

*Our Vision - The City of Weldon Spring fosters a premier Community that is a safe place to live and enjoy life.*



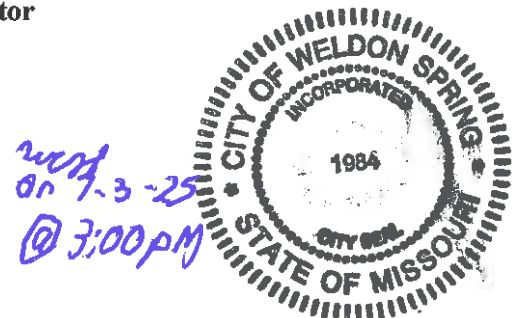
**CITY OF WELDON SPRING  
BOARD OF ALDERMEN REGULAR MEETING  
ON THURSDAY, JULY 10, 2025, AT 7:30 P.M.  
WELDON SPRING CITY HALL  
5401 INDEPENDENCE ROAD  
WELDON SPRING, MISSOURI 63304**

**\*\*\*\*TENTATIVE AGENDA\*\*\*\***

A NOTICE IS HEREBY GIVEN that the Regular Board of Aldermen Meeting will be in person on Thursday, July 10, 2025, at seven thirty in the evening (7:30 PM). The meeting will be held at Weldon Spring City Hall, 5401 Independence Road, Weldon Spring, Missouri, 63304, with the following tentative agenda:

**\*\*\*\*AGENDA\*\*\*\***

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL and DETERMINATION OF A QUORUM**
- 4. CITIZENS COMMENTS** – The public must be in person to speak during Citizens Comments or send comments in writing to the City Clerk (at [bhanks@weldonspring.org](mailto:bhanks@weldonspring.org)) prior to the Board meeting. Anyone wishing to speak shall state their name, their address, and limit their remarks to 3 minutes.
- 5. PRESENTATION**
  - A. 2026 Pavement Asset Management Plan Presentation – City Engineer**
- 6. APPROVAL OF MINUTES**
  - A. June 26, 2025 – Regular Board Meeting Minutes**
- 7. CITY TREASURER'S PACKET**
  - A. Paid Bills (June 20, 2025 – July 3, 2025)**
  - B. May 2025 Credit Card Bill**
- 8. UNFINISHED BUSINESS**
  - A. An Ordinance of the City of Weldon Spring, Missouri, Approving the Final Plat for Persimmon Trace Subdivision and Directing that it be Recorded with The St. Charles County Recorder of Deeds – Alderman Martiszus \*\*\*\*TABLED UNTIL 7-24-25\*\*\*\***
- 9. NEW BUSINESS**
  - A. 2025 Liquor License Renewal(s) – City Clerk**
    - Whitmoor Country Club
- 10. COMMITTEE REPORTS/DISCUSSIONS**
  - A. Public Safety Report – SCCPD Representative**
  - B. City Administrator Report (Informational) – City Administrator**
- 11. RECEIPTS & COMMUNICATIONS**
- 12. ADJOURNMENT**



*Our Mission - The City of Weldon Spring will provide premier public services to the Community with integrity, transparency, and fiscal responsibility.*

CITY OF WELDON SPRING  
REGULAR MEETING OF THE BOARD OF ALDERMEN  
JUNE 26, 2025

**CALL TO ORDER:** The Weldon Spring Board of Aldermen met for their regular meeting at Weldon Spring City Hall, 5401 Independence Road on Thursday, June 26, 2025, at 7:30 PM with Mayor Donald Licklider presiding.

**PLEDGE OF ALLEGIANCE:** Mayor Licklider asked everyone in attendance to stand and join in reciting the Pledge of Allegiance.

**ROLL CALL AND DETERMINATION OF QUORUM:** On a roll call, the following Aldermen were present:

Ward 1:	Alderman Clutter	
Ward 2:	Alderman Conley	Alderman Kolb
Ward 3:		Alderman Culver

Alderman Martiszus and Alderman Yeager were absent. A quorum was declared.

Also present were Mayor Licklider, Don Stolberg (City Administrator), and Bill Hanks (City Clerk).

**PUBLIC COMMENTS:**

There were no public comments at this time.

**MINUTES:**

**June 12, 2025 – Regular Board Meeting Minutes:** Alderman Culver moved to approve the minutes from the June 12, 2025, regular meeting, with a few typographic changes. The motion was seconded by Alderman Culver. **Motion carried** with 3 ayes. Alderman Conley abstained from voting.

**TREASURER’S REPORT:**

Alderman Culver made a motion to accept the Treasurer’s packet of paid bills from June 6, 2025, to June 19, 2025, as submitted. The motion was seconded by Alderman Clutter. **Motion carried** with 4 ayes.

**UNFINISHED BUSINESS:**

**Wolfrum Road Update:** In addition to the information provided in the City Administrator’s Report, Mr. Stolberg stated that the City recently received the bid specifications for the emergency repair project. Following the City’s review, bids will be

solicited beginning next week, with the goal of completing the necessary repairs as soon as possible.

A brief discussion followed regarding the potential to research grant opportunities for implementing safety upgrades on Wolfrum Rd. beyond the immediate disaster area.

**Chapter One – No Parking Zone Request:** Following a brief discussion, Alderman Clutter made a motion to deny the request submitted by the Chapter One Homeowners Association for the installation of additional "No Parking" signs on the west side of Hemingway Lane, between the driveway for the 300 building in the Chapter One Subdivision and 107 Hemingway Lane. The motion was seconded by Alderman Culver. The motion passed with 4 ayes.

**Bill #1243 – An Ordinance Amending Section 120.120 (C) of the Municipal Code of City of Weldon Spring, Missouri, Relating to Frequency of Use of Video Conference Attendance:** Alderman Culver made a motion to approve Bill #1243 for its second and final reading by title only. Alderman Conley seconded the motion.

On a roll call vote, Bill # 1243 was placed as Ordinance 25-10 as follows:

AYES: 4 – Conley, Clutter, Culver, and Kolb

NOES: 0

ABSENT: 2 – Martiszus, and Yeager

#### **NEW BUSINESS:**

**An Ordinance of the City of Weldon Spring, Missouri, Adding No Parking Signs on the West Side of Hemingway Lane between the Driveway for the 300 Building in Chapter One Subdivision and the Front of 107 Hemingway Lane and Matters Relating Thereto:** Based on an earlier discussion and a motion earlier in the meeting, this ordinance was no longer needed.

**Bill #1244 – An Ordinance of the City of Weldon Spring, Missouri, Approving the Final Plat for Persimmon Trace Subdivision and Directing that it be Recorded with the St. Charles County Recorder of Deeds:** Alderman Culver moved to introduce Bill #1244 for its first reading by title only. Alderman Conley seconded the motion, and the motion carried.

Alderman Clutter asked if Fischer & Frichtel Custom Homes, LLC, has broken ground. Mr. Stolberg told Alderman Clutter that they have already graded the property and the dog kennel was torn down.

Bill #1244 was tabled in accordance with City Code.

**1010 Wolfrum Road Escrow Release:** Alderman Clutter made a motion to release \$10,000.00 to Scrubbles Express Wash Wolfrum, LLC, from escrow because they

fulfilled all the requirements associated with their land use permit, seconded by Alderman Culver. **Motion carried** with 4 ayes.

**2025 Liquor License Renewals:** There was a discussion concerning liquor licenses that have not yet been received, with the June 30<sup>th</sup> due date quickly approaching. Alderman Clutter suggested that no licenses received after the June 30<sup>th</sup> deadline be approved until the next Board of Aldermen meeting on July 10<sup>th</sup>. Alderman Culver made motion to renew the liquor licenses for Cecil Whittaker's Pizzeria (1017-1019 Wolfrum Road), Haney's Liquor & More (1047 Wolfrum Road), El Rancho Nuevo (804 O'Fallon Road), Liquor Express (6000 HWY 94), Mad Dog & Cats Restaurant (1005 Wolfrum Road), Persimmon Woods Golf Club (6401 Weldon Spring Road), T Arcobasso (1057 Wolfrum Road), Walgreens #6049 (1003 Wolfrum Road), and ZX – Zephyr Express (5952 S. HWY 94). The motion included a preapproval for Hog's Haus (810 O'Fallon Road), Breeze Park (600 Breeze Park Drive), and Whitmoor Country Club (1100 Whitmoor Drive), but only if the application and payment is received by the end of the business day on June 30<sup>th</sup>. The motion was seconded by Alderman Clutter. **Motion carried** with 4 ayes.

#### **REPORTS & COMMITTEES:**

**City Administrator Report:** The City Administrator Report was submitted to the Board prior to the meeting.

Mr. Stolberg informed the Board that Sikich CPA, LLC has provided documents that must be distributed to the election officials. These communications pertain to the upcoming audit and are intended to fulfill legal requirements. No action by the Board of Aldermen was required.

#### **ADJOURNMENT:**

Alderman Kolb moved to adjourn the meeting at 8:09 PM, seconded by Alderman Cutter. **Motion carried** with 4 ayes.

Respectfully submitted,

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William C. Hanks, City Clerk

**PAID BILLS TO BE APPROVED**  
**June 20, 2025 -- JULY 3, 2025**

EXCEPT FOR THE ITEMS NOTED, THE ATTACHED LIST IS APPROVED BY THE BOARD OF ALDERMAN FOR PAYMENT. APPROVED THIS  
10TH DAY OF JULY 2025 \_\_\_\_\_, MAYOR

CLAIMS REPORT		REFERENCE	AMOUNT	SUB AMOUNT	CHECK #	CHECK DATE
VENDOR						
ANDY CLUTTER		MILEAGE REIMBURSEMENT	\$28.00		10240689	6/30/2025
AZAR PRINTING INC		NEWSLETTER 2025	\$1,172.22		10240691	6/30/2025
AZAR PRINTING INC		POSTAGE	\$689.94		10240691	6/30/2025
CREDIT CARD		MAY 2025 STATEMENT	\$5,270.75		10240699	6/24/2025
		STERICYCLE FOR SPRINGFLING RECYCLE		\$1,547.62		
		IDRIVE(CITY BACKUP)		\$799.50		
		PLAYGROUND SAFETY TOOLS		\$360.96		
DON LICKLIDER		MILEAGE	\$39.20		16931	7/1/2025
EXCEPTIONAL ROOFING		RESEAL BARN ROOF	\$4,255.00		10240696	6/30/2025
INSURANCE STORE INC		OFFICIALS BONDING	\$1,358.00		9994	6/30/2025
MISSOURI AMERICAN WATER COMPAN		WS PARK WATER 04/17-05/13/25	\$55.05		10240693	6/30/2025
MUNIWEB		WEBSITE HOSTING	\$204.00		10240698	6/30/2025
REPUBLIC SERVICES		TRASH SERVICE JUNE 2025	\$145.28		10240695	6/30/2025
ROAD GOALS INC.		PRO:2025 SURFACE SEALING	\$9,249.99		16930	6/26/2025
TEAM ORION		RIGHT-A-WAY MOWING 05/28	\$1,080.00		10240690	6/30/2025
TEAM ORION		RIGHT-A-WAY MOWING 06/11	\$1,155.00		10240697	6/30/2025
Accounts Payable Total			\$17,541.52			

**PAID CREDIT CARD BILLS TO BE APPROVED  
MAY CHARGES**

EXCEPT FOR THE ITEMS NOTED, THE ATTACHED LIST IS APPROVED BY THE BOARD OF ALDERMAN FOR PAYMENT. APPROVED THIS  
10TH DAY OF JULY 2025 \_\_\_\_\_ MAYOR

**Mastercard**  
**24-Jun**  
**MAY CHARGES**

Account #	Account Description	ALBERT	BOB	BILL	DON	MITCHELL	HOWIE	TOTAL
10.10.5201	Meals, Travel, Lodging			\$ 29.81	\$ 20.00	\$ 40.00		\$ 89.81
10.10.5203	Training and Education			\$ 496.50	\$ 346.00			\$ 842.50
10.10.5204	Dues & Subscriptions			\$ 50.00				\$ 50.00
10.10.5212	Printing			\$ 32.04				\$ 32.04
10.10.5243	City Hall Office Supplies			\$ 11.91		\$ 82.09		\$ 94.00
10.10.5324	Consultant - Software			\$ 815.62		\$ 0.99		\$ 816.61
10.10.5952	Misc - General Fund			\$15.55				\$ 15.55
20.20.5216	Events in the Park					\$ 1,547.62		\$ 1,547.62
20.20.5217	4th of July					\$ 160.75	\$117.64	\$ 278.39
20.20.5231	Signs				\$ 75.00			\$ 75.00
20.20.5236	Park - Repairs / Maintenance	\$515.60	\$ 34.93					\$ 550.53
20.20.5237	Park Equipment-Repairs/Maint	\$269.70	\$ 13.98					\$ 283.68
20.20.5241	City Hall - Repairs/Maintenance	\$62.00						\$ 62.00
20-20-5243	Parks General Supplies	\$373.31	\$ 14.74					\$ 388.05
20-20-5450	Grounds Maintenance						\$144.97	\$ 144.97
<b>TOTAL</b>		\$ 1,220.61	\$ 63.65	\$ 1,451.43	\$ 441.00	\$ 1,831.45	\$ 262.61	\$ 5,270.75





# CITY OF WELDON SPRING

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Weldon Spring, MO 63304  
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[www.weldonspring.org](http://www.weldonspring.org)

## MEMORANDUM

To: Mayor and Board of Aldermen Date: 7/3/25  
From: Bill Hanks, City Clerk  
Subject: 2025 Liquor License Renewals  
Cc: Donald Stolberg, City Administrator

After doing my due diligence, I found that these applicants are compliant with Chapter 600 of the Weldon Spring Municipal Codes. My recommendation to the Board of Aldermen is to grant final approval on the following Liquor Licenses for the period of July 1, 2025, through June 30, 2026:

- Whitmoor Country Club & Golf Course at 1100 Whitmoor Drive