



WILDWOOD

CITY COUNCIL
COUNCIL CHAMBERS
Monday, June 28, 2021
7:00 P.M.
AGENDA

This meeting of the City Council will be livestreamed
at: <https://www.cityofwildwood.com/1924/Livestream>

This meeting will also be available by video conference at: <https://zoom.us/j/452669612>,
or by telephone: 1-312-626-6799, Webinar ID: 452 669 612

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. APPROVAL OF MINUTES – June 14, 2021 Work Session & Regular Meeting Minutes

Documents:

[6-14-2021 CITY COUNCIL MEETING MINUTES.PDF](#)

- V. PUBLIC PARTICIPATION
 - A. Public Participation And Hearing Procedures
 - B. Officials' Responses
- VI. MAYOR'S ANNOUNCEMENTS AND APPOINTMENTS
 - A. Announcements
 - B. Appointments
 1. Municipal Judge – Term Ending June 2023
- VII. PUBLIC HEARING(S)
 - A. P.Z. 2-21 City Of Wildwood Planning And Zoning Commission C/O Department Of Planning , City Hall, 16860 Main Street, Wildwood, Missouri 63040

A request of the Planning and Zoning Commission to consider the updated five (5) major elements of the Town Center Plan, which includes the Boundary Map, the Street Network Map, the Regulating Plan Map, the Neighborhood Design Standards, and the Architectural Guidelines, all of which have been under review and study over the past twenty-four (24) months by the City Council appointed Town Center Update Team (TCUT), with ultimate action on the same being sought on the requirements of State Statute, the City's Charter, and local code. The Town Center Plan establishes goals, objectives, and policies for the development of the Town Center Area to create neighborhoods, which are self-sufficient in terms of their mix of land use activities; the

availability of green space and amenities for all age groups; and the coordination of its public infrastructure to be functional, safe, and aesthetically appealing to the community in its application with building architecture and other design components, inclusive of streets, sidewalks, trails, stormwater management facilities, and others. These components of the Town Center Plan are intended to complement each other and create interdependence as well. Along with these goals, objectives, and policies, the Town Center Area establishes types and densities/intensities of land use for these parcels of ground within the boundaries of the City of Wildwood Town Center Area, all which were the subject of the study by the Town Center Update Team (TCUT). (Wards One, Four, Five, Seven, and Eight)

- B. P.Z. 6-21 173 Stonestrow Drive, C/O Jeffery Erb, 173 Stonestrow Drive, Wildwood, Missouri 63038

A request for a change in zoning from the PS Park and Scenic District to the NU Non-Urban Residence District upon a parcel of ground that is 0.53 acres in size, which is located on the north side of Stonestrow Drive, at its current terminus. The property was previously owned by St. Louis County, Missouri and was part of Greensfelder County Park, but now, the subject parcel of ground is under the private ownership of the petitioner, such being duly established by an approved Boundary Adjustment Plat between the appropriate parties. (Ward Six)

VIII. LEGISLATION

A. UNFINISHED BUSINESS

1. BILL 2620

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF WILDWOOD, MISSOURI, AUTHORIZING CERTAIN MODIFICATIONS TO EXISTING C-8 PLANNED COMMERCIAL DISTRICT ORDINANCE #2549, WHICH GOVERNS A MIXED-USE DEVELOPMENT LOCATED IN THE CITY'S TOWN CENTER DOWNTOWN AND NEIGHBORHOOD GENERAL DISTRICTS, BY ALLOWING UP TO AN ADDITIONAL TWENTY-FOUR (24) MONTHS FOR THE SUBMITTAL AND ACTION ON THE REQUIRED SITE DEVELOPMENT PLAN, WITH SUCH BEING CONSISTENT WITH THE FAVORABLE ACTION OF THE PLANNING AND ZONING COMMISSION THAT IS SET FORTH IN ITS MAY 3, 2021 LETTER OF RECOMMENDATION ON THE SAME. *Recommended by the Planning and Zoning Commission (Second Reading) (Ward Eight)*

Direct Budgetary Impact: None

Funding Source: N/A

Documents:

[BILL 2620.PDF](#)

B. NEW BUSINESS

1. BILL 2623

AN ORDINANCE OF THE CITY OF WILDWOOD, MISSOURI, AUTHORIZING THE

MAYOR TO NEGOTIATE AND EXECUTE AN STP-URBAN PROGRAM AGREEMENT BY AND BETWEEN THE CITY OF WILDWOOD AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION IN ORDER TO PROCEED WITH OBTAINING FEDERAL FUNDING TO DESIGN AND CONSTRUCT A ROUNDABOUT AT THE INTERSECTION OF STATE ROUTE 109 AND STATE ROUTE BA SOUTH JUNCTION. *Recommended by the Administration/Public Works Committee (First Reading) (Wards One and Three)*

Direct Budgetary Impact: \$340,000 (20% of \$1,700,000)

Funding Source: Capital Improvement Fund

2. BILL 2624

AN ORDINANCE OF THE CITY OF WILDWOOD, MISSOURI, AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE AN STP-URBAN PROGRAM AGREEMENT BY AND BETWEEN THE CITY OF WILDWOOD AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION IN ORDER TO PROCEED WITH OBTAINING FEDERAL FUNDING TO DESIGN AND CONSTRUCT THE MANCHESTER ROAD AND TAYLOR ROAD RESURFACING PROJECT. *Recommended by the Administration/Public Works Committee (First Reading) (Wards Seven and Eight)*

Direct Budgetary Impact: \$360,000 (20% of \$1,800,000)

Funding Source: Capital Improvement Fund

3. BILL 2625

AN ORDINANCE OF THE CITY OF WILDWOOD, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT ON BEHALF OF THE CITY WITH TERRASPEC, FOR THE DEVELOPMENT OF DESIGN AND ENGINEERED DRAWINGS AND SPECIFICATIONS FOR BIDDING PURPOSES IN ASSOCIATION WITH THE BLUFF VIEW PARK UPGRADES, WHICH WOULD INCLUDE CONSTRUCTION ADMINISTRATION/MANAGEMENT SERVICES. *Recommended by the Planning and Parks Committee (First Reading) (Ward Six)*

Direct Budgetary Impact: \$67,500

Funding Source: FY2021 Capital Improvements Program

IX. RESOLUTIONS

A. RESOLUTION 2021-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDWOOD, MISSOURI, AMENDING RESOLUTION #2020-16 AND PROVIDING FOR THE COMPOSITION OF THE COMMUNITY OUTREACH TASK FORCE. *Recommended by Mayor Bowlin (Wards - All)*

Direct Budgetary Impact: None

Funding Source: N/A

B. RESOLUTION 2021-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDWOOD, MISSOURI, APPROVING THE POSTPONEMENT OF THE MANCHESTER ROAD SHARED USE PATH PROJECT, INCLUDING THE SUSPENSION OF EASEMENT ACQUISITION AND RESCISSION OF THE FEDERAL TRANSPORTATION ALTERNATIVES FUNDING PROGRAM AGREEMENT. *Recommended by the City Council (Ward One)*

Direct Budgetary Impact: None

Funding Source: N/A

X. CONSENT AGENDA

A. Approval Of Expenditures

Documents:

[EXPENDITURES.PDF](#)

XI. MISCELLANEOUS

XII. ADJOURNMENT

City Council will consider and act upon the matters listed above, and such others as may be presented at the meeting and determined to be appropriate for discussion at that time.

Notice is hereby given that the City Council may also hold a closed meeting for the purpose of dealing with matters relating to one or more of the following: Legal Actions, Causes of Action, Litigation or Privileged Communications Between the City's Representatives and its Attorneys [RSMO 610.021(1) 1994]; Lease, Purchase or Sale of Real Estate [RSMO 610.021 (2) 1994]; hiring, firing, disciplining or promoting employees by a public governmental body [RSMO 610.021 (3) 1994]; bidding specification [RSMO 610.021 (11) 1994]; sealed bids and related documents, until the bids are opened' and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected [RSMO 610.021 (12) 1994]; and/or individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment [RSMO 610.021 (13) 1994].

The City of Wildwood will provide reasonable accommodations for persons attending City Council meetings. Requests for reasonable accommodations should be made by contacting Megan Eldridge, City Clerk at 636-458-0440 or email at megan@cityofwildwood.com at least 48 hours prior to the start of the meeting.

**COUNCIL WORK SESSION MINUTES
COUNCIL CHAMBERS**

**WILDWOOD CITY HALL
16860 Main Street
City of Wildwood, Missouri 63040**

**Monday, June 14, 2021
6:00 P.M.**

	Present	Absent
Bowlin	X	
Gillani	X	
Hopper	X	
Jakcsy*	X	
Bertolino	X	
Dodwell	X	
Edens	X	
Brost*	X	
Garritano	X arrived at 6:02	
Flaschar	X	
Rambaud	X	
McCutchen	X	
Farmer	X arrived at 6:02	
Nyhan	X	
Bartoni		X
Clark	X	

* via video conference

MAYOR'S COMMENTS AND ANNOUNCEMENTS

None.

FOR INFORMATION

Internet Access Committee

Update on Internet Access Issues (Wards – All)

Mayor Bowlin stated a memorandum had been provided for the City Council's review and asked if there were any comments or questions.

Department of Planning

Update on Investigations Underway Regarding The Reserve at Wildwood (Ward One)

Mayor Bowlin stated a memorandum had been provided for the City Council's review and asked if there were any comments or questions.

Historic Preservation Commission

Update on 2021 Work Program (Wards – All)

Mayor Bowlin stated a memorandum had been provided for the City Council's review and asked if there were any comments or questions.

Watershed Erosion Task Force

Follow-Up with Residents and Others Regarding Previous Input on Problem Areas in Watersheds (Wards – All)

Mayor Bowlin stated a memorandum had been provided for the City Council's review and asked if there were any comments or questions.

Initial Design Considerations from Wilson Hydro, LLC for Identified Critical Locations (Wards One and Two)

Mayor Bowlin stated a memorandum had been provided for the City Council's review and asked if there were any comments or questions.

Discussion was held regarding the following: whether the six critical locations replaced the nine previously identified locations, whether the locations were public or private property, confidence that the proposed repairs was the best that could be done, city wards the private properties were located in, funding for the proposed work, separating the proposed cost for work on Caulks Creek at The Highlands into work done on quasi-public property and work done on private property, and The Highlands Homeowners Association not expecting the City to fix their private property.

Planning and Parks Committee

A Proposal for Additional Services from Human Nature, Inc. on the Village Green Site (Ward Eight)

Mayor Bowlin stated a memorandum had been provided for the City Council's review and asked if there were any comments or questions.

Economic Development Committee

Economic Development Manager's Report (Wards – All)

Mayor Bowlin stated a memorandum had been provided for the City Council's review and asked if there were any comments or questions.

Biking and Walking Benefits Program Update (Wards – All)

Mayor Bowlin stated a memorandum had been provided for the City Council's review and asked if there were any comments or questions.

Discussion was held regarding the following: participation for wheelchair users.

FOR ACTION

Department of Administration

Residential Building Code Amendments (Wards – All)

Discussion was held regarding the following: I-beams, safety concerns and measures with I-beams, reviewing residential building code for safety measures that could be added, how ancillary changes would be addressed by the County, other building trends that should be identified, fire districts' inability to inspect new residential dwellings, building codes or regulations for properties abutting watersheds, St. Louis County and municipalities utilizing different building code editions, reviewing new building code editions as they are released, and environmental concerns and construction.

A motion was made by Council Member Rambaud, seconded by Council Member Dodwell, for the Planning and Parks Committee to review the individual building codes and provide a report to the City Council in four months. A voice vote was taken with an affirmative result and the motion was declared passed.

Election of Committee, Commission, and Task Force Chairs (Wards – All)

This agenda item was postponed to the June 28, 2021 City Council meeting.

Department of Planning

Emergency Authorization for Demolition of the Single-Family Dwelling Located at 18332 Wild Horse Creek Road (Ward One)

Discussion was held regarding the following: authority and process to demolish a structure.

A motion was made by Council Member Dodwell, seconded by Council Member Clark, to proceed with the demolition of the structure at 18332 Wild Horse Creek Road. A voice vote was taken with an affirmative result and the motion was declared passed.

MISCELLANEOUS

Receive and File

The re-approval of a corrected resolution setting forth the Planning and Zoning Commission's intent to conduct a public hearing on June 7, 2021 for the consideration of the rezoning of certain properties, which may be appropriate for the application of the Special Circumstances Overlay District (SCOD) upon them. (Wards – All)

Director of Planning Joe Vujnich spoke to: the corrected resolution approved by the Planning and Zoning Commission.

FOR ACTION (continued)

EXECUTIVE [CLOSED] SESSION: Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys [RSMO 610.021(1) 1994]; and Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected [RSMO 610.021(12) 1994].

A motion was made by Council Member Gillani, seconded by Council Member Flaschar, to go into a Closed Meeting with regards to legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys [RSMO 610.021(1) 1994]; and Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected [RSMO 610.021(12) 1994].

A roll call vote was taken with the following results:

Ayes – Gillani, Hopper, Bertolino, Dodwell, Edens, Garritano, Flaschar, Rambaud, McCutchen, Farmer, Nyhan, and Clark

Nays – None

Abstain – Jakcsy and Brost

Absent – Bartoni

Whereupon Mayor Bowlin declared the motion passed.

The Closed Meeting commenced at 6:36 p.m.

A motion was made by Council Member Edens, seconded by Council Member Garritano, to adjourn the Closed Meeting.

A roll call vote was taken with the following results:

Ayes – Hopper, Bertolino, Dodwell, Edens, Garritano, Flaschar, Rambaud, McCutchen, Farmer, Nyhan, Clark, and Gillani

Nays – None

Abstain – None

Absent – Jakcsy, Brost, and Bartoni

Whereupon Mayor Bowlin declared the motion passed.

The Closed Meeting was adjourned at 7:07 p.m. and the Work Session reconvened at 7:09 p.m.

Department of Administration

2021-2025 Strategic Planning – Phase II and III (Wards – All)

Review of Strategic Plan Goals and Sub-Goals

Funding Source Discussion

Watershed/Erosion

Lake Chesterfield

This item was postponed to the June 28, 2021 City Council Meeting.

ADJOURNMENT

A motion was made by Council Member Garritano, seconded by Council Member Hopper, to adjourn the Work Session at 7:10 p.m. A voice vote was taken with an affirmative result and the motion was declared passed.



WILDWOOD

**CITY OF WILDWOOD
JUNE 14, 2021 RECORD OF PROCEEDINGS**

**CITY OF WILDWOOD
MEETING OF CITY COUNCIL
WILDWOOD CITY HALL
16860 MAIN STREET
WILDWOOD, MO 63040**

The meeting was called to order at 7:14 P.M.

A roll call was taken, with the following results:

Present at Roll Call:

Mayor Jim Bowlin
Council Member Michael Gillani
Council Member Nathan Hopper
Council Member Rob Jakcsy*
Council Member Dave Bertolino
Council Member Katie Dodwell
Council Member Lauren Edens
Council Member Larry Brost*
Council Member Joe Garritano
Council Member Dan Flaschar
Council Member Rob Rambaud
Council Member Debra Smith McCutchen
Council Member Joe Farmer
Council Member Tracey Nyhan
Council Member Don Bartoni
Council Member Teresa Clark

Absent:

Council Member Don Bartoni

Also present:

Mr. Joe Vujnich, Director of Planning and Parks*
Mr. Rick Brown, Director of Public Works*
Mr. John Young, City Attorney
Ms. Megan Eldridge, City Clerk
Mr. Steve Cross, City Administrator
Mr. Julian Jacquin, Economic Development Manager

*via video conference

PLEDGE OF ALLEGIANCE

Mayor Bowlin led the Pledge of Allegiance.

APPROVAL OF MINUTES

The minutes of the May 24, 2021 City Council meeting were submitted for approval. A motion was made by Council Member McCutchen, seconded by Council Member Gillani, to approve the minutes of the May 24, 2021 City Council meeting. A voice vote was taken with an affirmative result and the motion was declared passed.

PUBLIC PARTICIPATION

Public Participation and Hearing Procedures

Mayor Bowlin reviewed the guidelines for Public Participation and Public Hearing Procedures.

Ken Remy, 2148 Wildwood Meadows Court, Ward 3, spoke in support of Scott Ottenberg's Ward Three City Council appointment.

Scott Marquart, 162 Strecker Road, Ward 4, introduced himself and his family to the City Council. He stated he and his wife were the new owners of 162 and 210 Strecker Road and explained their plans for the property.

Norbert Wildhaber, 257 Chesterfield Business Parkway, Chesterfield, requested a first and second reading of Bill 2622.

Officials' Responses – None

MAYOR ANNOUNCEMENTS AND APPOINTMENTS

Announcements

Mayor Bowlin recognized City Clerk Megan Eldridge for obtaining Missouri Registered City Clerk certification through the Missouri City Clerks and Finance Officers Association.

Appointments

Scott Ottenberg – City Council – (Ward Three) – Unexpired Term Ending April 2022

A motion was made by Council Member Nyhan, seconded by Council Member Gillani, to approve the appointment of Scott Ottenberg as Ward Three City Council Member.

Council Member Nyhan and Council Member Garritano spoke in support of the appointment.

A voice vote was taken with an affirmative result and the motion was declared passed.

City Clerk Eldridge swore in Mr. Ottenberg to the office of Council Member.

PUBLIC HEARING(S) - None

UNFINISHED BUSINESS

BILL #2619 AN ORDINANCE OF THE CITY OF WILDWOOD, MISSOURI, REAUTHORIZING A LOT SPLIT PLAT FOR AN EXISTING LOT OF RECORD THAT IS LOCATED WITHIN SECTION 12, TOWNSHIP 44 NORTH, RANGE 3 EAST, OR MORE SPECIFICALLY BEING SITUATED AT THE TERMINUS OF WILLOW GLEN DRIVE, SUCH PUBLIC STREET ALSO WITHIN THE SEVEN VILLAGES OF CHERRY HILLS SUBDIVISION, WHICH WILL HEREAFTER BE KNOWN AS THE 'MARLEY RIVER LOT SPLIT PLAT'.
Recommended by the Department of Planning (Second Reading) (Ward Eight)

Direct Budgetary Impact: None

Funding Source: N/A

A motion was made by Council Member Garritano, seconded by Council Member Gillani, for the second reading of Bill #2619. A voice vote was taken with an affirmative result and the motion was declared passed. Bill #2619 was read for the second time by title only.

A roll call vote was taken for the approval of Bill #2619 with the following results:

Ayes – Brost, Garritano, Flaschar, Rambaud, McCutchen, Farmer, Nyhan, Clark, Gillani, Hopper, Jakcsy, Bertolino, Dodwell, Ottenberg, and Edens

Nays – None

Abstain – None

Absent – Bartoni

Whereupon Mayor Bowlin declared Bill #2619 approved and it becomes Ordinance #2619.

NEW BUSINESS

BILL #2620 AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF WILDWOOD, MISSOURI, AUTHORIZING CERTAIN MODIFICATIONS TO EXISTING C-8 PLANNED COMMERCIAL DISTRICT ORDINANCE #2549, WHICH GOVERNS A MIXED-USE DEVELOPMENT LOCATED IN THE CITY'S TOWN CENTER DOWNTOWN AND NEIGHBORHOOD GENERAL DISTRICTS, BY ALLOWING UP TO AN ADDITIONAL TWENTY-FOUR (24) MONTHS FOR THE SUBMITTAL AND ACTION ON THE REQUIRED SITE DEVELOPMENT PLAN, WITH SUCH BEING CONSISTENT WITH THE FAVORABLE ACTION OF THE PLANNING AND ZONING COMMISSION THAT IS SET FORTH IN ITS MAY 3, 2021 LETTER OF RECOMMENDATION ON THE SAME. *Recommended by the Planning and Zoning Commission (First Reading) (Ward Eight)*

Direct Budgetary Impact: None

Funding Source: N/A

A motion was made by Council Member Gillani, seconded by Council Member Garritano, for the first reading of Bill #2620. A voice vote was taken with an affirmative result and the motion was declared passed. Bill #2620 was read for the first time by title only.

Discussion was held regarding: signage and trailer at the subject site.

BILL #2621 AN ORDINANCE OF THE CITY OF WILDWOOD, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED CONTRACT ON BEHALF OF THE CITY WITH HUMAN NATURE, INC. FOR THE DEVELOPMENT OF ADDITIONAL INFORMATION RELATING TO THE CITY'S VILLAGE GREEN SITE AND HOW BEST TO DEVELOP A PHASE ONE PLAN FOR ITS FUTURE IMPROVEMENT. *Recommended by the Planning and Parks Committee (First Reading) (Ward Eight)*

Direct Budgetary Impact: \$4,000

Funding Source: FY2021 Capital Improvements Program

A motion was made by Council Member Gillani, seconded by Council Member Garritano, for the first reading of Bill #2621. A voice vote was taken with an affirmative result and the motion was declared passed. Bill #2621 was read for the first time by title only.

Discussion was held regarding: including the pavilion and restrooms in Phase One.

BILL #2622 AN ORDINANCE OF THE CITY OF WILDWOOD, MISSOURI, AUTHORIZING THE DIVISION OF A LEGAL LOT OF RECORD INTO TWO (2) PARCELS OF GROUND, WHICH WILL NOW BE IDENTIFIED AS THE LOT SPLIT PLAT OF LOT A-1 OF A BOUNDARY ADJUSTMENT PLAT OF ADJUSTED LOTS A AND B, IN U.S. SURVEY 132, TOWNSHIP 44 NORTH, RANGE 3 EAST, OF THE 5TH PRINCIPAL MERIDIAN, WITH SUCH BEING MORE SPECIFICALLY LOCATED ON THE WEST SIDE OF EATHERTON ROAD, NORTH OF CENTAUR ROAD, WHICH WILL HEREAFTER BE KNOWN AS "LOT A-1 OF A BOUNDARY ADJUSTMENT PLAT

OF ADJUSTED LOTS A AND B OF U.S. SURVEY 132.” *Recommended by the Department of Planning (First Reading) (Ward One)*

Direct Budgetary Impact: None

Funding Source: N/A

A motion was made by Council Member Brost, seconded by Council Member Clark, for the first reading of Bill #2622. A voice vote was taken with an affirmative result and the motion was declared passed. Bill #2622 was read for the first time by title only.

A motion was made by Council Member Clark, seconded by Council Member Brost, for the second reading of Bill #2622. A voice vote was taken with an affirmative result and the motion was declared passed. Bill #2622 was read for the second time by title only.

A roll call vote was taken for the approval of Bill #2622 with the following results:

Ayes – Garritano, Flaschar, Rambaud, McCutchen, Farmer, Nyhan, Clark, Gillani, Hopper, Jakcsy, Bertolino, Dodwell, Ottenberg, Edens, and Brost

Nays – None

Abstain – None

Absent – Bartoni

Whereupon Mayor Bowlin declared Bill #2622 approved and it becomes Ordinance #2622.

RESOLUTIONS - None

CONSENT AGENDA

Appointment of Scott Ottenberg to the Economic Development Committee, Community Outreach Task Force, and the Watershed Erosion Task Force

A motion was made by Council Member Edens, seconded by Council Member Hopper, for the approval of the consent agenda. A voice vote was taken with an affirmative result and the motion was declared passed.

MISCELLANEOUS

Council Member McCutchen requested an item be placed on the next City Council agenda regarding consistency in discussing complaints related to the City Code with residents.

Council Member Farmer stated he witnessed several accidents almost occur at Westglen Farms Drive and Truman Road and requested the left turn lane restriction be implemented soon.

Council Member Dodwell stated she had requested a left turn lane restriction at Westglen Farms Drive and Truman Road for five years and requested it be implemented.

Mayor Bowlin welcomed Council Member Ottenberg.

ADJOURNMENT

A motion was made by Council Member Hopper, seconded by Council Member Nyhan, to adjourn the meeting. A voice vote was taken with an affirmative result and the motion was declared passed. There being no further business, the meeting was adjourned at 7:44 p.m.

Approved this _____ day of _____, 2021.

Jim Bowlin, Mayor

ATTEST:

City Clerk

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF WILDWOOD, MISSOURI AUTHORIZING CERTAIN MODIFICATIONS TO EXISTING C-8 PLANNED COMMERCIAL DISTRICT ORDINANCE #2549, WHICH GOVERNS A MIXED-USE DEVELOPMENT LOCATED IN THE CITY'S TOWN CENTER DOWNTOWN AND NEIGHBORHOOD GENERAL DISTRICTS, BY ALLOWING UP TO AN ADDITIONAL TWENTY-FOUR (24) MONTHS FOR THE SUBMITTAL AND ACTION ON THE REQUIRED SITE DEVELOPMENT PLAN, WITH SUCH BEING CONSISTENT WITH THE FAVORABLE ACTION OF THE PLANNING AND ZONING COMMISSION THAT IS SET FORTH IN ITS MAY 3, 2021 LETTER OF RECOMMENDATION ON THE SAME

WHEREAS, the City Council, after an initial and subsequent discussions by the Planning and Zoning Commission, has authorized a mixed-use development in the City's Town Center Area's Downtown and Neighborhood General Districts on Main Street, which would accommodate, on this 2.2 acre tract of land, commercial uses on the structure's ground floor and four (4) floors of residential units above it, totaling sixty (60) overall apartments; and

WHEREAS, this change in zoning, and subsequent amendments to the site-specific governing ordinance, were undertaken to allow for this mixed-use development to offer several unique housing and design features at this location within the City's Town Center Area, which also necessitated a Regulating Plan addition to allow the air space above the ground floor Downtown District area to be used for the aforementioned sixty (60) residential units, of which would be marketed to a particular demographic; and

WHEREAS, once the zoning aspects of this project had been completed, the process then proceeds to the Site Development Plan component and architectural review, which was begun by the petitioner, but neither have been concluded; and

WHEREAS, acknowledging the start of these processes, the delay has been two (2) fold in origin, the first attributable to the funding component and the other to COVID-19 considerations during 2020 and part of 2021; and

WHEREAS, given these delays, the Planning and Zoning Commission was asked to consider this change and extension to the Site Development Plan process to accommodate more time for submittal, review, and action by the City; and

WHEREAS, at this meeting of the Planning and Zoning Commission, the Department noted the circumstances over the last fifteen (15) plus months had certainly been unusual and caused widespread delays throughout all components of the national and local economies and additional time was reasonable in this regard, also given the magnitude of this project; and

WHEREAS, the Planning and Zoning Commission, hearing and discussing all input, agreed and recommended the additional twenty-four (24) months be authorized for the completion of this required plan process for the reasons stated in its report on this matter; and

WHEREAS, the City Council received this report, with recommendation, at its May 24, 2021 meeting and held a public hearing on the matter, which, when concluded, the members authorized the preparation of the necessary legislation to allow for this additional time, which is not to exceed twenty-four (24) months in total.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILDWOOD, MISSOURI, AS FOLLOWS:

Section One. The City Council of the City of Wildwood, Missouri hereby authorizes certain modifications to C-8 Planned Commercial District Ordinance #2549 to allow for an additional twenty-four (24) months for the petitioner to submit, review and complete action on the required Site Development Plan, such being consistent with the recommendation of the Planning and Zoning Commission contained in its Letter of Recommendation, which is dated May 3, 2021, and now being indicated below by the changes indicated herein:

1. PERMITTED USES

The uses allowed in this Amended C-8 Planned Commercial District (Town Center Downtown and Neighborhood General District designations) shall be limited to professional offices, general offices, restaurants, including fast-food types, but without drive-through facilities, microbreweries, and all retail and service activities, as defined in the Town Center Plan, with associated parking, but not financial institutions, vehicle repair/service facilities, and/or taverns. Additionally, this Amended C-8 Planned Commercial District (Town Center Downtown and Neighborhood General District designations) shall authorize the development of no more than sixty (60) apartment type units to be housed in no less than four (4) additional floors located above the commercial area (as shown on the submitted Preliminary Development Plan).

2. FLOOR AREA, HEIGHT, AND BUILDING REQUIREMENTS

- a. The uses permitted in this Amended C-8 Planned Commercial District shall be contained in a total of two (2) buildings. These buildings shall have footprints that shall not exceed a total of 20,000 square feet in gross floor area. The total building size, including all five (5) floors, shall not exceed 100,000 square feet.
- b. The area of this Amended C-8 Planned Commercial District shall be a minimum of two point two (2.2) acres in overall size, unless otherwise reduced in area by public roadway dedications, as required herein. No division of this lot, once split from the parent tract of land, shall be authorized.
- c. The two (2) allowable areas of the buildings that will house the ‘Downtown’ District permitted uses that are noted above must be located along Main Street right-of-way, so as to provide no less than ninety (90) percent of that frontage occupied by an arcade, porch, or building façade, along with the required commercial plaza, with outdoor seating. The orientation of the commercial buildings shall be as shown on the Preliminary Development Plan submitted by the petitioner, as part of the rezoning request. The first floor commercial area of the building shall be constructed with glazing to provide a minimum fifty (50)

percent transparency along Main Street and exhibit no individual bay distance of greater than thirty (30) feet, without providing some type of recess, projection, or pilaster.

- d. In those instances where a building façade is absent along a street, a garden or screen wall shall be installed, unless designated public space. This wall(s) must complement the appearance of the building located within the same block in terms of its design, architecture, color, material, and character. All garden or screen walls located upon this site shall be reviewed and approved by the Architectural Review Board, as part of the Site Development Plan review and approval process.
- e. No loading docks are authorized within the boundaries of this Amended C-8 Planned Commercial District.
- f. No structure or building shall exceed five (5) stories in overall height, as measured from final finish grade of the adjoining street, with a first story, interior clear height not less than twelve (12) feet.
- g. The proposed architectural design, character, and style of any building and structure, including retaining walls, shall adhere to the City of Wildwood's Town Center Architectural Guidelines, Neighborhood Design Standards, and any other applicable requirements of the Town Center Plan. Consideration and action relative to the required design shall be by the Architectural Review Board in accordance with the Town Center Development Manual for the "Downtown and Neighborhood General" District designations.
- h. The integration of public art features shall be required throughout key public spaces and gathering areas to act as focal points within this development. These features are creditable deductions from the required Public Space Dedication required in Condition 5 of this legislation. A minimum of two (2) of these features must be provided within the boundaries of this Amended C-8 Planned Commercial District. The City Council shall consider and act upon the selection and location of these art features, prior to the release of any building permits for any of the permitted uses.
- i. A majority of the permitted residential units within the boundaries of this Amended C-8 Planned Commercial District of this site must incorporate a useable deck, porch, or balcony on their respective and appropriate elevations or as may considered and acted upon by the Architectural Review Board (ARB) during its consideration of required plans, renderings, and other items relating to this building and site (added by the Planning and Zoning Commission, as part of its approval of this Letter of Recommendation).
- j. The set of buildings, as proposed, shall be substantially constructed in the form shown on renderings provided as part of the public hearing process on this matter, including each elevation shall be constructed in a manner to create a series of bays, thereby eliminating a single length of the building's exterior walls from having a monotonous design.

3. SITE DEVELOPMENT PLAN SUBMITTAL REQUIREMENTS

Within twelve (12) months of the date of approval of this amended governing ordinance by the City Council, and prior to any site disturbance, the developer shall submit to the Planning and Zoning Commission for its review and approval a Site Development Plan. Where due cause is shown by the petitioner, this time interval may be extended for an additional **twenty-four (24)** ~~six~~ ~~(6)~~ months through appeal to and approval by the Planning and Zoning Commission. The Site Development Plan shall include, but not be limited to, the following:

- a. Outboundary and legal description of the property.
- b. Location map of generalized nature, north arrow, and plan scale.
- c. Location and size of all proposed structures, including canopies, arcades, business signage, and any garden or retaining walls.
- d. Location and size of all parking areas and corresponding parking calculations.
- e. Existing and proposed contours at two (2) foot intervals.
- f. Roadways and driveways on and adjacent to the property in question, including required right-of-way dedication, pavement widening, and cross access easement areas.
- g. The design, location, and size of all proposed lighting, fences, and trash areas.
- h. A landscape plan including, but not limited to, the location, size, and general type of all plant and other materials to be used. (See Landscape Requirements Section of this Ordinance).
- i. The approximate location of all stormwater and sanitary sewer facilities.
- j. Parking and structure setbacks from adjacent property lines.
- k. Location of all existing and proposed easements.
- l. Location and method of protecting existing tree stands to be preserved.
- m. All other information not mentioned above, but required on a preliminary plat in accord with Section 420.060 of the City of Wildwood Subdivision and Development Regulations.

4. SITE DEVELOPMENT PLAN DESIGN CRITERIA

The above Site Development Plan shall adhere to the following specific design criteria:

Building/Structure Setbacks

- a. All buildings or structures, excluding boundary, garden and/or retaining walls, or fences, shall adhere to the setbacks therein established by the City of Wildwood's Town Center Neighborhood Design Standards for the "Downtown and Neighborhood General" Districts, except as follows:
 1. No greater than ten (10) feet from the northern boundary line (Main Street right-of-way) of this Amended C-8 Planned Commercial District for the mixed-use buildings.
 2. No greater than ten (10) feet from the eastern boundary line (Eastgate Lane) of this Amended C-8 Planned Commercial District for the mixed use buildings.

Parking Setbacks

- b. All parking stalls, loading spaces, internal drives, excluding points of ingress and egress, shall adhere to the City of Wildwood’s Town Center Neighborhood Design Standards for the “Downtown and Neighborhood General” Districts, unless otherwise approved on the Site Development Plan by the Planning and Zoning Commission or as noted below:
 - 1. Seventy-five (75) feet from the right-of-way line of Main Street, as shown on the submitted Preliminary Development Plan.

Minimum Parking Requirements

- c. Minimum parking requirements shall be set forth in the City of Wildwood’s Town Center Neighborhood Design Standards for the “Downtown and Neighborhood General” Districts and Chapter 415.290 Parking Regulations of the City of Wildwood’s Zoning Ordinance. However, parking spaces for the authorized commercial uses shall be provided at a ratio of three (3) spaces per one thousand (1,000) square feet of gross floor area. Additionally, the following requirements shall also apply:
 - 1. All parking spaces and access drives shall be paved and may use porous types of materials.
 - 2. A minimum of one point five (1.5) parking space per unit shall be provided, as part of any residential unit authorized herein.

Access and Roadway Improvements, including sidewalks

- d. The developer of the project shall be responsible for the construction and installation of a portion of the required improvements for the extension of Eastgate Lane, south of Main Street, which shall conform to the requirements of the City of Wildwood’s Street Specifications of the Town Center Plan and as directed and approved by the Department of Public Works. All streetscape requirements (street trees, lights, signs, waste receptacles, benches, and other items) shall consist of approved materials and installed, as required by the City of Wildwood’s Town Center Plan within the right-of-way of Eastgate Lane by the developer of this project, and be approved by the Department of Public Works.
- e. Dedicate all the right-of-way, easements, and licenses within the subject site necessary for the improvement of Eastgate Lane, including an additional land area of similar width to the south to eventually connect to Manchester Road. This additional dedication area can act as creditable public space. In this regard, the developer/owner shall dedicate a minimum of twenty-four (24) feet of land area along the subject property’s eastern boundary line to the City of Wildwood for public right-of-way purposes which does not include required public easement areas that abut said area. These dedication and easement areas widths shall be as reviewed and recommended by the Department of Public Works, and acted upon by Planning and Zoning Commission on the Site Development Plan.
- f. Access to this development from Main Street shall be via the newly-constructed Eastgate Lane and limited to one (1) public street intersection, which must be designed in

accordance with the City of Wildwood's Street Specifications of the Town Center and as directed and approved by the Department of Public Works.

- g. Provide sidewalks conforming to City of Wildwood ADA standards along Eastgate Lane, as well as constructing an inter-connected network of pedestrian improvements accessing existing, surrounding trails/sidewalks, as directed by the Department of Public Works. Said sidewalks and trails shall also conform to the City of Wildwood's Street Specifications of the Town Center Plan and be no less than ten (10) feet in width and comply with the Streetscape Requirements of the aforementioned plan.
- h. The construction extent of this roadway shall be from the northern edge of the right-of-way area for Main Street to the southern property line of the subject property and again be the responsibility of the developer of this site to complete in accordance with approved plans.

Miscellaneous Roadway Requirements

- i. Provide cross-access easement and temporary slope construction license, or other appropriate legal instrument or agreement guaranteeing permanent access between this site and adjacent properties to the west and east of the subject tract of land, as directed by the Departments of Planning and Public Works. Improvements associated with the required cross-access shall be deeded and recorded prior to the occupancy (both temporary and final) of the building and be the full responsibility of the developer. Said design and construction specifications shall be as directed by the Department of Public Works and acted upon by the Planning and Zoning Commission on the Site Development Plan.
- j. Installation of identification signage and landscaping shall be reviewed by the Department of Public Works for sight distance considerations and approved prior to installation.
- k. The developer is advised that utility companies will require compensation for relocation of their utility facilities within public road right-of-way. Utility relocation cost shall not be considered as an allowable credit against the petitioner's traffic generation assessment contributions. The developer should also be aware of extensive delays in utility company relocation and adjustments. Such delays will not constitute a cause to allow occupancy prior to completion of road improvements. All utilities within the Amended C-8 Planned Commercial District and on rights-of-way otherwise constructed pursuant to this authorization shall be installed and placed underground in locations, as approved by the Director of Public Works.
- l. Sidewalks shall be required on all public and private areas and provide for a continuous and logical layout of this pedestrian network. Minimally, this pedestrian network shall include plazas, patios, and other features and provide ample areas for access to all locations within the boundaries of this Amended C-8 Planned Commercial District. Design and construction requirements for all sidewalks within the entire development shall be as established in the Street Specifications and Streetscape Elements of the Town Center Plan. Approval of their location, design, and material shall be by the Planning and Zoning

Commission and the Architectural Review Board as part of the Site Development Plan review process.

- m. All internal streets, access drives, or lanes, whether public or private, shall comply with the Streetscape Requirements of the Town Center Plan in terms of improvements, such as drive lane widths, sidewalks, stormwater drainage facilities, garden walls, street trees and lights, and pedestrian furniture. If certain streets, drives, or lanes are to be private, an easement shall be provided to the City granting public use of them for pedestrian and vehicular purposes. These easements shall be granted at the time of the Record Plat approval by the City Council.

Landscape Requirements - Specific

- n. Building and parking setbacks shall be landscaped in accord with Chapter 410 of the City of Wildwood's Codified Ordinances and its accompanying Tree Manual.
- o. Replanting of trees shall conform to the requirements of Chapter 410 of the City of Wildwood's Codified Ordinances and its accompanying Tree Manual to achieve a minimum amount of thirty (30) percent canopy area on this site. Tree selection and location shall be reviewed and acted upon by the Planning and Zoning Commission and the Architectural Review Board as part of the Site Development Plan process. Street tree planting patterns must be based on and comply with the Town Center Streetscape Design.
- p. All lawn areas shall be appropriately landscaped and sodded and comply with Chapter 410 of the City of Wildwood's Codified Ordinances and its accompanying Tree Manual.
- q. All new landscaping materials shall meet the following criteria: Deciduous Trees - two and one-half (2½) inch minimum caliper; Evergreen Trees - Six (6) feet minimum height; and Shrubs- twenty-four (24) inch minimum height.
- r. A Registered Landscape Architect shall prepare and sign all Landscape Plans for this development.

Lighting Requirements

- s. Light standards shall not exceed sixteen (16) feet in height. No on-site illumination source shall be so situated that light is cast directly on adjoining properties or public roadways. Illumination levels shall comply with the provisions of the City of Wildwood's Zoning Code proposed Chapter 415.450 "Outdoor Lighting Requirements." A Lighting Study shall be submitted in conjunction with the Site Development Plan indicating compliance to these requirements. The location of all light standards and their design and appearance shall be approved by the Planning and Zoning Commission on the Site Development Plan and comply with the Streetscape Requirements of the Town Center Plan.

Sign Regulations

- t. All signage shall be in accord with requirements of the City of Wildwood's Town Center Architectural Guidelines, subject to the following:
 - 1. All wall signs shall comply with Chapter 415.420 Sign Regulations for the C-2 Shopping District, except all signage shall be externally illuminated according to the Town Center Plan's Architectural Guidelines.
 - 2. No wall sign shall exceed thirty (30) square feet in overall size.
 - 3. No freestanding monument type sign shall be authorized within the boundaries of this Amended C-8 Planned Commercial District.
 - 4. No advertising, temporary, or portable signs shall be authorized in this Amended C-8 Planned Commercial District development, unless otherwise permitted by the Sign Regulations of the City of Wildwood's Zoning Ordinance. No other signs shall be authorized, except as may comply with the C-2 Shopping District Regulations of the City of Wildwood Zoning Ordinance and the Town Center Plan's Architectural Guidelines.
 - 5. The projection of images, as part of the Public Space Plan, shall not be governed herein by these aforementioned Sign Regulations, but rather, under direct approval of the City Council.

Miscellaneous Conditions

- u. All trash areas shall be enclosed with a six (6) foot high sight-proof wall (with gate) and be appropriately landscaped around its perimeter, if applicable. The location and design of the enclosure shall be reviewed and acted upon by the Planning and Zoning Commission on the Site Development Plan. The design of this enclosure shall reflect the appearance, character, and style, in terms of its color, material, and composition, of the approved architecture of the main building.
- v. Handicap parking and access requirements shall comply with Section 512.4 of the City of Wildwood Building Code.
- w. All rooftop mechanical equipment shall be wholly and completely screened from view from any adjoining roadway or property. Screening improvements shall be part of the City's standard architectural review process, as set forth herein this ordinance and by the Town Center Plan.
- x. Improvements associated with public infrastructure, such as roadways, sidewalks (internal and within the public right-of-way), and access points, shall comply with general design principles that will provide for safe and efficient movement of traffic in and around these sites and improve overall circulation in the area. These improvements shall be reviewed and approved by the Department of Planning and indicated on the required Site Development Plan, which will be reviewed and acted upon by the Planning and Zoning Commission.
- y. The owner or developer shall be required to obtain public sewer service from the Metropolitan St. Louis Sewer District for the treatment of wastewater effluent.

- z. The design, color, material, and location of all garden and screen walls or fences shall be consistent with the requirements of the Town Center Plan’s Architectural Guidelines and be shown on the Site Development Plan for review and action by the Planning and Zoning Commission and the Architectural Review Board.

- aa. Provide a cross-parking, or other appropriate legal instrument, or agreement guaranteeing permanent use of available parking spaces between this site and the abutting property to the west, as directed by the Departments of Planning and Public Works. Shared parking that is provided on this abutting lot and the subject site shall be within three hundred (300) feet of the use to be served, as measured along a pedestrian walkway designed to allow pedestrians to safely access the use.
 - 1. The total number of spaces provided as part of this cross-parking agreement shall equal the total number of spaces required for each use. Joint or cross parking provided herein shall be comprised of a minimum of fifteen (15) stalls.
 - 2. The required cross parking agreement shall be reviewed and approved by the City Attorney. Subsequent to approval of such an agreement, a parking plan, and an appropriate legal instrument of agreement among the owners of the properties, shall be recorded with the St. Louis County Recorder of Deeds.
 - 3. Such recorded plans and the agreement shall be binding upon the owners of the properties involved, and their successors and assigns, and shall limit and control the use of land included on the plan to those uses and conditions approved by the City Council.
 - 4. Any improvements associated with the required cross-parking area shall be deeded and recorded prior to the occupancy (both temporary and final) of the building and be the full responsibility of the developers/property owners. Said design and construction specifications shall be as directed by the Department of Public Works and acted upon by the Planning and Zoning Commission on the Site Development Plan.

5. PUBLIC SPACE REQUIREMENTS

Developer shall construct improved public space in conformance with or otherwise satisfying the requirements of the City’s Public Space Ordinance, Chapter 415.260 and 415.270 of the City of Wildwood’s Zoning Ordinance. The City Council accepts the findings of the Public Space Study, adopted therein, and determines the compliance with the Public Space Ordinance provisions will address the impact of this specific development on public space needs in a manner and amount that is equal to or less than an amount that is roughly proportional to the actual or anticipated impact. The installation of required public space improvements shall be as required by the applicable ordinance, but shall be completed prior to issuance of any occupancy (temporary or final) permit for the individual commercial building authorized by this ordinance. Unless otherwise approved pursuant to the procedures set forth in the Public Space Ordinance, the public space attributable to this development shall be based upon the number of provided parking spaces at a rate of 290.4 square feet per parking space (commercial) and 828 square feet per unit for residential.

- a. In compliance with all requirements of the Public Space Regulations of the City's Zoning Ordinance, three proposed commercial plazas shall be provided as part of this development, of which, two (2) may be for private use only, with all designed and constructed as directed by the Planning and Zoning Commission. The design of these commercial plazas shall be reviewed and acted upon as part of the Site Development Plan process by the Planning and Zoning Commission.

6. TRAFFIC GENERATION ASSESSMENT

The developer is not required to contribute to the East Area Corridor Traffic Generation Assessment Road Trust Fund established by Chapter 140 of the City's Codified Ordinances, given credits previously granted as part of the donation of property for the current City Hall site.

7. VERIFICATION PRIOR TO APPROVAL OF THE SITE DEVELOPMENT PLAN

Prior to the approval of the Site Development Plan, the petitioner shall:

Stormwater Requirements

- a. Submit to the Planning and Zoning Commission an engineering plan approved by the Department of Public Works and the Metropolitan St. Louis Sewer District showing that adequate handling of the stormwater drainage of the site is provided.
 1. The developer is required to provide adequate stormwater systems in accordance with the City of Wildwood and Metropolitan St. Louis Sewer District Standards.
 2. All stormwater shall be discharged at an adequate natural discharge point.
 3. Detention or differential runoff of stormwater shall be required in accord with the standards of Metropolitan St. Louis Sewer District and the City of Wildwood. These facilities shall be provided in permanent detention and/or retention facilities. The detention and/or retention facilities shall be completed and in operation prior to paving of any driveways or parking areas.
 4. The developer of this site shall be solely responsible to provide the necessary mechanisms, as part of the Site Development Plan/Improvement Plan process, to implement "best management practices" for stormwater management and the construction of related facilities. Minimally, these practices/facilities should include rain gardens, vegetative swales, and other options to substantially reduce the amount of stormwater leaving the subject site.
 5. The developer shall provide adequate detention and/or hydrologic calculations for review and approval of all stormwater that will encroach on City of Wildwood rights-of-way.
 6. The provision of all approvals from the U.S. Army Corps of Engineers and the Missouri Department of Natural Resources shall be required for the enclosure of the creek. Any mitigation efforts required by these two (2), federal and State agencies shall also be approved by the City of Wildwood.
 7. The approved stormwater management plan for this development may include the use of off-site, regional facilities in terms of the retention/detention of runoff from this site,

unless otherwise authorized by the Department of Public Works on the Site Development Plan. The developer(s) shall be responsible for all costs associated with the construction and modifications to existing facilities to accomplish this regional stormwater management requirement, if applicable.

Geotechnical Report

- b. Provide a Geotechnical Report covering development and grading required by improvements involved with this site, as directed by the Department of Public Works. Said report shall verify the adaptability of grading and improvements with soil and geologic conditions, which are susceptible to rapid erosion, landslide, and/or creep. A statement of compliance with this study, signed by the Geotechnical Engineer preparing the report, shall be included on all Site Development Plans. The development and construction plans shall be designed to conform to the requirements and conditions of the Geotechnical Report.

Stormwater Pollution Prevention Plan

- c. Submit a Stormwater Pollution Prevention Plan, as part of the Site Development Plan review process, indicating compliance to Federal, State, and local requirements regarding the management of stormwater runoff to prevent siltation and erosion, both on-site and upon downstream properties.

Traffic Study

- d. The developer shall provide to the Departments of Planning and Public Works a Traffic Study indicating the anticipated trip generation from this use and corresponding improvements to address changes in circulation patterns, turning movements, volumes, and other related circumstances for Manchester Road. The Traffic Study must be completed by a qualified engineer having recent (within the last two (2) years) experience in this area of expertise. Review and approval of the Traffic Study shall be by the City of Wildwood Departments of Planning and Public Works.

Phase I Environmental Assessment

- e. The developer shall provide to the Planning and Zoning Commission, as part of the Site Development Plan submittal package, a Phase I Environmental Assessment Report of the properties indicating their current condition relative to past utilization of this tract of land.

8. RECORDING

Within sixty (60) days of approval of the Site Development Plan by the Planning and Zoning Commission, the approved plan shall be recorded with the St. Louis County Recorder of Deeds.

9. VERIFICATION PRIOR TO BUILDING PERMITS

Subsequent to approval of a Site Development Plan, and prior to issuance of any building permit, the following requirements shall be met:

Landscape Bonds or Escrows

- a. If the estimated cost of new landscaping required by the Planning and Zoning Commission on the Site Development Plan exceeds one thousand (\$1,000) dollars, as determined by a plant nursery, the petitioner shall furnish a two (2) year deposit bond or escrow sufficient in amount to guarantee the installation and maintenance of said landscaping in a form determined by the Director of Planning.

Notification of Department of Planning

- b. Prior to issuance of foundation or building permits, all approvals from the Department of Public Works, the U.S. Army Corps of Engineers, the Missouri Department of Natural Resources, Metro West Fire Protection District, and the Metropolitan St. Louis Sewer District must be received by the Department of Planning.

Roadway Improvements

- c. Road improvements and right-of-way dedication shall be completed, prior to the issuance of an occupancy permit, unless otherwise noted in this ordinance. As previously noted, the delays due to utility relocation and adjustments will not constitute a cause to allow occupancy prior to completion of road improvements.

Certification of Plans

- d. Provide verification that construction plans are designed to conform to the requirements and conditions of the Geotechnical Report.

Land Subdivision

- e. Record a proper subdivision of the property and comply with all other applicable Subdivision and Development Regulations sections affecting the development of land, except as otherwise specified by this ordinance.

10. GENERAL DEVELOPMENT CONDITIONS

- a. A grading permit is required prior to any grading on the site. No change in watersheds shall be permitted. Interim stormwater drainage control in the form of siltation control measures is required.
- b. Provide adequate temporary off-street parking for construction employees. Parking on non-surfaced areas shall be prohibited in order to eliminate the condition whereby mud from construction and employee vehicles is tracked onto the pavement causing hazardous roadway and driving conditions.

- c. If cut and fill operations occur during a season not favorable for immediate establishment of a permanent ground cover, a fast germinating annual, such as Rye or Sudan Grasses, shall be utilized to retard erosion.
- d. Failure to comply with any or all of the conditions of this ordinance shall be adequate cause for revocation of permits by issuing City Departments or Commissions.
- e. The Zoning Enforcement Officer of the City of Wildwood, Missouri, shall enforce the conditions of this ordinance in accord with the Site Development Plan approved by the City of Wildwood Planning and Zoning Commission.
- f. Any other applicable zoning, subdivision, or other regulations or requirements of the City, whether in effect at the adoption of this ordinance or as may be hereinafter adopted, shall further apply to the development of this property as authorized by this C-8 Planned Commercial District Ordinance, except as may be provided by law. Nothing herein shall be deemed a waiver of any subdivision, zoning or other development regulation of the City whether by implication or reference.
- g. This zoning approval is conditioned on compliance with the Zoning Ordinance, Subdivision and Development Regulations, and all applicable laws of the City. Such additional regulations are supplemental to the requirements herein and no modification of any applicable regulations shall result from this Amended C-8 Planned Commercial District ordinance, except where this ordinance has expressly modified such regulations by reference to the applicable provision authorizing such modification.
- h. Substantial construction shall begin by no later than one (1) year from the approval of the Site Development Plan by the Planning and Zoning Commission for this parcel of ground governed by this Amended C-8 Planned Commercial District ordinance. Said date may be extended once for an additional twelve (12) month period of time, upon determination of justifiable cause, by the Department of Planning. Construction shall be deemed to have commenced with the final grading for and installation of roadways necessary for the first approved plat or phase of construction and commencement of installation of the sanitary and storm sewers.

Section Two. *Effective Date.* This Ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Section Three. *Savings.* Except as expressly set forth herein, nothing contained in this Ordinance shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in manner connected with the subject matter hereof.

Section Four. *Severability.* If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the City Council that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the

event of a subsequent change in applicable law so that the provision, which had been held invalid, is no longer valid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

This Bill was passed and approved this _____ day of _____
_____ 2021, by the Council of the City of Wildwood, Missouri after having been read by
title or in full two times prior to passage.

Presiding Officer

The Honorable James R. Bowlin, Mayor

ATTEST:

ATTEST:

City Clerk

City Clerk



WILDWOOD

June 28, 2021

Pursuant to Chapter 140, Section 140.050 of the Code of Ordinances of the City of Wildwood; drafts, and checks numbered 41457 through 41628 from the Operating Account totaling \$1,358,967.42 as listed on the attached pages have been approved by motion of the Council of the City of Wildwood.

Mayor, City of Wildwood

ATTEST:

City Clerk



Wildwood, MO

Expense Approval Report

By (None)

Payment Dates 5/25/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Payment Date	Payment Number	Amount
A-1 CORPORATE HARDWARE, ...	2090559	Lock Install - Green Pines Park	10-5-40-350-01	Park Maintenance	05/27/2021	41457	1,821.05
ALICE McDOWELL	2021-05	Best in Show Traditional - Plein...	10-4-07-985-00	Parks & Recreation Revenue	05/27/2021	41458	750.00
ARAMARK REFRESHMENT SER...	11255586	Refreshment Service	10-5-10-266-00	Supplies-General	05/27/2021	41459	484.49
ARAMARK UNIFORM SERVICES,..	000317616892	Floor Mat Service	10-5-10-220-00	Maintenance-Building	05/27/2021	41460	42.15
BIG CHIEF ROADHOUSE	2021-05	Refund 2020-2021 Liquor Lice...	10-5-20-230-00	Miscellaneous	05/27/2021	41461	750.00
CARDINAL COURT REPORTING ...	CT 3138	Reporting Services - BOA	10-5-50-350-00	Contractual Services	05/27/2021	41462	152.50
CASEY'S BAR	2021-05	Refund 2020-2021 Liquor Lice...	10-5-20-230-00	Miscellaneous	05/27/2021	41463	750.00
CHESTERFIELD MINUTEMAN	44777	Business Cards - Vogel	10-5-50-242-00	Printing Expense	05/27/2021	41464	73.00
CHESTERFIELD MINUTEMAN	44798	Envelopes	10-5-10-242-00	Printing Expense	05/27/2021	41464	656.45
CTC TECHNOLOGY & ENERGY	SIN000136	Rural Internet Project Work	17-5-40-490-02	Rural Internet Access Project	05/27/2021	41465	3,381.25
DALE SIGN SERVICE INC.	150082	City Vehicle Decals	10-5-50-340-00	Consultant Costs	05/27/2021	41466	522.00
HUMAN NATURE, INC.	043021-15	Town Center Public Space Desi...	17-5-40-480-55	Town Center Park Dev. - Plan/...	05/27/2021	41467	1,052.50
INCREDIBLE ENGRAVINGS	7943	Name Plate - ARB	10-5-50-230-00	Miscellaneous	05/27/2021	41468	36.52
INTEGRITY SEPTIC & SEWER	GP2020-042	GP2020-042 18705 St.Albans ...	20-2230	P & Z Escrow	05/27/2021	41469	1,000.00
INTEGRITY SEPTIC & SEWER	GP2020-049	GP2020-049 2413 Indian Tree...	20-2230	P & Z Escrow	05/27/2021	41469	1,000.00
LARRY'S TAVERN	2021-05	Refund of 2020-2021 Liquor Li...	10-5-20-230-00	Miscellaneous	05/27/2021	41470	750.00
MARY SUBLETTE	2021-05	Plein Air Art Event-Student Wi...	10-5-40-264-00	Meetings & Special Events	05/27/2021	41471	100.00
McKELVEY HOMES, LLC	GP2019-058	GP2019-058 1940 Wild Horse ...	20-2230	P & Z Escrow	05/27/2021	41472	1,000.00
NEWSMAGAZINE NETWORK	8428-R	Ad - Senior Programs	10-5-50-244-00	Public Notices	05/27/2021	41473	150.00
PILLSBURY MARKETING	58599	T-Shirts - Cabin Fever Hiking C...	10-5-40-269-00	Supplies - Recreation	05/27/2021	41474	2,872.31
REJIS COMMISSION	461330	Subdivision Escrow Database	10-5-50-350-00	Contractual Services	05/27/2021	41475	772.50
REJIS COMMISSION	461420	Court Database	10-5-30-250-00	Internet Connection	05/27/2021	41475	160.00
RYAN PALMQUIST	2021-05	Plein Air Art Event-Student Wi...	10-5-40-264-00	Meetings & Special Events	05/27/2021	41476	100.00
SKIP MORELAND	2021-05	Best in Show Photography - Ple...	10-4-07-985-00	Parks & Recreation Revenue	05/27/2021	41477	750.00
SPECTRUM BUSINESS	0220994051521	Internet Service	10-5-10-250-00	Internet Connection	05/27/2021	41478	124.98
STAPLES BUSINESS ADVANTA...	8062212627	Office & General Supplies	10-5-10-266-00	Supplies-General	05/27/2021	41479	103.63
STAPLES BUSINESS ADVANTA...	8062212627	Office & General Supplies	10-5-10-268-00	Supplies-Office	05/27/2021	41479	12.46
STAPLES BUSINESS ADVANTA...	8062212627	Office & General Supplies	10-5-10-268-14	Office Supplies - Econ Dev	05/27/2021	41479	57.87
STAPLES BUSINESS ADVANTA...	8062283352	General Supplies	10-5-10-266-00	Supplies-General	05/27/2021	41479	7.57
TANYA WIZEMAN	2021-05	Refund Community Park Pavili...	10-4-07-985-00	Parks & Recreation Revenue	05/27/2021	41480	100.00
THROTTLENET INC.	84516	Billable IT Services	10-5-10-350-00	Contractual Services	05/27/2021	41481	637.50
THROTTLENET INC.	84517	Billable IT Services	10-5-10-350-00	Contractual Services	05/27/2021	41481	150.00
VERIZON WIRELESS	9879500667	Cell Phone Services	10-5-10-282-14	Utilities - Telephone	05/27/2021	41482	40.68
VERIZON WIRELESS	9879500667	Cell Phone Services	10-5-20-282-00	Utilities-Telephone	05/27/2021	41482	40.68
VERIZON WIRELESS	9879500667	Cell Phone Services	10-5-40-282-00	Utilities-Telephone	05/27/2021	41482	81.36
VERIZON WIRELESS	9879500667	Cell Phone Services	10-5-50-282-00	Utilities-Telephone	05/27/2021	41482	210.38
VERIZON WIRELESS	9879500667	Cell Phone Services	10-5-70-282-00	Utilities-Telephone	05/27/2021	41482	264.42
WASTE CONNECTIONS OF MIS...	2391176	Waste Disposal Services	10-5-40-262-00	Service Contracts	05/27/2021	41483	175.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Payment Date	Payment Number	Amount
ZIPP EXPRESS	4929-62865	Courier Service	10-5-50-350-00	Contractual Services	05/27/2021	41484	35.00
ACOUSTIC ASSOCIATES, LTD.	18	Professional Services	10-5-50-350-00	Contractual Services	06/03/2021	41485	435.00
ARAMARK UNIFORM SERVICES,..	000317642848	Floor Mat Service	10-5-10-220-00	Maintenance-Building	06/03/2021	41486	42.15
AUTHORIZED ELECTRIC CO.	377	Replace Relay Pack-Council Ch...	10-5-10-220-00	Maintenance-Building	06/03/2021	41487	326.15
AUTHORIZED ELECTRIC CO.	378	Repair Camera Light Pole & Du...	10-5-10-220-00	Maintenance-Building	06/03/2021	41487	885.00
CALLIER'S CATERING	35920A	Event Meal-Plein Air Art Event	10-5-40-269-00	Supplies - Recreation	06/03/2021	41488	936.00
DODGE MOVING & STORAGE, ...	3662	Document Storage	10-5-10-211-00	Records Storage	06/03/2021	41489	146.00
DUNCAN & PERRY, LTD.	2021-33232	Backflow Test - OPS	10-5-40-350-01	Park Maintenance	06/03/2021	41490	100.00
HOME DEPOT CREDIT SERVICE	6050883	Bulbs for OPS	10-5-40-266-00	Supplies-General	06/03/2021	41491	31.91
HOME DEPOT CREDIT SERVICE	8072429	Fence Posts-Belleview Farms E...	10-5-40-266-00	Supplies-General	06/03/2021	41491	47.76
HOME DEPOT CREDIT SERVICE	9050486	Tool Box & Storage Room Supp...	10-5-40-266-00	Supplies-General	06/03/2021	41491	34.39
MATT KRAMER	SUP2020-221	SUP2020-221 1563 Highland ...	20-2230	P & Z Escrow	06/03/2021	41492	500.00
MISSOURI DEPARTMENT OF R...	2021-06	Court - Peace Officers Training	10-2212	Due to State of Missouri	06/03/2021	41493	12.05
MISSOURI LAWYERS MEDIA	745069077	Public Hearing Notice - P&Z	10-5-50-244-00	Public Notices	06/03/2021	41494	371.20
MO DEPT OF REVENUE	2021-06	Court - Crime Victims Fund	10-2212	Due to State of Missouri	06/03/2021	41495	85.89
MURPHY COMPANY	188951	HVAC Repairs	10-5-10-220-00	Maintenance-Building	06/03/2021	41496	1,436.00
MURPHY COMPANY	188953	HVAC Repairs	10-5-10-220-00	Maintenance-Building	06/03/2021	41496	311.55
MUTUAL OF OMAHA	001210248992	Life & Disability	10-2050	Employee W/holding Payable	06/03/2021	41497	561.01
MUTUAL OF OMAHA	001210248992	Life & Disability	10-5-10-142-00	Insurance (Life & Disability)	06/03/2021	41497	260.16
MUTUAL OF OMAHA	001210248992	Life & Disability	10-5-10-142-14	Insurance (Life & Disability) - E...	06/03/2021	41497	64.60
MUTUAL OF OMAHA	001210248992	Life & Disability	10-5-20-142-00	Insurance (Life & Disability)	06/03/2021	41497	104.77
MUTUAL OF OMAHA	001210248992	Life & Disability	10-5-30-142-00	Insurance (Life & Disability)	06/03/2021	41497	114.21
MUTUAL OF OMAHA	001210248992	Life & Disability	10-5-40-142-00	Insurance (Life & Disability)	06/03/2021	41497	98.95
MUTUAL OF OMAHA	001210248992	Life & Disability	10-5-50-142-00	Insurance (Life & Disability)	06/03/2021	41497	296.11
MUTUAL OF OMAHA	001210248992	Life & Disability	10-5-70-142-00	Insurance (Life & Disability)	06/03/2021	41497	369.02
RICOH USA, INC.	105010417	Copy Machine Lease	10-5-10-208-00	Equipment Leasing	06/03/2021	41498	712.11
RICOH USA, INC.	105010417	Copy Machine Lease	10-5-50-208-00	Equipment Leasing	06/03/2021	41498	168.44
RICOH USA, INC.	105010417	Copy Machine Lease	10-5-70-208-00	Equipment Leasing	06/03/2021	41498	168.44
ST LOUIS COUNTY TREASURER	2021-06	Court - Justice Services	10-2215	Due to STL County DWI JS	06/03/2021	41499	35.00
ST LOUIS COUNTY TREASURER	2021-06A	STL County PD	10-2216	Due to STL County - County PD	06/03/2021	41500	40.00
ST LOUIS COUNTY TREASURER	136342	Water Testing	10-5-50-350-00	Contractual Services	06/03/2021	41501	50.00
STARRA BILLONES	2021-06	Refund - Anniversary Park Pavil...	10-4-07-985-00	Parks & Recreation Revenue	06/03/2021	41502	30.00
THROTTLENET INC.	84942	IT Contratual Services	10-5-10-350-00	Contractual Services	06/03/2021	41503	4,100.50
TREASURER OF ST LOUIS COU...	2021-06	Court - Domestic Violence Fund	10-2214	Due to St. Louis County	06/03/2021	41504	24.09
ZIPP EXPRESS	4929-62899	Courier Service	10-5-50-350-00	Contractual Services	06/03/2021	41505	35.00
ST. LOUIS COUNTY RE & PAUL ...	2021-05	Easement Acquisition-Manche...	17-5-40-480-61	Manchester Road Trail Betwe...	06/03/2021	41506	51,311.00
AFLAC	025634	Voluntary Insurance	10-2050	Employee W/holding Payable	06/10/2021	41507	102.24
ARAMARK UNIFORM SERVICES,..	000317668733	Floor Mat Service	10-5-10-220-00	Maintenance-Building	06/10/2021	41508	42.15
BLUSKY RESTORATION CONTR...	GP2021-020	GP2021-020 16400 Forest Gat...	20-2230	P & Z Escrow	06/10/2021	41509	1,000.00
COMMERCE BANK	000102	Chamber Board of Directors-L...	10-5-10-201-14	Community Relations - Econ D...	06/10/2021	41510	153.27
COMMERCE BANK	034945	Music Streaming Service-City E...	10-5-40-350-00	Contractual Services	06/10/2021	41510	13.00
COMMERCE BANK	080300	MoCCFOA Annual Membership..	10-5-20-204-00	Dues/Memberships	06/10/2021	41510	15.00
COMMERCE BANK	116232	GFOA - Membership Renewal	10-5-10-204-00	Dues/Memberships	06/10/2021	41510	250.00
COMMERCE BANK	143749	3 Faucet Aerators-Al Foster Tra...	10-5-40-266-00	Supplies-General	06/10/2021	41510	54.90

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Payment Date	Payment Number	Amount
COMMERCE BANK	159811	1 Faucet Aerator - Al Foster Tra..	10-5-40-266-00	Supplies-General	06/10/2021	41510	18.30
COMMERCE BANK	160310	Zoom Standard Pro/Webinar L...	10-5-70-762-00	COVID 19 Expenses	06/10/2021	41510	272.18
COMMERCE BANK	196258	Annual Courts Conf - Proost	10-5-60-270-00	Training	06/10/2021	41510	379.00
COMMERCE BANK	237743	Books-Storybook Walk Project	10-5-40-269-00	Supplies - Recreation	06/10/2021	41510	11.98
COMMERCE BANK	249297	Event Supplies - Plein Air Art E...	10-5-40-269-00	Supplies - Recreation	06/10/2021	41510	81.38
COMMERCE BANK	264575	MEDC 2021 Annual Conf	10-5-10-270-14	Training - Econ Dev	06/10/2021	41510	325.00
COMMERCE BANK	298426	Public Service Recognition We...	10-5-10-264-00	Meetings & Special Events	06/10/2021	41510	176.40
COMMERCE BANK	377855	Adobe Software	10-5-10-293-00	Computer System Under \$5K	06/10/2021	41510	130.96
COMMERCE BANK	377855	Adobe Software	10-5-10-293-14	Computer System Under \$5K	06/10/2021	41510	79.99
COMMERCE BANK	377855	Adobe Software	10-5-20-293-00	Computer System Under \$5K	06/10/2021	41510	33.98
COMMERCE BANK	377855	Adobe Software	10-5-30-293-00	Computer System Under \$5K	06/10/2021	41510	16.99
COMMERCE BANK	377855	Adobe Software	10-5-50-293-00	Computer System Under \$5K	06/10/2021	41510	130.96
COMMERCE BANK	377855	Adobe Software	10-5-70-293-00	Computer System Under \$5K	06/10/2021	41510	67.96
COMMERCE BANK	377892	West STL Co Chamber - May G...	10-5-10-201-14	Community Relations - Econ D...	06/10/2021	41510	30.00
COMMERCE BANK	434926	Chair Rental - Plein Air Art Eve...	10-5-40-208-00	Equipment Leasing	06/10/2021	41510	32.50
COMMERCE BANK	437916	Event Supplies - Table Covers	10-5-40-266-00	Supplies-General	06/10/2021	41510	560.00
COMMERCE BANK	483077	CrowdPurr Virtual Trivia Progr...	10-5-40-340-00	Consultant Costs	06/10/2021	41510	49.99
COMMERCE BANK	509660	Convertor - Council Chambers	10-5-10-293-00	Computer System Under \$5K	06/10/2021	41510	7.99
COMMERCE BANK	560682	General Supplies	10-5-10-266-00	Supplies-General	06/10/2021	41510	109.76
COMMERCE BANK	602622	West STL Co Chamber-Spring ...	10-5-10-201-14	Community Relations - Econ D...	06/10/2021	41510	20.00
COMMERCE BANK	632840	Event Meal - Plein Air Art Event	10-5-40-269-00	Supplies - Recreation	06/10/2021	41510	108.18
COMMERCE BANK	650911	Gift Cards - Trivia Night Prizes	10-5-40-269-00	Supplies - Recreation	06/10/2021	41510	100.00
COMMERCE BANK	651311	MoCCFOA 2021-22 Membersh...	10-5-20-204-00	Dues/Memberships	06/10/2021	41510	50.00
COMMERCE BANK	700221	MACA Spring Conf-Rechtin	10-5-30-270-00	Training	06/10/2021	41510	125.00
COMMERCE BANK	722086	Pewter Tray-CM Remy Resigna...	10-5-20-264-00	Meetings & Special Events	06/10/2021	41510	64.99
COMMERCE BANK	728538	Event Refreshments - Plein Air...	10-5-40-269-00	Supplies - Recreation	06/10/2021	41510	51.92
COMMERCE BANK	745827	Zoom Webinar Annual less Pro...	10-5-70-762-00	COVID 19 Expenses	06/10/2021	41510	720.00
COMMERCE BANK	838023	MML Regional Meeting-Edens...	10-5-20-270-00	Training	06/10/2021	41510	105.00
COMMERCE BANK	846141	MML Annual Conf - Garritano	10-5-20-270-00	Training	06/10/2021	41510	515.00
COMMERCE BANK	860228	Coffee with the Mayor	10-5-20-264-00	Meetings & Special Events	06/10/2021	41510	28.47
COMMERCE BANK	953838	Facebook Boost - Village Green...	10-5-50-244-00	Public Notices	06/10/2021	41510	24.98
COMMERCE BANK	965984	Chamber Board of Directors M...	10-5-10-201-14	Community Relations - Econ D...	06/10/2021	41510	6.07
COMMERCE BANK	971954	Memorial Tree-Beahm-OPS	10-5-40-266-00	Supplies-General	06/10/2021	41510	541.50
GATEWAY REGION YMCA	CM10335	Wellness Memberships	10-5-10-204-00	Dues/Memberships	06/10/2021	41513	70.00
ISHA DEOL	2021-06	Refund Community Park Pavili...	10-4-07-985-00	Parks & Recreation Revenue	06/10/2021	41514	100.00
KLEESCHULTE INCORPORATED	SUP2021-047	SUP2021-047 16424 Forest Ga...	20-2230	P & Z Escrow	06/10/2021	41515	500.00
LETTY LOU'S CAFE, INC.	2021-06	Refund 2020-2021 Liquor Lice...	10-5-20-230-00	Miscellaneous	06/10/2021	41516	750.00
MISSOURI MUNICIPAL LEAGUE	200020656	Classified Ad-Planner Posting	10-5-50-244-00	Public Notices	06/10/2021	41517	45.00
MISSOURI MUNICIPAL LEAGUE	200020658	Classified Ad - Asst Director Pl...	10-5-50-244-00	Public Notices	06/10/2021	41517	45.00
MO DEPT OF REVENUE	INV0000792	STATE WITHHOLDING	10-2130	State Withholding	06/10/2021	41518	2,752.00
MO DEPT OF REVENUE	INV0000800	STATE WITHHOLDING	10-2130	State Withholding	06/10/2021	41518	2,716.00
MONARCH FIRE PROTECTION ...	2021-06	Records Request Refund	10-4-07-980-00	Other Income	06/10/2021	41519	5.00
MURPHY COMPANY	189472	HVAC Maintenance Contract	10-5-10-220-00	Maintenance-Building	06/10/2021	41520	1,495.00
PARAG HUKERI	2021-06	Refund - Community Park Pavil...	10-4-07-985-00	Parks & Recreation Revenue	06/10/2021	41521	100.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Payment Date	Payment Number	Amount
SHAMROCK CONCRETE, LLC	SUP2020-194	SUP2020-194 554 Eaglesridge...	20-2230	P & Z Escrow	06/10/2021	41522	500.00
SO JUNG LIM	SUP2021-019	SUP2021-019 16520 Birch For...	20-2230	P & Z Escrow	06/10/2021	41523	500.00
ST LOUIS COUNTY TREASURER	006326-08-21	Inspection - Elevator	10-5-10-220-00	Maintenance-Building	06/10/2021	41524	59.00
STEPHANIE BOLINGER	2021-06	Refund Anniversary Park Pavili...	10-4-07-985-00	Parks & Recreation Revenue	06/10/2021	41525	30.00
WADDELL CONCRETE INC	SUP2021-072	SUP2021-072 616 Westonridge	20-2230	P & Z Escrow	06/10/2021	41526	500.00
ALL TRAFFIC SOLUTIONS	SIN028824	LFP Battery	10-5-60-425-00	Machinery & Equipment (Prop...	06/17/2021	41527	1,125.00
ARAMARK UNIFORM SERVICES,..	000317697198	Floor Mat Service	10-5-10-220-00	Maintenance-Building	06/17/2021	41528	96.15
AUTHORIZED ELECTRIC CO.	386	Install Power Packs	10-5-10-220-00	Maintenance-Building	06/17/2021	41529	995.00
CLEN INDUSTRIES, INC	31153	Community Garden Parking Si...	10-5-40-739-00	Community Garden	06/17/2021	41530	121.60
COSTAR REALTY INFORMATION	114230237-1	ED-Real Estate Database	10-5-10-340-14	Consultant Costs - Econ Dev	06/17/2021	41531	276.55
ELENA WESTERHEIDE	2021-06	Refund - Anniversary Park Pavil...	10-4-07-985-00	Parks & Recreation Revenue	06/17/2021	41532	30.00
ENGRAPHIX ARCHITECTURAL S...	69172.01	Memorial Tree Plaque-Doty@...	10-5-40-266-00	Supplies-General	06/17/2021	41533	299.00
ENGRAPHIX ARCHITECTURAL S...	69376.01	Memorial Tree Plaque-Wiggle...	10-5-40-266-00	Supplies-General	06/17/2021	41533	299.00
ENGRAPHIX ARCHITECTURAL S...	69424.01	Memorial Tree Plaque-Leach...	10-5-40-266-00	Supplies-General	06/17/2021	41533	299.00
EXXONMOBIL BUSINESS	7187859210156583106	City Vehicle Fuel	10-5-40-224-00	Maintenance-Vehicles	06/17/2021	41534	116.99
EXXONMOBIL BUSINESS	7187859210156583106	City Vehicle Fuel	10-5-50-224-00	Maintenance-Vehicles	06/17/2021	41534	386.59
EXXONMOBIL BUSINESS	7187859210156583106	City Vehicle Fuel	10-5-70-224-00	Maintenance-Vehicles	06/17/2021	41534	245.31
FIDLAR TECHNOLOGIES INC.	0481545-IN	Laredo Database	10-5-50-350-00	Contractual Services	06/17/2021	41535	100.00
GO2 PARTNERS	708311	Prosecutor Envelopes	10-5-30-242-00	Printing Expense	06/17/2021	41536	1,394.78
GREEN2GO	113908	Light Tower-WBA Drive-In Mov...	10-5-40-264-00	Meetings & Special Events	06/17/2021	41537	400.00
GREGORY & CARRIE ROSS	GP2018-085	GP2018-085 657 Old Slave Rd	20-2230	P & Z Escrow	06/17/2021	41538	2,500.00
HADLER PRINTING COMPANY	INV-27212	Vision Plan Posters/Flyers	10-5-20-242-00	Printing Expense	06/17/2021	41539	369.00
HEARTLAND COCA COLA BOTT...	5992204756	Water - City Hall	10-5-40-266-00	Supplies-General	06/17/2021	41540	192.00
HUMAN NATURE, INC.	053121-16	Town Center Public Space Desi...	17-5-40-480-55	Town Center Park Dev. - Plan/...	06/17/2021	41541	560.00
INCREDIBLE ENGRAVINGS	8040	Name Plate & Tag-Ottenberg	10-5-20-230-00	Miscellaneous	06/17/2021	41542	33.00
JAMAR TECHNOLOGIES	0053560	Law Enforcement Radar Kit	10-5-60-425-00	Machinery & Equipment (Prop...	06/17/2021	41543	3,531.00
JENNIFER DAHM	2021-06	Refund Celebrate WW Vendor...	10-4-07-986-00	Wildwood Celebration Sponso...	06/17/2021	41544	100.00
KAREN E. TSCHANNEN	2021-05	Easement Acquisition-Manche...	17-5-40-480-61	Manchester Road Trail Betwe...	06/17/2021	41545	16,564.00
LANDMARK SIGN COMPANY	1025906	Plaque - Sculpture on the Move	10-5-40-266-00	Supplies-General	06/17/2021	41546	40.00
LAURA RECHTIN	2021-05	Mileage Reimbursement	10-5-30-274-00	Travel	06/17/2021	41547	206.08
LAURA RECHTIN	2021-05A	Reimburse Lodging Expense	10-5-30-274-00	Travel	06/17/2021	41547	267.42
LIBERTY OFFICE PRODUCTS	645059	Office & General Supplies	10-5-10-266-00	Supplies-General	06/17/2021	41548	11.91
LIBERTY OFFICE PRODUCTS	645059	Office & General Supplies	10-5-10-268-00	Supplies-Office	06/17/2021	41548	205.07
LIBERTY OFFICE PRODUCTS	645059	Office & General Supplies	10-5-50-268-00	Supplies-Office	06/17/2021	41548	148.93
MURPHY COMPANY	189859	HVAC Repairs	10-5-10-220-00	Maintenance-Building	06/17/2021	41549	199.00
NATIONAL RECREATION & PA...	2021-06	Annual Group Membership	10-5-40-204-00	Dues/Memberships	06/17/2021	41550	450.00
OFFICE ESSENTIALS INC.	CIV1532822	Office Supplies	10-5-10-268-00	Supplies-Office	06/17/2021	41551	131.31
OFFICE ESSENTIALS INC.	CIV1532822	Office Supplies	10-5-20-268-00	Supplies-Office	06/17/2021	41551	4.26
REJIS COMMISSION	462986	Billable Time-Support	10-5-30-250-00	Internet Connection	06/17/2021	41552	90.00
REJIS COMMISSION	462995	Billable Time - Support	10-5-60-425-00	Machinery & Equipment (Prop...	06/17/2021	41552	22.50
RICOH USA, INC.	5062117560	Copy Machine - Add'l Images	10-5-10-262-00	Service Contracts/Rental	06/17/2021	41553	837.49
RICOH USA, INC.	5062213605	Copy Machine - Add'l Images	10-5-10-262-00	Service Contracts/Rental	06/17/2021	41553	351.02
RJ THOMAS MFG CO. INC. - PI...	240693	Memorial Bench - Coleman	10-5-40-266-00	Supplies-General	06/17/2021	41554	938.00
RJ THOMAS MFG CO. INC. - PI...	241020	Memorial Bench-Sanders	10-5-40-266-00	Supplies-General	06/17/2021	41554	1,057.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Payment Date	Payment Number	Amount
SILVER TABLET MARKETING LLC	1469	Social Media Calendar Planning	10-5-40-340-00	Consultant Costs	06/17/2021	41555	300.00
SILVER TABLET MARKETING LLC	1481	Social Media Calendar Planning	10-5-40-340-00	Consultant Costs	06/17/2021	41555	300.00
SILVER TABLET MARKETING LLC	1493	Social Media Calendar Planning	10-5-40-340-00	Consultant Costs	06/17/2021	41555	300.00
SILVER TABLET MARKETING LLC	1503	Social Media Calendar Planning	10-5-40-340-00	Consultant Costs	06/17/2021	41555	300.00
SPECTRUM BUSINESS	0172781061021	Internet & Business TV	10-5-10-250-00	Internet Connection	06/17/2021	41556	189.00
SPECTRUM BUSINESS	0172781061021	Internet & Business TV	10-5-60-285-00	Utilities - Cable TV	06/17/2021	41556	95.70
ST LOUIS COUNTY TREASURER	136490	Court - Prisoner Housing	10-5-30-243-00	Prisoner Expense	06/17/2021	41557	30.00
STAPLES BUSINESS ADVANTA...	8062355749	Office & General Supplies	10-5-10-266-00	Supplies-General	06/17/2021	41558	29.99
STAPLES BUSINESS ADVANTA...	8062355749	Office & General Supplies	10-5-10-268-00	Supplies-Office	06/17/2021	41558	190.91
STAPLES BUSINESS ADVANTA...	8062355749	Office & General Supplies	10-5-50-268-00	Supplies-Office	06/17/2021	41558	18.72
STAPLES BUSINESS ADVANTA...	8062502513	Office & General Supplies	10-5-10-266-00	Supplies-General	06/17/2021	41558	152.10
STAPLES BUSINESS ADVANTA...	8062502513	Office & General Supplies	10-5-10-268-00	Supplies-Office	06/17/2021	41558	85.47
STAPLES BUSINESS ADVANTA...	8062502513	Office & General Supplies	10-5-10-268-14	Office Supplies - Econ Dev	06/17/2021	41558	39.98
STAPLES BUSINESS ADVANTA...	8062502513	Office & General Supplies	10-5-50-268-00	Supplies-Office	06/17/2021	41558	78.20
VANDERBILT HOMES, INC.	GP2018-085	GP2018-085 657 Old Slave Rd	20-2230	P & Z Escrow	06/17/2021	41559	1,900.00
WINDSTREAM	73823272	Phone Service	10-5-10-282-00	Utilities-Telephone	06/17/2021	41560	169.79
WINDSTREAM	73823272	Phone Service	10-5-10-282-14	Utilities - Telephone	06/17/2021	41560	30.87
WINDSTREAM	73823272	Phone Service	10-5-20-282-00	Utilities-Telephone	06/17/2021	41560	61.74
WINDSTREAM	73823272	Phone Service	10-5-30-282-00	Utilities-Telephone	06/17/2021	41560	92.61
WINDSTREAM	73823272	Phone Service	10-5-40-282-00	Utilities-Telephone	06/17/2021	41560	61.74
WINDSTREAM	73823272	Phone Service	10-5-50-282-00	Utilities-Telephone	06/17/2021	41560	246.96
WINDSTREAM	73823272	Phone Service	10-5-70-282-00	Utilities-Telephone	06/17/2021	41560	200.65
ZEUS & EVA HERNANDEZ	2021-05	Easement Acquisition-Manche...	17-5-40-480-61	Manchester Road Trail Betwe...	06/17/2021	41561	3,000.00
CITY OF CHESTERFIELD	ING5841-120A	Salt	10-5-70-350-33	Snow-Salt	06/18/2021	41562	6,033.95
CITY OF WILDWOOD	2021-06	NID Assessments Due on Whi...	17-5-40-480-61	Manchester Road Trail Betwe...	06/18/2021	41563	3,870.00
DENNIS WHITWORTH	2021-06	Easement Acquisition-Manche...	17-5-40-480-61	Manchester Road Trail Betwe...	06/18/2021	41564	2,497.00
ARAMARK UNIFORM SERVICES,..	000317719805	Floor Mat Service	10-5-10-220-00	Maintenance-Building	06/28/2021	41565	42.15
ARBOR MASTERS	60371	Ash Tree Treatment	17-5-70-490-14	Emerald Ash Borer/Ash Tree P...	06/28/2021	41566	12,000.00
AUTHORIZED ELECTRIC CO.	389	Traffic Signals	10-5-70-276-00	Traffic Signals/Street Lights	06/28/2021	41567	1,957.56
BALLWIN SINCLAIR AUTO	033167	City Vehicle Maintenance	10-5-70-224-00	Maintenance-Vehicles	06/28/2021	41568	260.13
BALLWIN SINCLAIR AUTO	033214	City Vehicle Maintenance	10-5-70-224-00	Maintenance-Vehicles	06/28/2021	41568	191.20
BEELMAN LOGISTICS LLC	804389	Salt	10-5-70-350-33	Snow-Salt	06/28/2021	41569	13,631.33
BEELMAN LOGISTICS LLC	804390	Salt	10-5-70-350-33	Snow-Salt	06/28/2021	41569	8,374.07
BFA CONSULTANTS, INC.	13832	Stormwater BMP Inspections	18-5-70-490-13	Stormwater BMP Maintenance..	06/28/2021	41570	1,008.08
CARDINAL COURT REPORTING ...	CT 3227	Reporting Service - BOA	10-5-50-350-00	Contractual Services	06/28/2021	41571	321.25
CARL ETZ	SUP2021-083	SUP2021-083 16421 Baja Ct	20-2230	P & Z Escrow	06/28/2021	41572	500.00
CDG ENGINEERS, INC.	0000024231	Bridge 387 Final Design	17-5-70-470-12	Bridge #387 (Wild Horse Creek...	06/28/2021	41573	9,876.05
CHESTERFIELD MINUTEMAN	44910	Business Cards- CM Ottenberg	10-5-20-242-00	Printing Expense	06/28/2021	41574	73.00
CITY OF CHESTERFIELD	ING6554-36	Salt	10-5-70-350-33	Snow-Salt	06/28/2021	41575	20,240.47
CITY OF ELLISVILLE	2021-06	Membership Fee - Edge Aquati...	10-5-40-350-00	Contractual Services	06/28/2021	41576	15,000.00
CITY OF ELLISVILLE	2021-06A	Swim Team - T-Shirts and Lapt...	10-5-40-269-00	Supplies - Recreation	06/28/2021	41576	1,821.60
CLEN INDUSTRIES, INC	31118	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	94.74
CLEN INDUSTRIES, INC	31131	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	133.42
CLEN INDUSTRIES, INC	31139	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	87.30

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CLEN INDUSTRIES, INC	31145	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	143.37
CLEN INDUSTRIES, INC	31146	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	99.41
CLEN INDUSTRIES, INC	31147	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	1,210.57
CLEN INDUSTRIES, INC	31150	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	307.35
CLEN INDUSTRIES, INC	31151	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	191.00
CLEN INDUSTRIES, INC	31156	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	99.20
CLEN INDUSTRIES, INC	31161	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	1,008.30
CLEN INDUSTRIES, INC	31164	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	158.13
CLEN INDUSTRIES, INC	31167	Traffic Safety Improvements	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41577	865.36
COCHRAN	22048	Inspection Services	18-5-70-490-02	Concrete Pavement Replacem...	06/28/2021	41578	4,625.00
COCHRAN	SC6710	On Call Engineering Services	18-5-70-480-21	Other Engineering Services	06/28/2021	41578	195.00
COCHRAN	SC6747	Birch Tree Forest Turnaround	10-5-50-340-00	Consultant Costs	06/28/2021	41578	1,950.00
DAVEY RESOURCE GROUP	113345	Arborist Services	17-5-70-490-14	Emerald Ash Borer/Ash Tree P...	06/28/2021	41579	720.00
DAVEY RESOURCE GROUP	117152	Arborist Services	17-5-70-490-14	Emerald Ash Borer/Ash Tree P...	06/28/2021	41579	3,285.00
DELTA DENTAL OF MISSOURI	2021-07	Dental Insurance - July	10-5-10-140-00	Employee Benefits (125)	06/28/2021	41580	300.64
DELTA DENTAL OF MISSOURI	2021-07	Dental Insurance - July	10-5-10-140-14	Employee Health Benefits - Ec...	06/28/2021	41580	60.14
DELTA DENTAL OF MISSOURI	2021-07	Dental Insurance - July	10-5-20-140-00	Employee Benefits (125)	06/28/2021	41580	180.39
DELTA DENTAL OF MISSOURI	2021-07	Dental Insurance - July	10-5-30-140-00	Employee Benefits (125)	06/28/2021	41580	240.50
DELTA DENTAL OF MISSOURI	2021-07	Dental Insurance - July	10-5-40-140-00	Employee Benefits (125)	06/28/2021	41580	309.97
DELTA DENTAL OF MISSOURI	2021-07	Dental Insurance - July	10-5-50-140-00	Employee Benefits (125)	06/28/2021	41580	645.36
DELTA DENTAL OF MISSOURI	2021-07	Dental Insurance - July	10-5-70-140-00	Employee Benefits (125)	06/28/2021	41580	1,094.24
DUSTIN & ANDREA McMAHON	GP2020-036	GP2020-036 1127 Keystone T...	20-2230	P & Z Escrow	06/28/2021	41581	1,000.00
ENGELMEYER & PEZZANI, LLC	INV2036	Legal Services - Court	10-5-60-102-00	Elected/Appointed Officials	06/28/2021	41582	36.00
ENGELMEYER & PEZZANI, LLC	INV2102	Legal Services - Court	10-5-60-102-00	Elected/Appointed Officials	06/28/2021	41582	135.00
FAHR GREENHOUSES INC.	63230	City Hall Planters	10-5-10-221-00	Maintenance - Grounds	06/28/2021	41583	1,382.50
FONTANA CONTRACTING, INC.	20056	Crack and Joint Sealing	18-5-70-490-08	Joint & Crack Sealing	06/28/2021	41584	27,960.00
FOSTER'S CONCRETE CONSTR...	3	Evergreen Forest Curb Replac...	18-5-70-490-14	Evergreen Forest Curb Replac...	06/28/2021	41585	19,387.97
FOSTER'S CONCRETE CONSTR...	3A	Evergreen Forest Curb Replac...	18-5-70-490-14	Evergreen Forest Curb Replac...	06/28/2021	41585	5,261.06
FRANK LAUGHLIN	2021-06	Wellness Membership - June 2...	10-5-10-204-00	Dues/Memberships	06/28/2021	41586	28.28
GAEHLE CONTRACTING INC.	14856	Clean Out Trash Containers	10-5-40-350-01	Park Maintenance	06/28/2021	41587	935.00
GAEHLE CONTRACTING INC.	14857	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	1,200.00
GAEHLE CONTRACTING INC.	14858	Replace Board in Dog Park	10-5-40-350-01	Park Maintenance	06/28/2021	41587	120.15
GAEHLE CONTRACTING INC.	14859	Repair Curb-Rockwood Pointe	10-5-70-350-09	Miscellaneous ROW	06/28/2021	41587	753.49
GAEHLE CONTRACTING INC.	14860	Specco Patch-Roaring Fork	10-5-70-350-09	Miscellaneous ROW	06/28/2021	41587	218.25
GAEHLE CONTRACTING INC.	14861	Clean Up Trees on Woods	10-5-70-350-06	ROW Tree Removal	06/28/2021	41587	664.50
GAEHLE CONTRACTING INC.	14862	Asphalt Patch-Nantucket/Wat...	18-5-70-490-07	Asphalt Patching	06/28/2021	41587	2,402.65
GAEHLE CONTRACTING INC.	14863	Roadside Mowing	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	4,560.00
GAEHLE CONTRACTING INC.	14864	Trim Brush/Trees-Rieger Rd	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	2,212.00
GAEHLE CONTRACTING INC.	14865	Cut Dead Trees - CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	553.75
GAEHLE CONTRACTING INC.	14866	Clean Rock Off Road-Crown Po...	10-5-70-350-09	Miscellaneous ROW	06/28/2021	41587	336.00
GAEHLE CONTRACTING INC.	14867	Cut Tree-Edge of Hardt Rd	10-5-70-350-06	ROW Tree Removal	06/28/2021	41587	134.00
GAEHLE CONTRACTING INC.	14869	Clean CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	100.00
GAEHLE CONTRACTING INC.	14870	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	150.00
GAEHLE CONTRACTING INC.	14871	Grass Cut & Trim	10-5-40-350-01	Park Maintenance	06/28/2021	41587	3,260.00

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GAEHLE CONTRACTING INC.	14872	Grass Cut & Trim	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	1,158.75
GAEHLE CONTRACTING INC.	14874	Grass Cut & Trim	10-5-40-350-01	Park Maintenance	06/28/2021	41587	112.50
GAEHLE CONTRACTING INC.	14875	Clean CP, AP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	530.00
GAEHLE CONTRACTING INC.	14876	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	75.00
GAEHLE CONTRACTING INC.	14877	Clean CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	175.00
GAEHLE CONTRACTING INC.	14878	Clean Out Trash Containers	10-5-40-350-01	Park Maintenance	06/28/2021	41587	875.00
GAEHLE CONTRACTING INC.	14879	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	80.00
GAEHLE CONTRACTING INC.	14880	Clean CP, AP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	295.00
GAEHLE CONTRACTING INC.	14881	Cut Sod-Cancun Circle	10-5-70-350-44	Storm Water-Ditching	06/28/2021	41587	536.00
GAEHLE CONTRACTING INC.	14882	Clean CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	160.00
GAEHLE CONTRACTING INC.	14883	Trim Around Signs-Melrose/Ol...	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	536.00
GAEHLE CONTRACTING INC.	14884	Clean Gutters-CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	187.50
GAEHLE CONTRACTING INC.	14885	Trim Brush/Trees-Woolsey/Cat...	10-5-70-350-08	ROW Tree Trimming	06/28/2021	41587	2,212.00
GAEHLE CONTRACTING INC.	14886	Pick Up Trash Bags-Bouquet Rd	10-5-70-350-09	Miscellaneous ROW	06/28/2021	41587	75.00
GAEHLE CONTRACTING INC.	14887	Asphalt Patch-Fox Crk/Woods	18-5-70-490-07	Asphalt Patching	06/28/2021	41587	2,264.90
GAEHLE CONTRACTING INC.	14888	Clean CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	100.00
GAEHLE CONTRACTING INC.	14889	Cut Vine Hanging-Melrose	10-5-70-350-09	Miscellaneous ROW	06/28/2021	41587	75.00
GAEHLE CONTRACTING INC.	14890	Pick Up Trash Bags-Fox Creek	10-5-70-350-09	Miscellaneous ROW	06/28/2021	41587	75.00
GAEHLE CONTRACTING INC.	14891	Clean CP, AP, OPS	10-5-40-350-01	Park Maintenance	06/28/2021	41587	790.00
GAEHLE CONTRACTING INC.	14893	Grass Cut & Trim	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	688.75
GAEHLE CONTRACTING INC.	14894	Grass Cut & Trim	10-5-40-350-01	Park Maintenance	06/28/2021	41587	1,485.00
GAEHLE CONTRACTING INC.	14895	Grass Cut & Trim	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	270.00
GAEHLE CONTRACTING INC.	14896	Remove Straw-Keystone Trails	10-5-70-350-09	Miscellaneous ROW	06/28/2021	41587	268.00
GAEHLE CONTRACTING INC.	14897	Clean Up Tree on Rockhollow ...	10-5-40-350-01	Park Maintenance	06/28/2021	41587	335.00
GAEHLE CONTRACTING INC.	14898	Cut Sod/Lower Grade-Kode M...	10-5-70-350-44	Storm Water-Ditching	06/28/2021	41587	469.00
GAEHLE CONTRACTING INC.	14899	Clean Up Debris-Green Pines	10-5-40-350-01	Park Maintenance	06/28/2021	41587	337.50
GAEHLE CONTRACTING INC.	14900	Brush Hog Field in Front of Th...	10-5-40-350-01	Park Maintenance	06/28/2021	41587	315.00
GAEHLE CONTRACTING INC.	14901	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	80.00
GAEHLE CONTRACTING INC.	14902	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	150.00
GAEHLE CONTRACTING INC.	14903	Mow Levy Trail	10-5-40-350-01	Park Maintenance	06/28/2021	41587	253.00
GAEHLE CONTRACTING INC.	14904	Grass Cut & Trim	10-5-40-350-01	Park Maintenance	06/28/2021	41587	163.00
GAEHLE CONTRACTING INC.	14905	Install Rock-Kode Manor	10-5-70-350-09	Miscellaneous ROW	06/28/2021	41587	139.00
GAEHLE CONTRACTING INC.	14906	Remove Damaged Bench & Cl...	10-5-40-350-01	Park Maintenance	06/28/2021	41587	536.00
GAEHLE CONTRACTING INC.	14907	Pick Up Trash & Debris	10-5-50-263-00	Abatements	06/28/2021	41587	75.00
GAEHLE CONTRACTING INC.	14908	Brush Hog-Orrville/Shepard	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	1,026.00
GAEHLE CONTRACTING INC.	14909	Cut Grass-Whispering Oaks He...	10-5-50-263-00	Abatements	06/28/2021	41587	625.00
GAEHLE CONTRACTING INC.	14910	Clear for Sight Distance-Bluffvi...	10-5-40-350-01	Park Maintenance	06/28/2021	41587	482.50
GAEHLE CONTRACTING INC.	14911	Clean CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	100.00
GAEHLE CONTRACTING INC.	14912	Install Sign-Green Pines Park	10-5-40-350-01	Park Maintenance	06/28/2021	41587	50.00
GAEHLE CONTRACTING INC.	14913	Install Swing - CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	75.00
GAEHLE CONTRACTING INC.	14914	Install Concrete Pad for Sculpt...	10-5-40-739-00	Community Garden	06/28/2021	41587	589.92
GAEHLE CONTRACTING INC.	14915	Trim for Sign Distance-Manche...	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	1,302.50
GAEHLE CONTRACTING INC.	14916	Clear Debris from Storm Water...	10-5-70-350-65	Emergency Road/ROW Repairs	06/28/2021	41587	288.00
GAEHLE CONTRACTING INC.	14917	Trim Brush/Trees-Christy	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	1,935.50

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GAEHLE CONTRACTING INC.	14918	Cut Tree off Garden Valley Trail	10-5-40-350-01	Park Maintenance	06/28/2021	41587	193.00
GAEHLE CONTRACTING INC.	14919	Clean CP, AP & OPS	10-5-40-350-01	Park Maintenance	06/28/2021	41587	900.00
GAEHLE CONTRACTING INC.	14920	Clean Out Trash Containers	10-5-40-350-01	Park Maintenance	06/28/2021	41587	920.00
GAEHLE CONTRACTING INC.	14921	Grass Cut & Trim	10-5-40-350-01	Park Maintenance	06/28/2021	41587	2,457.00
GAEHLE CONTRACTING INC.	14922	Grass Cut & Trim	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	1,532.50
GAEHLE CONTRACTING INC.	14924	Trim Back Brush/Trees-Christy...	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	2,212.00
GAEHLE CONTRACTING INC.	14925	Clean Out Trash Containers	10-5-40-350-01	Park Maintenance	06/28/2021	41587	880.00
GAEHLE CONTRACTING INC.	14926	Trim Back Brush/Trees-Smith S...	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	2,025.00
GAEHLE CONTRACTING INC.	14927	Clean Trash out of Enclosure-AP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	75.00
GAEHLE CONTRACTING INC.	14928	Clean CP & AP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	200.00
GAEHLE CONTRACTING INC.	14929	PickUp Glass-Centaur Parking ...	10-5-40-350-01	Park Maintenance	06/28/2021	41587	75.00
GAEHLE CONTRACTING INC.	14930	Trim Back Model Realty/Spray...	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	2,025.00
GAEHLE CONTRACTING INC.	14931	Asphalt Patching	18-5-70-490-07	Asphalt Patching	06/28/2021	41587	2,389.43
GAEHLE CONTRACTING INC.	14932	Clean CP, AP, OPS	10-5-40-350-01	Park Maintenance	06/28/2021	41587	655.00
GAEHLE CONTRACTING INC.	14933	Grass Cut & Trim	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	700.00
GAEHLE CONTRACTING INC.	14935	Grass Cut & Trim	10-5-40-350-01	Park Maintenance	06/28/2021	41587	1,215.00
GAEHLE CONTRACTING INC.	14936	Grass Cut & Trim @ Jack-in-the...	10-5-50-263-00	Abatements	06/28/2021	41587	157.50
GAEHLE CONTRACTING INC.	14937	Brush Hog Meadow-CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	405.00
GAEHLE CONTRACTING INC.	14938	Clean CP	10-5-40-350-01	Park Maintenance	06/28/2021	41587	100.00
GAEHLE CONTRACTING INC.	14939	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	1,200.00
GAEHLE CONTRACTING INC.	14940	Install Memorial Plaques	10-5-40-350-01	Park Maintenance	06/28/2021	41587	201.00
GAEHLE CONTRACTING INC.	14941	Mow Field & Bug Spray	10-5-40-350-01	Park Maintenance	06/28/2021	41587	527.17
GAEHLE CONTRACTING INC.	14942	Mow Levee	10-5-40-350-01	Park Maintenance	06/28/2021	41587	255.00
GAEHLE CONTRACTING INC.	14943	Weedeat Signs-Old Manchester	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	603.00
GAEHLE CONTRACTING INC.	14944	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	1,510.00
GAEHLE CONTRACTING INC.	14945	Trim Brush/Trees-Melrose	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	2,212.00
GAEHLE CONTRACTING INC.	14946	Water Flowers-CH	10-5-10-221-00	Maintenance - Grounds	06/28/2021	41587	225.00
GAEHLE CONTRACTING INC.	14947	Clean Out Pipe under Sidewalk...	10-5-10-221-00	Maintenance - Grounds	06/28/2021	41587	75.00
GAEHLE CONTRACTING INC.	14948	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	740.00
GAEHLE CONTRACTING INC.	14949	Traffic Control Signs	18-5-70-490-11	Traffic Control Signs	06/28/2021	41587	650.00
GAEHLE CONTRACTING INC.	14950	Install Community Garden Signs	10-5-40-739-00	Community Garden	06/28/2021	41587	320.00
GAEHLE CONTRACTING INC.	14952	Install Sculpture-Community G...	10-5-40-739-00	Community Garden	06/28/2021	41587	200.00
GAEHLE CONTRACTING INC.	14953	Street Creep	10-5-70-350-09	Miscellaneous ROW	06/28/2021	41587	1,499.89
GAEHLE CONTRACTING INC.	14954	Clean Up Brush Over Crosswal...	10-5-70-350-08	ROW Tree Trimming	06/28/2021	41587	469.00
GAEHLE CONTRACTING INC.	14955	Grass Cut & Trim	10-5-40-350-01	Park Maintenance	06/28/2021	41587	2,655.00
GAEHLE CONTRACTING INC.	14956	Grass Cut & Trim	10-5-70-350-02	ROW Roadside Mowing	06/28/2021	41587	877.50
GAEHLE CONTRACTING INC.	14959	Grass Cut & Trim	10-5-40-350-01	Park Maintenance	06/28/2021	41587	146.25
GAMMA TREE EXPERTS	97977	Tree Planting	10-5-70-350-05	ROW Landscaping	06/28/2021	41594	7,080.00
GO GREEN LAWN & LANDSCA...	8075	Landscaping	10-5-70-350-05	ROW Landscaping	06/28/2021	41595	2,685.00
GO GREEN LAWN & LANDSCA...	8091	Landscaping	10-5-70-350-05	ROW Landscaping	06/28/2021	41595	279.00
GO GREEN LAWN & LANDSCA...	8091A	ROW Landscaping	10-5-70-350-05	ROW Landscaping	06/28/2021	41595	5,886.00
HAMILTON WEBER LLC	95991	Legal - Agreements	10-5-10-310-00	Attorney Fees	06/28/2021	41596	351.50
HAMILTON WEBER LLC	95993	Legal - General	10-5-10-310-00	Attorney Fees	06/28/2021	41596	3,055.06
HAMILTON WEBER LLC	95994	Legal - Services	10-5-10-310-00	Attorney Fees	06/28/2021	41596	7,380.50

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HAMILTON WEBER LLC	95995	Legal - Legislation	10-5-10-310-00	Attorney Fees	06/28/2021	41596	714.00
HAMILTON WEBER LLC	95996	Legal - Mtg Prep & Attendance	10-5-10-310-00	Attorney Fees	06/28/2021	41596	370.00
HAMILTON WEBER LLC	95998	Legal - Real Estate Matters	10-5-10-310-00	Attorney Fees	06/28/2021	41596	929.96
HAMILTON WEBER LLC	95999	Legal - Research	10-5-10-310-00	Attorney Fees	06/28/2021	41596	3,061.16
HAMILTON WEBER LLC	96000	Legal - Sunshine Requests	10-5-10-310-00	Attorney Fees	06/28/2021	41596	1,424.50
HAMILTON WEBER LLC	96001	Legal - Swisher Litigation	10-5-10-315-00	Litigation Contingencies	06/28/2021	41596	1,998.72
JULIAN JACQUIN	2021-06	Reimb Mileage-2021 MEDC Co...	10-5-10-274-14	Travel - Econ Dev	06/28/2021	41597	183.68
KELPE CONTRACTING, INC.	12164	Concrete Sidewalk Replaceme...	18-5-70-490-06	Sidewalk and Trail Maintenanc...	06/28/2021	41598	4,830.00
KELPE CONTRACTING, INC.	12164A	2021 Concrete Pavement & Si...	18-5-70-490-02	Concrete Pavement Replacem...	06/28/2021	41598	241,078.39
KENDALL, LLC	12670	Community Church Sign	17-5-70-460-21	Manchester Rd Streetscape P...	06/28/2021	41599	32,000.00
KRUPP CONSTRUCTION INC	327	Asphalt patching	18-5-70-490-07	Asphalt Patching	06/28/2021	41600	37,438.56
KRUPP CONSTRUCTION INC	328	Asphalt patching	18-5-70-490-07	Asphalt Patching	06/28/2021	41600	5,425.26
KRUPP CONSTRUCTION INC	329	Asphalt patching	18-5-70-490-07	Asphalt Patching	06/28/2021	41600	7,518.62
KRUPP CONSTRUCTION INC	329A	Asphalt Patching	18-5-70-490-07	Asphalt Patching	06/28/2021	41600	613.76
KRUPP CONSTRUCTION INC	330	Asphalt Patching	18-5-70-490-07	Asphalt Patching	06/28/2021	41600	6,513.84
LIBERTY OFFICE PRODUCTS	646049	Office Supplies	10-5-10-268-00	Supplies-Office	06/28/2021	41601	131.97
LIBERTY OFFICE PRODUCTS	646049	Office Supplies	10-5-50-268-00	Supplies-Office	06/28/2021	41601	66.10
METRO ELECTRIC SUPPLY	B05761-01	Bulbs-CH	10-5-10-220-00	Maintenance-Building	06/28/2021	41602	357.30
METRO ELECTRIC SUPPLY	B09113-00	LED Swivelmnt	10-5-10-220-00	Maintenance-Building	06/28/2021	41602	20.52
MIOVISION	50842	Traffic Counts	18-5-70-480-21	Other Engineering Services	06/28/2021	41603	1,727.76
MISSOURI LAWYERS MEDIA	745088203	Public Hearing Notice - BOA	10-5-50-244-00	Public Notices	06/28/2021	41604	212.28
MISSOURI LAWYERS MEDIA	745092983	Public Hearing Notice - City Co...	10-5-50-244-00	Public Notices	06/28/2021	41604	156.60
NATALIE McAVOY	2021-06	Farmers Market Mgmt.	10-5-40-736-00	Farmers Market	06/28/2021	41605	1,409.00
NATIVE LANDSCAPE SOLUTIO...	2937	Stormwater BMP Maintenance...	18-5-70-490-13	Stormwater BMP Maintenance..	06/28/2021	41606	1,325.00
NEWSMAGAZINE NETWORK	935-M	Employment Ads-Planner & As...	10-5-10-244-00	Public Notices	06/28/2021	41607	1,120.00
OMNI TREE SERVICE, INC.	23864	ROW Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	9,187.50
OMNI TREE SERVICE, INC.	23865	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	107.50
OMNI TREE SERVICE, INC.	23865A	ROW Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	872.50
OMNI TREE SERVICE, INC.	23867	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	1,960.00
OMNI TREE SERVICE, INC.	23873	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	2,890.00
OMNI TREE SERVICE, INC.	23874	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	2,205.00
OMNI TREE SERVICE, INC.	23875	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	245.00
OMNI TREE SERVICE, INC.	23876	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	245.00
OMNI TREE SERVICE, INC.	23880	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	3,740.00
OMNI TREE SERVICE, INC.	23886	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	4,532.50
OMNI TREE SERVICE, INC.	23888	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	4,030.00
OMNI TREE SERVICE, INC.	23889	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	1,027.50
OMNI TREE SERVICE, INC.	23891	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	1,960.00
OMNI TREE SERVICE, INC.	23892	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	2,082.50
OMNI TREE SERVICE, INC.	23894	Tree Removal	10-5-70-350-06	ROW Tree Removal	06/28/2021	41608	2,205.00
PRESTIGE POOLS & SPAS	GP2020-035	GP2020-035 18431 Reiger Rd	20-2230	P & Z Escrow	06/28/2021	41609	1,000.00
QUADIENT LEASING USA, INC. ...	N8911020	Postage Machine Lease	10-5-10-208-00	Equipment Leasing	06/28/2021	41610	615.99
RUBIN BROWN LLP	865878	Financial Audit Services	10-5-10-320-00	Audit Costs	06/28/2021	41611	5,000.00
SOLITUDE LAKE MANAGEMENT	PI-A00610049	Lake & Pond Mgmt Service	18-5-70-490-13	Stormwater BMP Maintenance..	06/28/2021	41612	270.00

Expense Approval Report

Payment Dates: 5/25/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Payment Date	Payment Number	Amount
SPECTRUM BUSINESS	0220994061521	Internet Service	10-5-10-250-00	Internet Connection	06/28/2021	41613	124.98
SPECTRUM BUSINESS	0239606061121	Public WiFi/Internet Upgrade/...	10-5-10-250-00	Internet Connection	06/28/2021	41613	568.17
ST LOUIS COUNTY TREASURER	136660	Water Testing	10-5-50-350-00	Contractual Services	06/28/2021	41614	40.00
ST LOUIS COUNTY TREASURER	136528	2021 Police Service Contract	10-5-60-350-00	Contractual Services-Police Co...	06/28/2021	41615	407,555.83
STAPLES BUSINESS ADVANTA...	8062574783	Office Supplies	10-5-10-268-00	Supplies-Office	06/28/2021	41616	178.71
T. HILL CONSTRUCTION INC	5052	Bridge Maint and Deck Sealing	18-5-70-490-12	Bridge Maintenance and Deck ...	06/28/2021	41617	7,031.87
THROTTLENET INC.	85460	Billable IT Services	10-5-10-350-00	Contractual Services	06/28/2021	41618	825.00
TRAFFIC CONTROL CO.	0012474-IN	Street Signs	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41619	1,297.73
TRAFFIC CONTROL CO.	0012511-IN	Street Signs	18-5-70-460-14	Traffic Safety Improvements	06/28/2021	41619	1,655.59
TRAFFIC CONTROL CO.	21657	Street Sweeping	10-5-70-350-22	Street Sweeping	06/28/2021	41619	960.00
TSI TECHNOLOGY SOLUTIONS	16493	Locates	10-5-70-276-00	Traffic Signals/Street Lights	06/28/2021	41620	220.00
TSI TECHNOLOGY SOLUTIONS	16745	Locates	10-5-70-276-00	Traffic Signals/Street Lights	06/28/2021	41620	220.00
TSI TECHNOLOGY SOLUTIONS	16747	Locates	10-5-70-276-00	Traffic Signals/Street Lights	06/28/2021	41620	220.00
TYLER TECHNOLOGIES, INC.	025-335890	Incode Financials Annual Fees	10-5-10-262-00	Service Contracts/Rental	06/28/2021	41621	11,293.36
UNITED HEALTHCARE INSURA...	096371356428	Healthcare Insurance - July	10-2050	Employee W/holding Payable	06/28/2021	41622	97.50
UNITED HEALTHCARE INSURA...	096371356428	Healthcare Insurance - July	10-5-10-140-00	Employee Benefits (125)	06/28/2021	41622	5,498.54
UNITED HEALTHCARE INSURA...	096371356428	Healthcare Insurance - July	10-5-10-140-14	Employee Health Benefits - Ec...	06/28/2021	41622	495.73
UNITED HEALTHCARE INSURA...	096371356428	Healthcare Insurance - July	10-5-20-140-00	Employee Benefits (125)	06/28/2021	41622	482.83
UNITED HEALTHCARE INSURA...	096371356428	Healthcare Insurance - July	10-5-30-140-00	Employee Benefits (125)	06/28/2021	41622	2,574.56
UNITED HEALTHCARE INSURA...	096371356428	Healthcare Insurance - July	10-5-40-140-00	Employee Benefits (125)	06/28/2021	41622	2,418.18
UNITED HEALTHCARE INSURA...	096371356428	Healthcare Insurance - July	10-5-50-140-00	Employee Benefits (125)	06/28/2021	41622	8,733.65
UNITED HEALTHCARE INSURA...	096371356428	Healthcare Insurance - July	10-5-70-140-00	Employee Benefits (125)	06/28/2021	41622	12,267.02
VOICEPRO, INC.	18076	Phone System - Remote Labor	10-5-10-282-00	Utilities-Telephone	06/28/2021	41623	170.00
WASTE CONNECTIONS OF MIS...	2541337	Waste Disposal Services	10-5-50-263-00	Abatements	06/28/2021	41624	550.00
WELLS FARGO VENDOR FINAN...	105072111	Copy Machine Lease	10-5-50-208-00	Equipment Leasing	06/28/2021	41625	961.68
WELLS FARGO VENDOR FINAN...	105072111	Copy Machine Lease	10-5-70-208-00	Equipment Leasing	06/28/2021	41625	961.67
WILDWOOD YOGA & WELLNE...	2021-06	2021 - Senior Yoga Classes	10-5-40-714-00	Senior Program	06/28/2021	41626	1,800.00
WILSON HYDRO	202127	Conceptual Stormwater Project	17-5-40-490-15	Watershed Erosion Task Force...	06/28/2021	41627	13,952.60
ZIPP EXPRESS	4929-63290	Courier Service	10-5-50-350-00	Contractual Services	06/28/2021	41628	35.00
ONE AMERICA	INV0000804	457 DEF COMP	10-2140	Plan 457 Withholding	06/04/2021	DFT0001105	3,292.06
ONE AMERICA	INV0000805	IRA PLAN	10-2050	Employee W/holding Payable	06/04/2021	DFT0001106	787.64
MO MOST	INV0000806	MO MOST Withholding	10-2050	Employee W/holding Payable	06/04/2021	DFT0001107	190.00
EFTPS	INV0000809	FICA CONTRIBUTIONS	10-2120	Federal/FICA Withholding	06/04/2021	DFT0001108	10,530.08
EFTPS	INV0000810	FEDERAL WITHHOLDING	10-2120	Federal/FICA Withholding	06/04/2021	DFT0001109	7,799.93
EFTPS	INV0000811	MEDICARE CONTRIBUTIONS	10-2120	Federal/FICA Withholding	06/04/2021	DFT0001110	2,462.64
AMEREN MISSOURI	05/2021	Ameren Autopayments	10-5-10-280-00	Utilities-Electric	05/31/2021	DFT0001111	2,226.41
AMEREN MISSOURI	05/2021	Ameren Autopayments	10-5-40-280-00	Utilities-Electric	05/31/2021	DFT0001111	526.48
AMEREN MISSOURI	05/2021	Ameren Autopayments	10-5-70-276-00	Traffic Signals/Street Lights	05/31/2021	DFT0001111	2,191.51
AMEREN MISSOURI	05/31/21	Ameren Autopayments	10-5-70-276-00	Traffic Signals/Street Lights	05/31/2021	DFT0001112	130.51
SPIRE	05/2021	Laclede Gas Autopay	10-5-10-281-00	Utilities - Gas	05/31/2021	DFT0001113	885.51
METROPOLITAN SEWER DIST.	05/31/21	MSD Autopayments	10-5-10-284-00	Utilities-Water	05/31/2021	DFT0001114	100.84
METROPOLITAN SEWER DIST.	05/31/21	MSD Autopayments	10-5-40-284-00	Utilities-Water	05/31/2021	DFT0001114	87.24
MISSOURI AMERICAN WATER	05/2021	MO Am Water Autopayments	10-5-10-284-00	Utilities-Water	05/31/2021	DFT0001115	67.18
MISSOURI AMERICAN WATER	05/2021	MO Am Water Autopayments	10-5-40-284-00	Utilities-Water	05/31/2021	DFT0001115	901.30

Expense Approval Report

Payment Dates: 5/25/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Payment Date	Payment Number	Amount
MISSOURI AMERICAN WATER	05/2021	MO Am Water Autopayments	10-5-70-350-05	ROW Landscaping	05/31/2021	DFT0001115	43.88
ONE AMERICA	06.04.21	Employee 401	10-5-10-144-00	Pension Expense	06/14/2021	DFT0001116	1,175.99
ONE AMERICA	06.04.21	Employee 401	10-5-10-144-14	Pension Expense - Econ Dev	06/14/2021	DFT0001116	257.70
ONE AMERICA	06.04.21	Employee 401	10-5-20-144-00	Pension Expense	06/14/2021	DFT0001116	320.04
ONE AMERICA	06.04.21	Employee 401	10-5-30-144-00	Pension Expense	06/14/2021	DFT0001116	343.91
ONE AMERICA	06.04.21	Employee 401	10-5-40-144-00	Pension Expense	06/14/2021	DFT0001116	341.96
ONE AMERICA	06.04.21	Employee 401	10-5-50-144-00	Pension Expense	06/14/2021	DFT0001116	1,193.98
ONE AMERICA	06.04.21	Employee 401	10-5-70-144-00	Pension Expense	06/14/2021	DFT0001116	1,383.64
ONE AMERICA	INV0000812	457 DEF COMP	10-2140	Plan 457 Withholding	06/18/2021	DFT0001117	3,292.06
ONE AMERICA	INV0000813	IRA PLAN	10-2050	Employee W/holding Payable	06/18/2021	DFT0001118	787.64
MO MOST	INV0000814	MO MOST Withholding	10-2050	Employee W/holding Payable	06/18/2021	DFT0001119	190.00
EFTPS	INV0000817	FICA CONTRIBUTIONS	10-2120	Federal/FICA Withholding	06/18/2021	DFT0001120	8,943.62
EFTPS	INV0000818	FEDERAL WITHHOLDING	10-2120	Federal/FICA Withholding	06/18/2021	DFT0001121	7,327.35
EFTPS	INV0000819	MEDICARE CONTRIBUTIONS	10-2120	Federal/FICA Withholding	06/18/2021	DFT0001122	2,091.64
ONE AMERICA	06/18/2021	Employee 401	10-5-10-144-00	Pension Expense	06/18/2021	DFT0001123	1,175.99
ONE AMERICA	06/18/2021	Employee 401	10-5-10-144-14	Pension Expense - Econ Dev	06/18/2021	DFT0001123	257.70
ONE AMERICA	06/18/2021	Employee 401	10-5-20-144-00	Pension Expense	06/18/2021	DFT0001123	316.20
ONE AMERICA	06/18/2021	Employee 401	10-5-30-144-00	Pension Expense	06/18/2021	DFT0001123	343.91
ONE AMERICA	06/18/2021	Employee 401	10-5-40-144-00	Pension Expense	06/18/2021	DFT0001123	341.96
ONE AMERICA	06/18/2021	Employee 401	10-5-50-144-00	Pension Expense	06/18/2021	DFT0001123	1,188.00
ONE AMERICA	06/18/2021	Employee 401	10-5-70-144-00	Pension Expense	06/18/2021	DFT0001123	1,379.21

Grand Total: 1,358,967.42

Report Summary

Fund Summary

Fund	Payment Amount
10 - GENERAL FUND	799,044.40
17 - CAP. IMP. SALES TAX FUND	154,069.40
18 - ROAD & BRIDGE FUND	392,453.62
20 - ESCROW FUND	13,400.00
Grand Total:	1,358,967.42

Account Summary

Account Number	Account Name	Payment Amount
10-2050	Employee W/holding Pay...	2,716.03
10-2120	Federal/FICA Withholding	39,155.26
10-2130	State Withholding	5,468.00
10-2140	Plan 457 Withholding	6,584.12
10-2212	Due to State of Missouri	97.94
10-2214	Due to St. Louis County	24.09
10-2215	Due to STL County DWI JS	35.00
10-2216	Due to STL County - Coun...	40.00
10-4-07-980-00	Other Income	5.00
10-4-07-985-00	Parks & Recreation Reven...	1,890.00
10-4-07-986-00	Wildwood Celebration Sp...	100.00
10-5-10-140-00	Employee Benefits (125)	5,799.18
10-5-10-140-14	Employee Health Benefits ...	555.87
10-5-10-142-00	Insurance (Life & Disabilit...	260.16
10-5-10-142-14	Insurance (Life & Disabilit...	64.60
10-5-10-144-00	Pension Expense	2,351.98
10-5-10-144-14	Pension Expense - Econ D...	515.40
10-5-10-201-14	Community Relations - Ec...	209.34
10-5-10-204-00	Dues/Memberships	348.28
10-5-10-208-00	Equipment Leasing	1,328.10
10-5-10-211-00	Records Storage	146.00
10-5-10-220-00	Maintenance-Building	6,349.27
10-5-10-221-00	Maintenance - Grounds	1,682.50
10-5-10-242-00	Printing Expense	656.45
10-5-10-244-00	Public Notices	1,120.00
10-5-10-250-00	Internet Connection	1,007.13
10-5-10-262-00	Service Contracts/Rental	12,481.87
10-5-10-264-00	Meetings & Special Events	176.40
10-5-10-266-00	Supplies-General	899.45
10-5-10-268-00	Supplies-Office	935.90
10-5-10-268-14	Office Supplies - Econ Dev	97.85
10-5-10-270-14	Training - Econ Dev	325.00

Account Summary

Account Number	Account Name	Payment Amount
10-5-10-274-14	Travel - Econ Dev	183.68
10-5-10-280-00	Utilities-Electric	2,226.41
10-5-10-281-00	Utilities - Gas	885.51
10-5-10-282-00	Utilities-Telephone	339.79
10-5-10-282-14	Utilities - Telephone	71.55
10-5-10-284-00	Utilities-Water	168.02
10-5-10-293-00	Computer System Under ...	138.95
10-5-10-293-14	Computer System Under ...	79.99
10-5-10-310-00	Attorney Fees	17,286.68
10-5-10-315-00	Litigation Contingencies	1,998.72
10-5-10-320-00	Audit Costs	5,000.00
10-5-10-340-14	Consultant Costs - Econ D...	276.55
10-5-10-350-00	Contractual Services	5,713.00
10-5-20-140-00	Employee Benefits (125)	663.22
10-5-20-142-00	Insurance (Life & Disabilit...	104.77
10-5-20-144-00	Pension Expense	636.24
10-5-20-204-00	Dues/Memberships	65.00
10-5-20-230-00	Miscellaneous	3,033.00
10-5-20-242-00	Printing Expense	442.00
10-5-20-264-00	Meetings & Special Events	93.46
10-5-20-268-00	Supplies-Office	4.26
10-5-20-270-00	Training	620.00
10-5-20-282-00	Utilities-Telephone	102.42
10-5-20-293-00	Computer System Under ...	33.98
10-5-30-140-00	Employee Benefits (125)	2,815.06
10-5-30-142-00	Insurance (Life & Disabilit...	114.21
10-5-30-144-00	Pension Expense	687.82
10-5-30-242-00	Printing Expense	1,394.78
10-5-30-243-00	Prisoner Expense	30.00
10-5-30-250-00	Internet Connection	250.00
10-5-30-270-00	Training	125.00
10-5-30-274-00	Travel	473.50
10-5-30-282-00	Utilities-Telephone	92.61
10-5-30-293-00	Computer System Under ...	16.99
10-5-40-140-00	Employee Benefits (125)	2,728.15
10-5-40-142-00	Insurance (Life & Disabilit...	98.95
10-5-40-144-00	Pension Expense	683.92
10-5-40-204-00	Dues/Memberships	450.00
10-5-40-208-00	Equipment Leasing	32.50
10-5-40-224-00	Maintenance-Vehicles	116.99
10-5-40-262-00	Service Contracts	175.00
10-5-40-264-00	Meetings & Special Events	600.00

Account Summary

Account Number	Account Name	Payment Amount
10-5-40-266-00	Supplies-General	4,412.76
10-5-40-269-00	Supplies - Recreation	5,983.37
10-5-40-280-00	Utilities-Electric	526.48
10-5-40-282-00	Utilities-Telephone	143.10
10-5-40-284-00	Utilities-Water	988.54
10-5-40-340-00	Consultant Costs	1,249.99
10-5-40-350-00	Contractual Services	15,013.00
10-5-40-350-01	Park Maintenance	26,106.37
10-5-40-714-00	Senior Program	1,800.00
10-5-40-736-00	Farmers Market	1,409.00
10-5-40-739-00	Community Garden	1,231.52
10-5-50-140-00	Employee Benefits (125)	9,379.01
10-5-50-142-00	Insurance (Life & Disabilit...	296.11
10-5-50-144-00	Pension Expense	2,381.98
10-5-50-208-00	Equipment Leasing	1,130.12
10-5-50-224-00	Maintenance-Vehicles	386.59
10-5-50-230-00	Miscellaneous	36.52
10-5-50-242-00	Printing Expense	73.00
10-5-50-244-00	Public Notices	1,005.06
10-5-50-263-00	Abatements	1,407.50
10-5-50-268-00	Supplies-Office	311.95
10-5-50-282-00	Utilities-Telephone	457.34
10-5-50-293-00	Computer System Under ...	130.96
10-5-50-340-00	Consultant Costs	2,472.00
10-5-50-350-00	Contractual Services	1,976.25
10-5-60-102-00	Elected/Appointed Officia...	171.00
10-5-60-270-00	Training	379.00
10-5-60-285-00	Utilities - Cable TV	95.70
10-5-60-350-00	Contractual Services-Polic...	407,555.83
10-5-60-425-00	Machinery & Equipment (...)	4,678.50
10-5-70-140-00	Employee Benefits (125)	13,361.26
10-5-70-142-00	Insurance (Life & Disabilit...	369.02
10-5-70-144-00	Pension Expense	2,762.85
10-5-70-208-00	Equipment Leasing	1,130.11
10-5-70-224-00	Maintenance-Vehicles	696.64
10-5-70-276-00	Traffic Signals/Street Lights	4,939.58
10-5-70-282-00	Utilities-Telephone	465.07
10-5-70-293-00	Computer System Under ...	67.96
10-5-70-350-02	ROW Roadside Mowing	25,876.50
10-5-70-350-05	ROW Landscaping	15,973.88
10-5-70-350-06	ROW Tree Removal	38,088.50
10-5-70-350-08	ROW Tree Trimming	2,681.00

Account Summary

Account Number	Account Name	Payment Amount
10-5-70-350-09	Miscellaneous ROW	3,439.63
10-5-70-350-22	Street Sweeping	960.00
10-5-70-350-33	Snow-Salt	48,279.82
10-5-70-350-44	Storm Water-Ditching	1,005.00
10-5-70-350-65	Emergency Road/ROW Re...	288.00
10-5-70-762-00	COVID 19 Expenses	992.18
17-5-40-480-55	Town Center Park Dev. - P...	1,612.50
17-5-40-480-61	Manchester Road Trail Be...	77,242.00
17-5-40-490-02	Rural Internet Access Proj...	3,381.25
17-5-40-490-15	Watershed Erosion Task F...	13,952.60
17-5-70-460-21	Manchester Rd Streetsca...	32,000.00
17-5-70-470-12	Bridge #387 (Wild Horse C...	9,876.05
17-5-70-490-14	Emerald Ash Borer/Ash Tr...	16,005.00
18-5-70-460-14	Traffic Safety Improveme...	7,351.47
18-5-70-480-21	Other Engineering Services	1,922.76
18-5-70-490-02	Concrete Pavement Repla...	245,703.39
18-5-70-490-06	Sidewalk and Trail Mainte...	4,830.00
18-5-70-490-07	Asphalt Patching	64,567.02
18-5-70-490-08	Joint & Crack Sealing	27,960.00
18-5-70-490-11	Traffic Control Signs	5,835.00
18-5-70-490-12	Bridge Maintenance and ...	7,031.87
18-5-70-490-13	Stormwater BMP Mainte...	2,603.08
18-5-70-490-14	Evergreen Forest Curb Rep..	24,649.03
20-2230	P & Z Escrow	13,400.00
	Grand Total:	1,358,967.42

Project Account Summary

Project Account Key	Payment Amount
None	1,358,967.42
Grand Total:	1,358,967.42