



**CITY OF VALLEY PARK, BOARD OF
ALDERMEN MEETING
AT 7:00 P.M. ON NOVEMBER 16, 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. 10-08-2020 Legislative Committee Meeting minutes
 - b. 11-02-2020 Board of Aldermen Meeting minutes
- 4. NEW BUSINESS**
 - a. Code of Ethics for Elected Officials
- 5. OCTOBER BILLS**
- 6. REPORTS**
 - a. Mayor Report – Chandra Webster
 - b. City Attorney Report – Tim Engelmeyer
 - c. City Administrator Report – Dusty Hosna
 - d. Public Works Report – Gerald Martin
 - e. Community Development Report – Gil DeNormandie
 - f. Police Report – Lt. Francis Gomez
- 7. ADJOURNMENT**

VALLEY PARK LEGISLATIVE COMMITTEE
320 Benton Street – Valley Park, MO 63088
Thursday, October 8, 2020

CALL TO ORDER: Meeting called to order at 7:05pm 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
Alderman Tom Rauls
Alderwoman Stephanie Reynolds
Lt. Gomez, St. Louis County Police

Alderman Ed Walker absent due to previous engagement per email
Alderman Randy Bowen not in attendance.

Pledge of allegiance led by Chairman Betty Halker

3: Approval of Minutes from September 17, 2020 meeting

Motion to approve 9/17/20 minutes by Jon Young. 2nd by Mike White. Motion passed

4a: Discussion of proposed code of ethics

Discussion of how to address ethics complaints was held. City Attorney Tim Engelmeyer addressed the issue of opening complaints to public input which had created abuses with the City of Wildwood. Committee made decision to keep complaints in-house for present. Complaints would be sent to Prosecuting Attorney who decided if they were valid. If valid they would be presented to full Board for further action. Motion by Mike White to draft an code of ethics ordinance which was to include reference to Section 110.200 regarding committee and board attendance for review at next committee meeting. 2nd by Jon Young. Motion passed.

4b: Discussion of Ordinance Regarding Homeless Situation

Organization has published reduced transportation rates for homeless people to come from City of St. Louis to Fenton and Valley Park. Fenton has prepared information as to what the homeless people are allowed to do within their city. They have created packets for the homeless providing information on where to get assistance and distributing them as needed. ACLU is anticipating situations where they can sue on behalf of the homeless people. Lt. Gomez will look into the information and return to next meeting for further discussion.

4c: Discussion of Clarifications and Enhancements of Peace Disturbance Ordinances – Lt. Gomez

Lt. Gomez discussed continuing problems with tenant causing problems. He requested revising our Ordinances 210.660 and 210.760 with St. Louis County Ordinance 716.000 verbiage .Motion made by Mike White requesting City Attorney Tim Engelmeyer to draft an ordinance using St. Louis County Ordinance 716.00 and presenting it to the committee at the next meeting. 2nd by Jon Young. Motio passed.

4d: Discussion of Ordinance to allow Business License Revocation and Suspension

The city does not have a means to revoke or suspend a business license when there are any type of infractions. After a brief discussion Jon Young made the motion to have City Attorney Tim Engelmeyer draft an ordinance to be presented to the full board which would allow the City Administrator to suspend or revoke a business license in the case of any type of infraction. 2nd by Mike White. Motion passed.

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

Meeting adjourned at 8:10pm

Next meeting scheduled for November 12, 2020 at 7:pm.

Respectfully submitted.
Betty Halker
Chairman

Items for November 12 agenda:

Further discussion of code of ethics
Discussion of revised Peace Disturbance Ordinance
Discussion of how to handle homeless situation – Lt. Gomex information from Fenton
Review storage ordinance – Definition of storage lot and junk yard

**VALLEY PARK BOARD OF ALDERMEN
SPECIAL MEETING MINUTES
NOVEMBER 2, 2020**

The regular meeting of the Board of Aldermen of the City of Valley Park, Missouri, was called to order at 7:05 PM on November 2, 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:	Aldерwoman Reynolds	Alderman Rose
Ward 2:	Aldерwoman Halker	Alderman Bowen
Ward 3:		Alderman Walker
Ward 4:	Alderman Rauls	Alderman White

A motion was made by Alderman White, seconded by Alderman Walker, to excuse Alderman Young. **Motion passed** with 7 ayes.

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

The Pledge of Allegiance was recited.

BUSINESS PORTION

APPROVAL OF THE AGENDA

A motion was made by Alderman Halker, seconded by Alderman Reynolds, to approve the November 2, 2020 Board of Aldermen Agenda. **Motion passed** with 7 ayes.

APPROVAL OF MINUTES

11-02-2020 Board of Aldermen Meeting Minutes

A motion was made by Alderman Halker, seconded by Alderman Walker, to approve the 11-02-2020 Board of Aldermen Meeting Minutes. Motion passed with 7 ayes.

NEW BUSINESS

Resolution 11-02-2020 Park Study Grant

Parks Director Gil DeNormandie explained that city would like to apply for a park study grant for improvements to the Meramec Levee Recreation Park. Discussion was held.

Alderman Halker made a motion, seconded by Alderman Halker, to approve Resolution 11-02-2020. **Motion passed** with 7 ayes.

St. Louis Avenue Phase 1 Contract

City Administrator Dusty Hosna explained that a contract has been awarded for Phase 1 of St. Louis Avenue.

Planning - Market Study

City Administrator Dusty Hosna explained that he is working with PGAV to determine the estimated cost of a market study that would be used to attract development to Valley Park. The estimation was not available at the time of the meeting.

Special Event Permit – Circle of Concern

City Administrator Dusty Hosna explained that the Circle of Concern submitted an application for a special event permit on November 14th and December 5th.

Alderman Walker made a motion, seconded by Alderman Bowen, to approve the special event permit contingent on the applicant receiving proper authorization from St. Louis County. **Motion passed** with 7 ayes.

October Financial Statements

City Administrator Dusty Hosna presented the October financial statements.

REPORTS

Mayor Webster gave a brief report and mentioned the Honor Walkway Brick Program at Leonard Park. Alderman Walker made a motion, seconded by Alderman Bowen, to place a brick in the walkway for every former Valley Park Mayor. **Motion passed** with 7 ayes.

City Attorney Tim Engelmeyer gave a brief report.

City Administrator Dusty Hosna gave a brief report and updated the Board of Aldermen on LAGER updates.

Public Works Director Gerald Martin gave a brief report.

Community Development Director Gil DeNormandie gave a brief report and spoke about inspection processes.

ADJOURNMENT

Alderwoman Halker made a motion to adjourn regular session at 7:51, seconded by Alderman Walker. **Motion carried** with 7 ayes.

Dusty Hosna, City Clerk



City of
VALLEY PARK
Missouri

**City of Valley Park
Conduct of Officials**

The Mayor, Members of the Board of Aldermen, council-appointed boards, commissions and committees (hereinafter referred to as members) shall hereafter conduct themselves according to the following rules of conduct as they pertain to work for, and on behalf of, the City of Valley Park.

Except as otherwise provided by ordinance or statute, Robert's Rules of Order shall be enforced and govern the proceedings of the Board of Aldermen meetings and all other meetings of the City boards and commissions, so far as practical; and the Mayor or Acting President, as the case may be, shall decide all questions which may arise according to such parliamentary usage. (Section 110.140)

- A member shall maintain decorum and set a positive example for conduct when the member represents the city. Members shall conduct themselves so as not to bring disgrace or embarrassment upon the city.
- A member may write letters on city stationery and direct other communications to citizens and others about matters related to the member's board, commission, or committee. However, the form and language must clearly state that opinions are those of the member unless the body or council has taken some official action. Such letters shall not promise or imply that the city or any of its subsidiary organizations will make any particular decision or undertake any particular activity. The member shall sign and/or designate below his/her name as "chairperson," "vice-chairperson" or "board/commission/committee member," as applicable, on written communications.
- A member shall not divulge the discussions held in executive session until or unless:
 - The board, commission or committee itself, or the city council has made the discussion public; or
 - The reason for the confidentiality has passed
- A member shall make public any conflict of interest the member has with respect to any issue under consideration by the member's board, commission or committee. The nature of such conflict need only be described in terms that make clear the existence of a conflict. A member shall not participate in discussions of the subject and shall not vote on it if:
 - The member has a personal, financial or property involvement in the subject;
 - The member has close professional or social ties to the participants; or

The ordinances of the City of Valley Park or the statutes of the State of Missouri prohibit the member's involvement.

If the member has only a casual association with the subject or parties, the member must state the relationship and then may fully participate.

- A member shall not use his/her position for personal gain, especially financial gain, including particularly the acceptance of gifts or gratuities.
- A member shall not intentionally make false statements on which his/her board, commission or committee, or the city council, city staff or other agencies rely in conducting the business of the city. A member violates this rule if he/she knows the statement is untrue, or if the person has knowledge that would lead a reasonable person of ordinary prudence to conclude that the statement is untrue.
- Questions of City staff and/or requests for additional background information should be directed to the Mayor, City Administrator, City Attorney, or Department Heads. The City Administrator should be copied on or informed of all request.
- Requests for follow-up or directions to staff should be made only through the City Administrator or the City Attorney when appropriate.

The City has established several boards and commissions as a means of gathering more community input. Citizens who serve on boards and commissions become more involved in government and serve as advisors to the Board of Aldermen. They are a valuable resource to the City's leadership and should be treated with appreciation and respect.

If attending a board or commission meeting, be careful to only express personal opinions. Board of Aldermen may attend any committee or commission meeting, which are always open to any member of the public. However, they should be sensitive to the way their participation especially if it is on behalf of an individual, business or developer -- could be viewed as unfairly affecting the process. Any public comments by a Board of Aldermen member at a committee or commission meeting should be clearly made as individual opinion and not a representation of the feelings of the entire City Council.

It is inappropriate for a Board of Aldermen member to contact a committee or commission member to lobby on behalf of an individual, business, or developer, and vice versa. It is acceptable for Board of Aldermen members to contact committee or commission members in order to clarify a position taken by the committee or commission. Remember that committees and commissions serve the community, not individual Board of Aldermen members. The Mayor and Board of Aldermen appoint individuals to serve on committee and commissions, and it is the responsibility of committees and commissions to follow policy established by the Board of Aldermen. But committee and commission members do not report to individual Board of Aldermen members, nor should Board of Aldermen members feel they have the power or right to threaten committee and commission members with removal if they disagree about an issue. Appointment and re-appointment to a committee or commission should be based on such criteria as expertise, ability to work with staff and the public, and commitment to fulfilling official duties. A committee or commission appointment should not be used as a political "reward."

Be respectful of diverse opinions

A primary role of committees and commissions is to represent many points of view in the community and to provide the Board of Aldermen with advice based on a full spectrum of concerns and

perspectives. Board of Aldermen members may have a closer working relationship with some individuals serving on committees and commissions, but must be fair and respectful of all citizens serving on committees and commissions.

Keep political support away from public forums

Committee and commission members may offer political support to a candidate or elected official, but not in a public forum while conducting official duties. Conversely, Board of Aldermen members may support committee and commission members who are running for office, but not in an official forum in their capacity as a Board of Aldermen member.

Complaints

All complaints shall be forwarded to the City Attorney. The City Attorney will then determine whether there is credible evidence to establish probable cause that an ethics violation has occurred. If credible evidence is provided to establish probable cause, the complaint may be forwarded to the Board of Aldermen and/or the Missouri Ethics Commission for full review. The city attorney’s job is to only determine whether credible evidence exists for probable cause, not whether the alleged violation did or did not occur.

Attendance

Members of the Board of Aldermen shall attend all meetings of the Board and assigned Committees, unless the Board and/or Committee members grant a leave of absence or excuses a member for illness or other special reasons. Unless a member of the Board of Aldermen or a member of any City committee or commission is physically present at a meeting, he/she shall not be permitted to participate or vote at that meeting. (Section 110.200) Physical presence at a meeting for voting purposes can be waived by the Chairperson if other arrangements are made for attendance such as virtual, zoom or webex.

Whenever a member shall absent himself/herself, without leave of absence or excuse, from two (2) or more consecutive monthly meetings of the Board, by a vote of two-thirds (2/3) of all members elected thereto, the Board may expel such member and declare his/her office vacant. (Section 110.210)

Acknowledgment of Receipt of Valley Park Conduct of Officials

I have read and understood the contents of this handbook and will act in accordance with these policies and procedures as an elected/appointed official for the City of Valley Park, Missouri.

Sign

Print

Date

ETHICS COMPLAINT FORM

Timeline/Instructions for Filing

1. Please complete this form in its entirety. Your allegation(s) must state what Code of Ethics provision is implicated and the specific facts that you believe support your allegation of a violation.
2. Once this form is completed, please submit to the City Administrator during normal business hours. It may also be submitted electronically [insert directions for electronic submission]
3. Once a Complaint is received by the City Administrator, the City Administrator shall provide a copy of the complaint and any attachments to the City Attorney for review.
4. The City Attorney shall review the Complaint and determine whether the Complaint contains facts to establish probable cause to believe a violation has occurred.
5. If probable cause does not exist, the matter shall be closed. If probable cause exists, the City Attorney shall place the matter on the agenda for hearing and debate before the Board of Aldermen.
6. Like all Board of Aldermen meetings, the Mayor will run the meeting and the Complainant shall have the right to appear and testify, but appearance and testimony is not mandatory. The 'person accused' will also have the right to appear and testify, but appearance and testimony is not mandatory.
7. The Board will hear the Complaint, discuss/debate the allegation(s) and take appropriate action as allowed under ordinance and statute within a reasonable time thereafter.

Part I. Complainant Information

Name of Complainant (your name)

Address

Telephone Number

Email Address

Date Submitted

Received by

Part II. Person Accused

I hereby wish to file an Ethics Complaint with the City of Valley Park Board of Aldermen against:

*Name of Officer/Office Holder,

Position or Affiliation with City

Part III. Allegations

I hereby affirm that I have knowledge that the aforementioned Officer and/or Office Holder has violated one or more of the following provisions of the City of Valley Park Code of Ethics (please list all that apply). I hereby provide the following specific facts, information and supporting documents that I believe demonstrate and constitute a violation of one or more of the City's Code of Ethics (you may use the space below or attach additional pages if necessary).

*A separate Complaint form shall be filled out for each Officer or Office Holder you allege violated the City's Code of Ethics.

Signature of Complainant

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

On this ____ day of _____, 20 ____, before me, a notary public in and for the State of Missouri, personally appeared _____, known to me to be the person who executed the foregoing Complaint and stated that the facts stated in the foregoing Complaint are true based on his/her best information, knowledge and belief.

My Commission Expires: _____
Notary Public



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 - c. City Administrator Report – Dusty Hosna
 - d. Public Works Report – Gerald Martin
 - e. Community Development Report – Gil DeNormandie
 - f. Police Report – Lt. Francis Gomez
- 7. ADJOURNMENT**



**CITY OF VALLEY PARK, BOARD OF
ALDERMEN MEETING
AT 7:00 P.M. ON NOVEMBER 2, 2020
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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 AGENDA**
- 4. APPROVAL OF MINUTES**
 - a. 10-19-2020 Board of Aldermen Regular Session Meeting Minutes
- 5. NEW BUSINESS**
 - a. Resolution 11-02-2020 – Park Study Grant
 - b. St. Louis Phase 1 Contract
 - c. Planning / Market Study
 - d. Special Event Permit – Circle of Concern
- 6. OCTOBER FINANCIAL STATEMENTS**
- 7. REPORTS**
 - a. Mayor Report – Chandra Webster
 - b. City Attorney Report – Tim Engelmeyer
 - c. City Administrator Report – Dusty Hosna
 - i. L.A.G.E.R.S update
 - d. Public Works Report – Gerald Martin
 - e. Community Development Report – Gil DeNormandie
 - f. Police Report – Lt. Francis Gomez
- 8. ADJOURNMENT**

City of Valley Park

Invoices Selected for Payment - BILL LIST FOR BOARD APPROVAL

Vendor ID	Vendor Name	Invoice Number	Invoice Amount	Cash Required
114	ARMOR EQUIPMENT	10191	1,349.00	1,349.00
124	BOBCAT OF ST. LOUIS	p33400	365.24	365.24
127	Broadway Ford Truck Sales	323017p	198.48	198.48
129	BRUSKE PRODUCTS	75766	243.60	243.60
130	BUSSEN QUARRIES INC.	j345695,j345696	170.28	170.28
135	CEEKAY SUPPLY INC.	1589605	27.85	27.85
135	CEEKAY SUPPLY INC.	1592861	28.63	28.63
135	CEEKAY SUPPLY INC.	ck4116491	47.30	47.30
138	CINTAS CORPORATION	5041040346	154.70	154.70
138	CINTAS CORPORATION	5041040367	123.37	123.37
144	CREST INDUSTRIES INC.	2583703,6095,7325	39.07	39.07
157	Energy Petroleum Company	6323160	291.95	291.95
158	ENGELMEYER & PEZZANI LLC	inv1506	5,320.00	5,320.00
158	ENGELMEYER & PEZZANI LLC	inv1558	6,725.00	6,725.00
158	ENGELMEYER & PEZZANI LLC	vp paf nov 2020	800.00	800.00
159	ENVIRONMENTAL LANDSCAPING	110220 ELC	53.98	53.98
160	ERB Equipment Co.	501855	6.24	6.24
181	Core & Main LP	n246132	41.44	41.44
187	Johnny on the Spot	0347-000237864	338.50	338.50
189	K & K SUPPLY	235230	88.54	88.54
194	Leo Cardetti's Flag & Flag Pole Co.	102920 LCF	228.20	228.20
194	Leo Cardetti's Flag & Flag Pole Co.	110320 LCF	170.00	170.00
196	Luby Equipment Services	Pso038104	143.36	143.36
196	Luby Equipment Services	PSO038282	196.00	196.00
196	Luby Equipment Services	PSO38367	30.00	30.00
202	MEDART INC.	i02389827-1	58.03	58.03
205	Method Technologies Inc.	mti2696	2,600.00	2,600.00
205	Method Technologies Inc.	Mti2705	2,500.00	2,500.00
209	Midwest Systems Truck Equipment, Inc.	75847	413.64	413.64
211	Mikus Farms & Pumpkins Galore	102220 Pumpkins	1,237.50	1,237.50
227	Northwest Automotive & Croft Trailer	105716	14.95	14.95
239	PRODUCTION STEEL INC.	99598	40.00	40.00
255	Simpson Materials Company, LLC	6238872	123.84	123.84
263	ST. LOUIS COMPOSTING INC.	103020 STC	486.50	486.50
271	STONEGATE AUTO PARTS INC	103020 SGAP	431.24	431.24
279	TRAFFIC CONTROL COMPANY	103020 TCC	487.80	487.80
288	VALLEY MATERIAL COMPANY	182890,183086,217	6,021.75	6,021.75
290	VALLEY PARK ELEVATOR	102920 VPE	100.62	100.62
315	Advance Professional	5817030434042	168.82	168.82
331	Lawson Products	9307969198	41.51	41.51
334	PGAV Planners	112726	1,650.00	1,650.00
369	Dobbs Tire & Auto Centers	09-479980	89.95	89.95
369	Dobbs Tire & Auto Centers	09-481055	716.67	716.67
370	Purcell Tire Co.	71190981	1,371.00	1,371.00
385	Dave Sinclair Ford	852671 642317	564.22	564.22
387	Kirkwood Material Supply	75656, 7783, 7990	317.40	317.40
431	Pomp's Tire Service, Inc.	1240022006	105.09	105.09
433	SC Engineering, LLC	sc6296	731.25	731.25
440	Republic Services Recycling South - 30...	3015-000029660	1,842.82	1,842.82
474	Meramec Valley Transfer Station	4360-000006001	8,747.13	8,747.13
483	LAWN CARE EQUIPMENT CO	740831,740832	85.08	85.08
484	Club Car Wash Operatiing	0495	80.00	80.00
487	Dusty Hosna	111620 ARP	200.00	200.00
509	G R ROBINSON SEED & SERVICES	54566	1,408.00	1,408.00
509	G R ROBINSON SEED & SERVICES	54657	10,780.00	10,780.00
538	AHHA Tools LLC	12431	1,091.94	1,091.94

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>
539	SWEEPER PARTS SALES	30502	504.00	504.00
582	Dungarees, LLC	2009230212030090	89.97	89.97
585	Nancy Pritchard	111520 refund	75.00	75.00
Report Total			62,356.45	62,356.45

Vendor ID	Vendor Name	Invoice/Credit Description	Invoice Amount
114	ARMOR EQUIPMENT	8 Yard Rear Load Container with poly lid	1,349.00
124	BOBCAT OF ST. LOUIS	Mount for plate walker	365.24
127	Broadway Ford Truck Sales	sp-0 valve Asy	198.48
129	BRUSKE PRODUCTS	Gutter Broom 12 Section for Jotnston mx450,400	243.60
130	BUSSEN QUARRIES INC.	Gabion 7th/Marshall, mission Hills	170.28
135	CEEKAY SUPPLY INC.	Acetylene cyclinder, oxygen -300 size	27.85
135	CEEKAY SUPPLY INC.	Ac100 Acetylene 100 Series Cylinder, ox300, Oxygen	28.63
135	CEEKAY SUPPLY INC.	Spool Mig Wire	47.30
138	CINTAS CORPORATION	First aid supplies for City Hall	154.70
138	CINTAS CORPORATION	First aid supply for Garage	123.37
144	CREST INDUSTRIES INC.	Coupler, cable ties	39.07
157	Energy Petroleum Company	#2 Ultra Prem LS Dyed (All Season)	291.95
158	ENGELMEYER & PEZZANI LLC	Attorney fee for 8/03 to 8/27/20	5,320.00
158	ENGELMEYER & PEZZANI LLC	Attorney fee for 9/01 to 9/30/20	6,725.00
158	ENGELMEYER & PEZZANI LLC	Nov Prosecuting Attorney Fees	800.00
159	ENVIRONMENTAL LANDSCAPING	2 cu yds of Premuim Oak Mulch	53.98
160	ERB Equipment Co.	Plug	6.24
181	Core & Main LP	ci/pvcxci/ pvc cplg	41.44
187	Johnny on the Spot	1111 Cal Hendrick Way, Wash Station for trunk or treat	338.50
189	K & K SUPPLY	air compressor, air hose	88.54
194	Leo Cardetti's Flag & Flag Pole Co.	Truck for top pole, 6 gold ball, 60' Flag rope	228.20
194	Leo Cardetti's Flag & Flag Pole Co.	2 Solar Lights	170.00
196	Luby Equipment Services	Wiper arm, Wiper Blade	143.36
196	Luby Equipment Services	Alternator	196.00
196	Luby Equipment Services	Fuel Filter	30.00
202	MEDART INC.	Ignition Coil	58.03
205	Method Technologies Inc.	Mti Monthly Managed Service/ Web Hosting Service	2,600.00
205	Method Technologies Inc.	10/2020 MTI Monthly Managed Services	2,500.00
209	Midwest Systems Truck Equipment, Inc.	Flange Bearing	413.64
211	Mikus Farms & Pumpkins Galore	Pumpkins for Trunk or Treat at City Hall	1,237.50
227	Northwest Automotive & Croft Trailer	Adapter 7-way to 6 Way	14.95

239	PRODUCTION STEEL INC.	HR Flat Bar-20' cut in half	40.00
255	Simpson Materials Company, LLC	Com c for Leonard Ave	123.84
263	ST. LOUIS COMPOSTING INC.	Yard Waste 10/07 to 10/28/20	486.50
271	STONEGATE AUTO PARTS INC	Master Cylinder, Wiper blade,fuse, Reflector triagle	431.24
279	TRAFFIC CONTROL COMPANY	Post, cap, Cross-t, street signs, safety glasses, sign	487.80
288	VALLEY MATERIAL COMPANY	7.25 sk mer/stone for xaiver court	6,021.75
290	VALLEY PARK ELEVATOR	Sawzall blade, master lock, key, sanding sheets, paint, tape	100.62
315	Advance Professional	Battery we are using credit 5817030875483	168.82
331	Lawson Products	Hex Washer self Drilling Screw Asst	41.51
334	PGAV Planners	scrap mart memo, O'Laughlin Plumbing, Lakeside, lakehill	1,650.00
369	Dobbs Tire & Auto Centers	Thrust Angle Alignment	89.95
369	Dobbs Tire & Auto Centers	4 WRL Trailrun /Thrust Angle Alignment	716.67
370	Purcell Tire Co.	2 Club Rubber track	1,371.00
385	Dave Sinclair Ford	valve asy- modulator, brake flush	564.22
387	Kirkwood Material Supply	Top Soil Mission Hills	317.40
431	Pomp's Tire Service, Inc.	Car Rad Trail hd for Trailer	105.09
433	SC Engineering, LLC	sc-18-845 plan review for 2093 Smizer Station	731.25
440	Republic Services Recycling South - 3015	Recycling for 10/01 to 10/29/20	1,842.82
474	Meramec Valley Transfer Station	trash for 10/01 to 10/30/20	8,747.13
483	LAWN CARE EQUIPMENT CO	Threaded stud, Flange nut, speed fee 400	85.08
484	Club Car Wash Operatiing	Car Washes for City Vehicle	80.00
487	Dusty Hosna	Reimburse for Cell Phone and Home internet expenses	200.00
509	G R ROBINSON SEED & SERVICES	Eco Green Mesa/BioSolids	1,408.00
509	G R ROBINSON SEED & SERVICES	Traffic mix, organic microbial soid builder	10,780.00
538	AHHA Tools LLC	millennium hd pro scan tool, mil mstr5" premuim scn wifi/ad	1,091.94
539	SWEEPER PARTS SALES	Runner Dirt Shoe Poly	504.00
582	Dungarees, LLC	Pant for Street dept	89.97
585	Nancy Pritchard	Refund of Brignole Center	<u>75.00</u>
Report Total			<u>62,356.45</u>

Sams Club #250

Sep-20

Date	Items	gl	amount
10/22/2020	Water, hotdogs, chips, buns, candy for Trunk or Treat at City Hall	01-1200-6119	\$871.40

Payment Information

	New Balance:	\$871.40
	Total Minimum Payment Due:	\$50.00
	Payment Due Date:	11/12/2020

Payments must be received by 5pm ET on 11/12/2020 if mailed, or by 11:59pm ET on 11/12/2020 for online and phone payments.

MEMBER SERVICE: For Account Information log on to SamsClubCredit.com/businesscard. This account is not registered. The authentication code is: 1794. Or call toll-free 1-800-203-5764.

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.

Account Summary

Previous Balance as of 09/24/2020	\$181.97	Credit Limit	\$2,200
Payments	- 181.97	Available Credit	\$480
Purchases/Debits	+ 837.38		
Fees Charged	+ 29.99		
Interest Charges	+ 4.03		
New Balance as of 10/23/2020	\$871.40		

30 Day Billing Cycle from 09/24/2020 to 10/23/2020

Transaction Detail

Date	Reference #	Description	Amount
Payments			-\$181.97
10/18	P928000MN01B3JRM1	PAYMENT - THANK YOU	-\$181.97
Purchases and Other Debits			\$837.38
10/22	P928000MT00YYG3YW	SAMS CLUB.COM 006279 BENTONVILLE AR SAM'S/WAL-MART PURCHASE(S) Total for CITY OF VALLEY PARK	\$837.38
Total Fees Charged This Period			\$29.99
10/13		LATE FEE	\$29.99
Total Interest Charged This Period			\$4.03
10/23	*INTEREST CHARGE*	PURCHASES \$4.03	\$4.03

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
Purchases	N/A	22.90% (v)	\$214.05	\$4.03	2D

Cardholder News and Information

NOTICE: We may convert your payment into an electronic debit. See back of page one for details, Billing Rights and other important information.

Meet your new statement!

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Payment information at the top, so you find what you need quickly
- More Visible Alerts**
Reminders and alerts are in color to highlight important dates
- Fast Access to Support**
Contact information is front and center, so you get the support you need – fast

Use blue or black ink,
detach & mail with your
check.

Account Number	6046 0020 3928 1794
New Balance	\$871.40
Total Minimum Payment Due	\$50.00
Payment Due Date	11/12/2020

Amount Enclosed \$

No other correspondence please.
Print new address or email changes on back.

VIEW AND PAY YOUR BILL ONLINE!
SamsClubCredit.com/businesscard

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

226249
N109



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



00050000018197 000500000087140 000604600 2039281 79422

CITY OF VALLEY PARK						
ACCOUNT #: 6046 0020 3928 1794		DATE OF SALE #: 201022		P.O. #:		
INVOICE#: 000000		AUTHORIZATION #: 001321		CLUB #: 6279		
REFERENCE #: P928000MT00YYG3YW		TRANSACTION #: 0		REGISTER #: 89		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
SALES TAX		0.00		\$0.0000	\$45.00	
000010044	PRIMARY RENEWAL	1.000	EA	\$45.0000	\$45.00	
000609191	LIGHTER FLUID	1.000	EA	\$10.9800	\$10.98	
005333733	LAYS CLASSIC	8.000	EA	\$13.9800	\$111.84	
025358535	FOIL SHEETS 9"	1.000	EA	\$6.7800	\$6.78	
052321195	ALL BEEF FRANK 10 LB	5.000	EA	\$29.9800	\$149.90	
053058147	MM WATER 8OZ	5.000	EA	\$7.9800	\$39.90	
054373924	KINGSFORD 2 X 20LB	1.000	EA	\$19.9800	\$19.98	
054575851	TOOTSIE PLAYTIME MIX	36.000	EA	\$9.9800	\$359.28	
054619311	HDB-MEMBER'S MARK	14.000	EA	\$3.4800	\$48.72	
SUB \$792.38		TAX \$45.00		TOTAL INVOICE		\$837.38
				CREDITS TOTAL		\$0.00
				BALANCE DUE		\$837.38

Refused

1-2

Oct-20 VISA BREAKDOWN # 355

Date	Customer	Description	gl	amount
9/30/2020	Visa	Rebate Credit	01-0000-5175	(\$25.17)
10/22/2020	Microsoft	Monthly Billing	01-1000-6124	\$12.00
10/16/2020	amazon	Wide angle camera and mic for Zoom Board Room	01-1000-6124	\$73.19
10/18/2020	amazon	Employee only Sign	01-1000-6124	\$11.43
10/27/2020	amazon	Employee only Sign	01-1000-6124	\$22.86
10/23/2020	Office Depot	Seals and Frame for Resolutions	01-1000-6126	\$13.57
10/9/2020	amazon	Stapler / past due notice stamp	01-1000-6126	\$16.77
10/27/2020	amazon	usd cable extension, wireless presenter remote, post it not dispenser	01-1000-6126	\$30.38
10/28/2020	amazon	Labor law posters	01-1000-6126	\$49.98
10/30/2020	Land Shark	Dinner for Dusty and Mike at lagers Conference	01-1000-6174	\$30.00
10/27/2020	Lowes	Stain for Fence	01-1100-6117	\$328.98
10/28/2020	Hyspeco St Louis	Seal Kit for Street Sweeper	01-1100-6127	\$119.00
10/7/2020	Holt Electrical	Solar one b176ca Battery	01-1200-6125	\$2,118.97
10/30/2020	Action Lighting	6ft-3-8 wire 110 V Glue on power, Splice Connectors for Rope lights	01-1200-6125	\$88.44
10/19/2010	Fed ex	Return of Solar Panels	01-1200-6126	\$110.37
10/30/2020	Land Shark	Dinner for Dusty and Mike at lagers Conference	01-1200-6174	\$30.00
10/9/2020	amazon	Stylus for ipad for Tom	01-1400-6126	\$21.58
10/12/2020	amazon	Ipad cable for Tom	01-1400-6126	\$5.98
10/27/2020	amazon	printer cartiage for Tom	01-1400-6126	\$75.98
10/1/2020	Appliance Discounters	Microwave for Police Dept	01-1500-6186	\$175.00
10/9/2020	amazon	7 port hub tower	01-2000-6126	\$21.49
10/12/2020	amazon	Sharpies, file lables for court	01-2000-6126	\$14.48

Grand Total \$3,345.28



Account Summary

Billing Cycle		10/30/2020
Days In Billing Cycle		30
Previous Balance		\$2,494.33
Purchases	+	\$3,370.45
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$25.17-
Payments	-	\$2,494.33-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$3,345.28

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	\$3,345.28
MINIMUM PAYMENT	\$84.00
PAYMENT DUE DATE	11/25/2020

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.

Credit Summary

Total Credit Line	\$25,000.00
Available Credit Line	\$21,654.72
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Corporate Activity

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/12	10/14	74142960288001202402137	PAYMENT - THANK YOU	\$2,494.33-

Cardholder Account Summary

FEE ACCT 00000296-010000000 ##### 5757	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$25.17-	\$0.00	\$0.00	\$25.17-

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/30	10/01		74142962009000000001680	REBATE CREDIT	\$25.17-

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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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/30/20	\$3,345.28	\$84.00	11/25/20

AMOUNT OF PAYMENT ENCLOSED

\$

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



MAKE CHECK PAYABLE TO:



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



BL ACCT 00000296-10000000
 CITY OF VALLEY PARK
 Account Number: #### #### #### 5740
 Page 3 of 4

Cardholder Account Summary					
CITY OF VALLEY PARK #### #### #### 2555	Payments & Other Credits \$0.00	Purchases & Other Charges \$12.00	Cash Advances \$0.00	Total Activity \$12.00	
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/22	10/23	PBUS03	24204290296000187467554	MSFT * E0500CKANF 800-6427676 WA	\$12.00

Cardholder Account Summary					
DUSTY HOSNA #### #### #### 0885	Payments & Other Credits \$0.00	Purchases & Other Charges \$592.69	Cash Advances \$0.00	Total Activity \$592.69	
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/01	10/02	PBUS03	24692160275100599897791	SQ *APPLIANCE DISCOUNTERS Ballwin MO	\$175.00 ✓
10/09	10/09	PBUS03	24692160283100852308957	AMZN Mktp US*MK2ZG2V10 Amzn.com/bill WA	\$59.84 ✓
10/12	10/12	PBUS03	24692160286100803953015	AMZN Mktp US*MK20636D2 Amzn.com/bill WA	\$20.46 ✓
10/16	10/18	PBUS03	24692160290100945760702	AMZN Mktp US*2T9AI8CMO Amzn.com/bill WA	\$73.19 ✓
10/18	10/19	PBUS03	24692160292100244910857	AMZN Mktp US*2T3CB6LQ2 Amzn.com/bill WA	\$11.43 ✓
10/23	10/25	PBUS03	24137460298100192946276	OFFICE DEPOT #3373 MANCHESTER MO	\$13.57 ✓
10/27	10/27	PBUS03	24692160301100423809853	AMZN Mktp US*2T19H7K82 Amzn.com/bill WA	\$53.24 ✓
10/27	10/28	PBUS03	24692160301100439389031	AMZN Mktp US*2T26U1K32 Amzn.com/bill WA	\$75.98 ✓
10/28	10/29	PBUS03	24692160302100321453522	AMZN Mktp US*2876Z2CV0 Amzn.com/bill WA	\$49.98 ✓
10/28	10/30	PBUS03	24906040303041600035793	MARGARITVL LANDSHARK OSAGE BEACH MO <i>Huber + Ores</i>	\$60.00 ✓

Cardholder Account Summary					
CHANDRA WEBSTER #### #### #### 0893	Payments & Other Credits \$0.00	Purchases & Other Charges \$2,317.78	Cash Advances \$0.00	Total Activity \$2,317.78	
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/07	10/09	PBUS03	24632690282500514460080	HOLT ELECTRICAL SUPPLIES 314-880-8700 MO	\$2,118.97 ✓
10/20	10/21	PBUS03	24164070294741188435571	FEDEX 397987885454 MEMPHIS TN	\$83.32 ✓
10/20	10/21	PBUS03	24164070294741188443906	FEDEX 940527282637 MEMPHIS TN	\$27.05 ✓
10/30	10/30	PBUS03	24377350304000003936314	ACTION LIGHTING 1 406-5865105 MT	\$88.44 ✓

Cardholder Account Summary					
JON YOUNG #### #### #### 0901	Payments & Other Credits \$0.00	Purchases & Other Charges \$447.98	Cash Advances \$0.00	Total Activity \$447.98	
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/27	10/28	PBUS03	24692160301100797001046	LOWES #00764* KIRKWOOD MO	\$328.98 ✓
10/28	10/30	PBUS03	24426290303018015377996	HYSPECO ST LOUIS 314-6652446 MO	\$119.00 ✓

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!

Prosecuting Attorney Fees

Vendor 158

Engelmeyer & Pezzani LLC

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Nov 16 ,2020

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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

158
 01-1000-
 6172

Invoice #: INV1506
 Date: 09-21-2020
 Valley Park City Attorney

Date	Billor	Type	Description of Work/Expense	Discount	Hours	Rate	Total
08-27-2020	Timothy Engelmeyer	Hourly	Staff meeting (virtual).		0.30	125.00	37.50
08-27-2020	Timothy Engelmeyer	Hourly	Ambassador virtual meeting.		1.00	125.00	125.00
08-27-2020	Timothy Engelmeyer	Hourly	738 Crescent Woods. Retaining wall issue.		0.40	125.00	50.00
08-25-2020	Timothy Engelmeyer	Hourly	Simpson Boundary Commission meeting attended by attorney for commission, MD, DM and myself. Discussed various issues including hearing and trust matter.		1.50	125.00	187.50
08-25-2020	Timothy Engelmeyer	Hourly	Problem Properties Zoom call. Follow up.		1.10	125.00	137.50
08-20-2020	Timothy Engelmeyer	Hourly	Worked on levee I-Beam liability issue.		0.40	125.00	50.00
08-20-2020	Timothy Engelmeyer	Hourly	HR. Follow up.		3.00	125.00	375.00
08-18-2020	Timothy Engelmeyer	Hourly	Boundary Adjustment work. Teleconference with Mike Hart. Teleconference with Dan Manning. Teleconference with Mike Hart again. Research.		1.10	125.00	137.50
08-17-2020	Timothy Engelmeyer	Hourly	BOA meeting. Follow up.		2.00	125.00	250.00
08-17-2020	Timothy Engelmeyer	Hourly	Prepared for tonight's meeting. Reviewed agenda. Research.		1.50	125.00	187.50
08-17-2020	Timothy Engelmeyer	Hourly	Simpson BA work.		0.30	125.00	37.50

08-14-2020	Timothy Engelmeyer	Hourly	Worked on follow up issues from last night's meetings including process for implementation of CA, HR issues and Simpson,		1.00	125.00	125.00
08-13-2020	Timothy Engelmeyer	Hourly	Prepared for Legislative, Enhancement and FW&M Committee meetings.		1.50	125.00	187.50
08-13-2020	Timothy Engelmeyer	Hourly	Attended FW&M, Enhancement and Legislative Committee meetings at city hall. Follow up.		3.20	125.00	400.00
08-13-2020	Timothy Engelmeyer	Hourly	Public Hearing re transfer of jurisdiction (Simpson) at city hall.		0.80	125.00	100.00
08-13-2020	Timothy Engelmeyer	Hourly	Meeting with resident re code violation appeal at city hall. Discussed issues. Research.		1.30	125.00	162.50
08-13-2020	Timothy Engelmeyer	Hourly	Prepared for and attended Lake Hill/Ambassador meeting. Reached out and discussed proposal with opposing counsel (8/14) Follow up.		1.30	125.00	162.50
08-13-2020	Timothy Engelmeyer	Hourly	COVID-19 Court Work.		1.00	125.00	125.00
08-12-2020	Timothy Engelmeyer	Hourly	Handled VP virtual docket.	562.50	4.50	125.00	0.00
08-12-2020	Timothy Engelmeyer	Hourly	Follow up from last night. Transcribed 4 sets of minutes for personnel committee. Met with DH about last night's actions taken.		3.00	125.00	375.00
08-11-2020	Timothy Engelmeyer	Hourly	Prepared for and attended privileged and confidential personnel committee meeting. Follow up.		2.50	125.00	312.50
08-11-2020	Timothy Engelmeyer	Hourly	Site visit with DH and public works. Viewed alleged sink hole/erosion issue. Met with resident.		1.20	125.00	150.00

08-11-2020	Timothy Engelmeyer	Hourly	COVID-related court work. Set up zoom. Did run throughs. Follow up.	3.00	125.00	375.00
08-10-2020	Timothy Engelmeyer	Hourly	Prepared for and attended P&Z meeting. Follow up.	3.50	125.00	437.50
08-09-2020	Timothy Engelmeyer	Hourly	Privileged & Confidential HR work.	2.30	125.00	287.50
08-06-2020	Timothy Engelmeyer	Hourly	HR issues.	1.00	125.00	125.00
08-05-2020	Timothy Engelmeyer	Hourly	Department Head meetings at city hall.	2.70	125.00	337.50
08-04-2020	Timothy Engelmeyer	Hourly	Contract review.	0.50	125.00	62.50
08-03-2020	Emily Kalla	Hourly	Communicate with D. Helms regarding settlement terms of USIC litigation.	0.20	100.00	20.00
Total Fees:						\$5,320.00

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Chesterfield, MO 63017

For questions please call 636-532-9933

Thank You

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 01-1000-6172

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

Invoice #: INV1558
 Date: 09-30-2020
 Valley Park City Attorney

Date	Billor	Type	Description of Work/Expense	Discount	Hours	Rate	Total
09-30-2020	Timothy Engelmeyer	Hourly	EOA meeting.		0.70	125.00	87.50
09-30-2020	Timothy Engelmeyer	Hourly	Prepare for tonight's meeting.		1.00	125.00	125.00
09-30-2020	Timothy Engelmeyer	Hourly	Worked on Legion land acquisition for Parks. MOU.	125.00	3.00	125.00	250.00
09-30-2020	Timothy Engelmeyer	Hourly	HR issues. Numerous meetings.	125.00	3.00	125.00	250.00
09-30-2020	Timothy Engelmeyer	Hourly	Dealt with Scrap Mart issue. Researched history and potential injunctive relief. Drafted letter to owner. Circulated. Sent via email and certified.		2.00	125.00	250.00
09-28-2020	Timothy Engelmeyer	Hourly	Land transfer meeting at city hall.	125.00	3.30	125.00	287.50
09-28-2020	Timothy Engelmeyer	Hourly	Reviewed Windstream bankruptcy as it relates to city. Researched procurement policy. Prepared for meeting today with Waste Connections. Attended meeting with GM at Waste Connections in Bridgeton. Wrote follow up email to Waste Connections. Drafted memo for GM's review and comment. Reviewed existing contract with Republic.	125.00	6.00	125.00	625.00

09-24-2020	Timothy Engelmeyer	Hourly	HR issues. Prepared for tonight. Meeting with DH. Attended Enhancement and Personnel.	125.00	6.00	125.00	625.00
09-23-2020	Timothy Engelmeyer	Hourly	Lunch with Mayor and City Admin to go over various city-related issues.	187.50	1.50	125.00	0.00
09-23-2020	Timothy Engelmeyer	Hourly	Follow up from last night. Worked on city hall issues/suggestions for architect.		2.00	125.00	250.00
09-22-2020	Timothy Engelmeyer	Hourly	Prepare for Boundary Commission Meeting tonight. Numerous meetings, emails, edits, changes, additions, submissions in support of proposal. Attended Boundary Commission meeting. Presented on behalf of the city. Follow up.	500.00	9.70	125.00	712.50
09-21-2020	Timothy Engelmeyer	Hourly	Worked on transfer of jurisdiction. Simpson.		4.50	125.00	562.50
09-21-2020	Timothy Engelmeyer	Hourly	Prep and research for BOA meeting.		0.70	125.00	87.50
09-21-2020	Timothy Engelmeyer	Hourly	BOA meeting.		0.50	125.00	62.50
09-21-2020	Emily Kalla	Hourly	Communicate with David Helms regarding status of USIC Settlement Payment and Dismissal, draft and file Stipulation for Dismissal, deliver settlement check to City.		1.00	100.00	100.00
09-21-2020	Timothy Engelmeyer	Hourly	Prepare for tonight.		1.00	125.00	125.00
09-21-2020	Timothy Engelmeyer	Hourly	Legislative work. Memo to Mayor, Chair, DH and JY.		0.60	125.00	75.00
09-20-2020	Timothy Engelmeyer	Hourly	Worked on Boundary Adjustment presentation. Read proposed PPT. Made changes. Drafted script. Research. New version sent to DM and MD.		4.50	125.00	562.50
09-17-2020	Timothy Engelmeyer	Hourly	Prepared for and attended Committee meetings.		3.50	125.00	437.50

09-17-2020	Timothy Engelmeyer	Hourly	Meeting with J. Hein. Zoom meeting with G. Choate, B. Grant, M. Doster and D. Manning. Follow up. Boundary Adjustment.	2.40	125.00	300.00
09-16-2020	Timothy Engelmeyer	Hourly	Boundary Adjustment prep work.	3.00	125.00	375.00
09-15-2020	Timothy Engelmeyer	Hourly	Boundary Adjustment prep work.	3.30	125.00	412.50
09-10-2020	Timothy Engelmeyer	Hourly	Prepared for tonight's committee meetings.	1.30	125.00	162.50
Total Fees:						\$6,725.00

Date	Invoice #	Invoice Amt.
09-30-2020	INV1558	\$6,725.00
08-31-2020	INV1506	\$5,320.00
08-05-2020	INV1437	\$7,662.50
07-31-2020	INV1499	\$6,515.00
07-23-2020	INV1359	\$11,287.50
07-23-2020	INV1360	\$9,037.50
07-23-2020	INV1361	\$4,685.00
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		\$203,284.91

Date	CK #	Payment Amt.
10-08-2020	13415	(\$7,662.50)
07-01-2020	13111	(\$9,037.50)

07-01-2020	13158	(\$4,685.00)
05-27-2020	13016	(\$14,542.77)
03-18-2020	12815	(\$17,797.65)
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		\$184,724.91

Balance Due **\$18,560.00**

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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: 112726
Date: 11/03/2020
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 October 31, 2020

Consulting Services Thru July 20, 2021

334
81-1000-6172

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
112726	11/03/2020	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	Review of Zick comments; Development of memo to City re: Zick comments
Anna Krane	Scrap mart memo; Scrap metal mart call and memo update; O'Laughlin Plumbing meeting; call w/ City Lakehill site call with developer Lakehill discussion with City

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

Invoice number SC6296
 Date 10/29/2020

Project **SC18-845 Plan Review Services - City of Valley Park**

	Hours	Rate	Billed Amount
10/05 Plan review Justice, bsg	4.75	75.00	356.25
10/09 Answer architect questions on Justice, bsg	1.50	75.00	112.50
10/23 Download Justice Grown resubmittal, bsg	1.00	75.00	75.00
10/27 Review Justice Grown resubmittal, bsg	2.50	75.00	187.50
Invoice total			731.25

433

01-1400-6169

Charged to 2093 Smizer Station

ML

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
SC6267	10/08/2020	75.00	75.00				
SC6296	10/29/2020	731.25	731.25				
Total		806.25	806.25	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



MethodTech Invoice

Invoice Number:
MTI-2705

Invoice Date:
11/12/20

Page:
1

Method Technologies, Inc.
7008 Bentley Park Drive
O'Fallon, MO 63368-8000

Client Information:

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

Client ID: VP

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Payable Upon Receipt	RWK	On Receipt

Quantity	Description	Rate / Item Price	Amount
1.00	10/2020 MTI Monthly Managed Services	2,500.00	2,500.00
<p>205 17-0000 6203</p>			

	Subtotal:	2,500.00
	Sales Tax:	
	Total Invoice Amount:	2,500.00
Check/Credit Memo No:	Pymt. / Credit Applied	
	TOTAL:	2,500.00



MethodTech Invoice

Invoice Number:
MTI-2696

Invoice Date:
9/2/20

Page:
1

Method Technologies, Inc.
7008 Bentley Park Drive
O'Fallon, MO 63368-8000

Client Information:

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

Client ID: VP

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Payable Upon Receipt	RWK	On Receipt

Quantity	Description	Rate / Item Price	Amount
1.00	03/2020 - Web Hosting Services	100.00	100.00
1.00	03/2020 - MTI Monthly Managed Services	2,500.00	2,500.00
<p>205 17-0000 6203</p>			

	Subtotal:	2,600.00
	Sales Tax:	
	Total Invoice Amount:	2,600.00
Check/Credit Memo No:	Pymt. / Credit Applied	
	TOTAL:	2,600.00



MethodTech Invoice

Invoice Number:
MTI-2696

Invoice Date:
9/2/20

Page:
1

Method Technologies, Inc.
7008 Bentley Park Drive
O'Fallon, MO 63368-8000

Client Information:

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

Client ID: VP

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Payable Upon Receipt	RWK	On Receipt

Quantity	Description	Rate / Item Price	Amount
1.00	03/2020 - Web Hosting Services	100.00	100.00
1.00	03/2020 - MTI Monthly Managed Services	2,500.00	2,500.00

205
17-0000
6203

	Subtotal:	2,600.00
	Sales Tax:	
	Total Invoice Amount:	2,600.00
Check/Credit Memo No:	Pymt. / Credit Applied	
	TOTAL:	2,600.00