



**REGULAR MEETING
AGENDA
CITY OF CREVE COEUR
CITY COUNCIL
300 NORTH NEW BALLAS RD
JULY 22, 2024
7:00 PM**

ZOOM MEETING INFORMATION

Members of the public may access live audio and/or video by accessing the following:

<https://us02web.zoom.us/j/82437600092>

phone: 1 312 626 6799

Webinar ID: 824 3760 0092

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

COMMENTS FROM THE GENERAL PUBLIC An opportunity for members of the public to address the City Council regarding issues or concerns not already on the agenda for this meeting. Those wishing to speak will be asked to limit comments to three minutes and to complete a speaker card.

ACCEPTANCE OF THE AGENDA

ANNOUNCEMENTS

The City Council meets the 2nd and 4th Monday of each month

6:00 p.m. - 7:00 p.m. - Work Session

7:00 p.m. - Regular Meeting of the City Council

The next regular meeting of the City Council will be held on Monday, August 26, 2024, at 7:00 p.m.

CONSENT AGENDA

1. Approval of July 8, 2024, City Council Regular Meeting Minutes

BILLS PAYABLE REPORT

For Information Only: Invoices Paid Listing 07-01-2024 to 07-17-2024

UNFINISHED BUSINESS

2. Bill No. 6129- An Ordinance revising the minimum conditional use



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requirements for various membership organizations of Section 405.470 Conditional Uses and revising the definition of site coverage in Section 405.120 of the Code of Ordinances of the City of Creve Coeur. Final Reading and Passage.

Summary: George Stock PE, Stock & Associates Consulting Engineers, Inc. on behalf of Tom Cummings, of the St. Louis Elks Lodge #9, 12481 Ladue Road, Creve Coeur MO 63141, has submitted an application for text amendments to the Zoning Ordinance, Section 405.470.A.22, Conditional Uses, Various Membership Organizations, to allow for a maximum site coverage of 50 percent for such conditional uses in residential districts. In addition, the text amendment would modify the Site Coverage definition in Zoning Ordinance Section 405.120 to exclude pool decks and plazas and outdoor recreational courts from the site coverage calculation. The Planning and Zoning Commission recommended approval at the July 1st meeting.

3. Bill No. 6130- An Ordinance amending the Community Development and Public Works Escrow Schedule set forth on Appendix B to Title IV of the City Code of Ordinances. Final Reading and Passage.

Summary: The Building Division has recognized a need raise the minimum construction cost that triggers a \$500 escrow or deposit for various residential permits, from \$5,000 to \$20,000. This minimum level has not been adjusted in many years. This adjustment will reduce the number of escrow deposits required of permit applicants and will streamline the city's administrative processes.

NEW BUSINESS

4. Bill No. 6131 - An Ordinance amending the adopted 2025 General Fund Budget of the City of Creve Coeur by authorizing an additional appropriation. First Reading.

Summary: An Ordinance Amending the Adopted 2025 General Fund Budget of the City of Creve Coeur by Authorizing an Additional Appropriation for the Annual Maintenance of the LAMA Permitting Software that was Overlooked during the Budget Process.

5. Resolution No. 1735 - A Resolution authorizing the purchase of property insurance coverage beginning August 1, 2024 through June 30, 2025.

Summary: The proposed resolution authorizes coverage provided through the Risk Strategies Company beginning August 1, 2024 and ending June 30, 2025



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with the Chubb Insurance Group. Because our current Property and Auto Damage coverage carrier (Chubb Insurance Group) didn't send out the conditional notification in time, the current Property and Auto Damage policy was extended until August 1, 2024. The City will see a 19.8% increase in the premium, as well as several significant policy changes as outlined in the Staff Memo.

- 6. Resolution No. 1736 - A Resolution of the City Council of the City of Creve Coeur, Missouri, approving the use of a contract established by the County of Greene, Missouri, as a cooperative purchasing agreement for the procurement of microsurfacing services for the 2024 construction season.**
Summary: City staff has reviewed the contract documents from a competitive public bid for microsurfacing issued and extended by Greene County, Missouri, and staff recommends that the City approve the use of this contract as the basis for a cooperative purchasing agreement for microsurfacing, as is provided for in the Greene County contract, be awarded to Donelson Construction Company, LLC, with a contract sum not to exceed \$243,610.95
- 7. Resolution No. 1737 - A Resolution of the City Council of the City of Creve Coeur, Missouri, authorizing the execution of a change order with M&H Concrete Contractors, Inc. for the 2024 Concrete Pavement Replacement Project for a not-to-exceed total change order amount of \$332,200.00 at the unit prices bid.**
Summary: The unit price bid by M&H Concrete for concrete pavement removal and replacement is \$75.50 per square yard. Staff compared this price to other bids in 2024 and 2023 and M&H's unit price was 11% to 15% lower than other bids. Staff believes that completing all the concrete streets within the Ladue Pines subdivision this year would be the most cost-effective option. No budget amendments will be necessary for this change order. If approved, funding for the change order would come from the FY2025 Capital Fund, account 02-61-71-9510. The total cost of this change order is \$332,200.
- 8. Resolution No. 1738- A Resolution of the City Council of the City of Creve Coeur, Missouri authorizing execution of an agreement with Truck Centers Inc. for the purchase of a 2025 Freightliner 108SD Plus diesel powered two-ton dump truck with a central hydraulic system, a new 10-foot Viking snow plow and the installation of a City owned stainless-steel salt spreader with**



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calcium chloride saddle tanks and for an amount of \$173,698.00.

Summary: Public Works staff recommends the purchase of a 2025 Freightliner 108SD Plus 2-ton truck to replace a 2010 International 7300 dump truck with a plow. The 2010 dump truck is the oldest in the city's 2-ton fleet.

- 9. Resolution No. 1739 - A Resolution of the City Council of the City of Creve Coeur, Missouri, authorizing the execution of a contract with One Vision LLC. to supply and plant trees on various City project sites and the "Shared Cost Street Tree Program" for FY2025 for an amount of \$28,305.00**

Summary: Public Works recommends approving an agreement with One Vision LLC to supply and plant trees on various city project sites as well as the city's "Shared Cost Tree Planting Program".

APPOINTMENTS

- 10. Board of Adjustment**

BUSINESS FROM MAYOR AND CITY COUNCIL

- 11. Council Liaison Reports**

BUSINESS FROM CITY ADMINISTRATOR

- 12. Triennial Resident Survey**

Summary: The City is working with survey firm ETC Institute to conduct the triennial resident survey to track citizen satisfaction with city services over time, obtain feedback on key issues facing the community, and provide data for benchmarking satisfaction levels with other cities. City staff is bringing a draft survey to the City Council for input before proceeding with the project.

ADJOURNMENT

Pursuant to Section 610.022 RSMo., the City Council could, at any time during the meeting, vote to close the public meeting and move to closed session to discuss matters relating to litigation, legal actions and/or communications from the City Attorney as provided under Section 610.021(1) RSMo. and/or personnel matters under Section 610.021(13) RSMo. And/or employee matters under Section



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610.021(3) RSMo. and/or real estate matters under Section 610.021(2) or other matters as permitted by Chapter 610.

Posted by: _____

Date/Time posted: _____

If you need special accommodations to attend a meeting, services may be arranged by contacting the Office of the City Administrator in advance.



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CALL TO ORDER

A regular meeting of the City Council of the City of Creve Coeur was called to order by Mayor Robert Hoffman at the City Council Chamber, 300 North New Ballas Rd, City of Creve Coeur Government Center, Creve Coeur, MO 63141 on Monday, July 8, 2024, at 7:00 p.m.

PLEDGE OF ALLEGIANCE

Mayor Hoffman led the Pledge of Allegiance.

ROLL CALL

Mayor Robert Hoffman
Council Member, Ward 1 Donna Spence
Council Member, Ward 2 Tim Carney
Council Member, Ward 2 Kimberly Norwood
Council Member, Ward 3 David Hoffman
Council Member, Ward 3 Drew Newman
Council Member, Ward 4 Joseph Martinich
Council Member, Ward 4 Scott Saunders

Council Member, Ward 1 Mark Manlin was absent.

Staff Present: City Administrator Mark Perkins, City Attorney Carl Lumley, Director of Community Development Jason Jaggi, Director of Finance Lori Obermoeller, Director of Public Works Jim Heines, Assistant Director of Public Works/City Engineer Steven Berecz, Chief of Police Jeffrey Hartman, Information Systems Coordinator Chris Tumbarello, and City Clerk Kellie Henke.

COMMENTS FROM THE GENERAL PUBLIC

No one requested to speak.

ACCEPTANCE OF THE AGENDA

RESULT: APPROVED (UNANIMOUS)

MOVER: Council Member Ward 4 Saunders

SECONDER: Council Member Ward 3 Hoffman

AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, motion carried.



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ANNOUNCEMENTS

*The City Council meets the 2nd and 4th Monday of each month
6:00 p.m. - 7:00 p.m. - Work Session
7:00 p.m. - Regular Meeting of the City Council*

CONSENT AGENDA

RESULT: APPROVED (UNANIMOUS)
MOVER: Council Member Ward 4 Saunders
SECONDER: Council Member Ward 3 Hoffman
AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, motion carried.

- 1. Approval of June 24, 2024, City Council Joint Work Session Minutes**
- 2. Approval of June 24, 2024, City Council Regular Meeting Minutes**
- 3. Acceptance of Donations for a Community Resource Dog**

BILLS PAYABLE REPORT

For Information Only: Invoices Paid Listing 06-20-2024 to 06-30-2024

UNFINISHED BUSINESS

- 4. Amended Bill No. 6122- An Ordinance adjusting the municipal boundary between the City of Creve Coeur and the City of Town and Country for the property located on Lot 4 of North Forty Estates Subdivision. Final Reading and Passage.**

The City Clerk read Amended Bill No. 6122 for the final time.

Robert Hayes, of Grand Communities, LLC, thanked the City Council and residents of Balcon Estates for their involvement in the project and made himself available for questions.



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Fred Strasheim, resident of 29 Balcon Estates, shared his concerns regarding the proposed boundary adjustment without a written agreement.

City Attorney Carl Lumley clarified that Amended Bill 6122, as presented to the City Council, is contingent upon the final approval of the subdivision plat and plans by Town and Country including the seven modifications outlined in the letter from Grand Communities dated July 3, 2024, and the payment of \$10,000 to the Balcon Estates Homeowners Association.

Bill Roper, resident of 12 Balcon Estates and trustee of Balcon Estates, via Zoom, thanked all parties involved in the modifications, emphasizing that they were made with the best intentions.

RESULT: APPROVED AS PRESENTED WITH REFERENCE TO THE LETTER FROM GRAND COMMUNITIES, LLC. DATED JULY 3, 2024 (UNANIMOUS)

MOVER: Council Member Ward 4 Saunders

SECONDER: Council Member Ward 1 Spence

AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, motion carried. Amended Bill No. 6122 becomes Ordinance No. 5899.

5. Bill No. 6126- An Ordinance authorizing a new conditional use permit for a theater company, Winter Opera St. Louis, at 1283 Research Boulevard in the LI-Light Industrial District. Final Reading and Passage.

The City Clerk read Bill No. 6126 for the final time.

RESULT: APPROVED (UNANIMOUS)

MOVER: Council Member Ward 4 Saunders

SECONDER: Council Member Ward 2 Carney

AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, motion carried. Bill No. 6126 becomes Ordinance No. 5900.



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- 6. Bill No. 6127- An Ordinance amending the conditional use permit approved by Ordinance Number 2240 to authorize renovation to the building located at 777 Decker Lane within the Plaza Motors Campus for the Plaza BMW Dealership. Final Reading and Passage.**

The City Clerk read Bill No. 6127 for the final time.

RESULT: APPROVED (UNANIMOUS)

MOVER: Council Member Ward 4 Saunders

SECONDER: Council Member Ward 2 Carney

AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, motion carried. Bill No. 6127 becomes Ordinance No. 5901.

NEW BUSINESS

- 7. Bill No. 6129- An Ordinance revising the minimum conditional use requirements for various membership organizations of Section 405.470 Conditional Uses and revising the definition of site coverage in Section 405.120 of the Code of Ordinances of the City of Creve Coeur. First Reading.**

The City Clerk read Bill No. 6130 for the first time.

Director of Community Development Jason Jaggi presented an overview of the proposed amendments (see Exhibit A), which include expanding the maximum site coverage up to 50% for membership organization conditional uses in residential districts and modifying the definition of site coverage to exclude exterior recreational surfaces

Council Member Spence affirmed that adherence to Metropolitan St. Louis Sewer District (MSD) standards would remain necessary even with the proposed increase in allowable site coverage. Additionally, she encouraged the use of permeable surfaces.

Council Member Martinich opposed Bill No. 6129 in its current form and expressed his concerns about potential increases in stormwater runoff. Council Member Martinich advocated for zoning requirements that aim to reduce impervious surfaces. Mr. Jaggi stated that currently, credits for permeable pavements are only applicable for site



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coverage purposes in residential uses. However, the Council could modify this to include non-residential uses as well. Mr. Jaggi also noted that commercial development applications are now incorporating permeable parking spaces to comply with MSD clean water standards.

City Administrator Mark Perkins stated that variance requests are not recommended as an alternative to increasing the allowable site coverage. He noted that obtaining a variance typically necessitates demonstrating a hardship, which could pose challenges.

James Lillenberg, a neighbor to St. Louis Elks Lodge, expressed concerns about the increased maximum site coverage and its potential impacts. Mr. Jaggi confirmed that the standard for buffering on these properties would not be affected by the amendments.

Todd Streiler, resident of 12462 Cross Green Lane and board representative of the Elks Lodge, stated the application was submitted for site improvements that involve the expansion of buildings and surface parking. Mr. Streiler stated the current site coverage is already over 25% and approval of the application would increase it up to 50%. However, the Elks Lodge does not anticipate seeking more than about 30% total at this time.

8. Bill No. 6130- An Ordinance amending the Community Development and Public Works Escrow Schedule set forth on Appendix B to Title IV of the City Code of Ordinances. First Reading.

The City Clerk read Bill No. 6130 for the first time.

City Administrator Mark Perkins discussed the proposed amendment and stated that raising the escrow threshold from \$5,000 to \$20,000 would reduce the volume of new escrows being submitted for smaller projects while maintaining the requirement for more significant projects.

Council Member Martinich asked if the escrow deposit should also be increased. Mr. Perkins responded that, at this time, staff did not see a need for an increase, but noted it could be reviewed in the future.

Mr. Jaggi agreed that an increase in the escrow deposit could be reviewed in the future and stated that the amendment would include many projects where an escrow is not deemed necessary, therefore decreasing the administrative work required for an escrow return.



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Council Member Spence confirmed the projects no longer requiring an escrow deposit would be monitored for completion and the ordinance could be amended again by the Council at a later time if necessary.

9. Resolution No. 1732- A Resolution of the City Council of the City of Creve Coeur, Missouri, authorizing execution of a cooperative purchasing agreement with Deere & Company for the purchase of a 2024 Gator XUV835M with a drag harrow and a winch for the amount of \$33,011.17.

The City Clerk read Resolution No. 1732.

Director of Public Works Jim Heines provided an overview of the recommended purchase through the Sourcewell Cooperative Purchasing Agreement and suggested keeping the 2010 Gator for repurposing at the golf course.

Council Member Saunders confirmed that the equipment would be stored at Millennium Park and driven to other parks for use.

RESULT: APPROVED (UNANIMOUS)

MOVER: Council Member Ward 4 Saunders

SECONDER: Council Member Ward 2 Carney

AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, motion carried.

10. Resolution No. 1733- A Resolution of the City Council of the City of Creve Coeur, Missouri, authorizing the City Administrator to execute the necessary documents for forwarding the project proposal application and to later execute an agreement for a grant-in-aid from the Municipal Park Grant Commission.

The City Clerk read Resolution No. 1733.

Assistant Director of Public Works/ City Engineer Steven Berecz provided an overview of the municipal park grant application for the golf course irrigation project and stated, that if awarded, construction would begin in the fall of 2025.



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RESULT: APPROVED (UNANIMOUS)

MOVER: Council Member Ward 4 Saunders

SECONDER: Council Member Ward 3 Hoffman

AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, motion carried.

- 11. Resolution No. 1734- A Resolution of the City Council of the City of Creve Coeur, Missouri, authorizing the execution of a contract with Studio Projects, LLC. for the design, fabrication and installation of the memorial artwork "Home in Sight" in Dr. H. Phillip Venable Memorial Park in the amount of \$225,000.**

The City Clerk read Resolution No. 1734.

City Administrator Mark Perkins presented an overview of the contract for the memorial artwork, detailing the progress payment schedule and warranty. He also provided specifics about the artwork concept and its designated location (see Exhibit B). Mr. Perkins noted that funding for the project comprises City contributions, a grant from the HDR Foundation, and private donations. He further mentioned that the anticipated final completion date is October 15, 2025, contingent upon the completion of park improvements by the City.

RESULT: APPROVED (UNANIMOUS)

MOVER: Council Member Ward 4 Saunders

SECONDER: Council Member Ward 3 Hoffman

AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, motion carried.

BUSINESS FROM MAYOR AND CITY COUNCIL

12. Council Liaison Reports

No Council Liaison Reports.



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BUSINESS FROM CITY ADMINISTRATOR

13. Clarification of the Olia Village Community Improvement District (CID) and Transportation Development District (TDD) appointments

To approve the appointment of Council Member, Ward 1 Mark Manlin, for a four-year term, and Council Member, Ward 1 Donna Spence, for a two-year term to the Olia Village Community Improvement District (CID) board of directors and the appointment

of Council Member Ward 1, Donna Spence, for a four-year term, and Council Member Ward 1, Mark Manlin, for a two-year term to the Olia Village Transportation Development District board of directors.

RESULT: APPROVED (UNANIMOUS)

MOVER: Council Member Ward 2 Carney

SECONDER: Council Member Ward 4 Martinich

AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, the motion carried.

ADJOURNMENT

RESULT: APPROVED (UNANIMOUS)

MOVER: Council Member Ward 3 Hoffman

SECONDER: Council Member Ward 1 Spence

AYES: Spence, Carney, Norwood, Hoffman, Newman, Martinich, Saunders

The vote on the motion being 7 ayes and 0 nays, the motion carried.

The meeting adjourned at 7:54 p.m.

Submitted by:

Kellie Henke
City Clerk

Dr. Robert Hoffman
Mayor



City Council
July 8, 2024

**Application #24-016: Text Amendment to Sections
405.120 and 405.470 of the Zoning Ordinance Regarding
Site Coverage for Various Membership Organizations as
Conditional Uses in Residential Zoning Districts**

Jason Jaggi, AICP Director of Community Development

BACKGROUND

- **Site Coverage is regulated by the Zoning Code within all zoning districts—residential and non-residential**
- **Expressed as the area of improved surfaces on a property with several exceptions.**
- **Two distinct definitions: Single Family Residential and all others**

BACKGROUND

SITE COVERAGE

The area of a non-residential site which is covered by buildings, driveways, parking lots, loading areas, but excluding landscaped and green spaces, plaza, pedestrian circulation and unpaved buffer areas. (See also "BUILDING COVERAGE".)

SITE COVERAGE, SINGLE-FAMILY RESIDENTIAL

The area of a single-family zoned, residential lot covered by impermeable surfaces, including, but not limited to, the main building, accessory buildings, patios and driveways, but not including landscaped areas, swimming pools, spas, or sidewalks or pool decks of four (4) feet or less in width around the perimeter of the pool. Areas improved with permeable concrete, asphalt or pavers, or an engineered gravel system with decorative surface gravel shall be counted at fifty percent (50%) of their area in calculating site coverage for a residential lot and shall be maintained per manufacturer requirements. An open-slatted elevated deck of at least six (6) feet above grade shall be counted at fifty percent (50%) of its area in calculating site coverage provided that the area below provides for sufficient drainage through permeable surfaces such as grass, rock, or landscaping.

BACKGROUND

- **Residential Zoning Districts Site Coverage:**
 - **A: 25%**
 - **B: 35%**
 - **C: 40%**
 - **D: 45%**
 - **RDD's: modified based on approved subdivision plat and ordinance**
- **Commercial Districts: 63%; Site Coverage Bonus, up to 70%**
- **Light Industrial District: 85%**

BACKGROUND

- **Issue: Zoning Code does not provide non-single family residential uses that are allowed in residential districts with a conditional use permit with a different site coverage allowance. Most of these uses are located in the “A” Single Family Residential District which limits site coverage to 25%.**
- **Prior text amendments in 2016 and 2021 addressed this deficiency by allowing site coverage up to 50% for schools and religious institutions.**
- **Other non-residential uses were not included. Examples: CCRC, Elks Lodge, and Wednesday Club**

BACKGROUND

- **2019, CCRC conditional use permit staff report noted the site coverage should be reviewed for educational and recreational uses due to similar needs as religious uses. 2018, staff noted same issue with The Elks conditional use permit review for expansion.**
- **Recent applications, site coverage: CCRC, 22.3% 2019 excluding playing courts. The Elks, 27%, 2018**

PROPOSED AMENDMENTS

- **Expands maximum site coverage up to 50% for “Various Membership Organizations” which are conditional uses in residential districts**
- **The uses include: country clubs with or without golf courses; fitness and recreational sports centers such as swim clubs, physical fitness centers, racquet sports; recreational day camps and youth sports teams, and miniature golf courses; environment, conservation and wildlife organizations; social advocacy organizations; civic and social organizations, business associations; and other similar organizations.**

PROPOSED AMENDMENTS

■ **Section 405.470(A) Conditional Uses**

- 22. Various membership organizations — NAICS 713910, 713940, 713990, 813312, 813319, 813410, 813910, and 813990) (except bars and restaurants owned and operated for members or organizations only; conditional use in the "A", "B", "C", "D" and "AR" districts).
 - a. Shall be located on sites of at least three (3) acres.
 - b. Parking areas shall be separated from adjacent residentially zoned land by a minimum of a six (6) foot high opaque screen of berms, evergreen plant material, fences or a combination thereof.
 - c. Maximum site coverage shall be allowed up to 50 percent.

PROPOSED AMENDMENTS

- **Section 405.120 Definitions:**

- **SITE COVERAGE**

The area of a non-residential site which is covered by buildings, driveways, parking lots, loading areas, but excluding landscaped and green spaces, plaza, pedestrian circulation areas, pool decks and patios, outdoor recreation courts and unpaved buffer areas. (See also "*BUILDING COVERAGE*".)

COMPREHENSIVE PLAN

- **Creve Coeur 2030: Civic and Campus Place Types (pp 106-110)**
- **Recognizes the potential for conflicts between residential and non-residential uses**
- **Recognizes these uses contribute to the character and employment base of Creve Coeur**
- **Objective: guide the public street frontages, maintain flexibility on interior of sites**
- **Recommendations: Provide for maximum amount of pervious pavement that does not count toward site coverage**
- **Establish minimum percentage of greenspace to be preserved**

ANALYSIS

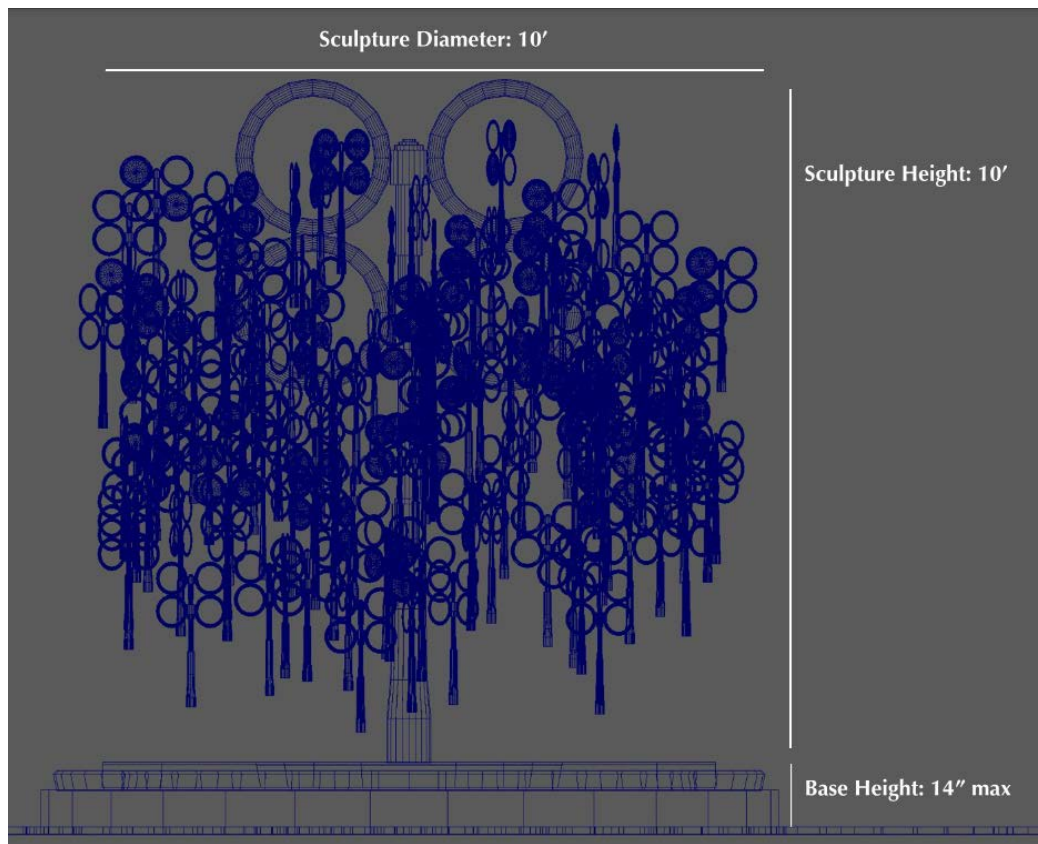
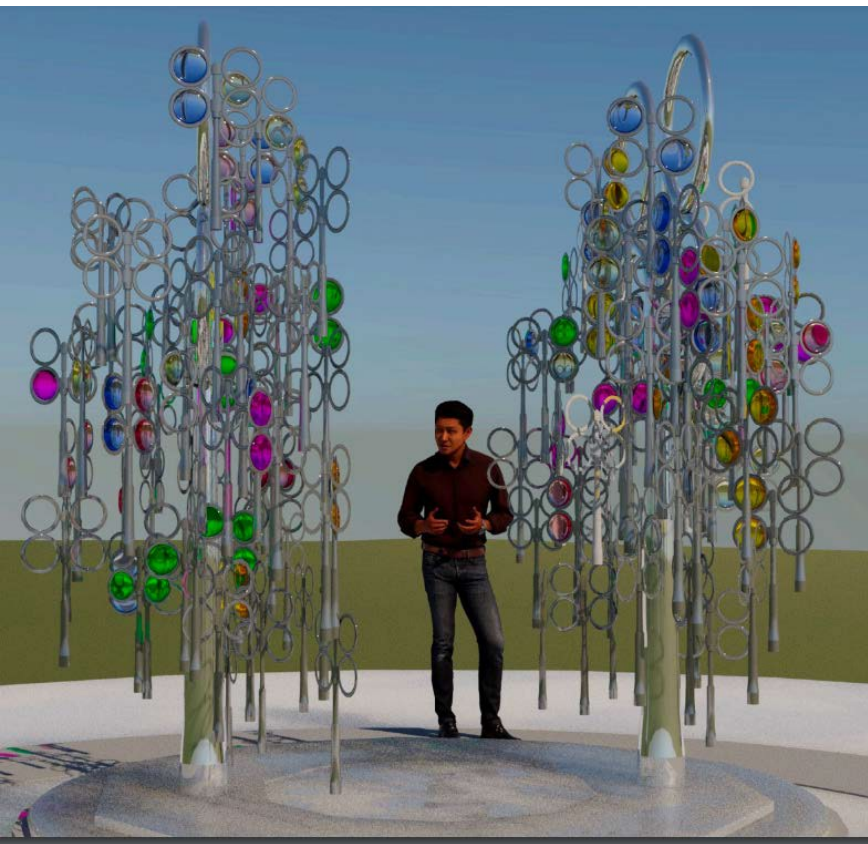
- **Key Points:**

- **Prior amendments for religious and educational uses recognize the need for a different standard for non-residential uses in residential districts. Larger buildings, exterior activity spaces, parking needs**
- **Amendment would allow membership organizations to utilize the same standard, 50%**
- **Modifies Site Coverage definition to clarify prior interpretation with respect to exterior recreational uses. For example, paved racquet courts would not count toward site coverage.**
- **Doesn't affect the buffering and screening requirements that are in place.**
- **CUP review process to identify needs and impacts based on specific proposals**
- **Comprehensive plan supports establishing maximum greenspace and allowing interior flexibility**

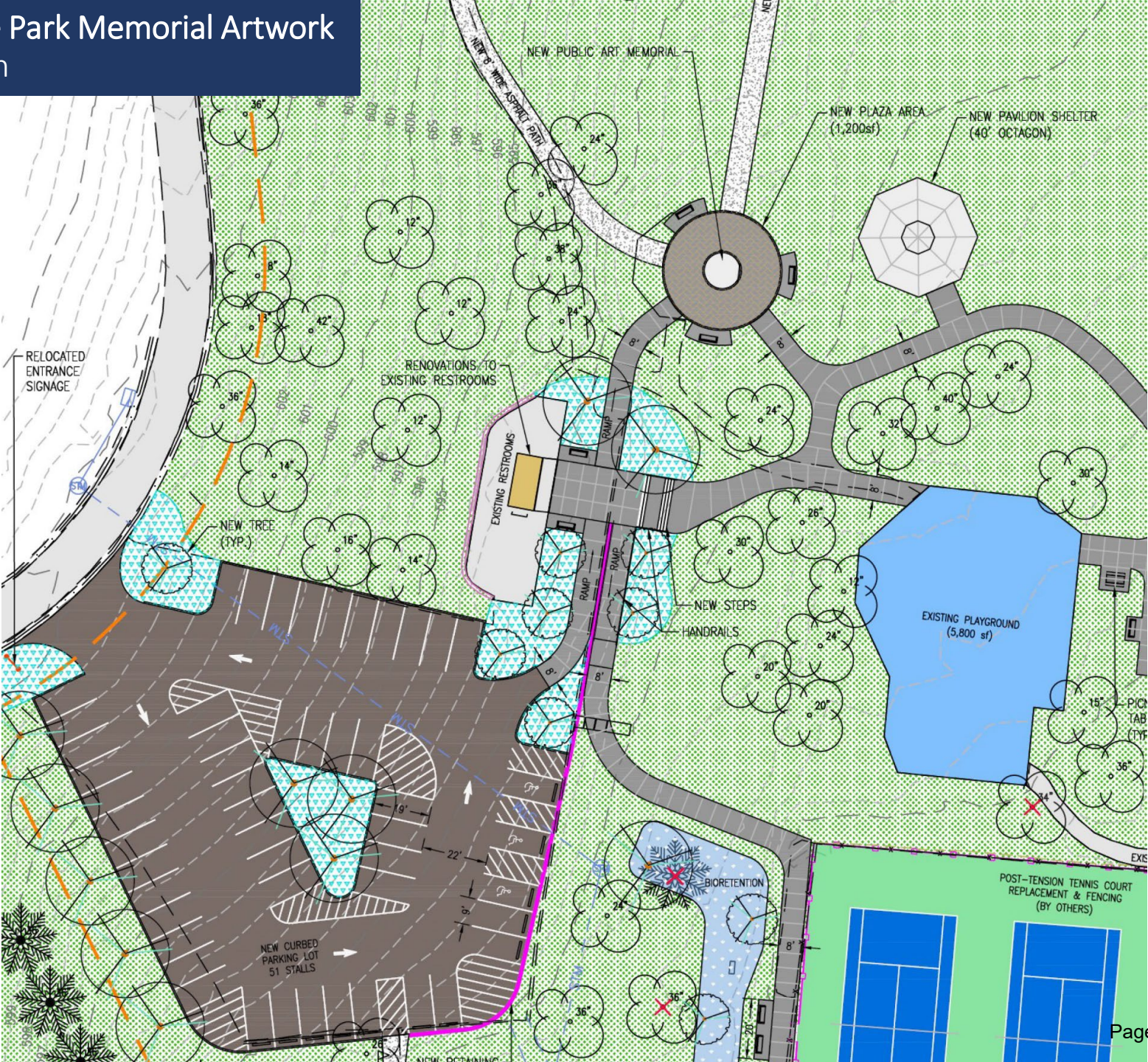


Venable Park Memorial Artwork

Approved Concept



Venable Park Memorial Artwork Location





MEMORANDUM

DATE: July 17, 2024

TO: Mark Perkins, City Administrator

FROM: Lori Obermoeller, Director of Finance

SUBJECT: Invoices Paid Listing

For your information and transmittal to the City Council, attached is a list of paid invoices from July 1, 2024 to July 17, 2024 in the amount of \$2,077,282.26.



Creve Coeur, MO

Council Report of invoices Paid Listing

By Fund

Payment Dates 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
Fund: 01 - GENERAL FUND						
CATHOLIC CHARITIES FOUNDATION	120407	07/03/2024	INTERPRETER FOR PRISONER	01-2410	67652	24.90
PAYROLL MS CONTRIBUTION	INV0002117	07/05/2024	ICMA ROTH IRA %	01-2319	DFT0009087	104.17
FAMILY SUPPORT DIVISION	INV0002118	07/05/2024	CHILD SUPPORT	01-2113	DFT0009088	184.62
CHILD SUPPORT OFFICE						
PAYROLL MS CONTRIBUTION	INV0002119	07/05/2024	ER PENSION 10%	01-2312	DFT0009089	833.70
PAYROLL MS CONTRIBUTION	INV0002119	07/05/2024	ICMA ROTH 457 %	01-2318	DFT0009089	3,143.38
PAYROLL MS CONTRIBUTION	INV0002119	07/05/2024	ICMA ROTH 457 \$	01-2318	DFT0009089	1,908.08
PAYROLL MS CONTRIBUTION	INV0002119	07/05/2024	MS ROTH IRA CATCHUP\$	01-2318	DFT0009089	40.00
PAYROLL MS CONTRIBUTION	INV0002119	07/05/2024	ICMA ROTH IRA \$	01-2319	DFT0009089	514.62
PAYROLL MS CONTRIBUTION	INV0002119	07/05/2024	ICMA 457 \$	01-2322	DFT0009089	8,131.40
PAYROLL MS CONTRIBUTION	INV0002119	07/05/2024	ICMA 457 %	01-2322	DFT0009089	1,490.51
PAYROLL MS CONTRIBUTION	INV0002119	07/05/2024	ICMA 457 \$	01-2322	DFT0009089	692.33
PAYROLL MS CONTRIBUTION	INV0002119	07/05/2024	ICMA LOAN PAYMENT	01-2324	DFT0009089	785.60
MOST MISSOURI 529 SAVINGS PLAN	INV0002120	07/05/2024	MOST 529 COLLEGE SAVINGS	01-2323	DFT0009090	635.00
VOYA	INV0002121	07/05/2024	VOYA 457\$	01-2321	DFT0009091	290.00
VOYA	INV0002121	07/05/2024	VOYA 457 %	01-2321	DFT0009091	1,670.76
DEPARTMENT OF TREASURY	INV0002122	07/05/2024	SOCIAL SECURITY	01-2102	DFT0009092	40,646.42
DEPARTMENT OF TREASURY	INV0002122	07/05/2024	MEDICARE	01-2103	DFT0009092	9,505.98
DEPARTMENT OF TREASURY	INV0002122	07/05/2024	FEDERAL WITHHOLDING	01-2104	DFT0009092	29,687.59
PAYROLL MISSOURI WITHHOLDING TAXES	INV0002123	07/05/2024	STATE WITHHOLDING	01-2105	DFT0009093	11,295.00
ST LOUIS AREA HEALTH INSURANCE TRUST MEDICAL	0724	07/10/2024	GROUP HEALTH JUL 24	01-2211	67694	127,460.12
ST LOUIS AREA HEALTH INSURANCE TRUST MEDICAL	0724	07/10/2024	GROUP HEALTH JUL 24	01-2225	67694	3,657.20
EQUITABLE FINANCIAL LIFE INSURANCE COMPANY	1573697	07/10/2024	DENTAL JUL 24	01-2213	67680	5,947.45
EQUITABLE FINANCIAL LIFE INSURANCE COMPANY	1573697	07/10/2024	DENTAL JUL 24	01-2226	67680	61.09
EQUITABLE FINANCIAL LIFE INSURANCE COMPANY	1574553	07/10/2024	RETIREEES DENTAL JUL 24	01-2226	67680	222.40
FIDELITY SECURITY LIFE INSURANCE COMPANY	166352549	07/10/2024	RETIREEES VISION INS JUL 24	01-2224	67681	16.10
FIDELITY SECURITY LIFE INSURANCE COMPANY	166354578	07/10/2024	VISION JUL 24	01-2218	67681	1,006.50

Council Report of invoices Paid Listing

Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
LIFETIME DENTAL CARE OF MISSOURI	23BL REFUND	07/10/2024	REFUND OVERPAYMENT BUS	01-4402	67706	55.06
AMERICAN UNITED LIFE INSURANCE COMPANY	619325-07/01/24	07/10/2024	VOL AD&D JUL 24	01-2216	67677	68.60
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	VOL LIFE JUL 24	01-2216	67672	1,424.47
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	VOL AD & D JUL 24	01-2216	67672	86.21
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	SHORT TERM DIS JUL 24	01-2222	67672	949.35
ST LOUIS COUNTY CIRCUIT CLERK	INV0002099	07/10/2024	GARNISHMENT	01-2111	67701	133.50
ST LOUIS COUNTY CIRCUIT CLERK	INV0002116	07/10/2024	GARNISHMENT	01-2111	67701	190.25
GREGORY FX DALY COLLECTOR OF REVENUE	2024 Q2 EARNINGS	07/17/2024	2024 2ND QUARTER EARNIN	01-2101	67716	579.96
WASHINGTON NATIONAL INS CO	P2442990	07/17/2024	WG00006955, 02413 (07/24)	01-2215	1008	428.70
						253,871.02
						253,871.02

Department: 11 - LEGISLATIVE SERVICES
Division: 12 - MAYOR AND CITY COUNCIL

ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-11-12-5243	67695	52.04
FASTSIGNS OF BRIDGETON	270-81828	07/10/2024	PLEIN AIR YARD SIGNS	01-11-12-7315	942	112.00
MUNICIPAL LEAGUE OF METRO ST LOUIS	FY25 DUES	07/10/2024	MML FY25 DUES	01-11-12-6262	67689	5,355.00
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-11-12-5234	67672	43.20
DRC FOODWORKS INC	H31595 DOWN PAYMENT	07/17/2024	2024 APPRECIATION EVENT	01-11-12-7315	991	2,152.20
Division 12 - MAYOR AND CITY COUNCIL Total:						7,714.44

Division: 13 - CITY CLERK

ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-11-13-5243	67695	104.55
MISSOURI CCFO ASSOCIATION EASTERN DIVIS	FY25 DUES	07/10/2024	MOCCFOA FY25 MEMBERSHI	01-11-13-6262	67688	45.00
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-11-13-5234	67672	24.12
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-11-13-5235	67672	2.11
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-11-13-5236	67672	17.59

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Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
MISSOURI CCFO ASSOCIATION EASTERN DIVIS	JUL 24 LUNCH	07/17/2024	MEMBERSHIP LUNCHEON 7/	01-11-13-6264	67722	20.00
Division 13 - CITY CLERK Total:						213.37
Department 11 - LEGISLATIVE SERVICES Total:						7,927.81
Department: 12 - ADMINISTRATION						
Division: 10 - LEGAL						
CURTIS HEINZ GARRETT AND OKEEFE PC	182418-182422	07/17/2024	MUNICIPAL PROSECUTION N	01-12-10-6201	988	385.00
CURTIS HEINZ GARRETT AND OKEEFE PC	182418-182422	07/17/2024	MUNICIPAL PROSECUTION R	01-12-10-6201	988	2,500.00
CURTIS HEINZ GARRETT AND OKEEFE PC	182418-182422	07/17/2024	CITY ATTORNEY NON-RETAIN	01-12-10-6201	988	4,580.00
CURTIS HEINZ GARRETT AND OKEEFE PC	182418-182422	07/17/2024	CITY ATTORNEY RETAINER M	01-12-10-6201	988	5,000.00
CURTIS HEINZ GARRETT AND OKEEFE PC	182418-182422	07/17/2024	PROSECUTING ATTORNEY AS	01-12-10-6201	988	847.00
Division 10 - LEGAL Total:						13,312.00
Division: 11 - ADMINISTRATIVE						
MISSOURI CITY MANAGEMENT ASSOCIATIO	2025 DUES PERKINS	07/08/2024	MCMA MEMBERSHIP FY25 C	01-12-11-6262	67670	150.00
MISSOURI CITY MANAGEMENT ASSOCIATIO	2025 DUES STOTT	07/08/2024	MCMA MEMBERSHIP FY25 A	01-12-11-6262	67670	150.00
SWIFT PRINT COMMUNICATIONS	000022776	07/10/2024	Residential Newsletter Printi	01-12-11-6203	970	2,037.00
PREFERRED RESOURCE NETWORK INC	14254	07/10/2024	EMPLOYEE ASISTANCE PROG	01-12-11-6203	945	948.30
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-12-11-5243	67695	615.32
T MOBILE USA ASI	971998911-20240620 A000178624FBHQW	07/10/2024 07/10/2024	CITY PHONES ADMIN 5/21/2 HRA & FSA ADMIN FEES JUN	01-12-11-6253 01-12-11-6203	67699 939	49.50 469.00
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-12-11-5234	67672	118.22
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD&D JUL 24	01-12-11-5235	67672	10.34
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-12-11-5236	67672	85.03
PAYLOCITY CORPORATION RICHARD DECOLLO	INV2106294 7403	07/10/2024 07/17/2024	COBRA ADMINISTRATION Newsletter handling JUL 24	01-12-11-6203 01-12-11-6203	67692 67726	3.95 279.55
Division 11 - ADMINISTRATIVE Total:						4,916.21
Division: 14 - MUNICIPAL COURT						
RICOH USA INC ST LOUIS AREA INSURANCE TRUST	108352136 2607	07/10/2024 07/10/2024	COURT COPIER LEASE 2/18/2 FY25 WORK COMP RENEWAL	01-12-14-6213 01-12-14-5243	67693 67695	68.47 197.58

Council Report of invoices Paid Listing

Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
ODP BUSINESS SOLUTIONS LLC	370967592001	07/10/2024	SCANNER FOR COURT	01-12-14-7304	67690	1,024.69
INTERNATIONAL LANGUAGE SCHOOL	753460	07/10/2024	INTERPRETER SERVICES FOR	01-12-14-6201	943	82.00
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES COURT 6/21/2	01-12-14-6253	67699	24.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-12-14-5234	67672	49.73
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-12-14-5235	67672	4.35
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-12-14-5236	67672	36.26
STEVEN E SOKOLIK	MAY 24 HARRIS	07/10/2024	COURT APPOINTED PUBLIC D	01-12-14-6201	67697	20.83
STEVEN E SOKOLIK	MAY 24 LOCKHART	07/10/2024	COURT APPOINTED PUBLIC D	01-12-14-6201	67697	66.66
STEVEN E SOKOLIK	MAY 24 VOGT	07/10/2024	COURT APPOINTED PUBLIC D	01-12-14-6201	67697	54.16
RICOH USA INC	108391336	07/17/2024	COURT COPIER LEASE 6/18/2	01-12-14-6213	67727	202.26
STEVEN E SOKOLIK	JUN 24 COLLINS	07/17/2024	COURT APPOINTED PUBLIC D	01-12-14-6201	67731	143.75
STEVEN E SOKOLIK	JUN 24 HARRIS	07/17/2024	COURT APPOINTED PUBLIC D	01-12-14-6201	67731	108.33
STEVEN E SOKOLIK	JUN 24 LOCKHART	07/17/2024	COURT APPOINTED PUBLIC D	01-12-14-6201	67731	200.00
STEVEN E SOKOLIK	JUN 24 VOGT	07/17/2024	COURT APPOINTED PUBLIC D	01-12-14-6201	67731	87.50
Division 14 - MUNICIPAL COURT Total:						2,371.32
Department 12 - ADMINISTRATION Total:						20,599.53

Department: 13 - FINANCE

Division: 11 - ADMINISTRATIVE

PAYROLL MISSOURI	INV0002123	07/05/2024	STATE WITHHOLDING	01-13-11-6202	DFT0009093	0.50
WITHHOLDING TAXES						
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-13-11-5243	67695	433.39
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES FIN 5/21/24-6/	01-13-11-6253	67699	24.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-13-11-5234	67672	102.72
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-13-11-5235	67672	8.99
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-13-11-5236	67672	73.74
GFOA OF MISSOURI	JUL 24 LUNCH	07/10/2024	GFOA LUNCHEON 7/10/24 O	01-13-11-6264	67682	51.00
Division 11 - ADMINISTRATIVE Total:						695.09

Division: 15 - INTERDEPARTMENTAL

ST LOUIS AREA HEALTH INSURANCE TRUST MEDICAL	0724	07/10/2024	GROUP HEALTH JUL 24	01-13-15-5230	67694	-200.00
ST LOUIS AREA HEALTH INSURANCE TRUST MEDICAL	0724	07/10/2024	GROUP HEALTH JUL 24	01-13-15-5230	67694	17,125.18
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 LIABILITY POLICY RENE	01-13-15-6220	67695	58,851.00

Council Report of invoices Paid Listing

Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
RSC INSURANCE BROKERAGE INC	28386	07/10/2024	FY25 EXTEND PROPERTY EN	01-13-15-6226	946	6,118.92
KONICA MINOLTA BUSINESS SOLUTIONS	294653683	07/10/2024	ADMIN COPIER MAINTENAN	01-13-15-6213	67683	60.00
AT&T	314983-27050760-06/07/24	07/10/2024	MONITOR LINE ICE ARENA 6/	01-13-15-6253	67678	149.50
ODP BUSINESS SOLUTIONS LLC	367321037001	07/10/2024	SCISSORS	01-13-15-7312	67690	7.39
ODP BUSINESS SOLUTIONS LLC	367325404002	07/10/2024	MECHANICAL PENCILS	01-13-15-7312	67690	43.66
ODP BUSINESS SOLUTIONS LLC	367325409001	07/10/2024	LEGAL PADS	01-13-15-7312	67690	23.78
ODP BUSINESS SOLUTIONS LLC	369592965001	07/10/2024	NAMEPLATE	01-13-15-7312	67690	20.99
ODP BUSINESS SOLUTIONS LLC	369675982001	07/10/2024	COPY PAPER CARDSTOCK	01-13-15-7312	67690	75.90
ODP BUSINESS SOLUTIONS LLC	371559591001	07/10/2024	MANILA FOLDERS	01-13-15-7312	67690	157.94
ODP BUSINESS SOLUTIONS LLC	371565922001	07/10/2024	TONER	01-13-15-7312	67690	246.49
ODP BUSINESS SOLUTIONS LLC	371733986001	07/10/2024	EXPANDING FILE FOLDERS B	01-13-15-7312	67690	236.50
ODP BUSINESS SOLUTIONS LLC	371748361001	07/10/2024	TAB DIVIDERS	01-13-15-7312	67690	144.70
ODP BUSINESS SOLUTIONS LLC	371748365001	07/10/2024	TAB DIVIDERS	01-13-15-7312	67690	163.90
ODP BUSINESS SOLUTIONS LLC	373140456001	07/10/2024	LABELS TONER CALCULATO	01-13-15-7312	67690	1,205.53
ODP BUSINESS SOLUTIONS LLC	373153779001	07/10/2024	CALCULATOR INK RIBBON	01-13-15-7312	67690	21.98
ODP BUSINESS SOLUTIONS LLC	373889021001	07/10/2024	POCKET FOLDERS	01-13-15-7312	67690	7.47
ODP BUSINESS SOLUTIONS LLC	373890694001	07/10/2024	PRINTABLE NAME TAGS DAT	01-13-15-7312	67690	16.78
ODP BUSINESS SOLUTIONS LLC	373890711001	07/10/2024	TAPE TONER LABELS	01-13-15-7312	67690	719.77
ODP BUSINESS SOLUTIONS LLC	373890717001	07/10/2024	TONER	01-13-15-7312	67690	393.88
ODP BUSINESS SOLUTIONS LLC	373890725001	07/10/2024	STAMP PAD	01-13-15-7312	67690	6.99
ODP BUSINESS SOLUTIONS LLC	373899731001	07/10/2024	TONER	01-13-15-7312	67690	122.82
ODP BUSINESS SOLUTIONS LLC	374479466001	07/10/2024	TONER	01-13-15-7312	67690	53.39
ODP BUSINESS SOLUTIONS LLC	374500581001	07/10/2024	BANKER BOXES FILE FOLDER	01-13-15-7312	67690	58.05
WUSSLER BUSINESS FORMS INC	5255	07/10/2024	CITY LETTERHEAD	01-13-15-7312	948	408.13

Council Report of invoices Paid Listing

Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
WUSSLER BUSINESS FORMS INC	5256	07/10/2024	BUSINESS CARDS BOLLINGER	01-13-15-7312	948	174.00
RSC INSURANCE BROKERAGE INC	7640867	07/10/2024	FY25 CYBER LIABILITY INSUR	01-13-15-6220	946	9,800.00
DEPARTMENT OF TREASURY	INV0002130	07/15/2024	FORM 720 7-15-24	01-13-15-6203	DFT0009142	342.00
CHARTER COMMUNICATION	173940501070124	07/17/2024	PD PRI FIBER JUL 24	01-13-15-6253	982	1,535.14
CHARTER COMMUNICATION	173941901070124	07/17/2024	PW GARAGE LAN INTERNET J	01-13-15-6255	983	326.87
CHARTER COMMUNICATION	173957701070124	07/17/2024	ANALOG & PW GARAGE CON	01-13-15-6253	984	511.45
CHARTER COMMUNICATION	173957901070124	07/17/2024	CITY HALL TV WIFI JUL 24	01-13-15-6253	986	220.41
WEST CENTRAL DISPATCH CENTER	25-1	07/17/2024	1ST QTR WCDC REJIS FIBER	01-13-15-6213	1009	376.80
WEST CENTRAL DISPATCH CENTER	25-1	07/17/2024	1ST QTR WCDC CHARTER FIB	01-13-15-6213	1009	903.20
WEST CENTRAL DISPATCH CENTER	25-1	07/17/2024	1ST QTR WCDC CHARTER MA	01-13-15-6253	1009	1,849.25
RSC INSURANCE BROKERAGE INC	7686634	07/17/2024	FY25 PUBLIC OFFICIAL INSUR	01-13-15-6222	1004	44,381.00
Division 15 - INTERDEPARTMENTAL Total:						146,660.76

Division: 51 - MIS OPERATIONS

DELL MARKETING LP	10757842544	07/10/2024	REPLACEMENT KEYBOARD D	01-13-51-6213	941	85.99
DELL MARKETING LP	10757972640	07/10/2024	DELL LATITUDE 5500 LAPTOP	01-13-51-7331	941	1,251.33
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-13-51-5243	67695	113.76
WINNING TECHNOLOGIES IN	30141	07/10/2024	IT PROFESSIONAL SERVICES J	01-13-51-6202	947	1,845.00
CIVIC PLUS	302761	07/10/2024	FY25 Annual hosting fee for	01-13-51-6213	951	14,968.47
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES MIS 5/21/24-6	01-13-51-6253	67699	24.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-13-51-5234	67672	28.19
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-13-51-5235	67672	2.47
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-13-51-5236	67672	20.56
PAGEFREEZER SOFTWARE IN	INV-16542	07/10/2024	PAGEFREEZER SOCIAL MEDIA	01-13-51-6213	944	2,975.00
CDW LLC	RS09650	07/10/2024	IPAD 10.9 INC WIFI CELL PW	01-13-51-7331	940	483.77
CHARTER COMMUNICATION	173957901070124	07/17/2024	CITY HALL TV WIFI JUL 24	01-13-51-6213	986	99.99

Division 51 - MIS OPERATIONS Total: 21,899.28

Department 13 - FINANCE Total: 169,255.13

Department: 14 - COMMUNITY SERVICES

Division: 11 - ADMINISTRATIVE

JEREMIAH JOHNSON	110	07/03/2024	CONCERT SERIES 2024 PAYM	01-14-11-6202	67655	2,200.00
ODP BUSINESS SOLUTIONS LLC	369591106001	07/03/2024	ICE ID CARDS	01-14-11-7304	67661	45.58
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-14-11-5243	67695	1,535.53

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Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
US BANK EQUIPMENT FINANCE	532358959	07/10/2024	DRC PRINTER USE CHARGES	01-14-11-6213	67713	53.05
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-14-11-5234	67672	23.67
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-14-11-5235	67672	2.08
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-14-11-5236	67672	17.27
BEGINNERS WORLD TENNIS	112-RESUBMIT	07/17/2024	INSTRUCTIONAL TENNIS MA	01-14-11-6202	978	1,491.00
Division 11 - ADMINISTRATIVE Total:						5,368.18
Department 14 - COMMUNITY SERVICES Total:						5,368.18

Department: 16 - MUNICIPAL FACILITIES MAINTENANCE

Division: 11 - ADMINISTRATIVE

AMERENUE	55031-62002-07/02/24	07/02/2024	ELECTRIC CITY HALL MAY-JU	01-16-11-6250	DFT0009153	6,762.34
RENTOKIL NORTH AMERICA INC	62185156	07/03/2024	PEST CONTROL AT GOVERN	01-16-11-6212	934	112.20
MISSOURI AMERICAN WATER CO	1017-210013915103-06/28/	07/10/2024	300 N NEW BALLAS RD DOM	01-16-11-6254	67686	989.93
UNIFIRST CORPORATION	1880127213	07/10/2024	MAINTENANCE UNIFORMS	01-16-11-7308	973	8.19
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-16-11-5243	67695	1,472.89
AUTHORIZED ELEVATOR	33121	07/10/2024	CITY HALL ELEVATOR MAINT	01-16-11-6211	67702	225.00
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES BLDG MAINT 5	01-16-11-6253	67699	24.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-16-11-5234	67672	19.65
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-16-11-5235	67672	1.72
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-16-11-5236	67672	14.33
WHOLESALE PLUMBING SUPPLY COMPANY INC	S3616275.001	07/10/2024	OUTSIDE WALL HYDRANT	01-16-11-6212	67714	199.20
ST LOUIS COUNTY TREASURE	002929-09-24	07/17/2024	KITCHEN EXHAUST, ELEVATO	01-16-11-6211	67729	130.00
UNIFIRST CORPORATION	1880128391	07/17/2024	MAINTENANCE UNIFORMS	01-16-11-7308	1006	8.19
WALTER KNOLL FLORIST	INV20952	07/17/2024	PLANT MAINTENANCE GOVE	01-16-11-6212	67734	80.00
Division 11 - ADMINISTRATIVE Total:						10,048.39
Department 16 - MUNICIPAL FACILITIES MAINTENANCE Total:						10,048.39

Department: 21 - POLICE

Division: 11 - ADMINISTRATIVE

MISSOURI POLICE CHIEFS ASSOCIATION	300000108	07/03/2024	ACTIVE MEMBERSHIP-J ROM	01-21-11-6262	67660	225.00
ED ROEHR SAFETY PRODUCT	541176	07/03/2024	MAINTENANCE ON METAL D	01-21-11-6211	924	300.00
MERCY CORPORATE HEALTH	717551	07/03/2024	PRE-EMPLOYMENT SCREENI	01-21-11-6271	67657	645.00
UNIFIRST CORPORATION	1880127213	07/10/2024	MAINTENANCE UNIFORMS	01-21-11-7308	973	8.19

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-21-11-5243	67695	22,016.89
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES POLICE 5/21/2	01-21-11-6253	67699	54.50
T MOBILE USA	972253619-20240620	07/10/2024	PD PHONES AND TABLETS PD	01-21-11-6253	67698	34.72
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-21-11-5234	67672	267.12
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-21-11-5235	67672	23.38
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-21-11-5236	67672	192.45
UNIFIRST CORPORATION	1880128391	07/17/2024	MAINTENANCE UNIFORMS	01-21-11-7308	1006	8.19
WEST CENTRAL DISPATCH CENTER	25-1	07/17/2024	1ST QTR WCDC UTILIZATION	01-21-11-6202	1009	131,601.86
WEST CENTRAL DISPATCH CENTER	25-1	07/17/2024	1ST QTR WCDC BASE FEE 7/	01-21-11-6202	1009	26,880.50
Division 11 - ADMINISTRATIVE Total:						182,257.80
Division: 21 - INVESTIGATION						
VALVOLINE LLC	235768	07/03/2024	OIL CHANGE AND TIRE ROTA	01-21-21-6210	67668	50.97
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	5972751-202405-1	07/03/2024	BILLING PERIOD 5/1/24-5/31	01-21-21-6202	67667	191.80
DEFENDER PRODUCT SOLUTIONS, LLC	DPS-24-122	07/03/2024	LIGHT PACKAGE FOR CAR 24	01-21-21-9502	923	2,924.00
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-21-21-5243	67695	19,917.63
T MOBILE USA	972253619-20240620	07/10/2024	PD PHONES AND TABLETS PD	01-21-21-6253	67698	-19.76
T MOBILE USA	972253619-20240620	07/10/2024	PD PHONES AND TABLETS PD	01-21-21-6253	67698	47.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-21-21-5234	67672	200.25
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-21-21-5235	67672	17.51
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-21-21-5236	67672	146.01
LEADSONLINE PARENT LLC	410821	07/17/2024	7/1/24-6/30/25 LEADSONLIN	01-21-21-6203	999	5,818.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	5972751-202406-1	07/17/2024	BILLING PERIOD 6/1-6/30/20	01-21-21-6202	67733	158.00
JOHN E REID AND ASSOCIATES INC	7A5B1DEC-0002	07/17/2024	4 DAY THE REID TECH OF IN	01-21-21-6261	67717	750.00
Division 21 - INVESTIGATION Total:						30,202.16
Division: 22 - PATROL						
WILL ELECTRONICS	0278112-IN	07/03/2024	50 AWID WINSHIELD TAGS	01-21-22-6210	938	514.71
VALVOLINE LLC	235426	07/03/2024	OIL CHANGE FOR CAR 2409	01-21-22-6210	67668	40.98
VALVOLINE LLC	235520	07/03/2024	OIL CHANGE & REAR WIPER	01-21-22-6210	67668	62.22
VALVOLINE LLC	235525	07/03/2024	OIL CHANGE FOR CAR 2424	01-21-22-6210	67668	57.18

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
VALVOLINE LLC	235806	07/03/2024	OIL CHANGE FOR CAR 2405	01-21-22-6210	67668	40.98
VALVOLINE LLC	237385	07/03/2024	OIL CHANGE FOR CAR 2416	01-21-22-6210	67668	40.98
SUNTRUP FORD INC	486500	07/03/2024	FRONT WHEEL BEARINGS FO	01-21-22-6210	67666	392.54
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-21-22-5243	67695	95,083.85
T MOBILE USA	972253619-20240620	07/10/2024	PD PHONES AND TABLETS PD	01-21-22-6253	67698	18.24
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-21-22-5234	67672	983.49
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-21-22-5235	67672	86.05
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-21-22-5236	67672	612.62
MCCLAIN RADAR SERVICE	4997	07/17/2024	REPLACE KEY SWITCH IN SPE	01-21-22-6210	67720	210.00
DEFENDER PRODUCT SOLUTIONS, LLC	DPS-24-165	07/17/2024	PARTIALLY DECOMMISSION	01-21-22-6210	990	300.00
DEFENDER PRODUCT SOLUTIONS, LLC	DPS-24-166	07/17/2024	REPLACE MISC EMERGENCY	01-21-22-6210	990	300.00
CDS OFFICE SYSTEMS INC	INV1624246	07/17/2024	06/24-09/23/2024 REPORT	01-21-22-6213	979	36.30
Division 22 - PATROL Total:						98,780.14
Department 21 - POLICE Total:						311,240.10

Department: 31 - PUBLIC WORKS
Division: 11 - ADMINISTRATIVE

MEYER ELECTRIC CO INC	114603	07/03/2024	TROUBLESHOOT BEACON LIG	01-31-11-6211	67659	130.52
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-31-11-5243	67695	2,597.13
MISSOURI ONE CALL SYSTEM INC	4060154	07/10/2024	UTILITY LOCATES JUNE 2024	01-31-11-6211	962	12.15
US BANK EQUIPMENT FINANCE	532358678	07/10/2024	COPIER LEASE & MAINTENA	01-31-11-6213	67713	224.51
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES PW ADMIN 5/2	01-31-11-6253	67699	148.50
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-31-11-5234	67672	131.80
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-31-11-5235	67672	11.54
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-31-11-5236	67672	41.23
DREXEL TECHNOLOGIES INC	INV137416	07/10/2024	COPIER LEASE/MAINTENANC	01-31-11-6213	954	87.04
SEILER INSTRUMENT AND MANUFACTURING CO INC	INV33083	07/10/2024	TRIMBLE CATALYST, MOBILE	01-31-11-9503	67710	1,355.00
INFO TECH INC	INV92923	07/10/2024	PROJECT MANAGEMENT FEE	01-31-11-6203	67705	10,500.00
HOTTLE VALUATION SERVICE	2528	07/17/2024	VALUATION SERVICES NW Q	01-31-11-6203	995	1,800.00
Division 11 - ADMINISTRATIVE Total:						17,039.42

Division: 41 - STREET MAINTENANCE

AMERENUE	2316025009-06/07/24	07/01/2024	10276 OLIVE PED LIGHTING	01-31-41-6251	DFT0009160	31.91
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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
AMERENUE	2523023477-06/07/24	07/01/2024	OLIVE LINDBERGH INTERCHA	01-31-41-6250	DFT0009159	53.83
AMERENUE	5439133005-06/07/24	07/01/2024	10600 OLIVE BLVD OLIVE STR	01-31-41-6251	DFT0009137	42.62
SPIRE	7725111000-06/19/24	07/01/2024	996 RUE DE LA BANQUE 5/2	01-31-41-6252	DFT0009158	27.96
AMERENUE	55031-62002-07/02/24	07/02/2024	ELECTRIC STREET DEPT MAY-	01-31-41-6250	DFT0009153	1,340.08
AMERENUE	55031-62002-07/02/24	07/02/2024	ELECTRIC STREET LIGHTING	01-31-41-6251	DFT0009153	10,636.70
HUMAN RESOURCE STAFFIN	1001078062	07/03/2024	PW TEMPORARY EMPLOYEE	01-31-41-6207	926	1,647.36
POMPS TIRE SERVICE INC	1240045722	07/03/2024	SKID LOADER TRAILER TIRES	01-31-41-6211	933	656.64
NEW FRONTIER MATERIALS LLC	12765178	07/03/2024	CITY POT HOLES	01-31-41-7301	930	171.50
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143252622-001	07/03/2024	IRRIGATION BOX FOR NEW B	01-31-41-6212	67665	42.68
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143336413-001	07/03/2024	IRRIGATION SUPPLIES	01-31-41-7303	67665	49.35
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143336538-001	07/03/2024	IRRIGATION SUPPLIES - LIME	01-31-41-7303	67665	15.00
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143376714-001	07/03/2024	BATTERIES FOR IRRIGATION	01-31-41-6211	67665	393.12
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143376714-001	07/03/2024	BATTERIES FOR IRRIGATION	01-31-41-6212	67665	37.10
WARNING LITES OF SOUTHERN ILLINOIS LLC	32675	07/03/2024	CREDIT OF PAYMENT OFF IN	01-31-41-7311	937	-154.98
WARNING LITES OF SOUTHERN ILLINOIS LLC	32999	07/03/2024	STREET SIGNS	01-31-41-7311	937	245.70
K AND K SUPPLY	415196	07/03/2024	MARKING PAINT, MARKING S	01-31-41-7304	67656	231.18
RENTOKIL NORTH AMERICA INC	62184255	07/03/2024	PEST CONTROL AT GARAGE	01-31-41-6212	934	61.60
MATTHEW E KURTZ	1006636	07/10/2024	LEAF HAULOFF JUNE 2024	01-31-41-6212	960	1,650.00
MATTHEW E KURTZ	1006640	07/10/2024	LEAF HAULOFF - WOOD CHIP	01-31-41-6212	960	110.00
POMPS TIRE SERVICE INC	1240045995	07/10/2024	321 REAR TIRES	01-31-41-6210	966	1,570.77
NEW FRONTIER MATERIALS LLC	12766691	07/10/2024	VILLA HILL PATCHES TICKET #	01-31-41-7305	964	350.00
NEW FRONTIER MATERIALS LLC	12767064	07/10/2024	VILLA HILL PATCH TICKET #42	01-31-41-7305	964	263.38
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143454052-001	07/10/2024	IRRIGATION CONTROLLER FO	01-31-41-9503	67711	341.31
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143460335-001	07/10/2024	IRRIGATION CONTROLLER FO	01-31-41-6212	67711	70.35
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143460335-001	07/10/2024	IRRIGATION CONTROLLER FO	01-31-41-9503	67711	208.64
ONE VISION LLC	16485	07/10/2024	NEW BALLAS MEDIAN & SHA	01-31-41-6212	965	9,030.00
UNIFIRST CORPORATION	1880127219	07/10/2024	PW UNIFORMS WEEK OF 7/1	01-31-41-7308	973	67.54
NELSON COUNTY LAND MAINTENANCE LLC	21094-PO	07/10/2024	YEAR 2 OF 2YR CONTRACT M	01-31-41-6212	963	8,239.30
NELSON COUNTY LAND MAINTENANCE LLC	21187	07/10/2024	2023-2024 ROW, GROUNDS,	01-31-41-6212	963	6,312.00

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-31-41-5243	67695	26,383.06
SAFETY KLEEN SYSTEMS INC	94843083	07/10/2024	OIL	01-31-41-6210	67709	322.18
SAFETY KLEEN SYSTEMS INC	94843083	07/10/2024	OIL	01-31-41-6211	67709	322.18
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES STREETS 5/21/	01-31-41-6253	67699	123.75
ADRIAN SANCHEZ	FY24 REIMBURSEMENT	07/10/2024	REIMBURSEMENT FOR MAIL	01-31-41-7310	67671	19.39
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-31-41-5234	67672	174.80
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-31-41-5235	67672	15.30
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-31-41-5236	67672	127.47
ST LOUIS SAFETY INC	INV619157	07/10/2024	MISC SAFETY ITEMS	01-31-41-7308	67712	112.12
JOHNNY ON THE SPOT 347	0347-000266461	07/17/2024	PORTA JOHNS JUNE 2024	01-31-41-6266	67718	336.76
MIDWESTERN SAFETY EQUIPMENT COMPANY, INC	041262	07/17/2024	SAFETY GLOVES/GLASSES	01-31-41-7308	67721	361.50
HUMAN RESOURCE STAFFIN	1001078145	07/17/2024	PW TEMPORARY EMPLOYEE	01-31-41-6207	996	1,655.94
HUMAN RESOURCE STAFFIN	1001078244	07/17/2024	PW TEMPORARY EMPLOYEE	01-31-41-6207	996	900.90
NEW FRONTIER MATERIALS LLC	12767892	07/17/2024	VILLA HILL PATCHES TICKET#	01-31-41-7305	1000	455.88
NEW FRONTIER MATERIALS LLC	12768664	07/17/2024	VILLA HILL PATCHES	01-31-41-7305	1000	271.25
CHUCKS ACQUISITION CO LL	13-0000592	07/17/2024	BOOTS FOR PW GARAGE SIX	01-31-41-7308	987	836.15
CHUCKS ACQUISITION CO LL	13-0000600	07/17/2024	BOOTS FOR PW GARAGE TW	01-31-41-7308	987	300.00
CHUCKS ACQUISITION CO LL	13-0000601	07/17/2024	BOOTS FOR PW EMPLOYEE R	01-31-41-7308	987	149.96
CHUCKS ACQUISITION CO LL	13-0000620	07/17/2024	BOOTS FOR PW GARAGE EM	01-31-41-7308	987	149.96
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143654405-001	07/17/2024	IRRIGATION CONTROLLERS A	01-31-41-7302	67728	20.99
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143654405-001	07/17/2024	IRRIGATION CONTROLLERS A	01-31-41-9503	67728	208.64
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143735547-001	07/17/2024	IRRIGATION SUPPLIES FOR O	01-31-41-6212	67728	296.37
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143735547-001	07/17/2024	IRRIGATION SUPPLIES FOR O	01-31-41-9503	67728	208.64
CHARTER COMMUNICATION	173942001070124	07/17/2024	PW GARAGE TV WIFI JUL 24	01-31-41-6253	985	129.18
UNIFIRST CORPORATION	1880128396	07/17/2024	PW UNIFORMS WEEK OF 07/	01-31-41-7308	1006	67.54
THE GREENWOOD GROUP LL	4625	07/17/2024	CHECK IRRIGATION SYSTEM	01-31-41-6211	1005	431.25
RENTOKIL NORTH AMERICA INC	63311631	07/17/2024	PEST CONTROL AT GARAGE J	01-31-41-6212	1003	61.60
PETTY CASH	FY24 FEB & JUNE	07/17/2024	FY24 PETTY CASH REIMBURS	01-31-41-6261	67723	90.00
ST LOUIS SAFETY INC	INV619764	07/17/2024	MISC SAFETY EQUIPMENT P	01-31-41-7308	67730	108.08
Division 41 - STREET MAINTENANCE Total:						78,383.48
Division: 43 - PARKS MAINTENANCE						
SPIRE	7725111000-06/19/24	07/01/2024	996 RUE DE LA BANQUE 5/2	01-31-43-6252	DFT0009158	27.95
AMERENUE	55031-62002-07/02/24	07/02/2024	ELECTRIC PARKS DEPT MAY-J	01-31-43-6250	DFT0009153	1,357.12

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
HUMAN RESOURCE STAFFIN	1001078062	07/03/2024	PW TEMPORARY EMPLOYEE	01-31-43-6207	926	549.12
POMPS TIRE SERVICE INC	1240045722	07/03/2024	SKID LOADER TRAILER TIRES	01-31-43-6211	933	218.88
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143253080-001	07/03/2024	TURFACE FOR BALLFIELD	01-31-43-7303	67665	433.76
JGB SOFTWASHING LLC	218611	07/03/2024	TAPPMAYER SOFTWASH	01-31-43-6224	927	1,956.43
DAVEY RESOURCE GROUP IN	900055430	07/03/2024	1 YEAR TREE INVENTORY SER	01-31-43-6202	67653	2,500.00
MISSOURI AMERICAN WATER CO	1017-210013559299-06/28/	07/10/2024	12301 CONWAY RD 5/25/24-	01-31-43-6254	67687	1,012.87
POMPS TIRE SERVICE INC	1240045995	07/10/2024	321 REAR TIRES	01-31-43-6210	966	523.59
UNIFIRST CORPORATION	1880127219	07/10/2024	PW UNIFORMS WEEK OF 7/1	01-31-43-7308	973	22.52
NELSON COUNTY LAND MAINTENANCE LLC	21094-PO	07/10/2024	YEAR 2 OF 2 YEAR CONTRAC	01-31-43-6212	963	8,525.00
NELSON COUNTY LAND MAINTENANCE LLC	21187	07/10/2024	2023-2024 ROW, GROUNDS,	01-31-43-6212	963	6,820.00
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-31-43-5243	67695	8,686.73
PHILIBERT SECURITY SYSTEMS INC	348466	07/10/2024	TAPPMAYER MONITORING 0	01-31-43-6224	67707	41.95
SAFETY KLEEN SYSTEMS INC	94843083	07/10/2024	OIL	01-31-43-6210	67709	107.40
SAFETY KLEEN SYSTEMS INC	94843083	07/10/2024	OIL	01-31-43-6211	67709	107.40
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES PARKS 5/21/24	01-31-43-6253	67699	24.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-31-43-5234	67672	88.06
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-31-43-5235	67672	7.71
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-31-43-5236	67672	64.21
ST LOUIS SAFETY INC	INV619157	07/10/2024	MISC SAFETY ITEMS	01-31-43-7308	67712	37.38
JOHNNY ON THE SPOT 347	0347-000266461	07/17/2024	PORTA JOHNS JUNE 2024	01-31-43-6266	67718	336.76
MIDWESTERN SAFETY EQUIPMENT COMPANY, INC	041262	07/17/2024	SAFETY GLOVES/GLASSES	01-31-43-7308	67721	120.50
HUMAN RESOURCE STAFFIN	1001078145	07/17/2024	PW TEMPORARY EMPLOYEE	01-31-43-6207	996	551.98
HUMAN RESOURCE STAFFIN	1001078244	07/17/2024	PW TEMPORARY EMPLOYEE	01-31-43-6207	996	300.30
CHUCKS ACQUISITION CO LL	13-0000592	07/17/2024	BOOTS FOR PW GARAGE SIX	01-31-43-7308	987	278.72
CHUCKS ACQUISITION CO LL	13-0000600	07/17/2024	BOOTS FOR PW GARAGE TW	01-31-43-7308	987	100.00
CHUCKS ACQUISITION CO LL	13-0000601	07/17/2024	BOOTS FOR PW EMPLOYEE R	01-31-43-7308	987	49.99
CHUCKS ACQUISITION CO LL	13-0000620	07/17/2024	BOOTS FOR PW GARAGE EM	01-31-43-7308	987	49.99
CHARTER COMMUNICATION	173942001070124	07/17/2024	PW GARAGE TV WIFI JUL 24	01-31-43-6253	985	43.56
UNIFIRST CORPORATION	1880128396	07/17/2024	PW UNIFORMS WEEK OF 07/	01-31-43-7308	1006	22.52
IDEAL LANDSCAPE CONSTRUCTION INC	27362	07/17/2024	IRRIGATION TROUBLE SHOO	01-31-43-6212	998	173.65
PHILIBERT SECURITY SYSTEMS INC	349425	07/17/2024	MONITORING AT TAPPMEYE	01-31-43-6224	67724	41.95
THE GREENWOOD GROUP LL	4625	07/17/2024	CHECK IRRIGATION SYSTEM	01-31-43-6211	1005	143.75
TOTAL LOCK & SECURITY	79025	07/17/2024	MILLENNIUM DOOR ISSUE	01-31-43-6212	67732	245.00

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
PETTY CASH	FY24 FEB & JUNE	07/17/2024	FY24 PETTY CASH REIMBURS	01-31-43-6224	67723	20.77
ST LOUIS SAFETY INC	INV619764	07/17/2024	MISC SAFETY EQUIPMENT P	01-31-43-7308	67730	36.02
Division 43 - PARKS MAINTENANCE Total:						35,628.29
Department 31 - PUBLIC WORKS Total:						131,051.19
Department: 32 - COMMUNIITY DEVELOPMENT						
Division: 11 - ADMINISTRATIVE						
MCLAUGHLIN COURT REPORTING SERVICES INC	062124-2	07/03/2024	P&Z PROJECT 24-10701 - 107	01-32-11-6202	929	80.00
MCLAUGHLIN COURT REPORTING SERVICES INC	062124-1	07/10/2024	P&Z PROJECT 24-017 1283 R	01-32-11-6202	961	217.20
MCLAUGHLIN COURT REPORTING SERVICES INC	070624-1	07/10/2024	P&Z PROJECT 24-016 12481	01-32-11-6202	961	160.00
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-32-11-5243	67695	376.74
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES PLNING 5/21/2	01-32-11-6253	67699	24.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-32-11-5234	67672	102.79
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-32-11-5235	67672	9.00
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-32-11-5236	67672	45.39
Division 11 - ADMINISTRATIVE Total:						1,015.87
Division: 61 - BUILDING DEPARTMENT						
PERALES AE LAWN CARE LLC	108914	07/03/2024	HIGH WEEDS/GRASS 200 S	01-32-61-6215	932	750.00
PERALES AE LAWN CARE LLC	108915	07/03/2024	HIGH WEEDS/GRASS 204 S	01-32-61-6215	932	750.00
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	01-32-61-5243	67695	17,868.57
VESTIS GROUP INC	26480608	07/10/2024	THREE COOL AND DRY FLEXF	01-32-61-7308	974	33.72
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES BUILDING 5/21	01-32-61-6253	67699	123.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	01-32-61-5234	67672	203.23
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	01-32-61-5235	67672	17.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	01-32-61-5236	67672	112.35
Division 61 - BUILDING DEPARTMENT Total:						19,859.37
Department 32 - COMMUNIITY DEVELOPMENT Total:						20,875.24
Fund 01 - GENERAL FUND Total:						930,236.59
Fund: 02 - CAPITAL IMPROVEMENT FUND						
Department: 61 - CIP						
Division: 71 - CIP						
SHAY ROOFING	1	07/10/2024	GOVERNMENT CENTER ROO	02-61-71-9501	968	149,135.75
SHAY ROOFING	2	07/10/2024	GOVERNMENT CENTER ROO	02-61-71-9501	968	7,849.25

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Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
SWEETENS CONCRETE SERVICES LLC	20244067	07/10/2024	INCREASE IN PAVEMENT REP	02-61-71-9510	969	130,979.66
SWEETENS CONCRETE SERVICES LLC	20244067	07/10/2024	NEW BALLAS ROAD IMPR PR	02-61-71-9510	969	61,947.34
GEORGE L CRAWFORD & ASSOCIATES INC	230260007	07/10/2024	CRAIG ROAD STP PROJECT PA	02-61-71-9510	67703	21,127.41
HASTINGS & CHIVETTA ARCHITECTS INC	23601	07/10/2024	Concession Area and Pro Sho	02-61-71-9506	67704	11,625.00
HASTINGS & CHIVETTA ARCHITECTS INC	23676	07/10/2024	Concession Area and Pro Sho	02-61-71-9506	67704	3,875.00
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	02-61-71-5243	67695	4,275.89
TOTAL MECHANICAL SERVICES INC	4	07/10/2024	Ice Rink R-22 Switchover Proj	02-61-71-9506	972	229,900.00
HORNER AND SHIFRIN INC	72593	07/10/2024	ENG SERVIC BALLAS SIDE PH	02-61-71-9510	957	1,265.00
THOUVENOT WADE & MOERCHEN INC	86020	07/10/2024	FERNVIEW DR SIDEWALK PH	02-61-71-9510	971	1,977.00
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	02-61-71-5234	67672	42.26
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	02-61-71-5235	67672	3.70
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	02-61-71-5236	67672	30.82
MISSOURI DEPARTMENT OF TRANSPORTATION	MODOT-SIGNALS	07/10/2024	JOB REIMBURSE FOR COST -	02-61-71-9510	67700	20,000.00
RENEW CONSTRUCTION CONSULTING	000643	07/17/2024	GUTTER REPAIR PLUS WOOD	02-61-71-9506	67725	2,450.00

Division 71 - CIP Total: 646,484.08

Department 61 - CIP Total: 646,484.08

Fund 02 - CAPITAL IMPROVEMENT FUND Total: 646,484.08

Fund: 05 - PARKS & STORMWATER FUND

Department: 61 - CIP

Division: 71 - CIP

IDEAL LANDSCAPE CONSTRUCTION INC	12	07/10/2024	MILLENNIUM PARK PHASE 1	05-61-71-9506	958	70,072.60
IDEAL LANDSCAPE CONSTRUCTION INC	12	07/10/2024	MILLENNIUM PARK PHASE 1	05-61-71-9506	958	17,375.00
IDEAL LANDSCAPE CONSTRUCTION INC	12	07/10/2024	MILLENNIUM PARK PHASE 1	05-61-71-9506	958	16,992.00
IDEAL LANDSCAPE CONSTRUCTION INC	12	07/10/2024	MILLENNIUM PARK PHASE 1	05-61-71-9506	958	1,950.00
IDEAL LANDSCAPE CONSTRUCTION INC	12	07/10/2024	MILLENNIUM PARK PHASE 1	05-61-71-9506	958	52,060.95
INTUITION AND LOGIC ENGINEERING INC	240502	07/10/2024	NEW BALLAS RD CULVERT DE	05-61-71-9509	959	381.25

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Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	05-61-71-5243	67695	3,917.11
PLATTIN CREEK EXCAVATING LLC	4401	07/10/2024	HIBLER ROAD DRAIN IMPRO	05-61-71-9509	67708	150,747.90
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	05-61-71-5234	67672	38.71
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD&D JUL 24	05-61-71-5235	67672	3.39
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	05-61-71-5236	67672	28.23
FASTSIGNS OF BRIDGETON	270-81624	07/17/2024	SPLASH PAD SIGNS FOR MILL	05-61-71-9506	992	470.00
Division 71 - CIP Total:						314,037.14
Department 61 - CIP Total:						314,037.14
Fund 05 - PARKS & STORMWATER FUND Total:						314,037.14
Fund: 06 - MUNICIPAL ENTERPRISE FUND						
CALLAWAY GOLF SALES COMPANY	938505493	07/03/2024	GOLF BALLS FOR RESALE	06-1625	67651	1,077.36
ALL STAR PRO GOLF	INV38548	07/17/2024	LOGO BALLS/DINTS/BALL M	06-1625	977	334.08
ALL STAR PRO GOLF	INV38548	07/17/2024	LOGO BALLS/DINTS/BALL M	06-1631	977	439.00
						1,850.44
						1,850.44

Department: 14 - COMMUNITY SERVICES
Division: 31 - ICE ARENA

SPIRE	4981701000-06/21/24	07/01/2024	11400 OLDE CABIN RD 5/17/	06-14-31-6252	DFT0009134	933.72
STRAIGHTUP SOLAR LLC	31690	07/03/2024	SOLAR PANEL TROUBLESHO	06-14-31-6212	935	92.00
DEKA SERVICE	35106181	07/03/2024	DRC SHOWER HOT WATER R	06-14-31-6212	67654	862.01
VESTIS GROUP INC	6170292204	07/03/2024	DRC MOP AND TOWEL SERVI	06-14-31-7301	936	41.22
RENTOKIL NORTH AMERICA INC	62185158	07/03/2024	PEST CONTROL FOR DRC AN	06-14-31-6212	934	84.70
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	06-14-31-5243	67695	4,887.53
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 LIABILITY POLICY RENE	06-14-31-6220	67695	2,041.00
RSC INSURANCE BROKERAGE INC	28386	07/10/2024	FY25 EXTEND PROPERTY EN	06-14-31-6226	946	2,273.35
US BANK EQUIPMENT FINANCE	532358959	07/10/2024	DRC PRINTER USE CHARGES	06-14-31-6213	67713	53.05
BECKER ARENA PRODUCTS INC	612253	07/10/2024	ICE SKATE LACES	06-14-31-9503	950	200.00
VESTIS GROUP INC	61702947471	07/10/2024	DRC MOP AND TOWEL SERVI	06-14-31-7301	974	41.22
RHINE PARACO GAS OF ST LOUIS LLC	825766	07/10/2024	PROPANE FOR OLY	06-14-31-7307	967	147.87
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES GOLF 5/21/24-	06-14-31-6253	67699	24.75
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES ICE RINK 5/21/	06-14-31-6253	67699	24.75

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Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	06-14-31-5234	67672	61.66
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	06-14-31-5235	67672	5.41
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	06-14-31-5236	67672	44.98
AMERENUE	1801001713-06/18/24	07/11/2024	11400 OLDE CABIN ICE AREN	06-14-31-6250	DFT0009154	5,760.81
RENEW CONSTRUCTION CONSULTING	000642	07/17/2024	LOW BID FOR RINK LOCKER R	06-14-31-9501	67725	3,800.00
RENEW CONSTRUCTION CONSULTING	000644	07/17/2024	PAINTING OF 4 LOCKER ROO	06-14-31-9501	67725	850.00
NEW SYSTEM LLC	103661	07/17/2024	MISC RINK SUPPLIES DRC	06-14-31-7301	1001	271.79
CHARTER COMMUNICATION	173955201070124	07/17/2024	DRC TV & INTERNET JUL 24	06-14-31-6255	980	173.56
VESTIS GROUP INC	6170297124	07/17/2024	DRC MOP AND TOWEL SERVI	06-14-31-7301	1007	41.22
CHUCKS ACQUISITION CO LL	I3-0000571	07/17/2024	JEREMY MILLER BOOTS	06-14-31-7308	987	169.00

Division 31 - ICE ARENA Total: 22,885.60

Division: 32 - GOLF MAINTENANCE

ZUMWALT CORPORATION	011485	07/03/2024	GARAGE DOOR REPAIR SPRI	06-14-32-6212	67669	831.53
RENTOKIL NORTH AMERICA INC	62185158	07/03/2024	PEST CONTROL FOR DRC AN	06-14-32-6212	934	36.30
GREENSPRO INC	INV0057879	07/03/2024	HOSE AND NOZZLE	06-14-32-6212	925	334.38
AMERENUE	0639074006-06/12/24	07/05/2024	11400 OLDE CABIN LAKE FO	06-14-32-6250	DFT0009156	165.92
AMERENUE	4863142006-06/12/24	07/05/2024	11400 OLDE CABIN GOLF FA	06-14-32-6250	DFT0009136	129.98
AMERENUE	7072604119-06/12/24	07/05/2024	11400 OLDE CABIN MAINT S	06-14-32-6250	DFT0009157	45.36
ERB TURF EQUIPMENT INC	01-112580	07/10/2024	HYDRO LINE JD 7700	06-14-32-6211	955	160.82
ERB TURF EQUIPMENT INC	01-114083	07/10/2024	REELS AND BAEARINGS 2500	06-14-32-6211	955	2,107.64
ERB TURF EQUIPMENT INC	01-114183	07/10/2024	SMOOTH TIRE 2500E	06-14-32-6211	955	102.67
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143573852-001	07/10/2024	ANUEW EZ GROWTH REGUL	06-14-32-7303	67711	738.00
HANSENS TREE LAWN & LANDSCAPING SERVICES	204351	07/10/2024	TOPSOIL	06-14-32-6212	956	385.00
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	06-14-32-5243	67695	2,534.49
RSC INSURANCE BROKERAGE INC	28386	07/10/2024	FY25 EXTEND PROPERTY EN	06-14-32-6226	946	45.46
T MOBILE USA	971998911-20240620	07/10/2024	CITY PHONES GOLF MAINT 5	06-14-32-6253	67699	24.75
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	06-14-32-5234	67672	54.92
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	06-14-32-5235	67672	4.81
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	06-14-32-5236	67672	40.04
ADVANCED TURF SOLUTIONS INC	SO1195974	07/10/2024	BANAL FUNGICIDE 2.5 GAL	06-14-32-7303	949	1,254.00

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
ADVANCED TURF SOLUTIONS INC	SO1195976	07/10/2024	GOLD STANDARD FOLIAR FER	06-14-32-7303	949	541.94
HYSPECO INC	00740385	07/17/2024	HYDRO HOSE 4500D	06-14-32-6211	997	44.05
SITEONE LANDSCAPE SUPPLY HOLDING LLC	143721960-001	07/17/2024	CHIPCO FUNGICIDE AND TOT	06-14-32-7303	67728	556.38
HELENA CHEMICAL CO	235281386	07/17/2024	ARISTOCRACY AND QUEST	06-14-32-7303	994	620.00
CLASSIC IMAGES LLC	6403-RESUBMIT2	07/17/2024	POLOS FOR CREW	06-14-32-7308	67715	165.00
GREENSPRO INC	INV0058186	07/17/2024	DACONIL AND VELISTA FUNG	06-14-32-7303	993	1,388.00
GREENSPRO INC	INV0058187	07/17/2024	NEW BALANCE	06-14-32-7303	993	151.00
ADVANCED TURF SOLUTIONS INC	SO1199054	07/17/2024	CELERO AND ROTATOR	06-14-32-7303	976	1,378.57

Division 32 - GOLF MAINTENANCE Total: 13,841.01

Division: 33 - PRO-SHOP

SPIRE	4981701000-06/21/24	07/01/2024	11400 OLDE CABIN RD 5/17/	06-14-33-6252	DFT0009134	400.16
D AND D DISTRIBUTORS LLP	012519	07/03/2024	BEER BAGS FOR RESALE	06-14-33-7304	922	200.00
PERFORMANCE FOOD GROUP INC	4807083	07/03/2024	COFFEE,SNACKS, HOT DOGS	06-14-33-7304	67663	50.56
VESTIS GROUP INC	6170292204	07/03/2024	DRC MOP AND TOWEL SERVI	06-14-33-7301	936	29.13
ROGER CLEVELAND GOLF COMPANY INC	7733322 SO	07/03/2024	END OF YEAR PRIZES FOR M	06-14-33-7304	67664	378.57
CALLAWAY GOLF SALES COMPANY	938505493	07/03/2024	GOLF BALLS FOR RESALE	06-14-33-8324	67651	1.20
AMERENUE	9601003815-06/12/24	07/05/2024	11400 OLDE CABIN GOLF SH	06-14-33-6250	DFT0009155	1,453.11
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	06-14-33-5243	67695	939.55
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 LIABILITY POLICY RENE	06-14-33-6220	67695	889.00
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 LIABILITY POLICY RENE	06-14-33-6220	67695	1,314.00
RSC INSURANCE BROKERAGE INC	28386	07/10/2024	FY25 EXTEND PROPERTY EN	06-14-33-6226	946	197.82
US BANK EQUIPMENT FINANCE	532358959	07/10/2024	DRC PRINTER USE CHARGES	06-14-33-6213	67713	53.05
VESTIS GROUP INC	61702947471	07/10/2024	DRC MOP AND TOWEL SERVI	06-14-33-7301	974	29.13
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	06-14-33-5234	67672	20.24
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	06-14-33-5235	67672	1.77
CHARTER COMMUNICATION	173955201070124	07/17/2024	DRC TV & INTERNET JUL 24	06-14-33-6255	980	74.39
VESTIS GROUP INC	6170297124	07/17/2024	DRC MOP AND TOWEL SERVI	06-14-33-7301	1007	29.13
ALL STAR PRO GOLF	INV38548	07/17/2024	LOGO BALLS/DINTS/BALL M	06-14-33-8324	977	1.51

Division 33 - PRO-SHOP Total: 6,062.32

Division: 34 - FOOD SERVICES

D AND D DISTRIBUTORS LLP	102776	07/03/2024	BEER FOR RESALE	06-14-34-8316	922	346.10
D AND D DISTRIBUTORS LLP	102777	07/03/2024	SODA FOR RESALE	06-14-34-8317	922	50.00

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
PERFORMANCE FOOD GROUP INC	4807083	07/03/2024	COFFEE,SNACKS, HOT DOGS	06-14-34-8315	67663	55.66
PERFORMANCE FOOD GROUP INC	4807083	07/03/2024	COFFEE,SNACKS, HOT DOGS	06-14-34-8317	67663	124.12
PERFORMANCE FOOD GROUP INC	4807083	07/03/2024	COFFEE,SNACKS, HOT DOGS	06-14-34-8319	67663	841.95
PEPSICO BEVERAGE SALES LL	48177511	07/03/2024	SODA FOR RESALE	06-14-34-8317	67662	577.56
VESTIS GROUP INC	6170292204	07/03/2024	DRC MOP AND TOWEL SERVI	06-14-34-7301	936	23.21
D AND D DISTRIBUTORS LLP	109940	07/10/2024	BEER FOR RESALE	06-14-34-8316	953	498.90
D AND D DISTRIBUTORS LLP	109941	07/10/2024	SODA FOR RESALE	06-14-34-8317	953	25.00
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	06-14-34-5243	67695	165.80
ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 LIABILITY POLICY RENE	06-14-34-6220	67695	55.00
RSC INSURANCE BROKERAGE INC	28386	07/10/2024	FY25 EXTEND PROPERTY EN	06-14-34-6226	946	36.12
VESTIS GROUP INC	61702947471	07/10/2024	DRC MOP AND TOWEL SERVI	06-14-34-7301	974	23.21
D AND D DISTRIBUTORS LLP	113870	07/17/2024	BEER FOR RESALE	06-14-34-8316	989	287.00
D AND D DISTRIBUTORS LLP	113871	07/17/2024	SODA FOR RESALE	06-14-34-8317	989	100.00
VESTIS GROUP INC	6170297124	07/17/2024	DRC MOP AND TOWEL SERVI	06-14-34-7301	1007	23.21

Division 34 - FOOD SERVICES Total: 3,232.84

Department 14 - COMMUNITY SERVICES Total: 46,021.77

Fund 06 - MUNICIPAL ENTERPRISE FUND Total: 47,872.21

Fund: 11 - SEWER LATERAL FUND

Department: 61 - CIP

Division: 93 - SEWER LATERAL

ST LOUIS AREA INSURANCE TRUST	2607	07/10/2024	FY25 WORK COMP RENEWAL	11-61-93-5243	67695	414.97
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LIFE JUL 24	11-61-93-5234	67672	4.54
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	AD & D JUL 24	11-61-93-5235	67672	0.40
AMERICAN UNITED LIFE INSURANCE COMPANY	G00619325-0000-000-07/01	07/10/2024	LTD JUL 24	11-61-93-5236	67672	3.31
CHRISTOPHER HARRIMAN AND CLARA MARTINEZ	SLR 05/24/24	07/10/2024	SANITARY SEWER LATERAL R	11-61-93-9315	67679	3,500.00
MICHAEL WENDT	SLR 06/12/24	07/10/2024	SANITARY SEWER LATERAL R	11-61-93-9315	67684	6,071.45
LORRAINE LAIDERMAN	SLR 07/31/23	07/17/2024	SANITARY SEWER LATERAL R	11-61-93-9315	67719	2,957.50

Division 93 - SEWER LATERAL Total: 12,952.17

Department 61 - CIP Total: 12,952.17

Fund 11 - SEWER LATERAL FUND Total: 12,952.17

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Payment Dates: 7/1/2024 - 7/17/2024

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Payment Number	Amount
Fund: 19 - PUBLIC SAFETY FUND						
Department: 21 - POLICE						
Division: 23 - PUBLIC SAFETY						
LOCAL CLEANERS LLC	000278	07/03/2024	PD COMMERCIAL CLEANING	19-21-23-6212	928	1,275.00
NEW SYSTEM LLC	103401	07/03/2024	PD BUILDING SUPPLIES	19-21-23-6212	931	600.32
NEW SYSTEM LLC	103600	07/03/2024	PD BUILDING SUPPLIES	19-21-23-6212	931	932.60
METROPOLITAN ST LOUIS SEWER DISTRICT	1225607-9-MAY24	07/03/2024	PD SUMMARY BILLING 1225	19-21-23-6254	67658	95.89
RENTOKIL NORTH AMERICA INC	61084883	07/03/2024	PD PEST CONTROL MAY 2024	19-21-23-6212	934	64.00
RENTOKIL NORTH AMERICA INC	62185157	07/03/2024	350 N NEW BALLAS PEST CO	19-21-23-6212	934	70.40
WILL ELECTRONICS	0277569-IN	07/10/2024	SVC - NO AUDIBLE ALARM	19-21-23-6211	975	269.00
MISSOURI AMERICAN WATER CO	1017-220023905711-06/21/	07/10/2024	350 N NEW BALLAS 5/18/24-	19-21-23-6254	67685	424.72
RSC INSURANCE BROKERAGE INC	28386	07/10/2024	FY25 EXTEND PROPERTY EN	19-21-23-6226	946	3,535.33
CLAY PEELER	53	07/10/2024	BASIC CSI TRAINING	19-21-23-6261	952	140.00
ST LOUIS COUNTY TREASURE	002929-09-24	07/17/2024	KITCHEN EXHAUST, ELEVATO	19-21-23-6211	67729	59.00
PREFERRED RESOURCE NETWORK INC	14381	07/17/2024	3 POLICE WELLBEING CASES	19-21-23-6203	1002	225.00
CHARTER COMMUNICATION	173957801070124	07/17/2024	PD VOICE TV AND INTERNET	19-21-23-6253	981	295.54
CHARTER COMMUNICATION	173957801070124	07/17/2024	PD TV AND INTERNET JUL 24	19-21-23-6255	981	259.39
JOHN E REID AND ASSOCIATES INC	7A5B1DEC-0002	07/17/2024	4 DAY THE REID TECH OF IN	19-21-23-6261	67717	750.00
WIEGMANN ASSOCIATES	82311	07/17/2024	MARCH-MAY PREVENTATIVE	19-21-23-6211	1010	1,150.00
Division 23 - PUBLIC SAFETY Total:						10,146.19
Department 21 - POLICE Total:						10,146.19
Fund 19 - PUBLIC SAFETY FUND Total:						10,146.19
Fund: 99 - POOLED CASH						
ARVEST BANK	1797-07/01/24	07/03/2024	EPAYMENT 7/3/24	99-2809	DFT0009150	18,492.24
ARVEST BANK	1797-07/08/24	07/10/2024	EPAYMENT 7/10/24	99-2809	DFT0009151	8,800.17
ARVEST BANK	1797-07/15/24	07/17/2024	EPAYMENT 7/17/24	99-2809	DFT0009152	88,261.47
						115,553.88
						115,553.88
Fund 99 - POOLED CASH Total:						115,553.88
Grand Total:						2,077,282.26

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	930,236.59
02 - CAPITAL IMPROVEMENT FUND	646,484.08
05 - PARKS & STORMWATER FUND	314,037.14
06 - MUNICIPAL ENTERPRISE FUND	47,872.21
11 - SEWER LATERAL FUND	12,952.17
19 - PUBLIC SAFETY FUND	10,146.19
99 - POOLED CASH	115,553.88
Grand Total:	2,077,282.26

Account Summary

Account Number	Account Name	Payment Amount
01-11-12-5234	GROUP LIFE INSURANCE	43.20
01-11-12-5243	WORKERS COMPENSATI	52.04
01-11-12-6262	DUES MEMBERSHIPS &	5,355.00
01-11-12-7315	SPECIAL EVENTS	2,264.20
01-11-13-5234	GROUP LIFE INSURANCE	24.12
01-11-13-5235	ACCIDENTAL DEATH INS	2.11
01-11-13-5236	DISABILITY INSURANCE	17.59
01-11-13-5243	WORKERS COMPENSATI	104.55
01-11-13-6262	DUES MEMBERSHIPS &	45.00
01-11-13-6264	IN TOWN MEETINGS	20.00
01-12-10-6201	LEGAL AND ACCOUNTIN	13,312.00
01-12-11-5234	GROUP LIFE INSURANCE	118.22
01-12-11-5235	ACCIDENTAL DEATH INS	10.34
01-12-11-5236	DISABILITY INSURANCE	85.03
01-12-11-5243	WORKERS COMPENSATI	615.32
01-12-11-6203	PROFESSIONAL SERVICE	3,737.80
01-12-11-6253	TELEPHONE	49.50
01-12-11-6262	DUES MEMBERSHIPS &	300.00
01-12-14-5234	GROUP LIFE INSURANCE	49.73
01-12-14-5235	ACCIDENTAL DEATH INS	4.35
01-12-14-5236	DISABILITY INSURANCE	36.26
01-12-14-5243	WORKERS COMPENSATI	197.58
01-12-14-6201	LEGAL AND ACCOUNTIN	763.23
01-12-14-6213	OFFICE EQUIPMENT MAI	270.73
01-12-14-6253	TELEPHONE	24.75
01-12-14-7304	GENERAL SUPPLIES	1,024.69
01-13-11-5234	GROUP LIFE INSURANCE	102.72
01-13-11-5235	ACCIDENTAL DEATH INS	8.99
01-13-11-5236	DISABILITY INSURANCE	73.74

Account Summary

Account Number	Account Name	Payment Amount
01-13-11-5243	WORKERS COMPENSATI	433.39
01-13-11-6202	TECHNICAL AND PERSO	0.50
01-13-11-6253	TELEPHONE	24.75
01-13-11-6264	IN TOWN MEETINGS	51.00
01-13-15-5230	HOSPITAL AND MEDICAL	16,925.18
01-13-15-6203	PROFESSIONAL SERVICE	342.00
01-13-15-6213	OFFICE EQUIPMENT MAI	1,340.00
01-13-15-6220	LIABILITY INSURANCE	68,651.00
01-13-15-6222	PUBLIC OFFICIALS LIABIL	44,381.00
01-13-15-6226	PROPERTY INSURANCE (	6,118.92
01-13-15-6253	TELEPHONE	4,265.75
01-13-15-6255	CABLE TV AND INTERNE	326.87
01-13-15-7312	OFFICE SUPPLIES	4,310.04
01-13-51-5234	GROUP LIFE INSURANCE	28.19
01-13-51-5235	ACCIDENTAL DEATH INS	2.47
01-13-51-5236	DISABILITY INSURANCE	20.56
01-13-51-5243	WORKERS COMPENSATI	113.76
01-13-51-6202	TECHNICAL AND PERSO	1,845.00
01-13-51-6213	OFFICE EQUIPMENT MAI	18,129.45
01-13-51-6253	TELEPHONE	24.75
01-13-51-7331	COMPUTER HARDWARE	1,735.10
01-14-11-5234	GROUP LIFE INSURANCE	23.67
01-14-11-5235	ACCIDENTAL DEATH INS	2.08
01-14-11-5236	DISABILITY INSURANCE	17.27
01-14-11-5243	WORKERS COMPENSATI	1,535.53
01-14-11-6202	TECHNICAL AND PERSO	3,691.00
01-14-11-6213	OFFICE EQUIPMENT MAI	53.05
01-14-11-7304	GENERAL SUPPLIES	45.58
01-16-11-5234	GROUP LIFE INSURANCE	19.65
01-16-11-5235	ACCIDENTAL DEATH INS	1.72
01-16-11-5236	DISABILITY INSURANCE	14.33
01-16-11-5243	WORKERS COMPENSATI	1,472.89
01-16-11-6211	EQUIPMENT MAINTENA	355.00
01-16-11-6212	BUILDING AND GROUND	391.40
01-16-11-6250	ELECTRICITY	6,762.34
01-16-11-6253	TELEPHONE	24.75
01-16-11-6254	WATER AND SEWER	989.93
01-16-11-7308	WEARING APPAREL AND	16.38
01-2101	ST. LOUIS CITY EARNING	579.96
01-2102	FICA WITHHOLDING	40,646.42
01-2103	MEDICARE WITHHOLDIN	9,505.98
01-2104	FEDERAL TAX WITHHOL	29,687.59

Account Summary

Account Number	Account Name	Payment Amount
01-2105	MISSOURI TAX WITHHOL	11,295.00
01-2111	PAYROLL GARNISHMENT	323.75
01-21-11-5234	GROUP LIFE INSURANCE	267.12
01-21-11-5235	ACCIDENTAL DEATH INS	23.38
01-21-11-5236	DISABILITY INSURANCE	192.45
01-21-11-5243	WORKERS COMPENSATI	22,016.89
01-21-11-6202	TECHNICAL AND PERSO	158,482.36
01-21-11-6211	EQUIPMENT MAINTENA	300.00
01-21-11-6253	TELEPHONE	89.22
01-21-11-6262	DUES MEMBERSHIPS &	225.00
01-21-11-6271	MEDICAL SUPPLIES	645.00
01-21-11-7308	WEARING APPAREL AND	16.38
01-2113	PAYROLL CHILD SUPPOR	184.62
01-21-21-5234	GROUP LIFE INSURANCE	200.25
01-21-21-5235	ACCIDENTAL DEATH INS	17.51
01-21-21-5236	DISABILITY INSURANCE	146.01
01-21-21-5243	WORKERS COMPENSATI	19,917.63
01-21-21-6202	TECHNICAL AND PERSO	349.80
01-21-21-6203	PROFESSIONAL SERVICE	5,818.00
01-21-21-6210	VEHICLE MAINTENANCE	50.97
01-21-21-6253	TELEPHONE	27.99
01-21-21-6261	EDUCATION & TRAINING	750.00
01-21-21-9502	VEHICLES	2,924.00
01-21-22-5234	GROUP LIFE INSURANCE	983.49
01-21-22-5235	ACCIDENTAL DEATH INS	86.05
01-21-22-5236	DISABILITY INSURANCE	612.62
01-21-22-5243	WORKERS COMPENSATI	95,083.85
01-21-22-6210	VEHICLE MAINTENANCE	1,959.59
01-21-22-6213	OFFICE EQUIPMENT MAI	36.30
01-21-22-6253	TELEPHONE	18.24
01-2211	HEALTH INSURANCE	127,460.12
01-2213	DENTAL INSURANCE PAY	5,947.45
01-2215	INTENSIVE CARE/CANCE	428.70
01-2216	SUPPLEMENTAL LIFE	1,579.28
01-2218	VISION CARE	1,006.50
01-2222	SHORT TERM DISABILITY	949.35
01-2224	VISION CARE-COBRA	16.10
01-2225	HEALTH INS PREM PAID	3,657.20
01-2226	DENTAL INS PREM PAID	283.49
01-2312	401 - ICMA	833.70
01-2318	ICMA ROTH 457	5,091.46
01-2319	ICMA ROTH IRA	618.79

Account Summary

Account Number	Account Name	Payment Amount
01-2321	457 - VOYA	1,960.76
01-2322	457 - ICMA	10,314.24
01-2323	MOST PROGRAM	635.00
01-2324	ICMA LOAN REPAYMENT	785.60
01-2410	INMATE SECURITY ACCO	24.90
01-31-11-5234	GROUP LIFE INSURANCE	131.80
01-31-11-5235	ACCIDENTAL DEATH INS	11.54
01-31-11-5236	DISABILITY INSURANCE	41.23
01-31-11-5243	WORKERS COMPENSATI	2,597.13
01-31-11-6203	PROFESSIONAL SERVICE	12,300.00
01-31-11-6211	EQUIPMENT MAINTENA	142.67
01-31-11-6213	OFFICE EQUIPMENT MAI	311.55
01-31-11-6253	TELEPHONE	148.50
01-31-11-9503	EQUIPMENT	1,355.00
01-31-41-5234	GROUP LIFE INSURANCE	174.80
01-31-41-5235	ACCIDENTAL DEATH INS	15.30
01-31-41-5236	DISABILITY INSURANCE	127.47
01-31-41-5243	WORKERS COMPENSATI	26,383.06
01-31-41-6207	TEMP PROFESSIONAL SE	4,204.20
01-31-41-6210	VEHICLE MAINTENANCE	1,892.95
01-31-41-6211	EQUIPMENT MAINTENA	1,803.19
01-31-41-6212	BUILDING AND GROUND	25,911.00
01-31-41-6250	ELECTRICITY	1,393.91
01-31-41-6251	STREET LIGHTING	10,711.23
01-31-41-6252	NATURAL GAS	27.96
01-31-41-6253	TELEPHONE	252.93
01-31-41-6261	EDUCATION & TRAINING	90.00
01-31-41-6266	EQUIPMENT RENTAL	336.76
01-31-41-7301	CHEMICALS & CLEANING	171.50
01-31-41-7302	SMALL TOOLS	20.99
01-31-41-7303	HORTICULTURAL SUPPLI	64.35
01-31-41-7304	GENERAL SUPPLIES	231.18
01-31-41-7305	STREET & SIDEWALK MA	1,340.51
01-31-41-7308	WEARING APPAREL AND	2,152.85
01-31-41-7310	SNOW REMOVAL	19.39
01-31-41-7311	STREET SIGNS	90.72
01-31-41-9503	EQUIPMENT	967.23
01-31-43-5234	GROUP LIFE INSURANCE	88.06
01-31-43-5235	ACCIDENTAL DEATH INS	7.71
01-31-43-5236	DISABILITY INSURANCE	64.21
01-31-43-5243	WORKERS COMPENSATI	8,686.73
01-31-43-6202	TECHNICAL AND PERSO	2,500.00

Account Summary

Account Number	Account Name	Payment Amount
01-31-43-6207	TEMP PROFESSIONAL SE	1,401.40
01-31-43-6210	VEHICLE MAINTENANCE	630.99
01-31-43-6211	EQUIPMENT MAINTENA	470.03
01-31-43-6212	BUILDING AND GROUND	15,763.65
01-31-43-6224	TAPPMAYER HOUSE MAI	2,061.10
01-31-43-6250	ELECTRICITY	1,357.12
01-31-43-6252	NATURAL GAS	27.95
01-31-43-6253	TELEPHONE	68.31
01-31-43-6254	WATER AND SEWER	1,012.87
01-31-43-6266	EQUIPMENT RENTAL	336.76
01-31-43-7303	HORTICULTURAL SUPPLI	433.76
01-31-43-7308	WEARING APPAREL AND	717.64
01-32-11-5234	GROUP LIFE INSURANCE	102.79
01-32-11-5235	ACCIDENTAL DEATH INS	9.00
01-32-11-5236	DISABILITY INSURANCE	45.39
01-32-11-5243	WORKERS COMPENSATI	376.74
01-32-11-6202	TECHNICAL AND PERSO	457.20
01-32-11-6253	TELEPHONE	24.75
01-32-61-5234	GROUP LIFE INSURANCE	203.23
01-32-61-5235	ACCIDENTAL DEATH INS	17.75
01-32-61-5236	DISABILITY INSURANCE	112.35
01-32-61-5243	WORKERS COMPENSATI	17,868.57
01-32-61-6215	WEED CUTTING AND TR	1,500.00
01-32-61-6253	TELEPHONE	123.75
01-32-61-7308	WEARING APPAREL AND	33.72
01-4402	OCCUPATIONAL LICENSE	55.06
02-61-71-5234	GROUP LIFE INSURANCE	42.26
02-61-71-5235	ACCIDENTAL DEATH INS	3.70
02-61-71-5236	DISABILITY INSURANCE	30.82
02-61-71-5243	WORKERS COMPENSATI	4,275.89
02-61-71-9501	BUILDINGS AND IMPRO	156,985.00
02-61-71-9506	PARK AND RECREATION	247,850.00
02-61-71-9510	STREETS	237,296.41
05-61-71-5234	GROUP LIFE INSURANCE	38.71
05-61-71-5235	ACCIDENTAL DEATH INS	3.39
05-61-71-5236	DISABILITY INSURANCE	28.23
05-61-71-5243	WORKERS COMPENSATI	3,917.11
05-61-71-9506	PARK DEVELOPMENT PR	158,920.55
05-61-71-9509	STORMWATER PROJECTS	151,129.15
06-14-31-5234	GROUP LIFE INSURANCE	61.66
06-14-31-5235	ACCIDENTAL DEATH INS	5.41
06-14-31-5236	DISABILITY INSURANCE	44.98

Account Summary

Account Number	Account Name	Payment Amount
06-14-31-5243	WORKERS COMPENSATI	4,887.53
06-14-31-6212	BUILDING AND GROUND	1,038.71
06-14-31-6213	OFFICE EQUIPMENT MAI	53.05
06-14-31-6220	LIABILITY INSURANCE	2,041.00
06-14-31-6226	PROPERTY INSURANCE (	2,273.35
06-14-31-6250	ELECTRICITY	5,760.81
06-14-31-6252	NATURAL GAS	933.72
06-14-31-6253	TELEPHONE	49.50
06-14-31-6255	CABLE TV AND INTERNE	173.56
06-14-31-7301	CHEMICALS & CLEANING	395.45
06-14-31-7307	GASOLINE, PROPANE &	147.87
06-14-31-7308	WEARING APPAREL AND	169.00
06-14-31-9501	BUILDINGS AND IMPRO	4,650.00
06-14-31-9503	EQUIPMENT	200.00
06-14-32-5234	GROUP LIFE INSURANCE	54.92
06-14-32-5235	ACCIDENTAL DEATH INS	4.81
06-14-32-5236	DISABILITY INSURANCE	40.04
06-14-32-5243	WORKERS COMPENSATI	2,534.49
06-14-32-6211	EQUIPMENT MAINTENA	2,415.18
06-14-32-6212	BUILDING AND GROUND	1,587.21
06-14-32-6226	PROPERTY INSURANCE (	45.46
06-14-32-6250	ELECTRICITY	341.26
06-14-32-6253	TELEPHONE	24.75
06-14-32-7303	HORTICULTURAL SUPPLI	6,627.89
06-14-32-7308	WEARING APPAREL AND	165.00
06-14-33-5234	GROUP LIFE INSURANCE	20.24
06-14-33-5235	ACCIDENTAL DEATH INS	1.77
06-14-33-5243	WORKERS COMPENSATI	939.55
06-14-33-6213	OFFICE EQUIPMENT MAI	53.05
06-14-33-6220	LIABILITY INSURANCE	2,203.00
06-14-33-6226	PROPERTY INSURANCE (	197.82
06-14-33-6250	ELECTRICITY	1,453.11
06-14-33-6252	NATURAL GAS	400.16
06-14-33-6255	CABLE TV AND INTERNE	74.39
06-14-33-7301	CHEMICALS & CLEANING	87.39
06-14-33-7304	GENERAL SUPPLIES	629.13
06-14-33-8324	MERCHANDISE-GOLF BA	2.71
06-14-34-5243	WORKERS COMPENSATI	165.80
06-14-34-6220	LIABILITY INSURANCE	55.00
06-14-34-6226	PROPERTY INSURANCE (	36.12
06-14-34-7301	CHEMICALS & CLEANING	69.63
06-14-34-8315	SANDWICHES AND HOT	55.66

Account Summary

Account Number	Account Name	Payment Amount
06-14-34-8316	BEER	1,132.00
06-14-34-8317	COFFEE,TEA & SOFT DRI	876.68
06-14-34-8319	SNACKS	841.95
06-1625	GOLF BALLS	1,411.44
06-1631	GOLF INVENTORY-MISC.	439.00
11-61-93-5234	GROUP LIFE INSURANCE	4.54
11-61-93-5235	ACCIDENTAL DEATH INS	0.40
11-61-93-5236	DISABILITY INSURANCE	3.31
11-61-93-5243	WORKERS COMPENSATI	414.97
11-61-93-9315	SEWER LATERAL REIMB	12,528.95
19-21-23-6203	PROFESSIONAL SERVICE	225.00
19-21-23-6211	EQUIPMENT MAINTENA	1,478.00
19-21-23-6212	BUILDING AND GROUND	2,942.32
19-21-23-6226	PROPERTY INSURANCE (	3,535.33
19-21-23-6253	TELEPHONE	295.54
19-21-23-6254	WATER AND SEWER	520.61
19-21-23-6255	CABLE TV AND INTERNE	259.39
19-21-23-6261	EDUCATION & TRAINING	890.00
99-2809	EPAYABLES LIABILITY	115,553.88
Grand Total:		2,077,282.26

Project Account Summary

Project Account Key	Payment Amount
None	1,163,026.25
108E	156,985.00
18702E	21,127.41
19701E	1,977.00
200E	229,900.00
204E	158,920.55
21701E	192,927.00
401E	150,747.90
403E	381.25
604E	1,265.00
ISFE	24.90
Grand Total:	2,077,282.26



Account Number: XXXX XXXX XXXX 1797
CITY OF CREVE COEUR EPAY
Statement Closing Date: 07/01/24

Cardholder Account Activity						
CITY OF CREVE COEUR EPAY		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2282		\$250,000	\$0.00	\$18,492.24	\$0.00	\$18,492.24
Trans Date	Post Date	Reference Number	Description	Amount		
06/25	06/26	24275394177900014523651	TECH ELECTRONICS INC LLC 800-3860711 MO	\$435.00		
06/25	06/26	24690294177018017698633	TOMASOVIC GREENHOUSE 314-8214963 MO	\$1,530.00		
06/26	06/27	24692164178109275776575	IN *BIG RIVER RACE MANAGE 636-5279700 MO	\$1,936.00		
06/27	06/28	24000774179000020220666	UMZUZU 191-37359090 KS	\$1,800.48		
06/29	07/01	24412954181005919170530	CEE-KAY SUPPLY 314-644-3500 MO	\$91.36		
06/28	07/01	24435654181003412080131	CREST INDUSTRIES INC 636-349-4800 MO	\$125.94		
06/28	07/01	24071054181939189676910	HEAVY DUTY EQUIPMENT C 636-5301911 MO	\$178.18		
06/28	07/01	24412954181005786617563	BRANNEKY TRUE VALUE 314-739-0960 MO	\$188.38		
06/29	07/01	24692164181101249508882	INT'L CODE COUNCIL INC 888-422-7233 IL	\$2,971.50		
06/28	07/01	24789304180881902768041	LEON UNIFORM COMPANY INC 314-8284302 MO	\$3,160.90		
06/28	07/01	24057814181000017472744	REINHOLD ELECTRIC INC 314-6311158 MO	\$6,074.50		



Account Number: XXXX XXXX XXXX 1797
CITY OF CREVE COEUR EPAY
Statement Closing Date: 07/08/24

Cardholder Account Activity						
CITY OF CREVE COEUR EPAY		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2282		\$250,000	\$0.00	\$8,800.17	\$0.00	\$8,800.17
Trans Date	Post Date	Reference Number	Description	Amount		
07/01	07/02	24055224183016759060010	GOLDSTEIN-SCHWARTZ INC 314-567-3000 MO	\$80.28		
07/02	07/03	24412954184007322007512	ANIMAL CARE SERVICE 636-931-4440 MO	\$300.00		
07/05	07/08	24943004188013408452968	BATTERIES PLUS #600 HARTLAND WI	\$7.63		
07/06	07/08	24412954189009104306026	BRANNEKY TRUE VALUE 314-739-0960 MO	\$20.98		
07/06	07/08	24435654188005115020507	GALLS 859-266-7227 KY	\$405.79		
07/05	07/08	24057814188000018174003	REINHOLD ELECTRIC INC 314-6311158 MO	\$430.00		
07/05	07/08	24137464188600304758951	DOBBS TIRE #06 CORPORATE 800-800-1983 MO	\$542.00		
07/05	07/08	24717054187271879675539	BIOONE STC LLC WENTZVILLE MO	\$845.00		
07/05	07/08	24789304187921902411797	LEON UNIFORM COMPANY INC 314-8284302 MO	\$6,168.49		



Account Number: XXXX XXXX XXXX 1797

CITY OF CREVE COEUR EPAY

Statement Closing Date: 07/15/24

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Cardholder Account Activity

CITY OF CREVE COEUR EPAY		Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2282		\$250,000		\$0.00	\$88,261.47	\$0.00	\$88,261.47
Trans Date	Post Date	Reference Number	Description	Amount			
07/08	07/09	24941684190009697000010	WIRELESS USA SERVICE 314-615-3186 MO	\$54.25			
07/08	07/09	24116414190714397235300	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	\$657.14			
07/08	07/09	24755424191121916345111	HANDY AUTOMOTIVE INC 314-2914666 MO	\$1,236.19			
07/09	07/10	24412954191009997179494	REJIS COMMISSION 314-535-1950 MO	\$5,679.36			
07/11	07/12	24057814194000018775033	REINHOLD ELECTRIC INC 314-6311158 MO	\$215.00			
07/11	07/12	24412954193010918136538	REJIS COMMISSION 314-535-1950 MO	\$672.58			
07/11	07/15	24248094194900012868065	FASTSIGNS OF CREVE COEUR 314-8780066 MO	\$231.20			
07/12	07/15	24941664194011514192234	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$1,800.69			
07/11	07/15	24071054194939182479929	GAMMA TREE EXPERTS 314-7256159 MO	\$9,880.00			
07/12	07/15	24941664194011514191970	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$67,835.06			

Arvest Epayables

7/1/24 18,492.24

7/8/24 8,800.17

7/15/24 88,261.47

\$ 115,553.88

AN ORDINANCE REVISING THE MINIMUM CONDITIONAL USE REQUIREMENTS FOR VARIOUS MEMBERSHIP ORGANIZATIONS OF SECTION 405.470 CONDITIONAL USES AND REVISING THE DEFINITION OF SITE COVERAGE IN SECTION 405.120 OF THE CODE OF ORDINANCES OF THE CITY OF CREVE COEUR.

WHEREAS, under Section 405.210 Table A, various membership organizations (NAICS 713910, 713940, 713990, 813312, 813319, 813410, 813910, and 813990) (except bars and restaurants owned and operated for members or organizations only) require the issuance of a conditional use permit in the districts in the "A", "B", "C", "D" and "AR" residential districts as provided in Section 405.1070, Conditional Use Permits; and

WHEREAS, Section 405.470(A)(22) establishes regulations regarding the minimum standards for a conditional use for various membership organizations in the Zoning Code, Chapter 405 of the City Code of Ordinances; and

WHEREAS, Section 405.120 provides a definition for Site Coverage as it pertains to non-residential uses; and

WHEREAS, an application by George Stock, PE, Stock & Associates Consulting Engineers, on behalf of the St. Louis Elks Lodge #9, 12481 Ladue Road, within the City of Creve Coeur was submitted to amend the requirements of membership uses in the non-residential zoning districts, and provide for uniformity with other conditional uses to allow for an increase in site coverage, for such uses in residential districts and to exempt certain site features from contributing toward the site coverage requirements; and

WHEREAS, the Planning and Zoning Commission of the City of Creve Coeur, Missouri has recognized the need for such corrections and clarifications as set forth herein, to more effectively implement the goals of the Comprehensive Plan and the purposes of the Zoning Ordinance; and

WHEREAS, the Planning and Zoning Commission of the City of Creve Coeur, Missouri, held a public hearing thereon at the Creve Coeur Government Center on July 1, 2024, beginning at 6:00 p.m., or immediately following the close of the previous public hearing; and

WHEREAS, the Planning and Zoning Commission reviewed and, by a vote of 5-0 recommended approval of the subject amendments at its meeting on July 1, 2024; and

WHEREAS, notice of said public hearing had previously been published at least 15 days prior to the hearing in the St. Louis Countian, a newspaper of general circulation in the City of Creve Coeur and otherwise posted and published in accordance with the Zoning Ordinance; and

WHEREAS, all persons who presented themselves at said meeting and desiring to be heard were given an opportunity to be heard and a copy of the proposed ordinance has been made available for public inspection prior to its consideration by the City Council; and the Bill was read by title in open meeting two times before final passage by the City Council; and

WHEREAS, the City Council being fully informed finds that amending the City Code of Ordinances would be in harmony with and bear a substantial relation to the public welfare, health, safety, comfort and convenience of the citizens of the City of Creve Coeur and in the public interest,

NOW, THEREFORE, be it ordained by the City Council of the City of Creve Coeur, Missouri, as follows:

Section 1: Section 405.470 Conditional Uses of the Zoning Ordinance, subsection 22, of the City of Creve Coeur's Code of Ordinances shall be amended as follows:

Section 405.470(A) Conditional Uses

- 22. Various membership organizations — NAICS 713910, 713940, 713990, 813312, 813319, 813410, 813910, and 813990) (except bars and restaurants owned and operated for members or organizations only; conditional use in the "A", "B", "C", "D" and "AR" districts).
 - a. Shall be located on sites of at least three (3) acres.
 - b. Parking areas shall be separated from adjacent residentially zoned land by a minimum of a six (6) foot high opaque screen of berms, evergreen plant material, fences or a combination thereof.
 - c. Maximum site coverage shall be allowed up to 50 percent.

Section 2: Section 405.120 Definitions of the Zoning Ordinance, of the City of Creve Coeur's Code of Ordinances shall be amended as follows:

SITE COVERAGE

The area of a non-residential site which is covered by buildings, driveways, parking lots, loading areas, but excluding landscaped and green spaces, plaza, pedestrian circulation areas, pool decks and patios, outdoor recreation courts and unpaved buffer areas. (See also "*BUILDING COVERAGE*".)

Section 3. This ordinance shall become effective in accordance with Section 3.11 (g) of the City Charter.

ADOPTED THIS ____ DAY OF _____, 2024.

TIMOTHY CARNEY
PRESIDENT OF CITY COUNCIL

APPROVED THIS ____ DAY OF _____, 2024.

DR. ROBERT HOFFMAN
MAYOR

ATTEST:

KELLIE HENKE, CITY CLERK



APPLICATION TO PLANNING AND ZONING COMMISSION
#24-016: TEXT AMENDMENT TO SECTIONS 405.120 AND 405.770.A.22
OF THE ZONING ORDINANCE REGARDING SITE COVERAGE FOR
VARIOUS MEMBERSHIP ORGANIZATIONS AS CONDITIONAL USES IN
RESIDENTIAL ZONING DISTRICTS

FOR THE PLANNING AND ZONING COMMISSION MEETING OF:
Monday, July 1, 2024

LOCATION: “A,” “B,” “C,” “D,” and “AR” residential zoning districts

REQUEST: George Stock PE, Stock & Associates Consulting Engineers, Inc. on behalf of Tom Cummings, of the St. Louis Elks Lodge #9, 12481 Ladue Road, Creve Coeur MO 63141, has submitted an application for text amendments to the Zoning Ordinance, Section 405.470.A.22, Conditional Uses, Various Membership Organizations, to allow for a maximum site coverage of 50 percent for such conditional uses in residential districts. In addition, the text amendment would modify the Site Coverage definition in Zoning Ordinance Section 405.120 to exclude pool decks and plazas and outdoor recreational courts from the site coverage calculation.

ADDITIONAL INFORMATION: Text Amendments to the Zoning Ordinance are reviewed and approved at the City Council based upon the recommendation of the Planning and Zoning Commission.

APPLICANT: George Stock, P.E.
Stock & Associates
Consulting Engineers
257 Chesterfield Business
Parkway
Chesterfield, MO, 63005

Key Issues:

- Are the changes consistent with the purposes of the Zoning Code?
- Are the changes consistent with the goals of the Comprehensive Plan?

Comp. Plan References

- Residential Neighborhoods

Zoning Code References

- Section 405.120 Definition of Terms
- Section 405.470 Conditional Uses

REPORT PREPARED BY: Jason Jaggi, AICP, Director of Community Development

DATE: 6-20-2024

ATTACHMENTS: Draft Ordinance

REQUESTED AMENDMENTS

The Elks Lodge, located at 12481 Ladue Road, has filed a text amendment application to allow for a maximum site coverage up to 50% that would apply to all membership organizations when located in residential zoning districts as conditional uses as listed in Section 405.470.A.22 of the Zoning Ordinance. The Elks property is zoned “A Single Family Residential with a maximum site coverage of 25%. This standard applies to permitted residential uses with no alternative standard for membership organizations which are non-residential uses. The Elks have also submitted a revision to the definition of Site Coverage for all non-residential uses in Section 405.120 that would specifically exclude pool decks and plazas and outdoor recreational courts from counting toward the site coverage calculation. This text amendment application has been submitted for consideration in advance of any specific conditional use permit application from the Elks or other similar uses.

BACKGROUND

As previously discussed with the Commission at the April 1, 2024, meeting, site coverage limitations are established for each residential district. For example, in the “A” zoning district, site coverage is limited to 25 percent of the lot. In the “D” zoning district, site coverage is limited to 45 percent of the lot. In addition, Residential Design Developments (RDD’s) have the ability to establish unique site coverage standards as part of that process. The site coverage definition in Section 405.120 for single-family residential uses is expressed as a percentage of the lot area, as follows:

SITE COVERAGE, SINGLE-FAMILY RESIDENTIAL

The area of a single-family zoned, residential lot covered by impermeable surfaces, including, but not limited to, the main building, accessory buildings, patios and driveways, but not including landscaped areas, swimming pools, spas, or sidewalks or pool decks of four (4) feet or less in width around the perimeter of the pool. Areas improved with permeable concrete, asphalt or pavers, or an engineered gravel system with decorative surface gravel shall be counted at fifty percent (50%) of their area in calculating site coverage for a residential lot and shall be maintained per manufacturer requirements. An open-slatted elevated deck of at least six (6) feet above grade shall be counted at fifty percent (50%) of its area in calculating site coverage provided that the area below provides for sufficient drainage through permeable surfaces such as grass, rock, or landscaping.

For non-residential uses, the following definition is used:

SITE COVERAGE

The area of a non-residential site which is covered by buildings, driveways, parking lots, loading areas, but excluding landscaped and green spaces, plaza, pedestrian circulation and unpaved buffer areas.

In residential zoning districts, there are non-residential uses that are allowed with approval of a conditional use permit. These uses include religious institutions, elementary and secondary schools, daycares, civic and social organizations, and fitness and recreation centers. In 2016, the Planning and Zoning Commission and the City Council increased the maximum site coverage to

50 percent for religious institutions located in residential districts and in 2021 applied the same standard to elementary and secondary schools. These uses require sites of at least 3 acres and given the larger size of buildings as well as the need to provide sufficient parking, it was recognized that restricting these uses to the same site coverage limitations as a single-family residential use was not practical.

Section 405.470.A.22 of the zoning code allows membership organizations, with approval of a conditional use permit, in residential districts as follows:

Various membership organizations — (NAICS 713910, 713940, 713990, 813312, 813319, 813410, 813910, and 813990) (except bars and restaurants owned and operated for members or organizations only; conditional use in the "A", "B", "C", "D" and "AR" districts).

- a. Shall be located on sites of at least three (3) acres.
- b. Parking areas shall be separated from adjacent residentially zoned land by a minimum six (6) foot high opaque screen of berms, evergreen plant material, fences or a combination thereof.

These types of uses, listed as membership organizations, are broad and include country clubs with or without golf courses; fitness and recreational sports centers such as swim clubs, physical fitness centers, racquet sports; recreational day camps and youth sports teams, and miniature golf courses; environment, conservation and wildlife organizations; social advocacy organizations; civic and social organizations, business associations; and other similar organizations.

COMPREHENSIVE PLAN

The Comprehensive Plan, *Creve Coeur 2030*, identifies non-residential uses in residential districts under the Civic and Campus Place Type Districts (p. 107). The plan recognizes that many of these civic, campus and institutional uses fall within residential districts and the potential for conflicts between residential and non-residential uses exists. With that being said, the plan also recognizes that these types of uses contribute to the character and employment base of Creve Coeur. The comprehensive plan recommendation for these Place Types are intended to guide the public street frontages, while recognizing the need for flexibility within the interior of the site (p. 106). The specific recommendations that are related to these amendments are as follows (p. 110):

- Provide a maximum for the amount of pervious pavement that does not count toward site coverage.
- Establish a minimum percentage of greenspace to be preserved on site

These proposed amendments do not involve establishing credits for the use of pervious pavement. Credits for permeable pavement are only allowed for site coverage purposes for residential uses. The proposed amendments directly relate to the percentage of greenspace on the lot. While allowing for an increase, from 25% to 50%, the Zoning Ordinance maintain a minimum amount of greenspace on these sites. This site coverage increase would facilitate additional flexibility on the interior of sites but would not adjust the minimum buffer yard and screening requirements along the perimeter of the sites. For these reasons, the proposed amendments align with the recommendations of the comprehensive plan.

DISCUSSION AND STAFF ANALYSIS

The proposed site coverage limit of 50 percent for membership organizations would bring these uses in line with schools and religious uses that are also allowed in residential districts with approval of a conditional use permit. The site coverage limits for schools and religious uses were established at 50 percent in 2016 and 2021. At that time, it was acknowledged that for these uses additional site coverage was justified due to the nature of the use, the overall size of buildings, and the need to provide sufficient parking. The same constraints with applying the existing residential development standard for site coverage for non-residential uses applies to these types of uses as well. The membership organizations that are present in Creve Coeur, including the Elks and the Creve Coeur Racquet Club (CCRC), require larger buildings, an increased need for parking to meet city code and have outdoor recreation facilities such as swimming pools and sports courts.

Using the CCRC as an example, a new conditional use permit was approved for this property in 2019. At the time when this request was being reviewed, the staff report acknowledged the need to review the site coverage requirements for these uses, similarly to what had been done in 2016 for religious uses. Also, during the review of the CCRC conditional use permit, the exemption for sports courts, pools and pool decks, and artificial turf fields from being counted toward the site coverage calculation was discussed (Please see attached 2-19-19 CCRC staff report, page 4).

With respect to maintaining protections for adjacent residential uses, these amendments do not change the buffer yard and screening requirements. For example, in the “A” residential zoning district, a 50-foot buffer is required for conditional uses when adjacent to single family uses. Further, the conditional use permit process provides for the detailed review of any request to identify the potential impacts to adjacent properties such as screening and landscaping, parking, noise, lighting, traffic and stormwater.

The comprehensive plan also supports the establishment of providing a minimum percentage of greenspace specifically for institutional, civic and campus Place Type districts and allowing for flexibility on the interior of the site. These amendments are consistent with the recommendations of the comprehensive plan.

If these amendments are approved, staff expects conditional use permit applications to be submitted under these revised requirements from some of these existing uses in the near future.

CONCLUSION AND ACTION

Staff’s conclusion is that there is a demonstrated need to allow additional site coverage allowances for non-residential uses in residential districts when approved with a conditional use permit. The specific exemption for pool decks and outdoor recreational courts would clarify prior interpretations that these features are commensurate with plazas and pedestrian circulation areas which are not counted in the coverage calculation. If the Commission members believe the proposed amendments are necessary, and that they maintain an appropriate balance between the needs of non-residential uses within residential districts and protection of adjacent residential uses, and are in keeping with the guidance of the Comprehensive Plan, a vote to recommend approval to the City Council of the draft text amendments would be appropriate.

MOTION

The following is an example of a motion for this application:

“I move to recommend approval to the City Council of the draft text amendment ordinance for revisions to Section 405.120 and Section 405.470(A)(22) regarding non-residential site coverage for various membership organizations when allowed as conditional uses in residential zoning districts as prepared for the July 1, 2024 meeting” (conditions may be added, eliminated, or modified by preceding motion).

APPENDIX 1: COMPREHENSIVE PLAN

Included and attached by reference. See body of report for specific excerpts.

APPENDIX 2: ZONING CODE

Included and attached by reference. See body of report for specific excerpts.



city of CREVE COEUR

300 North New Ballas Road • Creve Coeur, Missouri 63141
(314) 432-6000 • Fax (314) 872-2539 • Relay MO 1-800-735-2966
www.creve-coeur.org

APPLICATION TO PLANNING AND ZONING COMMISSION #19-006 APPLICATION FOR AN AMENDED CONDITIONAL USE PERMIT FOR THE CREVE COEUR RACQUET CLUB AT 12691 CONWAY ROAD

FOR THE MEETING OF: Tuesday, February 19, 2019 at 6:30 PM

LOCATION: 12691 Conway Road. The subject property is zoned A Single Family Residential.

REQUEST: Dan Apted on behalf of Creve Coeur Racquet Club (CCRC), has submitted an application to amend the existing conditional use permit to allow for limited area tournaments and events and to update other sections of the ordinance which governs the use of the property. NAICS 713940 Fitness and Recreational Sports Centers are permitted as conditional uses within residential districts. The property is zoned A Single Family Residential.

ADDITIONAL INFORMATION: All fitness and recreational sports centers, including tennis clubs, are permitted as a conditional use with review and approval by the City Council upon the recommendation of the Planning and Zoning Commission in all residential districts. The original conditional use permit was established in 1967 with Ordinance No. 486, and amended by Ordinance No 1593 in 1993 for a building addition, and again in 2013 with Ordinance No. 5338 for additional outdoor platform racquet courts. The property is 15.2 acres. The original conditional use permit was for a private club and prohibited area-wide tennis tournaments.

Key Issues:

- Does the request integrate with the existing surrounding uses?
- Does the request further or implement the goals of the Comprehensive Plan?

Comp. Plan References

- Campus & Institutional Place Type
 - Civic (CV)

Zoning Code References

- Section 405.210: Regulation of Uses, Table A, Permitted and Conditional Uses
- Section 405.250: A Single Family Residential
- Section 405.470: Conditional Uses
- Section 405.610: Non-Conformities

APPLICANT: Dan Apted
Creve Coeur Racquet Club
12691 Conway Road
Creve Coeur, MO 63141



BACKGROUND AND PROPOSAL

The Creve Coeur Racquet Club received approval of the original conditional use permit in 1967 with Ordinance No. 486 as a private members only club that included a condition that the food and drink facilities shall be limited to a snack bar with modest seating capacity, and no area-wide tennis tournaments shall be held at said club. Hours of operation was limited to 9:00 am to 10:30 pm, Sunday through Thursday, and 9:00 am to 12 midnight Fridays and Saturdays.

The conditional use permit was amended in 1993 (Ord. 1593) for a 1,950 square foot building addition to the racquet club that included the condition that the expansion was approved to provide handicapped accessibility to the facility and enlargement of support facilities. In 2013, the original conditional use permit was again revised to include two new platform courts (Ord. 5338). All of the other conditions of approval of the original CUP remain in effect. During the 2013 amendment, the drawings indicated a pre-existing non-conforming site coverage of 29.1%. Current information submitted indicates a site coverage of 22.3%.

CCRC has indicated that there have always been area tournaments for tennis offered at the facility, as well as swim meets. In 2014, CCRC converted the building addition to indoor basketball and volleyball courts and entered into a three year agreement with C4 to operate a basketball facility in the building that included hosting area tournaments. This has led to complaints to parking over the grass, drive aisles, and tennis courts while also creating traffic impacts during these events. In 2017, the Applicant was fined by Municipal Court for violations resulting from operating outside of the approved conditional use permit and was asked to seek approval to revise this ordinance to reflect the current activities with the Club. An initial application was submitted, however follow-up information was never completed, and therefore the Application was not forwarded to the Planning and Zoning Commission for review at that time. The Applicant was appeared in Municipal Court in March and April of 2018 regarding these violations.

While it appears that the access drive has been around the building since it was built, it appears that in 2008 it was expanded to accommodate additional parking. A violation notice was issued in 2010 (photos from 2008) that noted parking on unimproved surfaces, and the placement of a large amount of rock for the purpose of increasing the site's parking/drive aisle capabilities without the approval from the City. It was requested that an application to amend the conditional use permit be submitted due to the increase in activity of the Club and to provide adequate parking. Below is the 2014 GIS Image from St. Louis County that demonstrates the parking issues.



Figure 1: 2014 St. Louis County Aerial Photo of Parking Issues on Site.

The City, through continued complaints by neighbors and a continuance of the violations, has sought to resolve the issues with respect to over-parking, storage, landscaping, illegal expansion of parking and other matters through code enforcement action with some compliance being achieved. For these reasons a renewed effort by the City to resolve the matter through the conditional use permit process was undertaken and, as a result, the Applicant had filed an application for Planning and Zoning Commission and Council consideration.

Specifically, the Applicants are requesting to revise the conditional use permit as summarized below including:

- The agreement with outside non-member organization, C4, is anticipated to end by October 2019, but to allow the area tournaments to continue until that time.
- Full service food and drink facilities limited to 100 seats, including indoor bar seating, and seasonal outdoor facilities. (The Club does have a Liquor License with the City)
- Allow for Member and Guest Events, League and Team competition of swimming and racquet sports
- Hours of Operation for Indoor Facilities would be 5:30 am to Midnight Daily, and Outdoor Facilities from 6:00 am to 10:00 pm daily.
- Provide for one weekend night per month (14 evening special events) between Memorial Day and Labor Day (14 evening summer events) for outdoor events until midnight. For example: Club celebrations, Holiday Events, Dive in Movie, Private Member Parties, Charity Fundraisers with a maximum of 150 guests.
- 6 days for special permitting events that will require added parking of cars on non-compliance areas of club property for the swim meets 3 scheduled meets per year and 3 rain dates (Applicants have indicated that these average 125 cars). Additionally the club will obtain parking spaces from Missouri Baptist University or Priory School to have Valet parked cars and shuttles if necessary.
- The Club is also asking that the City confirm the “grandfather” status of the existing road around the building for servicing of the pool and courts building, as well as the existing setback requirements from when the property was originally developed.

Staff will provide an analysis of these requests, as well as initial review for Zoning Code compliance and Comprehensive Plan guidance based upon the information provided by the Applicant.

LAND USE AND ZONING OF SURROUNDING PROPERTIES

The adjacent zoning and land uses are as follows:

DIRECTION	USE	ZONED	SEPARATED BY
North	Detached single family houses	“A” Single Family Residential	NA
South	Detached single family houses	“A” Single Family Residential	Conway Road
East	Detached single family houses	“A” Single Family Residential	NA
West	Detached single family houses	“A” Single Family Residential	NA

COMPREHENSIVE PLAN REVIEW

The Comprehensive Plan includes the subject property in the Civic (CV) within the Campus & Institutional Districts that a community place type or overlay for various institutional uses- including schools, churches, religious facilities and public facilities-comprised of a single primary building with optional ancillary or out-buildings on a single lot. Due to the placement of such uses in residential districts, this occasionally results in conflicts with neighbors over parking, hours of use, and other issues. In order to ensure that future growth of these stakeholders contributes positively to the physical character of Creve Coeur, the *Creve Coeur 2030* plan recommends that establishing setbacks that are compatible with neighboring residential districts, and provide a landscape buffer, measured horizontally from lot

boundary, and when located in residential areas establish a “green edge” landscape zone along all street frontage to maintain compatibility with surrounding development character (p. 106-110).

The Creve Coeur Racquet Club was established prior to the adjacent residential development and offers recreational amenities that are consistent with other residentially zoned uses, such as public parks and schools. It is the increase in uses and events outside of the existing conditional use permit that has led to the parking and traffic that has prompted the City to request that the CCRC address these concerns, in order to balance the needs of the Club and protect the existing residential neighborhoods from negative impacts. The purpose of the Zoning Ordinance regarding buffering, parking and landscaping is meant to provide the protections for the residents while allowing for such community amenities.

ZONING REVIEW

Tennis and racquetball club facilities are categorized as NAICS # 713940 Fitness and Recreational Sports Centers, which is a conditional use in all residential districts. The property is zoned A Single Family Residential, where any conditional use must have front, side, and rear yard setbacks of 50 feet, as well as a buffer yard of up to 50 feet, that shall not contain any impervious surface and is to be landscaped and provided with other screening devices as deemed appropriate by the Planning and Zoning Commission, per Section 405.250(E)(4)(f). The Applicants have indicated that they would like to establish the buffer yard at the time it was originally approved. However, the Planning and Zoning Commission does not have the authority to allow for such a request. Pre-existing, site related non-conformities may be maintained, and repaired; however, any expansion within a setback is not permitted. Only the Board of Adjustment may grant a variance within a required setback. Further, Section, 405.610(E)(4) states that any non-residential lot with site-related non-conformities which is proposed for a change of use or which is proposed to be expanded or enlarged by more than 5,000 square feet of impervious surface or ten percent (10%) of its lot coverage, whichever is less, shall thereafter comply with all requirements of this Code including, but not limited to, off-street parking and loading, landscaping, stormwater and erosion control, floor area ratio and other applicable provisions. A more detailed site plan is needed to determine the existing and proposed changes being requested.

Site Coverage is limited to the underlying district of 25% for the A Single Family District. In 2013, the information submitted for the amended condition use permit indicated a non-conforming site coverage of 29.1%, the current estimate is showing a site coverage of 22.3%. It should be noted that for non-residential sites, site coverage definition (see below) excludes plaza and pedestrian circulations, and therefore it has been interpreted that for similar institutions, such as schools and daycare facilities, sports courts, pools and the area around the pool, and artificial turf fields, were in the same category as a plaza space to encourage physical activity, and are not included in site coverage calculations. A detailed site plan indicating the existing and any proposed site coverage is needed.

Section 405.120 Definition of Terms

SITE COVERAGE

The area of a non-residential site which is covered by buildings, driveways, parking lots, loading areas, but excluding landscaped and green spaces, plaza, pedestrian circulation and unpaved buffer areas.

It should also be noted that in 2016, the conditional use requirements for religious organizations were revised to allow for up to 50% site coverage in residential districts, due to the unique nature of the use. At the time, Staff indicated that other similar uses such as schools and recreational uses would have similar parking needs and that at a future date allow additional coverage for such uses would need to be reviewed.

Parking

Per Section 405.810 Design and Maintenance Standards of Article VII. Off-Street Parking and Loading Regulations of the Code of Ordinances and Section 405.820(H)(7) Required Off-Street Parking Spaces,

where Recreation Sports Centers require 1 space for every 150 square feet of floor area. As noted in the 2010 violation letter, parking of vehicles on unimproved surfaces is also prohibited under Section 405.810(A)(2) *Parking surface and drainage*. All off-street parking areas, shall be constructed of concrete, asphalt or pavers. Parking and loading facilities shall be provided with adequate stormwater drainage facilities to prevent damage or inconvenience to abutting property and/or public streets and alleys. The retention of stormwater runoff shall be subject to further regulations in accordance with Chapter 425, Stormwater Control.

While the Parking Ratio for Recreation Centers at 1 space for every 150 square feet of floor area may require too much parking, Staff has asked that the Applicant provide a standard based upon development regulations and research from the United States Tennis Association, or similar organizations. The Applicants have indicated that based upon the observations of the site, they are requesting the City to allow 12 new parking spaces to be created through restriping as well as to continue to utilize the tennis courts and fields for parking during tournaments and events. However, the submitted drawing was not detailed enough, and does not account for required accessible spaces, or landscaping.

Section 405.800(H) allows for a variance in the number of parking spaces, provided sufficient evidence firmly documenting the special nature of the use, or activity requires less than the parking required for the use, through what has been referred to as “phantom parking” provided that the site has the space and available coverage to provide for the required parking, should be determined that it is needed, per below:

Section 405.800(H) *Variance In The Required Number Of Parking And Loading Spaces*. The number of parking and loading spaces to be constructed may be less than the number of spaces required herein in the event that the following conditions are met to the satisfaction of the Planning and Zoning Commission:

1. Evidence is submitted firmly documenting that the special nature of the use, activity or building proposed requires less parking area or spaces than required by this Chapter for the same.
2. The site development plan submitted to and approved by the Planning and Zoning Commission in accordance with Section 405.810 or Section 405.1080 indicates that the location and layout of that portion of the parking requirement deemed unnecessary can and will be constructed accordingly on the surface of the site in the event that the Planning and Zoning Commission determines at any time that all or any portion of this parking is necessary. In no event shall any portion of the required parking or loading that is so designated for future construction as provided herein be counted as open space or other non-paved area required by other provisions of this Chapter.
3. The owner shall initiate construction of the approved "future" parking area(s), as identified on the approved site development plan, within three (3) months of the date of the first (1st) letter sent to the owner of record from the Planning and Zoning Commission Chairperson, identifying that such parking is determined to be necessary.

In this case, any phantom parking that would be put into service would likely require a variance. Based upon the existing conditions and Staff observations, additional parking is needed at this time, more so than the proposed restriping that is requested, given the number of events and tournaments that could include up a 150 guests. Therefore, a parking study should be provided to determine the appropriate level of parking that should be required. Staff feels that utilizing the sports courts should be prohibited, as this is counter to use of the site as a Racquet facility and is not allowed by Code. It appears necessary that an additional parking lot should be provided on site to adequately address the parking needs, and to comply with the regulations for landscaping, design, and stormwater management.

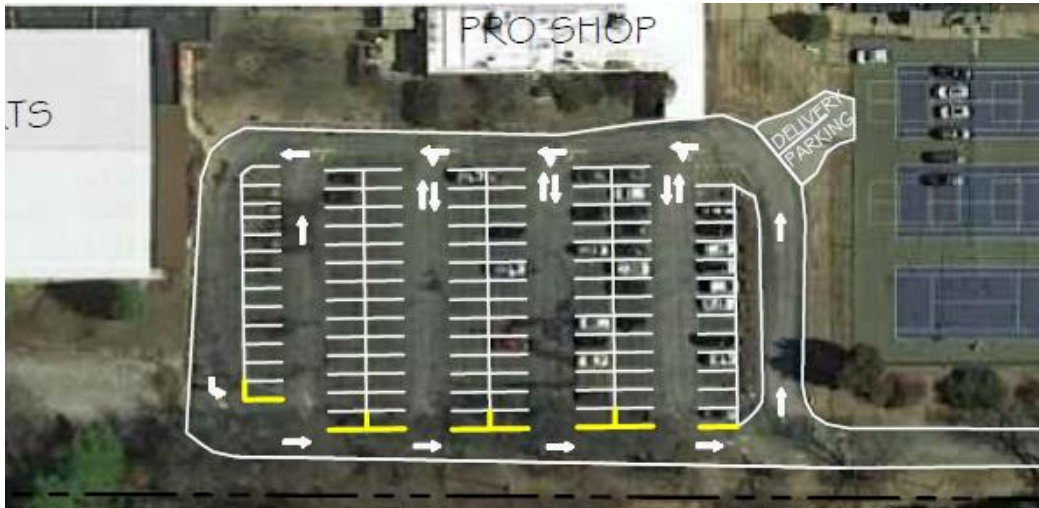


Figure 2: Close-up of the Applicant's Proposed Parking Plan showing existing 104 parking spaces and proposed 112 spaces.

Landscaping

Section 405.540(F)(5) under *Design Standards For Landscape Plans* provide for a provision that the Planning and Zoning Commission may waive the requirement for interior landscaped areas in parking lots required by Subsection (F)(4) in the instance of a planned development which occupies a site in excess of three (3) acres, which has an overall site coverage of less than forty percent (40%) and which provides additional landscaping elsewhere on the site in compensation for that which otherwise would be located in required interior landscaped areas in parking lots. However, a variance from the underlying zoning site coverage limit of 25% would likely need to be addressed.

Further, as discussed above, any conditional use in a residential district requires a landscaped buffer yard along any property line that abuts a residential use. Such buffer yard, shall not contain any impervious surface and provided with other screening devices deemed appropriate by the Planning and Zoning Commission. Staff finds that additional landscaping and screening should be provided to meet with the requirements of the Ordinance. Therefore, additional information is needed regarding the existing site landscaping to adequately review and provide direction. A Landscape Plan should be submitted that addresses these requirements for review by the Planning and Zoning Commission.

SUMMARY AND RECOMMENDATION

As reviewed above, CCRC is viewed as an asset to the community. Several letters of support have been submitted to support this view. However, they have grown outside of their existing conditional use permit, and as such this has brought conflict with the Zoning Ordinance and surrounding properties. There would appear to be a need for additional parking on site, as well as additional landscaping to provide the buffer needed as recommended by the Comprehensive Plan and the Zoning Ordinance.

The Key issues related to the development and use of the property includes:

- The need for additional parking on adequate facilities that meets with Section 405.810 and 405.540 of the Zoning Ordinance.
- A more detailed site plan indicating existing and proposed coverage for the new parking lot to determine any non-conformities on site and if a variance would need to be sought before the Board of Adjustment

- Further information and/or study on the parking standards for similar uses that should apply to determine the appropriate amount of parking.
- Prohibit the use of the Sports Courts and the gravel drive for parking, and the access drive for parking and delivery onto the court should be removed.
- Additional landscaping and/or fencing to provide for buffering adjacent to residential uses throughout the site to meet with the Zoning Ordinance and with the Comprehensive Plan.
- Copies of agreement for shared parking and shuttle services for event parking.
- Verify the gravel service drive around the building is pre-existing, and determine if a more permanent solution is needed. No parking should be provided on the drive aisle.
- Any storage of material and equipment shall be properly enclosed and screened from view.

Staff recommends that the Commission hear from residents at the public hearing, provide direction on the issues identified in this report and from public comments, and identify areas for further Staff analysis or for Applicant adjustments to the proposal. Further, no decision should be made, but discussion and direction with the Applicant is needed to move the project forward. Therefore, Staff request that following discussion, the Planning and Zoning Commission vote to continue the matter to of the March 18th meeting to allow the Applicant time to address the Commission's comments.

SUGGESTED ACTION

If the Planning and Zoning Commission agrees that a recommendation should be held until a subsequent meeting, the following is an example motion for a continuance:

"I move to continue the public hearing for the amended conditional use permit for the Creve Coeur Racquet Club to the March 18, 2019 meeting for additional follow-up and information."

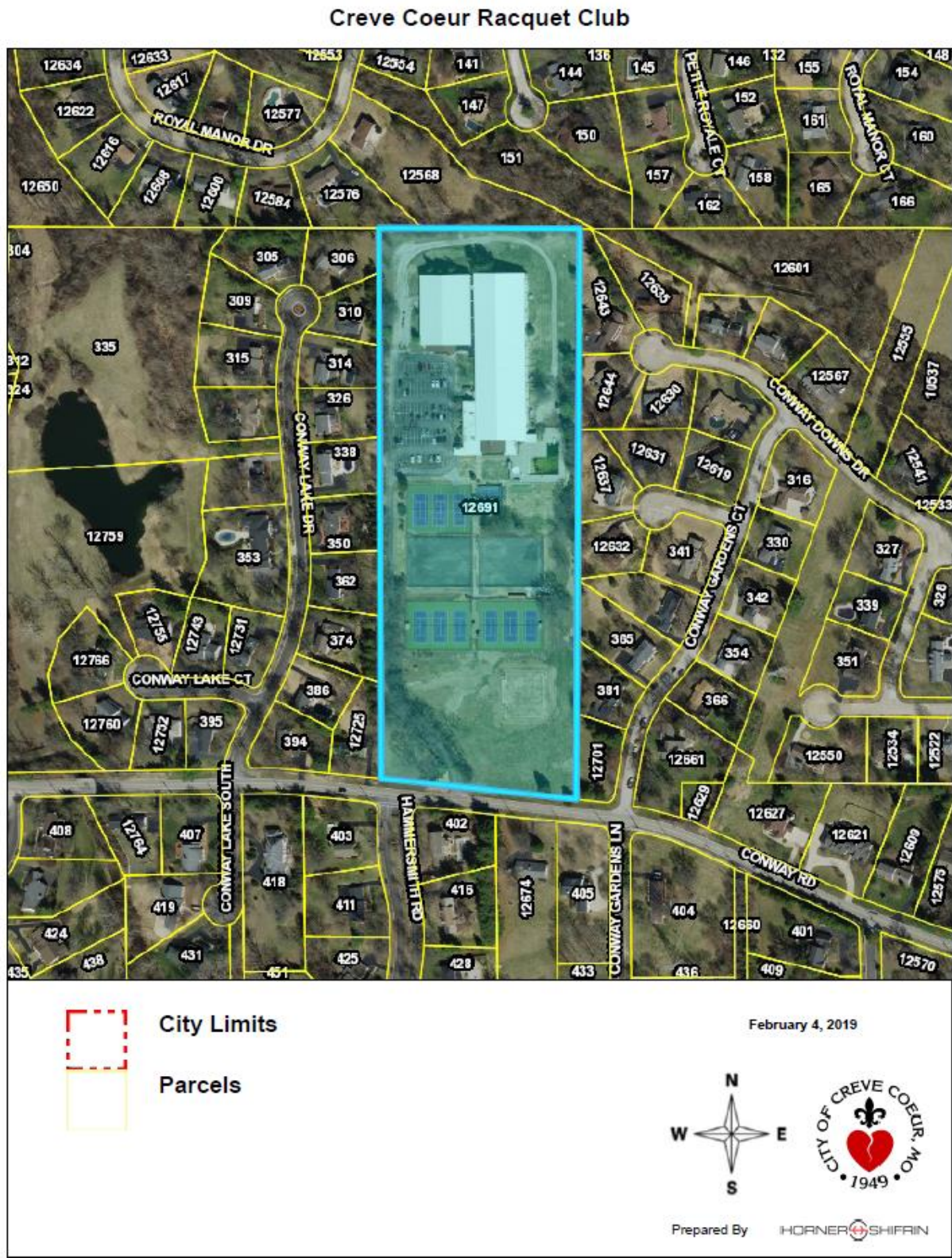
APPENDIX 1: COMPREHENSIVE PLAN

Included and attached by reference. See body of report for specific excerpts.

APPENDIX 2: ZONING CODE

Included and attached by reference. See body of report for specific excerpts.

APPENDIX 3: AERIAL PHOTO





NOTICE OF PUBLIC HEARING

**APPLICATION TO PLANNING AND ZONING COMMISSION
#24-016: TEXT AMENDMENT TO SECTIONS 405.120 AND
405.770.A.22 OF THE ZONING ORDINANCE REGARDING SITE
COVERAGE FOR VARIOUS MEMBERSHIP ORGANIZATIONS
WHEN A CONDITIONAL USE IN RESIDENTIAL ZONING
DISTRICTS**

FOR THE MEETING OF: Monday, July 1, 2024, 6:00 PM.

REQUEST: George Stock PE, Stock & Associates Consulting Engineers, Inc. on behalf of Tom Cummings, of the St. Louis Elks Lodge #9, 12481 Ladue Road, Creve Coeur MO 63141, has submitted an application for text amendments to the Zoning Ordinance, Section 405.470.A.22, Conditional Uses, Various Membership Organizations, to allow for a maximum site coverage of 50 percent for such conditional uses in residential districts. In addition, the text amendment would modify the Site Coverage definition in Zoning Ordinance Section 405.120 to exclude pool decks and plazas and outdoor recreational courts from the site coverage calculation.

ADDITIONAL INFORMATION: The Planning and Zoning Commission is scheduled to review this request on Monday, July 1, 2024, at 6:00 p.m., for recommendation to the City Council. Meetings are held in person in the Council Chambers of the Creve Coeur Government Center located at 300 N. New Ballas Road. We encourage you to attend if you have any questions or wish to make a statement. In addition, you can submit written or e-mail comments to Planning staff in advance of the meeting. Additional information regarding this proposal is available at the Government Center, Planning Division offices or on the City's website at www.crevecoeurmo.gov/447/Current-Planning-Projects. You may also call (314) 872-2501 or e-mail jjaggi@crevecoeurmo.gov.

APPLICANT: George Stock, P.E.
Stock & Associates Consulting Engineers
257 Chesterfield Business Parkway
Chesterfield, MO, 63005

STAFF CONTACT: Jason Jaggi, AICP, Director of Community Development

Key Issues:

- Are the changes consistent with the purposes of the Zoning Code
- Are the changes consistent with the purposes of the Comprehensive Plan

Comp. Plan References

- Residential Neighborhoods

Zoning Code References

- Section 405.120 Definition of Terms
- Section 405.470 Conditional Uses



city

of

CREVE COEUR

File # _____

300 North New Ballas Road • Creve Coeur, Missouri 63141
(314) 872-2500/872-2501 • Fax (314) 872-2505 • Relay MO 1-800-735-2966
www.creve-coeur.org

TEXT AMENDMENT APPLICATION

PLEASE COMPLETE FRONT AND BACK PAGES

<i>Applicant:</i>	<i>Applicant's Representative (if applicable):</i>
Tom Cummings	George M. Stock, P.E. President
<i>Name</i>	<i>Name</i>
	Stock & Associates Consulting Engineers, Inc.
<i>Company (If Applicable)</i>	<i>Company (If Applicable)</i>
2528 Winter Leaf Ct	257 Chesterfield Business Parkway
<i>Address</i>	<i>Address</i>
Wildwood, MO 63011	Chesterfield, MO 63005
<i>Address</i>	<i>Address</i>
Telephone # 314-287-3110	Telephone # 636-530-9100
<i>Telephone #</i>	<i>Telephone #</i>
Fax #	Fax # 636-530-9130
<i>Fax #</i>	<i>Fax #</i>
Email: thomas.e.cummings@gmail.com	Email: george.stock@stockassoc.com
<i>Email:</i>	<i>Email:</i>

Applicant's Status (Indicate one):

- ☐ City Official (Mayor, City Councilor, Planning Commissioner, Zoning Administrator)
☒ Private Party (Financial, contractual, or proprietary interest)
☐ Other Governmental Interest (Jurisdiction: _____)

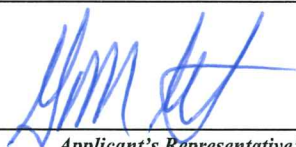
The undersigned hereby requests to be placed on the Agenda for the Planning and Zoning Commission meeting at 6:30 P.M. on Monday, July 1st, 20²⁴.



Applicant's Signature

May 6, 2024

Date



Applicant's Representative's Signature

5/6/2024

Date

Description of Request (attach additional sheets as needed):_____

To Amend the definition of Site Coverage for non-residential uses adding further define the types of areas that are excluded in the calculations and to Amend the maximum Site Coverage to 50 percent maximum for Various Membership Organizations located within "A", "B", "C", "D" and "AR" districts. In residential zoning districts there are limited non-residential uses that are allowed with approval of a conditional use permit. These include religious institutions, elementary and secondary schools, daycreas, civic and social organizations, and fitness and recreation centers. In 2016, the Planning and Zoning Commission and City Council increased the maximum site coverage to 50 percent for religious institutions located in residential districts and in 2021 applied the same standard to elementary and secondary schools. These uses require sites of at least 3 acres and given the larger size of buildings as well as the need to provide sufficient parking and similar to the previous amendments their needs for additional site coverage is the same.

Affected Section(s) of the Zoning or Subdivision Code:_____

Section 405.120. Definition of Terms - SITE COVERAGE

Section 405.470.A.22 - Conditional Uses - Various Membership Organizations

Proposed Ordinance Language (attach additional sheets as needed):_____

Section 405.120. Definition of Terms

SITE COVERAGE - The area of a non-residential site which is covered by buildings, driveways, parking lots, loading areas, but excluding landscaped and green spaces, plazas, pedestrian circulation area, pool decks and plazas, outdoor recreational courts and unpaved buffer areas. (See also "BUILDING COVERAGE")

Section 405.470.A.22

Various membership organizations - NAICS 713910, 713940, 813312, 813319, 813410, 913910, and 813990 (except bars and restaurants owned and operated for members or organizations only; conditional use in the "A", "B", "C", "D" and "AR" districts).

a. Shall be located on sites of at lease three (3) acres

b. Parking areas shall be separated from adjacent residentially zoned land by a minimum six (6) foot high opaque screen of berms, evergreen plant material, fences or a combination thereof.

c. Maximum site coverage shall be allowed up to 50 percent (50%) within the residential districts.

Office Use Only

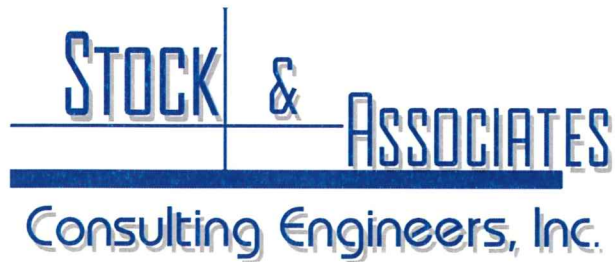
____ Proposed Ordinance Language

Received By: _____

____ Fees Paid

____ Written Justification

Date: _____



Date: May 06, 2024

Creve Coeur Department of Community Development
300 N. New Ballas Road
Creve Coeur, MO 63141
Attn: Jason Jaggi, Director of Community Development

Dear Mr. Jaggi,

On behalf of St. Louis Elks Lodge No. 9, Stock and Associates Consulting Engineers Inc, respectfully requests the City of Creve Coeur consideration for a "Text Amendment" to the following portions of the City's Code of Ordinances,

Section 405.120.Definition of Terms

SITE COVERAGE - The area of a non-residential site which is covered by buildings, driveways, parking lots, loading areas, but excluding landscaped and green spaces, plazas, pedestrian circulation areas, pool decks and plazas, outdoor recreational courts and unpaved buffer areas. (See also "BUILDING COVERAGE"

Section 405.470.A.22

Various membership organizations - NAICS 713910, 713940, 813312, 813319, 813410, 913910, and 813990 (except bars and restaurants owned and operated for members or organizations only; conditional use in the "A", "B", "C", "D" and "AR" districts).

- a. Shall be located on sites of at lease three (3) acres
- b. Parking areas shall be separated from adjacent residentially zoned land by a minimum six (6) foot high opaque screen of berms, evergreen plant material, fences or a combination thereof.
- c. Maximum site coverage shall be allowed up to 50 percent (50%) within the residential districts.

257 Chesterfield Business Parkway, St. Louis, MO 63005
636.530.9100 – Main | 636.530.9130 – Fax
www.stockassoc.com | general@stockassoc.com

May 06, 2024

TEXT AMENDMENT TO CITY'S CODE OF ORDINANCES

Page 2

Should you have any comments and/or questions, please feel free to contact me.

Sincerely,

George M. Stock

George M. Stock, P.E., President

CC: Mr. Josh Barcus – P.E., Senior Associate – Stock & Associates Consulting Engineers Inc.
Mr. Ty Gramling – P.E., Associate - Stock & Associates Consulting Engineers Inc.
Mr. Thomas Cummings

A FRATERNAL ORGANIZATION



ST. LOUIS ELKS LODGE #9
BENEVOLENT AND PROTECTIVE ORDER OF ELKS

12481 Ladue Road
CREVE COEUR, MO 63141
(314) 434-5650

Stock & Associates
257 Chesterfield Business Parkway
St. Louis, MO 63005

Dear George:

May 13, 2024

I am writing to confirm St. Louis Elks Lodge #9 Site Strategy Committee member Tom Cummings is designated to act on behalf of the lodge as the point of contact for communications and sign the application request to the Creve Coeur Planning & Zoning Commission.

If there are any question my contact information is below.

Respectfully submitted,

A handwritten signature in blue ink that reads "Michael R. Schnettler".

Michael R. Schnettler, 2 Year Trustee St. Louis Elks Lodge #9

M 314-565-4694

Michaels12523@gmail.com

12523 Trammell Ct., Creve Coeur, MO 63141



MEMO TO THE PLANNING AND ZONING COMMISSION

Date: March 27, 2024

Subject: **Site Coverage for Non-Residential Uses in Residential Zoning Districts Work Session Discussion**

Prepared by: Jason. W. Jaggi, AICP, Director of Community Development

Meeting Date: April 1, 2024

Attachments: None

Site coverage limitations are established for each residential district. For example, in the “A” zoning district, site coverage is limited to 25 percent of the lot. In the “D” zoning district, site coverage is limited to 45 percent of the lot. Site coverage for residential uses is expressed as a percentage of the lot area, as follows:

SITE COVERAGE, SINGLE-FAMILY RESIDENTIAL

The area of a single-family zoned, residential lot covered by impermeable surfaces, including, but not limited to, the main building, accessory buildings, patios and driveways, but not including landscaped areas, swimming pools, spas, or sidewalks or pool decks of four (4) feet or less in width around the perimeter of the pool. Areas improved with permeable concrete, asphalt or pavers, or an engineered gravel system with decorative surface gravel shall be counted at fifty percent (50%) of their area in calculating site coverage for a residential lot and shall be maintained per manufacturer requirements. An open-slatted elevated deck of at least six (6) feet above grade shall be counted at fifty percent (50%) of its area in calculating site coverage provided that the area below provides for sufficient drainage through permeable surfaces such as grass, rock, or landscaping.

For non-residential uses, the following definition is used:

SITE COVERAGE

The area of a non-residential site which is covered by buildings, driveways, parking lots, loading areas, but excluding landscaped and green spaces, plaza, pedestrian circulation and unpaved buffer areas.

In residential zoning districts, there are limited non-residential uses that are allowed with approval of a conditional use permit. These uses include religious institutions, elementary and secondary schools, daycares, civic and social organizations, and fitness and recreation centers. In 2016, the Planning and Zoning Commission and the City Council increased the maximum site coverage to 50 percent for religious institutions located in residential districts and in 2021 applied the same standard to elementary and secondary schools. These uses require sites of at least 3 acres and given the larger size of buildings

as well as the need to provide sufficient parking, it was recognized that restricting these uses to the same site coverage limitations as a single-family residential use was not practical.

The City has been approached by the Elks Club and Creve Coeur Racquet Club regarding potential site improvements at these locations that would involve the expansion of buildings and surface parking. Both locations are located in the “A” and are near or over the site coverage limitation, which is 25 percent. In addition, because they are not schools or religious uses, they do not qualify for the increased site coverage of 50 percent, even though their needs for additional site coverage is the same.

Staff would like initial feedback from the Commission regarding a possible text amendment that would increase the site coverage maximum to 50 percent for these other types of conditional uses located within residential zoning districts.

AN ORDINANCE AMENDING THE COMMUNITY DEVELOPMENT AND PUBLIC WORKS ESCROW SCHEDULE SET FORTH ON APPENDIX B TO TITLE IV OF THE CITY CODE OF ORDINANCES.

WHEREAS, Schedule B to Title IV of the City Code of Ordinances sets forth required fees and escrows for building projects; and

WHEREAS, The City has decided to adjust the escrow schedule; and

WHEREAS, all persons who presented themselves and desiring to be heard were given an opportunity to be heard and a copy of the proposed ordinance has been made available for public inspection prior to its consideration by the City Council;

NOW, THEREFORE, be it ordained by the City Council of the City of Creve Coeur, Missouri, as follows:

SECTION 1: Schedule B to Article IV, Building Section 1b is revised to read as follows, with all other provisions of Schedule B remaining unchanged:

Plus. A separate check for a refundable deposit (these funds to be held in escrow by the City as assurance for completion of the project, compliance with the building and zoning codes, compliance with all storm water and land disturbance ordinances, repair of damage to public property and compliance with approved site plans).

- (1) Single-family residence -- \$5,000
- (2) Room Addition / Garage Addition -- \$2,000
- (3) Swimming Pool -- \$3,000
- (4) Basement Finish/ Interior Remodel (valuation of ~~\$5,000.00~~ **\$20,000.00** or more) -- \$500.00
- (5) Retaining Wall/ Deck (valuation of ~~\$5,000.00~~ **\$20,000.00** or more) -- \$500.00
- (6) Projects with a valuation of less than ~~\$5,000.00~~ **\$20,000.00** -- Escrow waived.
- (7) Fence -- Escrow waived.
- (8) Projects that have been issued a Stop Work Order -- \$500.00

SECTION 2: This ordinance shall take effect in accordance with Section 3.11 (g) of the City Charter.

ADOPTED THIS _____ DAY OF JUNE, 2024.

TIMOTHY CARNEY, PRESIDENT OF THE CITY COUNCIL

APPROVED THIS _____ DAY OF JUNE, 2024.

DR. ROBERT HOFFMAN, MAYOR

ATTEST:

KELLIE HENKE, CITY CLERK



city of CREVE COEUR

300 North New Ballas Road • Creve Coeur, Missouri 63141
(314) 432-6000 • Fax (314) 872-2539 • Relay MO 1-800-735-2966
www.creve-coeur.org

Memorandum:

Date: July 1, 2024

To: Mark Perkins, City Administrator

From: Gregory B. Tate, Chief Building Official

Subject: Building Division request to amend Ordinance No. 5679 (Fee Schedule)

The Building Division has recognized a need to raise the minimum construction cost that triggers a \$500 escrow deposit for various residential permits. Currently, residential permits such as decks, radon exhaust systems, sump pumps/drainage, sheds, kitchen or bath remodels and similar that have a construction cost of \$5,000 or more require a \$500 escrow deposit. The primary objective of this ordinance amendment is to increase the threshold of the smaller projects listed above up to \$20,000 before the \$500 escrow is required. Additionally, escrow fees have not been increased in the past 15 years and inflation alone would seem to necessitate an increase of the escrow threshold for smaller projects. The escrow for a new house is \$5,000, swimming pool \$3,000 and room additions or detached structures are \$2,000 which we intend to leave in place as they seem effective as is. The escrow deposit is intended to promote getting your permitted work completed in a timely manner in order to get the permit closed promptly. Escrow deposits cannot be returned until or unless the permit has been approved and closed by the city.

The city currently has a list of 30+ pages of outstanding escrows being held and it is frankly overwhelming for city staff to manage. The current escrow return procedure requires us to send the "permit holder" (applicant) a certified mail letter notifying them that the permit has expired and that failure to finish and close out the permit may result with the escrow being forfeited to the city if they do not respond or resolve within 30 days. When the permit holder responds to our letter, I often extend the permit to allow them a reasonable time to resolve and close the permit when applicable. We are currently working to close out older permits and refund held escrows although they seem to be coming in faster than we can get them closed out and returned to the permit holders. Raising the threshold will certainly reduce the volume of new escrows and will still allow us to require escrow fees for the more significant projects that take longer for completion.

I served as a Building Code Official in another local jurisdiction for decades that did not have an escrow deposit requirement for building permits. With my past experience working both with and without escrows I do not anticipate any significant increase of open permits due to raising the project cost minimum for the smaller projects listed above.

Sincerely,

Gregory B. Tate
Chief Building Official

APPENDIX B TO TITLE IV. COMMUNITY DEVELOPMENT AND PUBLIC WORKS FEE SCHEDULE

Cross Reference-Licenses, permits and miscellaneous business regulations, ch.605

Schedule of Fees
For
Community Development and Public Works

City of Creve Coeur, Missouri
300 N. New Ballas Rd.
Creve Coeur, Missouri 63141

Note: Any funds deposited in escrow with the City pursuant to this fee schedule shall be subject to forfeiture for violation of Code requirements as provided for in Chapter 500 and Chapter 410 of this Code of Ordinances. Additionally, the city may draw upon such funds at any time to pay for costs incurred to correct deficiencies and damages, in which case the deposit shall be replenished by the applicant upon demand. Any deposits made to cover processing costs shall be applied to such costs first, but any balance may be handled like any other escrow.

BUILDING

1. Residential.

- a. *Residential development permit fees and residential building permit fees.* Based on a charge of seven dollars (\$7.00) per one thousand dollars (\$1,000.00) of construction valuation set by the Chief Building Official.
- b. *Plus.* A separate check for a refundable deposit (these funds to be held in escrow by the City as assurance for completion of the project, compliance with the building and zoning codes, compliance with all storm water and land disturbance ordinances, repair of damage to public property and compliance with approved site plans).

- (1) Single-family residence -- \$5,000
- (2) Room Addition / Garage Addition -- \$2,000
- (3) Swimming Pool -- \$3,000
- (4) Basement Finish/ Interior Remodel (valuation of ~~\$5,000.00~~ **\$20,000.00** or more) -- \$500.00
- (5) Retaining Wall/ Deck (valuation of ~~\$5,000.00~~ **\$20,000.00** or more) -- \$500.00
- (6) Projects with a valuation of less than ~~\$5,000.00~~ **\$20,000.00** -- Escrow waived.
- (7) Fence -- Escrow waived.

- (8) Projects that have been issued a Stop Work Order -- \$500.00
 - c. Minimum building permit fee -- \$80.00
 - d. Residential mechanical permit fee -- \$80.00
 - e. Plan Review Fee for revisions not requested by the building division -- Up to \$100.00
2. *Commercial.*
- a. *Building permit fees.*
 - (1) Based on a charge of seven dollars (\$7.00) per one thousand dollars (\$1,000.00) of construction valuation up to the first one million dollars (\$1,000,000) of the project's construction valuation;
 - (2) Then, a charge of six dollars (\$6.00) per one thousand dollars (\$1,000.00) of construction valuation for the next nine million dollars (\$9,000,000) of construction valuation;
 - (3) Then, a charge of five dollars (\$5.00) per one thousand dollars (\$1,000.00) of construction valuation for the remainder of the project's construction valuation.
- Construction valuation is set by the Chief Building Official.
- Minimum building permit fee -- \$80.00
- b. *Plus.* A separate check for a refundable deposit (these funds to be held in escrow by the City as assurance for completion of the project, compliance with the building and zoning codes, compliance with all stormwater and land disturbance ordinances, repair of damage to public property and compliance with the approved site plans).
 - (1) No change proposed.
 - c. Plan review fee for revisions not requested by the building division -- Up to \$200.00

SITE IMPROVEMENTS
(No changes proposed)

CODE ENFORCEMENT

1. through 5. No changes proposed.

MISCELLANEOUS FEES

1. Fence permit fee. \$25.00
2. No change proposed.
3. Certificate of occupancy and one (1) apartment re-occupancy inspection for an apartment dwelling unit. -- \$75.00

The certificate of occupancy fee shall be doubled when an apartment dwelling unit is found to be occupied without a certificate of occupancy and, in addition, a penalty of up to five hundred dollars (\$500.00) may be levied against the apartment complex owner who has previously allowed occupancy without a certificate of occupancy.

4. through 8. No changes proposed.
9. Written Request for Verification fee.
 - A. Zoning--\$20.00
 - B. Occupancy--\$20.00
 - C. Building/Property Maintenance--\$20.00
 - D. Special Requests. An additional fee of \$20.00 shall be required for special requests for additional information, if available.

**AN ORDINANCE AMENDING THE ADOPTED 2025 GENERAL FUND BUDGET
OF THE CITY OF CREVE COEUR BY AUTHORIZING AN ADDITIONAL APPROPRIATION**

WHEREAS, REVENUES WERE ESTIMATED AND APPROPRIATIONS WERE AUTHORIZED IN THE ANNUAL CITY BUDGET ADOPTED ON JUNE 10, 2024 BY ORDINANCE NO. 5895, AND

WHEREAS, IT IS IN THE INTEREST OF THE CITY OF CREVE COEUR TO AUTHORIZE AN ADDITIONAL APPROPRIATION TO THE GENERAL FUND FOR THE LAMA ANNUAL MAINTENANCE

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR AS FOLLOWS:

SECTION 1. THAT THE ANNUAL OPERATING BUDGET FOR THE GENERAL FUND FOR THE FISCAL YEAR 2025 AS ADOPTED, IS HEREBY AMENDED BY AUTHORIZING AN ADDITIONAL APPROPRIATION FOR THE ANNUAL MAINTENANCE OF THE LAMA PERMITTING SOFTWARE THAT WAS OVERLOOKED DURING THE BUDGET PROCESS.

GENERAL FUND

OFFICE EQUIPMENT MAINTENANCE (01-32-61-6213)

31,871

TOTAL GENERAL FUND

\$ 31,871

SECTION 2. THIS ORDINANCE SHALL BECOME EFFECTIVE PURSUANT TO PROVISIONS OF SECTION 3.11(G) OF THE CHARTER.

ADOPTED THIS _____ DAY OF _____, 2024.

TIMOTHY CARNEY
PRESIDENT OF THE CITY COUNCIL

APPROVED THIS _____ DAY OF _____, 2024.

DR. ROBERT HOFFMAN
MAYOR

ATTEST:

KELLIE HENKE
CITY CLERK



MEMORANDUM

DATE: July 11, 2024

TO: Mark Perkins, City Administrator

FROM: Lori Obermoeller, Director of Finance

SUBJECT: Budget Amendment #1 – FY 2025

Attached is an ordinance to amend the FY 2025 General Fund Budget to authorize an additional \$31,871 appropriation for the annual maintenance of the LAMA permitting software. Due to the purchase of the LAMA software being included in the 5-Year Capital Improvement Program for FY 2024 and the absence of any annual maintenance costs for the first year, the inclusion of the annual maintenance for the second year (FY 2025) was inadvertently overlooked. While this amendment will decrease the General Fund Balance, the Net Change to FY 2025 is still a surplus (\$1,175,105), so there is plenty of funds available for this purchase.

I'd be happy to answer any questions.

RESOLUTION NO. 1735

**A RESOLUTION AUTHORIZING THE PURCHASE OF PROPERTY INSURANCE
COVERAGE BEGINNING AUGUST 1, 2024 THROUGH JUNE 30, 2025**

WHEREAS, the City annually purchases property insurance to protect the City financially against loss due to damage and destruction of city property, and;

WHEREAS, the City did not receive the conditional notice from the Chubb Insurance Group within the 60-day notification requirement, so the current policy was extended until August 1, 2024, and;

WHEREAS, the renewal policy will be effective August 1, 2024 through June 30, 2025 and will include several changes as outlined in the Notice of Policy Conditional Renewal form dated May 28, 2024, and;

WHEREAS, purchasing this insurance through RSC Insurance Brokerage Inc DBA Risk Strategies Company;

WHEREAS, the City's current insurance coverage terminates on July 31, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR AS FOLLOWS:

SECTION 1: Authorization is hereby granted to enter into an agreement on the terms described herein to purchase the following insurance coverage from CHUBB Insurance Group for August 1, 2024 through June 30, 2025 at the estimated costs as follows:

1. Property and Auto Property Coverage \$157,741
 (including earthquake and terrorism)

ADOPTED THIS 22ND DAY OF JULY, 2024.

DR. ROBERT HOFFMAN
MAYOR

ATTEST:

KELLIE HENKE
CITY CLERK



MEMORANDUM

DATE: July 16, 2024

TO: Mark Perkins, City Administrator

FROM: Lori Obermoeller, Director of Finance

SUBJECT: Property Insurance Coverage for FY 2025 (11 months)

The City's Property and Auto-Physical Damage coverage with the Chubb Insurance Group expires at midnight on July 31, 2024. The Chubb Insurance Group didn't send out the conditional notices to each City outlining the significant changes pertaining to the City in time (60-day notification required before July 1), so the current policy and rates were extended to August 1, 2024.

The Property and Auto-Physical Damage coverage is provided through Risk Strategies Company.

There are several significant changes to the Property and Auto Coverage with the Chubb Insurance Group, as well as a 19.8% increase in these premiums. Below is the list of the policy changes:

- Auto comprehensive deductible went from \$2,500 to \$15,000 per occurrence
- Auto collision deductible went from \$2,500 to \$15,000 per occurrence
- Auto physical damage limit went from \$2,500,000 to \$1,000,000
- Wind/Hail auto deductible went from \$50,000 to \$250,000 per occurrence
- Wind/Hail deductible per premises of 1% (\$100,000 minimum) instead of \$10,000 deductible for the Public Works Garage, \$10,000 for the Tappmeyer House, \$25,000 for City Hall, \$25,000 for the Police Station, and \$100,000 for the Diehlmann Center; and a 48 hour wait for accounts with business interruption coverage
- Water Damage Deductible went from \$5,000 to \$25,000 (Water damage defined to include both leakage from fire protection equipment and discharge of water)

For comparison purposes, the last State of the Market report Risk Strategies published showed auto premiums were up 5% to 20% and property premiums were up 10% to 15% for accounts with favorable loss experience, adequate values, good risk profile and no catastrophic exposure. Accounts that did not check those boxes were seeing increases of 20% to 50%, which is the category the City of Creve Coeur was expecting. However, the City's rate will increase only 17.6%, the City's values will increase 2.2%, so the City's overall increase for FY 2025 is 19.8%.

Below is a table comparing the proposed FY 2025 premiums with FY 2024, as you can see the overall premiums increased 19.8% in FY 2025.

Coverage	FY 2025 Premium	FY 2024 Premium	\$ Increase (Decrease)	% Increase (Decrease)	Coverage and (Deductibles)
Property & Auto Damage*	157,741**	143,653	28,428	19.8%	Value of Property (see above)
TOTAL	\$2,026,908	\$1,816,158	28,428	19.8%	

*Includes Earthquake Coverage

**11 months, where \$172,081 is for 12 months

I would be pleased to answer any questions you may have.

RESOLUTION NO. 1736

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI, APPROVING THE USE OF A CONTRACT ESTABLISHED BY THE COUNTY OF GREENE, MISSOURI, AS A COOPERATIVE PURCHASING AGREEMENT FOR THE PROCUREMENT OF MICROSURFACING SERVICES FOR THE 2024 CONSTRUCTION SEASON.

WHEREAS, the City of Creve Coeur provides safe public rights of way for its commercial and residential communities; and

WHEREAS, it is necessary for the City to improve and maintain its asphalt pavement network to provide safe rights of way and to maintain the quality of life expected by the community; and

WHEREAS, microsurfacing is one of several techniques used by the City to maintain its asphalt roadway pavement; and

WHEREAS, Section 140.030 of the City of Creve Coeur Code of Ordinances allows the City to enter into acceptable cooperative purchasing agreements, and that such agreements can be based upon a contract established by another governmental entity; and

WHEREAS, the County of Greene, Missouri, solicited competitive bids for microsurfacing and related services and entered into an agreement with Donelson Construction Company, LLC, for these services on December 27, 2016, for the 2017 construction season, which agreement was extended to the 2024 construction season through an amendment executed in May 2024; and

WHEREAS, the agreement between the County of Greene and Donelson Construction Company, LLC, includes a cooperative agreement provision through which Donelson Construction Company, LLC, agreed to honor its unit prices for other interested municipalities, such as the City of Creve Coeur.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR, AS FOLLOWS:

Section 1.

The City's participation in a cooperative purchasing agreement, whereby microsurfacing and related services are procured in accordance with the unit prices for Greene County Contract #16-0798, attached hereto as "Exhibit A," is hereby approved.

Section 2.

The Contract between Donelson Construction Company, LLC, and the City, attached hereto as "Exhibit B," with a contract sum not to exceed \$ 243,610.95, is hereby approved and the execution thereof by the City Administrator is hereby authorized. The Contract as executed shall be substantially in the form of "Exhibit B," with such changes therein as shall be approved by the officers of the City executing same, consistent with the provisions and intent of this Resolution. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient, or proper in order to carry

RESOLUTION NO. 1736

out the intent of this Resolution, the matters herein authorized, and the rights and duties of the City under the Contract.

ADOPTED THIS 22ND DAY OF JULY, 2024.

DR. ROBERT HOFFMAN
MAYOR

ATTEST:

KELLIE HENKE
CITY CLERK

EXHIBIT A

AGREEMENT FOR CONTRACT SERVICES

THIS AGREEMENT FOR CONTRACT SERVICES (the "Agreement") is made and entered into as of December 27, 2016, by and between the County of Greene, ("County") and Donelson Construction Company, LLC ("Contractor"), located at 1075 Wise Hill Road, Clever, Missouri 65631. (The term Contractor includes professionals performing in a consulting capacity.)

PART I - FUNDAMENTAL TERMS

- A. **Location of Project:** Greene County location(s) as set forth in EXHIBIT I, included herein, and for other public bodies within Greene County as well as agencies located in Missouri, Iowa, Illinois, Indiana, Kentucky, Tennessee, Mississippi, Arkansas, Louisiana, Texas, Oklahoma, Kansas & Nebraska, as set forth in Exhibit II. Included herein.
- B. **Description of Services/Goods to be Provided:** Provide goods/services in accordance with Exhibit I and Exhibit II, included herein.
- C. **Term:** Unless terminated earlier as set forth in this Agreement, the services shall commence on December 27, 2016 ("Commencement Date") and shall continue through December 26, 2017, with the option to renew, at both parties discretion, for up to two additional one-year periods.
- D. **Party Representatives:**

The County designates the following person to act on County's behalf: Melissa Denney or Rick Artman

The Contractor designates the following person to act on Contractor's behalf: Michael J. Donelson
- E. **Notices:** Contractor shall deliver all notices and other writings required to be delivered under this Agreement to County at the address set forth in the General Provisions. The County shall deliver all notices and other writings required to be delivered to Contractor at the address set forth following Contractor's signature below.
- F. **Integration:** This Agreement represents the entire understanding of County and Contractor as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with regard to those matters covered by this Agreement. This Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements, and understandings, if any, between the parties, and none shall be used to interpret this Agreement.

PART II - GENERAL PROVISIONS

1. SECTION ONE - SERVICES OF CONTRACTOR

- 1.1. **Scope of Services.** In compliance with all terms and conditions of this Agreement, Contractor shall provide the goods and/or services shown on Exhibit I and Exhibit IIes, which may be referred to herein as the "services" or the "work." If this Agreement is for the provision of goods, supplies, equipment or personal property, the terms "services" and "work" shall include the provision (and, if designated in the Scope of Services, the installation) of such goods, supplies, equipment or personal property.
- 1.2. **Changes and Additions to Scope of Services.** County shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to, or deducting from said work. No such work shall be undertaken unless a written order is first given by County to Contractor, incorporating therein any adjustment in (i) the Budget, and/or (ii) the time to perform this Agreement, which adjustments are subject to the written approval of the Contractor. It is expressly understood by Contractor that the provisions of this Section 1.2 shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefore.
- 1.3. **Standard of Performance.** Contractor agrees that all services shall be performed in a competent, professional, and satisfactory manner in accordance with the standards prevalent in the industry, and that

all goods, materials, equipment or personal property included within the services herein shall be of good quality, fit for the purpose intended.

- 1.4. **Performance to Satisfaction of County.** Contractor agrees to perform all work to the satisfaction of County within the time specified. If County reasonably determines that the work is not satisfactory, County shall have the right to take appropriate action, including but not limited to: (i) meeting with Contractor to review the quality of the work and resolve matters of concern; (ii) requiring Contractor to repeat unsatisfactory work at no additional charge until it is satisfactory; (iii) suspending the delivery of work to Contractor for an indefinite time; (iv) withholding payment; and (v) terminating this Agreement as hereinafter set forth.
- 1.5. **Instructions from County.** In the performance of this Agreement, Contractor shall report to and receive instructions from the County's Representative designated in Paragraph D.1 of the Fundamental Terms of this Agreement. Tasks or services other than those specifically described in the Scope of Services shall not be performed without the prior written approval of the County's Representative.
- 1.6. **Familiarity with Work.** By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties, and restrictions attending performance of the services under the Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any conditions, including any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the County of such fact and shall not proceed except at Contractor's risk until written instructions are received from the County's Representative.
- 1.7. **Prohibition Against Subcontracting or Assignment.** Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of County. In addition, neither the Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated, or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of County. In the event of any unapproved transfer, including any bankruptcy proceeding, County may void the Agreement at County's option in its sole and absolute discretion. No approved transfer shall release any surety of Contractor of any liability hereunder without the express consent of County.
- 1.8. **Compensation.** Contractor shall be compensated in accordance with the terms of the Budget. Included in the Budget are all ordinary and overhead expenses incurred by Contractor and its agents and employees, including meetings with County representatives, and incidental costs incurred in performing under this Agreement.

2. SECTION TWO - INSURANCE AND INDEMNIFICATION

- 2.1. **Insurance:** Without limiting Contractor's indemnification obligations, Contractor shall procure and maintain, at its sole cost and for the duration of this Agreement, insurance coverage as provided below, against all claims for injuries against persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, employees, and/or subcontractors. In the event that Contractor subcontracts any portion of the work in compliance with Section 1.7 of this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the contractor is required to maintain pursuant to this Section 2.
- 2.2. **Contractor's Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be from companies authorized to issue insurance in the State of Missouri and shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.3. **Comprehensive General Liability Insurance** -The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any

subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The insurance carried by Contractor shall name Greene County, Missouri, its elected officials and employees as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Greene County and said insurance shall be not less than \$500,000.00 per person and \$3,000,000.00 for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

- 2.4. **Workers Compensation Insurance** -The Contractor shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.5. **Commercial Automobile Liability** - The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$500,000.00 per claimant and \$3,000,000.00 for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.6. **Professional Liability** - (covering errors and omissions): One Million Dollars (\$1,000,000.00) per claims made.
- 2.7. **Other Insurance** - Such other policies of insurance as may be required in Part III hereto ("Special Provisions")
- 2.8. **Proof of Carriage of Insurance** -The Contractor shall furnish the County with Certificate(s) of Insurance which name the County, its elected officials and employees as additional insureds in an amount as required in this contract and sufficient to cover sovereign immunity limits for Missouri public entities (\$376,378.00 per claimant and \$2,509,186.00 per occurrence for 2010) as calculated by the Missouri Department of Insurance, financial institutions, professional registration, and publish annually in the Missouri Registered pursuant to Section 537.610, RSMo. Each party shall require a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.9. **Indemnity Agreement**: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Greene from its own negligence.
- 2.10. In no event shall the language or requirements of this Agreement constitute or be construed as a waiver or limitation of the County's rights or defenses with regard to County's applicable sovereign, governmental or official immunities and protections as provided by federal and state constitutions, statutes, and laws.

3. **SECTION THREE - LEGAL RELATIONS AND RESPONSIBILITIES**

3.1. **Compliance with Laws:** Contractor shall keep itself fully informed of all existing and future state and federal laws and all County statutes and regulations which in any manner affect those employed by it or in any way affect the performance of services pursuant to this Agreement. Contractor shall at all times observe and comply with all such laws, statutes, and regulations and shall be responsible for the compliance of all work and services performed by or on behalf of Contractor. When applicable, Contractor shall not pay less than the prevailing wage, which rate is determined by the Missouri Department of Labor and Industrial Relations of the State of Missouri.

3.2. **Licenses, Permits, Fees and Assessments.** Contractor shall obtain at its sole cost and expense all licenses, permits, and approvals that may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for Contractor's performance of the services required by this Agreement, and shall indemnify, defend, and hold harmless County against any such fees, assessments, taxes, penalties, or interest levied, assessed, or imposed against County thereunder.

3.3. **Non-Discrimination Assurance.** With regard to work under this Agreement, the Contractor agrees as follows::

- a. **Civil Rights Statutes:** The Contractor shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. §§ 2000d and 2000e, *et seq.*), as well as any applicable titles of the "Americans with Disabilities Act" (42 U.S.C. § 12101, *et seq.*). In addition, if the Contractor is providing services or operating programs on behalf of the department or the Commission, it shall comply with all applicable provisions of Title II of the "Americans with Disabilities Act".
- b. **Nondiscrimination:** The Contractor covenants for itself, its assigns, and all persons claiming under or through it, that there shall be no discrimination against any person on grounds of race, color, religion, creed, sex, disability, national origin, age or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment in the performance of this Agreement. The County shall not participate either directly or indirectly in the discrimination prohibited by 49 C.F.R. § 21.5, including employment practices.
- c. **Solicitations for Subcontracts, Including procurements of Material and Equipment:** These assurances concerning nondiscrimination also apply to subcontractors and suppliers of the Contractor. These apply to all solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract including procurement of materials or equipment. Each potential subcontractor or supplier shall be notified by the Contractor of the requirements of this Agreement relative to nondiscrimination on grounds of the race, color, religion, creed, sex disability or national origin, age or ancestry of any individual.
- d. **Information and Reports:** The Contractor shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of the Contractor is in the exclusive possession of any other who fails or refuses to furnish this information, the Contractor shall so certify to the County as appropriate and shall set forth what efforts it has made to obtain the information.
- e. **Sanctions for Noncompliance:** In the event the Contractor fails to comply with the nondiscrimination provisions of this Agreement, the County shall impose such contract sanctions as it may determine to be appropriate, including but not limited to:
 - (i) Withholding of payments under this Agreement until the Contractor complies; and/or
 - (ii) Cancellation, termination or suspension of this Agreement, in whole or in part, or both.
- f. **Incorporation of Provisions:** The Contractor shall include the provisions of paragraph 3.3 of this Agreement in every subcontract, including procurements of materials and leases of equipment, unless exempted by the statutes, County Commission order, or instructions issued by the County. The Contractor will take such action with respect to any subcontract or procurement as the County may direct as a means of enforcing such provisions, including sanctions for noncompliance;

provided that in the event the Contractor becomes involved or is threatened with litigation with a subcontractor or supplier as a result of such direction, the Contractor may request the County to enter into such litigation to protect the interests of the County.

- 3.4. **Section 285.530(2) RSMo. and 292.675 RSMo. Affidavit.** Contractor shall comply with the provisions of Sections 285.525 through 285.550, and 292.675 RSMo., from the commencement until the termination of this Agreement. For any contract over \$5,000.00 and for any public works project contract the Contractor shall provide County an acceptable notarized Affidavit stating:

- a. That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and
- b. That Contractor does not knowingly employ any person who is an authorized alien in connection with the contracted services.
- c. That Company has verified the completion of a 10-hour construction safety program with respect to the employees working in connection with the contracted services.

Copies of the required Affidavits can be found on the County's Purchasing website: <http://www.greenecountymo.org/purchasing/index.php>. Additionally, Contractor must provide County with documentation evidencing current enrollment in a federal work authorization program (e.g., electronic signatory page from E-verified program's memo of understanding). Refer to *Attachment I, Notice and Instructions to Bidder/Vendors regarding Sections 285.525 through 285.550, RSMo., effective January 1, 2009 and Section 292.675 RSMo., effective August 28, 2009, attached hereto.*

- 3.5. **Independent Contractor.** Contractor shall perform all services required herein as an independent contractor of County and shall remain at all times as to County a wholly independent contractor. County shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise, or a joint venturer, or a member of any joint enterprise with Contractor. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of County. Neither Contractor nor any of Contractor's employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from the County. County is under no obligation to withhold State and Federal tax deductions from Contractor's compensation. Neither Contractor nor any of Contractor's employees shall be included in the competitive service, have any property right to any position, or any of the rights an employee may have in the event of termination of this Agreement.

- 3.6. **Use of Patented Materials.** Contractor shall assume all costs arising from the use of patented or copyrighted materials, including but not limited to equipment, devices, processes, and software programs, used or incorporated in the services or work performed by Contractor under this Agreement. Contractor shall indemnify, defend, and save the County harmless from any and all suits, actions or proceedings of every nature for or on account of the use of any patented or copyrighted materials.

- 3.7. **Proprietary Information.** All proprietary information developed specifically for County by Contractor in connection with, or resulting from, this Agreement, including but not limited to inventions, discoveries, improvements, copyrights, patents, maps, reports, textual material, or software programs, but not including Contractor's underlying materials, software, or know-how, shall be the sole and exclusive property of County, and are confidential and shall not be made available to any person or entity without the prior written approval of County. Contractor agrees that the compensation to be paid pursuant to this Agreement includes adequate and sufficient compensation for any proprietary information developed in connection with or resulting from the performance of Contractor's services under this Agreement. Contractor further understands and agrees that full disclosure of all proprietary information developed in connection with, or resulting from, the performance of services by Contractor under this Agreement shall be made to County, and that Contractor shall do all things necessary and proper to perfect and maintain ownership of such proprietary information by County.

- 3.8. **Retention of Funds.** Contractor hereby authorizes County to deduct from any amount payable to Contractor (whether arising out of this Agreement or otherwise) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate County for any losses, costs, liabilities, or damages suffered by County, and all amounts for which County may be liable to third parties, by reason of Contractor's negligent acts, errors, or omissions, or willful misconduct, in performing or failing to perform Contractor's obligations under this Agreement. County in its sole and absolute discretion, may withhold from any payment due Contractor, without liability for interest, an amount sufficient to cover such

claim or any resulting lien. The failure of County to exercise such right to deduct or withhold shall not act as a waiver of Contractor's obligation to pay County any sums Contractor owes County.

- 3.9. **Termination By County.** County reserves the right to terminate this Agreement at any time, with or without cause, upon written notice to Contractor. Upon receipt of any notice of termination from County, Contractor shall immediately cease all services hereunder except such as may be specifically approved in writing by County. Contractor shall be entitled to compensation for all services rendered prior to receipt of County's notice of termination and for any services authorized in writing by County thereafter. If termination is due to the failure of Contractor to fulfill its obligations under this Agreement, County may take over the work and prosecute the same to completion by contract or otherwise, and Contractor shall be liable to the extent that the total cost for completion of the services required hereunder, including costs incurred by County in retaining a replacement contractor and similar expenses, exceeds the Budget.
- 3.10. **Right to Stop Work; Termination By Contractor.** Contractor may terminate this Agreement only for cause, upon thirty (30) days' prior written notice to County. Contractor shall immediately cease all services hereunder as of the date Contractor's notice of termination is sent to County, except such services as may be specifically approved in writing by County. Contractor shall be entitled to compensation for all services rendered prior to the date notice of termination is sent to County and for any services authorized in writing by County thereafter. If Contractor terminates this Agreement because of an error, omission, or a fault of Contractor, or Contractor's willful misconduct, the terms of Section 3.8 relating to County's right to take over and finish the work and Contractor's liability therefore shall apply.
- 3.11. **Waiver.** No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing.
- 3.12. **Legal Actions.** Legal actions concerning any dispute, claim, or matter arising out of or in relation to this Agreement shall be instituted and maintained in an appropriate court with jurisdiction in Greene County, and Contractor agrees to submit to the personal jurisdiction of such court.
- 3.13. **Rights and Remedies are Cumulative.** The rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.
- 3.14. **Attorneys' Fees.** In any action by the County against the Contractor seeking enforcement of any of the terms or provisions of this Agreement or in connection with the performance of the work hereunder, if the County is the party prevailing in the final judgment in such action or proceeding, in addition to any other relief which may be granted, the County shall be entitled to have and recover from the Contractor its reasonable costs and expenses, including, but not limited to, reasonable attorney's fees, expert witness fees, and courts costs. If the County is required to initiate or defend litigation with a third party because of the violation of any term or provision of this Agreement by the Contractor, then the County shall be entitled to its reasonable attorney's fees and costs from the Contractor.
- 3.15. **Force Majeure.** The time period specified in this Agreement for performance of services shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of County or Contractor, including, but not restricted to, acts of nature or of the public enemy, unusually severe weather, tornadoes, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including County, if the delaying party shall within ten (10) days of the commencement of such delay notify the other party in writing of the causes of the delay. If Contractor is the delaying party, County shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of County such delay is justified. County's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against County for any delay in the performance of this Agreement, however caused. Contractor's sole remedy shall be extension of this Agreement pursuant to this Section 3.14.
- 3.16. **Non-Liability of County Employees.** No official, employee, agent, representative, or volunteer of County shall be personally liable to Contractor, or any successor in interest, in the event of any default or breach by County, or for any amount which may become due to Contractor or its successor, or for breach of any obligation of the terms of this Agreement.

3.17. Conflicts of Interest

- 3.18. No official, employee, agent, representative or volunteer of County shall have any financial interest, direct or indirect, in this Agreement, or participate in any decision relating to this Agreement that affects his or her financial interest or the financial interest of any corporation, partnership, association or other entity in which he or she is interested, in violation of any Federal, State or County law or statute. Contractor shall not employ any such person while this Agreement is in effect.
- 3.19. Contractor represents warrants and covenants that he, she or it presently has no interest, direct or indirect that would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement. Contractor further agrees that while this Agreement is in effect, Contractor shall not acquire or otherwise obtain any interest, direct or indirect, that would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement.

4. **SECTION FOUR - MISCELLANEOUS PROVISIONS**

- 4.1. Records and Reports. Upon request by County, Contractor shall prepare and submit to County any reports concerning Contractor's performance of the services rendered under this Agreement. County shall have access, upon reasonable notice, to the books and records of Contractor related to Contractor's performance of this Agreement in the event any audit is required. All drawings, documents, and other materials prepared by Contractor in the performance of this Agreement (i) shall be the property of County and shall be delivered at no cost to County upon request of County or upon the termination of this Agreement, and (ii) are confidential and shall not be made available to any individual or entity without prior written approval of County. Contractor shall keep and maintain all records and reports related to this Agreement for a period of three (3) years following termination of this Agreement, and County shall have access to such records in the event any audit is required.

- 4.2. Notices. Unless otherwise provided herein, all notices required to be delivered under this Agreement or under applicable law shall be personally delivered, or delivered by United States mail, prepaid, certified, return receipt requested, or by reputable document delivery service that provides a receipt showing date and time of delivery. Notices personally delivered or delivered by a document delivery service shall be effective upon receipt. Notices delivered by mail shall be effective at 4:00 p.m. on the second calendar day following dispatch. Notices to the County shall be delivered to the following address, to the attention of the County Representative set forth in Paragraph D.1 of the Fundamental Terms of this Agreement:

To County: Greene County
 Purchasing Department
 933 N. Robberson
 Springfield, Missouri 65802

Notices to Contractor shall be delivered to the address set forth below Contractor's signature on Part I of this Agreement, to the attention of Contractor's Representative set forth in Paragraph D.2 of the Fundamental Terms of this Agreement. Changes in the address to be used for receipt of notices shall be effected in accordance with this Section 4.2.

- 4.3. Construction and Amendment. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply. The headings of sections and paragraphs of this Agreement are for convenience or reference only, and shall not be construed to limit or extend the meaning of the terms, covenants and conditions of this Agreement. This Agreement may only be amended by the mutual consent of the parties by an instrument in writing.
- 4.4. Severability. Each provision of this Agreement shall be severable from the whole. If any provision of this Agreement shall be found contrary to law, the remainder of this Agreement shall continue in full force.
- 4.5. Authority. The person(s) executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

4.6. Special Provisions. Any additional or supplementary provisions or modifications or alterations of these General Provisions shall be set forth in the Special Provisions.

THIS AGREEMENT FOR CONTRACT SERVICES MUST BE SIGNED AND INCLUDED WITH THE BID SUBMISSION. IF AWARDED, THE CONTRACT WILL BE SIGNED AND CERTIFIED BY GREENE COUNTY AND ONE COPY OF THIS AGREEMENT WILL BE RETURNED TO YOU.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

COUNTY OF GREENE

DONELSON CONSTRUCTION COMPANY, LLC

By: [Signature] 1-3-17
Purchasing Director

By: [Signature]

By: [Signature]
Purchasing Buyer

Title: Member

By: _____

Title: _____

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

[Signature]
Greene County Auditor

1/4/17
Date

Additional Purchases by Other Public Agencies:

Will you honor the submitted prices for purchase by other entities who participate in Cooperative purchasing with Greene County, Missouri?

✓ Yes No

Michael J. Donelson

Michael J. Donelson, Member

**DONELSON CONSTRUCTION CO., LLC
1075 WISE HILL ROAD
CLEVER, MO 65631**



OFFICE OF THE PURCHASING DIRECTOR
1443 N. ROBBERTSON AVE., SUITE 1000, SPRINGFIELD, MO 65802

BOB DIXON
PRESIDING COMMISSIONER

RUSTY MACLACHLAN
COMMISSIONER, 1st DISTRICT

JOHN C. RUSSELL
COMMISSIONER, 2nd DISTRICT

CONTRACT #: 16-0798

TITLE: Modified Aggregate Quick Set (MAQS)

CONTACT: Karla Nay

PHONE: (417)868-4019

E-MAIL: KNay@greencountymo.gov

AMENDMENT ISSUE DATE: 05-13-24

AMENDMENT NUMBER 10 TO AGREEMENT FOR CONTRACT SERVICES

This Amendment Number 10 to Agreement for Contract Services (the "Tenth Amendment") is made and entered into as of May 13, 2024 by and between the County of Greene, ("County") and Donelson Construction, LLC. ("Contractor"), for the purpose of amending the written "Agreement for Contract Services" entered into between the County and Contractor as of December 27, 2016 County of Greene contract #16-0798 (the "Agreement").

- Purpose:
1. "SCOPE OF SERVICES" and "BUDGET" are modified by adding EXHIBIT I, attached hereto.
 2. Except as set forth in this Amendment, all terms, conditions and provisions of the Agreement are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Tenth Amendment to the Agreement to be executed by their respective duly authorized agents as of the date first set forth above.

COUNTY OF GREENE

By: Karla Nay
Purchasing Buyer

Date: 5-16-24

By: Laura Merriam
Purchasing Director

Date: May 20, 2024

DONELSON CONSTRUCTION LLC

By: Michael J. Donelson

Title: Managing Member

By: _____

Title: _____

Date: 5/16/24

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

Cindy A. Stein
Auditor Certification

6/7/2024
Date

EXHIBIT I

1. SECTION TWO: INSURANCE AND INDEMNIFICATION

- 2.1. **Insurance:** Without limiting Contractor's indemnification obligations, Contractor shall procure and maintain, at its sole cost and for the duration of this Agreement, insurance coverage as provided below, against all claims for injuries against persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, employees, and/or subcontractors. In the event that Contractor subcontracts any portion of the work in compliance with Section 1.7 of this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Section 2.
- 2.2. **Contractor's Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be from companies authorized to issue insurance in the State of Missouri and shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.3. **Comprehensive General Liability Insurance:** The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The insurance carried by Contractor shall name Greene County, Missouri, its elected officials and employees as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Greene County and said insurance shall be not less than \$500,000.00 per occurrence and \$3,300,000.00 in aggregate, covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- 2.4. **Workers Compensation Insurance:** The Contractor shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.5. **Commercial Automobile Liability:** The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$500,000.00 per occurrence and \$3,300,000 in aggregate, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.6. **Professional Liability:** (covering errors and omissions): Not applicable
- 2.7. **Other Insurance:** Such other policies of insurance as may be required in the Special Provisions.
- 2.8. **Proof of Carriage of Insurance:** The Contractor shall furnish the County with Certificate(s) of Insurance which name the County, its elected officials and employees as additional insureds in an amount as required in this contract and sufficient to cover sovereign immunity limits for Missouri public entities (\$505,520.00 per claimant and \$3,370,137.00 per occurrence for 2024) as calculated by the Missouri Department of Insurance, financial institutions, professional registration, and publish annually in the Missouri Registered pursuant to Section 537.610, RSMo. Each party shall require a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.9. **Indemnity Agreement:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses

EXHIBIT I

and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with Contractor or a subcontract for part of the services), of anyone directly or indirectly employed by Contractor or by any subcontractor, or of anyone for whose acts the Contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Greene from its own negligence.

In no event shall the language or requirements of this Agreement constitute or be construed as a waiver or limitation of the County's rights or defenses with regard to County's applicable sovereign, governmental or official immunities and protections as provided by federal and state constitutions, statutes, and laws.

2.10 Non-Waiver of Sovereign Immunity:

- a. County does not waive or intend to waive any sovereign immunity or official immunity provided to County or its officials, officers or employees by the Constitution of the State of Missouri or by any federal, state or local law, ordinance or custom. In no event shall the language or requirements of this Agreement constitute or be construed as a waiver or limitation of the County's rights or defenses with regard to County's applicable sovereign, governmental or official immunities and protections as provided by federal and state constitutions, statutes, and laws.

To the extent that Contractor is required to provide any insurance coverage to County or its officials, officers or employees, that coverage may not waive any immunity of any kind. Any certificate of insurance issued to or for County should state that the insurance provided is not a waiver, and is not intended to waive, any immunity, (sovereign, official or other). Further, Contractor's insurer(s) shall acknowledge that their coverage is not intended to, does not, and may not be construed to, waive any sovereign immunity or official immunity provided to County or its officials, officers or employees by the Constitution of the State of Missouri or by any federal, state, or local law, ordinance or custom.

For example, the Certificate of Insurance from a 3rd party liability insurance carrier providing a liability insurance policy procured and maintained by the Contractor, which shall name County as an addition insured, shall state in the "Additional Remarks" section: "County does not waive or intend to waive any sovereign immunity or official immunity provided to County or its officials, officers or employees by the Constitution of the State of Missouri or by any federal, state or local law, ordinance or custom. The insurance provided in this policy, which names County as an additional insured, is not a waiver, and is not intended to waive, any immunity (sovereign, official or other) of County. Contractor's Insurer(s) acknowledges this coverage is not intended to, does not, and may not be construed to, waive any sovereign immunity or official immunity provided to County or its officials, officers or employees by the Constitution of the State of Missouri by any federal, state, or local law, ordinance or custom."



1075 Wise Hill Road, Clever, MO 65631

Phone: (417) 743-2694

Fax: (417) 743-2945

2024 Greene County Cooperative Agreement Pricing - Other Agencies
Distance from Clever, MO: 0 to 249 miles

	<u>Modified Aggregate Quick</u>			<u>PressurePave Sealant</u>		<u>Hot Rubber Crack Filler</u>
	<u>Set (per yd²)</u>					
Level 1	MAQS - 1	\$ 4.68				
	MAQS - 1 +	\$ 4.94				
	MAQS - 2	\$ 5.16	\$1.25 per yd ²		\$1.25 per yd ²	
	MAQS - 2 +	\$ 5.64				
	MAQS - 3	\$ 5.93				
	MAQS - FlexScratch (Same prices as above)					
Level 2	MAQS - 1	\$ 5.00				
	MAQS - 1 +	\$ 5.26				
	MAQS - 2	\$ 5.48	\$1.25 per yd ²		\$1.25 per yd ²	
	MAQS - 2 +	\$ 5.96				
	MAQS - 3	\$ 6.39				
	MAQS - FlexScratch (Same prices as above)					
Level 3	MAQS - 1	\$ 5.45				
	MAQS - 1 +	\$ 5.71				
	MAQS - 2	\$ 5.93	\$1.25 per yd ²		\$1.25 per yd ²	
	MAQS - 2 +	\$ 6.41				
	MAQS - 3	\$ 6.84				
	MAQS - FlexScratch (Same prices as above)					
Level 4	MAQS - 1	\$ 5.60				
	MAQS - 1 +	\$ 5.86				
	MAQS - 2	\$ 6.08	\$1.25 per yd ²		\$1.25 per yd ²	
	MAQS - 2 +	\$ 6.56				
	MAQS - 3	\$ 6.99				
	MAQS - FlexScratch (Same prices as above)					
Level 5	MAQS - 1	\$ 5.92				
	MAQS - 1 +	\$ 6.18				
	MAQS - 2	\$ 6.40	\$1.25 per yd ²		\$1.25 per yd ²	
	MAQS - 2 +	\$ 6.88				
	MAQS - 3	\$ 7.31				
	MAQS - FlexScratch (Same prices as above)					
Level 6	MAQS - 1	\$ 6.24				
	MAQS - 1 +	\$ 6.50				
	MAQS - 2	\$ 6.72	\$1.25 per yd ²		\$1.25 per yd ²	
	MAQS - 2 +	\$ 7.20				
	MAQS - 3	\$ 7.63				
	MAQS - FlexScratch (Same prices as above)					

EXHIBIT B**CITY-CONTRACTOR AGREEMENT**

This is an Agreement made and entered into the ____ day of _____, 2024, by and between the City of Creve Coeur, Missouri (hereinafter called the "City"), and **Donelson Construction Company, LLC**, with offices at **1075 Wise Hill Road, Clever, Missouri 65631** (hereinafter called the "Contractor"). The project identified as the **2024 Microsurfacing Project** (hereinafter referred to as the "Project" or the "Work").

WITNESSETH:

The Contractor and the City for the consideration set forth herein agree as follows:

ARTICLE I**The Contract Documents**

The Contract Documents which comprise the entire agreement between the City and the Contractor consist of the following:

- 1) This City-Contractor Agreement
- 2) Agreement for Contract Services between Greene County, Missouri, and Donelson Construction Company, LLC, including Amendment #10
- 3) Contractor's Affidavit for Public Construction Projects
- 4) Performance and Payment Bonds
- 5) Construction Schedule
- 6) All Modifications issued after execution of this Contract
- 7) The latest version of the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD)

The documents listed above, together with this Agreement, form the Contract and are all as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE II

Scope of Work

The Contractor, acting as an independent contractor, shall do everything required by the Contract Documents. The Contractor represents and warrants that he has special skills which qualify him to perform the Work in accordance with the Contract and that he is free to perform all such Work and is not a party to any other agreement, written or oral, the performance of which would prevent or interfere with the performance, in whole or in part, of the Work.

ARTICLE III

Time of Completion

All time limits stated in the Contract Documents are of the essence.

The Work shall be substantially completed **within ninety (90) days of the written notice to proceed**, unless specified otherwise in writing by the City.

The Contractor's Construction Schedule shall accurately describe when each phase of the Work will be completed within the Time of Completion indicated above. The Contractor's Construction Schedule cannot indicate a completion date that requires more time than what is specified above. An extension of the Time of Completion can be made only through a Change Order from the City.

ARTICLE IV

The Contract Sum and Payments

The "Contract Sum" is hereby defined as the sum total of the products of the estimated quantity of each bid item in the Bid Form Proposal and the unit price bid by the Contractor in the Bid Form Proposal for that item, adjusted to account for any Modification(s), as defined in the General Conditions, made in compliance with Article VII of this Agreement and made prior to the execution of this Agreement. Therefore, the Contract Sum represents a reasonable estimate of the anticipated final contract value at the time of the execution of this Agreement. Both the Contractor and the City acknowledge that the actual work may require different item quantities than those that were included in the Bid Form Proposal or a pre-construction Modification and that the completed and accepted item quantities will be reconciled against the estimated quantities through a final change order upon the completion of the Work.

The Contract Sum for this Work shall be two-hundred-forty-three thousand, six hundred-ten dollars and ninety-five cents (\$ 243,610.95). The Contract unit prices and Contract item quantities are listed in Table 1 of this Agreement. These unit prices and item quantities form the

basis of the not-to-exceed Contract Sum, as described above and as illustrated in Table 1. All payments for the Work shall be based upon the Contract unit costs listed in Table 1.

Based upon Applications for Payment submitted by the Contractor on or before the twentieth day of the month for work completed and accepted by the City, in accordance with the Contract Documents, except as otherwise required by Section 34.057 RSMo. the City shall pay the Contractor as follows:

- (1) On or about the tenth day of each following month, ninety-five percent (95%) of the value of the portion of the Work that has been completed and accepted to date, less the aggregate of all previous progress payments;
- (2) Upon completion of the Work, the Contractor and the City shall execute a final Modification to this Agreement to reconcile the quantity of each completed and accepted Contract item with the estimated quantity of that item included in Table 1 and adjusted through subsequent Modification(s), if any, made in compliance with Article VII of this Agreement; and
- (3) Final payment shall be made within thirty (30) days after the Work is fully completed and accepted by the City and the Contract fully performed.

ARTICLE V

Performance of the Work

a) Within seven (7) calendar days after being awarded the Contract, the Contractor shall prepare and submit for the City's approval:

- (1) a Construction Schedule for the Work in a bar chart format which Construction Schedule shall indicate the dates for starting and completing the various stages of construction on a street by street basis, and
- (2) a Traffic Control Plan indicating the location of all proposed signage, detours, and road closures throughout the project which adequately address the traffic control required for the proposed work. All traffic control shall be according to the standards of the Manual on Uniform Traffic Control Devices (MUTCD) developed by the Federal Highway Administration and shall be signed and sealed by a professional engineer who is licensed in the state of Missouri.
- (3) Proof of compliance with all insurance requirements, acceptable to the City.
- (4) All required bonds.
- (5) Any missing bid documents.

b) The Notice To Proceed shall be issued within fourteen (14) calendar days after the award of the contract or submittal to and approval by the City of the foregoing required documents, whichever is later. Undue delay in submitting such required documents shall be grounds for termination of the contract by the City upon three (3) days advance written notice.

c) The Contractor shall be required to substantially finish portions of the work as designated by the Director of Public Works prior to continuation of further work remaining on the project. This may include backfilling, paving, sodding, or cleanup as designated by the Director of Public Works.

d) Completion of the Work in accordance with the time limits set forth in the Construction Schedule is an essential condition of the Contract. If the Contractor fails to complete the Work in accordance with the Construction Schedule, unless the delay is excusable under the provisions of Article VI hereof, the Contractor shall pay the City as liquidated damages, and not as a penalty, the sum of:

- five hundred dollars (\$500.00) for each calendar day the Contractor fails to comply with the Construction Schedule until the Director of Public Works determines that Substantial Completion of the Work has been achieved; and
- one hundred dollars (\$100.00) for each working day after both the completion date specified in the Construction Schedule has expired and the date that Substantial Completion has been achieved, until final completion and acceptance of the Work.

The total amount so payable to the City as liquidated damages may be deducted from any sums due or to become due to the Contractor from the City. Excessive delay, as determined by the Director of Public Works, may be grounds for termination of the City-Contractor Agreement, as discussed in Article VIII.

e) After Commencement of the Work, and until final completion of the Work, the Contractor shall report to the City, at such intervals as the City may reasonably direct, the actual progress of the work compared to the Construction Schedule. If the Contractor falls behind the Construction Schedule for any reason, he shall promptly take, and cause his Subcontractors to take, such action as is necessary to remedy the delay, and shall submit promptly to the City for approval a supplementary schedule or progress chart demonstrating the manner in which the delay will be remedied; provided, however, that if the delay is excusable under Article VI hereof, the Contractor will not be required to take, or cause his Subcontractors to take, any action which would increase the overall cost of the Work (whether through overtime premium pay or otherwise), unless the City shall have agreed in writing to reimburse the Contractor for such increase in cost.

Any increase in cost incurred in remedying a delay which is not excusable under Article VI hereof shall be borne by the Contractor.

ARTICLE VI

Delays Beyond Contractor's Control

(a) If the Contractor fails to complete the Work in accordance with the Construction Schedule solely as a result of the act or neglect of the City, or by strikes, lockouts, fire or other similar causes beyond the Contractor's control, the Contractor shall not be required to pay liquidated damages to the City pursuant to paragraph (d) of Article V hereof, provided the Contractor uses his best efforts to remedy the delay in the manner specified in paragraph (d) of Article V hereof. If, as a result of any such cause beyond the Contractor's control, the delay in completion of the Work in accordance with the Construction Schedule is so great that it cannot be remedied in the aforesaid manner, or if the backlog of Work is so great that it cannot be remedied without incurring additional cost which the City does not authorize, then the time of completion and the Construction Schedule shall be extended pursuant to a Change Order for the minimum period of delay occasioned by such cause. The period of delay and extension shall be determined by the City.

(b) Notwithstanding the foregoing paragraph (a), no extension of time shall be granted for any delay the cause of which occurs more than seven (7) days before claim therefore is made in writing by the Contractor to the City, and no extension of time shall be granted if the Contractor could have avoided the need for such extension by the exercise of reasonable care and foresight, as determined by the Director of Public Works. In the case of a continuing cause of delay, only one claim is necessary.

(c) Weather shall not constitute a cause for granting an extension of time.

(d) In the event a delay is caused by the City, the Contractor's sole remedy shall consist of his rights under this Article VI.

ARTICLE VII

Changes in the Work

(a) The City may make changes within the general scope of the contract by altering, adding to, or deducting from the Work, the Contract Sum being adjusted accordingly. All such changes in the Work shall be executed under the conditions of the Contract. No extra work or change shall be made except pursuant to a Change Order from the City in accordance with the General

Conditions. Any claim for an increase in the Contract Sum resulting from any such change in the Work shall be made by the Contractor in accordance with the General conditions.

(b) If the requested change would result in a delay in the Construction Schedule, the provisions of Article V, paragraph (d), and Article VI hereof shall apply. If the requested change would result in a decrease in the time required to perform the Work, the completion date and the Construction Schedule shall be adjusted by agreement between the parties to reflect such decrease.

(c) Any adjustment in the Contract Sum for duly authorized extra work or change in the Work shall be determined based on the Contract unit prices listed in Table 1 of this Agreement, to the extent such unit prices are applicable. To the extent such unit prices are not applicable, the adjustment in the Contract Sum shall, at the option of the City, be determined by an acceptable fee properly itemized and supported by sufficient substantiating data to permit evaluation, by an acceptable cost-plus-percentage fee, or by an acceptable fixed fee.

ARTICLE VIII

Termination by City or Contractor

(a) If the Contractor is adjudged a bankrupt; or if the Contractor makes a general assignment for the benefit of creditors; or if a receiver is appointed on account of the Contractor's insolvency; or if the Contractor persistently or repeatedly fails, except in cases for which extension of time is provided, to make progress in accordance with the Construction Schedule; or if the Contractor fails to make prompt payment to Subcontractors or for material or labor, or persistently disregards laws, ordinances or the instructions of the City, or otherwise breaches any provision of the Contract, the City may, without prejudice to any other right or remedy, by giving written notice to the Contractor and his surety, terminate the Contract, take possession of the Work and of all materials and equipment thereon, and finish the Work by whatever method the City may deem expedient. If the unpaid balance of the value of the Work completed to date shall exceed the expenses of finishing the Work, including additional professional, managerial, and administrative expenses, such excess shall be paid to the Contractor. If such expenses shall exceed the unpaid balance of the value of the Work completed to date, the Contractor shall pay the difference to the City promptly upon demand.

In the event of termination pursuant to this paragraph, the Contractor, upon the request of the City, shall promptly:

- (i) assign to the City in the manner and to the extent directed by the City all right, title, and interest of the Contractor under any subcontracts, purchase orders, and

construction equipment leases to which the Contractor is a party and which relate to the Work or to construction equipment required therefore, and

- (ii) make available to the City, to the extent directed by the City, all construction equipment owned by the Contractor and employed in connection with the Work.

(b) Performance of the Work hereunder may be terminated by the City by giving three (3) days prior written notice to the Contractor if the City, in its sole discretion, decides to discontinue or suspend construction. In the event of such termination, as opposed to termination pursuant to paragraph (a) of this Article VIII, the Contract Sum shall be reduced in an equitable manner by agreement between the parties.

ARTICLE IX

Contractor's Liability Insurance

The Contractor shall purchase and maintain in full force and effect the following insurance coverage with an insurance carrier acceptable to the City:

The policy shall be endorsed to cover the contractual liability of the Contractor under the General Conditions.

The Contractor and his Subcontractors shall procure and maintain during the life of this agreement insurance of the types and minimum amounts as follows:

- (a) Workers' Compensation in full compliance with statutory requirements of Federal and State of Missouri law and Employers' Liability coverage in the amount of \$1,000,000.
- (b) Comprehensive General Liability and Bodily Injury

Including Death:	\$1,000,000 each person
	\$1,000,000 each occurrence
Property Damage:	\$1,000,000 each occurrence
	\$1,000,000 aggregate
- (c) Comprehensive Automobile Liability, Bodily Injury

Including Death:	\$1,000,000 each person
	\$1,000,000 each occurrence
Property Damage:	\$1,000,000 each accident
- (d) Owner's Protective Bodily Injury

Including Death:	\$1,000,000 each person
	\$1,000,000 each occurrence
Property Damage:	\$1,000,000 each occurrence
	\$1,000,000 aggregate

The Owner's Protective policy shall name the City as the Insured and other policies must cover the City as an additional primary insured. All policies must be endorsed to require at least thirty (30) days written advance notice to the City of any change or cancellation. Proof of compliance with these requirements shall be furnished to and approved by the City prior to the Contractor commencing the Work on this project. Certificates evidencing such insurance shall be furnished the City prior to Contractor commencing the work on this project.

ARTICLE X

Equal Opportunity and Non-Discrimination

The Contractor will comply with all provisions of federal, state, and local codes, ordinances, and regulations governing the regulation of Equal Employment Opportunity and Non-Discrimination.

In the event that any or all of the provision(s) of this Article conflict with federal, state, or other local laws, ordinances, or regulations, then the requirements of such federal, state, or local laws, ordinances, or regulations shall prevail. Compliance with the foregoing provisions shall not relieve the Contractor from adherence to any and all additional requirements regarding equal employment or non-discrimination set forth in such federal, state, or other local laws, ordinances, or regulations.

During the performance of this contract, the contractor, for itself, its assignees and successors, in interest (hereinafter referred to as the "contractor") agrees, as follows:

1. **Compliance with Regulations:** The contractor shall comply with Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
Further, on any federal assisted contract, the Contractor and sub-contractor agree to comply with the Equal Employment Opportunity provisions cited in CFR 23, Subpart D – Construction Contract Equal Employment Opportunity Compliance Procedures, CFR 49 – Non-Discrimination in Federally-assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964, E.E. 11246 and Title VII of the Civil Rights Act of 1964.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, national origin, income,

- limited English proficiency, sex, gender identity, sexual orientation, age or disability in the selection, retention, and treatment of subcontractors, including procurements of materials in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contractor covers a program set for in Appendix B of the Regulations.
3. Solicitation for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, national origin, income, limited English proficiency, sex, gender identity, sexual orientation, age or disability.
 4. Information and Reports: The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State Highway Department of the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State Highway Department or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.
 5. Sanctions for Noncompliance: In the event the contractor's noncompliance with the nondiscrimination provisions of this contract, the State Highway Department shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a) Withholding payments to the contractor under the contract until the contractor complies and/or
 - b) Cancellation, termination or suspension of the contract, in whole or in part.
 6. Incorporation of Provisions: The contractor shall include provisions of paragraphs (1) through (5) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the State Highway Department or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a

subcontractor or supplier as a result of such direction, the contractor may request the State Highway Department to enter into such litigation to protect the interests of the State, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

ARTICLE XI

Conflicts of Interest

The parties agree to abide by all applicable federal, state, and local laws, ordinances, and regulations relating to conflicts of interest. Additionally, but not in limitation of the foregoing, no elected official or other official of the City having any power of review or approval of any of the undertakings contemplated by this Agreement, shall knowingly participate in any decision(s) relating thereto which affect his or her personal interests or those of his/her immediate family, or those of any corporation or partnership in which he or she or a member of his/her immediate family is directly or indirectly interested.

ARTICLE XII

Compliance with State Law Regarding Israel

Pursuant to Section 34.600 RSMo, the Contractor is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

ARTICLE XIII**The Work**

The Contractor shall furnish all labor, materials, and equipment necessary to complete all activities within the project limits, as specified in the Contract Documents. The Scope of Work generally includes the application of an asphaltic surface sealant to selected residential and commercial roadways within the City of Creve Coeur, as listed below. The locations of the work are subject to change, as determined by the Director of Public Works.

Street Name	General Limits
Angleterre Drive.....	Entire street
Auburndale Drive.....	Entire street
Carillon Court.....	Entire street
Hibler Woods Court	Entire street
Hibler Woods Drive.....	Entire street
Mason Forest Drive	Entire street
Rugby Court	Entire street
Trammell Court.....	Entire street
Villa Hill Lane.....	Entire street
Walling Drive (West & North)	Entire street
Wallingshire Court	Entire street

The Scope of Work provides for items as more specifically described in the referenced Contract Documents. All work shall be completed to the satisfaction of the Director of Public Works for the City of Creve Coeur.

TABLE 1 – CONTRACT UNIT PRICES

ITEM	QUANTITY	UNIT	UNIT COST	EXTENDED COST
MAQS-2 Driving Surface **	31,800	SY	\$6.40	\$ 203,520.00
MAQS-2 Scratch Application	523	SY	\$6.40	\$ 3,347.20
PressurePave Application	29,395	SY	\$1.25	\$ 36,743.75
NOT-TO-EXCEED CONTRACT SUM:				\$ 243,610.95

** Item thickness to be less than 3/8".

IN WITNESS WHEREOF, the parties hereto have executed this Agreement:

CITY OF CREVE COEUR

By: _____
Mark C. Perkins, City Administrator

(SEAL)

By: _____
James H. Heines, Director of Public Works

Attest: _____
City Clerk

Date: _____

DONELSON CONSTRUCTION COMPANY, LLC

By: _____
Signature

Printed Name

Title

(SEAL)

Attest: _____

Date: _____



DEPARTMENT OF PUBLIC WORKS STAFF MEMORANDUM

DATE: July 11, 2024

TO: Mark Perkins, City Administrator

CC: Jim Heines, Director of Public Works
Steve Berecz, City Engineer/Assistant Director of Public Works

FROM: Kevin Mulligan, P.E., Civil Engineer

SUBJECT: Recommendation to Pursue Cooperative Purchasing Agreement
FY2025 Microsurfacing Program

City staff has reviewed the contract documents from a competitive public bid for microsurfacing issued and extended by Greene County, Missouri, and staff recommends that the City approve the use of this contract as the basis for a cooperative purchasing agreement for microsurfacing, as is provided for in the Greene County contract and the Code of Ordinances of the City of Creve Coeur.

Project Summary

Microsurfacing is a thin, asphalt-based pavement surface treatment whose purpose is to help preserve asphalt pavement. It does this by providing a new driving surface and by sealing the pavement from oxidization and water infiltration.

Microsurfacing is not an asphalt overlay: it is poured and spread over the pavement rather than rolled smooth. Microsurfacing also relies upon the pavement below it for its strength, meaning that it is best applied to streets that are in good condition. The City's Public Works crews are in the process of repairing and crack sealing the streets in this program in order to provide a solid foundation for the microsurfacing application. This work is critical to the long-term success of the microsurfacing material.

Project Locations. The streets that are proposed for this project generally include the Mason Forest, Westland Estates, and Ridgemoor Forest subdivisions. The proposed FY2025 microsurfacing program will include:

Angleterre Drive
Auburndale Drive
Carillon Court
Hibler Woods Drive & Court
Mason Forest Drive

Rugby Court
Trammell Court
Villa Hill Lane
Walling Drive (West & North)
Wallingshire Court

This project is part of the recommended FY2025 roadway maintenance program that was presented to the City Council at the March 11 Work Session. The list of streets above is the same scope of work that was presented at that work session.

Program Goals. The primary goal of the program is to preserve and prolong the life of asphalt pavement. Secondary goals are to structure the program to limit costs, to limit the impacts to

residents, to be intuitive, to maintain flexibility for future programs, and to create program rotation that returns to streets within the 8-10 year lifespan of the material. A program that addresses a general area of the City helps to achieve all of these goals.

The FY2024 microsurfacing program will finish all microsurfacing on Beacon Hill, the Ladue Downs subdivision, Balcon Estates, and Rolling View Road.

Cooperative Agreement using Greene County Bid

In 2017, the City participated in the cooperative purchasing agreement established through the Greene County microsurfacing contract with Donelson Construction Company, LLC, which was signed in December 2016. Specifically, the contract is Greene County Contract #16-0798. Greene County and Donelson Construction have executed amendments to extend their contract for the 2018-2024 construction seasons.

According to Section 140.030 of the City of Creve Coeur Code of Ordinances, the City may participate in a cooperative purchasing agreement that is based upon a contract that was legally set up by another government entity. This section further defines an “acceptable” cooperative agreement to be one that contains the same terms, conditions, and specifications as the City would include in its own contract documents. The terms, conditions, and specifications for the contract amendment are the same as those from the 2017 project.

Due to increases in oil, fuel, and labor costs, there will be an approximately 6.5% increase in the unit costs for microsurfacing for FY2025. This increase is consistent with both asphalt and concrete unit cost increases.

The cooperative agreement recommended by staff is to enter into a contract with Donelson Construction Company using the amended Greene County contract document as the basis for establishing the cost, terms, and specifications for the work. The proposed contract would not actually involve Greene County, other than to reference their bid documents.

Review of Donelson Construction Company

Donelson Construction Company successfully completed the City’s FY2017-FY2024 microsurfacing projects. Their workmanship, attention to detail, and diligence in completing the project have met or exceeded the City’s requirements each year. In addition, the Donelson Construction Company staff have been well qualified and have been responsive to both staff and residents.

Project Schedule

Work has been underway to prepare most of the project roadways for microsurfacing since April. Past and anticipated milestones in the project schedule include:

December 2016	Greene County bid and contract award (renewed every year through 2024)
March 2024	Pavement program presentation to the City Council
May 2024	Greene County/Donelson 2024 contract extension
May-July 2024	Public Works staff prepare streets in the program
July 22, 2024	Recommendation to City Council
Late August or early September 2023	Construction

The 1-2 hour cure time for the microsurfacing application allows for the work to be completed during the school year. Projects prior to 2015 used a different type of product that had a longer cure time and would conflict with school bus routes.

Financing

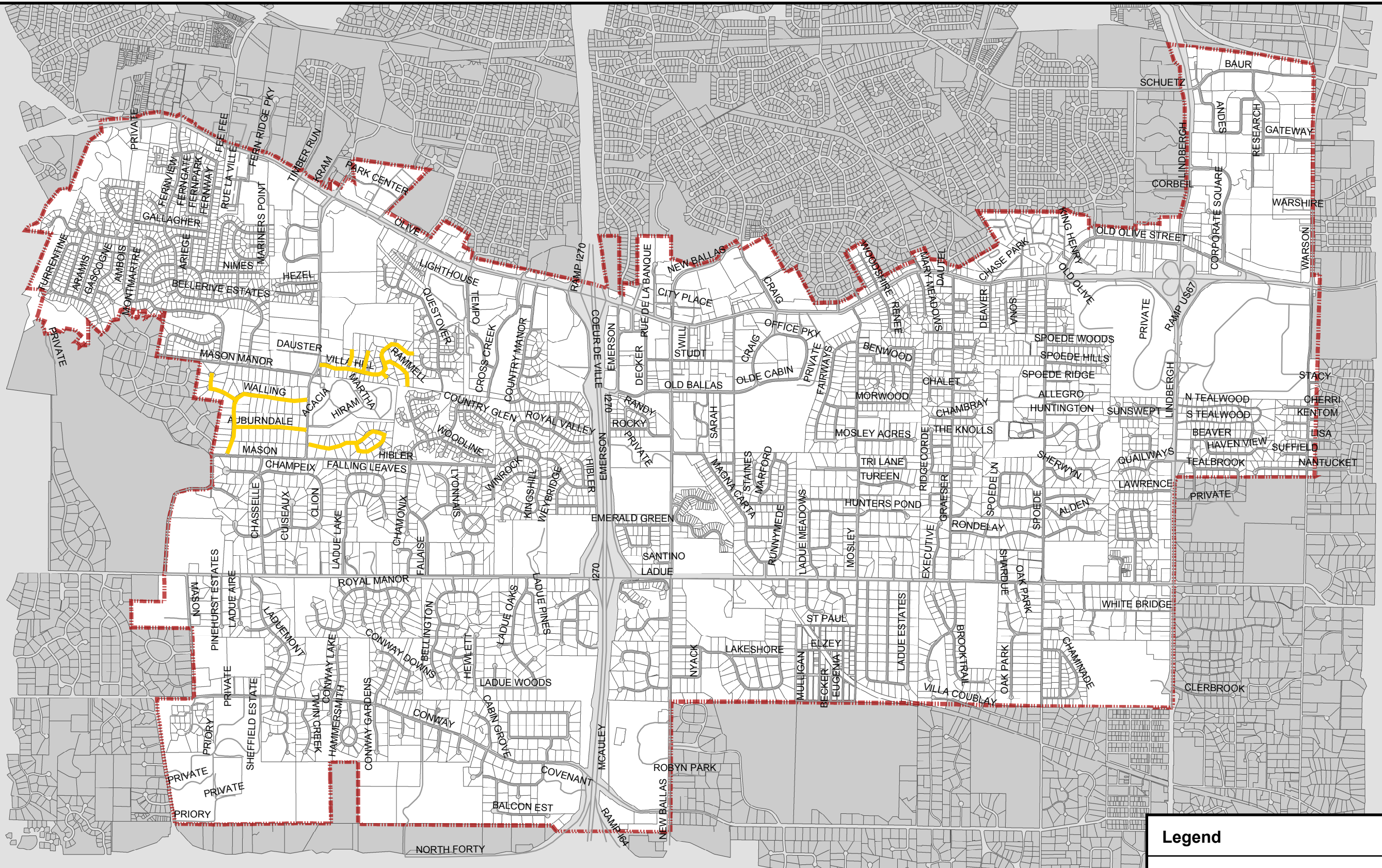
The estimated cost for this project is \$243,610.95. The unit price for microsurfacing is \$6.40 per square yard, which is an increase of \$0.42 per square yard over the 2024 project. While the Donelson price has increased about 6.5%, their price increase is consistent with increases in unit costs for other construction materials – concrete and asphalt.

The proposed microsurfacing project will be funded through the Capital Fund, and specifically through account 02-61-71-9510-600 for Street and Sidewalk Maintenance. The initial budget for this project was set at \$250,000. There is sufficient money in the budget for this project.

Recommendation

Donelson Construction Company and their microsurfacing product have met or exceeded the City's expectations in the FY2017-FY2024 Microsurfacing Projects, and staff expects that the City will receive the same results with the FY2025 program. Therefore, staff recommends that the City enter into a contract with Donelson Construction Company that extends the Greene County cooperative agreement prices for the proposed microsurfacing project in Creve Coeur.

Attachments: Map of Project Roadways



FY2025 Microsurfacing Project

Legend

- FY2025 Microsurfacing
- Other Roadways

RESOLUTION NO. 1737

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI, AUTHORIZING THE EXECUTION OF A CHANGE ORDER WITH M&H CONCRETE CONTRACTORS, INC. FOR THE 2024 CONCRETE PAVEMENT REPLACEMENT PROJECT FOR A NOT TO EXCEED TOTAL CHANGE ORDER AMOUNT OF \$332,200.00 AT THE UNIT PRICES BID.

WHEREAS, the City strives to maintain quality of life amenities that make Creve Coeur a desirable destination for new residents and businesses; and

WHEREAS, the additional concrete removal and replacement will be done at a very cost-effective price and completed in a timely manner; and

WHEREAS, this project for roadway improvements has been competitively bid per the requirements outlined in the City of Creve Coeur Code of Ordinances; and

WHEREAS, the original awarded contract amount of \$1,585,825.00 will be increased by \$332,200.00, to a total authorized construction contract amount of \$1,918,025.00; and

WHEREAS, M&H Concrete Contractors has provided fair and reasonable unit price amounts for material and labor costs related to all the bid items included in the change order.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR, AS FOLLOWS:

Section 1. A Change Order between **M&H Concrete Contractors Inc.** and the City, attached hereto as "Exhibit A," with a **not-to-exceed change order amount of \$332,200.00, at the unit prices bid**, is hereby approved and the City Administrator is hereby authorized and directed to enter into and execute that Change Order. The Change Order as executed shall be substantially in the form of "Exhibit A," with such changes therein as shall be approved by the officers of the City executing same, consistent with the provisions and intent of this Resolution. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient, or proper in order to carry out the intent of this Resolution, the matters herein authorized, and the rights and duties of the City under the Contract.

ADOPTED THIS 22ND DAY OF JULY, 2024.

DR. ROBERT HOFFMAN
MAYOR

ATTEST:

KELLIE HENKE
CITY CLERK



DEPARTMENT OF PUBLIC WORKS STAFF MEMORANDUM

DATE: July 12, 2024

TO: Mark Perkins, City Administrator

CC: Jim Heines, Director of Public Works

FROM: Steven Berez, PE, City Engineer

SUBJECT: Change Order #1
2024 Concrete Pavement Removal & Replacement

City Staff is recommending City Council's approval for Change Order #1.

On March 11, 2024 City Council approved a construction contract, Resolution No. 1713, with M&H Concrete Contractors for a not-to-exceed contract sum of \$1,585,825.00. This is for the annual concrete rehabilitation program and includes multiple streets within the City. Some of these streets are in the Ladue Pines subdivision.

In the Fall and Winter of 2023-2024, Missouri American Water replaced the water mains in the entire Ladue Pines subdivision. The mains were relocated under the road which means that half of the roadway must also be replaced.

The streets of Ladue Woods Drive & Court and Ladue Oaks Drive, Court, & Circle are currently composite streets (a street with a concrete base and an asphalt surface) that are in poor condition. Since Missouri American Water is responsible to replace half the width of those streets, City staff took the opportunity to program replacement of the other half of the composite streets with concrete pavement. In March of 2024, Missouri American Water reimbursed the City \$508,870, which is the rehabilitation cost for half of the total concrete work for the above-mentioned streets.

The plan included in the 2024 Concrete Program included Ladue Woods Drive & Court be rehabilitated with a new full-width concrete pavement in 2024 and half the roadway width of Ladue Oaks Drive, Court, & Circle would be replaced in 2024 with concrete pavement. Half of the remaining composite streets in this subdivision were planned to be rehabilitated with concrete in 2025 and the remaining composite streets planned to be rehabilitated with concrete in 2026.

The total area of concrete streets being rehabilitated within the Ladue Pines subdivision in M&H Concrete's current contract is 10,000 square yards. The unit price bid for the concrete pay item by M&H is \$75.50 per square yard. The unit price bid this year by the 2nd place and 3rd place bidder for this pay item was \$85.00 per square yard. Staff looked back at the 2023 Concrete bids received and the low bidder's price in 2023 was \$87.50 per square yard. With M&H's unit price for concrete removal and replacement being 11% to 15% less than prices from other bidders this year and last year, Staff believes that completing all the concrete streets within Ladue Pines subdivision this year would be the most cost-effective option.

The additional quantity to complete all the concrete streets is 4,400 square yards. Staff has talked with M&H and they are willing to complete this additional work at the same unit price as bid, \$75.50/sy. They will also be able to complete the work in a timely fashion and all the street rehabilitation work within the Ladue Pines subdivision will be completed this summer. The cost of this additional concrete work would be \$332,200.

Funding:

No budget amendments will be necessary for this change order. In the Capital Fund for FY2025, account 02-61-71-9510 streets and sidewalks, approximately \$755,000 has been allocated to the annual concrete rehabilitation program. If this change order is approved, \$332,200 would be used from FY2025 budget.

Approximately \$423,000 would still be available for the 2025 annual concrete program, which would be bid in early 2025 and constructed later in 2025. Staff has evaluated the streets currently contemplated in the 2025 concrete program and believes that all streets identified in the preliminary 2025 program will be able to be rehabilitated within the \$423,000 remaining in FY2025 budget.

Recommendation:

Staff recommends that the City Council authorize Change Order #1 for the increased concrete pavement removal and replacement in the amount of \$332,200.00, which increases M&H's total contract amount to \$1,918,025.00. This is a 21% increase in the total contract value.

EXHIBIT A



City of Creve Coeur
Change Order Details
2024 Concrete Pavement Replacement Project

Description	Concrete pavement and sidewalk work on various streets
Prime Contractor	M & H Concrete Contractors 3151 Industrial Park Place West St. Peters, MO 63376
Change Order	1
Status	Draft
Date Created	07/12/2024
Type	Design Change
Summary	Additional concrete quantities to finish Ladue Oaks
Change Order Description	Additional concrete quantities to finish Ladue Oaks
Awarded Project Amount	\$1,585,825.00
Authorized Project Amount	\$1,585,825.00
Change Order Amount	\$332,200.00
Revised Project Amount	\$1,918,025.00

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 2 - Description									
0020	502001A	SY	\$75.500	16,800.000	\$1,268,400.00	4,400.000	\$332,200.00	21,200.000	\$1,600,600.00
CONCRETE PAVEMENT REMOVAL AND REPLACEMENT (8" THICK)									
Reason: During a pre-construction meeting in the field with the contractor, it was noticed that installing new concrete pavement next to existing composite pavement would be hard to do without having a trench along the longitudinal joint between the old and new pavement. This trench would be hard to install and maintain. City Staff instructed the contractor to remove and replace all of the pavement on Ladue Oaks Drive, Court, and Circle.									
1 item	Totals				\$1,268,400.00		\$332,200.00		\$1,600,600.00

THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO.

Contractor Date

Project Manager- City of Creve Coeur Date

Director of Public Works – City of Creve Coeur Date

City Administrator – City of Creve Coeur Date

RESOLUTION NO. 1738

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI AUTHORIZING EXECUTION OF AN AGREEMENT WITH TRUCK CENTERS INC. FOR THE PURCHASE OF A 2025 FREIGHTLINER 108SD PLUS DIESEL POWERED TWO-TON DUMP TRUCK WITH A CENTRAL HYDRAULIC SYSTEM, A NEW 10-FOOT VIKING SNOW PLOW AND THE INSTALLATION OF A CITY OWNED STAINLESS-STEEL SALT SPREADER WITH CALCIUM CHLORIDE SADDLE TANKS AND FOR AN AMOUNT OF \$173,698.00

WHEREAS, the City Council of the City of Creve Coeur recognizes a need to provide quality equipment to city employees; and

WHEREAS, the purchase of a new 2025 Freightliner 108SD Plus dump truck with a central hydraulic system, a new 10 ft. Viking snow plow and installation of a city owned stainless-steel salt spreader is necessary to provide valuable city services; and

WHEREAS, the city will be taking advantage of lower prices by purchasing the truck through the Missouri Cooperative Bid Program; and

WHEREAS, these goods have been competitively bid as required by the City of Creve Coeur Code of Ordinances.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR, AS FOLLOWS:

Section 1: The agreement between **Truck Centers Inc.** and the City for the purchase of a new 2025 Freightliner 108SD Plus dump truck with a central hydraulic system, a new 10 ft. Viking snow plow and installation of a city owned stainless-steel salt spreader for \$173,698.00 is hereby approved. The agreement as executed shall be consistent with the provisions and intent of this Resolution and necessary, desirable, convenient or proper in order to carry out the matters herein authorized. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient or proper in order to carry out the intent of this Resolution, the matters herein authorized, and the rights and duties of the City under the agreement.

ADOPTED THIS 22TH DAY OF JULY, 2024.

DR. ROBERT HOFFMAN
MAYOR

ATTEST:

KELLIE HENKE
CITY CLERK

Prepared for:
Ryan Reed
MISSOURI DOT
830 MoDOT Drive
60524CO0258
JEFFERSON CITY, MO 65109
Phone: (573) 751-3685

Prepared by:
Matt Pace
TRUCK CENTERS, INC.
2280 FORMOSA RD.
TROY, IL 62294
Phone: 618-667-3454

A proposal for
MISSOURI DOT

Prepared by
TRUCK CENTERS, INC.
Matt Pace

Jul 10, 2024

Freightliner 108SD Plus



Components shown may not reflect all spec'd options and are not to scale

Application Version 11.9.805
Data Version PRL-28D.048
CREVE COEUR MY25 108SD PLUS
33K DUMP SPEC



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Q U O T A T I O N

108SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
CUM L9 330 HP @ 2200 RPM; 2200 GOV RPM, 1000 LB-
FT @ 1200 RPM
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH
PTO PROVISION
CUMMINS-MERITOR MS-21-14X 21,000# R-SERIES
SINGLE REAR AXLE
23,000# FLAT LEAF SPRING REAR SUSPENSION WITH
HELPER AND RADIUS ROD
DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP
SINGLE FRONT AXLE
13,300# TAPERLEAF FRONT SUSPENSION

108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
CAB
3825MM (151 INCH) WHEELBASE
NO FIFTH WHEEL
7/16X3-9/16X11-1/8 INCH STEEL FRAME
(11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
1650MM (65 INCH) REAR FRAME OVERHANG
1/4 INCH (6.35MM) C-CHANNEL INNER FRAME
REINFORCEMENT
TEM TO EVALUATE AND INSTALL FRAME RAIL
REINFORCEMENT AS NEEDED FOR FRONT
FRAME MOUNTED EQUIPMENT

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	97,270	\$	97,270
EXTENDED WARRANTY		\$	230	\$	230
DEALER INSTALLED OPTIONS		\$	76,198	\$	76,198
CUSTOMER PRICE BEFORE TAX		\$	173,698	\$	173,698

TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
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BALANCE DUE	(LOCAL CURRENCY)	\$	173,698	\$	173,698
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COMMENTS:

Projected delivery on ____ / ____ / ____ provided the order is received before ____ / ____ / ____.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X_____ Date: ____ / ____ / ____.

PRICE MAY CHANGE DEPENDING ON MANUFACTURER SURCHARGES AND MODEL YEAR

DEPENDING ON FACTORY BUILD SLOTS AND PARTS RESTRAINTS THERE IS NO GUARANTEE ON BUILD DATE

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Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-28D	SD PRL-28D (EFF:MY25 ORDERS)			STD
Data Version				
DRL-048	SPECPRO21 DATA RELEASE VER 048			N/C
Vehicle Configuration				
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748	\$133,998.00
004-225	2025 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10	\$1,025.00
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-003	TRUCK/TRAILER CONFIGURATION			N/C
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)			N/C
99D-027	EPA EMISSIONS CERTIFICATION FOR REGISTRATION IN EPA OR ACT STATES - EPA CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)			N/C
AF2-998	NONE			N/C
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 12000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 21000.0 lbs			

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 33K DUMP SPEC



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Data Code	Description	Weight Front	Weight Rear	Retail Price
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 33000.0 lbs			
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 40000.0 lbs			
Truck Service				
AA3-018	FRONT PLOW/END DUMP BODY			N/C
AF3-2B1	VIKING-CIVES MIDWEST			N/C
Engine				
101-3BP	CUM L9 330 HP @ 2200 RPM; 2200 GOV RPM, 1000 LB-FT @ 1200 RPM			\$3,051.00
Electronic Parameters				
79A-068	68 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79K-012	PTO MODE ENGINE RPM LIMIT - 1500 RPM			N/C
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM			N/C
79Q-002	PTO RPM WITH CRUISE RESUME SWITCH - 700 RPM			N/C
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND			N/C
79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY			N/C
79W-024	CRUISE CONTROL BUTTON PTO CONTROL			N/C
80G-002	PTO MINIMUM RPM - 700			N/C
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH			N/C
80S-003	PTO 1, DASH SWITCH, ENGAGE BEFORE DRIVING			N/C
80V-001	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, STATIONARY OPERATION			N/C
Engine Equipment				
99C-024	EPA 2010/GHG 2024 CONFIGURATION			STD
13E-001	STANDARD OIL PAN			STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10		\$562.00
124-1E1	DR 12V 200 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			\$143.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES			STD
290-017	BATTERY BOX FRAME MOUNTED			STD
281-001	STANDARD BATTERY JUMPERS			STD
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			\$18.00
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
289-001	NON-POLISHED BATTERY BOX COVER			STD
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$88.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS			STD
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20		STD
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$816.00
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER			STD
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			(\$3.00)
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK	-35	-10	N/C
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			(\$17.00)
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD			\$48.00
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-003	CUMMINS SPIN ON FUEL FILTER			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER			STD
266-104	1115 SQUARE INCH ALUMINUM RADIATOR			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
270-016	RADIATOR DRAIN VALVE			STD
360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	20		\$487.00
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		\$92.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			N/C
132-004	ELECTRIC GRID AIR INTAKE WARMER			STD
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH			STD

Transmission

342-584	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION			(\$75.00)
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Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84E-017	S5 PERFORMANCE LIMITING PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84F-016	S5 PERFORMANCE LIMITING SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84G-013	2100 RPM PRIMARY MODE SHIFT SPEED			N/C
84H-014	2200 RPM SECONDARY MODE SHIFT SPEED			N/C



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Data Code	Description	Weight Front	Weight Rear	Retail Price
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY			STD
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED			STD
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES			STD
353-076	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS			\$200.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$125.00
362-823	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO			N/C
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON			N/C
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED			\$254.00
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			STD
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK			STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			STD

Front Axle and Equipment

400-1A6	DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE			STD
402-020	MERITOR 15X4 Q+ CAM FRONT BRAKES			STD
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS			(\$12.00)
427-001	FRONT BRAKE DUST SHIELDS	5		\$47.00
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS			STD
406-001	STANDARD KING PIN BUSHINGS			STD
536-050	TRW THP-60 POWER STEERING			STD
539-003	POWER STEERING PUMP			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR			STD
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE			\$17.00
Front Suspension				
620-1D8	13,300# TAPERLEAF FRONT SUSPENSION	75		\$386.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION			STD
410-001	FRONT SHOCK ABSORBERS			STD
Rear Axle and Equipment				
420-1N0	CUMMINS-MERITOR MS-21-14X 21,000# R-SERIES SINGLE REAR AXLE		10	\$268.00
421-614	6.14 REAR AXLE RATIO			N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES			STD
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20	\$734.00
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE			N/C
87B-015	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE <5 MPH, DISENGAGE >25 MPH			N/C
423-033	MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			\$140.00
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)			N/C
451-023	CONMET CAST IRON REAR BRAKE DRUMS			\$43.00
425-002	REAR BRAKE DUST SHIELDS		5	\$65.00
440-006	REAR OIL SEALS			STD
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS			STD
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS			STD
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD
42T-001	STANDARD REAR AXLE BREATHER(S)			STD
Rear Suspension				
622-003	23,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		50	\$347.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
621-001	SPRING SUSPENSION - NO AXLE SPACERS			STD
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			STD
623-005	FORE/AFT CONTROL RODS			STD
Pusher / Tag Equipment				
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS			STD
Brake System				
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH			\$232.00
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM			STD
413-002	STD U.S. FRONT BRAKE VALVE			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-086	BW AD-9SI BRAKE LINE AIR DRYER WITH HEATER			\$2.00
479-003	AIR DRYER MOUNTED INBOARD ON LH RAIL			N/C
460-001	STEEL AIR BRAKE RESERVOIRS			STD
477-036	PULL CABLES ON ALL AIR RESERVOIRS WITH KEY RING TYPE ATTACHMENT			\$3.00
Trailer Connections				
481-998	NO TRAILER AIR HOSE			STD
476-998	NO AIR HOSE HANGER			STD
914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS			N/C
919-059	(1) ADDITIONAL SWITCH FOR ELEC/AIR SOLENOID W/STATE RETENTION PLUMBED TO END OF FRAME			\$144.00
296-027	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN POWERED THROUGH IGNITION WITH STOP SIGNAL PREWIRE PACKAGE			\$59.00
50V-002	PDI INSTALLED ELECTRIC BRAKE CONTROLLER			\$432.00
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME			N/C
310-998	NO TRAILER ELECTRICAL CABLE			STD
Wheelbase & Frame				

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Data Code	Description	Weight Front	Weight Rear	Retail Price
545-382	3825MM (151 INCH) WHEELBASE			N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	110	170	\$720.00
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	140	340	\$1,000.00
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT			N/C
552-032	1650MM (65 INCH) REAR FRAME OVERHANG			N/C
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH			N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20	\$4.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 85.04 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 82.04 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 280.75 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 48.36 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 52.42 in			N/C
553-001	SQUARE END OF FRAME			STD
550-001	FRONT CLOSING CROSSMEMBER			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-001	STANDARD REARMOST CROSSMEMBER			STD
565-001	STANDARD SUSPENSION CROSSMEMBER			STD

Chassis Equipment

556-997	OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203	-110		(\$488.00)
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$80.00
585-998	NO MUDFLAP BRACKETS			STD
590-998	NO REAR MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE			STD
607-001	CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD			\$218.00

Fifth Wheel

578-998	NO FIFTH WHEEL			STD
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Data Code	Description	Weight Front	Weight Rear	Retail Price
Fuel Tanks				
204-215	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH	-10		\$30.00
218-005	RECTANGULAR FUEL TANK(S)			N/C
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
212-007	FUEL TANK(S) FORWARD			STD
664-001	PLAIN STEP FINISH			STD
205-001	FUEL TANK CAP(S)			STD
122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5		\$51.00
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
Tires				
093-1YU	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES	100		\$482.00
094-12P	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES		92	(\$412.00)
Hubs				
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
Wheels				
502-579	MAXION WHEELS 10041 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	66		\$204.00
505-545	MAXION WHEELS 90260 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		80	(\$32.00)
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES			\$32.00
Cab Exterior				
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			STD
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
667-037	SHORT FENDER WITH MUDFLAP			\$141.00
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		\$115.00
678-001	LH AND RH GRAB HANDLES			STD
646-041	STATIONARY BLACK GRILLE			STD
65X-004	BLACK HOOD MOUNTED AIR INTAKE GRILLE			STD
644-004	FIBERGLASS HOOD			STD
690-002	TUNNEL/FIREWALL LINER			STD
727-1AH	SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED			STD
726-001	SINGLE ELECTRIC HORN			STD
728-001	SINGLE HORN SHIELD			STD
312-068	HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS			STD
302-047	LED AERODYNAMIC MARKER LIGHTS			STD
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER			\$162.00
311-019	HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS			\$12.00
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS			STD
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
318-032	SWITCH, INDICATOR LIGHT AND APPROXIMATELY 10 FEET OF WIRE ON CHASSIS RH BACK OF CAB FOR CUSTOMER FURNISHED UTILITY LIGHT(S)			\$47.00
744-1BG	DUAL WEST COAST MOLDED-IN COLOR HEATED MIRRORS			(\$60.00)
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-1AP	LH AND RH 8 INCH MOLDED-IN COLOR CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			STD
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-055	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER			\$142.00
275-061	PARK BRAKE REMINDER WARNING SYSTEM			\$3.00
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS			(\$117.00)
654-003	MANUAL DOOR WINDOW REGULATORS			(\$218.00)
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD			\$423.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR			\$15.00
Cab Interior				
055-019	RUGGED TRIM PACKAGE			STD
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"			STD
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)			STD
706-013	MOLDED PLASTIC DOOR PANEL			STD
708-013	MOLDED PLASTIC DOOR PANEL			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET			\$42.00
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
696-012	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL	20		\$26.00
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS			STD
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-029	M2/SD DASH			STD
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE			\$31.00
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY			\$16.00
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
702-002	BINARY CONTROL, R-134A			STD
739-033	STANDARD INSULATION			STD
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-1B3	STANDARD LED CAB LIGHTING			STD
787-998	NO SECURITY DEVICE			(\$300.00)
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-004	KEY QUANTITY OF 4			\$18.00
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS			(\$99.00)



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Data Code	Description	Weight Front	Weight Rear	Retail Price
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30		\$167.00
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	25	10	\$255.00
759-006	DUAL DRIVER SEAT ARMRESTS AND INBOARD PASSENGER SEAT ARMREST	6		\$104.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-1AK	BLACK VINYL DRIVER SEAT COVER			(\$78.00)
761-1AK	BLACK VINYL PASSENGER SEAT COVER			(\$74.00)
763-102	HIGH VISIBILITY ORANGE SEAT BELTS			\$26.00
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS			STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD

Instruments & Controls

*	4CH-006	6 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C2A0071ZZ,C4U0215ZZ,C2B0000ZZ,C1B0000ZZ,C2C0046ZZ,C2D0060ZZ		\$135.00
	106-002	ELECTRONIC ACCELERATOR CONTROL		STD
	732-998	NO INSTRUMENT PANEL-DRIVER		STD
	734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS		STD
	87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK		N/C
	870-002	BRIGHT ARGENT FINISH GAUGE BEZELS		STD
	486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		STD
	840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		STD
	198-002	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS		\$12.00
	721-001	97 DB BACKUP ALARM	3	\$47.00
	149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		STD
	156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		STD



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	811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
	81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
	160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
	844-001	2 INCH ELECTRIC FUEL GAUGE			STD
	148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS			\$134.00
	48H-004	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH BLUNTCUTS			\$96.00
N	48C-004	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH BLUNTCUTS			\$46.00
	163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR			N/C
	856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
	852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
	864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			\$30.00
	867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
	830-006	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY AND HOBBS PTO OPERATION HOUR METER	2		\$52.00
	33A-802	PRE-WIRE; DASH TO ROOF FOR LIGHTBAR/STROBE/BEACON LIGHTS: FOURTEEN 10AMP WIRES	2		\$137.00
	372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			\$40.00
	736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
	72J-998	NO DR ASSIST SYSTEM			(\$32.00)
	49B-004	ELECTRONIC STABILITY CONTROL			N/C
	73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
	72K-998	NO REVERSE PROXIMITY SENSOR			STD
	679-998	NO OVERHEAD INSTRUMENT PANEL			STD
	35M-011	1 QUIKFIT PROGRAMABLE MODULE (QPM/XMC) W/ (4) 20AMP FUSED RELAYS	10		\$173.00
	786-113	GENERIC TELEMATICS PREWIRE (CONSTANT BATTERY POWER/IGNITION/GROUND/J1939); RP1226 TYPE CONNECTOR AT PASSENGER SIDE OF DASH END			\$34.00



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746-136	AM/FM/WB WORLD TUNER RADIO WITH AUXILIARY INPUT, J1939	10		N/C
747-001	DASH MOUNTED RADIO			STD
750-002	(2) RADIO SPEAKERS IN CAB			STD
753-998	NO AM/FM RADIO ANTENNA			(\$23.00)
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD			N/C
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			N/C
752-017	MULTI-BAND AM/FM/WB/CB LH MIRROR MOUNTED ANTENNA SYSTEM			\$293.00
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS			STD
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD
8D1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES			STD
6TS-008	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE			\$30.00
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
329-110	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO UNDER CAB, CAPPED			\$75.00
4C1-005	HARDWIRE SWITCH #1, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER			\$15.00
4C2-998	NO HARDWIRE SWITCH #2			N/C
4C3-998	NO HARDWIRE SWITCH #3			N/C
4C4-998	NO HARDWIRE SWITCH #4			N/C
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY			\$12.00
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN			STD
482-001	BW TRACTOR PROTECTION VALVE			N/C
883-001	TRAILER HAND CONTROL BRAKE VALVE			N/C
842-006	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY			N/C



Prepared for:
 Ryan Reed
 MISSOURI DOT
 830 MoDOT Drive
 60524CO0258
 JEFFERSON CITY, MO 65109
 Phone: (573) 751-3685

Prepared by:
 Matt Pace
 TRUCK CENTERS, INC.
 2280 FORMOSA RD.
 TROY, IL 62294
 Phone: 618-667-3454

Data Code	Description	Weight Front	Weight Rear	Retail Price
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES			\$17.00
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			N/C
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY			STD
87G-008	OPTIONAL AIR SWITCH 1 WITH IGN ON & VEHICLE AT STANDSTILL			N/C
87T-998	NO WRG/SW-OPTL #2,CHAS,AIR			STD

Design

065-000	PAINT: ONE SOLID COLOR			STD
---------	------------------------	--	--	-----

Color

980-5E1	CAB COLOR A: L0214EY RED ELITE EY			N/C
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
963-003	STANDARD E COAT/UNDERCOATING			STD

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
---------	---	--	--	-----

Secondary Factory Options

998-033	CORPORATE PDI CENTER IN-SERVICE AND OPTION INSTALLATION/MODIFICATION			N/C
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Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Adjusted List Price

Application Version 11.9.805
 Data Version PRL-28D.048
 CREVE COEUR MY25 108SD PLUS
 33K DUMP SPEC



07/10/2024 4:49 PM

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Prepared for:
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Adjusted List Price ** \$142,326.00

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	7531 lbs	4533 lbs	12064 lbs
Dealer Installed Options	0 lbs	0 lbs	0 lbs
Total Weight ⁺	7531 lbs	4533 lbs	12064 lbs

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

PMV-024	GHG24 SURCHARGE - CUMMINS	\$555.00
RD1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	STD
RAC-42N	M2/SD PLUS ESCALATOR	\$750.00
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
RAU-025	MY25 ESCALATOR	\$1,500.00
RFY-022	FRONT TIRE SURCHARGE	\$60.00
RFU-022	REAR TIRE SURCHARGE	\$120.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAG-074	TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$230.00
	Currency Exchange Rate	1.0000
	Total Extended Warranty (Local Currency)	\$230.00

Dealer Installed Options

	Weight Front	Weight Rear	Price
--	-----------------	----------------	-------

Application Version 11.9.805
 Data Version PRL-28D.048
 CREVE COEUR MY25 108SD PLUS
 33K DUMP SPEC



07/10/2024 4:49 PM

Page 19 of 22

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20001	VIKING-CIVES BODY EQUIPMENT. QUOTE # 171955.	0	0	\$76,198.00
Total Dealer Installed Options		0 lbs	0 lbs	\$76,198.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

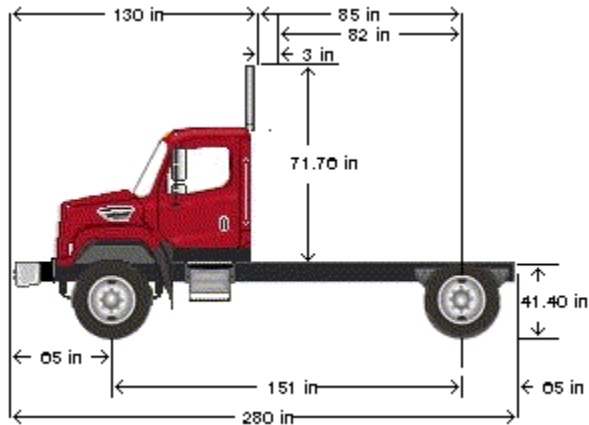
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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Phone: 618-667-3454

DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Wheelbase (545)	3825MM (151 INCH) WHEELBASE
Rear Frame Overhang (552)	1650MM (65 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

TABLE SUMMARY - DIMENSIONS

Prepared for:
 Ryan Reed
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Dimensions	Inches
Bumper to Back of Cab (BBC)	130.1
Bumper to Centerline of Front Axle (BA)	64.6
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	85.0
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	82.0
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	150.0
Cab Height (CH)	71.8
Wheelbase (WB)	150.6
Frame Overhang (OH)	65.0
Overall Frame Length	280.7
Overall Length (OAL)	280.1
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	41.4

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



22956 Hwy 61
PO Box 295
Morley, MO 63767
Phone: 573-262-3545
Fax: 573-262-3369

Quote

Quote #	Date
171955	07/10/24

Customer		
CITY OF CREVE COEUR *****email invoices***** 300 N. NEW BALLAS ROAD CREVE COEUR MO 63141		

Ship To		
CITY OF CREVE COEUR 996 996 EAST RUE DE LA BANQUE CREVE COEUR MO 63141		

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	07/10/24		Destination	

Item	Description	Ordered	UOM	Price Per	Total Price
MSRPSADISCOUNT	Base single axle contract package includes a 10' stainless steel dump body. Through cooperative purchasing, the items below are specific to the needs of *City of Creve Coeur* and includes a 25% discount per MoDOT contract IFB605CO23000319.	1.00	EA	0.00	0.00
S7006	Universal lo profile hitch with UQH boxes, with fold down and extendable lift arm {INSERT CHEEK PLATES & MNT ANGLES}	1.00	EA	0.00	0.00
S7060	3" x 10" SA lift cylinder	1.00	EA	0.00	0.00
MSRP2160	10' Corten steel municipal dump body that includes doghouse and cab shield corners - less hoist, load cover, LED warning lights, tension hoop, auxiliary hydraulic connections and installation - Western Style crossmemberless design - Corten material - 26" side height - 34" tailgate height - 1/4" AR450 floor - Pullout ladder with grab handle - Fully welded and dirt-shedding - 1/4" Corten trapezoid style, fully enclosed long sills (no splices) - Horizontal bracing sloped and fully welded - Driver's side hydraulic lines to rear for spreader hookup - Offset tailgate with sideboard pockets - Flush-mount tailgate - Painted RED	1.00	EA	0.00	0.00
MSRP2260	Mailhot CS 90 Series hoist package for Viking platform or single axle dump body for installation on clean frame	1.00	EA	0.00	0.00
MSRP2310	Aero 550 load cover with asphalt tarp for 10' body	1.00	EA	0.00	0.00



22956 Hwy 61
PO Box 295
Morley, MO 63767
Phone: 573-262-3545
Fax: 573-262-3369

Quote

Quote #	Date
171955	07/10/24

Customer		
CITY OF CREVE COEUR		
*****email invoices*****		
300 N. NEW BALLAS ROAD		
CREVE COEUR	MO	63141

Ship To		
CITY OF CREVE COEUR 996		
996 EAST RUE DE LA BANQUE		
CREVE COEUR	MO	63141

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	07/10/24		Destination	

Item	Description	Ordered	UOM	Price Per	Total Price
MSRP3010	Hydraulic system for (City of Creve Coeur) - Crankshaft hydraulic pump - Mild steel hydraulic tank/valve combo - Manual hoist and plow levers - Freedom 2 spreader controller - Electric prewet controls	1.00	EA	0.00	0.00
MSRP3190	Snow and ice hydraulic install kit (includes hoses, fittings and hardware)	1.00	EA	0.00	0.00
SALES	Noslo warning light system, which includes: - Double housing standard (S/T/T, backup and amber/green warning), stainless steel - Single housing standard (amber/green) stainless steel - System comes complete with all appropriate wiring and required distribution box, housings are stainless steel	1.00	EA	0.00	0.00
MSRP5200	ABL 3800 Series LED plow light	1.00	EA	0.00	0.00
MSRP6140	PH20 pintle hook with D-rings and plate	1.00	EA	0.00	0.00
MSRP6225	Pintle hitch install kit	1.00	EA	0.00	0.00
MSRP9100	Single axle install kit (includes miscellaneous electrical components and hardware)	1.00	EA	0.00	0.00
MSRP9140	Mud flap kit (includes front anti-sails and rear removable pin brackets)	1.00	EA	0.00	0.00
MSRP9150	18X18X24 stainless steel tool box (includes stainless handle and brackets installed)	1.00	EA	0.00	0.00
S7220	MW36R10 10' Moldboard assembly, corten steel which includes: MW Power Reverse Push Frame - UQH Plow Swivel - Rubber Deflector - 36" Orange Plow Markers	1.00	EA	0.00	0.00



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PO Box 295
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Quote

Quote #	Date
171955	07/10/24

Customer		
CITY OF CREVE COEUR		
*****email invoices*****		
300 N. NEW BALLAS ROAD		
CREVE COEUR	MO	63141

Ship To		
CITY OF CREVE COEUR 996		
996 EAST RUE DE LA BANQUE		
CREVE COEUR	MO	63141

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	07/10/24		Destination	

Item	Description	Ordered	UOM	Price Per	Total Price
	- Steel cutting edge - bulldog plow jack				
MSRPDISCOUNT	Based on the needs of *City of Creve Coeur* the following total list price has been accumulated. A 25% MSRP discount has been applied to the total, per the MoDOT contract structure.	1.00	EA	101,597.00	101,597.00

Prepared By: sboyer@vikingcivesmidwest.com
Memo:

Sub-Total	101,597.00
Shipping	0.000
Discount	25,399.00
Taxes	0.00
Total	76,198.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.

*Terms are Due Upon Receipt unless prior credit

*Terms for established accounts. NET 30 days

*Please note if chassis is furnished. it is as a convenience and terms are Net Due on Receipt of Chassis



DEPARTMENT OF PUBLIC WORKS OFFICE MEMO

DATE: July 17, 2024

TO: Mark Perkins, City Administrator

FROM: Jim Heines, Director of Public Works

SUBJECT: Purchase of a new 2024 Freightliner 108SD Plus Two-ton Diesel Powered Dump Truck with a Central Hydraulic System, 10-foot Viking Snow Plow, and the Installation of a City Owned Stainless Steel Salt Spreader with Calcium Chloride Saddle Tanks

Two-ton Truck Replacement History

Pre-COVID, the city replaced one two-ton dump truck or chipper truck each year to maintain a 12-year replacement cycle for Public Works vehicles. However, supply line disruptions during and post-COVID made it difficult for manufacturers to obtain necessary parts, leading to significant delays.

For several years, the city has struggled to keep up with the 12-year rotation due to manufacturers stopping orders and long backorder lists. Recently, some manufacturers have caught up with their backlog and can now deliver trucks on a schedule similar to pre-COVID times.

The city's fleet includes 12 International 7400 series trucks: nine dump trucks, two chipper trucks, and one aerial boom truck. Last fall, International Truck did not take orders from the MoDOT Cooperative Purchase program, so the city began ordering from Freightliner. This switch resulted in lower pricing and an estimated delivery date of 9 months, compared to the previous 2-year wait with International Truck.

Two-Ton Truck Replacement

The two-ton dump trucks in our fleet are essential for hauling dirt, rock, mulch, logs, and other construction supplies. They are also used for towing leaf vacs, equipment floats, and snow plowing.

The approved FY2025 CIP Equipment Budget includes the purchase of a new two-ton dump truck to replace a 2010 International 7300 dump truck with a plow. If approved, we plan to repurpose the existing stainless-steel spreader with saddle tanks from the 2010 truck to the new one. The 2010 dump truck, the oldest in our fleet, has experienced multiple maintenance issues, including transmission, coolant system, and engine problems, resulting in frequent downtime and decreased reliability.

Due to its reduced reliability and increased downtime, the 2010 truck has been relegated to backup status for leaf and snow removal operations.

Cooperative Purchase Programs and Best Pricing

Staff primarily uses two cooperative purchase agencies—MoDOT Cooperative Purchase Agreement and Sourcewell—to procure trucks, equipment, and other goods, both approved by the city per our purchasing policy. The pricing for the new Freightliner truck is based on the MoDOT Cooperative Purchase pricing.

Recommendation

Public Works staff recommends purchasing a new 2024 Freightliner 108SD Plus truck, outfitted with a central hydraulic system and a 10-foot Viking snow plow. We will also install a city-owned stainless-steel salt spreader with calcium chloride saddle tanks. This truck will replace the 2010 International 7300 dump truck with a snow plow and salt spreader.

Once the new Freightliner truck is delivered, the 2010 truck and plow will be sent to auction.

The recommendation is to award the purchase of a new 2024 Freightliner 108SD Plus truck outfitted with a central hydraulic system, 10-foot Viking snow plow, and the installation of a city owned stainless-steel salt spreader with calcium chloride saddle tanks from Truck Centers Inc., located at 2280 Formosa Rd., Troy, IL. 62294, TNO: 618-667-3454, in the total amount of \$173,698.00.

There is \$174,858.00 budgeted for this purchase in account # 02-61-71-9516 Capital Equipment of the approved FY2024 CIP which leaves \$1,160 as surplus funding to help cover any overages with other equipment purchases.

Attachments: Freightliner Quote
 International-Viking Quote

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI, AUTHORIZING THE EXECUTION OF A CONTRACT WITH ONE VISION LLC. TO SUPPLY AND PLANT TREES ON VARIOUS CITY PROJECT SITES AND THE “SHARED COST STREET TREE PROGRAM” FOR FY2025 FOR AN AMOUNT OF \$28,305.00

WHEREAS, the City of Creve Coeur strives to promote a beautiful and safe place to live, work, and drive, and

WHEREAS, the City of Creve Coeur plans to plant trees on four city project sites, and

WHEREAS, the pricing identified in One Vision LLC’s bid will also be used for planting trees in Parks and for the Street Tree Cost Share Program, and

WHEREAS, the purchase and installation of trees and bushes along City streets and within the City’s parks will offer an opportunity to beautify the City; and

WHEREAS, these services have been competitively bid per the requirements outlined in the City of Creve Coeur Code of Ordinances, and

WHEREAS, One Vision LLC, submitted the lowest and best bid, which provides for a three-year term, during which the unit bid price for trees and bushes will remain constant,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR, AS FOLLOWS:

Section 1.

The Contract between **One Vision LLC**, and the City, attached hereto as “Exhibit A,” is hereby approved and the execution is hereby authorized. The Contract as executed shall be in substantially the form of “Exhibit A,” with such changes therein as shall be approved by the officers of the City executing same, consistent with the provisions and intent of this Resolution. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient, or proper in order to carry out the intent of this Resolution, the matters herein authorized, and the rights and duties of the City under the Contract.

Adopted this 22nd day of July, 2024.

Robert Hoffman
Mayor

Attest:

Kellie Henke

City Clerk

"EXHIBIT A"

PROJECT MANUAL



TREE PURCHASE AND PLANTING SERVICES 2024

Responses to This Invitation to be Publicly Opened and Read:
Tuesday, July 16, 2024 at 2 p.m. local time

Approval:

James H. Heines
James H. Heines
Director of Public Works

6/24/2024
Date

Dated: June 25, 2024

CITY OF CREVE COEUR – DEPARTMENT OF PUBLIC WORKS

300 North New Ballas Road Creve Coeur, Missouri 63141 314-872-2533

INVITATION FOR BIDS

Sealed Bids, in duplicate, for services related to the **2024 Tree Purchase and Planting Services** in the City of Creve Coeur, Missouri, will be received by Mr. James Heines, Director of Public Works, at the Creve Coeur Government Center, 300 North New Ballas Road, Creve Coeur, Missouri 63141, until **2:00 PM CST, Tuesday, July 16, 2024**, at which time the bids will be publicly opened and read aloud. Late bids will not be accepted and will be returned to the sender, unopened.

The city is planning multiple planting projects this fall. The first is to supply and plant approximately 9 trees at Millennium Park. The second is to supply and plant trees on a city owner property located at 1030 N. Lindbergh Blvd. The third is to supply and plant trees on a residential property at 11700 Tarrytown Dr. The fourth is to supply and plant trees in Venable Park, located at 10620 Countryview Dr. The final planting project is to supply and plant trees at various locations in the City's rights-of-way (ROW). The exact quantity and location of these trees will be determined by how many applicants participate in the "Shared Cost Tree Planting Program". Final Quantities will be confirmed approximately four (4) weeks prior to the fall planting. The City will provide the Contractor with a list of street addresses indicating the locations for the plantings.

Project Manuals will be available beginning **Tuesday, June 25, 2024**. For viewing or download visit the city of Creve Coeur website bid page. Questions regarding this project should be directed to:

- Jim Heines, Director of Public Works, at jheines@crevecoeurmo.gov (314) 872-2538

The City reserves the right to reject any and all bids and to waive all informalities in Bids. No Bid may be withdrawn for a period of sixty (60) days, subsequent to the specified time for receipt of Bids and further agrees to the terms and conditions of this invitation and the Project Manual regarding the bidding process. No low Bidder shall have a business expectancy merely because their Bid is the lowest one received: until the contract has been awarded, no business expectancy exists. Bids may be withdrawn solely for demonstrated and verifiable clerical or typographical mistake, but not mistake of judgment. Bids may be considered unresponsive if they contain any material defect or deviation.

CITY OF CREVE COEUR

James H. Heines

Director of Public Works

BID PROPOSAL FORM

BID TIME: 2:00 p.m.

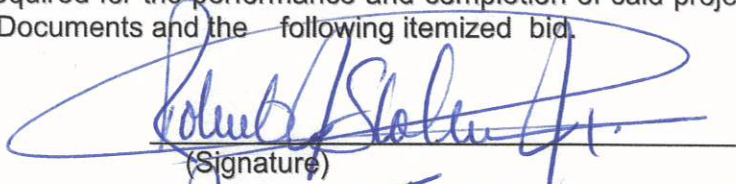
BID DATE: Tuesday, July 16, 2024

TO: THE CITY OF CREVE COEUR, MISSOURI

The undersigned, having carefully examined the site(s) of the work and having read and understood all of the Contract Documents, adding Addenda — through —, for the

2024 Tree Purchase and Planting Services

and being familiar with the local conditions affecting the work, hereby proposes to furnish all labor, materials, equipment, and services required for the performance and completion of said project in accordance with the said Contract Documents and the following itemized bid.


(Signature)

ROBERT J. STOLMAN, JR.
(Print Name)

ONE VISION, LLC
(Company Name)

95 MAIN ST.
(Address)

ST. CHARLES, MO. 63301
(City, State, and ZIP code)

636-723-8737
(Telephone Number)

(Seal if bid by Corporation)

ITEMIZED BID FORM

"Millennium Park Planting Project"

All trees for this project will be 2.5-3 inch caliper

Species	Quantity	Unit Cost	Item Subtotal
1. Redbud	<u>3</u>	\$ <u>420.00</u>	\$ <u>1,260.00</u>
2. Autumn Flame Red Maple	<u>3</u>	\$ <u>420.00</u>	\$ <u>1,260.00</u>
3. Bloodgood London Plain tree	<u>3</u>	\$ <u>420.00</u>	\$ <u>1,260.00</u>

Total cost to supply and plant Millennium Park trees: \$ 3,780.00

"1030 N. Lindbergh Blvd. Planting Project"

All trees for this project will be 6-8 ft. tall

Species	Quantity	Unit Cost	Item Subtotal
4. Green Giant Arborvitae	<u>15</u>	\$ <u>235.00</u>	\$ <u>3,525.00</u>

Total cost to supply and plant trees at 1030 N. Lindbergh Blvd.: \$ 3,525.00

"11700 Tarrytown Dr. Planting Project"
All trees for this project will be 2.5-3 inch caliper

Species	Quantity	Unit Cost	Item Subtotal
5. Kentucky Coffee Tree	<u>4</u>	\$ <u>420.00</u>	\$ <u>1,680.00</u>

Total cost to supply and plant 11700 Tarrytown Dr. trees: \$ 1,680.00

"Venable Park Planting Project"
All trees for this project will be 2.5-3 inch caliper

Species	Quantity	Unit Cost	Item Subtotal
6. Willow Oak	<u>6</u>	\$ <u>420.00</u>	\$ <u>2,520.00</u>

Total cost to supply and plant Venable Park trees: \$ 2,520.00

"Shared Cost Street Tree Planting Project"

	1"-1.5" Caliper In 15 Gal. Bucket Planted	2.5"-3" Caliper B & B Planted
Small Size Tree:		
1. Red Bud – Native	<u>315.00</u> Ea.	<u>420.00</u> Ea.
2. Snowdrift Crabapple	<u>315.00</u> Ea.	<u>420.00</u> Ea.
3. Service Berry (Tree)	<u>315.00</u> Ea.	<u>420.00</u> Ea.
4. Okame Cherry	<u>315.00</u> Ea.	<u>420.00</u> Ea.
Medium Size Tree:		
1. Thornless Hawthorn	<u>315.00</u> Ea.	420.00 Ea. 420.00 R/S
2. American Hornbeam	<u>315.00</u> Ea.	<u>420.00</u> Ea.
3. Yellow Wood	<u>315.00</u> Ea.	<u>420.00</u> Ea.
4. Shantung Maple	<u>315.00</u> Ea.	<u>420.00</u> Ea.
Large Size Tree:		
1. Willow Oak	<u>315.00</u> Ea.	<u>420.00</u> Ea.
2. Cucumber Tree	<u>315.00</u> Ea.	<u>420.00</u> Ea.
3. Japanese Zelcova	<u>315.00</u> Ea.	<u>420.00</u> Ea.

Annually about 25 trees are planted in the ROW in front of Residential properties.

Parks and City Facility Planting

	1"-1.5" Caliper In 15 Gal. Bucket Planted	2.5"-3" Caliper B & B Planted
Trees		
1. Autumn Blaze Red Maple	<u>315.00</u> Ea.	<u>420.00</u> Ea.
2. Dawn Redwood	<u>315.00</u> Ea.	<u>420.00</u> Ea.
3. Weeping Willow	<u>315.00</u> Ea.	<u>420.00</u> Ea.
4. Golden Raintree	<u>315.00</u> Ea.	<u>420.00</u> Ea.
5. Celebration Maple	<u>315.00</u> Ea.	<u>420.00</u> Ea.
6. Tulip Poplar	<u>315.00</u> Ea.	<u>420.00</u> Ea.
7. Red Dogwood	<u>315.00</u> Ea.	<u>420.00</u> Ea.

ONE VISION, LLC

Contractor

ROBERT J. STOLTMAN, JR.

Bid Form Completed By

MANAGING PARTNER

Title

Bob@1visioncorp.com

Email

713.594.4881

Phone

Scope of Work

The Contractor, acting as an independent contractor, shall do everything required by the Contract Documents. The Contractor represents and warrants that he has special skills which qualify him to perform the Work in accordance with the Contract and that he is free to perform all such Work and is not a party to any other agreement, written or oral, the performance of which would prevent or interfere with the performance, in whole or in part, of the Work.

Time of Completion

All time limits stated in the Contract Documents are of the essence. The Work to be performed under the Contract shall be conducted on an as-needed basis during the fall planting season of fall 2024, as defined in the project Job Special Provisions.

Contractor's Liability Insurance

The Contractor shall purchase and maintain in full force and effect the following insurance coverage with an insurance carrier acceptable to the City:

The policy shall be endorsed to cover the contractual liability of the Contractor under the General Conditions.

The Contractor and his Subcontractors shall procure and maintain during the life of this agreement insurance of the types and minimum amounts as follows:

- (a) Workers' Compensation in full compliance with statutory requirements of Federal and State of Missouri law and Employers' Liability coverage in the amount of \$1,000,000.
- (b) Comprehensive General Liability and Bodily Injury
 - Including Death: \$1,000,000 each person
 - \$1,000,000 each occurrence
 - Property Damage: \$1,000,000 each occurrence
 - \$1,000,000 aggregate
- (c) Comprehensive Automobile Liability, Bodily Injury
 - Including Death: \$1,000,000 each person

	\$1,000,000 each occurrence
Property Damage:	\$1,000,000 each accident
(d) Owner's Protective Bodily Injury	
Including Death:	\$1,000,000 each person
	\$1,000,000 each occurrence
Property Damage:	\$1,000,000 each occurrence
	\$1,000,000 aggregate

The Owner's Protective policy shall name the City as the Insured and other policies must cover the City as an additional primary insured. All policies must be endorsed to require at least thirty (30) days written advance notice to the City of any change or cancellation. Proof of compliance with these requirements shall be furnished to and approved by the City prior to the Contractor commencing the Work on this project. Certificates evidencing such insurance shall be furnished the City prior to Contractor commencing the work on this project.

The Work

The Contractor shall furnish all labor, materials, and equipment necessary to complete all activities within the project limits, as specified in the Contract Documents. The Scope of Work generally includes the procurement, supply, transport, and planting of select tree and bush species in Millennium Park, 1030 N. Lindbergh Blvd, 11700 Tarrytown Dr., and locations specified along public right-of-way lands and within public parks within the City of Creve Coeur. The Scope of Work provides for items as more specifically described in the attached Technical Specifications.

All work shall be completed to the satisfaction of the Director of Public Works for the City of Creve Coeur.

JOB SPECIAL PROVISIONS

These Job Special Provisions shall prevail over all other contract documents whenever in conflict therewith.

1.0 SCOPE OF WORK

- 1.1 The Work under this Contract generally consists of the procurement, transportation, and installation of various species of trees and bushes at specified locations as defined by the Director of Public Works.
- 1.2 The Work shall be completed within the fall or spring planting seasons, as defined in Provision 2.0 of these Job Special Provisions and as ordered by the Director of Public Works.

2.0 PLANTING SEASONS

- 2.1 All plantings included as part of this project shall be completed within the following dates:
 - 2.1.1. Fall 2024
 - 2.1.2. Fall planting season: **November 1 through November 30**
- 2.2 The actual planting shall be done during periods within the seasons specified above only when weather conditions are acceptable for such work, as determined by the Director of Public Works. Plantings shall not be allowed should the City determine that unsuitable planting conditions exist, such as abnormal or excessive temperatures or precipitation.
- 2.3 No plantings may occur outside of the planting seasons defined above unless directed otherwise, in writing, by the Director of Public Works.

3.0 SCHEDULING OF WORK AND INTERFERENCE WITH TRAFFIC

- 3.1 The Contractor shall prepare and submit to the City a Traffic Control Plan, and this Traffic Control Plan must be approved by the City prior to Notice to Proceed.
- 3.2 The Contractor's work must be scheduled and accomplished in stages such that local traffic is maintained during construction. It shall be the Contractor's responsibility to provide a traffic way that is usable in all weather conditions.
- 3.3 The Contractor shall provide, erect, move, and maintain traffic control devices in good condition as necessary to properly protect the job site and provide for safe and convenient public travel. This shall consist of furnishing, placing, and maintaining signs, flags, barricades, fences, drums, cones, temporary striping, and pavement marking, and furnishing flagmen in accordance with the Manual on Uniform Traffic Control Devices (MUTCD). The Contractor shall provide all signs, posts, channels, fasteners, barricades, fences, labor, and equipment to place the signs in accordance with the MUTCD, and as may be additionally required by the City. Any device that becomes damaged or unserviceable shall be promptly replaced by the Contractor.
- 3.4 No additional payment shall be made for temporary guardrail, barriers, signs, lights, or other work as may be necessary to maintain traffic and to protect the Work and the public. All labor, equipment and material necessary to accomplish this task shall be considered incidental.

- 3.5 No work that will disrupt travel on arterial or collector roadways (lane closures, lane shifts, trenching, etc.) shall be done between 7:00 AM and 9:00 AM or between 4:00 PM and 6:00 PM. Designation as an arterial or collector roadway shall be according to St. Louis County records unless otherwise superseded by the Director of Public Works.

4.0 CONTRACTOR'S WORK SCHEDULE

- 4.1 In all cases, the Contractor shall notify the Director of Public Works, sufficiently in advance of operations, in order to provide for suitable inspection of the preparation work performed by the Contractor. In no case will the Contractor be permitted to begin operations without prior approval by the Director of Public Works.
- 4.2 Due to the fact that work under this contract will be performed by the Contractor on primarily residential streets, the Contractor will only be allowed to perform construction activities Monday through Friday between 7:00 AM and 6:00 PM. All residential streets shall be reopened by 5:00 PM, except those streets that are bus routes, which shall be opened in time for the first bus.
 - 4.2.1. The Contractor shall not engage in any nighttime work on residential roadways without the prior written approval from the City. If such nighttime work is approved by the City, then such work must abide by the requirements of Section 4.4 below.
- 4.3 Work on project roadways is restricted to a normal eight-hour day, five-day week, with the Contractor and all Subcontractors working on the same shift. No work may begin on any roadway prior to 7:00 AM.
 - 4.3.1. The Contractor must request approval from the Director of Public Works for longer working hours at least forty-eight (48) hours in advance of the work.
 - 4.3.2. In the event that prior approval was not approved and the Contractor stages his work such that the work day exceeds the typical eight-hour day, the Contractor shall become liable for any overtime charges required for the City to staff the inspection of the work. This liability shall extend to any third-party inspection agencies hired by the City for the observation and/or testing of the work.
- 4.4 No work that will disrupt travel on arterial or collector roadways (lane closures, lane shifts, trenching, etc.) shall be done between 7:00 AM and 9:00 AM or between 4:00 PM and 6:00 PM. Designation as an arterial or collector roadway shall be according to St. Louis County records unless otherwise superseded by the Director of Public Works.

5.0 RESPONSIBILITY FOR DAMAGED ITEMS

- 5.1 In accordance with Section 105.3 of the Standard Specifications, the Contractor is responsible for the maintenance of all items completed by him and his subcontractors until acceptance by The City of Creve Coeur, either partial or final, as provided for in Sections 105.15.1 and 105.15.2 of the Standard Specifications, respectively. Maintenance shall include removal and replacement of damaged items, either existing or newly constructed, or portions of items to the extent necessary for the work to fully comply with the specifications.
- 5.2 Damages to improvements by the Contractor's subcontractors and material suppliers are included and covered under this provision.

- 5.3 No work that will disrupt travel on arterial or collector roadways (lane closures, lane shifts, trenching, etc.) shall be done between 7:00 AM and 9:00 AM or between 4:00 PM and 6:00 PM. Designation as an arterial or collector roadway shall be according to St. Louis County records unless otherwise superseded by the Director of Public Works.

6.0 CONTRACTOR'S WORK SCHEDULE

- 6.1 In all cases, the Contractor shall notify the Director of Public Works, sufficiently in advance of operations, in order to provide for suitable inspection of the preparation work performed by the Contractor. In no case will the Contractor be permitted to begin operations without prior approval by the Director of Public Works.
- 6.2 Due to the fact that work under this contract will be performed by the Contractor on primarily residential streets, the Contractor will only be allowed to perform construction activities Monday through Friday between 7:00 AM and 6:00 PM. All residential streets shall be reopened by 5:00 PM, except those streets that are bus routes, which shall be opened in time for the first bus.
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TECHNICAL SPECIFICATIONS

The following technical specifications supplement the latest editions of the St. Louis County Standard Specifications for Highway Construction (Standard Specifications) and the Manual on Uniform Traffic Control Devices (MUTCD) and all revisions thereof, noted herein which govern the subject project.

Provisions for Method of Measurement and Basis of Payment in the Standard Specifications shall apply to this Contract, unless stated otherwise herein. In case of any conflict between any part or parts of the Standard Specifications and these Technical Specifications, these Technical Specifications shall take precedence and shall govern.

SECTION 1 – TREES

SECTION 2 – BUSHES

Any issues not specifically addressed by this technical specification shall be as described in Section 808 of the Standard Specifications. This technical specification shall take precedence over the Standard Specifications in the event that any conflicts or differences exist between the two.

Description.

This work shall consist of furnishing, transporting, and planting trees and bushes in the locations designated by the Director of Public Works.

Materials.

Plants: All plants must conform in size, proportion, size of root ball, and in general character to standards outlined by the American Association of Nurserymen.

All plants shall be balled and burlapped unless a container size is specified in the item name for that plant.

All plants shall be grown under climatic conditions as nearly approaching the site as possible. All plants shall have a normal habit of growth and shall be sound, healthy, and vigorous; be free of disease, insects, and larvae; and be free of defects such as knots, sun-scald, abrasions, or disfigurement.

All plants shall be nursery grown stock and shall be freshly dug. Heeled-in stock or stock from cold storage shall not be accepted.

Plants shall not be pruned prior to being delivered except as authorized by the Director of Public Works. Plant material shall be symmetrical, typical for the variety and species.

All plants marked "B & B" shall be balled and burlapped or grown in containers according to standard modern practice. No plants shall be accepted when the ball of earth surrounding its roots has been cracked or broken prior to or during the process of planting. When burlapped plants cannot be planted immediately on delivery, set on the ground and cover the balls well with soil, manure or other acceptable materials.

Specimen plants shall be approved by the City Arborist prior to planting. Bid prices should permit using specimen stock which is "better than average nursery row material," as determined by the City Arborist.

Measurements: The caliper of tree trunks shall be the diameter of the trunk measured six (6) inches above the natural surface of the ground.

Backfill Soil Mix: Soil used for backfill shall be a 50/50 mixture of topsoil and composted manure. The topsoil shall be from the local region.

The mixture shall be free from sticks, stones, and any other deleterious material

The soil mixture shall not be delivered in a mudd or frozen condition.

The quality and source of the soil mixture shall be approved by the Director of Public Works.

Surface Mulch: Surface mulch shall be shredded bark mulch, with chips and chunks ranging from 1" to 2.5" long, or the same in diameter, and shall be approved by the Director of Public Works prior to application on site.

Construction Methods.

Planting Trees and Bushes.

1. The Contractor shall excavate at the approved location of the plant and shall remove underground debris or other obstructions encountered. The Contractor shall then loosen the subgrade and check for drainage. It shall be the responsibility of the Contractor to notify the Director of Public Works prior to planting of all soil and drainage conditions which the Contractor considers detrimental to plant growth.
2. Plants are to be located as shown on plan or as directed by Director of Public Works. The Contractor shall stake out location for all plants and outlines for planting areas on the ground and obtain approval before any excavation is made. The Contractor shall make adjustment(s) to the locations and outlines as directed.
3. The holes for individual trees shall be circular with vertical sides and sufficient depth to provide for backfill soil below ball of roots. Pits for all trees shall be at least two (2) feet wider and no deeper than the soil ball.
4. The plants shall be set so that after settling, the crown of the plant is at same level as surrounding finished grade. Deep plantings, as determined by the Director of Public Works, are not acceptable. Each plant shall be placed in the center of an individual pit unless otherwise directed. Set plants vertically.
5. The backfill soil mix shall be placed in the bottom of all pits and compacted to the depth necessary to receive the plant. When the pit is two-thirds backfilled, the ball ties shall be cut at the base of the plant, and the burlap from the top third of the ball shall be removed.
6. The Contractor shall thoroughly water each plant as follows:
 - a) Do not compact earth by tramping in or tamping. Earth firming is best done by water alone, thereby effectively eliminating air pockets.

- b) Immediately after planting, apply water by open-ended hose at low pressure, thoroughly saturating the soil the same day of planting.
 - c) Finish off the grade leaving a basin around each plant; depth and size of basins to be in proportion to plants.
 - d) Plants to be vertical when placed, watered, and fully settled.
7. Trees shall be pruned on the site in accordance with modern standard practice. The Contractor shall prune to remove damaged branches, improve natural shape, thin out structure, and remove not more than 15% of branches. Remove horizontal or low hanging branches of street and parking lot trees to a height of 6' - 6". Bushes shall not be pruned by merely trimming all branches to an even height or globular shape.
 8. Excess Material: The Contractor shall haul away all excess materials, and these materials shall be disposed of in a responsible manner.
 9. Staking: All evergreen trees shall be staked. Where the Director of Public Works deems necessary, the Contractor shall stake deciduous trees for support in at least two (2) places. Stakes shall be metal T-post that are 5' long. Guy wire(s) may be used as long the bark of the tree is protected by some sort of rubber tubing, such as garden hose.

Mulching.

1. After planting in any bed, pit, or trench area is completed and approved, the Contractor shall spread a layer of surface mulch over the entire area to a minimum depth of three (3) inches for bushes and trees, or a minimum depth of one and a half (1 1/2) inches for ground covers and flowers, unless otherwise ordered by the Director of Public Works.
2. The Contractor shall thoroughly moisten mulch by sprinkling with water.

Clean Up.

1. Upon completion of the work, the Contractor shall clear the ground of all debris, superfluous materials, and equipment and remove them from the premises.

Inspections.

1. The City will make periodic inspections and upon request by the adjacent property owner, with or without notification to the Contractor.
2. All plants shall be subject to inspection and approval or rejection by the Director of Public Works. Rejected plants shall be removed by the Contractor and shall be replaced at Contractor's expense.
3. The Contractor shall notify the Director of Public Works for inspection of the planted materials. The request shall be in written form and received at least ten (10) calendar days before the anticipated date of inspection.
4. The Director of Public Works shall certify, in writing, as to the satisfaction and substantial completion of the plantings during the planting season. Materials and workmanship that are not acceptable, based on the sole judgment of the Director of Public Works, shall be deducted from payment.

Guarantee and Replacement.

1. The Contractor shall provide a 100% guarantee for all plants outlined in this contract for a full twelve (12) months. The guarantee period shall begin at the date of substantial completion, as determined by the Director of Public Works.

2. As soon as weather conditions permit and within a specific planting period, the Contractor shall replace all dead plants and all plants not in a vigorous, thriving condition as determined by the Director of Public Works during and at the end of the guarantee period. The plants shall be free of dead or dying branches, and branch tips shall bear foliage of a normal density, size, and color. Replacements shall closely match adjacent specimens of the same species. Replacements shall be subject to all requirements stated in this specification.
3. The Contractor shall make all necessary repairs due to plant replacements. Such repairs shall be done at no extra cost to the City.
4. The Contractor shall make as many periodic inspections as necessary during the guarantee period, at no extra cost to the City, to determine what changes, if any, should be made to the City's maintenance program. The Contractor should submit, in writing, any recommended changes to the Director of Public Works.

Method of Measurement.

Trees and Bushes shall be measured according to the actual number of plantings completed and approved in place.

Basis of Payment.

This work will be paid for at the contract unit price each for "Trees" and "Bushes," of the species and size specified, complete in place, including all materials, equipment, tools, labor, and expenses incidental thereto.

Ten percent (10%) of the payment for completed and accepted work will be withheld from payment to the Contractor until the one-year guarantee period has elapsed.

Two weeks before the end of the guarantee period, the Contractor shall notify the City in written form that the guarantee period is about to expire and shall request the balance of payment.

Upon receipt of the Contractor's notice, the City shall conduct a final inspection of the plantings for which the guarantee period is about to expire. The City shall notify the Contractor of the results of this inspection, including any deficiencies found and/or replacements needed.

Based on the inspection and final acceptance, the adjusted balance payment will be made to the Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement:

CITY OF CREVE COEUR

By: _____
Mark C. Perkins, City Administrator

By: _____
James H. Heines, Director of Public Works

(SEAL)

Attest: _____
City Clerk

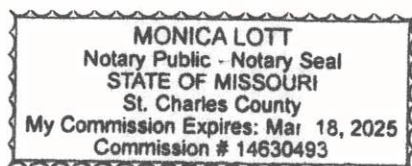
Date: _____

CONTRACTOR

By: _____
Signature

ROBERT J. STORMAN, Sr.
Printed Name

MANAGING PARTNER.
Title



(SEAL)

Attest: Monica Lott

Date: 7/8/24



DEPARTMENT OF PUBLIC WORKS OFFICE MEMO

DATE: July 17, 2024

TO: Mark Perkins, City Administrator

FROM: Jim Heines, Director of Public works

SUBJECT: Recommendation to Award Tree Planting Agreement – Various Project Sites and Park & Street Tree Planting Programs

Bidding

City staff released a bid package to supply and plant trees on June 25, 2024. The focus of the bid was to plant trees on four City project sites. Additionally, another section of the bid aimed to obtain pricing for supplying and planting trees in our parks and for our 50/50 Street Tree Cost Share program.

Project Bid Manuals were sent to our previous six bidders from past tree planting bids and placed on the City's website. On Tuesday, July 16, 2024, six bids were received and opened. The attached bid tabulation provides the results of the bidders' proposed pricing.

One Vision LLC was the low bidder on the project. Two sizes of trees were bid: 1"-1.5" caliper and 2.5"-3" caliper. Their pricing was consistent for the two tree sizes, at \$315 for 1"-1.5" caliper trees and \$420 for 2.5"-3" caliper trees. The costs for Park Planting and the 50/50 Cost Share Street Tree Planting Programs were the same. Pricing submitted by vendors for supplying and planting trees in all bids is provided in the attached bid tab. The costs for each project provided by One Vision LLC are listed below:

<u>Project</u>	<u>Project Cost</u>
Millennium Park Tree Planting – 9 trees (Park Project Planting)	\$ 3,780.00
1030 N. Lindbergh Blvd. – 15 trees (House Demolition Restoration)	\$ 3,525.00
11700 Tarrytown Dr. - 4 trees (Stormwater Project Restoration)	\$ 1,680.00
Venable Park – 6 trees (Tennis Court Restoration)	\$ 2,520.00
Shared Cost Tree Planting - 40 trees (Quantity based on past years participation)	\$16,800.00
Total Cost	\$28,305.00

Recommendation

Public Works staff recommends approving an agreement with One Vision LLC to supply and plant trees for the city projects listed above, as well as for the "Shared Cost Tree Planting Program," in the amount of \$28,305.00. Funding is available in each project account to cover these costs. Additionally, staff recommends approving the pricing provided in One Vision LLC's bid for park planting and street tree planting for the fall 2024 planting season.

Historically, the city plants about 30-40 trees each year through these programs. Funding is available in both the Park and Street budgets to support the annual planting for these projects.

2024 STREET TREE BID TABULATION

Millennium Park Planting Project

	Go Green Lawn & Landscape					MACC Contracting, Inc.				Waldbart Nursery				One Vision, LLC				Roden Landscaping				DJM Ecological Services Inc		
		Quantity	Unit Cost	Total			Unit Cost	Total			Unit Cost	Total			Unit Cost	Total			Unit Cost	Total			Unit Cost	Total
1	Redbud	3	\$895.00	\$2,685.00			3	\$850.00	\$2,550.00			3	\$ 700.00	\$ 2,100.00			3	\$ 420.00	\$ 1,260.00			3	\$ 678.00	\$ 2,034.00
2	Autumn Flame	3	\$895.00	\$2,685.00			3	\$850.00	\$2,550.00			3	\$ 700.00	\$ 2,100.00			3	\$ 420.00	\$ 1,260.00			3	\$ 644.00	\$ 1,932.00
3	Bloodgood London Plain tree	3	\$895.00	\$2,685.00			3	\$850.00	\$2,550.00			3	\$ 700.00	\$ 2,100.00			3	\$ 420.00	\$ 1,260.00			3	\$ 644.00	\$ 1,932.00
	Total Cost			\$8,055.00				\$7,650.00				\$ 6,300.00				\$ 3,780.00				\$ 5,175.00				\$ 5,898.00

1030 N Lindbergh Planting Project

		Go Green Lawn & Lanscape					MACC Contracing, Inc					Waldbart Nursery					One Vision, LLC					Roden Landscaping					DJM Ecological Services Inc		
	Item	Quanyity	Unit Cost	Total			Quantity	Cost	Total			Quantity	Cost	Total			Quantity	Cost	Total			Quantity	Cost	Total			Quantity	Unit	Total
1	Green Giant Arborvitae	15	\$895.00	\$13,425.00			15	\$410.00	\$6,150.00			15	\$400.00	\$6,000.00			15	\$235.00	\$3,525.00			15	\$450.00	\$6,750.00			15	\$567.00	\$8,505.00
	Total Cost			\$13,425.00					\$6,150.00					\$6,000.00					\$3,525.00					\$6,750.00					\$8,505.00

11700 Tarrytown Dr. Planting Project

		Go Green Lawn & Lanscape					MACC Contracing, Inc					Waldbart Nursery					One Vision, LLC					Roden Landscaping					DJM Ecological Services Inc		
	Item	Quanyty	Unit Cost	Total		Quantity	Unit Cost	Total			Quantity	Unit Cost	Total			Quantity	Unit Cost	Total			Quantity	Unit Cost	Total			Quantity	Unit Cost	Total	
1	Kentucky Coffee Tree	4	\$895.00	\$3,580.00		4	\$850.00	\$3,400.00			4	\$700.00	\$2,800.00			4	\$420.00	\$1,680.00			4	\$575.00	\$2,300.00			4	\$644.00	\$2,576.00	
	Total Cost			\$3,580.00				\$3,400.00					\$2,800.00					\$1,680.00					\$2,300.00					\$2,576.00	

Venable Park Planting Project

		Go Green Lawn & Lanscape				MACC Contracing, Inc					Waldbart Nursery					One Vision, LLC					Roden Landscaping					DJM Ecological Services Inc			
			Unit				Unit				Unit					Unit					Unit					Unit			
	Item	Quantity	Cost	Total		Quantity	Cost	Total		Quantity	Cost	Total		Quantity	Cost	Total		Quantity	Cost	Total		Quantity	Cost	Total		Quantity	Cost	Total	
1	Willow Oak	6	\$895.00	\$5,370.00		6	\$850.00	\$5,100.00		6	\$700.00	\$4,200.00		6	\$420.00	\$2,520.00		6	\$575.00	\$3,450.00		6	\$644.00	\$3,864.00					
	Total Cost			\$5,370.00				\$5,100.00				\$4,200.00				\$2,520.00				\$3,450.00				\$3,864.00					

Shared Cost Street Tree Planting Project

	Go Green Lawn & Lanscape					MACC Contracing, Inc						Waldbart Nursery				One Vision, LLC				Roden Landscaping				DJM Ecological Services Inc		
	Item	Size	Unit Price		Size	Size	Unit Price		Size	Size	Unit Price		Size	Size	Unit Price		Size	Size	Unit Price		Size	Size	Unit Price		Size	
			1-1.5"	2.5-3 "			1-1.5"	2.5-3 "			1-1.5"	2.5-3 "			1-1.5"	2.5-3 "			1-1.5"	2.5-3 "			1-1.5"	2.5-3 "		
	Small Size Trees		Caliper	Caliper			Caliper	Caliper			Caliper	Caliper			Caliper	Caliper			Caliper	Caliper			Caliper	Caliper		
1	RED BUD	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$678.00	B&B
2	SNOWDRIFT CRABAPPLE	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$678.00	B&B
3	SERVICE BERRY (TREE)	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$697.00	B&B
4	OKAME CHERRY	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$697.00	B&B
	Medium Size Trees																									
1	THORNLESS HAWTHORN	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$644.00	B&B
2	AMERICAN HORNBEAM	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$644.00	B&B
3	YELLOW WOOD	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$644.00	B&B
4	SHANTUNG MAPLE	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$644.00	B&B
	Large Size Trees																									
1	WILLOW OAK	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$644.00	B&B
2	CUCUMBER TREE	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	n/a	B&B
3	JAPANESE ZELCOVA	15 gal.	\$595.00		\$895.00	B&B	15 gal.	\$550.00	\$850.00	B&B	15 gal.	\$400.00	\$700.00	B&B	15 gal.	\$315.00	\$420.00	B&B	15 gal.	\$350.00	\$575.00	B&B	15 gal.	\$412.00	\$644.00	B&B

PARKS AND CITY FACILITY PLANTING

	Go Green Lawn & Lanscape						MACC Contracing, Inc						Waldbart Nursery					One Vision, LLC				Roden Landscaping				DJM Ecological Services Inc			
	Item	Size	Unit Price		Size	Size	Unit Price		Size	Size	Unit Price		Size	Size	Unit Price		Size	Size	Unit Price		Size	Size	Unit Price		Size	Size	Unit Price		Size
	Trees& Bushes		Caliper	Caliper			Caliper	Caliper			Caliper	Caliper			Caliper	Caliper			Caliper	Caliper			Caliper	Caliper			Caliper	Caliper	
1	AUTUMN BLAZE RED MAPLE	15 gal.	\$ 595.00	\$ 895.00	B&B	15 gal.	\$ 550.00	\$ 850.00	B&B	15 gal.	\$ 400.00	\$ 700.00	B&B	15 gal.	\$ 315.00	\$ 420.00	B&B	15 gal.	\$ 350.00	\$ 575.00	B&B	15 gal.	\$ 412.00	\$ 644.00	B&B				
2	DAWN REDWOOD	15 gal.	\$ 595.00	\$ 895.00	B&B	15 gal.	\$ 550.00	\$ 850.00	B&B	15 gal.	\$ 400.00	\$ 700.00	B&B	15 gal.	\$ 315.00	\$ 420.00	B&B	15 gal.	\$ 350.00	\$ 575.00	B&B	15 gal.	\$ 412.00	\$ 644.00	B&B				
3	WEEPING WILLOW	15 gal.	\$ 595.00	\$ 895.00	B&B	15 gal.	\$ 550.00	\$ 850.00	B&B	15 gal.	\$ 400.00	\$ 700.00	B&B	15 gal.	\$ 315.00	\$ 420.00	B&B	15 gal.	\$ 350.00	\$ 575.00	B&B	15 gal.	\$ 412.00	\$ 644.00	B&B				
4	GOLDEN RAINTREE	15 gal.	\$ 595.00	\$ 895.00	B&B	15 gal.	\$ 550.00	\$ 850.00	B&B	15 gal.	\$ 400.00	\$ 700.00	B&B	15 gal.	\$ 315.00	\$ 420.00	B&B	15 gal.	\$ 350.00	\$ 575.00	B&B	15 gal.	\$ 412.00	\$ 644.00	B&B				
5	CELEBRATION MAPLE	15 gal.	\$ 595.00	\$ 895.00	B&B	15 gal.	\$ 550.00	\$ 850.00	B&B	15 gal.	\$ 400.00	\$ 700.00	B&B	15 gal.	\$ 315.00	\$ 420.00	B&B	15 gal.	\$ 350.00	\$ 575.00	B&B	15 gal.	\$ 412.00	\$ 644.00	B&B				
6	TULIP POPLAR	15 gal.	\$ 595.00	\$ 895.00	B&B	15 gal.	\$ 550.00	\$ 850.00	B&B	15 gal.	\$ 400.00	\$ 700.00	B&B	15 gal.	\$ 315.00	\$ 420.00	B&B	15 gal.	\$ 350.00	\$ 575.00	B&B	15 gal.	\$ 412.00	\$ 644.00	B&B				
7	RED DOGWOOD	15 gal.	\$ 595.00	\$ 895.00	B&B	15 gal.	\$ 550.00	\$ 850.00	B&B	15 gal.	\$ 400.00	\$ 700.00	B&B	15 gal.	\$ 315.00	\$ 420.00	B&B	15 gal.	\$ 350.00	\$ 575.00	B&B	15 gal.	\$ 412.00	\$ 710.00	B&B				



city of CREVE COEUR

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www.crevecoeurmo.gov

MEMORANDUM

Date: July 22, 2024
To: Mark Perkins, City Administrator
From: Melissa Bradford, Public Information Officer & Management Analyst
Subject: Triennial Resident Survey

Staff continues to work on drafting the resident survey to be mailed this fall using the survey firm ETC Institute. This survey is conducted every three years to track citizen satisfaction with city services over time, as well as obtain on key issues facing the community. The results of triennial survey are used to assist the City Council and staff on establishing long-term goals and developing the city's strategic plan.

Draft Survey

I have included a draft survey for the City Council's review. Most of the questions remain the same from survey to survey in order to best track citizen satisfaction trends over time. In addition to these standard questions, city staff has also drafted five key issue questions. The purpose of the key issue questions is to get resident feedback on special issues currently important to the City. The proposed key issue questions are highlighted in yellow in the attached draft survey. The exact wording of these draft questions may be adjusted as we work with ETC Institute to finalize the survey.

Next Steps

Staff welcomes any feedback from the City Council on the draft survey. Next steps for staff include working with ETC Institute to finalize the survey. ETC Institute will then prepare the online survey and print the paper surveys for mailing. Surveys are expected to be mailed in August, with data collection continuing into September. The final survey results will be presented to the City Council during the work session on November 25, 2024.

Attachments

- Draft 2024 Survey



2024 City of Creve Coeur, Missouri Community Survey

Please take a few minutes to complete this survey. Your input is an important part of the City's ongoing effort to improve the quality of City services and to identify priorities for the community. If you have questions, please contact the Office of the City Administrator at 314-872-2511. Thank you!

1. **Ratings of the City.** Please rate Creve Coeur using a scale of 1 to 5, where 5 means "Excellent" and 1 means "Poor," with regard to each of the following.

How would you rate the City...	Excellent	Good	Neutral	Fair	Poor	Don't Know
1. As a place to live	5	4	3	2	1	9
2. As a place to raise children	5	4	3	2	1	9
3. As a place to work	5	4	3	2	1	9
4. As a City that is moving in the right direction	5	4	3	2	1	9

2. **Perceptions.** Several items that may influence your perception of the City of Creve Coeur are listed below. Please rate Creve Coeur using a scale of 1 to 5, where 5 means "Excellent" and 1 means "Poor," with regard to each of the following.

	Excellent	Good	Neutral	Fair	Poor	Don't Know
1. Overall quality of services provided by the City of Creve Coeur	5	4	3	2	1	9
2. Overall image of the City	5	4	3	2	1	9
3. Overall quality of life in the City	5	4	3	2	1	9
4. Overall value that you receive for your local tax dollars and fees	5	4	3	2	1	9
5. How well your community is planning for the future	5	4	3	2	1	9
6. Efforts to conserve energy and protect the environment	5	4	3	2	1	9

3. **Major Categories of City Services.** Please rate your overall satisfaction with the major categories of services provided by the City of Creve Coeur using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied."

	Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
01. Overall maintenance of city parks	5	4	3	2	1	9
02. Quality of limb chipping	5	4	3	2	1	9
03. Quality of leaf vacuuming	5	4	3	2	1	9
04. Overall quality of Police services	5	4	3	2	1	9
05. Overall quality of recreation services	5	4	3	2	1	9
06. Overall quality of building inspections and permits	5	4	3	2	1	9
07. Overall quality of municipal court services	5	4	3	2	1	9
08. Overall enforcement of City codes and ordinances	5	4	3	2	1	9
09. Overall quality of customer service you receive from City employees	5	4	3	2	1	9
10. Overall effectiveness of City communication	5	4	3	2	1	9

4. Which THREE of the major categories of city services listed in Question 3 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 3.]

1st: _____ 2nd: _____ 3rd: _____

5. What can the city do to improve customer service?

6. Do you live in a single-family home or townhome (not in a condo or apartment)?

____(1) Yes [Answer Q6a.] ____ (2) No [Skip to Q7.]

6a. How satisfied are you with the City's trash and recycling service?

____(5) Very satisfied ____ (3) Neutral ____ (1) Very dissatisfied
____(4) Satisfied ____ (2) Dissatisfied ____ (9) Don't know

7. **Communication.** Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following aspects of communication provided by the City of Creve Coeur.

		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
1.	City efforts to keep you informed about important issues	5	4	3	2	1	9
2.	The quality of the City's newsletter	5	4	3	2	1	9
3.	City efforts to keep you informed about planning and zoning matters	5	4	3	2	1	9
4.	The availability of information about City programs and services	5	4	3	2	1	9
5.	The level of public involvement in local decision making	5	4	3	2	1	9
6.	The quality of the City's social media (e.g. Facebook, Twitter)	5	4	3	2	1	9
7.	The quality of the City's website	5	4	3	2	1	9

8. Which TWO of the communication services listed in Question 7 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 7.]

1st: ____ 2nd: ____

9. How often would you say you read the City's newsletter?

____(1) Every month ____ (2) A few times a year ____ (3) Never

10. What can the city do to improve communication with residents?

11. **Parks and Recreation.** Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following Parks and Recreation services.

		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
01.	Maintenance of City parks	5	4	3	2	1	9
02.	Number of City parks	5	4	3	2	1	9
03.	Number of walking/biking trails	5	4	3	2	1	9
04.	Overall satisfaction with the ice arena	5	4	3	2	1	9
05.	Overall satisfaction with the golf course	5	4	3	2	1	9
06.	Overall satisfaction with the dog park	5	4	3	2	1	9
07.	Youth recreation programs	5	4	3	2	1	9
08.	Adult recreation programs	5	4	3	2	1	9
09.	Senior recreation programs	5	4	3	2	1	9
10.	Maintenance of historic buildings in Conway, Millennium and Lake School parks	5	4	3	2	1	9

12. Which TWO of the Parks and Recreation services listed in Question 11 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 11.]

1st: ____ 2nd: ____

13. How many times have you visited one of the City's parks in the last two years?

____(1) None ____ (2) 1-4 times ____ (3) 5-9 times ____ (4) 10 or more times

14. If you could propose only one thing to improve City parks, recreation facilities, equipment or services, what would it be?

15. Feeling of Safety. Using a scale of 1 to 5, where 5 means "Very Safe" and 1 means "Very Unsafe," please rate how safe you feel in the following situations.

How safe do you feel...		Very Safe	Safe	Neutral	Unsafe	Very Unsafe	Don't Know
1.	Walking alone in your neighborhood during the day	5	4	3	2	1	9
2.	Walking alone in your neighborhood at night	5	4	3	2	1	9
3.	In City parks	5	4	3	2	1	9

16. Public Safety. Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following public safety services provided by the City of Creve Coeur.

		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
1.	Overall quality of local police protection	5	4	3	2	1	9
2.	Visibility of police in neighborhoods	5	4	3	2	1	9
3.	Visibility of police in commercial and retail areas	5	4	3	2	1	9
4.	How quickly police respond to emergencies	5	4	3	2	1	9
5.	Efforts to prevent crime	5	4	3	2	1	9
6.	Enforcement of local traffic laws	5	4	3	2	1	9

17. Which TWO of the public safety services listed in Question 16 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 16.]

1st: ____ 2nd: ____

18. Which TWO of the public safety concerns listed below do you think should receive the MOST EMPHASIS from City leaders over the next TWO years?

- ____ (1) Traffic / pedestrian safety on arterial roadways
 ____ (2) Traffic / pedestrian safety in neighborhoods
 ____ (3) School safety
 ____ (4) Property crime (examples: auto theft, vandalism, car break-ins)
 ____ (5) Violent crime (examples: robbery, assaults, gun crime)
 ____ (6) Drug abuse
 ____ (7) Fraud/scams
 ____ (8) Panhandling
 ____ (9) Other: _____

19. Have you had any contact with the Creve Coeur Police Department in the last year?

____ (1) Yes [Answer Q19a-c.] ____ (2) No [Skip to Q20.]

19a. What type of contact have you had with the Creve Coeur Police Department most recently?

- ____ (1) Reported a crime (e.g. burglary, domestic violence, assault) ____ (2) Traffic stop
 ____ (3) Criminal arrest

- ____(4) Crime prevention or safety promotion program ____ (6) Other: _____
- ____(5) Police assistance (e.g. motorist assist, response to an alarm)

19b. How would you rate the quality of your contact with the police officer?

- ____(1) Excellent ____ (2) Good ____ (3) Fair ____ (4) Poor

19c. How would you rate the dispatcher you interacted with?

- ____(1) Very courteous ____ (3) Discourteous ____ (5) Did not have contact with a dispatcher
____(2) Courteous ____ (4) Very discourteous

20. If you could recommend one thing for the City's Police Department to do to improve its service, what would it be?

21. Customer Service. Have you called or visited the City with a question, problem, or complaint during the past year?

- ____(1) Yes [Answer Q21a-d.] ____ (2) No [Skip to Q22.]

21a. How did you contact the City?

- ____(1) By phone ____ (2) By email ____ (3) By social media ____ (4) In person

21b. Which department did you contact the City about MOST RECENTLY?

- ____(01) Administration ____ (05) Human Resources ____ (10) Police
____(02) Building Permits and ____ (06) Legislative ____ (11) Public Works/Streets
Inspections
____(03) Planning and Zoning ____ (07) Mayor and City Council
____(04) Finance ____ (08) Municipal Court
____(09) Parks and Recreation

21c. How easy/difficult was it to address your issue?

- ____(1) Very easy ____ (3) Difficult ____ (9) Don't know
____(2) Somewhat easy ____ (4) Very difficult

21d. Several factors that may influence your perception of the quality of customer service you receive from City employees are listed below. For each item, please rate how often the employees you have contacted during the past year have displayed the behavior described using a scale of 1 to 5, where 5 means "Always" and 1 means "Never."

	Always	Usually	Sometimes	Seldom	Never	Don't Know
1. They were courteous and polite	5	4	3	2	1	9
2. They gave accurate answers to your questions	5	4	3	2	1	9
3. They did what they said they would do in a timely manner	5	4	3	2	1	9
4. They helped you resolve an issue to your satisfaction	5	4	3	2	1	9

22. Community Development. Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following community services provided by the City of Creve Coeur.

How satisfied are you with...	Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
1. Enforcing the city's building code in your community	5	4	3	2	1	9
2. Enforcing the mowing and cutting of weeds and grass on private property	5	4	3	2	1	9
3. Enforcing the exterior maintenance of residential property	5	4	3	2	1	9

4.	Enforcing the exterior maintenance of commercial/business property	5	4	3	2	1	9
5.	Overall quality of new residential development	5	4	3	2	1	9
6.	Overall quality of new commercial development	5	4	3	2	1	9

23. Which TWO of the community development services listed in Question 22 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 22.]

1st: ____ 2nd: ____

24. City ordinances contain standards for the condition of residential properties. How would you rate the City's enforcement of exterior property maintenance?

____(1) Too strict ____ (2) About right ____ (3) Not strict enough ____ (9) Don't know

25. The City's Building Division handles building permitting and inspections as well as exterior property maintenance and nuisance matters. Have you had any contact with the Creve Coeur Building Division in the last year?

____ (1) Yes [Answer Q25a-c.] ____ (2) No [Skip to Q26.]

25a. What type of contact have you had with the Creve Coeur Building Division most recently?

____ (1) Reported a complaint ____ (4) I obtained a building permit
 ____ (2) Building inspections for my home renovation project ____ (5) Other: _____
 ____ (3) I was issued a field correction notice or stop work order

25b. How would you rate the quality of your contact with the Building Inspector?

____ (1) Excellent ____ (2) Good ____ (3) Fair ____ (4) Poor

25c. How would you rate the administrative assistant you interacted with?

____ (1) Very courteous ____ (3) Discourteous ____ (5) Did not have contact with an
 ____ (2) Courteous ____ (4) Very discourteous administrative assistant

26. Would you support requiring developers to include affordable housing units as a component of new apartment developments?

____ (1) Very supportive
 ____ (2) Somewhat supportive
 ____ (3) Not supportive
 ____ (4) Not sure

27. Public Works. Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following public works services provided by the City of Creve Coeur.

		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
1.	Maintenance of City streets (does not include County or State maintained streets such as Olive Boulevard, Old Olive Street Road, Lindbergh Boulevard or I-270)	5	4	3	2	1	9
2.	Condition of City sidewalks	5	4	3	2	1	9
3.	Adequacy of street lighting	5	4	3	2	1	9
4.	Snow/ice removal on City streets	5	4	3	2	1	9
5.	Appearance of landscaped medians	5	4	3	2	1	9
6.	Cleanliness of City streets	5	4	3	2	1	9

28. Which TWO of the public works services listed in Question 27 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 27.]

1st: _____ 2nd: _____

29. The amount of street lighting on my street is:

- ____ (1) Too low
____ (2) Too high
____ (3) About right

30. City Finances. As with many cities, Creve Coeur City officials are concerned about being able to maintain the current level of services in the face of rising costs and decreasing revenues. Given such realities, which one of the following options would you prefer?

- ____ (1) Maintaining current tax rates and cutting back on some city services
____ (2) Increasing taxes to maintain the present level of city services

31. Which TWO services would you prefer to reduce in order to maintain current tax rates?

- | | | |
|--------------------------------|----------------------------------|-----------------------|
| ____ (1) Limb chipping service | ____ (4) Police patrol | ____ (7) Other: _____ |
| ____ (2) Leaf pick up | ____ (5) Police crime prevention | |
| ____ (3) Street maintenance | ____ (6) Don't know | |

32. Which TWO following revenue options would you prefer to maintain city services?

- | | |
|---------------------------------------|---|
| ____ (1) Use tax for online purchases | ____ (4) Charge a fee for trash service |
| ____ (2) Property tax rate increase | ____ (5) Business license fee increase |
| ____ (3) Utility tax rate increase | ____ (6) Don't know |

33. The Creve Coeur Government Center was originally constructed in the 1950s as an elementary school before being converted for city use in 1989. A recent review of the facility has concluded that construction of a new Government Center is the most cost-effective long-term solution to meeting the city's facility needs. A new Government Center could be financed with a combination of existing reserves and a "no tax increase" bond issue, whereby the city's current debt service levy would be extended by 10 years, maintaining the existing cost of \$78 annually on a \$500,000 home. Knowing this, how supportive would you be of extending the city's current debt service levy with a "no tax increase" bond issue to fund construction of a new Government Center for Creve Coeur?

- ____ (1) Very supportive ____ (2) Somewhat supportive ____ (3) Not supportive ____ (4) Not sure

34. Do you have any other suggestions for the city?

Demographics

To complete the survey, please answer a few questions to help us understand you as a resident.

35. How long have you lived in Creve Coeur?

- | | | |
|---------------------------|---------------------|-----------------------------|
| ____ (1) Less than a year | ____ (3) 4-6 years | ____ (5) 11-20 years |
| ____ (2) 1-3 years | ____ (4) 7-10 years | ____ (6) More than 20 years |

36. Including yourself, how many people in your household are...

Under age 10: _____ Ages 18-34: _____ Ages 45-54: _____ Ages 65+: _____
Ages 10-17: _____ Ages 35-44: _____ Ages 55-64: _____

37. What is your age? _____ years _____ Prefer not to disclose

38. Your gender:

____(1) Man _____(3) Nonbinary (5) Prefer to self-describe: _____
____(2) Woman _____(4) Prefer not to disclose

39. Which of the following best describes your race/ethnicity? [Check all that apply.]

____(1) White _____(4) American Indian/Alaskan Native _____(6) Other: _____
____(2) Black/African American _____(5) Hispanic _____(7) Prefer not to disclose
____(3) Asian

This concludes the survey – Thank you for your time!

Please return your completed survey in the enclosed postage-paid envelope addressed to:
ETC Institute, 725 W. Frontier Circle, Olathe, KS 66061

Your responses will remain completely confidential. The information printed to the right will only be used to help identify which areas of the City are having problems with city services. If your address is not correct, please provide the correct information. Thank you.