CITY OF WELDON SPRING
BOARD OF ALDERMEN WORK SESSION
ON THURSDAY, JANUARY 26, 2023, AT 6:00 P.M.
WELDON SPRING CITY HALL
5401 INDEPENDENCE ROAD
WELDON SPRING, MISSOURI 63304

******TENTATIVE AGENDA******

A NOTICE IS HEREBY GIVEN that the Board of Aldermen Work Session will be in person at 5401 Independence Road Weldon Spring, Missouri, 63304. Also, the public can attend virtually by video-conference and/or audio-conference call, you may attend the meeting on a desktop, laptop, mobile device, or telephone by following the highlighted instructions below.

Link to join Zoom Video-Conference Meeting:
https://us02web.zoom.us/j/89346610789?pwd=dXE3K1Q1eDd3bTBxWStRT2E2N2dUQT09

Meeting ID: 893 4661 0789
Password: BOA12623

Or by telephone dial: 1-312-626-6799

Meeting ID: 893 4661 0789
Password: 51503166

******SPECIAL WORK SESSION AGENDA 1/26/23 at 6:00 PM******

1. **CALL TO ORDER**

2. **ROLL CALL and DETERMINATION OF A QUORUM**

   A. Ald. Baker ___ Ald. Kolb ___
   Ald. Clutter ___ Ald. Martiszus ___
   Ald. Conley ___ Ald. Yeager ___

3. **NEW DISCUSSION**

   A. Traffic Camera Systems Discussion

   B. Private Infrastructure Dedication Discussion

   C. High Tech Corridor (HTO) District Grant Opportunity with the Department of Economic Development Discussion – **City Administrator**

   D. Quarterly Code Enforcement Report

4. **OTHER DISCUSSION**

5. **ADJOURN WORK SESSION** ___________

***** No votes are to be taken at a Work Session.**

1/24/~~20~~23
@ 4:00 pm
BY

CITY OF WELDON SPRING
INCORPORATED
1984
CITY SEAL
STATE OF MISSOURI

CITY OF WELDON SPRING
BOARD OF ALDERMEN REGULAR MEETING
ON THURSDAY, JANUARY 26, 2023, 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 at 5401 Independence Road Weldon Spring, Missouri, 63304. Also, the public can attend virtually by video-conference and/or audio-conference call, you may attend the meeting on a desktop, laptop, mobile device, or telephone by following the highlighted instructions below.

Link to join Zoom Video-Conference Meeting:
https://us02web.zoom.us/j/89346610789?pwd=dXE3K1Q1eDd3bTBxWStRT2E2N2dUQT09

Meeting ID: 893 4661 0789
Password: BOA12623

Or by telephone dial: 1-312-626-6799

Meeting ID: 893 4661 0789
Password: 51503166

******BOARD OF ALDERMEN REGULAR AGENDA – 1/10/23 at 7:30 PM******

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL and DETERMINATION OF A QUORUM**
   - **A.** Ald. Baker ___ Ald. Kolb ___ Ald. Clutter ___
     Ald. Martiszus ___ Ald. Conley ___ Ald. Yeager ___
4. **CITIZENS COMMENTS** (Citizens that would like to address the Board should fill out a comment card and remit it to the City Clerk. Comments should be limited to three minutes.)
5. **APPROVAL OF MINUTES**
   - **A.** January 26, 2023 – Regular Board Meeting Minutes
6. **CITY TREASURER'S PACKET:**
   - **A.** Paid Bills (January 4, 2023 – January 19, 2023)
   - **B.** Unpaid Bills (January 11, 2023 – January 26, 2023)
7. **UNFINISHED BUSINESS**
8. **NEW BUSINESS**
   - **A.** An Ordinance Approving a Record Plat within the City of Weldon Spring, Missouri, for the Purpose of Recording in St. Charles, Missouri, (Triad Crossing Center Re-Subdivision of Lot 1) – **Alderman Clutter (2 Readings)**
   - **B.** Professional Land Appraisal Services Recommendation – **City Administrator**
9. **REPORTS & COMMITTEES**
   - **A.** Quarterly Code Enforcement Report – **City Administrator**
   - **B.** City Administrator Report – **City Administrator**
   - **C.** City Attorney Report – **City Attorney**
10. **RECEIPTS & COMMUNICATIONS**
11. **ADJOURNMENT**

1/24/23
@4:00pm
BG

CITY OF WELDON SPRING
INCORPORATED
1984
CITY SEAL
STATE OF MISSOURI

.CITY OF WELDON SPRING
REGULAR MEETING OF THE BOARD OF ALDERMEN
JANUARY 10, 2023

CALL TO ORDER: The regular meeting of the Board of Aldermen of the City of Weldon Spring was held on Tuesday January 10, 2023 at approximately 7:30 PM. The meeting was held at the Weldon Spring City Hall, which is located at 5401 Independence Road. The meeting was called to order by **Mayor Donald Licklider.**

PLEDGE OF ALLEGIANCE: All present stood, and the Mayor led all in the Pledge of Allegiance.

ROLL CALL AND DETERMINATION OF QUORUM: The following Alderman were present in person: **Alderman Clutter, Alderman Conley, Alderman Kolb, Alderman Martiszus**, and **Alderman Yeager**. Present remotely via Zoom was **Alderman Baker**. A quorum was declared. Also present in person were **Mayor Don Licklider** and **City Administrator Michael Padella.**

APPROVAL OF MINUTES: Alderman Clutter moved to approve the minutes of the minutes from the Board of Aldermen meeting on December 13, 2022. **Alderman Yeager** seconded. A voice vote was taken, all voted to approve, and the minutes were approved.

PUBLIC FORUM – CITIZEN COMMENTS: There were no citizen's comments.

PUBLIC HEARING: There was no public hearing.

CITY TREASURER'S REPORT: Alderman Clutter moved to accept the Treasurer's packet of paid bills from December 17, 2022 to January 3, 2023. **Alderman Yeager** seconded the Motion, and a voice vote was taken. All voted in favor of accepting the packet as presented, and the motion was carried. The paid bills were unanimously accepted by acclamation. **Alderman Clutter** voiced his opposition to the down payment for the roof replacement to City Hall. Spirited discussion ensued. **Alderman Kolb** commented on down payment for materials. **Mayor Licklider** noted that **Alderman Clutter's** objections were on record.

OLD BUSINESS:

A. Bill #1192 was brought up for vote. **Alderman Yeager** made a Motion to accept the Bill into Ordinance. **Alderman Clutter** seconded the Motion. **Alderman Kolb** had some questions and **Mayor Licklider** clarified some points regarding the Scrubbles car wash property. A voice vote was taken and all present voted aye. The Bill is now **Ordinance 23-01**.

NEW BUSINESS:

A. **City Administrator Michael Padella** discussed improvements to the City Park and the Siedentop Pocket Park. He outlined the scope of work for Civil Engineering for the two Park Improvement projects and that all items were itemized in the consultant's letter. **City Administrator Michael Padella** recommended and is requesting that the Board of Aldermen approve the award of contact to Horner Schifrin. There was discussion about the costs of the engineering services for the Park improvements and a third-party contractor for things such as material testing, etc. **Alderman Baker** asked about the timeline for this project. **Alderman Baker** made a Motion to award the engineering contract to Horner Schifrin utilizing ARPA funding and **Alderman Martiszus** seconded the Motion. A voice vote was taken, all approved, no nays.

B. **Mayor Licklider** appointed Doug Smith as the Prosecuting Attorney for the Weldon Spring Municipal Court. **Alderman Clutter** made a Motion to approve Doug Smith as Prosecutor for the Municipal Court. **Alderman Yeager** seconded the Motion. A voice vote was taken. All voted aye; there were no nays, and the Motion to Approve the Prosecutor passed.

REPORTS AND COMMITTEES:

A.) Public Safety Report: Captain Ostermeyer of the St. Charles County Police Department was present and presented his report. He discussed the process of enabling E-citations and stated that there shouldn't be any cost to the City for the E-citations. The issue of speeding in Camelot was discussed and Captain Ostermeyer said that the portable radar unit would again be set up in the subdivision.

B.) PRAC (Parks and Recreation) Alderman Martiszus stated the PRAC moved their meetings to the 1st Wednesday of the month at 7.

C.) City Administrator: **Michael Padella** said that there would be a work session before the next Board of Alderman meeting to discuss traffic cameras. He asked Captain Ostermeyer if Sgt. Ronald would be available to discuss the cameras with the Board and the Captain said he did not see why not.

D.) City Attorney: **Attorney Wohler** was not present.

E.) Planning and Zoning Commission: There was no report

F.) Legislative report: There was no report

RECEIPTS & COMMUNICATIONS:

a) **Alderman Clutter** says he had complaints of excess speeding and unlicensed vehicles parked in Gilmore Place

b) **Alderman Baker** wished **Alderman Yeager** good luck with his campaign

c) **Alderman Conley** had no report or communications

d) **Alderman Martiszus** had no report or communications

e) **Alderman Yeager** said he had been working **with Alderman Clutter** on the code violation complaints from residents
f) **Alderman Kolb** said she had been contacted by a gentleman from Camelot about speeding concerns

WORK SESSION: A work session will be scheduled preceding the next regular scheduled Board meeting to discuss traffic cameras, and a summary of code enforcement violations as well as addressing subdivisions dedicating their streets to the City,

ADJOURNMENT: **Alderman Kolb** moved to adjourn the meeting and **Alderman Clutter** seconded the motion. The motion carried by acclamation and the meeting was adjourned at approximately 8:25 PM.

Respectfully submitted,

____

Laura Brown, CCA
Deputy City Clerk

PAID BILLS TO BE APPROVED
JANUARY 4, 2023 -- JANUARY 19, 2023

CHECK DATED 12/30/2022 -- 1/19/2023

EXCEPT FOR THE ITEMS NOTED, THE ATTACHED LIST IS APPROVED BY THE BOARD OF ALDERMAN FOR PAYMENT. APPROVED THIS 26TH DAY OF JANUARY 2023 ______________________________, MAYOR

CK DATES: 12/30/22-1/19/2023 **ACCOUTNS PAYABLE CLAIMS REPORT**

VENDOR	REFERENCE	GL ACCT NO	AMOUNT	CHECK #	CHECK DATE
AMERICAN SOLUTION FOR BUSINESS	LETTERHEAD/ENVELOPES- CITY	10-10-5243	$ 430.20	10230077	1/18/2023
ANIMAL CARE SERVICE INC	REMOVAL OF DECEASED DEER	22-22-5440	$ 125.00	9605	1/10/2023
CENTRAL BANK OF ST LOUIS	BANK SERVICE CHARGE	10-10-5216	$ 485.42	10230072	1/9/2023
COTTLEVILLE/WELDON SPRING	MAYOR'S MEMBERSHIP DUES 2023	10-10-5204	$ 125.00	9610	1/19/2023
CUIVRE RIVER ELECTRIC	MONTHLY ELECTRIC	20-20-5253	$ 418.95	10230065	1/5/2023
CUIVRE RIVER ELECTRIC	MONTHLY ELECTRIC	20-20-5253	$ 273.00	10230066	1/5/2023
CUIVRE RIVER ELECTRIC	MONTHLY ELECTRIC	20-20-5253	$ 35.54	10230067	1/5/2023
CUIVRE RIVER ELECTRIC	MONTHLY ELECTRIC	20-20-5253	$ 37.00	10230068	1/5/2023
FASTSIGNS	SIGNAGE	20-20-5231	$ 331.27	9598	1/5/2023
GLOBE LIFE	SUPPLEMENTAL INS	10-02-2119	$ 157.36	9597	1/5/2023
GLOBE LIFE	SUPPLEMENTAL INS	10-02-2120	$ 12.00	9597	1/5/2023
KANSAS CITY LIFE INS CO	GROUP LIFE INS	10-02-2110	$ 1.32	10230071	1/5/2023
KANSAS CITY LIFE INS CO	GROUP LIFE INS	10-10-5131	$ 221.50	10230071	1/5/2023
METROPARK COMMUNICATIONS	TELEPHONE/INTERNET	20-20-5251	$ 460.29	10230064	12/30/2022
O'FALLON MUNICIPAL COURT	SAFEGUARD CHECKS FOR SMC	10-10-5243	$ 264.59	9604	1/10/2023
PURITAN SPRING WATER	BOTTLE WATER	20-20-5255	$ 29.81	10230078	1/18/2023
QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE	10-10-5220	$ 149.91	9599	1/5/2023
REPUBLIC SERVICES	TRASH SERVICE	20-20-5254	$ 110.37	9600	1/5/2023
RISK STRATEGIES	CYBER INS POLICY 2023	10-10-5217	$ 2,360.00	9606	1/10/2023
ROBERT WOHLER	LEGAL FEES	10-10-5301	$ 720.00	9603	1/5/2023
ST CHARLES COUNTY BUSINESS REC	PA RFP	10-10-5214	$ 40.80	4609	1/18/2023
ST CHARLES COUNTY BUSINESS REC	LAND APPRAISAL SVCS	10-10-5214	$ 30.60	9609	1/18/2023
ST CHARLES IT	IT SERVICES	10-10-5325	$ 618.37	9601	1/5/2023
TERRA ENGINEERING LTD	TRAFFIC ENGINEERING	22-22-5314	$ 812.50	9608	1/18/2023
UNITED HEALTHCARE	EMPLYEE HEALTH INS	10-02-2110	$ 1,847.54	9607	1/18/2023
UNITED HEALTHCARE	EMPLYEE HEALTH INS	10-10-5132	$ 5,415.09	9607	1/18/2023
VERIZON WIRELESS	MONTHLY CELL	10-02-2113	$ 49.08	10230070	1/5/2023
VERIZON WIRELESS	MONTHLY CELL	20-20-5257	$ 134.99	10230070	1/5/2023
VERIZON WIRELESS	CELL PHONE PARKS DEPT	20-20-5257	$ 1.77	10230069	1/5/2023
WEX BANK	FLEET GAS CARD	20-20-5237	$ 136.68	9602	1/5/2023
Accounts Payable Total			$ 15,835.95		

American Solutions for Business
Toll-Free: (800) 862-3690
Direct: (320) 634-5471

Remit To:
American Solutions for Business
8479 Solution Center
Chicago IL 60677-8004

Return Service Requested

Invoice Date	Account Number	Invoice Number
1/11/23	ASB000000306593	INV06483263
Invoice Amount Payable in U.S Dollars 430.20		Amount Paid

Page 1 of 1

154100028b PRESORT PBPS001 <>
CITY OF WELDON SPRING
5401 INDEPENDENCE RD
WELDON SPRING MO 63304-7846

City Letterhead & Envelopes

Ship to: City Of Weldon Spring
5401 Independence Rd
Weldon Spring MO 63304-7845

Please Remit Top Portion with Payment

Customer Invoice

Invoice Date	Order Date	Ship Via	Sales Order No	Customer PO Number
1/11/23	12/27/22	UPS GROUND	122722	L BROWN

Customer Account Number	Invoice Number	Terms	Sales Associate
ASB000000306593	INV06483263	Net 30	00345-Ron Groh

Ship Date	PO#	Quantity Shipped	Description	Unit Price	Unit	Extended Amount
1/4/23		1.0000	Letterhead	200.0000	PM	200.00
1/4/23		1.0000	#10 Regular Envelopes	200.0000	M	200.00
1/4/23		1.0000	Freight	30.2000	EA	30.20

(A) 1/17/23

Notes:

Net 30

CUSTOM PRINT SOLUTIONS
Commercial & Digital Print
Direct Mail
Labels & Tags
Business Stationery
Interior & Exterior Signage
Catalogs & Magazines

PROMOTIONAL PRODUCTS
Apparel & Uniforms
Drinkware
Pens & Notebooks
Bags & Totes
Tech Items
Caps & Headwear

ADDITIONAL SOLUTIONS
eCommerce Solutions
Design Services
Office Products
Fixtures & Displays
Kitting & Fulfillment
Custom Packaging

Subtotal	430.20
Surcharge	0.00
Discount	0.00
Taxes	0.00
Deposit	0.00
Amount Due - In USD	430.20

Customer Invoice

Thank you for thinking of American Solutions for Business
P.O. Box 218 | Glenwood, MN 56334
Phone: (800) 862-3690 | Fax: (320) 634-5265

A service charge of 1 1/2% per month with a maximum per annum charge not to exceed state and federal laws will be charged on all past due invoices.

ANIMAL CARE SERVICE
P.O. BOX 447
IMPERIAL, MISSOURI 63052
636-931-4440

Invoice

DATE	INVOICE #
12/31/2022	Dec 2022

BILL TO:
City of Weldon Spring
5401 Independence Rd.
Weldon Spring, MO 63304

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	12/22 lf		
1	Removal of deceased deer @ 5700 Independence Rd, Weldon Spring, MO 63304 called in by Laura	125.00	125.00
	12/28 zr		
0	DRY RUN - Removal of deceased deer @ 5401 Independence Rd, Weldon Springs, MO 63304	125.00	0.00
	Sales Tax	6.85%	0.00

(A) 1/9/23

Thank You for your business... For your convenience, use our PAY Tab on our website.

TOTAL $125.00

Balance Due $125.00

9873

296731

Central Bank

01/04/2023

CENTRAL BANK
7707 FORSYTH BLVD
ST. LOUIS, MO
63105-0000

Statement Reference Number 0020-99-000000000129274298-20221201

Contact: RHIANNON MCDONIE

CITY OF WELDON SPRING MISSOURI
5401 INDEPENDENCE RD
WELDON SPRING MO 63304-7845

From 12/01/2022
To 12/31/2022

Dec 22

Direct Debit

Page 1

Account No. GRP 000000000129274298 **GROUP**

Accounts Included In Analysis

Deposits	0020	01	[illegible]	0020	01	[illegible]	0020	01	[illegible]
Deposits	0020	01	[illegible]	0020	01	[illegible]	0020	01	[illegible]

Balance Summary

Average Balance	3,284,951.40
Average Float	438.94
Average Collected Balance	3,284,512.46
Reserve Requirement	328,451.25
Average Available Balance	2,956,061.21
Balance Required	477,090.32
Net Available Balance	2,478,970.89
Earnings Credit Allowance	6.97
Total Charge For Services	492.39
Net Charge For Services	485.42
Service Charge Amount	485.42

Activity Summary

Service Type	Service Description	Ccy	Charge for Service
00001	GENERAL ACCOUNT SERVICES	USD	374.04
00003	RECONCILIATION SERVICES	USD	41.35
00012	BUSINESSLINK SERVICES	USD	77.00
	Service Type Totals	USD	492.39

Activity Detail

Service Code / Service Description	Volume/Amount Ccy	Unit Price / Rate	Charge for Service	[illegible]
GENERAL ACCOUNT SERVICES				
00021 MAINTENANCE FEE	5 USD	23.00	115.00	433,290.32
	Balance-Based Charge			
00035 FUNDS ASSESSMENT & REGULATORY FEES	665,119 USD	0.00075	42.37	0.00
	Balance-Based Charge			
00035 FUNDS ASSESSMENT & REGULATORY FEES	66,052 USD	0.00075	4.21	39,655.48
	Balance-Based Charge			
00035 FUNDS ASSESSMENT & REGULATORY FEES	6,950 USD	0.00075	0.44	4,144.52
	Balance-Based Charge			
00035 FUNDS ASSESSMENT & REGULATORY FEES	1,851,944 USD	0.00075	117.97	0.00
	Balance-Based Charge			

Cottleville - Weldon Spring Chamber.
5342 Highway N
Cottleville, MO 63304
636-336-2979

Membership Invoice

Invoice # 5596

Don Licklider
City of Weldon Spring
5401 Independence Rd.
Weldon Spring, MO 63304

Thank you for your membership! According to our records, your membership is past due. In order to continue your membership and all the benefits it provides, please remit payment immediately!

Wendy Berry
Executive Director
wendy@cwschamber.com

MEMBER	ITEM	AMOUNT
City of Weldon Spring 12/31/2022 - 12/31/2023	Elected / Appointed Officials / Government Membership Dues	125
	TOTAL:	125.00

Payment Stub

Please tear off this stub and include with your payment.
Send payment to:

Cottleville - Weldon Spring Chamber
5342 Highway N
Cottleville, MO 63304

Member: Licklider, Don
City of Weldon Spring

Invoice #: 5596
Description: Membership Dues
Date Due: 12/21/2022

Amt. Due: 125.00

Enclosed: 125-

Cuivre River Electric Cooperative

636.528.8261 636.695.4700 800.392.3709

A Touchstone Energy® Cooperative

Pay on-line at www.cuivre.com

CITY OF WELDON SPRING
CITY HALL
5401 INDEPENDENCE RD
WELDON SPRING MO 63304-7845

Thank you for the opportunity to serve your energy needs in 2022. We look forward to doing so again in 2023. Happy Holid ays!

Bill Date	Member #	Invoice #	Due Date
12/27/2022	103661	407898	01/12/2023

Account	Amount Due	Account	Amount Due
103661-001	418.95	103661-003	35.54
103661-002	273.00	103661-004	37.00
		TOTAL AMOUNT DUE:	764.49

WM
Ⓐ 1/3/23

Retain this portion for your records.

Detach and return bottom portion with your payment. Please do not staple or paper clip.

Continued...

MO01220F

CUIVRE RIVER ELECTRIC COOPERATIVE INC
8757 HIGHWAY N
LAKE SAINT LOUIS MO 63367-4401
Address Service Requested

Member #	103661
Due Date	01/12/2023
Invoice #	407898
TOTAL AMOUNT DUE	764.49

Payment Amount ____________

Make check payable and remit to:

CUIVRE RIVER ELECTRIC COOPERATIVE
8757 HIGHWAY N
LAKE ST LOUIS MO 63367-4401

***********AUTO**5-DIGIT 63304

CITY OF WELDON SPRING 3
CITY HALL 604
5401 INDEPENDENCE RD
WELDON SPRING MO 63304-7845

Cuivre River Electric Cooperative

636.528.8261 · 636.695.4700 · 800.392 3709 · A Touchstone Energy Cooperative · Pay on-line at www.cuivre.com

CITY OF WELDON SPRING

Bill Date: 12/27/2022

Account: 103661-001
Service Address: 5401 INDEPENDENCE RD
Description: COMMERCIAL
Meter Number: 140822853
Service From: 11/20/2022
Service To: 12/25/2022
Present Reading: 90199
Previous Reading: 84834
Total kWh Used: 5365

Normal Bill

Previous Balance	222.88
Payment Received On 12/06/2022	-222.88
Current Charges	
Energy Charge	
700 kWhs at 9.20 ¢	64.40
4665 kWhs at 7.00 ¢	326.55
Service Availability	
35 Days at $0.80	28.00
TOTAL AMOUNT DUE	**418.95**

Account: 103661-002
Service Address: 5401 INDEPENDENCE RD
Description: SHED
Meter Number: 139697341
Service From: 11/20/2022
Service To: 12/25/2022
Present Reading: 4272
Previous Reading: 4190
Total kWh Used: 3280

Normal Bill

Previous Balance	161.00
Payment Received On 12/07/2022	-161.00
Current Charges	
Energy Charge	
700 kWhs at 9.20 ¢	64.40
2580 kWhs at 7.00 ¢	180.60
Service Availability	
35 Days at $0.80	28.00
TOTAL AMOUNT DUE	**273.00**

Account: 103661-003
Service Address: 5401 INDEPENDENCE RD
Description: CABIN
Meter Number: 165166969
Service From: 11/20/2022
Service To: 12/25/2022
Present Reading: 393
Previous Reading: 311
Total kWh Used: 82

Normal Bill

Previous Balance	26.63
Payment Received On 12/07/2022	-26.63
Current Charges	
Energy Charge	
82 kWhs at 9.20 ¢	7.54
Service Availability	
35 Days at $0.80	28.00
TOTAL AMOUNT DUE	**35.54**

Retain this page for your records

Continued...

Cuivre River Electric Cooperative

636.528.8261 · 636.695.4700 · 800.392.3709 · A Touchstone Energy Cooperative · Pay on-line at www.cuivre.com

CITY OF WELDON SPRING

Bill Date: 12/27/2022

Account: 103661-004
Service Address: NANCY LN
Description: BARN
Meter Number: 139777099
Service From: 11/20/2022
Service To: 12/25/2022
Present Reading: 2481
Previous Reading: 2384
Total kWh Used: 97

Normal Bill

Previous Balance	45.00
Payment Received On 12/07/2022	-45.00
Current Charges	
Energy Charge	
97 kWhs at 9.20 ¢	8.92
Service Availability	
35 Days at $0.80	28.00
Operation Roundup	0.08
TOTAL AMOUNT DUE	**37.00**

Your YTD Roundup Contribution for 2022 is $3.18

Retain this page for your records

FASTSIGNS Make Your Statement

4101 Mexico Rd
Suite - C
St Peters, MO 63376
(636) 875-7337

fastsigns.com/2090

INVOICE
INV-11414

Completed Date: 10/20/2022
Payment Terms: Net 7
Payment Due Date: 10/27/2022

Order Due Date: 10/19/2022
Created Date: 10/14/2022

[illegible]

Bill To: City of Weldon Spring
5401 Independence Road
Weldon Spring, MO 63304
US

Pickup At: FASTSIGNS St Peters
4101 Mexico Rd
Suite - C
St Peters, MO 63376
US

Ordered By: Mitchell Jordan
Email: mjordan@weldonspring.org
Work Phone: (636) 441-2110
Tax ID: 43-1367942

Salesperson: Jan Mason
Email: jan.mason@fastsigns.com
Work Phone: (636) 875-7337 x 405
Cell Phone: (636) 541-4499
Entered By: Jose Bordelon

NO.	Product Summary	[illegible]	[illegible]	TAXABLE	AMOUNT
1	**Vinyl Banners 72"x30"**	4	$91.2675	$0.00	$365.07
1.1	**Banner - 13oz -** **Part Qty:** 1 **Width:** 72.00" **Height:** 30.00" **Sides:** 1				
2	**Yard Signs 24"x18" DS**	8	$27.025	$0.00	$216.20
2.1	**Coroplast Yard Sign -** **Part Qty:** 1 **Sides:** 2				
2.2	**WireStake-Econo -** **Part Qty:** 1 **Sides:** 1				

Subtotal:	$581.27
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$581.27
Amount Paid:	$250.00
BALANCE DUE:	$331.27

Grand total is the cash price.

A 3.99% Convenience fee will be added to all Credit Card orders.

Convenience Fee: ___________

Credit Card Receipt Total = Grand Total + Convenience Fee: ___________

Design Services - FASTSIGNS St. Peters will custom design your product for this order with up to three revisions. Additional revisions will be billed at the rate of $100.00 per hour.

The $250 pymt
was a store credit

Generated On: 1/4/2023 12:37 PM

1|10

Globe Life
Liberty National Division

PO Box 248889
Oklahoma City, OK 73124
888-488-0134
GlobeLifeLibertyNational.com

January 4, 2023

CITY OF WELDON SPRING
5401 INDEPENDENCE RD
WELDON SPRING MO 63304

Total Amount Due:	$169.36
Due Date:	01/01/23
Deliquent After:	01/16/23

Payroll Deduction Notice

Enclosed is the billing for premiums due on 01/01/23.

If there are no changes to the billing, please detach the perforated stub at the bottom of this page and return it with your payment in the provided return envelope.

If any policy will not be paid at this time, please make changes on the billing statement as instructed. Return the edited billing statement with your updated payment in the provided return envelope. **Updated payments will have longer processing times if changes are not indicated on the billing statement.**

Go Paperless! Take advantage of our Worksite Online Billing to make payments online. Visit WS.GlobeLifeLN.com to register.

Account Info

District: 139
Agency: 26
Account: 45871
PIN: 335669

Underwritten by Liberty National Life Insurance Company, a Globe Life company

Need Assistance?

LNWorksite@Globe.Life

888-488-0134
Mon – Fri, 8:00am – 5:00pm
Central Time

205-325-1041

PDEWS

CITY OF WELDON SPRING
5401 INDEPENDENCE RD
WELDON SPRING MO 63304

Total Amount Due:	$169.36
Due Date:	01/01/23
Deliquent After:	01/16/23

Payroll Deduction Notice

MAIL TO:

ATTN: LN WORKSITE BILLING DEPARTMENT
PO BOX 248889-73124
OKLAHOMA CITY, OK 73124-8889

Account Info

District: 139
Agency: 26
Account: 45871

RETURN THIS STUB WITH PAYMENT

PDEWS

0801 00000458711 0101238 000169367

00000000088587 000000022282 01012023 5

PROVIDES COVERAGE FROM 1/1/2023 - 1/31/2023

Group Number:	88587	**Amount Due:**	$222.82
Payment Due Date:	1/1/2023	**Amount Enclosed:**	You have elected ACH. Premium will automatically be withdrawn.

City of Weldon Spring Missouri
Michael Padella
5401 Independence Road
Weldon Spring, MO 63304

12/13/22

Please send payment along with remittance stub to:

KCL GROUP BENEFITS
PO BOX 219846
KANSAS CITY, MO 64121-9846

Please detach and return this portion with your payment to ensure proper payment posting

REMITTANCE STUB

Please send all correspondence (Employee Adds, Terms, Changes) to:

KCL Group Benefits
ATTN: Tammy Boman
PO BOX 219425
KANSAS CITY, MO 64121-9425
Email: GRPAdmin@kclife.com

Please send payment along with remittance stub to:

KCL Group Benefits
PO BOX 219846
KANSAS CITY, MO 64121-9846

Metropark

Vendor Consolidation Program

This is your monthly recurring vendor consolidation invoice from Metropark. The vendors and services represented below are enrolled into your VCP account and need to be paid in a timely manner. Please remit payment on or before the due date listed below.

Billing Address

City of Weldon Spring
5401 Independence Rd.
Weldon Spring, Tel. : (636) 441-2110
Fax : (636) 441-8495

Invoice Info

Account #:	15738
Invoice #:	277682
Consolidation Date:	2022-12-24
Invoice Due:	2023-01-01
Invoice Period:	11/24/2022 - 12/23/2022

VCP Program

Your VCP program fees cover the following services:

MANAGED SERVICES

- Carrier Telecom Support
- Billing Consolidation
- AP Payment Service
- Invoice Analysis
- Contract Management
- Telephony Escrow Service
- Marketing On Hold

CLOUD & WEB SERVICES

- Domain & Web Hosting
- Cpanel & Joomla support
- MySQL & PostgreSQL Databases
- 3rd Party Web Applications
- FTP & SFTP Services
- Secure Socket Layer Management
- Web Statistics & Logging

Vendor Services	Qty	Unit Price	Total
Site - City of Weldon Spring			
MPVEX Monthly Service	1.00	$206.37	$206.37
Spectrum Internet	1.00	$149.98	$149.98
Spectrum Voice	1.00	$49.99	$49.99
Taxes & Surcharges	1.00	$19.85	$19.85
		Site Total:	$426.19
Management			
VCP Program Fees	1.00	$34.10	$34.10
		Management Total:	$34.10
		Monthly Total:	$460.29
		Previous Balance:	$0.00
		Total Due:	$460.29

remit to: Metropark Communications, 4050 Wedgeway Court, Earth City, MO 63045

PAY NOW ONLINE or SET UP AUTOMATIC PAY
https://metropark.com/payment

1/19

Safeguard SAFEGUARD GATEWAY
9848 OLIVE BLVD. #421
ST LOUIS MO 63132

INVOICE

INVOICE TERMS NET 30
LATE CHARGE 1 ½% per Month or Maximum Allowable Rate
Minimum of $.50 Per Month
FEDERAL TAX ID 43 1689322

BILL TO
WELDON SPRING MUNICIPAL COURT
JEFF CHAPPLE
1019 BRYAN RD
O FALLON MO 633663457

SHIP TO
WELDON SPRING MUNICIPAL COURT
JEFF CHAPPLE
1019 BRYAN RD
O FALLON MO 633683467

CONSULTANT NUMBER	CUSTOMER NUMBER	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE
037106	R0W70G	CD6Z4V		035220739	[illegible]

QUANTITY	PRODUCT NAME	DESCRIPTION	AMOUNT	AMOUNT DUE
500	SFSL3T1 CK7S08113LTN1P	LASER L3 CHECK 1PT TAN LINEN	234.62	234.62
500	EZSPREM	EZSHIELD PREMIUM SERVICE	0.00	0.00
		Subtotal		234.62
		SHIPPING & PROCESSING		29.97
		SALES TAX		~~21.03~~
		TOTAL		285.62
SAFEGUARD MESSAGE:			BALANCE DUE	~~285.62~~

Reimburse O'Fallon Court for expenses

TO ENSURE PROPER CREDIT RETURN THIS STUB WITH YOUR REMITTANCE

Safeguard For inquires call:
SAFEGUARD GATEWAY
314-991-1977

ORDER NUMBER	DUE DATE
CD6Z4V	[illegible]
CUSTOMER NUMBER	AMOUNT DUE
R0W70G	285.62

264.59

SAFEGUARD BUSINESS SYSTEMS
PO BOX 645624
CINCINNATI, OH 45264-5624

Pay online at gosafeguardpayment.com to authorize payment via a debit to your checking account for no fee, or credit card for a nominal fee.

R0W70G 035220739 000028562

MP 1/9/23

O'Fallon Municipal Court
1019 Bryan Road
O'Fallon, MO 63366
Phone 636.240.8766
Fax 636.379.5514

INVOICE NO: WS2022-02 JANUARY 3, 2023

BILL TO
City of Weldon Spring
5401 Independence Road
Weldon Spring Missouri 63304

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
0	Court Services	4th Qtr. 2022	$3,000.00	0.00	N/A
0	Municipal Court Costs		$12.00	$0.00	
0	Inmate Security Fees		$2.00	$0.00	
	Safeguard checks for SMC (See attached)			$264.59	

SUBTOTAL	$0.00
BANK FEES	$264.59
TOTAL DUE NET 30	$264.59

Make Check Payable:
City of O'Fallon
100 North Main Street
O'Fallon, MO 63366
Attn: Cash Receipts

PURITAN SPRINGS

1709 N. Kickapoo St.
Lincoln, IL 62656
(800) 292-2992 (217) 732-3292
info@puritansprings.com
www.PuritanSprings.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
01/05/2023	$29.81	962597

PAY BY DATE: JAN 26 AMOUNT PAID $

ADDRESSEE:

CITY OF WELDON SPRING
ATTN: CITY TREASURER
5401 INDEPENDENCE RD
WELDON SPRING, MO 63304-7845

REMIT PAYMENT TO:

PURITAN SPRINGS WATER
1709 N KICKAPOO ST
LINCOLN, IL 62656-1366

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: PS-03
CUSTOMER: CITY OF WELDON SPRING

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
				PREVIOUS BALANCE:	$29.81
12/21/2022	-1.00	Payment - ACH		-29.81	0.00
12/30/2022	3.00	5 GAL DRINKING	804023154	24.87	24.87
12/30/2022	1.00	FUEL SURCHARGE	804023154	4.94	29.81
				Balance Due	$29.81

1/13/23

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE
FINANCE CHARGE SCHEDULE

		PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
OVER $	0	1.61%	21.00 %	JAN 26
TO	0	0.00%	0.00 %	MIN CHARGE 1.50

0-30	31-60	61-90	Over 90
29.81	0.00	0.00	0.00

Next Deliveries: 01/27/23 02/24/23 03/24/23 04/21/23

Puritan Springs Water
1709 N. Kickapoo St.
Lincoln, IL 62656

(800) 292-2992 (217) 732-3292

SERVICE ADDRESS:
CITY OF WELDON SPRING
ATTN: CITY TREASURER
5401 INDEPENDENCE RD
WELDON SPRINGS MO 63304

STATEMENT DATE	ACCOUNT NUMBER	NAME
01/05/2023	962597	CITY OF WELDON SPRING

962597

quadient Leasing
478 Wheelers Farms Rd • Milford, CT 06461

FEDERAL ID NO. 94-2984524

Invoice Date		12/28/2022
Invoice Number		N9734814
Invoice Due Date		1/29/2023
Previous Balance	$	149.91
Payments Applied		(149.91)
Adjustments		(0.00)
Current Charges (Itemized on p. 3)		149.91
Total Amount Due	**$**	**149.91**

pd 1/3/23

3748 1 MB 0.515***************AUTO**MIXED AADC 060

Attn: Accounts Payable
CITY OF WELDON SPRING
5401 Independence Rd
Weldon Spring MO 63304-7845

For your convenience, you can view and manage your account online by accessing your Myquadient account at **www.myquadient.com**.

Still need assistance? Please use the **Contact Us** link or call Quadient Customer Service at **1.800.636.7678.**

PLEASE DETACH AND SUBMIT THIS STUB WITH PAYMENT

Payment Stub: To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you pay electronically, please do not remit a payment. Your account will be charged three days prior to the invoice due date.

Make checks payable to the remit address:

Quadient Leasing USA, Inc.
Dept 3682
PO Box 123682
DALLAS TX 75312-3682

Customer Name . . . . CITY OF WELDON SPRING
Customer Number . . 00868402

Amount Due by **January 29, 2023** $ 149.91 Amount Remitted 149.91

Pay your invoices and manage your account online at www.myquadient.com.
Sign in or sign up today!

2 N9734814 00868402 000014991 5

quadient Leasing
478 Wheelers Farms Rd • Milford, CT 06461

FEDERAL ID NO. 94-2984524

CITY OF WELDON SPRING
5401 Independence Rd
Weldon Spring MO 63304-7845
Customer Number: 00868402

Current Charges

INVOICE NO. N9734814
COVERAGE PERIOD / DESCRIPTION 29-Jan-23 To 28-Apr-23

LEASE NO.	INSTALL ADDRESS	PAYMENT		AMOUNT
N21051983	CITY OF WELDON SPRING 5401 Independence Rd WELDON SPRING MO 63304-7845 PO#: 20210512	Lease Payment	$	149.91
		Lease Total	$	149.91
Current Charges Total			**$**	**149.91**

REPUBLIC SERVICES

12976 St. Charles Rock Road
Bridgeton MO 63044-241818

Customer Service (636) 947-5959
RepublicServices.com/Support

Important Information
It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number	3-0346-0132814
Invoice Number	0346-023774329
Invoice Date	December 20, 2022
Previous Balance	$110.37
Payments/Adjustments	-$110.37
Current Invoice Charges	$110.37

Total Amount Due	Payment Due Date
$110.37	January 09, 2023

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/06	9576	-$110.37

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
City Of Weldon Spring 5401 Independence Rd CSA A205466849				
Weldon Spring, MO				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			$56.46	$56.46
1 Recycle Container 2 Cu Yd, 1 Lift Per Week				
Recycling Service 01/01-01/31			$53.91	$53.91
CURRENT INVOICE CHARGES				**$110.37**

REPUBLIC SERVICES

12976 St. Charles Rock Road
Bridgeton MO 63044-241818

Please Return This Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	**$110.37**
Payment Due Date	**January 09, 2023**
Account Number	**3-0346-0132814**
Invoice Number	**0346-023774329**

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

CITY OF WELDON SPRING
5401 INDEPENDENCE RD
WELDON SPRING MO 63304-7845

REPUBLIC SERVICES #346
FOR ALLIED SERVICES, LLC
PO BOX 9001099
LOUISVILLE KY 40290-1099

30346013281400000237743290000110370000110375

RISK strategies

Phone: (816) 842-4800

Invoice # 14882	Page 1 of 1
WELDSPR-01	1/9/2023
Due Upon Receipt	
	$2,360.00

Account Manager: Teri Bellamy

City of Weldon Spring
5401 Independence Road
Weldon Spring, MO 63304

Please make checks payable to Risk Strategies Company

Commercial Cyber Liability PolicyNumber: ESL0039591109 Effective: 1/1/2023 to 1/1/2024

					Amount
224724	1/1/2023	1/5/2023	RENB	23-24 Cyber Policy Renewal Premium	$2,060.00
224725	1/1/2023	1/5/2023	CFEE	Policy Fee	$150.00
224726	1/1/2023	1/5/2023	CFEE	Carrier Fee	$150.00

Total Invoice Balance: **$2,360.00**

23-24 Cyber Policy Renewal Premium (including fees)

Lockbox Payment Address: P O Box 5041, White Plains, NY 10602-5041

City of Weldon Spring
General Statement
December, 2022

Date		Amount
12/9/2022	Review ordinance on Scrubbles parcel, discuss with Bill & CA	30.00
12/12/2022	Review Board of Aldermen meeting packet	5.00
12/13/2022	Board Meeting	250.00
12/14/2022	Prepare legal memo on subdivision streets alternatives	300.00
12/15/2022	Call from Steve Lauer about garage entry issue, resolution	15.00
12/15/2022	Respond to CA's 4 questions about subdivision streets memo	20.00
12/15/2022	Contct banker about financing options with HOA's	20.00
12/16/2022	Meet with banker to explore possible mechanisms	40.00
12/19/2022	Revise draft to reflect possible mechanisms	40.00
		$720.00

Respectfully Submitted,

Robert M. Wohler

ST. CHARLES COUNTY BUSINESS RECORD

A Division of BridgeTower Media
P.O Box 745929
Atlanta, GA 30374-5929

Invoice #	745087089
Invoice Date	12/20/2022
Customer	Weldon Spring, City Of, ID:
Payment Terms	Net 30
Due Date	01/19/2023

BILLING ADDRESS

Michael C. Padella, Mba
5401 Independence Rd
St. Charles MO 633047845

ADVERTISER

Weldon Spring, City Of, ID: 46392
5401 Independence Rd
St. Charles MO 633047845

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1006949920	St. Charles Business Record - Public Notice	12/01/22		Legal - Bids	1	Bids

Thank you for your business!
IOID: 2454155
Index: Bids
Category: Goods and Services

Subtotal	$40.80
Tax	$0.00
Credits	$0.00
BALANCE DUE	$40.80

1/12/23

REMITTANCE STUB TO BridgeTower Media

Invoice #	745087089 St. Charles Business Record - Public Notice	Date	01/19/2023	Customer ID	ID: 46392, Weldon Spring, City Of
Amount Enclosed:					

Acceptable Payment Methods

PREFERRED METHOD	OTHER METHODS		
To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196	To Pay by Check use the following address: Please include invoice number on check BridgeTower OpCo, LLC P.O Box 745929 Atlanta, GA 30374-5929	To Pay by Credit Card: Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-602-8214 Please have your Invoice Number and Credit Card Number Ready	To Pay by Wire Transfer: Name: BridgeTower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte, NC 28255 Account Number: 237025443017 Routing: 053000196

ST. CHARLES COUNTY BUSINESS RECORD

A Division of BridgeTower Media
P.O Box 745929
Atlanta, GA 30374-5929

Invoice #	745096152
Invoice Date	01/10/2023
Customer	Weldon Spring, City Of, ID:
Payment Terms	Net 30
Due Date	02/09/2023

BILLING ADDRESS

Michael C. Padella, Mba
5401 Independence Rd
St. Charles MO 633047845

ADVERTISER

Weldon Spring, City Of, ID: 46392
5401 Independence Rd
St. Charles MO 633047845

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1006974137	St. Charles Business Record - Public Notice	01/09/23		Legal - Bids	1	Legal - Bids
				Subtotal		$30.60
				Tax		$0.00
				Credits		$0.00
				BALANCE DUE		$30.60

Thank you for your business!
IOID: 2462785
Index: Bids
Category: Goods and Services
Affidavit Reference: LAND APPRAISAL SERVICES

1/13/23

REMITTANCE STUB TO BridgeTower Media

Invoice #	745096152 St. Charles Business Record - Public Notice	Date	02/09/2023	Customer ID	ID: 46392, Weldon Spring, City Of
Amount Enclosed:					

Acceptable Payment Methods

PREFERRED METHOD	OTHER METHODS		
To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196	To Pay by Check use the following address: Please include invoice number on check BridgeTower OpCo, LLC P.O Box 745929 Atlanta, GA 30374-5929	To Pay by Credit Card: Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-802-8214 Please have your Invoice Number and Credit Card Number Ready	To Pay by Wire Transfer: Name: BridgeTower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte, NC 28255 Account Number: 237025443017 Routing: 053000196

St. Charles Business Record
125 N Main Street
St. Charles, MO, 63301
Phone: 3144211880 Fax: 0

ST CHARLES COUNTY BUSINESS RECORD

Affidavit of Publication

To: Michael C. Padella, Mba -
5401 Independence Rd
St. Charles, MO, 633047845

Re: Legal Notice 2462785, LAND APPRAISAL SERVICES

State of MO)
) SS:
County of St. Charles

I, Lisa Fowler, being duly sworn, depose and say: that I am the Authorized Designee of St. Charles Business Record, a daily newspaper of general circulation in St. Charles, County of St. Charles, State of MO; that a notice, of which the annexed is a printed copy, has been duly and regularly published in the St. Charles Business Record once each day for 1 consecutive days; and that the date of the publication were as follows: 01/09/2023.

Publishers fee: $30.60 By: Lisa Fowler

Lisa Fowler

Sworn to me on this 10th day of January 2023

By: Karie Clark

Karie Clark
Notary Public, State of MO
No. 20404921
Qualified in Lincoln County
My commission expires on
October 19, 2024

KARIE C CLARK
Notary Public - Notary Seal
Lincoln County - State of Missouri
Commission Number 20404921
My Commission Expires Oct 19, 2024

REQUEST FOR PROPOSALS (RFP) - LAND APPRAISAL SERVICES

The City of Weldon Spring is seeking proposals from Certified Professional Appraisal firms to conduct and prepare a comprehensive land appraisal. For more information contact the City Administrator at (636) 441-2110 ext. 102 or go to www.weldonspring.org to obtain a copy of the RFP packet. City Hall is located at 5401 Independence Road, Weldon Spring, MO 63304. The deadline to submit proposals is Tuesday, January 24th at 10:00 AM following the deadline proposals will be publicly opened.

2462785 St. Charles Jan. 9, 2023

1/5

ST. CHARLES I.T.

Your Hometown Technology Company

5988 Mid Rivers Mall Drive
Suite 204
St. Charles, MO 63304

Invoice

DATE	INVOICE #
12/1/2022	9909886

BILL TO	SHIP TO
City of Weldon Spring Michael C. Padella, MBA City Administrator 5401 Independence Road Weldon Spring MO 63304	City of Weldon Spring Michael C. Padella, MBA City Administrator 5401 Independence Road Weldon Spring MO 63304

P.O. NUMBER	TERMS	REP	SHIP	PROJECT
	3% 10 days Net 30	JB	1/3/2023	

DATE	QUANTITY	CODE	DESCRIPTION	PRICE EACH	AMOUNT
12/27/2022	2	Contract	Weldon Springs - 2 hours MROCKAMANN-PC - Mark Rockamann – system freezing: Memory overload; 6.8GB of RAM usage at all times with only windows running due to DCOM process; after opening outlook and google one would crash and the display would black out; could not run SFC or boot into safe mode due to system glitches; took back to office for additional troubleshooting/repair.	0.00	0.00
12/28/2023	0.25	Contract	Weldon spring - .25 hours MROCKAMANN-PC - mark - system locking up and black-screen-ing: repaired system files; disabled some startup programs; ran the system for multiple hours without crashing or freezing; returned system.	0.00	0.00
12/29/2023	0.5	Contract	Weldon spring - .5 hours Worked w/emir on database transfer; performed final export; uploaded to ofallon sharepoint site; advised is complete. Closed	0.00	0.00
12/31/2023	7.5	Labor	Technology work performed on contract Closed	85.00	637.50

Phone #	E-mail	Total	$637.50
636-229-5292	billm@ibtec.com		

Page 4

3% 10, Net 30 ⟨19.13⟩

$618.37

TERRA ENGINEERING LTD.

225 W. Ohio Street
4th Floor
Chicago, IL 60654
312-467-0123

City of Weldon Spring
5401 Independence Rd.
Weldon Spring, MO 63304
Michael Padella

Invoice number	20800
Date	01/16/2023
Billing Period	Through 12/31/2022
Terms	Net 30 days

Project 22-326 **City of Weldon Spring 2022 Counts**

Traffic counts at 11 locations in Weldon Spring, MO

mpadella@weldonspring.org

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Traffic Engineering	3,250.00	100.00	2,437.50	3,250.00	812.50
Total	3,250.00	100.00	2,437.50	3,250.00	812.50

Invoice total 812.50

A 1/17/23

UnitedHealthcare

UHS Premium Billing
PO BOX 94017
Palatine, IL 60094-4017

Manage your Account:
[illegible]

Invoice No: 465330391993
Invoice Date: 01/10/2023
Customer No: 04F9028
Bill Group No: 1
Coverage Period: 02/01/2023 - 02/28/2023
Due Date: 02/01/2023

DPS$$$PKG
CITY OF WELDON SPRING MISSOURI
MICHAEL PADELLA
5401 INDEPENDENCE RD
WELDON SPRING MO 63304-7845

Account Summary

Previous Balance	$3,994.67
Payments (-)	-$3,994.67
Account Adjustments (+/-)	$0.00
Current Charges (+)	$5,401.71
Current Adjustments (+/-)	$1,860.92
(Added 2 to Family plan	
Total Balance Due	$7,262.63

New monthly fee will be $5401.71 For March

Thank you for your business.

About Your Payment

We offer several payment options to help you manage your account.

Pay Online. Go to **www.employeeservices.com** to make a one-time payment or schedule monthly payments directly from your bank account.

Pay By Phone. Call **1-888-842-4571**, TTY 711, 8 a.m. – 8 p.m. ET, Monday – Friday, to make a payment directly from your bank account.

Pay By Check. Send a check to the address listed below. Checks returned for lack of funds or checks that can't be cashed for any reason are not considered payment.

Payment is due in full on or before the due date above. If full payment is not received by the end of your grace period, your coverage may be terminated as stated in your policy requirements. If a premium payment is deposited late, it does not automatically mean we will accept the premium.

Please detach and return with your payment.

Customer Name	Customer Number	Payment Due Date	Invoice #
CITY OF WELDON SPRING MISSOURI	04F9028	02/01/2023	465330391993

Send payment to:

UHS Premium Billing
PO BOX 94017
Palatine, IL 60094-4017

Minimum Amount Due: $7,262.63

Amount Enclosed

7262.63

465335707100100000007262634653303919930

verizon

Invoice Number	Account Number	Date Due	Page

117

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
636-485-0692 M. Community Relations	4	$48.75	—	—	$.33	$.00	—	$49.08						
	Subtotal	$48.75	$.00	$.00	$.33	$.00	$.00	$49.08	30	82	2.805GB	—	—	—
LICKLIDER 1														
314-541-4453 Donald Licklider	5	$48.75	—	—	$.33	$.00	—	$49.08						
	Subtotal	$48.75	$.00	$.00	$.33	$.00	$.00	$49.08	424	47	.180GB	—	—	—
LICKLIDER 2														
314-608-3616 Janet Licklider	6	$48.75	—	—	$.33	$.00	—	$49.08						
	Subtotal	$48.75	$.00	$.00	$.33	$.00	$.00	$49.08	206	212	.361GB	—	—	—
PADELLA 1														
314-518-2404 Michael Padella	7	$36.56	—	—	$.27	$.00	—	$36.83						
	Subtotal	$36.56	$.00	$.00	$.27	$.00	$.00	$36.83	454	1,486	6.136GB	—	—	—
Total Current Charges		$182.81	$.00	$.00	$1.26	$.00	$.00	$184.07						

verizon
PO BOX 489
NEWARK, NJ 07101-0489

CITY OF WELDON SPRING
5401 INDEPENDENCE RD
WELDON SPRING, MO 63304-7845

Manage Your Account	Account Number	Date Due
[redacted]	[redacted]	[redacted]
Change your address at http://sso.verizonenterprise.com	Invoice Number	9923381230

Quick Bill Summary

Nov 20 – Dec 19

Previous Balance *(see back for details)*	$184.28
Payment – Thank You	–$184.28
Balance Forward	$.00
Monthly Charges	$182.81
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$1.26
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges	$184.07

Total Charges Due by January 11, 2023 **$184.07**

Pay from phone	Pay on the Web	Questions
[redacted]	[redacted]	[redacted]

verizon

CITY OF WELDON SPRING
5401 INDEPENDENCE RD
WELDON SPRING, MO 63304-7845

Bill Date December 19, 2022
Account Number 986270708-00001
Invoice Number 9923381230

Total Amount Due by January 11, 2023

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$184.07

$ 1 8 4 . 0 7

PO BOX 16810
NEWARK, NJ 07101-6810

9923381230010986270708000010000001840700000184079

verizon

Invoice Number | Account Number | Date Due | Page

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
636-485-3840 Parks & Recreation	4	$.00	$1.55	—	$.13	$.09	—	$1.77	12	14	—	—	—	—
Total Current Charges		$.00	$1.55	$.00	$.13	$.09	$.00	$1.77						

verizon
PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
[redacted]		
Change your address at http://sso.verizonenterprise.com	Invoice Number	9923139109

Quick Bill Summary

Nov 17 – Dec 16

CITY OF WELDON SPRING
5401 INDEPENDENCE RD
WELDON SPRING, MO 63304-7845

Previous Balance *(see back for details)*	$1.59
Payment – Thank You	-$1.59
Balance Forward	**$.00**
Usage and Purchase Charges	
Voice	$.72
Messaging	$.83
Surcharges and Other Charges & Credits	$.13
Taxes, Governmental Surcharges & Fees	$.09
Total Current Charges	**$1.77**

Total Charges Due by January 08, 2023 **$1.77**

Pay from phone	Pay on the Web	Questions
[illegible]	[illegible]	[illegible] from your phone

verizon

CITY OF WELDON SPRING
5401 INDEPENDENCE RD
WELDON SPRING, MO 63304-7845

Bill Date: December 16, 2022
Account Number: 686282845-00001
Invoice Number: 9923139109

Total Amount Due by January 08, 2023

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$1.77

$ 1 . 77

PO BOX 16810
NEWARK, NJ 07101-6810

992313910901068628284500001000000001770000000001771

1\5

Invoice Statement

INVOICE NUMBER: 86042048
ACCOUNT NAME: City of Weldon Spring

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	[illegible]	[illegible]	PAYMENT DUE DATE	AMOUNT DUE
[illegible]	[illegible]	[illegible]	[illegible]	JAN-26-2023	[illegible]

DATE	[illegible]	CHARGES	PAYMENTS / CREDITS
DEC-22-2022	Payment - Thank You		185.97
DEC-30-2022	Fuel Purchases	136.68	

REMINDER
PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.

MWO
(A)
1/4/23

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

[illegible]	[illegible]	[illegible]	[illegible]	NEW BALANCE
185.97	185.97	136.68	0.00	136.68

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

P.O. Box 639
Portland, ME 04104-0639

[illegible]	City Weldon Spring
[illegible]	0496-00-334643-4
[illegible]	86042048
[illegible]	DEC-31-2022
[illegible]	136.68
[illegible]	136.68
[illegible]	JAN-26-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

Sue Stieger
City of Weldon Spring
5401 Independence Road
Weldon Spring, MO 63304

WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

04960033464340000000013668 230126

12/1/20227:58:34
Order Number:
Circle K 4701682
4524 Mid Rivers Mall
CottlevillMO 63376
(636) 447-1184
Term: 102
Appr : 507011
Ticket# : 335002984
UNL-REG
PUMP No. 06
Gallons 24.061
PRICE/G $2.639
TOTAL FUEL $63.50
TOTAL SALE $63.50
SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXX6434
Swiped

Odometer : 40300
PD Seq# : 00011

12/01/2022 07:54:46

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU
HAVE A NICE DAY

12/14/20227:52:40
Order Number:
Circle K 4701646
5952 S Highway 94
Weldon SprMO 63304-5
(636) 329-9623
Term: 102
Appr : 583196
Ticket# : 340001750
UNL-REG
PUMP No. 10
Gallons 19.831
PRICE/G $2.579
TOTAL FUEL $51.14
TOTAL SALE $51.14
SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXX6434
Swiped

Odometer : 40495
PD Seq# : 00011

12/14/2022 07:49:02

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU
HAVE A NICE DAY

12/21/20228:04:22
Order Number:
Circle K 4701682
4524 Mid Rivers Mall
CottlevillMO 63376
(636) 447-1184
Term: 102
Appr : 765085
Ticket# : 355002751
UNL-REG
PUMP No 14
Gallons 13.447
PRICE/G $2.419
TOTAL FUEL $32.53
TOTAL SALE $32.53
SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXX6434
Swiped

Odometer : 40623
PD Seq# : 00011

12/21/2022 08:01:38

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU
HAVE A NICE DAY

WEX

ULTIMATE PARENT ACCOUNT:
State of Missouri Coops

REPORT FOR:
City of Weldon Spring
0496-00-334643-4
DEC-01-2022 TO DEC-31-2022

PAGE 1
END OF REPORT

Purchase Activity Report

0001	CHEVROLET 2500HD	CHEVROLET 2500HD			1GCSKVGB3AZ192941	PARKS	

		PREVIOUS ODOMETER				40,033								
12-01	07:58	4524 Mid Rivers Dr, Cottleville, MO	335002005	H MILWERGER	OP	40,300	UNL	24.061	2.639	63.50		-4.40	69.10	-5.29
12-14	07:52	59525 S Highway 94, Weldon Spring, MO	348001028	H MILWERGER	OP	40,495	UNL	19.831	2.579	51.14		-3.83	47.51	-4.38
12-21	08:04	4524 Mid Rivers Dr, Cottleville, MO	355002051	H MILWERGER	OP	40,623	UNL	13.447	2.419	32.53		-2.48	30.07	-2.96
		PERIOD TOTALS / YTD TOTALS				[illegible]		[illegible]		[illegible]		[illegible]	[illegible]	[illegible]
		PERIOD AVGS: DPG, PPU, CPD / YTD AVGS: CPM				[illegible]			[illegible]	[illegible]				

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

DEPARTMENT TOTALS FOR: PARKS

TOTAL FUEL - PERIOD / YTD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL PURCHASES - PERIOD / YTD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Transaction and Fee legend can be found on the last page of this report.

UNPAID BILLS TO BE APPROVED
JANUARY 11, 2023 -- JANUARY 26, 2023

EXCEPT FOR THE ITEMS NOTED, THE ATTACHED LIST IS APPROVED BY THE BOARD OF ALDERMAN FOR PAYMENT. APPROVED THIS 26TH DAY OF JANUARY 2023 ______________________________, MAYOR

1/11/2023 -- 1/26/2023 **ACCOUNTS PAYABLE CLAIMS REPORT**

VENDOR	REFERENCE	GL ACCT NO	AMOUNT	CHECK #	CHECK DATE
LOUIS J. BASSO, P.C.	OUTSIDE ATTY/PSL vs WELDON SPRING	22-22-5302	$ 15,450.00	16670	1/26/2023
	ACCOUNTS PAYABLE TOTAL		$ 15,450.00		

Louis J. Basso, P.C.
1734 Clarkson Rd #103
Chesterfield, MO 63017
(636) 733-3383 Fax: (636) 733-3384

Invoice

Bill To
City of Weldon Spring 5401 Independence Road Weldon Spring, MO 63304

Date	Invoice No.
12/31/22	94333

Case/Claim No.
PSL vs City of Weldon Springs

Date of Service	Professional Services Rendered	Hours	Amount
12/10/22	12/10 thru 12/21: Continue preparing Table on Contract provisions applicable to Claims and review of related materials	8.4	3,150.00
12/12/22	E-mail to Michael Payne and Steve Hamburg regarding deposing non retained experts of PSL	0.1	37.50
12/12/22	E-mails with all counsel and Michael Padella, Bill Thomas with scheduling depositions and scheduling conference call	0.2	75.00
12/15/22	E-mail to Michael Payne and Steve Hamburg regarding deposing non retained experts of PSL	0.1	37.50
12/19/22	Telephone call with Michael Payne	0.3	112.50
12/19/22	Telephone call with Michael Padella	0.1	37.50
12/19/22	E-mails with counsel regarding setting of depositions in January 2023 and remaining discovery issues	0.2	75.00
12/19/22	E-mail to Michael Padella regarding deposition	0.1	37.50
12/21/22	E-mail to Brad Hornburg regarding depositions dates	0.1	37.50
12/30/22	E-mail to Brad Hornburg with Mo Dot Spec Link	0.1	37.50
12/30/22	E-mail to Bill Thomas with Table of Contract provisions related to Claims	0.1	37.50
12/30/22	Telephone call with Michael Payne regarding depositions in 2023 of experts and other witnesses	0.3	112.50
12/30/22	E-mail to Mike Padella regarding deposition on 1/31/23	0.2	75.00
12/30/22	E-mail to Bill Thomas with Table of Contract provisions related to Claims	0.1	37.50
12/30/22	E-mail to Bill with Depo Summary of PSL Corp Rep	0.1	37.50
12/30/22	Complete initial Table of Contract provisions, MoDot Highway Specs, Special Job condiions, Bid Document conditions and more related to all PSL Claims, and send to Brad Hornburg and Bill Thomas	6.8	2,550.00
12/30/22	E-mails to Brad Hornburg	0.1	37.50
Please make your check payable to "Louis J. Basso, P.C."		Total	$15,450.00

Louis J. Basso, P.C.
1734 Clarkson Rd #103
Chesterfield, MO 63017
(636) 733-3383 Fax: (636) 733-3384

Invoice

Bill To
City of Weldon Spring 5401 Independence Road Weldon Spring, MO 63304

Date	Invoice No
12/31/22	94333

Case/Claim No.
PSL vs City of Weldon Springs

Date of Service	Professional Services Rendered	Hours	Amount
06/02/22	E-mails with Bill Thomas and Michael Payne and Steve Hamburg related to depositions of HRG personnel	0.1	37.50
06/02/22	Telephone call with PSL Counsel and preparation of Proposed Scheduling Order	0.8	300.00
06/02/22	E-mails with counsel regarding filing of proposed Scheduling Order	0.1	37.50
06/08/22	Follow up with Bill Thomas related to depositions of HRG personnel	0.1	37.50
07/10/22	E-mails with counsel related to Depositions of HRG witnesses/non retained experts for City of Weldon Spring	0.2	75.00
07/15/22	E-mails with counsel related to Depositions of HRG witnesses/non retained experts for City of Weldon Spring	0.2	75.00
07/29/22	Supplemental Document Production with Business Records Affidavit	0.1	37.50
08/18/22	Telephone call with Bill Thomas regarding deposition of HRG Green in September	0.1	37.50
10/22/22	-mail to Michael, Steve and Amy	0.1	37.50
10/27/22	Conference with Brad Hornburg related to case	1	375.00
11/01/22	11/1 thru 11/4: Review PSL Corp Rep Dep and prepare Index by subject and correlate to Claims	7.4	2,775.00
11/07/22	11/7-11/10: Review PSL Corp Rep Dep and prepare Index by subject and correlate to Claims	7.2	2,700.00
11/19/22	11/19 -21, 11/29-30 Work on Matrix of Claims with reference to issues in case, pertinent Contract provisions, depo testimony, and records	3.2	1,200.00
11/28/22	E-mail to Brad with deposition of St. John (Corp Rep)	0.1	37.50
12/01/22	E-mail to Michael Payne and Steve Hamburg regarding deposing non retained experts of PSL	0.1	37.50
12/01/22	E-mails and text messsages with Brad Hornbug (Expert for City of Weldon Spring)	0.2	75.00
12/01/22	Telephone call with Brad Hornburg	0.1	37.50
12/08/22	E-mail to Michael Payne and Steve Hamburg regarding deposing non retained experts of PSL	1.1	412.50
12/09/22	Research and review of Contract documents and MoDot Specs in order to support amendment to City's Answer to PSL"s claims	1.6	600.00
Please make your check payable to "Louis J. Basso, P.C."		Total	

BILL NO. ________ ORDINANCE NO. ________

****

AN ORDINANCE APPROVING A RECORD PLAT WITHIN THE CITY OF WELDON SPRING, MISSOURI, FOR THE PURPOSE OF RECORDING IN ST. CHARLES COUNTY, MISSOURI (TRIAD CROSSING CENTER RE-SUBDIVISION OF LOT 1)

****

WHEREAS, Bax Engineering Company has prepared and submitted the record plat on behalf of the property owner, JSR 94 LLC, to the City of Weldon Spring for approval; and

WHEREAS, the City Planner and City Engineer have reviewed the documents and recommend approval for the following record plat:

Triad Crossing Center Resubdivision of Lot 1

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF WELDON SPRING, MISSOURI, AS FOLLOWS:

Section 1: That the Record Plat of Triad Crossing Center Resubdivision of Lot 1, located in the City of Weldon Spring, Missouri, as it appears on drawings of same prepared by Bax Engineering Company in November 2022 is hereby approved as submitted to the Board of Aldermen, which is attached hereto and incorporated by reference as "**Exhibit A**."

Section 2: That the City Clerk is hereby authorized to attach his certificate under the City of Weldon Spring, Missouri, upon the original of said record plat showing the approval of the Board of Aldermen

Section 3: The vote on the aforesaid being deemed an emergency by the Board of Aldermen, the Board does hereby waive and dispense with the tabling procedure set forth in City Code, Section 110.070 (B) and does hereby authorize the reading of the above bill twice at this meeting, and a vote thereon immediately following said second reading.

Section 4: That this ordinance shall be in full force and effect upon its enactment and approval.

READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF WELDON SPRING, MISSOURI, THIS ________ DAY OF ________________ 2023.

Attest:

____
Donald D. Licklider, Mayor

____
William C. Hanks, City Clerk

To approve: Bill #1188

Motioned: ______________________________

Seconded: ______________________________

	Aye	Nay	Abstention
Baker	___	___	___
Clutter	___	___	___
Conley	___	___	___
Kolb	___	___	___
Martiszus	___	___	___
Yeager	___	___	___
Licklider	___	___	___

Absent: ______________________________

TRIAD CROSSING CENTER RESUBDIVISION OF LOT 1

A TRACT OF LAND BEING ALL OF LOT 1 OF "TRIAD CROSSING CENTER", PLAT BOOK 46, PAGE 285
WITHIN U.S. SURVEYS 292 AND 1785
TOWNSHIP 46 NORTH, RANGE 3 EAST OF THE FIFTH PRINCIPAL MERIDIAN
CITY OF WELDON SPRING, ST. CHARLES COUNTY, MISSOURI

CITY CERTIFICATE

I, WILLIAM C. HANKS, CITY CLERK FOR THE CITY OF WELDON SPRING, A MISSOURI MUNICIPAL CORPORATION, HEREBY CERTIFY THAT ORDINANCE NUMBER _____, APPROVING THIS PLAT WAS ADOPTED BY THE BOARD OF ALDERMAN ON __________ 2023 AND AS DIRECTED BY THAT ORDINANCE, I HEREBY ENDORSE THIS PLAT BY MY HAND AND SEAL OF SAID CITY ON THIS ____ DAY OF __________, 2023.

____
WILLIAM C. HANKS, CITY CLERK
CITY OF WELDON SPRING, MISSOURI

TITLE COMMITMENT NOTES

THIS PROPERTY IS REFERENCED IN A TITLE COMMITMENT ISSUED BY TRUE TITLE COMPANY, LLC ON BEHALF OF OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY, FILE NO. CL221329 WITH AN EFFECTIVE DATE OF MAY 24, 2022. THE SURVEY ON WHICH IT IS BASED ARE SUBJECT TO THE FOLLOWING SURVEY RELATED CONDITIONS AND EXCEPTIONS AS LISTED IN SCHEDULE B – SECTION 2 OF THE ABOVE MENTIONED TITLE COMMITMENT.

ITEMS 1–5 NO COMMENT BY LAND SURVEYOR.

ITEM 6. BUILDING LINES, EASEMENTS, COVENANTS, CONDITIONS, AND RIGHTS AND POWERS OF TRUSTEES, INCLUDING THE POWER TO LEVY ASSESSMENTS AND ARCHITECTURAL CONTROLS, WHICH ARE SET FORTH IN PLAT RECORDED IN PLAT BOOK 46 PAGE 285 OF THE ST. CHARLES COUNTY RECORDS. AFFECTS THE SUBJECT PROPERTY AND IS LOCATED AS SHOWN ON THIS SURVEY DRAWING.

ITEM 7. NO COMMENT BY LAND SURVEYOR.

ITEM 8. RESTRICTION ON DIRECT ACCESS TO MISSOURI STATE ROUTE 94 CONTAINED WITHIN THE REPORT OF COMMISSIONERS RECORDED IN BOOK 494 PAGE 977 OF THE ST. CHARLES COUNTY RECORDS. AFFECTS THE SUBJECT PROPERTY AND IS LOCATED AS SHOWN ON THIS SURVEY DRAWING.

ITEM 9. EASEMENT GRANTED TO SOUTHWESTERN BELL TELEPHONE COMPANY RECORDED IN BOOK 1244 PAGE 1780 OF THE ST CHARLES COUNTY RECORDS. AFFECTS THE SUBJECT PROPERTY AND IS LOCATED AS SHOWN ON THIS SURVEY DRAWING.

ITEM 10. EASEMENT GRANTED TO LACLEDE GAS COMPANY RECORDED IN BOOK 4017 PAGE 284 OF THE ST CHARLES COUNTY RECORDS. AFFECTS THE SUBJECT PROPERTY AND IS LOCATED AS SHOWN ON THIS SURVEY DRAWING.

ITEM 11. EASEMENT GRANTED TO DUCKETT CREEK SANITARY DISTRICT RECORDED IN BOOK 4467 PAGE 100 OF THE ST CHARLES COUNTY RECORDS. AFFECTS THE SUBJECT PROPERTY AND IS LOCATED AS SHOWN ON THIS SURVEY DRAWING.

ITEMS 12–13. NO COMMENT BY LAND SURVEYOR.

NOTARY FOR JSR 94 L.L.C.

STATE OF ______________ }
                                          } SS
COUNTY OF ______________ }

ON THIS ______ DAY OF ______ IN THE YEAR ______ BEFORE ME, ______________, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED ______________ OF JSR 94 L.L.C., KNOWN TO ME TO BE THE PERSON WHO EXECUTED THE WITHIN RECORD PLAT ON BEHALF OF SAID LIMITED LIABILITY COMPANY AND ACKNOWLEDGED TO ME THAT HE OR SHE EXECUTED THE SAME FOR THE PURPOSES THEREIN STATED.

NOTARY PUBLIC: ______________________

PRINT NAME: ______________________

MY COMMISSION EXPIRES: ______________________

GENERAL NOTES

1. BASIS OF BEARINGS IS THE "MISSOURI COORDINATE SYSTEM OF 1983, EAST ZONE" (GRID NORTH).
2. ALL TIES SHOWN HEREON ARE PERPENDICULAR TO THE PROPERTY LINES TO WHICH THEY ARE TIED UNLESS NOTED OTHERWISE.
3. WE HAVE DETERMINED THE HORIZONTAL LOCATION OF THIS TRACT OF LAND IN ST. CHARLES COUNTY, MISSOURI, BY SCALING THE PROPERTY IN REFERENCE TO THE FOLLOWING FLOOD INSURANCE RATE MAP (FIRM), ST. CHARLES COUNTY, MISSOURI AND INCORPORATED AREAS, MAP NUMBER 29183C0430G, COMMUNITY PANEL NUMBER (CITY OF WELDON SPRING, 290320) 0430 G WITH AN EFFECTIVE DATE OF JANUARY 20, 2016). BY EXPRESS REFERENCE TO THIS MAP AND ITS LEGEND, THIS TRACT OF LAND IS INDICATED TO BE WITHIN THE FOLLOWING ZONE:
   - ZONE X – AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN
4. THIS PROPERTY IS CURRENTLY VESTED IN THE NAME OF JSR 94, LLC BY DEED RECORDED IN BOOK 5628, PAGE 2360 OF THE ST. CHARLES COUNTY RECORDS.
5. THIS PROPERTY IS CURRENTLY ZONED "GC" GENERAL COMMERCIAL BY THE CITY OF WELDON SPRING, MISSOURI. THE SETBACK RESTRICTIONS FOR "GC" ZONING ARE AS FOLLOWS:
   FRONT YARD: 25 FEET
   SIDE YARD: 10
   REAR YARD: 15 FEET
6. ALL DIRECTIONS ALONG PROPERTY LINES ARE AS SURVEYED UNLESS NOTED OTHERWISE.
7. THIS PLAT CONTAINS 8.021 ACRES, 2 LOTS AND DETENTION BASIN EASEMENT AREA.
8. THIS PROPERTY IS CURRENTLY LISTED UNDER PARCEL LOCATOR NUMBER 3-121A-A797-00-0001.0000000 IN THE ST. CHARLES COUNTY ASSESSORS OFFICE.
9. A MAINTENANCE AGREEMENT FOR SHARED ACCESS DRIVES, STORM SEWERS, WATER SERVICE AND SHARED DETENTION WILL SET FORTH BY THE PROPERTY OWNERS IN A SEPARATE DOCUMENT RECORDED AFTER THIS RECORD PLAT IS RECORDED.

OWNERS CERTIFICATION

WE, THE UNDERSIGNED OWNERS OF THE TRACT OF LAND HEREIN PLATTED AND FURTHER DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE, HAVE CAUSED THE SAME TO BE SURVEYED AND RESUBDIVIDED IN THE MANNER SHOWN ON THIS PLAT, WHICH SUBDIVISION SHALL HEREAFTER BE KNOWN AS "TRIAD CROSSING CENTER RESUBDIVISION OF LOT 1".

THE UNDERSIGNED HEREBY DEDICATES THE 5'W DEDICATION STRIP ALONG WOLFRUM ROAD, WHICH FOR BETTER IDENTIFICATION IS SHOWN HATCHED ON THIS PLAT, IS HEREBY DEDICATED TO THE CITY OF WELDON SPRING, MISSOURI, FOR PUBLIC USE FOREVER.

THE UNDERSIGNED DESIGNATES THE 10'W PRIVATE WATER EASEMENT, AS SHOWN WHICH FOR BETTER IDENTIFICATION IS SHOWN HONEYCOMB HATCHED ON THIS PLAT, FOR THE PURPOSE OF A WATER SERVICE LINE. THIS EASEMENT IS HEREBY GRANTED TO THE OWNERS OF LOTS 1A AND 1B, THEIR SUCCESSORS AND ASSIGNS, FOR INSTALLATION, USE AND MAINTENANCE, REPAIR AND REPLACEMENT OF THE WATER LINES, WITH THE RIGHT OF TEMPORARY USE OF ADJACENT GROUND NOT OCCUPIED BY IMPROVEMENTS FOR THE EXCAVATION AND TEMPORARY STORAGE OF MATERIALS DURING INSTALLATION, REPAIR OR REPLACEMENT OF SAID WATER LINE ITEMS.

THE UNDERSIGNED DESIGNATES THE STORM SEWER EASEMENT, AS SHOWN WHICH FOR BETTER IDENTIFICATION IS SHOWN CROSS HATCHED ON THIS PLAT, FOR THE PURPOSE OF A STORM SEWER LINE. THIS EASEMENT IS HEREBY GRANTED TO THE OWNERS OF LOTS 1A AND 1B, THEIR SUCCESSORS AND ASSIGNS, FOR INSTALLATION, USE AND MAINTENANCE, REPAIR AND REPLACEMENT OF THE STORM SEWER LINES, WITH THE RIGHT OF TEMPORARY USE OF ADJACENT GROUND NOT OCCUPIED BY IMPROVEMENTS FOR THE EXCAVATION AND TEMPORARY STORAGE OF MATERIALS DURING INSTALLATION, REPAIR OR REPLACEMENT OF SAID STORM SEWER ITEMS.

THE UNDERSIGNED HEREBY DEDICATES THE 10'W TRAIL EASEMENT ALONG WOLFRUM ROAD, WHICH FOR BETTER IDENTIFICATION IS SHOWN DOT HATCHED ON THIS PLAT, IS HEREBY DEDICATED TO THE CITY OF WELDON SPRING, MISSOURI, FOR PUBLIC USE FOREVER.

ALL LOTS IN THIS SUBDIVISION ARE SUBJECT TO THE COVENANTS, CONDITIONS AND RESTRICTIONS OF TRIAD CROSSING CENTER AS SET FORTH IN AN INSTRUMENT FILED IN BOOK 5471 PAGE 1133 IN ST. CHARLES COUNTY RECORDER OF DEEDS OFFICE, ST. CHARLES, MISSOURI.

THE BUILDING LINES SHOWN ON THE ABOVE PLAT ARE HEREBY ESTABLISHED.

ALL TAXES WHICH ARE DUE AND PAYABLE AGAINST THIS PROPERTY HAVE BEEN PAID IN FULL.

JSR 94 L.L.C.

BY: ______________________

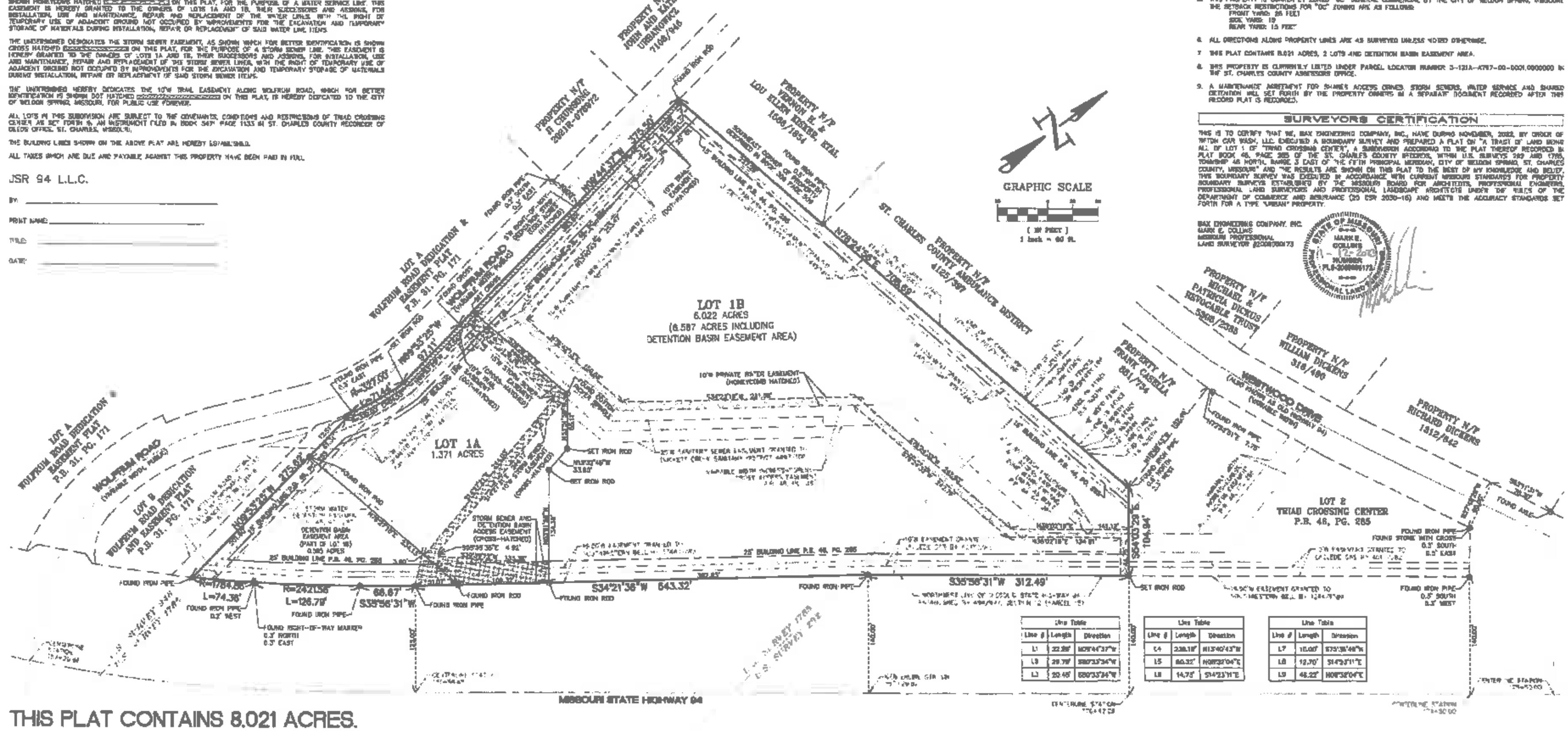
PRINT NAME: ______________________

TITLE: ______________________

DATE: ______________________

LAND DESCRIPTION

A TRACT OF LAND BEING ALL OF LOT 1 OF "TRIAD CROSSING CENTER", A SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 46 PAGE 285 OF THE ST. CHARLES COUNTY RECORDS, IN U.S. SURVEYS 292 AND 1785, TOWNSHIP 46 NORTH, RANGE 3 EAST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF WELDON SPRING, ST. CHARLES COUNTY, MISSOURI AND CONTAINING 8.021 ACRES.



Line Table		
Line #	Length	Direction
L1	22.28'	N09°44'37"W
L2	29.78'	S80°33'34"W
L3	20.45'	S80°33'34"W

Line Table		
Line #	Length	Direction
L4	238.18'	N13°40'43"W
L5	60.32'	N08°32'04"E
L6	14.75'	S14°23'11"E

Line Table		
Line #	Length	Direction
L7	10.00'	S75°35'49"W
L8	12.70'	S14°23'11"E
L9	48.22'	N08°32'04"E

SURVEYORS CERTIFICATION

THIS IS TO CERTIFY THAT WE, BAX ENGINEERING COMPANY, INC., HAVE DURING NOVEMBER, 2022, BY ORDER OF TIFTON CAR WASH, LLC EXECUTED A BOUNDARY SURVEY AND PREPARED A PLAT ON "A TRACT OF LAND BEING ALL OF LOT 1 OF "TRIAD CROSSING CENTER", A SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 46, PAGE 285 OF THE ST. CHARLES COUNTY RECORDS, WITHIN U.S. SURVEYS 292 AND 1785, TOWNSHIP 46 NORTH, RANGE 3 EAST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF WELDON SPRING, ST. CHARLES COUNTY, MISSOURI" AND THE RESULTS ARE SHOWN ON THIS PLAT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THIS BOUNDARY SURVEY WAS EXECUTED IN ACCORDANCE WITH CURRENT MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS ESTABLISHED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS, PROFESSIONAL LAND SURVEYORS AND PROFESSIONAL LANDSCAPE ARCHITECTS UNDER THE RULES OF THE DEPARTMENT OF COMMERCE AND INSURANCE (20 CSR 2030-16) AND MEETS THE ACCURACY STANDARDS SET FORTH FOR A TYPE "URBAN" PROPERTY.

BAX ENGINEERING COMPANY, INC.
MARK E. COLLINS
MISSOURI PROFESSIONAL
LAND SURVEYOR 2008000172

STATE OF MISSOURI
MARK E. COLLINS
NUMBER PLS-2008000172
PROFESSIONAL LAND SURVEYOR
1-12-2023

THIS PLAT CONTAINS 8.021 ACRES.

TRIAD CROSSING CENTER
RESUBDIVISION OF LOT 1

PREPARED FOR:
TIFTON CAR WASH, LLC
P.O. BOX 7726
TIFTON, GEORGIA 31793
(229) 520-2244

DISCLAIMER OF RESPONSIBILITY
I hereby disclaim any responsibility for all other drawings, specifications, estimates, reports or other documents or instruments relating to or intended to be used for any part or parts of the architectural or engineering project or survey other than those authenticated by my seal.

REVISIONS	
12/28/22	CITY COMMENTS
01/09/23	CLIENT COMMENTS
01/12/23	CITY COMMENTS

BAX
ENGINEERING
PLANNING
SURVEYING

Bax Engineering Company, Inc.
Missouri State Certificate of Authority Engineering 000655
Missouri State Certificate of Authority Surveying 000044

11/03/2022
DATE
08-14656D
PROJECT NUMBER
1 of 1
SHEET OF
14656D REC
FILE NAME
JLH MEC
DRAWN CHECKED
05/2022
DATE DONE IN FIELD

CITY OF WELDON SPRING

5401 Independence Road
Weldon Spring, MO 63304
phone: (636) 441-2110
fax: (636) 441-8495
www.weldonspring.org

MEMORANDUM

To: Mayor and Board of Aldermen Date: 01/24/23

From: Michael Padella, City Administrator

Subject: Professional Land Appraisal Services - RFP

Cc: Bill Hanks, City Clerk

A second attempt to obtain qualified professional land appraisal services was advertised and posted on 01/09/23 with a deadline to submit responses on 01/24/23. To spite staff's best efforts to follow up with known appraisal companies, only one firm responded by the latest deadline to the City's RFP. Fortunately, the submitting firm does meet and exceed the City's minimum qualifications and was referred to us by the City of Lake Saint Louis.

The firm's name is Dodge Appraisal Company, located at 202 Clarkson Executive Park, Ellisville, MO 63011. The owner and appraiser's name is Robert Dodge and he has an MAI certification. The cost to perform the requested appraisal services is $2,200 and would be completed within three weeks following the City's approval and notice to proceed.

It is therefore my recommendation to select and award Dodge Appraisal Company with the contract to complete the desired land appraisal in accordance with City Code, Section 410.630, for a total amount of $2,200.

FY 2022-2023 1st Quarter Code Enforcement Report

Date	Violation/Inspection	Location	Action	Status
8/12/2022	Owner reconstructing deck without proper permit.	Valentine Farm Ln.	Summons citation issued 9/30/22 .Court hearing 10/27/22-Continued. Re-Inspection 11/30/22 Fail. Court Hearing 12/02/22 Continued.	Building Permit issued 1/18/23. Court Hearing 1/26/23.
8/23/2022	Muti-purpose/Land Use Permits	Weldon Spring, MO	Inspection of 12 different land use/building permits	Approved
8/25/2022	Long Grass	Westchester Meadows Dr.	Spoke with home owner	Resolved
8/30/2022	3rd offense of false burglar alarm ordinance	O'Fallon Rd.	Citation issued	Court date 11/2/22. Plead guilty, fine paid.
9/6/2022	Multi-Purpose/Land Use Permits	Weldon Spring, MO	Inspection of 22 different land use/building permits	Approved
9/13/2022	Long Grass	Towers Rd.	Spoke to owner	Closed 9/15/22
9/15/2022	Numerous vehicles, some improperly parked off driveway	Roseberry Topping	Attempted personal contact unsuccessfully. Warning letter sent	Court date 2/6/23
9/22/2022	Unlicensed vehicles and trailer parked on grassy surface	Balboa Ct.	Letter sent	Resolved
9/22/2022	Outside storage of 3 trailers	Lafayette Dr.	Letter sent	Resolved
9/22/2022	Operating a business without a license	Highway 94	Letter sent	Resolved
10/6/2022	Property Maintenance code violations	Roanoke Dr.	Citation issued	Court date 1/26/23
10/11/2022	Long vegetation	Wolfrum & Westwood Dr.	Warning phone call	Resolved
11/1/2022	Property Maintenance code violations	Roanoke Dr.	Resident asked for 90 day extension for compliance, which was granted. Work complete 1/9/23	Resolved
11/10/2022	Property Maintenance code violation	Enchanted Ct.	Spoke with home owner	Resolved 11/18/22
11/10/2022	Two inoperable, unlicensed vehicles stored outside	Independence Rd.	Letter sent	Court date 2/6/23
11/10/2022	Two unlicensed vehicles parked outside, on a grassy surface	Roseberry Topping	Second letter sent	Court date 2/6/23
11/15/2022	Multi-Purpose/ Land Use Permits	Weldon Spring, MO	Inspection of 16 different land use/building permits	12 approved
11/17/2022	Dumpster in street	Southbrook Forest Dr.	phone call	Resolved
12/1/2022	Re-inspection	Roseberry Topping	No contact	No violation found
12/13/2022	Illicit Discharge, concrete dumped in sewer	Westchester Farms	Citation Issued	Cleaned and Resolved, 12/14/22

Date	Violation/Inspection	Location	Action	Status
12/20/2022	Vehicles parked on grassy area. Six vehicles in driveway	Roseberry Topping Dr.	Citation Issued	Court date 2/6/23
12/20/2022	Open storage of unlicensed vehicles	Roseberry Topping	Citation Issued	Court date 2/6/23
12/20/2022	Open storage of unlicensed, inoperable vehicles	Independence Rd.	Citation Issued	Court date 2/6/23
12/20/2022	Operating a business without proper business license	Wolfrum Rd.	Citation Issued	Court date 2/6/23
12/20/2022	Operating a business without proper business license	Highway 94	Citation Issued	Court date 2/6/23
12/22/2022	Operating a business without proper business license	Lafayette Dr.	Citation Issued	Court date 2/6/23
1/5/2023	Multiple vehicles, unlicensed parked on grassy area	Roseberry Topping	Spoke to resident	Court date 2/6/23
1/17/2023	Multiple vehicles, unlicensed parked on grassy areas	Roseberry Topping	Follow up, reinspection	Court date 2/6/23
1/19/2023	Property maintenance violations	Sammelman Rd.	Follow up, reinspection	Front yard deadline - 3/31/23