



*Brent Buerck*

**AGENDA NOTES  
REGULAR MEETING  
6:30 P.M., TUESDAY, JANUARY 20, 2026**

**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.
3. Present tenure awards used to City employees:
  - Dakota Evers – 5 years
  - Kaitlyn Corke – 5 years
  - Larry Pellikan – 5 years
  - Sarah Kiefer – 5 years
  - Jason Walter – 10 years
  - Regina Buerck – 20 years
  - Neil Bert – 30 years (retired December 30, 2025)
  - William Buerck – 40 years
4. Police Officer Oath of Office –
  - Seth Pittman
  - Ben Davis
5. New employee introductions –
  - Tim Schumer – Building Inspector

**CONSENT AGENDA ITEMS**

6. Approve minutes from meeting of January 6, 2026. (copy)
7. Approve financial reports for December 2025. (copy)
8. Approve quarterly principal and interest payment to UMB Bank for 2021A Combined Waterworks and Sewerage System Revenue Bonds relative to WWTP Improvement Project - \$29,117.98. (copy)  
**This relates to the repayment of the WWTP bonds.**
9. Approve semi-annual principal and interest payment to UMB Bank for 2021B General Obligation Bonds relative to WWTP Improvement Project - \$11,490.44. (copy)  
**This relates to the repayment of the WWTP bonds.**
10. Approve quarterly principal and interest payment to UMB Bank for 2021C Capital Improvement Sales Tax Revenue Bonds relative to WWTP Improvement Project - \$18,403.31. (copy)  
**This relates to the repayment of the WWTP bonds.**
11. Approve Pay Estimate 1 FINAL from Lappe Cement Finishing, Inc., relative to the Downtown Events Pedestrian Crossing project - \$153,479.11. (copy)  
**This project provided the pedestrian walking bridge, connecting the downtown area to the large, vacant parking lot adjoining the American Tractor Museum, allowing for many of our existing events to grow and new events to begin.**
12. Approve Purchase Order 1304069 from Mueller Fence & Supply, LLC, relative to fencing at the animal shelter - \$26,844.28. (copy)  
**Staff were unsure what the total cost of this project would be and began the process by soliciting quotes from potential bidders. Staff has received two quotes and are comfortable with the proposed cost, but it exceeds staff's purchasing authority, so we are asking the Board to approve it.**

**NOTE: The purchasing policy allows staff, the authority, to make purchasing decisions for up to \$20,000. Although staff tries to adhere to these guidelines, sometimes staff doesn't know until after the quotes are received if the price exceeds this amount or not. If the quotes are substantially off, staff reconsiders and often asks the Board to approve specifications for a formal bid. However, if the quotes are within a reasonable range, staff tends to ask the Board to consider the quotes and allow the purchase to proceed, eliminating the confusion and angst of vendors submitting their quotes only then having to later resubmit as a formal bid (after their quoted price was already known).**

13. Approve Purchase Order 1304073 from Banner Fire Equipment relative to turn-out gear, fire boots, and fire gloves - \$25,481.00. (copy)  
**Somewhat similar to item 12 above, this is a retail purchase of various fire support equipment and collectively totals more than \$20,000 (44 items in total). The Fire Department reports Banner Equipment is the exclusive provider of this equipment for the region, so staff's options are very limited for receiving competitive quotes, short of collecting prices and asking the Board for approval as staff has done here.**

14. Approve payment to Gotto Investments, LLC, relative to sidewalk reimbursement for a new subdivision - \$27,318.33. (copy)  
**In agreement with the City's Street policy, the City provides 100% reimbursement for the contractor to install sidewalks during street construction for new subdivisions.**
15. Approve payment to Perryville & Chester Economic Development Corporation - \$5,000.00 (copy)  
**The cities of Chester and Perryville, along with Randolph and Perry Counties, have pledged \$5,000 to help fund the grand opening event surrounding the ribbon cutting of the “Don Welge Memorial Bridge.” This is the official approval and record of that payment.**
16. Acknowledge submittal changes from Dreyer Electric, Inc., relative to the Parks Department Electrical Repair and Replacement Work project. (copy)  
**Staff has worked with Navigate Building Solutions to identify electrical repairs necessary in the park and develop these specifications for bid. Among items included here are the volleyball court lighting, Veteran Memorial Field pavilion electrical replacement, Armony Circle streetlight, and Veteran Memorial Field outfield fence electrical and two add alternates of new Veteran Memorial Field pavilion electrical and Armony Circle streetlight. There were minor tweaks to the final plans (e.g. pole color and bulb wattage) staff would like the Board to approve prior to proceeding.**
17. Approve Change Order 1 from Dreyer Electric, Inc., relative to the Parks Department Electrical Repair and Replacement Work project – 30 day time extension. (copy)  
**See Item 16 above.**
18. Review and approve bid specifications for MoDOT TAP 5013(002) Edgemont Blvd. Shared Use Path project, contingent on MoDOT's approval of plans. (copy available at meeting)  
**Staff is very close to putting the next phase of the trail project out for bids and ask Board permission to proceed once MoDOT has provided their concurrent approval.**
19. Review and approve bid specifications for MoDOT TAP 5014(002) Vincentian Way Shared Use Path Phase II project, contingent on MoDOT's approval of plans. (copy available at meeting)  
**See Item 18 above.**
20. Review and approve bid specifications for Delaney Street Utility Improvement project. (copy available at meeting)  
**This project addresses a problem long known to the Board of Aldermen regarding stormwater on Delaney Street. Staff has collected easements that were needed and designed a solution to what posed a rather complicated situation where storm water was jumping the curb and gutters. This should solve problems with water in front yards and in rare cases, homes and garages (including Sam Watts' home) who originally brought this problem to the City's attention. In short, the project upsizes storm water pipes and adds street inlets, collecting the water and delivering it to Dry Run Branch.**

21. Approve request from MTN OPS, to reserve the Perry Park Center gymnasium and wave the rental fee to host an Operation Conquer Hunger event – Monday, March 16, 2026, 12:00 p.m. – 9:00 p.m. (copy)  
**Staff has reviewed this request and are supportive of allowing it to proceed. Although originally requested to occur at the Park Center, Administration has asked Park staff to instead consider the Senior Center for the location of this event, preserving the Park Center for community use and activities. At this writing, staff are still exploring this alternative and would ask the Board to approve either option, knowing staff will first try to make accommodations at the Senior Center.**

22. Approve request from PCSD #32 to close a portion of College Street and Edwards Street from its intersection with Campus Drive to its intersection with Rolla Street for its Spring Fever Reliever event – Friday, April 24, 2026, 9:00 a.m. – 4:00 p.m. (copy)  
**This year's graduating class has experienced unprecedented and unusual events during their educational career, including COVID shutdowns and last year's tornado. Considering this and other reasons no doubt, District #32 has requested permission to close a small section of adjoining streets to host a celebratory event as their school year comes to an end. In addition to what has been stated here by Coach O'Keefe, SRO Schott also requested four (4) street barricades to block traffic at both ends of the event.**

23. Approve request from Downtown Perryville to utilize the American Tractor Museum parking lot for an Outdoor Expo event – Friday, August 29, 2026. (copy)  
**This is an exciting, new event coinciding with the Twisted Catfish Tournament hosted downtown and made possible by way of the new pedestrian bridge.**

**END OF CONSENT AGENDA**

24. Resolution 2026-06 – Entering into a rental agreement with Steven Greenwell relative to rental of hangar space. (copy)  
**Mr. Greenwell was a student of Jon Shadduck's (former tenant at the airport) and owns an open open-cockpit gyrocopter. He was asked to leave at the conclusion of Shadduck's lease, but the cold weather makes flying his craft difficult at best. Instead, staff has offered him a short-term lease for hangar 5A until April 2026 when the weather allows him to relocate his aircraft to a permanent airport. Once this occurs, it is staff's intention to leave this space vacant until the A&P school is up and fully operating.**

25. Resolution 2026-07 – Entering into agreements with various artists regarding 2026 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 organized and led by the Tourism office.**

26. Resolution 2026-08 – Entering into an agreement with Bootheel Fence relative to the Parks Department Fencing Repair and Replacement Work project - \$159,121.00. (copy)  
**This work is the result of last spring's tornado but will completely replace entire fences, beyond that which was damaged by the tornado. The result will be complete, matching fences for all fields impacted.**

27. Resolution 2026-09 – Entering into an amended agreement with Navigate Building Solutions, LLC, relative to professional project consulting services regarding emergency improvements to city facilities impacted by the March 14-15, 2025, tornado event. (copy)  
**The City has contracted with Navigate Building Solutions to serve as the City's project manager for the storm restoration projects in City Park. The city is currently below budget on this project and would like to add additional projects to their scope for their continued support. It is likely this will eventually cause the city to exceed staff's original proposed budget estimates, but staff believe this increase in project scope will be a worthy investment for the long-term restoration and improvement of the park, particularly when it comes to items park staff have limited expertise and experience with such as masonry repairs for curtain walls.**

28. Resolution 2026-10 – Entering into an amended agreement with ServPro relative to disaster recovery services. (copy)  
**This is a non-binding agreement for the City but ensures, if or when needed, Perryville would be the first in line for restoration services provided by Servpro. This could prove critical after a fire, storm, or major event that disrupts staff's ability to use city offices and property. It also allows city staff to work with Servpro to do some planning (i.e. parking, floor plans, level of restoration, etc.). It was originally adopted roughly 18 months or so but staff recently revisited it with ServPro staff ensuring our priorities are still aligned.**

29. Bill No. 6617 for Ordinance 6830 – Accept easement deed from Gotto Investments, LLC – second reading and final passage. (copy)  
**This easement is related to the repair and maintenance of stormwater drainage.**

30. Bill No. 6618 for Ordinance 6831 - Accept easement deed from Society of St. Vincent de Paul Archdiocesan Council of St. Louis – second reading and final passage. (copy)  
**This deed provides the Right-of-Way necessary for the City to own and maintain the sidewalk along Grand Avenue, adjacent to the St. Vincent DePaul Thrift Store (across from City Hall).**

31. Bill No. 6619 for Ordinance 6832 - Accept easement deed from Congregation of the Mission Western Province – second reading and final passage. (copy)  
**This easement provides the permissions needed for the City to extend the existing trail along Vincentian Way all the way to T-Road.**

32. Bill No. 6620 for Ordinance 6833 - Amending Title 10, Chapter 10.39 of the Perryville Municipal Code relative to Use of Off Road Vehicles on City Streets – second reading and final passage. (copy)  
**Administration has been working with the Police Department on suggested changes to the City's UTV ordinance which is meant to help streamline rules for drivers while still protecting the public by doing things like allowing nighttime driving, following posted speed limits and requiring proper insurance for such vehicles.**

33. Bill No. 6621 for Ordinance – Amending the zoning map – first reading. (copy enclosed – may be read by title only)  
**This is the final cherry-on-top of the two year process, first to update the City's comprehensive plan and then to modernize the zoning code. As directed by the Board, Baer Engineering has reviewed the proposed map, measuring it against the existing map and future land use plan, and recommended changes as appropriate.**

**These changes were formally presented to the Board of Aldermen and public during a public hearing held on January 6, 2026.**

34. Bill No. 6622 for Ordinance – Accepting an easement from Perry County, Missouri, relative to the MoDOT TAP 5013(002) Edgemont Blvd. Shared Use Path project – first reading. (copy enclosed – may be read by title only)
 

**This easement will allow the City to add connecting trail through the Mercy Convenient Care property, ultimately connecting Edgemont Blvd. to Vincentian Way.**
35. Bill No. 6623 for Ordinance – Accepting easement from Hoeckele 4, LLC, relative to the MoDOT TAP 5013(002) Edgemont Blvd. Shared Use Path project – first reading. (copy enclosed – may be read by title only)
 

**Similar to Item 34 above, this easement will extend that same trail through the Hoeckele's property, ultimately connecting Edgemont Blvd. to Vincentian Way.**
36. Bill No. 6624 for Ordinance – Amending Title 9 of the Perryville Municipal Code by adding Chapter 9.25 relative to displacement of transient individuals – first reading. (copy enclosed – may be read by title only)
 

**This was discussed at a previous meeting and is now presented as an ordinance for the Board's Consideration. The language is based on a similar ordinance adopted by Joplin, Missouri. Although it is not currently a problem for Perryville, it has been for other communities and this would make it a violation for outside entities, including government agents, to simply drop off homeless individuals in Perryville.**
37. Committee Reports: Public Works, Public Safety, Finance, Liaison, and Economic Development.
  - Economic Development
    - 1111 S. Perryville Blvd. for Lease (copy)
38. Report by City Administrator.
  - Airport Courtesy Car
  - PAPI/REILs FAA Flight Inspection
  - Alma Ave Roundabout plans
  - Major Street Plan (copy)
  - EDA Application Curing Letter (copy)
  - Administration of City Facebook pages
  - Perry Park Center Janitor Schedule (copy)
  - Skywarn Storm Spotter Training – Thursday, February 5, 2026, at 6:00 p.m. (copy)
  - City/County Appreciation Dinner – February 13, 2026 (copy)
  - Chris Janson Concert at the Jefferson County Fair – Friday, July 24, 2026 (copy)
  - Bikers on the Square 2026 – September 11-12<sup>th</sup>
  - MML 2026 Conference Dates: Legislative Conf. – February 17-18<sup>th</sup>; Elected Official Training – June 11-12<sup>th</sup>; Annual Conf. September 13-16<sup>th</sup>
39. Report by City Engineer.
40. Report by City Attorney.

41. Report by Chief of Police.
42. Board concerns and comments and any other non-action items.
43. 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.
44. Adjourn.

Attachments:

- Parks & Recreation Report (copy)
- Park Center Holiday Hours (copy)
- Community Calendar – February 2026 (copy)