

REVISED AGENDA
STE. GENEVIEVE BOARD OF ALDERMEN
REGULAR MEETING
THURSDAY – APRIL 27, 2023
6:00 p.m.

CALL TO ORDER.

PLEDGE OF ALLEGIANCE.

ROLL CALL.

APPROVAL OF AGENDA.

PRESENTATION/AWARDS.

PERSONAL APPEARANCE.

CITY ADMINISTRATORS REPORT.

STAFF REPORTS.

- David Bova – Community Development Administrator
- Jasen Crump – Police Chief
- Steve Wilson – Alliance Water Resources

COMMITTEE REPORTS.

PUBLIC COMMENTS. Please identify yourself for the record and please try and keep comments to 5 minutes. (The Board will not interact during public comments and will have staff investigate any city related issues brought forward and contact the individual later with a response.)

CONSENT AGENDA.

- Minutes – Board of Aldermen - Regular Meeting – April 13, 2023
- Treasurer’s Report – March 2023
- **RESOLUTION 2023 – 29. A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A COST PROPOSAL FOR 2023 ASPHALT OVERLAY TESTING SERVICES WITH COCHRAN ENGINEERING.**
- **RESOLUTION 2023 – 30. A RESOLUTION APPOINTING BILL HART TO THE STE. GENEVIEVE HERITAGE COMMISSION.**
- **RESOLUTION 2023 – 31. A RESOLUTION APPOINTING THOMAS HOOPER TO THE STE. GENEVIEVE HERITAGE COMMISSION.**

- **RESOLUTION 2023 – 32. A RESOLUTION OF THE CITY OF STE. GENEVIEVE, MISSOURI AUTHORIZING THE MAYOR TO EXECUTE A PROPERTY MAINTENANCE AGREEMENT WITH STEPHEN P. TUCKER, JR. TO MAINTAIN FLOOD BUYOUT PROPERTY.**
- **RESOLUTION 2023 – 33. A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A RENEWAL AGREEMENT FOR THE MISSOURI CHAMBER FEDERATION BENEFIT PLAN TRUST FOR EMPLOYEE HEALTH, DNETAL, & VISION INSURANCE PLANS FOR 2023-2024.**

OLD BUSINESS.

BILL NO. 4551. AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A PROPOSAL FOR PROFESSIONAL SERVICES WITH COCHRAN ENGINEERING FOR THE PERE MARQUETTE PARK TRAIL REHABILITATION PROJECT. **2nd READING.**

NEW BUSINESS.

BILL NO. 4555. AN ORDINANCE AUTHORIZING THE CITY TREASURER TO WRITE OFF UNCOLLECTIBLES FROM THE WATER/WASTEWATER ACCOUNTS OF THE CITY OF STE. GENEVIEVE, MISSOURI. **1st READING.**

BILL NO. 4556. AN ORDINANCE OF THE CITY OF STE. GENEVIEVE MISSOURI AUTHORIZING THE MAYOR TO SIGN A DEED DEDICATING A PORTION OF DIVISION STREET TO THE CITY OF STE. GENEVIEVE. **1ST READING.**

BILL NO. 4557. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A REVISED CO-OPERATIVE AGREEMENT WITH STE. GENEVIEVE COUNTY FOR THE COLLECTION OF CITY TAXES. **1st & 2nd READING.**

OTHER BUSINESS.

MAYOR/BOARD OF ALDERMEN COMMUNICATION.

ADJOURNMENT.

Any person requiring special accommodations (i.e. qualified interpreter, large print, hearing assistance) in order to attend the meeting please notify this office at 573-883-5400 no later than forty-eight hours prior to the scheduled commencement of the meeting.

Join us on the Zoom app at:

Meeting ID: 848 1121 1564 Passcode: 808225

Mobile: (312) 626-6799 US (Chicago)

Meeting ID: 848 1121 1564 Passcode: 808225

Find the Zoom Link at www.facebook.com/stegenevievecityhall/

And you can watch live on SGTV Spectrum Channel 991.

Posted By: Pam Meyer, City Clerk



OUR MISSION

We partner with communities to deliver the finest water and wastewater services available at a competitive price. We are committed to keeping water safe and clean while serving people and taking care of communities with improved technical operations, careful management and financial oversight, and ensured regulatory compliance.

Alliance Water Resources, Inc.

**206 S. Keene St.
Columbia, MO
65201**

(573)-874-8080

OPERATIONS REPORT – Ste. Genevieve

March 2023

Water Treatment Plant

- The electrical building has been constructed and the majority of the electrical components have been installed. We still do not have a delivery date for the Transfer Switch. This continues.
- Completed a walk through with AWR's Safety crew and found that an eye wash station is required near the chlorine room per OSHA. At this time we do not have one and are in the process of looking into purchasing options.
- Peristaltic pump was repaired, and staff replaced the electrical supply components
- Staff completed a mid-year inventory and SDS sheet review of all chemicals on hand.
- Staff has begun cleaning the fence around the water treatment plant.
- All locations were inspected and cleaned.

Wastewater Treatment

- Pump 1 in the RAZ pit is unable to pump due to an unknown problem. The problem will be identified once we rent the vac truck.
- Metro Ag scheduled for next month for biosolids removal.
- Met with UV System parts supplier and have been notified that parts are now available.
- Routine maintenance and inspections were performed as scheduled.



OPERATIONS REPORT – Ste. Genevieve

Treatment

WASTEWATER PLANT EFFLUENT QUALITY

	BOD Mg/l	TSS mg/l	pH	E. coli forming Colonies/100 ml
Monthly Average	6.5	5.4	7.9	n/a
Peak Day	8.0	7.1	8.1	n/a
Percent Removal	97.0%	96.7%		

NPDES EFFLUENT LIMITATIONS

	BOD Mg/l	TSS mg/l	pH	E coli forming Colonies/100 ml
Monthly Average	30	30	6.5-9.0	206
Weekly Average	45	45		1030

AMMONIA MONTHLY LEVELS

	<u>Ammonia as Nitrogen</u>
Daily Maximum	6.4
Monthly Average	.4

AMMONIA LIMITATIONS

	<u>(April 1st- Sept 30th) Ammonia as Nitrogen</u>	<u>(Oct 1st-March 31st) Ammonia as Nitrogen</u>
Daily Maximum	4.2	11.8
Monthly Average	1.5	2.6

PLANT HYDRAULIC AND ORGANIC LOADING

Daily Maximum flow MG- 2.6
 Daily Maximum loading 1738 lbs.



OPERATIONS REPORT – Ste. Genevieve

Alliance Year to Date Capped Expenses through February-2023			
	Actual(5 month)	Budget(5month)	Over/Under budget
Repair	\$22,139	\$22,710	\$571

Collection/Distribution

Collections

- Staff jetted just over 7600ft of lines this month.
- Staff was locating water and sewer mains and located a buried manhole near 32 and industrial.
- Removed, cleaned, and stored all snow removal equipment.
- Crews have begun identifying manhole that meet the rehabilitation criteria for rehab.
- Located and tapped sewer main for contractor in Valle Spring Estates.
- All lift stations were inspected at a minimum of 3 times per week. Staff inspects for grease build up, vandalism, and any electrical issues that would indicate issues with pumps, motors, or controls.

Distribution

- Replaced gaskets on the Challenger Baseball field meter. Faulty gaskets were provided.
- Repaired hydrants at St Gen Drive, Lynn Drive, Main Street, and Progress Parkway Lift Station.
- Replaced or repaired numerous meters located throughout the system.
- Additional hydrant parts have been ordered.
- Hydrant Flushing is scheduled for next month.
- All remote buildings were cleaned, inspected.

Customer Service

- Staff performed 35 line locates.
- Staff performed 46 work orders.
- Disconnects for non-payment 36
- There were 5 loads of lime purchased.



OPERATIONS REPORT – Ste. Genevieve

Public Works

Streets

- Street sweeping has resumed for the year.
- Cleaned creek banks, removing dead trees and other debris that was obstructing flow.
- We have begun to make upgrades to the office and storage areas of the street dept. This continues.
- Measured additional sidewalks that are city owned for replacement or repair.
- Island of Flags inventory was completed, and all flags were replaced.
- Brush site sign was ordered.
- Blain St wall was hit shortly after it was installed.
- Routine items were also completed weekly. Trash, light checks, potholes, vandalism, etc....

Park

- Valle Spring volunteer day cleanup has been scheduled.
- Trail project is on hold.
- New tires and blades were added to the inventory to limit down time on mowers.
- Facility checks were made daily now due to an incident.
- All mowing equipment is being maintained to ensure proper operation.

Project Updates

- CE contracting completed Claymont St.
- BT Electric still waiting on materials.

Safety

- Back injury prevention was addressed with all staff.

Regulatory

- DMR
 - Groundwater report
- All were submitted on time.

Training

- Steve and Corey attended the MRWA Conference.

Concerns for the Month

- Preparing for use of the vac truck.

Positive for the Month



OPERATIONS REPORT – Ste. Genevieve

- Warmer temp allowing for spring/summer preparations

Staff Report

April 27, 2023



To: Board of Aldermen
From: Happy Welch
Re: Health Insurance Renewal

Issue:

The City annually renews health insurance coverage for employees with Lakenan Insurance and Sonus Benefits acting as our insurance broker.

A committee of board members, Aldermen Donovan and Eydmann, and City employees sat down and review the plans, premiums, and caps that are part of the costs to the City and employees.

The average increase in plans is 5.9%. The committee recommended a new lower cost health plan to see if there is any interest in it with lower premiums by cutting out the BJC and St. Francis Health Systems. The City offers a base plan, an upgrade plan with a lower deductible and a higher premium, and a lower premium cost plan. The City will use the premium cost difference between the base plan and lower cost plan to help offset the cost to an employee for family/dependent/spouse.

A survey was conducted with employees to see what company they wanted for dental/vision coverage. By choosing Anthem the health insurance premium will be reduced by another 2%. Employees pay all dental/vision premiums.

Recommendation:

The committee brings the following recommendations:

Approve the plans from Anthem as presented.

Approve the dental and vision plans as presented.

Approve the City paying full for employee premium for base plan.

Approve the City paying the difference between the base and lower cost health plan for an employee with family/dependent/spouse coverage.

Approve the increase from 30% to 40% on March 1, 2024, that the employee pays for family/dependent/spouse coverage.

Approve a \$300 cap to all employee premium expenses except the upgrade plan to keep us competitive with the County.

RESOLUTION 2023 - 33

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A RENEWAL AGREEMENT FOR THE MISSOURI CHAMBER FEDERATION BENEFIT PLAN TRUST FOR EMPLOYEE HEALTH, DENTAL, & VISION INSURANCE PLANS FOR 2023-2024.

WHEREAS, the Health Care Insurance Committee (“Committee”) met to discuss and review different options and alternatives for the City of Ste. Genevieve (“City”) Employee’s Health Insurance for the 2023-24 renewal and finalized their decision on April 25, 2023; and

WHEREAS, the Committee recommends three (3) health insurance plans to offer employees options that include a Blue Access Choice base plan, a Blue Access Choice buy up plan, and a lower cost Blue Preferred plan (removing BJC and St. Francis Health Systems from “in-network”); and

WHEREAS, the Committee recommends the Anthem Dental Plan and Anthem Vision Plan based on a survey of employees and coverage offered; and

WHEREAS, the Committee recommends the City continue to fully pay for the employee base health insurance premium cost; and

WHEREAS, the Committee recommends the City pay the difference between the employee portion of the base plan and the lower cost employee premium to offset family/dependent/spouse coverage; and

WHEREAS, the Committee recommends the City increase the employee portion of the premium from 30% to 40% March 1, 2024 and retain the \$300 cap for employee health insurance premium costs except for the upgrade plan; and

WHEREAS, the options of the health, vision and dental plans will be made available to each employee so they can determine which plan best suits their health insurance needs.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI AS FOLLOWS:

Section One. The City Administrator of the City of Ste. Genevieve, Missouri is hereby authorized and directed by the Board of Aldermen to enter into an agreement with the Missouri Chamber Federation through Lakenan Insurance of Ste. Genevieve, Missouri, for health, dental, and vision insurance for employees.

PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI THIS 27th DAY OF APRIL, 2023.

APPROVED AS TO FORM:

Brian Keim, Mayor

Mark Bishop, City Attorney

ATTEST:

REVIEWED BY:

Pam Meyer, City Clerk

Happy Welch, City Administrator

Chamber Benefit Plan Administrative and Renewal Change Form

Please check box below:

- Benefit Plan Change
- Administrative Change

Instructions — Completed form and required documentation should be submitted to your SRE.

Section 1: Group Information (required):

Group name City of Ste. Genevieve	Case number SN0585
Effective date of change 6/1/2023	

Section 2: Administrative Changes (if applicable):

Change group name to (must provide documentation of change)	Change phone no. to
Change group address to	
Change administrative contact (authorized signer)	Change administrative contact email address
Change head of firm (authorized signer)	Change head of firm email address
Add additional authorized signer	
Remove administrative contact/head of firm/authorized signer	
Change Chamber Affiliation (must provide proof of new chamber)	
Change EIN (must provide documentation of change)	Other

Section 3: New Hire Probationary Period Change (if applicable):

<input type="checkbox"/> Day After	<input type="checkbox"/> 0 days <input type="checkbox"/> 60 days <input type="checkbox"/> 30 days <input type="checkbox"/> 90 days
<input type="checkbox"/> First billing date following	<input type="checkbox"/> 0 days <input type="checkbox"/> 60 days <input type="checkbox"/> 30 days

Section 4: Medical/Specialty Benefit Change Authorization (if applicable):

Fill out this section if you would like to choose a plan that was not shown in your renewal options. Please note your benefit selection(s) below and you will be enrolled into your chosen map equivalent plan(s).

I would like to make the following benefit plan change(s) during my renewal:

Current Medical Plan	Plan status	New Medical Plan and contract code(s)	Rates
CBP MEWA SAC PPO 2809/20%/5400 withSA 581T	<input type="checkbox"/> Add <input type="checkbox"/> Replace with: -- <input type="checkbox"/> Remove	CBP MEWA Blue Preferred PPO 2509/20%/5590 5VGW	EE \$390.74 ; ES \$1240.55 ; EC \$1151.94 ; Family \$1801.76
	<input type="checkbox"/> Add <input type="checkbox"/> Replace with: -- <input type="checkbox"/> Remove		
	<input type="checkbox"/> Add <input type="checkbox"/> Replace with: -- <input type="checkbox"/> Remove		
Current Dental Plan	Plan status	New Dental Plan and contract code*	Rates
	<input type="checkbox"/> Add <input type="checkbox"/> Replace with: -- <input type="checkbox"/> Remove		Please include quote if applicable
Current Vision Plan	Plan status	New Vision Plan and contract code*	Rates
	<input type="checkbox"/> Add <input type="checkbox"/> Replace with: -- <input type="checkbox"/> Remove		Please include quote if applicable
Current Life and AD&D Plan	Plan status	New Life and AD&D Plan and contract code*	Rates
	<input type="checkbox"/> Add <input type="checkbox"/> Replace with: -- <input type="checkbox"/> Remove		Please include quote if applicable
Current Short Term Disability Plan	Plan status	New Short Term Disability Plan and contract code*	Rates
	<input type="checkbox"/> Add <input type="checkbox"/> Replace with: -- <input type="checkbox"/> Remove		Please include quote if applicable
Current Long Term Disability Plan	Plan status	New Long Term Disability Plan and contract code*	Rates
	<input type="checkbox"/> Add <input type="checkbox"/> Replace with: -- <input type="checkbox"/> Remove		Please include quote if applicable

Prior Coverage

Has this group had coverage within 12 months (L&D 30 days) of this application's signature date? Yes No

Replacing Current Plan?	If yes, provide carrier name & plan type (DHMO, PPO) below:	Termination Date (DDMM/YYYY):	Effective Date:
Dental: <input type="checkbox"/> Yes <input type="checkbox"/> No			

Section 5: Comments

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Please note: All changes are subject to Underwriting approval.

Authorized signer signature	Date
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*Some of the above fields are completed automatically and cannot be edited with submission.

Interested in changes to your Medical Plan(s)? (Continued)

If you would like to renew with the plan(s) we've selected for you no additional paperwork is needed to implement your renewal. Otherwise, check the select box for all the plan(s) you would like to offer upon renewal.

Select	Plan Name/ Contract Code	Ded Ind/Fam	OOP Max	Office Visit PCP/SPC	Inpatient Hospital	ER/ UC	Prescription Drugs	EMP	ESP	ECH	FAM
<input type="checkbox"/>	CBP MEWA Blue Access Choice PPO 5000/0%/6500 Plan B - 6VGS	\$5000/ \$10000	\$6500/ \$13000	\$15/ \$45	Ded:0%	\$300.0%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$600.62	\$1261.30	\$1171.21	\$1831.89
								Monthly Estimate* \$15165.65			
<input type="checkbox"/>	CBP MEWA Link Blue Preferred EPO 500/7900 - 6VFS	\$500/ \$1000	\$7900/ \$15800	\$25/ \$50	Ded:\$750	Ded:\$500/ \$50	Level 1- \$0/ \$10/ \$60/ \$125/ \$400 Ded Tier(s) 3,4 Level 2- \$10/ \$20/ \$70/ \$135/ \$500 Ded Tier(s) 3,4	\$599.04	\$1257.98	\$1168.13	\$1827.07
								Monthly Estimate* \$15125.75			
<input type="checkbox"/>	CBP MEWA Blue Access Choice PPO 3500/20%/6500 Plan 9 - 6VGP	\$3500/ \$7000	\$6500/ \$13000	\$15/ \$45	Ded:20%	\$350.20%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$592.84	\$1244.96	\$1156.04	\$1808.16
								Monthly Estimate* \$14969.20			
<input type="checkbox"/>	CBP MEWA Blue Access Choice PPO 1500/20%/9100 Plan 11 - 701X	\$1500/ \$3000	\$9100/ \$18200	\$30/ \$60	Ded:20%	\$350.20%/ \$75	\$15/ \$50/ \$90/ 25% up to \$350/script	\$592.40	\$1244.04	\$1155.18	\$1806.82
								Monthly Estimate* \$14958.10			
<input checked="" type="checkbox"/>	CBP MEWA Blue Preferred PPO 2500/20%/5500 Plan 7 - 6VW	\$2500/ \$5000	\$5500/ \$11000	\$15/ \$45	Ded:20%	\$350.20%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$590.74	\$1240.55	\$1151.94	\$1801.76
								Monthly Estimate* \$14916.18			
<input type="checkbox"/>	CBP MEWA Blue Preferred PPO 3500/6500 Focus - 613F	\$3500/ \$7000	\$8500/ \$17000	\$0/ \$30	Ded:\$750	Ded:\$500/ \$0	\$10/ \$35/ \$70/ 25% up to \$350/script	\$585.24	\$1229.00	\$1141.22	\$1784.98
								Monthly Estimate* \$14777.30			
<input type="checkbox"/>	CBP MEWA Blue Access Choice PPO 2000/20%/9100 Plan 12 - 701W	\$2000/ \$4000	\$9100/ \$18200	\$30/ \$60	Ded:20%	\$350.20%/ \$75	\$15/ \$50/ \$90/ 25% up to \$350/script	\$578.48	\$1214.81	\$1128.04	\$1764.36
								Monthly Estimate* \$14606.62			

* Monthly Estimate calculation uses the premium equivalent rates and assumes all employees with medical coverage are enrolled on this plan.

Represents renewal plan(s) displayed on "Your Renewal Snapshot Page"

Coverage Types - EMP=Employee Only, ESP=Employee/Spouse, ECH=Employee/Child(ren), FAM = Family
Authorization for ANY Plan Change

Group Email Address: _____ Signature: _____ Date: _____

Printed Name: _____

COMPLETE, SIGN, and Email to MEWAMemberMaintenance@anthem.com.

Interested in changes to your Medical Plan(s)? (Continued)

If you would like to renew with the plan(s) we've selected for you no additional paperwork is needed to implement your renewal. Otherwise, check the select box for all the plan(s) you would like to offer upon renewal.

Select	Plan Name/ Contract Code	Ded Ind/Fam	OOP Max	Office Visit PCP/SPC	Inpatient Hospital	ER/ UC	Prescription Drugs	EMP	ESP	ECH	FAM
<input type="checkbox"/>	CBP MEWA Blue Preferred PPO 1500/0%/3000 Plan 2 - 6VG7	\$1500/ \$3000	\$3000/ \$6000	\$15/ \$45	Ded:0%	\$300:0%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$696.40	\$1462.44	\$1357.98	\$2124.02
								Monthly Estimate* \$17584.10			
<input type="checkbox"/>	CBP MEWA Blue Access Choice PPO 2500/0%/4500 Plan 4 - 6VGM	\$2500/ \$5000	\$4500/ \$9000	\$15/ \$45	Ded:0%	\$300:0%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$680.98	\$1430.06	\$1327.91	\$2076.99
								Monthly Estimate* \$17194.75			
<input type="checkbox"/>	CBP MEWA Blue Preferred PPO 2000/0%/4000 Plan 3 - 6VGN	\$2000/ \$4000	\$4000/ \$8000	\$15/ \$45	Ded:0%	\$300:0%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$665.45	\$1397.45	\$1297.63	\$2029.62
								Monthly Estimate* \$16802.62			
<input checked="" type="checkbox"/>	CBP MEWA Blue Access Choice PPO 1500/20%/4500 Plan 5 - 6VFP	\$1500/ \$3000	\$4500/ \$9000	\$15/ \$45	Ded:20%	\$350:20%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$664.76	\$1396.00	\$1296.28	\$2027.52
								Monthly Estimate* \$16785.20			
<input type="checkbox"/>	CBP MEWA Blue Preferred PPO 1000/6500 Focus - 8137	\$1000/ \$2000	\$6500/ \$13000	\$0/ \$30	Ded:\$750	Ded:\$500/ \$0	\$10/ \$35/ \$70/ 25% up to \$350/script	\$561.44	\$1389.02	\$1289.81	\$2017.39
								Monthly Estimate* \$16701.35			
<input type="checkbox"/>	CBP MEWA Blue Preferred PPO 2500/0%/4500 Plan 4 - 6VGU	\$2500/ \$5000	\$4500/ \$9000	\$15/ \$45	Ded:0%	\$300:0%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$643.66	\$1351.69	\$1255.14	\$1963.16
								Monthly Estimate* \$16252.42			
<input type="checkbox"/>	CBP MEWA Blue Access Choice PPO 2500/7500 Focus - 813V	\$2500/ \$5000	\$7900/ \$15800	\$0/ \$30	Ded:\$750	Ded:\$500/ \$0	\$10/ \$35/ \$70/ 25% up to \$350/script	\$643.58	\$1351.52	\$1254.98	\$1962.92
								Monthly Estimate* \$16250.40			

* Monthly Estimate calculation uses the premium equivalent rates and assumes all employees with medical coverage are enrolled on this plan.

EMP 8 ESP 2 ECH 2 FAM 3

Represents renewal plan(s) displayed on "Your Renewal Snapshot Page"

Coverage Types - EMP=Employee Only, ESP=Employee/Spouse, ECH=Employee/Child(ren), FAM = Family

Authorization for ANY Plan Change

Group Email Address: _____

Printed Name: _____

Signature: _____

Date: _____

COMPLETE, SIGN, and Email to MEWAMemberMaintenance@anthem.com.

Interested in changes to your Medical Plan(s)? (Continued)

If you would like to renew with the plan(s) we've selected for you no additional paperwork is needed to implement your renewal. Otherwise, check the select box for all the plan(s) you would like to offer upon renewal.

Select	Plan Name/ Contract Code	Ded Ind/Fam	OOP Max	Office Visit PCP/SPC	Inpatient Hospital	ER/ UC	Prescription Drugs	EMP	ESP	ECH	FAM
<input type="checkbox"/>	CBP MEWA Blue Access Choice PPO 2000/20%/5000 Plan 6 - 6VY	\$2000/ \$4000	\$5000/ \$10000	\$15/ \$45	Ded:20%	\$350;20%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$543.37	\$1351.08	\$1254.57	\$1962.28
								Monthly Estimate* \$16245.10			
<input type="checkbox"/>	CBP MEWA Link Blue Preferred EPO 2.5 - 6VGT	\$0/ \$0	\$5500/ \$13000	\$25/ \$50	\$500 Per Day for 4 days	\$500/ \$50	Level 1- \$0/ \$10/ \$60/ \$125/ \$400 Level 2- \$10/ \$20/ \$70/ \$135/ \$500	\$637.39	\$1338.52	\$1242.91	\$1944.04
								Monthly Estimate* \$16094.10			
<input type="checkbox"/>	CBP MEWA Blue Preferred PPO 1500/20%/4500 Plan 5 - 6VGT	\$1500/ \$3000	\$4500/ \$9000	\$15/ \$45	Ded:20%	\$350;20%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$628.47	\$1319.79	\$1225.52	\$1916.83
								Monthly Estimate* \$15868.87			
<input checked="" type="checkbox"/>	CBP MEWA Blue Access Choice PPO 2500/20%/5500 Plan 7 - 6VGT	\$2500/ \$5000	\$5500/ \$11000	\$15/ \$45	Ded:20%	\$350;20%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$624.40	\$1311.24	\$1217.58	\$1904.42
								Monthly Estimate* \$15766.10			
<input type="checkbox"/>	CBP MEWA Blue Access Choice PPO 3500/2500 Focus - 813N	\$3500/ \$7000	\$8500/ \$17000	\$0/ \$30	Ded:\$750	Ded:\$500/ \$0	\$10/ \$35/ \$70/ 25% up to \$350/script	\$618.53	\$1298.91	\$1206.13	\$1886.52
								Monthly Estimate* \$15617.88			
<input type="checkbox"/>	CBP MEWA Blue Preferred PPO 2500/7900 Focus - 813S	\$2500/ \$5000	\$7900/ \$15800	\$0/ \$30	Ded:\$750	Ded:\$500/ \$0	\$10/ \$35/ \$70/ 25% up to \$350/script	\$608.66	\$1278.19	\$1186.89	\$1856.41
								Monthly Estimate* \$15368.67			
<input type="checkbox"/>	CBP MEWA Blue Preferred PPO 2000/20%/5000 Plan 6 - 6VGT	\$2000/ \$4000	\$5000/ \$10000	\$15/ \$45	Ded:20%	\$350;20%/ \$75	\$10/ \$35/ \$70/ 25% up to \$350/script	\$608.48	\$1277.81	\$1186.54	\$1855.86
								Monthly Estimate* \$15364.12			

Represents renewal plan(s) displayed on
 "Your Renewal Snapshot Page"

* Monthly Estimate calculation uses the premium equivalent rates and assumes all employees with medical coverage are enrolled on this plan.

EMP	ESP	ECH	FAM
8	2	2	3

Coverage Types - EMP=Employee Only, ESP=Employee/Spouse, ECH=Employee/Child(ren), FAM = Family
 Authorization for ANY Plan Change

Group Email Address: _____ Date: _____
 Printed Name: _____ Signature: _____

COMPLETE, SIGN, and Email to MEWAMemberMaintenance@anthem.com.

BILL NO. 4557

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A REVISED CO-OPERATIVE AGREEMENT WITH STE. GENEVIEVE COUNTY FOR THE COLLECTION OF CITY TAXES.

WHEREAS, the City of Ste. Genevieve and Ste. Genevieve County entered into a co-op agreement in January 2007 for the County to prepare and collect tax bills for the City of Ste. Genevieve; and

WHEREAS, the City and County wishes to update the agreement in the terms attached as (Exhibit "A").

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

Section One. The Mayor of the City of Ste. Genevieve, Missouri is hereby authorized and directed to enter into the attached co-operative agreement "Exhibit A" and incorporated herein by reference and made part of this ordinance.

Section Two. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its date of passage by the Board of Aldermen.

Section Three. REPEALER. All ordinances and parts thereof that are in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

Section Four. SEVERABILITY. The invalidity of any section, sentence or provision of this ordinance shall not affect the validity of any part of this ordinance which can be given effect without such invalid part or parts.

DATE OF FIRST READING: _____.

DATE OF SECOND READING: _____.

PASSED AND APPROVED BY THE STE. GENEVIEVE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI THIS _____ DAY OF _____, 2023.

VOTE

**ALDERMAN GARY SMITH
ALDERWOMAN KRISTI CLEGHORN
ALDERMAN BOB DONOVAN
ALDERMAN ERIC BENNETT
ALDERMAN MIKE RANEY
ALDERMAN JEFF EYDMANN
ALDERMAN JOE STEIGER
ALDERMAN JOE PRINCE**

___ Yes ___ No ___ Absent

APPROVED AS TO FORM:

Brian Keim, Mayor

Mark Bishop, City Attorney

REVIEWED BY:

Pam Meyer, City Clerk

Happy Welch, City Administrator

**COOPERATIVE AGREEMENT BETWEEN
THE CITY OF STE. GENEVIEVE, MISSOURI AND
STE. GENEVIEVE COUNTY, MISSOURI
FOR THE COLLECTION OF TAXES**

THIS AGREEMENT, is made and entered into on this _____ day of _____, 2023 by and between the City of Ste. Genevieve, Missouri, a municipal corporation, hereinafter referred to as the "City", and the Ste. Genevieve County Commission, County Clerk, County Collector, County Assessor, and County Treasurer of the County of Ste. Genevieve, herein referred to as "County".

WITNESSETH, That in the spirit of cooperation and where permitted by law under Section 70.220, Section 140.670 to 140.750 with said parties are authorized to enter into this agreement pursuant to Sec. 50.332 RSMo, the "County" hereby agrees to maintain on its data system, and to assess, extend and collect for the **City of Ste. Genevieve** real and personal property taxes and any delinquent taxes beginning with the term of this agreement upon the following 'Terms and Conditions', which the respective parties covenant and agree to perform.

1. That the COUNTY covenants and agrees:
 - a. That the County Assessor will assess all real and personal property within the CITY in compliance with Missouri law.
 - b. That the County Clerk will certify and provide tax rate to the State Auditor for all real and personal property within the CITY.
 - c. That the County Commission will maintain and permit the use of its computer terminal facilities, and its office and staff facilities in the development, mailing and collection of city tax assessments and notices to all applicable residents of the City of Ste. Genevieve, Missouri.
 - d. That the County Collector will provide to the CITY a copy of the original tax list at the same time and in the same manner as those tax reports are generated for real and personal property taxes for the County, and said list shall include all taxpayers, assessments, and other pertinent information necessary to the tax billing for the CITY.
 - e. That the County Collector is to provide the CITY, within a reasonable time after the termination of the tax period ending on December 31st each year, a final tax list for the current year to include all taxpayers, assessments, delinquencies, and other pertinent information for the proper accounting of the system.
 - f. That the County Collector will develop and mail tax statements to all applicable residents of the CITY, COUNTY and CITY taxes will be combined on one statement.
 - g. That the County Collector will provide to the CITY a delinquent tax list, if requested.

- h. That the County Collector will provide the CITY a list of any abatements or additions to the tax rolls on a monthly basis, if requested.
 - i. That the County Collector will collect and forward to the County Treasurer on a monthly basis, taxes collected by the COUNTY and owed to the CITY denoting those on the list who paid delinquent taxes.
 - j. That the County Collector agrees to obtain and maintain throughout the term(s) of this Agreement any bond necessary to cover taxes, interest and penalties collected on behalf of the CITY, as provided by state law.
 - k. That the County Collector agrees to notify the CITY of any tax sales involving property located within the City.
 - l. That the County Treasurer disburses said money, as provided by law, with a full accounting of such to the CITY.
 - m. That the County Commission, County Clerk, County Collector, County Assessor, and County Treasurer receive no compensation for this duty.
 2. The City of **STE. GENEVIEVE** covenants and agrees Pursuant to duly enacted Ordinance Number _____ attached hereto and incorporated by reference, authorizing the execution of this Agreement on behalf of CITY:
 - a. To compensate the COUNTY for the use of Ste. Genevieve County's employees and equipment in the collection of City taxes, there will be paid into the General Revenue fund an amount of three percent (3%) of the current taxes collected by the COUNTY.
 - b. Pursuant to Sections 137.082 and 137.720 RSMo, the County shall be entitled to withhold the required fees (currently 1.7%) for the Ste. Genevieve County Assessment Fund to be withheld from the current and delinquent tax collected.
 - c. Pursuant to Section 52.290 RSMo, the Collector shall collect, on behalf of the County, a fee of nine percent (9%) for the collection of delinquent and back taxes, to be added to the face of the tax bill and collected from the party paying the tax. Five-ninths (5/9) of the fees collected shall be paid to the County Employees' Retirement Fund (CERF), two-ninths (2/9) of the fees shall be paid to Ste. Genevieve County and two-ninths (2/9) of the fees shall be paid to the Tax Maintenance Fund of the County as required by section 52.312.
 - d. To enforce collection of delinquent taxes in accordance with applicable law by conducting tax sales, either separately or in conjunction with the County.
 - e. To make every effort to provide accurate information to the COUNTY to be used in collecting these taxes.
 - f. To turn tax levies in to the COUNTY by the statutory date required, currently being September 1 of each year.
3. Funds shall be withheld by the County Collector from the Collections of taxes of the **CITY OF STE. GENEVIEVE** on a monthly basis and turned over to the County Treasurer who will remit to General Revenue, Tax Maintenance Fund and Assessment Fund as provided by the agreement.

4. The parties hereto mutually agree that this agreement will be automatically renewed on April _____, 2024, and will continue to renew on the first day of April of each subsequent year, unless either party serves written notice to termination, no less than 90 days prior to the renewal date.
5. Nothing in this Agreement shall be construed to obligate the County or the County Collector for the collection of any City special tax bills, PACE (Property Assessed Clean Energy) loans, or any nuisance, mowing, or clean-up tax bills or fines that the city has assessed against any real estate parcels or any personal property. The City shall continue to assess fines or tax bill properties in the same manner as it has done in the past and said special tax bills shall serve as a lien on property, if filed in the Ste. Genevieve County Recorder's Office, payable to the City at such time as the property is sold. In the event that the City desires to force the sale of any real estate or personal property to provide for the payment of a special tax bill, then it shall be the responsibility of the City to complete that process.
6. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.

IN WITNESS WHEREOF, THE CITY OF STE. GENEVIEVE, COUNTY COMMISSION, COUNTY CLERK, COUNTY COLLECTOR, COUNTY ASSESSOR, AND COUNTY TREASURER HAVE EXECUTED THIS INSTRUMENT ON THE DAY AND YEAR FIRST ABOVE WRITTEN.

For the City of Ste. Genevieve, Missouri

City Administrator-Happy Welch

City Mayor – Brian Keim

For the County of Ste. Genevieve, Missouri

Sue Wolk – County Clerk

Randy Ruzicka – Presiding Commissioner

Kim Gielow – County Collector

Karen Stuppy – District No. 1 Commissioner

Linda Wagner – County Assessor

Mark Marberry–District No. 2 Commissioner

Sara Hoog – County Treasurer

ATTEST:

County Clerk
Ste. Genevieve County, Missouri

City Clerk
City of Ste. Genevieve, Missouri