

January 21, 2025

JOURNAL OF THE BOARD OF ALDERMEN OF THE CITY OF PERRYVILLE, PERRY COUNTY, MISSOURI.

The Board of Aldermen of the City of Perryville, Perry County, Missouri, met at City Hall in said City on the above date in regular session pursuant to adjournment. Present: Larry Riney, Mayor; Seth Amschler, Curt Buerck, Clint Rice, and David J. Schumer, Aldermen; Brent Buerck, City Administrator; Lydia Rellergert, City Clerk; and Art Pistorio, City Attorney. Absent: Deanna Kline and Douglas K. Martin, Aldermen.

Mayor Riney opens the meeting with the Pledge of Allegiance and invocation.

Mayor Riney now asks for citizens' participation from the floor.

There being no one coming forth, Mayor Riney closes the citizens' participation portion of the meeting.

Introduction of Tyler Johnson, Water/Sewer Maintenance Technician, and Alicia Wibbenmeyer, Downtown Perryville Event Coordinator.

Mayor Riney announces that tenure awards are presented to the following city employees:

- **5 Year** Benjamin Favier
- **5 Year** Ray Jackson
- **5 Year** Michelle Priest
- **5 Year** Paula Terbrak
- **5 Year** Jacob Ward
- **15 Year** Brent Buerck
- **20 Year** Gary Schneier
- **25 Year** Ryan Worthington

CONSENT AGENDA ITEMS

5. Approve minutes from meeting of January 7, 2025.
6. Approve financial reports for December 2024.

CITY OF PERRYVILLE STATEMENT OF CASH POSITION DECEMBER 2024								
FUND NAME	April 1, 2023 Fund Balance	REVENUE Y-T-D	EXPENSE Y-T-D	NET INCOME	CURRENT FUND BALANCE	ACCOUNTS RECEIVABLE	CURRENT LIABILITIES	CURRENT CASH BALANCE
101 Gen Rev	\$ 3,865,980.33	\$ 8,249,035.98	\$ (9,735,337.57)	\$ (1,486,301.59)	\$ 2,379,678.74	\$ (359,305.50)	\$ (336,304.23)	\$ 2,402,680.01
105 FSA Administration	\$ 10,503.40	\$ 953.09	\$ -	\$ 953.09	\$ 11,456.49	\$ -	\$ -	\$ 11,456.49
106 Asset Forfeiture	\$ 53.99	\$ -	\$ -	\$ -	\$ 53.99	\$ -	\$ -	\$ 53.99
204 Airport	\$ 893.75	\$ 8,353,307.17	\$ (10,802,550.45)	\$ (2,449,243.28)	\$ (2,448,349.53)	\$ -	\$ 7,887.38	\$ (2,440,462.15)
206 Trans Trust	\$ 278,963.80	\$ 1,001,714.32	\$ (703,605.36)	\$ 298,108.96	\$ 577,072.76	\$ (5.00)	\$ 2,526.08	\$ 579,603.84
207 Perry Park Ctr.	\$ 126,135.16	\$ 3,048,439.13	\$ (2,972,127.82)	\$ 76,311.31	\$ 202,446.47	\$ (141,487.51)	\$ (121,235.08)	\$ 222,698.90
211 Veterans Field	\$ 20,336.00	\$ 19,131.64	\$ (4,149.85)	\$ 14,981.79	\$ 35,317.79	\$ -	\$ -	\$ 35,317.79
213 Field Improvement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
307 Debt Service	\$ 230,096.97	\$ 132,941.60	\$ (152,376.58)	\$ (19,434.98)	\$ 210,661.99	\$ (28,096.66)	\$ (28,589.23)	\$ 210,169.42
308 Cap Imp Sls Tax Rev	\$ 1,668,834.99	\$ 805,956.10	\$ (381,719.57)	\$ 424,236.53	\$ 2,093,071.52	\$ -	\$ -	\$ 2,093,071.52
409 Gen Pub Fac	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
414 TIF 1-Hwy 51/61	\$ 458,325.29	\$ 17,198.26	\$ -	\$ 17,198.26	\$ 475,523.55	\$ -	\$ -	\$ 475,523.55
415 Economic Develop	\$ 426,190.51	\$ 20,018.53	\$ (52,065.45)	\$ (32,046.92)	\$ 394,143.59	\$ -	\$ -	\$ 394,143.59
416 TIF 2-Downtown	\$ 169,318.82	\$ 6,132.64	\$ (7,698.07)	\$ (1,565.43)	\$ 167,753.39	\$ -	\$ -	\$ 167,753.39
417 TIF 3-155/HWY 51	\$ 635,060.21	\$ 88,953.83	\$ (118,860.94)	\$ (29,907.11)	\$ 605,153.10	\$ -	\$ -	\$ 605,153.10
513 Street Imp	\$ 229,926.74	\$ 2,228,553.92	\$ (1,185,477.02)	\$ 1,043,076.90	\$ 1,273,003.64	\$ -	\$ -	\$ 1,273,003.64
612 Refuse	\$ 373,331.23	\$ 685,192.58	\$ (798,704.94)	\$ (113,512.36)	\$ 259,818.87	\$ 43,745.07	\$ 2,374.32	\$ 218,448.12
614 CWSS Op	\$ 3,322,223.53	\$ 4,840,021.07	\$ (7,117,857.66)	\$ (2,277,836.59)	\$ 1,044,386.94	\$ 79,400.24	\$ 135,784.76	\$ 1,100,771.46
641 WWTP Improvements	\$ 992,666.74	\$ 30,423.48	\$ (509,970.50)	\$ (479,547.02)	\$ 513,119.72	\$ -	\$ -	\$ 513,119.72
619 Gas Op	\$ 3,705,887.59	\$ 2,805,437.04	\$ (5,528,926.47)	\$ (2,723,489.43)	\$ 982,398.16	\$ 170,045.10	\$ 204,005.60	\$ 1,016,358.66
TOTAL	\$ 16,514,729.05	\$ 32,333,410.38	\$ (40,071,428.25)	\$ (7,738,017.87)	\$ 8,776,711.18	\$ (235,704.26)	\$ (133,550.40)	\$ 8,878,865.04

* Negative airport amounts will be reimbursed with grant funds.

7. Approve December unbudgeted transfer from 641 WWTP Project to 614 CWSS Debt Service - \$500,000.00.
8. Approve Invoice 2024-08 FINAL from Perry County relative to the January Dispatch Services - \$4,900.00.
9. Approve Pay Estimate 11 from Zoellner Construction Company, relative to the School Street Lift Station Improvement project - \$111,332.59.
10. Approve Pay Estimate 4 from Jokerst, Inc., relative to the School Street Lift Station Force Main project - \$11,352.50.
11. Approve Pay Estimate 1 from Centermark Construction, relative to the Wastewater Treatment Plant administrative building renovation. - \$45,154.03.
12. Approve Invoice 5261 from Bootheel Fencing Co., Inc. relative to the Parks & Recreation department south 61 Maintenance Building Security Fence project - \$25,662.45.
13. Review and approve the base bid received for the Park Concrete Improvement project and award to Lappe Cement Finishing, Inc., per recommendation of City Engineer Baer - \$140,028.00 (base bid only).
14. Review and approve bids received for the Combo Coil Trailer and authorize staff to purchase the Combo Coil Trailer from Industrial Sales Company - \$59,452.25.
15. Review and approve quote received for the Airport Tank Clean Out project and award to Heritage Environmental Services, LLC, per recommendation of Airport Site Manager Maxwell.
16. Approve request from Airport Site Manager Maxwell to sell equipment and supplies on Purple Wave auction site.
17. Approve request from Emergency Services Manager Mantz to sell equipment and supplies on Purple Wave auction site.
18. Approve request for proposals for banking services for the city of Perryville and authorize staff to advertise for proposals.
19. Authorize staff to exclusively negotiate with Sentinel Emergency Solutions to design and price a new first out pumper truck for the Perryville Fire Department.
20. Acknowledge the location change for the Mom Prom event to the Perry Park Center and authorize the sale of alcohol in the Perry Park Center.

END OF CONSENT AGENDA

At this time, Mayor Riney asks if anyone has any questions or wishes to remove anything from the Consent Agenda.

Alderman Buerck makes a motion to approve the Consent Agenda. Alderman Rice seconds the motion, and on vote the motion carries.

At this time, the Board of Aldermen discuss the Perry Park Center Interior Renovation project. City Administrator Buerck informs the Board that staff has worked with the lowest bidder and architectural firm to value engineer the renovation project to include the necessary expansion of the fitness room, repurposing of a racquet ball court, and HVAC and concrete work for future expansions.

Alderman Schumer inquires with staff about the purpose of the alternate glass wall. City Administrator Buerck explains to the Board of Aldermen that the alternate glass wall is intended to enhance safety by maintaining visibility and to draw attention to the remaining racquetball court in order to boost usage.

At this time, the Board of Aldermen discuss city business license fees. City Administrator Buerck reviews with the Board the extensive licensing fee schedule and requests that the Board authorize staff to prepare a revised simplified fee schedule.

After discussion, it is the consensus of the Board of Aldermen that staff prepare a revised simplified fee schedule for city business licenses.

At this time, the Board of Aldermen discuss vacations of city-owned alleyways. City Administrator Buerck reviews the history of city alleyway and easement vacations with the Board and requests that the Board authorize staff to draft a written policy prohibiting the vacation of an alleyway if it provides access to a private structure, such as a shed.

After discussion, it is the consensus of the Board of Aldermen that staff prepare a written policy relative to standards for vacating alleyways.

At this time, the Board of Aldermen discuss tree cleanup services for noncustomers. City Administrator Buerck reviews the refuse services policy with the Board and requests that the Board allow staff to pick up limbs from noncustomers within the city to help with cleanup efforts following Winter Storm Blair.

After discussion, it is the consensus of the Board of Aldermen that staff may temporarily pick up limbs from noncustomers.

City Administrator Buerck updates the Board of Aldermen regarding limb cleanup efforts, stating that staff have begun burning limb piles and are keeping them small, in line with fire department recommendations.

RESOLUTIONS:

After discussion and review, Alderman Schumer makes a motion to enter into agreement with Lappe Cement Finishing, Inc. regarding the Star Street Sidewalk & Shared Use Path TAP 9900(149) project. Motion is seconded by Alderman Rice, and on vote carried. Said Resolution is as follows:

RESOLUTION NO. 2025-02

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF PERRYVILLE, MISSOURI, TO EXECUTE A CONTRACT BY AND BETWEEN THE CITY AND LAPPE CEMENT FINISHING, INC. RELATIVE TO TAP 9900(149) STAR STREET SIDEWALK & SHARED USE PATH; FURTHER SAID RESOLUTION SHALL AUTHORIZE AND DIRECT THE CITY CLERK TO ATTEST THE SIGNATURE OF THE MAYOR.

WHEREAS, the Mayor and Board of Aldermen have heretofore reviewed a contract attached hereto and incorporated herein as if fully set forth; and,

WHEREAS, the Mayor and Board of Aldermen of the City of Perryville, Missouri, deem it advisable to enter into said contract;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PERRYVILLE, MISSOURI, AS FOLLOWS:

1. That the Mayor and Board of Aldermen of the City of Perryville approve the contract in its substantial form and incorporated herein as if fully set forth between the City of Perryville, a municipal

corporation, and **Lappe Cement Finishing, Inc.** It is the belief of the Mayor and Board of Aldermen that it is in the best interest of the citizens of the City of Perryville that the City enters into said contract.

2. That the Mayor be and he is hereby authorized and directed to execute said contract for and on behalf of the City of Perryville, Missouri.

3. That the City Clerk of the City of Perryville is hereby authorized and directed to attest the signature of the Mayor on the attached contract.

PASSED AND APPROVED this 21st day of January, 2025, by a vote of 4 ayes, 0 nays, 0 abstentions, and 2 absent.

ATTEST:
Lydia Rellergert, City Clerk

CITY OF PERRYVILLE, MISSOURI
By: Larry Riney, Mayor

SECOND READING AND FINAL PASSAGE:

Now, at this time, the Board proceeds to approve Bill No. 6561, accepting an easement deed from James R. Smoot. Bill No. 6561 is read a second time on motion by Alderman Amschler, seconded by Alderman Buerck. Thereupon on motion by Alderman Rice, seconded by Alderman Amschler, and on vote carried, it is ordered that the bill be placed on final passage. Roll call showed the aye and nay vote as follows: Seth Amschler, aye; Curt Buerck, aye; Deanna Kline, absent; Douglas K. Martin, absent; Clint Rice, aye; David J. Schumer, aye. Totals: aye, four; nay, none; absent, two. The Mayor thereupon declared the bill passed and approved and the bill thereupon became Ordinance No. 6774 of the City of Perryville, and is in words and figures as follows:

BILL NO. 6561

ORDINANCE NO. 6774

AN ORDINANCE AUTHORIZING THE MAYOR AND CITY CLERK OF THE CITY OF PERRYVILLE, MISSOURI, TO ATTEST TO THE CITY'S ACCEPTANCE OF CERTAIN PROPERTY, WHICH SAID PROPERTY IS PARTICULARLY SET FORTH IN THE ATTACHED EASEMENT DEED.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PERRYVILLE, MISSOURI, AS FOLLOWS:

Section 1. The Mayor and Board of Aldermen of the City of Perryville, Missouri, do hereby accept the Easement Deed from **James R. Smoot**, which is attached hereto, subject to all of the terms and conditions therein expressed.

Section 2. The Mayor and City Clerk of the City of Perryville be, and they are, hereby authorized to do all acts and execute all instruments appropriate or necessary to accept the Easement Deed.

Section 3. The City Clerk is hereby directed to file a copy of the Easement Deed with the Recorder of Deeds of Perry County, Missouri.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 5. This ordinance shall take effect and be in force from and after its passage and approval.

FIRST READING: January 7, 2025.

SECOND READING: January 21, 2025.

PASSED AND APPROVED this 21st day of January, 2025, by a vote of 4 ayes, 0 nays, 0 abstentions and 2 absent.

ATTEST:
Lydia Rellergert, City Clerk

CITY OF PERRYVILLE, MISSOURI
By: Larry Riney, Mayor

Now, at this time, the Board proceeds to approve Bill No. 6562, accepting an easement deed from Amanda England. Bill No. 6562 is read a second time on motion by Alderman Buerck, seconded by Alderman Amschler. Thereupon on motion by Alderman Amschler, seconded by Alderman Rice, and on vote carried, it is ordered that the bill be placed on final passage. Roll call showed the aye and nay vote as follows: Seth Amschler, aye; Curt Buerck, aye; Deanna Kline, absent; Douglas K. Martin, absent; Clint Rice, aye; David J. Schumer, aye. Totals: aye, four; nay, none; absent, two. The Mayor thereupon declared the bill passed and approved and the bill thereupon became Ordinance No. 6775 of the City of Perryville, and is in words and figures as follows:

BILL NO. 6562

ORDINANCE NO. 6775

AN ORDINANCE AUTHORIZING THE MAYOR AND CITY CLERK OF THE CITY OF PERRYVILLE, MISSOURI, TO ATTEST TO THE CITY'S ACCEPTANCE OF CERTAIN PROPERTY, WHICH SAID PROPERTY IS PARTICULARLY SET FORTH IN THE ATTACHED EASEMENT DEED.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PERRYVILLE, MISSOURI, AS FOLLOWS:

Section 1. The Mayor and Board of Aldermen of the City of Perryville, Missouri, do hereby accept the Easement Deed from **Amanda England (f/k/a Amanda Richardson)**, which is attached hereto, subject to all of the terms and conditions therein expressed.

Section 2. The Mayor and City Clerk of the City of Perryville be, and they are, hereby authorized to do all acts and execute all instruments appropriate or necessary to accept the Easement Deed.

Section 3. The City Clerk is hereby directed to file a copy of the Easement Deed with the Recorder of Deeds of Perry County, Missouri.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 5. This ordinance shall take effect and be in force from and after its passage and approval.

FIRST READING: January 7, 2025.

SECOND READING: January 21, 2025.

PASSED AND APPROVED this 21st day of January, 2025, by a vote of 4 ayes, 0 nays, 0 abstentions and 2 absent.

ATTEST:
Lydia Rellergert, City Clerk

CITY OF PERRYVILLE, MISSOURI
By: Larry Riney, Mayor

Mayor Riney asks for Committee Reports.

Alderman Schumer, as Chairman of the Public Works Committee, commended city staff for their dedicated efforts during the recent Winter Storm Blair and for their continued hard work in the ongoing cleanup efforts.

Alderman Buerck, as Chairman of the Public Safety Committee, also commended city staff for their dedicated efforts during the recent Winter Storm Blair and for their continued hard work in the ongoing cleanup efforts.

Alderman Rice, as Chairman of the Finance Committee, asks staff for an update on the 2025-26 budget.

City Administrator Buerck tells the Board of Aldermen that Treasurer Terbrak will send an updated budget summary to the Finance Committee and a public hearing will be held on February 17, 2025, regarding the 2025-26 budget which is slated to be approved in March 2025.

Mayor Riney asks EDA Director Crystal Jones for an update on economic development matters.

- **Retail Strategies** – Retail Strategies will be representing the city of Perryville at the International Council of Shopping Centers (ICSC) – Red River next week in Dallas, TX. I had a call with Retail Strategies last week to discuss a plan for reaching the various retailers that will attend this event.

- **Perryville Area CEO Update** - The students raised approximately \$3,500.00 at their Holiday Trivia event held last month. Those funds will be divided up amongst the students so they can implement their individual businesses. We are planning the student showcase, where those individual businesses will be presented to the community, on May 1st in collaboration with a Chamber of Commerce Business After Hours at The Warehouse. Applications for the 2026 class will be accepted beginning February 3rd. Current students will begin sessions with their mentors tomorrow, January 22nd.

Mayor Riney asks for Staff Reports:

City Administrator Report:

- **City/County Appreciation Dinner – February 28, 2025** - Just making sure everyone has this date in their calendar and are planning to attend. Spouses are welcome and encouraged to attend this annual meeting recognizing and thanking our volunteers.

- **MML 2025 Conference Dates: Feb 18-19; June 12-13; Sep 14-17** - These are annual dates that the Board may want to take notice of. The Mayor and I plan to attend the legislative meetings next month, June is the elected officials training, and September is the annual meeting.

- **L.O.V. Event – Mar 15, 2025** - The city has historically purchased a table for this event in St. Louis. We have 10 spots and would like to know who from among the Board plans to attend so staff can reserve hotel rooms.

- **S&P Global Rating** - Our last rating was in 2014, over ten years ago. We were contacted by S&P as they were beginning the process of redetermining our current rating. We are providing the necessary information to S&P and will provide the Board with an update once the new rating is determined.

- **Winter Storm Blair 2025** - This event was nothing short of a testament to your staff and their resilience and hard work. Some of our employees worked 20-22 hours straight while others came to work when their own home and family was compromised. As best as we can tell, there will be no federal declaration of disaster, so we are on our own for recovery efforts. A declaration would have required over \$80k in local expenses AND over \$11 million statewide. We exceeded our local numbers, but staff has no indication that the state of Missouri did the same. In other words, this particular event seems largely localized over Perryville and Perry County and, to a lesser degree, our neighboring counties.

- **City Hall Warehouse remodel** - This small project has been proposed for next year's budget. It was reviewed during the Finance Committee's budget review meeting. Given its small size, staff would like to ask permission to officially begin the architectural design work so that we can go to bid earlier. The remodel will free up 2-3 offices for future expansion and use.

- **Lego Club** - I am very excited to see the Parks & Recreation team working to bring this to our community. It is often offered as a club at schools but now will also be available through the parks & recreation program. We are hoping to see a good turnout for this event as we begin promoting it to kids, families, and schools.

- **Storm Debris** - Here is the most recent update on the debris management plan the city has shared with the community. For convenience, I have highlighted changes over the previous version.

- **Natural Gas Rebate Program** - Staff recently realized that our rebate program expired in November 2024. We would like to ask the Board to reinstate this program and this time, make it permanent so we don't have to worry about another renewal. It has now been in place for 10 years.

- **Warming Shelter** - The County ED asked that we open the warming shelter at the Park Center today. It was posted online, and it will remain a warming shelter until this event is over, however, we are not set up as an overnight shelter.

City Engineer Report:

- **School Street Lift Station Project** – The contractor is completing the installation of the controls and staff will begin training the following week. The contractor will need to complete additional piping to the new wet well to tie into the existing system. After the lift station is active, demolition and site clearance will begin. After the site is cleared, staff will plan a ribbon cutting ceremony, most likely mid-February.

- **Star Street Sidewalk Project** – A pre-construction meeting is scheduled for January 23, 2025, with Lappe Cement Finishings, Inc and MoDOT.

- **Parks Department Concrete Improvement Project** – Lappe Cement Finishings, Inc. was the lowest bid. I will meet with their team to finalize the start date.

At this time, Alderman Schumer asks staff for an update on the Heimos Lift Station project. City Administrator tells the Board of Aldermen that staff is pumping the holding tank three times every two days. City Engineer Baer tells the Board that the contractor anticipates the final materials will be delivered soon, and construction is set to begin shortly thereafter.

City Attorney Report: No Report.

Chief of Police Report:

Officer Rhoden informs the Board of Aldermen that, due to limb piles from winter storm recovery efforts, several streets are experiencing choke points, creating a safety hazard for drivers.

After discussion, it is the consensus of the Board of Aldermen that the Police Department will identify the choke points, and the Public Works Department will prioritize removing the limb piles causing those choke points.

Officer Rhoden informs the Board of Aldermen about the lack of resources the Police Department has for responding to calls regarding the need for an overnight warming center.

Parks and Recreation Director Report: No Report.

Mayor Riney asks for any Board concerns, comments, or other non-action items:

Alderman Schumer asks staff for an update regarding the new housing construction utility reimbursement program. City Administrator Buerck tells the Board of Aldermen that the program is scheduled to sunset March 31, 2025, and that any project under contract by the deadline will be eligible for reimbursement.

Alderman Schumer asks staff to impound the abandoned bike along St. Joseph Street.

There are no other Board concerns, comments, or other non-action items.

Now, at this time, upon motion by Alderman Buerck, seconded by Alderman Schumer, it is ordered that the Board now convene into Closed Session to discuss real estate matters in accordance with Section 610.021(2) RSMo; personnel matters in accordance with Section 610.021(3) RSMo; and contractual matter in accordance with Section 610.021(9) RSMo. Roll call showed the aye and nay votes as follows: Seth Amschler, aye; Curt Buerck, aye; Deanna Kline, absent; Douglas K. Martin, absent; Clint Rice, aye; David J. Schumer, aye. Totals: aye, four; nay, none; absent, two.

Following discussion and review, it is upon motion by Alderman Amschler, seconded by Alderman Buerck, that the Board now reconvenes into regular session for any business that might come forth. Roll call showed the aye and nay votes as follows: Seth Amschler, aye; Curt Buerck, aye; Deanna Kline, absent; Douglas K. Martin, absent; Clint Rice, aye; David J. Schumer, aye. Totals: aye, four; nay, none; absent, four.

There being no further business, it is upon motion by Alderman Rice, second by Alderman Buerck, and on vote carried, ordered that the Board now adjourn until Tuesday, February 4, 2025, at 6:30 p.m., the regular meeting in course.

MAYOR

ATTEST:

CITY CLERK