



**CITY OF VALLEY PARK, BOARD OF
ALDERMEN MEETING
AT 7:00 P.M. ON OCTOBER 21, 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. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF MINUTES**
 - a. 08-17-2020 Board of Aldermen Regular Session Meeting Minutes
 - b. 09-08-2020 Board of Aldermen Regular Session Meeting Minutes
 - c. 09-17-2020 Finance, Ways and Means Committee Meeting Minutes
 - d. 09-17-2020 Legislative Committee Meeting Minutes
 - e. 09-21-2020 Board of Aldermen Regular Session Meeting Minutes
 - f. 09-30-2020 Board of Aldermen Special Session Meeting Minutes
- 4. PUBLIC COMMENT SECTION**
 - a. Trish Gunby
- 5. NEW BUSINESS**
 - a. Bill 2252 – Repealing and Replacing Section 235.100
 - b. Bill 2253 – Adding Section 605.140 and Section 605.150 to Article II of Chapter 605
 - c. Special Event Permit – Sacred Heart
- 6. SEPTEMBER BILLS**
- 7. REPORTS**
 - a. Mayor Report – Chandra Webster
 - b. City Attorney Report – Tim Engelmeier
 - c. City Administrator Report – Dusty Hosna
 - d. Public Works Report – Gerald Martin
 - e. Community Development Report – Gil DeNormandie
 - f. Police Report – Lt. Francis Gomez
- 8. ADJOURNMENT**

**VALLEY PARK BOARD OF ALDERMEN
REGULAR SESSION MEETING MINUTES
AUGUST 17, 2020**

The regular meeting of the Board of Aldermen of the City of Valley Park, Missouri, was called to order at 7:02 PM on August 17, 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:	Alderswoman Reynolds	Alderman Rose
Ward 2:	Alderswoman Halker	Alderman Bowen
Ward 3:	Alderman Young	Alderman Walker
Ward 4:	Alderman Rauls	Alderman White

Also present was:	Dusty Hosna, City Clerk	Gil DeNormandie, Parks Director
	Gerald Martin, Public Works Director	Tim Engelmeyer, City Attorney
	Anna Krane, PGAV Planning	

The Pledge of Allegiance was recited.

BUSINESS PORTION

APPROVAL OF MINUTES

07-09-2020 Legislative Committee Meeting Minutes

A motion was made by Alderswoman Halker, seconded by Alderman Walker, to approve the 07-09-2020 Legislative Committee Meeting Minutes. **Motion passed** with 8 ayes.

PUBLIC HEARING

Text Amendment – Revisions to Chapter 405 Zoning Regulations

Mayor Chandra Webster opened the public hearing at 7:07pm. Hearing no public comments, the public hearing was closed at 7:11pm.

NEW BUSINESS

Bill 2245 Revisions to Chapter 405 Zoning Regulations

Anna Krane explained the proposed text amendment and discussion was held.

Alderman Walker made a motion, seconded by Alderman White, to approve Bill 2245 on its first reading. A roll call vote was taken:

Bowen – Yes
Rose – Yes
Reynolds – No
Halker – Yes
Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 7 ayes and 1 nay.

Alderman Walker made a motion, seconded by Alderman White, to put Bill 2245 on its second and final reading by title only. A roll call vote was taken:

Bowen – Yes
Rose – Yes
Reynolds – No
Halker – Yes

Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 7 ayes and 1 nay.

Alderman White made a motion, seconded by Alderman Walker, to approve Bill 2245 on its second and final reading. A roll call vote was taken:

Bowen – Yes
Rose – Yes
Reynolds – No
Halker – Yes
Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 7 ayes and 1 nay.

Bill 2245 then became Ordinance 2060.

Bill 2246 Adopting the City Administrator Form of Government and Creating the Position of “City Administrator”

City Attorney Tim Engelmeyer explained Bill 2246. Discussion was held

Alderman White made a motion, seconded by Alderman Walker, to approve Bill 2246 on its first reading. A roll call vote was taken:

Bowen – No
Rose – No
Reynolds – No
Halker – Yes
Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 5 ayes and 3 nays.

Alderman White made a motion, seconded by Alderman Walker, to put Bill 2246 on its second and final reading by title only. A roll call vote was taken:

Bowen – No
Rose – No
Reynolds – No
Halker – Yes
Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 5 ayes and 3 nays.

Alderman White made a motion, seconded by Alderwoman Halker, to approve Bill 2246 on its second and final reading. A roll call vote was taken:

Bowen – No
Rose – No
Reynolds – No
Halker – Yes
Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 5 ayes and 3 nays.

Bill 2246 then became Ordinance 2061.

Bill 2247 Amending the FY 2020-2021 Budget

City Clerk Dusty Hosna explained the need to amend the budget. Discussion was held

Alderswoman Halker made a motion, seconded by Alderman Young, to approve Bill 2247 on its first reading. A roll call vote was taken:

Bowen – No
Rose – No
Reynolds – No
Halker – Yes
Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 5 ayes and 3 nays.

Alderswoman Halker made a motion, seconded by Alderman White, to put Bill 2247 on its second and final reading by title only. A roll call vote was taken:

Bowen – No
Rose – No
Reynolds – No
Halker – Yes
Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 5 ayes and 3 nays.

Alderswoman Halker made a motion, seconded by Alderman White, to approve Bill 2247 on its second and final reading. A roll call vote was taken:

Bowen – No
Rose – No
Reynolds – No
Halker – Yes
Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 5 ayes and 3 nays.

Bill 2247 then became Ordinance 2062.

Bill 2248 Salary Ordinance

City Clerk Dusty Hosna explained the proposed changes to the Salary Ordinance.

Alderwoman White made a motion, seconded by Alderman Young, to approve Bill 2248 on its first reading. **Motion passed** with 7 ayes. Alderman Bowen abstained.

Alderman Walker made a motion, seconded by Alderman White, to put Bill 2248 on its second and final reading by title only. **Motion passed** with 7 ayes. Alderman Bowen abstained.

Alderwoman Halker made a motion, seconded by Alderman White, to approve Bill 2248 on its second and final reading. **Motion passed** with 7 ayes. Alderman Bowen abstained.

Bill 2248 then became Ordinance 2063.

Resolution 08-17-2020 Authorizing Contract of Employment

City Attorney Tim Engelmeyer explained that the resolution was to enter into a contract of Employment with Dusty Hosna to serve as the City Administrator.

Alderman White made a motion to approve Resolution 08-17-2020, seconded by Alderwoman Halker. A roll call vote was taken.

Bowen – Abstain
Rose – No
Reynolds – Abstain
Halker – Yes
Walker – Yes
White - Yes
Young – Yes
Rauls – Yes

Motion passed with 5 ayes, 1 nay. Alderman Bowen and Alderwoman Reynolds Abstained.

Discussion of Employee Handbook

City Attorney Tim Engelmeyer discusses proposed changes to the City Employee Handbook.

A motion was made by Alderwoman Halker, seconded by Alderman Walker, to accept the proposed changes to the City Employee Handbook.

Motion carried with 8 ayes.

REPORTS

Mayor Webster gave a brief report.

The City of Attorney updated the board on the Simpson Boundary Adjustment.

City Clerk Dusty Hosna gave a brief report and updated the board on new sales tax numbers.

Public Works Director Gerald Martin gave a brief report.

Community Development Director Gil DeNormandie gave a brief report and mentioned repairs at Leonard Park.

ADJOURNMENT

Alderwoman Halker made a motion to adjourn regular session at 8:29, seconded by Alderman Walker. **Motion carried** with 8 ayes.

Dusty Hosna, City Clerk

**VALLEY PARK BOARD OF ALDERMEN
REGULAR SESSION MEETING MINUTES
SEPTEMBER 8, 2020**

The regular meeting of the Board of Aldermen of the City of Valley Park, Missouri, was called to order at 7:02 PM on September 8, 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:	Alderswoman Reynolds	Alderman Rose
Ward 2:	Alderswoman Halker	Alderman Bowen
Ward 3:	Alderman Young	Alderman Walker
Ward 4:	Alderman Rauls	Alderman White

Also present was:	Dusty Hosna, City Clerk	Gil DeNormandie, Parks Director
	Gerald Martin, Public Works Director	Tim Engelmeyer, City Attorney
	Ofc. Simon, St. Louis County Police	

The Pledge of Allegiance was recited.

BUSINESS PORTION

APPROVAL OF MINUTES

06-29-2020 Board of Aldermen Special Session Meeting Minutes

A motion was made by Alderswoman Halker, seconded by Alderman Walker, to approve the 06-29-2020 Board of Aldermen Special Session Meeting Minutes. **Motion passed** with 8 ayes.

07-20-2020 Board of Aldermen Regular Session Meeting Minutes

A motion was made by Alderman White, seconded by Alderman Walker, to approve the 07-20-2020 Board of Aldermen Meeting Minutes. **Motion passed** with 8 ayes.

PUBLIC HEARING

2093 Smizer Station Road Conditional Use Permit

City Administrator Dusty Hosna explained that this a permit for the medical marijuana facility at 2093 Smizer Station Road.

Mayor Chandra Webster opened the public hearing at 7:06pm. With no one present to comment, the public hearing closed at 7:06pm

PUBLIC COMMENT SECTION

Sanitation Discussion

City Administrator Dusty Hosna received several emails regarding proposed changes in sanitation rates. Each email was read to the Board of Aldermen. Due to the large number of public comments, these emails have been made part of the record and are on file at city hall.

NEW BUSINESS

Bill 2249 Conditional Use Permit – 2093 Smizer Station Road

Alderman Walker made a motion, seconded by Alderswoman Reynolds, to approve Bill 2249 on its first reading. **Motion passed** with 8 ayes.

Alderswoman Reynolds made a motion, seconded by Alderman White, to put Bill 2249 on its second and final reading by title only. **Motion passed** with 8 ayes.

Alderswoman Halker made a motion, seconded by Alderman Walker, to approve Bill 2249 on its second and final reading. **Motion passed** with 8 ayes.

Bill 2249 then became Ordinance 2064.

Sanitation Discussion

Discussion was held on the feedback received from residents on the proposed rate increase on sanitation services. A Finance, Ways and Means Committee Meeting will be held to further discuss the topic.

Ratification of the Poll of the Board – Sanitation Letter

City Administrator Dusty Hosna explained that during the Finance, Ways and Means Committee meeting, it was determined that letter would be mailed to every resident describing the potential rate increases for sanitation services.

Alderman Walker made a motion to ratify the poll of the board. Alderman Walker seconded the motion. **Motion passed** with 8 ayes.

REPORTS

Mayor Webster gave a brief report.

City of Attorney Tim Engelmeyer gave a brief report.

City Clerk Dusty Hosna gave a brief report and updated the board on the budget processes.

Public Works Director Gerald Martin gave a brief report.

Community Development Director Gil DeNormandie gave a brief report and mentioned repairs at Leonard Park.

Ofc. Simon gave a brief report on police matters.

ADJOURNMENT

Alderman Rose made a motion to adjourn regular session at 8:08, seconded by Alderman Walker. **Motion carried** with 8 ayes.

Dusty Hosna, City Clerk

**Finance Ways and Means Committee Minutes
September 17, 2020**

At 6:30 P.M. the meeting was called to order and all in attendance recited the Pledge of Allegiance.

Committee members in attendance were Alderman Young, Alderman Rose, Alderman Halker and Alderman White.

Alderman Rauls, Alderman Walker were also in attendance.

Dusty Hosna, Tim Engelmeyer, Gerald Martin and Jim McMullen were also in attendance.

Alderman White made a motion to approve the Finance Ways and Means Committee minutes from June 29, 2020. Alderman Halker seconded. All in favor, motion carried.

Alderman White made a motion to approve the Finance Ways and Means Committee minutes from August 18, 2020. Alderman Halker seconded. All in favor, motion carried.

Gerald provide the FWM committee with cost of purchasing new trash cans. After a lengthy discussion, the FWM Committee decided to review all options and recommend a final decision about sanitation at its next meeting.

Alderman Halker made a motion to negotiate a dumpster cost for a commercial account in the amount no lower than \$200 a month for 6-yard dumpster or \$275 for 8-yard dumpster. Alderman White seconded. All in favor, motion carried.

Alderman White made a motion to approve moving the Public Works Directors salary from sanitation to Fund 17. Alderman Halker seconded. All in Favor, motion carried.

01-1200-6124	Parks Equipment	\$15,000 to \$50,000
01-1500-6186	Miscellaneous (Police)	\$0 to \$1000
03-0000-6114	Salaries (Sanitation)	\$28,119 to \$22,496
03-0000-6231	Payroll Taxes	\$18,385 to \$14,708
17-2700-6115	Labor (Fund 17)	\$30,000 to \$36,000
17-2700-6231	Payroll Taxes (Fund 17)	\$4,250 to \$7,950

Alderman White made a motion to approve budget adjustments in the amount of \$36,400. Alderman Halker seconded. All in Favor, motion carried.

City Administrator Hosna presented financing option from Stifel for City Hall renovations. Alderman Halker made a motion to proceed with City Hall design options and proceed with feasibility study. Alderman Rose seconded. All in favor, motion carried.

At 8:07 P.M. Alderman Halker made a motion to adjourn. Alderman White seconded. All in favor, motion carried.

Respectfully submitted,
Jon Young, FWM Chairman

VALLEY PARK LEGISLATIVE COMMITTEE
320 Benton Street – Valley Park, MO 63088
Thursday, September 17, 2020

CALL TO ORDER: Meeting called to order at 8:10pm by Chairman Betty Halker

ATTENDANCE: Chairman Betty Halker
Alderman Jon Young
Alderman Dave Rose
Alderman Mike White

NON MEMBERS IN ATTENDANCE:

Chandra Webster, Mayor
Tim Engelmeyer, City Attorney
Dusty Hosna, City Clerk
Alderman Tom Rauls
Alderman Ed Walker

Pledge of allegiance led by Chairman Betty Halker

2: Approval of Minutes from July 9, 2020 meeting

Motion to approve 8/13/20 minutes with correction of addition of Alderman Ed Walker being in attendance and addition of adding amendment of ordinance 500.090 to the agenda by Jon Young. 2nd by Mike White. Motion passed

3a: Discussion of code of ethics

City Administrator Dusty Hosna presented a proposed code of ethics for the committee's consideration. Committee discussed clarifying items. City Attorney Tim Engelmeyer recommended considering remedies for times when code issues come up. He will create a form to be used when complaints come up. When complaints arise it is proposed they be presented to the Prosecuting Attorney for decision as to whether complaint is valid and needs to be acted upon. Motion to go forward to create a draft of a code of ethics and complaint process made by Mike White. 2nd by Jon Young. Motion passed.

3b: Discussion of Amendment for Ordinance 500.090

Building Commissioner Gil DeNormandie had requested City Administrator Dusty Hosta to request the committee consider an amendment to Ordinance 500.090 specifying the need of requiring any funds due the city be paid before any type of permit can be issued. Motion made to create the amendment to the ordinance and present it to the Board of Alderman at the next meeting Jon Young. 2nd by Mike White. Motion passed.

City Attorney Tim Engelmeyer updated the city to an uptick in homeless people in the Fenton. They have been provided free transportation to Valley Park and Fenton. He asked the committee to add this concern to the agenda to the next meeting.

Jon Young made a motion to adjourn. 2nd by Mike White. Motion passed.

Meeting adjourned at 9:15pm

Next meeting scheduled for October 8, 2020 at 7:pm.

Respectfully submitted.

Betty Halker
Chairman

**VALLEY PARK BOARD OF ALDERMEN
REGULAR SESSION MEETING MINUTES
SEPTEMBER 21, 2020**

The regular meeting of the Board of Aldermen of the City of Valley Park, Missouri, was called to order at 7:02 PM on September 21, 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:	Alderswoman Reynolds	Alderman Rose
Ward 2:	Alderswoman Halker	Alderman Bowen
Ward 3:	Alderman Young	Alderman Walker
Ward 4:	Alderman Rauls	Alderman White

Also present was:	Dusty Hosna, City Clerk	Gil DeNormandie, Parks Director
	Gerald Martin, Public Works Director	Tim Engelmeyer, City Attorney
	Lt. Gomez, St. Louis County Police	

The Pledge of Allegiance was recited.

BUSINESS PORTION

Alderswoman Halker made a motion, seconded by Alderman White to approve the agenda with the removal of item 3a. 08-17-2020 Board of Aldermen Regular Session meeting minutes. **Motion passed** with 8 ayes.

APPROVAL OF MINUTES

06-29-2020 Finance, Ways and Means Committee Meeting Minutes

A motion was made by Alderman Walker, seconded by Alderman Rose, to approve the 06-29-2020 Finance, Ways and Means Meeting Minutes. **Motion passed** with 8 ayes.

08-13-2020 Legislative Committee Meeting Minutes

A motion was made by Alderswoman Walker, seconded by Alderman Young, to approve the 08-13-2020 Legislative Committee Meeting Minutes. **Motion passed** with 8 ayes.

08-18-2020 Finance, Ways and Means Committee Meeting Minutes

A motion was made by Alderman Walker, seconded by Alderman White, to approve the 08-18-2020 Finance, Ways and Means Meeting Minutes. **Motion passed** with 8 ayes.

NEW BUSINESS

Bill 2250 Amending Section 500.090 Regarding Building Permits

Alderman Walker made a motion, seconded by Alderman White, to read Bill 2250. **Motion passed** with 8 ayes.

Alderswoman Halker made a motion, seconded by Alderswoman Reynolds with a question, to put Bill 2249 on its second and final reading by title only.

Alderswoman Reynolds asked for an explanation of the bill. City Administrator Dusty Hosna explained that this bill would allow the city to collect any past amount dues before issuing permits.

Motion passed with 8 ayes.

Alderswoman Halker made a motion, seconded by Alderman Walker with a question, to approve Bill 2249 on its second and final reading.

Alderman Walker asked how many temporary sign permits were issued. Discussion was held.

Motion passed with 8 ayes.

Bill 2249 then became Ordinance 2065.

Resolution 09-21-2020 – Cares Act Funds

City Administrator Dusty Hosna explained that this would need to be tabled due to new requirements listed by St. Louis County.

Alderswoman Halker made a motion to table Resolution 09-21-2020. Alderman Walker seconded the motion. **Motion passed with 8 ayes.**

Equipment Bids

Public Works Director Gerald Martin explained that he received three bids for a new equipment that was budgeted for in the most recent budget. The bids were as follows:

ERB Equipment - \$90,840.91
FABICK - \$91,113.90
LUBY - \$83,563.00

Alderman Walker made a motion, seconded by Alderman Bowen, to accept the bid from LUBY. **Motion passed** with 8 ayes.

Resolution 09-21-2020-01 Equipment Lease Agreement

City Administrator Dusty Hosna explained that this resolution is to approve the purchase of the back-ho equipment from Luby.

Alderman White made a motion, seconded by Alderswoman Reynolds to approve Resolution 09-21-2020-01. **Motion passed** with 8 ayes.

AUGUST BILLS

Alderman White made a motion, seconded by Alderswoman Halker, to pay the August bills. **Motion Passed** with 8 ayes.

REPORTS

Mayor Webster gave a brief report

City of Attorney Tim Engelmeyer gave a brief report and updated the board on the Simpson Boundary adjustment.

City Clerk Dusty Hosna gave a brief report.

Public Works Director Gerald Martin gave a brief report.

Community Development Director Gil DeNormandie gave a brief report and spoke about the Halloween Event.

Lt. Gomez gave a brief report on police matters.

ADJOURNMENT

Alderswoman Halker made a motion to adjourn regular session at 7:39pm, seconded by Alderman White. **Motion carried** with 8 ayes.

Dusty Hosna, City Clerk

**VALLEY PARK BOARD OF ALDERMEN
SPECIAL SESSION MEETING MINUTES
SEPTEMBER 30, 2020**

The special meeting of the Board of Aldermen of the City of Valley Park, Missouri, was called to order at 7:06 PM on September 30, 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:	Alderman Reynolds	Alderman Rose
Ward 2:	Alderman Halker	
Ward 3:	Alderman Young	Alderman Walker
Ward 4:	Alderman Rauls	Alderman White

Absent: Alderman Bowen

Also present was: Dusty Hosna, City Administrator Gil DeNormandie, Parks Director
 Tim Engelmeyer, City Attorney

The Pledge of Allegiance was recited.

A motion was made by Alderman Walker, seconded by Aldermen White, to excuse Alderman Bowen from the meeting. **Motion passed with 7 ayes.**

A motion was made by Alderman Walker, seconded by Alderman White to amend the agenda to include a discussion on the American Legion property on St. Louis Avenue. **Motion passed with 7 ayes.**

BUSINESS PORTION

PUBLIC HEARING TAX RATES

Mayor Webster opened the public hearing at 7:12pm. No one was present to speak. The public hearing was closed at 7:13pm.

2020 TAX RATES

Bill 2250 An Ordinance Establishing the Tax Rates

City Administrator Dusty Hosna presented the tax rates for the year

Residential	.4000
Commercial	.5670
Agricultural	.0000
Personal Property	.57000

Alderman Walker made a motion, seconded by Alderman Reynolds, to approve Bill 2250 on its first reading. **Motion passed** with 7 ayes.

Alderman Walker made a motion, seconded by Alderman Reynolds, to put Bill 2250 on its second and final reading by title only. **Motion passed** with 7 ayes.

Alderman Halker made a motion, seconded by Alderman White, to approve Bill 2250 on its second and final reading. **Motion passed** with 7 ayes.

Bill 2250 then became Ordinance 2065.

Resolution 09-30-2020

City Administrator Dusty Hosna explained that this resolution was in support of the Cares Act Funding agreement.

Alderman Walker made a motion, seconded by Alderman Rose to approve Resolution 09-30-2020. **Motion Passed** with 7 ayes.

Feasibility Study Update

City Administrator Dusty Hosna updated the Board of Aldermen on the feasibility study on City Hall and explained that other bids were solicited for the study.

Alderman White motioned, seconded by Alderman Walker to accept the Finance, Ways and Means Committee recommendation to move forward with a feasibility study with Archimages in the amount of \$7,500. **Motion passed** with 7 ayes.

Memorandum of Understanding – American Legion

City Attorney Tim Engelmeyer explained that elected and staff members met with representatives of the American Legion. He explained that city would like to get the area cleaned up and would need a memorandum of understanding. Discussion was held on the potential transfer of this property to the city.

Alderman Walker made a motion to accept the Memorandum of Understanding and work with the American Legion on the park. Alderman Rose seconded the motion. **Motion passed** with 7 ayes.

Alderman Walker made a motion, seconded by Alderman White, to cancel the Board of Aldermen Regular Session meeting for the first week of October 2020. **Motion passed** with 7 ayes.

ADJOURNMENT

Alderman Walker made a motion to adjourn regular session at 7:33pm, seconded by Alderman White. **Motion carried** with 7 ayes.

Dusty Hosna, City Clerk

AN ORDINANCE ADDING SECTION 605.140 AND SECTION 605.150 TO ARTICLE II OF CHAPTER 605 RELATING TO BUSINESS LICENSE SUSPENSION AND REVOCATION AND INVESTIGATIONS RELATED THERETO

WHEREAS, the City of Valley Park has no provision in its Code for the suspension or revocation of business licenses;

WHEREAS, the City of Valley Park has no provision in its Code for the investigation of business license applicants;

WHEREAS, Board of Aldermen of the City of Valley Park, Missouri desires to add Section 605.140 pertaining to the suspension and/or revocation of business licenses;

WHEREAS, Board of Aldermen of the City of Valley Park, Missouri desires to add Section 605.150 pertaining to the investigation of business license applicants;

WHEREAS, since the City Administrator is responsible for and charged with the duty of issuance of business licenses and collection of associated fees, the City Administrator is in the best position to suspend or revoke business licenses and initiate any necessary investigation related thereto.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMAN OF THE CITY OF VALLEY PARK, MISSOURI AS FOLLOWS:

Section One

The following provisions are added to Article II of Section 605 pertaining to the suspension and/or revocation of business license and investigation related thereto:

Section 605.140 **License Revocation Or Suspension.**

A. Any license may be revoked by the City Administrator at any time for conditions or considerations which, had they existed at the time of issuance, would have been valid grounds for its denial; for any misrepresentation of a material fact in the application discovered after issuance of the license; or for violation of any provision of the business or enterprise for which the license has been issued. Such revocation shall become

effective upon notice to such licensee. Such notice shall specify the reasons for suspension and may provide the conditions under which reinstatement of the license may be obtained. Upon compliance with such conditions within the time specified, such license may be restored.

B. No licenses shall be suspended or revoked, except as provided in Subsection (C) hereof, until notice has been given to the licensee as hereinafter provided, until a reasonable time, not to exceed seven (7) days, has elapsed to enable the licensee to comply with the provisions of this Article and applicable State Statutes and until the licensee has been given an opportunity to appear at a hearing as provided in this Section. Such suspension or revocation of a license may be in addition to any fine imposed by this Article. No licensee whose license has been revoked, as provided in this Section, shall be eligible for a new license during the period for which the revoked license was originally issued.

C. Anything herein or hereafter notwithstanding, the City Administrator may suspend, for a period not exceeding thirty (30) days, without prior warning, notice or hearing, any license issued under this Article during the term of such license for the failure of any licensee to comply with any provision of this Article, a Statute of the State or the license relating to the business, occupation or activity for which such license was issued if, in the judgment of the City Administrator, such failure constitutes a clear and present danger to the public safety.

D. A license holder whose license is suspended or revoked shall immediately discontinue the business, occupation or activity for which the license was issued. A separate offense shall be deemed committed each day the license holder continues to do business after a license suspension or revocation.

E. A licensee whose license is suspended may, at any time, petition, in writing, the City Administrator for a hearing or make a written application to the City Administrator for reinspection for the purpose of reinstatement of the license. Any such hearing shall be held as soon as possible and shall be conducted at a time and place designated by the Administrator. Based upon the record of such hearing, the Administrator, as the case may be, shall make a finding and shall sustain, modify or rescind any official notice or order considered in the hearing. A written report of the hearing decision shall be furnished to the licensee within seven (7) days after the hearing is concluded.

F. The licensee may appeal any decision of the Administrator at such a hearing to the Finance and Administration Committee of the Council by giving written notice of a

request for consideration by the Council of the Administrator's decision. Such notice must be received by the City Clerk within seven (7) working days from the receipt by the licensee of the written decision of the hearing.

G. When the Board of Aldermen or the City Administrator is aware of conditions which may justify the suspension or revocation of a license and schedules a hearing in that regard, written notice of that hearing shall be given to the licensee. Any such notice shall be deemed to have been properly served when it has been delivered personally to the licensee or when it has been sent by registered or certified mail, return receipt requested, to the last known residence or business address of the licensee.

Section 605.150 **Investigations.**

Upon receipt of an application for a license which requires an investigation or an inspection by any department of the City or other government unit and the approval thereof as to the character or fitness of any applicant for a license, or as to the proper location or condition of the premises in which the business for which a license is applied is to be managed, conducted, operated or carried on, the City Administrator shall transmit to each department or governmental unit charged with the investigation and approval of any such application, such information as may be necessary in order that the required investigation or inspection may be made. Each department head so charged with such investigation or inspection shall, upon receipt of such information, cause an investigation or inspection to be made and shall, within ten (10) days after the receipt of such information, either approve or disapprove the issuance of such license and shall notify the Director of Finance.

Section Two

This Ordinance shall become effective from and after its passage and approval by the Mayor.

PASSED AND APPROVED BY THE BOARD OF ALDERMEN THIS _____
DAY OF _____, 2020.

Mayor Chandra Webster

(Seal)
ATTEST:

City Clerk

AN ORDINANCE REPEALING AND REPLACING SECTION SEC. 235.100 OF THE CITY CODE
REGARDING SERVICE CHARGES

Whereas, the Finance, Ways and Means Committee recognizes the need to increase the sanitation service charge rates to match the budgeted expenditures for said services,

Whereas, the Finance, Ways and Means Committee researched the appropriate measures to cover the increased costs for sanitation services, including, but not limited to reducing offered services,

Whereas, the Board of Aldermen solicited and received significant input from residents before making a decision on any rate increase,

Whereas, the Board of Aldermen, after due consideration, desires to repeal and replace Section Sec. 235.100 in its entirety as listed in Section One,

BE IT ORDAINED, by the Board of Aldermen of the City of Valley Park, Missouri as follows:

Section One

SECTION 235.100 shall be repealed in its entirety and replaced to read as follows:

Section 235.100 **Service Charges.**

- A. There is hereby imposed for the collection of solid waste and for the improvement of the general public and environment a service charge for each dwelling unit to which service shall be provided in the amount of ~~eighteen dollars (\$18.00)~~ **twenty-three dollars (\$23.00)** per month, billed in quarterly installments to the owner of each property serviced.
- B. The system of services established by this Chapter is designed to be an integral part of the City's program of health, sanitation and welfare as provided in Section 71.680, RSMo. The City may enforce collection of such services by bringing proper legal action against the owner of the premises receiving the services to recover such sums due for services plus a reasonable attorney's fee to be fixed by the court plus the cost of such action. It shall be also unlawful for any owner of any premises or occupier of a dwelling unit in the City to fail to have approved solid waste collection at their premises or dwelling unit. Failure to provide for approved solid waste collection, including by way of non-payment of service charges to the City pursuant to this Section, is an ordinance violation subject to penalty as provided in Section **100.220** of this Code.
- C. Service charges shall be abated for up to one (1) year or until an occupancy permit is granted, whichever event occurs first, provided that the Building Commissioner certifies to the City Clerk that a casualty loss due to fire, windstorm, flood or other sudden casualty renders the dwelling unit uninhabitable and provided the owner commences rehabilitation of the property with six (6) months of the date of loss.

- D. If a quarterly installment is not paid within the first thirty days (30) of the date on the sanitation service invoice, a penalty of 5% will be charged and added to the total on the invoice.
- E. If no payment is made on sanitation service charges for a time period greater than one-year, the City may engage collection services to collect said amounts due for services rendered.
- F. The fee schedule for bulk item pickups will remain on file in the City Clerk's office.

Section Two

This Ordinance shall become effective from and after its passage and approval by the Mayor.

PASSED AND APPROVED BY THE BOARD OF ALDERMEN THIS ____ DAY OF OCTOBER, 2020.

Mayor Chandra Webster

To approve Bill #2243

Motioned: _____

Seconded: _____

	<u>Aye</u>	<u>Nay</u>		<u>Aye</u>	<u>Nay</u>
Reynolds	___	___	Rauls	___	___
Halker	___	___	Rose	___	___
Walker	___	___	Young	___	___
White	___	___	Bowen	___	___

Absent: _____

ATTEST:

Dusty Hosna
City Clerk

CITY OF VALLEY PARK

APPLICATION FOR SPECIAL EVENT

PLEASE TYPE OR PRINT LEGIBLY!

SECTION 1.

Locator Number: _____

APPLICANT'S NAME Sacred Heart Church DATE OF APPLICATION 9-22-2020

APPLICANT'S ADDRESS 17 Ann Ave PHONE 636-225-5268

SPONSORING ORGANIZATION Youth organization

PERSON IN CHARGE Roy Pinkamper PHONE _____

TYPE OF ACTIVITY trunk or treat

LOCATION OF EVENT PROPERTY 12 Ann Ave

PROPERTY OWNER Archdiocese of St Louis PHONE 636-225-5268

OWNERS FULL ADDRESS 17 Ann Ave Valley Park MO 63088

REQUESTED DATES OF OPERATION 10-30-2020 THRU 10-30-2020

HOURS OF OPERATION	MON. _____ TO _____	FRI. <u>6:30</u> TO <u>8:30</u>
	TUE. _____ TO _____	SAT. _____ TO _____
	WED. _____ TO _____	SUN. _____ TO _____
	THUR. _____ TO _____	

ESTIMATED ATTENDANCE 200 ESTIMATED RECEIPTS 200

SECTION 2.

CARNIVAL DEVICES (Rides, mechanical devices, etc) YES _____ NO COMPANY _____

COMPANY CONTACT INFORMATION _____

TYPE OF BEVERAGES None HOW DISPENSED _____

TYPE OF FOOD None HOW DISPENSED _____

TYPE OF POWER: ELECTRIC DIESEL _____ GASOLINE _____ OTHER _____

TYPE OF SANITARY FACILITIES: PUBLIC PORTABLE _____ NOT AVAILABLE _____

SPECTATOR AREA: FENCED _____ ROPED _____ SEATING _____ PERMANENT _____ TEMP _____

ACTIVITY AREA: FENCED ROPED _____ POSTED

STRUCTURES (Platform, stages etc.): PERMANENT _____ PORTABLE _____ CONSTRUCTED ON SITE _____

PARKING FACILITIES FOR SPECTATOR/PARTICIPANTS Parking Lots NUMBER 300

SECTION 3

FIRE PROTECTION Valley Park

MEDICAL PERSONNEL ON SITE None

SECURITY None

TYPE OF SIGNS _____ LOCATIONS _____

INSURANCE COVERAGE COMPANY _____

PROPERTY DAMAGE LIMITS \$ _____ LIABILITY LIMITS \$ _____

Roy Pinkamper
APPLICANT'S SIGNATURE

FOR OFFICE USE ONLY

CC:
VALLEY PARK DEPARTMENT OF:
POLICE
BUILDING COMMISSIONER
PUBLIC WORKS
PARKS

APPROVED BY BOARD OF ALDERMAN ON: _____

FEE \$ _____

CITY CLERK

City of Valley Park

Invoices Selected for Payment - BILL LIST FOR BOARD APPROVAL

Vendor ID	Vendor Name	Invoice Number	Invoice Amount	Cash Required
100	84 Lumber Company	132804 130061	125.58	125.58
135	CEEKAY SUPPLY INC.	ck4109236	278.14	278.14
138	CINTAS CORPORATION	5035866633	35.00	35.00
138	CINTAS CORPORATION	5035866688	134.33	134.33
144	CREST INDUSTRIES INC.	2580083	14.48	14.48
157	Energy Petroleum Company	6319424	498.65	498.65
158	ENGELMEYER & PEZZANI LLC	1499	6,515.00	6,515.00
158	ENGELMEYER & PEZZANI LLC	vp paf oct 2020	800.00	800.00
160	ERB Equipment Co.	493461	11.04	11.04
174	GRAINGER	9654135921	93.06	93.06
187	Johnny on the Spot	0347-000236912	88.50	88.50
189	K & K SUPPLY	230985 232986	336.85	336.85
196	Luby Equipment Services	PSO036193-1	172.00	172.00
196	Luby Equipment Services	PSO037836-1	155.70	155.70
200	McConnell & Associates Corp	2009-029961	74.96	74.96
209	Midwest Systems Truck Equipment, Inc.	75841	567.00	567.00
245	REJIS COMMISSION	447851	8.00	8.00
249	SAFETY-KLEEN CORPORATION	84166986	215.23	215.23
255	Simpson Materials Company, LLC	4358145	124.08	124.08
255	Simpson Materials Company, LLC	4358345	68.64	68.64
255	Simpson Materials Company, LLC	4358441	68.44	68.44
255	Simpson Materials Company, LLC	6238546	102.00	102.00
255	Simpson Materials Company, LLC	6238659	264.96	264.96
255	Simpson Materials Company, LLC	6238670	212.16	212.16
261	ST LOUIS RECHARGE & FIRE CONTROL	52953	250.00	250.00
263	ST. LOUIS COMPOSTING INC.	93020 STLComp	468.00	468.00
266	ST. LOUIS COUNTY TREASURER	131534	127,029.25	127,029.25
271	STONEGATE AUTO PARTS INC	93020 SAP	273.03	273.03
272	Strothkamp Brothers, Inc.	169028	377.82	377.82
279	TRAFFIC CONTROL COMPANY	10244 10258	110.59	110.59
286	United Health Care	589730156622	25,224.69	25,224.69
288	VALLEY MATERIAL COMPANY	182067	2,055.30	2,055.30
288	VALLEY MATERIAL COMPANY	182526	2,724.00	2,724.00
288	VALLEY MATERIAL COMPANY	182683	2,099.75	2,099.75
290	VALLEY PARK ELEVATOR	92720 VPE	535.45	535.45
323	Farm & Home Supply	1759767 1768257	105.36	105.36
334	PGAV Planners	112630	607.50	607.50
340	CMW Equipment	r18618	425.00	425.00
387	Kirkwood Material Supply	7506 7533	106.35	106.35
431	Pomp's Tire Service, Inc.	1240021598	409.00	409.00
431	Pomp's Tire Service, Inc.	1240021645	356.85	356.85
431	Pomp's Tire Service, Inc.	1240021719	1,522.08	1,522.08
431	Pomp's Tire Service, Inc.	1240021729	20.00	20.00
431	Pomp's Tire Service, Inc.	1240021791	116.27	116.27
433	SC Engineering, LLC	sc6268	332.50	332.50
433	SC Engineering, LLC	sc6283	3,350.17	3,350.17
440	Republic Services Recycling South - 30...	3015-000029495	1,916.03	1,916.03
474	Meramec Valley Transfer Station	4360-000005890	7,423.75	7,423.75
483	LAWN CARE EQUIPMENT CO	732190 732231	167.45	167.45
484	Club Car Wash Operatting	inv0393	80.00	80.00
516	Clarke Mosquito Control Products	143554	6,370.15	6,370.15
516	Clarke Mosquito Control Products	5092984	203.27	203.27
526	Civic Plus	204416	5,500.00	5,500.00
539	SWEEPER PARTS SALES	30221	1,874.10	1,874.10
580	Azavar	150249	88.10	88.10
580	Azavar	150438	88.10	88.10

City of Valley Park

Invoices Selected for Payment - BILL LIST FOR BOARD APPROVAL

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Cash Required</u>
580	Azavar	150658	88.10	88.10
580	Azavar	150937	88.10	88.10
580	Azavar	151383	88.10	88.10
582	Dungarees, LLC	2660709	<u>1,611.50</u>	<u>1,611.50</u>
Report Total			<u>205,049.51</u>	<u>205,049.51</u>

City of Valley Park

Invoices Selected for Payment - LIST FOR BOARD APPROVAL

Vendor ID	Vendor Name	Invoice Number	Invoice/Credit Description	Invoice Amount
100	84 Lumber Company	132804 130061	Concrete Forms for Mission Hill	125.58
135	CEEKAY SUPPLY INC.	ck4109236	Acetylene, Er705s6-035 44# Spool	278.14
138	CINTAS CORPORATION	5035866633	Pain away x Strenght Headache	35.00
138	CINTAS CORPORATION	5035866688	First aid supply for garage	134.33
144	CREST INDUSTRIES INC.	2580083	fem str 1/4 inch ac ab tube union	14.48
157	Energy Petroleum Company	6319424	#2 Ultra Prem Is Dyed (All Seasons)	498.65
158	ENGELMEYER & PEZZANI LLC	1499	Legal Service for 7/02 to 7/31/20	6,515.00
158	ENGELMEYER & PEZZANI LLC	vp paf oct 2020	Prosecuting Attorney Fees for Oct 2020	800.00
160	ERB Equipment Co.	493461	Nut and Wing Screw Levee Tractor	11.04
174	GRAINGER	9654135921	Iron Tread Wheel	93.06
187	Johnny on the Spot	0347-000236912	1111 Cal Hendrick Way	88.50
189	K & K SUPPLY	230985 232986	Crub Machine, mold for Curb, Grinding Stone, Micro Chain	336.85
196	Luby Equipment Services	PSO036193-1	attachment for tr310	172.00
196	Luby Equipment Services	PSO037836-1	Point, Retainer for Tr 310	155.70
200	McConnell & Associates Corp	2009-029961	Tack Coat 5 Gal	74.96
209	Midwest Systems Truck Equipment, Inc.	75841	Lift Fram Lower	567.00
245	REJIS COMMISSION	447851	Show me courts interface 16 Cases	8.00
249	SAFETY-KLEEN CORPORATION	84166986	5g parts Washer Solvent	215.23
255	Simpson Materials Company, LLC	4358145	200R 1 Minus (Mission Hills)	124.08
255	Simpson Materials Company, LLC	4358345	200 R 1 Minus (Mission Hills)	68.64
255	Simpson Materials Company, LLC	4358441	200 R 1' minus (Mission Hill)	68.44
255	Simpson Materials Company, LLC	6238546	Curb Mix	102.00
255	Simpson Materials Company, LLC	6238659	Com c Ward 3	264.96
255	Simpson Materials Company, LLC	6238670	com c Ward 1	212.16
261	ST LOUIS RECHARGE & FIRE CONTROL	52953	Fire Extinguisher annual inspection	250.00
263	ST. LOUIS COMPOSTING INC.	93020 STLComp	Yard Waster 9/02 to 9/30/20	468.00
266	ST. LOUIS COUNTY TREASURER	131534	Police Full Service Contract for October	127,029.25
271	STONEGATE AUTO PARTS INC	93020 SAP	wag sx1333, Oil & Air Filters, Cabin air panel, filter prod	273.03
272	Strothkamp Brothers, Inc.	169028	Paint Battle ship gray, gray primer	377.82
279	TRAFFIC CONTROL COMPANY	10244 10258	Morehead ct wo no outlet/ sign for Boat Ramp	110.59
286	United Health Care	589730156622	Health Premium for 11-01 to 11-30-20	25,224.69
288	VALLEY MATERIAL COMPANY	182067	Mer/Stone AEA 1% Retarder	2,055.30
288	VALLEY MATERIAL COMPANY	182526	6sk meramec stone/ 1% Retarder	2,724.00
288	VALLEY MATERIAL COMPANY	182683	6SK MERAMEC STONE/ 1% RETARDER	2,099.75
290	VALLEY PARK ELEVATOR	92720 VPE	30 gallon buccaneer plus, Bolts, chain, Yellow paint, roller	535.45

City of Valley Park

Invoices Selected for Payment - LIST FOR BOARD APPROVAL

Vendor ID	Vendor Name	Invoice Number	Invoice/Credit Description	Invoice Amount
323	Farm & Home Supply	1759767 1768257	Brake & Parts Cleaner, Disc Flap, Oil Dry, Dungaree	105.36
334	PGAV Planners	112630	Maps for Simpson boundary Adjustment	607.50
340	CMW Equipment	r18618	Rental of Melter Isuzu	425.00
387	Kirkwood Material Supply	7506 7533	top Soil(Mission Hills) Versa lok (Wall Repair Forest Ave)	106.35
431	Pomp's Tire Service, Inc.	1240021598	John Deere Wheel Dismount and Mount new wheel	409.00
431	Pomp's Tire Service, Inc.	1240021645	Hankook AH 37 TRK Dismount/mount on unit, Brass value	356.85
431	Pomp's Tire Service, Inc.	1240021719	Hankook am09, Dismount/Mount, Brass valve, Brm3	1,522.08
431	Pomp's Tire Service, Inc.	1240021729	Flat repair kit for Mower	20.00
431	Pomp's Tire Service, Inc.	1240021791	Carl Tad Trail, dismnt/mount loose wheel, scrap disposal	116.27
433	SC Engineering, LLC	sc6268	sc18-876 City Engineering Service	332.50
433	SC Engineering, LLC	sc6283	sc20-1130 ST Louis Ave Phase 3 Inspection & Testing	3,350.17
440	Republic Services Recycling South - 30...	3015-000029495	Recycling service for 9/02 to 9/30/20	1,916.03
474	Meramec Valley Transfer Station	4360-000005890	Trash for 9/01 to 9/29/20	7,423.75
483	LAWN CARE EQUIPMENT CO	732190 732231	Main pipe assy, Driveshaft, Blade low lift	167.45
484	Club Car Wash Operatting	inv0393	Vehicle wash for Streets, Park and Comm Dev	80.00
516	Clarke Mosquito Control Products	143554	Biomist 4+4 ulv 55 Gal	6,370.15
516	Clarke Mosquito Control Products	5092984	ulv flushing solvent	203.27
526	Civic Plus	204416	Civic Plus Renewel for 2020-2021	5,500.00
539	SWEEPER PARTS SALES	30221	Chain Elevator 7 Ft/ atamid	1,874.10
580	Azavar	150249	Contingeny payment June 2020	88.10
580	Azavar	150438	contingency payment July 2020	88.10
580	Azavar	150658	Contingency payment Aug 2020	88.10
580	Azavar	150937	Contingency payment Sept 2020	88.10
580	Azavar	151383	Contingency payment Nov 2020	88.10
582	Dungarees, LLC	2660709	Pants the City employees	1,611.50
Report Total				205,049.51

Sep-20 VISA BREAKDOWN # 355

Date	Customer	Description	gl	amount
8/31/2020	Visa	Rebate Credit	01-0000-5175	(\$22.90)
9/14/2020	Amazon	Folders for Tammy	01-1000-5253	\$30.36
9/14/2020	Amazon	Folder lables for Tammy	01-1000-5253	\$16.99
9/22/2020	Microsoft	Monthy Billing	01-1000-6124	\$12.00
9/18/2020	Arch Engraving	Name Plates for P & Z, City Administrator	01-1000-6126	\$40.00
9/14/2020	Amazon	Replacement printer	01-1000-6126	\$158.99
9/15/2020	Amazon	sticky note and Calendar	01-1000-6126	\$14.96
9/25/2020	Mercy Medical	Angela Turner urgent care	01-1000-6139	\$490.00
9/15/2020	Amazon	Automatic door Signs	01-1000-6178	\$35.80
9/25/2020	Mercy Medical	Alex Wilburn Urgent care	01-1100-6139	\$676.04
9/22/2020	MBA	Jeff Adams	01-1200-6139	\$527.10
9/17/2020	American Freight	Fridge for police dept	01-1500-6186	\$440.00
9/15/2020	Amazon	Headset and international property Maintenance code	01-2000-6126	\$74.99
Grand Total				\$2,494.33



Account Summary

Billing Cycle		09/30/2020
Days In Billing Cycle		30
Previous Balance		\$2,267.05
Purchases	+	\$2,517.23
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$22.90-
Payments	-	\$2,267.05-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$2,494.33

Credit Summary

Total Credit Line	\$25,000.00
Available Credit Line	\$22,505.67
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	\$2,494.33
MINIMUM PAYMENT	\$63.00
PAYMENT DUE DATE	10/25/2020

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 \$2,267.05-

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/16	74142960260001202900256	PAYMENT - THANK YOU	\$2,267.05-

Cardholder Account Summary

FEE ACCT 000000296-010000000 ##### 5757	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$22.90-	\$0.00	\$0.00	\$22.90-

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/31	09/01		74142962008000000001580	REBATE CREDIT	\$22.90-



BL ACCT 0000296-1000000
 CITY OF VALLEY PARK
 Account Number: #### #### #### 5740
 Page 3 of 3

Cardholder Account Summary				
CITY OF VALLEY PARK #### #### #### 2555	Payments & Other Credits \$0.00	Purchases & Other Charges \$2,517.23	Cash Advances \$0.00	Total Activity \$2,517.23

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
09/14	09/15	PBUS03	24692160258100824050662	AMZN Mktp US*MU05D52M0 Amzn.com/bill WA	\$30.36	
09/14	09/15	PBUS03	24692160258100866599998	AMZN Mktp US*M406K2JA1 Amzn.com/bill WA	\$16.99	
09/14	09/15	PBUS03	24692160258100043798992	AMZN Mktp US*MU90S42S0 Amzn.com/bill WA	\$158.99	
09/15	09/16	PBUS03	24692160259100342504785	AMZN Mktp US*MU22G4K60 Amzn.com/bill WA	\$89.95	
09/15	09/16	PBUS03	24692160259100807186664	AMZN Mktp US*M47BE6ED1 Amzn.com/bill WA	\$35.80	
09/18	09/20	PBUS03	24755420262262620359949	ARCH ENGRAVING FENTON 314-9668800 MO	\$40.00	
09/17	09/20	PBUS03	24692160262100471987152	AMERICAN FREIGHT 4619 FENTON MO	\$440.00	
09/22	09/22	PBUS03	24430990266400816004264	MSFT * E0500CA6PD 800-642-7676 WA	\$12.00	
09/21	09/22	PBUS03	24332390266011236805370	MBA PMT 888-8930171 TX	\$527.10	
09/25	09/27	PBUS03	24431060269616251401065	MERCY CORP HEALTH CBO 314-364-4308 MO	\$1,166.04	

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!

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS03 001	PURCHASE	E	\$0.00	0.03685%(D)	13.4900%(V)	\$0.00	\$0.00	0.0000%	\$2,494.33
Cash									
CBUS01 001	CASH	A	\$0.00	0.06418%(D)	23.4900%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

Sams Club #250

Sep-20

Date	Customer	gl	amount
9/18/2020	Membership fee	01-1000-6195	\$100.00
	Fork, Knife,		
9/18/2020	Water, Soda	01-1000-6174	\$81.97

Sam's Club® Credit

CITY OF VALLEY PARK
Account Number ending in 1794

Statement Closing Date 09/23/2020

Visit samsclub.com/credit or Call 1-800-203-5764

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Account Summary

Previous Balance as of 08/24/2020 **\$66.26**
 Payments -50.27
 Other Credits -15.99
 Purchases/Debits +181.97
New Balance as of 09/23/2020 \$181.97

Credit Limit \$2,200
 Available Credit \$2,018
 Statement Closing Date 09/23/2020
 Days in Billing Cycle 31

To make a payment, please visit us online or mail your payment using the coupon below. Payments are also accepted at your local CheckFreePay® or MoneyGram locations*. * Fees may apply.

Payment Information

New Balance **\$181.97**
 Total Minimum
 Payment Due **\$50.00**
 Payment Due Date **10/13/2020**

Transaction Summary

Tran	Post	Transaction Reference #	Description	Amount
09/18	09/18	P928000LR01E7ZRZ2	SAM'S CLUB 008182 SAINT LOUIS MO SAM'S/WAL-MART PURCHASE(S)	\$81.97
			Total for CITY OF VALLEY PARK	\$81.97
09/18	09/18	P928000LR01EDP8JA	SAM'S CLUB 008182 SAINT LOUIS MO ANNUAL MEMBERSHIP FEE	\$100.00
			Total for ROSALIE LAGRAN	\$100.00

(Continued on next page)

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

MEMBER SERVICE: For Account Information log on to samsclub.com/credit. This account is not registered. The authentication code is: ZYSV797. Or call toll-free 1-800-203-5764.

6709 0008 A7H 1 7 23 200923 PAGE 1 of 5 9280 2000 MP17 D1E6709 7930

Detach and mail this portion with your check. Do not include any correspondence with your check.



sam's club

Payment Enclosed: Please use blue or black ink.

\$

New address or email? Print changes on back.

Account Number: 6046 0020 3928 1794

Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	10/13/2020	\$181.97

CITY OF VALLEY PARK
 HANKS BILL
 320 BENTON ST
 VALLEY PARK MO 63088-1735

7930
 N109



Make Payment to: SAM'S CLUB/SYNCHRONY BANK
 P.O. BOX 530981
 ATLANTA, GA 30353-0981



0005000000109 000500000018197 000604600 2039281 79422



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Log in or register at
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to enroll in paperless today.

Sam's Club® Credit

CITY OF VALLEY PARK
Account Number ending in 1794

Statement Closing Date 09/23/2020

Visit samsclub.com/credit or Call 1-800-203-5764

Transaction Summary (Continued)

Tran	Date	Post	Transaction Reference #	Description	Amount
08/24	08/24		P928000KY01NWWVD3	PAYMENT - THANK YOU	-\$49.18
08/28	08/28		F928000L1000LF241	REFUND OF LATE FEES	-\$15.99
09/06	09/06		P928000LQ01NHWHAB	PAYMENT - THANK YOU	-\$1.09

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) = variable rate

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	22.90% (v)	\$0.00	\$0.00	2D

Member News and Information

Interested in changing your due date for your Sam's Club® credit card account? Call the Credit Customer Service phone number, located on your billing statement and on the back of your Sam's Club® credit card, to determine eligibility and discuss available options.

Go green and support the environment with paperless statements! All you have to do is visit SamsClub.com/credit to sign up. Register today to start receiving your statements online.

CITY OF VALLEY PARK

ACCOUNT #: 6046 0020 3928 1794 DATE OF SALE #: 200918 P.O. #:
 INVOICE#: 999999 AUTHORIZATION #: CLUB #: 8182
 REFERENCE #: P928000LR01EDP8JA TRANSACTION #: 99999 REGISTER #: 99

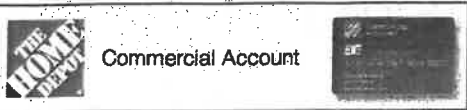
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
SALES TAX		0.000		\$0.0000	\$0.00
000000101	ANNUAL MEMBERSHIP FEE	1.000	EA	\$45.0000	\$45.00
000000118	ANNUAL MEMBERSHIP FEE	1.000	EA	\$55.0000	\$55.00
SUB \$100.00		TAX \$0.00		TOTAL INVOICE	\$100.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$100.00

CITY OF VALLEY PARK

ACCOUNT #: 6046 0020 3928 1794 DATE OF SALE #: 200918 P.O. #:
 INVOICE#: 000000 AUTHORIZATION #: 000522 CLUB #: 8182
 REFERENCE #: P928000LR01E7ZRZ2 TRANSACTION #: 0 REGISTER #: 4

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
SALES TAX		0.000		\$0.0000	\$5.23
006053331	WHITE FORK	1.000	EA	\$10.9800	\$10.98
006107202	WHITE KNIFE	1.000	EA	\$10.9800	\$10.98
030089094	MM PURIFIED WATER	1.000	EA	\$2.9800	\$2.98
053415977	COKE	2.000	EA	\$9.9800	\$19.96
053415987	SPRITE	1.000	EA	\$10.8800	\$10.88
055833579	DR PEPPER	2.000	EA	\$10.4800	\$20.96
SUB \$76.74		TAX \$5.23		TOTAL INVOICE	\$81.97
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$81.97

01-1000-6174



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2531975765
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

PAYMENT PAGE

Commercial Account 6035 3225 3197 5765

Statement Date 09/13/20

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
 Be Paid

IMPORTANT:

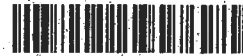
To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
08/24/20	1023416	\$111.78	\$111.78	10/01/20	<input type="checkbox"/>	\$



Your Account Number is 6035 3225 3197 5765



Statement Date 09/13/20
 Account Balance \$111.78
 Check here if paying all invoices

For proper credit, please write
 6035 3225 3197 5765
 on your check and enclose
 with this payment coupon.

Statement Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
 Make Checks Payable to ▼

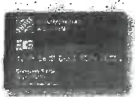
HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2531975765
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043



CITY OF VALLEY PARK
 320 BENTON ST
 STE A
 VALLEY PARK, MO 63088-1735



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3197 5765
Statement Date 09/13/20
Credit Line \$14,100
Credit Available \$13,988

CITY OF VALLEY PARK
320 BENTON ST
STE A
VALLEY PARK, MO 63088-1735

Account Balance \$111.78

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$71.06
Current Purchases and Debits	\$111.78
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00



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SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

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- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Account

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS		Payments received since the last statement period.
		Please contact us with your instructions on how to apply to specific invoices.
Date	Amount	
08/27/20	-\$71.06	
Total		
	-\$71.06	

Questions About Your Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

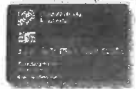
Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com

ENR ENR





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531975765
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3197 5765
CITY OF VALLEY PARK

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1023416
\$111.78	08/24/20	10/01/20	
PO: SHOP		Store: 3004, TOWN&COUNTRY, MO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RZB FIBERGLASS 24-STEEL TINE RAKE	10000230310001100002	1.0000 EA	\$19.98	\$19.98
RZB FIBERGLASS 24-STEEL TINE RAKE	10000230310001100002	1.0000 EA	\$19.98	\$19.98
RZB FIBERGLASS 24-STEEL TINE RAKE	10000230310001100002	1.0000 EA	\$19.98	\$19.98
RZB FIBERGLASS 24-STEEL TINE RAKE	10000230310001100002	1.0000 EA	\$19.98	\$19.98
SHELF	00005599110000700005	1.0000 EA	\$5.98	\$5.98
8" WHITE MAGNUM SHELF BRACKET	00009307210000700005	1.0000 EA	\$2.98	\$2.98
DAWN 56OZ	00007594910000400004	1.0000 EA	\$7.47	\$7.47
POLY SET 1-1/4, 25 PK.	00004603210000300020	1.0000 EA	\$6.98	\$6.98
3/16 IN X 4 IN X 6 IN SPEEDEMON RED	10051713650000700008	1.0000 EA	\$5.47	\$5.47
8" WHITE MAGNUM SHELF BRACKET	00009307210000700005	1.0000 EA	\$2.98	\$2.98

Purchased by: VALLEY PARK ID RQRD CITY
Customer #: 00007

SUBTOTAL	\$111.78
TAX	\$0.00
TOTAL	\$111.78

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

Invoice #: INV1499
 Date: 09-21-2020
 Valley Park City Attorney

Date	Billor	Type	Description of Work/Expense	Discount	Hours	Rate	Total
07-31-2020	Emily Kalla	Hourly	Contact R. Magee regarding mediation of Weiss litigation, contact P. Dunne for mediation information.		0.40	100.00	40.00
07-31-2020	Timothy Engelmeyer	Hourly	Short telephone meeting with DH to go over agenda items and schedule meeting for next week.		0.30	125.00	37.50
07-30-2020	Timothy Engelmeyer	Hourly	Reviewed contract. Prepared for tonight's meeting. Worked on Simpson Boundary Adjustment. Attended Personnel Committee meeting.		3.90	125.00	487.50
07-28-2020	Timothy Engelmeyer	Hourly	Worked on executive session matters.		0.50	125.00	62.50
07-27-2020	Timothy Engelmeyer	Hourly	Worked on Simpson simplified boundary adjustment. Privileged & Confidential HR work. Prepare for Personnel Committee meeting. Completed 6.30.2020 minutes and circulated.		3.50	125.00	437.50
07-25-2020	Timothy Engelmeyer	Hourly	Boundary Adjustment work.		1.70	125.00	212.50
07-21-2020	Timothy Engelmeyer	Hourly	Boundary Adjustment Work (Simpson). HR work (privileged & confidential).	125.00	4.00	125.00	375.00
07-20-2020	Timothy Engelmeyer	Hourly	Prepared for and attended BOA meeting. Follow up.		2.70	125.00	337.50

07-18-2020	Timothy Engelmeyer	Hourly	HR Work. Privileged & Confidential work on ordinances, job descriptions and contracts.		4.50	125.00	562.50
07-16-2020	Timothy Engelmeyer	Hourly	Attended COVID-19 meeting with the presiding judge via zoom on behalf of the city.	162.50	1.30	125.00	0.00
07-16-2020	Timothy Engelmeyer	Hourly	Numerous Valley Park City Attorney functions. HR (Priv & Confidential). Prepare for Monday's meeting. Ordinance review. USIC work. Ambassador v. VP work.		6.60	125.00	825.00
07-14-2020	Timothy Engelmeyer	Hourly	Privileged & Confidential Personnel work.		1.50	125.00	187.50
07-14-2020	Timothy Engelmeyer	Hourly	Worked on Ambassador v. VP discovery. Conference regarding RFAs.		1.30	125.00	162.50
07-14-2020	Timothy Engelmeyer	Hourly	Simpson Boundary Adjustment work. Meeting with STL County Counselor's office.		2.00	125.00	250.00
07-14-2020	Timothy Engelmeyer	Hourly	Worked on Ambassador v. City of Valley Park. Discovery. Attempt to resolve.		3.00	125.00	375.00
07-13-2020	Timothy Engelmeyer	Hourly	COVID-19 related municipal court work.		1.50	125.00	187.50
07-13-2020	Timothy Engelmeyer	Hourly	Public Hearing and P&Z workshop. Follow up.		2.70	125.00	337.50
07-13-2020	Timothy Engelmeyer	Hourly	Prepare for tonight's P&Z meeting.		2.00	125.00	250.00
07-11-2020	Timothy Engelmeyer	Hourly	Worked on Privileged & Confidential HR matters.		6.00	125.00	750.00
07-09-2020	Timothy Engelmeyer	Hourly	Legislative Committee meeting. Follow up.		1.30	125.00	162.50
07-06-2020	Timothy Engelmeyer	Hourly	Worked on USIC case.	175.00	1.40	125.00	0.00

07-06-2020	Timothy Engelmeyer	Hourly	Worked on CA adopting ordinance, detailed job description, changes to employee manual, contract of employment and changes to salary ordinance. Shared with chair of personnel, Mayor and POB.		2.80	125.00	350.00	
07-02-2020	Timothy Engelmeyer	Hourly	Worked on USIC case.	187.50	1.50	125.00	0.00	
07-02-2020	Timothy Engelmeyer	Hourly	Reviewed proposed conservation easement. Input/comments to DM. Circulated county ordinance to Mayor, CA and BOA.		1.00	125.00	125.00	
Total Fees:								\$6,515.00

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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: 112630
Date: 09/29/2020
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 September 26, 2020

Consulting Services Thru July 20, 2021

Anna Krane

334
01-1000-6172

Hours	Billing Rate	Billed Amount
4.50	135.00	607.50
Invoice Total		\$607.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112630	09/29/2020	607.50	607.50				
Total		607.50	607.50	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
Anna Krane	Board of adjustment call. Maps for Simpson boundary adjustment. Simpson property - St. Louis County Boundary Commission PH.