid Invoices  
For Invoices Paid Prior to  
2022.5.23 Council Meeting**

<b>Check Date</b>	<b>Bank</b>	<b>Check</b>	<b>App</b>	<b>Vendor</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
						Bi-Weekly Payroll - DATE	\$128,960.10
5/12/2022	01N	66(S)	AP	9103	OFFICE DEPOT	PD - Paper CREDIT	\$0.00
5/12/2022	01N	27636	AP	8680	MISSOURI AMERICAN WATER	ST - Water	\$25.66
5/12/2022	01N	27637	AP	7483	VERIZON WIRELESS	PD - Cellphones	\$2,652.68
5/12/2022	01N	27638	AP	175	AMEREN MISSOURI (01068)	PD - Electric	\$88.28
5/12/2022	01N	27639	AP	7237	SPECTRUM	MS - Phone service	\$316.53
5/12/2022	01N	27640	AP	581	HOME DEPOT CREDIT SERVICES	PD - Rodent traps, light bulbs	\$384.29
5/16/2022	01N	27641	AP	8680	MISSOURI AMERICAN WATER	PD - Water	\$111.22
5/17/2022	01N	27642	AP	7494	BUSINESS CARD	AM/CD/PD - Phones	\$3,818.23
5/17/2022	01N	27644	AP	8680	MISSOURI AMERICAN WATER	CH - Water	\$36.08
5/11/2022	01N	77860	PR	UNION DUES	FRATERNAL ORDER OF POLICE		\$336.00
5/20/2022	01N	77862	PR	AFLAC	AFLAC		\$1,391.10
5/20/2022	01N	77865	PR	Def Comp Life	MassMutual		\$50.00
5/20/2022	01N	77866	PR	DEFERRED COMI	MassMutual VA		\$100.00
5/20/2022	01N	77867	PR	UNION DUES	FRATERNAL ORDER OF POLICE		\$336.00
5/20/2022	01N	EFT1355(E)	PR	DENTAL	CIGNA HEALTHCARE		\$4,984.38
5/20/2022	01N	EFT1356(E)	PR	MEDICAL	CIGNA HEALTHCARE		\$80,470.15
5/20/2022	01N	EFT1357(E)	PR	COLONIAL	COLONIAL LIFE		\$55.60
5/20/2022	01N	EFT1358(E)	PR	IRS	INTERNAL REVENUE SERVICE		\$42,878.33
5/20/2022	01N	EFT1359(E)	PR	POLICE PENSION	POLICE RETIREMENT FUND		\$19,394.73
5/20/2022	01N	EFT1360(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		\$5,501.00
						<b>Paid Prior General Fund Total</b>	<b>\$291,890.36</b>
5/11/2022	3	1818	AP	6682	GATEWAY SEWER AND DRAIN	SLRP- 9441 Miriam	\$880.00
5/11/2022	3	1819	AP	1836	J. SMITH PROPERTIES INC.	SLRP- 2217 Wallis Ave	\$1,000.00
						<b>Paid Prior Sewer Lateral Fund Total</b>	<b>\$1,880.00</b>
5/12/2022	05N	6216	AP	175	AMEREN MISSOURI (01068)	AM - Street lighting	\$11,644.20
5/12/2022	05N	6217	AP	175	AMEREN MISSOURI (01068)	AM - Street lighting	\$37.13
						<b>Paid Prior Capital Improvement Fund Total</b>	<b>\$11,681.33</b>



**City of Overland  
Report of Prior Paid Invoices  
For Invoices Paid Prior to  
2022.5.23 Council Meeting**

5/12/2022	6	8592	AP	179	PRINCESS CATLIN	CC - Zumba instructor fee	\$108.00
5/12/2022	6	8593	AP	680	SPIRE	HF - Gas	\$340.31
5/12/2022	6	8594	AP	7483	VERIZON WIRELESS	CC - Cell phones	\$97.44
5/12/2022	6	8595	AP	175	AMEREN MISSOURI (01068)	PK - Electric	\$99.80
5/12/2022	6	8596	AP	581	HOME DEPOT CREDIT SERVICES	PK - Myers bathroom repair	\$521.96
5/16/2022	6	8597	AP	175	AMEREN MISSOURI (01068)	CC - Electric	\$1,245.56
5/16/2022	6	8598	AP	8680	MISSOURI AMERICAN WATER	PK - Water	\$49.52
5/16/2022	6	8599	AP	8680	MISSOURI AMERICAN WATER	PK - Water	\$53.07
5/17/2022	6	8600	AP	7494	BUSINESS CARD	CC - Phone	\$55.86
5/17/2022	6	8601	AP	175	AMEREN MISSOURI (01068)	HF - Electric	\$349.25
5/17/2022	6	8602	AP	8680	MISSOURI AMERICAN WATER	PK - Water	\$57.56
<b>Paid Prior Parks &amp; Recreation Fund Total</b>							<b>\$2,978.33</b>

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 2022.523**

Vendor	Invoice Number	Description	Fund	Amount
AL'S AUTOMOTIVE SUPPLY	09UB2015	PD - Battery/OPD13	GENERAL FUND	\$166.99
AL'S AUTOMOTIVE SUPPLY	09UA0747	PD - Calipers with brackets/OPD13	GENERAL FUND	\$299.96
AL'S AUTOMOTIVE SUPPLY	09UA6255	PD - Calipers with brackets RETURN	GENERAL FUND	(\$299.96)
ALL STAR DODGE CHRYSLER	5478689	PD - Front brake rotors/OPD2	GENERAL FUND	\$538.40
ALL STAR DODGE CHRYSLER	5478355	PD - Bolt/OPD2	GENERAL FUND	\$13.76
ALL STAR DODGE CHRYSLER	5478354	PD - Brake rotors/OPD2	GENERAL FUND	\$424.80
ALLEGRA MARKETING PRINT & MAIL	92591	PD - Warning notice receipts, business cards	GENERAL FUND	\$397.22
AMERICAN TIRE DISTRIBUTORS	\$166974013	ST - Vehicle repair/T9	GENERAL FUND	\$949.56
AMERICAN TIRE DISTRIBUTORS	\$166974086	ST - Vehicle repair/HR1	GENERAL FUND	\$625.48
ANNETTA PERSON	7871	Security deposit return	GENERAL FUND	\$150.00
B&B TREE AND LANDSCAPES LLC	329594	ST - Tree removal/PD	GENERAL FUND	\$1,200.00
B&B TREE AND LANDSCAPES LLC	329595	ST - Remove brush and logs	GENERAL FUND	\$720.00
Cajah Swinney	7867	Security deposit return - partial	GENERAL FUND	\$90.00
Carmellena Blocketn	7876	Security deposit return	GENERAL FUND	\$150.00
CAROL'S CORNER	5995	PD - Funeral plant/Dody	GENERAL FUND	\$74.50
CAROL'S CORNER	6013	AM - Council reception flowers	GENERAL FUND	\$59.50
Cianna Cunningham	7861	Security deposit returned	GENERAL FUND	\$150.00
CREATIVE MAILROOM SYSTEMS	10751	AM - Quarterly maintenance	GENERAL FUND	\$126.00
CUNNINGHAM VOGEL & ROST	66916	LE - Overland v CenturyLink	GENERAL FUND	\$70.00
CUNNINGHAM VOGEL & ROST	66917	LE - General	GENERAL FUND	\$200.00
CUNNINGHAM VOGEL & ROST	66918	LE - Overland/Giroux v Missouri	GENERAL FUND	\$942.80
CUNNINGHAM VOGEL & ROST	66919	LE - Telecommunications reimbursable	GENERAL FUND	\$4,082.50
D24 PRINTING LLC	11706	AM - Pet license application forms	GENERAL FUND	\$110.00
DANIEL J KIPPER	May-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
DEKA SERVICE	23828541	9229 - Winter preventative maintenance	GENERAL FUND	\$126.00
DEKA SERVICE	24910090	CH - Replace dual capacitor/Unit 1	GENERAL FUND	\$185.00
DEKA SERVICE	24910346	CH - Replace dual capacitor/Unit 2	GENERAL FUND	\$185.00
DEKA SERVICE	24910875	CH - Replace dual capacitor	GENERAL FUND	\$185.00
DEKA SERVICE	24910963	CH - Replace blower capacitor/AHU 2	GENERAL FUND	\$148.12
DEKA SERVICE	24911533	CH - Replace blower	GENERAL FUND	\$148.06
DEKA SERVICE	24912099	CH - Low refrigerant diagnosis	GENERAL FUND	\$235.00
DEKA SERVICE	24911609	CH - Replace condenser fan motor	GENERAL FUND	\$417.30
DEKA SERVICE	24682977	PD - Spring maintenance/PD	GENERAL FUND	\$536.00
DEKA SERVICE	24682966	PD - Spring maintenance/Range	GENERAL FUND	\$106.00
DEKA SERVICE	24682975	PD - Spring maintenance/Dare	GENERAL FUND	\$136.00
DENNIS H HAGEMAN	May-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
Deposition Solutions LLC	173494	BA - Court reporting	GENERAL FUND	\$350.00
DISCOVERY	H005086	PD - First aid supplies	GENERAL FUND	\$90.10
Felisha McCowan	7874	Security deposit refund	GENERAL FUND	\$150.00
FINK BADGE INC	4648	AM - Engraved council member badges	GENERAL FUND	\$48.00
FINK BADGE INC	4478	PD - Badges	GENERAL FUND	\$1,098.30
FIRST QUALITY DRY CLEANER	2022.4.28	PD - Dry cleaning	GENERAL FUND	\$172.20
FLORISSANT PSYCH. SERVICES INC	DOSAVE	PD - Psych test/643	GENERAL FUND	\$300.00
FRENCH GERLEMAN	10646950-00	PD - Light ballast repair	GENERAL FUND	\$93.04
GENUINE PARTS CO	1841-370055	ST - TPMS	GENERAL FUND	\$41.05
GRAINGER INC, W W	9297827413	ST - Garage maintenance	GENERAL FUND	\$115.30

City of Overland  
 Report of Disbursement Scheduled  
 For Checks Dated 2022.523

Vendor	Invoice Number	Description	Fund	Amount
Gregory Wilbur	7866	Security deposit return	GENERAL FUND	\$150.00
HESSE MARTONE	97123	LE - Labor and general matters	GENERAL FUND	\$5,471.25
HESSE MARTONE	97124	PD - FOP	GENERAL FUND	\$11,000.00
HUGHES CUSTOMAT INC	20917	PD - Rugs	GENERAL FUND	\$47.50
JEFFREY O'CONNELL	May-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
Katrena Noah-Hubbard	7859	Security deposit return	GENERAL FUND	\$150.00
KONE INC	962198929	CH - Elevator maintenance	GENERAL FUND	\$225.07
LEN'S AUTO REPAIR	84619	ST - Vehicle repairs	GENERAL FUND	\$2,550.82
LEON UNIFORM COMPANY INC.	545107-02	PD - Undervests/various	POLICE ASSET FORFEITURE FUND	\$886.85
LEON UNIFORM COMPANY INC.	553573	PD - Uniforms/517	GENERAL FUND	\$12.99
Masuga Court Reporting	8307	BA - Public hearing	GENERAL FUND	\$150.00
MICHAEL D FERREN	May-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
MISSOURI LAWYERS MEDIA	745395613	PZ - Public hearing notice	GENERAL FUND	\$34.80
MISSOURI LAWYERS MEDIA	745395618	CD - Demolition notice/Woodson	GENERAL FUND	\$85.40
MISSOURI LAWYERS MEDIA	745401966	AM - Public hearing notice	GENERAL FUND	\$20.88
MISSOURI LAWYERS MEDIA	745401963	AM - Bid/Mort Jacobs park restroom renovation	GENERAL FUND	\$60.20
Missouri State University	22-0510EVIDT	PD - Evidence training class/514	GENERAL FUND	\$50.00
OVERLAND HARDWARE CO.	23040	ST - Chip key, key ring/TR1	GENERAL FUND	\$52.18
OVERLAND HARDWARE CO.	23037	CH - Key	GENERAL FUND	\$2.19
OVERLAND HARDWARE CO.	23151	CD - Staple gun and staples	GENERAL FUND	\$24.68
OVERLAND MUNICIPAL COURT DIVISION	2022.4.30	CT - Bank fees	GENERAL FUND	\$576.92
PECKHAM GUYTON ALBERS &	115142	AM - Technical services agreement	GENERAL FUND	\$1,600.00
PIRTEK HOSES & ASSEMBLIES	OV-T00007185	ST - Air compressor hose	GENERAL FUND	\$222.13
POP'S AUTO REPAIR LLC	34342	PD - Passenger headlight/Car 3	GENERAL FUND	\$50.53
ROCK ROAD ANIMAL HOSPITAL	620617	PD - Vet visit and meds/596	GENERAL FUND	\$367.60
ROCK ROAD ANIMAL HOSPITAL	622073	PD - Surgery/596	GENERAL FUND	\$613.48
ROCK ROAD ANIMAL HOSPITAL	622071	PD - Dental work/596	GENERAL FUND	\$102.27
SAINT LOUIS UNIVERSITY	CINV-00010037	PD - Tox labs/April 2022	GENERAL FUND	\$214.90
Selamawit Desu	7865	Security deposit refund	GENERAL FUND	\$150.00
SHERWIN WILLIAMS CO	2281-2	ST - Street marking	GENERAL FUND	\$221.90
SHERWIN WILLIAMS CO	5676-5	ST - Street markings	GENERAL FUND	\$140.69
SHINING STAR COMMERCIAL	241	CH - Cleaning Services	GENERAL FUND	\$1,097.78
ST. LOUIS COUNTY TREASURER	143262	PD - Communications contract	GENERAL FUND	\$11,664.98
STAPLES BUSINESS ADVANTAGE (660409)	3507810461	CH - Invoice credit	GENERAL FUND	(\$26.64)
STAPLES BUSINESS ADVANTAGE (660409)	3507810468	AM - Signature stamp	GENERAL FUND	\$22.57
STAPLES BUSINESS ADVANTAGE (660409)	3507810476	AM - Desk plate	GENERAL FUND	\$15.53
STAPLES BUSINESS ADVANTAGE (660409)	3507810479	AM - Office supplies	GENERAL FUND	\$132.10
STAPLES BUSINESS ADVANTAGE (660409)	3507810484	AM - Envelopes	GENERAL FUND	\$34.82
STAPLES BUSINESS ADVANTAGE (660409)	3507810485	AM - Staple remover	GENERAL FUND	\$1.27
STARBEAM SUPPLY CO	14455	PD - Light ballast repair	GENERAL FUND	\$10.00
SYDENSTRICKER NOBBE PARTNERS	9912657	ST - Vehicle repairs	GENERAL FUND	\$4,179.18
TIM JONES	May-22	BA - Board of Adjustment	GENERAL FUND	\$85.00
ULINE	147397668	PD - Building supplies	GENERAL FUND	\$505.82
USFLEETTRACKING	411712	PD - GPS tracking	POLICE ASSET FORFEITURE FUND	\$645.97
USFLEETTRACKING	411796	PD - GPS tracking/3 month service	POLICE ASSET FORFEITURE FUND	\$119.85
VEHICLE IMPROVEMENT PRODUCTS	INV000031395	PD - Repair radio/K9	GENERAL FUND	\$160.00

City of Overland  
 Report of Disbursement Scheduled  
 For Checks Dated 2022.523

Vendor	Invoice Number	Description	Fund	Amount
VERIZON CONNECT NWF, INC	OSV000002757213	PD - GPS locators	GENERAL FUND	\$307.04
			<b>General Fund Total</b>	<b>\$60,637.48</b>
BARCODES LLC	INV6740129	PD - Power adapter/ticket printer/OPD1	CAPITAL IMPROVEMENT FUND	\$95.00
BYRNE & JONES CONSTR	A17168-CLR	ST - Major projects/Denission/Miriam	CAPITAL IMPROVEMENT FUND	\$5,000.00
CARTER WATERS LLC	15395438-00	ST - Concrete streets	CAPITAL IMPROVEMENT FUND	\$1,297.60
NEW FRONTIER MATERIALS	12552552	ST - Preventative/Wallis	CAPITAL IMPROVEMENT FUND	\$107.63
NEW FRONTIER MATERIALS	12551375	ST - Curbs/containment area	CAPITAL IMPROVEMENT FUND	\$630.00
NEW FRONTIER MATERIALS	12550891	ST - Preventative/Ward 4	CAPITAL IMPROVEMENT FUND	\$192.36
PAVEMENT MAINTENANCE & CONSTRUCTION	3873	ST - Concrete/Ward 2	CAPITAL IMPROVEMENT FUND	\$2,280.00
			<b>Capital Improvement Fund Total</b>	<b>\$9,602.59</b>
BARNES CARE	00864650-00	CC - New hire drug screen	PARKS & RECREATION FUND	\$57.00
DEKA SERVICE	24979995	CC - Condenser fan diagnosis	PARKS & RECREATION FUND	\$197.50
DEKA SERVICE	24979943	CC - HVAC diagnostic	PARKS & RECREATION FUND	\$197.50
DOLLAR GENERAL CORPORATION	1001159521	PK - Dog park pool	PARKS & RECREATION FUND	\$20.00
MISSOURI AMERICAN WATER	May22 9406WMilton	PK - Water	PARKS & RECREATION FUND	\$49.31
MPR SUPPLY COMPANY	253762	PK - Erickson irrigation repair	PARKS & RECREATION FUND	\$14.68
NEXT DAY SIGN & GRAPHICS	7178	CC - Fishing derby billboard sign	PARKS & RECREATION FUND	\$587.16
OVERLAND HARDWARE CO.	22942	PK - Park restroom keys	PARKS & RECREATION FUND	\$8.34
R&S POOL & SPA	1058291	PK - Erickson plaza fountain paint	PARKS & RECREATION FUND	\$189.98
ROYAL PAPERS INC	L161735	PK - Restroom supplies	PARKS & RECREATION FUND	\$85.87
SWT DESIGN INC	20502	PK - Mort Jacobs BMP project costs	PARKS & RECREATION FUND	\$282.00
Zyi Li Music and Entertainment LLC	2022.5.10	CC - Concert in the Park band	PARKS & RECREATION FUND	\$375.00
			<b>Parks &amp; Recreation Fund Total</b>	<b>\$2,064.34</b>



# Memorandum

Date: 05/19/2022  
To: Mayor, City Council  
Cc: City Administrator  
From: Melissa J. Burton, City Clerk  
RE: City Clerk's Report

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## **Event Request: Overland Lions**

The Overland Lions Club is requesting use of Norman Myers Park for its annual fair to be held on August 26th through August 29<sup>th</sup>, 2022, and to sell beer by the drink throughout the event.

## **Out of Office: Training**

I will be traveling to Little Rock, Arkansas, on Saturday, May 21, 2022, to represent Overland and MoCCFOA at the International Institute of Municipal Clerks Annual Conference. I will be available by phone or email during my time away, but my response time may be delayed due to educational opportunities and other leadership commitments.

# RESOLUTION 2022-19

## 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 liquor, malt liquor, or non-intoxicating beer, 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 thereof;

**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, 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**

Phillips 66 – 10001 Page Ave - *including Sunday Sales*  
Walgreens #6024 – 9320 Lackland Rd – *including Sunday Sales*  
Dollar General #6026 – 2239 Woodson Rd

### **Beer/Wine by the Drink**

All Souls Church – 9550 Tennyson Ave

### **Liquor - 22 % Wholesale**

Lorbert Imports LLC – 1455 Page Industrial Blvd

### **Liquor By The Drink**

Chimi's Fresh Mex – 2435 Woodson Rd – *including Sunday Sales*  
Signature Club – 9006 Overland Plaza – *including Sunday Sales*  
STL On The Rocks LLC – 10086 Page Blvd – *including Sunday Sales*

**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.

The remainder of this page is intentionally blank.

This resolution passed and approved this 23<sup>rd</sup> day of May, 2022.

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MAYOR  
May 23, 2022  
Date of Approval

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ATTEST:

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CITY CLERK

## RESOLUTION 2022-20

### AUTHORIZING CONTRACT WITH Z&L WRECKING COMPANY FOR THE DEMOLITION OF THE BUILDINGS/STRUCTURES LOCATED AT 9745 LACKLAND ROAD, 9903 LACKLAND ROAD AND 9609 WHISTLER AVENUE

*WHEREAS*, after due notice according to the provisions of Chapter 510 of the Code of Ordinances of the City of Overland, the Commissioner of Building Hearings for the City of Overland conducted a hearing on October 20, 2021, regarding the condition of the buildings/structures located at 9745 Lackland Road, 9903 Lackland Road and 9609 Whistler Avenue in the City of Overland; and

*WHEREAS*, on December 15, 2021, the Commissioner of Building Hearings for the City of Overland issued their Findings, Order, and Notice which authorized the City to cause the building or structures located at 9745 Lackland Road, 9903 Lackland Road and 9609 Whistler Avenue to be demolished and removed, should the necessary repairs not be undertaken pursuant to the Findings, Order, and Notice; and

*WHEREAS*, on March 28, 2022, the City advertised for sealed bids in accordance with Section 100-140 of the Municipal Code until 10:00 A.M. Wednesday, April 27, 2022, for demolition and removal of the building(s)/structures(s) at 9745 Lackland Road, 9903 Lackland Road and 9609 Whistler Avenue with the following results:

	<b>Z&amp;L Wrecking Company</b>	<b>JTL</b>	<b>Premier Demolition</b>	<b>S. Shafer Excavating</b>
9745 Lackland Road	\$13,500.00	\$22,500.00	\$24,175.00	\$28,000.00
9903 Lackland Road	\$18,500.00	\$31,400.00	\$36,416.00	\$49,855.00
9609 Whistler Avenue	\$13,500.00	\$35,000.00	\$21,710.00	\$23,575.00
<b>Total Cost</b>	<b>\$45,500.00</b>	<b>\$88,900.00</b>	<b>\$82,301.00</b>	<b>\$101,430.00</b>

*WHEREAS*, all bidders advised that their costs for the demolition of 9745 Lackland Road did not include costs associated with an environmental study and the abatement of any hazardous materials that may be identified as part of the environmental study.

*WHEREAS*, the bid of Z&L Wrecking Company has been determined to be the best and most responsive bid received in accordance with the specifications issued by the City pursuant to Bid Package 2022-05; and



**WHEREAS**, the City Clerk shall cause a special assessment represented by a special tax bill therefor against the property identified as 9745 Lackland Road and affected to be prepared and collected and that such bill shall be from the date of its issuance be a personal debt of the owners and shall be a lien upon said property until paid, and that said assessment and special tax bill shall bear interest at the rate of 8% per annum until paid: and

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

**Section 1.** The Mayor and City Council hereby acknowledge that the costs for the demolition of the building at 9745 Lackland Road do not include costs associated with the performance of an environmental study and the abatement of hazardous materials that may be identified as part of the environmental study.

**Section 2.** The City Council hereby authorizes the City Administrator to approve such costs as he deems reasonable, for the performance of an environmental study and the abatement of hazardous materials that may be identified as part of the environmental study.

**Section 3.** The Mayor is hereby authorized and directed to enter into a contract with Z&L Wrecking Company, 5242 N Broadway, St. Louis, MO 63147 for the demolition and removal of the building(s)/structures(s) at 9745 Lackland Road, 9903 Lackland Road and 9609 Whistler Avenue.

**Section 4.** All costs associated with the demolition of the buildings/structures located at 9903 Lackland Road and 9609 Whistler Avenue shall be payable from CDBG Funding.

**Section 5.** All costs associated with the demolition of the buildings/structures located at 9745 Lackland Road shall be payable from the City's General Fund.

This resolution passed and approved this 23<sup>rd</sup> day of May 2022.

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MAYOR  
May 23, 2022

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Date of Approval

**ATTEST:**

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City Clerk

## **RESOLUTION 2022-20**

### **AUTHORIZING CONTRACT WITH IDEAL LANDSCAPE CONSTRUCTION, INC. FOR THE BMP DESIGN AT MORT JACOBS PARK**

***WHEREAS***, the City has identified the need to install a Best Management Practices (BMP) design adjacent to a portion of the loop trail located in Mort Jacobs Park; and

***WHEREAS***, the (BMP) design is intended to eliminate the standing water on and adjacent to the loop trail thereby eliminating a potential hazard to those using the park; and

***WHEREAS***, on March 23, 2022, the City advertised for sealed bids in accordance with Section 100-140 of the Municipal Code until 10:00 A.M. Wednesday, April 20, 2022, for professional services related to the Mort Jacobs Park BMP project with the following results;

<b>Contractor</b>	<b>Project Cost</b>
Ideal Landscape Construction, Inc.	\$54,888.00
Interface Construction Corporation	\$64,410.00
DJM Ecological Services Inc	\$64,745.00
Focal Pointe Outdoor Solutions	\$77,698.00
JTL	\$125,000.00

***WHEREAS***, the bid of Ideal Landscape Construction, Inc. has been determined to be the best and most responsive bid received in accordance with the specifications issued by the City pursuant to Bid Package 2022-04; 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 and directed to enter into a contract with Ideal Landscape Construction, Inc., 6252 Olsen Rd, St. Louis, MO 63129 for the construction of the BMP Design to be located in Mort Jacobs Park.

**Section 2.** In addition to the above noted construction costs, the City has incurred costs with SWT for engineering and design work related to the BMP Design project in the amount of \$7,945.00.

**Section 3.** The FY 2021/2022 Park Fund *Parks and Recreation/Department Expenses/Capital Projects* line item is hereby amended in the amount of Sixty-Two Thousand Eight Hundred Thirty-Three Dollars and Zero Cents (\$62,833.00) for costs associated with this project.

**Section 4.** All costs associated with this project shall be payable from the FY 2021/2022 Park Fund *Parks and Recreation/Department Expenses/Capital Projects* line item

This resolution passed and approved this 23<sup>rd</sup> day of May 2022.

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MAYOR

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Date of Approval

**ATTEST:**

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City Clerk

Bill No. 05-2022  
Ordinance No. 2022-

AN ORDINANCE OF THE CITY OF OVERLAND, MISSOURI, APPROVING THE BRIGHT START ACADEMY – OVERLAND- CONSOLIDATION PLAT, A TRACT OF LAND BEING PART OF LOT 14 IN BLOCK 14 OF “SOUTH OVERLAND PARK,” A PLAT RECORDED IN PLAT BOOK 5 PAGE 90 OF THE ST. LOUIS COUNTY RECORDS, TOWNSHIP 46 NORTH, RANGE 6 EAST, CITY OF OVERLAND, ST. LOUIS COUNTY, MISSOURI, LOCATED IN THE CITY OF OVERLAND, ST LOUIS COUNTY, MISSOURI.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OVERLAND, ST. LOUIS COUNTY, MISSOURI, AS FOLLOWS:

Section 1: The Bright Start Academy – Overland- Consolidation Plat, a tract of land being part of Lot 14 in Block 14 of “South Overland Park,” a plat recorded in Plat Book 5 Page 90 of the St. Louis County Records, Township 46 North, Range 6 East, City of Overland, St. Louis County, Missouri, dated March 14, 2022, prepared and sealed by Sabur, Inc., Michael A. Sater, a Missouri licensed professional land surveyor, is hereby accepted and approved and permission is hereby granted to the owner to record said Consolidation Plat. A copy of said Consolidation Plat is attached hereto and incorporated herein by reference.

Section 2: This ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED this 23<sup>rd</sup> day of May, 2022.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
Date of Approval

ATTEST:

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

Sponsored By: Staff  
Co-Sponsored By: Staff

Bill No. 06-2022  
Ordinance No. 2022-

**AN ORDINANCE OF THE CITY OF OVERLAND, MISSOURI AUTHORIZING  
THE CITY TO ENTER INTO AND EXECUTE A CONTRACT WITH ST. LOUIS  
COUNTY, MISSOURI FOR VECTOR CONTROL SERVICES**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OVERLAND,  
MISSOURI AS FOLLOWS:

**Section 1:** The Mayor is authorized to execute a Contract with St. Louis County, Missouri, whereby said County, by and through its Department of Public Health, will provide Vector Control Services within said City.

**Section 2:** The City shall compensate St. Louis County, Missouri for services rendered at the hourly rate set forth in the contract as such rates are changed in accordance with the terms and conditions of the contract between the City and St. Louis County.

**Section 3:** A copy of the contract is attached hereto and marked as Exhibit “A”.

**Section 4:** After execution thereof, this agreement shall be in effect for five (5) years. Either party may terminate the contract by written notice with at least thirty (30) days prior thereto.

PASSED this 23<sup>rd</sup> day of May 2022.

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MAYOR  
May 23, 2022  
Date of Approval

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ATTEST:

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CITY CLERK

March 25, 2022

To whom it may concern,

I wanted to reach out to you today to inform you that, according to our records, your contract with Saint Louis County Department of Public Health regarding vector prevention and abatement services for your municipality has or will be expiring soon. Should you wish to renew your service, I have enclosed a new contract for your review and signature. Conversely, if you do not have a contract for services and are interested in contracting with Saint Louis County Department of Public Health to provide vector prevention services for your municipality, we have provided more information regarding these services for your review and consideration.

The Saint Louis County Department of Public Health Vector-borne Disease Prevention Program provides full-scale vector prevention and abatement services for the majority of Saint Louis County which includes all contracted municipalities and all unincorporated areas. Services provided include: adult mosquito surveillance, laboratory testing of field-collected adult mosquitoes for the presence of arboviral disease, larvicidal treatment of mosquito breeding sites, Ultra-Low Volume (ULV) and barrier applications for the control of adult mosquitoes, and comprehensive rodent abatement in public areas.

Vector prevention and abatement services are particularly important in protecting the public from vector-borne diseases. Mosquitoes are competent vectors for many arboviruses such as West Nile, Saint Louis Encephalitis, Zika, Dengue, and Chikungunya while rodents are competent vectors for Salmonella, Leptospirosis, and Tularemia. Rodents are also capable of spreading tick-borne diseases such as Ehrlichiosis, Rocky Mountain Spotted Fever, Heartland Virus, and Bourbon Virus indirectly after being bit by an infected tick. Furthermore, rodents can cause extensive damage by contaminating properties with their urine and feces, gnawing on structures and wiring, and extensive burrowing can undermine concrete slabs and foundations and increase erosion to stream banks.

Saint Louis County Department of Public Health strives to provide the best service possible to protect the health of our residents and visitors from the threat of vector-borne disease. All operations are conducted in accordance with Integrated Pest Management (IPM) principles which are overseen by Vector Control Specialists who are licensed and certified by the Missouri Department of Agriculture in Public Health Pest Control. IPM principles are prevention and abatement measures that are surveillance-driven meaning that surveillance dictates when abatement measures are warranted and what abatement methods are selected and applied in a manner that reduces resistance and minimizes risks to human health, non-target species, beneficial organisms, and the environment.

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#### **VECTOR CONTROL SERVICES**

Facility: 10521 Baur Boulevard • Olivette, MO 63132 • PH 314/615-0680 • FAX 314/615-0681  
Administration: 6121 North Hanley Road • Berkeley, MO 63134 • PH 314/615-0600 • FAX 314/615-6435

RelayMO 711 or 800-735-2966 • <http://www.stlouiscountymo.gov>

An Equal Opportunity Employer • Services Provided on a Non-Discriminatory Basis

Vector Prevention Services provided will include all of the following services:

### **1. Surveillance**

The Saint Louis County Vector-borne Disease Prevention Program conducts surveillance for roughly 523 square miles of Saint Louis County, monitoring 234 preselected trap sites throughout the County. Mosquito traps are set five nights a week, Sunday – Thursday, and picked up the following morning. Adult mosquitoes collected from these traps sites are identified for medically significant species, sorted and laboratory tested for arboviruses. Surveillance data determines if and when adult mosquito control is necessary. Adult mosquito control will occur only when trap and test data show that high numbers of mosquitoes with the capability of spreading disease are present and/or those mosquitoes have tested positive for disease. There is no additional charge for this service.

### **2. Larviciding**

Currently there are over 6000 known breeding sites within the contracting municipalities that are regularly monitored throughout the mosquito season. Types of sites monitored include ditches, ponds, lakes, creeks, canals, swamps, marshes, sewers, storm water detention basins, and any other areas on public property where standing water is present and the potential exists for mosquito breeding to occur. Sites in which mosquito breeding is identified or where conditions show a high potential for mosquito breeding are treated with an appropriate EPA-registered mosquito larvicide in accordance with the product label. Whenever possible, environmentally friendly mosquito control products and application methods are used to minimize potential impacts to beneficial organisms and the environment.

### **3. Adulticiding**

The Saint Louis County Vector-borne Disease Prevention Program conducts nighttime Ultra-Low Volume (ULV) mosquito adulticide applications on public roads, using truck mounted ULV machines, focusing on areas where the surveillance data is showing an abundance of medically significant species of mosquitoes or areas that are testing positive for arbovirus. In addition, the Vector-borne Disease Prevention Program may apply adult mosquito barrier applications in public areas, such as parks, ball fields, or outdoor event areas, where conditions and criteria warrant the application of a barrier treatment. Barrier treatments are conducted upon reasonable advance request only and are applied at the discretion of the Saint Louis County Vector-borne Disease Prevention Program.

### **4. Rodent Abatement**

Rodent abatement provided by the Vector-borne Disease Prevention Program is a request-driven service that provides rodent abatement for the control of Norway Rats in public areas within the contracting municipality. A Vector Control Specialist will investigate reports of rat activity on public and private property as a reactive approach to rodent control. Reported rodent activity will initiate an investigation by a Vector Control Specialist in the area of the complaint. Based on the specialist's findings, proper control methods are utilized in public areas according to Integrated Pest Management protocols, using only EPA registered rodenticides. Public areas where Norway Rat activity has been identified will be re-

treated by prescribed methods as indicated on rodenticide labeling until rodent activity has been eradicated. If rodent activity is noted on private property, residents will receive professional recommendations on the control and exclusion of rodents and/or the resident is advised to contact a licensed private pest control operator to treat their property. Per licensing restrictions, Saint Louis County cannot apply rodenticides on private property or provide residents with rodenticides.

Fees for the 2022 season remain unchanged from 2021 and are as follows:

Surveillance/Testing – No Charge

Larviciding - \$65.00/Hour

Adulticiding- \$92.00/Hour

Rodent Abatement - \$42.00/Hour

Should you wish to renew or begin services, please:

- 1) Fill out the attached contact information form;
- 2) Review and execute the attached contract;
- 3) Prepare an ordinance/resolution for authority approval (template attached); and
- 4) Email the above completed documents to Melanie Hack at [mhack@stlouiscountymo.gov](mailto:mhack@stlouiscountymo.gov).

Once proper documentation is received, the signing authority will sign the contract electronically via DocuSign. Click the link in the email to sign the contract electronically. A fully executed copy of the contract will be sent to the contact person indicated in the information sheet.

The Vector-borne Disease Prevention Program is committed to providing the best service possible in accordance to Integrated Pest Management protocols. Your timely response is appreciated. Should you have any questions, please feel free to contact me via email ([JSayers@stlouiscountymo.gov](mailto:JSayers@stlouiscountymo.gov)) or phone at 314-615-0654.

Sincerely,



James Sayers

Environmental Manager

Vector-Borne Disease Prevention Program

Saint Louis County Department of Public Health