



**BOARD OF ALDERMEN REGULAR MEETING  
IN BOARD OF ALDERMEN CHAMBERS  
10405 ST. CHARLES ROCK ROAD  
ST. ANN, MISSOURI 63074  
January 3, 2017 @ 7:00PM**

**REGULAR MEETING AGENDA**

- 1. Call to Order – Pledge of Allegiance**
- 2. Roll Call**
- 3. Communications/Public Comment**
  - a. Approval of Minutes**
    - 1. 9-28-2016 Committee, 11-1-2016 Committee, & 12-5-2016 Regular**
  - b. Public Comment – Agenda Items**
- 4. Introduction of Bills & Resolutions**
  - a. BILL 3125 – AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO DISPOSE OF CERTAIN SURPLUS PROPERTY.**
  - b. BILL 3126 – AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO APPLY FOR A MUNICIPAL PARK PLANNING GRANT.**
  - c. BILL 3127 - AN ORDINANCE APPROVING THE CROSSINGS AT NORTHWEST CONDOMINIUM PLAT 4 IN THE CITY OF ST. ANN, MISSOURI.**
  - d. BILL 3128 - AN ORDINANCE REPEALING SECTION 230.030 AND ADOPTING A NEW SECTION 230.030 OF THE ST. ANN MUNICIPAL CODE PERTAINING TO THE FAIR HOUSING COMMISSION.**
  - e. RESOLUTION 2017-1 - A RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF ST. ANN, MISSOURI, PROVIDING FOR THE HOLDING OF A MUNICIPAL ELECTION WITHIN THE CITY OF ST. ANN, ST. LOUIS COUNTY, MISSOURI, ON APRIL 4, 2017 ON A BALLOT PROPOSITION TO CONSIDER AN INCREASE IN PROPERTY TAX TO MAINTAIN AND PROVIDE POLICE SERVICES; AND REPEALING THAT PORTION OF THE EXISTING PROPERTY TAX FOR MAINTENANCE OF PARKS AND PARKS SERVICES.**
- 5. Approval of Monthly Reports & Warrant**
- 6. Public Comment – Non-Agenda Items**
- 7. Adjournment**

PLEASE NOTE: Not all of the above items may necessarily be acted on and individual items may be acted on out of order. In accordance with RSMo, Section 610.021, the Board of Aldermen may vote to go into Executive Session during this meeting to discuss matters of litigation, legal actions, and communications from the City Attorney, personnel matters, employee information and real estate discussions. In order to accommodate all persons wishing to attend this meeting, the Board of Aldermen may vote to adjourn this meeting and continue it at the St. Ann Community Center, #1 Community Center, Dr. St. Ann, MO 63074.

Posted: 12-29-2016@5:00PM



## Board of Aldermen Agenda Memorandum No. 3a

**TO:** The Michael Corcoran and Board of Aldermen

**DATE:** January 3, 2017

**RE: Communications/Public Comment**

The minutes are attached.

Respectfully Submitted,

Matthew K. Conley  
City Administrator/City Clerk

**BOARD OF ALDERMEN COMMITTEE MEETING  
IN BOARD OF ALDERMEN CONFERENCE ROOM  
10405 ST. CHARLES ROCK ROAD  
ST. ANN, MISSOURI 63074**

Approved: \_\_\_\_\_

**September 26, 2016**

Mayor Corcoran called meeting to order at 6:30 p.m.

Those in attendance were, Aldermen:

Roll Call:

Asinger	Aye	Murphy	Aye
Poelker	Aye	Croney	Aye
Dirck	Aye	Crabtree	Aye
Sparks	Aye	Triplett	Aye

Also Present:

City Attorney: Ed Sluys

City Administrator/City Clerk: Matt Conley

Chief of Police: Chief Aaron Jimenez/Major Lankford

Director of Parks & Recreation: Tim Younker

Deputy City Clerk/Deputy Collector: Christina Rogers

**ITEMS REFERRED FROM BOARD OF ALDERMEN MEETING**

**BILL NO. 3111 – AN ORDINANCE REPEALING SECTIONS 400.370.A. AND 400.390.A.24 AND ADOPTING NEW SECTIONS 400.370.A. AND 400.390.A.24 OF THE ST. ANN MUNICIPAL CODE PERTAINING TO RETAIL SALES IN THE C-2 DISTRICT.**

Mayor Corcoran asked if we could limit the number of businesses. Mr. Conley responded that would have to be discussed in Closed Session for legal advice.

Alderman Poelker questioned the number of our payday loan businesses. Alderman Murphy replied he understood it to be five or six and the Board brought it down to three.

Alderman Crabtree commented he recalls when he first was elected the Board lowered the number of short term - payday loan establishments to three.

Alderman Poelker asked when the payday loan business changed name why wasn't it shut down. Mr. Conley replied they just changed the name, the owners remained the same.

Mayor Corcoran stated the Board would need to go into close session for further discussion on this.

**ITEMS FROM THE CITY ADMINISTRATOR/CITY CLERK**

**2016 Property Tax Rates**

Mr. Conley communicated the Auditors review was included in the Board packet and further explained, per the State Auditor, the attached sheet certifies the property tax rates for the regular and Prop P tax levies that guarantee that City's residential and commercial property owners as individual classes of property owners are paying the same amount of property tax revenue this year than they did last year to the City.

Discussion ensued that included: .20/100 residential/.20/100 commercial and .19/30 personal property general; Prop P .3160 residential/.28 commercial; detailed financial structure; same process submitted to St. Louis County; St. Louis County sends on to the State Auditor; 8 million, commercial assessed value increased this year, residential was down, a non-assessment year; when value goes up, tax usually goes down for residential; City valued at \$130,000,000.

#### Ham Radio Project

Bill Zalasky, Facilities Manager gave an update on his findings regarding the additional costs associated with this project.

Discussion ensued that included: electrician highly recommended private circuit for radio; no more space in box; new wire needs to be ran; total additional cost would be \$2,406; concern with computers and other circuits; important to do right; Alderman Poelker requested to table one month for further review; Major will check to see if the radio is returnable; County Electrical Inspector was contacted, he voiced to make sure it is grounded well; spent 4 million on the Community Center, Mr. Conley does not feel comfortable with making decision.

Mayor Corcoran stated this will be discussed further at the next Committee meeting.

#### P & Z Report

Mr. Seymour voiced no action is required on the Planning and Zoning. Mr. Seymour announced the Board of Zoning Adjustment also met and approved a variance for Aldi's. This will allow them to start constructing a new 20,000 SF store at the intersection of the Rock Rd and Cypress.

The Board of Adjustment did meet on September 19th, to discuss the act on the following request.

10680 St. Charles Rock Road (Aldi): A request for variance from the City of St. Ann Code of Ordinances, Section 400.420.B. relating to the side yard setback. The property is approximately five (5) acres in size, rectangular in shape, and is zoned "C2" General Commercial District. The property is located south of the intersection of St. Charles Rock Road and Cypress Road (12M311275).

The Board of Adjustment by a vote of 4 – 0, approved the variance request.

Mr. Seymour noted, the below application for Condominium Plat is not required to be review by the Planning & Zoning Commission. This type of plat may be reviewed by staff and approved by the Board of Aldermen.

Northwest Plaza Condominium Plat 3 (Buescher Ditch & Associates, Inc.): A request for approval of a condominium plat in the "C-3" Regional Commercial District.

Staff has reviewed the submitted condo plat. The plat proposes identifying units 551G, 601B, 401, 402, 403, and 802. Staff recommends approval of the submitted condominium plat.

Discussion ensued that included: LED lighting for the Aldi store; storm water; C-2 General no side yard set-back, unless it happens to abut residential property, in this case it is rectangular in shape near the end abuts the back yards on Long, asphalt and a grade that slopes into the back yards; on large rain events they get a lot of water back there; MSD has a couple of inlets that stopped up and haven't been maintained by either the resident or by the owners of the former

bowling alley site; similar to the Walgreen's site; MSD is not requiring them to obtain water quality permit, no detention pond; every 2 or 3 years maintained; all rain off has to be maintained on site; 6-8 foot retaining wall will be installed and the water will come back to the site going to the inlets; LED all lights are internal.

Mayor Corcoran requested Mr. Seymour to explain the status on the owner from Happy Child Daycare being interested in the property of the former St. Ann Market site on Ashby Rd.

Mr. Seymour communicated the property is zoned C1 local commercial the uses that are allowed in that district are things that would not cause a nuisance to the residential properties nearby, such as laundromats, small stores. A tavern is located in that area since the Board approved their special use permit. A daycare is not listed as one of the uses in the C1 local district. Mr. Seymour indicated Hannah came to him and asked about the approval process, someone had told her she could apply for a special use permit. Mr. Seymour explained a daycare is not even approved as a use in the C1 district, a non-permitted use. Mr. Seymour stated a daycare is approved for a special use in the C2 district.

Mr. Seymour indicated he has not received an application, however he believes she will be requesting to change the zoning of the St. Ann Market site on Ashby to C2. Mr. Seymour gave his recommendation for denial, C2 opens the door for anything you see up and down St. Charles Rock Rd for whatever reason the daycare does not fly, any of the uses in the C2 you have opened the door to come in to that site. Mr. Seymour voiced he would like to see that site operational as much as anyone else, however he believes it would be a poor choice in zoning. Mr. Seymour indicated she has a contract on the property without doing research.

Alderman Sparks asked if the property owners south of the new Aldi's location have been notified to clean up their property. Mr. Seymour conveyed once the improvements start, they will remove the nuisance plants.

Mr. Conley stated along the side of Aldi's, they will clean that up. Mr. Seymour asked if this was the residents on Long. Mr. Conley replied that two letters have to be sent to give the resident time to correct the violation in at least 10 days.

#### Records Destruction

Mr. Conley stated we have additional round of records that need to be destroyed per the Secretary of State's Office Record Retention schedule.

Mr. Conley explained do not have enough documents to shred every year. Mr. Conley commented a list of records that are destroyed are listed with the ordinance.

#### August Financial Report

Mr. Conley handed out the financial report, explaining 66% of the physical year on the revenues, Mr. Conley stated he has three areas that has him concerned, one is the court fine revenue, the revenue for the community center, with the cards being distributed, the thing that is concerning for next year is the room rentals. The utility tax revenue is tied to the natural gas receipts were a fraction of what they usually are in the winter. As things continue to pick up at the Crossings, Mr. Conley believes this will level out.

Mr. Conley communicated on the expenditures we are right on budget. Over the years our cushion in the operating budget is not what it used to be. Some time we have accounts that come in under and some come in over, it will be harder to predict.

Alderman Sparks asked Mr. Younker if we could get more information out on the Silver Sneakers program. Mr. Younker replied we are just now implementing this program and Mrs. Marshall will announce at the next Golden Club meeting and it is posted in the building.

Alderman Sparks questioned if the room rental rates were comparable with the surrounding area. Mr. Younker responded to the affirmative. Mr. Conley mentioned the holidays are usually busy for us and conveyed next year budget would need to reflect.

Mr. Conley stated the Community Center was closed for a year and he will be more conservative in next year's budget.

Alderman Triplett asked if we advertise for the Community Center. Mr. Younker replied word of mouth is our best advertisement and we have brochure and the city website.

Mayor Corcoran questioned if the cigarette tax passed. Mr. Conley responded he did not believe this will come in for the city. It was his understanding it would go to the pre-school and pre-kindergartens and one was for the roads.

Alderman Crabtree asked how the sewer lateral fund was doing. Mr. Conley replied he thinks we can go one more year and mentioned we have \$200,000 in investments and approximately \$20,000 will come in with the property tax at the end of the year.

Mr. Conley indicated we have had a lot of repairs though no large ones costing \$10,000 as before.

Alderman Murphy communicated he thought since we are paying 100% we were raising the fee back to the \$28.

Mr. Conley stated he is of the belief we should maintain at least the amount equal to one year's worth of repairs in the account, right now we are double that. Mr. Conley indicated all the money would be doing is sitting there and not able to collect interest on it.

Alderman Dirck commented if we raise the fee back up to the \$28 why are we charging the residents this huge application fee, as he sees it we just switched the average cost and threw it in to the application cost and it became a wash and we really didn't do anything for the residents at all. Mr. Seymour responded we have nothing but appreciation from the residents on the new process. Mr. Conley stated the cities that have 100% coverage they are going through the money every time. Alderman Dirck asked if we could charge \$20 or so for the application fee.

Mr. Hamm responded every time a resident has a sewer problem they would be calling us all the time. We have that now a little bit with charging the \$300, there have been times we have refunded the fee because the report from the cabling company states roots, Mr. Hamm will call the resident back and explains if he runs the camera and it is just roots, a refund will not be given for the \$300. They make a choice if it is a problem. Mr. Hamm explained the residents pay less per job with the new process.

#### **ITEMS FROM MAYOR & BOARD OF ALDERMEN**

Alderman Poelker communicated at the last MML meeting, Ameren Representative Stephanie indicated Ameren is putting in LED lights when replacing the lights.

Mr. Conley explained we will not see a reduction in our bill if they replace a light on a city pole, explaining it is the way the Public Service has set up, it is not on the electric used, it is a flat fee for the pole and the fixture. The street light is a revenue source for Ameren, their position is if they make street lighting more efficient and lose revenue, they will just turn around and charge the individual rate payer more money. Mr. Conley stated the only way to save some money is if we re-build a road and tell Ameren to get there poles out of our right-of-way and they will come back with "we will take out the pole for \$10,000," some cities are strongly looking at that, our street light bill is over \$100,000 a year. Mr. Sluys responded 95% of the bill is for maintenance and service.

Mr. Conley indicated he had an intern map all the poles and some poles were in Overland, some were listed, however they were not at location. Ameren would not provide a map with GPS receiver of where the poles were located.

Alderman Poelker communicated Breckenridge Hills has blue signs posted on their stop signs that say "no parking on the street when 2 inches of snow." Mr. Hamm replied that only means 2 inches of snow, our ordinance is when predicted. Mr. Hamm mentioned they have been up for over five years. Alderman Poelker asked if we could get a few signs around town that say predicted.

Alderman Poelker mentioned she had spoken to Tom Vitale and he wished a tree commission would be formed.

Alderman Triplett stated Tope Plumbing is going around with cameras through Project Clear, scoping sewer lines and would not give a copy of the video. Mr. Hamm replied MSD has hired Tope Plumbing to investigate potential issues. Mr. Hamm advised if you have trees in your yard you should be using RootX.

Alderman Triplett asked if we were stuck with Ameren? Alderman Triplett thought he heard of another city that went with Cuvier River. Mr. Conley responded Kirkwood owns the distribution network in their city.

#### **ADJOURNMENT**

Motion made by Alderman Crabtree, seconded by Alderman Murphy to adjourn meeting. All in favor.

Meeting adjourned at 7:17 p.m.

ATTEST:

/S/ MICHAEL G. CORCORAN  
Mayor

/S/ MATT CONLEY  
City Clerk

APPROVED this 3<sup>rd</sup> day of January, 2017.

**BOARD OF ALDERMEN COMMITTEE MEETING  
IN BOARD OF ALDERMEN CONFERENCE ROOM  
10405 ST. CHARLES ROCK ROAD  
ST. ANN, MISSOURI 63074**

Approved: \_\_\_\_\_

**November 1, 2016**

Mayor Corcoran called meeting to order at 6:30 p.m.

Those in attendance were, Aldermen:

Roll Call:

Asinger	Aye	Murphy	Aye
Poelker	Aye	Croney	Aye
Dirck	Aye	Crabtree	<i>Absent/Excused</i>
Sparks	Aye	Triplett	Aye

Also Present:

City Attorney: Steve Garrett  
City Administrator/City Clerk: Matt Conley  
For Chief of Police: Major Lankford  
Public Services Director: Shawn Seymour  
Director of Parks & Recreation: Tim Younker  
Deputy City Clerk/Deputy Collector: Christina Rogers

**ITEMS FROM THE CITY ADMINISTRATOR/CITY CLERK**

**Park Grant**

Mr. Younker announced to the Board of Aldermen, the City will be awarded the Park Grant of \$420,000. Mr. Younker indicated he had received a call from Rhonda Marsala, who serves on the St. Louis County Park Commission.

Discussion ensued that included: Tiemeyer Park for the dredging of the lake and replacement of the dock; reimbursement as we go; 20% match from the city; dredging cost \$50-60,000, does not include decking; project to be bid out.

**Employee Benefits**

Mr. Conley communicated the City has historically offered payroll deduction for supplemental benefits that employees pay the entire cost for.....dental insurance, life insurance, disability insurance and 457 deferred compensation. These are all currently offered by different entities. We would like to take a look at combining as many of these to be offered by one provider. In return, the provider offers additional services, such as preparing total compensation statements, electronic tracking of benefits for individual employees etc. We have spoken with one provider and reviewed their offering. SLAIT will be providing information on what they have come up with. This could result in some changes in current service providers.

Discussion ensued that included: bundling package for cheaper rate for employees; wellness programs; no cost to the city; track health care spending; compensation below average; benefits, health insurance and pension above average; last three years insurance premium has not gone up; bridge the gap; flexible spending now can be rolled over up to \$500; waiting on SLAIT's information; attempting to provide better services to our employees.



### Missouri Clean Energy District

Mayor Corcoran informed the Board of Aldermen of the Missouri Clean Energy District <http://www.mced.mo.gov/about-mced/> and explained this is a state entity created by end-users which runs several programs designed to further energy efficiency in commercial, public and residential property owners. The PACE (Property Assessed Clean Energy) program <http://www.mced.mo.gov/pace/> is for commercial and government property owners. The HERO (Home Energy Renovation Opportunity) program <http://www.mced.mo.gov/about-hero/> is for residential property owners. In order for property owners to participate, the municipal or county government of the property must be a member of the Missouri Clean Energy District. There is no cost to the city to join nor is there any administration burden for city staff. This link will show the municipalities who have joined the district. Additionally, should the Park Bond Issue pass the City would be able to take advantage of being a member to help finance energy efficiency projects.... Such as park lighting, pool pump upgrades and possibly solar based projects. All that is necessary for the City to join is to pass an ordinance.

Mr. Conley stated this is no cost to the city nor does the city need an employee to administer the program.

### 2017 Sewer Lateral Bids

Mr. Seymour conveyed to the Board of Aldermen the ordinance has been in place for a year and have had zero complaints. Mr. Seymour indicated the bids will be submitted for one year for the 2017 sewer lateral contract. Mr. Seymour believes he will have the information for next month's meeting for further discussion.

### Court and Prisoner Housing Agreements

Mr. Conley explained we have been in discussions with Ferguson for prisoner processing (\$50,000/year) (Ferguson books and releases.) Moline Acres for police dispatching/court (should be around \$50,000/year) and Wellston for court (should be around \$60,000).

Discussion ensued that included: Wellston and Moline Acres are smaller courts; Ferguson will utilize the jail for booking and release only not housing of prisoners; upgrading cameras; sound recording in processing are and live scan; Moline Acres for Dispatching and Court services; Florissant was called out for being a debtors prison; Moline Acres not confirmed; issues with rules changing in the State Supreme Courts; separate the Prosecution from the Courts; court staff can no longer handle Prosecutors recommendations; hire a Prosecutors Assistant; Wellston is in the coop and State Audit showed a poor rating; Office of State Court support this move; JIS- Chief Justice to make happen with OSCA.

### September Financial Report

Mr. Conley reported he is concerned with the court fine revenue through September. Mr. Conley stated we are nine months into the sales tax pool and believes we will meet budget on the sales tax. Mr. Conley indicated as we have talked about before is an issue. Mr. Conley has not made his mind up on what to put down for the court fine revenue, a lot less than what was budgeted for this year. Mr. Conley stated we use that money to staff the highway and resource officer.

Mr. Conley communicated he believes we will come in on budget for the utility and mentioned cutting \$100,000. Mr. Conley stated we should get a little money from a lawsuit from Tracphone.

Mayor Corcoran questioned what the reduction in the Police Department was this year. Major Lankford responded 12. Mayor commented he spoke with law enforcement from Columbia and they indicated if we have a reduction that exceeds 10, we would qualify for a grant and asked someone to look into this. Mr. Conley responded we have applied for the COPS grant before, we have applied twice however we never got them. Major Lankford mentioned we had applied before Mr. Conley was hired.

Mr. Conley stated we at one time had part-time hours for police that we do not have anymore. The total number of bodies went down, some were part-time working 20 hours a week. For a city of our size, we are well staffed and it costs money.

#### **ITEMS FROM MAYOR & BOARD OF ALDERMEN**

##### Employee Appreciation Dinner

Alderman Sparks asked the Board of Aldermen to approve a dinner for the employees. Mayor Corcoran replied he had spoken to his wife who recommended he go around to the different business for a little gift and every employee should leave with something. Mayor believes we need to step it up a notch to show our appreciation to our employees.

Discussion ensued that included: caterer to be located within the city limits; Board members volunteer; having WI games, dancing, golf or bowling; gift exchange; MSD has an activities committee, they have a budget or raise money; all employees deserve one day for true appreciation; employees come for a nice meal; frozen turkey; employee appreciation tournament; donations are acceptable; every employee should leave with something; Mr. Younker will look into prices; 2<sup>nd</sup> Friday of December; special events fund, we made \$2,000 from the glow golf; Major Lankford will get free turkeys or gift certificates; Aldermen to volunteer to bartend.

##### Miscellaneous

Alderman Poelker asked if the Ham Radio would be discussed. Alderman Poelker believes it comes down to the front cover letter that was attached.

Mr. Conley requested the Board of Aldermen make the decision to run off a battery. If it needs to be wired into the building, it needs to be wired into the generator.

Discussion ensued that included: run off battery; price; stuck with radio; two conduit will be run down the side of the building; a ground stack in the ground; cost would be for the conduit; antenna on building; head training recommended plastic, not metal; north side of building;

Alderman Poelker questioned if the Park Board discussed Tiemeyer Christmas lights. Mr. Younker replied this is labor intense and will be heck of a cost, mentioning Tiles Park takes 3-4 months to set up. Alderman Poelker indicated several residents mentioned wanting to help and she had heard Ameren donates and if the Park Board would entertain the idea, maybe we could plan for next year. Mr. Younker suggested starting out small and voiced concern with the vandalism. Alderman Triplett commented have business sponsors.

Mr. Younker mentioned electric at the War Memorial, not visible. Mr. Conley replied we are planning to re-do the lights.

Alderman Murphy asked if we had an ordinance on mold when a property is sold. Mr. Seymour replied all houses have mold in the basements and bathroom, if we walk into a house and see a

ton of mold, we have them get the mold tested, and most molds are not black mold. We have them test and clean it. Alderman Asinger stated on Glenwood Court they have had issues with mold. Mr. Seymour indicated we do not test for radon.

Alderman Croney stated the golf course looks great. Mayor Corcoran responded he has received many compliments on the golf course. Mr. Younker replied that John has really worked his tail off on the greens and they look great. Mayor Corcoran commented he had some friends that played in a tournament the day after the glow golf and they mentioned how nice the course was.

Mayor Corcoran asked for an update on the swans. Alderman Triplett replied he has located a female swan in Columbia and will check on the delivery fee. Mr. Younker reported he still has the money in the safe for the purchase and believes it is half of what it will cost.

Alderman Murphy questioned if the swans would be brought back once the lake has been dredged. Mr. Younker responded the swans will be brought back when the project is completed, we are looking at the end of summer or early fall, and weather permitting.

Mr. Younker stated the grant does not cover the cost for stocking the lake and recommends doing this and indicated it should not cost much.

Alderman Murphy voiced he believes the Missouri Department of Conservation will do that for us for free.

Mayor Corcoran hopes to have the fishing derby back.

Major Lankford conveyed the Missouri Department of Conservation will stock the lake twice a year as long as there is no charge for fishing. Mr. Younker responded we do not charge now, however, they are required to have a valid fishing license.

#### **ADJOURNMENT/EXECUTIVE SESSION**

Motion made by Alderman Asinger to move into Executive Session, seconded by Alderman Murphy.

Roll Call:

Asinger	Aye	Murphy	Aye
Poelker	Aye	Croney	Aye
Dirck	Aye	Crabtree	<i>Absent/Excused</i>
Sparks	Aye	Triplett	Aye

Meeting adjourned at 7:32 p.m. when the Board went into Executive Session. As authorized by the Sunshine Law, subsection of Section 610.021. (1) 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. (3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

No votes taken.

Motion made by Alderman Sparks, seconded by Alderman Murphy to adjourn from Executive Session at 8:11 p.m. All in favor.

ATTEST:

/S/ MICHAEL G. CORCORAN  
Mayor

/S/ MATT CONLEY  
City Clerk

APPROVED this 3<sup>rd</sup> day of January, 2017.

**BOARD OF ALDERMEN REGULAR MEETING  
BOARD OF ALDERMEN CHAMBERS  
10405 ST. CHARLES ROCK ROAD  
ST. ANN, MISSOURI**

Approved: \_\_\_\_\_

**December 5, 2016**

The 1453rd Regular Meeting of the Board of Aldermen of the City of St. Ann, Missouri, was held at St. Ann City Hall on Monday, December 5, 2016 at 7:00 p.m.

Alderman Murphy led the Board and Audience in the Pledge of Allegiance.

Those in attendance were, Mayor Corcoran, Aldermen:

Roll Call:

Asinger	Aye	Murphy	Aye
Poelker	Aye	Croney	Aye
Dirck	Aye	Crabtree	Aye
Sparks	Aye	Triplett	Aye

Also Present:

City Attorney: Steve Garrett  
City Administrator/City Clerk: Matt Conley  
Chief of Police: Chief Jimenez  
Director of Public Services: Shawn Seymour  
Director of Parks & Recreation: Tim Younker  
Deputy City Clerk/Deputy Collector: Christina Rogers

**COMMUNICATIONS/PUBLIC COMMENT**

**APPROVAL OF MINUTES**

Motion was made by Alderman Asinger, seconded by Alderman Murphy to approve the minutes of the November 7, 2016 Regular meeting. All in favor.

**PUBLIC HEARING**

**2017 Combined Funds Budget**

Time Started: 7:02 p.m.

Proponents: Hearing none.

Opponents: Hearing none.

Time Ended: 7:02 p.m.

**PUBLIC COMMENT – AGENDA ITEMS**

Hearing none.

**INTRODUCTION OF BILLS & RESOLUTIONS**

Mayor Corcoran read Bill No. 3120 for the first time.

**FIRST READING OF BILL NO. 3120 – AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH W.M. FINANCIAL.**

Mayor Corcoran read Bill No. 3120 for the second time.

**SECOND READING OF BILL NO. 3120 – AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH W.M. FINANCIAL.**

Alderman Crabtree made motion, seconded by Alderman Poelker to approve Bill No. 3120.

Roll Call for passage:

Asinger	Aye	Murphy	Aye
Poelker	Aye	Croney	Aye
Dirck	Aye	Crabtree	Aye
Sparks	Aye	Triplett	Aye

8-Aye 0-No

Bill No. 3120 becomes Ordinance No. 3030.

Mayor Corcoran read Bill No. 3121 for the first time.

**FIRST READING OF BILL NO. 3121 – AN ORDINANCE ADOPTING AND ENACTING A NEW CHAPTER 215, OFFENSES, OF THE CODE OF ORDINANCES OF THE CITY OF ST. ANN, COUNTY OF ST. LOUIS, STATE OF MISSOURI; AND PROVIDING FOR THE REPEAL OF EXISTING CODE CHAPTER 215; AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.**

Mayor Corcoran read Bill No. 3121 for the second time.

**SECOND READING OF BILL NO. 3121 – AN ORDINANCE ADOPTING AND ENACTING A NEW CHAPTER 215, OFFENSES, OF THE CODE OF ORDINANCES OF THE CITY OF ST. ANN, COUNTY OF ST. LOUIS, STATE OF MISSOURI; AND PROVIDING FOR THE REPEAL OF EXISTING CODE CHAPTER 215; AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.**

Mr. Garrett explained for about twenty years the State of Missouri has been working on a new criminal code and our offense code has many offenses that are patterned after state criminal statute violations, our code has to mirror state statutes which goes into effect January 1, 2017.

Mayor Corcoran commented there are quite a few changes. Mr. Garrett responded we have to make in-kind changes to our code and indicated every city in the state along with the counties have to change their code to be consistent with the state criminal code.

Mayor Corcoran asked if the penalty phases would change as well. Mr. Garrett replied there are some penalty provisions that have changed, not necessarily because of the criminal code changes, because of the new legislation coming out on municipal courts and municipal violations, those changes are reflected as well.

Mr. Garrett communicated we had to do this quickly because the code company that has written the first draft, the law went into effect, we may be making some changes after the first of the year if there are some glitches in it. This has been in the works for twenty some years at the state level, quite a big change.

Alderman Sparks made motion, seconded by Alderman Asinger to approve Bill No. 3121.

Roll Call for passage:

Asinger	Aye	Murphy	Aye
Poelker	Aye	Croney	Aye
Dirck	Aye	Crabtree	Aye
Sparks	Aye	Triplett	Aye

8-Aye 0-No

Bill No. 3121 becomes Ordinance No. 3031.

Mayor Corcoran read Bill No. 3122 for the first time.

**FIRST READING OF BILL NO. 3122 – AN ORDINANCE APPOINTING WILLIAM G. BUCHHOLZ II AS PROVISIONAL JUDGE OF THE MUNICIPAL COURT OF THE CITY OF ST. ANN AND ESTABLISHING HIS COMPENSATION.**

Mayor Corcoran read Bill No. 3122 for the second time.

**SECOND READING OF BILL NO. 3122 – AN ORDINANCE APPOINTING WILLIAM G. BUCHHOLZ II AS PROVISIONAL JUDGE OF THE MUNICIPAL COURT OF THE CITY OF ST. ANN AND ESTABLISHING HIS COMPENSATION.**

Alderman Murphy made motion, seconded by Alderman Crabtree to approve Bill No. 3122.

Roll Call for passage:

Asinger	Aye	Murphy	Aye
Poelker	Aye	Croney	Aye
Dirck	Aye	Crabtree	Aye
Sparks	Aye	Triplett	Aye

8-Aye 0-No

Bill No. 3122 becomes Ordinance No. 3032.

Mayor Corcoran read Bill No. 3123 for the first time.

**FIRST READING OF BILL NO. 3123 – AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH TOPE INC. FOR SEWER LATERAL INVESTIGATION & REPAIR SERVICES.**

Mayor Corcoran read Bill No. 3123 for the second time.

**SECOND READING OF BILL NO. 3123 – AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH TOPE INC. FOR SEWER LATERAL INVESTIGATION & REPAIR SERVICES.**

Alderman Asinger made motion, seconded by Alderman Murphy to approve Bill No. 3123.

Roll Call for passage:

Asinger	Aye	Murphy	Aye
Poelker	Aye	Croney	Aye
Dirck	Aye	Crabtree	Aye
Sparks	Aye	Triplett	Aye

8-Aye 0-No

Bill No. 3123 becomes Ordinance No. 3033.

Mayor Corcoran read Bill No. 3124 for the first time.

**FIRST READING OF BILL NO. 3124 – AN ORDINANCE OF THE CITY OF ST. ANN, MISSOURI, APPROVING THE BUDGET AND AUTHORIZING BUDGETED EXPENDITURES FOR THE BUDGET YEAR BEGINNING JANUARY 1, 2017.**

Mayor Corcoran read Bill No. 3124 for the second time.

**SECOND READING OF BILL NO. 3124 – AN ORDINANCE OF THE CITY OF ST. ANN, MISSOURI, APPROVING THE BUDGET AND AUTHORIZING BUDGETED EXPENDITURES FOR THE BUDGET YEAR BEGINNING JANUARY 1, 2017.**

Alderman Crabtree made motion, seconded by Alderman Sparks to approve Bill No. 3124.

Roll Call for passage:

Asinger	Aye	Murphy	Aye
Poelker	Aye	Croney	Aye
Dirck	Aye	Crabtree	Aye
Sparks	Aye	Triplett	Aye

8-Aye 0-No

Bill No. 3124 becomes Ordinance No. 3034.

**APPROVAL OF MONTHLY REPORTS & WARRANT LIST**

Alderman Asinger made motion to approve the monthly reports and warrant lists, seconded by Alderman Crabtree. All in favor.

**PUBLIC COMMENT – NON-AGENDA ITEMS**

June Deering – 10545 St. Matthew Ln.

Ms. Deering asked since we passed the Park Bond tax if we could thank people and let them know what projects we will be doing. Mayor Corcoran replied the newsletter will be going out soon and we will be sure to put the priorities in. Ms. Deering indicated we keep asking for more. Mayor Corcoran thanked Ms. Deering for all her hard work on this. The parks are very important to our residents. Ms. Deering voiced she believes the Police tax will pass as well, all of us will have to work towards passing this. In November we knew everyone would be going to the polls, in April we just don't know.

Discussion ensued that included: thanking those who were involved in the Christmas event, next year bigger and better; a group of volunteers who wish to have events throughout the year;



Park Board minutes are now on the website; last page of the budget shows proposed projects; lake renovation; lake will be drained it will need many months to dry out to keep the smell down, bids will go out; SWT believes the project should start in June or July; demolition of the dock; some projects will be done in-house by our skilled workers; list of projects to be placed on the website; inform the School Districts for those wanting to take prom pictures at Tiemeyer Park.

Jerry Lang – 10725 Stephen Ln.

Mr. Lang stated he has received a couple of calls from people who are on fixed incomes or on disability. They asked if they could get the same rate as the senior citizen rate for those on state disability who are wanting to exercise. Mr. Younker replied we have the silver sneakers however that is strictly for senior citizens. Mr. Younker informed Mr. Lang and the Board of Aldermen that the city has an inclusion coordinator who he directs these kind of issues to.

Mr. Lang indicated he has been talking with Bill and Shawn, the owners of BS Bar and Grill on putting on a golf tournament on New Year's Day. Mr. Lang stated he knows the City and the Golf Course is closed on New Year's Day, there is another tournament, the Frozen Open at Forest Park. They would like to make this an annual tournament, with no cost to the city. With all the groups, the city would receive \$720 for cart and greens fee for that day. One person that works at the golf course has volunteered to come in and work that day.

Discussion ensued that included: under federal law the volunteer has to be paid by the city; reimburse the city for wages; annual event; as long as there is no damage to the course; short notice; meeting with Golf Course Superintendent and Golf Pro; limiting number of carts; if snow on the ground or frost, no play; fundraiser for STL Sports; limiting the number of groups; guarantying the number of golfers.

Mr. Younker will meet with Golf Course Superintendent and Golf Pro.

Mayor Corcoran stated if it does not work out this year, with enough notice we can hold the event next year.

Miscellaneous

Mayor Corcoran announced the St. Louis County Municipal League meeting will be held on January 26<sup>th</sup> at 6:30 p.m. at the Crossings at Northwest. The City will be providing the refreshments.

ADJOURNMENT

Motion made by Alderman Crabtree, seconded by Alderman Sparks to adjourn meeting. All in favor.

Meeting adjourned at 7:37 p.m.

ATTEST:

/S/ MICHAEL G. CORCORAN

Mayor

/S/ MATT CONLEY

City Clerk

APPROVED this 3<sup>rd</sup> day of January, 2017.



## Board of Aldermen Agenda Memorandum No. 4a, b, c, d, & e

**TO:** The Honorable Michael Corcoran and Board of Aldermen

**DATE:** January 3, 2017

**RE: Introduction of Bills & Resolutions**

They are attached.

Respectfully Submitted,

Matthew K. Conley  
City Administrator/City Cle

First reading: \_\_\_\_\_

Second reading: \_\_\_\_\_

Introduced by \_\_\_\_\_

**BILL NO. 3125**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO DISPOSE OF CERTAIN SURPLUS  
PROPERTY.**

---

**BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ST. ANN, MISSOURI, AS  
FOLLOWS:**

Section 1. The City Administrator is authorized to dispose of certain surplus property described hereto  
as Exhibit "A".

Passed by the Board of Aldermen for the City of St. Ann, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
City Clerk

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Michael G. Corcoran  
Mayor, City of St. Ann

Attest:

\_\_\_\_\_  
City Clerk

First reading: \_\_\_\_\_

Second reading: \_\_\_\_\_

Introduced by \_\_\_\_\_

**BILL NO. 3126**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO APPLY FOR A MUNICIPAL  
PARK PLANNING GRANT.**

---

**BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ST. ANN, MISSOURI, AS  
FOLLOWS:**

Section 1.      The City Administrator is authorized to submit the application attached hereto as Exhibit  
“A”.

Passed by the Board of Aldermen for the City of St. Ann, Missouri, this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
City Clerk

Signed this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Michael G. Corcoran  
Mayor, City of St. Ann

Attest:

\_\_\_\_\_  
City Clerk

First reading: \_\_\_\_\_

Second reading: \_\_\_\_\_

Introduced by \_\_\_\_\_

**BILL NO.** \_\_\_\_\_

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE REPEALING SECTION 230.030 AND ADOPTING A NEW SECTION  
230.030 OF THE ST. ANN MUNICIPAL CODE PERTAINING TO THE FAIR  
HOUSING COMMISSION**

---

**BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ST. ANN,  
MISSOURI, AS FOLLOWS:**

Section 1. Title II, Chapter 230, Section 030 is hereby repealed by the adoption of a new Section 230.030, as provided herein:

**TITLE II PUBLIC HEALTH, SAFETY AND WELFARE**

**CHAPTER 230 FAIR HOUSING**

**SECTION 230.030 COMMISSION CREATED**

Section 230.030 Commission Created.

Upon receipt of a complaint regarding alleged discriminatory practices made unlawful by Article III of this chapter, the Mayor shall appoint a Human Rights Commission with the approval of the Board of Aldermen. The Commission shall be selected from the residents of the City who shall serve without compensation.

Section 3. This Ordinance shall take effect and be in full force immediately following its passage and being signed as provided by law.

Passed by the Board of Aldermen for the City of St. Ann, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
City Clerk

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Michael G. Corcoran  
Mayor, City of St. Ann

Attest:

\_\_\_\_\_  
City Clerk

First reading: \_\_\_\_\_

Second reading: \_\_\_\_\_

Introduced by \_\_\_\_\_

**BILL NO.** \_\_\_\_\_

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE REPEALING SECTION 230.030 AND ADOPTING A NEW SECTION  
230.030 OF THE ST. ANN MUNICIPAL CODE PERTAINING TO THE FAIR  
HOUSING COMMISSION**

---

**BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ST. ANN,  
MISSOURI, AS FOLLOWS:**

Section 1. Title II, Chapter 230, Section 030 is hereby repealed by the adoption of a new Section 230.030, as provided herein:

**TITLE II PUBLIC HEALTH, SAFETY AND WELFARE**

**CHAPTER 230 FAIR HOUSING**

**SECTION 230.030 COMMISSION CREATED**

Section 230.030 Commission Created.

Upon receipt of a complaint regarding alleged discriminatory practices made unlawful by Article III of this chapter, the Mayor shall appoint a Human Rights Commission with the approval of the Board of Aldermen. The Commission shall be selected from the residents of the City who shall serve without compensation.

Section 3. This Ordinance shall take effect and be in full force immediately following its passage and being signed as provided by law.

Passed by the Board of Aldermen for the City of St. Ann, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
City Clerk

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Michael G. Corcoran  
Mayor, City of St. Ann

Attest:

\_\_\_\_\_  
City Clerk



Resolution No. \_\_\_\_\_

**A RESOLUTION OF THE BOARD OF ALDERMAN OF THE CITY OF ST. ANN, MISSOURI, CALLING AN ELECTION ON APRIL 4, 2017, FOR THE PURPOSE OF SUBMITTING A PROPOSITION TO THE QUALIFIED VOTERS OF THE CITY TO REPEAL THE TWENTY-EIGHT CENT PROPERTY TAX FOR CERTAIN PURPOSES APPROVED BY THE VOTERS IN NOVEMBER, 2012, AND TO INCREASE THE GENERAL PROPERTY TAX RATE FOR ALL SUBCLASSES OF REAL AND PERSONAL PROPERTY TO ONE DOLLAR.**

*Whereas*, the City currently levies an *ad valorem* tax on all subclasses of property for general revenue purposes; and

*Whereas*, the City also levies an *ad valorem* tax on all subclasses of property, in the amount of 28 cents per one hundred dollars of assessed valuation, to maintain and operate the senior program and van service, the Jack Rehagen Pool Complex and the Summer Daycamp Program; and

*Whereas*, these two levies combined result in the total property tax levied by the City of St. Ann; and

*Whereas*, the City seeks to increase the tax rate ceiling and maximum authorized levy for the general revenue property tax applicable to all subclasses of property, real and personal, to One Dollar per one hundred dollars of assessed valuation; and

*Whereas*, the increase is necessary in order to fund general operating expenses of the City; and

*Whereas*, if the property tax increase is approved and at the same time, the 28 cent special levy for senior program and parks purposes will be repealed; and

*Whereas*, such repeal and increase of the general property tax, real and personal, will result in a total tax rate ceiling and maximum authorized levy of One Dollar per one hundred dollars of assessed valuation.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ST. ANN, MISSOURI, AS FOLLOWS:

**SECTION 1.** An election is hereby called and ordered to be held on the 4<sup>th</sup> day of April, 2017, within the City of St. Ann for the purpose of submitting to the qualified voters of the City a proposal to repeal a special purposes tax and approve an increase in the tax rate ceiling and maximum authorized levy for the general revenue property tax, real and personal, which proposition shall be submitted to the voters in substantially the following form:

PROPOSITION   P  

Shall the special purposes property tax of 28 cents (approved by the voters in November, 2012) be repealed and shall the general property tax rate authorized for all subclasses of real and personal property be increased to one dollar per one hundred dollars of assessed valuation beginning in the 2017 tax year in order to provide more tax revenue for general purposes, including police services?

**SECTION 2.** The form of the Notice of Election for said election, a copy of which is attached hereto and made a part hereof, is hereby approved. The city attorney is authorized to title the proposition in such a way as to not confuse voters should other propositions submitted by other voting jurisdictions be labeled "Proposition P". The city attorney is further authorized to make such changes to this proposition as he believes legally necessary, provided any such changes do not alter the intent stated above and are substantially in the form set forth above.

**SECTION 3.** The City Clerk is hereby authorized and directed to notify the Board of Election Commissioners of St. Louis County, Missouri, of the adoption of this Ordinance no later than 5:00 p.m. on January 24, 2017, and to include in said notification all of the terms and provisions required by Chapter 115 of the Revised Statutes of Missouri, as amended.

**SECTION 4.** This Resolution shall be in full force and effect from and after the date of its passage and approval.

1<sup>st</sup> reading: \_\_\_\_\_

2<sup>nd</sup> reading: \_\_\_\_\_

PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF ST. ANN ON THIS  
\_\_\_\_\_ DAY OF \_\_\_\_\_, 2017.

(SEAL)

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk



## Board of Aldermen Agenda Memorandum No. 5

**TO:** The Honorable Michael Corcoran and Board of Aldermen

**DATE:** January 3, 2017

**RE: Approval of Monthly Reports & Warrant List**

They are attached.

Respectfully Submitted,

Matthew K. Conley  
City Administrator/Clerk

Bank	Name	Description	Amount
CI	DELL	COMPUTER EQUIPMENT	1,811.42
CI	MICRO CENTER	IPAD MINI	249.99
CI	MICRO CENTER	VIDEO WORKSTATION/JAIL DISPATCH	2,409.87
CI	SECURITY EQUIPMENT SUPPLY	JAIL SURVEILLANCE	868.00
CI	UMB BANK	TRUSTEE 2014 COPS	2,226.00
CI	WORLD WIDE TECHNOLOGY INC	JAIL CAMERA MAINTENANCE	5,510.00
CI	WORLD WIDE TECHNOLOGY INC	JAIL CAMERA MAINTENANCE	7,962.73
FF	CDW GOVERNMENT	COMPUTER EQUIPMENT	89.56
FF	CDW GOVERNMENT	COMPUTER EQUIPMENT	196.08
FF	CDW GOVERNMENT	COMPUTER EQUIPMENT	526.50
FF	MICRO CENTER	KEYBOARD-CITY HALL	39.99
FF	SELECT DRINK AND FOODS INC	POPCORN, BAGS, SNOW CONE DIPPER	75.62
FF	THRIFTY CAR RENTAL	CAR RENTAL-CURL	312.00
ED	ARMSTRONG TEASDALE LLP	NORTHWEST PLAZA TIF	925.48
ED	CITY OF CHESTERFIELD	400.6 TONS ROAD SALT	19,721.54
ED	HR GREEN	ASHBY RD ENGINEERING	6,266.42
ED	MISSOURI ECONOMIC DEVELOPMENT	2017 MEMBERSHIP DUES	330.00
ED	MISSOURI MUNICIPAL LEAGUE	MML ANNUAL MEMBERSHIP DUES	1,702.00
ED	ST LOUIS COMPOSTING INC	DUMPING OF YARD WASTE	1,447.50
PT	ABF SECURITY	POOL ALARM	48.00
PT	CCP INDUSTRIES	WYPALLS-PARK	417.12
PT	CEE KAY SUPPLY INC	C02 TANKS FOR POOL CONCESSIONS	18.20
PT	COMMISSION FREE AUTO REPAIR	BATTERY-SENIOR VAN	109.70
PT	COMMISSION FREE AUTO REPAIR	MAINTENANCE TRUCK #224	245.95
PT	COMPLETE AUTO BODY AND REPAIR INC	BRAKES-SENIOR VAN	887.97
PT	ENERGY PETROLEUM COMPANY	DIESEL FUEL-PARK DEPARTMENT	332.96
PT	GRAINGER	POOL HEATER	30.44
PT	GRAINGER	POOL HEATER	30.44
PT	MENARDS - SAINT ANN	CREDIT	-109.79
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	8.75
PT	MENARDS - SAINT ANN	PARK SUPPLIES	11.10
PT	MENARDS - SAINT ANN	WINTERFEST SIGN	12.45
PT	MENARDS - SAINT ANN	POND MAINTENANCE	13.16
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	14.93
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	14.97
PT	MENARDS - SAINT ANN	POOL MAINTENANCE	16.94
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	17.97
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	19.08
PT	MENARDS - SAINT ANN	CC MAINTENANCE	19.22
PT	MENARDS - SAINT ANN	KENNEL MAINTENANCE	19.88
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	37.52
PT	MENARDS - SAINT ANN	POND MAINTENANCE	46.49
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	49.47
PT	MENARDS - SAINT ANN	CC SUPPLIES	49.89
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	55.85
PT	MENARDS - SAINT ANN	POND MAINTENANCE	57.90
PT	MENARDS - SAINT ANN	POND MAINTENANCE	65.80
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	86.86
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	94.92
PT	MENARDS - SAINT ANN	POND MAINTENANCE	98.70
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	155.25
PT	MENARDS - SAINT ANN	PARK MAINTENANCE	363.39

Bank	Name	Description	Amount
PT	MENARDS - SAINT ANN	TIEMEYER PROJECT 1-2-3	539.53
PT	MENARDS - SAINT ANN	TIEMEYER PROJECT 1-2-3	2,933.72
PT	MILBRADT LAWN EQUIPMENT CO	WALK BEHIND MOWER PARTS	18.23
PT	MILBRADT LAWN EQUIPMENT CO	CHAIN SAW REPAIR	37.79
PT	M & M GOLF CARS	GOLF CARS-NIGHT GLO TOURNAMENT	520.00
PT	MTI DISTRIBUTING INC	GOLF EQUIPMENT MAINTENANCE	16.98
PT	MTI DISTRIBUTING INC	GOLF EQUIPMENT MAINTENANCE	47.28
PT	MTI DISTRIBUTING INC	CUTTER REPAIR	413.44
PT	OFFICE ESSENTIALS INC	COMMUNITY CENTER SUPPLIES	48.36
PT	OFFICE ESSENTIALS INC	COMMUNITY CENTER SUPPLIES	525.50
PT	OFFICE ESSENTIALS INC	COMMUNITY CENTER SUPPLIES	130.62
PT	OLD VIENNA LLC	GOLF COURSE CONCESSIONS	21.48
PT	OVERHEAD DOOR COMPANY	GOLF COURSE REPAIRS	416.45
PT	PAT KELLY EQUIPMENT CO	POND MAINTENANCE	10.27
PT	PAT KELLY EQUIPMENT CO	POND MAINTENANCE	12.43
PT	PAT KELLY EQUIPMENT CO	POND MAINTENANCE	79.98
PT	PAT KELLY EQUIPMENT CO	POND MAINTENANCE	129.28
PT	PAT KELLY EQUIPMENT CO	POND MAINTENANCE	179.96
PT	PCI FILTRATION SERVICES INC	FILTERS	197.82
PT	PCI FILTRATION SERVICES INC	FILTERS	229.74
PT	PEST POLICE	PEST CONTROL-ANIMAL SHELTER	35.00
PT	PEST POLICE	PEST CONTROL-GOLF COURSE	40.00
PT	PEST POLICE	PEST CONTROL-POOL	55.00
PT	PEST POLICE	PEST CONTROL-CC	60.00
PT	PONDS PLUS WATER GARDEN CENTER	POND MAINTENANCE	592.54
PT	R & S POOL & SPA	POND MAINTENANCE	89.98
PT	CARD SERVICES	GOLDEN CLUB SUPPLIES	21.82
PT	CARD SERVICES	GOLDEN CLUB SUPPLIES	39.69
PT	CARD SERVICES	SENIOR PROGRAM SUPPLIES	59.73
PT	SIMPLEXGRINNELL LP	FIRE ALARM-COMMUNITY CENTER	540.00
PT	ST. LOUIS AREA INSURANCE TRUST	WORK COMP, GENERAL LIABILITY	30,000.00
PT	SUPREME TURF PRODUCTS INC	GOLF COURSE CHEMICALS	555.00
PT	SUPREME TURF PRODUCTS INC	GOLF COURSE CHEMICALS	2,980.00
PT	THE SHERWIN-WILLIAMS CO	PARK MAINTENANCE	181.52
PT	VOGEL HEATING & COOLING	CC RTU REPAIRS	492.00
PT	WESTPORT POOLS	POOL MAINTENANCE	36.00
PT	WESTPORT POOLS	POOL CHEMICALS	131.00
PT	WESTPORT POOLS	POOL CHEMICALS	256.00
PT	W & S PUBLISHING LLC	ADVERTISING-BREAKFAST W/SANTA	80.00
AP	ADGRAPHIX	ANIMAL CONTROL LICENSE PLATES	30.00
AP	AMERICAN CARNIVAL MART	EMPLOYEE PARTY TABLE COVERS	80.12
AP	AMERICAN CARNIVAL MART	EMPLOYEE PARTY SUPPLIES	27.95
AP	BATTERIES PLUS BULBS	PUBLIC SERVICES BATTERIES	67.78
AP	BENEFLEX	MONTHLY COBRA FEES	143.00
AP	CINTAS	SHOP TOWELS-GARAGE	112.16
AP	COLLINS AUTOMATIC FIRE SPRINKLER	CITY HALL MAINTENANCE	1,218.90
AP	COMPLETE AUTO BODY AND REPAIR INC	OIL CHANGE #3	21.49
AP	COMPLETE AUTO BODY AND REPAIR INC	EMISSIONS INSPECTION #30	24.00
AP	COMPLETE AUTO BODY AND REPAIR INC	WIPER BLADES #2	40.54
AP	COMPLETE AUTO BODY AND REPAIR INC	OIL CHANGE, EMISSIONS INSP #29	45.49
AP	COMPLETE AUTO BODY AND REPAIR INC	HEADLIGHT #2	46.49
AP	COMPLETE AUTO BODY AND REPAIR INC	HEADLIGHT, AIR FILTER, OIL CHANGE 1	95.19

Bank	Name	Description	Amount
AP	COMPLETE AUTO BODY AND REPAIR INC	MOUNT & BALANCE TIRE, OIL CHANGE 37	241.29
AP	COMPLETE AUTO BODY AND REPAIR INC	MOUNT & BALANCE 3 TIRES #33	516.53
AP	DOWDY DAWGS	TRAINING FOR WHITFORD & TUCKER	2,500.00
AP	ELITE INTERPRETING & TRANSLATIONS	COURT INTERPRETING	600.00
AP	ELITE INTERPRETING & TRANSLATIONS	COURT INTERPRETING	300.00
AP	ELITE INTERPRETING & TRANSLATIONS	COURT INTERPRETING	100.00
AP	ENERGY PETROLEUM COMPANY	DIESEL FUEL-PUBLIC SERVICES	332.97
AP	FASTENAL	JAIL MAINTENANCE	14.09
AP	FASTENAL	JAIL MAINTENANCE	16.68
AP	FASTENAL	JAIL MAINTENANCE	20.26
AP	FROST ELECTRIC SUPPLY COMPANY	JAIL MAINTENANCE	14.60
AP	FROST ELECTRIC SUPPLY COMPANY	JAIL MAINTENANCE	19.20
AP	FROST ELECTRIC SUPPLY COMPANY	JAIL MAINTENANCE	51.16
AP	GRAINGER	MOTOR ON CALCIUM TANK	1,027.39
AP	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	27.77
AP	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	57.92
AP	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	180.34
AP	HANG UPS INC	BOARD OF ALDERMEN PHOTOS	379.50
AP	HENRY PLUMBING SUPPLY CO	JAIL MAINTENANCE	16.73
AP	H & G /SCHULTZ DOOR	POLICE DEPT REPAIRS	153.00
AP	HI-LINE	SHOP SUPPLIES	94.00
AP	IDN-H. HOFFMAN INC.	POLICE DEPT MAINTENANCE	58.18
AP	JACK SCHMITT CAR WASH INC	POLICE VEHICLE WASHES	50.00
AP	JOHN HENRY FOSTER CO OF ST LOUIS	PUBLIC WORKS EQUIPMENT MAINTENANCE	32.54
AP	KEY EQUIPMENT & SUPPLY CO	SWEEPER GUTTER BROOM & PARTS	258.93
AP	LEON UNIFORM COMPANY INC	UNIFORMS-ROBERT MCWILLIAMS	3.00
AP	LEON UNIFORM COMPANY INC	UNIFORMS-ROBERT MCWILLIAMS	6.99
AP	LEON UNIFORM COMPANY INC	GLOVES-DEPT ORDER	14.97
AP	LEON UNIFORM COMPANY INC	UNIFORMS-TIM BUSH	18.00
AP	LEON UNIFORM COMPANY INC	UNIFORMS-THOMAS MAYBERRY	28.00
AP	LEON UNIFORM COMPANY INC	UNIFORMS-LYLE LEWIS	138.97
AP	LEON UNIFORM COMPANY INC	UNIFORMS-THOMAS MOORE	175.99
AP	LEON UNIFORM COMPANY INC	UNIFORMS-WILLIAM GRIFFIN	183.99
AP	LEON UNIFORM COMPANY INC	UNIFORMS-HEATHER ROLAND	184.99
AP	LEON UNIFORM COMPANY INC	UNIFORMS-JACOB KLAUS	219.01
AP	LEON UNIFORM COMPANY INC	VEST-KYLE GREGG	775.00
AP	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	130.95
AP	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	141.40
AP	MENARDS - SAINT ANN	CITY HALL SUPPLIES	1.43
AP	MENARDS - SAINT ANN	CITY HALL SUPPLIES	5.39
AP	MENARDS - SAINT ANN	PUBLIC SERVICES SUPPLIES	5.98
AP	MENARDS - SAINT ANN	PUBLIC SERVICES SUPPLIES	10.98
AP	MENARDS - SAINT ANN	SHOP SUPPLIES	17.53
AP	MENARDS - SAINT ANN	JAIL SUPPLIES	24.24
AP	MENARDS - SAINT ANN	PUBLIC SERVICES SUPPLIES	26.89
AP	MENARDS - SAINT ANN	K-9 FOOD	28.99
AP	MENARDS - SAINT ANN	EMPLOYEE PARTY POINSETTIAS	35.76
AP	MENARDS - SAINT ANN	K-9 FOOD AND SUPPLIES	39.94
AP	MENARDS - SAINT ANN	CITY HALL MAINTENANCE	57.66
AP	MISSOURI LAWYERS MEDIA	ELECTION FILING DATES NOTICE	129.92
AP	MISSOURI ONE CALL SYSTEM, INC	ONE CALL LOCATES	133.90
AP	NATIONAL BAND AND TAG CO	ANIMAL TAGS	390.02

Bank	Name	Description	Amount
AP	NEW SYSTEM	JAIL SUPPLIES	496.00
AP	OFFICE ESSENTIALS INC	PUBLIC SERVICES SUPPLIES	39.99
AP	OFFICE ESSENTIALS INC	POLICE DEPT SUPPLIES	44.95
AP	OFFICE ESSENTIALS INC	POLICE SUPPLIES	85.70
AP	OFFICE ESSENTIALS INC	CITY HALL SUPPLIES	194.80
AP	OFFICE ESSENTIALS INC	CITY HALL SUPPLIES	385.85
AP	OFFICE ESSENTIALS INC	POLICE SUPPLIES	662.05
AP	OFFICE ESSENTIALS INC	DETECTIVE SUPPLIES	1,388.67
AP	PAT KELLY EQUIPMENT CO	SAFETY COAT & GLOVES-PUBLIC SERVICE	62.96
AP	PELICAN PRINTING	COURT FORMS	95.00
AP	PELICAN PRINTING	REMITTANCE ENVELOPES-COURT	450.00
AP	RED WING SHOE STORE	BOOTS-LANKFORD	162.55
AP	REGAL PLASTIC	SIGN FOR COURTS	724.35
AP	REJIS COMMISSION	IMDS	407.48
AP	REJIS COMMISSION	IMDS	407.48
AP	REJIS COMMISSION	WORKS MANAGEMENT,MCAFEE, IMDS	604.50
AP	REJIS COMMISSION	WORKS MANAGEMENT, MCAFEE, IMDS	604.50
AP	REJIS COMMISSION	MONTHLY TECH	1,036.00
AP	REJIS COMMISSION	MONTHLY TECH	1,591.00
AP	REJIS COMMISSION	MONTHLY TECH	1,773.45
AP	REJIS COMMISSION	SUBSCRIPTION FEE	1,773.45
AP	REJIS COMMISSION	SUBSCRIPTION FEE	1,773.45
AP	ROCK ROAD ANIMAL HOSPITAL	OFFICE VISIT, VACCINATION-TITAN	102.90
AP	CARD SERVICES	EMPLOYEE PARTY SUPPLIES	26.99
AP	CARD SERVICES	EMPLOYEE PARTY SUPPLIES	54.14
AP	CARD SERVICES	EMPLOYEE PARTY SUPPLIES	60.19
AP	CARD SERVICES	PRISONER MEALS	241.96
AP	SHRED-IT USA	COURT PURGE & REGULAR SERVICE	2,268.89
AP	ST. LOUIS AREA INSURANCE TRUST	WORKERS COMP & LIABILITY	77,716.00
AP	STARBEAM SUPPLY CO	CITY HALL SIGN	39.50
AP	STARBEAM SUPPLY CO	CITY HALL SIGN	34.65
AP	THE KIESEL COMPANY	GASOLINE-POLICE DEPT	5,005.64
AP	TUCKER TIRE SERVICE INC	TIRES & FLAT REPAIRS	747.50
AP	VANGUARD TRUCK CENTER OF ST LOUIS	TIE ROD-TRUCK #123	147.17
AP	VANGUARD TRUCK CENTER OF ST LOUIS	MUFFLER, GASKET, INSULATORS #120	999.04
AP	WILL ELECTRONICS	SERVICE FOR JULY 2016	1,120.00
AP	WILL ELECTRONICS	SERVICE FOR AUG 2016	1,120.00
AP	WILL ELECTRONICS	SERVICE FOR SEPT 2016	1,120.00
AP	WILL ELECTRONICS	SERVICE FOR OCT 2016	1,120.00
AP	WORLD WIDE TECHNOLOGY INC	JAIL CAMERA MAINTENANCE	512.05
AP	SUPERVALU	PRISONER MEDICATION	25.98

\*\* Report Total \*\*

Name	Description	Amount
MO DEPARTMENT OF REVENUE	RENEW PLATES -POLICE #30 & 32	147.00
INFORMATION TECHNOLOGIES INC	RENEWAL PUBLIC SAFETY SOFTWARE	15,573.75
ST LOUIS CNTY & MUN POLICE ACADEMY	POLICE CYCLIST CLASS	40.00
CARQUEST AUTO PARTS	PARK EQUIPMENT MAINTENANCE	33.25
AT & T MOBILITY	WIRELESS COMMUNICATION	220.16
O'REILLY AUTOMOTIVE INC	PARK EQUIPMENT MAINTENANCE	60.27
ABRA-KID-ABRA	BREAKFAST WITH SANTA	125.00
METROPOLITAN ST LOUIS SEWER DIST	PARK UTILITIES	22.32
METROPOLITAN ST LOUIS SEWER DIST	PARK UTILITIES	69.51
METROPOLITAN ST LOUIS SEWER DIST	PARK UTILITIES	163.71
METROPOLITAN ST LOUIS SEWER DIST	PARK UTILITIES	178.12
METROPOLITAN ST LOUIS SEWER DIST	PARK UTILITIES	160.12
DIRECTV	GOLF COURSE	63.18
DIRECTV	COMMUNITY CENTER	119.18
METROPOLITAN ST LOUIS SEWER DIST	GOLF COURSE UTILITIES	214.16
METROPOLITAN ST LOUIS SEWER DIST	PARK UTILITIES	59.22
METROPOLITAN ST LOUIS SEWER DIST	POOL UTILITIES	1,940.12
MISSOURI AMERICAN WATER	COMMUNITY CENTER	1,008.51
METROPOLITAN ST LOUIS SEWER DIST	PARK UTILITIES	29.50
LACLEDE GAS COMPANY	POOL UTILITIES	723.83
LACLEDE GAS COMPANY	PARK UTILITIES	137.16
LACLEDE GAS COMPANY	GOLF COURSE UTILITIES	234.95
METROPOLITAN ST LOUIS SEWER DIST	PARK UTILITIES	214.16
LOWE'S	PARK MAINTENANCE	167.20
PRINCESS CATLIN	INSTRUCTOR FEE	175.00
CONWAY WONG	INSTRUCTOR FEE	161.00
ZACHARY COSTELLO	INSTRUCTOR FEE	420.00
JOAN MCATEE	INSTRUCTOR FEE	420.00
JOAN MCATEE	INSTRUCTOR FEE	360.00
JOAN MCATEE	INSTRUCTOR FEE	420.00
RAINA NORMAN	INSTRUCTOR FEE	252.00
BRIDGET O'HEARN	INSTRUCTOR FEE	280.00
HR GREEN	ASHBY ADA SIDEWALKS, RESURFACING	7,807.48
AS YOU LIKE IT	EMPLOYEE APPRECIATION DINNER	2,350.00
METROPOLITAN ST LOUIS SEWER DIST	PUBLIC SERVICES UTILITIES	80.84
CARQUEST AUTO PARTS	EQUIPMENT MAINTENANCE	76.89
AT & T MOBILITY	WIRELESS COMMUNICATION	1,693.15
O'REILLY AUTOMOTIVE INC	EQUIPMENT MAINTENANCE	241.89
METROPOLITAN ST LOUIS SEWER DIST	FACILITIES UTILITIES	293.43
DIRECTV	CITY HALL	115.36
DIRECTV	PUBLIC WORKS	101.36
ST. LOUIS COUNTY TREASURER	ELEVATOR INSPECTIONS	130.00
METROPOLITAN ST LOUIS SEWER DIST	RECYCLE CENTER	59.22
METROPOLITAN ST LOUIS SEWER DIST	PUBLIC SERVICES	59.22
LACLEDE GAS COMPANY	PUBLIC SERVICES UTILITIES	121.99
JASON WEST	K-9 TRAINING FOOD	57.39
LACLEDE GAS COMPANY	PUBLIC SERVICES UTILITIES	736.92
LACLEDE GAS COMPANY	FACILITIES UTILITIES	121.90
LACLEDE GAS COMPANY	FACILITIES UTILITIES	77.56
JENNIFER OSTMANN	IPMA-HR CHAPTER MEETING	15.00
HANDY AUTOMOTIVE-CARQUEST	BRAKES-DUMP TRUCK #121	452.72
AA QUICK ELECTRIC SEWER SERVICE INC	CAMERA TEST 3746 ADIE RD	150.00



Name	Description	Amount
TOPE SEWER	SEWER LATERAL 10227 ST DENNIS	1,945.00
TOPE SEWER	SEWER LATERAL 10758 ST DISMAS	2,245.00
TOPE SEWER	SEWER LATERAL 11284-86 LIANA	2,115.00
TOPE SEWER	SEWER LATERAL 3426 ASHBY	2,785.00
TOPE SEWER	SEWER LATERAL 10832 ST FRANCIS	6,560.00
TOPE SEWER	CAMERA TEST 10219 ST ARTHUR	200.00
TOPE SEWER	CAMERA TEST 11284-6 LIANA	150.00
TOPE SEWER	CAMERA TEST 10219 ST ARTHUR	205.00
SUTTER PLUMBING	SEWER LATERAL 10224 ST ARTHUR	3,676.00
SUTTER PLUMBING	SEWER LATERAL 3746 ADIE	3,777.00
MISSOURI CENTRAL BUS	BUS SERVICE FOR DAYCAMP	4,362.60
CITY OF BRIDGETON	2ND & 3RD QTR 2016 DOLLAR RENT A CA	1,503.25
CITY OF BRIDGETON	2ND & 3RD QTR 2016 DOLLAR RENT A CA	752.15
JOHN DEERE CREDIT	FAIRWAY MOWER LEASE	755.01
BRANNEKY TRUE VALUE HARDWARE	COMMUNITY CENTER SUPPLIES	23.05
METROPOLITAN ST LOUIS SEWER DIST	CC UTILITIES	124.66
PATTY MARSHALL	SENIOR DINING OUT	31.00
LACLEDE GAS COMPANY	CC UTILITIES	450.86
AMEREN MISSOURI	PARK UTILITIES	23.47
AMEREN MISSOURI	PARK UTILITIES	91.19
AMEREN MISSOURI	PARK UTILITIES	316.68
AMEREN MISSOURI	GOLF COURSE UTILITIES	470.27
AMEREN MISSOURI	PARK UTILITIES	105.69
AMEREN MISSOURI	POOL UTILITIES	22.81
AMEREN MISSOURI	GOLF COURSE UTILITIES	225.73
AMEREN MISSOURI	FACILITIES UTILITIES	18.80
AMEREN MISSOURI	PARK UTILITIES	14.92
AMEREN MISSOURI	PARK UTILITIES	127.61
AMEREN MISSOURI	POOL UTILITIES	2,223.25
AMEREN MISSOURI	CC UTILITIES	2,238.82
MISSOURI AMERICAN WATER	GOLF COURSE UTILITIES	333.09
AMEREN MISSOURI	BASEBALL FIELD LIGHTS	44.88
AMEREN MISSOURI	PARK UTILITIES	11.25
ZACHARY COSTELLO	INSTRUCTOR FEE-POOL	1,620.00
ARIN DAVIES	INSTRUCTOR FEE-POOL	660.00
BRANNEKY TRUE VALUE HARDWARE	CITY HALL & POLICE SUPPLIES	153.73
OFFICE DEPOT	CITY HALL & POLICE SUPPLIES	274.90
CHARTER COMMUNICATIONS	PUBLIC WORKS INTERNET	55.00
MAGELLAN HEALTHCARE	REIMBURSE RENTAL DEPOSIT	100.00
AMEREN MISSOURI	FACILITIES UTILITIES	80.52
AMEREN MISSOURI	STREET LIGHT SERVICE	9,147.42
AMEREN MISSOURI	TRAFFIC SIGNALS	50.53
AMEREN MISSOURI	PUBLIC SERVICES UTILITIES	610.94
AMEREN MISSOURI	FACILITIES UTILITIES	6,239.38
CURTIS, HEINZ, GARRETT & O'KEEFE PC	LEGAL FEES & PROSECUTION	20,710.00
WELLS FARGO FINANCIAL LEASING	STREET SWEEPER LEASE	3,622.69
WELLS FARGO FINANCIAL LEASING	POSTAGE AND FOLDING MACHINE	195.58
AMEREN MISSOURI	PARK UTILITIES	13.23
HOME DEPOT	MICROWAVE FOR CC	99.88
HOME DEPOT	CITY HALL SUPPLIES	20.88
CONTEMPORARY SERVICES CORP	RENTAL DEPOSIT REIMBURSEMENT	100.00
MATTHEW CONLEY	REIMBURSE HARD DRIVE, MEMORY, SWITCH	1,760.59

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Bus date: 12/29/2016  
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CITY OF ST ANN  
Bills Paid Early

Name	Description	Amount
TOPE SEWER	SEWER LATERAL 10840 ST HENRY CT	2,310.00
TOPE SEWER	CAMERA TEST 3170 LANSING	255.00
FACTORY MOTOR PARTS CO.	EQUIPMENT MAINTENANCE	75.15

\*\* Report Total \*\*