

Public Notice posted in accordance
RSMo. 610, as amended
By: Kimberly Barfield
City Clerk

Date/Time Posted: Friday, December 14, 2018
5:00 p.m.

**CITY OF PACIFIC
300 HOVEN
BOARD OF ALDERMEN AGENDA
REGULAR MEETING**

**TUESDAY, DECEMBER 18, 2018
7:00 P.M.**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Prayer
5. Approve Agenda
6. Approve the Minutes from the Regular Meeting on December 4, 2018
7. Presentation
 - a. Proclamation for School Choice Week in Pacific on January 20-26, 2019
8. Public Participation
9. Mayor Report
 - a. Appoint Sarah Summers to the Industrial Development Authority, term to expire 2024
(*oath of office*)
 - b. Appoint Amanda Myers as the Emergency Management Director (*oath of office*)
10. New Bills
 - a. Bill No. 4022 An Ordinance levying a Sales Tax of One-Half of One Percent for the Transportation purposes and submitting a proposition for the adoption of such a tax to the voters of the City of Pacific, Missouri at the April 2, 2019 General Municipal Election. (*1st reading*)
 - b. Bill No. 4023 An Ordinance levying a Sales Tax of One-Half of One percent for Parks and Storm Water Projects and submitting a Proposition for the adoption of such a tax to the voters of the City of Pacific, Missouri, at the April 2, 2019, General Municipal Election in order to enhance, improve and expand the City's Parks and Recreations Programs and Storm Water Control in the City. (*1st reading*)
 - c. Bill No. 4024 An Ordinance authorizing a Conditional Use Permit for property located at 301 W. St. Louis St (Franklin County Parcel ID # 19-1-12.0-4-003-030.000) in the City of Pacific (*1st reading*)

11. Consideration of Bills Previously Introduced

- a. Bill No. 4019 An Ordinance establishing financial management procedures for budgeting and use of "Prop P" Sales Tax Revenues. *(2nd reading)*
- b. Bill No. 4020 An Ordinance amending the Fiscal year 2018-19 Budget and Wage and Salary Schedule for appointed officials and employees of the City of Pacific. *(2nd reading)*
- c. Bill No. 4021 An Ordinance approving a Zoning Change (Map Amendment) from R-1A Single Family Residential to C-2 Arterial Commercial for the property located at 1203 Thornton Road, known and identified as Franklin County Parcel ID 19-1-11.0-1-001-039.000. *(2nd reading)*

12. New Business

Resolution No. 2018-54 A Resolution authorizing and directing the Mayor to execute an agreement with C & C Lawn and Landscaping for Grass Mowing Services for the 2019 season.

Resolution No. 2018-55 A Resolution authorizing and adopting an amendment to the Personnel Manual regarding employee status.

13. Unfinished Business

- a. Bill No. 4011 An Ordinance amending the Planned Unit District Regulations of the City of Pacific, Missouri. *(2nd reading needed) (10-16-18 sent to Adm. Com. After 1st reading, tabled at 11-6-18)*
- b. Bill No. 4012 An Ordinance amending the zoning regulations with regard to amendments in the City of Pacific, Missouri. *(2nd reading needed) (10-16-18 sent to Adm. Com after 1st reading tabled 1-6-18)*
- c. Bill No. 4013 An Ordinance amending the Subdivision Regulations with regard to amendments in the City of Pacific, Missouri. *(1st reading needed) (10-16-18 sent to Adm. Com., tabled 11-6-18)*
- d. Bill No. 4016 An Ordinance amending the Land Use Article of the Code of Ordinances of the City of Pacific and providing for site plan review procedure. *(1st reading needed) (tabled on 11-6-18)*

14. City Administrator Report

15. City Attorney Report

16. Miscellaneous

- a. Approve the list of bills.
- b. Approve invoice from BNY Mellon for the City Hall NID in the amount of \$ 56,793.75 for the Interest payment to be paid from the NID Fund.
- c. Approve petty cash for Collector's Office.

17. Reports of City Officials

- a. Alderman Nemeth
- b. Alderman Adams

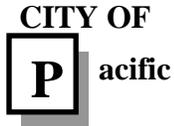
- c. Alderman Rahn
- d. Alderman Gass
- e. Alderman Johnson
- f. Alderman Stotler
- g. Chief Mansell
- h. Collector Kelley

18. Closed Session RSMO 610.021 (1)(2)

- a. Legal actions, causes of action or litigation involving a public governmental body.
- b. Leasing, purchase or sale of real estate by a public governmental body.

19. Adjourn

The Board of Aldermen 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. The City of Pacific is working to comply with the Americans with Disabilities Act mandates. Individuals who require an accommodation to attend a meeting should contact City Hall (271-0500) at least twenty-four hours in advance.



DECEMBER 4, 2018 * RECORD OF PROCEEDINGS

**CITY OF PACIFIC
REGULAR MEETING OF THE BOARD OF ALDERMEN
300 HOVEN
PACIFIC, MISSOURI 63069**

The meeting was called to order at 7:00 p.m. by President of the Board Adams.

A roll call was taken with the following results:

Present at Roll Call:

Alderman Nemeth
Alderman Adams
Alderman Rahn
Alderman Johnson
Alderman Stotler

A quorum was present.

Absent: Alderman Gass. President of the Board Adams stated Alderman Gass is not feeling well. He continued that Mayor Myers is at a meeting with FEMA regarding the flood and he will be filling in.

Also present:

Administrator Roth
Attorney Jones
Collector Kelley
Public Works Commissioner Brueggemann
Engineer Rahn
Chief Mansell
City Clerk Barfield

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was done.

President of the Board Adams stated if anyone wanted to address the Board this evening please fill out a speaker card. You will be limited to five minutes.

PRAYER

Pastor Harold Harrison offered prayer this evening.

APPROVE AGENDA

Motion made by Alderman Nemeth, seconded by Alderman Johnson to approve the agenda. A voice vote was taken with an affirmative result, and the motion carried.

APPROVAL OF MINUTES

A. Regular meeting on November 20, 2018

Motion made by Alderman Rahn, seconded by Alderman Johnson to approve the minutes of the regular meeting on November 20, 2018. A voice vote was taken with an affirmative result, and President of the Board Adams declared the motion carried.

PUBLIC PARTICIPATION

Jeannie Bandermann, 111 Phelan St, Pacific, Mo, stated there was a pipe at the end of her driveway that was probably fifty years old and in bad shape. She reported this and Public Works Commissioner Brueggemann had a new pipe installed in a short time. She thanked him and the street crew for their work. She stated they get a “gold star”.

PRESENTATIONS

Jeff Arp, Loss Control Consultant with MIRMA, Columbia, MO stated the City is a member of MIRMA and has been for many years. This is a self-insured Risk Management Association. It takes a lot of work to control losses. They have a reimbursable program for equipment. The Police Department applied for and was awarded funds for car camera's in the amount of \$ 3,018.75 and six body camera's in the amount of \$ 1,800 bringing the total reimbursable expense to \$ 4,818.75. Once the City purchases these they can forward the paperwork in for reimbursement. Tonight he presented a plaque to Chief Mansell for this award.

MAYOR'S REPORT

President of the Board Adams stated that Mayor Myers asked that he report on two items this evening:

1. Old dog pound – is now out of service and the new pound is in complete operation. This is a great improvement.
2. City taxes – President of the Board Adams stated that Mayor Myers asked to address the Board and citizens regarding two important matters. One was our streets. If you all look around he thinks you will agree there is a need for improvements with the streets. Most of our blacktop streets are not black, they are gray. That is because there is not enough oil in the streets anymore. You have all seen the chip-n-seal work. The City cannot afford blacktopping. He feels that chip-n-seal is the wrong direction. The City cannot improve or maintain without a new revenue stream. We have been strangling general fund and there are no funds left for the street department to do their job. If we continue all of our streets will be chip-n-seal. His experience has been when the citizens are shown and told of the need they have always supported it. Under Jeff Titters administration the citizens were shown a need for the Capital Improvement Sales tax and they passed it. The City needed funding for Osage St., the ramps, the sidewalks, the street lights, they did their part. Then the CID's were created, and they did their part. If we want to continue to move forward and be competitive the City needs new revenue. He is supporting the proposal being brought to the citizens in November to again ask them to do their part, and approve a tax for a true street program.

Parks – The City has nice parks. If we want to improve them we need a new revenue source. This is now being supplemented from general fund. There is not enough money for a real Parks

Department and be able to improve what we have. Let's start with the pool. We have been struggling to keep the pool open. Administration struggles every year and the facts are, there is a concern of closing it. There are 170 acres of park ground to maintain. The Mayor has done a good job putting together a committee to push the tax issue. He asked that everyone pay attention in the next few weeks. A letter has gone out to the Board members. He stated if they are in support of the contents of the letter he would like to open it up for discussion. He would like to ask for legislation at the next meeting for the two tax issues for the November ballot. (Later he corrected himself stating the April ballot)

Alderman Stotler stated he thought they were both needed. There is value in this and raises the quality of life. Alderman Nemeth and Alderman Rahn agreed.

Board President Adams stated he wanted to speak to the CID's. The CID's were created under his administration for the purpose of improvements. After the improvements are done the money is still generated in those funds and it has not been spent. The creation of the CID's has done its job. They only cover less than 10% of the City. The 90% of the City is where the improvements are needed. This proposed tax could be a swap, and the money would not be limited to a certain area. He continued that the Park Tax would also cover storm water control.

Alderman Johnson agreed this was needed. The City has never had a "children's pool". She also felt that chip-n-seal was not the answer.

Board President Adams stated if we eliminate the CID's, and pass the new tax, this will generate about \$ 400,000 a year. This is not a tax increase, just a different use. Administrator Roth stated the CID boards are identifying projects to use the funds available.

Motion made by Alderman Nemeth, seconded by Alderman Stotler to bring forth legislation at the next Board meeting, one for streets and one for parks. A voice vote was taken with an affirmative result, and Board President Adams declared the motion carried. Nays: None.

New Bills

Bill No. 4019 An Ordinance establishing financial management procedures for budgeting and use of Prop P Sales Tax Revenue. (*1st reading*)

Board President Adams asked if everyone has read the Bill. He asked if there were any questions. There being none, Board President Adams directed City Clerk Barfield to read Bill No. 4019. As posted pursuant to the ordinance, City Clerk Barfield read Bill No. 4019 by title only for the first reading. Board President Adams asked for any discussion. Chief Mansell stated everyone seemed happy about this. Mayor Myers and Administrator Roth have worked hard on this.

Bill No. 4020 An Ordinance amending the 2018-2019 Salary Schedule (*1st reading*)

Board President Adams asked if everyone had read the Bill. He asked if there were any questions. There being none, Board President Adams directed City Clerk Barfield to read Bill No. 4020. As posted pursuant to the ordinance, City Clerk Barfield read Bill No. 4020 by title only for the first reading. Board President Adams asked for any discussion. Alderman Nemeth asked if there was any reason we could not have the second reading tonight. Board President Adams stated there is still one matter outstanding, we would need to wait on.

Bill No. 4021 An Ordinance approving a zoning change (Map Amendment) from R-1A Single Family Residential to C-2 Arterial Commercial for the property located at 1203 Thornton Road, known and identified as Franklin County Parcel ID 19-1-11.0-1-001-039.000 (*1st reading*)

Board President Adams asked if everyone had read the Bill. He asked if there were any questions. There being none, Board President Adams directed City Clerk Barfield to read Bill No. 4021. As posted pursuant to the ordinance, City Clerk Barfield read Bill No. 4021 by title only for the first reading. Board President Adams asked for any discussion.

Consideration of Bills Previously Introduced

Bill No. 4017 An Ordinance providing for Cemetery Fees in the City of Pacific, Missouri.
(*2nd reading*)

Board President Adams directed City Clerk Barfield to read Bill No. 4017. As posted pursuant to the ordinance, City Clerk Barfield read Bill No. 4017 by title only for the second reading. Board President Adams asked for any discussion.

Motion made by Alderman Nemeth, seconded by Alderman Johnson to approve Bill No. 4017. A roll call vote was taken with the following results: Ayes: Alderman Nemeth, Alderman Adams, Alderman Rahn, Alderman Johnson, Alderman Stotler. Whereupon, Mayor Myers declared the motion carried 5-0 and Bill No. 4017 becomes Ordinance No. 3102.

NEW BUSINESS

Resolution No. 2018-51 A Resolution authorizing and directing the Mayor to execute an agreement with Cochran Engineering for Professional Services relating to Planning & Design of Integram Drive storm sewer improvements.

Board President Adams asked if everyone has read this and understand it. He asked for any questions. There being no comments he asked for City Clerk Barfield to read it. As posted pursuant to the ordinance City Clerk Barfield read Resolution No. 2018-51 by title only. Board President Adams asked for any discussion. **Motion made by Alderman Rahn, seconded by Alderman Stotler to approve Resolution No. 2018-51. A voice vote was taken with an affirmative result, and Board President Adams declared the motion carried.**

Resolution No. 2018-52 A Resolution authorizing and directing the Mayor to execute an agreement with Cochran Engineering for Professional Services relating to Construction Engineering Services for the Candlewick Lane Improvements Project.

Board President Adams asked if everyone has read this and understand it. He asked for any questions. There being no comments he asked for City Clerk Barfield to read it. As posted pursuant to the ordinance City Clerk Barfield read Resolution No. 2018-52 by title only. Board President Adams asked for any discussion. **Motion made by Alderman Nemeth, seconded by Alderman Johnson to approve Resolution No. 2018-52. A voice vote was taken with an affirmative result, and Board President Adams declared the motion carried.**

Resolution No. 2018-53 A Resolution authorizing and directing the City Administrator to prepare and submit an application for Federal Flood Mitigation Assistance (FMA) Grant Funding for acquisition and demolition of certain eligible properties in the City of Pacific.

Board President Adams asked if everyone has read this and understand it. He asked for any questions. There being no comments, he asked for City Clerk Barfield to read it. As posted pursuant to the ordinance, City Clerk Barfield read Resolution No. 2018-53 by title only. Board President Adams asked for any discussion. **Motion made by Alderman Rahn, seconded by Alderman Stotler to approve Resolution No. 2018-53. A voice vote was taken with an affirmative result, and Board President Adams declared the motion carried.**

Unfinished Business

- a. Bill No. 4011 An Ordinance amending the Planned Unit District Regulations of the City of Pacific, Missouri. (2nd reading needed) (10-16-18 sent to Adm. Com. After 1st reading, tabled at 11-6-18)
- b. Bill No. 4012 An Ordinance amending the zoning regulations with regard to amendments in the City of Pacific, Missouri. (2nd reading needed) (10-16-18 sent to Adm. Com after 1st reading, tabled 11-6-18)
- c. Bill No. 4013 An Ordinance amending the Subdivision Regulations with regard to amendments in the City of Pacific, Missouri. (1st reading needed) (10-16-18 sent to Adm. Com., tabled at 11-6-18)
- d. Bill No. 4016 An Ordinance amending the Land Use Article of the Code of Ordinances of the City of Pacific and providing for site plan review procedure. (1st reading needed) (tabled on 11-6-18)

These items have been tabled.

CITY ADMINISTRATOR REPORT

City Administrator Roth stated he will be attending a meeting on December 6th with Engineer Rahn at the Franklin County Government Center. This is regarding a new FEMA Map. Engineer Rahn has submitted comments to FEMA. He does not feel like this has been completely resolved, and he hoped to learn more from this meeting.

Alderman Johnson asked if any appraisals have been turned in. Administrator Roth has not received any.

CITY ATTORNEY REPORT

No report and no one had any questions.

MISCELLANEOUS

- a. Approve Special Events Permit, Christmas Parade and Christmas on the Plaza, December 8, 2018 for Pacific Partnership

Motion made by Alderman Nemeth, seconded by Alderman Rahn to approve the Special Events Permit for Christmas on the Plaza, December 8, 2018. A voice vote was taken with an affirmative result, and Board President Adams declared the motion carried.

- b. Approve Special Event Permit, ADAMS Garden Christmas Tree lighting, December 8, 2018. Motion made by Alderman Johnson, seconded by Alderman Stotler to approve the Special Event Permit, ADAMS Garden Christmas Tree lighting, December 8, 2018. A voice vote was taken with an affirmative result, and Board President Adams declared the motion carried.

REPORTS OF CITY OFFICIALS

Alderman Nemeth – No report.

Alderman Adams – No report.

Alderman Rahn – No report.

Alderman Johnson – No report.

Alderman Stotler – No Report.

Chief Mansell – suggested some yellow reflective tape on the blocks down at Brown Jerry's.

City Clerk Barfield – No Report.

Collector Kelley – No Report.

Public Works Commissioner Brueggemann – stated going west on Pacific St. at Fourth St. making a left hand turn seemed dangerous to him. He recommended a study be done to see if this needs changed. Chief Mansell will look into this.

ADJOURNMENT

Motion made by Alderman Nemeth, seconded by Alderman Rahn to adjourn. A voice vote was taken with an affirmative result, and Mayor Myers declared the motion carried.

The meeting adjourned at 7:41 p.m.

Steve Myers, Mayor

ATTEST:

City Clerk

MEMORANDUM

Steve Roth
City Administrator

636-271-0500 ext. 213
sroth@pacificmissouri.com

December 14, 2018

TO: Mayor and Board of Aldermen
RE: City Administrator report, 12-18-18 Board of Aldermen meeting

Hello everyone,

Please note the following with respect to agenda items and other information for the December 4 meeting.

1. Bill to put Transportation Sales Tax on the ballot. This bill imposes a one-half percent sales tax, subject to voter approval, for transportation purposes on the April 2 municipal ballot. The City is authorized under Missouri law to impose such tax, and the ordinance and ballot language is taken directly from Missouri statute. If approved, use of the funds would be restricted for transportation purposes, as provided for by statute. The ballot language is also prescribed by statute and is reprinted here as reference:

PROPOSITION S

Shall the City of Pacific impose a sales tax of one-half of one percent (0.5%) for transportation purposes?

YES

NO

Part of the proposal is for the City to repeal the three Community Improvement Districts (CIDs) if the sales taxes are approved by voters. However we cannot put this in the ballot language and so would have further legislation drafted on this point at a later date.

The City Attorney can speak to the legal aspects of this in more detail at the meeting if the Board desires.

Meanwhile I have developed a basic Q & A for both the Prop S sales tax (transportation) and the Prop P (parks and stormwater) which was included in the City newsletter to come out later this month. That Q & A is reprinted below as reference.

2. Bill to put Parks and Recreation / Stormwater Tax on the ballot. This bill imposes a one-half percent sales tax, subject to voter approval, for local parks and stormwater purposes on the April 2 municipal ballot. This ballot language is also taken directly from Missouri statute. The ordinance lists certain eligible purposes for the funds, which are not prescribed by statute but which we feel are helpful for voters to understand. These funds would also be restricted for those purposes as enumerated by the ordinance. The ballot language is reprinted here as reference:

PROPOSITION P

Shall the City of Pacific impose a sales tax of one-half of one percent (0.5%) for the purpose of providing funding for local parks and storm water control for the municipality?

[] YES

[] NO

PROP S AND PROP P QUESTIONS & ANSWERS

Q: What exactly is being proposed?

A: One proposal would seek a one-half cent sales tax for Transportation purposes. The other proposal would seek a one-half cent sales tax for Parks and Recreation / Stormwater purposes. Both proposals would require a simple majority for passage.

In addition, City officials have stated that if voters approve the sales taxes, the City would repeal the existing 1-cent sales tax in the City's three Community Improvement Districts (CIDs). This means that there would be no effective increase in the sales tax rate for purchases made at businesses now located in the CIDs. The proposal is being referred to as Operation Tax Swap, because it is intended to replace the existing 1-cent CID sales tax with the two half-cent sales taxes.

Q: How much funding would each sales tax generate, and what would the money be used for?

A: Each half-cent sales tax would generate approximately \$400,000 annually. The Transportation Sales Tax revenues would be restricted for transportation purposes, such as streets, sidewalks, curbs and gutters, storm drains, signage and similar purposes. The Parks and Recreation / Stormwater sales tax would be restricted for parks and recreation and stormwater purposes.

Q: Why are these taxes being proposed?

A: The City currently does not have dedicated sales tax revenue for either transportation or parks and recreation purposes. If citizens want upgraded transportation infrastructure, upgraded parks and recreation facilities and programs, and upgraded storm water control, it will take new revenues to fund these initiatives.

Q: What is the current City sales tax rate, and how does it compare to other cities?

A: Pacific's base sales tax rate is currently 8.475 percent, which is one of the lowest in the region. The base rate does not include the 1-cent CID tax. A table of area City sales tax rates is below.

Area Sales Tax comparisons	
City	Base Sales Tax Rate
Fenton	8.113%
Wildwood	8.113%
Pacific	8.475%
Valley Park	8.613%
Washington	8.850%
Ellisville	8.863%
Sullivan	8.975%
Eureka	9.113%
New Haven	9.225%
St. Clair	9.475%
Union	9.475%
St. Louis City	9.679%
* Base rate does not include any CID sales taxes or other overlay sales taxes	
** Source--Missouri Department of Revenue	

Q: What happens next?

A: An ordinance to place the two measures on the April, 2019 ballot was scheduled for a first reading before the Board of Aldermen on Dec. 18, with a second and final reading anticipated for Jan. 15. Citizens who wish to speak on these proposals are welcome to attend either meeting.

3. Bill to Approve Conditional Use Permit, 301 W. St Louis Street, Nathan Bolte and Toby Miller, dba Dew Bolt Inn, applicants. This bill authorizes a CUP to conduct a bar / restaurant / live entertainment operation at property located at 301 W. St. Louis Street. The Planning and Zoning Commission conducted a public hearing Dec. 11 on the application, and following discussion by an 8-0 vote recommended that the Board of Aldermen deny the application. A copy of the P-Z Dec. 11 meeting packet is included with this report as reference. It certainly would be a rare occurrence for the Board of Aldermen to approve an application that was unanimously rejected by P-Z, though the Board would be within its authority to do so. I believe it was the general consensus of the Commission that the nature of the applicant's proposal, which included a bar operation with live entertainment at late hours, was out of character with the surrounding neighborhood and would cause a detrimental impact. As noted in my staff report, renovation of this building and utilization as a restaurant / bar / live entertainment venue may be a positive development for the City and downtown district as a whole. However the late-night "nightclub" character of the operation as proposed by the applicants certainly would appear to be in conflict to some degree with the immediate neighborhood. A better use would appear to be a facility that did not have late hours and that would not create substantial noise and / or other potential nuisance activities. Redevelopment and reuse of this property in my view should be a high priority for the downtown district and City as a whole. However, following the results of the public hearing and Commission discussion, it is my opinion that a "nightclub" type of use such as the applicants have proposed here should be avoided.

4. Bill to Establish Prop P account. This bill was given a first reading at the December 4 meeting and I have not had any public comment since that time. As noted in my past staff reports, I feel it is very important that the City give the public and its police officers a clear accounting of use of the Prop P funds, and this bill would accomplish that. Assuming Board approval, we would intend to provide the new account in the form a budget amendment to be considered at the January 15 meeting.

5. Bill to Amend the FY 19 Salary Schedule. This bill was given a first reading at the December 4 meeting and I have not had any direct public comment since that time. The Prop P increases recommended for police officers appears to have solid support from our Police Department and from the public in general. These raises in my opinion are long overdue and I would hope to be able to do more in the future. I would also note that while we did reserve 15 percent of the Prop P budget, I also believed we stretched the budget as far as we reasonably could. Sales tax is unpredictable and while we hope sales tax receipts exceed our estimates, the reverse is also possible and I personally feel that we've struck the best balance we could.

With respect to other employee raises, the bill as drafted raises general employee pay by 2.5 percent. (General employees are Public Works, civilian police employees, and General Administration.) The Mayor of course was not at the Dec. 4 meeting, and upon further discussion the Mayor has directed that I prepare an alternate plan which would raise this to 3 percent. A table showing a 3 percent raise as compared to 2.5 percent is below. The difference between the two options is \$4,756 annually, and I am comfortable that the budget would support this.

The Board should note that the general employee raises proposed here (whether 2.5 or 3 percent) should be considered cost of living raises. While the federal COLA is just one guide, the federal COLA for 2019 in fact is 2.8 percent, one of the highest in years. Other factors, such as inflation and Consumer Price Index have also been tracking at 2 percent plus. In my opinion then the 2.5 percent raise should be considered a kind of baseline, or minimum, subject as always to availability of funds. Given our

reasonable financial position, in summary I do feel the 3 percent increase is warranted and would hope that the Board of Aldermen would look favorably on this proposal.

General Administration

Position	Employee	Current Hourly Rate	Initial Proposed Rate, 2.5%	Current Proposed Rate, 3%
City Clerk	Barfield	\$23.20		\$26.93
Court Clerk	Allen	\$16.38	\$16.79	\$16.87
Utility Billing Clerk	Cowsert	\$16.38	\$16.79	\$16.87
AP Clerk	Fuszner	\$15.14	\$15.52	\$15.59
Payroll / HR	Hayden	\$15.90	\$16.30	\$16.38
City Administrator	Roth	\$41.87	\$42.92	\$43.13
Building Comm / Planning	Vacant	-	-	\$31.50
Building Inspector	Waggoner	\$20.50	\$21.01	\$21.12
Code Enforcement	Watson	\$19.70	\$20.19	\$20.29
Police civilian				
Records Clerk	Wade	\$15.43	\$15.82	\$15.89
Public Works				
Commissioner	Brueggemann	\$26.98	\$27.65	\$27.79
Leadman / Street Supt	Hinkle	\$21.45	\$21.99	\$22.09
Maint. Laborer	Boyer	\$23.22	\$23.80	\$23.92
Maint. Laborer	Dailey	\$18.84	\$19.31	\$19.41
Maint. Laborer	Vancil	\$18.46	\$18.92	\$19.01
Maint. Laborer	Woolf	\$17.19	\$17.62	\$17.71
Maint. Laborer	Boedges	\$18.64	\$19.11	\$19.20
Maint. Laborer	Fowler	\$15.35	\$16.35	\$16.35
Utility Operator	Bingamann	\$20.22	\$20.73	\$20.83
Utility Operator	Emory	\$18.52	\$18.98	\$19.08
Utility Operator	Lefarth	\$19.26	\$19.74	\$19.84
Utility Operator	Meister	\$16.00	\$16.00	\$16.00

6. Bill to Authorize Map Amendment (rezoning) 1203 Thornton Road. This bill was given a first reading at the December 4 meeting. I have not heard any public comment on this item since that meeting.

7. Resolution to Amend Personnel Policy, Exempt employees. This Resolution amends the Personnel Manual to designate certain appointed positions as exempt from the federal Fair Labor Standards Act, and further to make clear how the City's leave policies apply to exempt employees. This question was raised following the City's earlier recommendation to make the City Clerk position salaried, or "exempt" from the FLSA. The City Administrator and Building Commissioner / Planning Director positions are also classified as exempt. The effect of this amendment again is to make clear that the City's leave policies (vacation, sick, personal and other leave) apply equally to exempt and non-exempt employees.

8. Resolution to Renew Grass Cutting contract, C & C Lawn and Landscaping. This Resolution renews the current City grass cutting contract for the 2019 season, at the same pricing in the 2018 contract. We have made a few minor changes to the grass cutting areas, and Cody Schuster, owner, has agreed to these changes at no additional cost.

9. Information items: Please note the following with respect to certain items of note:

- **Planning and Zoning Commission Jan. 8.** The December 25 meeting of course was cancelled, with the next meeting scheduled for Jan. 8. We have one item currently on the agenda, a CUP request for property at the northeast corner Highway OO and Hoven Road, south of Inez Lane. The applicant is proposing construction of a two-level multi-unit vacation rental property, with event area. We may have another submittal for this meeting as well.
- **Planning Director position.** We had one candidate under consideration but he later withdrew. We have two qualified candidates currently under consideration and it is possible we would have a recommendation yet for the Dec. 18 meeting. Alternately, given that the next regularly scheduled Board meeting is Jan. 15, it is possible we would request a special Board meeting at some point in early January if we have a candidate to recommend.
- **FMA application.** The deadline for our next FMA (flood buyout) application is Dec. 21. Dan Rahn has been handling this and can speak to the Board in more detail if desired.
- **STP-CMAQ call for applications.** East-West Gateway has issued a call for STP and / or CMAQ applications for the 2019 cycle; the deadline for applications is Feb. 14, 2019. We have had preliminary discussions on possible projects, though no firm recommendations. I would expect this to be an agenda item for the Jan. 15 meeting.
- **Financial Statements.** We received a draft of the Audited Financial Statements this week, with the final report due before the end of the year. I have not reviewed in great detail but it appears to be a positive report. We would expect to have the final package to present to the Board at the Jan. 15 meeting.

As always, if you have questions or need further information please don't hesitate to contact me.

Respectfully submitted,



Steve Roth
City Administrator

PROCLAMATION

CITY OF PACIFIC, MISSOURI

SCHOOL CHOICE WEEK IN PACIFIC

WHEREAS, all children in Pacific should have access to the highest-quality education possible; and,

WHEREAS, Pacific recognizes the important role that an effective education plays in preparing all students in Pacific to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of Pacific; and

WHEREAS, Pacific is home to the multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS, Pacific has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective education options;

NOW, THEREFORE, I, Steve Myers, Mayor, do hereby recognize January 20-26, 2019 as Pacific School Choice Week, and I call this observance to the attention of all of our citizens.

Steve Myers, Mayor

December 18, 2018

BILL NO. _____

ORDINANCE NO. _____

SPONSOR: _____

AN ORDINANCE LEVYING A SALES TAX OF ONE-HALF OF ONE PERCENT FOR TRANSPORTATION PURPOSES AND SUBMITTING A PROPOSITION FOR THE ADOPTION OF SUCH A TAX TO THE VOTERS OF THE CITY OF PACIFIC, MISSOURI AT THE APRIL 2, 2019 GENERAL MUNICIPAL ELECTION.

WHEREAS, The Board of Aldermen recognizes the importance of an adequate transportation network within the City of Pacific for residential and commercial purposes; and

WHEREAS, the Board of Aldermen has been unable to budget sufficient revenues for construction, reconstruction and maintenance of streets, bridges and other transportation facilities within the City of Pacific due to budgetary constraints; and

WHEREAS, Section 94.705 RSMo. authorizes municipalities to impose a sales tax, subject to voter approval, for the purpose of providing funding for transportation purposes; and

WHEREAS, imposing the sales tax referenced herein will allow the Board of Aldermen to realize a significant increase in funding for transportation purposes.

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

SECTION 1. Tax Imposed.

Subject to voter approval as hereafter provided, a sales tax in the amount of one-half of one percent is hereby imposed on all retail sales in the City of Pacific, Missouri, which are subject to taxation under the provisions of Sections 144.010 to 144.525, RSMo. The tax authorized by this Section shall be in addition to any and all other sales taxes allowed by law and levied under the Statutes of the State of Missouri, or the Ordinances of the Counties of St. Louis or Franklin or the City of Pacific.

SECTION 2. Administration of Tax.

If the tax referenced in Section 1, is approved by the voters of the City as hereinafter provided, the City Clerk is authorized and directed to immediately notify the Missouri Director of Revenue of the approval and imposition of such tax and arrange for the collection of same by the Director of Revenue. The tax shall be in effect as provided by law, after the Director of Revenue receives notice of adoption of the tax. All revenue received by the City of Pacific from the tax to be levied under Section 1 shall be deposited in a special trust fund and shall be used to provide funding for transportation purposes within the City. Any funds in such special trust fund which are not needed for

current expenditures may be invested in accordance with applicable laws relating to the investment of other municipal funds.

SECTION 3. Uses of Revenue.

All expenditures of funds arising from the tax referenced in Section 1 shall be by an appropriation enacted by the Board of Aldermen or appropriated as a part of the annual budget process. Expenditures may be made from the fund for any and all transportation purposes. Transportation purposes shall mean financial support of a public mass transportation system; the construction, reconstruction, repair and maintenance of streets, roads, sidewalks, trails, community-owned parking lots, and bridges within a municipality; the construction, reconstruction, repair and maintenance of airports owned and operated by municipalities; the acquisition of lands and rights-of-way for streets, roads, sidewalks, trails, community-owned parking lots, bridges, and airports; and planning and feasibility studies for streets, roads, sidewalks, trails, community-owned parking lots, bridges, and airports. Bridges shall include bridges connecting a municipality with another municipality either within or without the state, with an unincorporated area of the state, or with another state or an unincorporated area thereof.

SECTION 4. Submission to Voters.

In accord with the requirements of Section 94.705 RSMo. and Article X of the Constitution of the State of Missouri, the question of approval of the imposition of the sales tax referenced above shall be submitted to the qualified voters of the City of Pacific at the General Municipal Election of April 2, 2019, by submission of a Proposition substantially as follows:

PROPOSITION S

Shall the City of Pacific impose a sales tax of one-half of one percent (0.5%) for transportation purposes?

YES

NO

SECTION 5. Administration of Election.

The City Clerk is authorized and directed to take any and all actions and execute such documents as may be necessary to see to the submission of a Proposition substantially in accord with the provisions of Section 4, above, as provided, and to cooperate with the St. Louis County and Franklin County Election Authorities to publish such notice and otherwise conduct such election as required by law.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED this _____ day of _____, 2018. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____, 2018. _____
Steve Myers, MAYOR

ATTEST:

City Clerk

SPONSOR: _____

AN ORDINANCE LEVYING A SALES TAX OF ONE-HALF OF ONE PERCENT FOR PARKS AND STORM WATER PROJECTS AND SUBMITTING A PROPOSITION FOR THE ADOPTION OF SUCH A TAX TO THE VOTERS OF THE CITY OF PACIFIC, MISSOURI, AT THE APRIL 2, 2019, GENERAL MUNICIPAL ELECTION IN ORDER TO ENHANCE, IMPROVE AND EXPAND THE CITY’S PARKS AND RECREATIONS PROGRAMS AND STORM WATER CONTROL IN THE CITY.

WHEREAS, the parks and recreation programs have been an important part of the services the City provides its residents, and

WHEREAS, the Board of Aldermen wishes to be able to assist in funding improved storm water protection projects for City residents to the extent possible; and

WHEREAS, the Board of Aldermen believes that both the parks, recreation and storm water programs will be enhanced, and residents better served, if a program of improvements, enhancements and maintenance were implemented, and

WHEREAS, the Board of Aldermen believes that levying a sales tax of one-half of one percent to fund various parks and storm water projects would make it possible for the City to move forward toward the goals outlined above if such tax is approved by a majority of the voters in the City; and

WHEREAS, Section 644.032, RSMo, authorizes municipalities to impose a sales tax not to exceed one-half of one percent, subject to voter approval, for the purpose of providing funding for either local parks or storm water control, or both.

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

SECTION 1. Tax Imposed.

Subject to voter approval as hereafter provided, a sales tax in the amount of one-half of one percent is hereby imposed on all retail sales in the City of Pacific, Missouri, which are subject to taxation under the provisions of Sections 144.010 to 144.525, RSMo. The tax authorized by this Section shall be in addition to any and all other sales taxes allowed by law and levied under the Statutes of the State of Missouri, or the Ordinances of the Counties of St. Louis or Franklin or the City of Pacific.

SECTION 2. Administration of Tax.

If the tax referenced in Section 1, is approved by the voters of the City as hereinafter provided, the City Clerk is authorized and directed to immediately notify the Missouri Director of Revenue of the approval and imposition of such tax and arrange for the collection of same by the Director of Revenue. The tax shall be in effect as provided by law, after the Director of Revenue receives notice of adoption of the tax. All revenue

received by the City of Pacific from the tax to be levied under Section 1 shall be deposited in a special trust fund and shall be used to provide funding for local parks or for storm water control, or both, within the City. Any funds in such special trust fund which are not needed for current expenditures may be invested in accordance with applicable laws relating to the investment of other municipal funds.

SECTION 3. Uses of Revenue.

All expenditures of funds arising from the tax referenced in Section 1 shall be by an appropriation enacted by the Board of Aldermen or appropriated as a part of the annual budget process. Expenditures may be made from the fund for any municipal park functions or storm water control programs, including but not limited to:

A. Planning, property acquisition, designing, engineering, constructing, equipping, staffing, operating, and/or maintaining any and all new or existing parks and any and all new or existing recreation facilities of the City, and any and all other improvements, enhancements, rehabilitation, modernization, replacement and/or expansion of park facilities and recreation programs or facilities of the City as from time to time may be determined to be in the best interests of the City of Pacific; and/or

B. Planning, right-of-way and/or property acquisition, engineering, constructing, operating and maintaining storm water control improvements of any and all kinds, including but not limited to detention and/or retention basins, curbs, gutters, inlets, piping, creek improvements, bank stabilization, creek channel cleaning and/or maintenance, and any and all other improvements, enhancements or projects which the Board of Aldermen may from time to time determine to be in the best interests of the City of Pacific; and/or

C. Such other, or additional, local parks or storm water projects, programs, improvements, enhancements or undertakings as may be determined by the Board of Aldermen from time to time.

SECTION 4. Submission to Voters.

In accord with the requirements of Section 644.032 RSMo. and Article X of the Constitution of the State of Missouri, the question of approval of the imposition of the sales tax referenced above shall be submitted to the qualified voters of the City of Pacific at the General Municipal Election of April 2, 2019, by submission of a Proposition substantially as follows:

PROPOSITION P

Shall the City of Pacific impose a sales tax of one-half of one percent (0.5%) for the purpose of providing funding for local parks and storm water control for the municipality?

YES

NO

SECTION 5. Administration of Election.

The City Clerk is authorized and directed to take any and all actions and execute such documents as may be necessary to see to the submission of a Proposition substantially in accord with the provisions of Section 4, above, as provided, and to cooperate with the St. Louis County and Franklin County Election Authorities to publish such notice and otherwise conduct such election as required by law.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED this _____ day of _____, 2018. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____, 2018. _____
Steve Myers, MAYOR

ATTEST:

City Clerk

BILL NO. 4024
SPONSOR: _____

ORDINANCE NO.

**AN ORDINANCE AUTHORIZING A CONDITIONAL USE PERMIT FOR
PROPERTY LOCATED AT 301 W. ST. LOUIS STREET (FRANKLIN COUNTY
PARCEL ID: 19-1-12.0-4-003-030.000)
IN THE CITY OF PACIFIC**

WHEREAS, Toby Miller and Nathan Bolte, dba Dew Bolt Inn, have filed an application for a Conditional Use Permit to permit a restaurant / bar / live entertainment venue at property located at 301 W. St. Louis Street in the City of Pacific; and

WHEREAS, the Planning and Zoning Commission has conducted a public hearing on the application and, following the public hearing, has by a unanimous 8-0 vote recommended denial of the Conditional Use Permit application as presented; and

WHEREAS, the Board of Aldermen has received the Commission recommendation and desires to act on the application as presented.

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

SECTION ONE. An application from Toby Miller and Nathan Bolte, dba Dew Bolt Inn, requesting a Conditional Use Permit to operate a restaurant / bar / live entertainment venue at property located at 301 W. St. Louis Street in the City of Pacific, is hereby authorized and approved.

SECTION TWO. The Conditional Use Permit as herein authorized shall not be transferable to any other party, except as approved by the Board of Aldermen.

SECTION THREE. The Board of Aldermen finds the following facts pursuant to the provisions of City of Pacific Municipal Code Section 405.040.B:

The proposed development:

1. Complies with all applicable provisions of the Land Use code
2. Will contribute to and promote the community welfare or convenience;
3. Will not cause injury to the value of neighboring property and will not create a nuisance;
4. Is consistent with the Comprehensive Plan and existing zoning district provisions;
5. Does not raise concerns about adequacy of off-street parking and loading areas;
6. Does not raise concerns about erosion control and on-site stormwater detention;
and
7. Will not substantially increase traffic congestion and noise.

SECTION FOUR. The Board of Aldermen therefore concludes as a matter of law that the Conditional Use Permit as herein approved is authorized pursuant to the provisions of City of Pacific Municipal Code Section 405.040.B and shall be subject to the terms and conditions as provided therein.

SECTION FIVE. This Ordinance shall be in full force and effect both from and after its passage by the Board of Aldermen and approval by the Mayor.

PASSED this _____ day of _____ 2018. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____ 2018. _____
Steve Myers, MAYOR

ATTEST:

City Clerk

BILL NO. 4019

ORDINANCE NO. _____

SPONSOR: Adams

AN ORDINANCE ESTABLISHING FINANCIAL MANAGEMENT PROCEDURES FOR BUDGETING AND USE OF “PROP P” SALES TAX REVENUES

WHEREAS, the voters of St. Louis County, Missouri previously have approved a half-cent sales tax known as “Prop P,” a portion of which funds are to be directed toward Public Safety in municipalities and other government agencies located within St. Louis County, including the City of Pacific; and

WHEREAS, the voters of Franklin County, Missouri, previously have approved a half-cent sales tax also known as “Prop P,” a portion of which funds are to be directed at compensation for commissioned law enforcement officers in municipalities and other government agencies located within Franklin County, including the City of Pacific; and

WHEREAS, the City of Pacific understands that the St. Louis County Prop P revenues are disbursed to the City pursuant to a formula based on population as determined in the 2010 census, and that annual St. Louis County Prop P revenues previously has been estimated at \$54,757.28; and

WHEREAS, the City of Pacific understands that Franklin County Prop P revenues are disbursed to the City pursuant to a formula accepted by Franklin County, which shall distribute 7.92291221 percent of total Franklin County Prop P receipts to the City, which previously has been estimated at \$253,320.05 annually; and

WHEREAS, the City of Pacific desires to establish financial management procedures to account for the receipt and expenditure of said Prop P funds;

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

Section 1. Establishment. There is hereby established a City of Pacific financial account to be known as “Prop P.” This account shall be managed by the City Clerk in accordance with rules and regulations governing other accounts of the City, and as further provided herein. The City Clerk is hereby authorized and directed to establish such account on behalf of the City.

Section 2. Budget. The Prop P budget shall be included in the City’s annual Fiscal Year budget and shall be subject to adoption annually by the Board of Aldermen. Revenues from the St. Louis County Prop P sales tax and Franklin County Prop P sales tax shall be accounted for separately. Expenditures shall be accounted for by line item and shall be budgeted in the form of monthly transfers to the General Fund, or to other such fund as adopted and approved by the Board of Aldermen.

Section 3. Use of Funds. Expenditure of Prop P funds shall be subject to those purposes as included in the ballot language and approved by voters. Pursuant to said ballot language, Franklin County Prop P funds shall be used for compensation of commissioned law enforcement officers. St. Louis County Prop P funds shall be used for public safety.

Section 4. Reserve. An amount equal to fifteen (15) percent of the annual Prop P revenues shall be established in a separate Prop P reserve account. The reserve account shall be funded on a monthly basis and shall represent 15 percent of actual monthly receipts. The reserve account shall have a limit of \$100,000, at which time monthly transfers into this reserve shall cease.

Section 5. Use of Reserve Funds. In the event that funds in the Prop P account are not adequate to provide for the budgeted monthly expenditure, the City Clerk is authorized to use Prop P reserve funds to cover this shortfall. Any other use of Prop P reserve funds shall be subject to Resolution or Ordinance of the Board of Aldermen.

Section 6: This Ordinance shall be in full force and effect from and after its passage and approval. The Prop P account as established herein shall be established no later January, 2019.

PASSED this _____ day of _____, 2018. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____, 2018. _____
Steve Myers, MAYOR

ATTEST:

City Clerk

BILL NO. 4020

ORDINANCE NO.

SPONSOR: _____

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET AND WAGE AND SALARY SCHEDULE FOR APPOINTED OFFICIALS AND EMPLOYEES OF THE CITY OF PACIFIC

WHEREAS, the Board of Aldermen has determined that it is appropriate to amend the Wage and Salary Schedule in the Fiscal Year 2018-19 budget;

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

SECTION ONE.

The Board of Aldermen hereby amends the Wage and Salary Schedule in the Fiscal Year 2018-19 budget, as adopted and amended, a copy of which said Wage and Salary Schedule is marked as "Exhibit A" and attached hereto, and made part of hereof by reference. The Wage and Salary amendments as adopted herein shall become effective with the pay period beginning January 7, 2019.

SECTION TWO.

For sake of clarity, the intent of this ordinance is to increase pay rates as follows:

- a. Entry-level pay for full-time commissioned law enforcement officers (Patrol Officer 1 job classification) is increased from \$15.18 per hour to \$19.00 per hour.
- b. For current full-time commissioned law enforcement officers (non-probationary): an increase of \$4.35 per hour.
- c. For current part-time commissioned law enforcement officers (non-probationary): an increase of \$2.18 per hour.
- d. For current full-time Communications Center employees, an increase of \$1 per hour. For those Communications Center employees considered probationary, the \$1 per hour increase shall be granted only upon the employee's satisfactory completion of their probationary period, and upon a written recommendation of the Department Head or Chief of Police.
- e. For current full-time General Administration, Communications and Public Works employees (non-probationary): An increase of 2.5 percent in the hourly rate of pay.

SECTION THREE.

For sake of clarity, the intent of this ordinance is to direct eighty-five (85) percent of anticipated Franklin County Prop P annual sales tax revenues toward compensation for commissioned law enforcement officers, with fifteen (15) percent of anticipated annual Prop P revenues kept in a reserve account, as provided for by ordinance. For purposes of budgeting, annual Prop P revenues are estimated at \$253,320, with 15 percent, or \$37,998, estimated to be directed into the Prop P reserve, leaving a total of \$215,322 in Prop P revenues to be budgeted for compensation for commissioned law enforcement officers.

The total Board-adopted Fiscal Year 2019 budget for Police Department compensation, effective July 1, 2018, was \$1,287,907. The effect of this ordinance is to establish an amended Police Department Compensation budget of \$1,520,498, which is \$232,591 over the original Board-adopted FY 19 budget.

SECTION THREE.

This Ordinance shall be in full force and effect both from and after its date of passage by the Board of Aldermen and approval by the Mayor. Any ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

PASSED this _____ day of _____ 2018. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____ 2018. _____
Steve Myers, MAYOR

ATTEST:

 City Clerk

EXHIBIT A

General Administration

Position	Employee	Current Hourly Rate	Proposed Hourly Rate	Annual
City Clerk	Barfield	\$23.20	\$26.93	\$56,014
City Collector	Kelley			\$37,985
Court Clerk	Allen	\$16.38	\$16.79	\$34,922
Utility Billing Clerk	Cowsert	\$16.38	\$16.79	\$34,922
AP Clerk	Fuszner	\$15.14	\$15.52	\$32,278
Payroll / HR	Hayden	\$15.90	\$16.30	\$33,899
City Administrator	Roth	\$41.87	\$42.92	\$89,267
Building Comm / Planning	Vacant	-	\$31.50	\$65,520
Building Inspector	Waggoner	\$20.50	\$21.01	\$43,706
Code Enforcement	Watson	\$19.70	\$20.19	\$42,000

Police

Chief of Police	Mansell			\$61,930
Assistant Chief	Locke	\$22.77	\$27.12	\$56,410
Lieutenant	Meyer	\$22.25	\$26.60	\$55,328

Sergeant	Perkins	\$22.20	\$26.55	\$55,224
Sergeant	Backues	\$21.60	\$25.95	\$53,976
Sergeant	Whitman	\$21.60	\$25.95	\$53,976
Sergeant	Klingler	\$21.25	\$25.60	\$53,248
Patrol Officer	Garrecht	\$20.87	\$25.22	\$52,458
Patrol Officer	Lynn	\$18.10	\$22.45	\$46,696
Patrol Officer	Huntington	\$16.35	\$20.70	\$43,056
Patrol Officer	Rice	\$16.05	\$20.40	\$42,432
Patrol Officer	Geers	\$15.43	\$19.78	\$41,142
Patrol Officer	Campbell	\$15.43	\$19.78	\$41,142
Patrol Officer	Carroll	\$15.43	\$19.78	\$41,142
Patrol Officer	Graebner	\$15.18	\$19.53	\$40,622
Patrol Officer	Dammrich	\$15.18	\$19.53	\$40,622
Patrol Officer	White	\$15.18	\$19.53	\$40,622
Patrol Officer	Entry Level	\$15.18	\$19.00	\$39,520
Patrol Officer PT	Samel	\$14.00	\$16.18	\$16,827
Admin Asst PT	Downing	\$20.24	\$22.42	\$31,388
Records Clerk	Wade	\$15.43	\$15.82	\$32,897
Emergency Mgmt	Mansell			\$9,048
Reserve officers				\$7,000

Communications

Supervisor	Riegel	\$14.79	\$17.00	\$35,360
Dispatcher 1	Myers	\$13.50	\$14.50	\$30,160
Dispatcher 2	Pigg*	\$13.50	\$14.50	\$30,160
Dispatcher 2	Kelemen*	\$13.50	\$14.50	\$30,160
Dispatcher 2	Kuenzel*	\$13.50	\$14.50	\$30,160
Part-time		\$12.00	\$12.00	\$12,480

Public Works

Commissioner	Brueggemann	\$26.98	\$27.65	\$57,521
Leadman / Street Supt	Hinkle	\$21.45	\$21.99	\$45,731
Maint. Laborer	Boyer	\$23.22	\$23.80	\$49,505
Maint. Laborer	Dailey	\$18.84	\$19.31	\$40,167
Maint. Laborer	Vancil	\$18.46	\$18.92	\$39,357
Maint. Laborer	Woolf	\$17.19	\$17.62	\$36,649
Maint. Laborer	Boedges	\$18.64	\$19.11	\$39,740
Maint. Laborer	Fowler	\$15.35	\$16.35	\$34,008
Utility Operator	Bingamann	\$20.22	\$20.73	\$43,109
Utility Operator	Emory	\$18.52	\$18.98	\$39,485
Utility Operator	Lefarth	\$19.26	\$19.74	\$41,062
Utility Operator	Meister	\$16.00	\$16.00	\$33,280

* *probationary*

BILL NO. 4021

ORDINANCE NO. _____

SPONSOR: _____

AN ORDINANCE APPROVING A ZONING CHANGE (MAP AMENDMENT) FROM R-1A SINGLE FAMILY RESIDENTIAL TO C-2 ARTERIAL COMMERCIAL FOR THE PROPERTY LOCATED AT 1203 THORNTON ROAD, KNOWN AND IDENTIFIED AS FRANKLIN COUNTY PARCEL ID 19-1-11.0-1-001-039.000.

WHEREAS, Presley's Glass Inc. has applied for a zoning change (map amendment) from R-1A to C-2 for the property at 1203 Thornton Road, being Part Lot 10 Wm. Keatley Estates Subdivision and being further known and identified as Franklin County Parcel ID 19-1-11.0-1-001-039.000; and

WHEREAS, the application was duly referred to the Planning and Zoning Commission for its consideration and recommendation; and

WHEREAS, a duly advertised and posted public hearing was conducted before the Planning and Zoning Commission on November 27, 2018; and

WHEREAS, the Planning and Zoning Commission has submitted its report to the Board of Aldermen and has recommended that a zoning change from R-1A to C-2 for the aforesaid property be approved in accordance with the application;

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

Section 1. A zoning change and map amendment from R-1A to C-2 is hereby approved for the property at 1203 Thornton Road, being Part Lot 10 Wm. Keatley Estates Subdivision and being further identified as Franklin County Parcel ID 19-1-11.0-1-001-039.000. The City zoning map shall be updated accordingly in due course.

Section 2. This Ordinance shall take effect and be in full force from and after its passage and approval.

PASSED this _____ day of _____, 2018.

Steve Myers, MAYOR

APPROVED this _____ day of _____, 2018.

Steve Myers, MAYOR

ATTEST:

City Clerk

RESOLUTION NO. 2018-54

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT WITH C & C LAWN AND LANDSCAPING FOR GRASS MOWING SERVICES FOR THE 2019 SEASON

WHEREAS, the City of Pacific previously has entered into an agreement with C & C Lawn and Landscaping Services, LLC for grass mowing services of certain City-owned properties; and

WHEREAS, the City of Pacific desires to renew the agreement for the 2019 season;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN FOR THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed, on behalf of the City of Pacific, to execute an Agreement with C & C Lawn and Landscaping Services, LLC for grass mowing services for the 2019 season. The Agreement is attached hereto as Exhibit A and made fully a part hereof.

Adopted by the Board of Aldermen and approved by the Mayor on this 18th day of December, 2018.

Steve Myers, Mayor

ATTEST:

City Clerk

**Contract Agreement
City of Pacific
Grass Cutting, 2019 season**

This Contract Agreement made as of the _____ day of _____, 2018 by and between THE CITY OF PACIFIC, MISSOURI (CITY) and **C & C LAWN & LANDSCAPING, LLC** (Contractor).

WHEREAS, The City has previously contracted with C & C Lawn and Landscaping (Contractor) for grass cutting, mowing and trimming of select City properties; and

WHEREAS, the City desires to renew the existing agreement with Contractor for a new one-year period, effective with the 2019 season;

NOW THEREFORE, The City and Contractor agree as follows:

1. **CONTRACTOR'S RESPONSIBILITY:** The Contractor agrees to furnish all necessary labor, equipment, materials and tools necessary to perform and complete in a workmanlike manner **Grass Cutting, Mowing and Trimming of select City properties**, as described in the attached contract documents.
2. **CITY RESPONSIBILITY.** The City shall permit access to the properties and premises which are the subject of this agreement, and shall provide general supervision and oversight of Contractor and Contractor work.
3. **COORDINATION WITH CITY:** Contractor shall coordinate and schedule work in close coordination with the City. All work shall be performed under the general supervision of the City of Pacific Public Works Director and / or his designee.
4. **GENERAL WORK SPECIFICATION:** The work specification shall be as provided in the contract documents. The general work specification shall be as follows:
 - Regular grass mowing, trimming and clean-up of select City properties as follows:
 - a. Resurrection Hill Cemetery
 - b. Pacific City Cemetery
 - c. City Park to include parcel east of creek accessed from Sixth Street
 - d. City Park, open areas south of creek
 - e. City Hall, to include open lot to west of building
 - f. Detention pond and open space, Hawthorne Subdivision
 - g. Blackburn Park
 - h. ADAMS Garden
 - i. Jensen Point Park
 - j. Liberty Field to include Lift Station lot

An Exhibit depicting aerial views of the locations and general areas to be mowed is attached as Exhibit A and made fully a part of this agreement herein.

5. SCHEDULES AND RESPONSE TIME. City and Contractor agree that work is generally anticipated to be performed on at least a weekly basis throughout spring and summer, 2019. City and Contractor shall schedule regular cuttings by mutual agreement between parties. City and Contractor agree that periods of wet weather may reasonably impact the Contractor's ability to perform cuttings as generally scheduled. Notwithstanding the above, Contractor shall perform work within three (3) calendar days upon the request of the City.

City and Contractor further agree that the City may, at its sole discretion, direct the Contractor to suspend weekly cuttings during periods of drought, extreme heat, or other weather conditions that may reduce or eliminate the need for weekly grass cuttings. City and Contractor further agree that the City may, at its sole discretion, direct certain properties to be cut less frequently than other properties.

6. PERFORMANCE OF WORK. Work shall be performed between the hours of 7 a.m. and one-half hour after sunset, or 9 p.m., whichever is earlier. Grass shall be mowed to an acceptable height as mutually agreed between City and Contractor. Contractor shall take care to remove any trash items prior to cutting. Grass shall be trimmed around all trees, signs, fences, benches, posts, playground and park athletics equipment and other structures. Grass trimmings at the City cemeteries shall include the grave headstones and other monuments. Grass clippings and trimmings shall be confined to grass or other natural surface areas, and Contractor shall be responsible for blowing or clearing clippings from roadways, sidewalks and other adjacent hard-surfaced areas.

Contractor work shall not interfere with the public use of the properties that are subject to this agreement. In no event shall work be performed in the following instances:

- When services are being held at the City cemeteries
- During periods of practice, games or other organized use of City ball fields
- At times when City park grounds or facilities are being rented for private use

Contractor shall perform all work in a neat and tidy fashion and in cooperation with the City and the general public.

7. PAYMENT. The City agrees to pay and the Contractor agrees to accept, in payment for the performance of this contract, the following payments as quoted in the attached Contract Documents:

Property / area	Price per cutting
Resurrection Hill Cemetery	\$90.00
Pacific City Cemetery	\$450.00

City Park to include parcel east of creek accessed from Sixth Street	\$600.00
City Park, open areas south of creek (as needed)	\$125.00
City Hall, to include open lot to west of building	\$95.00
Detention pond and open space, Hawthorne Subdivision	\$125.00
Blackburn Park	\$50.00
ADAMS Garden	\$0 (donation)
Jensen Point Park, to include upper overlook and middle landing areas	\$40.00
Liberty Field to include Water Well lot	\$400.00

The basis of payment shall be on a unit price basis for each property as listed. Contractor shall invoice the City on a monthly basis.

8. **NUISANCE ABATEMENT SERVICES.** Contractor agrees to provide cutting and trimming of certain private properties which have been served with an abatement order issued by the City of Pacific. The City shall notify Contractor of properties to be abated on a regular basis, and shall provide Contractor with copies of each abatement order. Contractor shall perform cutting and trimming of each property within five (5) calendar days of receipt of each order. Notwithstanding the above, nothing in this section shall preclude the City from performing abatement services using City crews and / or using other contracted services.
 - a. **Payment.** For Contractor services provided for under this section of the agreement, the City shall pay Contractor a flat rate of One-Hundred and Twenty-Five Dollars (\$125.00) for each nuisance property cut. Contractor shall provide the City with a separate invoice for each property that is cut. Notwithstanding the above, Contractor reserves the right to bill City additional costs for properties that require labor and equipment services that are over and above that which is normally required for cutting of City lots. Such additional labor and equipment services shall be billed on an hourly rate not to exceed Ninety Dollars (\$90.00) per hour.

9. **TERMINATION.** The City may terminate this Agreement at any time if the Contractor fails to perform work on a regular basis; fails to respond in timely fashion to City's request for service; or fails to perform work in cooperation with public use of property as specified in Paragraph 7. In the event of a dispute over the quality, cleanliness, completeness or other defect in work being performed, the City shall provide written notice of work defects to Contractor and shall provide Contractor a reasonable opportunity to improve work performance or otherwise cure such defects. In the event that work performance does not improve to the satisfaction of the City, City may at its sole option terminate this Agreement.

10. **TERM.** The initial term of this agreement shall commence upon the date of execution and shall continue through February 28, 2020. The City and Contractor may by mutual agreement renew this agreement for a successive one-year period beginning March 1, 2020. Any renewal or extension of the initial term of this agreement shall be subject to action of the Board of Aldermen.
11. **INSURANCE:** Prior to beginning work, the Contractor shall furnish Certificate of Insurance, naming the City of the City of Pacific as Additional Insured. No work will be authorized until this requirement is met. Contractor shall be required to maintain General Liability Insurance in an amount no less than \$1 million per occurrence, \$2 million in the aggregate; Automobile Liability Insurance in an amount no less than \$1 million, combined single limit; and Worker's Compensation and Employers Liability Insurance, statutory limits. Contractor shall be required to maintain insurance throughout the performance of this contract.
12. **HOLD HARMLESS, INDEMNITY:** To the fullest extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, agents, volunteers and employees from and against all suits, claims, damages, losses and expenses, including but not limited to attorneys' fees, court costs, or alternative dispute resolution costs arising out of or related to any such suit, claim, damage, loss or expense involving an injury to a person or persons, whether bodily injury or other personal injury (including death), or involving an injury or damage to property (including loss of use or diminution in value), but only to the extent that such suits, claims, damages, losses or expenses were caused by the negligence or other wrongdoing of Contractor, or of any supplier or contractor, or their agents or employees, directly or indirectly, regardless of whether caused in part by the negligence or wrongdoing of City or any of its agents or employees.
13. **BUSINESS LICENSE:** Prior to beginning work, the Contractor shall possess or obtain a valid City of Pacific business license.
14. **ILLEGAL ALIENS AND IMMIGRATION STATUS VERIFICATION:** Prior to beginning work, Contractor shall provide an affidavit and documentation affirming that Contractor is enrolled and participates in the federal "E-Verify/Basic Pilot" program and shall provide an affidavit affirming that Contractor does not knowingly employ illegal aliens.
15. **ENTIRE AGREEMENT.** This agreement constitutes the entire agreement between City and Contractor, and may not be modified except in writing signed by both City and Contractor.

Steve Myers
Mayor

Kimberly Barfield
City Clerk

CONTRACTOR

By: _____
(printed name)

RESOLUTION NO. 2018-55

A RESOLUTION AUTHORIZING AND ADOPTING AN AMENDMENT TO THE PERSONNEL MANUAL REGARDING EMPLOYEE STATUS.

WHEREAS, the Personnel Manual for the City of Pacific must be amended to clarify the status of certain exempt employees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN FOR THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

SECTION 1. Section 104 of the Personnel Manual shall be amended by adding a new section thereto with respect to exempt employees. The Amendment is attached hereto as Exhibit A, highlighted in yellow and made fully a part hereof.

Adopted by the Board of Aldermen and approved by the Mayor on this 18th day of December, 2018.

Steve Myers, Mayor

ATTEST:

City Clerk

104: Employee Status

Employee status is divided into five categories:

1. Probationary - Except for Police Officers, all employees shall serve a probationary period which is defined as the first six (6) months of employment within a position. This time frame also applies to promoted or transferred employees.
2. Full-Time - Those employees who are regularly scheduled to work a minimum number of hours as designated by the Board of Aldermen in a two (2) week pay period.
3. Part-Time - Those employees who are scheduled to work less than the minimum number of hours designated by the Board of Aldermen within a two (2) week period.
4. Seasonal - Those employees who are employed on a part-time basis but only for a period of time during that year.
5. Temporary- Those employees, either full-time or part-time, who are employed for a set period not to exceed six (6) months.

Exempt / non-exempt employees. The federal Fair Labor Standards Act permits exemption of certain professional, administrative, and executive positions and certain sales positions, as defined in the statutes, from compliance with the act. The following appointed positions are considered "exempt" under the FLSA:

- a. City Administrator
- b. City Clerk
- c. Building Commissioner / Planning Director

Unless otherwise provided by written employment agreement, exempt employees shall be subject to the same vacation, sick, personal and other leave benefits as other employees.

All categories of employment will require a minimum age of eighteen (18) years with the exception of Seasonal employee whose minimum age must be sixteen (16) years.

List of Bills

December 2018

The attached are the list of Bills for December 2018 were approve by motion of the Board of Aldermen, City of Pacific, Missouri.

Ward 1

Ward 1

Ward 2

Ward 2

Ward 3

Ward 3

Mayor

ATTEST:

City Clerk

DIST FUND NAME	DIST OPCE NAME	VENDOR NAME	INVOICE DESCRIPTION	LIQ AMT
GENERAL FUND		CITY OF PACIFIC	CONTINGENCY RESERVE TRANSFER - NOVE	10,000.00
	***			10,000.00
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	3,772.64
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	208.80
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	246.84
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	57.73
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	3,001.79
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	269.70
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	157.91
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	36.93
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL - SHAWN SEYMOUR FINAL PAY	397.43
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL - SHAWN SEYMOUR FINAL PAY	30.64
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL - SHAWN SEYMOUR FINAL PAY	5.77
GENERAL FUND	Administration	MISSOURI LAGERS	OCTOBER WAGES	1,502.05
GENERAL FUND	Administration	MSU OUTREACH	MOCFOA REGIONALS REGIS - KIM BARPI	85.00
GENERAL FUND	Administration	BAS	HRA FUNDING	1.68
GENERAL FUND	Administration	BAS	HRA FUNDING	4.98
GENERAL FUND	Administration	BAS	HRA FUNDING	7.89
GENERAL FUND	Administration	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	40.69
GENERAL FUND	Administration	KCL GROUP BENEFITS	KANSAS CITY LIFE - VIION	8.65
GENERAL FUND	Administration	KCL GROUP BENEFITS	KANSAS CITY LIFE - LIFE	20.12
GENERAL FUND	Administration	STEVE MYERS	TRAVEL EXPENSE REIMBURSEMENT	163.80
	***			10,021.04
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	788.00
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	48.85
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	11.43
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	788.00
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	48.86
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	11.42
GENERAL FUND	Animal Control	WEX BANK	A/C 369-662-613-8	58.53
GENERAL FUND	Animal Control	BAS	HRA FUNDING	5.00
GENERAL FUND	Animal Control	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	12.84
GENERAL FUND	Animal Control	KCL GROUP BENEFITS	KANSAS CITY LIFE - VIION	2.74
GENERAL FUND	Animal Control	KCL GROUP BENEFITS	KANSAS CITY LIFE - LIFE	6.61
	***			1,782.28
GENERAL FUND	Cemetery	ALAN BRUNS	CITY SEXTON - NOVEMBER	100.00
	***			100.00
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	3,542.54
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	219.64
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	51.36
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	2,755.60
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	159.10
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	37.21
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL - SHAWN SEYMOUR FINAL PAY	397.44
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL - SHAWN SEYMOUR FINAL PAY	24.64
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL - SHAWN SEYMOUR FINAL PAY	5.76
GENERAL FUND	Code Enforcement	MISSOURI LAGERS	OCTOBER WAGES	929.11
GENERAL FUND	Code Enforcement	VERIZON WIRELESS	A/C 986326930-00001 - INV 981866340	143.36
GENERAL FUND	Code Enforcement	AT&T	A/C 831-000-7680 403 - INV 21500054	68.77
GENERAL FUND	Code Enforcement	WEX BANK	A/C 369-662-613-8	173.01
GENERAL FUND	Code Enforcement	FRANCOTYP-POSTALIA INC	A/C 600044690	23.10
GENERAL FUND	Code Enforcement	BAS	HRA FUNDING	5.00
GENERAL FUND	Code Enforcement	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	19.25
GENERAL FUND	Code Enforcement	KCL GROUP BENEFITS	KANSAS CITY LIFE - VIION	4.11
GENERAL FUND	Code Enforcement	KCL GROUP BENEFITS	KANSAS CITY LIFE - LIFE	9.92
	***			8,568.92
GENERAL FUND	Court	AMEREN MISSOURI	A/C 69510-02818	922.73
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	1,605.16
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	99.52
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	23.29
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	1,613.20
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	591.67
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	109.63
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	25.64
GENERAL FUND	Court	MISSOURI LAGERS	OCTOBER WAGES	833.37
GENERAL FUND	Court	MID MISSOURI MACA	2019 MEMBERSHIP - ALLEN/FUSZNER	50.00
GENERAL FUND	Court	FRANCOTYP-POSTALIA INC	A/C 600044690	23.10
GENERAL FUND	Court	BAS	HRA FUNDING	1.25
GENERAL FUND	Court	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	32.10
GENERAL FUND	Court	KCL GROUP BENEFITS	KANSAS CITY LIFE - VIION	6.85
GENERAL FUND	Court	KCL GROUP BENEFITS	KANSAS CITY LIFE - LIFE	16.27

DIST FUND NAME.....	DIST OFCE NAME	VENDOR NAME	INVOICE DESCRIPTION.....	LIQ AMT
GENERAL FUND	Court	MELISSA ALLEN	MEAL/MILEAGE REIMBURSEMENT	118.76
GENERAL FUND	Court	MACA	2019 MEMBERSHIP - ALLEN/FUSZNER	120.00
	***			6,192.54
GENERAL FUND	Escrows	SCENIC REGIONAL LIBRARY	PUD ESCROW REFUND	2,000.00
GENERAL FUND	Escrows	TMC MISSOURI 2 LLC	DEPOSIT REFUND - CVS PHARMACY	2,000.00
	***			4,000.00
GENERAL FUND	General Government	AMEREN MISSOURI	A/C 69510-02818	460.67
GENERAL FUND	General Government	CITY OF PACIFIC - PAYROLL	ADP PROCESSING CHARGES	185.75
GENERAL FUND	General Government	CITY OF PACIFIC - PAYROLL	ADP PROCESSING CHARGES	641.95
GENERAL FUND	General Government	CITY OF PACIFIC - PAYROLL	ADP PROCESSING CHARGES	644.00
GENERAL FUND	General Government	R H BRUNS MONUMENT CO	ADAMS GARDEN BRICKS	162.00
GENERAL FUND	General Government	AT&T	A/C 831-000-7680 403 - INV 21500054	275.08
GENERAL FUND	General Government	CHARTER COMMUNICATIONS	A/C 8345 78 106 0048560	79.99
GENERAL FUND	General Government	AT&T	A/C 0701020121029	166.67
GENERAL FUND	General Government	TRI COUNTY SENIOR CENTER	OCTOBER DONATIONS	436.84
GENERAL FUND	General Government	WEX BANK	A/C 369-662-613-8	-178.97
GENERAL FUND	General Government	FRANCOTYP-POSTALIA INC	A/C 600044690	115.50
GENERAL FUND	General Government	BAS	HRA FUNDING	-5.00
GENERAL FUND	General Government	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	25.04
GENERAL FUND	General Government	KCL GROUP BENEFITS	KANSAS CITY LIFE - VIION	4.38
GENERAL FUND	General Government	STEVE MYERS	TRAIL NET LUNCH MEETING	38.28
GENERAL FUND	General Government	MATT GARRECHT	DENTAL PREMIUM EFUND	68.48
	***			3,120.66
GENERAL FUND	Legislative	CITY OF PACIFIC - PAYROLL	PAYROLL	2,953.33
GENERAL FUND	Legislative	CITY OF PACIFIC - PAYROLL	PAYROLL	183.09
GENERAL FUND	Legislative	CITY OF PACIFIC - PAYROLL	PAYROLL	42.84
	***			3,179.26
GENERAL FUND	Parks & Recreation	AMEREN MISSOURI	A/C 69510-02818	53.53
GENERAL FUND	Parks & Recreation	AMEREN MISSOURI	A/C 39300-96000	74.99
GENERAL FUND	Parks & Recreation	AMEREN MISSOURI	A/C 23730-27035	13.50
GENERAL FUND	Parks & Recreation	AMEREN MISSOURI	A/C 38243-02121	24.08
GENERAL FUND	Parks & Recreation	AMEREN MISSOURI	A/C 13680-60025	101.06
GENERAL FUND	Parks & Recreation	CITY OF PACIFIC - PAYROLL	PAYROLL	745.60
GENERAL FUND	Parks & Recreation	CITY OF PACIFIC - PAYROLL	PAYROLL	46.23
GENERAL FUND	Parks & Recreation	CITY OF PACIFIC - PAYROLL	PAYROLL	10.81
GENERAL FUND	Parks & Recreation	CITY OF PACIFIC - PAYROLL	PAYROLL	745.60
GENERAL FUND	Parks & Recreation	CITY OF PACIFIC - PAYROLL	PAYROLL	26.46
GENERAL FUND	Parks & Recreation	CITY OF PACIFIC - PAYROLL	PAYROLL	6.19
GENERAL FUND	Parks & Recreation	MISSOURI LAGERS	OCTOBER WAGES	350.44
GENERAL FUND	Parks & Recreation	BAS	HRA FUNDING	2.50
GENERAL FUND	Parks & Recreation	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	12.84
GENERAL FUND	Parks & Recreation	KCL GROUP BENEFITS	KANSAS CITY LIFE - VIION	2.74
GENERAL FUND	Parks & Recreation	KCL GROUP BENEFITS	KANSAS CITY LIFE - LIFE	6.61
GENERAL FUND	Parks & Recreation	FRANKLIN COUNTY 1818 CORP	BICENTENNIAL KITE SPONSOR	200.00
	***			2,423.18
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	1,138.38
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	70.59
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	16.51
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	327.60
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	20.31
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	4.75
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL - SHAWN SEYMOUR FINAL PAY	397.44
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL - SHAWN SEYMOUR FINAL PAY	24.64
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL - SHAWN SEYMOUR FINAL PAY	5.76
GENERAL FUND	Planning	MISSOURI LAGERS	OCTOBER WAGES	158.31
GENERAL FUND	Planning	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	32.11
GENERAL FUND	Planning	KCL GROUP BENEFITS	KANSAS CITY LIFE - VIION	6.85
GENERAL FUND	Planning	KCL GROUP BENEFITS	KANSAS CITY LIFE - LIFE	14.81
GENERAL FUND	Planning	RAE COWSERT	MILEAGE REIMBURSEMENT	27.36
	***			2,245.42
GENERAL FUND	Police	AT&T	A/C 636 257-2424 087 2	1,593.21
GENERAL FUND	Police	AT&T	A/C 314 128-1116 201 5	4,410.50
GENERAL FUND	Police	AMEREN MISSOURI	A/C 69510-02818	1,383.40
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	38,015.38
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	2,064.92
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	5,880.00
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	714.60
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	27,431.53
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	4,594.61

DIST FUND NAME.....	DIST OFCE NAME	VENDOR NAME	INVOICE DESCRIPTION.....	LIQ AMT
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	1,074.54
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	30,227.12
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	2,081.12
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	2,334.62
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	2,044.77
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	478.22
GENERAL FUND	Police	ST LOUIS COUNTY TREASURER	POLICE CYCLIST 6/26/18 - JUSTIN CAR	40.00
GENERAL FUND	Police	MISSOURI LAGERS	OCTOBER WAGES	14,291.08
GENERAL FUND	Police	MISSOURI LAGERS	OCTOBER WAGES	2,667.99
GENERAL FUND	Police	VERIZON WIRELESS	A/C 986326930-00001 - INV 981866340	143.27
GENERAL FUND	Police	CHARTER COMMUNICATIONS	A/C 8345 78 106 0006006	200.02
GENERAL FUND	Police	WEX BANK	A/C 369-662-613-8	46.00
GENERAL FUND	Police	WEX BANK	A/C 369-662-613-8	2,815.84
GENERAL FUND	Police	FRANCOTYP-POSTALIA INC	A/C 600044690	23.10
GENERAL FUND	Police	BAS	HRA FUNDING	10.00
GENERAL FUND	Police	BAS	HRA FUNDING	21.29
GENERAL FUND	Police	BAS	HRA FUNDING	10.00
GENERAL FUND	Police	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	539.39
GENERAL FUND	Police	KCL GROUP BENEFITS	KANSAS CITY LIFE - VIION	115.08
GENERAL FUND	Police	KCL GROUP BENEFITS	KANSAS CITY LIFE - LIFE	267.45
GENERAL FUND	Police	MISSOURI SHERIFFS ASSN	APPLICATION FEE - JUSTIN LAWRENCE	275.00
	***			145,794.05
GENERAL FUND	Streets	AMEREN MISSOURI	A/C 02410-05112	8,820.58
GENERAL FUND	Streets	AMEREN MISSOURI	A/C 69510-02818	213.98
GENERAL FUND	Streets	AMEREN MISSOURI	A/C 01031-63023	2,070.42
GENERAL FUND	Streets	CITY OF PACIFIC - PAYROLL	PAYROLL	9,611.52
GENERAL FUND	Streets	CITY OF PACIFIC - PAYROLL	PAYROLL	305.20
GENERAL FUND	Streets	CITY OF PACIFIC - PAYROLL	PAYROLL	614.83
GENERAL FUND	Streets	CITY OF PACIFIC - PAYROLL	PAYROLL	143.78
GENERAL FUND	Streets	CITY OF PACIFIC - PAYROLL	PAYROLL	10,187.89
GENERAL FUND	Streets	CITY OF PACIFIC - PAYROLL	PAYROLL	637.25
GENERAL FUND	Streets	CITY OF PACIFIC - PAYROLL	PAYROLL	610.70
GENERAL FUND	Streets	CITY OF PACIFIC - PAYROLL	PAYROLL	142.82
GENERAL FUND	Streets	MISSOURI LAGERS	OCTOBER WAGES	4,810.75
GENERAL FUND	Streets	SPIRE	A/C 1857401000	238.30
GENERAL FUND	Streets	VERIZON WIRELESS	A/C 986326930-00001 - INV 981866340	83.92
GENERAL FUND	Streets	AT&T	A/C 831-000-7680 403 - INV 21500054	68.77
GENERAL FUND	Streets	D AND S FENCING CO INC	PACIFIC GUARD RAIL REPAIR	950.00
GENERAL FUND	Streets	WEX BANK	A/C 369-662-613-8	1,616.35
GENERAL FUND	Streets	BAS	HRA FUNDING	2.50
GENERAL FUND	Streets	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	158.43
GENERAL FUND	Streets	KCL GROUP BENEFITS	KANSAS CITY LIFE - VIION	34.70
GENERAL FUND	Streets	KCL GROUP BENEFITS	KANSAS CITY LIFE - LIFE	79.86
GENERAL FUND	Streets	BEN BOEDGES	UNIFORM REIMBURSEMENT - BOOTS	76.18
GENERAL FUND	Streets	ROBERT BRUEGGEMANN	UNIFORM REIMBURSEMENT - BOOTS	46.96
	***			41,525.69
GENERAL FUND	Swimming Pool	AMEREN MISSOURI	A/C 69510-02818	17.88
	***			17.88
	***			238,970.92
SEWER SYSTEM		CITY OF PACIFIC	NOVEMBER CITY HALL IMPRVMT TRANSFE	1,402.68
	***			1,402.68
SEWER SYSTEM	Blower/Stimulus	AMEREN MISSOURI	A/C 69510-02818	3,248.09
SEWER SYSTEM	Blower/Stimulus	AMEREN MISSOURI	A/C 54111-33059	20.03
SEWER SYSTEM	Blower/Stimulus	AMEREN MISSOURI	A/C 13521-57005	489.26
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	7,280.41
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	265.06
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	467.83
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	109.44
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	7,538.24
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	288.28
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	485.27
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	113.49
SEWER SYSTEM	Blower/Stimulus	MISSOURI LAGERS	OCTOBER WAGES	3,301.56
SEWER SYSTEM	Blower/Stimulus	SPIRE	A/C 1857401000	119.15
SEWER SYSTEM	Blower/Stimulus	UNITED STATES POSTAL SERVICE	W/S BILL POSTAGE	383.43
SEWER SYSTEM	Blower/Stimulus	UNITED STATES POSTAL SERVICE	FRIENDLY REMINDER POSTAGE	111.65
SEWER SYSTEM	Blower/Stimulus	AT&T	A/C 057 766-8899 001	37.88
SEWER SYSTEM	Blower/Stimulus	VERIZON WIRELESS	A/C 986326930-00001 - INV 981866340	105.91
SEWER SYSTEM	Blower/Stimulus	AT&T	A/C 831-000-7680 403 - INV 21500054	68.77
SEWER SYSTEM	Blower/Stimulus	WEX BANK	A/C 369-662-613-8	449.00
SEWER SYSTEM	Blower/Stimulus	FRANCOTYP-POSTALIA INC	A/C 600044690	23.10
SEWER SYSTEM	Blower/Stimulus	BAS	HRA FUNDING	1.66

DIST FUND NAME.....	DIST OFCE NAME	VENDOR NAME	INVOICE DESCRIPTION.....	LIQ AMT
SEWER SYSTEM	Blower/Stimulus	BAS	HRA FUNDING	7.51
SEWER SYSTEM	Blower/Stimulus	BAS	HRA FUNDING	10.43
SEWER SYSTEM	Blower/Stimulus	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	115.58
SEWER SYSTEM	Blower/Stimulus	KCL GROUP BENEFITS	DECEMBER PREMIUM - VISION	24.22
SEWER SYSTEM	Blower/Stimulus	KCL GROUP BENEFITS	DECEMBER PREMIUM - LIFE	57.82
SEWER SYSTEM	Blower/Stimulus	DEBBIE KELLEY	MILEAGE REIMBURSEMENT - OCTOBER	26.16
SEWER SYSTEM	Blower/Stimulus	ROBERT BRUEGGEMANN	UNIFORM REIMBURSEMENT - BOOTS	46.95
***				25,196.18
SEWER SYSTEM	Legislative	UMB BANK	SERIES 2005A BOND PAYMENT	9,166.67
SEWER SYSTEM	Legislative	UMB BANK	SERIES 2005A BOND PAYMENT	1,422.30
***				10,588.97
***				37,187.83
WATERWORKS SYSTEM		CITY OF PACIFIC	NOVEMBER CITY HALL IMPRVMT TRANSFE	1,402.68
***				1,402.68
WATERWORKS SYSTEM	Charges for Services	MIKE VERNACT	REFUND A/C 1900805.01 - 421 CYPRESS	100.00
WATERWORKS SYSTEM	Charges for Services	GALLAGHER PROPERTIES	REFUND A/C 3100230.00-2160 MEADOW G	2.93
WATERWORKS SYSTEM	Charges for Services	ZACHARY F & KATIE CURTMAN	REFUND A/C 1200360.05 - 517 W UNION	75.26
WATERWORKS SYSTEM	Charges for Services	JAMES POWERS	REFUND A/C 0600480.00	53.15
WATERWORKS SYSTEM	Charges for Services	MARVIN H & KIMBERLY WHITE	REFUND A/C 2100270.01 - 163 APACHE	10.78
WATERWORKS SYSTEM	Charges for Services	MICHAEL DRAKE	REFUND A/C 2000110.03 - 1925 ROSE L	4.90
WATERWORKS SYSTEM	Charges for Services	KNIGHT ORGANIZATION INC	REFUND A/C 1700930.14 - 33 CEDAR RI	56.59
WATERWORKS SYSTEM	Charges for Services	ESTATE OF HELEN PREISS	REFUND A/C 1400451.01 - 343 HIGHLAN	32.75
***				336.36
WATERWORKS SYSTEM	Water	AMEREN MISSOURI	A/C 29470-09001	169.10
WATERWORKS SYSTEM	Water	AMEREN MISSOURI	A/C 26141-27004	12.59
WATERWORKS SYSTEM	Water	AMEREN MISSOURI	A/C 69510-02818	3,444.67
WATERWORKS SYSTEM	Water	AMEREN MISSOURI	A/C 21243-02127	676.74
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	7,281.26
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	265.63
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	467.92
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	109.41
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	7,539.23
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	288.68
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	456.37
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	106.73
WATERWORKS SYSTEM	Water	MISSOURI LAGERS	OCTOBER WAGES	3,301.93
WATERWORKS SYSTEM	Water	SPIRE	A/C 1857401000	119.15
WATERWORKS SYSTEM	Water	UNITED STATES POSTAL SERVICE	W/S BILL POSTAGE	383.42
WATERWORKS SYSTEM	Water	UNITED STATES POSTAL SERVICE	FRIENDLY REMINDER POSTAGE	111.65
WATERWORKS SYSTEM	Water	MISSOURI DEPT OF REVENUE	MO TAX ID 11152109 - OCTOBER	3,977.87
WATERWORKS SYSTEM	Water	VERIZON WIRELESS	A/C 986326930-00001 - INV 981866340	105.90
WATERWORKS SYSTEM	Water	AT&T	A/C 831-000-7680 403 - INV 21500054	68.77
WATERWORKS SYSTEM	Water	CHARTER COMMUNICATIONS	A/C 8345 78 106 0075167	89.98
WATERWORKS SYSTEM	Water	WEX BANK	A/C 369-662-613-8	449.00
WATERWORKS SYSTEM	Water	FRANCOTYP-POSTALIA INC	A/C 600044690	23.10
WATERWORKS SYSTEM	Water	BAS	HRA FUNDING	1.66
WATERWORKS SYSTEM	Water	BAS	HRA FUNDING	7.51
WATERWORKS SYSTEM	Water	BAS	HRA FUNDING	10.43
WATERWORKS SYSTEM	Water	KCL GROUP BENEFITS	DECEMBER PREMIUM - DENTAL	115.59
WATERWORKS SYSTEM	Water	KCL GROUP BENEFITS	DECEMBER PREMIUM - VISION	24.22
WATERWORKS SYSTEM	Water	KCL GROUP BENEFITS	DECEMBER PREMIUM - LIFE	57.85
WATERWORKS SYSTEM	Water	ADB COMPANIES INC	A/C COP001	176,377.61
WATERWORKS SYSTEM	Water	DEBBIE KELLEY	MILEAGE REIMBURSEMENT - OCTOBER	26.16
WATERWORKS SYSTEM	Water	ROBERT BRUEGGEMANN	UNIFORM REIMBURSEMENT - BOOTS	46.95
***				206,117.08
***				207,856.12
***				484,014.87

[405] 245 items listed out of 155993 items.

ACCOUNTS PAYABLE
DECEMBER 16, 2018

VENDOR	INV. DESCRIPTION	LEGA/DADMIN	POLICE	COURT	ANIMAL	STREET	CODE	POOL/PARKS	PLAN	CEMETERY	GENERAL	WATER	SEWER
ABCO EXTERMINATING	PEST CONTROL	\$ 215.00				\$ 13.34					\$ 95.00	\$ 13.33	\$ 93.33
ADGRAPHIX	K-9 GRAPHICS	\$ 150.00	\$ 150.00										
AIRGAS	PROPANE	\$ 123.22				\$ 123.22							
AMERICOM	PHOTOCOPIES	\$ 13.12	\$ 13.12										
ARAMARK COFFEE CO	PRISONER COFFEE	\$ 94.19	\$ 94.19										
ARAMARK UNIFORM CO	UNIFORM RENTAL	\$ 461.38				\$ 218.15					\$ 116.04	\$ 116.19	
AUTOTECH SYSTEMS	CODE READER	\$ 249.00				\$ 83.00					\$ 85.97	\$ 83.00	\$ 83.00
B & H MARKETS	REFRESHMENTS - MV GENEALOGY	\$ 85.97											
BAYS-ET HIGHSPEED INTERNET	PARK CAMERAS	\$ 361.00						\$ 361.00					
BUTLER SUPPLY	BURNS PAVILION VANDALISM	\$ 462.46				\$ 1,750.00		\$ 462.46					
CAMPBELLS PRO TREE SVC	TREE REMOVAL	\$ 1,750.00				\$ 42.55							
CEE KAY SUPPLY	CYLINDER RENTAL/TUBE	\$ 299.00				\$ 299.00							
CHASE CO	LIFT RENTAL	\$ 2,316.00				\$ 2,316.00							
COCHRAN	CANDLEWICK STORM SEWER	\$ 1,223.50				\$ 4,897.50							\$ 1,223.50
COGENT	LIFT STATION MAINTENANCE	\$ 4,897.50				\$ 4,557.00						\$ 220.06	\$ 1,706.90
COMPASS MINERALS	ROAD SALT	\$ 1,926.96				\$ 2,640.00		\$ 2,640.00					
CORE & MAIN	MISCELLANEOUS SUPPLIES	\$ 4,557.00	\$ 4,557.00			\$ 83.50	\$ 8.25				\$ 44.80		
CURTIS HEINZ GARRETT	CITY ATTY FEES - NOVEMBER	\$ 2,640.00				\$ 7.27					\$ 780.00		
DIVERSIFIED METAL FABRICATO	PARK TRASH RECEPTACLES	\$ 143.82											
DOLLAR GENERAL	MISCELLANEOUS SUPPLIES	\$ 780.00				\$ 1,575.00						\$ 1,890.00	\$ 1,575.00
EASTLAKE CLEANING SVC	JANITORIAL SERVICES	\$ 5,040.00				\$ 55,271.81						\$ (25.00)	\$ 655.50
ENGINEERING SURVEYS & SVC	ENGINEERING SERVICES	\$ 630.50				\$ 267.50							\$ 292.01
ERR EQUIPMENT CO	EQUIPMENT MAINTENANCE	\$ 292.01				\$ 36,591.30							\$ 292.01
FASTENAL	MISCELLANEOUS SUPPLIES	\$ 55,271.81				\$ 969.61							
GALLAGHER MECHANICAL	REPLACE LIGHT POLES	\$ 267.50				\$ 618.98							\$ 1,016.31
GOVERNMENTOR	SOFTWARE MAINTENANCE	\$ 36,591.30				\$ 258.06		\$ 29.97				\$ 136.69	\$ 281.20
HR GREEN	FLOOD MITIGATION STUDY	\$ 969.61				\$ 309.63							\$ 846.91
HAWKINS	FLUORIDE/TREATMENT	\$ 1,216.50				\$ 38.43							
HELFRICH & HOTZ	COURT ATTY FEES - NOVEMBER	\$ 1,635.29		\$ 1,216.50		\$ 54.17							
HOME SERVICE OIL CO	EQUIPMENT - FUEL /OIL	\$ 777.87				\$ 47.20							
JOHN DEERE FINANCIAL	MISCELLANEOUS SUPPLIES	\$ 845.91				\$ 31.48	\$ 32.94	\$ 20.82			\$ 131.76	\$ 37.37	\$ 37.37
K & K SUPPLY	DISCHARGE HOSE	\$ 309.63				\$ 31.14	\$ 31.49	\$ 232.90				\$ 263.10	\$ 263.13
KRANZ AUTO BODY	EQUIPMENT MAINTENANCE	\$ 38.43				\$ 46.96					\$ 5,053.50	\$ 39.08	\$ 29.10
LOWES	EQUIPMENT MAINTENANCE	\$ 256.69				\$ 48.96							
MARCO	SHREDDING CHARGES/COPIES	\$ 141.60				\$ 40.00							
MISSOURI ONE CALL	LOCATES	\$ 624.50				\$ 219.00							
MISSOURIAN MEDIA GROUP	ADS/PUBLIC NOTICES	\$ 334.63	\$ 4.44	\$ 69.93		\$ 47.78							
OFFICE EMPORIUM	OFFICE SUPPLIES	\$ 1,210.52				\$ 31.48	\$ 32.94	\$ 20.82					
OREILLY AUTO PARTS	VEHICLE MAINTENANCE	\$ 332.22				\$ 573.54	\$ 31.49	\$ 232.90					
PACIFIC LUMBER	MISCELLANEOUS SUPPLIES	\$ 5,053.50				\$ 31.14							
PATTERHN IVES	RED CEDAR PLANNING	\$ 46.96				\$ 46.96							
PAVING MAINTENANCE SUPPLY	EQUIPMENT MAINTENANCE	\$ 219.14				\$ 48.96							
POWER SUPPLY INDUSTRIES	RELIEF VALVE	\$ 10,350.00				\$ 48.96							
R V WAGNER INC	WWTF REPAIRS & IMPROVEMENTS	\$ 810.25				\$ 714.90						\$ 219.14	\$ 10,350.00
REJIS	IMDS PLUS/INTERNET ACCESS	\$ 810.25				\$ 714.90					\$ 96.35		
RIVERSTONE QUARRY	ROCK	\$ 525.53				\$ 525.53							
RUSH TRUCK CENTER	VEHICLE MAINTENANCE	\$ 82.68				\$ 82.68							
SCHULTE SUPPLY	MISCELLANEOUS SUPPLIES	\$ 8,991.72				\$ 3,690.72							
SEPTIC SERVICES	PARK TOILET RENTAL	\$ 464.50				\$ 1,022.60		\$ 464.50				\$ 3,942.50	\$ 1,168.50
SIGN EXPERTS	STOP SIGNS	\$ 1,022.60				\$ 411.30							
STARREST CLEANERS	PRISONER LAUNDRY	\$ 411.30				\$ 850.00							
ST LOUIS COMPOSTING	BRUSH COMPOSTING	\$ 150.00				\$ 94.00					\$ 150.00		
ST LOUIS MAT CO	FLOOR MATS	\$ 94.00				\$ 11.75					\$ 47.00	\$ 11.75	\$ 11.75
STRAATMANN PRINTING	LETTERHEAD	\$ 204.00				\$ 204.00		\$ 204.00	\$ 11.75		\$ 47.00	\$ 11.75	\$ 11.75
THE FLAG LOFT	BLACKBURN PARK FLAG	\$ 113.14				\$ 42.91		\$ 204.00	\$ 11.75		\$ 47.00	\$ 11.75	\$ 11.75
TOM WOLF HARDWARE	MISCELLANEOUS SUPPLIES	\$ 113.14				\$ 42.91		\$ 12.45	\$ 12.45		\$ 18.99	\$ 18.99	\$ 38.79



BNY MELLON

The Bank of New York Mellon Trust Company, N.A.
Corporate Trust
111 Sanders Creek Parkway
East Syracuse, NY 13057

Date: December 04, 2018
Loan#: PACIFICMO11
RE : CITY OF PACIFIC, MISSOURI, SERIES 2011

City of Pacific, Missouri
Attn: City Administrator
300 Hoven Drive
Pacific, MO 63069

Dear Sir/Madam

Please be advised that payment in the amount of \$56,793.75 is due on 02/01/2019 for \$3,765,000 CITY OF PACIFIC, MISSOURI, NEIGHBORHOOD IMPROVEMENT DIST LTD GEN OBLIGATION BONDS (CITY HALL & PUBLIC FACILITIES IMPROVEMENT PROJECT), SR 2011. The bondholder payment date is 02/01/2019. The details of the amount due are as follows:

	<i>Amount in Dollars(\$)</i>
Principal	\$0.00
Interest	\$56,793.75
Collection Amount	\$56,793.75
Total Cash on Hand	(\$0.00)
Total Amount Due	\$56,793.75

Refer to your governing docs for payment date rules

In order for us to ensure timely payments to Bondholders, funds must be sent in accordance with the instructions below.

If paying by wire, please include your account number(s) on your wire transfer legend.

If paying by check, please include your account number(s) on your check.

Payment Instructions:
The Bank of New York Mellon
ABA#: 021000018
Account Details
Type Account No.
IMMS 4872968400

Check Payment Address:
The Bank of New York Mellon Trust Company, N.A.
ATTENTION: Trust Administrator
Corporate Trust
111 Sanders Creek Parkway
East Syracuse, NY 13057

Wire Payments must be received by BNY Mellon before 11:00 E.S.T. on 02/01/2019.

Check payments must be received by BNY Mellon 5 business days prior to 02/01/2019.

If you are not in agreement with the information detailed on this bill, please contact me at (314)613-8209 or email me at matthew.biere@bnymellon.com.

Thank you,

Matthew Biere
Corporate Trust Department

**PLANNING AND ZONING COMMISSION
AGENDA
TUESDAY, DECEMBER 11, 2018
7:00 P.M.**

- 1. CALL TO ORDER:**
- 2. ROLL CALL:**
- 3. APPROVAL OF MINUTES**
 - 1. Planning & Zoning Meeting – November 27, 2018**
- 4. PUBLIC HEARINGS:**
 - 1. PZ2018-26: A Public Hearing to consider an application for a Conditional Use Permit to conduct a restaurant/bar Operation at 301 W. St. Louis Street. Toby Miller And Nathan Bolte, dba Dew Bolt Inn, applicants**
- 5. PUBLIC PARTICIPATION-SPEAKER CARDS**
- 6. NEW BUSINESS:**
 - 1. PZ2018-26: Consideration of the Conditional Use Permit Application for operation of a restaurant/bar at 301 W. St. Louis Street. Toby Miller and Nathan Bolte, Dba Dew Bolt Inn, applicants.**
 - 2. Meeting schedule. December 25 meeting cancelled and staff recommends to not reschedule. Next meeting date January 8, 2019.**
- 7. OLD BUSINESS:**
- 8. COMMITTEE REPORTS:**
 - A. BOARD OF ALDERMEN**
 - B. BOARD OF ADJUSTMENT**

9. OTHER BUSINESS:

10. ADJOURNMENT

This Meeting is Open To The Public

Note: The Planning and Zoning Commission will consider and act upon these matters listed above and any such others as may be presented at the meeting and determined appropriate for discussion at that time.

**CITY OF PACIFIC
RECORD OF PROCEEDINGS**

**REGULAR MEETING OF THE PLANNING AND ZONING COMMISSION
AT THE PACIFIC CITY HALL, 300 HOVEN DRIVE
NOVEMBER 27, 2018**

The Planning and Zoning Commission Meeting was called to order by Chairman Bruns at 7:00 P.M. on November 27, 2018, at Pacific City Hall, 300 Hoven Drive, Pacific, Missouri.

The roll call was taken with the following results:

PRESENT

Chairman Bruns
Alderman Rahn
Commissioner Miles
Commissioner Graham
Commissioner Bates
Commissioner Eversmeyer
Commissioner Brocato

ABSENT

Commissioner Smith
Commissioner Koelling

Administrator Steve Roth and Kim Barfield were also in attendance

APPROVAL OF MINUTES

A. Planning & Zoning Meeting – October 23, 2018

A motion was made by Commissioner Eversmeyer and seconded by Commissioner Graham to approve the minutes of the October 23, 2018 Regular Planning and Zoning Meeting. A voice vote was taken and the motion was approved 7-0.

PUBLIC HEARINGS:

- 1. PZ2018-25: A Public Hearing to consider an application for a zoning map amendment located at 1203 Thornton Road on the northwest corner of Thornton Road and Orr Street. The applicant is requesting approval to change the zoning of the subject property from “R-1A” Residence District to “C-2” Arterial Commercial District. Presley’s Glass, applicant.**

Chairman Bruns opened the public hearing and read it into record. Chairman Bruns asked if it was posted and Mrs. Barfield stated it was. Administrator Roth informed the Commission that Shawn Seymour has left the City. Administrator Roth presented the staff report. He stated Mr. Seymour had prepared the staff report and met with the Presley's. Administrator Roth stated the change of zoning does meet with the future Land Use Map and Comprehensive Plan. The house is under contract and is planned to be used for office space. Administrator Roth stated the staff recommends approval. Chairman Bruns asked about the parking because there is only a driveway at this time. Rick Presley was present and responded to the question. He stated they only plan to use it for office space and there are only four (4) employees that would be in this space. He said the driveway will hold four to five cars. They have no intention of changing the house structure and have no plans to add employees. Mr. Presley believes there is a good line of sight and doesn't feel there will be a lot of pedestrian crossing. He said they are closing on the property on Friday. Chairman Bruns and Commissioner Brocato both stated they have been a good resident and do quality work.

SPEAKER CARDS

None

Charlene Presley stated they are very happy here. In February they will celebrate 25 years and they currently have 30 employees.

NEW BUSINESS:

- 1. PZ2018-25: Consideration of the zoning map amendment located at 1203 Thornton Road. Presley's Glass, applicant.**

A motion was made by Commissioner Bates and seconded by Commissioner Miles to approve the application. A vote was taken with the following results: Ayes, Commissioner Bates, Commissioner Eversmeyer, Chairman Bruns, Alderman Rahn, Commissioner Miles, Commissioner Brocato, Commissioner Graham; Nays, none. The motion was approved 7-0 and will be presented to the Board of Aldermen on December 4.

OLD BUSINESS

None

COMMITTEE REPORTS

A. Board of Aldermen

Alderman Rahn stated since Shawn Seymour has left, Alderman Adams has put a hold on what we approved with Planning and Zoning so the new person can review what we did.

B. Board of Adjustment

The Hearing scheduled to November 14 was cancelled due to a request from the attorney for Martin Heck. The Hearing has been rescheduled for January 16, 2019 at 7:00 p.m.

OTHER BUSINESS

None

ADJOURNMENT

Chairman Bruns stating there being no further discussion asked for a motion to adjourn. A motion was made by Commissioner Graham and seconded by Alderman Rahn. A vote was taken and the meeting was adjourned at 7:20 p.m.

Jerry Eversmeyer, Secretary

Receipt #: PZ2018-26

Tax I.D. #: _____

**CITY OF PACIFIC
APPLICATION FOR CONDITIONAL USE PERMIT**

ADDRESS FOR WHICH CONDITIONAL USE PERMIT IS BEING SOUGHT: 301 W. Saint Louis Street, Pacific, MD 63069

APPLICATION FEE OF ~~\$5000~~ PAID. yes no

NAME OF APPLICANT: TOBY MILLER / NATHAN BOLTE

ADDRESS: 5426 ST LOUIS ROCK ROAD / 531 COVENTLY FARM RD.

ADDRESS: VILLA RIDGE, MD 63089 /

PHONE - HOME: 636-402-8274 PHONE - WORK: 636-402-8274

APPLICANT'S INTEREST IN THE PROPERTY: Potential purchase of property and re-purpose into bar + grill with live entertainment.

NAME OF LEGAL OWNER: CHERYL BREGGARD C/O John A. HEGEL
BROKER

ADDRESS: 4186 E. Linda Lane

ADDRESS: Robertsville, MD 63072

PHONE - HOME: _____ PHONE - WORK: 314-570-6601 John Heger

PRESENT ZONING DISTRICT: _____

PRESENT USE: Flooring store PROPOSED USE: Bar, grill, music

NAMES AND ADDRESSES OF ALL PROPERTY OWNERS WITHIN A 185 FOOT RADIUS OF THE PROPERTY FOR WHICH THE ZONING CHANGE IS BEING SOUGHT: _____

PAID
City of Pacific
NOV 21 2018
Building Safety/Planning
Code Enforcement
Animal Control

THE FOLLOWING FACTORS JUSTIFY THIS REQUEST: Food sales expected to be less than 51% of total sales for the proposed bar + grill.

THIS APPLICATION SHALL NOT BE CONSIDERED COMPLETE UNLESS IT IS ACCOMPANIED BY THE FOLLOWING ITEMS:

1. THE REQUIRED FILING FEE OF \$ 350.00
2. A SKETCH PLAN OF THE PROPOSED BUILDING, DEVELOPMENT, OR USE, IF APPLICABLE

Pleased be advised that the Board of Aldermen has the authority to revoke approval at any time, upon finding that the permitted conditional use will or has become unsuitable and incompatible in its location as a result of any nuisance or activity generated by the use.

SIGNATURE OF APPLICANT(S):

Dely W. Miller

SIGNATURE OF LEGAL OWNER(S):

NOTICE OF PUBLIC HEARING
CITY OF PACIFIC
PLANNING & ZONING COMMISSION

NOTICE IS HEREBY GIVEN that the Planning & Zoning Commission of the City of Pacific will hold a Public Hearing on Tuesday, December 11, 2018 at 7:00 PM at Pacific City Hall 300 Hoven Drive, Pacific, MO 63069.

Said Hearing will be as follows:

P.Z. 2018 – 26 301 West St. Louis Street (Nathan Bolte dba Dew Bolt Inn, applicant) A request for a Conditional Use Permit to conduct a restaurant / bar operation at this location.

PROPERTY DESCRIPTION

LOT: LOT 93 O T OF FRANKLIN

FRANKLIN COUNTY PARCEL ID: 19-1-12.0-4-003-030.000

Anyone interested in the proceedings will be given an opportunity to be heard. Copies of the request are available for review at Pacific City Hall, 300 Hoven Drive during weekdays between the hours of 8:00 a.m. and 5:00 PM. If you should need additional information about this project, please contact Steve Roth, City Administrator, by telephone at 636-271-0500 ext 213 or by email at sroth@pacificmissouri.com



Planning & Zoning Commission Department of Planning Staff Report

Meeting Date: December 11, 2018

Project Type: Conditional Use Permit

From: Steve Roth
City Administrator

Applicant: Toby Miller / Nathan Bolte dba Dew Bolt Inn

Description: P.Z. 2018 – 26 Conditional Use Permit, 301 W. St Louis St. A request for a Conditional Use Permit in the “C-1” Downtown Commercial District for a restaurant / bar / entertainment use. The property is addressed at 301 W. St. Louis Street and is located at the northwest corner of W. St. Louis Street and Third Street (Franklin County PID: 19-1-12.0-4-003-030.000).

Summary

The applicant has submitted a request for a Conditional Use Permit (CUP), for the purpose of obtaining the zoning entitlement to operate a restaurant / bar / live entertainment facility at the property. The property is zoned “C-1” Downtown Commercial. Section 400.120 governs uses in the C-1 zoning district. Restaurants are a permitted use in the C-1 district. However “...Nightclubs and cocktail lounges, taverns” require a CUP under Section 400.120.C.10. Thus it is our interpretation that the proposed “bar” and “live entertainment / music” use proposed here requires a CUP. The Commission’s review thus should be limited to the bar / entertainment use, as the restaurant use is permitted in C-1.

Section 405.040.B. of the Pacific Code of Ordinances provides for the review and approval method for Conditional Use Permits. The Commission is required to act on this request by providing a recommendation of approval, approval with conditions, or denial to the Mayor and Board of Aldermen.

Subject Site

As noted above, the subject site is located at the northwest corner of W. St. Louis Street and Third Street. This intersection includes stop signs for the north and south bound Third Street traffic.

Sidewalks are provided on both the W. St. Louis and Third Street frontages. The property is improved and includes the former Royal Theater building, which most recently was used for a flooring business. The property is rectangular in shape. There is virtually no on-site parking, with the exception of a space in the immediate rear of the building. On-street parking is available on W. St. Louis and Third Street.

Land Use and Zoning of Surrounding Properties

Direction	Zoning	Land Use
North	C-1 Downtown Commercial	Residential
South	C-1 Downtown Commercial	Commercial
East	C-1 Downtown Commercial	Commercial
West	C-1 Downtown Commercial	Residential

Analysis

Section 405.040.B. provides the standards for which this application is to be reviewed.

- a. Complies with all applicable provisions of this Title.

The proposed “bar / live entertainment” use does not meet the off-street parking requirements of the Zoning Code. The downtown district of course is limited in the availability of off-street parking, and there are provisions to waive these requirements. However the parking issue merits further discussion by the Commission. **The standard has not been met.**

- b. At the specific location will contribute to and promote the community welfare or convenience.

This standard is subjective and difficult to interpret. As the former Planning Director has noted in his past reports to the Commission, “convenience is not something that is used as a development standard as convenience does little if anything to protect public health and safety.” I would advise the Commission to consider the comments made at the Public Hearing before making a judgment on this standard. **Standard to be verified.**

- c. Will not cause injury to the value of neighboring property and will not create a nuisance.

This standard also includes a degree of subjectivity. Certainly there is potential for a bar / live entertainment venue to become a nuisance if not managed well. However this type of nuisance, if it occurred, would be subject to enforcement of various Municipal Code provisions which are outside the scope of the Zoning Code. We do not find that the proposed use here would necessarily cause injury or nuisance to the neighboring property. **The standard has been met.**

- d. Is consistent with the Comprehensive Plan and existing zoning district provisions.

The proposed use is common in downtown commercial areas and would redevelop an underutilized property that has a long history in the City. The new development and activity that this would bring to downtown is clearly consistent with the Comprehensive Plan. **The standard has been met.**

- e. Will provide, if applicable, off-street parking and loading areas in accordance with the standards contained in this Title.

As noted previously, there is virtually no off-street parking at the site. This condition of course is common to many downtown businesses. However the scope of the use and its potential impact to parking and traffic needs to be discussed further by the Commission. **The standard will need to be verified.**

- f. Will provide, if applicable, erosion control and on-site storm water detention in accordance with the standards contained in this Title.

The site is improved with an existing structure. No major improvements are proposed by the owner at this time, thus no increase in stormwater is projected. **Standard has been met.**

- g. Will not substantially increase traffic congestion and noise.

The former use of this property as a theater is not unlike the type of impact the use proposed here would generate. I would defer to Commission members for discussion of the impact the community experienced when the theater was in operation. It certainly does not appear that the use would have a "substantial" impact on traffic congestion. The proposed use may generate "noise" at the site; though this too would not be expected to have a "substantial" effect. There are other venues in the downtown district which host live entertainment and to my knowledge there have been no significant detrimental impacts associated with this. **The standard has been met.**

Recommendation

The redevelopment and improvement of this structure and location is potentially an exciting development for the City. Many small communities have struggled with redevelopment of their downtowns and with redevelopment of theater spaces. There certainly have been success stories although many of these spaces continue to be underutilized. (The former Calvin Theatre in Washington is one example.) The renovation and re-use of the site proposed in this application then should be generally viewed as a very positive development for the City.

Having said this the Commission should be careful to consider the impact of the use upon neighboring properties and the district as a whole. The Comprehensive Plan and the City's Main Street Program in general would not support a venue that would have a detrimental impact on the surrounding district. We would advise the Commission to have a thorough understanding of the applicant's intent before rendering a judgment on this point. The parking issue also needs consideration, and we would recommend the applicant enter into a shared parking agreement with at least one of the neighboring properties. However I do not feel the Commission is in position to make shared parking a *requirement* of approval, given that the use of the building and impact on parking would not be expected to be expanded beyond the former theater use.

In conclusion we view the redevelopment and re-use of one of the key downtown properties to be a potential boon to the City and the downtown district. We recognize that the use has the potential to be detrimental under certain circumstances; however we feel the City would have the ability to address this under its existing ordinances. We find the use as proposed is generally consistent with

PZ 2018-26 Dew Bolt Inn
12-11-2018

the Comprehensive Plan and Land Use ordinances of the City, and would not cause a detrimental impact to public health and safety.

Staff recommends **APPROVAL**.

Attachments: Application

MEMORANDUM

Steve Roth
City Administrator

636-271-0500 ext. 213
sroth@pacificmissouri.com

December 13, 2018

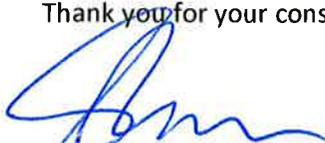
TO: Franklin County Planning and Zoning Commission
RE: File 180246, West Summit LLC

Hello,

The City of Pacific has received notice on this proposed development and would have the following comments:

- The property is immediately adjacent to property that was recently annexed into the City. The City previously approved a preliminary subdivision plat for this property. That plat had provisions for a street extension to the west property at some point in the future. That project is no longer under consideration. However the property owner should understand that if the West Summit LLC property is developed independently of the adjacent property in the City limits, then two entrances to the City property likely would be a condition of development.
- It is not clear what the plan is for water and sanitary sewer service to the development. The City will not provide sanitary sewer service to his property unless it is annexed into the City.
- It is not clear what type of road construction is being proposed. If the road is not built to City specifications, then the City would not accept ownership and maintenance of the roadway if the property were proposed for annexation in the future.
- The City questions if the large lot development proposed in the West Summit LLC application is the highest and best use of this property. Annexation into the City would allow for a higher level of density; would provide access to public water and sanitary sewer service, would provide for regular public street maintenance and improvement; and would provide for City of Pacific police protection. We understand there may be a market for larger lots in some areas of the County; however the property owner should understand that given this property location next to the City limits, higher-density residential development would be expected to occur at some point in the future, which may impact the character of the large lot development proposed here.

Thank you for your consideration of our comments.



Steve Roth
City Administrator

cc: West Summit LLC