

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

		152 AUTOZONE, INC.						
2051109923	1	10	3/15/24	POLICE	8.54	45198		
2051113964	1	10	3/15/24	POLICE	4.59	45198		
				** VENDOR TOTAL **	13.13	13.13	.00	13.13
250 VERN BAUMAN CONTRACTING								
0028972	1	21	3/15/24	STREET	1102.50	45230		
0028979	1	30	3/15/24	WATER	1500.00	45230		
				** VENDOR TOTAL **	2602.50	2602.50	.00	2602.50
553 CARD SERVICES								
MARCH 2024 - POLICE	1	10	3/15/24	POLICE	280.00	45202		
MARCH 2024 - POLICE	2	10	3/15/24	POLICE	276.22	45202		
				** TOTAL **	556.22	556.22	.00	556.22
MARCH 2024 ADMIN	1	10	3/15/24	WLC CTR	1221.54	45202		
MARCH 2024 ADMIN	2	70	3/15/24	CAPITAL	209.95	45202		
MARCH 2024 ADMIN	3	10	3/15/24	ADMIN	69.50	45202		
MARCH 2024 ADMIN	4	10	3/15/24	ADMIN	484.44	45202		
MARCH 2024 ADMIN	5	10	3/15/24	LEGIS	155.68	45202		
MARCH 2024 ADMIN	6	10	3/15/24	POLICE	5.90	45202		
MARCH 2024 ADMIN	7	10	3/15/24	BLDG	81.64	45202		
MARCH 2024 ADMIN	8	10	3/15/24	POLICE	89.99	45202		
MARCH 2024 ADMIN	9	10	3/15/24	WL CTR	108.62	45202		
				** TOTAL **	2427.26	2427.26	.00	2427.26
MARCH 2024 FIRE	1	10	3/15/24	FIRE	1050.17	45202		
MARCH 2024 FIRE	2	10	3/15/24	FIRE	57.82	45202		
MARCH 2024 FIRE	3	10	3/15/24	FIRE	330.88	45202		
MARCH 2024 FIRE	4	10	3/15/24	FIRE	68.99	45202		
MARCH 2024 FIRE	5	10	3/15/24	FIRE	36.98	45202		
MARCH 2024 FIRE	6	10	3/15/24	FIRE	70.90	45202		
MARCH 2024 FIRE	7	10	3/15/24	FIRE	178.60	45202		
				** TOTAL **	1794.34	1794.34	.00	1794.34
MARCH 2024 TOURISM	1	10	3/15/24	WLC CTR	149.98	45202		
				** VENDOR TOTAL **	4927.80	4927.80	.00	4927.80
813 DEB SAYS SEW								
03 11 2024 POLLOCK	1	10	3/15/24	POLICE	105.00	45206		
				** VENDOR TOTAL **	105.00	105.00	.00	105.00
1009 FAMILY SUPPORT PAYMENT CENTER								
03 15 2024	1	10	3/15/24	POLICE	623.00	45208		
				** VENDOR TOTAL **	623.00	623.00	.00	623.00
1040 FIRST STATE COMMUNITY BANK								

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

		1040		FIRST STATE COMMUNITY BANK				
MARCH 2024 STREET	1	21	3/15/24	STREET	10330.36	45210		
MARCH 2024 STREET	2	21	3/15/24	STREET	418.59	45210		
				** TOTAL **	10748.95	10748.95	.00	10748.95
				** VENDOR TOTAL **	10748.95	10748.95	.00	10748.95
		1110		FERRELLGAS				
RN10293778	1	31	3/15/24	SEWER	12.00	45209		
				** VENDOR TOTAL **	12.00	12.00	.00	12.00
		1380		GEGG EXCAVATING CO INC				
60494	1	21	3/15/24	STREET	453.65	45212		
				** VENDOR TOTAL **	453.65	453.65	.00	453.65
		2131		KAMMERMANN'S PEST CONTROL, INC				
19072934	1	10	3/15/24	ADMIN	32.50	45216		
19072934	2	10	3/15/24	POLICE	32.50	45216		
				** TOTAL **	65.00	65.00	.00	65.00
				** VENDOR TOTAL **	65.00	65.00	.00	65.00
		2535		MARZUCO ELECTRIC INC				
170672	1	30	3/15/24	WATER	1092.07	45217		
				** VENDOR TOTAL **	1092.07	1092.07	.00	1092.07
		2560		MID-STATES ORGANIZED				
0004748	1	10	3/15/24	POLICE	150.00	45219		
				** VENDOR TOTAL **	150.00	150.00	.00	150.00
		2585		MINERAL AREA OFC. SUPPLY, INC.				
635574-0	1	10	3/15/24	ADMIN	22.73	45220		
6358541-0	1	10	3/15/24	POLICE	31.54	45220		
636050-0	1	30	3/15/24	WATER	63.07	45220		
636306-0	1	10	3/15/24	ADMIN	44.30	45220		
				** VENDOR TOTAL **	161.64	161.64	.00	161.64
		2590		MISSISSIPPI LIME CO				
1715243	1	30	3/15/24	WATER	4234.30	45221		
1716404	1	30	3/15/24	WATER	4055.73	45221		
				** VENDOR TOTAL **	8290.03	8290.03	.00	8290.03
		2618		MISSOURI ONE CALL SYSTEM, INC.				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

		2618		MISSOURI ONE CALL SYSTEM, INC.				
3050291	1	30	3/15/24	WATER	64.80	45222		
3090291	1	30	3/15/24	WATER	70.20	45222		
4020295	1	30	3/15/24	WATER	36.45	45222		
				** VENDOR TOTAL **	171.45	171.45	.00	171.45
		2645		MISSOURI STATE TREASURY				
MARCH 2024	1	30	3/15/24	WATER	400.70	45223		
				** VENDOR TOTAL **	400.70	400.70	.00	400.70
		3045		O'REILLY AUTOMOTIVE INC.				
1909130827	1	10	3/15/24	FIRE	35.96	45224		
				** VENDOR TOTAL **	35.96	35.96	.00	35.96
		3725		STE. GENEVIEVE CHAMBER				
8003	1	10	3/15/24	LEGIS	400.00	45227		
8153	1	10	3/15/24	LEGIS	500.00	45227		
				** VENDOR TOTAL **	900.00	900.00	.00	900.00
		3745		STE GENEVIEVE COMMUNITY				
MARCH 2024	1	10	3/15/24	LEGIS	9750.00	45226		
				** VENDOR TOTAL **	9750.00	9750.00	.00	9750.00
		4560		WEHMEYER PRINTING CO INC				
107147	1	10	3/15/24	ADMIN	209.20	45231		
				** VENDOR TOTAL **	209.20	209.20	.00	209.20
		10137		EQUIPMENT PRO				
66977	1	30	3/15/24	WATER	359.40	45207		
				** VENDOR TOTAL **	359.40	359.40	.00	359.40

		100783		BIG RIVER TELEPHONE COMPANY				
MARCH 2024	1	20	3/15/24	PARK	64.83	45200		
MARCH 24 PARK	1	20	3/15/24	PARK	50.96	45200		
				** VENDOR TOTAL **	115.79	115.79	.00	115.79
		100961		COCHRAN				
28448	1	10	3/15/24	ADMIN	1327.50	45203		
SC8720	1	70	3/15/24	CAPITAL	8649.90	45203		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

		100961		COCHRAN				
				** VENDOR TOTAL **	9977.40	9977.40	.00	9977.40
100355266	1	101071	3/15/24	TRACTOR SUPPLY CREDIT PLAN FIRE	21.97	45228		
100356528	1	10	3/15/24	FIRE	21.48	45228		
100357279	1	10	3/15/24	POLICE	88.99	45228		
				** VENDOR TOTAL **	132.44	132.44	.00	132.44
6354	1	101199	3/15/24	MENARDS - FARMINGTON FIRE	121.70	45218		
				** VENDOR TOTAL **	121.70	121.70	.00	121.70
MARCH 2024	1	101286	3/15/24	JEREMY BRAUER JUDICAL	1500.00	45215		
MARCH 2024	2	10	3/15/24	JUDICAL	100.00	45215		
				** TOTAL **	1600.00	1600.00	.00	1600.00
				** VENDOR TOTAL **	1600.00	1600.00	.00	1600.00
INUS233249	1	101292	3/15/24	AXON ENTERPRISE, INC. POLICE	445.50	45199		
				** VENDOR TOTAL **	445.50	445.50	.00	445.50
U436421	1	101324	3/15/24	CORE & MAIN LP WATER	1093.59	45205		
				** VENDOR TOTAL **	1093.59	1093.59	.00	1093.59
76654	1	101333	3/15/24	SHEAR COLOR PRINTING WLC CTR	1535.00	45225		
				** VENDOR TOTAL **	1535.00	1535.00	.00	1535.00
MARCH 15 2024	1	101543	3/15/24	HAPPY WELCH ADMIN	42.95	45213		
MARCH 15 2024	2	70	3/15/24	CAPITAL	193.95	45213		
				** TOTAL **	236.90	236.90	.00	236.90
				** VENDOR TOTAL **	236.90	236.90	.00	236.90
16569	1	101601	3/15/24	FORWARD SLASH TECHNOLOGY CAPITAL	285.00	45211		
16594	1	10	3/15/24	ADMIN	1158.15	45211		
16594	2	10	3/15/24	ADMIN	2344.29	45211		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		101601		FORWARD SLASH TECHNOLOGY				
16594	3	30	3/15/24	WATER	2344.29	45211		
16594	4	31	3/15/24	SEWER	2344.29	45211		
				** TOTAL **	8191.02	8191.02	.00	8191.02
				** VENDOR TOTAL **	8476.02	8476.02	.00	8476.02
		101642		AUDACY OPERATIONS				
2539327-2	1	10	3/15/24	WLC CTR	1000.00	45197		
				** VENDOR TOTAL **	1000.00	1000.00	.00	1000.00
		101674		CONNIE BEAUCHAMP				
MARCH 2024	1	10	3/15/24	ADMIN	114.32	45204		
				** VENDOR TOTAL **	114.32	114.32	.00	114.32
		101793		ULINE SHIPPING SUPPLY SPECIALI				
14305200	1	10	3/15/24	ADMIN	128.81	45229		
				** VENDOR TOTAL **	128.81	128.81	.00	128.81
		101807		J RUNDY, LLC				
3897	1	23	3/15/24	TOURISM	3600.00	45214		
				** VENDOR TOTAL **	3600.00	3600.00	.00	3600.00
				** PRINTD CHK TOTAL **				69648.95
				** GRAND TOTAL **	69648.95	69648.95	.00	69648.95

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
10-01-1000	CASH ACCOUNT	.00	26,618.37	26,618.37-
10-02-2000	ACCOUNTS PAYABLE	26,618.37	.00	26,618.37
20-01-1000	CASH ACCOUNT	.00	115.79	115.79-
20-02-2000	ACCOUNTS PAYABLE	115.79	.00	115.79
21-01-1000	CASH ACCOUNT	.00	12,305.10	12,305.10-
21-02-2000	ACCOUNTS PAYABLE	12,305.10	.00	12,305.10
23-01-1000	CASH ACCOUNT	.00	3,600.00	3,600.00-
23-02-2000	ACCOUNTS PAYABLE	3,600.00	.00	3,600.00
30-01-1000	CASH ACCOUNT	.00	15,314.60	15,314.60-
30-02-2000	ACCOUNTS PAYABLE	15,314.60	.00	15,314.60
31-01-1000	CASH ACCOUNT	.00	2,356.29	2,356.29-
31-02-2000	ACCOUNTS PAYABLE	2,356.29	.00	2,356.29
70-01-1000	CASH ACCOUNT	.00	9,338.80	9,338.80-
70-02-2000	ACCOUNTS PAYABLE	9,338.80	.00	9,338.80

TRANSACTION TOTALS

69,648.95 69,648.95 .00

FUND NAME

DEBITS CREDITS

10	GENERAL	26,618.37	26,618.37
20	PARK	115.79	115.79
21	TRANSPORTATION TAX	12,305.10	12,305.10
23	TOURISM COMMISSION	3,600.00	3,600.00
30	WATER	15,314.60	15,314.60
31	SEWER	2,356.29	2,356.29
70	CAPITAL PROJECTS	9,338.80	9,338.80

TOTALS

69,648.95 69,648.95

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)										
45232	3/15/2024	602	CREATIVE BUSINESS SERVICES INC		480.00					
45233	3/15/2024	101783	STE GEN CO 911 TAX EMERGENCY		15,833.00					
45234	3/15/2024	101277	WEGMANN, EDEN, MIKALE, &		1,008.00					

* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:					
	OUTSTANDING		17,321.00		
	CLEARED		.00		

	BANK 1 TOTAL		17,321.00		
	VOIDED		.00		
FUND		TOTAL	OUTSTANDING	CLEARED	VOIDED
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10	GENERAL	17,321.00	17,321.00	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)								
45149	3/06/2024	101104	COTTON'S ACE HARDWARE	278.45				
45150	3/06/2024	101826	FBI-LEEDA	1,590.00				
45151	3/06/2024	101355	RHODES 101	1,661.36				

* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:					
	OUTSTANDING	3,529.81			
	CLEARED	.00			

	BANK 1 TOTAL	3,529.81			
	VOIDED	.00			
FUND		TOTAL	OUTSTANDING	CLEARED	VOIDED

10	GENERAL	3,529.81	3,529.81	.00	.00

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
BLOOMSDALE BANK (GEN GOVT)							
MARCH 2024	1	3/06/24	3/06/24	101104 COTTON'S ACE HARDWARE FIRE	152.95	10 10-17-6810	1
	2			ADMIN	18.74	10 10-13-8000	1
	3			ADMIN	96.92	10 10-13-6550	1
	4			POLICE	4.98	10 10-16-6550	1
	5			LEGIS	4.86	10 10-11-6810	1
				INVOICE TOTAL	278.45		
				VENDOR TOTAL	278.45		
200101983	1	3/06/24	3/06/24	101826 FBI-LEEDA POLICE	795.00	10 10-02-2600	1
				INVOICE TOTAL	795.00		
200101984	1	3/06/24	3/06/24	POLICE	795.00	10 10-02-2600	1
				INVOICE TOTAL	795.00		
				VENDOR TOTAL	1,590.00		
000400079	1	3/06/24	3/01/24	101355 RHODES 101 POLICE	1,661.36	10 10-16-6200	1
				INVOICE TOTAL	1,661.36		
				VENDOR TOTAL	1,661.36		
				BLOOMSDALE BANK (GEN GOV TOTAL	3,529.81		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	3,529.81		
				GRAND TOTALS	3,529.81		

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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1 BLOOMSDALE BANK (GEN GOVT)

45148	3/05/2024	2601	MISSOURI DEPT OF REVENUE	3,937.15				
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* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:

OUTSTANDING	3,937.15
CLEARED	.00

BANK 1 TOTAL	3,937.15
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VOIDED	.00
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FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
30 WATER	3,937.15	3,937.15	.00	.00

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
FEB 2024	1	3/05/24	3/05/24	BLOOMSDALE BANK (GEN GOVT) 2601 MISSOURI DEPT OF REVENUE WATER	3,937.15	30 30-02-2010	1
				INVOICE TOTAL	3,937.15		
				VENDOR TOTAL	3,937.15		
				BLOOMSDALE BANK (GEN GOV TOTAL	3,937.15		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	3,937.15		
				GRAND TOTALS	3,937.15		

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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1 BLOOMSDALE BANK (GEN GOVT)

45147 3/01/2024 101816 CREATIVE OFFICE SOLUTIONS, INC 81,253.50

* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:				
	OUTSTANDING	81,253.50		
	CLEARED	.00		

	BANK 1 TOTAL	81,253.50		
	VOIDED	.00		
FUND		TOTAL	OUTSTANDING	CLEARED
10	GENERAL	81,253.50	81,253.50	.00
				VOIDED
				.00

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
4009	1	3/01/24	1/22/24	BLOOMSDALE BANK (GEN GOVT) 101816 CREATIVE OFFICE SOLUTIONS, INC ADMIN	81,253.50	10 10-13-8000	1
				INVOICE TOTAL	81,253.50		
				VENDOR TOTAL	81,253.50		
				BLOOMSDALE BANK (GEN GOV TOTAL	81,253.50		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	81,253.50		
				GRAND TOTALS	81,253.50		

Staff Report

April 25, 2024

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



Issue:

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

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

The average increase in plans is 6.0% (last year it was 5.9%). The City offers a base plan, an upgrade plan with a lower deductible and a higher premium, and a lower premium cost plan that cuts out the BJC Health System and St. Francis Health System. 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. Dental and vision costs that the employees pay for do not increase this year.

A survey was conducted with employees to see if they are satisfied with the Anthem plans (health, vision, dental). The health plan had no comments, dental was fine, while vision had a couple of issues due to a limited amount of eyewear facilities in-network.

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 40% to the \$300 cap on March 1, 2025, that the employee pays for family/dependent/spouse coverage.

RESOLUTION 2024 - 26

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A RENEWAL AGREEMENT FOR THE MISSOURI CHAMBER FEDERATION BENEFIT PLAN TRUST FOR THE CITY EMPLOYEE HEALTH INSURANCE PLAN FOR 2024-2025.

WHEREAS, the Health Insurance Committee ("Committee") met to discuss and review different options and alternatives for the City Employee's Health Insurance for the 2024-2025 renewal and finalized their decision on April 16, 2024; 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 staying with the Anthem Dental Plan and Anthem Vision Plan; 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 cap all premium expenses of the employee at \$300 maximum; 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 25th DAY OF APRIL, 2024.

APPROVED AS TO FORM:

Brian Keim, Mayor

Mark Bishop, City Attorney

ATTEST:

REVIEWED BY:

Pam Meyer, City Clerk

Happy Welch, City Administrator

City of Ste. Genevieve
Effective Date: 6/1/2024 - Revised Renewal
Anthem MEWA Plans



Funding Type	Blue Access Choice Anthem MEWA 5		Blue Access Choice Anthem MEWA 7		Blue Preferred BJC & St. Francis Out of Network Anthem MEWA 7	
	In-network	Out-of-network	In-network	Out-of-network	In-network	Out-of-network
Benefit Items						
Individual Deductible	\$1,500	\$3,000	\$2,500	\$5,000	\$2,500	\$5,000
Family Deductible	\$3,000	\$9,000	\$5,000	\$15,000	\$5,000	\$15,000
Individual Out-of-Pocket Max	\$4,500	\$9,000	\$5,500	\$11,000	\$5,500	\$11,000
Family Out-of-Pocket Max	\$9,000	\$27,000	\$11,000	\$33,000	\$11,000	\$33,000
Coinsurance (Policy Holder Portion)	20%	50%	20%	50%	20%	50%
Primary Care/Office	\$15	50%	\$15	50%	\$15	50%
Specialist Care	\$45	50%	\$45	50%	\$45	50%
Live Health Online	\$0	0%	\$0	0%	\$0	0%
Emergency Room	\$350 + 20%	\$350 + 20%	\$350 + 20%	\$350 + 20%	\$350 + 20%	\$350 + 20%
Urgent Care	\$75	50%	\$75	50%	\$75	50%
Hospital Inpatient	20%	50%	20%	50%	20%	50%
Diagnosis	Preferred/Free-standing Lab \$0 - all other's 20% after deductible	50%	Preferred/Free-standing Lab \$0 - all other's 20% after deductible	50%	Preferred/Free-standing Lab \$0 - all other's 20% after deductible	50%
Rx - Tier 1 Retail	\$10	50% Min \$60	\$10	50% Min \$60	\$10	50% Min \$60
Rx - Tier 2 Retail	\$35	50% Min \$60	\$35	50% Min \$60	\$35	50% Min \$60
Rx - Tier 3 Retail	\$70	50% Min \$60	\$70	50% Min \$60	\$70	50% Min \$60
Rx - Tier 4 Retail	25% to \$350 Max	50% Min \$60	25% to \$350 Max	50% Min \$60	25% to \$350 Max	50% Min \$60
Rx Mail Order Tier(s)	\$25/\$105/\$210/25%-\$350	N/A	\$25/\$105/\$210/25%-\$350	N/A	\$25/\$105/\$210/25%-\$350	N/A
Premium	Current	Renewal-REVISED	Current	Renewal-REVISED	Current	Renewal-REVISED
Employee	\$854.78	\$096.39	\$615.02	\$649.25	\$590.74	\$613.98
Employee / Spouse	\$1,375.04	\$1,462.42	\$1,291.54	\$1,363.43	\$1,240.55	\$1,289.36
Employee/Child (ren)	\$1,276.62	\$1,357.95	\$1,199.29	\$1,266.04	\$1,151.94	\$1,197.26
Family	\$1,997.08	\$2,123.99	\$1,875.81	\$1,980.21	\$1,801.78	\$1,872.64
Monthly Cost	\$9,919.92	\$10,590.11	\$9,116.26	\$9,576.11	\$9,000	\$9,000
Annual Cost	\$119,039.04	\$126,603.72	\$97,410.12	\$103,811.32	\$9,000	\$9,000
% change from current		6.35%		5.97%		

6% Blended Increase

All medical and prescription drug deductibles, coinsurance and copayments apply toward the out of pocket maximum. Deductible(s) apply to covered medical services listed with a percentage (%) coinsurance. However, the deductible does not apply to Emergency Room Services where a copayment and a percentage (%) coinsurance applies.

*****All medical and prescription drug copayments apply after deductible on all qualified high deductible plans (HSAs)**

Anthem originally requested a combined increase of 9.28%; Sonus was able to negotiate down to a combined increase of 6.00%

Rates do not include Chamber fee of estimated \$5.00 per enrolled employee per month - Anthem bills & collects the annual total each June

City of Ste. Genevieve

Effective Date 06/01/2024

Vision Insurance Renewal



		Anthem Blue View Vision Current / Renewal	
		In Network	Out of Network
EXAMINATION (In Network Only) Frequency		\$10 Every 12 Months	up to \$42 Every 12 months
MATERIALS COPAYMENT LENSES Frequency		\$25 Lenses and Frame	See schedule
Single Vision Lenses		12 months	12 months
Bifocal Lenses		\$25	up to \$40
Trifocal Lenses		\$25	up to \$60
FRAME Frequency		\$25	up to \$80
CONTACT LENSES, EVALUATION & FITTING		\$150 Allowance 12 Months	up to \$45 24 Months
Rates	Elective	\$150 Allowance	up to \$95
Employee Only			Current / Renewal
Employee/Spouse (EE + 1)	7		\$6.35
Employee/Child(ren) (EE + 2 or more)	2		\$12.72
Family	1		\$12.83
	2		\$21.32
Monthly Premium			\$125.38
Annual Premium			\$1,504.32
		Rates Retained	

NCS - No Cost Share means no deductible, copayment or coinsurance up to the max allowable amount.

City of Ste. Genevieve

Dental Insurance Renewal - 06/01/2024



sonus
benefits

Anthem
MEWA Essential Choice Classic MO-C36

	In Network	Out of Network
Single	\$50	\$50
Family	\$150	\$150
Waived for Preventive	Yes	
CO-INSURANCE		
Preventive	100%	100%
Basic	80%	80%
Endodontic	80%	80%
Periodontal		
Non-Surgical	80%	80%
Surgical	80%	80%
Oral Surgery	80%	80%
Major	50%	50%
Annual Maximum (Per individual)	\$1,500	\$1,500
Payment Basis Percentile		90th

Orthodontic
50% up to \$1,500 Lifetime Maximum; children under age 19

Waiting Periods	None
RATES	Current / Renewal
EMPLOYEE ONLY	4 \$36.43
EMP. + SPOUSE	2 \$74.31
EMP. + CHILDREN	2 \$88.12
FAMILY	1 \$130.84
Monthly Premium Amount*	\$601.42
Annual Premium Amount*	\$7,217.04

Rates Retained

This benefit summary is for comparison purposes only.

Dependent age Limit on Anthem end of month at age 26



Street Closure Request

Date 04/10/2024

Name HELEN DOHR Organization STE. GEN. MASTER GARDENERS

Address 16989 STATE RTE B City STE. GEN. State MO Zip 63670

Phone Number and/or email information 314-315-0069/hdohr5877@gmail.com

Reason for closure ANNUAL GARDEN WALK & PLANT SALE.

Street(s) to be closed MARKET ST. EAST OF MAIN TO
BEFORE VISITOR CENTER PARKING LOT
ENTRANCE.

Date of event for closure 5/18 + 5/19, 2024

Time(s) for closure 7AM - 4PM

Office Use Only

Council Approval Yes ___ No ___ Date _____

Police Dept. Approval Yes ___ No ___ Date _____

Street Dept. Approval Yes ___ No ___ Date _____

Special Conditions _____



Street Closure Request

Date 4-11-24

Name Amanda Hutchings Organization Harold's Famous Bee Co.

Address 234 Market St. city Ste. Genevieve state MO zip 63670

Phone Number and/or email information Amanda@haroldsfamous.com

Reason for closure 4th Annual Honey Festival + Market

Street(s) to be closed Market Street (from 3rd to Main)

Date of event for closure June 29th

Time(s) for closure 8am - 6pm

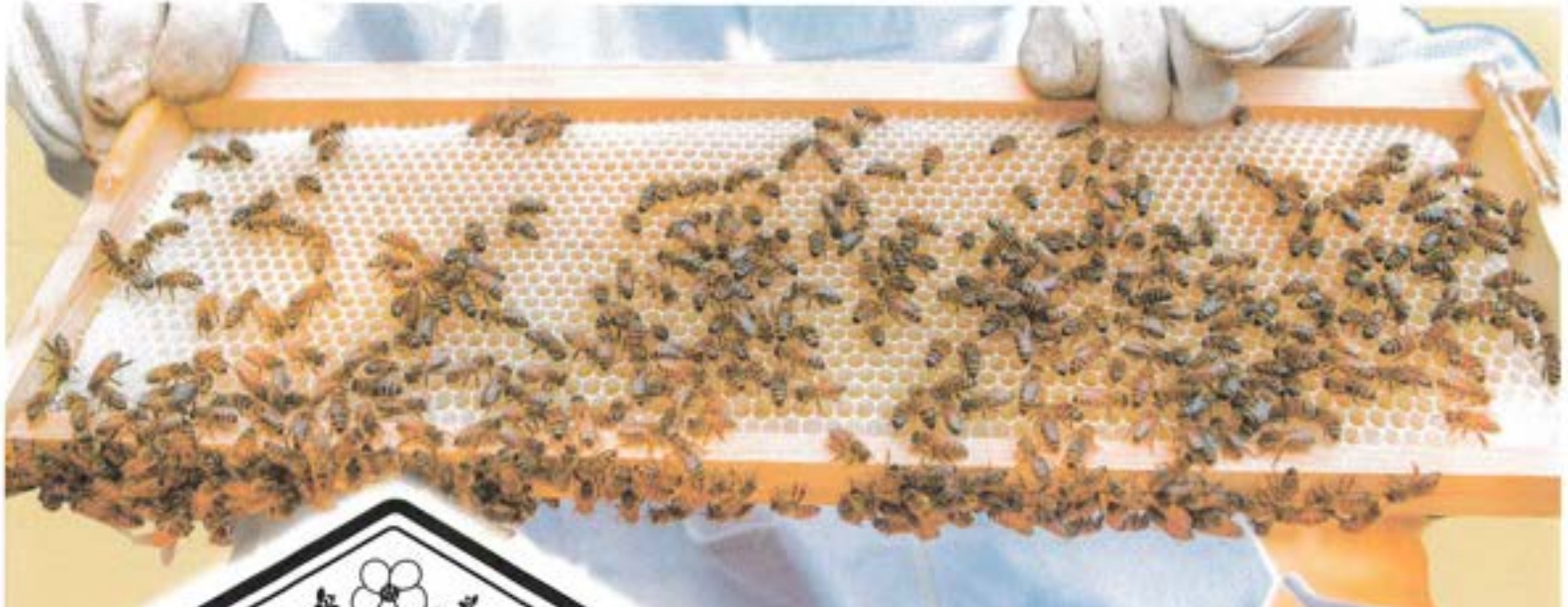
Office Use Only

Council Approval Yes No Date _____

Police Dept. Approval Yes No Date _____

Street Dept. Approval Yes No Date _____

Special Conditions _____



*Honey Bee Education
 Food + Market Vendors
 Honey + Mead Tastings
 Costumes + Kid's Activities
 Free Family Fun!*

Get ready for the sweetest event of the year! **Harold's Famous Bee Co.** proudly presents our **4th Annual Honey Festival + Market**, inviting nature lovers to immerse themselves in a day of education, shopping, food, music and fun!

Beekeeping Homesteading Sustainability



Saturday
June 29th



10am to
4pm



Featuring Special Guest,
Creek Stewart; Author
and Television Host on
The Weather Channel
(SOS: How to Survive)



Buzzing Traditions. Blooming Wisdom.



Street Closure Request

Date 4-11-2024

Name Stephanie DeGenas Organization Valle Carmelic Grade

Address 40 North 4th city St. Genevieve State MO Zip 64520

Phone Number and/or email information 573-853-2403 / degenas@valleschools.org

Reason for closure May crowning at the stake of

Mary in that of Valle - walking from church

Street(s) to be closed Merchant street from church
all the way to 4th (added to the other)

Date of event for closure May 1st 2024

Time(s) for closure 8:45 to 9:15
am am

Office Use Only

Council Approval Yes ___ No ___ Date _____

Police Dept. Approval Yes ___ No ___ Date _____

Public Works Approval Yes ___ No ___ Date _____

Special Conditions _____

AN ORDINANCE CALLING A BOND ELECTION IN THE CITY OF STE. GENEVIEVE, MISSOURI.

WHEREAS, the Board of Aldermen of the City of Ste. Genevieve, Missouri (the "City") finds it necessary and hereby declares its intent to borrow \$10,000,000 for the purpose of constructing, reconstructing, improving and repairing streets and related stormwater control improvements and to evidence such borrowing by the issuance of general obligation bonds of the City in the amount of \$10,000,000.

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

Section 1. A special election is hereby ordered to be held in the City on August 6, 2024, on the following propositions:

PROPOSITION 5

Shall the City of Ste. Genevieve, Missouri, issue its general obligation bonds in the amount of \$10,000,000 for the purpose of constructing, reconstructing, improving and repairing streets and related stormwater control improvements?

YES
NO

INSTRUCTIONS TO VOTERS: If you are in favor of the proposition, place an X in the box opposite "YES." If you are opposed to the proposition, place an X in the box opposite "NO."

The authorization of the bonds will authorize the levy and collection of an annual tax in addition to the other taxes provided for by law on all taxable tangible property in the City sufficient to pay the interest and principal of the bonds as they fall due and to retire the same within twenty years from the date thereof.

Section 2. The form of the Notice of Bond Election for said election, a copy of which is attached hereto and made a part hereof, is hereby approved.

Section 3. The City Clerk is hereby authorized and directed to notify the County Clerk of Ste. Genevieve County, Missouri, of the adoption of this Ordinance no later than 5:00 p.m. on May 28, 2024, and to include in said notification all of the terms and provisions required by Chapter 115 of the Revised Statutes of Missouri, as amended.

Section 4. The City expects to make expenditures on and after the date of adoption of this Ordinance in connection with the project, and the City intends to reimburse itself for such expenditures with the proceeds of the bonds. The maximum principal amount of bonds expected to be issued for both projects is \$10,000,000.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and approval by the Mayor.