



Brent Buerck

**AGENDA NOTES
REGULAR MEETING
6:30 P.M., TUESDAY, JANUARY 7, 2025**

City Hall Council Chambers • 215 North West Street • Perryville, MO 63775

1. Call to order by Mayor – Pledge of Allegiance to the Flag and Invocation.
2. Citizen’s participation from floor – limited to 3 minutes per speaker. Any person, resident, or non-resident, wishing to address the Board of Aldermen may approach the podium and state their name, address, and comments. Non-residents are invited to speak first, followed by residents of the city. Although we are readily available outside our formal meetings, this will be your only opportunity to offer your thoughts during this evening’s meeting as comments from the floor will not be taken during the regular meeting. Although certainly welcome, you are not required to stay for the remainder of the meeting and may exit the Council Chambers in a quiet and respectful manner.

CONSENT AGENDA ITEMS

3. Approve minutes from meeting of December 17, 2024. (copy)
4. Approve bills for December 2024. (copy)
5. Acknowledgement receipt of Amended Budget for 2025 Perry Plaza CID and 2026 Perry Plaza CID Budget. (copy)
Statute requires CIDs to provide a copy of their annual budget to the governing body that first approved their establishment. The proposed budget fits the stated intentions of the Board to improve the Perry Plaza’s appearance and infrastructure.
NOTE: The Board may remember one of the driving factors in establishing a CID was a complete reconstruction of the Plaza’s water system. Original estimates for this work are far below today’s prices so this work has not yet been completed, although staff continue to prioritize this project with the owners.
6. Approve Invoice 2024-07 from Perry County relative to the December Dispatch Services - \$10,850.00. (copy)
Given several former city dispatchers have understandably elected to transfer into permanent employment elsewhere, the County has been providing dispatch services for the City of Perryville during the overnight hours while City Dispatchers continue to serve as the primary dispatch entity during the daytime hours. Staff

came to an agreement on the pricing structure (\$50/hour) with billing cycles occurring monthly.

7. Approve Pay Estimate 10 from Zoellner Construction Company, relative to the School Street Lift Station Improvement project - \$544,631.00. (copy)
This is a major project for the city and will replace and upsize the School Street lift station.
8. Approve Pay Estimate 1 from Centermark Construction, LLC, relative to the Heimos Lift Station project - \$56,955.16. (copy)
This invoice relates to the design and construction management services for the waterline overbuilds as was previously discussed with the Board of Aldermen. As opposed to seeing this area develop with individual service lines, the City was able to apply those expenses to this project which will provide the city with mains for future development. MoDNR has been given these plans for approval and much of the equipment has been ordered. Until construction is completed, public works will continue regular pumping of the wastewater storage tanks.
9. Approve Pay Estimate 7 from Millstone Weber, LLC, relative to the Runway Rehabilitation project - \$252,676.22. (copy)
The overwhelming majority of the work has been completed, however; vegetative growth will not be confirmed until spring.
10. Approve final payment to Joseph, Yvette, Paul, and Angela Hoeckele regarding the purchase of the Downtown Plaza lot - \$60,000.00. (copy)
The City's purchase of this property 10 years ago included a small annual payment for each of 10 years followed by a "balloon" payment in January 2025. It is time to now make that final payment, so it is being placed on the agenda for Board awareness and posterity's sake.
11. Approve Change Order 2 from Millstone Weber, LLC, relative to the Runway Rehabilitation project – \$288,041.01 decrease in project amount from \$10,603,935.25 to \$10,315,894.24 (copy)
Some verified quantities of material (particularly asphalt) came in well-below original estimates resulting in contractual savings of nearly \$300,000.00.
12. Review and approve bids received for the Star St. Sidewalk & Shared Use Path MoDOT TAP 9900(149) project and award to Lappe Cement Finishing, Inc. per recommendation of City Engineer Baer - \$258,614.56. (copy)
It is an 80/20 match with the Missouri Highway Department to continue the City's greenway and Lappe's bid was well-below our original engineer estimate. Staff has received concurrence from MoDOT to award this bid to Lappe.
13. Review and accept traffic study for the intersection of West St. and Ste. Marie St. (copy)
Citing public concerns and accident history, the Board asked the Police Department to perform a study of this intersection to confirm traffic control lighting in the area is sufficient. The study recommends the placement of flashing red lights on top of the stop signs located on West Street at its intersection with Ste. Marie Street to best help with the issues we have seen at that intersection.

14. Approve request from Mercy Hospital Perry to host a drive-through mobile food pantry on March 7, 2025, from 2:30 p.m. to 6:30 p.m. at the Bank of Missouri Soccer Park. (copy)
Mercy Hospital once again has requested permission to use the parking lots at the Bank of Missouri Soccer Complex for an upcoming food drive. Staff has no issue with the request as proposed and recommends the Board approve, assuming the event will not interfere with Optimist Soccer activities that evening.

END OF CONSENT AGENDA

15. Review and approve easement encroachment request from Brent Buerck and Christina Buerck 311 Huber Road. (copy)
This item would normally be placed in the consent agenda portion of the meeting but, given the personal nature of the request, it has been placed below so Administrator Buerck may excuse himself during the Board's discussion. The Buercks would like to construct a shed on their property but street access is made difficult due to the terrain in the rear yard. Instead, they are asking to potentially construct an additional garage bay on the front of their house but, in order to do so, they will need to encroach into a City sinkhole easement (most of which is for access). Public Works staff and the City Engineer have explored this request and found it acceptable. If this encroachment is approved by the Board, the next step will be to request a side yard variance from the Board of Adjustment.
16. Resolution 2025-01 – Entering into agreements with various artists regarding 2025 sculpture exhibits. (copy)
These artists were selected by the Office of Heritage Tourism via a committee process and this contract allows for their display on city property. Since its inception, this has been a popular program for the Tourism office and no doubt contributed to Perryville's selection as 2025 Creative Community by the State of Missouri.
17. Bill No. 6558 for Ordinance 6771– Accepting an easement deed from Peoples Bank of Altenburg. – second reading and final passage. (copy)
This easement is being dedicated to the City for utilities related to the new construction of Peoples Bank.
18. Bill No. 6559 for Ordinance 6772– Accepting an easement deed from D Properties, LLC (Jason Dauster and Lola Dauster). – second reading and final passage. (copy)
The Dausters have worked to recreate the property that was the old Zeno Mobile Home Park and have provided the City utility easements related to the construction work and city utilities needed for that project.
19. Bill No. 6560 for Ordinance 6773– Accepting an easement deed from Paul J. and Donna F. Strattman Revocable Trust Dated July 7, 2021. – second reading and final passage. (copy)
This ordinance accepts an easement for the repair and maintenance of a sinkhole.
20. Bill No. 6561 for Ordinance – Accepting an easement deed from James R. Smoot. – first reading. (copy enclosed – may be read by title only)
This ordinance accepts an easement for the repair and maintenance of a sinkhole.

21. Bill No. 6562 for Ordinance – Accepting an easement deed from Amanda England. – first reading. (copy enclosed – may be read by title only)
This ordinance accepts an easement for the repair and maintenance of a sinkhole.
22. Committee Reports: Public Works, Public Safety, Finance, Liaison, and Economic Development.
23. Report by City Administrator:
 - Annual Chamber Membership Meeting – January 16, 2025, dinner at 6:15 p.m. (copy)
 - Municipal Election 2025
 - CEO Program (copy)
 - Hotel Guide: Top 10 Cities (copy)
 - Perry County Heritage Tourism Articles of Incorporation (copy)
 - PPC remodel (weight room expansion & upstairs meeting room) update
 - Crevice Cave Video (link)
 - 1501 Alma Avenue for sale posting (copy)
 - ICC Certification for Building Inspector
 - TG 5k Trail Improvements
 - Airport Lightning Strike Event November 6, 2024 (copy)
24. Report by City Engineer.
25. Report by City Attorney.
26. Report by Chief of Police.
27. Board concerns and comments and any other non-action items.
28. Closed Session to discuss personnel matters in accordance with Section 610.021(3) RSMo; contractual matter in accordance with Section 610.021(9) RSMo; and litigation matters in accordance with Section 610.021(12) RSMo.
29. Adjourn.

Attachments:

- Baer Engineering Invoices (copy)
- Parks & Recreation Report (copy)
- Governor Parson's press release for TG Missouri Expansion (copy)
- Hawthorn Foundation's press release for TG Missouri Expansion (copy)