



**REGULAR MEETING
AGENDA
CITY OF CREVE COEUR
CITY COUNCIL
300 NORTH NEW BALLAS RD
OCTOBER 11, 2021
7:00 PM**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

COMMENTS FROM THE GENERAL PUBLIC

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*

CONSENT AGENDA

- 1. Approval of September 27, 2021 City Council Regular Meeting Minutes**

BILLS PAYABLE REPORT

For Information Only

Invoices Paid Listing

Summary: For your information and transmittal to the City Council, attached is a list of paid invoices from September 23, 2021 through October 6, 2021 in the amount of \$645,508.44.

UNFINISHED BUSINESS

NEW BUSINESS

- 2. Bill No. 5885 - an Ordinance for the Holding of a General Election in the City of Creve Coeur, Missouri, on the 5Th Day of April, 2022, for the Election of One Council Member from the First Ward for a Full Two-Year Term, One Council Member from the Second Ward for a Full Two-Year Term, One Council Member from the Third Ward for a Full Two-Year Term, and One Council Member from the Fourth Ward for a Full Two-Year Term, for the Conduct of Said Election by the Board of Elections of St. Louis County, Missouri, and for Other Matters Relating and Pertaining to Such Election. First Reading**



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Summary: Ordinance setting the 2022 council election and prescribing the forms regarding nominations.

3. Resolution No. 1559 - a Resolution Authorizing the Execution of an Agreement Between the City of Creve Coeur and Equitable for the City's Dental Insurance Plan Beginning January 1, 2022 and Ending December 31, 2023

Summary: Employee Benefit Committee and City's broker CBIZ recommend the City enter into an agreement with Equitable for group dental insurance for 2022 through 2023.

4. Resolution No. 1560 - a Resolution of the City Council of the City of Creve Coeur, Missouri Authorizing the Execution of an Agreement with Joe Machens Ford Lincoln for the Purchase of a 2022 Ford F-350 Regular Cab Diesel Powered Four-Wheel Drive One-Ton Dump Truck for an Amount of \$88,294.00

Summary: The attached resolution and staff report are for the purchase of a 2022 Diesel Powered 4x4 Regular Cab Ford F-350 with snowplow mount and plumbed for plow and city owned salt spreader.

5. Resolution No. 1561 - a Resolution of the City Council of the City of Creve Coeur, Missouri, Authorizing the Execution of a Professional Services Agreement with HR Green, Inc for the Engineering Services Required to Add Decorative Elements Along Olive Boulevard for the Not-To-Exceed Amount of \$35,000.00.

Summary: Public Works staff recommends that the City enter into a contract with HR Green, Inc. to provide the plans, specifications, and cost estimate needed to incorporate illuminated street name signs and black powder coating for several traffic signals into a MoDOT project along Olive Boulevard. MoDOT's project involves roadway, sidewalk, and signal improvements along Olive Boulevard and begins at Cross Creek Drive and extends beyond Creve Coeur's western boundary.

BUSINESS FROM MAYOR AND CITY COUNCIL

6. Council Liaison Reports

BUSINESS FROM CITY ADMINISTRATOR

7. Citizen of the Year

Summary: Discussion of whether to re-start the Citizen of the Year program, which was halted in 2020 due to the COVID-19 pandemic.



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

Posted: _____ posted 10/7/2021
Melissa Orscheln
Public Information Officer



**REGULAR MEETING
MINUTES
CITY OF CREVE COEUR
CITY COUNCIL
300 NORTH NEW BALLAS RD
SEPTEMBER 27, 2021
7:00 PM**

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, September 27, 2021 at 7:00 PM.

PLEDGE OF ALLEGIANCE

Mayor Hoffman led the Pledge of Allegiance.

ROLL CALL

Council Member, Ward 1 Mark Manlin
Council Member, Ward 1 Heather Silverman
Council Member, Ward 2 Tim Carney
Council Member, Ward 2 Nicole Greer
Council Member, Ward 3 Alice Benner
Council Member, Ward 3 David Hoffman
Council Member, Ward 4 Joseph Martinich
Council Member, Ward 4 Dan Tierney
Mayor Robert Hoffman

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 Matt Wohlberg, Chief of Police Jeff Hartman, and Assistant City Administrator /Acting City Clerk Sharon Stott.

COMMENTS FROM THE GENERAL PUBLIC

Lynn Berry, a resident of 626 Graeser Road, presented requesting change to the City's tree conservation ordinance (section 410.320) whereby the residents and the City would have more input as to the species and number of trees preserved in connection with residential development (Exhibit A).

Graham Holland, a resident of 5609 Chalet Manor Court, spoke about a recent domestic violence case involving Gabby Petito, how the case mirrors his daughter Grace's case, and requested a moment of silence for abused women of the world who have been forever silenced.

Laura Holland, a resident of 987 Mansion Hill Drive, read and submitted for the record her statement about her identical twin sister, Grace Holland, and her sister's police case (Exhibit B).

ACCEPTANCE OF THE AGENDA



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To accept the agenda as presented.

The vote on the motion being 8 ayes and 0 nays, motion carried.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Tim Carney, Council Member, Ward 2
SECONDER:	Nicole Greer, Council Member, Ward 2
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

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

The vote on the motion being 8 ayes and 0 nays, motion carried.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Mark Manlin, Council Member, Ward 1
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

1. Approval of September 13, 2021 City Council Regular Meeting Minutes

BILLS PAYABLE REPORT

For Information Only

2. Invoices Paid Listing

Summary: For your information and transmittal to the City Council, attached is a list of paid invoices from September 9, 2021 through September 22, 2021 in the amount of \$302,580.05.

UNFINISHED BUSINESS

3. Amended Bill No. 5881 - Ordinance Ordering the Levy and Establishment of 2021 Annual Property Taxes Rates

Acting City Clerk read Bill No. 5881 for the final time.

Director of Finance Lori Obermoeller stated that the Board of Equalization met since the last



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City Council meeting and the assessed valuation for Creve Coeur has decreased, therefore, the City can increase its tax rates by .001 compared to the rates as proposed in Bill No. 5881. Ms. Obermoeller stated the 2021 annual property rates proposed for each \$100 of the property assessed valuation are as follows: residential at .073, commercial at .080, agriculture at .024, and debt service at .068.

Council Member Silverman moved, seconded by Council Member Carney, to amend Bill No. 5881 to include the revised property rates as presented. The vote on the motion being 8 ayes and 0 nays, motion carried.

There were no other questions or comments.

The vote on the motion to approve amended Bill No. 5881 being 8 ayes and 0 nays, motion carried.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Nicole Greer, Council Member, Ward 2
SECONDER:	Tim Carney, Council Member, Ward 2
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

4. Bill No. 5882 - an Ordinance Amending Sections 500.450 and 500.470 of the Code of Ordinances of the City of Creve Coeur Regarding the Residential Building Code. Final Reading and Passage

Acting City Clerk read Bill No. 5882 for the final time.

The vote being 8 ayes and 0 nays, motion carried.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Nicole Greer, Council Member, Ward 2
SECONDER:	Heather Silverman, Council Member, Ward 1
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

5. Bill No. 5883 - an Ordinance Amending the Adopted 2021 General Fund Budget of the City of Creve Coeur. Final Reading and Passage

Acting City Clerk read Bill No. 5883 for the final time.

The vote on the motion being 8 ayes and 0 nays, motion carried.



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RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Mark Manlin, Council Member, Ward 1
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

6. Bill No. 5884 - an Ordinance Adding New Sections to and Amending Certain Sections of the City Code of Ordinances Related to Public Records and Law Enforcement. Final Reading and Passage

Acting City Clerk read Bill No. 5884 for the final time.

The vote on the motion being 8 ayes and 0 nays, motion carried.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Alice Benner, Council Member, Ward 3
SECONDER:	Dan Tierney, Council Member, Ward 4
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

NEW BUSINESS

7. Resolution No. 1557 - a Resolution of the City Council of the City of Creve Coeur, Missouri, Authorizing the Execution of a Contract with Gulf Coast Asphalt, LLC (Dba Missouri Asphalt Sealing & Striping) for the 2021 Parking Lot Sealing Project for the Not-To-Exceed Contract Amount of \$25,500.00.

Acting City Clerk read Resolution No. 1557.

Assistant Director of Public Works/City Engineer Matt Wohlberg presented staff's recommendation to contract with Gulf Coast Asphalt, LLC for parking lot sealing at the Government Center, Millennial Park, Lake School Park, and Venable Park as funded by the Capital Improvement and Parks and Stormwater funds.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Tim Carney, Council Member, Ward 2
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

8. Resolution No. 1558 - a Resolution of the City Council of the City of Creve Coeur, Missouri, Authorizing the Execution of a Contract with McConnell's of St. Louis, Inc., for the Tennis Court Improvements Project for the Not-To-Exceed Contract Sum of \$ 116,070.00.



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Acting City Clerk read Resolution No. 1558.

Assistant Director of Public Works/City Engineer Matt Wohlberg presented staff's recommendation to contract with McConnell's of St. Louis, Inc., for tennis court modifications and improvements at Lake School Park and Conway Park.

Mayor Hoffman asked about the status of the Venable Park tennis courts.

Mr. Wohlberg stated the courts at Venable Park require complete replacement due to their poor condition.

Council Member Carney asked if lighting at Lake School Park was for security purposes or tennis play at night.

Mr. Wohlberg responded the lights are for night tennis play, and staff is planning on incorporating retrofit lighting improvements in a future Capital Improvement Plan.

Council Member Manlin asked how much of an investment is necessary at Venable Park for the tennis court improvements.

Mr. Wohlberg estimated replacement would cost approximately \$200,000 for asphalt courts and between \$500,000 and \$600,000 for concrete tennis courts at Venable Park.

Council Member Tierney asked if netting was necessary between pickleball courts.

Mr. Wohlberg stated staff is proposing to replace the tennis nets with a fence to prevent balls from going onto other courts from the back and nothing else is currently planned for the sides but could be added later.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Tim Carney, Council Member, Ward 2
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

APPOINTMENTS

9. Facilities Task Force Chair

City Administrator Mark Perkins stated a chair needs to be appointed for the Facilities Task Force from one of the elected Council members serving on the task force, specifically Council Members Martinich and Benner.

Council Member Benner nominated, seconded by Council Member Silverman, Council Member Martinich to serve as Chair of the Facilities Task Force. The vote on the motion being 8 ayes and 0 nays, motioned carried.



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RESULT:	APPROVED [UNANIMOUS]
MOVER:	Alice Benner, Council Member, Ward 3
SECONDER:	Heather Silverman, Council Member, Ward 1
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

BUSINESS FROM MAYOR AND CITY COUNCIL

Council Liaison Reports

No Council Liaison reports were discussed.

BUSINESS FROM CITY ADMINISTRATOR

11. Strategic Planning Fiscal Year 2022

City Administrator Mark Perkins recommended using Shockey Consulting to perform facilitation services and to assist the City in developing a new strategic plan. Mr. Perkins stated the City has worked with Shockey on the last two plans and has been pleased with their services, and noted representative Beth Quindry was present to answer any questions.

Council Member Tierney inquired about the additional Elected Official Briefing service listed in the proposal.

Ms. Quindry stated it would be an additional workshop to work with elected officials on determining their role on plan implementation and follow through with the objectives.

Mr. Perkins stated the additional workshop is at an additional cost and could be at the beginning or the end of the planning process and asked Ms. Quindry if there was a preference when it should take place.

Ms. Quindry stated she did not have a preference and explained having the additional workshop at the beginning can assist newly elected officials in reviewing the existing plan and progress that's been made and serve as a refresher for the new planning process, whereas having the workshop at the end, the final document is available and can be used in setting specific goals and objectives and determine the role City Council plays in it.

Council Member Tierney stated he supports adding the Elected Official Briefing.

RESULT:	ITEM DISCUSSED
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Adjourn

The vote on the motion being 8 ayes and 0 nays, motion carried.

Meeting adjourned at 7:39 p.m.



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RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Mark Manlin, Council Member, Ward 1
AYES:	Manlin, Silverman, Carney, Greer, Benner, Hoffman, Martinich, Tierney

Submitted by:

Sharon Stott
Acting City Clerk

Robert Hoffman
Mayor

Exhibit A.

ORDINANCE SECTION 410.320 TREE CONSERVATION

ON AUGUST 16, 2021 PLANNING AND ZONING
APPROVED A PRELIMINARY PLAT FOR 629 GRAESER
ROAD

THE PROPERTY HAD 23 TREES GREATER THAN 8"
DIAMETER – IT WAS SURROUNDED BY TREES



Exhibit A

PER OUR TREE ORDINANCE: NOT MORE THAN 75% OF EIGHT INCH CALIPER TREES CAN BE REMOVED

- Here, 17 of the 23 trees (all more than 8") would be removed, leaving only 6 trees on the property
- Little discussion about trees was allowed because this ordinance is in place
- Ordinance should be changed with more trees conserved – perhaps percentage not the best method

WHO DECIDES?

- Per ordinance, the developer chooses which of the 23 trees are removed
- The developer chooses which of the 23 trees should be saved
- The developer chooses which types of trees would be replacement trees

ON SEPTEMBER 23 AND 24 (PRIOR TO ANY FINAL PLAN BEING PRESENTED) MOST OF THE 17 TREES WERE REMOVED WITH DESTRUCTION TO BE RESUMED THE FOLLOWING WEEK (7 WERE WHITE PINE 15"-24")



REST OF THE TREES REMOVED SEPTEMBER 27, 2021



REMAINING TREES INCLUDED THREE UNATTRACTIVE AND FRAGILE BRADFORD PEARS (INVASIVE SPECIES)



ONE TREE, AN AMERICAN HOLLY ON LIST TO BE REMOVED, IS ORNAMENTAL, SHAPELY, A MISSOURI NATIVE, AND OF SIGNIFICANT WILDLIFE VALUE



DEVELOPERS CHOICE OF TREES TO ADD

- Only two are native to Missouri
 - 2 Eastern Red Buds
- None of the other are Native Missouri trees or recommended plantings by the horticulture committee
 - 2 Kousa Dogwood, a Littleleaf Linden, and a Dawn Redwood

THIS ORDINANCE MUST BE CHANGED!

- Residents should have input
- The City should have input
- Invasive species should be trees to be removed not saved
- Native Missouri trees should be conserved and planted
- We are supposed to be a USA Tree City, but do not promote conservation when there is new construction

Exhibit B.

A Open letter to Creve Coeur Police Department from Laura Holland

My identical twin sister was a police wife. She had this profound respect for law enforcement, had been a police explorer as a teen and held a degree in criminal justice. She supported Gun and Hoses, Stair Climbs and was an active member the Community.

On the morning of July 22 2020 I woke up to a Face book message saying, is it true your sister is dead?

The SRO officer of my niece's school had texted the principle who then texted the teachers. That is how I found my twin Grace was gone.

Creve Coeur police has failed us every moment since her death and the failure to collect evidence means we will likely never get the answers.

- They failed to correctly identify an entry vs. exit wound that does not correlate with position of the body.

They misinformed the medical examiner's office as to the location of Robert Daus at the moment of her death,

- They failed to call crimes against persons.
- They failed to remove friends of Captain Daus from the investigation.
- They closed the crime scene before reaching out to our family.

- They failed to investigate her stolen property and lied about investigating it.

- They allowed Captain Daus to be present when picking up her property despite saying otherwise to the family.

- They failed to collect and bag evidence properly such as bagging her hands and testing captain Dais' hands for residue.

They failed to address the large pool of blood on the right side of her head and the cause of that injury.

They failed to address the bruises on her body shown in the autopsy photographs.

- Failed to secure video recordings recorded by his son Jacob Daus. And given to his stepfather a Maryland height police officer

- Personal Police cell phones were being used and not recorded. One officer refused to supply his phone records as part of a sunshine law request.

- They failed to collect Captain Daus' phones because "needed them for work".

- I was told by a Creve Coeur Police detective. If I wanted answers I needed to hire a lawyer.

Our family was forced to hire a private investigator for an unbiased review of the case.

-They extended professional courtesy to him that any other citizen would not be given.

- They failed to test Captain Daus' hands and collect his clothes

- They failed to verify her handwriting.

They failed to question him at the time and have still failed to question him 14 months later

Exhibit B.

-Creve Coeur detectives took almost 2 hours to arrive at the crime scene.

Here are some facts I know about Captain. Daus Jr. of Maryland Heights Fire District.

Creve Coeur failed to secure phone records or make any attempt to do so.

- Captain Daus was in an arm's reach of her when she died and made no attempts to revive her. despite being a trained first responder.
- He calmly identified himself to 911 as a Fire Captain with Maryland Heights.
- He Immediately (prior to submitting his written statement) lawyered up using the attorney from Maryland Heights Fire district, Neil Bruntrager.
- Neil Bruntrager called my parents two days later in response to my father's phone call with Fire Chief and never disclosed he was representing Captain Daus.
- He never reached out to any family member or ask to be apart of her burial, he lawyered up.
- Grace had contacted the Maryland Heights Fire's Medical Officer Russell out of concern for Rob's behavior because
- He was 'blowing up' at home. I would be happy to share the video she sent me prior to her death.
- She had sought counseling for her and Rob in the weeks leading up to her death
- She was covered in bruises and had sent videos to me showing the escalation in his behavior this video is mentioned in the redacted text messages.
- Never once have you contacted her therapist.

Text messages refer to him coercing her multiple times to get an abortion (\$600 reference/ Planned Parenthood). She resisted.

Rob Daus controlled every aspect of her life.

He had her quit his job to work for him and had his staff pay him for her time. She was never added to Liberty Art Work's payroll. (His family's business) He controlled every penny she earned.

He controlled how much gas money she was given, who could see, how she spent her time and when she could see her children.

Ask me how many adult friends showed up at her funeral... the answer is zero because she was no longer allowed to have friendships. Also members of the fire department were told not to contact the family.

Her best friend (Krista Townsend) had severed ties with her after having dinner with Daus.

You asked for examples of domestic abuse and you've been provided text messages from Rob (screened by his attorney) that clearly shows it and video from me.

I'm sure Grace's cell phone will be very telling.



MEMORANDUM

DATE: October 6, 2021

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 September 23, 2021 through October 6, 2021 in the amount of \$645,508.44.



Creve Coeur, MO

Council Report of invoices Paid Listing

By Fund

Payment Dates 9/23/2021 - 10/6/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Fund: 01 - GENERAL FUND							
GREGORY FX DALY		2021 Q3 EARNINGS	09/23/2021	2021 3RD QUARTER EARNING TAX	01-2101	62996	535.32
COLLECTOR OF REVENUE				PREPAID POSTAGE	01-1652	63013	6,000.00
QUADIENT FINANCE USA INC		PPLN01 9/14/21	09/14/2021	RELEASE DEPOSIT	01-2804	62983	17,240.52
CHAMINADE COLLEGE		PZ01-2804	09/21/2021	CHAMINADE LINDBERGH SIDEWALK			
PREPATORY							
							23,775.84
							23,775.84
Department: 11 - LEGISLATIVE SERVICES							
Division: 13 - CITY CLERK							
GRANICUS LLC		144249	10/01/2021	CIVIC STREAMING OCT 21	01-11-13-6213	62994	367.50
GRANICUS LLC		144249	10/01/2021	AGENDA AND MINUTES OCT 21	01-11-13-6213	62994	578.20
							Division 13 - CITY CLERK Total: 945.70
							Department 11 - LEGISLATIVE SERVICES Total: 945.70
Department: 12 - ADMINISTRATION							
Division: 11 - ADMINISTRATIVE							
MERCY CORPORATE HEALTH		606856	09/01/2021	PRE EMPLOYMENT SCREENING	01-12-11-6271	63004	155.00
MERCY CORPORATE HEALTH		606960	09/01/2021	PRE EMPLOYMENT SCREENING	01-12-11-6271	63004	120.00
MERCY CORPORATE HEALTH		609286	09/01/2021	PRE EMPLOYMENT SCREENING DOT	01-12-11-6271	63004	57.00
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES ADMIN 8/21-9/20/21	01-12-11-6253	63019	49.48
							Division 11 - ADMINISTRATIVE Total: 381.48
							Department 12 - ADMINISTRATION Total: 381.48
Department: 13 - FINANCE							
Division: 11 - ADMINISTRATIVE							
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES FIN 8/21-9/20/21	01-13-11-6253	63019	24.74
							Division 11 - ADMINISTRATIVE Total: 24.74
Division: 15 - INTERDEPARTMENTAL							
AZAVAR AUDIT SOLUTIONS		154103	08/20/2021	SALES TAX SAVINGS FROM SPECTRUM PD FIBER 3198	01-13-15-6253	62980	16.84

Council Report of invoices Paid Listing

Payment Dates: 9/23/2021 - 10/6/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
AZAVAR AUDIT SOLUTIONS		154103	08/20/2021	SALES TAX SAVINGS FROM SPECTRUM GARAGE 5116	01-13-15-6255	62980	14.46
AZAVAR AUDIT SOLUTIONS		154308	09/03/2021	SALES TAX SAVINGS FROM SPECTRUM PD FIBER 3198	01-13-15-6253	62980	16.84
AZAVAR AUDIT SOLUTIONS		154308	09/03/2021	SALES TAX SAVINGS FROM SPECTRUM GARAGE 5116	01-13-15-6255	62980	14.46
D AND S FENCING CO INC	PO00555	21195-1	09/22/2021	Emergency Guard Rail Repair	01-13-15-6220	62990	3,600.00
QUADIENT FINANCE USA INC		PPLN01 9/14/21	09/14/2021	OVER LIMIT FEE	01-13-15-6202	63013	20.00
PETTY CASH		00168 10/1/21	10/01/2021	RETIREMENT D FISHER	01-13-15-6272	63061	32.05
PETTY CASH		00168 10/1/21	10/01/2021	RETIREMENT A MUELER	01-13-15-6272	63061	38.96
WEST CENTRAL DISPATCH CENTER	PO00345	21-16	10/01/2021	FY22 REJIS ACCESS & FIBERS FEES	01-13-15-6213	63075	650.00
WEST CENTRAL DISPATCH CENTER	PO00345	21-16	10/01/2021	FY22 CHARTER FIBER & PRI FEES	01-13-15-6253	63075	1,050.00
Division 15 - INTERDEPARTMENTAL Total:							5,453.61
Division: 51 - MIS OPERATIONS							
COMMUNICATIONS TECHNOLOGIES, INC.		64181	09/24/2021	TROUBLESHOOT OAISYS SERVER NOT RESPONDING	01-13-51-6213	62986	62.50
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES MIS 8/21-9/20/21	01-13-51-6253	63019	24.74
WINNING TECHNOLOGIES, INC.	PO00518	24447	10/01/2021	IT Management Consultants OCT 21	01-13-51-6202	63076	4,380.00
Division 51 - MIS OPERATIONS Total:							4,467.24
Department 13 - FINANCE Total:							9,945.59
Department: 14 - COMMUNITY SERVICES							
Division: 11 - ADMINISTRATIVE							
RICOH USA, INC		105284404	08/18/2021	DRC METER READS 8/12/21 - 9/11/21	01-14-11-6213	63014	111.50
MYRLYNN HENLEY		101	09/10/2021	TAI CHI, STRETCH&TONE INSTRUCTION 9/14 - 10/7/21	01-14-11-6202	63060	618.00
RICOH USA, INC		105424621	09/17/2021	DRC MONTHLY RENEWAL 9/12/21-10/11/2021	01-14-11-6213	63062	43.67
DOUGLAS VENTURES LLC		109221224-71	09/01/2021	PARK PAVILION CLEANING SEPTEMBER 2021	01-14-11-6203	63041	434.00
DOUGLAS VENTURES LLC		110221224-74	10/01/2021	PARK PAVILLION CONTRACT - OCTOBER 2021	01-14-11-6203	63041	434.00
ROBERT LEE NORFOLK		34	09/18/2021	VENABLE PARK REDEDICATION - STORY TELLER	01-14-11-6221	63063	800.00
ALOBARS INC		66901-in	09/14/2021	AUDIO EQUIPMENT RENTAL FOR VENEVLE PARK EVEN	01-14-11-6221	63029	315.00
Division 11 - ADMINISTRATIVE Total:							2,756.17
Department 14 - COMMUNITY SERVICES Total:							2,756.17

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Department: 16 - MUNICIPAL FACILITIES MAINTENANCE							
Division: 11 - ADMINISTRATIVE							
SPIRE		5003001000 9/15/21	09/15/2021	300 N NEW BALLAS CITY HALL 8/13-9/14/21	01-16-11-6252	DFT0003854	45.79
ARAMARK UNIFORM SERVICES		000317610962	09/24/2021	UNIFORM CLEANING-BUILDING MAINTENANCE	01-16-11-7308	62977	9.90
AREA WIDE INC		143320	09/21/2021	ICE MACHINE MAINTENANCE- CITY HALL	01-16-11-6212	62978	275.00
MARK L ROLWES		1455	09/23/2021	TROUBLE SHOOT MOMENTARY SWITCH IN GYM- CITY HALL	01-16-11-6212	63003	192.50
ARAMARK UNIFORM SERVICES		318029782	09/21/2021	UNIFORM CLEANING-BUILDING MAINTENANCE	01-16-11-7308	62977	11.52
ARAMARK UNIFORM SERVICES		318052296	09/28/2021	UNIFORM CLEANING-BUILDING MAINTENANCE	01-16-11-7308	62977	11.52
WALTER KNOLL FLORIST		57747	09/06/2021	PLANT MAINTENANCE OCT2	01-16-11-6212	63025	80.00
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES BLDG MAINT 8/21-9/20/21	01-16-11-6253	63019	24.74
DOUGLAS VENTURES LLC	PO00248	110221208-70	10/01/2021	City Hall Outsourced Janitorial Service 10/2021	01-16-11-6212	63041	1,980.00
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	0247372-6: 300 N NEW BALLAS RD	01-16-11-6254	63055	616.07
ARAMARK UNIFORM SERVICES		318074853	10/05/2021	UNIFORM CLEANING-BUILDING MAINTENANCE	01-16-11-7308	63032	11.52
Division 11 - ADMINISTRATIVE Total:							3,258.56
Department 16 - MUNICIPAL FACILITIES MAINTENANCE Total:							3,258.56
Department: 21 - POLICE							
Division: 11 - ADMINISTRATIVE							
FLORISSANT		#BONCHR89	09/02/2021	PRE EMPLOYMENT SCREENING	01-21-11-6203	62993	300.00
PSYCHOLOGICAL SERVICES I		971998911-20210920	09/21/2021	CITY PHONES POLICE 8/21-9/20/21	01-21-11-6253	63019	24.74
T MOBILE USA							
WEST CENTRAL DISPATCH CENTER	PO00345	21-16	10/01/2021	FY22 UTILIZATION FEES	01-21-11-6202	63075	104,462.00
WEST CENTRAL DISPATCH CENTER	PO00345	21-16	10/01/2021	FY22 BASE FEE	01-21-11-6202	63075	25,600.00
T MOBILE USA		972253619-20210920	09/21/2021	PD PHONES AND TABLETS PD ADMIN 8/21-9/20/21	01-21-11-6253	63069	8.44
CHAMBER OF COMMERCE CREVE COEUR OLIVETTE		E5213	09/08/2021	REGULAR LUNCH HARTMAN	01-21-11-6264	63037	24.00
Division 11 - ADMINISTRATIVE Total:							130,419.18
Division: 21 - INVESTIGATION							
LEXISNEXIS		1432814-20210831	08/31/2021	AUGUST 2021 2 USERS FEES	01-21-21-6202	63002	215.38
VALVOLINE LLC		177704	09/14/2021	OIL CHANGE FOR CAR 2423	01-21-21-6210	63023	37.48
PATRICIA A MILLER		2311	08/16/2021	CRIME PREVENTION SUPPLIE	01-21-21-7314	63011	1,494.80

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
LEXISNEXIS		1432814-20210930	09/30/2021	2 EMAIL SEARCH AND SEPTEMBER 2021 2 USER FE	01-21-21-6202	63051	216.18
T MOBILE USA		972253619-20210920	09/21/2021	PD PHONES AND TABLETS PD INVESTIGAT 8/21-9/20/21	01-21-21-6253	63069	75.01
Division 21 - INVESTIGATION Total:							2,038.85
Division: 22 - PATROL							
VALVOLINE LLC		177410	09/09/2021	OIL CHANGE FOR CAR 2427	01-21-22-6210	63023	38.98
VALVOLINE LLC		177792	09/15/2021	OIL CHANGE FOR CAR 2411	01-21-22-6210	63023	38.98
VALVOLINE LLC		178017	09/20/2021	OIL CHANGE FOR CAR 2410	01-21-22-6210	63023	38.98
UTILITY ASSOCIATES INC		35974	09/03/2021	BODYWORN ALTERATIONS FOR POLO-DEUTMAN	01-21-22-7308	63022	43.00
VALVOLINE LLC		178147	09/22/2021	OIL CHANGE FOR CAR 2416	01-21-22-6210	63074	38.98
VALVOLINE LLC		178153	09/22/2021	OIL CHANGE FOR CAR 2424	01-21-22-6210	63074	38.98
VALVOLINE LLC		178159	09/22/2021	OIL CHANGE FOR CAR 2413	01-21-22-6210	63074	38.98
VALVOLINE LLC		178181	09/23/2021	OIL CHANGE FOR CAR 2408	01-21-22-6210	63074	38.98
MCCLAIN RADAR SERVICE		4507	09/29/2021	RADAR & LASER CERTIFICATIONS	01-21-22-6211	63054	1,110.00
MCCLAIN RADAR SERVICE		4508	09/29/2021	LABOR TO REPLACE ANTENNA ON SPEED TRAIL	01-21-22-6210	63054	90.00
SUNTRUP FORD INC		476563	09/27/2021	2 NEW EXPLORER RIMS	01-21-22-6210	63068	913.66
T MOBILE USA		972253619-20210920	09/21/2021	PD PHONES AND TABLETS PD PTRL 8/21-9/20/21	01-21-22-6253	63069	133.06
DEFENDER PRODUCT SOLUTIONS, LLC		DPS-21-108	09/03/2021	SPOTLIGHT REPAIR ON CAR 2406	01-21-22-6210	63040	207.99
DEFENDER PRODUCT SOLUTIONS, LLC		DPS-21-109	09/17/2021	REPLACED TRIM-DRIVER SIDE FOR CAR 2424	01-21-22-6210	63040	497.19
DEFENDER PRODUCT SOLUTIONS, LLC		DPS-21-110	09/17/2021	REPAIR WIRING & LICENSE PLATE ON CAR 2424	01-21-22-6210	63040	80.00
DEFENDER PRODUCT SOLUTIONS, LLC		DPS-21-111	09/03/2021	REPAIR SIREN ON CAR 2404	01-21-22-6210	63040	82.00
AXON ENTERPRISE INC	PO00565	INUS013904	09/07/2021	(37) REPLACEMENT TASER HOLSTERS	01-21-22-7313	63034	2,316.92
CDS OFFICE SYSTEMS INC	PO00557	INV1400672	09/24/2021	REPLACEMENT COPIER FOR REPORT WRITING ROOM	01-21-22-9504	63036	3,875.00
Division 22 - PATROL Total:							9,621.68
Department 21 - POLICE Total:							142,079.71
Department: 31 - PUBLIC WORKS							
Division: 11 - ADMINISTRATIVE							
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES PW ADMIN 8/21-9/20/21	01-31-11-6253	63019	98.96
CORE & MAIN LP		P596341	09/15/2021	DYE TABS	01-31-11-7304	62987	73.69
US BANK EQUIPMENT FINANCE	PO00383	454034588	09/24/2021	COPIER LEASE & MAINTENANCE 9/20/21- 10/20/21	01-31-11-6213	63073	224.51

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
DREXEL TECHNOLOGIES INC		INV61015	09/30/2021	COPIER LEASE/MAINTENANCE 9/1/2	01-31-11-6213	63042	71.00
						Division 11 - ADMINISTRATIVE Total:	468.16
Division: 41 - STREET MAINTENANCE							
SPIRE		9717450000 9/15/21	09/15/2021	1030 N LINDBERGH LEAF SITE 8/13-9/14/21	01-31-41-6254	DFT0003853	24.47
SPIRE		7725111000 9/20/21	09/20/2021	996 RUE DE LA BANQUE 8/19-9/19/21	01-31-41-6252	DFT0003852	26.50
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	12536 OLIVE BLVD IRRIG 5/26/21-8/24/21	01-31-41-6254	63006	3,345.58
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	241 S NEW BALLAS RD IRRIG 5/28/21-8/26/21	01-31-41-6254	63006	191.39
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	12136 OLIVE BLVD IRRIG 5/26/21-8/24/21	01-31-41-6254	63006	2,826.09
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	12015 OLIVE BLVD IRRIG 5/28/21-8/26/21	01-31-41-6254	63006	6,459.32
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	11702 OLIVE BLVD IRRIG 5/28/21-8/25/21	01-31-41-6254	63006	132.85
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	309 S NEW BALLAS RD IRRIG 5/28/21-8/26/21	01-31-41-6254	63006	1,216.97
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	12301 CONWAY RD IRRIG 5/26/21-8/24/21	01-31-41-6254	63006	391.68
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	145 S NEW BALLAS RD IRRIG 5/28/21-8/26/21	01-31-41-6254	63006	142.14
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	996 E RUE DE LA BANQU 5/28/21-8/26/21	01-31-41-6254	63006	315.23
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	201 N NEW BALLAS RD IRRIG 5/27/21-8/26/21	01-31-41-6254	63006	69.80
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	1000 BARNES WEST DR FRFLW 5/26/21-8/24/21	01-31-41-6254	63006	12,157.91
ABSTENENCIA GENTRY		1261-2000012044	09/20/2021	EXCEL- PW TEMP EMPLOYEE W/E 9/19/21	01-31-41-6207	62975	740.76
HANSEN'S TREE, LAWN & LANDSCAPING SERVICES	PO00349-R1	179520	09/20/2021	Fall 2021/Spring 2022 Leaf & Limb Chip Haul SEPT21	01-31-41-6212	62998	5,763.50
CHUCKS BOOTS		21-2169	09/23/2021	SAFETY STEEL TOE BOOTS	01-31-41-7308	62985	112.50
TRAFFIC CONTROL COMPAN		23810	09/27/2021	ARROW BOARD RENTAL 8/27/21-9/26/21	01-31-41-7305	63021	475.00
ARAMARK UNIFORM SERVICES		318029781	09/21/2021	UNIFORM SERVICE- PW SHO	01-31-41-7308	62977	91.30
ARAMARK UNIFORM SERVICES		318052295	09/28/2021	UNIFORM SERVICE- PW SHO	01-31-41-7308	62977	91.30
SAFETY-KLEEN SYSTEMS, INC.		87170337	09/13/2021	OIL	01-31-41-6210	63015	537.03
VIKING-CIVES MIDWEST, INC.	PO00544	96127	09/23/2021	new plow boards for plow	01-31-41-9503	63024	5,597.14
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES STREETS 8/21- 9/20/21	01-31-41-6253	63019	123.70

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
TAPCO		I708206	09/24/2021	STREET POLES, BASES & MOUNTS	01-31-41-7311	63020	523.42
ST LOUIS SAFETY INC		INV602558	09/17/2021	SAFETY VEST/HARDHAT	01-31-41-7308	63018	43.20
OVERHEAD DOOR COMPANY OF ST LOUIS		SVC/703181	09/13/2021	GARAGE DOOR	01-31-41-6212	63010	840.85
GATEWAY INDUSTRIAL POWER INC		001-112030R	09/24/2021	MAINTENANCE- PW SHOP ANNUAL SERVICE- GENERATOR- PW SHOP	01-31-41-6211	63044	468.75
PETTY CASH		00168 10/1/21	10/01/2021	CDL JERRY SCHOO	01-31-41-6261	63061	77.00
JAMES HIGGINS		09-28-2021	09/28/2021	SPRING EYEBOLTS- SNOW PLOW	01-31-41-7310	63050	64.00
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	160 N NEW BALLAS RD IRRIG8/17/21-9/16/21	01-31-41-6254	63056	18.00
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	451 N NEW BALLAS RD IRR3RD IS 8/17/21-9/16/21	01-31-41-6254	63056	47.18
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	740 N NEW BALLAS RD IRR1ST IS 8/17/21-9/16/21	01-31-41-6254	63056	41.10
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	1030 N LINDBERGH BLVD 8/10/21-9/13/21	01-31-41-6254	63056	19.22
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	11915 OLIVE BLVD 8/17/21-9/16/21	01-31-41-6254	63056	49.14
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	198 N NEW BALLAS RD IRRIG 8/17/21-9/16/21	01-31-41-6254	63056	18.00
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	6 BEACON HILL LN IRRIG 8/20/21-9/20/21	01-31-41-6254	63056	13.32
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	533 N NEW BALLAS RD IRRCTR IS 8/17/21-9/16/21	01-31-41-6254	63056	84.87
MISSOURI AMERICAN WATER CO		1017-210041240477 9.24.21	09/24/2021	298 N NEW BALLAS RD IRRIG 8/20/21-9/21/21	01-31-41-6254	63058	315.28
MISSOURI AMERICAN WATER CO		1017-210041240477 9.24.21	09/24/2021	333 S NEW BALLAS RD IRRIG 8/23/21-9/22/21	01-31-41-6254	63058	47.98
MISSOURI AMERICAN WATER CO		1017-210041240477 9.24.21	09/24/2021	631 S NEW BALLAS RD IRRIG 8/24/21-9/23/21	01-31-41-6254	63058	86.08
MISSOURI AMERICAN WATER CO		1017-210041240477 9.24.21	09/24/2021	599 S NEW BALLAS RD IRRIG 8/20/21-9/21/21	01-31-41-6254	63058	145.06
ABSTENENCIA GENTRY		1261-2000012061	09/27/2021	EXCEL- PW TEMP EMPLOYEE W/E 9/26/21	01-31-41-6207	63026	1,129.65
CHUCKS BOOTS		21-2292	09/30/2021	STEEL TOE BOOTS	01-31-41-7308	63039	209.98
CHUCKS BOOTS		21-2295	09/30/2021	SAFETY BOOTS/BIBS PW SHO	01-31-41-7308	63039	562.50
THE GREENWOOD GROUP LL PO00296		25663	09/26/2021	2021- 2022 ROW & Grounds Maintenance Services	01-31-41-6212	63071	2,565.00
THE GREENWOOD GROUP LL PO00296		25664	09/26/2021	2021- 2022 ROW & Grounds Maintenance Services	01-31-41-6212	63071	1,231.00
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	0549319-2: 1030 N LINDBERGH BLVD	01-31-41-6254	63055	31.86
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	0473730-0: 996 E RUE DE LA BANQU ST	01-31-41-6254	63055	104.24

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
AT&T		314 989-1849 604 2 9.19.21	09/19/2021	SERVICE AT OLIVE/270 9/19-10/18/21	01-31-41-6253	63033	89.53
ARAMARK UNIFORM SERVICES		318074852	10/05/2021	UNIFORM SERVICE- PW SHO	01-31-41-7308	63032	368.54
TAPCO		I704260	08/06/2021	OD ROUND POST	01-31-41-7311	63070	123.40
ST LOUIS SAFETY INC		INV602832	10/01/2021	SAFETY SWEATSHIRT	01-31-41-7308	63066	55.50
MISSOURI PST INSURANCE FUND		PSTIF 10/1/21	10/01/2021	ANNUAL RENEWAL FEE FOR MO PSTIF 11/3/21-11/3/22	01-31-41-6202	63059	125.00
Division 41 - STREET MAINTENANCE Total:							50,330.81
Division: 43 - PARKS MAINTENANCE							
SPIRE		9717450000 9/15/21	09/15/2021	1030 N LINDBERGH LEAF SITE 8/13-9/14/21	01-31-43-6254	DFT0003853	24.46
SPIRE		7725111000 9/20/21	09/20/2021	996 RUE DE LA BANQUE 8/19-9/19/21	01-31-43-6252	DFT0003852	26.50
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	601 COEUR DE VILLE DR 5/27/21-8/24/21	01-31-43-6254	63006	196.56
MISSOURI AMERICAN WATER CO		1017-210041137908 9/13/2	09/13/2021	12100 CONWAY RD PARK 5/26/21-8/25/21	01-31-43-6254	63006	132.85
ST LOUIS COMPOSTING, INC.		103102	09/22/2021	EAB TRUNK	01-31-43-6212	63017	80.00
ABSTENENCIA GENTRY		1261-2000012044	09/20/2021	EXCEL- PW TEMP EMPLOYEE W/E 9/19/21	01-31-43-6207	62975	246.92
CHUCKS BOOTS		21-2169	09/23/2021	SAFETY STEEL TOE BOOTS	01-31-43-7308	62985	37.50
ARAMARK UNIFORM SERVICES		318029781	09/21/2021	UNIFORM SERVICE- PW SHO	01-31-43-7308	62977	30.43
ARAMARK UNIFORM SERVICES		318052295	09/28/2021	UNIFORM SERVICE- PW SHO	01-31-43-7308	62977	30.43
SAFETY-KLEEN SYSTEMS, INC.		87170337	09/13/2021	OIL	01-31-43-6210	63015	537.03
CHAMP LANDFILL COMPANY		8809	09/15/2021	DISPOSAL OF OLD PLAYGROUND- MILLENIUM PARK	01-31-43-6212	62984	361.76
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES PARKS 8/21-9/20/21	01-31-43-6253	63019	24.74
ST LOUIS SAFETY INC		INV602558	09/17/2021	SAFETY VEST/HARDHAT	01-31-43-7308	63018	14.40
GATEWAY INDUSTRIAL POWER INC		001-112030R	09/24/2021	ANNUAL SERVICE- GENERATOR- PW SHOP	01-31-43-6211	63044	156.25
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	902 MASON RD 8/20/21-9/17/21	01-31-43-6224	63056	20.01
MISSOURI AMERICAN WATER CO		1017-210041240477 9.24.21	09/24/2021	11370 ST PAUL ST PARK 8/24/21-9/23/21	01-31-43-6254	63058	51.57
MISSOURI AMERICAN WATER CO		1017-210041240477 9.24.21	09/24/2021	10620 COUNTRY VIEW DR 8/24/21-9/23/21	01-31-43-6254	63058	42.32
MISSOURI AMERICAN WATER CO		1017-210041240477 9.24.21	09/24/2021	203 TOWNSEND ST 8/24/21-9/23/21	01-31-43-6254	63058	43.25
AL DROSTE AND SONS CONSTRUCTION CO INC	PO00542	1259	09/30/2021	Repair rear deck at Tappmeyer House	01-31-43-6224	63028	9,150.00

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ABSTENENCIA GENTRY		1261-2000012061	09/27/2021	EXCEL- PW TEMP EMPLOYEE W/E 9/26/21	01-31-43-6207	63026	376.55
CHUCKS BOOTS		21-2292	09/30/2021	STEEL TOE BOOTS	01-31-43-7308	63039	70.00
CHUCKS BOOTS		21-2295	09/30/2021	SAFETY BOOTS/BIBS PW SHO	01-31-43-7308	63039	187.50
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	0783768-5: 902 N MASON R	01-31-43-6224	63055	62.88
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	0472261-7: 12100 CONWAY RD	01-31-43-6254	63055	31.86
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	0034325-1: 11370 ST PAUL S	01-31-43-6254	63055	42.20
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	0578025-9: 1000 BARNES WEST DR	01-31-43-6254	63055	352.40
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	0578184-4: 601 COEUR DE VILLE DR	01-31-43-6254	63055	88.73
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	0567312-4: 10620 COUNTRY VIEW DR	01-31-43-6254	63055	68.05
ARAMARK UNIFORM SERVICES		318074852	10/05/2021	UNIFORM SERVICE- PW SHO	01-31-43-7308	63032	122.85
ST LOUIS SAFETY INC		INV602832	10/01/2021	SAFETY SWEATSHIRT	01-31-43-7308	63066	18.50
						Division 43 - PARKS MAINTENANCE Total:	12,628.50
						Department 31 - PUBLIC WORKS Total:	63,427.47
Department: 32 - COMMUNIITY DEVELOPMENT							
Division: 11 - ADMINISTRATIVE							
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES PLNING 8/21-9/20/21	01-32-11-6253	63019	24.74
						Division 11 - ADMINISTRATIVE Total:	24.74
Division: 61 - BUILDING DEPARTMENT							
CHUCKS BOOTS		21-2169	09/23/2021	SAFETY STEEL TOE BOOTS	01-32-61-7308	62985	149.99
PERALES AE LAWN CARE INC		298131	09/18/2021	CODE VIOLATION- HIGH GRASS 826 LESPARRE DR	01-32-61-6215	63012	225.00
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES BLDG 8/21-9/20/21	01-32-61-6253	63019	197.92
						Division 61 - BUILDING DEPARTMENT Total:	572.91
						Department 32 - COMMUNIITY DEVELOPMENT Total:	597.65
						Fund 01 - GENERAL FUND Total:	247,168.17
Fund: 02 - CAPITAL IMPROVEMENT FUND							
Department: 61 - CIP							
Division: 71 - CIP							
CRAFCO INC	PO00560	9402549674	09/02/2021	crack seal machine	02-61-71-9516	62988	45,737.13
AMCON MUNICIPAL CONCRETE LLC	PO00549	2107B	09/30/2021	FY2022 Concrete Pavement Project 9/1-9/30/21	02-61-71-9510	63030	248,087.37

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Payment Dates: 9/23/2021 - 10/6/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
LIFT RITE, INC.		6228	10/04/2021	CONCRETE LEVELING 12458 ROYAL MANOR DR	02-61-71-9510	63052	1,200.00
Division 71 - CIP Total:							295,024.50
Department 61 - CIP Total:							295,024.50
Fund 02 - CAPITAL IMPROVEMENT FUND Total:							295,024.50
Fund: 05 - PARK & STORMWATER FUND							
Department: 61 - CIP							
Division: 71 - CIP							
J RICHARDSON CONSTRUCTION CO INC	PO00571	APPLICATION #1 8/30/21-9/	09/14/2021	Malcolm Terrace Park Nature Trail Rehabilitation	05-61-71-9506	63049	50,650.00
J RICHARDSON CONSTRUCTION CO INC	PO00571	APPLICATION #1 8/30/21-9/	09/14/2021	Malcolm Terrace Park Nature Trail Rehabilitation	05-61-71-9506	63049	500.00
Division 71 - CIP Total:							51,150.00
Department 61 - CIP Total:							51,150.00
Fund 05 - PARK & STORMWATER FUND Total:							51,150.00
Fund: 06 - MUNICIPAL ENTERPRISE FUND							
TITLEIST		911624371	08/11/2021	GOLF BALLS FOR RESALE	06-1625	63072	236.32
TITLEIST		911702378	08/24/2021	GOLF BALLS FOR RESALE	06-1625	63072	236.32
CALLAWAY GOLF SALES COMPANY		933807347	09/13/2021	GOLF BALLS FOR RESALE	06-1625	63035	115.50
							588.14
							588.14
Department: 14 - COMMUNITY SERVICES							
Division: 31 - ICE ARENA							
SPIRE		4981701000 9/17/21	09/17/2021	11400 OLDE CABIN RD 8/18- 9/16/21	06-14-31-6252	DFT0003855	1,772.53
HUMAN RESOURCE STAFFIN		1001066057	09/16/2021	DRC PT STAFF - ASHANTI DORSEY WK END 9/12/21	06-14-31-6203	63000	223.08
BLUVAS AND ASSOCIATES IN	PO00514-R1	1005657	09/02/2021	Chill Tower Louver & Eliminators Replacement	06-14-31-6268	62981	4,680.79
RICOH USA, INC		105284404	08/18/2021	DRC METER READS 8/12/21 - 9/11/21	06-14-31-6213	63014	111.51
AZAVAR AUDIT SOLUTIONS		154103	08/20/2021	SALES TAX SAVINGS FROM SPECTRUM ICE ARENA 6635	06-14-31-6255	62980	0.38
AZAVAR AUDIT SOLUTIONS		154308	09/03/2021	SALES TAX SAVINGS FROM SPECTRUM ICE ARENA 6635	06-14-31-6255	62980	0.38
DEKA SERVICE		21481945-1	09/10/2021	DRC AC REPAIR - BAD CIRCUIT BOARD, FREON, 8//	06-14-31-6212	62991	466.00
DEKA SERVICE		22659626	08/30/2021	DRC AC SERVICE - REPLACE LOOSE BELT 8/30/21	06-14-31-6212	62991	241.00
DEKA SERVICE		22720055	09/03/2021	DRC - NEW DEHUM MOTOR 9/3/21	06-14-31-6268	62991	646.44
AMERIGAS PROPANE		3126505121	09/10/2021	OLY PROPANE 9/9/21	06-14-31-7307	62976	224.96

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Payment Dates: 9/23/2021 - 10/6/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
ARAMARK UNIFORM SERVICES		3180297	09/21/2021	TOWELS MOPS ICE ARENA	06-14-31-7301	62977	12.22
H AND G SALES INC		75540	09/16/2021	DRC MAIN ENTRY DOOR OPERATOR REPLACEMENT 9/10/21	06-14-31-6212	62997	240.00
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES ICE RINK 8/21-9/20/21	06-14-31-6253	63019	24.74
AMERENUE		1801001713 9/13/21	09/13/2021	11400 OLDE CABIN ICE ARENA 8/10-9/9/21	06-14-31-6250	DFT0003792	9,594.47
ARAMARK UNIFORM SERVICES		000317759793	06/29/2021	TOWELS AND MOPS DRC	06-14-31-7301	63032	10.73
HUMAN RESOURCE STAFFIN		1001066159	09/23/2021	DRC PT STAFF ASHANTI DORSEY WK END 9/19/21	06-14-31-6203	63047	167.31
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	11400 OLDE CABIN ROAD 8/17/21-9/16/21	06-14-31-6254	63056	1,034.43
RICOH USA, INC		105424621	09/17/2021	DRC MONTHLY RENEWAL 9/12/21-10/11/2021	06-14-31-6213	63062	43.66
STRAIGHTUP SOLAR LLC		13720	06/28/2021	DRC YEARLY SERVICE CONTRACT FOR SOLAR PANEL SYSTEM	06-14-31-6212	63067	561.00
STRAIGHTUP SOLAR LLC		14677	09/27/2021	DRC SOLAR DATALOGGER TROUBLESHOOTING 8/24/21	06-14-31-6212	63067	180.00
J J KOKESH AND SON INC		15713	08/17/2021	DRC MISC PLUMBING REPAIR	06-14-31-6212	63048	1,052.50
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	1049261-9: 11400 OLDE CABIN RD	06-14-31-6254	63055	1,128.98
AMERIGAS PROPANE		3126939224	09/24/2021	OLY PROPANE	06-14-31-7307	63031	315.68
ARAMARK UNIFORM SERVICES		318052297	09/28/2021	TOWELS AND MOPS ICE ARENA	06-14-31-7301	63032	12.22
MARK HICKS LLC	PO00513-R1	4848	08/23/2021	CLEANING OF DRC SOFFIT AD FASCIA - NO PAINTING	06-14-31-9501	63053	2,190.83
GRAINGER		9064537351	09/23/2021	DRC UPRIGHT VACUUM	06-14-31-9503	63045	479.98
						Division 31 - ICE ARENA Total:	25,415.82
Division: 32 - GOLF MAINTENANCE							
SITEONE LANDSCAPE SUPPLY HOLDING, LLC		113066105-001	09/21/2021	FERTILIZER AD TEBUCONAZOLE	06-14-32-7303	63016	319.05
OREILLY AUTOMOTIVE STORES INC		1388-392870	09/21/2021	AIR FILTER FOR 4500D AND DEEP CREEP	06-14-32-6211	63009	51.02
T MOBILE USA		971998911-20210920	09/21/2021	CITY PHONES GOLF MAINT 8/21-9/20/21	06-14-32-6253	63019	24.74
GREENSPRO INC		INV0044313	09/13/2021	INSECTICIDE FOR GREENS	06-14-32-7303	62995	190.00
AMERENUE		0639074006 9/13/21	09/13/2021	11400 OLDE CABIN RD LAKE FOUNTAIN 8/10-9/9/21	06-14-32-6250	DFT0003791	124.46
AMERENUE		7072604119 9/13/21	09/13/2021	11400 OLDE CABIN MAINTENANCE SHED 8/10-9/9/21	06-14-32-6250	DFT0003793	66.73

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Payment Dates: 9/23/2021 - 10/6/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
ERB TURF EQUIPMENT INC		01-67566	09/22/2021	ELECTRIC MOWER CONTROLLER 2500E GREENSMOWER	06-14-32-6211	63043	1,216.82
MISSOURI AMERICAN WATER CO		1017-210041135520	10/04/2021	11400 OLDE CABIN ROAD 8/17/21-9/16/21	06-14-32-6254	63056	5,050.44
SITEONE LANDSCAPE SUPPLY HOLDING, LLC		112539388-0012	09/09/2021	DRAINPLUG GASKETS FOR BALL WASHERS	06-14-32-6212	63064	17.50
ADVANCED TURF SOLUTIONS INC		SO962136	09/24/2021	FERTIZLIZER	06-14-32-7303	63027	1,096.52
Division 32 - GOLF MAINTENANCE Total:							8,157.28
Division: 33 - PRO-SHOP							
RICOH USA, INC		105284404	08/18/2021	DRC METER READS 8/12/21 - 9/11/21	06-14-33-6213	63014	111.51
AZAVAR AUDIT SOLUTIONS		154103	08/20/2021	SALES TAX SAVINGS FROM SPECTRUM PRO SHOP 6635	06-14-33-6255	62980	0.39
AZAVAR AUDIT SOLUTIONS		154308	09/03/2021	SALES TAX SAVINGS FROM SPECTRUM PRO SHOP 6635	06-14-33-6255	62980	0.39
AMERENUE		9601003815 9/14/21	09/14/2021	11400 OLDE CABIN GOLF SHOP 8/10-9/9/21	06-14-33-6250	DFT0003790	2,502.58
RICOH USA, INC		105424621	09/17/2021	DRC MONTHLY RENEWAL 9/12/21-10/11/2021	06-14-33-6213	63062	43.67
METROPOLITAN ST LOUIS SEWER DISTRICT		257635	09/21/2021	1049261-9: 11400 OLDE CABIN RD	06-14-33-6254	63055	376.33
Division 33 - PRO-SHOP Total:							3,034.87
Division: 34 - FOOD SERVICES							
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		16427200945	11/25/2019	OUTSTANDING CREDIT FROM 2019	06-14-34-8317	62999	-26.42
ARAMARK UNIFORM SERVICES		3180297	09/21/2021	SODA TOWELS	06-14-34-7301	62977	8.64
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		5992205278	08/19/2021	Soda for resale	06-14-34-8317	62999	391.47
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		5992205320	08/25/2021	COKE RESALE	06-14-34-8317	62999	532.99
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		5992205405	09/09/2021	COKE RESALE	06-14-34-8317	62999	315.34
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		6003205338	09/12/2018	OUTSTANDING CREDIT FROM 2018	06-14-34-8317	62999	-120.00
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		600923414C	09/13/2019	OUTSTANDING CREDIT FROM 2019	06-14-34-8317	62999	-360.00
ARAMARK UNIFORM SERVICES		000317759793	06/29/2021	SODA TOWELS DRC	06-14-34-7301	63032	7.20
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		16428205832	09/30/2021	SOFT DRINKS FOR RESALE	06-14-34-8317	63046	289.54

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Payment Dates: 9/23/2021 - 10/6/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
ARAMARK UNIFORM SERVICES		318052297	09/28/2021	TOWELS AND MOPS SODA TOWELS	06-14-34-7301	63032	8.64
Division 34 - FOOD SERVICES Total:							1,047.40
Department 14 - COMMUNITY SERVICES Total:							37,655.37
Fund 06 - MUNICIPAL ENTERPRISE FUND Total:							38,243.51
Fund: 11 - SEWER LATERAL FUND							
Department: 61 - CIP							
Division: 93 - SEWER LATERAL							
ELIZABETH CHARBONNET		SLR 7/28/21	07/28/2021	SANITARY SEWER LATERAL REPAIR REIMBURSEMENT	11-61-93-9315	62992	3,579.50
CY INVESTMENT LLC		SLR 9/10/21	09/10/2021	SANITARY SEWER LATERAL REPAIR REIMBURSEMENT	11-61-93-9315	62989	1,285.00
Division 93 - SEWER LATERAL Total:							4,864.50
Department 61 - CIP Total:							4,864.50
Fund 11 - SEWER LATERAL FUND Total:							4,864.50
Fund: 19 - PUBLIC SAFETY FUND							
Department: 21 - POLICE							
Division: 23 - COUNTY PUBLIC SAFETY-PROP P							
SPIRE		0076006378 9/15/21	09/15/2021	350 N NEW BALLAS 8/13-9/14/21	19-21-23-6252	DFT0003789	79.91
METROPOLITAN ST LOUIS SEWER DISTRICT		1225607-9-08-21	09/15/2021	350 N NEW BALLAS RD 07/31-08/31/2021	19-21-23-6254	63005	84.18
AZAVAR AUDIT SOLUTIONS		154103	08/20/2021	SALES TAX SAVINGS FROM SPECTRUM PD 1802	19-21-23-6255	62980	0.87
AZAVAR AUDIT SOLUTIONS		154308	09/03/2021	SALES TAX SAVINGS FROM SPECTRUM PD 1802	19-21-23-6255	62980	0.87
MISSOURI AMERICAN WATER CO		220023905773-09-21	09/02/2021	350 N NEW BALLAS RD 09/02-10/01/2021	19-21-23-6254	63007	107.32
AUTHORIZED ELEVATOR		27719	09/06/2021	REPLACED FUSE FOR EMERGENCY POWER UNIT IN ELEVATOR	19-21-23-6212	62979	175.00
C AND C SALES INC		43431	09/14/2021	REPROGRAMMED AUTO ALERT SYSTEM IN PD BUILDING	19-21-23-6212	62982	150.00
JEFFREY R & JEANNE T KRUG		5046	08/28/2021	PD STATE ANNUAL INSPECTION - HYDRAULIC ELEVATOR	19-21-23-6212	63001	140.00
MVB CONTRACTING INC		CCP03182101	05/14/2021	FURNISH & INSTALL ELECT LABOR & MAT FOR GENERATOR	19-21-23-6212	63008	270.00
CHARTER COMMUNICATION		0371802092521	09/25/2021	350 N NEW BALLAS RD 9/25-10/24/21-VOICE	19-21-23-6253	63038	279.93
CHARTER COMMUNICATION		0371802092521	09/25/2021	350 N NEW BALLAS RD 9/25-10/24/21-TV-INTERNET	19-21-23-6255	63038	206.36

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Payment Dates: 9/23/2021 - 10/6/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
DOUGLAS VENTURES LLC	PO00400	110221207-69	10/01/2021	FY22 ANNUAL FES	19-21-23-6212	63041	1,530.00
ST LOUIS COUNTY TREASURE		138890	09/17/2021	POLICE CYCLIST MANUAL-GRANDSTAFF	19-21-23-6261	63065	100.00
MISSOURI AMERICAN WATER CO		220023905711-09-21	09/17/2021	350 N NEW BALLAS ROAD 8-17 - 9-16-2021	19-21-23-6254	63057	667.48
Division 23 - COUNTY PUBLIC SAFETY-PROP P Total:							3,791.92
Department 21 - POLICE Total:							3,791.92
Fund 19 - PUBLIC SAFETY FUND Total:							3,791.92
Fund: 99 - POOLED CASH							
ARVEST BANK		01121797 9/27/21	09/24/2021	EPAYABLES PAYMENT 9/27/2	99-2809	DFT0003813	5,265.84
							5,265.84
							5,265.84
Fund 99 - POOLED CASH Total:							5,265.84
Grand Total:							645,508.44

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	247,168.17
02 - CAPITAL IMPROVEMENT FUND	295,024.50
05 - PARK & STORMWATER FUND	51,150.00
06 - MUNICIPAL ENTERPRISE FUND	38,243.51
11 - SEWER LATERAL FUND	4,864.50
19 - PUBLIC SAFETY FUND	3,791.92
99 - POOLED CASH	5,265.84
Grand Total:	645,508.44

Account Summary

Account Number	Account Name	Payment Amount
01-11-13-6213	OFFICE EQUIPMENT MAI	945.70
01-12-11-6253	TELEPHONE	49.48
01-12-11-6271	MEDICAL SUPPLIES	332.00
01-13-11-6253	TELEPHONE	24.74
01-13-15-6202	TECHNICAL AND PERSO	20.00
01-13-15-6213	OFFICE EQUIPMENT MAI	650.00
01-13-15-6220	LIABILITY INSURANCE	3,600.00
01-13-15-6253	TELEPHONE	1,083.68
01-13-15-6255	CABLE TV AND INTERNE	28.92
01-13-15-6272	EMPLOYEE RELATIONS	71.01
01-13-51-6202	TECHNICAL AND PERSO	4,380.00
01-13-51-6213	OFFICE EQUIPMENT MAI	62.50
01-13-51-6253	TELEPHONE	24.74
01-14-11-6202	TECHNICAL AND PERSO	618.00
01-14-11-6203	PROFESSIONAL SERVICE	868.00
01-14-11-6213	OFFICE EQUIPMENT MAI	155.17
01-14-11-6221	VENABLE PARK EXPENSE	1,115.00
01-16-11-6212	BUILDING AND GROUND	2,527.50
01-16-11-6252	NATURAL GAS	45.79
01-16-11-6253	TELEPHONE	24.74
01-16-11-6254	WATER AND SEWER	616.07
01-16-11-7308	WEARING APPAREL AND	44.46
01-1652	PREPAID POSTAGE	6,000.00
01-2101	ST. LOUIS CITY EARNING	535.32
01-21-11-6202	TECHNICAL AND PERSO	130,062.00
01-21-11-6203	PROFESSIONAL SERVICE	300.00
01-21-11-6253	TELEPHONE	33.18
01-21-11-6264	IN TOWN MEETINGS	24.00
01-21-21-6202	TECHNICAL AND PERSO	431.56

Account Summary

Account Number	Account Name	Payment Amount
01-21-21-6210	VEHICLE MAINTENANCE	37.48
01-21-21-6253	TELEPHONE	75.01
01-21-21-7314	CRIME PREVENTION SUP	1,494.80
01-21-22-6210	VEHICLE MAINTENANCE	2,143.70
01-21-22-6211	EQUIPMENT MAINTENA	1,110.00
01-21-22-6253	TELEPHONE	133.06
01-21-22-7308	WEARING APPAREL AND	43.00
01-21-22-7313	RANGE SUPPLIES	2,316.92
01-21-22-9504	OFFICE EQUIPMENT	3,875.00
01-2804	DEFERRED REVENUE/SID	17,240.52
01-31-11-6213	OFFICE EQUIPMENT MAI	295.51
01-31-11-6253	TELEPHONE	98.96
01-31-11-7304	GENERAL SUPPLIES	73.69
01-31-41-6202	TECHNICAL AND PERSO	125.00
01-31-41-6207	TEMP PROFESSIONAL SE	1,870.41
01-31-41-6210	VEHICLE MAINTENANCE	537.03
01-31-41-6211	EQUIPMENT MAINTENA	468.75
01-31-41-6212	BUILDING AND GROUND	10,400.35
01-31-41-6252	NATURAL GAS	26.50
01-31-41-6253	TELEPHONE	213.23
01-31-41-6254	WATER AND SEWER	28,294.76
01-31-41-6261	EDUCATION & TRAINING	77.00
01-31-41-7305	STREET & SIDEWALK MA	475.00
01-31-41-7308	WEARING APPAREL AND	1,534.82
01-31-41-7310	SNOW REMOVAL SUPPLI	64.00
01-31-41-7311	STREET SIGNS	646.82
01-31-41-9503	EQUIPMENT	5,597.14
01-31-43-6207	TEMP PROFESSIONAL SE	623.47
01-31-43-6210	VEHICLE MAINTENANCE	537.03
01-31-43-6211	EQUIPMENT MAINTENA	156.25
01-31-43-6212	BUILDING AND GROUND	441.76
01-31-43-6224	TAPPMAYER HOUSE MAI	9,232.89
01-31-43-6252	NATURAL GAS	26.50
01-31-43-6253	TELEPHONE	24.74
01-31-43-6254	WATER AND SEWER	1,074.25
01-31-43-7308	WEARING APPAREL AND	511.61
01-32-11-6253	TELEPHONE	24.74
01-32-61-6215	WEED CUTTING AND TR	225.00
01-32-61-6253	TELEPHONE	197.92
01-32-61-7308	WEARING APPAREL AND	149.99
02-61-71-9510	STREETS	249,287.37
02-61-71-9516	CAPITAL EQUIPMENT	45,737.13

Account Summary

Account Number	Account Name	Payment Amount
05-61-71-9506	PARK DEVELOPMENT PR	51,150.00
06-14-31-6203	PROFESSIONAL SERVICE	390.39
06-14-31-6212	BUILDING AND GROUND	2,740.50
06-14-31-6213	OFFICE EQUIPMENT MAI	155.17
06-14-31-6250	ELECTRICITY	9,594.47
06-14-31-6252	NATURAL GAS	1,772.53
06-14-31-6253	TELEPHONE	24.74
06-14-31-6254	WATER AND SEWER	2,163.41
06-14-31-6255	CABLE TV AND INTERNE	0.76
06-14-31-6268	ICE REPAIRS	5,327.23
06-14-31-7301	CHEMICALS & CLEANING	35.17
06-14-31-7307	GASOLINE, PROPANE &	540.64
06-14-31-9501	BUILDINGS AND IMPRO	2,190.83
06-14-31-9503	EQUIPMENT	479.98
06-14-32-6211	EQUIPMENT MAINTENA	1,267.84
06-14-32-6212	BUILDING AND GROUND	17.50
06-14-32-6250	ELECTRICITY	191.19
06-14-32-6253	TELEPHONE	24.74
06-14-32-6254	WATER AND SEWER	5,050.44
06-14-32-7303	HORTICULTURAL SUPPLI	1,605.57
06-14-33-6213	OFFICE EQUIPMENT MAI	155.18
06-14-33-6250	ELECTRICITY	2,502.58
06-14-33-6254	WATER AND SEWER	376.33
06-14-33-6255	CABLE TV AND INTERNE	0.78
06-14-34-7301	CHEMICALS & CLEANING	24.48
06-14-34-8317	COFFEE,TEA & SOFT DRI	1,022.92
06-1625	GOLF BALLS	588.14
11-61-93-9315	SEWER LATERAL REIMB	4,864.50
19-21-23-6212	BUILDING AND GROUND	2,265.00
19-21-23-6252	NATURAL GAS	79.91
19-21-23-6253	TELEPHONE	279.93
19-21-23-6254	WATER AND SEWER	858.98
19-21-23-6255	CABLE TV AND INTERNE	208.10
19-21-23-6261	EDUCATION & TRAINING	100.00
99-2809	EPAYABLES LIABILITY	5,265.84
Grand Total:		645,508.44

Project Account Summary

Project Account Key	Payment Amount
None	343,956.07
0141116221E	1,115.00

Project Account Summary

Project Account Key	Payment Amount
21022E	51,150.00
60022E	249,287.37
Grand Total:	645,508.44

BILL NO. 5885

ORDINANCE NO. _____

AN ORDINANCE FOR THE HOLDING OF A GENERAL ELECTION IN THE CITY OF CREVE COEUR, MISSOURI, ON THE 5TH DAY OF APRIL, 2022, FOR THE ELECTION OF ONE COUNCIL MEMBER FROM THE FIRST WARD FOR A FULL TWO-YEAR TERM, ONE COUNCIL MEMBER FROM THE SECOND WARD FOR A FULL TWO-YEAR TERM, ONE COUNCIL MEMBER FROM THE THIRD WARD FOR A FULL TWO-YEAR TERM, AND ONE COUNCIL MEMBER FROM THE FOURTH WARD FOR A FULL TWO-YEAR TERM, FOR THE CONDUCT OF SAID ELECTION BY THE BOARD OF ELECTIONS OF ST. LOUIS COUNTY, MISSOURI, AND FOR OTHER MATTERS RELATING AND PERTAINING TO SUCH ELECTION.

WHEREAS, pursuant to the City Charter an election must be held in April 2022 to elect one council member for each of the four wards of the City, each to serve a full two-year term; and

WHEREAS, application procedures regarding such election need to be established;

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

SECTION 1: Pursuant to applicable law, a general municipal election shall be held in the City of Creve Coeur, Missouri on the 5th day of April, 2022, for the election of one council member from the first ward for a full two-year term, one council member from the second ward for a full two-year term, one council member from the third ward for a full two-year term, and one council member from the fourth ward for a full two-year term.

SECTION 2: The general municipal election shall be conducted by the Board of Elections of St. Louis County, Missouri pursuant to the applicable statutes of Missouri and the regulations of said Board of Elections for the conduct of municipal elections.

SECTION 3: Nominating petitions and acceptances of nomination shall be filed with the City Clerk of the City of Creve Coeur after the passage and approval of this ordinance beginning at 8:00 a.m. on December 7, 2021 through December 28, 2021, at 5:00 p.m. The City Clerk shall record the date and time of each filing. Names shall be placed on the ballot and election notice in order of filing for respective offices as provided in section 10.3 of the city charter. Filings shall be accepted on a first-come, first-served, walk-in basis when the City Clerk is available at the reception desk in the main lobby, upper level of the Creve Coeur Government Center, 300 North New Ballas Road. All candidates must provide proof of identity to the City Clerk.

SECTION 4: Notwithstanding the foregoing, in the case of candidates who deliver their nominating petitions and acceptances of nomination to the City Clerk prior to 5:00 p.m. on the first day for filing, the City Clerk shall determine by random drawing the order in which such declarations shall be deemed to have been filed. Any such drawing shall be conducted so that each candidate may draw a number at random at the time of delivery of the petition and acceptance. The City Clerk shall record the number drawn with the candidate's petition and acceptance. If such drawing is conducted, the names of the candidates filing on the first day of filing for each office on each ballot shall be listed in ascending order of the numbers so drawn.

SECTION 5: Candidates filing for office shall present themselves at the reception desk in the main lobby, upper level of the Creve Coeur Government Center, 300 North New Ballas Road to sign a sworn

BILL NO. 5885

ORDINANCE NO. _____

acceptance of nomination before the City Clerk. A filing shall not be accepted without such sworn acceptance.

SECTION 6: The City Clerk shall determine the sufficiency of each submittal as provided in Section 10.2(c) of the City Charter but shall not investigate the qualifications of any candidate.

SECTION 7: Notice of said general municipal election shall be published before December 7, 2021 according to law in a newspaper of general circulation published in the County of St. Louis, Missouri.

SECTION 8: All candidates shall be nominated by petition and acceptance thereof as provided for in Section 10.2 of the City Charter. Nominating petitions and acceptances of nomination shall be substantially in the same form as the "nominating petition" and "acceptance of nomination" forms attached hereto as specimens of designated appropriate forms as required by Section 10.2 (a) of the City Charter.

SECTION 9: Upon the passage and approval of this ordinance, a certified copy thereof shall be promptly transmitted to the Board of Elections by the City Clerk.

SECTION 10: This ordinance shall become effective pursuant to section 3.11(g) of the City Charter.

ADOPTED BY THE CITY COUNCIL THIS ____ DAY OF _____, 2021.

HEATHER SILVERMAN
PRESIDENT OF CITY COUNCIL

APPROVED THIS ____ DAY OF _____, 2021.

ROBERT HOFFMAN
MAYOR

ATTEST:

SHARON STOTT
ACTING CITY CLERK

**NOMINATING PETITION**

PURSUANT TO SECTION 10.2 OF THE CHARTER OF THE CITY OF CREVE COEUR, WE, THE UNDERSIGNED PETITIONERS, BEING REGISTERED AND QUALIFIED VOTERS OF WARD _____ OF THE CITY OF CREVE COEUR, AND ENTITLED TO VOTE FOR CANDIDATES FOR COUNCIL MEMBER OF SAID WARD, DO HEREBY NOMINATE _____ FOR THE OFFICE OF COUNCIL MEMBER OF WARD _____, FOR A TERM OF TWO YEARS AND RESPECTFULLY REQUEST THAT SUCH PERSON'S NAME BE INCLUDED ON THE BALLOT FOR SAID OFFICE FOR THE GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, **APRIL 5, 2022**.

NOTICE TO SIGNERS: Please sign in ink or indelible pencil.

<u>NAME (SIGNATURE)</u> <u>SIGNED</u>	<u>NAME PRINTED</u>	<u>REGISTERED</u> <u>VOTING ADDRESS</u>	<u>DATE</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____
13. _____	_____	_____	_____
14. _____	_____	_____	_____
15. _____	_____	_____	_____
16. _____	_____	_____	_____
17. _____	_____	_____	_____
18. _____	_____	_____	_____
19. _____	_____	_____	_____
20. _____	_____	_____	_____

**NOMINATING PETITION**

PURSUANT TO SECTION 10.2 OF THE CHARTER OF THE CITY OF CREVE COEUR, WE, THE UNDERSIGNED PETITIONERS, BEING REGISTERED AND QUALIFIED VOTERS OF WARD _____ OF THE CITY OF CREVE COEUR, AND ENTITLED TO VOTE FOR CANDIDATES FOR COUNCIL MEMBER OF SAID WARD, DO HEREBY NOMINATE _____ FOR THE OFFICE OF COUNCIL MEMBER OF WARD _____, FOR A TERM OF TWO YEARS AND RESPECTFULLY REQUEST THAT SUCH PERSON'S NAME BE INCLUDED ON THE BALLOT FOR SAID OFFICE FOR THE GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, **APRIL 5, 2022**.

NOTICE TO SIGNERS: Please sign in ink or indelible pencil.

<u>NAME (SIGNATURE)</u> <u>SIGNED</u>	<u>NAME PRINTED</u>	<u>REGISTERED</u> <u>VOTING ADDRESS</u>	<u>DATE</u>
21. _____	_____	_____	_____
22. _____	_____	_____	_____
23. _____	_____	_____	_____
24. _____	_____	_____	_____
25. _____	_____	_____	_____
26. _____	_____	_____	_____
27. _____	_____	_____	_____
28. _____	_____	_____	_____
29. _____	_____	_____	_____
30. _____	_____	_____	_____
31. _____	_____	_____	_____
32. _____	_____	_____	_____
33. _____	_____	_____	_____
34. _____	_____	_____	_____
35. _____	_____	_____	_____
36. _____	_____	_____	_____
37. _____	_____	_____	_____
38. _____	_____	_____	_____
39. _____	_____	_____	_____

**NOMINATING PETITION**

PURSUANT TO SECTION 10.2 OF THE CHARTER OF THE CITY OF CREVE COEUR, WE, THE UNDERSIGNED PETITIONERS, BEING REGISTERED AND QUALIFIED VOTERS OF WARD _____ OF THE CITY OF CREVE COEUR, AND ENTITLED TO VOTE FOR CANDIDATES FOR COUNCIL MEMBER OF SAID WARD, DO HEREBY NOMINATE _____ FOR THE OFFICE OF COUNCIL MEMBER OF WARD _____, FOR A TERM OF TWO YEARS AND RESPECTFULLY REQUEST THAT SUCH PERSON'S NAME BE INCLUDED ON THE BALLOT FOR SAID OFFICE FOR THE GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, **APRIL 5, 2022.**

NOTICE TO SIGNERS: Please sign in ink or indelible pencil.

40.	_____	_____	_____	_____
41.	_____	_____	_____	_____
42.	_____	_____	_____	_____
43.	_____	_____	_____	_____
44.	_____	_____	_____	_____
45.	_____	_____	_____	_____
46.	_____	_____	_____	_____
47.	_____	_____	_____	_____
48.	_____	_____	_____	_____
49.	_____	_____	_____	_____
50.	_____	_____	_____	_____
51.	_____	_____	_____	_____
52.	_____	_____	_____	_____
53.	_____	_____	_____	_____
54.	_____	_____	_____	_____
55.	_____	_____	_____	_____

Note: City Charter requires the signature of not less than 50 registered qualified voters of the ward. Additional signature spaces are provided as a convenience. Candidates must determine for themselves how many signatures to obtain to avoid missing the required minimum due to potential for unqualified signatures.



**CITY OF CREVE COEUR
ACCEPTANCE OF NOMINATION**

NO. _____

Date/Time Received _____

STATE OF MISSOURI)
) SS
COUNTY OF ST. LOUIS)

I, _____ BEING DULY SWORN, STATE UPON MY OATH ON THE DATE SET FORTH BELOW THAT I RESIDE AT _____, CITY OF CREVE COEUR, COUNTY OF ST. LOUIS, STATE OF MISSOURI, THAT I AM A QUALIFIED VOTER THEREIN, THAT I ACCEPT NOMINATION AND AM A CANDIDATE FOR THE ELECTION OF COUNCIL MEMBER, WARD _____ FOR FULL TWO-YEAR TERM, TO BE VOTED UPON AT THE GENERAL ELECTION TO BE HELD ON TUESDAY, APRIL 5, 2022, THAT I SHALL HAVE RESIDED IN THE CITY OF CREVE COEUR FOR AT LEAST ONE YEAR AS OF THE DATE OF THE ELECTION AND WILL BE A RESIDENT OF THE AFORESAID CITY AND WARD AT THAT TIME, THAT I HAVE FILED ALL REQUIRED CAMPAIGN DISCLOSURE REPORTS FOR ALL PRIOR ELECTIONS AND PAID ALL FEES ASSESSED BY THE MISSOURI ETHICS COMMISSION, AND THAT I AM OTHERWISE ELIGIBLE FOR SAID OFFICE AND WILL REMAIN SO THROUGH THE ELECTION DATE (OR WILL DISCLOSE OTHERWISE).

I HEREBY REQUEST THAT MY NAME AS FOLLOWS _____ BE PRINTED UPON THE OFFICIAL BALLOT FOR ELECTION BY GENERAL ELECTION AS A CANDIDATE FOR THE OFFICE OF COUNCIL MEMBER. WARD _____ FOR THE TERM INDICATED ABOVE AND STATE THAT I WILL SERVE AS SUCH OFFICER, IF ELECTED.

IN FILING FOR PUBLIC OFFICE, I SWEAR AND AFFIRM THAT I WILL UPHOLD AND DEFEND THE CONSTITUTION AND LAWS OF THE UNITED STATES, THE CONSTITUTION AND LAWS OF THE STATE OF MISSOURI AND THE CHARTER AND ORDINANCES OF THE CITY OF CREVE COEUR, MISSOURI.

DATE: _____

TIME: _____

SIGNATURE OF CANDIDATE

Address: _____

Email: _____

Telephone: _____

ATTEST:

DEBORAH RYAN, MPCC
CITY CLERK

NOTE: CANDIDATES ARE NOW REQUIRED TO SUBMIT AN AFFIDAVIT REGARDING PAYMENT OF TAXES TO THE MISSOURI DEPARTMENT OF REVENUE UNDER SECTION 115.306 RSMO. WHILE THE LAW IS UNCLEAR, OUT OF AN ABUNDANCE OF CAUTION CANDIDATES MAY WANT TO FILE A COPY OF THAT AFFIDAVIT WITH THEIR ACCEPTANCE OF NOMINATION.

RESOLUTION NO. 1559

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN
THE CITY OF CREVE COEUR AND EQUITABLE
FOR THE CITY'S DENTAL INSURANCE PLAN BEGINNING
JANUARY 1, 2022 AND ENDING DECEMBER 31, 2023.**

WHEREAS, the City's employee dental insurance plan will expire on December 31, 2021; and

WHEREAS, industry trend rate increases for dental insurance are approximately 7% to 10% per year; and

WHEREAS, the City was presented with Equitable proposal Option 2, whereby out-of-network coverage is at the 99th percentile reflecting a 13.1% decrease from current premium costs, and providing a 24-month rate guarantee for the plan year beginning January 1, 2022; and

WHEREAS, the City has marketed its plan in 2010, 2011, 2013, 2016, 2018, and 2021 and has chosen to change dental insurance from Anthem Blue Cross Blue Shield to Equitable based on lowest cost and comparable or improved benefit levels.

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

SECTION 1: It is hereby authorized that an agreement with Equitable be executed for dental insurance beginning January 1, 2022 for a 24-month period, and that the City Clerk is authorized and directed to attest thereto. 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.

	Enrolled*	Total Monthly Premium	Employee Share of Monthly Premium	City Share of Monthly Premium	Estimated Total Annual Cost of Premium*	Estimated City Share of Total Annual Premium*
Employee	36	29.14	9.78	19.36	12,588.48	8,363.07
Employee + spouse	9	58.29	21.00	37.29	6,295.32	4,026.91
Employee + child(ren)	14	66.51	24.18	42.33	11,173.68	7,111.69
Family	26	89.38	32.98	56.40	27,886.56	17,595.73
TOTAL	85				57,944.04	37,097.40

**Estimated cost based on current enrollment; subject to change.*

RESOLUTION NO. 1559

SECTION 2: This resolution shall become effective upon its passage.

Adopted this 11th day of October 2021.

Robert Hoffman, Mayor

ATTEST:

Sharon Stott, Acting City Clerk



INTEROFFICE MEMORANDUM

Date: October 5, 2021

To: Mark Perkins, City Administrator
From: Sharon Stott, Assistant City Administrator
Subject: Group Dental Insurance Contract for 2022-2023

City staff and the City's insurance broker, CBIZ, recommend switching dental providers from Anthem Blue Cross Blue Shield (BCBS) to Equitable for a 24-month rate hold effective January 1, 2022 through December 31, 2023 based on lowest cost, comparable provider network, and improved benefit levels.

Overview

September 2021 marked the sixth time since 2010 the City marketed its dental plan to other carriers. The City's insurance Broker, CBIZ, recently presented bids from the four companies (Anthem Blue Cross Blue Shield, Equitable, Delta Dental and Mutual of Omaha), with the two most competitive proposals received by Anthem and Equitable based on cost and benefit levels.

The City's current dental insurance provider, Anthem BCBS, proposed a 3.5% increase from current premiums with a 12-month rate hold, following a 36-month rate hold from 2018-2021. Equitable submitted three proposal options (99th, 95th or 90th percentile for out-of-network coverage) reflecting a decrease in current Anthem premium rates of 13.1%, 14.7% and 16.2% respectively.

The Employee Benefits Committee, comprised of City employees from various departments, meets periodically to review and make recommendations to the City Administrator on employee benefit matters. The Employee Benefits Committee met on October 4, 2021 to review proposal from Anthem and Equitable (Option 1=90th percentile, Option 2= 99th percentile, and Option 3=95th percentile). The Committee voted unanimously to recommend approving switching providers to Equitable (Option 2 - 99th percentile for out-of-network providers).

City staff and CBIZ agree to recommend switching from Anthem BCBS to Equitable (Option 2) for the following reasons:

- Equitable's Option 2 cost is 13.1% below current premiums with the City's current provider (Anthem BCBS).
- Equitable Option 2 offers out-of-network coverage at the 99th percentile which can benefit those employees voluntarily electing to use dentists out of network.
- Equitable offers a 24-month rate hold on premiums.
- Equitable has a comparable number of providers and 63% of participating employees will have in-network dentists.
- Equitable provides improved orthodontia coverage to include up to age 19 (versus age 18 for current coverage).
- The City and its employees continue to seek cost saving opportunities when possible.

No changes are proposed to the cost sharing percentage between employees whereby employees pay 33.6% of the premium for Employee Only coverage and 38.5% of other dependent premiums (Employee & Spouse, Employee & Child(ren) and Family). The following table summarizes proposed rates for Equitable.

	Enrolled ¹	Total Monthly Premium	Employee Share of Monthly Premium ²	City Share of Monthly Premium	Estimsated Total Annual Cost of Premium ¹	Estimated City Share of Total Annual Premium ¹
Employee	36	29.14	9.78	19.36	12,588.48	8,363.07
Employee + spouse	9	58.29	21.00	37.29	6,295.32	4,026.91
Employee + child(ren)	14	66.51	24.18	42.33	11,173.68	7,111.69
Family	26	89.38	32.98	56.40	27,886.56	17,595.73
TOTAL	85				57,944.04	37,097.40

¹ Estimate only; based on current enrollment; subject to change.

² Employee share of monthly premium is rounded down to nearest even cent for equal bi-monthly premium payments.

The City's cost share for calendar years 2022-2023 is projected to be approximately \$37,098 annually or \$72,196 for the 24-month contract. The estimated cost savings to the City for switching providers is approximately \$5,597 annually or \$11,194 for the 24-month contract period based on current premium rates.

Please let me know if you have any questions.

SMS

Appendices:

Resolution Dental Insurance Renewal 2022-2023

CBIZ Dental Market Overview Executive Summary

Employee Benefits Committee Meeting Summary 10_04_2021



2022 RENEWAL PRESENTATION

City of Creve Coeur



October 4, 2021



City of Creve Coeur

Executive Summary – January 1, 2022 Renewal



CBIZ is proud to partner with City of Creve Coeur and we value your business. We take our role as your representative very seriously. Our partnership includes market research, education, HR support and aggressive marketing to the carriers. It is critical to ensure that the benefit package offered to HDIS employees represents a key part of their total compensation package at a fair price. With this in mind, we offer the following recommendations.

DENTAL

The City moved to Anthem for dental coverage effective January 1, 2019, for a 16% decrease. At that time, CBIZ was also able to negotiate a two year rate guarantee.

COVID had an impact on overall dental utilization across the country in 2020. As a result, CBIZ was able to negotiate a rate hold for the 2021 renewal.

For January 1, 2022, Anthem's pre-negotiated renewal is a 3.5% increase.

CBIZ developed an RFP and approached the dental market. We requested proposals from the dental carriers in our market with the most comparable network to Anthem. We received five dental proposals and two declinations.

Equitable released a proposal with rates that are lower than the current rates you have today with a two year rate guarantee. We are presenting 3 Options with Equitable with the main difference being the Usual & Customary Reimbursement (UCR) at different amounts.

Mutual of Omaha submitted a proposal as well and was able to match the Anthem's renewal rates with a two year rate guarantee. However, Mutual of Omaha is not able to match the current benefit design. The remaining carriers who provided a proposal did so with rates that exceeded the Anthem renewal offering.

CBIZ recommends the City of Creve Coeur considers moving the dental to Equitable effective January 1, 2022.

Dental Market Overview

CITY OF CREVE COEUR DENTAL				
DENTAL MARKET OVERVIEW				
Renewal Date: 01/01/2022				
Carrier	Quoted	Declined	Premium Percentage Difference	Comments
Anthem BCBS (Current/Renewal)	X		3.5%	Presented
Delta Dental of MO.	X		16.5%	Presented
SunLife	X		28.1%	Did Not Present
Equitable (Option 1)	X		-16.2%	Presented
Equitable (Option 2)	X		-13.1%	Presented
Equitable (Option 2)	X		-14.7%	Presented
Mutual of Omaha	X		3.5%	Presented
Reliance Standard		X		DTQ
Guardian		X	N/A	Not Competitive
MetLife	X		16.5%	Did Not Present

**CITY OF CREVE COEUR DENTAL
DENTAL INSURANCE ANALYSIS
Renewal Date: 01/01/2022**

Benefit Enhancement
Benefit Reduction

FEATURES:		Anthem BCBS		Equitable	Equitable	Equitable	Mutual of Omaha	Delta Dental
IN-NETWORK BENEFITS		Current/Renewal		Presented Option 1	Presented Option 2	Presented Option 3	Presented Option	Presented Option
CY Deductible	Individual	\$25		\$25	\$25	\$25	\$25	\$25
	Family	\$75		\$75	\$75	\$75	\$75	\$75
Co-Insurance								
Preventive Care - Type I (Exams, Cleanings)		100%		100%	100%	100%	100%	100%
Basic Procedures - Type II (Fillings, Extractions)		80%		80%	80%	80%	80%*	80%
Major Procedures - Type III (Caps, Crowns)		60%		60%	60%	60%	60%	60%
Orthodontia - Type IV (Child to Age 18 only)		50%		50%	50%	50%	50%	50%
Orthodontia Plan Lifetime Max		\$1,500		(Child to Age 19 only) \$1,500	(Child to Age 19 only) \$1,500	(Child to Age 19 only) \$1,500	(Child to Age 19 only) \$1,500	(Child to Age 19 only) \$1,500
Endodontics		80%		80%	80%	80%	80%	80%
Periodontics		80%		80%	80%	80%	80%*	80%
Maximum Benefit/Year		\$1,500*		\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
Rate Guarantee		1 Year		2 Years	2 Years	2 Years	2 Years	1 Year
OUT OF NETWORK BENEFITS								
Co-Insurance								
Preventive Care - Type I (Exams, Cleanings)		100%		100%	100%	100%	100%	100%
Basic Procedures - Type II (Fillings, Extractions)		80%		80%	80%	80%	80%	80%
Major Procedures - Type III (Caps, Crowns)		60%		60%	60%	60%	60%	60%
Orthodontia - Type IV (Child only)		50%		50%	50%	50%	50%	50%
Orthodontia Plan Lifetime Max		\$1,500		\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
UCR Percentile		90th		90th	99th	95th	90th	90th
Enrollment:		Current	Renewal	Proposed	Proposed	Proposed	Proposed	Proposed
Employee	36	\$33.50	\$34.67	\$28.08	\$29.14	\$28.58	\$34.67	\$35.59
Employee + Spouse	9	\$67.01	\$69.36	\$56.18	\$58.29	\$57.18	\$69.36	\$72.81
Employee + Child(ren)	14	\$76.64	\$79.32	\$64.25	\$66.51	\$65.32	\$79.32	\$83.13
Family	26	<u>\$102.93</u>	<u>\$106.54</u>	<u>\$86.30</u>	<u>\$89.38</u>	<u>\$87.75</u>	<u>\$106.54</u>	<u>\$129.74</u>
Total	85	\$5,558.23	\$5,752.88	\$4,659.80	\$4,828.67	\$4,739.48	\$5,752.88	\$6,473.59
Percentage Difference:		3.5%		-16.2%	-13.1%	-14.7%	3.5%	16.5%

The above outline is for illustration purposes only. It is not intended to provide specific definitions of the plan's coverage or to determine if claims are eligible for payment.

Anthem: Basic Procedures Type II - Composite (tooth-colored) filling / Posterior (back)fillings are covered as composites

Anthem: Maximum Benefit/Year - Diagnostic & Preventive are not applied to the Annual Benefit Max.

MetLife: 2nd Year Rate Cap

*Diagnostic and Preventive apply to the annual maximum

*Does not include Composite (tooth-colored) filling / Posterior (back)fillings

Who is Equitable?

Equitable was founded in 1859 as a life insurance company. They are widely known as a life insurance/annuities/401k & 403b company – and launched an Employee Benefits division in 2015. Since then, Equitable has grown their Employee Benefits business organically to serve ~7,000 employer groups with ~550k employees. On the following page is a Financial Strength flyer highlighting their financial ratings and standings.

Equitable has grown their Dental network rapidly and now have close to 118k in-network dentists nationwide. While they are gaining familiarity, there may be some dentists who do not know the name “Equitable” – even if they are in-network with us. They will certainly know the networks within Equitable Dental Network, such as

Careington

Dental Benefit Providers

Dentemax

HealthSmart

PPO USA Connection Dental Network (GEHA)

Total Dental Administrators

Zelis Dental Network

Equitable also provides Dental ID cards, so an employee will be armed with everything a dentist would need to verify benefits, check network status, and file a claim.

Attached is a Dental Provider Listing for a 15 mile radius of 63141. Please keep in mind we have quoted options with 95th and 99th UCR (usual customary and reasonable), which will essentially eliminate any balance-billing for anyone going out-of-network. 99th UCR means we will pay what 9.9/10 dentists charge in that given zip code

Provider Disruption Report



Provider Disruption Report

City of Creve Coeur			
Anthem v. Equitable Dental Choice 360 Disruption Analysis			
	Provider Count	Unique Member Count	Claim Count
Participating only with Equitable	8	8	9
Participating only with Anthem	13	52	85
Participating with both	68	105	159
Participating with neither	32	52	76
Total	121	217	329

% of Providers	% of Unique Member Count	% of Claim Count
7%	4%	3%
11%	24%	26%
56%	48%	48%
26%	24%	23%
100%	100%	100%

Based on this analysis, a move from Anthem to Equitable would add 6.6% of UTILIZED PROVIDERS to in-network, 82.6% would experience no change, and 10.7% would change to out of network.

Based on this analysis, a move from Anthem to Equitable would add 3.7% of UNIQUE MEMBER COUNT to in-network, 72.4% would experience no change, and 24.0% would change to out of network.

Based on this analysis, a move from Anthem to Equitable would add 2.7% of CLAIM COUNT to in-network, 71.4% would experience no change, and 25.8% would change to out of network.

The following pages is a list of providers and whether they are in-network or out-of-network that correlates with the graph above.



**Employee Benefits Committee
Meeting Summary
Council Chamber
October 4, 2021 – 1:30 p.m.**

Present: Employee Benefits Committee Members: Director of Recreation Jason Valvero; Director of Public Works Jim Heines; Police Capt. Jon Romas, Director of Finance Lori Obermoeller, and Senior Plans Examiner Brad Holmes, Operations Superintendent Mike Fogg, and Human Resources Generalist Janet Rueschhoff.

Also Present: CBIZ Representative Tina Borge and Assistant City Administrator Sharon Stott

The meeting began at 1:30 p.m.

Overview of Dental Insurance Proposals

CBIZ representative Tina Borge provided the committee with a summary of the recent bid process as the city's insurance broker for dental coverage effective January 1, 2022. The City currently has Anthem Dental with the contract expiring on December 31, 2021. The City experienced a 36-month rate freeze with Anthem (2018-2021).

CBIZ received five (5) quotes from other providers including Anthem Dental, the city's current provider. Based on maintaining the same or better coverage levels, the two top companies include proposals received Anthem and Equitable. Ms. Borge stated Anthem and Equitable have comparable networks, and Equitable contracts with other dental networks, and 63% of employee dentists are currently or will be in-network.

Anthem proposed a 3.5% increase to current rates with out-of-network coverage at the 90th percentile. Equitable presented three options (1, 2, and 3) reflecting a decrease in current premiums from 13.1% to 16.2% depending on three choices of out-of-network coverage options (90th percentile, 99th percentile, 95th percentile). Committee members discussed the potential impact in out-of-pocket expenses for employees whose dentists may be currently in-network with Anthem and out-of-network with Equitable should the City choose to switch providers based solely on cost.

Capt. Jon Romas moved, seconded by Jim Heines, to consider only Equitable's proposal of out-of-network coverage at 99th percentile (Option 2) with a 13.1% decrease in current premium rates in comparison with Anthem. Vote being 7 ayes and 0 nays, motion carried.

The committee continued discussions about the Anthem and Equitable (Option 2) proposals and the pros and cons of switching dental providers. There was a consensus of the committee that the disadvantages of switching providers would be offset with a decrease in premium costs, and increase in benefits for orthodontia (up to age 19) and out-of-network coverage at 99th percentile for those employees who choose to remain with dentists who are currently out of network and/or will be with Equitable.

Lori Obermoller moved, seconded by Capt. Jon Romas, to recommend switching dental insurance providers from Anthem BCBS to Equitable. The vote on the motion being 7 ayes and 0 nays, motion carried.

The meeting adjourned at 2:18 p.m.

Submitted by, Sharon Stott, Assistant City Administrator

RESOLUTION NO. 1560

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH JOE MACHENS FORD LINCOLN FOR THE PURCHASE OF A 2022 FORD F-350 REGULAR CAB DIESEL POWERED FOUR-WHEEL DRIVE ONE-TON DUMP TRUCK FOR AN AMOUNT OF \$88,294.00

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 this new truck is necessary to replace a 2003 One-ton dump truck thus allowing employees 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 Joe Machens Ford Lincoln and the City for the purchase of a 2022 Ford F-350 regular cab diesel powered, four-wheel drive, one-ton dump truck with snowplow mount and plumbed for plow and city owned salt spreader for a total amount of \$88,294.00 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 11th day of October, 2021.

Robert Hoffman
Mayor

Attest:

Sharon Stott
Acting City Clerk



DEPARTMENT OF PUBLIC WORKS OFFICE MEMO

DATE: October 5, 2021

TO: Mark Perkins, City Administrator

FROM: Jim Heines, Director of Public Works

SUBJECT: Recommendation to Award the Bid for the purchase of a 2022 Ford F-350 Regular Cab Diesel Powered Four-Wheel Drive Dump Truck, Plumbed for a Snow Plow and a Salt Spreader

Public Works staff has obtained pricing for the purchase of a 2022 Ford F-350 Regular Cab Diesel Powered, Regular Cab, Four-Wheel Drive, One-ton Dump Truck plumbed for a Snow Plow and Salt Spreader through the Missouri Department of Transportation (MoDOT) Cooperative Purchase Program. This item was competitively bid by MoDOT as required by City of Creve Coeur Ordinance.

Fleet Replacement Needs

The Public Works Department has 9 one-ton rated trucks in our fleet, however, three of those trucks have designated duties such as a service body/foreman truck, pothole patch truck, and a water tank truck leaving 6 trucks for use on small projects and transportation to pick up supplies for projects.

During the winter, staff uses 2-3 one-ton trucks during average snow events to plow and salt roads and municipal parking lots. This being the case, these trucks are outfitted with plow and spreader from mid-November through the end of March.

Public Works is recommending to retire a 2009 Chevrolet 3500 dump truck from our fleet and send it over to the Golf Maintenance staff for their use. We will then send their 2003 Chevy 3500 dump truck to auction. Currently the Golf Maintenance's 2003 Chevy 3500 has exhaust issues as well as problems with the hydraulic hoist and rusted dump bed.

As you may recall from the CIP presentation last spring, the city uses a grading matrix to evaluate trucks for replacement. Points are assigned for the age of the vehicle, mileage, reliability, repair costs, and overall condition.

Point Ranges

Under 18 points	Condition I	Excellent
18-22 points	Condition II	Good
23-27 points	Condition III	Qualifies for replacement
28 points and above	Condition IV	Needs immediate consideration

Staff has evaluated the condition of the 2003 truck we plan to replace and the score is as follows:

<u>2003 Chevy 3500 Dump Truck</u>	<u>Points Assigned</u>
Age	19
Mileage	3
Reliability	4
Repair costs	4
Overall Condition	4
Total Score	34

Truck Purchase and Auction

The purchase of a 2022 Ford F-350 Regular Cab Diesel Powered Dump Truck will replace the 2003 Chevrolet Silverado Regular Cab One-Ton truck which was being used as the Public works Pothole truck before sending it to the Golf Maintenance Crew for their use for general maintenance operations.

<u>Ford F-350</u>	<u>Cost</u>
2022 Diesel Powered, Regular Cab, Four Wheel Drive, Dump Truck	\$42,194.00
Dump Body, Snow Plow Mount and Plumbing for Salt Spreader	\$46,100.00
Total	\$88,294.00

Purchase Recommendation & Funding

After receiving the proposals from Joe Machens Ford Lincoln and Viking Cives (both attached) for the new truck and custom outfitting we were surprised to see that the cost of the custom work has gone up significantly since our last one-ton truck purchase a few years ago. Although the truck body/chassis has remained comparable to previous pricing, apparently the cost of steel as well as labor over the past year is to blame for the large increase. We were also notified that Ford will stop taking orders for new Super Duty trucks in November and it will likely be next fall before we receive this truck being purchased.

There was \$69,500 identified in the FY 2022 budget for the purchase of this truck. However, through savings on other fleet purchases budgeted this year we are able to cover the overage. Details of previous savings are listed below:

<u>Item</u>	<u>Purchase Surplus</u>
Two-Ton	\$ 1,753
Chipper	\$14,557
Crack Sealing Machine	\$ 2,978
Total Surplus	\$19,278
 FY 2022 Truck Budget	 + \$69,500
Total Available Funding	\$88,778
 One-ton Purchase Cost	 - \$88,294
Final Surplus	\$ 484

Public Works staff recommends purchasing a 2022 Ford F-350, Regular Cab Diesel Powered 4X4 dump truck, with snow plow mount, plumbing and outfitted for the transfer of a city owned stainless-steel salt spreader. In an effort to keep the cost for this truck within the budget we will place the purchase of a new snow plow (\$5,927) in next year's equipment budget.

The recommendation is to award this purchase of a Ford F-350 regular cab, diesel powered, 4-wheel drive one-ton dump truck with snow plow mount and plumbing outfitted for a City owned and supplied Stainless-steel Salt Spreader for a total of \$88,294.00 to:

**Joe Machens Ford Lincoln
1911 W. Worley,
Columbia, MO 65203,
TNO: 573-445-4411**

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

August 25, 2021

State Contract # 605CO21000601

City of Creve Coeur

Subject: Joe Machens Proposal on a **2022 Ford F-350, Regular Cab & Chassis, 4x4, 84" cab-axle**

To: Whom it May Concern;

As per the requested quote on a 2022 Ford F-350 Regular Cab & Chassis, Joe Machens Ford proposes the following. The Ford F350 includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

Line Item # 9 Price – Dealer Code – Option, Included Equipment

\$39,304 – F3H – 2022 Ford F350 (F3H)

Regular Cab & Chassis	2 sets of keys
Dual Rear Wheels	Manual Windows, Locks, Mirrors
4 Wheel Drive	All Season Tires plus Spare (512)
6.7L Diesel Engine (99T)	Tire Jack (61J)
84" cab to axle (169" wheelbase)	Cruise control and Tilt (525)
Standard Rear Axle	Reverse Alarm (76C)
Standard GVWR	4 wheel brakes – ABS
Automatic Transmission	Bluetooth
Air Conditioning & Heat	Vinyl Flooring
AM/FM Radio	Vinyl Seats 40/20/40 (AS)

Optional Equipment included in Total price below (Price – Dealer Code – Option):

\$320 – Line 9V / 18B – Running Boards

\$910 – 90L – Power Windows, Locks, Mirrors & Fobs

\$250 – 473 – Snow Plow Prep Pkg

\$180 – TBM – LT245/75R17E BSW AT Tires in lieu of AS (N/A w/ STX Pkg)

\$100 – 41H – Engine Block Heater

\$280 – Line 9U / 62R – PTO Provision

\$270 – Line 9S / 52B – Trailer Brake Controller

\$160 – 66S – Upfitter Switches

\$120 – 65M – Mid Ship 26.5 gal Tank in lieu of 40 gal after axle

\$0 – 67A – 332 amp alternators (standard w/ Snow Plow Prep Pkg w/ diesel engine)

\$0 – 59H – Rear Center Mount High Stop Light

\$0 – PQ – Exterior Color: Race Red

\$0 – AS – Interior: Vinyl Seats 40 / 20 / 40 Bench Seat

\$300 – DEL – Delivery / Fees to Viking-Cives

Total:

\$42,194 (2022 Ford F-350, Regular Cab & Chassis, 84" CA, 4x4)

(Ordering ends 11/12 and Ford could move up this date without notice)

(More than likely there will NOT be Super Duty's on Contract all of next year either)

Other Options to Consider (add to Total above if desired):

(-\$5,500) – Line 9Z / 99N – 7.3L V8 Gas Engine in lieu of 6.7L Diesel

\$115 – 67B – 397 Amp Alternator (**req'd w/ 7.3L V8**)

\$210 – 86M – Dual Batteries (**req'd w/ 7.3L V8**)

(-\$7,000) – Line 9Z / 996 – 6.2L V8 Gas Engine in lieu of 6.7L Diesel

\$350 – Line 9AA / PTS – 3rd set of keys

...continued on following pages...



LINCOLN



JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

- \$360** – Line 9X / X4L / X4N – 4.30 Limited Slip Rear Axle
- \$180** – 16S – All Weather Floor Mats
- \$530** – 595 / 17F / 63G – Fog Lights (includes chrome bumper & Grille)
- \$410** – 872 – Rear Backup Camera Prep Pkg. (\$? install by Upfitter)
- \$100** – 41P – Skid Plates
- \$170** – 43C – 110V / 400W Outlet in cab
- \$180** – 61L – Wheel well liner (front only)
- \$310** – 1S – Cloth Front 40 / 20 / 40 Bench Seat, Rear Bench
- \$290** – 18A – Upfitter Interface Module
- \$250** – 41A – Rapid Heat Supplemental Heater
- \$250** – 98R – Operator Commanded Regeneration
- \$90** – 43B / 924 – Rear privacy Glass and Rear Defroster (req's Power Equip Group)
- \$250** – 76S – Remote Start (req's Power Equipment Group)
- \$115** – 67B – 397 Amp Alternators (Diesel)
- \$85** – 67E – 240 Amp Alternator (6.2L V8)
- \$115** – 60C – Lane Departure Warning
- \$600** – 64J – 17" Forged Aluminum Wheels in lieu of Painted Steel
- \$0** – 65Z – 40 gal after axle fuel tank (standard)

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells, Fleet Manager, Joe Machens Ford, 573-445-4411, ksells@machens.com





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

Quote

Quote #	Date
167550	09/27/21

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	09/27/21		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
MO19MDCSALES	The following medium duty truck package is specific to the City of Creve Coeur and includes a Viking 10' dropside body, underbody hoist, Certified Power hydraulic system, Whelen municipal lighting package, Class V trailer hitch package and labor to install (package based from MoDOT medium duty contract IFB605CO19001412)	1.00	EA	46,100.00	46,100.00
MSRP7110	Viking 10' Corten Western Style Platform with drop sides and AR450 floor installed with bulkhead and light kit	1.00	EA	0.00	0.00
MSRP2302	Rugby underbody hoist kit	1.00	EA	0.00	0.00
MSRP3010	Hydraulic system for the City of Creve Coeur, which includes: - Certified Power hydraulic system - Electric system - Pump mounted to PTO - Proportional joysticks for plow and hoist - Freedom 2 spreader controller mounted in console - Valve/tank combination mounted to side of frame	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
MSRP5135	Whelen VCSYS1 municipal lighting package	1.00	EA	0.00	0.00
MSRP6175	Class V trailer package which includes 6-wire pigtail, electronic brake controller, 2" receiver and 1/2" pintle plate	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

Prepared By: Chris

Memo:

Sub-Total	46,100.00
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	46,100.00

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*



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

Quote

Quote #	Date
167772	09/27/21

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

Ship To			
CITY OF CREVE COEUR			
300 N. NEW BALLAS ROAD			
CREVE COEUR	MO	63141	

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	09/27/21			

Item	Description	Ordered	UOM	Price Per	Total Price
MO19MDCSALES	MoDOT MEDIUM DUTY CONTRACT IFB605CO20001288	1.00	EA	0.00	0.00
SALES	9' Super Duty Straight Hydraulic Plow - Includes Blade Crate, Standard Plow Box, Undercarriage and SmartTouch2 Control Kit	1.00	EA	5,927.00	5,927.00

"New Snow Plow purchase to be placed in the FY 2023 Budget"

Prepared By: Chris

Memo:

Sub-Total	5,927.00
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	5,927.00

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

RESOLUTION NO. 1561

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI, AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH HR GREEN, INC FOR THE ENGINEERING SERVICES REQUIRED TO ADD DECORATIVE ELEMENTS ALONG OLIVE BOULEVARD FOR THE NOT-TO-EXCEED AMOUNT OF \$35,000.00.

WHEREAS, the City of Creve Coeur strives to present and maintain a positive and attractive appearance for its residents and visitors; and

WHEREAS, The City Council has identified the branding and promotion of Creve Coeur as a goal in the City's Strategic Plan; and

WHEREAS, the Missouri Highways and Transportation Commission (Commission) plans to update and replace traffic signals along Olive Boulevard from Fernview Drive through Cross Creek Drive through Commission project J6S3255 (the "Project"); and

WHEREAS, the Commission has offered to allow the City to add illuminated street name signs and black powder coating ("Signal Enhancements") to several of the signals involved in the Project, so long as the City provides the design required for the Signal Enhancements; and

WHEREAS, the Department of Public Works issued a request for qualifications for the engineering services required for the Signal Enhancements and found HR Green, Inc. to be the most qualified firm for the design of the Signal Enhancements; and

WHEREAS, City staff recommends that the City enter into a contract with HR Green, Inc. to complete the design necessary to incorporate the Signal Enhancements into the Commission's Project.

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

Section 1. The Professional Services Agreement between **HR Green, Inc.,** and the City regarding the West Olive Traffic Signal Enhancements project, attached hereto and referred to herein as "Exhibit A," with a **not-to-exceed contract sum of \$35,000.00,** is hereby approved and the City Administrator is hereby authorized and directed to enter into and execute that Contract. 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.

RESOLUTION NO. 1561

Adopted this 11th day of October, 2021.

Robert Hoffman
Mayor

Attest:

Sharon Stott
Acting City Clerk

**EXHIBIT A****PROFESSIONAL SERVICES AGREEMENT****For****West Olive Traffic Signal Enhancements**

City of Creve Coeur
ATTN: Matt Wohlberg, PE – City Engineer
300 New Ballas Road
Creve Coeur, MO 63141
314.442.2084

HR Green, Inc.
Daniel T. Shane, PE, PTOE – Project Manager
HR Green, Inc.
16020 Swinley Ridge Road, Suite 205
Chesterfield, MO 63017
636.812.4211

September 24, 2021

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2.0	SCOPE OF SERVICES
3.0	DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT
4.0	ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES
5.0	SERVICES BY OTHERS
6.0	CLIENT RESPONSIBILITIES
7.0	PROFESSIONAL SERVICES FEE
8.0	TERMS AND CONDITIONS



THIS **AGREEMENT** is between the City of Creve Coeur (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

The Missouri Department of Transportation (MoDOT) plans to make roadway, sidewalk, and signal improvements along Olive Boulevard from Lea Oak Drive through Interstate 270 (J6S3255). Construction of this project is currently scheduled to begin in the spring of 2022.

The CLIENT wishes to incorporate decorative elements (signal enhancements) into the MoDOT project. Specifically, the CLIENT aims to accomplish the following:

Project Intersections:

1. Olive at Cross Creek Drive/Woodcrest Executive Drive (A) (B)
2. Olive at Tempo Drive [New signal planned by MoDOT] (A) (B) (D)
3. Olive at Ross Avenue/Questover Lane [New signal planned by MoDOT] (A) (B) (D)
4. Olive at Barnes West Drive/Heritage Place Drive (A) (B)
5. Olive at Mason Road/Whispering Pines DriveA) (B) (C – Mason)
6. Olive at Timber Run Drive (A) (B)
7. Olive at Fee Fee Road (A) (B) (C – Fee Fee)
8. Olive at Fernview Drive [New signal planned by MoDOT] (A) (B) (D)

Key:

- (A) Replace the existing illuminated street name signs for the Olive approaches with new illuminated street name signs
- (B) Replace the existing "Olive Blvd" signs for the side-street approaches with new street name sign blades that include the City logo
- (C) Add an illuminated street name sign for one or more of the side-street approaches.
- (D) Specify black powder coating for the new signal equipment

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

1. Utilize MoDOT design files in DGN format to prepare base mapping to use for this project.
2. Prepare Preliminary Plans consisting of Title Sheet, Plan Sheet, Wiring Details. Plans will show new signal equipment as part of MoDOT's J6S3255 project, and proposed signal enhancements at each intersection listed above, including proposed metered power supply.
3. Submit preliminary plans in PDF format to CLIENT for review and approval.
4. Revise preliminary plans based on CLIENT comments and resubmit to CLIENT and MoDOT for approval.
5. Prepare Final Signal Modification Plans consisting of Title Sheet, Plan Sheet, Wiring Details, Summary of Quantities, Construction Details at each intersection listed above.
6. Coordinate power supply and power source with Ameren.



7. Prepare Engineers Estimate of Probable Construction Costs. This information will be used for the CLIENT to prepare an inter-governmental agreement with MoDOT.
8. Prepare necessary JSP's
9. Submit Draft PSE documents in PDF format to CLIENT for review and approval.
10. Revise Draft PSE documents and submit FINAL PSE documents in PDF format to CLIENT and MoDOT for approval.

The above items shall be considered non-participating to the J6S3255 project. LED Street Name Sign manufacturer specifications and details prepared as part of previous traffic signal enhancements along Olive Boulevard will be used for this project. The COMPANY will breakout non-participating construction pay items in the engineer's estimate of probable construction costs. The COMPANY shall submit Preliminary, Final Check, and Final PSE construction documents to the CLIENT in PDF format for review and comment on items specifically related to the traffic signal enhancements.

3.0 Deliverables and Schedules Included in this Agreement

Delivery of this project will be consistent with the J6S3255 schedule, with a May letting. Preliminary Plans will be completed by November 30, 2021, and final PSE documents submitted to the CLIENT by January 31, 2022.

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

- Topographic Survey
- Environmental Permitting
- Right-of-Way Plans
- Permit Fees
- Traffic Analysis or Studies
- Geotechnical Analysis
- Bidding Services
- Preparation of Intergovernmental Agreements or Construction Permits
- Construction Period Services

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.



5.0 Services by Others

none

6.0 Client Responsibilities

CLIENT will provide details/specifications related to preferred LED street name signs, either new or used in previous projects. CLIENT will provide DGN files from MoDOT to be used as part of this project.

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 30 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event that any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorneys' fees.

7.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Retainer

N/A

7.6 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of 35,000.



8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

8.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for



services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

8.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Missouri without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Missouri.

8.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

8.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.



8.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

8.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

8.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the



submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

8.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

8.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

8.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors,



employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

8.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed \$50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.26 Design Without Construction Observation

8.27 It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. COMPANY agrees to be responsible for its employees' negligent acts, errors or omissions.

8.28 Soliciting Employment

8.29 Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

8.30 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal



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Olive Blvd Signal Enhancements
211272
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entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.



This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Daniel T. Shane, PE, PTOE

Author Name

Approved by: _____

Printed/Typed Name: _____

Title: _____

Date: _____

CLIENT NAME

Accepted by: _____

Printed/Typed Name: _____

Title: _____

Date: _____



DEPARTMENT OF PUBLIC WORKS STAFF MEMORANDUM

DATE: October 5, 2021

TO: Mark Perkins, City Administrator

CC: Jim Heines, Director of Public Works

FROM: Matt Wohlberg, P.E., City Engineer

SUBJECT: Recommendation for Design Services Agreement
West Olive Signal Enhancement Design

City staff recommends that the City enter into a contract with HR Green, Inc. to provide the plans and specifications needed for the City to add decorative elements for the traffic signals at eight intersections along Olive Boulevard into a larger roadway, sidewalk, and signal improvement project that is currently being designed by the Missouri Department of Transportation (MoDOT).

Project Summary

MoDOT's project along Olive Boulevard will start at Cross Creek Drive and will extend west beyond the Creve Coeur city limit and into the City of Chesterfield. This project involves: asphalt pavement resurfacing; new and rehabilitated sidewalks to improve accessibility along Olive; and several new traffic signals to replace outdated signals. Construction of this project is expected to begin in 2022 and will be completed in 2023 or 2024.

MoDOT will allow the City of Creve Coeur to include decorative elements ("enhancements") to the traffic signals at the eight intersections along the project limits that are in Creve Coeur. These enhancements include illuminated street name signs that feature the City's logo (matching those currently in place along Olive east of Interstate 270) and black powder coating for the signal equipment where MoDOT plans to replace the traffic signals. Specifically, the enhancements will be located as follows:

- New signals with black powder coating and new illuminated street name signs at:
 - Olive Boulevard at Tempo Drive
 - Olive Boulevard at Ross Avenue / Questover Lane
 - Olive Boulevard at Fernview Drive
- Updates for existing signals to include new illuminated street name signs at:
 - Olive Boulevard at Cross Creek Drive/Woodcrest Executive Drive
 - Olive Boulevard at Barnes West Drive/Heritage Place Drive
 - Olive Boulevard at Mason Road/Whispering Pines Drive
 - Olive Boulevard at Timber Run Drive
 - Olive Boulevard at Fee Fee Road

The locations of the work and what is planned at each location are illustrated in the attached project exhibit.

City's Obligations

In order to participate in MoDOT's project, the City will need to prepare plans and specifications for the signal enhancements, fund the enhancements, and enter into an agreement to maintain the

enhancements as long as they are in place. These requirements are similar to at least five other recent projects into which the City has incorporated signal enhancements along the State's rights of way in the past four years.

Unlike the five previous signal-enhancement projects, MoDOT will use its staff to design the West Olive project instead of hiring a consultant to do so. This arrangement slightly complicates the City's participation in the project, because the City will need to hire a consultant who is not currently designing the project on MoDOT's behalf. This arrangement also means that the design for the signal enhancements will likely be more labor-intensive and will require more time than usual to complete.

Consultant Selection

City staff followed a qualifications-based selection process to select the most qualified firm for the project's design. Qualifications were judged on the basis of the firm's experience and competence, capacity to complete the project on time, past record of performance, and familiarity with the job site.

The request for qualifications was sent to the engineering firm that was involved with each of the five previous signal-enhancement projects. Because the design will need to be completed in a short amount of time, City staff felt that this project requires a firm who has experience working with the City and MoDOT for this type of project.

Four of the firms responded to the request for qualifications, and all firms that responded were well-qualified to complete the work. Among them, Public Works staff judged HR Green, Inc. to be the most qualified firm, in part due to their past work to include similar signal enhancements along Olive at New Ballas, Craig, and Mosley, and also due to HR Green's work with MoDOT for the preliminary layout of the MoDOT project to which the City wishes to add the signal enhancements.

Fee Proposal

HR Green proposes to complete the signal enhancement design for the not-to-exceed contract amount of \$35,000. This design fee is higher per intersection than previous signal enhancement projects, but Public Works staff feels that this is a fair proposal due to several factors.

First and foremost is that this project involves *adding* the City's consultant to MoDOT's process. For previous projects, the City would hire MoDOT's design consultant to complete extra work to incorporate the signal enhancements into their plans, which was relatively easy to do. For this project, the City's consultant needs to work both in coordination with and independently of MoDOT's design team. Site inspections, plan sheet preparation and setup, and coordination with both the City and MoDOT will require more time and effort than previous projects.

The second factor is that five of the eight traffic signals involved in this project will be retrofitted. Previous projects focused almost exclusively on new signals, for which the additional design of illuminated signs is a relatively minor addition. Although most of the signals in the project already have illuminated street name signs, staff expects that the signs at several signals will need to have a new power supply that is independent of the MoDOT power supply. This will take more time for the retrofitted signals than it would for new ones.

Financing

Funding for the design and construction of the proposed signal enhancements has been identified as a Streets and Sidewalks project in FY2022 of the Capital Improvement Program. Funding for the project will be allocated from the Capital Fund.

The budget that was established for the design and construction of this project is \$180,000. While this budget currently provides sufficient funding for the design phase, the budget was established

with the anticipation that the City would hire MoDOT's consultant for the design phase with a design cost of approximately \$20,000. It is too early to determine whether the additional cost associated with the current project's design arrangement will be significant. However, staff finds that it is significant to note the possibility that additional funding might be necessary to fund the construction of this project.

Recommendation

Public Works staff recommends that the City continue with the plan to add traffic signal enhancements of illuminated street name signs and black powder coating (for new signals) into MoDOT's roadway, sidewalk, and traffic signal improvement project along Olive Boulevard. Incorporating the signal enhancements into MoDOT's project allows these enhancements to be completed at a lower cost, at a higher quality, and with much less of a staff time commitment than if these enhancements were to be attempted as a stand-alone project.

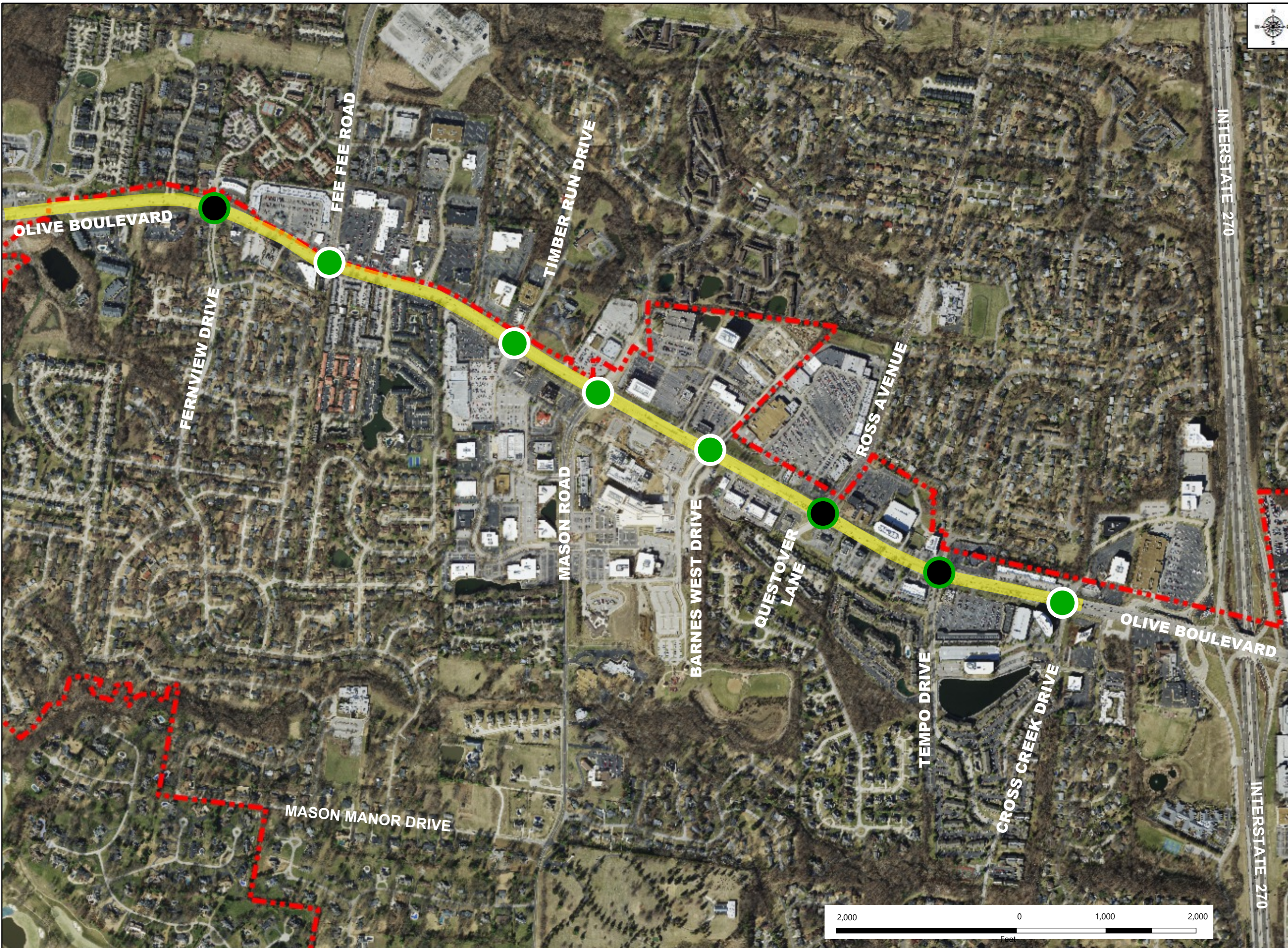
Staff also recommends that the City enter into a contract with HR Green, Inc. to provide the design services necessary to include traffic signal enhancements into MoDOT's project. HR Green has provided the City with quality design services in the past, is familiar with incorporating signal enhancements into MoDOT projects, and is familiar with MoDOT's project. Further, HR Green has provided what staff has determined to be a fair proposal for the work.

Attachments: Signal Enhancement Location Exhibit

WEST OLIVE SIGNAL ENHANCEMENTS

LEGEND

-  OLIVE PROJECT LIMITS
-  REPLACE SIGNAL
 - BLACK POWDER COAT
 - ILLUMINATED STREET SIGNS
-  EXISTING SIGNAL
 - REPLACE ILLUMINATED STREET NAME SIGNS
-  CITY LIMITS



October 5, 2021

RESOLUTION No. 1290

A RESOLUTION AMENDING AND RESTATING GUIDELINES FOR THE SELECTION PROCESS OF THE CITIZEN OF THE YEAR AWARD

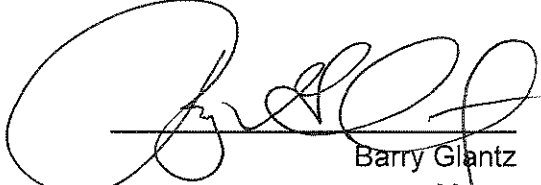
WHEREAS, the City Council has determined that it is necessary and proper to amend Resolution No. 802 and restate guidelines for the nomination and selection process for the Citizen of the Year Award;

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

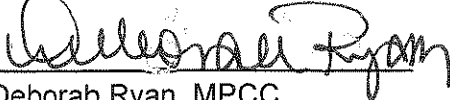
SECTION 1: The following guidelines shall apply to the nomination and selection process for the Citizen of the Year Award:

- Publication requesting nominations shall be included in the city newsletter, city business newsletter, website and social media outlets.
- Nominating Committee shall consist of the Mayor, Council President and immediate past-president of council (of if the immediate past-president is not available, then a Council appointed alternative), with the City Administrator to serve as ex-officio.
- Nominating Committee for Citizen of the Year shall follow all applicable rules for comparable city committees. There will be a posting of the agenda in accordance with City Code as well as minutes of the meeting to be kept on file with the City Clerk.
- Nominations for Citizen of the Year award may be submitted by any resident of the City of Creve Coeur, business owner located in Creve Coeur and/or employee of a business located in the City of Creve Coeur.
- Nominating will be submitted to the City Clerk and should be received no later than November 10.
- A nominee cannot serve on the Nominating Committee.
- Nominees should be a resident, owner or employee of a business located in Creve Coeur, or other outstanding individual who has made a considerable contribution to the City and its residents.
- Elected persons shall not be eligible for nomination during the year in which city of Creve Coeur elective office was held.
- Employees of the City of Creve Coeur, past or present shall not be eligible for nomination.
- Announcement of this award shall be made at the Annual Appreciation event held each year.

Adopted this 12th day of June, 2017.


 Barry Glantz
 Mayor

Attest:


 Deborah Ryan, MPCC
 City Clerk