



**CITY OF VALLEY PARK, BOARD OF
ALDERMEN MEETING
AT 7:00 P.M. ON MAY 18, 2020
VIA VIDEO CONFERENCING (ZOOM)
PURSUANT TO RSMO 610.015
VALLEY PARK CITY HALL, 320 BENTON
STREET, VALLEY PARK, MISSOURI 63088**

****** AGENDA******

- 1. ROLL CALL**
- 2. APPROVAL OF MINUTES**
 - a. 04-27-2020 Board of Aldermen Regular Session Meeting minutes
- 3. APRIL BILLS**
- 4. REPORTS**
 - a. Mayor Report – Mayor Webster
 - b. City Attorney Report – Tim Engelmeyer
 - c. City Clerk Report – Dusty Hosna
 - d. Public Works Report – Gerald Martin
 - e. Community Development Report – Gil DeNormandie
 - f. Police Report – Lt. Francis Gomez
- 5. ADJOURNMENT**

**VALLEY PARK BOARD OF ALDERMEN
REGULAR MEETING MINUTES
APRIL 27, 2020**

The regular meeting of the Board of Aldermen of the City of Valley Park, Missouri, was called to order at 7:03 PM on April 6, 2020, by Mayor Chandra Webster, at the Valley Park City Hall at 320 Benton Street, Valley Park, MO 63088. On a roll call, the following members were present:

Ward 1:	Alderwoman Reynolds	Alderman Rose
Ward 2:	Alderwoman Halker	Alderman Bowen
Ward 3:	Alderman Young	Alderman Walker
Ward 4:	Alderman Rauls	Alderman White

Also present was: Dusty Hosna, City Clerk
Gerald Martin, Public Works Director
Gil DeNormandie, Community Development Director
Tim Engelmeyer, City Attorney

The Pledge of Allegiance was recited.

Mayor Webster explained the logistics of the Planning and Zoning Commission.

BUSINESS PORTION

PUBLIC HEARING – 839 MERAMEC STATION ROAD

Mayor Webster opened the public hearing at 7:07pm. City Clerk Hosna explained that Como Health LLC Valley Plaza submitted a Conditional Use Permit to the Planning and Zoning Commission. The Planning and Zoning Commission recommended approval of the request to the Board of Aldermen.

Anne Bly - 310 Lauren Estates – Asked about the revenue distribution and the potential of an increase in crime and increase in revenue surrounding businesses. She also asked about an increase in traffic.

Carrie Wind - 301 Lauren Estates – Not in favor of use. Concerned with lack of sidewalks and an increase in traffic.

Dave Evers - 848 Crescent Oak Court – Location is bad due to the traffic and like of sidewalk. Asked if recreational marijuana would be allowed at the property. Is opposed to the use.

Mike Wind – 301 Lauren Estates Court – In opposition to the location. Is concerned about parking, traffic, landscaping and signage.

Steven Spoerl – Lauren Estates – Had concerns with the residential property values near marijuana dispensaries and was opposed to the use and thought the location was bad.

Linda Glassner – 305 Lauren Estates – Had concerns with armed security and the business being close to residential.

Barbara Hall – 38 Boyd Avenue – Agreed with previous concerns and was in opposition to the use.

Donna Zecher- 306 Lauren Estates – Concerned that marijuana will become legal and this location will do whatever they can to sell it and was in opposition to the use. Also had concerns with property values.

Peter Frolo – 136 Glendale – Concerned with the categorization of the business, the changes to the zoning ordinances done by the Board of Aldermen, operating business hours, restrictions of medical marijuana and restrictions of building signage.

The public hearing was closed at 7:27pm.

Alderman Walker made a motion, seconded by Randy Bowen, to amend the agenda and move the City Attorney's report from the Reports section and put it before New Business. **Motion carried** with 8 ayes.

MINUTES

April 06, 2020 Board of Aldermen Regular Session Meeting minutes – A motion was made by Alderman Walker, seconded by Alderman White, to approve the April 6, 2020 Board of Aldermen Regular Session Meeting minutes. **Motion carried** with 8 ayes.

CITY ATTORNEY REPORT

City Attorney Tim Engelmeyer gave a report on the Crescent Oaks subdivision and the need for trustees. Discussion was held.

NEW BUSINESS

Ratification of the Poll of the Board – March 25, 2020

City Clerk Dusty Hosna presented a poll of the board that was conducted on March 25, 2020 as follows:

This morning, the Public Works Committee met to discuss the levee wall behind Meramec Valley Plaza.

“Alderswoman Halker made a motion to approve a temporary fix to the wall and work towards a permanent fix to avoid any financial difficulties for our residents. The motion was seconded by Alderswoman Reynolds.

Motion passed with 3 ayes, 0 nays and 1 absent”

POLL

Do you approve the recommendation of the Public Works Committee to approve a temporary fix to the wall and work towards a permanent fix to avoid any financial difficulties for our residents?

Aye – 8

Nay – 0

A motion was made by Alderswoman Halker, seconded by Alderman Rose, to ratify the March 25, 2020 poll of the board. **Motion carried** with 8 ayes.

Bill 2235 – A Conditional Use Permit for 839 Meramec Station Road

Discussion was held on Bill 2235

Como Health LLC presented their Conditional Use Permit request to the Board of Aldermen. Discussion was held.

Alderman White made a motion to put Bill 2235 on its first reading by title only with adding a condition that the permit is only for medical marijuana and not recreational marijuana. Alderswoman Reynolds seconded the motion. After a roll call vote, the motion carried as followed:

Ayes: Young, Walker, Reynolds, White, Rose, Rauls and Bowen

Nays: Halker

Motion Carried.

Alderswoman Reynolds made a motion to put Bill 2235 on its second and final reading by title only. Alderswoman Reynolds seconded the motion.

Alderman Walker made a motion to approve Bill 2235 with the added condition as stated in the original motion. Alderman White seconded the motion. Discussion was held. After a roll call vote, the motion carried as followed:

Ayes: Young, Walker, Reynolds, White, Rose, Rauls and Bowen

Nays: Halker

Motion Passed.

Bill 2235 then became Ordinance No. 2050.

Bill 2236 – Amending Ordinance 2049 – Public Health Order

Discussion was held on the ordinance. It was explained that the purpose of this ordinance was to make the Public Health Order specific to the Covid-19 Pandemic. Further discussion was held.

Alderman White made a motion to put Bill 2236 on its first reading by title only. Alderwoman Reynolds seconded the motion. Motion carried with 8 ayes.

Alderwoman Reynolds made a motion to put Bill 2236 on its second and final reading by title only. Alderwoman Halker seconded the motion. Motion carried with 8 ayes.

Alderwoman Halker made a motion to approve Bill 2236, seconded by Alderwoman Reynolds. Motion carried with 8 ayes. Bill 2236 then became Ordinance No. 2051.

Bill 2237 – Above Ground Fuel Containers

Discussion was held on the ordinance. It was explained that the purpose of this ordinance was to make the Public Health Order specific to the Covid-19 Pandemic. Further discussion was held.

Alderwoman Halker made a motion to put Bill 2237 on its first reading by title only. Alderwoman Reynolds seconded the motion. Discussion was held. Motion carried with 8 ayes.

Alderman Walker made a motion to put Bill 2237 on its second and final reading by title only. Alderwoman Halker seconded the motion. Motion carried with 8 ayes.

Alderwoman Halker made a motion to approve Bill 2237, seconded by Alderman White. Motion carried with 8 ayes. Bill 2237 then became Ordinance No. 2052.

MARCH BILLS

Discussion was held on the March bills. A motion was made by Alderman Walker, seconded by Alderman White to pay the March bills. Motion carried with 8 ayes.

REPORTS

Mayor Webster gave a brief report and mentioned the success of Zoom meetings and mentioned that the City has continued process without any layoffs and any delays in services.

City Attorney Engelmeyer gave a brief report.

City Clerk Dusty Hosna gave a brief report. He mentioned the need for an administrative fee of \$250 for planning services and the need to re-assess the entire fee schedule.

Alderwoman Halker made a motion to approve the administrative fee and explore the option of re-assessing the entire fee schedule. Alderman White seconded the motion. Motion carried with 8 ayes. Discussion was held on the deposit fee needed for park rentals and the need to increase the fee to \$500.

A motion was made by Alderwoman Halker, seconded by Alderman Bowen, to approve the increase of the park rental deposit. Motion carried by 8 ayes.

Public Works Director Gerald Martin gave a brief report. The Board directed Martin to deal with the large item pickup date as he felt necessary.

Community Development Director Gil DeNormandie gave a brief report. Discussion was held on the caboose.

Lt. Gomez was not present for his report.

ADJOURNMENT

Alderwoman Halker made a motion to adjourn regular session at 9:17pm, seconded by Alderman White. **Motion carried** with 8 ayes.

Dusty Hosna, City Clerk

City of Valley Park

Invoices Selected for Payment - BILL LIST FOR BOARD APPROVAL

Vendor Name	Invoice Number	Invoice Amount	Cash Required
84 Lumber Company	121254	15.84	15.84
84 Lumber Company	121389	56.48	56.48
Advance Professional	5817010148117	75.43	75.43
CEEKAY SUPPLY INC.	ck4085102	58.66	58.66
CINTAS CORPORATION	5016930826	111.35	111.35
Club Car Wash Operating	050220082	80.00	80.00
Core & Main LP	m211619	209.70	209.70
Core & Main LP	m252096	84.36	84.36
CREST INDUSTRIES INC.	2554369	95.13	95.13
CREST INDUSTRIES INC.	2554370	24.50	24.50
CREST INDUSTRIES INC.	2555586	271.17	271.17
Energy Petroleum Company	6289618	205.55	205.55
ENGELMEYER & PEZZANI LLC	inv 1060	3,255.27	3,255.27
ENGELMEYER & PEZZANI LLC	inv 1439	11,287.50	11,287.50
Enterprise Bank & Trust (Visa)	43020 visa	2,910.84	2,910.84
ENVIRONMENTAL LANDSCAPING	50120 ELC	51.98	51.98
Farm & Home Supply	0010-1703938	160.31	160.31
GRAINGER	9515751270	107.10	107.10
Johnny on the Spot	0347-000232125	184.00	184.00
Johnny on the Spot	0347-000232528	88.50	88.50
Kirkwood Material Supply	43020 KWS	185.15	185.15
LAWN CARE EQUIPMENT CO	701697	10.72	10.72
McConnell & Associates Corp	2004-017853	438.00	438.00
Meramec Valley Transfer Station	4360-00005343	8,059.82	8,059.82
PGAV Planners	112142	1,650.00	1,650.00
Pomp's Tire Service, Inc.	1240019106	238.54	238.54
Pomp's Tire Service, Inc.	1240019520	20.00	20.00
Republic Services Recycling South - 30...	3015-000028611	2,475.80	2,475.80
Royal Papers	1964187	276.56	276.56
SC Engineering, LLC	sc5978	3,602.50	3,602.50
SC Engineering, LLC	sc5983	9,428.01	9,428.01
Simpson Materials Company, LLC	4355076	267.76	267.76
Simpson Materials Company, LLC	6237481	765.51	765.51
Simpson Materials Company, LLC	6237490	1,225.53	1,225.53
ST. LOUIS COMPOSTING INC.	43020 STC	1,092.50	1,092.50
ST. LOUIS COUNTY TREASURER	127990	126,653.11	126,653.11
STONEGATE AUTO PARTS INC	43020 SGAP	138.77	138.77
Sumner One	lg06581018	344.71	344.71
Sydenstricker Nobbe Partners	43020 SNP	702.92	702.92
TRAFFIC CONTROL COMPANY	16577	89.60	89.60
TRAFFIC CONTROL COMPANY	8610	68.04	68.04
VALLEY PARK ELEVATOR	42920 VPE	903.28	903.28
Report Total		177,970.50	177,970.50

Detailed list of April/May 2020

Vendor Name	Amount	Description
84 Lumber	72.32	Supplies
CeeKay	58.66	Compressed Gas
Cintas	111.35	First Aid Supplies
Sumner one	344.71	Copier Lease and Rentals
Crest Industries	390.80	Nuts, bolts, gloves and other supplies
Energy Petroleum	205.55	Ultra Prem LS Dyed
Engelmeyer & Pezzani	3,255.27	Legal Billing for 9/03 to 9/26/19
Engelmeyer & Pezzani	11,287.50	Legal Billing for 2/04 to 3/31/20
Environmental Landscaping	51.98	2 cubic yards of Mulch
Grainger	107.10	BTN Handle Lock Pin W/Ring
Core & Main	84.36	Pipes for 195 Rutherglen, 515 Leonard Ave
Core & Main	209.70	Piper, Solvent Weld(Glue)
Johnny of the Spot	88.50	1111 Cal Hendrick way
Johnny of the Spot	184.00	Real WC Soccer 1111 Cal Hendrick Way
MAC (McConnell & Associates)	438.00	MAC 52 Straight
Simpson Materials	1,225.53	Com c 7,8,9 St Louis ave
Simpson Materials	765.51	Com c 9, 10 th St Louis Ave
Simpson Materials	267.76	1" Clean 17 Jefferson, 426 Benton
St Louis Composting	1,092.50	Yard Waste
ST Louis County Police	126,653.11	Full Service Contract
Stonegate Auto Parts	138.77	Spin on Hydraulic, Fuel cap, Boxed Diesel fuel, and other supplies
Traffic Control	68.04	Nemeisis Safety Glasses
Traffic Control	89.60	High Build Yellow Paint
Valley Park Elevator	903.28	Sani Wipes, Brooms, buckets, Paint, Paint rollers, washer, keys, straw, bolts, 30 Gal Chemical weed Killer
Advance Auto Parts	75.43	Battery for Zero Turn and Walk Behind
Farm & Home Supply	160.31	Jack, side wind tube, anti freeze, power steering fluid , carb and choke cleaner gumout
PGAV Planners	1,650.00	Medical Marijuana, subdivision plat, Meramec Stataion Road CUP, P & Z
Royal Papers	276.56	Trash can liners, towels, foam soap
Visa	2,910.84	Material for Caboose, Scanner for Courts, Window envelopes for City checks, city seal stamp, Face mask for city Hall, webcam for zoom meeting
Pomps Tire	258.54	Tires for Park trailer, repair flat of vehicle
SC Engineering	9,428.01	SC19-936 St Louis Ave phase 2
SC Engineering	3,602.50	SC18-876 City Engineering Services
Republic Services	2,475.80	Recycling
Meramec Valley Transfer	8,059.82	Trash
Lawn Care Equipement	10.72	Gasket for Muffler
Club Car Wash	80.00	Vehicle washes
Kirkwood Material Supply	185.15	Top Soil for 17 Jefferson, 426 Benton
Sydenstricker Nöbbe Partners	702.92	lock washer, bush rubber, bolt, elev bearing, elev bearing motor side

177,970.50

April 2020 VISA BREAKDOWN

Date	customer	gl	amount
4/1/2020	rebate credit	01-0000-5175	(\$14.16)
		01-0000-5175 Total	(\$14.16)
4/14/2020	Schnucks (Flowers for Webster Family	01-1000-6045	\$77.19
		01-1000-6045 Total	\$77.19
4/22/2020	Microsoft monthly billing	01-1000-6124	\$12.00
		01-1000-6124 Total	\$12.00
4/16/2020	Deluxe (Double Window Envelope for City Checks	01-1000-6126	\$146.46
4/10/2020	Vistaprint (City Seal Stamp	01-1000-6126	\$32.30
	Amazon (Sheet Protectors for ordinance, printer cables for		
4/21/2020	Rose and Jessica	01-1000-6126	\$49.77
4/11/2020	Amazon (1500 Time Card for Employees	01-1000-6126	\$49.56
4/25/2020	Amazon (Thermal Laminator)	01-1000-6126	\$21.99
4/27/2020	Amazon (Thermal Lamintor Pouches)	01-1000-6126	\$15.98
4/28/2020	Amazon (Floor Mats to Protect wood	01-1000-6126	\$119.98
		01-1000-6126 Total	\$436.04
	Mercy Corp (Poison Ivy (Jacob McMullen, Gilbert		
4/2/2020	DeNormandie)	01-1000-6160	\$550.00
		01-1000-6160 Total	\$550.00
4/6/2020	Conferencing	01-1000-6174	\$11.30
		01-1000-6174 Total	\$11.30
4/16/2020	Mo State Hwy Patrol (Background check Jessica Clayton)	01-1000-6186	\$15.25
		01-1000-6186 Total	\$15.25
4/10/2020	Esmart Payroll (fy2020 Quarter 1 Federal 941 efilng)	01-1000-6231	\$5.95
		01-1000-6231 Total	\$5.95
4/14/2020	Menards(Material for Caboose)	01-1200-6030	\$808.46
4/16/2020	Menards(Material for Caboose)	01-1200-6030	\$86.14
4/16/2020	Menards(Material returned)	01-1200-6030	(\$158.40)
		01-1200-6030 Total	\$736.20
4/29/2020	Amazon (Cable for Court Computer)	01-2000-6126	\$6.44
4/21/2020	Amazon (Post it Page Flags for Court)	01-2000-6126	\$11.18
4/22/2020	Amazon (Received Stamp, Pens, Post it note holder	01-2000-6126	\$22.17
4/22/2020	Amazon (Paper mate Flair fibre Tip Pens)	01-2000-6126	\$19.16
4/11/2020	Amazon (Court scanner and Keyboard)	01-2000-6126	\$812.08
		01-2000-6126 Total	\$871.03
4/23/2020	Pc System of Mo (webcam for Zoom Meeting)	17-0000-6203	\$65.00
4/28/2020	Amazon (Face Mask for City Hall	17-0000-6203	\$145.04
		17-0000-6203 Total	\$210.04
		Grand Total	\$2,910.84



BL ACCT 00000296-10000000
CITY OF VALLEY PARK
Account Number: ##### 5740
Page 1 of 4



Account Summary

Billing Cycle	04/30/2020	
Days In Billing Cycle	30	
Previous Balance	\$1,409.73	
Purchases	+	\$3,083.40
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$172.56
Payments	-	\$1,409.73
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$2,910.84**

Credit Summary

Total Credit Line	\$25,000.00
Available Credit Line	\$22,089.16
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (844) 697-1178
Lost or Stolen Card: (866) 839-3485



Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$2,910.84
MINIMUM PAYMENT	\$73.00
PAYMENT DUE DATE	05/25/2020

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$1,409.73-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/24	04/27	74142960118001205300052	PAYMENT - THANK YOU	\$1,409.73-

Cardholder Account Summary

FEE ACCT 000000296-010000000 ##### 5757	Payments & Other Credits \$14.16-	Purchases & Other Charges \$0.00	Cash Advances \$0.00	Total Activity \$14.16-
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/31	04/01		74142962003000000001730	REBATE CREDIT	\$14.16-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

ENTERPRISE BANK & TRUST
1281 N WARSON ROAD
SAINT LOUIS MO 63132-1805



Account Number

5740

Check box to indicate
name/address change
on back of this coupon

☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

04/30/20

New Balance

\$2,910.84

Total Minimum
Payment Due

\$73.00

Payment Due Date

05/25/20



BL ACCT 00000296-10000000
CITY OF VALLEY PARK
320 BENTON ST
ATTN: WILLIAM HANKS
VALLEY PARK MO 63088



MAKE CHECK PAYABLE TO:



ENTERPRISE BANK & TRUST
PO BOX 6818
CAROL STREAM IL 60197-6818

1.A 41.42 96.40 0003 5740 00007300 00291.084 2



BL ACCT 00000296-10000000

CITY OF VALLEY PARK

Account Number: ##### 5740

Page 3 of 4

Cardholder Account Summary

CITY OF VALLEY PARK ##### 5815	Payments & Other Credits \$0.00	Purchases & Other Charges \$141.80	Cash Advances \$0.00	Total Activity \$141.80
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/06	04/07	PBUS03	24493980097207346200423	CONFENCING 888-289-0593 CA	\$11.30
04/10	04/12	PBUS03	24692160101100707786886	VISTAPR*VistaPrint.com 866-8936743 MA	\$32.30
04/10	04/12	PBUS03	24055230101083720895375	ESMARTPAYROLL PAYCHECKMA 408-935-8969 CA	\$5.95
04/16	04/17	PBUS03	24540450108136391015697	MO STATE HWY PATROL HTTP:MDC.MO.G MO	\$15.25
04/22	04/22	PBUS03	24204290113000118467443	MSFT * E0500AXR05 800-6427676 WA	\$12.00
04/23	04/26	PBUS03	24269790115500371975270	PC SYSTEMS OF MO - VAR 314-336-0575 MO	\$65.00

Cardholder Account Summary

CITY OF VALLEY PARK ##### 2555	Payments & Other Credits \$158.40-	Purchases & Other Charges \$2,941.60	Cash Advances \$0.00	Total Activity \$2,783.20
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/02	04/03	PBUS03	24431060093616021413103	MERCY CORP HEALTH CBO ST LOUIS MO	\$550.00
04/11	04/12	PBUS03	24692160102100425316817	AMZN Mktp US*6X0UY4TC3 Amzn.com/bill WA	\$812.08
04/11	04/12	PBUS03	24692160102100441151784	AMZN Mktp US*W99OU1GZ3 Amzn.com/bill WA	\$49.56
04/13	04/15	PBUS03	24137460105100141898894	MENARDS MANCHESTER MO MANCHESTER MO	\$808.46
04/14	04/15	PBUS03	24445000106600050740128	Schnuck Markets 314-994-4400 MO	\$77.19
04/16	04/17	PBUS03	24692160107100129860024	DLX FOR SMALLBUSINESS 800-865-1913 MN	\$146.46
04/16	04/19	PBUS03	24137460108100150166859	MENARDS MANCHESTER MO MANCHESTER MO	\$86.14
04/16	04/19		74137460108100188614180	CREDIT VOUCHER MENARDS MANCHESTER MO MANCHESTER MO	\$158.40-
04/21	04/22	PBUS03	24692160112100071438624	AMZN Mktp US*LG4GK2UX3 Amzn.com/bill WA	\$49.77
04/21	04/22	PBUS03	24692160112100167182227	AMZN Mktp US*2N59U6GM3 Amzn.com/bill WA	\$11.18
04/22	04/22	PBUS03	24692160113100406262680	AMZN Mktp US*JK5LJ06J3 Amzn.com/bill WA	\$22.17
04/22	04/23	PBUS03	24692160113100602969807	AMZN Mktp US*GY6LG3TO3 Amzn.com/bill WA	\$19.16
04/25	04/26	PBUS03	24692160116100634613768	AMZN Mktp US*SJ8B80AV3 Amzn.com/bill WA	\$21.99
04/27	04/28	PBUS03	24692160118100332165499	AMZN Mktp US*K31VF7OH3 Amzn.com/bill WA	\$15.98
04/28	04/29	PBUS03	24692160119100299239740	AMZN Mktp US*S99BI3EG3 Amzn.com/bill WA	\$119.98
04/28	04/29	PBUS03	24431060119083310610834	AMAZON.COM*6V9MA6HO3 AMZN AMZN.COM/BILL WA	\$145.04
04/29	04/30	PBUS03	24692160120100917197293	Amazon.com*3P2LV8SD3 Amzn.com/bill WA	\$6.44

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!



CITY OF VALLEY PARK

CITY OF VALLEY PARK

Account Number: #### #### #### 2555

Page 3 of 3

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ENGELMEYER & PEZZANI, LLC

13321 N Outer Forty Rd Ste 300
Chesterfield MO 63017
636-532-9933
314-863-7793 fax
www.epfirm.com

City of Valley Park
320 Benton St.
Valley Park, MO 63088

188
01-1000-6172

Invoice #: INV1439
Date: 04-27-2020
Valley Park City Attorney

Date	Billor	Type	Description of Work/Expense	Discount	Hours	Rate	Total
03-31-2020	Timothy Engelmeyer	Hourly	Worked on municipal court processes to keep court functioning during shut down. Circulated. Teleconference with City Clerk.		0.60	125.00	75.00
03-30-2020	Timothy Engelmeyer	Hourly	COVID-19 issues. This slip includes work performed on 3/28 and 3/29 as well.	125.00	4.00	125.00	375.00
03-27-2020	Timothy Engelmeyer	Hourly	MSD issues. Dealt with Crescent Oaks HOA/Indenture issues. Property maintenance issues. Responded to Forest Ave. emails.	125.00	2.70	125.00	212.50
03-27-2020	Timothy Engelmeyer	Hourly	Dealt with COVID-19 issues.		1.50	125.00	187.50
03-26-2020	Emily Kalla	Hourly	Communicate with D. Helms regarding USIC litigation settlement, prepare proof of damages, draft email to D. Helms.		1.00	100.00	100.00
03-25-2020	Timothy Engelmeyer	Hourly	Dealt with COVID-19 issues.		1.50	125.00	187.50
03-25-2020	Timothy Engelmeyer	Hourly	Dealt with numerous city issues. Website work. IT work. Met with IT to go over logistics. Public Works Committee meeting and follow up. Reached out to Corps of Engineer.	312.50	4.50	125.00	250.00
03-23-2020	Timothy Engelmeyer	Hourly	Worked on Meramec Valley Plaza subdivision. Met with counsel twice.		1.20	125.00	150.00

03-23-2020	Timothy Engelmeyer	Hourly	Worked on numerous tasks related to COVID-19. Meetings, city functions, communications, BOA, Bd. of Adjustment, etc. Met with IT.	250.00	5.50	125.00	437.50
03-21-2020	Timothy Engelmeyer	Hourly	Received and read STL Order from Acting Director of the dept of health. Summarized and communicated how this will impact VP, staff and on-going functions.	187.50	1.50	125.00	0.00
03-19-2020	Timothy Engelmeyer	Hourly	Reviewed GovCard paperwork/contracts. Suggestions/Edits to DH.		0.80	125.00	100.00
03-19-2020	Timothy Engelmeyer	Hourly	Privileged & Confidential legal work. HR issues.		0.60	125.00	75.00
03-19-2020	Timothy Engelmeyer	Hourly	COVID-19 work.	250.00	2.00	125.00	0.00
03-18-2020	Timothy Engelmeyer	Hourly	COVID-19 logistical work. HR issues. Several calls with counsel for Meramac Valley Plaza re subdivision. Drafted new notice. Researched city code/zoning procedures. Lake Hill update.	312.50	6.50	125.00	500.00
03-17-2020	Timothy Engelmeyer	Hourly	Worked on Ambassador MOU and Simpson boundary adjustment. Met with residents.		3.00	125.00	375.00
03-16-2020	Timothy Engelmeyer	Hourly	BOA meeting prep. Admin tasks.		1.00	125.00	125.00
03-12-2020	Timothy Engelmeyer	Hourly	Worked on 3.2.20 minutes for this Monday's packet. Lake Hill follow up. MSD issues.		1.10	125.00	137.50
03-11-2020	Timothy Engelmeyer	Hourly	Prepared for and met at city hall with BNSF.		2.30	125.00	287.50
03-09-2020	Timothy Engelmeyer	Hourly	Attended P&Z (late). Meeting already attended by Emily Kalla.	175.00	1.40	125.00	0.00
03-04-2020	Timothy Engelmeyer	Hourly	Follow up from yesterday. Drafted and circulated MOU to judge and other side.		2.00	125.00	250.00

03-03-2020	Timothy Engelmeyer	Hourly	Mediation on Ambassador v. City of Valley Park.		10.30	125.00	1,287.50
03-02-2020	Timothy Engelmeyer	Hourly	Prepared for and attended BOA meeting. Met with residents about tomorrow's mediation.		2.70	125.00	337.50
03-02-2020	Timothy Engelmeyer	Hourly	Mediation prep. Prep for tonight's meeting. Email to BOA.		1.50	125.00	187.50
03-01-2020	Timothy Engelmeyer	Hourly	Mediation preparations. Finalized brief. Submitted to Judge Cohen with 22 attachments.		3.30	125.00	412.50
02-28-2020	Timothy Engelmeyer	Hourly	Mediation work. Worked on mediation statement and exhibits. Met at city hall to go over mediation and docs with staff.	375.00	10.00	125.00	875.00
02-27-2020	Timothy Engelmeyer	Hourly	Mediation prep.	250.00	5.00	125.00	375.00
02-26-2020	Timothy Engelmeyer	Hourly	Mediation prep.		4.00	125.00	500.00
02-25-2020	Timothy Engelmeyer	Hourly	Worked on mediation brief.		2.90	125.00	362.50
02-21-2020	Timothy Engelmeyer	Hourly	Mediation Prep at City Hall.		2.50	125.00	312.50
02-18-2020	Timothy Engelmeyer	Hourly	Prepared for and attended BOA meeting.		3.50	125.00	437.50
02-14-2020	Timothy Engelmeyer	Hourly	Worked on issues presented and discussed at last night's legislative committee meeting.		1.50	125.00	187.50
02-13-2020	Timothy Engelmeyer	Hourly	Prepared for tonight's legislative committee meeting. Researched issues on agenda.		1.00	125.00	125.00
02-13-2020	Timothy Engelmeyer	Hourly	Attended Legislative. Follow up.		2.40	125.00	300.00
02-11-2020	Timothy Engelmeyer	Hourly	Worked on City of Valley Park v. USIC.		2.30	125.00	287.50
02-10-2020	Timothy Engelmeyer	Hourly	P&Z prep and attendance. Prepared for USIC case management/settlement conference.		2.30	125.00	287.50
02-10-2020	Timothy Engelmeyer	Hourly	Worked on issues involving 431 Benton. Fee waived.	437.50	3.50	125.00	0.00

02-06-2020	Timothy Engelmeyer	Hourly	City admin duties. HR work. Dealt with 431 Benton issues. Worked on Meramec Valley subdivision issue. Read property transfer docs on Wilkes. Prepared for and attended special board meeting and executive session. Follow up.	4.50	125.00	562.50
02-04-2020	Timothy Engelmeyer	Hourly	Privileged and confidential litigation work. 431 Benton work. Simpson work. Dealt with HR issues. Reviewed last night's meeting notes via EK. (This slip includes work completed on 2/3 and 1/31).	5.00	125.00	625.00
Total Fees:						\$11,287.50

Date	Invoice #	Invoice Amt.
04-27-2020	INV1439	\$11,287.50
02-16-2020	INV1288	\$8,678.20
01-11-2020	INV1212	\$9,119.45
11-11-2019	INV1115	\$6,270.00
09-30-2019	INV1060	\$3,255.27
09-12-2019	INV994	\$6,124.75
08-19-2019	INV977	\$11,099.50
07-30-2019	INV920	\$4,097.50
06-04-2019	INV795	\$5,657.25
05-13-2019	INV776	\$10,187.98
04-09-2019	INV714	\$6,057.50
03-05-2019	INV687	\$6,735.70
02-05-2019	INV628	\$9,317.50
01-07-2019	INV567	\$4,833.39
12-04-2018	INV556	\$6,447.50
11-14-2018	INV500	\$5,362.50
10-08-2018	INV420	\$7,467.50
09-13-2018	INV380	\$6,990.00
08-16-2018	INV291	\$7,976.92
07-11-2018	INV227	\$12,752.50
06-13-2018	INV157	\$13,621.50
Total of All Invoices		\$163,339.91

Date	CK #	Payment Amt.
03-19-2020	12815	(\$9,119.45)

03-19-2020	12815	(\$8,678.20)
01-02-2020	12545	(\$6,270.00)
11-26-2019	12433	(\$6,124.75)
09-25-2019	12220	(\$4,097.50)
09-25-2019	12220	(\$11,099.50)
07-01-2019	11962	(\$5,657.25)
06-26-2019	11913	(\$10,187.98)
05-08-2019	11777	(\$6,057.50)
03-27-2019	11610	(\$5,020.89)
03-27-2019	11610	(\$9,317.50)
03-27-2019	11610	(\$6,735.70)
01-02-2019	11349	(\$11,622.50)
10-22-2018	11149	(\$6,990.00)
10-22-2018	11149	(\$7,467.50)
08-27-2018	10952	(\$7,976.92)
07-23-2018	10867	(\$12,752.50)
06-25-2018	10761	(\$13,621.50)
Total of All Payments		\$148,797.14

Balance Due	\$14,542.77
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You can also pay by personal check:

Make checks payable to:
ENGELMEYER & PEZZANI, LLC and send to:
13321 N. Outer Forty Rd. #300
Chesterfield, MO 63017

For questions please call 636-532-9933

Thank You

ENGELMEYER & PEZZANI, LLC

13321 N Outer Forty Rd Ste 300
Chesterfield MO 63017
636-532-9933
314-863-7793 fax
www.epfirm.com

City of Valley Park
320 Benton St.
Valley Park, MO 63088

158
01-100-6172

Invoice #: INV1060
Date: 09-30-2019
Valley Park City Attorney

Date	Billor	Type	Description of Work/Expense	Discount	Hours	Rate	Total
09-26-2019	Timothy Engelmeyer	Hourly	Worked on numerous city issues including Vest, Aloha, Benton, Lake Hill, SB5/SB572/SMC transition, responded to emails from OSCA and HR issues, Phone conferences with Mayor, DH, GM, outside counsel, Erin Seele, Steve Clark and privileged.		5.50	125.00	687.50
09-25-2019	Timothy Engelmeyer	Expense	Parking for Show Me Courts training.			5.27	5.27
09-25-2019	Timothy Engelmeyer	Hourly	Attended Show Me Courts and PAMS training session.	500.00	4.00	125.00	0.00
09-24-2019	Timothy Engelmeyer	Hourly	Worked on Treecourt annexation and Simpson Boundary adjustment.		3.00	125.00	375.00
09-20-2019	Timothy Engelmeyer	Hourly	Worked on numerous matters including 431 Benton, HR, PAMS, Ahola and legislative issues.		3.00	125.00	375.00
09-19-2019	Timothy Engelmeyer	Hourly	Worked on transfer of jurisdiction.		1.00	125.00	125.00
09-16-2019	Timothy Engelmeyer	Hourly	Prepared for and attended BOA meeting.		4.50	125.00	562.50
09-13-2019	Timothy Engelmeyer	Hourly	Reviewed responsive pleadings and affirmative defenses on the USIC lawsuit. Circulated.		0.50	125.00	62.50

09-12-2019	Timothy Engelmeyer	Hourly	Follow up from P&Z meeting this week.		1.00	125.00	125.00
09-12-2019	Timothy Engelmeyer	Hourly	Worked on P&Z issues. Researched and drafted report to BOA. Circulated for approval.		2.00	125.00	250.00
09-11-2019	Timothy Engelmeyer	Hourly	Prepared for next week's BOA meeting. DV flyer. Lake Hill work. Reviewed proposed P&Z report to BOA.		2.70	125.00	337.50
09-09-2019	Timothy Engelmeyer	Hourly	EPA issues. Worked on issues related to tonight's meeting.		1.20	125.00	150.00
09-09-2019	Timothy Engelmeyer	Hourly	Attended portion of P&Z via zoom. Follow up. (no charge b/c Emily was there in person).	187.50	1.50	125.00	0.00
09-09-2019	Emily Kalla	Hourly	Prepare for and attend Planning & Zoning Meeting regarding Lake Hill rezoning and conditional use permit.		2.00	100.00	200.00
Total Fees:							\$3,255.27

Date	Invoice #	Invoice Amt.
03-18-2020	INV1387	\$5,387.50
02-16-2020	INV1288	\$8,678.20
01-11-2020	INV1212	\$9,119.45
11-11-2019	INV1115	\$6,270.00
09-30-2019	INV1060	\$3,255.27
09-12-2019	INV994	\$6,124.75
08-19-2019	INV977	\$11,099.50
07-30-2019	INV920	\$4,097.50
06-04-2019	INV795	\$5,657.25
05-13-2019	INV776	\$10,187.98
04-09-2019	INV714	\$6,057.50
03-05-2019	INV687	\$6,735.70
02-05-2019	INV628	\$9,317.50
01-07-2019	INV567	\$4,833.39
12-04-2018	INV556	\$6,447.50
11-14-2018	INV500	\$5,362.50
10-08-2018	INV420	\$7,467.50
09-13-2018	INV380	\$6,990.00

08-16-2018	INV291	\$7,976.92
07-11-2018	INV227	\$12,752.50
06-13-2018	INV157	\$13,621.50
Total of All Invoices		\$157,439.91

Date	CK #	Payment Amt.
03-19-2020	12815	(\$9,119.45)
03-19-2020	12815	(\$8,678.20)
01-02-2020	12545	(\$6,270.00)
11-26-2019	12433	(\$6,124.75)
09-25-2019	12220	(\$4,097.50)
09-25-2019	12220	(\$11,099.50)
07-01-2019	11962	(\$5,657.25)
06-26-2019	11913	(\$10,187.98)
05-08-2019	11777	(\$6,057.50)
03-27-2019	11610	(\$5,020.89)
03-27-2019	11610	(\$9,317.50)
03-27-2019	11610	(\$6,735.70)
01-02-2019	11349	(\$11,622.50)
10-22-2018	11149	(\$6,990.00)
10-22-2018	11149	(\$7,467.50)
08-27-2018	10952	(\$7,976.92)
07-23-2018	10867	(\$12,752.50)
06-25-2018	10761	(\$13,621.50)
Total of All Payments		\$148,797.14

Balance Due	\$8,642.77
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ENGELMEYER & PEZZANI, LLC and send to:
13321 N. Outer Forty Rd. #300
Chesterfield, MO 63017

For questions please call 636-532-9933

Thank You

Invoice



Peckham Guyton Albers & Viets, Inc.
Architects Destinations Planners

200 North Broadway, Suite 1000
St. Louis, Missouri 63102

PGAVPlanners.com
314-231-7318

City Of Valley Park
Tim Engelmeyer
320 Benton Street
Valley Park, MO 63088

Invoice number: 112142
Date: 05/01/2020
PGAV Project No: 3114500

Email Invoice: Dusty Hosna <DHosna@valleyparkmo.org>; Angela
Turner <aturner@valleyparkmo.org>

Project Description: Valley Park Continuing Services

Professional Services for the Period Ended April 25, 2020

Consulting Services

John Brancaglione
Anna Krane

Labor subtotal

Hours	Billing Rate	Billed Amount
1.50	200.00	300.00
10.00	135.00	1,350.00
11.50		1,650.00

Invoice Total \$1,650.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112142	05/01/2020	1,650.00	1,650.00				
	Total	1,650.00	1,650.00	0.00	0.00	0.00	0.00

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Project: 31145-00 Valley Park Continuing Services

Employee Name	Tasks Completed
John Brancaglione	Email to City Attorney re: Medical Marijuana; Zoom meeting w/ City Attorney and City Clerk
Anna Krane	minor subdivision plat ordinance subdivision review meramec station road CUP review code enforcement questions Planning and Zoning meeting medical marijuana code rev CUP review memo for BOA mtg medical marijuana discussion and call with City Clerk and City Attorney

City of Valley Park
Gerald Martin
320 Benton Street
Valley Park, MO 63088

Invoice number SC5978
Date 05/11/2020

Project **SC18-876 City Engineering Services -
City of Valley Park**

433
172700
6169

Professional Fees

Engineer 2

Kevin J. Wolff

Billable Time

Date	Hours	Rate	Billed Amount
04/01/2020	2.00	95.00	190.00
04/02/2020	2.00	95.00	190.00
04/03/2020	8.00	95.00	760.00
04/06/2020	7.00	95.00	665.00
04/07/2020	8.00	95.00	760.00
04/08/2020	3.00	95.00	285.00
04/15/2020	1.00	95.00	95.00
04/22/2020	1.00	95.00	95.00
Subtotal	32.00		3,040.00

Conference Call Valley Park Levee

Plans Valley Park Levee

Plans Valley Park Levee

Floodwall Design and Details

Floodwall Design and Details

Floodwall Design and Details

Floodwall Phone Discussion

Floodwall Zoom Call with City and Corp of Engineers

Drafter/Survey Tech 3

Kevin M. Womble

Billable Time

04/02/2020 8.00 65.00 520.00

Topo Valley Park Floodwall east of Highway 141 and north of the Meramec River; Draw topo, KMW

Surveyor 1

Timothy J. Van Leer

Billable Time

04/01/2020 0.25 85.00 21.25

BM research, field crew prep/coordination,tjv

04/02/2020 0.25 85.00 21.25

Benchmark note, flood wall topo review,tjv

	Date	Hours	Rate	Billed Amount
	Subtotal	0.50		42.50
Professional Fees subtotal		40.50		3,602.50
			Invoice total	3,602.50

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
SC5978	05/11/2020	3,602.50	3,602.50				
	Total	3,602.50	3,602.50	0.00	0.00	0.00	0.00

17 220
6169

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOU PAYING FOR LABOR AND MATERIAL TWICE.

Page 2 of 2



City of Valley Park
Gerald Martin
320 Benton Street
Valley Park, MO 63088

433
17-1100-1469
3200

Invoice number SC5983
Date 05/11/2020
Project SC19-936 St. Louis Avenue
Improvements Phase 2, Valley Park, MO

	Amount	
Engineering Design		
Contract Amount	149,727.50	
Percent Complete	96.45	
Prior Billed	134,981.60	
	Current Billed	9,428.01
Inspection Testing		
Contract Amount	83,666.62	
Percent Complete	0.00	
Prior Billed	0.00	
	Current Billed	0.00
	Total	9,428.01
	Invoice total	9,428.01

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
SC5983	05/11/2020	9,428.01	9,428.01				
	Total	9,428.01	9,428.01	0.00	0.00	0.00	0.00

Interest of 1.5% per month will be charged to all accounts past due. Please Reference Invoice Number on Check.

NOTICE TO OWNER:

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOU PAYING FOR LABOR AND MATERIAL TWICE.

NOTICE: THERE WILL BE A THREE PERCENT (3%) CONVENIENCE FEE ADDED TO ANY PAYMENTS MADE BY CREDIT CARD

LPA Consultant Services Invoice

INVOICE

Invoice Date: 5/1/20
 Invoice Number: 13
 Billing Period: 4-1-20 thru 4-30-20
 Federal Project Number: STP-9901(648)

Section 2: Billing Summary

Total Direct Salaries (see Section 3)		\$3,700.54	
Overhead	122.510%	\$4,533.532	
		Subtotal 1	\$8,234.07
Total Fixed Fee in Contract	\$14,224.88		
Total Fixed Fee for this billing period		\$1,193.94	
Total Fixed Fee billed to date (including this period)	\$13,551.44		
		Subtotal 2	\$1,193.94
Total Direct Costs (see Section 3)		\$0.00	
		Subtotal 3	\$0.00
Total for this invoice			\$9,428.01
Less non-participating costs			
TOTAL federal reimbursable amount (amount to be paid by MoDOT/FHWA, typically 80%)			\$7,542.41
Previously Total Invoiced Amount	\$134,981.60		
Total Billed to Date (including this invoice)	\$144,409.61		
Previously Total Non-Participating Costs			
Total Non-Participating Costs Billed to Date	\$0.00		
Total Federal Reimbursable Amt to Date	\$115,527.69		

Proposal



ENVIRONMENTAL LANDSCAPING CO., INC.

14 Meramec Station Road
VALLEY PARK, MISSOURI 63088
(314) 225-3848

February 12, 2020

City Of Valley Park
Parks Department
320 Benton Street
Valley Park, MO 63088

RE: Arnold's Grove Levee planters

We propose to furnish all labor, equipment and materials to perform the following work:

Supply and install all necessary potting soil mix to existing planters located at Arnold's Grove Trailhead.

Supply and install the following annuals to planters:

1- Purple Fountain Grasses 1 gallon

78 Annual Lantana 1 qt.

40 Annual Potato Vine 1 qt.

Provide seasonal maintenance consisting of watering, weeding, feeding and removal of annuals at end of season for maximum 22 visits.

Please note: The above referenced annual plants are not covered under our plant warranty.

TOTAL PROPOSAL PRICE.....\$ 2,189.00

159

01-1200-6189
HL

Total
5298.00

WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of:

Two thousand one hundred eighty nine dollars & 00/100 dollars (\$ 2,189.00).

Payment to be made as follows: Payment due net 30 days.

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (Read reverse side).

Respectfully submitted,

ENVIRONMENTAL LANDSCAPING CO., INC.

Date of Acceptance

By

By

By

Note: This proposal may be withdrawn by us if not accepted within 30 days.



ENVIRONMENTAL LANDSCAPING CO., INC.

14 Meramec Station Road
VALLEY PARK, MISSOURI 63088
(314) 225-3848

February 12, 2020

City Of Valley Park
Parks Department
320 Benton Street
Valley Park, MO 63088

RE: Planters at Caboose Park

We propose to furnish all labor, equipment and materials to perform the following work:

Remove and replace two Ornamental Blood Grass in raised planters.
Add topsoil mix as required.
Supply and install 16 Lantana 1 qt. and 16 annual Potato Vine 1 qt.
surrounding Ornamental Grasses in each of the two raised planters.

Please note: The above referenced annual plants are not covered under our plant warranty.

TOTAL PROPOSAL PRICE.....\$ 549.00

WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of:

Five hundred forty-nine dollars and 00/100 _____ dollars (\$ 549.00).

Payment to be made as follows: Payment due net 30 days

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (Read reverse side).

Respectfully submitted,

ENVIRONMENTAL LANDSCAPING CO., INC.

Date of Acceptance 2-18-2020

By Gilbert Normanti

By S. B. Tom Katanyer

By _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.



ENVIRONMENTAL LANDSCAPING CO., INC.

14 Meramec Station Road
VALLEY PARK, MISSOURI 63088
(314) 225-3848

February 12, 2020

City Of Valley Park
Parks Department
320 Benton Street
Valley Park, MO 63088

RE: Entrance planting-320 Benton Street

We propose to furnish all labor, equipment and materials to perform the following work:

Trim all existing shrubs in entrance planting bed in front of City Hall. Remove any unwanted annuals, weeds, etc. Supply and install 32 Lantana lqt. flowering annuals. Install weed preventer herbicide. Apply new premium oak mulch in spring. Provide for mid season trimming and fertilizing of all plant materials. Provide for fall trimming, wee/bed clean up and annual flower removal.

TOTAL PROPOSAL Price.....\$ 565.00

WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of:

Five hundred sixty five dollars and 00/100 dollars (\$ 565.00).

Payment to be made as follows: Payment due net 30 days.

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (Read reverse side).

Respectfully submitted,

ENVIRONMENTAL LANDSCAPING CO., INC.

Date of Acceptance 2-18-2020

By Gil Denomandi

By L. B. Roy (Signature)

By _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.



ENVIRONMENTAL LANDSCAPING CO., INC.

14 Meramec Station Road
VALLEY PARK, MISSOURI 63088
(314) 225-3848

February 14, 2020

City Of Valley Park
Parks Department
320 Benton Street
Valley Park, MO 63088

RE: 2020 Landscape maintenance schedule

We propose to furnish all labor, equipment and materials to perform the following work:

Provide labor, equipment and materials for trimming of shrubbery, weed control and annual mulch installation for the following locations:

Arnold's Grove Levee Sign	3 annual visits	\$ 240.00
Meramec Levee Monument	3 annual visits	485.00
Hanna Road Bridge planting	3 annual visits	680.00
Caboose Park Circle Island	3 annual visits	590.00

TOTAL PROPOSAL PRICE.....\$ 1,995.00

WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of:

One thousand nine hundred ninety five dollars and 00/100 dollars (\$ 1,995.00).

Payment to be made as follows: Payment due net 30 days

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (Read reverse side).

Respectfully submitted,

ENVIRONMENTAL LANDSCAPING CO., INC.

Date of acceptance 2-18-2020

By [Signature]

By [Signature]

By _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.