

Public Notice posted in accordance
RSMO. 610 as amended

Date/Time Posted: Friday, June 12, 2020
5:00 p.m.

By: Kimberly Barfield
City Clerk

**CITY OF PACIFIC
300 HOVEN
BOARD OF ALDERMEN AGENDA
REGULAR MEETING**

**TUESDAY, JUNE 16, 2020
7:00 P.M.**

THIS MEETING WILL BE HELD AT CITY HALL. THE MEETING WILL ALSO BE BROADCAST LIVE VIA ZOOM AT THE FOLLOWING: <https://us02web.zoom.us/j/81885206770> AND ON THE CITY'S FACEBOOK PAGE: <https://www.facebook.com/cityofpacificmunicipalgovernment>

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Prayer
5. Approve Agenda
6. Approve the Minutes from the Regular Meeting on June 2, 2020
7. Adjournment
8. Report of City Clerk, June 2, 2020 Municipal Election results
9. Oath of Office for newly elected officials
 - a. Ceremonial matters (Ed Gass)
 - b. Oath of office – Butch Frick Alderman Ward 1
Herbert Adams Alderman Ward 2
Drew Stotler Alderman Ward 3
Dan Leslie Municipal Judge
10. New Board convenes
 - a. Election of Acting Board President
11. Public Participation
12. Mayor Report

- a. Proclamation for Retiring Chief Matt Mansell

13. New Bills

- a. Bill No. 5019 An Ordinance providing for the Approval of a Final Plat of Riverbend Heights Subdivision Plat 2, a tract of land zoned "R-1B" Single-Family District located at or about 2050 Highway N (Congress Street) Franklin County Parcel ID # 19-6-14.0-0-099-034.000 in the City of Pacific (1st reading)
- b. Bill No. 5020 An Ordinance prohibiting the extension of utility services outside the corporate limits of the City of Pacific and grandfathering certain existing customers (1st reading)

14. Consideration of Bills Previously Introduced

- a. Amended Bill No. 5014 An Ordinance regulating the operation of Utility Vehicles and Golf Carts in the City of Pacific. (2nd reading continued from 6-2-20)
- b. Bill No. 5015 An Ordinance Approving and Adopting a Budget of anticipated cash revenue and cash disbursements for the operating and capital funds of the City of Pacific, Franklin and St. Louis Counties, Missouri for the Fiscal Year commencing July 1, 2020, and ending June 30 2021, providing for expenditures in accordance with said budget and make appropriations thereof. (2nd reading)
- c. Bill No. 5016 An Ordinance establishing the Fiscal Year 2020-2021 Wage and Salary Schedule for appointed officials and employees of the City of Pacific. (2nd reading)
- d. Bill 5017 An Ordinance prohibiting Ballpark Parking on W. Pacific Street. (2nd reading)
- e. Bill 5018 An Ordinance amending the requirements for approval of a Special Event Permit in the City of Pacific (2nd reading)

15. New Business

- a. Resolution 2020-28 A Resolution authorizing a Grant Application for City of Pacific Preventive Pavement Maintenance Program Phase 1 Improvements, Franklin County Transportation Grant Program.
- b. Resolution No. 2020-29 A Resolution to authorize a Transfer of Funds from the City's Contingency Fund to the Tourism Fund for the purposes of paying certain expenses related to the Voluntary Flood Buyout Program (Hazard Mitigation Grant Program FY 18)
- c. Resolution No. 2020-30 A Resolution authorizing and directing the Mayor to execute an Agreement with SC Engineering dba Cochran for Professional Services relating to Engineering Design and Construction Inspection of the Route 66 Marketplace Road Connection Project.

d. Resolution 2020-31 A Resolution authorizing and directing the Mayor to execute a Service Agreement with Pacific Partnership for the 2020 rodeo event

16. Unfinished Business

17. City Administrator Report

18. Director of Community Development Report

19. Public Works Commissioner Report

a. Well #3 generator proposal

20. City Attorney Report

21. Miscellaneous

a. Approve the list of bills.

b. Approve Pay Application # 1 from KJ Unnerstall for the BigFoot project in the amount of \$85,448.28 to be paid from Tourism Funds

c. Approve payment of \$2,400 to "Jeremiah Johnson Band" for Partnership expenses paid from Tourism funds.

d. Approve payment of \$350.00 to "Out by 9" for Partnership expenses paid from Tourism Funds.

e. Approve payment in the amount of \$500.00 to "Out by 9" for Partnership expenses paid from Tourism Funds.

18. Reports of City officials

a. Alderman Nemeth

b. Alderman Adams

c. Alderman Rahn

d. Alderman Frick

e. Alderman Johnson

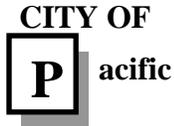
f. Alderman Stotler

g. Chief Mansell

h. Collector Kelley

19. Adjourn

The Board of Aldermen will consider and act upon the matters listed above and such others as may be presented at the Meeting and determined to be appropriate for discussion at that time. The City of Pacific is working to comply with the Americans with Disabilities Act mandates. Individuals who require an accommodation to attend a meeting should contact City Hall (271-0500) at least twenty-four hours in advance.



June 2, 2020 * RECORD OF PROCEEDINGS

**CITY OF PACIFIC
REGULAR MEETING OF THE BOARD OF ALDERMEN
300 HOVEN
PACIFIC, MISSOURI 63069**

This meeting was held via Zoom videoconferencing. The public was able to view or listen to the meeting at the following: <https://zoom.us/j/us02web.zoom.us/j/87435332633>

The meeting was called to order at 7:00 p.m. by Mayor Myers.

A roll call was taken with the following results:

Present at Roll Call:

Alderman Nemeth
Alderman Adams
Alderman Rahn
Alderman Gass
Alderman Johnson
Alderman Stotler

A quorum was present. All Aldermen were visually seen through video conferencing and heard.

Also present:

Administrator Roth
Attorney Jones
Chief Mansell
PW Commissioner Brueggemann
Director Kopp
Collector Kelley by audio
City Clerk Barfield

Pledge of Allegiance

The Pledge of Allegiance is given.

Prayer

There was no representative from Ministerial Alliance. Mayor Myers offered prayer this evening.

Approve Agenda

Motion made by Alderman Adams, seconded by Alderman Nemeth to amend the agenda, and place the subject of opening the pool under the Mayor's report. Administrator Roth stated he e-mailed out late this

afternoon a Special Events Permit that was received from the Partnership and he asked this be added to the agenda also. Motion made by Alderman Adams to amend his motion to also add the request from the Partnership, placed under New Business, seconded by Alderman Nemeth. A voice vote was taken with an affirmative result.

Minutes

A. Regular meeting on May 19, 2020.

Motion made by Alderman Nemeth, seconded by Alderman Gass to approve the minutes of the regular meeting on May 19, 2020. A voice vote was taken with an affirmative result and Mayor Myers declared the motion carried.

Public Participation

Mayor Myers stated that the agenda was posted, and citizens were to contact Kim Barfield, City Clerk, prior to the meeting or by attending through the zoom link, if they wish to speak. City Clerk Barfield stated no one has contacted her. Administrator Roth stated Grace Liebhart is here through zoom and would like to speak. Grace stated she worked at the pool and understood the main concerns. She stated staff at the pool takes their job seriously, and we are there to protect and help them. The daily limit hardly ever reaches 50 unless it is a holiday, and if it did happen, they would take charge of the situation. They would sanitize every 2 hours the high touch areas and do anything else the Board requested. They love their job and take it seriously.

Patricia Willy, Mayor Myers stated he received an e-mail from them requesting the pool to be open. There are a lot of people on disability or social security and this is a much easier way for them to do their physical therapy. He has attended the pool every day for the last 3 years and unless it was a holiday it was not overcrowded. He urged the Board to take a new vote.

Public Hearings

Mayor Myers stated that comments must be made by attending the meeting through the Zoom line provided above. If you need assistance, please contact City Clerk Barfield.

a. A Public Hearing to hear comments on the Operating and Capital Funds Budget of the City of Pacific, Franklin and St. Louis Counties for the Fiscal Year commencing July 1, 2020 and ending June 20, 2021.

Mayor Myers read the Public Hearing into the record and opened it for comments. He asked for any comments through zoom. There were none. He asked City Clerk Barfield if she received any comments prior to the meeting. City Clerk Barfield did not receive any comments. He asked for any comments from the Board. There being no comments the Public Hearing was closed.

Mayor's Report

a. Approve the appointment of Ed Gass to the Board of Adjustment, term to expire May 2025.

Motion made by Alderman Adams, seconded by Alderman Nemeth to approve the appointment of Ed Gass to the Board of Adjustment. A voice vote was taken with an affirmative result. This will happen when his term as Alderman ends.

Jensen's Point Flagpole – Mayor Myers stated the Flagpole Manufacturer has suggested flying a flag

which was flown at that time with 48 stars on it. Alderman Nemeth stated if we were going to do that, he would suggest a plaque explaining why there are 48 stars. Motion made by Alderman Adams, seconded by Alderman Nemeth to move forward with a flag for Jensen's Point with 48 stars and a plaque explaining why, and for this to be completed during this term. A voice vote was taken with an affirmative result, and Mayor Myers declared the motion carried.

Pool Season – Mayor Myers stated there has been a lot of discussion regarding the pool season since the last meeting. There is new information available based off what CDC and St. Louis County Health Department have put out. He put together a presentation, which is made part of the minutes. He stated there are no active cases in Franklin County.

Bert Forde, Midwest Pool, was on zoom, and stated Chrissy with Midwest Pool is also attending through the zoom link. Chrissy Withrow is a 5 Star National Lifeguard and has been working with CDC and St. Louis County preparing to open pools. Chrissy stated there are 18 facilities opening across the state in the next 2 weeks and St. Louis County is also preparing to open. There are layers of protection in place. People are already naturally doing the social distancing. The extra staffing and precautions that are being taken are working. Alderman Nemeth stated he was the Park Board Liaison and they have met again and are recommending the pool opens. They also came up with a list of cleaning regiments which are limiting the occupancy to 50 patrons at one time, limiting them to the Meramec Valley R-3 school district area, showing a Driver's License or school ID, no one under the age of 16 without parent, guardian or older sibling, pool deck furniture will be limited to maintain social distancing with no outside furniture allowed on the deck, enhanced cleaning of all surfaces especially bathrooms. Pool staff would have the authority to enforce these guidelines and take any action they needed to ensure safe operation. Chrissy also added we would need a line of protection from the worker and the guest, such as a piece of plexiglass. Alderman Nemeth added that the Park Board was disappointed we did not open earlier but was glad there was more discussion. If Midwest Pool thinks any of these request need changed or there is an additional charge, he hoped the City would fund it. Alderman Nemeth continued that due to the late start the Park Board would like to stay open 4 weeks later, which could potentially put us into October, and would depend on the weather. Chrissy stated she thought they could be ready to open the pool by June 15th. Public Works Commissioner Brueggemann stated we still needed the spare pump that was authorized. Mayor Myers asked if Chief Mansell thought the Police Department could help check the pool when they do rounds. Chief stated whatever officer is assigned to that sector could do it. Public Works Commissioner Brueggemann stated Public Works would also do this.

Motion made by Alderman Nemeth, seconded by Alderman Adams to open the pool tentatively on June 15th, pending the repairs with the following adopted guidelines:

- **Occupancy is limited to 50 patrons at any one time**
- **Patrons are limited to the Meramec Valley R-3 school district territory only. Driver's License, school ID or other acceptable form of ID will need to be presented**
- **No one under the age of 16 without parent, guardian, older sibling or other person of charge (babysitter)**
- **Pool deck furniture will be limited to maintain social distancing**
- **No outside furniture allowed on the deck**
- **Enhanced cleaning of all surfaces, especially bathrooms.**
- **The Pool Staff will have authority to enforce these guidelines and take other actions necessary to ensure we operate as safely as possible.**

A voice vote was taken with an affirmative result, and Mayor Myers declared the motion carried. Nays: Alderman Gass. Alderman Johnson asked for more information regarding extending the pool season to October. Alderman Nemeth stated he would like to add to his

motion to revisit the closing date for the season at a later time. Alderman Adams wanted the Board to understand that this puts additional duties on our own personnel as well, and any other administrative decisions that need to be made be done so by the Mayor and Administrator Roth, as they already have the authority to make those decisions.

New Bills

Alderman Nemeth stated he would like to sponsor Bill Number 5015.

Alderman Stotler stated he would like to sponsor Bill Number 5016.

Alderman Rahn stated he would like to sponsor Bill Number 5017.

Alderman Adams stated he would sponsor Bill No. 5018.

Bill No. 5015 An Ordinance Approving and Adopting a Budget of anticipated cash revenue and cash disbursements for the operating and capital funds of the City of Pacific, Franklin and St. Louis Counties, Missouri for the Fiscal Year commencing July 1, 2020 and ending June 30, 2020¹ providing for expenditures in accordance with said budget to make appropriations thereof. (1st reading)

As posted pursuant to the ordinance, Mayor Myers read Bill No. 5015 by title only for the first reading.

Bill No. 5016 An Ordinance establishing the Fiscal Year 2020-2021 Wage and Salary Schedule for appointed officials and employees of the City of Pacific (1st reading)

As posted pursuant to the ordinance, Mayor Myers read Bill No. 5016 by title only for the first reading.

Bill No. 5017 An Ordinance prohibiting Ballpark Parking on W. Pacific St. (1st reading)

As posted pursuant to the ordinance, Mayor Myers read Bill No. 5017 by title only for the first reading.

Bill No. 5018 An Ordinance amending the requirements for approval of a Special Event Permit in the City of Pacific (1st reading)

As posted pursuant to the ordinance, Mayor Myers read Bill No. 5018 by title only for the first reading.

Consideration of Bills Previously Introduced

a. Bill No. 5008 An Ordinance approving a Zoning Change (Map Amendment) from City of Eureka PC Zoning to M-2 for the property at 18675 US Highway 66, known and identified as St. Louis County Parcel ID 3X410025. (2nd reading)

As posted pursuant to the ordinance, Mayor Myers read Bill No. 5008 by title only for the second reading. Mayor Myers asked for any discussion. Motion made by Alderman Rahn, seconded by Alderman Nemeth to approve Bill No. 5008. A roll call vote was taken with the following results: Ayes: Alderman Nemeth, Alderman Adams, Alderman Rahn, Alderman Gass, Alderman Johnson, Alderman Stotler. Nays: none. Whereupon, Mayor Myers declared Bill No. 5008 passed and becomes **Ordinance No. 3192.**

b. Bill No. 5009 An Ordinance approving a Zoning Change (Map Amendment) from the City of Eureka Board of Aldermen 6-2-2020

PC Zoning to M-1 for the property at 18663 US Highway 66, known and identified as St. Louis County Parcel ID 30X410016. (2nd reading)

As posted pursuant to the ordinance, Mayor Myers read Bill No. 5009 by title only for the second reading. Mayor Myers asked for any discussion. Motion made by Alderman Rahn, seconded by Alderman Stotler to approve Bill No. 5009. A roll call vote was taken with the following results: Ayes: Alderman Adams, Alderman Rahn, Alderman Gass, Alderman Johnson, Alderman Stotler, Alderman Nemeth. Nays: none. Whereupon, Mayor Myers declared Bill No. 5009 passed and becomes **Ordinance No. 3193**.

c. Bill No. 5010 An Ordinance amending the City of Pacific Zoning Code and Land Subdivision Regulations pertaining to Off-Street Parking and Final Plat Requirement. (2nd reading)

As posted pursuant to the ordinance, Mayor Myers read Bill No. 5010 by title only for the second reading. Mayor Myers asked for any discussion. Motion made by Alderman Gass, seconded by Alderman Johnson to approve Bill No. 5010. A roll call vote was taken with the following results: Ayes: Alderman Rahn, Alderman Gass, Alderman Johnson, Alderman Stotler, Alderman Nemeth, Alderman Adams. Nays: none. Whereupon, Mayor Myers declared Bill No. 5010 passed and becomes **Ordinance No. 3194**.

d. Bill No. 5011 An Ordinance amending the City of Pacific Zoning Code to establish regulations for Short-Term Vacation Rental Facilities in the City of Pacific (2nd reading)

As posted pursuant to the ordinance, Mayor Myers read Bill No. 5011 by title only for the second reading. Mayor Myers asked for any discussion. Motion made by Alderman Gass, seconded by Alderman Nemeth to approve Bill No. 5011. A roll call vote was taken with the following results: Ayes: Alderman Gass, Alderman Johnson, Alderman Stotler, Alderman Nemeth, Alderman Adams, Alderman Rahn. Nays: none. Whereupon, Mayor Myers declared Bill No. 5011 passed and becomes **Ordinance No. 3195**.

e. Bill No. 5014 An Ordinance regulating the operation of Utility Vehicles and Golf Carts in the City of Pacific. (2nd reading)

As posted pursuant to the ordinance, Mayor Myers read Bill No. 5014 by title only for the second reading. Mayor Myers asked for any discussion. Alderman Gass suggested the Bill be amended to include that this is only on improved streets, meaning we do not want them on a grass alley. Discussion followed regarding what if that were their only access to their garage, Alderman Johnson asked if they could ride in the fields at the parks. There was further discussion about not allowing them on the sidewalks. Attorney Jones stated that if there was going to be this many changes he recommended not voting on this tonight, and a clean Bill at the next meeting. He continued that now it is prohibited all together from riding in the fields. The Bill could be amended to allow them on the streets and parking areas, but not on the grass. Board members agreed to that change. Alderman Rahn stated taking the restriction of 18 years old off since you can obtain a Drivers License at 16 years old. Motion made by Alderman Adams seconded by Alderman Rahn that no helmet is required on a UTV. A voice vote was taken with an affirmative result, and Mayor Myer declared the motion carried. That would remove Item B3 from the existing Bill. Board members discussed Item B4 should include all occupants if designed for it by the manufacturer. Attorney Jones stated these vehicles are not required to be licensed. Chief Mansell stated anything under 50 cc is not required either. Item B5 was discussed and recommended to be changed to 40 mph or posted speed limit. Chief Mansell stated they would still not be allowed on State Highways, which are Highway 66, First Street, and I-44. They can cross them, but that is it. Alderman Nemeth suggested we take this Bill off and bring a cleaned-up version to the Board at the next meeting. He suggested the Mayor appoint some of them to a committee to work on it. Board members

agreed.

Mayor Myers stated he would appoint Alderman Nemeth, Alderman Stotler, Alderman Johnson, Chief Mansell, Attorney Jones, and Administrator Roth to this. Administrator Roth stated by Code, Bryan Kopp is the Traffic Engineer, he would suggest he attend rather than himself. Mayor Myers agreed. Board members decided Thursday, June 4th at 4:00 p.m. they would meet by Zoom.

Board members agreed this Bill would continue to the next Board meeting.

New Business

Resolution No. 2020-27 A Resolution to authorize a Contract Award for Construction of Wastewater Treatment Facility Blower Improvements in the City of Pacific.

As posted pursuant to the ordinance, Mayor Myers read Resolution No. 2020-27 by title only. Mayor Myers asked for any discussion. **Motion made by Alderman Gass, seconded by Alderman Adams to approve. A voice vote was taken with an affirmative result, and Mayor Myers declared the motion carried.**

Special Event Permit – Administrator Roth stated the Partnership has submitted for Special Events Permit for a “Stay Strong Block Party” in place of the Pacific Car Show. This event would be on St. Louis Street between 1st St. and 4th St. on Saturday, June 27th from 4pm to 11pm. They would need the streets blocked off and port-a-potties and police presence. They also submitted a plan for social distancing, which is made part of the minutes. **Motion made by Alderman Gass, seconded by Alderman Adams to approve the Special Event Permit. A voice vote was taken with an affirmative result, and Mayor Myers declared the motion carried. Abstain: Alderman Nemeth, as his wife submitted for the Permit.**

Alderman Johnson asked if she could run the “thank you” ad for the fireworks and this be paid for out of general fund. This is something she does every year. **Motion made by Alderman Adams, seconded by Alderman Gass to allow for the “thank you” ad in the Missourian to be paid from general fund in an amount not to exceed \$ 475.00. A voice vote was taken with an affirmative result, and Mayor Myers declared the motion carried.**

Petty Cash for the pool – Alderman Johnson stated since we have approved the pool season to begin, we need to approve the petty cash for the collector’s office. Alderman Adams stated he did not think this needed Board action and could be done administratively. Board members agreed.

City Administrator Report

a. Project updates

Administrator Roth stated his report was also in the Board packet. The Bigfoot Plaza project is nearing completion. The target date is June 19th to set the truck and the unveiling is Saturday, June 20th at noon. The Osage St. water main project had a pre-construction meeting and a Notice to Proceed was issued. The weather has pushed the Lisa Lane project back some but hope to have this road open before the end of June. On the Cemetery Mapping there was a meeting with the consultant and still working on. The Parks Planning project stalled due to COVID-19. This will get back on track. The Storm Water planning

project is moving forward. A survey will go out soon to allow the community to weigh in on problem spots. Viaduct CID Project has received approval from MoDot, but they have asked us to wait until their MoDot contractor is done. Denton Road bridge is in the preliminary stages.

Water & Sewer hookup – Administrator Roth stated this is a policy question, and staff needs direction from the Board. There have been two inquiries about hooking onto water and sewer and the Code does not give specific provisions. Alderman Gass stated this situation came about before which is why there is a higher rate for the out of town, they had hooked up, and then they did not want to annex. Alderman Nemeth thought they should be required to obtain all City services and annex. Alderman Adams stated in the past the policy required annexation, but there was a problem with the State suing people, and then they had to petition the City. He agreed if they want our services, they should come into the City limits. Alderman Adams asked if the policy could be made through ordinance. Attorney Jones thought it could be. **Motion made by Alderman Adams, seconded by Alderman Gass to authorize the City Administrator to draft an ordinance to create the policy that you must be in the City limits to gain City services. A voice vote was taken with an affirmative result, and Mayor Myers declared the motion carried.**

Flood – Administrator Roth stated after the Flood of 2015 the Wastewater Treatment Facility was destroyed. FEMA awarded us about \$ 1 million and we received the first amount of reimbursement a while back for \$ 750,000. This week we received the remaining \$ 250,000. Tonight, the Board authorized the new blowers, and this has been a long time coming.

Director of Community Development Report

Director Kopp stated his department has received 37 permit applications. There were 30 residential inspections completed and 9 commercial inspections, along with 24 plan reviews done. The department has been working on training Code Enforcement on the inspection process. He has done a few on his own. There have also been 29 citations wrote, mostly for tall grass. They have also been working on the 2018 Code options. The plan is for Code Amendments to be completed by October and procedures updated. They are currently working with the Fire Department and having them final out their inspection first then we come in for our final. This is a cooperative effort that is working well.

Public Works Commissioner Report

Public Works Commissioner Brueggemann thanked the Board for approving the Blower Project. He also requested a meeting regarding the Yard Waste Policy. Alderman Adams felt like this was a day to day function and staff could come up with the policy. He continued if at some point the Board does not agree, we can bring it up.

City Attorney Report

Attorney Jones stated the Board awarded Option 1 for Brush Creek to Archer Elgin Engineering. He met with them last week and the sub-committee to discuss funding and the next steps. He has restructured the rates from the 2003 agreement and would like to send the County's attorney a letter requesting the rates be revised to what Engineer Jeff Meadows recommends. **Motion made by Alderman Gass, seconded by Alderman Nemeth to approve a letter to the County for a rate revision. A voice vote was taken with an affirmative result.**

Public Water District # 3 – Attorney Jones stated there is an Agreement between the City and the Water District, but there is a lingering issue over the rate, and it is based off the calculation. The Committee

suggested I look into this also, and he asked if the Board of Aldermen agreed. **Motion made by Alderman Adams, seconded by Alderman Nemeth for Attorney Jones to look into the agreement with Public Water District # 3. A voice vote was taken with an affirmative result, and Mayor Myers declared the motion carried.**

Miscellaneous

a. Approve Pay Application # 1, Insituform Technologies CIPP project in the amount of \$ 369,456.38.

Motion made by Alderman Gass, seconded by Alderman Nemeth to approve Pay Application # 1 in the amount of \$ 369,456.38. A voice vote was taken with an affirmative result, and Mayor Myers declared the motion carried.

Reports of City officials

Alderman Nemeth – thanked Ed for his years of service, he has learned a lot from him and wished him the best.

Alderman Adams –thanked Ed for his service.

Alderman Rahn – thanked Ed for his service. He continued that on Route 66 on the east end the Welcome Sign needs some attention. He also thought the electronic sign could use some paint along with the outside of City Hall. He continued that the house the City bought at the corner of 1st St. and Osage needs the grass cut in the back yard.

Alderman Gass – No report.

Alderman Johnson – Asked if Code Enforcement would deliver the Fireworks letter to the residents on both sides of Blackburn Park informing them of the Fireworks display to be shot off on Saturday, June 27th at 9:30 pm.

Alderman Stotler – thanked Ed for his time served.

Chief Mansell – stated when he started in 1989 Ed Gass was one of the first people he met. He thanked Ed for his time served.

Chief Mansell – stated St. Louis City has issued a curfew due to the recent activities. Four officers have been shot and 1 Captain. Our hearts go out to these people. Mayor Myers stated the Governor has called for the National Guard.

Adjournment

There being no further business, motion by Alderman Adams, seconded by Alderman Nemeth to adjourn. A voice vote was taken with an affirmative result. The meeting adjourned at 9:33 p.m.

Steve Myers, Mayor

ATTEST:

City Clerk

MEMORANDUM

Steve Roth
City Administrator

636-271-0500 ext. 213
sroth@pacificmissouri.com

June 12, 2020

TO: Mayor and Board of Aldermen
RE: City Administrator report, 6-16-20 Board of Aldermen meeting

Hello everyone,

Please note the following with respect to agenda items and other information for the June 1 meeting.

1. Ceremonial matters. I would like to thank Alderman Gass for his service on the Board. He has been an excellent resource to me and I trust he will remain so in the future. Thank you Mr. Gass!

I would also extend my congratulations to Chief Matt Mansell on his upcoming retirement. Thank you Chief for your service and it has been a true pleasure working with you. Best wishes in your retirement!

Finally I would like to welcome newly elected Ward 1 alderman Harold Butch Frick to the Board. Congratulations Mr. Frick and to Aldermen Adams and Stotler for their re-election. I consider it to be a great privilege to work in public service and I look forward to working with all of you!

2. Bill Riverbend Heights Plat 2. This bill accepts and approves a Subdivision Plat for property located on Highway N (Congress) across from Riverbend School. The Planning and Zoning Commission conducted a public hearing on the application June 9 and was unanimous in recommending approval. A copy of the PZ staff report and other materials is included in the Board packet. The plat creates a four-lot subdivision out of approximately 16 acres; two lots are approximately 3 acres in size, while two are approximately 5 acres.

The development includes extension of sanitary sewer to serve the four lots. Individual water services are proposed to be bored under Congress to each of the four lots. Final plat approval is conditioned upon the Improvement Plans being conditionally approved by the Commissioner of Public Works, and the filing of a Performance Guarantee to secure the public improvements. Please note that the conditionally approved plans and guarantee **are not in place at this time**. The applicant understands these items must be in place before Final Plat approval, which at this point is scheduled for the July 7 Board meeting. The Director of Community Development or myself can speak to these matters in more detail at the meeting.

3. Bill regarding Utilities Extensions outside City limits. This bill was drafted by the City Attorney following discussion at the June 2 meeting. The bill essentially prohibits water and sewer service extensions outside of the City limits, except as may be directed by the Board of Aldermen. Extensions in place as of the ordinance effective date of course may continue.

4. Bill 5014 UTVs and Golf carts. The City Attorney has provided a red-line draft of this bill, following discussion at the last meeting. A committee meeting was held on this topic but further discussion was postponed to give aldermen time to review similar ordinances in place in other communities.

5. Bill 5015, FY 2021 Budget. This bill adopts the FY 2021 budget as presented at the June 2 meeting, with one change: The Wage and Salary schedule has been changed to note that the Police Chief position (effective July 1) is vacant. The Police Chief salary remains the same as currently authorized by

ordinance. The "Emergency Management" budget (\$9,048 salary plus benefits) for Chief Mansell has been removed. The effect of this is a General Fund operating deficit of just under \$6,000, which in a \$3.4 million budget is essentially break-even. Our financial position remains solid as we enter the new budget year, but we will want to maintain the spending and hiring freezes as previously directed for at least the next few months. I will advise the Board on budget topics on at least a monthly basis going forward, and more frequently if needed.

I have not heard any public comment on this bill, or the accompanying Wage and Salary schedule bill, since the June 2 meeting.

6. Bill 5016, FY 21 Wage and Salary Schedule. The FY 21 Wage and Salary Schedule is presented in the same form as the June 2 meeting, with the exceptions due to Chief Mansell's upcoming retirement as noted above. I am attending a MIRMA Health Board meeting on June 19th, where preliminary rates for CY 2021 will be discussed. I will report on that meeting at the July 7 Board of Aldermen meeting.

7. Bill 5017, No Ballpark parking. This bill expands the existing No Ballpark Parking area near the Pacific Youth Association complex to include the section of W. Pacific between Sixth Street and the BNSF RR tracks. I have not heard any public comment on this bill since the June 2 meeting.

8. Bill 5018, Special Event permits. This bill adds a provision requiring compliance with public health orders as a condition of City approval of any Special Events permit. The bill was given a first reading June 2; I have not heard any public comment since that time.

9. Resolution to Apply for Franklin County Transportation Grant. This Resolution authorizes an application for \$50,000 in funding from the Franklin County Transportation Grant program. Funding would be used for the 2020 Preventive Pavement Maintenance Program (Lamar Parkway and Payne Street). We have had projects funded through this program before and I am hopeful we would receive some level of funding this year. I don't have the application prepared yet but will do so (if authorized) by the June 30 deadline.

10. Resolution Contingency Fund transfer, Voluntary Flood Buyout Program. This Resolution authorizes a Contingency Fund transfer of \$5,400 to fund the first round of expenditures (property appraisals) in the "Round 2" Voluntary Flood Buyout Program. The City Clerk and I have discussed this issue at length and would propose running the program in this fashion, with Contingency Funds essentially "fronting" the Flood Buyout expenditures, and then being repaid once the reimbursements from the State of Missouri are received. Because we are 100 percent funded (75 percent FEMA, 25 percent CDBG), the net impact to Contingency is zero. The City Clerk and myself will provide regular reports to the Board on financial activity in this program. The Board can expect to see regular Resolutions authorizing such transfers going forward.

11. Resolution Engineering Contract, Route 66 Marketplace Road Connection. This Resolution accepts a professional services contract with SC Engineering, dba Cochran, for design and construction inspection services for the Route 66 Marketplace Road Connection project. This project was recommended for approval by the W. Osage CID Board, which would be the funding source as well. The design fee is \$16,564; \$12,423 for construction inspection. Assuming Board approval, we would hope to have the project out for bid in late summer / early fall, with construction possibly yet this year.

12. Resolution Partnership Service agreement, rodeo. This Resolution authorizes an agreement with the Pacific Partnership for services relating to the 2020 rodeo event. The agreement is in the same form as last year, with the exception of new language requiring compliance with public health orders. I spoke to Partnership representatives recently and was told that the Partnership is committed to assisting with the event as in year's past. The City Clerk has been in contact with the rodeo company and they too are

ready to go for the 2020 season. With the governor's lifting of certain restrictions effective June 16, we do think we are in the clear to proceed with the rodeo at this time. However we of course would reserve the right to make changes (or cancel the event entirely) if circumstances change.

13. Well #3 generator proposal, Public Works. Robert Brueggemann has forwarded a proposal for the Well #3 generator purchase and installation. The total cost is \$122,700, which includes \$56,222 for the generator and \$66,478 for the installation. This is a significant project that would essentially provide back-up power to not only Well #3, our biggest producer, but also the Maintenance Building as well. Mr. Brueggemann can address the topic in more detail at the meeting.

14. Police Chief vacancy. I've asked the City Attorney to brief the Board of Aldermen on the process of replacing Chief Mansell. In brief, Missouri law (79.280) provides as follows: "If a vacancy occurs in any elective office, the mayor or the person exercising the duties of the mayor shall cause a special meeting of the board of aldermen to convene where a successor to the vacant office shall be selected by appointment by the mayor with the advice and consent of a majority of the remaining members of the board of aldermen.... The successor shall serve until the next regular municipal election." The Mayor has been advised of this and he and the City Attorney may address this further at the meeting.

15. Park Master plan project public meeting. We have set a public forum June 29 at 6 p.m. at City Hall to review the planning consultant's initial recommendations for the City parks. A copy of the meeting announcement is in the packet. This meeting was rescheduled after the original March 24 meeting was cancelled due to coronavirus. We attempted to proceed in an online capacity but didn't get the level of input we wanted, so have now rescheduled that March forum for this date. More information is on the City website: <http://www.pacificmissouri.com/265/Parks-and-Recreation>.

16. Storm Water planning. This project too has lagged a bit in recent months, but we are re-starting with a community survey to be sent by mail to City residents this month. A copy is in the Board packet. Meanwhile we are considering priority areas for the consultant to focus on, with the East St. Louis Street / Union Street drainage area emerging as the top priority. Other areas under consideration include Hogan Subdivision, W. Osage / Lamar Parkway, Thornton-Kathy-Crenshaw, N. Elm / Sand / Columbus, and others.

17. Newly elected officials conference, Missouri Municipal League. I would encourage any of our elected officials to attend this conference, scheduled for August 6 and 7 in Columbia. Registration is \$135; the City will also pay one night's hotel stay. While training and professional development budgets have been cut in the FY 21 budget, this is an expense that would still fit in the budget and in my opinion is a great value, especially if you have not attended previously. If you want to attend please contact either myself or the City Clerk.

18. Information items.

- **Municipal Pool opening June 15.** We are all set to open the pool June 15. Signs have been posted advising patrons of the various safety measures in place, and staff has been trained on these procedures. At this point we expect things to go smoothly on Monday.
- **Planning and Zoning Commission meeting June 23.** We have a re-zoning request for property at Lot 1 Eastridge Place (Hogan Road north of I-44, east of Eastridge place Drive and T. Hill Construction site). The applicant, Iron Bear Customs, is proposing a light manufacturing facility on approximately 2 acres of the approximate 8-acre site. The property currently is zoned C-2.

- **Board of Adjustment hearings, June 24.** We have two hearings scheduled for this date; one to hear an appeal regarding construction of a sidewalk at 115 Winter Wheat Trail, and the other to request a variance on parking lot construction at 720 W. Osage. Copies of the applications are included in the packet.
- **Bigfoot Plaza unveiling, June 20.** The Bigfoot Plaza project is nearing substantial completion. The Bigfoot truck is scheduled to be set on Friday, June 19, with the unveiling set for the following day, Saturday, June 20. We will release more information on this soon.
- **PPMP 2020 (Lamar Parkway and Payne Street).** We are out for bid for this project, with bid opening scheduled for June 30 at 2 p.m.
- **Lift Station 5 upgrade.** This project is also out for bid, with bid opening scheduled for July 1 at 2 p.m.
- **Transportation Alternative Program (TAP) grant opportunity.** East-West Gateway has issued a call for projects for this program, which funds bicycle-pedestrian projects and other similar “alternative” transportation projects. The program requires a minimum 20 percent match from the City. We are looking into options and may have a recommendation for the Board to consider at an upcoming meeting. The application deadline is August 20.
- **Surplus property sales.** We are getting ready to open the bidding on several surplus vehicles and other pieces of equipment through govdeals.com. Bidding is open to anyone including City employees, provided that employees don’t bid during work hours. All auctions will be set to close in the evening. We will submit notice to the Board and advertise the sale locally once the auctions are live.
- **W. Osage CID hearing, July 7.** We have scheduled a Public Hearing for the July 7 meeting to remove five properties from the W. Osage CID: 301 Hoven Drive, 305 Hoven Drive, Pacific, 2165 West Osage, 333 Chamber Drive, 1901 West Osage, 1806 West Osage, Pacific, Missouri

Respectfully submitted,



Steve Roth
City Administrator

FRANKLIN COUNTY

COUNTY CLERK



400 EAST LOCUST STREET
ROOM 201
UNION, MISSOURI 63084
CLERK: (636) 583-6355
VOTER REGISTRATION: (636) 583-6364
FAX: (636) 583-7320
www.franklinmo.org

TIM BAKER
County Clerk
tbaker@franklinmo.net

OFFICIAL RETURN OF ELECTION BY VERIFICATION BOARD

JEANNINE STEVENS
Chief Deputy
jstevens@franklinmo.net

We, the VERIFICATION BOARD, have checked the addition and figures on all Tally Sheets and Precinct Returns and the following is a complete abstract of the votes cast at the General Municipal Election held in Franklin County, Missouri, on June 2, 2020 (postponed from April 7, 2020), for the CITY OF PACIFIC.

JANE LUECHTEFELD
Director of Elections
jluechtefeld@franklinmo.net

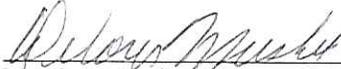
And having compared the record of the Verification Board with the returns made by the Election Judges and the Election Authority and having corrected any discrepancies, and in accordance with Chapter 115.507 RSMo do hereby submit the attached abstract of the votes cast, which includes absentee votes and a copy of absentee votes separate, when applicable.

We, the undersigned duly authorized verification board for said election, hereby certify the attached to be a true, correct and complete return of all votes cast in said election as shown by the returns made by the Judges of the Election.

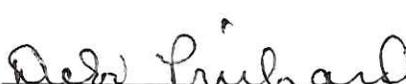
Certified this 5th day of June, 2020, Franklin County, Missouri.

Witness:


Member, Verification Board, Republican Party


Member, Verification Board, Democratic Party


Member, Verification Board, Republican Party


Member, Verification Board, Democratic Party


Member, Verification Board, Republican Party


Member, Verification Board, Democratic Party


Timothy Baker
Franklin County Clerk
and Election Authority

Election Summary Report
GENERAL MUNICIPAL ELECTION
FRANKLIN COUNTY, MISSOURI
TUESDAY, APRIL 7, 2020
Election Results
OFFICIAL RESULTS

Date: 6/5/2020
Time: 2:22:53 PM
Page 1/1

Registered Voters 70,216 - Total Ballots 5,182 : 7.38%

42 of 42 Precincts Reporting 100.00%

PACIFIC MUNICIPAL JUDGE

Number of Precincts	3	
Precincts Reporting	3	100.00%
Vote For 1		
Total Votes	547	
DAN LESLIE	538	98.35%
WRITE IN	9	1.65%

PACIFIC PROP. C

Number of Precincts	3	
Precincts Reporting	3	100.00%
Vote For 1		
Total Votes	706	
YES	187	26.49%
NO	519	73.51%

PACIFIC ALDERMAN, WARD 1

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	133	
HAROLD (BUTCH) FRICK	97	72.93%
CHRISTOPHER JOSEPH (CJ)	35	26.32%
RUYLE		
WRITE IN	1	0.75%

PACIFIC ALDERMAN, WARD 2

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	262	
HERBERT ADAMS	250	95.42%
WRITE IN	12	4.58%

PACIFIC ALDERMAN, WARD 3

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	175	
DREW STOTLER	170	97.14%
WRITE IN	5	2.86%

BILL NO. 5019

ORDINANCE NO. _____

SPONSOR _____

AN ORDINANCE PROVIDING FOR THE APPROVAL OF A FINAL PLAT OF RIVERBEND HEIGHTS SUBDIVISION PLAT 2, A TRACT OF LAND ZONED “R-1B” SINGLE-FAMILY DISTRICT LOCATED AT OR ABOUT 2050 HIGHWAY N (CONGRESS STREET) FRANKLIN COUNTY PARCEL ID# 19-6-14.0-0-099-034.000 IN THE CITY OF PACIFIC

WHEREAS, Boo Investments LLC has submitted for review and approval a Final Plat of the Riverbend Heights Subdivision Plat 2, accompanied by certain plans for public improvements to serve the Subdivision; and

WHEREAS, following a duly advertised Public Hearing, the Planning & Zoning Commission has reviewed the same and has recommended approval thereof; and

WHEREAS, the City has reviewed the Final Plat in accordance with the Subdivision Ordinance of the City of Pacific and has found it to be in substantial compliance with all applicable requirements and has forwarded said Final Plat to the Board of Aldermen; and the Public Works Commissioner further has given conditional approval to the Improvement Plans for the subdivision; and,

WHEREAS, the Board of Aldermen of the City of Pacific having considered the request, desires to take action on said Final Plat.

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

Section 1. The Final Plat for Riverbend Heights Plat 2, a 4-lot subdivision of land located at or about 2050 Highway N (Congress), in the form attached hereto and the accompanying Performance Guarantee, are hereby accepted and approved; provided, however, that nothing in this ordinance shall be construed or interpreted as an acceptance of the public utilities which are dedicated on the Final Plat. This acceptance is further conditioned upon the following:

- a. Construction of hard-surface driveways to serve each lot shall be required from and after completion of the planned improvement of Highway N (Congress) adjacent to the subdivision.

Section 2. The Mayor and City Clerk are authorized and directed to evidence the approval of the said Final Plat by affixing their signatures and the official seal of the City of Pacific as required on the said document.

Section 3. The Ordinance shall be in full force and effect from and after its passage and approval.

PASSED this _____ day of _____, 2020. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____, 2020. _____
Steve Myers, MAYOR

ATTEST:

City Clerk

BILL NO. 5020

ORDINANCE NO. _____

SPONSOR: _____

AN ORDINANCE PROHIBITING THE EXTENSION OF UTILITY SERVICES OUTSIDE THE CORPORATE LIMITS OF THE CITY OF PACIFIC AND GRANDFATHERING CERTAIN EXISTING CUSTOMERS.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

Section 1: Section 700.185 of the Code of Ordinances of the City of Pacific shall be repealed and replaced with the following:

Section 700.185 Extension of Utility Service Outside Corporate Limits.

Notwithstanding any Section of Chapter 700 to the contrary, no utility services shall be extended outside the corporate limits of the City of Pacific after July 7, 2020 unless directed by the Board of Aldermen. However, those properties that are connected to utilities provided by the city of Pacific on July 7, 2020 shall be permitted to continue such service, unless or until such connection is disconnected or discontinued.

Section 2: This ordinance shall take effect and be in full force from and after its passage and approval.

PASSED this _____ day of _____, 2020. _____

Steve Myers, MAYOR

APPROVED this _____ day of _____, 2020. _____

Steve Myers, MAYOR

ATTEST:

City Clerk

BILL NO. _____

ORDINANCE NO. _____

SPONSOR: _____

AN ORDINANCE REGULATING THE OPERATION OF UTILITY VEHICLES AND GOLF CARTS IN THE CITY OF PACIFIC

WHEREAS, the Board of Aldermen has determined that regulations should be adopted for the safe operation of utility vehicles and golf carts on city streets, roads and alleyways.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

Section 1: The Code of Ordinances of the City of Pacific shall be amended by adding a new Chapter 386 thereto, as follows:

CHAPTER 386– UTILITY VEHICLES, GOLF CARTS

Section 386.010. Utility Vehicles.

A. Definition: Any motorized vehicle manufactured and used exclusively for off-highway use which is sixty-three inches or less in width, with an unladen dry weight of 1,850 pounds or less, traveling on four or six wheels.

B. Requirements for operating a utility vehicle on public roads and sidewalks within the City:

1. Any individual operating a utility vehicle shall have a valid operator's or chauffeur's license, but is not required to pass an examination for the operation of a motorcycle;
2. Any individual operating a utility vehicle shall wear a properly fastened seat belt if the utility vehicle has a seat belt designed and provided by the manufacturer;
3. The utility vehicle shall be operated at a speed of less than 20 miles per hour (RSMo. Sec. 304.034); and shall obey speed zones that may be less than 20 miles per hour;
4. The utility vehicle shall have a bicycle safety flag, which extends not less than seven feet above the ground, attached to the rear of the vehicle; the flag shall be day-glow colored and shall be triangular shaped, with an area not less than 30 square inches;
5. The utility vehicle shall be properly insured and such proof of insurance shall be kept with the vehicle at all times. Such insurance shall specifically list the utility vehicle as referenced by the serial number and year of model;

6. Notwithstanding other provisions of this ordinance, utility vehicles operated on city streets must comply with safety standards as outlined in 49 C.F.R. 571.500.
7. Utility vehicles may be operated only on improved streets and alleys. Utility vehicles are prohibited on First Street, Route 66 and Interstate Highway 44.

C. No individual operating a utility vehicle shall:

1. Operate the utility vehicle in any careless or imprudent manner so as to endanger any person or property of any person;
2. Operate the utility vehicle while under the influence of alcohol or controlled substance;
3. Operate a utility vehicle between the hours of official sunset and sunrise unless the utility vehicle is properly equipped with headlights, tail lights, brake lights and turn signals;

Section 386.020 – Golf carts

A. Definition - a golf cart which may be operated on the streets, roads and alleyways of the City shall be classified as a low-speed vehicle (LSV).

1. The following must appear on the manufactured statement of origin (MSO):
 - 1) The body type must be specified as a low speed vehicle.
 - 2) There must be a statement indicating that the LSV meets or exceeds the minimal federal safety requirements.
2. All golf carts classified as low-speed vehicles shall be manufactured in compliance with the National Highway Traffic Safety Administration standards for low-speed vehicles. Golf carts operated on city streets shall conform to safety standards as outlined in 49 C.F.R. 571.500

B. Requirements for operating golf carts on city streets, roads or alleyways within the City:

1. The golf cart shall be currently registered and licensed pursuant to city ordinances (if any);
2. Any individual operating a golf cart shall have a valid operator's or chauffeur's license, but is not required to pass an examination for the operation of a motorcycle;
3. The golf cart shall be properly insured and such proof of insurance shall specifically list the vehicle as referenced by the serial number and year of model
6. Any individual operating a golf cart shall wear a properly fastened seat belt if the golf cart has a seat belt designed and provided by the manufacturer;

7. The golf cart shall be operated at a speed of less than 20 miles per hour (RSMo 304.034).
8. The golf cart shall have a bicycle safety flag, which extends not less than seven feet above the ground, attached to the rear of the vehicle; the flag shall be day-glow colored and shall be triangular shaped, with an area not less than 30 square inches.

C. No individual operating a golf cart shall:

1. Operate the golf cart in any careless or imprudent manner so as to endanger any person or property of any person;
2. Operate the golf cart while under the influence of alcohol or controlled substance;
3. Operate the golf cart between the hours of official sunset and sunrise, unless the golf cart is properly equipped with headlights, tail lights, brake lights and turn signals;
4. Operate the golf cart on any federal, state or county highways, except to cross.
5. No golf cart shall cross any federal or state highway at an intersection where the highway being crossed has a posted speed limit of more than forty-five miles per hour.

Section 2: Section 230.020 (15) shall be amended as follows:

15. Operate any unlicensed motor vehicle, except that utility vehicles and LSV's may be operated on the paved streets and paths within the City's parks.

Section 3: Any and all ordinances or parts thereof in conflict herewith are hereby repealed.

Section 4: This ordinance shall take effect and be in full force from and after its passage and approval.

PASSED this _____ day of _____, 2020. _____

Steve Myers, MAYOR

APPROVED this _____ day of _____, 2020. _____

Steve Myers, MAYOR

ATTEST:

City Clerk

BILL NO. 5015

ORDINANCE NO. _____

SPONSOR: Nemeth

AN ORDINANCE APPROVING AND ADOPTING A BUDGET OF ANTICIPATED CASH REVENUE AND CASH DISBURSEMENTS FOR THE OPERATING AND CAPITAL FUNDS OF THE CITY OF PACIFIC, FRANKLIN AND ST. LOUIS COUNTIES, MISSOURI, FOR THE FISCAL YEAR COMMENCING JULY 1, 2020, AND ENDING JUNE 30, 2021, PROVIDING FOR EXPENDITURES IN ACCORDANCE WITH SAID BUDGET AND MAKING APPROPRIATIONS THEREOF.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

Section 1. The budget of anticipated cash revenue and cash disbursements, as submitted by the City Administrator of the City of Pacific, for the fiscal year commencing July 1, 2020, and ending June 30, 2021, which operating and capital budget is attached hereto and made a part hereof, is hereby approved and adopted as the **Operating and Capital Budget** of the City of Pacific for the twelve (12) month period July 1, 2020 through June 30, 2021.

Section 2. The expenditures set out in the **Operating and Capital Budget** attached hereto and made a part of this ordinance are authorized for the period July 1, 2020 through June 30, 2021, subject to the certification by the heads of the various departments of the City and the City Administrator, and subject also to the general supervisory control of the Board of Aldermen of the City of Pacific.

Section 3. Any and all ordinances or parts thereof in conflict herewith are hereby repealed.

Section 4. This Ordinance shall take effect and be in full force from and after its passage and approval.

PASSED this _____ day of _____, 2020. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____, 2020. _____
Steve Myers, MAYOR

ATTEST:

City Clerk

BILL NO. 5016
SPONSOR: Stotler

ORDINANCE NO.

AN ORDINANCE ESTABLISHING THE FISCAL YEAR 2020-21 WAGE AND SALARY SCHEDULE FOR APPOINTED OFFICIALS AND EMPLOYEES OF THE CITY OF PACIFIC

WHEREAS, the Board of Aldermen desires to adopt a Wage and Salary Schedule to be included in the Fiscal Year 2020-21 budget;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

SECTION ONE.

That the Board of Aldermen hereby adopts the Wage and Salary Schedule in the Fiscal Year 2020-21 budget, a copy of which said Wage and Salary Schedule is marked as "Exhibit A" and attached hereto, and made fully a part hereof by reference.

SECTION TWO.

That the rates of pay for employees as shown on the Wage and Salary Schedule shall become effective with the pay period commencing July 6, 2020.

SECTION THREE.

This Ordinance shall be in full force and effect both from and after its date of passage by the Board of Aldermen and approval by the Mayor. Any ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

PASSED this _____ day of _____ 2020. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____ 2020. _____
Steve Myers, MAYOR

ATTEST:

City Clerk

WAGE & SALARY SCHEDULE

presented for Board adoption, 6-2-20

All positions full-time (2080 hours) unless otherwise noted

General Administration	<u>Employee</u>	<u>Rate</u>	<u>Annual</u>
City Clerk	Barfield	\$27.68	\$57,574
City Collector	Kelley	-	\$38,365
Court Clerk	Allen	\$17.62	\$36,650
Utility Billing Clerk	Cowsert	\$17.62	\$36,650
AP Clerk	Fuszner	\$17.00	\$35,360
Payroll / HR	Hayden	\$17.38	\$36,150
City Administrator	Roth	\$43.88	\$91,270
Community Dev Director	Kopp	\$38.46	\$79,997
Building Inspector	Waggoner	\$21.87	\$45,490
Code Enforcement	Watson	\$21.04	\$43,763
Police			
Chief of Police	Vacant	-	\$62,549
Assistant Chief	Locke	\$29.62	\$61,610
Lieutenant	Meyer	\$27.62	\$57,457
Sergeant	Perkins	\$27.21	\$56,605
Sergeant	Backues	\$26.60	\$55,325
Sergeant	Whitman	\$26.60	\$55,325
Sergeant	Klingler	\$26.24	\$54,579
Patrolman	Garrecht	\$25.97	\$54,018
Patrolman	Lynn	\$25.20	\$52,416
Patrolman	Huntington	\$23.20	\$48,256
Patrolman	Rice	\$23.15	\$48,152
Patrolman	Geers	\$22.53	\$46,862
Patrolman	Flora	\$21.50	\$44,720
Patrolman	Vacant (freeze)	\$21.25	\$0
Patrolman	Meyer, J.	\$21.25	\$44,200
Patrolman	Vacant	\$21.25	\$44,200
Patrolman	Kelly	\$21.25	\$44,200
Patrolman	Whitford	\$21.25	\$44,200
Patrolman (1040 hours)	Samel	\$17.00	\$17,680
Administrative Asst (1400 hours)	Downing	\$23.17	\$32,438
Administrative Asst	Walton	\$15.00	\$31,200
Records Clerk	Wade	\$16.64	\$34,611
Reserve officers			\$7,000

Communications

Supervisor	Riegel	\$17.43	\$36,244
Assistant Supervisor	Kelemen	\$16.25	\$33,800
Dispatcher 1	Roskowske	\$15.50	\$32,240
Dispatcher 1	Sharkey	\$14.65	\$30,472
Dispatcher 2	Vacant	\$14.65	\$30,472

Transportation

Commissioner	Brueggemann	\$28.48	\$59,248
Leadman / Street Supt	Hinkle	\$22.64	\$47,096
Maint. Laborer	Boyer	\$24.66	\$51,296
Maint. Laborer	Dailey	\$19.90	\$41,382
Maint. Laborer	Vancil	\$19.49	\$40,529
Maint. Laborer	Woolf	\$18.29	\$38,043
Maint. Laborer	Fowler	\$17.65	\$36,712
Maint. Laborer	Ousley	\$17.00	\$35,360

Water & Sewer

Utility Operator	Bingamann	\$21.35	\$44,410
Utility Operator	Emory	\$19.56	\$40,679
Utility Operator	Lefarth	\$20.34	\$42,299
Utility Operator	Thornhill	\$18.00	\$37,440

Parks

Superintendent (freeze for six months / 1040 hours)	Vacant	\$22.00	\$22,880
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BILL NO. 5017

ORDINANCE NO. _____

SPONSOR: Rahn

AN ORDINANCE PROHIBITING BALLPARK PARKING ON W. PACIFIC STREET

WHEREAS, public health and safety require additional parking restrictions on W. Pacific Street.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

Section 1: Schedule IV, Table IV-A of the Code shall be amended by adding the following:

Location	Restriction
Both sides of W. Pacific Street between Sixth Street and the railroad tracks	No ballpark parking

Section 2. Any and all ordinances or parts thereof in conflict herewith are hereby repealed.

Section 3: This ordinance shall take effect and be in full force from and after its passage and approval.

PASSED this _____ day of _____, 2020. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____, 2020. _____
Steve Myers, MAYOR

ATTEST:

City Clerk

BILL NO. 5018

ORDINANCE NO. _____

SPONSOR: Adams

AN ORDINANCE AMENDING THE REQUIREMENTS FOR APPROVAL OF A SPECIAL EVENT PERMIT IN THE CITY OF PACIFIC.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

Section 1: Section 401.050 of the Code of Ordinances of the City of Pacific shall be amended by adding a new Subsection 14 thereto, as follows:

14. If a permit application cannot be approved administratively and requires approval by the Board of Aldermen and the City of Pacific is under a federal, state or local order relating to protection of the public health, the applicant shall be required to submit a plan documenting how the event will comply with such orders. Applications that cannot sufficiently demonstrate compliance with such public health order(s) shall be rejected.

Section 2: This ordinance shall take effect and be in full force from and after its passage and approval.

PASSED this _____ day of _____, 2020. _____
Steve Myers, MAYOR

APPROVED this _____ day of _____, 2020. _____
Steve Myers, MAYOR

ATTEST:

City Clerk

RESOLUTION NO. 2020 -28

A RESOLUTION AUTHORIZING A GRANT APPLICATION FOR CITY OF PACIFIC PREVENTIVE PAVEMENT MAINTENANCE PROGRAM PHASE 1 IMPROVEMENTS, FRANKLIN COUNTY TRANSPORTATION GRANT PROGRAM

WHEREAS, funding for certain transportation improvement projects is available through the Franklin County Transportation Grant Program as administered by the Franklin County Transportation Committee;

WHEREAS, the City of Pacific desires to apply for said funding to construct certain improvements as outlined in the City’s Preventive Pavement Maintenance Program;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN FOR THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

SECTION 1. The City Administrator is hereby authorized and directed to prepare and submit an application for Franklin County Transportation Grant program funding for the City of Pacific Preventive Pavement Maintenance (PPMP) Street Resurfacing project. The scope of the project shall include, though not necessarily be limited to, the following:

- Pavement resurfacing of sections of Lamar Parkway and Payne Street in the City of Pacific.

The total estimated project cost shall be \$250,000. The total amount of requested funding from the Franklin County Grant Program shall be \$50,000.

SECTION 2. The Mayor and City Administrator are authorized and directed to execute the grant application and required supplemental pages, and to take other actions as necessary, to effect the intent of this Resolution.

Adopted by the Board of Aldermen and approved by the Mayor on this 16th day of June, 2020.

Steve Myers, Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2020-29

A RESOLUTION TO AUTHORIZE A TRANSFER OF FUNDS FROM THE CITY'S CONTINGENCY FUND TO THE TOURISM FUND FOR THE PURPOSES OF PAYING CERTAIN EXPENSES RELATED TO THE VOLUNTARY FLOOD BUYOUT PROGRAM (HAZARD MITIGATION GRANT PROGRAM FY 18)

WHEREAS, the City of Pacific will incur certain expenses related to its Voluntary Flood Buyout Program, said expenses being subject to reimbursement through the Hazard Mitigation Grant Program FY18 and Community Development Block Grant Funds; and

WHEREAS, the City needs a source of funding to pay program expenses prior to reimbursement;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN FOR THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

SECTION 1. A transfer of funds in the amount of \$5,400 from the City's Contingency Fund to the Voluntary Flood Buyout Program (FEMA) fund is hereby authorized and approved.

SECTION 2. This transfer is conditioned upon the full \$5,400 amount being repaid to the Contingency Fund upon reimbursement from the State of Missouri.

SECTION 3. The City Clerk is hereby authorized and directed to provide for the transfer and repayment of funds as herein provided.

Adopted by the Board of Aldermen and approved by the Mayor on this 16th day of June, 2020.

Steve Myers, Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2020-30

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT WITH SC ENGINEERING dba COCHRAN FOR PROFESSIONAL SERVICES RELATING TO ENGINEERING DESIGN AND CONSTRUCTION INSPECTION OF THE ROUTE 66 MARKETPLACE ROAD CONNECTION PROJECT

WHEREAS, the City of Pacific has requested qualifications from qualified firms to provide certain professional services relating to design and construction of transportation related infrastructure improvements in the City of Pacific; and

WHEREAS, the City of Pacific, upon canvassing the qualifications submitted, has determined that SC Engineering, LLC dba Cochran is the firm best qualified to provide certain professional services as hereinafter set out, and has solicited a proposal from said firm to provide said professional services; and

WHEREAS, the Osage Commercial Area Community Improvement District Board of Directors has reviewed the Cochran proposal, and upon consideration has recommended its acceptance and approval, to be paid for by District funds;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN FOR THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed, on behalf of the City of Pacific, to execute an Agreement with SC Engineering, LLC dba Cochran for Professional Services relating to engineering design and construction inspection of the Route 66 Marketplace Road Connection project. The Agreement is attached hereto as Exhibit A and made fully a part hereof.

SECTION 2. This authorization is conditioned upon expenditures for this project to be provided by Osage Commercial Area Community Improvement District funds.

Adopted by the Board of Aldermen and approved by the Mayor on this 16th day of June, 2020.

Steve Myers, Mayor

ATTEST:

City Clerk



May 21, 2020

Mr. Steve Roth
City of Pacific
300 Hoven Drive
Pacific, MO 63069

SENT VIA: sroth@pacificmissouri.com

RE: Proposal – Professional Design Services
Route 66 Marketplace Road

Dear Mr. Roth:

Thank you for giving Cochran the opportunity to submit this proposal to provide professional design services for the above-referenced project. In accordance with our discussions, we offer the following professional services:

SCOPE OF WORK:

The scope of the project will consist of the design of a street to connect Lamar Parkway and the parking lot of B&H Market.

1. Perform a topographical survey of the project area to obtain the information necessary to design the project. Information shall include location of utilities, existing topography, existing improvements, tie into existing ALTA survey and property corners, set control and run benchmark and photographic documentation.
2. Prepare the necessary right of way documents, descriptions and exhibits for the acquisition of the roadway easement.
3. Design the roadway as described above including pavement design, stormwater drainage, grading, utilities and access to properties
4. Prepare construction documents, including plans and specifications, to allow the City to bid the project out to prospective contractors and assist the City in bidding the project.
5. Provide contract administration, construction inspection and material testing services for the construction phase of the project.

SERVICES INCLUDED:

1. Cover Sheet/Contacts List
2. Topographic Survey
3. Site Plan
4. Grading and Drainage Plan
5. Storm Sewer Plan and Profile
6. Standard Details
7. SWPPP Plan
8. Civil Specifications
9. Environmental Clearances
10. Construction Plans and Project Manual
11. Construction administration, inspection and testing services

Initials _____

SERVICES NOT INCLUDED:

1. Architectural Services
2. Geotechnical/Environmental/Wetlands/Asbestos/Traffic Studies or Reports
3. Recording Fees
4. R/W Acquisition
5. All Permit Fees
6. Boundary Survey (Owner to provide ALTA survey information)
7. Off-site Conceptual Work and/or Cost Estimation
8. Construction Stakeout (Cochran can provide under separate proposal on a time and material basis.)
9. Retaining Wall Design over 4 feet in height

OWNER'S RESPONSIBILITY:

1. The Owner shall give prompt and thorough consideration to all sketches, drawings, bid documents and other documents placed before him. Prompt decisions will be required if project is to proceed on schedule.
2. Advertisement and receipt of construction bids.
3. General day-to-day review of construction.

FEE:

The total amount of fee to be paid for the professional services outlined in this proposal shall be a lump sum fee of **\$16,564.50** for the design phase of the project and **\$12,423.38** for the construction inspection and testing phase of the project. This fee is good for a period of thirty (30) days from the date of this proposal.

PAYMENT:

1. An invoice for progress payments will be submitted monthly during the performance period of this contract for professional services rendered. It is agreed that monthly progress payments for fees earned under this agreement are due and payable within fifteen (15) days of submission of invoices. Any invoices remaining unpaid beyond fifteen (15) days will accrue interest at the rate of one and one-half (1½%) per month on the unpaid balance.
2. It is further understood that if the project is abandoned, or if any work being performed is suspended in whole or in part prior to the completion of any phase, payment will be due in direct proportion to the amount of work accomplished.
3. In addition, payment will be due for all reimbursable expenses incurred prior to receipt of written notice or such abandonment or suspension.

Initials

TIME OF PERFORMANCE:

We will make every effort to complete the project within the Owner's time frame and according to schedule. Cochran will not, however, be responsible for delays caused by events beyond our control.

TERMS AND CONDITIONS:

Attached to this proposal is a copy of the Cochran Standard Terms and Conditions. These terms and conditions shall apply to this proposal for professional services, which can also serve as a letter agreement. This document is enclosed for your review and reference.

GENERAL:

The terms and conditions of this contract shall apply to all work performed for the benefit of the project, including work that affects the property, any contiguous property that may be acquired at a later date, and any work performed off the site that benefits the project (permits, licenses, easements, etc.).

Cochran's reputation is based on understanding and meeting all the project objectives of our clients. We look forward to having an opportunity to demonstrate that responsiveness by providing timely and cost effective professional services.

If you would like to authorize Cochran to perform the professional services outlined in this proposal, please indicate your acceptance of the terms of this letter agreement by signing in the space provided below **AND** initializing **ALL** other pages. Return one (1) copy for our contract files.

If you have any questions or changes regarding this proposal, please contact me at 314-842-4033. Thank you.

THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION, WHICH MAY BE ENFORCED BY THE PARTIES.

Sincerely,



Tary Todd, P.E.
Director of Road & Bridge Design
Cochran

Acceptance:
City of Pacific

By: _____

Title: _____

Date: _____

Attachments: Cochran Terms & Conditions

RESOLUTION NO. 2020 -31

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A SERVICE AGREEMENT WITH PACIFIC PARTNERSHIP FOR THE 2020 RODEO EVENT

WHEREAS, the City of Pacific and Pacific Partnership intend to cooperate in the production and management of a Rodeo Event on October 2 and 3 at Liberty Field Park in the City of Pacific; and

WHEREAS, the parties desire to enter into an agreement specifying the roles and responsibilities of each for production and management of the Rodeo Event;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN FOR THE CITY OF PACIFIC, MISSOURI, AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed, on behalf of the City of Pacific, to execute a Service Agreement with Pacific Partnership for the 2020 Rodeo Event. A copy of the Agreement is attached hereto as Exhibit A and made fully a part hereof.

Adopted by the Board of Aldermen and approved by the Mayor on this 16th day of June, 2020.

Steve Myers, Mayor

ATTEST:

City Clerk

**Service Agreement
City of Pacific
City of Pacific Rodeo Event Production Services**

This Agreement made as of the _____ day of _____, 2020 by and between THE CITY OF PACIFIC, MISSOURI, a Missouri Municipal Corporation (CITY) and PACIFIC PARTNERSHIP, a Missouri Nonprofit Corporation (PARTNERSHIP).

WHEREAS, the City sponsors an annual Rodeo Event held at Liberty Field Park in the City of Pacific, and the City and Partnership by mutual agreement have worked in past years, in cooperation with other parties, to produce the event; and

WHEREAS, the City and Partnership desire to enter into a written agreement specifying certain roles and responsibilities in the production of said Rodeo Event for the 2020 year, to be held October 2 and 3, 2020;

NOW THEREFORE, the City and Partnership agree as follows:

1. CITY RESPONSIBILITY: The City shall be responsible for the following items necessary to host and produce the event:
 - Printing event admission tickets.
 - Providing portable restroom facilities (porta-potties) for use by those attending the event.
 - Providing portable electric light plants to light the rodeo arena area.
 - Providing electrical generators for arena lighting and other electrical needs.
 - Providing for labor and equipment necessary to prepare and maintain the arena area for the rodeo activities.
 - Providing labor and equipment for temporary fencing to fence off vendor area and soccer fields
 - Providing labor and materials to create parking rows (cones, flagging, string line).
 - Provide a duly appointed City Representative to collect ticket funds as specified in Paragraph 5

2. PARTNERSHIP RESPONSIBILITY: The Partnership shall be responsible for the following items necessary to assist in producing the event:
 - Coordinating the arena bleachers seating and performance stage facility, to include the stage structure, stage lighting, and musical sound system.
 - Coordinating advertising to publicize the event and placing of newspaper and radio advertisements.
 - Providing for and coordinating vendors and concessions to support the event.
 - Providing overall management of the Rodeo operations except those operations that are the responsibility of the Rodeo Event Producer.

Providing for volunteers to staff and operate the main general admission gate and the vendors / rodeo performers gate (commonly referred to as "cowboy gate").

3. **ADVERTISING / MEDIA.** The City and Partnership agree to cooperate in the production and distribution of printed media (flyers and banners) advertising the event. The costs of said media, up to a total of \$2500, shall be paid by the City as provided for in Paragraph 4.
4. **FINANCIAL RESPONSIBILITIES.** The City and Partnership agree to work in cooperation with respect to the financial obligations and financial management of the event. Notwithstanding the above, the City shall be responsible for those costs associated with the items identified in Paragraph 1 of this agreement. The City shall additionally be responsible for the following costs:
 - The costs of bleacher seating and fencing, if applicable.
 - The costs of the stage, stage lighting and musical sound system.
 - Advertising costs up to a maximum budget of \$2,500. Any advertising costs in excess of \$2,500 shall be the sole responsibility of the Partnership.
 - The costs of the musical bands and / or other performers hired to perform at the event, up to a maximum budget of \$1,000. Said costs shall be paid from the City's General Fund.
5. **ADMISSIONS GATE / TICKET SALES:** The City shall print a set quantity of general admissions tickets to be used for gate admissions ticket sales at the rodeo event. These general admissions tickets shall be printed in a manner to distinguish them from sponsor or "comp" tickets, as discussed in Paragraph 8. General admission tickets shall be numbered in a manner that shall provide an accurate accounting of all tickets printed. The City shall provide general admission tickets to the Partnership in a quantity agreeable to both parties, and said final quantity shall be as mutually agreed in a written addendum to this agreement. The Partnership shall then be responsible for the full value of the general admissions tickets supplied to the Partnership by the City, less any unused tickets returned to the City by the Partnership after the event. Ticket sales will cease at 9:00 PM each night, at which time the Partnership will turn over the gate receipts to a duly appointed representative of the City, who shall deposit said receipts with the City's depository bank, which shall be responsible for counting the receipts and providing a record thereof. Representatives of the City and Partnership may participate in the counting of gate receipts as mutually agreed with the City's depository bank.
6. **VOLUNTEER / VENDOR PASSES.** The City shall provide the Partnership with 75 passes, per night, in the form of wristbands, to be distributed to Partnership volunteers and vendors. The Partnership may distribute these passes in a manner and fashion as determined solely by the Partnership. In the event that volunteer / vendor participation exceeds this allotment, the Partnership may request additional wristbands upon providing sufficient documentation of the need for this request.

7. PARTNERSHIP SERVICE FEE. Following event completion, the City shall provide to the Partnership a Service Fee of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500) for the Partnership's services in managing and producing the event. Partnership warrants that it will use its best efforts to manage, produce and undertake its responsibilities toward making the Rodeo a success.
8. EVENT PROCEEDS / FINANCIAL MANAGEMENT. The City and Partnership agree to manage the proceeds and revenues generated by the event as follows:
 - a. The City agrees to establish a special account to be known as the Rodeo Fund to account for all financial activity associated with the event. All revenues and expenditures shall be deposited / posted to this account, except as hereinafter provided.
 - b. The Partnership agrees that all general admissions ticket revenues, as provided for in Paragraph 5, shall be turned over to the City for deposit into the City's Rodeo Fund.
 - c. The City and Partnership agree that only the City may solicit sponsorships / donations to cover costs associated with the event. The City shall deposit all donations made to the City in the Rodeo Fund. The City shall receive a sufficient number of sponsor or "comp" tickets for distribution to sponsors, according to the various sponsorship levels.
 - d. Vendor Fees – Collection of vendor fees shall be the sole responsibility of the Partnership. All Vendor fees shall be retained by the Partnership.
 - e. All net proceeds in the Rodeo Fund, after payment of the fees and expenses set forth in this agreement, shall be retained by the City for the maintenance and improvement of Liberty Field Park, or as may otherwise be determined.
9. INSURANCE: Upon execution of this Agreement, the Partnership shall furnish to the City a Certificate of Insurance, naming the City of Pacific as Additional Insured, in coverages and amounts as acceptable to the City. The City encourages the Partnership to obtain insurance certificates from its vendors, and the City reserves the right to obtain insurance certificates from vendors independent of the City. Notwithstanding the above, nothing in this agreement shall be construed as creating a contractual relationship between City and any vendor.
10. HOLD HARMLESS, INDEMNITY: To the fullest extent permitted by law, the Partnership agrees to indemnify, defend and hold harmless the City, its officers, agents, volunteers and employees from and against all suits, claims, damages, losses and expenses, including but not limited to attorneys' fees, court costs, or alternative dispute resolution costs arising out of or related to any such suit, claim, damage, loss or expense involving an injury to a person or persons, whether bodily injury or other personal injury (including death), or involving an injury or damage to property (including loss of use or diminution in value), but only to the extent that such suits, claims, damages, losses or

expenses were caused by the negligence or other wrongdoing of Partnership, or of any supplier or contractor, or their agents or employees, directly or indirectly.

11. INDEPENDENT SERVICE PROVIDER: The Partnership shall at all times be and operate as an independent service provider in the performance of this contract. The Partnership and its officers, agents, volunteers and representatives shall not be considered employees of the City in any respect.
12. RODEO CONTRACTOR. The City and Partnership agree that the City shall be solely responsible for contracting with the Rodeo Event Producer, and that the Partnership shall have no contractual relationship with nor obligations to the Rodeo Event Producer in the conduct of the Rodeo event.
13. TERMINATION. The City and Partnership agree that the City may, at its sole option, cancel the Rodeo event due to health and safety reasons and / or for other unforeseen circumstances. In the event that the Rodeo event is cancelled, the City shall reimburse the Partnership for any authorized expenses incurred in producing the event.
14. HEALTH ORDERS / REGULATIONS. The City and Partnership understand that the conduct of the Rodeo event may be subject to certain government health orders and regulations that may require certain protective measures be taken to ensure public health and safety. The City and Partnership agree to cooperate in the planning and implementation of such measures as may be necessary to comply with such orders as may be in place.
15. ENTIRE AGREEMENT. This agreement constitutes the entire agreement between City and Partnership, and may not be modified except in writing signed by both City and Partnership.

CITY OF PACIFIC
Steve Myers
Mayor

ATTEST
Kimberly Barfield
City Clerk

PARTNERSHIP

By: _____
(printed name)

CITY OF PACIFIC

PURCHASE ORDER

BILL TO: CITY OF PACIFIC
300 Hoven Drive
Pacific, MO 63069

Purchase Order Number _____

Date 6-5-2020

TELEPHONE:
City 636-271-0500
Police 636-257-2424

Requisitioner Robert Bruggeman

Department Head Public Works

Vendor: Electric Controls Company
2735 Mercantile Drive
St. Louis, Mo 63144

Ship To: Well # 3 rd
Mintensaw Bldg.
77 Cedar Field

QUANTITY	CAT. NO.	DESCRIPTION	ITEM COST	TOTAL COST
1		Kohler Model # 250RE02SE Generator Set	} \$ 56,222. ⁰⁰	
1		Asco Series 300 Service Entrance, Automatic Transfer Switch		
		Estimated Labor Quote # 200605 MEP01 Not To EXCEED Price	\$ 66,478. ⁰⁰	
				\$ 122,700. ⁰⁰

SECTION 144.040 AND 144.615 RSM. 1971 EXEMPT POLITICAL SUBDIVISIONS FROM SALES TAX.
DO NOT CHARGE SALES TAX TO THIS PURCHASE.

APPROVED BY: _____

POSITION: ADMINISTRATOR
 MAYOR

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES.



Electric Controls Company

2735 Mercantile Drive
St. Louis, MO U.S.A. 63144

Tel: (314) 645-2400
Fax: (314) 645-5309

June 5, 2020

City of Pacific
77 Cedar Field
Pacific, MO 63069

Attn: Mr. Robert Brueggemann

Project Name: Well #3/City Garage Three Phase Conversion

ECC Quote #: 200605MEP01

Dear Sir,

Per your request, Electric Controls Company, Inc. is pleased to provide the following scope of work for your consideration:

Equipment/Services Provided by Electric Controls Company

- (1) Lot "On-Site" Installation Services:
- A) 400Amp, 480Volt, 3Phase, 4Wire electrical service from existing utility pole to new C/T metering cabinet including all conduit and wire (approximately 100 L.F.)
 - C) Supply and install conduit and wire from CT cabinet to new ATS 480Volt, 3Phase, 400Amp power
 - D) Supply and install conduit and wire from ATS switch to new generator 480Volt, 3Phase, 400Amp power
 - E) Standby generator System including:
 - 1) Diesel generator set (480Volt, 3Phase, 3Wire)
 - 2) Diesel engine
 - 3) Outdoor enclosure
 - 4) Engine automatic start stop
 - 5) NEMA 1 automatic transfer switch
 - 6) Skid mounted radiator cooled with electronic controls and main circuit breaker
 - 8) Maintenance manuals
 - F) Supply and install conduit and wire from ATS switch to new panelboard PP-1 480Volt, 3Phase, 400Amp power
 - G) Supply and install conduit and wire from PP-1 to existing Well #3 disconnect. Install new junction box on outside of Well #3 to replace existing meter base.
 - H) Supply and install conduit and wire from generator to ATS for automatic start contact
 - I) Supply and install conduit and wire from generator to existing single phase panelboard for battery charger and heater circuits
 - M) Supply and install conduit and wire from PP-1 panel to new 75KVA transformer.
 - N) Supply and install conduit and wire from transformer to existing single phase panelboard.
 - O) Demo existing single phase service and existing three phase service.

1. Submittals could be provided within 2-4 weeks after receipt of purchase order by ECC.
2. Equipment delivery (less generator) 8 - 10 weeks after receipt of approved submittal by ECC.
3. Generator delivery 16-18 weeks after receipt of approved submittal by ECC.
4. Please call/notify estimator BEFORE or AT TIME OF QUOTE if other arrangements are required.

**Challenged to Excel
Recognized for Achievement**

Terms/Notes/Exclusions:

1. System Warranty
 - A. System warranty against defects in material and workmanship for generator and ATS is the earlier of 18 months after the date of shipment or 1 year after the date of installation.
 - B. No warranty is expressed or implied, on balance of package as all work on this scope of work is to be performed on a Time & Material basis.
 - C. ECC/MEC is not liable for loss, damage, or expense directly or indirectly from the use of its products or services, or from any other cause.
2. Price does not include any applicable taxes or fees. Tax exempt certificate must accompany purchase order, or sales tax will be charged.
3. Price valid for 60 days.
4. Price does not include premium wages/overtime. All work to be performed between the hours of 7 am and 3:30 pm, Monday through Friday, exclusive of holidays, unless otherwise noted.
5. Payment Terms
 - A. Net 30 days with 1 ½% per month add.
 - B. 100% of each invoice is due within 30 days of invoice date.
 - C. Retainage of any invoiced amount is unacceptable unless specifically agreed to in writing by ECC at the time of order, and shall in no case exceed a period of 90 days.
 - D. If payments are not timely received by ECC, and this account is turned over to an attorney for collections, Customer agrees to pay all reasonable costs and attorney fees incurred in collection of the past due amounts.
 - E. Payment as the project progresses is expected.
 - F. Back charges are not accepted by ECC unless prior written authorization is obtained from ECC.
6. Freight
 - A. Price includes standard freight to jobsite.
 - B. Price does not include equipment unloading/proper storage.
7. Price only includes items described in above scope of work. Items not specifically described in above scope, but which may be required, are assumed to be provided by others, and may result in additional cost to this contract if ECC is to provide. **Price does not include the following, unless specifically mentioned in the scope:**
 - A. Spare parts
 - B. Equipment/mounting brackets/hardware/services/installation.
 - C. Performance/Payment bond.
 - D. Any utility charges, inspection fees, or permits.
 - E. Hoisting for pumps/mechanical piping/equipment unloading/setting.
 - F. Excavation/trenching/backfill, asphalt/concrete/rebar/housekeeping pad work, core drilling/cutting/grouting/firestopping of holes in vaults/wetwells/concrete/masonry structures for conduit/piping or other equipment, welding.
 - G. Generator pad and fuel
 - H. Unloading and setting generator
 - I. Unloading and setting transformer
 - J. Any required anchorage/seismic design/calculations/structural engineer seal. (ECC will provide electrical gear manufacturer's standard anchoring/installation instructional data sheets.)
8. Cancellation of purchase order after submittals have been prepared will result in cancellation fee of 15% of order.
9. The on-site portion of the scope of work would be provided on a time and material basis per MEC's standard Service Contract Schedule of Prices (please see attached). Only services rendered would be invoiced. No services/equipment beyond the agreed upon Not-To-Exceed amount listed would be provided without prior approval by the Owner.

Sincerely

Mark E. Price
Electric Controls Company, Inc.

Pricing:

Qty	Description	Price
1	Generator set and Automatic Transfer Switch	\$ 56,222.00
1	<u>Estimated</u> "On-Site" Engineering/Installation Services (Provided on T&M Basis)	\$ 66,478.00
1	Total <u>Estimated</u> Not-To-Exceed System Price:	\$ 122,700.00

Note: In order to receive line item pricing above, both line items must be purchased.

Purchasing:

To purchase the above scope of work:

1. Please enter information below OR send purchase order w/ same information, and return to ECC.
2. Include copy of State Tax Exempt certificate with returned documents.
3. ECC will provide submittal documentation (control panel drawing and bill of materials) for customer approval prior to ordering equipment. Please indicate if catalog cut sheets are required as part of the submittal documentation. If no selection is indicated, submittal documentation will not include catalog cut sheets.
 Yes – catalog cut sheets are required as part of submittal documentation.
 No – catalog cut sheets are not required as part of submittal documentation.

Total Price Accepted (Indicate options above)..... \$ _____ .00

Accepted By: _____
(Printed Name of Purchaser)

Purchase Order #: _____

Signature: _____
(Signature of Purchaser)

Date: ____/____/____

Position: _____
(Position of Purchaser)

Entity: _____
(Company/Municipality/District)

Phone: _____

E-mail: _____

Date of Month Payment Requests Need to be Turned in By: _____

Tax Exempt #: MO _____

Tentative Contract End Date: ____/____/____

Kohler Model: 250REOZJE

This diesel generator set equipped with a 4UA13 alternator operating at 277/480 volts is rated for 255 kW/319 kVA. Output amperage: 383.

Qty	Description
1	250REOZJE Generator System
	250REOZJE Generator Set
	Includes the following:
	Literature Languages English
	Approvals and Listings UL2200 Listing
	Engine 250REOZJE, 24V, 60Hz
	Nameplate Rating Standby 130C Rise
	Voltage 60Hz, 277/480V, Wye, 3Ph, 4W
	Alternator 4UA13
	Cooling System Unit Mounted Radiator, 50C
	Skid and Mounting Skid/Tank
	Air Intake Standard Duty
	Controller APM402
	Enclosure Type Sound – 75 dBA @ 23'
	Enclosure Material Steel
	Enclosure Silencer Internal Silencer
	Fuel Tank Type Standard
	Fuel Runtime (Approx.) 24 Hours
	Subbase Fuel Tank Capacity 472 Gallons
	Fuel Tank Options Inner Tank Leak Alarm

KOHLER.

Starting Aids, Installed	Block Heater, 2500W, 90-120V, 1Ph, w/Valves
Electrical Accy., Installed	Battery, 2/12V, Wet
Electrical Accy., Installed	Battery Charger, 10A
Electrical Accy., Installed	Run Relay
Electrical Accy., Installed	2 Input/5 Output Module
Electrical Accy., Installed	Generator Heater
Electrical Accy., Installed	Manual Speed Adjust
Rating, LCB 1	100% Rated
Amps, LCB 1	400
Trip Type, LCB 1	Electronic, LSI
Interrupt Rating LCB 1	35kA at 480V
Rating, LCB 2 (Load Bank Breaker)	80% Rated
Amps, LCB 2	400
Trip Type, LCB 2	Thermal Magnetic
Interrupt Rating LCB 2	30kA at 480V
LCB Accy. Installed	Breaker Separation Between LCB
Fuel Lines, Installed	Flexible Fuel Lines
Exceeds LTL Shipping Height	Add'l Shipping Charge Accepted
Miscellaneous Accy, Installed	Air Cleaner Restriction Indicator
Miscellaneous Accy, Installed	Coolant in Genset
Miscellaneous Accy, Installed	Rodent Guards
Warranty	5 Year Comprehensive
Pilla Remote Emergency Stop Station	

1

KOHLER.

Page 2

1

ASCO Series 300, 400A, 480V, 3P, NEMA 1, Service Entrance, Automatic Transfer Switch per below

#1	ATS	AMPS: 0400	QTY: 1
Product	: Series 300	Catalog Number	: J03AUSA30400NGXC.11BE
Service Voltage / Hz	: 480V/60Hz	Optional Accessories	: 11BE
Bypass Isolation	: Not Applicable	Product Description	: 300 Series, Automatic Service Entrance Transfer Switch
No. of Switched Poles	: 3	Neutral Configuration	: Solid [A]
Withstand Rating:	: See WCR table below	No. of Cables & Lug Size	:
Frame = J, Switch Rating = 0400, Series = 300			
Enclosure	: 1(C)-UL Type 1 Enclosure	Service	: Three Phase, 4-wire
Extended Warranty	: Not Included	Markings	:

#	ACCESSORY DESCRIPTIONS	
	Accessory Code	Description
1	11BE	Adds the following features to the Group G controller: (1) Serial RS-485 Modbus Communications (2) Multi-Schedule Engine Exerciser (3) a 300 Entry Event Log and (4) a common alarm output function. When applied on 3-phase systems it also enables: (1) 3-Phase Emergency Source VLL sensing (2) Phase Rotation Monitoring (3) Emergency Source VLL Unbalance Monitoring.

ACCOUNTS PAYABLE
JUNE 16, 2020

VENDOR	INV. DESCRIPTION	LEGADMIN	POLICE	COURT	ANIMAL	STREET	CODE/BLDG	POOL/PARKS	PLAN	CEMETERY	GENERAL	WATER	SEWER
AIRGAS	GLOVES/SAFETY GLASSES	\$ 180.24											
AMERICOM	PHOTOCOPIES	\$ 14.31	\$ 14.31									\$ 60.08	\$ 60.08
ARAMARK REFRESHMENTS	PRISONER COFFEE	\$ 195.15	\$ 195.15										
ARAMARK UNIFORM SVC	UNIFORM RENTAL/CLEANING	\$ 705.74				\$ 339.38						\$ 183.06	\$ 183.30
ARCHTECH LLC	WIRING/SERVICE ACCOUNT	\$ 4,175.00									\$ 4,175.00		
AUTO SPA ETC	CAR WASH	\$ 11.99	\$ 11.99										
BAYS-ET HIGHSPEED INTERNET	PARK/LAGOON CAMERAS	\$ 427.80						\$ 356.50					\$ 71.30
BAYS TIRE SVC	TIRE REPAIR	\$ 20.00				\$ 6.66						\$ 6.67	\$ 6.67
BESSINGERS AUTOMOTIVE	VEHICLE MAINTENANCE	\$ 105.00	\$ 105.00										
BIG BOYS TOWING	TOW FEES	\$ 300.00				\$ 300.00							
BOBCAT OF ST LOUIS	EQUIPMENT MAINTENANCE	\$ 367.46				\$ 367.46							
BOEHMER BROTHERS	PIPE	\$ 515.00				\$ 515.00							
C & C LAWN & LANDSCAPE	GRASS CUTTING	\$ 8,040.00						\$ 5,755.00		\$ 1,755.00	\$ 380.00	\$ 150.00	\$ 150.00
CNA SURETY	ADMINISTRATOR BOND	\$ 475.00				\$ 450.00				\$ 475.00			
CAMPBELLS PRO TREE SVC	TREE REMOVAL - W ST LOUIS ST	\$ 450.00				\$ 293.25							
CHASECO	EQUIPMENT RENTAL	\$ 293.25				\$ 29,847.91							
COCHRAN	DENTON RD BRIDGE/RESURFACING	\$ 14,787.00				\$ 906.00							\$ 14,787.00
COCHRAN	LAGOON/EQUIPMENT MAINTENANCE	\$ 29,847.91				\$ 906.00							
CONTECH	MATERIAL	\$ 906.00				\$ 906.00							
CORE & MAIN	MATERIAL/DISTRIBUTION MAINT	\$ 3,280.20										\$ 3,280.20	\$ 1,334.00
CURTIS HEINZ GARRETT	CITY ATTORNEY FEES - MAY	\$ 6,944.00	\$ 5,610.00										
DETAIL GARAGE ST LOUIS	VEHICLE DETAILING	\$ 237.55	\$ 237.55										
DOLLAR GENERAL	MISCELLANEOUS SUPPLIES	\$ 182.70			\$ 9.50	\$ 20.30		\$ 25.70			\$ 62.50	\$ 26.10	\$ 18.60
E & E HYDRAULICS	EQUIPMENT MAINTENANCE	\$ 173.90				\$ 173.90							
EASTERN MO CONCRETE	CONCRETE - 416 COLIMBUS	\$ 1,081.00				\$ 1,081.00							
EAST LAKE CLEANING SERVICE	JANITORIAL SERVICES	\$ 975.00								\$ 975.00			
EMERGENCY LAWN CARE	WEED ABATEMENT	\$ 1,055.00					\$ 1,055.00						
EUPEKA RENTAL	EQUIPMENT MAINTENANCE	\$ 103.24				\$ 103.24		\$ 584.00					
FRANKLIN CNTY CONCRETE	JENSEN POINT/STREET DEPT	\$ 1,370.50				\$ 786.50		\$ 584.00					
GALLAGHER MECHANICAL	JENSEN POINT/LAGOON	\$ 23,300.00				\$ 2,550.00		\$ 1,475.00					\$ 19,275.00
GALLS	BATTERY	\$ 119.33											
GLIDENHAUS COMFORT SYS	AC REPAIR	\$ 139.50										\$ 139.50	
GOVERNMENTOR	SOFTWARE MAINTENANCE - JUNE	\$ 287.50									\$ 95.84	\$ 95.83	\$ 95.83
GRANGER	PAYMENT DROP OFF BOX	\$ 744.60										\$ 372.30	\$ 372.30
HR GREEN	STORM/WATER ASSN/MASTER PLAN	\$ 3,601.08				\$ 58.50		\$ 3,601.08					
HASLAG STEEL SALES	STEEL GRATES	\$ 58.50				\$ 58.50							
HAWKINS INC	TREATMENT/FLUORIDE	\$ 1,555.61									\$ 1,555.61		
HELLFRICH HOTZ BRANDT	PROSECUTOR FEES - MAY	\$ 975.00		\$ 975.00									
HOME SERVICE OIL CO	FUEL	\$ 528.74				\$ 291.74		\$ 24.94			\$ 6.36	\$ 118.50	\$ 118.50
JOHN DEERE FINANCIAL	MISCELLANEOUS SUPPLIES	\$ 135.45				\$ 49.39					\$ 12.18	\$ 41.98	\$ 41.98
LEON UNIFORM CO	UNIFORMS	\$ 561.87											
LOWES	POOL SUPPLIES	\$ 987.90						\$ 987.90					
MIRMA	FY 2021 ASSESSMENT	\$ 185,375.00	\$ 6,895.18			\$ 21,556.03		\$ 7,786.20	\$ 6,716.24	\$ 2,154.85	\$ 16,979.01	\$ 16,221.21	\$ 16,221.21
MARCO	SHRED BINS/COPIER MAINTENANCE	\$ 123.55	\$ 40.00			\$ 20.88					\$ 20.89	\$ 20.89	\$ 20.89
MARXAM	POSTING METER SUPPLIES	\$ 98.00	\$ 9.90	\$ 9.90				\$ 9.90			\$ 49.50	\$ 9.90	\$ 9.90
MISSOURI ONE CALL	LOCATES	\$ 252.50				\$ 84.16					\$ 84.17	\$ 84.17	\$ 84.17
MISSOURI RIVER AUTO PARTS	VEHICLE MAINTENANCE	\$ 327.47	\$ 327.47										
MISSOURIAN MEDIA GROUP	PUBLIC NOTICES	\$ 988.00							\$ 64.00		\$ 332.00	\$ 592.00	\$ 272,700.00
MUNICIPAL EQUIPMENT CO	BLOWERS	\$ 272,700.00											
N B WEST CONTRACTING	ASPHALT	\$ 384.47				\$ 384.47							
OFFICE EMPORIUM	OFFICE SUPPLIES	\$ 356.92				\$ 388.53	\$ 138.00				\$ 109.48	\$ 54.73	\$ 54.73
OREILLY AUTO PARTS	VEHICLE MAINTENANCE	\$ 1,386.88				\$ 960.64					\$ 37.71		
OUTDOOR WARNING CONSULT	WARNING SIREN REPAIR	\$ 4,820.00									\$ 4,820.00		
OVERHEAD DOOR CO	BUILDING MAINTENANCE	\$ 623.90				\$ 207.96					\$ 207.97	\$ 207.97	\$ 207.97
PACIFIC FEED & SUPPLY	LIME	\$ 59.70										\$ 59.70	\$ 59.70
PACIFIC LUMBER	MISCELLANEOUS SUPPLIES	\$ 876.79				\$ 180.88		\$ 413.71			\$ 32.93	\$ 142.71	\$ 106.56

DIST FUND NAME.....	DIST OFCE NAME	VENDOR NAME	INVOICE DESCRIPTION.....	LIQ AMT
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	4,035.10
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	250.17
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	58.52
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	4,035.10
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	203.82
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	PAYROLL	47.66
GENERAL FUND	Administration	CITY OF PACIFIC - PAYROLL	MO LAGERS	1,693.69
GENERAL FUND	Administration	KCL GROUP BENEFITS	JUNE PREMIUM	81.45
GENERAL FUND	Administration	MIRMA HEALTH	JUNE PREMIUM	2,131.59
	***			12,537.10
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	841.60
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	52.18
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	12.20
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	841.60
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	52.18
GENERAL FUND	Animal Control	CITY OF PACIFIC - PAYROLL	PAYROLL	12.21
GENERAL FUND	Animal Control	WEX BANK	A/C 369-662-613-8	22.89
GENERAL FUND	Animal Control	KCL GROUP BENEFITS	JUNE PREMIUM	22.43
GENERAL FUND	Animal Control	MIRMA HEALTH	JUNE PREMIUM	584.50
	***			2,441.79
GENERAL FUND	Cemetery	ALAN J BRUNS	CITY SEXTON - MAY	100.00
	***			100.00
GENERAL FUND	Charges for Services	DEBBIE HUNKINS	PAVILION FEE REFUND - 5/30/20	40.00
GENERAL FUND	Charges for Services	BONNIE GRAHAM	PAVILION FEE REFUND - 5/9/20	40.00
GENERAL FUND	Charges for Services	GREG CALDWELL	PAVILION REFUND	40.00
	***			120.00
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	2,943.60
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	182.51
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	42.68
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	2,943.60
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	14.80
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	168.04
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	PAYROLL	39.30
GENERAL FUND	Code Enforcement	CITY OF PACIFIC - PAYROLL	MO LAGERS	882.84
GENERAL FUND	Code Enforcement	VERIZON WIRELESS	A/C 986326930-00001/INV 9852853207	57.20
GENERAL FUND	Code Enforcement	VERIZON WIRELESS	CELL PHONE CHARGES	57.20
GENERAL FUND	Code Enforcement	AT&T	A/C 831-000-7680 043/INV 1600884505	68.77
GENERAL FUND	Code Enforcement	WEX BANK	A/C 369-662-613-8	51.40
GENERAL FUND	Code Enforcement	WEX BANK	A/C 369-662-613-8	8.00
GENERAL FUND	Code Enforcement	KCL GROUP BENEFITS	JUNE PREMIUM	76.79
GENERAL FUND	Code Enforcement	MIRMA HEALTH	JUNE PREMIUM	1,962.75
	***			9,499.48
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	1,749.60
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	108.48
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	25.37
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	1,749.60
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	604.58
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	132.86
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	PAYROLL	31.07
GENERAL FUND	Court	CITY OF PACIFIC - PAYROLL	MO LAGERS	734.84
GENERAL FUND	Court	KCL GROUP BENEFITS	JUNE PREMIUM	55.83
GENERAL FUND	Court	MIRMA HEALTH	JUNE PREMIUM	1,379.00
	***			6,571.23
GENERAL FUND	General Government	AMEREN MISSOURI	A/C 09274-11169	209.20
GENERAL FUND	General Government	AMEREN MISSOURI	A/C 69510-02818	953.50
GENERAL FUND	General Government	CITY OF PACIFIC - PAYROLL	ADP PAYROLL SERVICES	866.65
GENERAL FUND	General Government	CITY OF PACIFIC - PAYROLL	ADP PROCESSING CHARGES	649.00
GENERAL FUND	General Government	AT&T	A/C 831-000-7680 043/INV 1600884505	275.08
GENERAL FUND	General Government	CHARTER COMMUNICATIONS	A/C 8345 78 106 0048560	84.99
GENERAL FUND	General Government	AT&T	A/C 0701020121029	166.67
GENERAL FUND	General Government	TRI COUNTY SENIOR CENTER	APRIL DONATIONS	419.14
GENERAL FUND	General Government	MASTERCARD	A/C 5553 3000 0002 3501	713.68
GENERAL FUND	General Government	MASTERCARD	A/C 5553 3000 0002 3501	443.97
GENERAL FUND	General Government	MISSOURI DEPT OF REVENUE	TITLING OF TWO POLICE VEHICLES	29.00
	***			4,810.88
GENERAL FUND	Legislative	CITY OF PACIFIC - PAYROLL	PAYROLL	2,953.33
GENERAL FUND	Legislative	CITY OF PACIFIC - PAYROLL	PAYROLL	183.12

DIST FUND NAME.....	DIST OFCE NAME	VENDOR NAME	INVOICE DESCRIPTION.....	LIQ AMT
GENERAL FUND	Legislative	CITY OF PACIFIC - PAYROLL	PAYROLL	42.83
	***			3,179.28
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	1,121.63
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	69.54
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	16.26
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	1,121.63
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	14.80
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	64.90
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	PAYROLL	15.19
GENERAL FUND	Planning	CITY OF PACIFIC - PAYROLL	MO LAGERS	471.08
GENERAL FUND	Planning	KCL GROUP BENEFITS	JUNE PREMIUM	22.44
GENERAL FUND	Planning	MIRMA HEALTH	JUNE PREMIUM	499.50
	***			3,416.97
GENERAL FUND	Police	AMEREN MISSOURI	A/C 69510-02818	953.50
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	40,681.09
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	1,251.18
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	170.00
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	2,610.34
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	610.47
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	39,883.53
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	1,331.93
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	2,385.13
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	PAYROLL	557.83
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	MO LAGERS	19,885.94
GENERAL FUND	Police	CITY OF PACIFIC - PAYROLL	MO LAGERS	2,909.73
GENERAL FUND	Police	VERIZON WIRELESS	A/C 986326930-00001/INV 9852853207	154.56
GENERAL FUND	Police	VERIZON WIRELESS	CELL PHONE CHARGES	154.56
GENERAL FUND	Police	CHARTER COMMUNICATIONS	A/C 8345 78 106 0006006	214.41
GENERAL FUND	Police	WEX BANK	A/C 369-662-613-8	22.00
GENERAL FUND	Police	WEX BANK	A/C 369-662-613-8	1,304.19
GENERAL FUND	Police	BAS	HRA FUNDING REGISTER	375.95
GENERAL FUND	Police	KCL GROUP BENEFITS	JUNE PREMIUM	933.68
GENERAL FUND	Police	MASTERCARD	A/C 5553 3000 0002 3501	713.67
GENERAL FUND	Police	MIRMA HEALTH	JUNE PREMIUM	24,699.00
GENERAL FUND	Police	TRACY HUNTINGTON	DARE SUPPLIES REIMBURSEMENT	30.66
	***			141,833.35
GENERAL FUND	Transfers	CITY OF PACIFIC	MAY TRANSFER	10,000.00
	***			10,000.00
***				194,510.08
PARKS & STORMWATER T Parks (Prop P)		PACIFIC LUMBER CO	A/C 13201	26.16
PARKS & STORMWATER T Parks (Prop P)		AMEREN MISSOURI	A/C 23730-27035	12.32
PARKS & STORMWATER T Parks (Prop P)		AMEREN MISSOURI	A/C 13680-60025	200.48
PARKS & STORMWATER T Parks (Prop P)		AMEREN MISSOURI	A/C 38243-02121	18.48
PARKS & STORMWATER T Parks (Prop P)		AMEREN MISSOURI	A/C 39300-96000	72.55
PARKS & STORMWATER T Parks (Prop P)		AMEREN MISSOURI	A/C 69510-02818	49.18
PARKS & STORMWATER T Parks (Prop P)		CITY OF PACIFIC - PAYROLL	PAYROLL	1,295.60
PARKS & STORMWATER T Parks (Prop P)		CITY OF PACIFIC - PAYROLL	PAYROLL	80.32
PARKS & STORMWATER T Parks (Prop P)		CITY OF PACIFIC - PAYROLL	PAYROLL	18.77
PARKS & STORMWATER T Parks (Prop P)		CITY OF PACIFIC - PAYROLL	PAYROLL	1,301.20
PARKS & STORMWATER T Parks (Prop P)		CITY OF PACIFIC - PAYROLL	PAYROLL	80.68
PARKS & STORMWATER T Parks (Prop P)		CITY OF PACIFIC - PAYROLL	PAYROLL	18.86
PARKS & STORMWATER T Parks (Prop P)		CITY OF PACIFIC - PAYROLL	MO LAGERS	555.59
PARKS & STORMWATER T Parks (Prop P)		TOM WOLF HARDWARE CO	MISCELLANEOUS SUPPLIES	9.98
PARKS & STORMWATER T Parks (Prop P)		TOM WOLF HARDWARE CO	MISCELLANEOUS SUPPLIES	64.99
PARKS & STORMWATER T Parks (Prop P)		TOM WOLF HARDWARE CO	MISCELLANEOUS SUPPLIES	32.99
PARKS & STORMWATER T Parks (Prop P)		RIVERSTONE QUARRY INC	A/C CITYP	984.71
PARKS & STORMWATER T Parks (Prop P)		BUTLER SUPPLY INC	A/C 70083	576.73
PARKS & STORMWATER T Parks (Prop P)		ALL-PRO SUPPLY INC	JANITORIAL SUPPLIES	485.53
PARKS & STORMWATER T Parks (Prop P)		THE FLAG LOFT	4 X 6 US FLAG	56.40
PARKS & STORMWATER T Parks (Prop P)		ROCK SOLID LANDSCAPE AND	TOP SOIL - JENSEN POINT	150.00
PARKS & STORMWATER T Parks (Prop P)		BAYS-ET HIGHSPEED INTERNET LLC	A/C 2419	356.50
PARKS & STORMWATER T Parks (Prop P)		C & C LAWN & LANDSCAPING LLC	AREA BEHIND HAWTHORNE	625.00
PARKS & STORMWATER T Parks (Prop P)		C & C LAWN & LANDSCAPING LLC	CITY PARK OPEN AREA	375.00
PARKS & STORMWATER T Parks (Prop P)		C & C LAWN & LANDSCAPING LLC	CITY PARK	2,400.00
PARKS & STORMWATER T Parks (Prop P)		C & C LAWN & LANDSCAPING LLC	LIBERTY FIELD	1,480.00
PARKS & STORMWATER T Parks (Prop P)		C & C LAWN & LANDSCAPING LLC	ADAMS GARDEN	60.00
PARKS & STORMWATER T Parks (Prop P)		C & C LAWN & LANDSCAPING LLC	JENSEN POINT	160.00
PARKS & STORMWATER T Parks (Prop P)		C & C LAWN & LANDSCAPING LLC	BLACKBURN PARK	50.00
PARKS & STORMWATER T Parks (Prop P)		KCL GROUP BENEFITS	JUNE PREMIUM	33.66
PARKS & STORMWATER T Parks (Prop P)		MIRMA HEALTH	JUNE PREMIUM	705.50
PARKS & STORMWATER T Parks (Prop P)		PLANNING DESIGN STUDIO	PARKS AND REC MASTER PLAN	3,850.00
PARKS & STORMWATER T Parks (Prop P)		SEPTIC SERVICES INC	CITY PARK	49.00

DIST FUND NAME.....	DIST OFCE NAME	VENDOR NAME	INVOICE DESCRIPTION.....	LIQ AMT
PARKS & STORMWATER T	Parks (Prop P)	SEPTIC SERVICES INC	ADAMS GARDEN	24.50
PARKS & STORMWATER T	Parks (Prop P)	O'REILLY AUTOMOTIVE INC	A/C 359330	19.99
***				16,280.67
PARKS & STORMWATER T	Pool (Prop P)	PACIFIC LUMBER CO	A/C 13201	13.98
PARKS & STORMWATER T	Pool (Prop P)	PACIFIC LUMBER CO	A/C 13201	58.27
PARKS & STORMWATER T	Pool (Prop P)	PACIFIC LUMBER CO	A/C 13201	7.19
PARKS & STORMWATER T	Pool (Prop P)	PACIFIC LUMBER CO	A/C 13201	25.16
PARKS & STORMWATER T	Pool (Prop P)	AMEREN MISSOURI	A/C 69510-02818	14.71
PARKS & STORMWATER T	Pool (Prop P)	MIDWEST POOL MANAGEMENT	A/C P014 - MAY MANAGEMENT FEE	3,580.00
PARKS & STORMWATER T	Pool (Prop P)	MIDWEST POOL MANAGEMENT	A/C P014 - JUNE MANAGEMENT FEE	3,580.00
***				7,279.31
***				23,559.98
SEWER SYSTEM	Blower/Stimulus	AMEREN MISSOURI	A/C 02670-06009	792.73
SEWER SYSTEM	Blower/Stimulus	AMEREN MISSOURI	A/C 54111-33059	19.85
SEWER SYSTEM	Blower/Stimulus	AMEREN MISSOURI	A/C 69510-02818	4,766.00
SEWER SYSTEM	Blower/Stimulus	AMEREN MISSOURI	A/C 13521-57005	522.88
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	8,315.26
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	344.92
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	536.93
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	125.57
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	8,641.80
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	376.38
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	559.10
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	PAYROLL	130.76
SEWER SYSTEM	Blower/Stimulus	CITY OF PACIFIC - PAYROLL	MO LAGERS	3,751.74
SEWER SYSTEM	Blower/Stimulus	UNITED STATES POSTAL SERVICE	FRIENDLY REMINDER POSTAGE	113.58
SEWER SYSTEM	Blower/Stimulus	UNITED STATES POSTAL SERVICE	WATER/SEWER BILL POSTAGE	389.03
SEWER SYSTEM	Blower/Stimulus	AT&T	A/C 057 766-8899 001	235.40
SEWER SYSTEM	Blower/Stimulus	VERIZON WIRELESS	A/C 986326930-00001/INV 9852853207	106.20
SEWER SYSTEM	Blower/Stimulus	VERIZON WIRELESS	CELL PHONE CHARGES	106.20
SEWER SYSTEM	Blower/Stimulus	AT&T	A/C 831-000-7680 403/INV 1600884505	68.77
SEWER SYSTEM	Blower/Stimulus	WEX BANK	A/C 369-662-613-8	332.75
SEWER SYSTEM	Blower/Stimulus	KCL GROUP BENEFITS	JUNE PREMIUM	186.13
SEWER SYSTEM	Blower/Stimulus	MIRMA HEALTH	JUNE PREMIUM	5,529.00
***				35,950.98
SEWER SYSTEM	Legislative	UMB BANK	SERIES 2005A BOND PAYMENT	9,583.33
SEWER SYSTEM	Legislative	UMB BANK	SERIES 2005A BOND PAYMENT	1,241.04
***				10,824.37
SEWER SYSTEM	Transfers	CITY OF PACIFIC	MAY TRANSFER	1,402.68
***				1,402.68
***				48,178.03
TRANSPORTATION TAX (	Transportation (Prop S)	ERB EQUIPMENT CO INC	A/C 10184	274.56
TRANSPORTATION TAX (	Transportation (Prop S)	PACIFIC LUMBER CO	A/C 13201	46.52
TRANSPORTATION TAX (	Transportation (Prop S)	PACIFIC LUMBER CO	A/C 13201	4.79
TRANSPORTATION TAX (	Transportation (Prop S)	PACIFIC LUMBER CO	A/C 13201	13.89
TRANSPORTATION TAX (	Transportation (Prop S)	PACIFIC LUMBER CO	A/C 13201	6.78
TRANSPORTATION TAX (	Transportation (Prop S)	PACIFIC LUMBER CO	A/C 13201	28.84
TRANSPORTATION TAX (	Transportation (Prop S)	PACIFIC LUMBER CO	A/C 13201	21.65
TRANSPORTATION TAX (	Transportation (Prop S)	PACIFIC LUMBER CO	A/C 13201	67.36
TRANSPORTATION TAX (	Transportation (Prop S)	PACIFIC LUMBER CO	A/C 13201	26.70
TRANSPORTATION TAX (	Transportation (Prop S)	AMEREN MISSOURI	A/C 02410-05112	8,615.81
TRANSPORTATION TAX (	Transportation (Prop S)	AMEREN MISSOURI	A/C 69510-02818	253.13
TRANSPORTATION TAX (	Transportation (Prop S)	AMEREN MISSOURI	STREET LIGHT CHARGES	1,662.43
TRANSPORTATION TAX (	Transportation (Prop S)	AIRGAS USA LLC	A/C 1856126	43.13
TRANSPORTATION TAX (	Transportation (Prop S)	CITY OF PACIFIC - PAYROLL	PAYROLL	10,296.78
TRANSPORTATION TAX (	Transportation (Prop S)	CITY OF PACIFIC - PAYROLL	PAYROLL	73.98
TRANSPORTATION TAX (	Transportation (Prop S)	CITY OF PACIFIC - PAYROLL	PAYROLL	642.98
TRANSPORTATION TAX (	Transportation (Prop S)	CITY OF PACIFIC - PAYROLL	PAYROLL	150.37
TRANSPORTATION TAX (	Transportation (Prop S)	CITY OF PACIFIC - PAYROLL	PAYROLL	9,957.55
TRANSPORTATION TAX (	Transportation (Prop S)	CITY OF PACIFIC - PAYROLL	PAYROLL	73.98
TRANSPORTATION TAX (	Transportation (Prop S)	CITY OF PACIFIC - PAYROLL	PAYROLL	508.77
TRANSPORTATION TAX (	Transportation (Prop S)	CITY OF PACIFIC - PAYROLL	PAYROLL	119.02
TRANSPORTATION TAX (	Transportation (Prop S)	CITY OF PACIFIC - PAYROLL	MO LAGERS	4,322.81
TRANSPORTATION TAX (	Transportation (Prop S)	TOM WOLF HARDWARE CO	MISCELLANEOUS SUPPLIES	4.99
TRANSPORTATION TAX (	Transportation (Prop S)	TOM WOLF HARDWARE CO	MISCELLANEOUS SUPPLIES	13.89
TRANSPORTATION TAX (	Transportation (Prop S)	TOM WOLF HARDWARE CO	MISCELLANEOUS SUPPLIES	17.38
TRANSPORTATION TAX (	Transportation (Prop S)	TOM WOLF HARDWARE CO	MISCELLANEOUS SUPPLIES	7.29
TRANSPORTATION TAX (	Transportation (Prop S)	RIVERSTONE QUARRY INC	A/C CITYP	1,401.36
TRANSPORTATION TAX (	Transportation (Prop S)	RIVERSTONE QUARRY INC	A/C CITYP	2,690.39

DIST FUND NAME	DIST OFCE NAME	VENDOR NAME	INVOICE DESCRIPTION	LIQ AMT
TRANSPORTATION TAX (Transportation (Prop S)		N B WEST CONTRACTING CO	A/C 1998	85.90
TRANSPORTATION TAX (Transportation (Prop S)		OFFICE EMPORIUM	OFFICE SUPPLIES	80.66
TRANSPORTATION TAX (Transportation (Prop S)		PACIFIC FEED & SUPPLY	STRAW	17.85
TRANSPORTATION TAX (Transportation (Prop S)		DOLLAR GENERAL-REGIONS 410526	A/C 722150575	14.75
TRANSPORTATION TAX (Transportation (Prop S)		DOLLAR GENERAL-REGIONS 410526	A/C 722150575	22.65
TRANSPORTATION TAX (Transportation (Prop S)		DOLLAR GENERAL-REGIONS 410526	A/C 722150575	1.87
TRANSPORTATION TAX (Transportation (Prop S)		GRAINGER	A/C 833182181/INVOICE 9511965841	125.76
TRANSPORTATION TAX (Transportation (Prop S)		K & K SUPPLY	A/C 3994	36.54
TRANSPORTATION TAX (Transportation (Prop S)		VERIZON WIRELESS	A/C 986326930-00001/INV 9852853207	84.16
TRANSPORTATION TAX (Transportation (Prop S)		VERIZON WIRELESS	CELL PHONE CHARGES	84.16
TRANSPORTATION TAX (Transportation (Prop S)		WALMART COMMUNITY/SYNCE	A/C 6097 6520 0028 9321	98.88
TRANSPORTATION TAX (Transportation (Prop S)		WALMART COMMUNITY/SYNCE	A/C 6097 6520 0028 9321	6.17
TRANSPORTATION TAX (Transportation (Prop S)		HOME SERVICE OIL CO INC	A/C 12320041	59.71
TRANSPORTATION TAX (Transportation (Prop S)		MISSOURI ONE CALL SYSTEM	A/C 161204	98.34
TRANSPORTATION TAX (Transportation (Prop S)		AT&T	A/C 831-000-7680 043/INV 1600884505	68.77
TRANSPORTATION TAX (Transportation (Prop S)		EUREKA RENTAL LLC	A/C 1005	245.37
TRANSPORTATION TAX (Transportation (Prop S)		EUREKA RENTAL LLC	A/C 1005	308.83
TRANSPORTATION TAX (Transportation (Prop S)		CBE KAY SUPPLY INC	A/C 51773000	16.54
TRANSPORTATION TAX (Transportation (Prop S)		CBE KAY SUPPLY INC	A/C 51773000	16.15
TRANSPORTATION TAX (Transportation (Prop S)		COCHRAN	SC19-967 UPDATE PPMP & 2019 RESURFA	850.00
TRANSPORTATION TAX (Transportation (Prop S)		WEX BANK	A/C 369-662-613-8	8.00
TRANSPORTATION TAX (Transportation (Prop S)		WEX BANK	A/C 369-662-613-8	1,229.25
TRANSPORTATION TAX (Transportation (Prop S)		BAS	FUNDING REGISTER	150.00
TRANSPORTATION TAX (Transportation (Prop S)		MARCO HOLDINGS LLC	A/C C0365	6.31
TRANSPORTATION TAX (Transportation (Prop S)		MARCO HOLDINGS LLC	A/C C0365	12.72
TRANSPORTATION TAX (Transportation (Prop S)		MARCO HOLDINGS LLC	A/C C0365	2.50
TRANSPORTATION TAX (Transportation (Prop S)		KCL GROUP BENEFITS	JUNE PREMIUM	316.13
TRANSPORTATION TAX (Transportation (Prop S)		BIG BOYS TOWING & RECOVERY	CALL 94936	450.00
TRANSPORTATION TAX (Transportation (Prop S)		AUS ST LOUIS MC LOCKBOX	A/C 6109051	1.79
TRANSPORTATION TAX (Transportation (Prop S)		AUS ST LOUIS MC LOCKBOX	A/C 6109051	53.06
TRANSPORTATION TAX (Transportation (Prop S)		AUS ST LOUIS MC LOCKBOX	A/C 6109051	1.79
TRANSPORTATION TAX (Transportation (Prop S)		AUS ST LOUIS MC LOCKBOX	A/C 6109051	53.06
TRANSPORTATION TAX (Transportation (Prop S)		AUS ST LOUIS MC LOCKBOX	A/C 6109051	1.79
TRANSPORTATION TAX (Transportation (Prop S)		AUS ST LOUIS MC LOCKBOX	A/C 6109051	53.06
TRANSPORTATION TAX (Transportation (Prop S)		AUS ST LOUIS MC LOCKBOX	A/C 6109051	1.79
TRANSPORTATION TAX (Transportation (Prop S)		AUS ST LOUIS MC LOCKBOX	A/C 6109051	53.06
TRANSPORTATION TAX (Transportation (Prop S)		MIRMA HEALTH	JUNE PREMIUM	7,307.16
TRANSPORTATION TAX (Transportation (Prop S)		ABCO EXTERMINATING	MAINTENANCE BLDG	45.00
TRANSPORTATION TAX (Transportation (Prop S)		ROY HINKLE	BOOT REIMBURSEMENT	170.86
TRANSPORTATION TAX (Transportation (Prop S)		CONTRACTORS & MUNICIPAL	STREET SWEEP	2,260.00
TRANSPORTATION TAX (Transportation (Prop S)		ED ROEHR SAFETY PRODUCTS	A/C 2227	635.00
TRANSPORTATION TAX (Transportation (Prop S)		SIGN EXPERTS	SIGN PANELS - NO OUTLET	83.50
TRANSPORTATION TAX (Transportation (Prop S)		JOHN DEERE FINANCIAL	A/C 46151-07774	32.99
TRANSPORTATION TAX (Transportation (Prop S)		JOHN DEERE FINANCIAL	A/C 46151-07774	11.99
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	-18.00
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	15.89
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	-15.89
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	23.14
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	29.42
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	59.60
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	-29.42
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	50.98
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	29.99
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	76.53
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	41.93
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	21.53
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	5.18
TRANSPORTATION TAX (Transportation (Prop S)		O'REILLY AUTOMOTIVE INC	A/C 359330	41.76
***				56,944.64
***				56,944.64
WATERWORKS SYSTEM	Charges for Services	COURTNEY LONON	REFUND A/C 2901810.00 - 1704 WESTLA	18.18
WATERWORKS SYSTEM	Charges for Services	SARAH WENGLER-POOLE	REFUND A/C 2500400.03 - 519 SIERRA	94.28
WATERWORKS SYSTEM	Charges for Services	ELIZABETH A SLENKER YATES	REFUND A/C 1900050.04 - 1705 HAWTHO	9.23
WATERWORKS SYSTEM	Charges for Services	IAN GRISBROOK	REFUND A/C 1900421.02 - 1408 CYPRES	7.27
WATERWORKS SYSTEM	Charges for Services	MEAGAN & JONATHAN MOFFAT	REFUND A/C 1908019.03 - 705 PINEWOO	72.67
***				201.63
WATERWORKS SYSTEM	Transfers	CITY OF PACIFIC	MAY TRANSFER	1,402.68
***				1,402.68
WATERWORKS SYSTEM	Water	AMEREN MISSOURI	A/C 21243-02127	1,128.83
WATERWORKS SYSTEM	Water	AMEREN MISSOURI	A/C 26141-27004	12.11
WATERWORKS SYSTEM	Water	AMEREN MISSOURI	A/C 29470-09001	237.82
WATERWORKS SYSTEM	Water	AMEREN MISSOURI	A/C 69510-02818	3,694.10
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	8,315.50
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	345.47

DIST FUND NAME.....	DIST OFCE NAME	VENDOR NAME	INVOICE DESCRIPTION.....	LIQ AMT
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	536.97
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	125.57
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	8,642.06
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	376.41
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	511.14
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	PAYROLL	119.55
WATERWORKS SYSTEM	Water	CITY OF PACIFIC - PAYROLL	MO LAGERS	3,751.98
WATERWORKS SYSTEM	Water	UNITED STATES POSTAL SERVICE	FRIENDLY REMINDER POSTAGE	113.57
WATERWORKS SYSTEM	Water	UNITED STATES POSTAL SERVICE	WATER/SEWER BILL POSTAGE	389.02
WATERWORKS SYSTEM	Water	MISSOURI DEPT OF REVENUE	SALES TAX	3,386.00
WATERWORKS SYSTEM	Water	VERIZON WIRELESS	A/C 986326930-00001/INV 9852853207	106.19
WATERWORKS SYSTEM	Water	VERIZON WIRELESS	CELL PHONE CHARGES	106.19
WATERWORKS SYSTEM	Water	AT&T	A/C 831-000-7680 403/INV 1600884505	68.77
WATERWORKS SYSTEM	Water	CHARTER COMMUNICATIONS	A/C 8345 78 106 0075167	99.98
WATERWORKS SYSTEM	Water	MISSOURI DEPT OF REVENUE	SALES TAX	552.72
WATERWORKS SYSTEM	Water	WEX BANK	A/C 369-662-613-8	332.74
WATERWORKS SYSTEM	Water	KCL GROUP BENEFITS	JUNE PREMIUM	186.11
WATERWORKS SYSTEM	Water	MIRMA HEALTH	JUNE PREMIUM	5,529.00
	***			38,667.80
	***			40,272.11
				363,464.84

[405] 277 items listed out of 166217 items.

TO (OWNER): City of Pacific
300 N Hoven St.
Pacific, MO 63069

PROJECT: Bigfoot Plaza

APPLICATION NO: 1
PERIOD TO: 5/31/2020

FROM (CONTRACTOR): K.J.U. Inc dba K.J. Umerstall Const. Co
4923 South Point Rd
Washington, MO 63090

DISTRIBUTION
TO:
OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

CONTRACT FOR:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACT DATE: 4/7/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract:
Continuation Sheet, AIA Type Document is attached.

- 1. ORIGINAL CONTRACT SUM \$ 149,685.00
- 2. Net Change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 149,685.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 89,945.56

- 5. RETAINAGE:
 - a. 5.00 % of Completed Work \$ 4,497.28
 - b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 4,497.28

6. TOTAL EARNED LESS RETAINAGE \$ 85,448.28
(Line 4 less Line 5 Total)

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 85,448.28
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 64,236.72
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: K.J.U. Inc dba K.J. Umerstall Const. Co
4923 South Point Rd
Washington, MO 63090

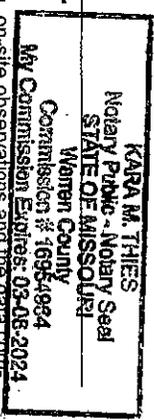
By: *[Signature]* / Vice President
Chris Locher

Date: 6-1-2020

State of: MO
County of: Franklin

Subscribed and Sworn to before me this 1st Day of June 2020

Notary Public: *[Signature]*
My Commission Expires: 2/6/2024



CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Pacific
300 N Hoven St
Pacific, MO 63069

PROJECT: Bigfoot Plaza

APPLICATION NO: 1
PERIOD TO: 5/31/2020

DISTRIBUTION TO:
OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): K.J.U. Inc dba K.J. Unnerstall Const. Co
4923 South Point Rd
Washington, MO 63090

ARCHITECT'S PROJECT NO:

CONTRACT FOR: VIA CONSTRUCTION MANAGER: VIA ARCHITECT: CONTRACT DATE: 4/7/2020

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
1	CO-Okahoma	3,000	EA	\$468.00	\$1,404.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,404.00
2	MB-BUTTERFLIES	3,000	EA	\$503.00	\$1,509.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,509.00
3	NG BLACK GUM	4,000	EA	\$518.00	\$2,072.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,072.00
4	CK-KF REED GRASS	50,000	EA	\$48.75	\$2,437.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,437.50
5	LAWN	1,000,000	SY	\$8.25	\$8,250.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$8,250.00
6	PLANTING SOIL	28,000	CY	\$82.21	\$2,301.88	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,301.88
7	MULCH	10,000	CY	\$89.00	\$890.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$890.00
8	TREE WATERING BAGS	10,000	EA	\$29.00	\$290.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$290.00
9	ANCHORS FOR BIGFOOT	1,000	EA	\$1,000.00	\$1,000.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,000.00
10	TRAP ROCK	5,000	CY	\$180.00	\$900.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$900.00
11	BOULDERS - EXISTING ONSITE	29,000	EA	\$50.00	\$1,450.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,450.00
12	BOULDER -NEW	19,000	EA	\$900.00	\$15,200.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$15,200.00
13	CONCRETE 5-in reinforc	4,384,000	SF	\$8.50	\$37,264.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$37,264.00
14	CONCRETE 4-in	122,000	SF	\$15.00	\$1,830.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,830.00
15	STAIRS - 13 RISERS X 6-ft LONG	78,000	LF	\$116.00	\$9,048.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$9,048.00
16	HANDRAIL - 23.5-ft OF EACH SIDE	47,000	LF	\$105.00	\$4,935.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$4,935.00
17	RET WALL - SEE PLAN FOR HT	154,000	LF	\$95.00	\$14,630.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$14,630.00
18	BOLLARDS	2,000	EA	\$850.00	\$1,700.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,700.00
19	BENCHES	5,000	EA	\$2,000.00	\$10,000.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$10,000.00
20	LIGHTING AND ELEC	4,000	EA	\$850.00	\$3,400.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,400.00
21	WALKWAY EDGE	129,000	LF	\$71.50	\$9,223.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$9,223.50
22	CURB AND GUTTER	25,000	LF	\$50.00	\$1,250.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,250.00
23	SITE REPAIRS MODIFICATIONS	1,000	LSQ	\$5,000.12	\$5,000.12	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$5,000.12
24	MOBILIZATION	LS	LS	\$0.00	\$5,000.00	.0000%	\$0.00	100.0000%	\$5,000.00	\$0.00	100.0000%	\$5,000.00	100.00	\$0.00
24	MOBILIZATION	LS	LS	\$0.00	\$8,200.00	.0000%	\$0.00	.0000%	\$0.00	\$0.00	.0000%	\$0.00	.00	\$8,200.00

ALA Type Document
Application and Certification for Payment

TO (OWNER): City of Pacific
300 N Hoven St.
Pacific, MO 63069

PROJECT: Bigfoot Plaza

APPLICATION NO: 1
PERIOD TO: 5/31/2020

DISTRIBUTION TO:

FROM (CONTRACTOR): K.J.U. Inc dba K.J. Unnerstall Const. Co
4923 South Point Rd
Washington, MO 63090

ARCHITECT'S PROJECT NO:

OWNER
CONSTRUCTION MANAGER
ARCHITECT
CONTRACTOR

CONTRACT FOR: VIA CONSTRUCTION MANAGER: VIA ARCHITECT: CONTRACT DATE: 4/7/2020

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY% TO DATE	COMPLETED AND STORED	%	BALANCE
25	PERMITS	1,000	LSQ	\$500.00	\$500.00	.0000	\$0.00	1,0000	\$500.00	\$0.00	1,0000	\$500.00	100.00	\$0.00
REPORT TOTALS					\$149,685.00		\$0.00		\$89,945.56	\$0.00		\$89,945.56		\$59,739.44

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

Section 13-73.4 All-Terrain Vehicles Prohibited.

[Ord. No. 827, §1; Ord. No. 1640 §1, 9-17-2002; Ord. No. 2048 §1, 6-17-2008]

- (a) It shall be unlawful to operate a three- or four-wheeled all-terrain vehicle (ATV) on any roadway, street, City Park, City easements, City right-of-way or highway within the City of Eureka except as follows:
- (1) All-terrain vehicles owned and operated by a governmental entity for official use;
 - (2) All-terrain vehicles operated for agricultural purposes or industrial on-premises purposes between the official sunrise and sunset on the day of operation; and
 - (3) All-terrain vehicles whose operators carry a special permit issued by this City pursuant to Section 304.013, RSMo.
- (b) No person shall operate an off-road vehicle, as defined in Section 304.001, RSMo., within any stream or river in this City, except that off-road vehicles may be operated within waterways which flow within the boundaries of land which an off-road vehicle operator owns or for agricultural purposes within the boundaries of land which an off-road vehicle operator owns or has permission to be upon, or for the purpose of fording such stream or river of this State at such road crossings as are customary or part of the highway system.
- (c) It shall be unlawful to operate an all-terrain vehicle, go-cart, dune buggy, motorcycle or dirt bike on private property within one hundred (100) feet of another's residential property, unless such is being operated for property maintenance purposes. **[Ord. No. 2377 § 1, 5-17-2016]**
- (d) A person operating an all-terrain vehicle on a street or highway pursuant to an exception covered in this Section shall have a valid license issued by a State authorizing such person to operate a motor vehicle, but shall not be required to have passed an examination for the operation of a motorcycle, and the vehicle shall be operated at speeds of less than thirty (30) miles per hour. When operated on a street or highway, an all-terrain vehicle shall have a bicycle safety flag, which extends not less than seven (7) feet above the ground, attached to the rear of the vehicle. The bicycle safety flag shall be triangular in shape with an area of not less than thirty (30) square inches and shall be day-glow in color.
- (e) No person shall operate an all-terrain vehicle:
- (1) In a careless way as to endanger the person or property of another;
 - (2) While under the influence of alcohol or any controlled substances; or
 - (3) Without a securely fastened safety helmet on the head of an individual who operates an all-terrain vehicle or who is being towed or otherwise propelled by an all-terrain vehicle, unless the individual is at least eight (8) years of age.
- (f) No operator of an all-terrain vehicle shall carry a passenger, except for agricultural purposes.
- (g) For purposes of this Section, an "all-terrain vehicle" shall be defined as any motorized vehicle

manufactured exclusively for off highway use which is fifty (50) inches or less in width, with an unladen weight of six hundred (600) pounds or less, traveling on three (3) or more low pressure tires, with a seat designed to be straddled by the operator, and handlebars for steering control.

- (h) A violation of this section shall be a class C misdemeanor.

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

Section 13-73.12 Operation Of Autocycles.

[Ord. No. 2464, 11-6-2018]

- (a) Notwithstanding Section 302.020, Subsection 2, RSMo., a person operating or riding in an autocycle is not required to wear protective headgear.
- (b) No person shall operate an autocycle on any highway or street in this State unless the person has a valid driver's license. The operator of an autocycle, however, shall not be required to obtain a motorcycle or motortricycle license or endorsement pursuant to Sections 302.010 to 302.340, RSMo..

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

Section 13-73.11 Operation of Golf Carts.

[Ord. No. 2344 §1, 8-18-2015]

- (a) Any individual operating a golf cart within the City shall possess a valid driver's license. An exception to this provision is when a golf cart is being operated on a golf course while the operator of such is engaged in playing golf.
- (b) Golf carts are prohibited on all public streets and on any City of Eureka owned property, including, but not limited to, City parks and trails.
- (c) Any golf cart operated within the City is required to have fully functional brake lights, and if operated after dusk must also have fully functional headlights which must remain in operation between dusk and dawn. An exception to this provision is when a golf cart is being operated on a golf course while the operator of such is engaged in playing golf.
- (d) The maximum number of individuals which may be transported in a golf cart is limited to the manufacturer's design rated seating capacity.

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

Section 13-68.1 Motorcycle's Special License and Protective Headgear.
[Ord. No. 832, §1.; Ord. No. 2234 §1, 8-7-2012]

It shall be unlawful for any person who is a resident of Missouri to:

- (a) Operate a motorcycle within the City of Eureka unless such person has a valid operator's or chauffeur's license which shows that he has successfully passed an examination for the operation of a motorcycle as prescribed by the Director of Revenue;
- (b) Authorize or knowingly permit a motorcycle owned by him or under his control to be driven within the City of Eureka by any person whose operator's or chauffeur's license does not indicate that the person has passed the examination for the operation of a motorcycle or has been issued an instruction permit therefore;
- (c) Operate a motorcycle with an instruction permit, or chauffeur's or operator's license issued to another person.
- (d) Every person operating or riding as a passenger of any motorcycle smaller than 50cc in size who is less than seventeen (17) years of age shall wear protective headgear at all times the motorcycle is in motion on a public roadway or on a private roadway when a traffic regulation enforcement agreement is in effect. The protective headgear shall meet reasonable standards and specifications as established by the Director of Revenue for the State of Missouri.

Every person operating or riding as a passenger of any motorcycle as defined in section **13-1**, within the City of Eureka shall wear protective headgear at all times the vehicle is in motion. The protective headgear shall meet reasonable standards and specifications as established by the Director of Revenue for the State of Missouri.

Section 13-69 Bicycle Equipment.
[Ord. No. 1080 §§1 — 2, 1-18-1994]

- (a) Every bicycle and motorized bicycle shall be equipped with a brake or brakes which will enable its driver to stop the bicycle or motorized bicycle within twenty-five (25) feet from a speed of ten (10) miles per hour on dry, level, clean pavement.
- (b) Every bicycle and motorized bicycle when in use on a street or highway during the period from one-half (½) hour after sunset to one-half (½) before sunrise shall be equipped with the following:
 - (1) A front-facing lamp on the front or carried by the rider which shall emit a white light visible at night under normal atmospheric conditions on a straight, level, unlighted roadway at five hundred (500) feet.
 - (2) A rear-facing red reflector, at least two (2) square inches in reflective surface area, on the rear which shall be visible at night under normal atmospheric conditions on a straight, level, unlighted roadway when viewed by a vehicle driver under the lower beams of vehicle headlights at six hundred (600) feet.
 - (3) Essentially colorless or amber reflectors on both the front and rear surfaces of all pedals. Each pedal reflector shall be recessed below the plane of the pedal or reflector housing. Each reflector shall be at least ninety one-hundredths square inches in projected effective reflex area, and must be visible at night

under normal atmospheric conditions on a straight, level, unlighted roadway when viewed by a vehicle driver under the lawful lower beams of vehicle headlights at two hundred (200) feet; and

- (4) A side-facing essentially colorless or amber reflector visible on each side of the wheel mounted on the wheel spokes of the front wheel within three (3) inches of the inside of the wheel rim and a side-facing essentially colorless or red reflector mounted on the wheel spokes of the rear wheel within three (3) inches of the inside of the wheel rim, or continuous retroreflective material on each side of both tires which shall be at least three-sixteenths (3/16) of an inch wide. All such reflectors or retroreflective tire sidewalls shall be visible at night under normal atmospheric conditions on a straight, level, unlighted roadway when viewed by a vehicle driver under the lawful lower beams of vehicle headlights at three hundred (300) feet. The provisions of this Subsection shall not apply to motorized bicycles which comply with National Highway Traffic and Safety Administration regulations relating to reflectors on motorized bicycles.
- (c) Every person riding a bicycle or motorized bicycle upon a street or highway shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle as provided by chapter 304, RSMo., except as to special regulations in sections 307.180 to 307.193 and except as to those provisions of chapter 304, RSMo., which by their nature can have no application.
 - (1) Every person operating a bicycle or motorized bicycle upon a street or highway shall ride as near to the right side of the roadway as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction.
 - (2) Wherever a usable path for bicycles practical for sustained riding for transportation purposes has been officially designated adjacent to a street or highway, bicycle riders shall use such path and shall not use the street or highway.
- (d) Any person seventeen (17) years of age or older who violates any provision of sections 307.180 to 307.193 is guilty of an infraction and, upon conviction thereof, shall be punished by a fine of not less than five dollars (\$5.00) nor more than twenty-five dollars (\$25.00). Such an infraction does not constitute a crime and conviction shall not give rise to any disability or legal disadvantage based on conviction of a criminal offense. If any person under seventeen (17) years of age violates any provision of sections 307.180 to 307.193 in the presence of a peace officer possessing the duty and power of arrest for violation of the general criminal laws of the state or for violation of ordinances of counties or municipalities of the state, said officer may impound the bicycle or motorized bicycle involved for a period not to exceed five (5) days upon issuance of a receipt to the child riding it or to its owner.
- (e) No person shall operate a motorized bicycle on any highway or street in this state unless he has a valid operator's or chauffeur's license.
 - (1) No motorized bicycle may be operated on any public thoroughfare located within this state which has been designated as part of the federal interstate highway system.
 - (2) No person shall operate a motorized bicycle on any street or highway in this state unless it is equipped in accordance with the minimum requirements for construction and equipment of MOPEDS, Regulation VESC-17, approved July, 1977, as promulgated by the Vehicle Equipment Safety Commission, this state being a party thereto as provided in section 307.250, RSMo., and the regulation is hereby approved

as provided in section 307.260, RSMo., and the regulation shall be published in the code of state regulations.

- (3) No person shall ride a bicycle upon a sidewalk within a business district.
- (4) Whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right of way to any pedestrian and shall give audible signal before overtaking and passing such pedestrian.

PACIFIC PARKS AND RECREATION

MASTER PLAN MEETING

June 29, 2020 ● 6 - 7 pm

Pacific City Hall

PLEASE ATTEND: *We want your ideas for improvements to our Pacific parks!*

The City of Pacific has been working with Planning Design Studio (PDS), a landscape architecture firm specializing in park planning, to evaluate the City's parks and develop a plan for park improvements.

The park system master planning process began in November 2019 and so far, there has been an assessment of the existing parks, an online survey, a public input meeting and interviews with city staff and user groups.

We have been delayed a bit due to the COVID-19 pandemic, but we are moving forward with this next public meeting, scheduled for June 29, 2020 from starting at 6 pm at the Pacific City Hall. At this meeting, the consultant will give a presentation on the planning process, review of input received and discuss possible improvements that could be included in the Master Plan.

Please attend to provide your input on the initial recommendations!

We will ask that people maintain social distancing at this meeting. We will have also masks and hand sanitizer available.

If you can't attend the meeting, there will be a new on-line survey available for you to complete on the City of Pacific website at: <http://www.pacificmissouri.com/265/Parks-and-Recreation> Please fill out the survey and provide your input on the initial recommendations.

For more information contact Steve Roth, City Administrator, at sroth@pacificmissouri.com or 636-271-0500 ext 213.



STORM WATER NEEDS ASSESSMENT: PACIFIC, MO

SURVEY QUESTIONNAIRE

Voters in Pacific approved a half-cent Parks and Storm Water sales tax in April 2019. At that time, the Board of Aldermen pledged to conduct a planning study to evaluate the City's storm water issues and develop a plan to address them. The study would identify the most pressing storm water needs in the community, and prioritize them for funds emerging from the new sales tax.

The City is now conducting that important study, and we need your input. As a resident of Pacific, we want to hear about your experiences with storm water issues, such as flooding and erosion. **If you have not experienced any issues with storm water, that information is also important.** In either case, please help us with the evaluation by completing the following survey. Thank you for your input!

1. **What is the property address?** _____

Note: if you own or have experience with more than one property, please fill out a survey for each property.

2. **How much experience do you have with this property?**

- 0-2 years
- 3-5 years
- 6-10 years
- More than 10 years

3. **Does a stream, river, or other natural drainage channel border this property?**

- Yes
- No
- Not sure

4. **EROSION: What is the current state of erosion or soil loss at this property, due to storm water?**

- NONE
- YARD, DRIVEWAY, OR COMMON GROUND
- STREET
- NON-HABITABLE STRUCTURE (such as a detached garage, shed, or deck)
- HABITABLE STRUCTURE (such as an attached garage or the house)

5. **YARD FLOODING: In your experience, how often has the yard, driveway, or common ground flooded or ponded?**

- NEVER.** I've never experienced flooding of the yard, driveway, or common ground.
- RARELY.** Only once or twice in the past 10 years.
- SOMEWHAT OFTEN.** About once every 1 or 2 years.
- VERY OFTEN.** Multiple times per year.

(continue to next page)

6. **STREET FLOODING: In your experience, how often has the nearby street flooded or ponded?**
- NEVER.** I've never experienced flooding of the nearby street.
 - RARELY.** Only once or twice in the past 10 years.
 - SOMEWHAT OFTEN.** About once every 1 or 2 years.
 - VERY OFTEN.** Multiple times per year.
7. **NON-HABITABLE STRUCTURE FLOODING: In your experience, how often has a non-habitable structure (such as a detached garage, shed, or deck) flooded or ponded?**
- NEVER.** I've never experienced flooding of a non-habitable structure.
 - RARELY.** Only once or twice in the past 10 years.
 - SOMEWHAT OFTEN.** About once every 1 or 2 years.
 - VERY OFTEN.** Multiple times per year.
8. **HABITABLE STRUCTURE FLOODING: In your experience, how often has a habitable structure (such as an attached garage or house)?**
- NEVER.** I've never experienced flooding of a habitable structure.
 - RARELY.** Only once or twice in the past 10 years.
 - SOMEWHAT OFTEN.** About once every 1 or 2 years.
 - VERY OFTEN.** Multiple times per year.
9. **If you would like to tell us anything else related to storm water issues in Pacific, please enter your comments below.**

10. **Would you like a member of the study team to contact you for further conversation about storm water issues?**
- Yes
 - No

11. **If you would like to be contacted, please give us your name, phone and/or email address (whichever you prefer):**

Name: _____

Phone: _____

Email: _____

THANK YOU FOR COMPLETING THE SURVEY!

Please return the completed survey to City Hall: 300 Hoven Drive, Pacific, MO 63069

Or you can complete the survey on-line at: www.pacificmissouri.com

City Clerk Highlights

June 1, 2020 -

Balance collectors account for June

Print Business License Renewals and mailed out

Board meeting from 6-2-2020 and minutes

Oaths of offices, and certificates

Work on meeting with people in the East Osage CID

Follow up on insurance claims for destruction of City property

Staff Meeting

Coordinate W. Osage CID Meeting

Coordinate Beautification Meeting

ELECTED OFFICIALS TRAINING CONFERENCE AUGUST 6-7, 2020 | COLUMBIA, MO

2020 Agenda

Thursday, August 6



Keynote Speaker DR. WALLY SIEWERT

Dr. Wally Siewert has over a decade of experience with civic and political engagement, from the grassroots and applied level to academic analysis and theory. From 2011-2017, Dr. Siewert was the Director of the Center for Ethics in Public Life (CEPL) at the University of Missouri St. Louis. During that time CEPL established itself as a statewide hub for public ethics information, conferences, workshops, research, best practices, legislative tracking, community collaboration and more. Prior to arriving in St. Louis in 2011, Wally earned his Ph.D. in political philosophy and ethics from the University of California Santa Barbara. He also holds an M.A. in philosophy and a B.A. in philosophy and German from Western Michigan University. Prior to his post-graduate work, Dr. Siewert worked as a political organizer and lobbyist for a network of state-level grassroots consumer justice organizations, including two years as the campaign director for the Coalition for Consumer Justice of Rhode Island. He also spent four years as a small business owner and manager.

- 9:00 a.m. Registration
- 10:00 a.m. Welcome - Dan Ross, Executive Director, MML
MML Services - Ramona Huckstep & Stuart Haynes, Policy & Membership Associates, MML
- 11:00 a.m. Municipal Government: What it Looks Like and How it Works - Kevin O'Keefe, Attorney, Curtis, Heinz, Garrett & O'Keefe
- 12:00 p.m. Lunch & Municipal Resource Showcase
- 1:30 p.m. Conducting City Business – Ordinances, Resolutions, Motions & Parliamentary Procedure - John Young, Hamilton Weber
- 2:30 p.m. Navigating the Rough Waters During a Council Meeting - Ken McClure, Mayor, Springfield (*pending confirmation*)
- 3:30 p.m. Ethics - Betsy Byers, Director of Business Services/Campaign Finance
- 4:30 p.m. Break
- 4:45 p.m. Round Table Discussion/Networking (optional)
- 5:30 p.m. Reception/Networking

Friday, August 7

- 7:30 a.m. Breakfast
- 8:00 a.m. KEYNOTE: Values-Based Leadership & Political Controversy - Dr. Wally Siewert, Director of Civic Engagement, FOCUS-St. Louis
- 9:00 a.m. Budget Basics and A Little More - DJ Gehrt, City Administrator, Platte City and Board of Directors, MML
- 10:00 a.m. Economic Development - Jack Ryan-Feldman, Director, Baker Tilly Municipal Advisors
- 11:00 a.m. Sunshine Law - Erin Seele, Attorney, Cunningham, Vogel & Rost, P.C.
- 12:00 p.m. Adjourn

 **8 hours of MGJ
credit available!**

WWW.MOCITIES.COM

Notice of Public Hearing

City of Pacific, Missouri

Notice is hereby given that the Board of Aldermen of the City of Pacific, Missouri will conduct a public hearing regarding the removal of certain property identified below by address from the Osage Commercial Area Community Improvement District (the "District") in accordance with the Community Improvement District Act of the Revised Statutes of Missouri, as amended. A map illustrating the boundaries of the existing District and the real property to be removed is included. The public hearing will be held on July 7, 2020 at 7:00 p.m. at the Pacific City Hall, 300 Hoven Avenue, in Pacific, Missouri. All interested persons shall be given an opportunity to be heard at the public hearing.

Properties to be removed from the District:

301 Hoven Drive, Pacific, Missouri
305 Hoven Drive, Pacific, Missouri
2165 West Osage, Pacific, Missouri
333 Chamber Drive, Pacific, Missouri
1901 West Osage, Pacific, Missouri
1806 West Osage, Pacific, Missouri



Planning & Zoning Commission Department of Planning Staff Report

Meeting Date: June 9, 2020

Project Type: Riverbend Heights Subdivision Plat 2

From: Bryan Kopp
Director of Community Development

Applicant: Boo Investments LLC

Description: **PZ 2019-25** Boo Investments, applicant. The applicant is seeking approval of a Subdivision Plat for property generally located at 2050 Highway N (Congress St.) Franklin County Parcel ID# 19-6-14.0-0-099-034.000, Pacific MO. The applicant is proposing to divide an approximate 17-acre tract into four parcels: Lot 2A approximately 3.0 acres, Lot 2B approximately 3.01 acres, Lot 2C approximately 4.99 acres, and Lot 2D approximately 4.95 acres. The property proposed to be subdivided is generally bounded by vacant agricultural land to the east; residential property to the south and north, and institutional property (School and Church uses) to the west. The property is currently zoned R-1B, single family residential.

Summary

The applicant previously received approval to divide and an approximate 23 acre lot into two lots, one approximately 6 acres and one approximately 17 acres. The applicant is now requesting a minor subdivision of the approximately 17 acre lot.

The applicant has submitted a request for plat approval to subdivide an approximate 17-acre tract into four parcels ranging from 4.95 acres to 3.0 acres. This is defined as a Minor Subdivision under Land Use of our Municipal Code section 400.040. The applicant with extend City water and sewer to each proposed new parcel.

Section 410.040.D. provides the review procedure for a final plat. P&Z is required to hold a public hearing and make recommendation to the Mayor and Board of Aldermen. The Mayor and Board are then tasked with making a final decision on the application for final plat.

Subject Site

The subject site is located on West Congress Street (formerly Highway N), south of Westlake Subdivision. The property includes one farm house and barn structure but otherwise is unimproved. The terrain is gently rolling and includes a small creek that traverses the property. The property proposed is generally bounded by vacant agricultural land to the east; undeveloped residential property to the north, developed residential property to the south, and institutional property (School) to the west. The site does not have immediate access to public water service. City of Pacific water is on the west side of Congress Street and would require either trenching or a bore underneath the roadway to access the property. Sanitary sewer service is available on the northeast section of the property.

Land Use and Zoning of Surrounding Properties

Direction	Zoning	Land Use
North	R-1B	Residential (undeveloped)
South	R-1E	Residential
East	NU Non-urban	Agricultural
West	NU	School

Analysis

This is a Minor Subdivision with the following public improvements proposed:

- City water to be supplied with individual water services being bored from the water main on the west side of Congress. Boring under the roadway for each service will prevent the installation of a dead-end water main which deters circulation of the piped water supply.
- City sewer is proposed to be supplied from the northeast corner of the property.

The site is currently zoned R1-B with minimum lot area requirements of 10,000 square feet.

It is our understanding that the north 6.02 acre tract is proposed for construction of one Single Family Residential home.

Utility easements have been provided around the perimeter of the subdivision and appear to conform with section 410.075(D). We have spoken with the design team at BFA Engineering-Surveying and they are in the process of designing the required easements at the side property lines.

There are existing fire hydrants on the west side of W. Congress to serve the proposed development.

Based on our understanding of the proposal, the plat is in conformance with the Zoning and Land Subdivision code.

Recommendation

Staff recommends APPROVAL with the following comments:

1. Easements along streams. Section 410.075.D.2 requires easements along streams and / or other water courses, to be dedicated and maintained by the subdivision.
2. Easements at side property lines must be reviewed for compliance.
3. Applicant must file complete subdivision improvement plans as a condition of final plat approval.
4. The applicant must provide a Performance Guarantee as required by ordinance section 410.050.

CITY OF PACIFIC
APPLICATION FOR A VARIANCE

ADDRESS FOR WHICH VARIANCE
IS BEING SOUGHT: 720 West Osage

APPLICATION FEE \$100.00 PAID. yes no

NAME OF APPLICANT: MARK STEHR

ADDRESS: 3790 Harvester Rd Suite 3

ADDRESS: St Charles MO 63303

PHONE - HOME: 636-541-1362 PHONE - WORK: _____

APPLICANT'S INTEREST IN THE PROPERTY: OWNER

NAME OF LEGAL OWNER: Cutting Edge Properties LLC

ADDRESS: Same as above

ADDRESS: _____

PHONE - HOME: _____ PHONE - WORK: _____

PRESENT ZONING DISTRICT: L-2

PRESENT USE: STRIP MALL

NAMES AND ADDRESSES OF ALL PROPERTY OWNERS WITHIN A 185 FOOT RADIUS
OF THE PROPERTY FOR WHICH THE VARIANCE IS BEING SOUGHT: _____

PAID
CITY OF PACIFIC
JUN 3 2020
Building Safety/Planning
Code Enforcement
Animal Control

PLEASE DESCRIBE IN DETAIL THE PARTICULAR REQUIREMENTS OF THE ZONING ORDINANCE THAT PREVENT THE PROPOSED USE OR CONSTRUCTION: _____

Asphalt Parking Lot Cannot Exceed 80% of lot area

PLEASE DESCRIBE IN DETAIL THE CHARACTERISTICS OF THE SUBJECT PROPERTY THAT PREVENTS COMPLIANCE WITH THE REQUIREMENTS OF THE ZONING ORDINANCE: _____

This is the only allowable area on the lot to extend the parking lot to accommodate the customers for all the businesses there.

PLEASE DESCRIBE IN DETAIL THE PARTICULAR HARDSHIP THAT WOULD RESULT IF THE PARTICULAR REQUIREMENTS OF THE ZONING ORDINANCE WERE STRICTLY APPLIED TO THE SUBJECT PROPERTY: My current tenants are considering

leaving because their customers do not have any place to park when they come to their business. The DMU is one of our tenants & their customers take up all of the spaces not leaving any open spots for the remainder of the customers. We have designated parking for each spot already but DMU customers still park in them

PLEASE DESCRIBE IN DETAIL THE REDUCTION OF THE MINIMUM REQUIREMENTS OF THE ZONING ORDINANCE THAT WOULD BE NECESSARY TO PERMIT THE PROPOSED USE OR CONSTRUCTION: _____

Currently this code allows 80% but I would need approx 90%

THIS APPLICATION SHALL NOT BE CONSIDERED COMPLETE UNLESS IT IS ACCOMPANIED BY THE FOLLOWING ITEMS:

1. THE REQUIRED FILING FEE
2. A STATEMENT IN WRITING, FROM THE APPLICANT, JUSTIFYING THE VARIANCE REQUESTED.
3. TEN (10) COPIES OF A PLOT PLAN OR SKETCH DRAWN TO SCALE SHOWING THE PROPERTY DESCRIBED IN THIS APPLICATION. THIS DRAWING MUST INCLUDE THE FOLLOWING INFORMATION:
 - A. Any existing structures.
 - B. Structure(s) contemplated necessitating the variance.
 - C. All setbacks and dimensions.

SIGNATURE OF APPLICANT(S):

SIGNATURE OF LEGAL OWNER(S):

M. J. D. J.

Map Google Street View

Click any parcel for parcel details.



Parcel Disclaimer

Ruler

Legend



BOA2020-1

CITY OF PACIFIC
APPLICATION FOR A VARIANCE

ADDRESS FOR WHICH VARIANCE
IS BEING SOUGHT: 115 Winter Wheat TRAIL

APPLICATION FEE \$100.00 PAID. yes no

NAME OF APPLICANT: SJ Davis Contracting LLC

ADDRESS: 2499 Nike Base Rd Catalina, MO 63015

ADDRESS: _____

PHONE - HOME: 636.234.8495 PHONE - WORK: _____

APPLICANT'S INTEREST IN THE PROPERTY: OWNER

NAME OF LEGAL OWNER: SHEA DAVIS

ADDRESS: 2499 Nike Base Rd Catalina MO 63015

ADDRESS: _____

PHONE - HOME: 636 234.8495 PHONE - WORK: 636.388.2476

PRESENT ZONING DISTRICT: _____

PRESENT USE: _____

PAID
City of Pacific
JUN 3 2020
Public Safety Training
Code Enforcement
Animal Control

NAMES AND ADDRESSES OF ALL PROPERTY OWNERS WITHIN A 185 FOOT RADIUS
OF THE PROPERTY FOR WHICH THE VARIANCE IS BEING SOUGHT: _____

SJ Davis Contracting LLC

PLEASE DESCRIBE IN DETAIL THE PARTICULAR REQUIREMENTS OF THE ZONING ORDINANCE THAT PREVENT THE PROPOSED USE OR CONSTRUCTION: _____

PLEASE DESCRIBE IN DETAIL THE CHARACTERISTICS OF THE SUBJECT PROPERTY THAT PREVENTS COMPLIANCE WITH THE REQUIREMENTS OF THE ZONING ORDINANCE: SIDE WALK placed in wrong location

Behind the curb, THE SIDE WALK IS 90' long, 4' WIDE. THE SIDEWALK WAS placed at 10'

Behind the curb INSTEAD of 6'. THIS problem was discovered at final inspection. THE YARD HAS BEEN landscaped and Sod placed,

PLEASE DESCRIBE IN DETAIL THE PARTICULAR HARDSHIP THAT WOULD RESULT IF THE PARTICULAR REQUIREMENTS OF THE ZONING ORDINANCE WERE STRICTLY APPLIED TO THE SUBJECT PROPERTY: SJ DAVIS IS a brand new

small locally owned business that is trying to get established. TO EXCAVATE and replace all the materials that would be needed would cost thousands. THE concrete that boards these sidewalks is colored and stamped which would cause removal of the DRIVE WAY ALSO to keep the NEW HOUSE UNIFORM

PLEASE DESCRIBE IN DETAIL THE REDUCTION OF THE MINIMUM REQUIREMENTS OF THE ZONING ORDINANCE THAT WOULD BE NECESSARY TO PERMIT THE PROPOSED USE OR CONSTRUCTION: THE SIDEWALK would remain

10' behind the curb instead of 6'. SJ DAVIS Contracting OWNS both lots on EACH SIDE and would MAKE THE Proper ADJUSTMENTS NEEDED TO MAKE SURE 117, 113 winter wheat MEET THE ORDINANCE.

THIS APPLICATION SHALL NOT BE CONSIDERED COMPLETE UNLESS IT IS ACCOMPANIED BY THE FOLLOWING ITEMS:

1. THE REQUIRED FILING FEE
2. A STATEMENT IN WRITING, FROM THE APPLICANT, JUSTIFYING THE VARIANCE REQUESTED.
3. TEN (10) COPIES OF A PLOT PLAN OR SKETCH DRAWN TO SCALE SHOWING THE PROPERTY DESCRIBED IN THIS APPLICATION. THIS DRAWING MUST INCLUDE THE FOLLOWING INFORMATION:
 - A. Any existing structures.
 - B. Structure(s) contemplated necessitating the variance.
 - C. All setbacks and dimensions.

SIGNATURE OF APPLICANT(S): Steve M. Davis, SJDavis Contracting LLC

SIGNATURE OF LEGAL OWNER(S): Steve M. Davis, SJDavis Contracting LLC

**PACIFIC PARTNERSHIP
PRESENTS**



SAT, JUNE 27th

STAY STRONG PACIFIC
**SUMMER
BLOCK
PARTY**

LIVE PERFORMANCES BY



Jeremiah Johnson Band

**FOOD, MUSIC | FIREWORKS AT DUSK
FROM 4:00PM TILL 11:00PM |
SPONSORED BY KLANCE UNLIMITED
WWW.PACIFICMISSOURIPARTNERSHIP.ORG**