



Tentative REVISED Agenda

**Board of Aldermen Regular Meeting
City of St. Peters Justice Center
1020 Grand Teton Drive, St. Peters, MO 63376
June 25, 2026, at 6:30 PM**

- A. Call to Order, Mayor Len Pagano
- B. Roll Call
- C. Opening Ceremonies
 - 1. Invocation: Pastor Steve Colaw, Gateway Church
 - 2. Pledge of Allegiance
- D. Approval of Minutes
 - 1. Board of Aldermen Work Session Meeting of May 28, 2026; and Regular Board of Aldermen Meeting of May 28, 2026
- E. Reports of Officers, Boards, and Commissions
 - 1. Mayoral Report of Appointments to Boards and Commissions
 - a. Re-Appointments to the Senior Advisory Committee
 - 2. City Administrator's Report
 - 3. Report of Director, Planning, Community and Economic Development
 - a. Land Use and Development Master Plan - Powers
 - 4. St. Peters Business Spotlight
 - a. Taken by Faith LLC, 7525 Mexico Road - Niketta Tammons
- F. Open Forum
 - 1. Citizens Petitions and Comments
 - 2. Communications from the Elected Officials
 - 3. Announcements
- G. Public Hearings
- H. Unfinished Business Items
- I. New Business Items
 - 1. Bill No. 26-80: An Ordinance authorizing the City Administrator of the City of St. Peters, Missouri, to enter into a contract with Truck Centers, Inc. for the purchase of two Freightliner vocational duty dump trucks associated snow removal equipment

2. Bill No. 26-81: An Ordinance authorizing the City Administrator of the City of St. Peters, Missouri, to execute a contract with Machinex Technologies Inc. for the purchase of two (2) waste compactors and associated installation services
3. Bill No. 26-82: An Ordinance authorizing the City Administrator of the City of St. Peters, Missouri to issue a purchase order to Compass Minerals for the procurement, delivery, and off-loading of roadway de-icing salt for the City's snow and ice control operations
4. Bill No. 26-83: An Ordinance authorizing the City Administrator of the City of St. Peters, Missouri to enter into an agreement to participate in the Real-Time Information Center located in O'Fallon, Missouri
5. Bill No. 26-84: An Ordinance authorizing the City Administrator to execute a Client Authorization to Bind Coverage Agreement for property and equipment insurance coverage
6. Bill No. 26-85: An Ordinance authorizing the City Administrator to execute an agreement for School Resource Officers with Lutheran High School Association of St. Charles County, Inc.
7. Bill No. 26-86: An Ordinance authorizing the City Administrator to execute an Intergovernmental Cooperation Agreement for School Resource Officers with Fort Zumwalt School District
8. Bill No. 26-87: An Ordinance authorizing the City Administrator to execute an Intergovernmental Cooperation Agreement for School Resource Officers with Francis Howell School District
9. Bill No. 26-88: An Ordinance authorizing the City Administrator of the City of St. Peters, Missouri, to execute a contract with Rehrig Pacific Company for the purchase of solid waste collection carts
10. Bill No. 26-89: An Ordinance amending Ordinance No. 8188 and Ordinance No. 8258 providing for the adoption of the General Fund, Debt Service Fund, Community Development Block Grant Subrecipient Fund, County Sewer Lateral Repair Program Fund, Local Parks and Storm Water Fund, Sewer Lateral Repair Program Fund, Transportation Trust Fund, Water Service Line Repair Program Fund, 370 Lakeside Park Fund, Environmental Services Fund, Golf and Banquet Center Fund, Recreation Fund, and Water/Sewer Fund Budgets for the City of Saint Peters for fiscal year commencing on October 1, 2025 and ending September 30, 2026
11. Bill 26-90: An Ordinance approving a Capital Improvement Plan for the City of St. Peters
[Link to Capital Improvement Plan](#)
12. Bill No. 26-91: An Ordinance authorizing the City Administrator of the City of St. Peters, Missouri, to enter into a contract for Accounting and Audit Preparation Services
13. Bill No. 26-92: An Ordinance accepting for maintenance the dedication of certain water lines located within and connected with Alpine Woods (Glosier)
14. Bill No. 26-93: An Ordinance accepting for maintenance the dedication of certain sanitary sewer lines in and connected with the Fort Zumwalt Transportation Center Development

15. Bill No. 26-94: An Ordinance authorizing the City Administrator of the City of St. Peters, Missouri to enter into an agreement providing for a Temporary Construction Easement for the Jungermann Rd Resurfacing Phase 2 Project, Federal Project No. STBG-7302(711) (Star Financial II, LLC, K&B Holdings, LLC)
 16. Bill No. 26-95: An Ordinance authorizing the City Administrator to enter into an agreement with St. Louis County, Missouri, to participate in a Crisis Intervention Team (CIT) Grant Program
 17. A Resolution of Official Intent of the City of St. Peters, Missouri, toward the issuance of Industrial Revenue Bonds to finance an Industrial Development Project and authorizing certain actions relating thereto.
 18. A Resolution endorsing the adoption of the Land Use & Development Master Plan (2026) as an update to the Comprehensive Plan, the official guide for future physical development in the City of St. Peters
- J. Executive Session re: Litigation, Real Estate, Personnel, and Security pursuant to Section 610.021(1)(2)(3)(9)(12)(13)(14)(18)(19)(20) & 610.022 (1-6)
- K. Adjournment

Agenda Posted at City Hall: June 22, 2026, at 9:00 a.m.

By: L. Schroeder, City Clerk

Revised & Posted: June 24, 2026, at 2:00 p.m.

By: L. Schroeder, City Clerk

Added New Business Item 16

Next Regular Board of Aldermen Meeting: July 23, 2026

The meeting is available for viewing at www.sptvnow.net



**CITY OF ST. PETERS
BOARD OF ALDERMEN WORK SESSION MINUTES
May 28, 2026**

CALL TO ORDER

Alderman Bateman called the Work Session to order at approximately 5:00 p.m. on Thursday, May 28, 2026, at the St. Peters Justice Center located at 1020 Grand Teton Drive.

ROLL CALL

City Clerk Lisa Schroeder called the roll. The following Elected Officials were present: Mayor Len Pagano; Ward 1: Alderman Rocky Reitmeyer; Ward 2: Alderman Randy Green and Alderman Judy Bateman; Ward 3: Alderman Melissa Reimer Ward 4: Alderman Patrick Barclay and Alderman Nick Trupiano. A quorum was established. Alderman Joyce Townsend and Board President Dave Kuppler were absent.

The following staff were present: Bill Malach, City Administrator; Andrew Ramirez, Police Chief; Elliot Schneider, Environmental and Fleet Services Manager; Amy Heckart, Operations Support Services Manager; Dan Emrick, Parks & Recreation Services Manager, Burt Benesek, Staff Support Services Manager; Amy Haddock, Water and Environment Services Manager; Lisa Schroeder, City Clerk; Tony Friedman, City Engineer. John Young, City Attorney, was also present. Liane Sargent, Transportation Development Services Manager, was absent.

COMMUNICATIONS FROM BOARD MEMBERS/ALDERMANIC REPRESENTATIVES

Committee reports were given during this time.

BOARD OF ALDERMEN ITEMS FOR DISCUSSION

UNFINISHED BUSINESS ITEMS: None

NEW BUSINESS ITEMS: None

MAYOR/CITY ADMINISTRATOR ITEMS

UNFINISHED BUSINESS ITEMS: None

NEW BUSINESS ITEMS:

Alderman Reimer moved, and Alderman Bateman seconded the motion to remove the Colby Drive Stormwater Improvement Project Change Order from the agenda. All in favor, the motion was approved.

COLBY DRIVE STORMWATER IMPROVEMENT PROJECT CHANGE ORDER RECOMMENDATION – HADDOCK

Ms. Haddock presented a recommendation for the Colby Drive Stormwater Improvement Project change order. Ms. Haddock displayed aerial photographs showing the areas that are covered in this project. The Kuesel Excavating Company started construction in February 2025. Overall, this project stabilizes 3100 lineal feet of channel and over 94 property owners were affected. She explained the need for the change order of \$157,729.85, increasing the contract. The new contract value is \$5,396,121.31. All change orders to date increase the total contract by 3.6% over the initial value. **This is Item I-04 on tonight's Board of Aldermen agenda.**

Alderman Green asked for the project timeframe. Ms. Haddock explained this ARPA project should be constructed by the end of this year, with a target date of August-September 2026. Staff is dealing with some changes in a junction box so there may be an additional change order request in the future.

Alderman Reimer moved, and Alderman Bateman seconded the motion to remove the TDS Vehicle Replacement Purchase recommendation from the agenda. All in favor, the motion was approved.

TDS VEHICLE REPLACEMENT PURCHASE RECOMMENDATION – SCHNEIDER

Mr. Schneider presented replacement of trucks #343 (single axle dump truck) and #351 (tandem axle dump truck), both of which have chassis, dump body, and snow removal equipment. City staff received pricing from MoDOT contract on both vehicles. Traditionally, the city has purchased these trucks from Navistar – International. Over time, these trucks have presented challenges with replacement parts and pricing continues to rise. Staff recommend the Freightliner instead of Navistar. There is a difference of \$4,060 between Navistar (\$451,599) and Freightliner (\$455,659). Freightliner is on a MoDOT contract and has become increasingly more popular and has been deemed more reliable with heavier spec chassis and suspension, higher gear set, higher resale value, and seamless integration with Cummins+ Insight and diagnostic technology. He noted a \$250 increase due to dock fees. The budget impact detailed total purchase cost at \$455,569 for both vehicles. The FY25 budget was \$445,000. This is a total difference of \$10,659 over budget. The Environmental and Fleet Services Department was able to recognize \$21,000 in savings through other vehicle purchases. He noted there is a \$35,000 resale value of existing assets. The recommendation is to purchase two (2) trucks, bodies, and snow removal equipment from Truck Centers, Inc. in the initial amount of \$455,569. With approval, an authorizing ordinance will be placed on June 25, 2026, Board of Aldermen Meeting Agenda. **Alderman Reitmeyer moved, and Alderman Barclay seconded the**

motion to place this item on the June 25, 2026, Board of Aldermen meeting agenda. All in favor, the motion was approved.

Alderman Reimer moved, and Alderman Green seconded the motion to remove the Machinex Compactor Purchase Recommendation from the agenda. All in favor, the motion was approved.

MACHINEX COMPACTOR PURCHASE RECOMMENDATION – SCHNEIDER

Mr. Schneider recapped the recent April 24th Environmental and Fleet Services budget meeting. As discussed, additional capital revision changes were introduced for the FY26 fiscal year. Given the overall fund balance, one item proposed was the addition of two waste compactors to the Machinex Material Recovery Facility, which were originally included in the design. The recommendation is to purchase two (2) three cubic-yard Machinex waste compactors in the initial amount of \$271,770, including delivery, installation, and warranty. City staff will perform provisions and electrical drop install. The automated cycle is controlled by MRF System Logic. The existing equipment remains intact/unmodified and add-on units per original design. The original budget was \$275,000 (FY26 adjustment) and the total compactor cost is \$271,770, which includes applicable import duties and tariffs (estimated at \$8,200 per Sec. 232). With approval, an authorizing ordinance will be placed on June 25, 2026, Board of Aldermen Meeting Agenda.

Alderman Green asked what the estimated cost savings would be. Mr. Schneider explained that it is difficult to determine an exact figure at this time. He noted that City staff currently provide the labor and transport the dumpsters three times per day, so the addition of compactors would result in significant time savings. He further explained that the facility receives a large volume of film plastic, which currently travels down a chute into roll-off container boxes. Rather than servicing a dumpster three times daily, a compactor may only need to be serviced once every week or two. With the compactor in place, the film plastic would be compressed and then transferred to the baler, allowing the material to be bailed and sold instead of being placed on the tipping floor and sent to the landfill.

Alderman Reimer moved, and Alderman Green seconded the motion to place this item on the June 25, 2026, Board of Aldermen meeting agenda. All in favor, the motion was approved.

Alderman Reimer moved, and Alderman Green seconded the motion to remove the 2026-2027 Salt Purchase Recommendation from the agenda. All in favor, the motion was approved.

2026-2027 SALT PURCHASE RECOMMENDATION – FRIEDMAN

Mr. Friedman, gave an overview of the 2026-2027 salt purchase recommendation. The roadway salt is used for annual snow and ice control operations. St. Peters' snow and ice control operations consume an average of 1,700 tons of roadway salt annually. Staff recommend purchasing 1,200 tons for the 2026-2027 season. St. Peters is a member of the St. Louis Metro APWA Salt Cooperative administered by the City of Chesterfield. As a

member of the cooperative, the city saves approximately 10-15% on salt purchase costs. The city of Chesterfield is requiring member purchase orders by August 12, 2026.

On May 4, 2026, the city of Chesterfield, on behalf of the St. Louis Metro APWA Salt Cooperative, approved the low bid from Compass Minerals for the supply and delivery of roadway salt at \$98.90/ton (9% increase from the previous season). The recommendation is to authorize a purchase order to Compass Minerals for the supply and delivery of roadway salt for the 2026-2027 season in the amount of \$118,680.

Alderman Bateman asked where the salt is sourced from. City Administrator Malach explained that the salt is typically shipped from a southern state, possibly Louisiana, and noted that the 9% increase was not surprising given rising diesel fuel costs. Alderman Bateman also asked how staff determines the annual order quantity. Mr. Friedman summarized that the city uses an average of about 1,700 tons of salt per year, though usage varies annually. He explained that the request for 1,200 tons is based on the salt dome's 6,000-ton capacity and the fact that approximately 4,800 tons are already stored. Alderman Bateman further asked whether unused salt could remain in the dome for the following year if there is little or no snowfall. Mr. Friedman confirmed that it can, and Mr. Malach added that the salt is from underground mining. Alderman Bateman clarified that her question was intended to better understand the delivery timeline to St. Peters. **Alderman Reimer moved, and Alderman Trupiano seconded the motion to place this item on the June 25, 2026, Board of Aldermen meeting agenda. All in favor, the motion was approved.**

Alderman Barclay moved, and Alderman Reimer seconded the motion to remove the Real Time Information Center (RTIC) Participation Recommendation from the agenda. All in favor, the motion was approved.

REAL-TIME INFORMATION CENTER (RTIC) PARTICIPATION RECOMMENDATION - RAMIREZ

Chief Ramirez stated that the attorneys representing the participating cities within the county have finalized the intergovernmental agreement for participation with the Real-Time Information Center (RTIC). He reminded the Board that the RTIC was constructed by the city of O'Fallon, costing approximately \$1.2 million. The city of O'Fallon is not requesting funding; however, they are requesting staff assistance from participating cities. The cities of Lake St. Louis, Wentzville, St. Charles, and Cottleville are all providing staffing. The Missouri State Highway Patrol and the St. Charles County Sheriff's Department have expressed interest in also participating. In general, the RTIC accomplishes three main things: improves law enforcement's ability to respond to real-time incidents; strengthens our ability to solve cases after the fact; and assist investigators in identifying suspects, while also helping exonerate individuals when appropriate. During complex incidents, the RTIC staff can provide real-time support by querying available systems such as camera systems, license plate reader data, and other databases to provide direct support to officers in the field. Officers can also communicate across shared radio channels. He noted there will be a fee to integrate the CAD system with their system.

Although RTIC currently operates with limited staffing, it has already had numerous successes and will further assist the agency's task force and enhance their effectiveness.

After speaking with Economic Development Center (EDC) Director Scott Drachnik, Chief Ramirez learned that St. Charles County is the third-largest county in Missouri, with an estimated population exceeding 426,000 residents and growth of more than 20,000 residents between 2020 and 2025, making it the fastest-growing county in the state during that period. According to the EDC, St. Charles County also has the fourth-largest gross domestic product (GDP) in Missouri. Chief Ramirez stated that participation in the Regional Technology and Information Center (RTIC) will further enhance public safety throughout the community and region. He noted that as St. Charles County continues to experience significant residential and economic growth, maintaining a strong public safety environment is increasingly important to attracting and retaining a workforce, encouraging business investment, and preserving overall quality of life.

Participation in the RTIC allows the city to take advantage of significant investment made by the city of O'Fallon. It will improve our law enforcement response capabilities, strengthen our investigations, enhance the public's safety, and support regional crime reduction efforts. The recommendation is for the City Administrator to enter into an agreement with the city of O'Fallon for our city's police department participation in the RTIC. With approval, an authorizing ordinance will be placed on June 25, 2026, Board of Aldermen Meeting Agenda. **Alderman Bateman moved, and Alderman Reitmeyer seconded the motion to place this item on the June 25, 2026, Board of Aldermen meeting agenda. All in favor, the motion was approved.**

MISCELLANEOUS UPDATES – MALACH

2026 LIMESTONE AGGREGATE MATERIALS – FRIEDMAN

Mr. Friedman reviewed the 2026 limestone aggregate materials purchase order. Limestone aggregate materials are used primarily by the Streets, Parks, and Utilities Departments for slab and sidewalk replacement, curb and gutter replacement, and asphalt base repairs. The current purchase order is set to expire on June 27, 2026, and bids for the new contract were opened earlier today. With approval, a bid recommendation and an authorizing ordinance will be presented at both the June 25, 2026 Work Session and Board of Aldermen meeting. **Alderman Bateman moved, and Alderman Green seconded the motion to place this item on the June 25, 2026, Board of Aldermen meeting agenda. All in favor, the motion was approved.**

BOARD MEETING AGENDA ITEM REVISIONS – MALACH

Mr. Malach stated that there were no meeting agenda item revisions.

**EXECUTIVE SESSION RE: LITIGATION, REAL ESTATE, AND PERSONNEL,
PURSUANT TO SECTION 610.021(1)(2)(3)(9)(12)(13)(14)(18)(19)(20) & 610.022(1-6)**

Alderman Bateman moved and Alderman Barclay seconded the motion to enter the Executive Session re: Litigation, Real Estate, And Personnel, Pursuant To Section 610.021 (1)(2)(3)(9)(12)(13)(14)(18)(19)(20) & 610.022 (1-6) and then adjourn the Work Session Board of Aldermen meeting from the Executive Session. The Board voted by roll call to enter Executive Session as follows: Alderman Barclay, yes; Alderman Bateman, yes; Alderman Reimer, yes; Alderman Reitmeyer, yes; Alderman Green, yes; Alderman Trupiano, yes. The motion passed.

ADJOURNMENT OF THE WORK SESSION

The Board of Aldermen Work Session meeting was adjourned to Executive Session at approximately 5:46 p.m.

Submitted by,

Lisa Schroeder
City Clerk



**CITY OF ST. PETERS
BOARD OF ALDERMEN REGULAR MEETING MINUTES
May 28, 2026**

CALL TO ORDER

Mayor Len Pagano called the Board of Aldermen meeting to order at 6:30 p.m. on May 28, at the St. Peters Justice Center located at 1020 Grand Teton Drive.

ROLL CALL

City Clerk Lisa Schroeder called the roll. The following Elected Officials were present:

Ward 1 – Alderman Rocky Reitmeyer

Ward 2 – Alderman Randy Green and Alderman Judy Bateman

Ward 3 – Alderman Melissa Reimer

Ward 4 – Alderman Patrick Barclay and Alderman Nick Trupiano

Board President Kuppler and Alderman Townsend were absent. A quorum was established, and Mayor Len Pagano presided.

The following staff were present: Bill Malach, City Administrator; Andrew Ramirez, Police Chief; Elliot Schneider, Environmental and Fleet Services Manager; Amy Heckart, Operations Support Services Manager; Dan Emrick, Parks & Recreation Services Manager; Burt Benesek, Staff Support Services Manager; Amy Haddock, Water and Environment Services Manager; Lisa Schroeder, City Clerk; Tony Friedman, City Engineer; and Julie Powers, Director of Planning, Community and Economic Development. John Young, City Attorney, was also present. Liane Sargent, Transportation Development Services Manager, was absent.

OPENING CEREMONIES

INVOCATION:

TJ Mesler from All Saints Catholic Church delivered the invocation.

PLEDGE OF ALLEGIANCE:

Mayor Pagano led the pledge of allegiance.

CITIZEN POLICE ACADEMY GRADUATION:

Community Engagement Officer John Aebischer introduced and recognized the Spring 2026 Citizen Police Academy graduates.

RECOGNITION: THE SAINT CHARLES FARMERS MARKET

Alderman Bateman presented the recognition to the Saint Charles Farmers Market which is organized by the St. Charles Lions Club. The following Lions Club members were in attendance: Chuck and Trish Callier, Lisa Davis, Dexter and Stacey Enders, Bob and Trudy Roseman, Rita Knobbe, Greg Witterholt, Janet Walters, Michael Kayser, Terrell Blender, Lin and Pat Porterfield. Several members were present and introduced themselves. Ms. Porterfield explained what the Lions Club purpose is within the community.

PRESENTATION: GREAT RIVERS HABITAT ALLIANCE (GRHA) – CHRIS HYAMS

Mr. Hyams introduced the Great Rivers Habitat Alliance (GRHA) representatives in attendance, including himself, Chairman of the Board Chris Hyams; Board Member Jim Blair; Executive Director Mike Checkett; and other members Hannah Hopson and Louis Wittenberg. Mr. Blair provided an overview of the history and partnership between the Great Rivers Habitat Alliance (GRHA) and Ducks Unlimited. He noted that GRHA is the only conservation organization in the United States with a formal partnership with Ducks Unlimited, a nonprofit dedicated to conserving and restoring wetlands and associated wildlife across North America. Together, the organizations collaborate on conservation initiatives and jointly administer events. Mr. Blair explained the history of GRHA which was formed by a group of landowners near some of the region's most valuable wetland habitats. Their efforts gained support from other conservation stakeholders, leading to the creation of GRHA. Today, the alliance is supported by more than 40 state, federal, and nonprofit organizations that work together in raising public awareness about the floodplain's value for flood storage, water quality, wildlife habitat, and agriculture. While continuing its work in the Confluence region, the organization has expanded its focus to include the upper watersheds of the Mississippi, Missouri, and Illinois Rivers. Mr. Hyams explained that GRHA's mission is to protect the 100-year Mississippi River's 100-year Confluence floodplain in St. Charles County for the benefit of wildlife, historic waterfowl hunting traditions, agriculture, clean water, and the surrounding communities.

He highlighted the importance of the Whistling Wings 400-acre property, established as a duck club in 1958. This property served as a critical habitat within the Confluence that played a significant role as a migration corridor for waterfowl during the spring and fall seasons. In 2025, GRHA acquired this property from Ducks Unlimited. Although St. Charles County had expressed interest in purchasing the site, the parties ultimately reached an agreement that allows for its use and management in partnership with the Missouri Department of Conservation.

Alderman Bateman commented that the project will provide a significant benefit to the entire region. Mr. Hyams clarified that the property will not be used for private hunting and that any limited hunting opportunities will be open to the public.

Mayor Pagano expressed appreciation to GRHA. Additionally, Mr. Hyams presented a map illustrating the existing Ducks Unlimited Conservation easements and emphasized GHRA's ongoing efforts to acquire additional easements in the future to further protect the floodplain. He explained that these protected properties will remain in agricultural use and will be permanently preserved from development.

APPROVAL OF MINUTES

BOARD OF ALDERMEN WORK SESSION MEETING OF MAY 14, 2026 AND REGULAR BOARD OF ALDERMEN MEETING OF MAY 14, 2026.

Alderman Reitmeyer moved, and Alderman Green seconded the motion to approve the Board of Aldermen Work Session meeting minutes of May 14, 2026, the Regular Board of Aldermen meeting minutes of May 14, 2026. All in favor, the motion carried, and the minutes were approved as presented.

REPORTS OF OFFICERS, BOARDS, AND COMMISSIONS

MAYORAL REPORT OF APPOINTMENTS TO BOARDS AND COMMISSIONS:

RE-APPOINTMENT TO THE BOARD OF ADJUSTMENT

Alderman Bateman read the re-appointment of the following individual: William Jaggi, 23 Green Pines Circle, St. Peters, MO 63376 (Ward 1) for the term effective immediately and expiring May 31, 2031. Alderman Barclay moved and Alderman Reimer seconded the motion to approve the appointment. All in favor, the motion carried and the appointment was approved.

CITY ADMINISTRATOR'S REPORT: None

REPORT OF DIRECTOR, PLANNING, COMMUNITY AND ECONOMIC DEVELOPMENT:

ANNEXATION – CLEARY/LOOMIS, 1824 ELM TREE STREET – POWERS

Ms. Powers reported on the proposed voluntary annexation of the Cleary/Loomis property located at 1824 Elm Tree Street. She provided an aerial photo of the lot. Staff and the Planning and Zoning Commission recommend R-1 Single Family Residential District Zoning for this annexation in the Hi-Point neighborhood. This is business items I-01 and I-02 on tonight's Board of Aldermen meeting agenda. There were no questions or comments from the Board of Aldermen.

ST. PETERS BUSINESS SPOTLIGHT:

GATEWAY TO DREAMS – KAREN HOFFMAN

Karen Hoffman, founder of Gateway to Dreams, along with Angela Campbell, explained that the Gateway to Dreams organization relocated to Mid Rivers Mall approximately 1.5 years ago. A video

was presented highlighting Gateway to Dreams' mission of empowering individuals to achieve their dreams. Copies of the organization's magazine, *Be the Change*, were distributed to the Board of Aldermen. Ms. Campbell stated that Gateway to Dreams is dedicated to helping both individuals and businesses thrive in the community. She stated they are looking for sponsorships, donors or individuals interested in getting involved with the organization. Ms. Hoffman expressed appreciation to Alderman Bateman for their shared commitment to "paying it forward" and thanked the Board, the City of St. Peters, and especially CDL Properties for their assistance in securing the organization's current location.

Alderman Bateman commented on Ms. Hoffman's recent discussions regarding Random Acts of Kindness and the importance of creating lasting acts of kindness, noting that smaller nonprofit organizations often need additional support. Ms. Hoffman explained that Gateway to Dreams, works to connect nonprofit organizations and encourage collaboration so they can learn from and support one another.

OPEN FORUM

CITIZENS PETITIONS AND COMMENTS:

Mayor Pagano invited the following individuals, who had completed public comment cards, to come forward and speak:

Katie Lowe, 6 Silver City Court: Ms. Lowe spoke regarding backyard chickens and compared the city's ordinances governing bees and chickens. She stated that she has been surveying residents to measure support for expanding the acreage requirement. She also presented handcrafted chicken-themed items made by her children to the Board of Aldermen.

COMMUNICATIONS FROM THE ELECTED OFFICIALS:

Elected Officials made comments during this time.

ANNOUNCEMENTS:

Mayor announced that the City's Communications department has won three Telly awards.

Mayor also announced that the City of St. Peters is ranked #1 in Missouri and #29 overall in U.S. News & World Report's 2026-27 Best Places to Live rankings.

PUBLIC HEARINGS: None

UNFINISHED BUSINESS ITEMS

There were no unfinished business items on the agenda.

NEW BUSINESS ITEMS

MOTION/APPROVED: BILL NO. 26-73 ORDINANCE NO. 8320 AN ORDINANCE ANNEXING CERTAIN ADJACENT TERRITORY (CLEARY/LOOMIS PROPERTY – 1824 ELM TREE STREET) INTO THE CITY OF ST. PETERS, MISSOURI

Alderman Reitmeyer moved, and Alderman Reimer seconded the motion to introduce the Bill. The motion carried. Alderman Reitmeyer moved, and Alderman Reimer seconded the motion to read Bill No. 26-73 for the first time. The motion carried, and Alderman Trupiano read the Bill. Alderman Bateman moved, and Alderman Green seconded the motion to read the Bill for the second time. The motion carried, and Alderman Bateman read the Bill. Alderman Green moved, and Alderman Reitmeyer seconded the motion to put the Bill to a final vote. The motion was approved, and Bill No. 26-73 passed, becoming Ordinance Number 8320.

Barclay: Yes Reimer: Yes Green: Yes Reitmeyer: Yes
Trupiano: Yes Kuppler: Absent Bateman: Yes Townsend: Absent
AYES: 6 NAYS: 0 ABSTENTIONS: 0 ABSENT: 2 MAYOR:

MOTION/APPROVED: BILL NO. 26-74 ORDINANCE NO. 8321 AN ORDINANCE AMENDING CERTAIN SECTIONS OF THE CORPORATE LIMITS AND ZONING DISTRICT MAP OF THE CITY OF ST. PETERS, MISSOURI, IN RESPONSE TO A VOLUNTARY ANNEXATION OF PROPERTY (CLEARY/LOOMIS PROPERTY – 1824 ELM TREE STREET)

Alderman Reitmeyer moved, and Alderman Barclay seconded the motion to introduce the Bill. The motion carried. Alderman Reitmeyer moved, and Alderman Barclay seconded the motion to read Bill No. 26-74 for the first time. The motion carried, and Alderman Barclay read the Bill. Alderman Reitmeyer moved, and Alderman Reimer seconded the motion to read the Bill for the second time. The motion carried, and Alderman Reimer read the Bill. Alderman Green moved, and Alderman Reitmeyer seconded the motion to put the Bill to a final vote. The motion was approved, and Bill No. 26-74 passed, becoming Ordinance Number 8321.

Barclay: Yes Reimer: Yes Green: Yes Reitmeyer: Yes
Trupiano: Yes Kuppler: Absent Bateman: Yes Townsend: Absent
AYES: 6 NAYS: 0 ABSTENTIONS: 0 ABSENT: 2 MAYOR:

MOTION/APPROVED: BILL NO. 26-75 ORDINANCE NO. 8322 AN ORDINANCE DIRECTING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI, TO EXECUTE A CERTAIN SALE CONTRACT WITH TRUSTEE OF THE SCHWERDT FAMILY TRUST FOR THE SALE OF CERTAIN REAL PROPERTY LOCATED ALONG AND ADJACENT TO SALT RIVER ROAD

Alderman Reitmeyer moved, and Alderman Green seconded the motion to introduce the Bill. The motion carried. Alderman Reitmeyer moved, and Alderman Green seconded the motion to read Bill No. 26-75 for the first time. The motion carried, and Alderman Green read the Bill. Alderman Reitmeyer moved, and Alderman Green seconded the motion to read the

Bill for the second time. The motion carried, and Alderman Reitmeyer read the Bill. Alderman Reimer moved, and Alderman Barclay seconded the motion to put the Bill to a final vote. The motion was approved, and Bill No. 26-75 passed, becoming Ordinance Number 8322.

Barclay: Yes Reimer: Yes Green: Yes Reitmeyer: Yes
Trupiano: Yes Kuppler: Absent Bateman: Yes Townsend: Absent
AYES: 6 NAYS: 0 ABSTENTIONS: 0 ABSENT: 2 MAYOR:

MOTION/APPROVED: BILL NO. 26-76 ORDINANCE NO. 8323 AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI TO EXECUTE A CONTRACT CHANGE ORDER NO 4 WITH KUESEL EXCAVATING CO. FOR THE P-26B COLBY DRIVE STORMWATER IMPROVEMENT PROJECT (BID 24-170)

Alderman Green moved, and Alderman Reimer seconded the motion to introduce the Bill. The motion carried. Alderman Green moved, and Alderman Reimer seconded the motion to read Bill No. 26-76 for the first time. The motion carried, and Alderman Trupiano read the Bill. Alderman Reimer moved, and Alderman Green seconded the motion to read the Bill for the second time. The motion carried, and Alderman Bateman read the Bill. Alderman Bateman moved, and Alderman Barclay seconded the motion to put the Bill to a final vote. The motion was approved, and Bill No. 26-76 passed, becoming Ordinance Number 8323.

Barclay: Yes Reimer: Yes Green: Yes Reitmeyer: Yes
Trupiano: Yes Kuppler: Absent Bateman: Yes Townsend: Absent
AYES: 6 NAYS: 0 ABSTENTIONS: 0 ABSENT: 2 MAYOR:

MOTION/APPROVED: BILL NO. 26-77 ORDINANCE NO. 8324 AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS TO EXECUTE A CONTRACT WITH KERBER, ECK & BRAECKEL, LLP FOR ANNUAL COMPREHENSIVE AUDIT AND TAX SERVICES

Alderman Barclay moved, and Alderman Green seconded the motion to introduce the Bill. The motion carried. Alderman Barclay moved, and Alderman Green seconded the motion to read Bill No. 26-77 for the first time. The motion carried, and Alderman Barclay read the Bill. Alderman Reimer moved, and Alderman Reitmeyer seconded the motion to read the Bill for the second time. The motion carried, and Alderman Reimer read the Bill. Alderman Green moved, and Alderman Reimer seconded the motion to put the Bill to a final vote. The motion was approved, and Bill No. 26-77 passed, becoming Ordinance Number 8324.

Barclay: Yes Reimer: Yes Green: Yes Reitmeyer: Yes
Trupiano: Yes Kuppler: Absent Bateman: Yes Townsend: Absent
AYES: 6 NAYS: 0 ABSTENTIONS: 0 ABSENT: 2 MAYOR:

MOTION/APPROVED: BILL NO. 26-78 ORDINANCE NO. 8325 AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI TO ENTER INTO AN AGREEMENT PROVIDING FOR A TEMPORARY CONSTRUCTION EASEMENT FOR THE JUNGERMANN RD RESURFACING PHASE 2 PROJECT, FEDERAL PROJECT NO. STBG-7302(711) (CENTRE POINTE, LLC)

Alderman Green moved, and Alderman Reitmeyer seconded the motion to introduce the Bill. The motion carried. Alderman Green moved, and Alderman Reitmeyer seconded the motion to read Bill No. 26-78 for the first time. The motion carried, and Alderman Green read the Bill. Alderman Reitmeyer moved, and Alderman Trupiano seconded the motion to read the Bill for the second time. The motion carried, and Alderman Reitmeyer read the Bill. Alderman Green moved, and Alderman Reitmeyer seconded the motion to put the Bill to a final vote. The motion was approved, and Bill No. 26-78 passed, becoming Ordinance Number 8325.

Barclay: Yes Reimer: Yes Green: Yes Reitmeyer: Yes
Trupiano: Yes Kuppler: Absent Bateman: Yes Townsend: Absent
AYES: 6 NAYS: 0 ABSTENTIONS: 0 ABSENT: 2 MAYOR:

MOTION/APPROVED: BILL NO. 26-79 ORDINANCE NO. 8326 AN ORDINANCE APPROVING A RECORD PLAT WITHIN THE CITY OF ST. PETERS, MISSOURI, FOR THE PURPOSE OF RECORDING IN ST. CHARLES COUNTY, MISSOURI (ST. LUKES OF ST. PETERS AMENDED PLAT)

Alderman Reitmeyer moved, and Alderman Green seconded the motion to introduce the Bill. The motion carried. Alderman Reitmeyer moved, and Alderman Green seconded the motion to read Bill No. 26-79 for the first time. The motion carried, and Alderman Trupiano read the Bill. Alderman Bateman moved, and Alderman Green seconded the motion to read the Bill for the second time. The motion carried, and Alderman Bateman read the Bill. Alderman Barclay moved, and Alderman Green seconded the motion to put the Bill to a final vote. The motion was approved, and Bill No. 26-79 passed, becoming Ordinance Number 8326.

Barclay: Yes Reimer: Yes Green: Yes Reitmeyer: Yes
Trupiano: Yes Kuppler: Absent Bateman: Yes Townsend: Absent
AYES: 6 NAYS: 0 ABSTENTIONS: 0 ABSENT: 2 MAYOR:

EXECUTIVE SESSION RE: LITIGATION, REAL ESTATE, AND PERSONNEL,
PURSUANT TO SECTION 610.021 (1)(2)(3)(9)(12)(13)(14)(18)(19)(20) & 610.022 (1-6)

No Executive Session was called at this time.

ADJOURNMENT OF THE REGULAR BOARD OF ALDERMEN MEETING

Alderman Green moved, and Alderman Reimer seconded the motion to adjourn the Regular Board of Aldermen Meeting. The motion carried, and the Board of Aldermen Meeting was adjourned at approximately 8:02 p.m.

Submitted by,

Lisa Schroeder
City Clerk



INTEROFFICE MEMORANDUM

TO: BOARD OF ALDERMEN

A handwritten signature in black ink, reading "Jim Pagano".

FROM: MAYOR PAGANO

SUBJECT: RE-APPOINTMENTS TO THE SENIOR ADVISORY COMMITTEE

DATE: JUNE 25, 2026

I am nominating the following individuals for **re-appointment** as Member of the Senior Advisory Committee as follows:

Maribeth Huddleston, 109 Windler Court, St. Peters, MO 63376 (Ward 3)
Dr. Gregg Sartorius, 44 Arborshadow Court, St. Peters, MO 63376 (Ward 2)
Leslie Rahn, 172 Eldorado Drive, St. Peters, MO 63376 (Ward 1)
Raymond E. Hicks, 76 Grand Teton Drive, St. Peters, MO 63376 (Ward 2)

For the term effective immediately, and expiring June 30, 2028.

If you have any questions or comments regarding these appointments, please contact me.

APPLICATION

(Application(s) on file with the City Clerk's Office)

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI, TO ENTER INTO A CONTRACT WITH TRUCK CENTERS, INC. FOR THE PURCHASE OF TWO FREIGHTLINER VOCATIONAL DUTY DUMP TRUCKS ASSOCIATED SNOW REMOVAL EQUIPMENT.

WHEREAS, the City of St. Peters desires to procure adequate equipment for the operation of its departments in order to provide continued, quality service to its residents; and

WHEREAS, funds have been appropriated by the Board of Aldermen for the procurement of two (2) replacement vehicles; and

WHEREAS, it is recommended that the purchase be awarded to Truck Centers, Inc. who is providing a purchase price through a cooperative purchasing program contract,

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

SECTION NO. 1. The City Administrator of the City of St. Peters, Missouri, be and he is hereby authorized to execute a contract with Truck Centers, Inc., as the dealer providing the lowest cost for the purchase of two (2) Freightliner 108SD vocational duty dump trucks with associated snow removal equipment and dump bodies, in the initial amount of \$455,409.00

SECTION NO. 2. That the City Administrator be and he is hereby authorized and directed to negotiate, execute and administer said contract on behalf of the City of St. Peters.

SECTION NO. 3. This Ordinance shall be in full force and take effect from and after the date of its final passage and approval.

SECTION NO. 4. Savings.

Except as expressly set forth herein, nothing contained in this Ordinance shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in manner connected with the subject matter hereof.

No.

SECTION NO. 5. Severability.

If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer valid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

Read two times, passed, and approved this 25th day of June 2026.

Len Pagano, As Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

No.

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI, TO EXECUTE A CONTRACT WITH MACHINEX TECHNOLOGIES INC. FOR THE PURCHASE OF TWO (2) WASTE COMPACTORS AND ASSOCIATED INSTALLATION SERVICES.

WHEREAS, the City of St. Peters is committed to efficient resource management, environmental responsibility, and sustainable waste management solutions and services; and

WHEREAS, the City desires to improve diversion and recovery of recyclable items from the solid waste stream transferred to the landfill; and

WHEREAS, modern recyclable material sorting technologies have been constructed and implemented to accommodate this program; and

WHEREAS, the City is desirous of an improvement to the efficiency associated with the discharge waste from the Material Recovery Facility, through the use of waste compactors; and

WHEREAS, the City has appropriated adequate funds for the purpose of operating and maintaining the Material Recovery Facility; and

WHEREAS, Machinex Technologies Inc., was selected as the sole provider for the waste compactors for the purpose and qualifying ability to directly integrate with the existing system and automation controls; and

WHEREAS, it is recommended that the City enter into a contract with Machinex Technologies, Inc., for the purchase of two (2), three-cubic yard compactors and associated installation services.

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

SECTION NO. 1. The City Administrator of the City of St. Peters, Missouri, be and he is hereby authorized to execute a contract with Machinex Technologies, Inc. in the initial amount of \$271,770 for the purchase of two (2), three-cubic yard compactors ,associated installation services, and applicable warranties.

No.

SECTION NO. 2. That the City Administrator be and he is hereby authorized and directed to negotiate, execute and administer said contract on behalf of the City of St. Peters.

SECTION NO. 3. This Ordinance shall be in full force and take effect from and after the date of its final passage and approval.

SECTION NO. 4. Savings.

Except as expressly set forth herein, nothing contained in this Ordinance shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in manner connected with the subject matter hereof.

SECTION NO. 5. Severability.

If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer valid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

Read two times, passed, and approved this 25th day of June, 2026.

Len Pagano, As Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

No.

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI TO ISSUE A PURCHASE ORDER TO COMPASS MINERALS FOR THE PROCUREMENT, DELIVERY, AND OFF-LOADING OF ROADWAY DE-ICING SALT FOR THE CITY'S SNOW AND ICE CONTROL OPERATIONS

WHEREAS, the City of St. Peters has long been an advocate of improved transportation systems and facilities to promote the general health, safety and welfare of the community; and

WHEREAS, funds have been appropriated by the Board of Aldermen for the purchase of roadway de-icing materials for use in snow and ice control operations on City streets; and

WHEREAS, the City of St. Peters is an agency member of the St. Louis Metro APWA Salt Cooperative, administered by the City of Chesterfield, for the purchase and delivery of roadway salt materials; and

WHEREAS, the City of Chesterfield received competitive bids for the purchase and delivery of roadway salt materials on behalf of the St. Louis Metro APWA Salt Cooperative; and

WHEREAS, the City of St. Peters reviewed and accepted said bids, and awarded the supply and delivery of roadway salt materials to Compass Minerals for the 2026-2027 snow and ice control season; and

WHEREAS, on May 4, 2026 the City of Chesterfield Council approved award through a competitive negotiations to Compass Minerals for the supply and delivery of roadway salt materials on behalf of the St. Louis Metro APWA Salt Cooperative for the 2026-2027 snow and ice control season; and

WHEREAS, the supply and delivery of roadway salt materials for the 2026-2027 snow and ice control season, procured for the St. Louis Metro APWA Salt Cooperative, is recommended to be awarded to Compass Minerals.

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

SECTION 1. That the City Administrator of the City of St. Peters, Missouri, be and he is hereby authorized to execute a purchase order agreement with Compass Minerals for the supply

and delivery of roadway salt, in the initial amount of \$118,680.00, with the final value of the purchase order agreement adjusted to reflect actual quantities supplied at the unit prices bid.

SECTION 2. The City Administrator be and he is hereby authorized and directed to negotiate, execute and administer said contract on behalf of the City of St. Peters.

SECTION 3. Savings Clause. Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

SECTION 4. Severability Clause. If any term, condition, or provision of this Ordinance shall, to any extend, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision, which had been held invalid, is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION 5. This Ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed, and approved this 25th day of June, 2026.

Len Pagano, as Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI TO ENTER INTO AN AGREEMENT TO PARTICIPATE IN THE REAL-TIME INFORMATION CENTER LOCATED IN O'FALLON, MISSOURI.

WHEREAS, the City operates a Municipal Police Department, known as the City of St. Peters Police Department (the "Department"), that is overseen by the Chief of Police of the Department (the "Chief of Police"); and

WHEREAS, the City of O'Fallon, Missouri has constructed, equipped and now operates a Real-Time Information Center ("RTIC") to monitor communication and data collection resources to collect, analyze and disseminate critical, real-time information to law enforcement agencies to enhance the safety and effectiveness of law enforcement officers; and

WHEREAS, the RTIC uses state-of-the-art equipment and highly trained staff as a force multiplier for law enforcement efforts to improve response to emergencies and evolving events, and facilitate the prompt investigation of crimes and apprehension of individuals engaged in criminal activity within the covered area of the RTIC by maximizing available technology; and

WHEREAS, the City OF St. Peters recognizes the critical importance of law enforcement agencies working collaboratively across jurisdictional boundaries to effectively prevent, respond to, and investigate criminal activity, and find it is in the best interests of the City to cooperate with participating communities to contribute to its operations in order to enhance the breadth and quality of information the RTIC provides and expand its operational ability; and

WHEREAS the City of St. Peters is committed to enhancing public safety through collaboration and information sharing with neighboring jurisdictions; and

WHEREAS, the Board of Aldermen finds it beneficial and appropriate for the City to enter into this Agreement.

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

Section 1. Agreement Authorization. The City Administrator of the City of St. Peters, Missouri, be and he is hereby authorized to enter into a Memorandum of Participation ("Participation Agreement") with the City of O'Fallon,

Section 2. The City Administrator be and he is hereby authorized and directed to negotiate, execute, and administer said Participation Agreement (Attachment "A") on behalf of the City of St. Peters.

Section 3. Savings Clause. Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

No.

Section 4. Severability Clause. If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision, which had been held invalid, is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

Section 5. This Ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed and approved this 25th day of June 2026.

Len Pagano, As Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

No.

MEMORANDUM OF PARTICIPATION IN THE O'FALLON REAL-TIME INFORMATION CENTER

This MEMORANDUM OF PARTICIPATION ("Participation Agreement") is entered into by the City of O'Fallon ("O'Fallon") by and among the municipalities who are signatories hereto (individually "Participating Agency" and collectively "Participating Agencies"), for the purpose of establishing the terms under which each Participating Agency agrees to participate in the operation and services of the Real-Time Information Center established and operated by O'Fallon.

WHEREAS, O'Fallon has constructed, equipped and now operates a Real-Time Information Center ("RTIC") to monitor communication and data collection sources to collect, analyze and disseminate critical, real-time information to law enforcement personnel to enhance the safety and effectiveness of law enforcement officers; and

WHEREAS, the RTIC uses state-of-the-art equipment and highly trained civilian and commissioned analysts and officers as a force multiplier for law enforcement efforts to improve response to emergencies and evolving events, and facilitate the prompt investigation of crimes and apprehension of individuals engaged in criminal activity within the covered area of the RTIC by maximizing available technology and available public and private resources; and

WHEREAS, all parties to this Participation Agreement recognize the critical importance of law enforcement agencies working collaboratively across jurisdictional boundaries to effectively prevent, respond to, and investigate criminal activity; and

WHEREAS, each Participating Agency wishes to participate in O'Fallon's RTIC and contribute to its operations and have the benefit of access to the information and services the RTIC can provide to the Participating Agency's police; and

WHEREAS, O'Fallon is willing to involve Participating Agencies in the RTIC as hereinafter provided because the involvement of additional personnel and agencies in RTIC operations will enable the RTIC to expand its operations and coverage and, therefore, its effectiveness for all Participating Agencies;

NOW, THEREFORE, for and in consideration of the mutual covenants and promises hereinafter set forth, and the services and contributions to be made as hereinafter provided, the sufficiency of which consideration is hereby acknowledged by all parties, the parties enter into this Memorandum of Participation as follows:

- A. O'Fallon agrees to manage and operate the RTIC in accord with the terms hereinafter set forth.
- B. Operations Advisory Board: The Chief Law Enforcement Officer of each Participating Agency, or the Chief's designee, shall serve with a representative of O'Fallon and each other Participating Agency's law enforcement agency on a joint Operations Advisory Board (the

“Board”) to provide insight, oversight and advice on operations of the RTIC. The chairperson of the Board shall be the O’Fallon Police Department Emergency Communications Administrator, who shall vote only in case of a tie. The Board shall be responsible for:

1. Receiving updates and reports regarding the operation of the RTIC
2. Providing input on hardware and software procurement
3. Assisting with the creation and/or review of policies and procedures for the RTIC
4. Reviewing the annual training plan of initial and ongoing required training for RTIC staff
5. Other initiatives that may be presented from time to time

The Board shall meet on a regular basis for the purpose of reviewing the operations and activities of the RTIC. At least four (4) meetings shall be held per calendar year. Each Participating Agency, including O’Fallon, will be entitled to one vote in decision-making by the Board. A quorum for the transaction of any business by the Board shall consist of representatives of a majority of the then-participating agencies, including O’Fallon. All questions before the Board shall be decided by a simple majority of the votes cast, with the chairperson having a casting vote. The Board shall comply with the Missouri Open Meetings Law. The chairperson shall designate an O’Fallon employee to serve as records custodian for the Board. The City of O’Fallon shall be responsible for addressing media inquiries.

- C. Commanding Officer: The Commanding Officer of the RTIC shall be the Emergency Communications Administrator (Administrator) of the O’Fallon Police Department or his/her designee. The Commanding Officer will work under the direction and supervision of the O’Fallon Police Chief and shall submit to the Board an annual report. Such report shall include all information necessary to appraise the Participating Agencies of the activities and accomplishments of the RTIC, provided, however, that precautions shall be taken by the Commanding Officer to maintain security and to preserve and protect confidential information and sources. Other responsibilities of the Commanding Officer are listed in Exhibit “A” attached hereto.
- D. Staffing: The Chief Law Enforcement Officer of each Participating Agency shall select and assign at least one qualified employee to serve in the RTIC as an RTIC Analyst (“RTIC Staff Member”), subject to the approval of the Commanding Officer, which shall not be unreasonably withheld. If an RTIC Staff Member is not approved, the Commanding Officer shall consult with that Participating Agency’s Chief Law Enforcement Officer with respect thereto. Each person assigned must be assigned and, subject to limited periodic emergency requirements of the Participating Agency, generally available to serve in the RTIC for a minimum of sixteen (16) hours per week and must be generally available for any scheduled shift or emergency call out, as defined by RTIC policy. The Commanding Officer may authorize Participating Agencies to meet the sixteen (16) hour requirement by assigning multiple personnel.
1. Removal: Any RTIC Staff Member may be removed from assignment to the RTIC by the Chief Law Enforcement Officer of the Member’s Participating Agency at any time and for any reason after notice to the Commanding Officer. The Commanding Officer may

remove any RTIC Staff Member from assignment to the RTIC after notice to the Member's Chief Law Enforcement Officer and consultation by the Commanding Officer with the Chief Law Enforcement Officer with respect thereto .

2. Notice and cooperation for claims of employment discrimination or harassment. Each Participating Agency accepts responsibility for responding to claims by its own employees for employment discrimination or harassment pursuant to their own policies for the management of human resources, and agrees to inform the other parties to this Participation Agreement of such a complaint, and agrees to reasonably cooperate in investigation of such complaint(s).

E Funding: Funding for the RTIC shall be provided by a combination of monetary and/or in-kind funding from Participating Agencies; federal, state and local government grants and private contributions; and funding budgeted and appropriated by the City of O'Fallon.

1. Participating Agency Funding: Participating Agencies may, at their discretion, provide monetary or in-kind contributions in support of the operations, capabilities, and ongoing development of the RTIC. In-kind contributions may include, but are not limited to, equipment, software licensing, personnel resources, facility space, or technical services. All such contributions shall be documented and acknowledged by the RTIC Operations Board and shall be utilized in a manner consistent with the mission and operational needs of the RTIC, subject to applicable policies, agreements, and governing laws.
2. Each Participating Agency assigning qualified personnel to serve in the RTIC in accord with Section (D), above, shall be solely responsible for their employees' pay and benefits for serving in the RTIC, including any overtime compensation, off-duty call out compensation and worker's compensation coverage. Each Participating Agency accepts workers' compensation liability for injuries to its own employees, and hereby releases each other party to this Agreement from any claims for contribution or otherwise arising from its payment of any workers' compensation claims for personnel assigned to the RTIC. RTIC Staff Members are responsible for complying with their employing Agency's procedures for overtime approval, and O'Fallon agrees to facilitate compliance with those procedures whenever reasonably possible.
3. Federal, State and Local Grants: All applications for federal, state and local grant funding in support of RTIC operations shall be prepared and submitted by the RTIC in coordination with the O'Fallon Police Department. The O'Fallon Police Department shall serve as the designated grant administrator and fiscal agent, responsible for ensuring compliance with all applicable grant requirements, reporting obligations, and audit standards. The RTIC and the O'Fallon Police Department shall further manage ongoing compliance with grant guidelines and address any administrative, financial, or programmatic issues that may arise throughout the grant period.
4. Annual Budget: The RTIC is an operational component of the O'Fallon Police Department. RTIC expenditures and funding are subject to annual budgeting process of the City of O'Fallon and the O'Fallon Police Department. Accordingly, all O'Fallon

funds appropriated in support of RTIC operations shall be reviewed, authorized, and administered in accordance with the City of O'Fallon's established budgeting processes, policies, and applicable financial regulations.

- F. **Equipment:** All equipment procured by or through the RTIC in furtherance of its mission shall be maintained by RTIC personnel. Use of such equipment shall be coordinated through the RTIC to ensure alignment with operational objectives, interoperability, and security standards. Equipment wholly purchased independently by one or more Participating Agencies outside the scope of this MOU and offered for use by the RTIC may be utilized in support of RTIC operations. However, the ownership of such equipment shall remain with the purchasing agency. The RTIC shall serve as the primary designee responsible for the integration of all software and hardware systems in the RTIC infrastructure and among Participating Agencies. All integration efforts shall be coordinated through the RTIC to ensure compatibility, security, and effective operation across all jurisdictions.
1. **LPR Trailer:** One or more Participating Agencies may, by mutual agreement, jointly purchase or lease, one or more License Plate Reader (LPR) trailer(s) for use by the RTIC to further support shared operational goals. Operational responsibility for such an LPR trailer shall be transferred to the RTIC. The RTIC shall assume responsibility for its maintenance, integration, and coordinated deployment while the equipment is under the RTIC's control. Deployment of jointly acquired LPR trailers shall be managed by the RTIC based on operational requests from Participating Agencies and in accordance with RTIC deployment protocols.
 2. **Drone as First Responder (DFR):** One or more Participating Agencies may agree to fund, the purchase, deployment, or expansion of the Drone as First Responder (DFR) program. The RTIC may agree to act as the Flight Operations Center for that DFR program. If so, the RTIC shall oversee the operation, maintenance, and integration of DFR assets and coordinate their use in alignment with RTIC operational standards and in response to Participating Agency requests. As part of the DFR program, the RTIC will coordinate with Participating Agencies to ensure drone pilots, licensed by their respective agencies, are made available for flight operations.

In the event that a Participating Agency elects to withdraw from participation in the RTIC, and is the sole owner of any equipment deployed for RTIC operations, that Participating Agency shall retain ownership of such equipment upon withdrawal. That equipment shall be removed from RTIC operational control and shall no longer be considered a deployable asset of the RTIC. In the event of dissolution of the RTIC, any equipment owned solely by the RTIC, or jointly by two or more Participating Agencies, shall be returned to the vendor through cancellation of the applicable lease or service agreement. Alternatively, upon agreement of the Participating Agency(ies) owning such equipment, the equipment may be transferred or released to a law enforcement agency for continued public safety use, in accordance with all applicable laws, contractual obligations, and governing policies.

- G. **Training and Memberships:** Each party shall be responsible for any initial and continued education and training of its employees, and related education and training expenses, in

relation to the operations of the RTIC to include applicable professional or specialized association memberships.

1. **Training:** All personnel assigned to the RTIC shall receive initial and continuing education related to the operations of the RTIC. Such training may be hosted by any P.O.S.T.-approved training facility, any course(s) provided by the National Real-Time Crime Center (NRTCC) Association, or other training as may be identified from time to time. At a minimum, twenty-four (24) hours of continuing education will be required for each RTIC Staff Member each year.
 2. **Memberships:** All personnel assigned to the RTIC shall be enrolled into the NRTCC Association upon appointment to the RTIC, cost to be paid by the employing Participating Agency.
- H. **Data Breach:** All data accessed, collected, stored, or disseminated through the RTIC shall be protected in accordance with all applicable local, state, and federal laws, regulations, and recognized Criminal Justice Information System (CJIS) security standards. Each Participating Agency acknowledges the critical importance of safeguarding sensitive law enforcement, investigative, and personally identifiable information to ensure operational integrity, officer safety, and public trust. In the event of any actual or suspected data breach, unauthorized access, or compromise involving RTIC systems or shared data, it shall be the responsibility of the RTIC, in coordination with the O'Fallon Police Department, to promptly investigate the incident and provide all required notifications to affected Participating Agency(ies), regulatory authorities, and any other entities as mandated by applicable state and federal data breach notification requirements.
- I. **Policy and Supervision:** Each RTIC Staff Member shall be an employee of the Member's Participating Agency, and not of the RTIC. RTIC Staff Members shall comply with the personnel policies of the Member's Participating Agency. In the performance of their duties for the RTIC, RTIC Staff Members shall abide by the policies and procedures established by the Board. RTIC Staff Members shall also abide by O'Fallon Police Department's policies related to RTIC operations while engaged in RTIC activities. Those policies and procedures are incorporated herein by reference and may be amended by the O'Fallon Police Department from time to time, and the O'Fallon Police Department shall distribute copies of said policies and procedures to all Participating Agencies. Any modifications of said policies and procedures shall be provided to the Chief Law Enforcement Officer of a Participating Agency upon request. In the case of any conflict between RTIC Board policy and O'Fallon Police Department policy, the policy adopted by the Board shall govern.
- J. **Liability:**
1. **Minimum Limits of Insurance.** Each Participating Agency shall maintain Commercial General Liability, Law Enforcement Liability, Motor Vehicle Liability, and Public Entity Management Liability insurance policies and/or self-insurance for coverage of the injuries and damages for which it, as a political subdivision, is legally obligated under Missouri law to pay, with limits not less than the sovereign immunity limits as set forth in

Section 537.610 of the Revised Statutes of Missouri, as amended from time to time, except for those claims governed by the provisions of the Missouri workers' compensation law, which policy shall provide workers' compensation for the statutory limits in accordance with Chapter 287, RSMo., as amended from time to time.

2. The insurance shall be maintained in full force and effect at all times during the term of this Agreement. Notwithstanding anything herein to the contrary, no provision, term, or condition in this Agreement shall constitute, or be construed as, a waiver of the defenses of sovereign immunity, official immunity, or governmental immunity, by whatever name, as set forth in Section 537.600 RSMo. et. seq., for any monetary amount whatsoever, or of any other defenses, howsoever named, that are, or in the future may become, available to the parties by statute or common law.
3. Claims Arising from RTIC Operations. O'Fallon does hereby release and agree to defend and hold harmless each Participating Agency and RTIC Staff Member employed by any Participating Agency from and against any and all third-party losses, damages, liabilities, or causes of action, including property damage or injury to or death of persons, and including attorney's fees and court costs of third parties if awarded by a court of competent jurisdiction, arising from the activities, conduct and actions of the RTIC.
4. Limitations. Notwithstanding any other provision of this Agreement, O'Fallon reserves the right to accept or deny defense on the same terms as it defends and protects its O'Fallon employees pursuant to O'Fallon policy as set from time to time.
 - 4.1 Exception. Anything in this Agreement to the contrary notwithstanding, in no event shall this Agreement be interpreted, construed or applied to require O'Fallon to release, defend or hold harmless any Participating Agency or any employee or official of a Participating Agency for claims arising from actions taken, or failure to take action, by a Participating Agency or Participating Agency's employees or officials with respect to information received by Participating Agency from or through RTIC.
5. Hiring Own Counsel; Effect. Any Participating Agency or RTIC Staff Member shall have the right to retain their own counsel to defend against a claim; but in that event O'Fallon shall be relieved of any obligation of defense imposed by this Agreement.
6. Procedure for Investigation and Defense of Claims. Notwithstanding any other provision of this Agreement, upon notification to O'Fallon or any Participating Agency of a claim by a third party relating to RTIC operation, the notified party shall promptly report said claim to the O'Fallon City Administrator. O'Fallon shall have the primary responsibility to conduct an initial investigation of said claim.
7. Any Participating Agency or RTIC Staff Member seeking the benefit of defense from O'Fallon pursuant to this Agreement shall cooperate with the attorneys or investigators conducting any investigation and preparing any defense by assisting the attorneys in all respects including the making of settlements, the securing and giving of evidence,

attendance at hearings and trials, helping them to obtain the attendance of witnesses at hearings and trials and to secure other evidence and keeping the attorneys notified of their whereabouts.

- K. **Additional Agencies.** Additional law enforcement agencies from outside St Charles County which provide person(s) to participate in the RTIC may participate at a liaison level and shall not be represented on the Board and shall have no voting rights as to the operations of the RTIC. State or Federal partners shall be considered liaison agencies for the purpose of membership on the RTIC Board. Additional political subdivisions located in St. Charles County may join this Agreement as additional Participating Agencies upon approval of the City of O'Fallon and the Operations Advisory Board, and due approval and execution of a counterpart of this Agreement on behalf of each new Participating Agency. No party may authorize any change to this Agreement except by a written amendment hereto signed by all parties hereto.
- L. **Term and Termination:** This Memorandum of Participation shall continue in full force and effect for an initial term of five (5) years from the date of the last execution as shown in the signatures, below ("Initial Term"). This Participation Agreement shall automatically renew for additional terms of three (3) years (each a "Renewal Term", and collectively "Renewal Terms") unless one party notifies the other in writing that it declines to renew the Agreement at least ninety (90) days before the expiration date of the Initial Term or the then current Renewal Term. Provided, however, that either party may terminate this Memorandum of Participation for convenience at any time during the Initial Term or the then current Renewal Term by providing written notice the other party no less than ninety (90) days prior to the effective date of termination.
- M. O'Fallon and Participating Agencies by their signature hereto each represent to the other that they have the full right, power and authority to enter into this Memorandum and to fully perform their obligations hereunder. Each person executing this Memorandum warrants and represents that they have the authority to execute this Memorandum in the capacity stated and to bind the respective party. A copy of this Memorandum and the action of the governing body of each party hereto authorizing its execution shall be filed in the offices of the respective City Clerk for each Party, and shall be exchanged between the Parties upon execution.
- N. **Miscellaneous:**
1. This Memorandum shall be interpreted under the laws of the State of Missouri. In the event any provision of the agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the same shall not prevent or affect the validity and enforceability of the remaining provisions.
 2. This Memorandum may be executed in one or more counterparts, the combination of which shall be considered one original document.

3. No portion of this Memorandum or the duties and responsibilities hereunder shall be assigned, transferred, or otherwise disposed of, except with the written consent of the other party hereto or except as otherwise specifically provided for herein.
4. Nothing herein shall be construed to give any rights or benefits to anyone other than the Parties hereto.
5. Any notice, demand, communication, or request required or permitted hereunder shall be in writing, and delivered in person, or sent certified, return receipt requested, via United States mail, or via facsimile transmission, to the City Administrator for the City of O'Fallon, and the chief administrative officer of Participating Agency.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS MEMORANDUM OF PARTICIPATION ON THE DATES HEREINAFTER SET FORTH.:

CITY OF O'FALLON, MO.

By:

Michael Snowden, City Administrator

Date

CITY OF COTTLEVILLE, MO.

By: _____
[Name/Title] Date

Draft

CITY OF LAKE ST. LOUIS, MO.

By: _____
[Name/Title] Date

Draft

CITY OF ST. CHARLES, MO.

By: _____
[Name/Title] Date

Draft

CITY OF ST. PETERS, MO.

By: _____
[Name/Title] Date

Draft

CITY OF WENTZVILLE, MO.

By: _____
[Name/Title] Date

Draft

EXHIBIT "A" RESPONSIBILITIES OF THE COMMANDING OFFICER

1. Supervision of RTIC personnel: Personnel assigned to the unit shall be subject to the direct supervision and control of the Commanding Officer. In this role the Commanding Officer shall also ensure the member working at the RTIC understands and complies with RTIC policies and procedures.
2. Updates: Ensure that policies and procedures are updated and revised in accordance with all applicable laws.
3. Liaison: Shall serve as the principal liaison between the RTIC and participating and outside agencies; and shall be responsible for maintaining regular liaison and communication with the Board.
4. Maintenance and upkeep of property: Shall be responsible for the maintenance and upkeep of the RTIC property, equipment, and office space.
5. Training: Oversee the establishment and maintenance of proper training for the personnel assigned to the RTIC.
6. Scheduling: The RTIC will operate during fluctuating hours of the day and days of the week based on a number of factors including, but not limited to, peak activity, special events, natural disasters, scheduled task force deployments and training evolutions. As such, scheduling will be created by the Commanding Officer in as equitable and balanced manner as feasible.

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CLIENT AUTHORIZATION TO BIND COVERAGE AGREEMENT FOR PROPERTY AND EQUIPMENT INSURANCE COVERAGE

WHEREAS, the City of St. Peters (hereinafter “City”) requires comprehensive insurance coverage to protect the assets, employees, and operations of the City.

WHEREAS, the City annually utilizes insurance brokerage services provided by Arthur J. Gallagher Risk Management Services, LLC. to analyze the liability insurance market and solicit and obtain competitive quotes as needed from qualified insurance providers to provide necessary insurance coverage for the best possible terms and cost; and

WHEREAS, Arthur J. Gallagher Risk Management Services, LLC. has reviewed the current liability insurance market and recommends renewal of the City’s property and equipment insurance provider, GovPro; and

WHEREAS, after careful review by the City, and considering the recommendations of Arthur J. Gallagher Risk Management Services, LLC., execution of a client authorization to bind coverage agreement is recommended to obtain said necessary property and equipment insurance.

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

SECTION 1. That the City Administrator of the City of St. Peters, Missouri, be and is hereby authorized to negotiate and execute a Client Authorization to Bind Coverage agreement with Arthur J. Gallagher Risk Management Services, LLC. for property and equipment insurance, in the initial amount of \$452,102.00.

SECTION 2. The City Administrator of the City of St. Peters, Missouri, be and is hereby authorized and directed to negotiate, execute and administer the various insurance coverage agreements authorized by said Client Authorization to Bind Coverage agreement, on behalf of the City of St. Peters.

SECTION 3. Savings Clause. Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

SECTION 4. Severability Clause. If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision, which had been held invalid, is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION 5. This ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed and approved this 25th day of June 2026.

Len Pagano, as Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT FOR SCHOOL RESOURCE OFFICERS WITH LUTHERAN HIGH SCHOOL ASSOCIATION OF ST. CHARLES COUNTY, INC.

WHEREAS, the City currently has school resource officers assigned to high schools in the City; and

WHEREAS, the City has a long-standing commitment to the development of trusting relationships between its police officers serving as school resource officers and the students and staff of schools within the City; and

WHEREAS, a cooperative relationship between the School and law enforcement is important to ensure the safety of students, faculty, and staff at schools within the City and to provide them with a safe and secure learning environment, and is necessary to bridge the gap between police officers and youth by increasing positive contact and providing a positive role model in officers daily interaction with students; and

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

SECTION NO. 1. Agreement for School Resource Officer

A. That the terms and provisions of the Agreement for School Resource Officers (the "Agreement") attached hereto, marked as **Exhibit "A"**, and incorporated by reference herein, be and they hereby are, in all respects approved, and that the City Administrator is hereby authorized, empowered and directed to further negotiate, execute, acknowledge, deliver and administer on behalf of the City said Agreement, in substantially the form attached hereto, with the Lutheran High School Association of St. Charles County, Inc., a Missouri nonprofit corporation

B. That the City Administrator is hereby further authorized and directed for and on behalf of and in the name of the City to agree to do any and all other acts and things and to execute and deliver any and all other agreements, documents, instruments and certificates, all as may be necessary or appropriate to consummate said Agreement, and to perform all of the terms, provisions and conditions of said Agreement. The execution by the City Administrator of any agreement, document, instrument, check or certificate referred to in this Ordinance and said Agreement shall be conclusive evidence of the approval thereof and of all of the terms, provisions and conditions contained therein. Any and all acts which the City Administrator may do or perform in conformance with the powers conferred upon them by this Ordinance are hereby expressly authorized, approved, ratified and confirmed.

SECTION NO. 2. Savings.

Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

SECTION NO. 3. Severability.

If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION NO. 4. Effective Date.

This ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed, and approved this 25th day of June, 2026.

Len Pagano, as Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

EXHIBIT A

SCHOOL RESOURCE OFFICER AGREEMENT

This Agreement for School Resource Officer (the “Agreement”), is made and entered into as of the ___ day of _____, 2026, by and between Lutheran High School Association of St. Charles County, Inc., a Missouri nonprofit corporation (“School”), and the City of St. Peters, Missouri, a fourth class city and political subdivision of the State of Missouri (“City”).

WITNESSETH:

WHEREAS, the City has a long-standing commitment to the development of trusting relationships between its police officers serving as school resource officers and the students and staff of schools within the City; and

WHEREAS, a cooperative relationship between the School and law enforcement is important to ensure the safety of students, faculty, and staff at schools within the City and to provide them with a safe and secure learning environment, and is necessary to bridge the gap between police officers and youth by increasing positive contact and providing a positive role model in officers daily interaction with students; and

NOW, THEREFORE, in consideration of the premises, the mutual agreements and covenants hereinafter contained, the District, for itself, its successors and assigns, and the City, for itself, its successors and assigns, each intending to be legally bound, hereby agree as follows:

I. School Resource Officer.

A. The City will provide a Missouri POST (“Peace Officer Standards and Training Commission”) licensed peace officer serving in its Police Department to serve as a “School Resource Officer” (hereinafter referred to as an “SRO”) on the campus of Lutheran High School (“Campus”).

B. The SRO will be chosen and assigned by the City to work one (1) eight (8) hour day per week while school is in session (not including any summer session classes) and to coincide with and to perform his/her duties only during regularly scheduled instructional hours at the school during the fall and spring semesters of the school year, but not including after school hours meetings of parents/faculty or other school functions or activities. The School and City shall determine which day the SRO is to attend the School each week (the “Scheduled Day”). The SRO, at all times while performing his/her duties under the terms and provisions of this Agreement, shall remain under the operational control and supervision of the City, including the policies of the City and the standing orders of its Police Department, and shall be subject to all the orders of the Community Services Division Commander of the Police Department of the City (the “SRO Supervisor”). In the event a situation exists in the City which requires the services of SROs engaged in duties under this Agreement then, and in such event, the City reserves the right to call such SROs to police duty for the City, and doing so shall not constitute a breach of this Agreement.

Holidays observed by both the School and the City that fall on the SRO’s Scheduled Day will be taken as time off with pay, per City policy. For any School holiday and break not observed

by the City, such as spring, fall or winter break, or any day where the Campus may be open for faculty development but no students are present for instruction at Campus that falls on the SRO's Scheduled Day, the SRO must report to the City's Police Department and on-duty watch commander for assignment.

For any instances where the School declares a Snow Day on the SRO's Scheduled Day, and no students are present on Campus for instruction, the SRO will report to the City's Police Department and on-duty watch commander for assignment. As used herein, "Snow Day" shall mean any day on which the District cancels, in its entirety, all in-person instruction due to weather or another closure event. If the District does not declare a Snow Day, but instead delays the beginning of the school day due to weather or another similar event, the SRO shall report to the School in accordance with the delayed start time.

Instances where the School observes Holidays or Breaks not observed by the City that coincide with the SRO's scheduled day, and the declaration of a Snow Day that coincide with the SRO's scheduled day, shall not change the compensation due hereunder.

C. The SRO's duties will include enforcement of the Missouri Criminal Code, the Missouri Juvenile Code, the Ordinances of the City, and acting as a liaison between students, faculty and staff of the school and the City, with the goal of helping to provide a safe and secure learning environment in the school for students, faculty and staff. If the SRO encounters a student needing discipline but not involving the enforcement of any law, the SRO shall only be required to escort the student to the principal's office. Any student not taken into custody by the SRO is the responsibility of the School. These duties shall not be altered in type, scope or duration or changed at any time by the School without the prior written approval of the City.

D. School will indemnify, defend, hold harmless and reimburse the City for claims asserted against the City, its elected officials, officers, employees, and SROs, including their heirs, personal representatives, successors or assigns (collectively, "the City") solely to the extent that such claims arise out of an occurrence where the SROs were performing the functions of an SRO, and were not performing police functions, which police functions include, but are not limited to, search, apprehension, and arrest, but do not include the use of a weapon which is included in the functions of an SRO. Under no circumstances, shall School's obligation to indemnify, defend, hold harmless and reimburse the City for the limited claims identified herein exceed the City's self-insured retention of \$250,000.

E. The SRO shall not be considered an employee of the School, and no partnership or co-venture shall be created by virtue of this Agreement or the performance by the SRO of his/her duties hereunder.

II. Payment.

A. The School shall reimburse the City for the SRO assigned to the Campus as follows:

1. First Year Reimbursement. During the first year of this Agreement, due to the costs associated with outfitting an SRO, the School shall reimburse the City for fifteen

and thirty-eight hundredths percent (15.38%) of the following costs: (1) Salary and Fringe Benefits in the amount of \$122,184.00; (2) Body Camera License and Subscription costs in the amount of \$2,400.00; and (3) Uniform and Equipment costs in the amount of \$10,543.00 (collectively, the “Outfitting Costs”), for a total Outfitting Cost reimbursement of \$21,391.59. In addition to the Outfitting Costs, during the first year of this Agreement, the School shall reimburse the City for the full cost of the National Association of School Resource Officers training course in the amount of \$1,350.00 (the “Training Costs”). **Accordingly, during the first year of this Agreement, the School shall pay the City a total amount of \$22,741.59 for the Outfitting Costs and Training Costs.**

2. Subsequent Years. During each subsequent year of this Agreement, the School shall reimburse the City for fifteen and thirty-eight hundredths percent (15.38%) of the cost of the SRO, consisting of the following items: (1) Salary and Fringe Benefits in the amount of \$122,184.00; and (2) Body Camera License and Subscription costs in the amount of \$2,400.00. The amounts set forth above may be adjusted annually to reflect increases in actual costs incurred by the City for Salary and Fringe Benefits and/or Body Camera License and Subscription costs. In such event, the School’s reimbursement shall be recalculated based on fifteen and thirty-eight hundredths percent (15.38%) of the updated costs. **The total annual reimbursement for each subsequent year shall be \$19,724.65 as adjusted pursuant to the foregoing sentence.**

B. The City shall assume all responsibility for payment to or on behalf of the SRO for all services rendered under this Agreement and for payment of all contributions on behalf of the SRO for Workers’ Compensation, Missouri Local Government Employees Retirement System, withholding taxes, and any other applicable federal, state and local tax or charge

III. Reimbursement.

Reimbursement sums shall be payable by the School on a semi-annual basis, the first payment due on December 20 of each calendar year, with the second payment due on April 20 of each calendar year

IV. Termination.

A. Unless otherwise terminated as provided below, this Agreement shall remain in full force and effect until July 31, 2027, and shall automatically renew each year thereafter unless either party shall give the other prior written notice of its intention to terminate this Agreement as set forth below.

B. Termination for Cause.

1. The City may terminate this Agreement at any time upon the School’s failure to timely pay the City as provided above. If the City terminates this Agreement for failure to timely pay and the School thereafter pays such amount in full within ten

(10) days of receipt of such notice of termination, then the notice of termination shall be deemed withdrawn and an SRO shall be re-assigned to act as a SRO at the Campus.

2. The School may terminate this Agreement at any time for the City's failure to provide a SRO as provided herein. If the District terminates this Agreement for failure to provide an SRO and the City assigns an SRO who physically attends the school within ten (10) days of the City's receipt, or at the next regularly scheduled of the District's notice of termination, then the notice of termination shall be deemed withdrawn

C. Either party may terminate this Agreement at any time, with or without cause, upon sixty (60) days prior written notice to the other party.

V. Notices.

Except during the continuance of a known interruption of mail delivery service, in which event personal delivery or another means of delivery reasonably calculated to result in verifiable delivery shall be used, all notices, requests, demands and other communications required hereunder shall be deemed to have been duly given if the same shall be in writing and shall be delivered personally or sent by registered or certified mail, postage prepaid, and addressed as set forth below:

IF TO CITY:

City of St. Peters, Missouri
P.O. Box 9
One St. Peters Centre Blvd.
St. Peters, Missouri 63376
Attn: City Administrator

IF TO SCHOOL:

Lutheran High School
5100 Mexico Road
Saint Peters, Missouri 63376
Attn: Dr. Doug Kuhlmann, Head of School

Any party hereto may change the address to which notices are to be addressed by giving the other party notice, in the manner herein above set forth.

VI. Governing Provisions.

A. The provisions of this Agreement will be governed by the laws of the State of Missouri.

B. If any provisions of this Agreement or any portion of such provisions or the application thereof to any person or circumstance shall be held to be invalid or unenforceable or shall become a violation of a local, state or federal law, then the same as so applied shall no longer be part of this Agreement, but the remainder of the Agreement and the application of the affected provisions to other persons and circumstances shall be not be affected thereby, and this Agreement as so modified shall continue in full force and effect unless the elimination of such provision materially and adversely affects the consideration either party is to receive under this Agreement and/or the ability of either party to perform its obligations hereunder.

C. This Agreement constitutes the entire Agreement between the City and the School, and supersedes all prior agreements, negotiations, discussions and understandings, whether oral or written, between the parties with regard to the subject matter hereof. Any amendments or modifications to this Agreement must be in writing and signed by both parties.

D. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. There are no third party beneficiaries to this Agreement, and both the City and the District agree that this Agreement is not intended to extend to, or create, any third party beneficiary.

E. In the event that either party hereto brings an action or proceeding for a declaration of the rights of the parties under this Agreement or for any alleged breach or default thereof, or for any other acts arising out of this Agreement, the prevailing party to such action shall be entitled to an award of all its costs, including reasonable attorney's fees, and any court costs incurred in said action or proceeding in addition to other damages or relief awarded, regardless of whether final judgment is entered in such action or proceeding.

IN WITNESS WHEREFORE, the School and the City have caused this Agreement to be executed as of the date first above written.

CITY:

City of St. Peters, Missouri

By: _____
William J. Malach, City Administrator

SCHOOL:

Lutheran High School Association of St. Charles
County, Inc.

By: _____
President, Board of Directors

Attest: _____
Secretary, Board of Directors

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN INTERGOVERNMENTAL COOPERATION AGREEMENT FOR SCHOOL RESOURCE OFFICERS WITH FORT ZUMWALT SCHOOL DISTRICT

WHEREAS, the City has a long-standing commitment to the development of trusting relationships between its police officers serving as school resource officers and the students and staff of schools within the City; and

WHEREAS, a cooperative relationship between these schools and law enforcement is important to ensure the safety of students, faculty, and staff at these schools and to provide them with a safe and secure learning environment, and is necessary to bridge the gap between police officers and youth by increasing positive contact and providing a positive role model in officers daily interaction with students; and

WHEREAS, the City currently has school resource officers assigned to high schools in the City; and

WHEREAS, Missouri Revised Statutes Sections 70.220 through 70.325, as amended, authorize political subdivisions to contract and cooperate with any other municipality or political subdivision for a common service.

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

SECTION NO. 1. Intergovernmental Cooperation Agreement for School Resource Officers.

A. That the terms and provisions of the Intergovernmental Cooperation Agreement for School Resource Officers (the “Intergovernmental Agreement”) attached hereto, marked as **Exhibit “A”**, and incorporated by reference herein, be and they hereby are, in all respects approved, and that the City Administrator is hereby authorized, empowered and directed to further negotiate, execute, acknowledge, deliver and administer on behalf of the City said Intergovernmental Agreement, in substantially the form attached hereto, with the Fort Zumwalt School District.

B. That the City Administrator is hereby further authorized and directed for and on behalf of and in the name of the City to agree to do any and all other acts and things and to execute and deliver any and all other agreements, documents, instruments and certificates, all as may be necessary or appropriate to consummate said Intergovernmental Agreement, and to perform all of the terms, provisions and conditions of said Intergovernmental Agreement. The execution by the City Administrator of any agreement, document, instrument, check or certificate referred to in this Ordinance and said Intergovernmental Agreement shall be conclusive evidence of the approval

thereof and of all of the terms, provisions and conditions contained therein. Any and all acts which the City Administrator may do or perform in conformance with the powers conferred upon them by this Ordinance are hereby expressly authorized, approved, ratified and confirmed.

SECTION NO. 2. Savings.

Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

SECTION NO. 3. Severability.

If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION NO. 4. Effective Date.

This ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed, and approved this 25th day of June, 2026.

Len Pagano, as Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, Deputy City Clerk

Exhibit A

INTERGOVERNMENTAL COOPERATION AGREEMENT
FOR SCHOOL RESOURCE OFFICERS

This Intergovernmental Cooperation Agreement for School Resource Officers (the “Agreement”), is made and entered as of the ____ day of _____, 2026, by and between the Fort Zumwalt School District, a school district established under Section 240 RSMo. 2016, as amended, and a political subdivision of the State of Missouri (“District”), and the City of St. Peters, Missouri, a fourth class city and political subdivision of the State of Missouri (“City”).

WITNESSETH:

WHEREAS, the City has a long-standing commitment to the development of trusting relationships between its police officers serving as school resource officers and the students and staff of schools within the City; and

WHEREAS, a cooperative relationship between the District and law enforcement is important to ensure the safety of students, faculty, and staff at schools within the City and to provide them with a safe and secure learning environment, and is necessary to bridge the gap between police officers and youth by increasing positive contact and providing a positive role model in officers daily interaction with students; and

WHEREAS, the Drug Abuse Resistance Education (D.A.R.E.) program is the most comprehensive drug prevention curricula in the world taught in thousands of schools throughout America’s 50 states and its territories, as well as in 50+ other countries reaching more than 1.5 million students annually; and

WHEREAS, D.A.R.E.’s elementary, middle and high school curricula, as well as its enhancement lessons on subjects that include bullying, internet safety, and over-the-counter prescription drug and opiates abuse, have been developed through partnerships with highly respected universities and prevention education experts; and

WHEREAS, the City and the District have signed a certain D.A.R.E. Participation Agreement targeted for exit level elementary 5th/6th grade students; and

WHEREAS, the City currently has school resource officer(s) and/or D.A.R.E. officers assigned to schools in the District; and

WHEREAS, Missouri Revised Statutes Sections 70.220 through 70.325, as amended, authorize political subdivisions to contract and cooperate with any other municipality or political subdivision for a common service; and

WHEREAS, the District wishes the City to continue to provide such school resource officers and/or D.A.R.E. officers as hereinafter set forth.

NOW, THEREFORE, in consideration of the premises, the mutual agreements and covenants hereinafter contained, the District, for itself, its successors and assigns, and the City, for itself, its successors and assigns, each intending to be legally bound, hereby agree as follows:

I. School Resource Officers.

A. The City will provide a Missouri POST (“Peace Officer Standards and Training Commission”) licensed peace officer serving in its Police Department to serve as a “School Resource Officer” (hereinafter referred to as an “SRO”) and/or a D.A.R.E. officer on the campuses of Fort Zumwalt South and Fort Zumwalt East High Schools, and on the campus of DuBray Middle School.

B. The SRO will be chosen and assigned by the City to work an eight (8) hour day (40 hours per week) while school is in session and to coincide with and to perform his/her duties only during regularly scheduled instructional hours at the school during the fall and spring semester of the school year, but not including after school hours meetings of parents/faculty or other school functions or activities. The District may request that the City provide an SRO at one or more of the campuses referenced herein during the summer semester of the school year (“Summer School Request”). Any Summer School Request must be submitted in writing at least one (1) week prior to the first date on which the District requests the presence of an SRO and shall identify the requested date(s), time(s), and campus(es). Summer School Requests shall apply only to regularly scheduled summer school instruction hours and shall not include after-hours meetings of parents or faculty, extracurricular activities, or other school functions. Upon receipt of a Summer School Request, the City may assign one or more SROs to work the requested dates and times during the summer semester. Any SRO assigned pursuant to a Summer School Request shall perform duties only during regularly scheduled summer school instruction hours. Notwithstanding the foregoing, the City retains sole control and discretion over the scheduling and assignment of SROs and may deny any Summer School Request for any reason. The SRO, at all times while performing his/her duties under the terms and provisions of this Agreement, shall remain under the operational control and supervision of the City, including the policies of the City and the standing orders of its Police Department, and shall be subject to all the orders of the Community Services Division Commander of the Police Department of the City (the “SRO Supervisor”). In the event a situation exists in the City which requires the services of SROs engaged in duties under this Agreement then, and in such event, the City reserves the right to call such SROs to police duty for the City, and doing so shall not constitute a breach of this Agreement.

Holidays observed by both the school and the City will be taken as time off with pay, per City policy. For any school holiday and break not observed by the City, such as spring, fall or winter break, or any day where the school may be open for faculty development, but no students are present for instruction in the school building, the SRO must report to the City’s Police Department and on-duty watch commander for assignment.

For instances where a Snow Day is declared by the District and no students are present for instruction in the school building, the SRO will report to the City’s Police Department and on-duty

watch commander for assignment. As used herein, “Snow Day” shall mean any day on which the District cancels, in its entirety, all in-person instruction due to weather or another closure event. If the District does not declare a Snow Day, but instead delays the beginning of the school day due to weather or another similar event, the SRO shall report to the School in accordance with the delayed start time.

Instances where the School observes Holidays or Breaks not observed by the City, and the declaration of a Snow Day, shall not change the compensation due hereunder.

C. The SRO’s duties will include enforcement of the Missouri Criminal Code, the Missouri Juvenile Code, the Ordinances of the City, and acting as a liaison between students, faculty and staff of the school and the City, with the goal of helping to provide a safe and secure learning environment in the school for students, faculty and staff. If the SRO encounters a student needing discipline but not involving the enforcement of any law, the SRO shall only be required to escort the student to the principal’s office. Any student not taken into custody by the SRO is the responsibility of the school. These duties shall not be altered in type, scope or duration or changed at any time by the District or the school without the prior written approval of the City.

D. The City’s Police Department will create and maintain records related to the services provided under this Agreement in the same manner in which it creates and maintains its own records, but no original police reports or printed copies of these reports shall be stored in the SRO office at the school.

E. The City will provide its SRO with standard law enforcement equipment provided to all of its peace officers, including a vehicle, for use while providing services under this Agreement, and all required uniforms and training. While performing his/her duties hereunder, the SRO shall wear the uniform of the day as authorized by the City’s Police Department policies. The District shall provide the SRO with a place to park and a place to perform their work, including an office, desk, chair, file storage, computer, monitor, printer, landline telephone, office supplies, internal school district radios, and essential keys for building access.

F. Except as otherwise set forth herein, at all regularly scheduled times when the school is not in session, the SRO shall return to his/her City duties.

G. The City will also provide, at no cost to the District, a Missouri POST (“Peace Officer Standards and Training Commission”) licensed peace officer serving in its Police Department to serve as a D.A.R.E. officer who shall be available to instruct the D.A.R.E. curriculum at various schools within the District, as identified by the District, and the City will, barring emergencies, attempt to limit the officer’s absence from the D.A.R.E. classrooms on his/her designated day(s) of instruction. The D.A.R.E. officer may, nor may not, be an SRO. The District agrees to provide classroom space and allot at least 45 minutes per lesson each week to the targeted class for delivery of the D.A.R.E. Program. The District shall ensure a teacher is present in the classroom at all times while the D.A.R.E. officer presents his/her instruction. The classroom teacher will assist, if necessary, in the collection of assigned homework and will make bulletin board space available within the classroom.

H. The Missouri United School Insurance Council (“MUSIC”) will, on behalf of the District, indemnify, defend, hold harmless and reimburse the City for claims asserted against the City, its elected officials, officers, employees, and SROs, including their heirs, personal representatives, successors or assigns (collectively, “the City”) solely to the extent that such claims arise out of an occurrence where the SROs were performing the functions of an SRO, and were not performing police functions, which police functions include, but are not limited to, search, apprehension, and arrest, but do not include the use of a weapon which is included in the functions of an SRO. Under no circumstances, shall MUSIC’s obligation to indemnify, defend, hold harmless and reimburse the City for the limited claims identified herein exceed the City’s self-insured retention of \$250,000. Except as specifically provided in this paragraph, neither MUSIC nor the District shall have any obligation to indemnify, defend, hold harmless or reimburse the City, its elected officials, officers, employees, and SROs and their heirs, personal representatives, successors or assigns, from and against any other cause of action, claim, demand, loss, fine, damage or other expense (including attorneys’ fees) which any of them may incur or sustain as a result of the acts or omissions of the District, or which the City may incur or sustain as a result of performing its obligations under this Agreement.

I. Neither the SROs nor any D.A.R.E. officer shall be considered employees of the District, and no partnership or co-venture shall be created by virtue of this Agreement or the performance by the SROs and/or the D.A.R.E. officers of his/her duties hereunder.

II. Payment.

A. The District shall reimburse the City for the SROs assigned to schools in the District during the fall and spring semesters as an SRO under this Agreement as follows:

1. Fort Zumwalt South High School – Forty-one and 6/10 percent (41.6%) of the SRO’s annual salary and benefits of \$149,538.13 which equals \$62,207.86.
2. Fort Zumwalt East High School - Forty-one and 6/10 (41.6%) of the SRO’s annual salary and benefits of \$149,538.13 which equals \$62,207.86.
3. DuBray Middle School - Forty-one and 6/10 (41.6%) of the SRO’s annual salary and benefits of \$149,538.13 which equals \$62,207.86.
4. In the event that public health circumstances or other unanticipated events cause a school or schools of the District to be closed for a period of more than ten consecutive business days, the sum due to the City will be adjusted by reducing the agreed upon rate by a per diem amount for each school day. The per diem amount shall be calculated as 1/169th of the annual rate due to the City for each school day. Such reduction shall not be applied to the first five days of any extended closure.

B. Because of the nature of the summer semester, and because the District may not request an SRO be present each day thereof, the District shall reimburse the City for the SROs assigned to schools in the District during the summer semester as an SRO under this Agreement as follows:

1. Fort Zumwalt South High School - \$313.23 per day the District requests an SRO be present at the school.
2. Fort Zumwalt East High School - \$313.23 per day the District requests an SRO be present at the school.
3. DuBray Middle School - \$313.23 per day the District requests an SRO be present at the school.

C. The City shall assume all responsibility for payment to or on behalf of the SRO for all services rendered under this Agreement and for payment of all contributions on behalf of the SRO for Workers' Compensation, Missouri Local Government Employees Retirement System, withholding taxes, and any other applicable federal, state and local tax or charge.

III. Reimbursement.

Reimbursement sums for the fall and spring semester shall be payable by the District on a semi-annual basis, the first payment due on or before December 20 of each calendar year and shall cover the then current fall semester. The second payment shall due on or before April 20 of each calendar year and shall cover the then current spring semester. Reimbursement sums for the summer semester shall be payable by the District following the conclusion of the summer semester, with payment due on or before August 1 of each calendar year.

IV. Termination.

A. Unless otherwise terminated as provided below, this Agreement shall remain in full force and effect until July 31, 2027, and shall automatically renew each year thereafter unless either party shall give the other prior written notice of its intention to terminate this Agreement as set forth below.

B. Termination for Cause:

1. The City may terminate this Agreement at any time upon the District's failure to timely pay the City as provided above. If the City terminates this Agreement for failure to timely pay and the District thereafter pays such amount in full within ten (10) days of receipt of such notice of termination, then the notice of termination shall be deemed withdrawn and a POST licensed peace officer shall be re-assigned to act as an SRO at the school.

2. The District may terminate this Agreement at any time for the City's failure to provide an SRO during the fall or spring semester; provided, however, that the District shall not

terminate this Agreement based upon the City's inability to fulfill a Summer School Request as identified above. If the District terminates this Agreement for failure to provide an SRO and the City assigns an SRO who physically attends the school within ten (10) days of the City's receipt of the District's notice of termination, then the notice of termination shall be deemed withdrawn.

C. Either party may terminate this Agreement at any time, with or without cause, upon sixty (60) days prior written notice to the other party.

V. Notices.

Except during the continuance of a known interruption of mail delivery service, in which event personal delivery or another means of delivery reasonably calculated to result in verifiable delivery shall be used, all notices, requests, demands and other communications required hereunder shall be deemed to have been duly given if the same shall be in writing and shall be delivered personally or sent by registered or certified mail, postage prepaid, and addressed as set forth below:

IF TO CITY:

City of St. Peters, Missouri
P.O. Box 9
One St. Peters Centre Blvd.
St. Peters, Missouri 63376
Attn: City Administrator

IF TO DISTRICT:

Fort Zumwalt School District
555 E Terra Ln,
O'Fallon, Missouri 63366
Attn: Dr. Henry St. Pierre, Superintendent

Any party hereto may change the address to which notices are to be addressed by giving the other party notice, in the manner herein above set forth.

VI. Governing Provisions.

A. The provisions of this Agreement will be governed by the laws of the State of Missouri.

B. If any provisions of this Agreement or any portion of such provisions or the application thereof to any person or circumstance shall be held to be invalid or unenforceable or shall become a violation of a local, state or federal law, then the same as so applied shall no longer be part of this Agreement, but the remainder of the Agreement and the application of the affected provisions to other persons and circumstances shall be not be affected thereby, and this Agreement as so

modified shall continue in full force and effect unless the elimination of such provision materially and adversely affects the consideration either party is to receive under this Agreement and/or the ability of either party to perform its obligations hereunder.

C. This Agreement constitutes the entire Agreement between the City and the District, and supersedes all prior agreements, negotiations, discussions and understandings, whether oral or written, between the parties with regard to the subject matter hereof. Any amendments or modifications to this Agreement must be in writing and signed by both parties.

D. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. There are no third party beneficiaries to this Agreement, and both the City and the District agree that this Agreement is not intended to extend to, or create, any third party beneficiary.

E. In the event that either party hereto brings an action or proceeding for a declaration of the rights of the parties under this Agreement or for any alleged breach or default thereof, or for any other acts arising out of this Agreement, the prevailing party to such action shall be entitled to an award of all its costs, including reasonable attorney's fees, and any court costs incurred in said action or proceeding in addition to other damages or relief awarded, regardless of whether final judgment is entered in such action or proceeding.

IN WITNESS WHEREFORE, the District and the City have caused this Agreement to be executed as of the date first above written.

CITY:

DISTRICT:

City of St. Peters, Missouri

Fort Zumwalt School District

By: _____
William J. Malach, City Administrator

By: _____
President, Board of Education

Attest: _____
Secretary, Board of Education

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN INTERGOVERNMENTAL COOPERATION AGREEMENT FOR SCHOOL RESOURCE OFFICERS WITH FRANCIS HOWELL SCHOOL DISTRICT

WHEREAS, the City has a long-standing commitment to the development of trusting relationships between its police officers serving as school resource officers and the students and staff of schools within the City; and

WHEREAS, a cooperative relationship between these schools and law enforcement is important to ensure the safety of students, faculty, and staff at these schools and to provide them with a safe and secure learning environment, and is necessary to bridge the gap between police officers and youth by increasing positive contact and providing a positive role model in officers daily interaction with students; and

WHEREAS, the City currently has school resource officers assigned to high schools in the City; and

WHEREAS, Missouri Revised Statutes Sections 70.220 through 70.325, as amended, authorize political subdivisions to contract and cooperate with any other municipality or political subdivision for a common service.

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

SECTION NO. 1. Intergovernmental Cooperation Agreement for School Resource Officers.

A. That the terms and provisions of the Intergovernmental Cooperation Agreement for School Resource Officers (the “Intergovernmental Agreement”) attached hereto, marked as **Exhibit “A”**, and incorporated by reference herein, be and they hereby are, in all respects approved, and that the City Administrator is hereby authorized, empowered and directed to further negotiate, execute, acknowledge, deliver and administer on behalf of the City said Intergovernmental Agreement, in substantially the form attached hereto, with the Francis Howell School District.

B. That the City Administrator is hereby further authorized and directed for and on behalf of and in the name of the City to agree to do any and all other acts and things and to execute and deliver any and all other agreements, documents, instruments and certificates, all as may be necessary or appropriate to consummate said Intergovernmental Agreement, and to perform all of the terms, provisions and conditions of said Intergovernmental Agreement. The execution by the City Administrator of any agreement, document, instrument, check or certificate referred to in this Ordinance and said Intergovernmental Agreement shall be conclusive evidence of the approval

thereof and of all of the terms, provisions and conditions contained therein. Any and all acts which the City Administrator may do or perform in conformance with the powers conferred upon them by this Ordinance are hereby expressly authorized, approved, ratified and confirmed.

SECTION NO. 2. Savings.

Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

SECTION NO. 3. Severability.

If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION NO. 4. Effective Date.

This ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed, and approved this 25th day of June, 2026.

Len Pagano, as Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, Deputy City Clerk

Exhibit A

INTERGOVERNMENTAL COOPERATION AGREEMENT
FOR SCHOOL RESOURCE OFFICERS

This Intergovernmental Cooperation Agreement for School Resource Officers (the “Agreement”), is made and entered as of the ____ day of _____ 2026, by and between Francis Howell R-III, a school district established under Section 240 RSMo. 2016, as amended, and a political subdivision of the State of Missouri (“District”), and the City of St. Peters, Missouri, a fourth class city and political subdivision of the State of Missouri (“City”).

WITNESSETH:

WHEREAS, the City has a long-standing commitment to the development of trusting relationships between its police officers serving as school resource officers and the students and staff of schools within the City; and

WHEREAS, a cooperative relationship between the District and law enforcement is important to ensure the safety of students, faculty, and staff at schools within the City and to provide them with a safe and secure learning environment, and is necessary to bridge the gap between police officers and youth by increasing positive contact and providing a positive role model in officers daily interaction with students; and

WHEREAS, the Drug Abuse Resistance Education (D.A.R.E.) program is the most comprehensive drug prevention curricula in the world taught in thousands of schools throughout America’s 50 states and its territories, as well as in 50+ other countries reaching more than 1.5 million students annually; and

WHEREAS, D.A.R.E.’s elementary, middle and high school curricula, as well as its enhancement lessons on subjects that include bullying, internet safety, and over-the-counter prescription drug and opiates abuse, have been developed through partnerships with highly respected universities and prevention education experts; and

WHEREAS, the City and the District have signed a certain D.A.R.E. Participation Agreement targeted for exit level elementary 5th/6th grade students; and

WHEREAS, the City currently has school resource officer(s) and/or D.A.R.E. officers assigned to schools in the District; and

WHEREAS, Missouri Revised Statutes Sections 70.220 through 70.325, as amended, authorize political subdivisions to contract and cooperate with any other municipality or political subdivision for a common service; and

WHEREAS, the District wishes the City to continue to provide such school resource officers and/or D.A.R.E. officers as hereinafter set forth.

NOW, THEREFORE, in consideration of the premises, the mutual agreements and covenants hereinafter contained, the District, for itself, its successors and assigns, and the City, for itself, its successors and assigns, each intending to be legally bound, hereby agree as follows:

I. School Resource Officers.

A. The City will provide a Missouri POST (“Peace Officer Standards and Training Commission”) licensed peace officer serving in its Police Department to serve as a “School Resource Officer” (hereinafter referred to as an “SRO”) and/or a D.A.R.E. officer on the campus of Francis Howell North High School (the “High School”).

B. The SRO will be chosen and assigned by the City to work an eight (8) hour day (40 hours per week) while school is in session and to coincide with and to perform his/her duties only during regularly scheduled instructional hours at the High School during the fall and spring semester of the school year, but not including after school hours meetings of parents/faculty or other school functions or activities. The District may request that the City provide an SRO at the High School during the summer semester of the school year (“Summer School Request”). Any Summer School Request must be submitted in writing at least one (1) week prior to the first date on which the District requests the presence of an SRO and shall identify the requested date(s), time(s) the District desires for the SRO to be present at the High School. Summer School Requests shall apply only to regularly scheduled summer school instruction hours and shall not include after-hours meetings of parents or faculty, extracurricular activities, or other school functions. Upon receipt of a Summer School Request, the City may assign an SRO to work the requested dates and times during the summer semester. Any SRO assigned pursuant to a Summer School Request shall perform duties only during regularly scheduled summer school instruction hours. Notwithstanding the foregoing, the City retains sole control and discretion over the scheduling and assignment of SROs and may deny any Summer School Request for any reason. The SRO, at all times while performing his/her duties under the terms and provisions of this Agreement, shall remain under the operational control and supervision of the City, including the policies of the City and the standing orders of its Police Department, and shall be subject to all the orders of the Community Services Division Commander of the Police Department of the City (the “SRO Supervisor”). In the event a situation exists in the City which requires the services of SROs engaged in duties under this Agreement then, and in such event, the City reserves the right to call such SROs to police duty for the City, and doing so shall not constitute a breach of this Agreement.

Holidays observed by both the High School and the City will be taken as time off with pay, per City policy. For any school holiday and break not observed by the City, such as spring, fall or winter break, or any day where the school may be open for faculty development, but no students are present for instruction in the school building the SRO must report to the City’s Police department and on-duty watch commander for assignment.

For instances where a Snow Day is declared by the District and no students are present for instruction in the High School, the SRO will report to the City’s Police Department and on-duty watch commander for assignment. As used herein, “Snow Day” shall mean any day on which the

District cancels, in its entirety, all in-person instruction due to weather or another closure event. If the District does not declare a Snow Day, but instead delays the beginning of the school day due to weather or another similar event, the SRO shall report to the School in accordance with the delayed start time.

Instances where the School observes Holidays or Breaks not observed by the City, and the declaration of a Snow Day, shall not change the compensation due hereunder.

C. The SRO's duties will include enforcement of the Missouri Criminal Code, the Missouri Juvenile Code, the Ordinances of the City, and acting as a liaison between students, faculty and staff of the High School and the City, with the goal of helping to provide a safe and secure learning environment in the High school for students, faculty and staff. If the SRO encounters a student needing discipline but not involving the enforcement of any law, the SRO shall only be required to escort the student to the principal's office. Any student not taken into custody by the SRO is the responsibility of the High School. These duties shall not be altered in type, scope or duration or changed at any time by the District or the High School without the prior written approval of the City.

D. The City's Police Department will create and maintain records related to the services provided under this Agreement in the same manner in which it creates and maintains its own records, but no original police reports or printed copies of these reports shall be stored in the SRO office at the High School.

E. The City will provide its SRO with standard law enforcement equipment provided to all of its peace officers, including a vehicle, for use while providing services under this Agreement, and all required uniforms and training. While performing his/her duties hereunder, the SRO shall wear the uniform of the day as authorized by the City's Police Department policies. The District shall provide the SRO with a place to park and a place to perform their work, including an office, desk, chair, file storage, computer, monitor, printer, landline telephone, office supplies, internal school district radios, and essential keys for building access.

F. Except as otherwise set forth herein, at all regularly scheduled times when the High School is not in session, the SRO shall return to his/her City duties.

G. The City will also provide, at no cost to the District, a Missouri POST ("Peace Officer Standards and Training Commission") licensed peace officer serving in its Police Department to serve as a D.A.R.E. officer who shall be available to instruct the D.A.R.E. curriculum at various schools within the District, as identified by the District, and the City will, barring emergencies, attempt to limit the officer's absence from the D.A.R.E. classrooms on his/her designated day(s) of instruction. The D.A.R.E. officer may, or may not, be an SRO. The District agrees to provide classroom space and allot at least 45 minutes per lesson each week to the targeted class for delivery of the D.A.R.E. Program. The District shall ensure a teacher is present in the classroom at all times while the D.A.R.E. officer presents his/her instruction. The classroom teacher will assist, if necessary, in the collection of assigned homework and will make bulletin board space available within the classroom.

H. The Missouri United School Insurance Council (“MUSIC”) will, on behalf of the District, indemnify, defend, hold harmless and reimburse the City for claims asserted against the City, its elected officials, officers, employees, and SROs, including their heirs, personal representatives, successors or assigns (collectively, “the City”) solely to the extent that such claims arise out of an occurrence where the SROs were performing the functions of an SRO, and were not performing police functions, which police functions include, but are not limited to, search, apprehension, and arrest, but do not include the use of a weapon which is included in the functions of an SRO. Under no circumstances, shall MUSIC’s obligation to indemnify, defend, hold harmless and reimburse the City for the limited claims identified herein exceed the City’s self-insured retention of \$250,000. Except as specifically provided in this paragraph, neither MUSIC nor the District shall have any obligation to indemnify, defend, hold harmless or reimburse the City, its elected officials, officers, employees, and SROs and their heirs, personal representatives, successors or assigns, from and against any other cause of action, claim, demand, loss, fine, damage or other expense (including attorneys’ fees) which any of them may incur or sustain as a result of the acts or omissions of the District, or which the City may incur or sustain as a result of performing its obligations under this Agreement.

I. Neither SROs nor any D.A.R.E. officer shall not be considered employees of the District, and no partnership or co-venture shall be created by virtue of this Agreement or the performance by the SRO of his/her duties hereunder.

II. Payment.

A. The District shall reimburse the City for the SRO assigned to a High School in the District during the fall and spring semesters as an SRO under this Agreement as follows:

1. Francis Howell North High School – Forty-one and 6/10 percent (41.6%) the SRO’s annual salary and benefits of \$149,538.13 which equals \$62,207.86.
2. In the event that public health circumstances or other unanticipated events cause a school or schools of the District to be closed for a period of more than ten consecutive business days, the sum due to the City will be adjusted by reducing the agreed upon rate by a per diem amount for each school day. The per diem amount shall be calculated as 1/169th of the annual rate due to the City for each school day. Such reduction shall not be applied to the first five days of any extended closure.

B. Because of the nature of the summer semester, and because the District may not request an SRO be present each day thereof, the District shall reimburse the City for the SROs assigned to schools in the District during the summer semester at a rate of \$313.23 per day the District requests an SRO be present at the High School.

C. The City shall assume all responsibility for payment to or on behalf of the SRO for all services rendered under this Agreement and for payment of all contributions on behalf of the

SRO for Workers' Compensation, Missouri Local Government Employees Retirement System, withholding taxes, and any other applicable federal, state and local tax or charge.

III. Reimbursement.

All reimbursement sums shall be payable by the District on an annual basis, with payment due on December 1 of each calendar year.

IV. Termination.

A. Unless otherwise terminated as provided below, this Agreement shall remain in full force and effect until July 31, 2027, and shall automatically renew each year thereafter unless either party shall give the other prior written notice of its intention to terminate this Agreement as set forth below.

B. Termination for Cause:

1. The City may terminate this Agreement at any time upon the District's failure to timely pay the City as provided above. If the City terminates this Agreement for failure to timely pay and the District thereafter pays such amount in full within ten (10) days of receipt of such notice of termination, then the notice of termination shall be deemed withdrawn and a POST licensed peace officer shall be re-assigned to act as an SRO at the High School.

2. The District may terminate this Agreement at any time for the City's failure to provide an SRO during the fall or spring semester; provided, however, that the District shall not terminate this Agreement based upon the City's inability to fulfill a Summer School Request as identified above. If the District terminates this Agreement for failure to provide an SRO and the City assigns an SRO who physically attends the High School within ten (10) days of the City's receipt of the District's notice of termination, then the notice of termination shall be deemed withdrawn.

C. Either party may terminate this Agreement at any time, with or without cause, upon sixty (60) days prior written notice to the other party.

V. Notices.

Except during the continuance of a known interruption of mail delivery service, in which event personal delivery or another means of delivery reasonably calculated to result in verifiable delivery shall be used, all notices, requests, demands and other communications required hereunder shall be deemed to have been duly given if the same shall be in writing and shall be delivered personally or sent by registered or certified mail, postage prepaid, and addressed as set forth below:

IF TO CITY:

City of St. Peters, Missouri

P.O. Box 9
One St. Peters Centre Blvd.
St. Peters, Missouri 63376
Attn: William J. Malach, City Administrator

IF TO DISTRICT:

Francis Howell R-III School District
801 Corporate Centre Dr.
O'Fallon, MO 63368
Attn: Carol Embree, Chief Financial & Operations Officer

Any party hereto may change the address to which notices are to be addressed by giving the other party notice, in the manner herein above set forth.

VI. Governing Provisions.

A. The provisions of this Agreement will be governed by the laws of the State of Missouri.

B. If any provisions of this Agreement or any portion of such provisions or the application thereof to any person or circumstance shall be held to be invalid or unenforceable or shall become a violation of a local, state or federal law, then the same as so applied shall no longer be part of this Agreement, but the remainder of the Agreement and the application of the affected provisions to other persons and circumstances shall be not be affected thereby, and this Agreement as so modified shall continue in full force and effect unless the elimination of such provision materially and adversely affects the consideration either party is to receive under this Agreement and/or the ability of either party to perform its obligations hereunder.

C. This Agreement constitutes the entire Agreement between the City and the District, and supersedes all prior agreements, negotiations, discussions and understandings, whether oral or written, between the parties with regard to the subject matter hereof. Any amendments or modifications to this Agreement must be in writing and signed by both parties.

D. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. There are no third party beneficiaries to this Agreement, and both the City and the District agree that this Agreement is not intended to extend to, or create, any third party beneficiary.

E. In the event that either party hereto brings an action or proceeding for a declaration of the rights of the parties under this Agreement or for any alleged breach or default thereof, or for any other acts arising out of this Agreement, the prevailing party to such action shall be entitled to an award of all its costs, including reasonable attorney's fees, and any court costs incurred in said action or proceeding in addition to other damages or relief awarded, regardless of whether final judgment is entered in such action or proceeding.

IN WITNESS WHEREFORE, the District and the City have caused this Agreement to be executed as of the date first above written.

CITY:

City of St. Peters, Missouri

DISTRICT:

Francis Howell R-III School District

By: _____
William J. Malach, City Administrator

By: _____
Mark Delaney, District Superintendent

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI, TO EXECUTE A CONTRACT WITH REHRIG PACIFIC COMPANY FOR THE PURCHASE OF SOLID WASTE COLLECTION CARTS.

WHEREAS, the City of St. Peters is committed to efficient resource management, environmental responsibility, and sustainable waste management solutions and services; and

WHEREAS, the existing solid waste collection carts have reached the end of their life cycle and are due for proactive replacement; and

WHEREAS, the City desires to standardize the make and model of cart utilized for collection of Solid Waste, Yard Waste, and Recyclables; and

WHEREAS, the City has encountered satisfaction of product quality and useful life of Rehrig Pacific carts in the Recycling and Yard Waste Programs; and

WHEREAS, the Rehrig Pacific cart is the desired cart of the Department for durability and compatibility with existing equipment and inventory; and

WHEREAS, Rehrig Pacific Company was awarded the Sourcewell Cooperative Purchasing Contract through competitive negotiation and due process; and

WHEREAS, it is recommended that the City enter into a contract with Rehrig Pacific Company for the purchase of twenty-thousand, nine-hundred, fifty-two Solid Waste Collection carts.

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

SECTION NO. 1. The City Administrator of the City of St. Peters, Missouri, be and he is hereby authorized to execute a contract with Rehrig Pacific Company, in the initial amount of \$1,256,220 for the purchase of twenty-thousand, nine-hundred, fifty-two (20,952) Solid Waste Collection carts, including associated hot-stamp logo and labeling, delivery, assembly, distribution to City residents, reclaim of existing carts, and applicable warranties.

No.

SECTION NO. 2. That the City Administrator be and he is hereby authorized and directed to negotiate, execute and administer said contract on behalf of the City of St. Peters.

SECTION NO. 3. This Ordinance shall be in full force and take effect from and after the date of its final passage and approval.

SECTION NO. 4. Savings.

Except as expressly set forth herein, nothing contained in this Ordinance shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in manner connected with the subject matter hereof.

SECTION NO. 5. Severability.

If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer valid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

Read two times, passed, and approved this 25th day of June 2026.

Len Pagano, As Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

No.

ORDINANCE NO.

AN ORDINANCE AMENDING ORDINANCE NO. 8188 AND ORDINANCE NO. 8258 PROVIDING FOR THE ADOPTION OF THE GENERAL FUND, DEBT SERVICE FUND, COMMUNITY DEVELOPMENT BLOCK GRANT SUBRECIPIENT FUND, COUNTY SEWER LATERAL REPAIR PROGRAM FUND, LOCAL PARKS AND STORM WATER FUND, SEWER LATERAL REPAIR PROGRAM FUND, TRANSPORTATION TRUST FUND, WATER SERVICE LINE REPAIR PROGRAM FUND, 370 LAKESIDE PARK FUND, ENVIRONMENTAL SERVICES FUND, GOLF AND BANQUET CENTER FUND, RECREATION FUND, AND WATER/SEWER FUND BUDGETS FOR THE CITY OF SAINT PETERS FOR FISCAL YEAR COMMENCING ON OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026.

WHEREAS, the City Administrator, acting as the Budget Officer for the City of Saint Peters, has prepared budgets for the General Fund, Debt Service Fund, Community Development Block Grant Subrecipient Fund, County Sewer Lateral Repair Program Fund, Local Parks And Storm Water Fund, Sewer Lateral Repair Program Fund, Transportation Trust Fund, Water Service Line Repair Program Fund, 370 Lakeside Park Fund, Environmental Services Fund, Golf and Banquet Center Fund, Recreation Fund, and Water/Sewer Fund in accordance with the requirements of said funds of the City; and

WHEREAS, the department heads of the operating departments of the City have participated in the drafting of said budgets, and have agreed to the budgeted amount for the operation of their respective department; and

WHEREAS, the total authorized expenditures from any fund do not exceed the estimated revenues to be received by that fund plus any unencumbered balance or less any deficit estimated for the beginning of the ensuing budget year.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SAINT PETERS, MISSOURI, AS FOLLOWS:

SECTION NO. 1 – Section 1 of Ordinance No. 8188 and Section 1 of Ordinance No. 8258 shall be amended to read as follows:

(a) That the budget for the **General Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues, transfers in, and unencumbered fund balance of \$87,263,602 anticipated expenditures, reserve transfers, and transfers out of \$61,365,064, and an anticipated ending unencumbered fund balance of \$25,898,538, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.

(b) That the anticipated General Fund expenditures as specified in Section 1(a) of this Ordinance are hereby appropriated for expenditure by department as follows:

MPS - Police	\$	21,529,100
OSS - Administrative Services	\$	821,700
OSS - Communications	\$	2,280,500
OSS - Information Technology	\$	3,648,600

No.

OSS – Municipal Court	\$	577,800
PRS - Cultural Arts Centre	\$	378,900
PRS - Parks-General	\$	5,926,700
PRS - Senior Center	\$	98,200
SSS - Administration	\$	7,017,200
SSS - Facilities Management	\$	4,371,800
SSS - Governmental	\$	1,467,800
SSS - Prosecutor's Office	\$	205,600
TDS - Community & Economic Development	\$	795,600
TDS - Engineering	\$	2,600,600
TDS - Health	\$	1,198,500
TDS - Streets Department	\$	2,759,600
EFS - Vehicle & Equipment Maintenance	\$	1,425,100
Subtotal	\$	57,103,300
Debt Service	\$	2,500,000
Transfer to Trust – Post Retirement Benefits	\$	3,442,600
Transfer to/(from) Reserves	\$	(1,910,836)
Transfer to 370 Lakeside	\$	20,000
Transfer to Recreation Fund	\$	200,000
Transfer to Contingency Reserve	\$	10,000
TOTAL	\$	61,365,064

SECTION NO. 2 – Section 2 of Ordinance No. 8188 and Section 2 of Ordinance No. 8258 shall be amended to read as follows:

(a) That the budget for the **Debt Service Fund** of the City prepared and presented for fiscal year 2026 including anticipated revenues, transfers from other funds, and unencumbered fund balance of \$11,669,276, anticipated expenditures of \$9,139,500, and an anticipated unencumbered fund balance of \$2,529,776, be and is hereby adopted as the budget for the City of St. Peters, Missouri.

(b) That the anticipated Debt Service expenditures as specified in Section 2(a) of this Ordinance are hereby appropriated to satisfy the debt service requirements of the following general obligation bond issues:

Collection and Assessment Fees	\$	100,000
Uncollectable Taxes	\$	1,500
Distribution Fees	\$	11,000
2012 Storm Water/Creek Stabilization	\$	250,000
2014 Storm Water/Creek Stabilization	\$	655,000
2015 Justice Center/Public Works Refunding (2007)	\$	745,000
2016 Justice Center Refunding (2008)	\$	955,000
2016 Storm Water/Creek Stabilization	\$	510,000
2017 Parks & Recreation	\$	5,216,000
2018 Storm Water/Creek Stabilization	\$	271,000
2019 Storm Water/Creek Stabilization Refunding (2010B)	\$	425,000
TOTAL	\$	9,139,500

SECTION NO. 3 – Section 5 of Ordinance No. 8188 and Section 3 of Ordinance No. 8258 shall be amended to read as follows:

(a) That the budget for the **Local Parks and Storm Water Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues, transfers from other funds and unencumbered fund balance of \$22,055,046, anticipated expenditures and reserve transfers of \$12,378,419, and an anticipated ending unencumbered fund balance of \$9,676,627 be and is hereby adopted as the budget for the City of Saint Peters, Missouri.

(b) That the anticipated Local Parks and Storm Water Fund expenses as specified in Section 3(a) of this Ordinance are hereby appropriated for expenditure as follows:

Parks Department	\$	4,901,800
Storm Water/Creek Stabilization	\$	10,852,200
Debt Service for Park Projects (2018 COPs)	\$	206,000
Subtotal	\$	15,960,000
Transfer to 370 Lakeside Park Fund	\$	75,000
Transfer to Golf & Banquet Center Fund	\$	250,000
Transfer to Recreation Fund	\$	3,062,400
Transfer to Trust – Post Retirement Benefits	\$	39,200
Transfer to (from) Reserves	\$	(62,421)
Transfer to (from) Reserves	\$	(7,043,460)
Overhead/Fleet Allocation	\$	97,700
TOTAL	\$	12,378,419

SECTION NO. 4 – Section 6 of Ordinance No. 8188 and Section 4 of Ordinance No. 8258 shall be amended to read as follows:

(a) That the budget for the **Sewer Lateral Repair Program Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues and unencumbered fund balance of \$2,145,346, anticipated expenditures of \$670,000, and an anticipated ending unencumbered fund balance of \$1,475,346, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.

(b) That the anticipated Sewer Lateral Repair Program Fund expenses as specified in Section 4(a) of this Ordinance are hereby appropriated for expenditure as follows:

Administration	\$	120,000
Sewer Lateral Repairs	\$	550,000
TOTAL	\$	670,000

SECTION NO. 5 – Section 3 of Ordinance No. 8188 shall be amended to read as follows:

(a) That the budget for the **Community Development Block Grant Subrecipient Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues and unencumbered fund balance of \$343,743, anticipated expenditures of \$212,500, and an anticipated ending unencumbered fund balance of \$131,243, be and is hereby adopted as the budget for the City of St. Peters, Missouri.

(b) That the anticipated Community Development Block Grant Subrecipient Fund expenditures as specified in section 5(a) of this Ordinance are hereby appropriated for expenditures supporting activities that benefit persons of low and moderate income as set out in the Housing and Urban Development's guidelines as follows:

Public Service	\$	46,500
Homeownership Assistance	\$	165,000
Miscellaneous Expense	\$	1,000
TOTAL	\$	212,500

SECTION NO. 6 – Section 4 of Ordinance No. 8188 shall be amended to read as follows:

(a) That the budget for the **County Sewer Lateral Repair Program Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues and unencumbered fund balance of \$466,376, anticipated expenditures of \$22,000, and an anticipated ending unencumbered fund balance of \$444,376, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.

(b) That the anticipated County Sewer Lateral Repair Program Fund expenses as specified in Section 6(a) of this Ordinance are hereby appropriated for expenditure as follows:

Administration	\$	2,000
Sewer Lateral Repairs	\$	20,000
TOTAL	\$	22,000

SECTION NO. 7 – Section 7 of Ordinance No. 8188 and Section No. 5 of Ordinance No. 8258 shall be amended to read as follows:

(a) That the budget for the **Transportation Trust Fund** of the City prepared and presented for fiscal year 2026 including anticipated revenues, transfers from other funds, and unencumbered fund balance of \$27,550,668, anticipated expenditures and transfers to other funds of \$22,980,406, and an anticipated unencumbered fund balance of \$4,570,262, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.

(b) That the anticipated Transportation Trust Fund expenditures as specified in Section 7(a) of this Ordinance are hereby for expenditures as follows:

Road Construction & Traffic Signal Installation	\$	17,247,400
Street Maintenance	\$	9,269,900
Traffic Management	\$	3,906,400
Contingency	\$	50,000
Subtotal	\$	30,473,700
Debt Service	\$	555,900
Transfer to Trust – Post Retirement Benefits	\$	65,700
Transfer to/(from) Reserves	\$	(8,397,794)
Administration Overhead	\$	282,900
TOTAL	\$	22,980,406

SECTION NO. 8 – Section 8 of Ordinance No. 8188 and Section 6 of Ordinance No. 8258 shall be amended to read as follows:

(a) That the budget for the **Water Service Line Repair Program Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues and unencumbered fund balance of \$509,046, anticipated expenditures of \$275,200, and an anticipated ending unencumbered fund balance of \$233,846, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.

(b) That the anticipated Water Service Line Repair Program Fund expenses as specified in Section 8(a) of this Ordinance are hereby appropriated for expenditure as follows:

Administration	\$	75,200
Water Line Repairs	\$	200,000
TOTAL	\$	275,200

SECTION NO. 9 – Section 9 of Ordinance No. 8188 and Section 7 of Ordinance No. 8258 shall be amended to read as follows:

- (a) That the budget for the **370 Lakeside Park Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues, transfers from other funds and unencumbered fund balance of \$1,727,873, anticipated expenditures and transfers out of \$1,688,343, and an anticipated ending unencumbered fund balance of \$39,530, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.
- (b) That the anticipated 370 Lakeside Park Fund expenses as specified in Section 9(a) of this Ordinance are hereby appropriated for operating expenses of the Fund.

SECTION NO. 10 – Section 10 of Ordinance No. 8188 and Section 8 of Ordinance No. 8258 shall be amended to read as follows:

- (a) That the budget for the **Environmental Services Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues, transfers from other funds and unencumbered fund balance of \$25,784,533, anticipated expenditures and transfers out of \$20,988,444, and an anticipated ending unencumbered fund balance of \$4,796,089, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.
- (b) That the anticipated Environmental Services Fund expenses as specified in Section 10(a) of this Ordinance are hereby appropriated for expenditure as follows:

Central Materials Processing Facility	\$	8,201,500
Earth Center	\$	1,241,400
Solid Waste	\$	9,921,600
Subtotal	\$	19,364,500
Transfer to Trust – Post Retirement Benefits	\$	535,500
Transfer to/(from) Reserves	\$	(379,956)
Administration Overhead	\$	1,468,400
TOTAL	\$	20,988,444

SECTION NO. 11 – Section 11 of Ordinance No. 8188 and Section 9 of Ordinance No. 8258 shall be amended to read as follows:

- (a) That the budget for the **Golf and Banquet Center Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues, transfers from other funds and unencumbered fund balance of \$3,107,037, anticipated expenditures and transfers out of \$3,094,870, and an anticipated ending unencumbered fund balance of \$12,167, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.
- (b) That the anticipated Golf and Banquet Center Fund expenses as specified in Section 11(a) of this Ordinance are hereby appropriated for operating expenses of the Fund.

SECTION NO. 12 – Section 12 of Ordinance No. 8188 and Section 10 of Ordinance No. 8258 shall be amended to read as follows:

- (a) That the budget for the **Recreation Fund** of the City prepared as presented for fiscal year 2026 including anticipated revenues, transfers from other funds and unencumbered fund balance of \$19,162,832, anticipated expenditures, reserve transfers, and transfers out of \$13,580,338, and an

anticipated ending unencumbered fund balance of \$5,582,494, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.

(b) That the anticipated Recreation Fund expenses as specified in Section 12(a) of this Ordinance are hereby appropriated for expenditure as follows:

Rec-Plex Expense	\$	9,526,800
General Recreation Expense	\$	851,200
Subtotal	\$	10,378,000
Debt Service	\$	1,176,600
Administration Overhead	\$	1,754,600
Transfer to/(from) Natatorium Foundation Reserves	\$	354,400
Transfer to/(from) Reserves	\$	(261,562)
Transfer to Trust – Post Retirement Benefits	\$	178,300
TOTAL	\$	13,580,338

SECTION NO. 13 – Section 13 of Ordinance No. 8188 and Section 11 of Ordinance No. 8258 shall be amended to read as follows:

(a) That the budget for the **Water/Sewer Fund** of the City prepared and presented for fiscal year 2026 including anticipated revenues of \$19,940,500, a beginning Interest Reserve Fund Balance of \$500,000, a beginning Contingency Fund balance of \$12,136,323, anticipated expenses, reserve transfers, and transfers out of \$25,106,396, and an ending anticipated Interest Reserve Fund balance of \$500,000, and an ending Contingency Fund balance of \$6,970,427, be and is hereby adopted as the budget for the City of Saint Peters, Missouri.

(b) That the anticipated **Water/Sewer Fund** expenses as specified in Section 13(a) of this Ordinance are hereby appropriated as follows:

Operating Expenses	\$	14,170,300
Capital Expenditures	\$	11,488,700
Transfer to (from) Bond Reserves	\$	3,021
Debt Service	\$	2,468,500
Subtotal	\$	28,130,521
Administration/Fleet Overhead	\$	1,013,000
Transfer to (from) Reserves	\$	88,500
Transfer to (from) Reserves	\$	(4,614,625)
Transfer to Trust – Post Retirement Benefits	\$	489,000
TOTAL	\$	25,106,396

SECTION NO. 14 – That the funds shall be expended in substantially the same manner as presented to the Board of Aldermen in the details of the 2025/26 Annual Budget, the original copy, and subsequent amendments, of which are on file this date in the office of the City Clerk, and incorporated herein by this reference.

SECTION NO. 15 – That the Mayor and City Administrator are hereby authorized to expend these funds in accordance with the provisions of this Ordinance, subject to the provision of Ordinance No. 326, or as said Ordinance from time to time may be amended.

SECTION NO. 16 – This Ordinance shall be in full force and effect as of the date of its final passage and approval.

SECTION NO. 17 – Savings Clause – Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

SECTION NO. 18 – Severability Clause – If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

Read two times, passed and approved this 25th day of June, 2026.

Len Pagano, As Presiding Officer and as Mayor

Attest:

Lisa L. Schroeder, City Clerk

GENERAL FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 22,641,446	\$ 8,135,956	\$ 30,777,402
REVENUES:			
Property Tax	10,157,000	143,600	10,300,600
Sales Tax	23,954,600	100,000	24,054,600
Other Taxes	5,189,600	1,039,300	6,228,900
Licenses & Permits	1,919,600	62,000	1,981,600
Intergovernmental Revenue	5,073,400	764,200	5,837,600
Interest	76,600	256,400	333,000
Other	2,859,600	(223,900)	2,635,700
TOTAL REVENUE	49,230,400	2,141,600	51,372,000
TRANSFER FROM OVERHEAD ALLOCATION	5,114,200	-	5,114,200
FUNDS AVAILABLE	76,986,046	10,277,556	87,263,602
EXPENDITURES:			
MPS - Police	21,683,200	(154,100)	21,529,100
OSS - Administrative Services	808,700	13,000	821,700
OSS - Communications	2,260,500	20,000	2,280,500
OSS - Information Technology	3,648,600	-	3,648,600
OSS - Municipal Court	577,800	-	577,800
PRS - Cultural Arts Centre	378,900	-	378,900
PRS - Parks-General	5,907,400	19,300	5,926,700
PRS - Senior Center	98,200	-	98,200
SSS - Administration	7,095,600	(78,400)	7,017,200
SSS - Facilities Management	4,371,800	-	4,371,800
SSS - Governmental	1,462,800	5,000	1,467,800
SSS - Prosecutor's Office	205,600	-	205,600
TDS - Community & Economic Development	795,600	-	795,600
TDS - Engineering	2,730,600	(130,000)	2,600,600
TDS - Health	1,194,300	4,200	1,198,500
TDS - Streets Department	2,759,600	-	2,759,600
EFS - Vehicle & Equipment Maintenance	1,540,600	(115,500)	1,425,100
TOTAL EXPENDITURES	57,519,800	(416,500.00)	57,103,300
DEBT SERVICE	-	(2,500,000)	(2,500,000)
PAYMENT TO TRUSTEE TO FUND POST RETIREMENT BENEFITS	(2,532,600)	(910,000)	(3,442,600)
TRANSFER (TO)FROM RESERVES	1,910,836	-	1,910,836
TRANSFER (TO)FROM 370 LAKESIDE	(20,000)	-	(20,000)
TRANSFER (TO)FROM RECREATION FUND	(200,000)	-	(200,000)
TRANSFER (TO)FROM WATER/SEWER FUND	-	-	-
TRANSFER TO CONTINGENCY RESERVE	(10,000)	-	(10,000)
ENDING FUND BALANCE	\$ 18,614,482	\$ 7,284,056	\$ 25,898,538

DETAIL OF ADJUSTMENTS:

BEGINNING FUND BALANCE:	8,135,956	Adjust Fund Balance to FY25 Actual Ending Fund Balance
REVENUES:		
Property Taxes	143,600.00	Per FY26 CIP
Sales Tax	100,000.00	Per FY26 CIP
Other Taxes	1,039,300.00	Per FY26 CIP
Licences & Permits	62,000.00	Per FY26 CIP
Intergovernmental Revenue	764,200.00	Per FY26 CIP
Interest	256,400.00	Per FY26 CIP
Other	(223,900.00)	Per FY26 CIP
TOTAL REVENUES	2,141,600.00	
EXPENDITURES:		
EFS - Vehicle & Equipment Maintenance	(115,500.00)	Per FY26 CIP
MPS - Police	(154,100.00)	Per FY26 CIP
OSS - Administrative Services	13,000.00	Per FY26 CIP
OSS - Communications	20,000.00	Per FY26 CIP
PRS - Parks General	19,300.00	Per FY26 CIP
SSS - Administration	(78,400.00)	Per FY26 CIP
SSS - Governmental	5,000.00	Per FY26 CIP
TDS - Engineering	(130,000.00)	Per FY26 CIP
TDS - Health	4,200.00	Per FY26 CIP
TOTAL EXPENDITURES	(416,500.00)	
DEBT SERVICE	(2,500,000)	Premier Note
POST RETIREMENT BENEFIT FUND	(910,000)	Additional Post Retirement Benefit Contribution

DEBT SERVICE FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 5,032,271	\$ 473,005	\$ 5,505,276
REVENUES:			
Property Tax	5,954,000	-	5,954,000
Interest	50,000	-	50,000
Other Revenue	160,000	-	160,000
TOTAL REVENUES	6,164,000	-	6,164,000
FUNDS AVAILABLE	11,196,271	473,005	11,669,276
EXPENDITURES:			
Collection & Assessment Fees	100,000	-	100,000
Uncollectable Taxes	1,500	-	1,500
Distribution Fees	11,000	-	11,000
Debt Service	9,027,000	-	9,027,000
TOTAL EXPENDITURES	9,139,500	-	9,139,500
ENDING FUND BALANCE	\$ 2,056,771	\$ 473,005	\$ 2,529,776
DETAIL OF ADJUSTMENTS:			
BEGINNING FUND BALANCE:	473,005	Adjust Fund Balance to FY25 Actual Ending Fund Balance	

LOCAL PARKS AND STORM WATER FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 4,774,583	\$ 3,700,763	\$ 8,475,346
REVENUES:			
Sales Tax	11,527,300	-	11,527,300
Intergovernmental Revenue	-	1,352,400	1,352,400
Interest Income	30,000	520,000	550,000
Other Revenue	150,000	-	150,000
TOTAL REVENUE	11,707,300	1,872,400	13,579,700
FUNDS AVAILABLE	16,481,883	5,573,163	22,055,046
EXPENDITURES:			
Parks Department Vehicles and Rolling Stock	3,303	-	3,303
Parks Department Capital Improvement Projects	4,706,297	192,200	4,898,497
TOTAL PARKS DEPARTMENT	4,709,600	192,200	4,901,800
Storm Water Department Operating Expenditure Excluding Storm Water Maintenance	-	-	-
Storm Water Department Capital Expenditure	7,636,700	809,500	8,446,200
Storm Water/Creek Stabilization Maintenance	2,799,700	(393,700)	2,406,000
Storm Water/Creek Subdivision Maintenance	-	-	-
TOTAL STORM WATER DEPARTMENT	10,436,400	415,800	10,852,200
DEBT SERVICE FOR PARK PROJECTS	206,000	-	206,000
TOTAL EXPENDITURES	15,352,000	608,000	15,960,000
TRANSFER TO 370 LAKESIDE PARK FUND	-	(75,000)	(75,000)
TRANSFER TO GOLF AND BANQUET CENTER FUND	(150,000)	(100,000)	(250,000)
TRANSFER TO RECREATION FUND	(2,750,000)	(312,400)	(3,062,400)
TRANSFER (TO) FROM POST RETIREMENT BENEFITS TRUST	(28,800)	(10,400)	(39,200)
TRANSFER (TO) FROM RESERVES FOR PRS	62,421	-	62,421
TRANSFER (TO) FROM RESERVES FOR WES-STORM WATER	7,043,460	-	7,043,460
OVERHEAD ALLOCATION	(97,700)	-	(97,700)
ENDING FUND BALANCE	\$ 5,209,264	\$ 4,467,363	\$ 9,676,627

DETAIL OF ADJUSTMENTS:

BEGINNING FUND BALANCE: 3,700,763 Adjust Fund Balance to FY25 Actual Ending Fund Balance

REVENUES:		
Federal Grants	1,352,400	Per FY26 CIP
Interest Income	520,000	Per FY26 CIP
TOTAL REVENUES	1,872,400	

EXPENDITURES:		
PRS - Vehicles & Rolling Stock		
PRS - Capital	192,200	Per FY26 CIP
WES - Storm Water Management	(393,700)	Per FY26 CIP
WES - Storm Water Capital	809,500	Per FY26 CIP
TOTAL EXPENDITURES	608,000	

TRANSFER TO OTHER FUNDS:		
Recreation Fund	(312,400)	Per FY26 CIP
Golf & Banquet Fund	(100,000)	Per FY26 CIP
Lakeside Fund	(75,000)	Per FY26 CIP
TOTAL TRANSFERS TO OTHER FUNDS	(487,400)	

POST RETIREMENT BENEFIT FUND (10,400) Additional Post Retirement Benefit Contribution

SEWER LATERAL REPAIR PROGRAM FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 1,293,012	\$ 297,334	\$ 1,590,346
REVENUES:			
Sewer Lateral Repair Revenue	545,000	-	545,000
Interest	10,000	-	10,000
TOTAL REVENUE	555,000	-	555,000
FUNDS AVAILABLE	1,848,012	297,334	2,145,346
EXPENDITURES:			
Administration	120,000	-	120,000
Capital	-	-	-
Sewer Lateral Repair Program	550,000	-	550,000
TOTAL EXPENDITURES	670,000	-	670,000
TRANSFER (TO) FROM RESERVES	-	-	-
ENDING FUND BALANCE	\$ 1,178,012	\$ 297,334	\$ 1,475,346
DETAIL OF ADJUSTMENTS:			
BEGINNING FUND BALANCE:	297,334	Adjust Fund Balance to FY25 Actual Ending Fund Balance	

COMMUNITY DEVELOPMENT BLOCK GRANT SUBRECIPIENT FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 124,787	\$ 6,456	\$ 131,243
REVENUES:			
Intergovernmental Revenue	212,500	-	212,500
Other Revenue	-	-	-
Interest Income	-	-	-
TOTAL REVENUE	<u>212,500</u>	<u>-</u>	<u>212,500</u>
FUNDS AVAILABLE	<u>337,287</u>	<u>6,456</u>	<u>343,743</u>
EXPENDITURES:			
Public Service	46,500	-	46,500
Rehabilitation of Private Properties	-	-	-
Homeownership Assistance	165,000	-	165,000
Miscellaneous Expense	<u>1,000</u>	<u>-</u>	<u>1,000</u>
TOTAL EXPENDITURES	<u>212,500</u>	<u>-</u>	<u>212,500</u>
ENDING FUND BALANCE	<u>\$ 124,787</u>	<u>\$ 6,456</u>	<u>\$ 131,243</u>
DETAIL OF ADJUSTMENTS:			
BEGINNING FUND BALANCE:	<u>6,456</u>	Adjust Fund Balance to FY25 Actual Ending Fund Balance	

COUNTY SEWER LATERAL REPAIR PROGRAM FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 414,706	\$ (13,330)	\$ 401,376
REVENUES			
Sewer Lateral Repair Revenue	60,000	-	60,000
Interest	5,000	-	5,000
TOTAL REVENUE	<u>65,000</u>	<u>-</u>	<u>65,000</u>
FUNDS AVAILABLE	<u>479,706</u>	<u>(13,330)</u>	<u>466,376</u>
EXPENDITURES			
Administration	2,000	-	2,000
Capital	-	-	-
Sewer Lateral Repair Program	20,000	-	20,000
TOTAL EXPENDITURES	<u>22,000</u>	<u>-</u>	<u>22,000</u>
TRANSFER (TO) FROM RESERVES	<u>-</u>	<u>-</u>	<u>-</u>
ENDING FUND BALANCE	<u>\$ 457,706</u>	<u>\$ (13,330)</u>	<u>\$ 444,376</u>

DETAIL OF ADJUSTMENTS:

BEGINNING FUND BALANCE:	<u>(13,330)</u> Adjust Fund Balance to FY25 Actual Ending Fund Balance
-------------------------	--

TRANSPORTATION TRUST FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 6,097,037	\$ (206,969)	\$ 5,890,068
REVENUES:			
Sales Tax	11,405,472	594,528	12,000,000
Federal Funding	4,454,704	3,137,096	7,591,800
State Funding	-	-	-
County Funding	891,424	1,007,376	1,898,800
Other	60,000	(40,000)	20,000
Interest	15,000	135,000	150,000
TOTAL REVENUE	16,826,600	4,834,000	21,660,600
FUNDS AVAILABLE	22,923,637	4,627,031	27,550,668
EXPENDITURES:			
Road Construction & Traffic Signals	14,981,700	2,265,700	17,247,400
Street Maintenance	9,219,200	50,700	9,269,900
Traffic Management	3,435,300	471,100	3,906,400
Contingency	50,000	-	50,000
Debt Service	555,700	200	555,900
TOTAL EXPENDITURES	28,241,900	2,787,700	31,029,600
TRANSFER (TO) FROM POST RETIREMENT BENEFITS TRUST	(48,300)	(17,400)	(65,700)
TRANSFER (TO) FROM RESERVES	8,397,794	-	8,397,794
ADMINISTRATION OVERHEAD	(282,900)	-	(282,900)
ENDING FUND BALANCE	\$ 2,748,331	\$ 1,821,931	\$ 4,570,262

DETAIL OF ADJUSTMENTS:

BEGINNING FUND BALANCE: (206,969) Adjust Fund Balance to FY25 Actual Ending Fund Balance

REVENUES:		
Sales Tax Revenue	594,528	Per FY26 CIP
Federal Grant Funding	3,137,096	Per FY26 CIP
County Grant Funding	1,007,376	Per FY26 CIP
Other	(40,000)	Per FY26 CIP
Interest Income	135,000	Per FY26 CIP
TOTAL REVENUES	4,834,000	

EXPENDITURES:		
Road Construction & Traffic Signals	2,265,700	Per FY26 CIP
Streets Maintenance	50,700	Per FY26 CIP
Traffic Management	471,100	Per FY26 CIP
Debt Service	200	Per FY26 CIP
TOTAL EXPENDITURES	2,787,700	

POST RETIREMENT BENEFIT FUND (17,400) Additional Post Retirement Benefit Contribution

WATER SERVICE LINE REPAIR PROGRAM FUND

	FY26 REVISED BUDGET 1		ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026	
BEGINNING FUND BALANCE	\$	295,032	\$	(8,286)	\$ 286,746
REVENUES					
Water Line Repair Revenue		222,300	-		222,300
Interest		-	-		-
TOTAL REVENUE		<u>222,300</u>		<u>-</u>	<u>222,300</u>
FUNDS AVAILABLE		<u>517,332</u>		<u>(8,286)</u>	<u>509,046</u>
EXPENDITURES					
Administration		75,200	-		75,200
Water Line Repair Program		<u>200,000</u>	-		<u>200,000</u>
TOTAL EXPENDITURES		<u>275,200</u>		<u>-</u>	<u>275,200</u>
TRANSFER (TO) FROM RESERVES		<u>-</u>		<u>-</u>	<u>-</u>
ENDING FUND BALANCE	\$	<u>242,132</u>	\$	<u>(8,286)</u>	\$ <u>233,846</u>
DETAIL OF ADJUSTMENTS:					
BEGINNING FUND BALANCE:		<u>(8,286)</u>	Adjust Fund Balance to FY25 Actual Ending Fund Balance		

370 LAKESIDE PARK FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 399,749	\$ (149,676)	\$ 250,073
TRANSFER FROM GENERAL FUND	20,000		20,000
TRANSFER FROM LOCAL PARKS AND STORM WATER FUND	-	75,000	75,000
REVENUES	<u>1,419,900</u>	<u>(37,100)</u>	<u>1,382,800</u>
FUNDS AVAILABLE	<u>1,839,649</u>	<u>(111,776)</u>	<u>1,727,873</u>
TOTAL EXPENDITURES	<u>1,656,700</u>	<u>(3,900)</u>	<u>1,652,800</u>
OVERHEAD/FLEET ALLOCATION	(122,600)	-	(122,600)
TRANSFER (TO) FROM RESERVES	149,957	-	149,957
TRANSFER (TO) FROM POST RETIREMENT BENEFITS TRUST	<u>(46,200)</u>	<u>(16,700)</u>	<u>(62,900)</u>
ENDING FUND BALANCE	<u>\$ 164,106</u>	<u>\$ (124,576)</u>	<u>\$ 39,530</u>
DETAIL OF ADJUSTMENTS:			
BEGINNING FUND BALANCE:	<u>(149,676)</u>	Adjust Fund Balance to FY25 Actual Ending Fund Balance	
REVENUES:			
R.V. Pad Electric	(25,000)	Per FY26 CIP	
Bike/Boat Rental	(10,000)	Per FY26 CIP	
Lake Usage	(900)	Per FY26 CIP	
Archery Revenue	(1,000)	Per FY26 CIP	
Sales Tax Revenue	<u>(200)</u>	Per FY26 CIP	
TOTAL REVENUES	<u>(37,100)</u>		
EXPENDITURES:			
Professional Services - Other	(7,000)	Per FY26 CIP	
Miscellaneous	<u>3,100</u>	Per FY26 CIP	
TOTAL EXPENDITURES	<u>(3,900)</u>		
TRANSFER FROM LOCAL PARKS & STORMWATER FUND	<u>75,000</u>	Per FY26 CIP	
POST RETIREMENT BENEFIT FUND	<u>(16,700)</u>	Additional Post Retirement Benefit Contribution	

ENVIRONMENTAL SERVICES FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 3,834,906	\$ 3,292,127	\$ 7,127,033
REVENUES	16,752,500	1,905,000	18,657,500
FUNDS AVAILABLE	20,587,406	5,197,127	25,784,533
EXPENDITURES:			
CMPF	7,474,700	726,800	8,201,500
Earth Center	779,400	462,000	1,241,400
Solid Waste	8,594,800	1,326,800	9,921,600
TOTAL EXPENDITURES	16,848,900	2,515,600	19,364,500
ADMINISTRATION OVERHEAD	(1,468,400)		(1,468,400)
TRANSFER (TO) FROM RESERVES	379,956	-	379,956
TRANSFER (TO) FROM POST RETIREMENT BENEFITS TRUST	(393,800)	(141,700)	(535,500)
ENDING FUND BALANCE	\$ 2,256,262	\$ 2,539,827	\$ 4,796,089

DETAIL OF ADJUSTMENTS:

BEGINNING FUND BALANCE: 3,292,127 Adjust Fund Balance to FY25 Actual Ending Fund Balance

REVENUES:

Utility Income	1,580,000	Per FY26 CIP
Interest	255,000	Per FY26 CIP
Miscellaneous	70,000	Per FY26 CIP
TOTAL REVENUES	1,905,000	

EXPENDITURES:

CMPF - 6890	726,800	Per FY26 CIP
Earth Center - 4900	462,000	Per FY26 CIP
Solid Waste - 6860	1,326,800	Per FY26 CIP
TOTAL EXPENDITURES	2,515,600	

POST RETIREMENT BENEFIT FUND (141,700) Additional Post Retirement Benefit Contribution

GOLF AND BANQUET CENTER FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 372,180	\$ (174,943)	\$ 197,237
TRANSFER FROM LOCAL PARKS AND STORM WATER FUND	150,000	100,000	250,000
REVENUES	<u>2,893,500</u>	<u>(233,700)</u>	<u>2,659,800</u>
FUNDS AVAILABLE	<u>3,415,680</u>	<u>(308,643)</u>	<u>3,107,037</u>
TOTAL EXPENDITURES	<u>2,618,100</u>	<u>3,200</u>	<u>2,621,300</u>
OVERHEAD/FLEET ALLOCATION	(375,000)	-	(375,000)
TRANSFER (TO) FROM RESERVES	3,230	-	3,230
TRANSFER (TO) FROM POST RETIREMENT BENEFITS TRUST	<u>(74,800)</u>	<u>(27,000)</u>	<u>(101,800)</u>
ENDING FUND BALANCE	<u>\$ 351,010</u>	<u>\$ (338,843)</u>	<u>\$ 12,167</u>
DETAIL OF ADJUSTMENTS:			
BEGINNING FUND BALANCE:	<u>(174,943)</u>	Adjust Fund Balance to FY25 Actual Ending Balance	
REVENUES:			
Golf Course / Water's Edge Revenue	<u>(233,700)</u>	Per FY26 CIP	
TOTAL REVENUES	<u>(233,700)</u>		
EXPENDITURES:			
Golf Course	2,500	Per FY26 CIP	
Banquet Center	<u>700</u>	Per FY26 CIP	
TOTAL EXPENDITURES	<u>3,200</u>		
TRANSFER FROM LOCAL PARKS & STORMWATER FUND	<u>100,000</u>	Per FY26 CIP	
POST RETIREMENT BENEFIT FUND		(27,000) Additional Post Retirement Benefit Contribution	

RECREATION FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING FUND BALANCE	\$ 5,183,130	\$ 2,657,002	\$ 7,840,132
TRANSFER FROM GENERAL FUND	200,000	-	200,000
TRANSFER FROM LOCAL PARKS AND STORM WATER FUND	2,750,000	312,400	3,062,400
CONTRIBUTION FROM NATATORIUM FOUNDATION	29,820	80,180	110,000
REVENUES:			
Rec-Plex Revenue	7,218,000	291,900	7,509,900
General Recreation Revenue	461,500	(21,100)	440,400
TOTAL REVENUE	<u>7,679,500</u>	<u>270,800</u>	<u>7,950,300</u>
FUNDS AVAILABLE	<u>15,842,450</u>	<u>3,320,382</u>	<u>19,162,832</u>
EXPENDITURES:			
Rec-Plex Expense	9,513,800	13,000	9,526,800
General Recreation Expense	841,400	9,800	851,200
TOTAL EXPENDITURES	<u>10,355,200</u>	<u>22,800</u>	<u>10,378,000</u>
DEBT SERVICE 2006 CERTIFICATE OF PARTICIPATION BONDS	(1,181,500)	4,900	(1,176,600)
ADMINISTRATION OVERHEAD	(1,754,600)		(1,754,600)
TRANSFER (TO) FROM NATATORIUM FOUNDATION RESERVES		(354,400)	(354,400)
TRANSFER (TO) FROM RESERVES	261,562		261,562
TRANSFER (TO) FROM POST RETIREMENT BENEFITS TRUST	<u>(130,900)</u>	<u>(47,400)</u>	<u>(178,300)</u>
ENDING FUND BALANCE	<u>\$ 2,681,812</u>	<u>\$ 3,255,082</u>	<u>\$ 5,582,494</u>

DETAIL OF ADJUSTMENTS:

BEGINNING FUND BALANCE	<u>2,657,002</u>	Adjust Fund Balance to FY25 Actual Ending Fund Balance
REVENUES:		
Rec-Plex Revenue	291,900	Per FY26 CIP
General Recreation Revenue	<u>(21,100)</u>	Per FY26 CIP
TOTAL REVENUES	<u>270,800</u>	
EXPENDITURES:		
PRS - RP Ice Rink	6,000	Per FY26 CIP
PRS - RP Support	6,800	Per FY26 CIP
PRS - RP Miscellaneous	200	Per FY26 CIP
PRS - The Cove	<u>9,800</u>	Per FY26 CIP
TOTAL EXPENDITURES	<u>22,800</u>	
Debt Expense	<u>4,900</u>	Per FY26 CIP
TRANSFER FROM LOCAL PARKS & STORM WATER	<u>312,400</u>	Per FY26 CIP
CONTRIBUTION FROM NATATORIUM FOUNDATION	<u>80,180</u>	Per FY26 CIP
POST RETIREMENT BENEFIT FUND	<u>(47,400)</u>	Additional Post Retirement Benefit Contribution
TRANSFER (TO) FROM NATATORIUM FOUNDATION RESERVES	<u>(354,400)</u>	To Reserve Natatorium Foundation Contribution for Future Projects
TOTAL TRANSFER (TO)FROM RESERVES	<u>(354,400)</u>	

COMBINED WATER/SEWER FUND

	FY26 REVISED BUDGET 1	ADJUSTMENTS	FY26 REVISED BUDGET 2 JUNE 25, 2026
BEGINNING CONTINGENCY FUND	\$ 6,481,156	\$ 5,655,167	\$ 12,136,323
Beginning Interest Reserve Fund	500,000	-	500,000
REVENUES	19,441,800	498,700	19,940,500
FUNDS AVAILABLE	26,422,956	6,153,867	32,576,823
Operating Expenses	17,399,300	(3,229,000)	14,170,300
Capital Expenditures	8,458,200	3,030,500	11,488,700
TOTAL EXPENDITURES	25,857,500	(198,500)	25,659,000
OVERHEAD/FLEET ALLOCATION	(1,013,000)	-	(1,013,000)
(INCREASE) DECREASE IN BOND RESERVES	(3,021)	-	(3,021)
TRANSFER (TO) FROM RESERVES	4,526,125	-	4,526,125
TRANSFER (TO) FROM POST RETIREMENT BENEFITS TRUST	(359,600)	(129,400)	(489,000)
DEBT SERVICE	(2,468,500)	-	(2,468,500)
TOTAL APPLICATION OF FUNDS	25,175,496	(69,100)	25,106,396
Ending Interest Reserve Fund	500,000	-	500,000
ENDING CONTINGENCY FUND	\$ 747,460	\$ 6,222,967	\$ 6,970,427
DETAIL OF ADJUSTMENTS:			
BEGINNING FUND BALANCE	5,655,167	Adjust Fund Balance to FY25 Actual Ending Fund Balance	
REVENUES:			
Utility Income	89,700	Per FY26 CIP	
Interest	389,000	Per FY26 CIP	
Miscellaneous Income	20,000	Per FY26 CIP	
TOTAL REVENUES	498,700		
EXPENDITURES:			
Operating Expenditures	(3,229,000)	Per FY26 CIP	
Capital Expenditures	3,030,500	Per FY26 CIP	
TOTAL EXPENDITURES	(198,500)		
POST RETIREMENT BENEFIT FUND	(129,400)	Additional Post Retirement Benefit Contribution	
RATE COVENANT CALCULATION:			
Revenues	19,940,500		
Operating Expenses	15,672,300		
Plus PY Encumbered Reserves	-		
Less CY Encumbered Reserves	-		
Net Revenues	4,268,200		
Interest Reserve Fund	500,000		
Net Revenues + I.R.F.	4,768,200		
Debt Service	2,468,500		
Net Revenues + I.R.F./Debt Service - Required 1.25	1.93		
Net Revenues/Debt Service - Required 1.00	1.73		

ORDINANCE NO.

AN ORDINANCE APPROVING A CAPITAL IMPROVEMENT PLAN FOR THE
CITY OF ST. PETERS

WHEREAS, it is beneficial for a city to plan for its future capital needs; and

WHEREAS, the development of a formal Capital Improvement Plan provides a vehicle for planning for such future needs; and

WHEREAS, City staff and elected officials have identified future major capital projects and prioritized those projects in a draft Capital Improvement Plan; and

WHEREAS, this Capital Improvement Plan will serve as a guide for future planning and budgeting.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SAINT PETERS, MISSOURI, AS FOLLOWS:

SECTION 1. The Fiscal Year 2026 Capital Improvement Plan, dated June 25, 2026, is hereby approved and adopted.

SECTION 2. This plan will serve as a guide in the preparation of future budgets for the City of St. Peters, Missouri.

SECTION 3. Savings Clause. Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

SECTION 4. Severability Clause. If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision, which had been held invalid, is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION 5. This ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed and approved this 25th day of June, 2026.

Len Pagano, as Presiding Officer and as Mayor

Attest: Lisa L. Schroeder, City Clerk

No.

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI TO ENTER INTO A CONTRACT FOR ACCOUNTING AND AUDIT PREPARATION SERVICES

WHEREAS, the City of St. Peters (City) is required to prepare financial statements in accordance with City policies and applicable governmental accounting standards; and

WHEREAS, the City requires professional accounting services to assist in preparing financial records, journal entries, reconciliations, supporting workpapers, and other documentation necessary for financial reporting and the completion of the fiscal year 2026 annual financial audit; and

WHEREAS, the City considered three qualified accounting firms to provide said services in accordance with City procurement requirements; and

WHEREAS, after careful consideration, the accounting firm of CliftonLarsonAllen, LLP (CLA) of St. Louis, Missouri was selected and proposal specifying required services and fees prepared through competitive negotiations; and

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

SECTION 1. That the City Administrator of the City of St. Peters, Missouri be and he is hereby authorized to enter into a contract with CliftonLarsonAllen, LLP, of St. Louis, MO, in the initial amount of \$126,000, to provide accounting and training services for the 2026 fiscal year. Upon approval of the City Administrator, the initial contract amount shall be adjusted as necessary based on the terms and conditions stated in the contract.

SECTION 2. The City Administrator be and he is hereby authorized and directed to negotiate, execute and administer said contract on behalf of the City of St. Peters.

SECTION 3. Savings Clause. Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant, or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof unless expressly set forth herein.

SECTION 4. Severability Clause. If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board

No.

of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision, which had been held invalid, is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION 5. This ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed and approved this 25th day of June 2026.

Len Pagano, As Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

No.

ORDINANCE NO.

AN ORDINANCE ACCEPTING FOR MAINTENANCE THE DEDICATION
OF CERTAIN WATER LINES LOCATED WITHIN AND CONNECTED
WITH ALPINE WOODS (GLOSIER)

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ST.
PETERS, MISSOURI AS FOLLOWS:

SECTION 1. The City of St. Peters, Missouri, does hereby accept for maintenance, as part of the water distribution system of the City of St. Peters, Missouri, certain water lines constructed within easements as identified in the Instrument of Dedication of Improvements in substantially the form attached hereto, marked as Exhibit "A", and made a part hereof, to wit:

Approximately a total of 158 lineal feet of 1 inch type K copper waterline and approximately 158 feet of 2 inch PVC casing pipe, divided into two separate lines approximately 79 feet in length each, approximately 100 feet apart, one valve and one fire hydrant, beginning on the east side of Belleau Creek road near the northwestern corner of the Fort Zumwalt South High School property; connecting to the existing water main extending to the west side of Belleau Creek Road serving 1585-1599 Belleau Creek Road.

SECTION 2. That the water lines identified in Section 1 of this Ordinance shall, from and after the full execution of an Instrument of Dedication of Improvements, in substantially the form attached hereto and made a part hereof, are hereby dedicated to the City of St. Peters, Missouri, and shall become part of the public water distribution system of said city in perpetuity. Tom Glosier shall thereafter be relieved from further obligation with respect to the maintenance of said water distribution lines.

SECTION 3. The Mayor of the City of St. Peters, Missouri, be and is hereby authorized to execute said Instrument of Dedication of Improvements which is by and between Tom Glosier and the City of St. Peters, Missouri, and the City Clerk of the City of St. Peters, Missouri is hereby authorized to affix the seal of the City to said Instrument of Dedication of Improvements and directed to cause said document to be recorded in the office of the Recorder of Deeds of St. Charles County, Missouri.

SECTION 4. Savings Clause.

Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements

No.

thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

SECTION 5. Severability Clause.

If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION 6. This ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed, and approved this 25th day of June, 2026.

Len Pagano, as Presiding Officer and as Mayor

Attest: _____
Lisa Schroeder, City Clerk

No.

Exhibit "A"

INSTRUMENT OF DEDICATION OF IMPROVEMENTS

THIS INSTRUMENT is made and entered into as of the ____ day of _____, 20____, by and between Tom Glosier, an Individual, whose mailing address is 3032 Sawyer Blvd, St. Charles, Missouri 63301 (GRANTOR), and the City of St. Peters, Missouri, a Missouri municipal corporation whose address is #1 St. Peters Centre Boulevard, St. Peters, Missouri 63376, (GRANTEE).

WHEREAS, Tom Glosier has constructed improvements consisting of water lines and appurtenances in and connected with the Alpine Woods development located at 1585-1599 Belleau Creek Road O'Fallon, Missouri 63366. Said water line improvements being located within right-of-way and easements reflected on the Alpine Woods Plat recorded October 4, 2024 by document 2024R-041140, within the Permanent Water Line Easement recorded on July 23, 2007 in deed book 4802 page 1195, and within the Permanent Water Line Easement recorded on January 18, 2024 by document 2024R-002296; all documents and plats being recorded in the office of the St. Charles County Recorder of Deeds located in St. Charles, Missouri. Said system has been constructed according to the City of St. Peters standards for same; and

WHEREAS, GRANTOR being the owner of the water line improvements located within and connected to Alpine Woods does hereby dedicate certain water line improvements connected with said development and located within right-of-way and easements to wit:

Approximately a total of 158 lineal feet of 1 inch type K copper waterline and approximately 158 feet of 2 inch PVC casing pipe, divided into two separate lines approximately 79 feet in length each, approximately 100 feet apart, one valve and one fire hydrant, beginning on the east side of Belleau Creek road near the northwestern corner of the Fort Zumwalt South High School property; connecting to the existing water main extending to the west side of Belleau Creek road serving 1585-1599 Belleau Creek road.

to the City of St. Peters, Missouri, and the same shall become part of the water distribution system of said City in perpetuity; and

The City of St. Peters, Missouri does hereby accept the aforesaid water lines and appurtenances as a part of the water distribution system of the City in perpetuity.

IN WITNESS WHEREOF, the said GRANTOR and GRANTEE have executed these presents the day and year first above written.

GRANTOR:

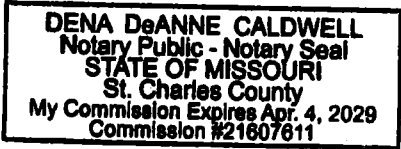
TOM GLOSIER
An Individual

By: Tom Glosier
Printed Name: Tom Glosier
Title: Individual

STATE OF Missouri)
COUNTY OF St. Charles)SS.

On this 27 day of May, 2026, before me personally appeared Tom Glosier, known to me to be the person who executed the foregoing instrument and acknowledged to me that he executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

SEAL  Notary Dena DeAnne Caldwell

My Commission Expires: April 4, 2029

CITY OF ST. PETERS, MISSOURI
a Missouri Municipal Corporation

Page 98 of 133

ORDINANCE NO.

AN ORDINANCE ACCEPTING FOR MAINTENANCE THE DEDICATION
OF A CERTAIN SANITARY SEWER LINE IN AND CONNECTED WITH
THE FORT ZUMWALT TRANSPORTATION CENTER DEVELOPMENT

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ST. PETERS,
MISSOURI AS FOLLOWS:

SECTION 1. The City of St. Peters, Missouri does hereby accept for use and maintenance, the dedication of all sanitary sewer lines and appurtenances in and connected with the Fort Zumwalt Transportation Center development located at 2100 Salt River Road. Said sanitary sewer improvements being located within utility easements reflected on the Salt River Road Subdivision Record Plat recorded on July 3, 2019 in Plat Book 50 Page 308, within easements reflected on the Sunshine Group Commercial Record Plat recorded on June 20, 2025 by document 2025R-026048 and within the Permanent Utility Easement recorded on August 26, 2008 in Plat Book 5040 Page 1408; all recorded in the office of the St. Charles County Recorder of Deeds, and which improvements are more particularly described in a certain Instrument of Dedication of Improvements attached hereto and marked as Exhibit "A" and made a part hereof.

SECTION 2. The said sanitary sewer lines identified in Section 1 of this Ordinance shall, from and after the recording of said Instrument of Dedication of Improvements, become part of the sanitary sewer system of the City of St. Peters Missouri. Fort Zumwalt School District shall thereafter be relieved from further obligation with respect to the maintenance of said sanitary sewer lines, except as may be contained within the executed Escrow Agreement Guaranteeing Improvements on file with the City.

SECTION 3. The Mayor of the City of St. Peters, Missouri, be and is hereby authorized and directed to execute said Instrument of Dedication of Improvements which is by and between Fort Zumwalt School District and the City of St. Peters, Missouri, and the Clerk of the City of St. Peters, Missouri is hereby authorized to affix the seal of the City to said Instrument of Dedication of Improvements and directed to cause said document to be recorded in the office of the Recorder of Deeds of St. Charles County, Missouri.

SECTION 4. Savings Clause.

Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

No.

SECTION 5. Severability Clause.

If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION 6. This ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed, and approved this 25th day of June 2026.

Len Pagano, As Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

No.

“Exhibit “A”

INSTRUMENT OF DEDICATION OF IMPROVEMENTS

THIS INSTRUMENT is made this _____ day of _____, 2026, by and between Fort Zumwalt School District, a Non-Profit Corporation in the State of Missouri, GRANTOR, whose mailing address is 555 E. Terra Lane, O’Fallon, Missouri 63366, and the City of St. Peters, Missouri, a Municipal Corporation, GRANTEE, whose address is #1 St. Peters Centre Boulevard, St. Peters, Missouri 63376.

WHEREAS, Fort Zumwalt School District has constructed improvements consisting of a sanitary sewer system and appurtenances in and connected with the Fort Zumwalt Transportation Center development located at 2100 Salt River Road. Said sanitary sewer improvements being located within easements reflected on the Salt River Road Subdivision Record Plat recorded on July 3, 2019 in Plat Book 50 Page 308, within easements reflected on the Sunshine Group Commercial Record Plat recorded on June 20, 2025 by document 2025R-026048 and within the Permanent Utility Easement recorded on August 26, 2008 in Plat Book 5040 Page 1408; all documents and plats being recorded in the office of the St. Charles County Recorder of Deeds located in St. Charles, Missouri. Said system has been constructed according to the City of St. Peters standards for same; and

WHEREAS, Fort Zumwalt School District has constructed a sanitary sewer system in and connected with the Fort Zumwalt Transportation Center development located at 2100 Salt River Road and said system has been constructed according to the City of St. Peters standards for same; and said system has been located in either the street right-of-way or utility easements contained in said plats and easement; and

WHEREAS, GRANTOR intends that the sanitary sewer system so constructed become a part of the sanitary sewer system of the City of St. Peters, Missouri; and

NOW THEREFORE, GRANTOR, being the owner of all the sanitary sewer lines connected with the Fort Zumwalt Transportation Center development, does hereby dedicate all sanitary sewer lines within said plats and easement to the City of St. Peters, Missouri, and the same shall become a part of the sanitary sewer system of said City in perpetuity.

The City of St. Peters, Missouri does hereby accept the aforesaid sanitary sewer lines and appurtenances as part of the sanitary sewer system of said City in perpetuity.

GRANTOR:

FORT ZUMWALT SCHOOL DISTRICT
A Non-Profit Corporation in Missouri

By: _____
Henry St. Pierre

Title: Superintendent

STATE OF _____)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2026, before me, personally appeared _____ of FORT ZUMWALT SCHOOL DISTRICT, known to me to be the person who executed the within INSTRUMENT OF DEDICATION OF IMPROVEMENTS in behalf of said Non-Profit Corporation and acknowledge to me that he executed the same for the purposes therein stated.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary _____

My Term Expires:

GRANTEE:

CITY OF ST. PETERS, MISSOURI
a Missouri Municipal Corporation

By: _____
Len Pagano, Mayor

STATE OF MISSOURI)
) SS
COUNTY OF ST. CHARLES)

On this _____ day of _____, 2026, before me appeared, Len Pagano, who being by me duly sworn, did say that he is the Mayor of the City of St. Peters, Missouri, a Municipal Corporation of the State of Missouri, and that the seal affixed to the foregoing instrument is the seal of said City, and that said instrument was signed and sealed in behalf of said City, by authority of its Board of Aldermen; and that said Mayor acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary _____

My Term Expires:

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF ST. PETERS, MISSOURI TO ENTER INTO AN AGREEMENT PROVIDING FOR A TEMPORARY CONSTRUCTION EASEMENT FOR THE JUNGERMANN RD RESURFACING PHASE 2 PROJECT, FEDERAL PROJECT NO. STBG-7302(711) (STAR FINANCIAL II, LLC, K&B HOLDINGS, LLC)

WHEREAS, the City of St. Peters has long been an advocate of improved transportation systems and facilities to promote the general health, safety and welfare of the community; and

WHEREAS, the City of St. Peters entered into an Agreement with the Missouri Highways and Transportation Commission on May 18, 2022, to provide funding for the Jungermann Road Resurfacing Phase 2 Project, Federal Project No. STBG-7302(711); and

WHEREAS, said Jungermann Road Resurfacing Phase 2 Project, Federal Project No. STBG-7302(711), necessitates obtaining a temporary construction easement, from Star Financial II, LLC, a Missouri limited liability company; and

WHEREAS, said Jungermann Road Resurfacing Phase 2 Project, Federal Project No. STBG-7302(711), necessitates obtaining a temporary construction easement, from K&B Holdings, LLC, a Missouri limited liability company; and

WHEREAS, said Star Financial II, LLC and the City of St. Peters are desirous of entering into an agreement providing for a temporary construction easement for said Jungermann Road Resurfacing Phase 2 Project, Federal Project No. STBG-7302(711); and

WHEREAS, said K&B Holdings, LLC and the City of St. Peters are desirous of entering into an agreement providing for a temporary construction easement for said Jungermann Road Resurfacing Phase 2 Project, Federal Project No. STBG-7302(711).

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

SECTION 1. That the City Administrator of the City of St. Peters, Missouri, be and he is hereby authorized to negotiate, execute, and administer, on behalf of said City, an agreement with Star Financial II, LLC, a Missouri limited liability company, providing for a temporary construction easement, by a Temporary Construction Easement Agreement, in substantially the forms attached hereto and made a part hereof, for the Jungermann Road Resurfacing Phase 2 Project, Federal Project No. STBG-7302(711).

SECTION 2. That the City Administrator of the City of St. Peters, Missouri, be and he is hereby authorized and directed to negotiate, execute, and administer, on behalf of said City, an agreement with K&B Holdings, LLC, a Missouri limited liability company, providing for a temporary construction easement, by a Temporary Construction Easement Agreement, in substantially the forms attached hereto and made a part hereof, for the Jungermann Road Resurfacing Phase 2 Project, Federal Project No. STBG-7302(711).

SECTION 3. The City Clerk is hereby directed to cause said documents to be recorded in the office of the Recorder of Deeds of St. Charles County, Missouri.

SECTION 4. Savings.

Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

SECTION 5. Severability.

If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision which had been held invalid is no longer valid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

SECTION 6. This Ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed, and approved this 25th day of June, 2026.

Len Pagano, as Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

Temporary Construction Easement Agreement

This Instrument, Made and entered into this _____ day of _____, 2026, by and between Star Financial II, LLC, a Missouri limited liability company, whose mailing address is 11 Sussex Drive, St. Louis, Missouri 63144, hereinafter **GRANTOR**, and the CITY OF ST. PETERS, MISSOURI, a Missouri municipal corporation, whose address is #1 St. Peters Centre Boulevard, St. Peters, Missouri 63376, hereinafter **GRANTEE**.

Witnesseth, that the said GRANTOR, for and in consideration of the sum of \$10.00 and other good and valuable consideration paid by the said GRANTEE, the receipt and sufficiency of which is hereby acknowledged, do by these presents ***Grant*** unto the said GRANTEE,

A Temporary Construction Easement, as more particularly described on Exhibit "A", attached hereto and incorporated by reference herein, for the purpose of surveying, staking, sloping, altering the existing grade of, reshaping and otherwise using the easement area. GRANTEE covenants and agrees that after any construction work done on and to the temporary construction easement herein granted, that it will restore the ground surface to substantially its prior condition, to the extent practicable, and will repair and/or replace any structure, fence, shrubbery or other item damaged or demolished as a result of any construction work or activity on the easement granted. This Temporary Construction Easement shall cease and terminate thirty (30) days after the construction work on the Jungermann Road Resurfacing, Phase 2 project is accepted by the City of St. Peters, Missouri.

All provisions of this instrument, including the benefits and burdens, are deemed to be covenants running with the land and are binding upon and inure to the benefit of the parties hereto, their respective heirs, successors and assigns.

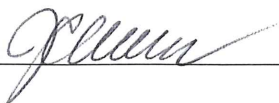
All of which is Subject to all easements, restrictions, conditions and rights of way, now of record, if any.

To Have and to Hold the said ***Easement***, together with all rights and appurtenances to the same belonging, unto the said GRANTEE, and to its successors and assigns forever.

In Witness Whereof, the said GRANTOR and GRANTEE hereto have executed these presents as of the day and year first above written.

GRANTOR:

JON C. MARS

* Signature: 

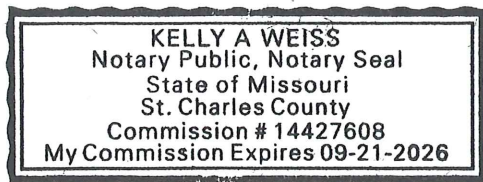
STATE OF MISSOURI)
) SS.
COUNTY OF St. Charles)

On this 28th day of May, 2026, before me personally appeared Jon C. Mars, known to me to be the person who executed the foregoing instrument and acknowledged to me that he executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.


Notary Public

My Commission Expires:



GRANTEE:

CITY OF ST. PETERS, MISSOURI

By: _____
William J. Malach, City Administrator

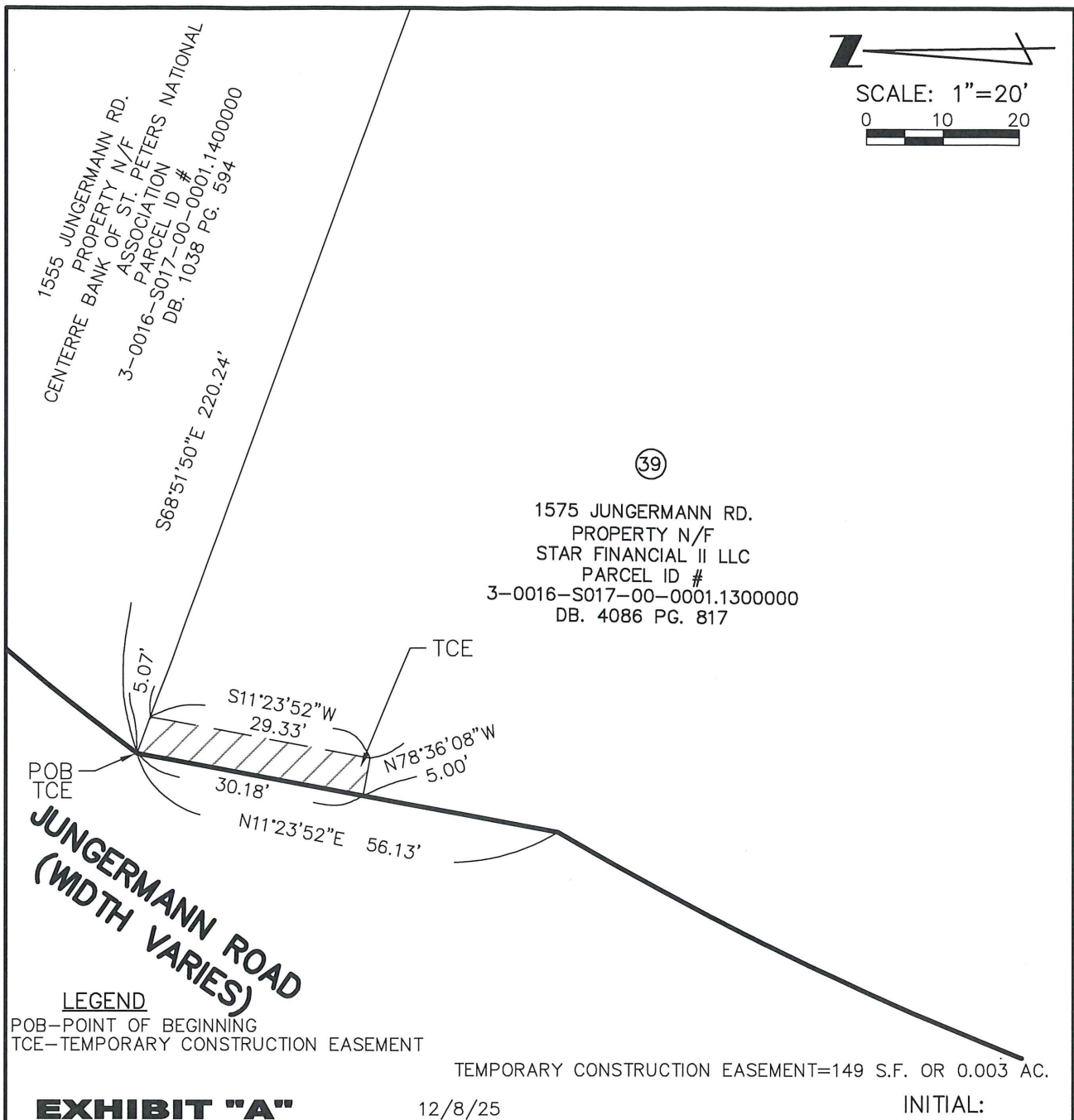
STATE OF MISSOURI)
) SS
COUNTY OF ST. CHARLES)

On this _____ day of _____, 2026, before me, _____, a Notary Public in and for said state, appeared William J. Malach, to me personally known, who, being by me duly sworn, did say that he is the City Administrator of the City of St. Peters, a Missouri municipal corporation, and that the seal affixed to the foregoing instrument is the Corporate Seal of said Missouri municipal corporation by authority of its Board of Aldermen and said William J. Malach acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public

My Commission Expires:



TEMPORARY CONSTRUCTION EASEMENT PLAT A TRACT OF LAND DESCRIBED IN DEED BOOK 4086 PAGE 817 ST. CHARLES COUNTY, MISSOURI		
EFK♦Moen, LLC Civil Engineering Design	MO. Cert. of Authority No. 000381	
13523 BARRETT PARKWAY SUITE 250, ST. LOUIS, MO 63021 (314) 394-3100	DAVID J. NAEGER, P.L.S. Missouri License No. 2002014104 Date: 12/31/2026	

SHEET 1 OF 1

OWNER: STAR FINANCIAL II LLC
PID: 3-0016-S017-0001.1300000
PARCEL 39
DECEMBER 8, 2025

TEMPORARY CONSTRUCTION EASEMENT

A TRACT OF LAND BEING PART OF SECTION 17, TOWNSHIP 46 NORTH, RANGE 4 EAST OF THE ST. CHARLES COUNTY, MISSOURI RECORDS, SAID TRACT OF LAND ALSO BEING PART OF PROPERTY NOW OR FORMERLY OWNED BY STAR FINANCIAL II LLC, AS RECORDED BY DEED BOOK 4086 PAGE 817 OF THE ST. CHARLES COUNTY, MISSOURI RECORDS AND IS MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT THE INTERSECTION OF THE WESTERN LINE OF PROPERTY NOW OR FORMERLY OWNED BY CENTERRE BANK OF ST. PETERS NATIONAL ASSOCIATION AS RECORDED IN DEED BOOK 1038 PAGE 594 OF THE ST. CHARLES COUNTY RECORDS AND THE SOUTHEASTERN LINE OF JUNGERMANN ROAD (WIDTH VARIES); THEN ALONG THE WESTERN LINE OF THE AFORESAID DEED BOOK 1038 PAGE 594, SOUTH 68 DEGREES 51 MINUTES 50 SECONDS EAST, 5.07 FEET TO A POINT; THENCE LEAVING SAID WESTERN LINE OF DEED BOOK 1038 PAGE 594, SOUTH 11 DEGREES 23 MINUTES 52 SECONDS WEST, 29.33 FEET TO A POINT; THENCE NORTH 78 DEGREES 36 MINUTES 08 SECONDS WEST, 5.00 FEET TO A POINT ON THE SOUTHEASTERN LINE OF JUNGERMANN ROAD (WIDTH VARIES); THENCE ALONG SAID SOUTHEASTERN LINE OF JUNGERMANN ROAD (WIDTH VARIES), NORTH 11 DEGREES 23 MINUTES 52 SECONDS EAST, 30.18 FEET TO THE POINT OF BEGINNING CONTAINING 149 SQUARE FEET OR 0.003 ACRES MORE OR LESS.



Temporary Construction Easement Agreement

This Instrument, Made and entered into this _____ day of _____, 2026, by and between K&B Holdings, LLC, a Missouri limited liability company, whose mailing address is 1505 Jungermann Road, St. Peters, Missouri 63376, hereinafter **GRANTOR**, and the CITY OF ST. PETERS, MISSOURI, a Missouri municipal corporation, whose address is #1 St. Peters Centre Boulevard, St. Peters, Missouri 63376, hereinafter **GRANTEE**.

Witnesseth, that the said GRANTOR, for and in consideration of the sum of \$10.00 and other good and valuable consideration paid by the said GRANTEE, the receipt and sufficiency of which is hereby acknowledged, do by these presents **Grant** unto the said GRANTEE,

A Temporary Construction Easement, as more particularly described on Exhibit "A", attached hereto and incorporated by reference herein, for the purpose of surveying, staking, sloping, altering the existing grade of, reshaping and otherwise using the easement area. GRANTEE covenants and agrees that after any construction work done on and to the temporary construction easement herein granted, that it will restore the ground surface to substantially its prior condition, to the extent practicable, and will repair and/or replace any structure, fence, shrubbery or other item damaged or demolished as a result of any construction work or activity on the easement granted. This Temporary Construction Easement shall cease and terminate thirty (30) days after the construction work on the Jungermann Road Resurfacing, Phase 2 project is accepted by the City of St. Peters, Missouri.

All provisions of this instrument, including the benefits and burdens, are deemed to be covenants running with the land and are binding upon and inure to the benefit of the parties hereto, their respective heirs, successors and assigns.

All of which is Subject to all easements, restrictions, conditions and rights of way, now of record, if any.

To Have and to Hold the said **Easement**, together with all rights and appurtenances to the same belonging, unto the said GRANTEE, and to its successors and assigns forever.

In Witness Whereof, the said GRANTOR and GRANTEE hereto have executed these presents as of the day and year first above written.

GRANTOR:

K&B HOLDINGS, LLC

Signature: Kerry Woodson

STATE OF MISSOURI)
) SS.
COUNTY OF St. Charles)

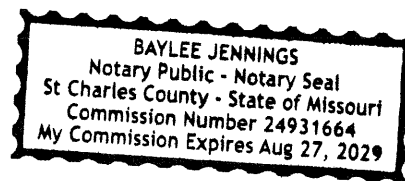
On this 16 day of June, 2026, before me personally appeared Kerry Woodson, the President of K&B Holdings, LLC, LP, known to me to be the person who executed the foregoing instrument and acknowledged to me that he/she executed the same as his/her free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Baylee Jennings
Notary Public

My Commission Expires:

Aug 27, 2029



GRANTEE:

CITY OF ST. PETERS, MISSOURI

By: _____
William J. Malach, City Administrator

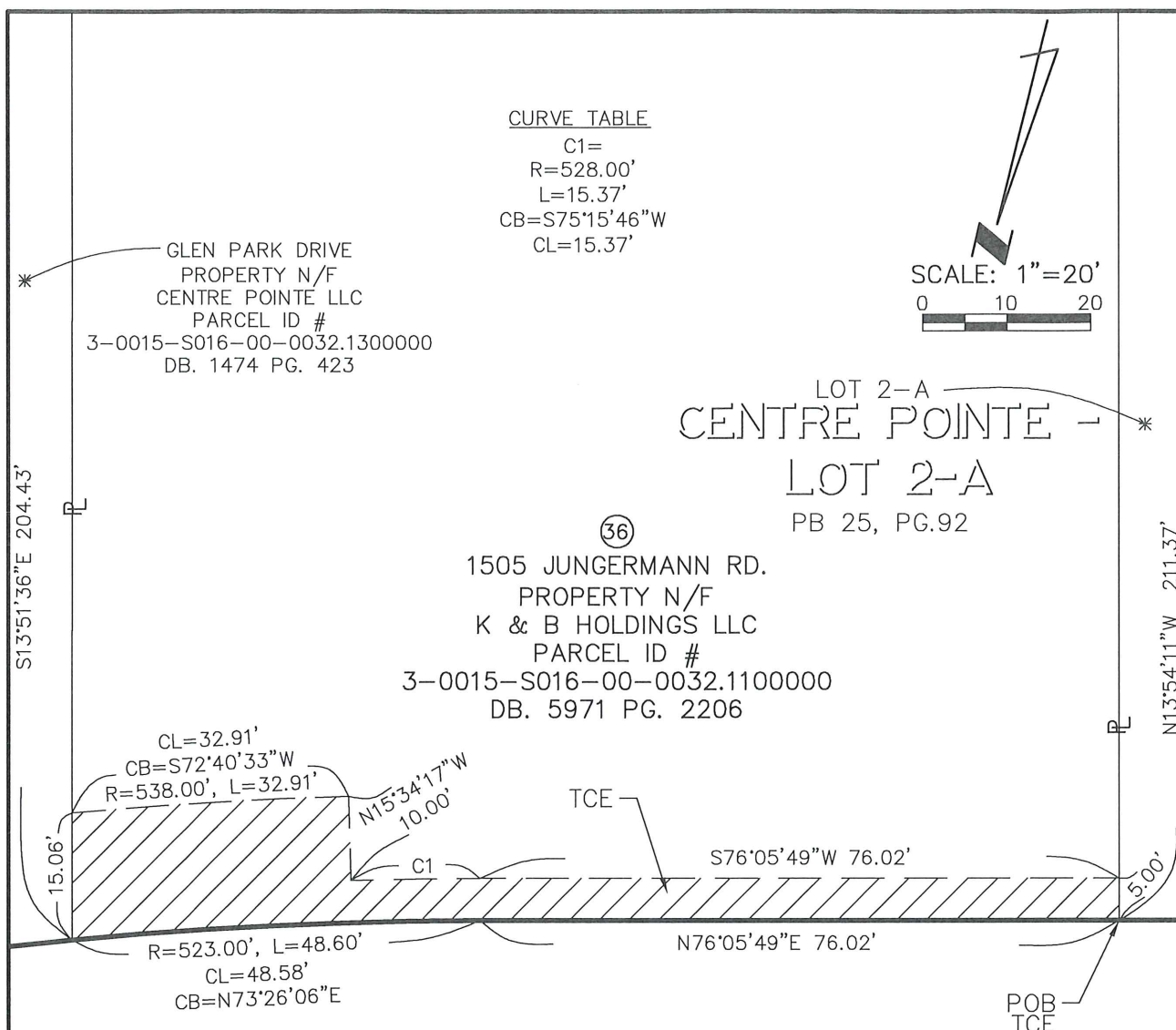
STATE OF MISSOURI)
) SS
COUNTY OF ST. CHARLES)

On this _____ day of _____, 2026, before me, _____, a Notary Public in and for said state, appeared William J. Malach, to me personally known, who, being by me duly sworn, did say that he is the City Administrator of the City of St. Peters, a Missouri municipal corporation, and that the seal affixed to the foregoing instrument is the Corporate Seal of said Missouri municipal corporation by authority of its Board of Aldermen and said William J. Malach acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public

My Commission Expires:



LEGEND

CB-CHORD BEARING
CL-CHORD LENGTH
POB-POINT OF BEGINNING
TCE-TEMPORARY CONSTRUCTION EASEMENT

JUNGERMANN ROAD (96' WIDE)

TEMPORARY CONSTRUCTION EASEMENT=953 S.F. OR 0.022 AC.

EXHIBIT "A"

12/8/25

INITIAL:

TEMPORARY CONSTRUCTION EASEMENT PLAT
A TRACT OF LAND DESCRIBED IN
DEED BOOK 5971 PAGE 2206
ST. CHARLES COUNTY, MISSOURI

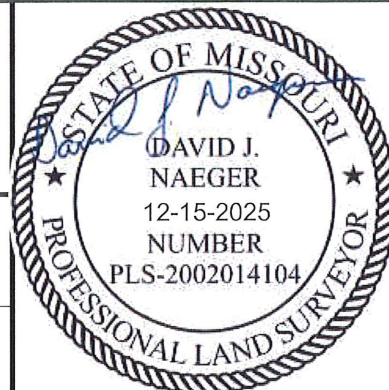
EFK♦Moen, LLC
Civil Engineering Design

13523 BARRETT PARKWAY
SUITE 250, ST. LOUIS, MO 63021
(314) 394-3100

MO. Cert. of Authority No. 000381

DAVID J. NAEGER, P.L.S. Missouri
License No. 2002014104
Date: 12/31/2026

SHEET 1 OF 1



OWNER: K & B HOLDINGS LLC
PID: 3-0015-S016-0032.1100000
PARCEL 36
DECEMBER 5, 2025

TEMPORARY CONSTRUCTION EASEMENT

A TRACT OF LAND BEING PART OF SECTION 16 AND 17, TOWNSHIP 46 NORTH, RANGE 4 EAST OF THE ST. CHARLES COUNTY, MISSOURI RECORDS, SAID TRACT OF LAND ALSO BEING PART OF PROPERTY NOW OR FORMERLY OWNED BY K & B HOLDINGS LLC, AS RECORDED BY DEED BOOK 5971 PAGE 2206 OF THE ST. CHARLES COUNTY, MISSOURI RECORDS AND IS MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT THE INTERSECTION OF THE EASTERN LINE OF LOT 2-A OF "CENTRE POINTE – LOT 2-A" A SUBDIVISION RECORDED IN PLAT BOOK 25 PAGE 92 OF THE ST. CHARLES COUNTY RECORDS AND THE SOUTHEASTERN LINE OF JUNGERMANN ROAD (96' WIDE); THENCE ALONG THE SOUTHEASTERN LINE OF JUNGERMANN ROAD, NORTH 76 DEGREES 05 MINUTES 49 SECONDS EAST 76.02 FEET TO A POINT OF CURVATURE; THENCE CONTINUING ALONG THE SOUTHEASTERN LINE OF JUNGERMANN ROAD, ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 523.00 FEET, AN ARC LENGTH OF 48.60 FEET AND A CHORD WHICH BEARS NORTH 73 DEGREES 26 MINUTES 06 SECONDS EAST, 48.58 FEET TO A POINT ON THE WESTERN LINE OF THE PROPERTY NOW OR FORMERLY OWNED BY CENTRE POINTE LLC BY DEED BOOK 1474 PAGE 423; THENCE ALONG THE WESTERN LINE OF SAID DEED BOOK 1474 PAGE 423, SOUTH 13 DEGREES 51 MINUTES 36 SECONDS EAST, 15.06 FEET TO A POINT OF NON- TANGENTIAL CURVE; THENCE LEAVING SAID WESTERN LINE OF DEED BOOK 1474 PAGE 423, ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 538.00 FEET, AN ARC LENGTH OF 32.91 FEET AND A CHORD WHICH BEARS SOUTH 72 DEGREES 40 MINUTES 33 SECONDS WEST, 32.91 FEET TO A POINT; THENCE NORTH 15 DEGREES 34 MINUTES 17 SECONDS WEST, 10.00 FEET TO A POINT OF NON- TANGENTIAL CURVE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 528.00 FEET, AN ARC LENGTH OF 15.37 FEET AND A CHORD WHICH BEARS SOUTH 75 DEGREES 15 MINUTES 46 SECONDS WEST, 15.37 FEET TO A POINT OF TANGENCY; THENCE SOUTH 76 DEGREES 05 MINUTES 49 SECONDS WEST, 76.02 FEET TO A POINT ON THE EASTERN LINE OF LOT 2-A OF CENTRE POINTE LOT 2-A; THENCE ALONG THE EASTERN LINE OF SAID LOT 2-A, NORTH 13 DEGREES 54 MINUTES 11 SECONDS WEST, 5.00 FEET TO THE POINT OF BEGINNING CONTAINING 953 SQUARE FEET OR 0.022 ACRES MORE OR LESS.



ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH ST. LOUIS COUNTY, MISSOURI, TO PARTICIPATE IN A CRISIS INTERVENTION TEAM (CIT) GRANT PROGRAM.

WHEREAS, the City operates a municipal police department, known as the City of St. Peters Police Department (the “Department”), under the direction of the Chief of Police (the “Chief”); and

WHEREAS, St. Louis County has accepted funding from the United States Department of Justice (“Department of Justice”), through the Missouri Department of Public Safety (“Department of Public Safety”) acting as the pass-through entity under the 2024 State Crisis Intervention Program, to administer the 2024 State Crisis Intervention Grant Program (“SCIP”), 15PBJA-24-GG-02925-BSCI-09 (the “Grant”); and

WHEREAS, the City of St. Peters recognizes the importance of effective response to individuals experiencing mental health crises; and

WHEREAS, providing a compassionate, appropriate, and coordinated response to individuals experiencing mental health challenges is an important public safety function and furthers the City’s commitment to the health, safety, and welfare of individuals within the City and the broader community; and

WHEREAS, many individuals experiencing homelessness also face mental health challenges, making coordinated response and follow-up critical; and

WHEREAS, law enforcement officers are frequently called upon to respond to incidents involving individuals experiencing mental health crises and homelessness; and

WHEREAS, participation in a Crisis Intervention Team (CIT) Grant Program will provide funding and resources to enhance law enforcement response and coordination with mental health and social service providers; and

WHEREAS, the grant will fund a full-time officer position, including salary, benefits, and related expenses for one CIT officer; and

WHEREAS, participation in this program will enhance regional coordination among law enforcement agencies and other stakeholders, including mental health providers, service organizations, and community partners; and

WHEREAS, the Board of Aldermen finds it beneficial and appropriate for the City to enter into said agreement.

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

No.

Section1 Agreement Authorization. The City Administrator of the City of St. Peters, Missouri, be and he is hereby authorized to enter into an agreement with St. Louis County for participation in the Crisis Intervention Team (CIT) Grant Program.

Section 2. The City Administrator be and he is hereby authorized and directed to negotiate, execute, and administer said agreement on behalf of the City of St, Peters.

Section3. Savings Clause. Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other Ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.

Section 4. Severability Clause. If any term, condition, or provision of this Ordinance shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective and each and every remaining provision hereof shall be valid and shall be enforced to the fullest extent permitted by law, it being the intent of the Board of Aldermen that it would have enacted this Ordinance without the invalid or unenforceable provisions. In the event of a subsequent change in applicable law so that the provision, which had been held invalid, is no longer invalid, said provision shall thereupon return to full force and effect without further action by the City and shall thereafter be binding.

Section 5. This Ordinance shall be in full force and take effect from and after the date of its final passage and approval.

Read two times, passed and approved this 25th day of June 2026.

Len Pagano, As Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

No.

ATTACHMENT A

[Attach Agreement]

No.

**ST. LOUIS COUNTY POLICE DEPARTMENT
CRISIS INTERVENTION PROGRAM GRANT**

BY AND BETWEEN

ST. LOUIS COUNTY

AND

CITY OF ST. PETERS, MISSOURI

THIS AGREEMENT is by and between ST. LOUIS COUNTY, MISSOURI, hereinafter referred to as "COUNTY" and the **CITY OF ST. PETERS, MISSOURI** hereinafter referred to as the "CONTRACTOR":

WITNESSETH THAT:

WHEREAS, COUNTY has accepted funding from the United States Department of Justice ("Department of Justice") through the Missouri Department of Public Safety ("Department of Public Safety") acting as the pass-through entity under the 2024 State Crisis Intervention Grant Program to administer the 2024 State Crisis Intervention Grant Program ("SCIP"), 15PBJA-24-GG-02925-BSCI-09 ("Grant"); and

WHEREAS, consistent with the requirements under the Grant, CONTRACTOR is willing to provide a police officer assigned to the St. Louis County Crisis Intervention Team ("CIT Officer"); and

WHEREAS, Ordinance 29,508 authorizes the County Executive to execute this Agreement on behalf of County; and

WHEREAS, Ordinance _____ authorized the City Administrator to execute this Agreement on behalf of Contractor;

NOW, THEREFORE, in consideration of the mutual covenants to be performed herein by the parties, it is hereby agreed:

ARTICLE I - TERM AND RENEWAL

1.1 The term of this Agreement shall commence upon execution and run through July 30, 2027. CONTRACTOR shall provide services through June 30, 2027, with the final invoice due no later than July 30, 2027.

ARTICLE II - SCOPE OF SERVICES

2.1 SERVICES.

a) CONTRACTOR will provide one (1) CIT Officer to work under the day-to-day supervision and command

of a CIT sergeant or lieutenant designated by the County.

- b) The CIT Officer will be responsible for working alongside Compass Health clinicians assisting individuals needing behavior health services. The CIT Officer will primarily be working in St. Charles County.
- c) The CIT Officer will be responsible for collaborating with County with a common goal, building trust, working together and sharing resources.
- d) The CIT Officer will be responsible for attending Monday meetings to benefit both St. Louis County and St. Charles County.

ARTICLE III – COMPENSATION

3.1 COMPENSATION. The COUNTY shall compensate the CONTRACTOR an amount not to exceed **\$148,528.41** for services performed as outlined in Article II, Scope of Services. The CONTRACTOR shall be required to submit a monthly invoice for the previous month's expenses on the first business day of the following month. Payments will be made within thirty (30) days of the County approval of an invoice, with such approval not being unreasonable withheld.

3.2 INVOICE DOCUMENTATION. The CONTRACTOR may receive payment based upon eligible services provided to the COUNTY. The CONTRACTOR shall submit the invoice to the County contact under Section 6.1.

3.3 MAINTENANCE OF RECORDS. The CONTRACTOR agrees to keep and maintain adequate, legible, current, and complete records of services rendered under the terms of this Agreement and make available all such records to the COUNTY, or its designated representatives, for a period of five (5) calendar years following the expiration of this Agreement according to the requirements in 2 CFR Part 200, Sub part F, audit requirements. CONTRACTOR agrees that failure to comply with this provision shall be deemed a material breach of the Agreement and shall repay to COUNTY all amounts received for any services that are not accurately verified and fully documented by the CONTRACTOR'S records. Adequate verification and full documentation shall mean that the CONTRACTOR'S records are such that an orderly examination by a reasonable person is possible and can readily determine that the CONTRACTOR'S reported services were, in fact, provided; that the recipients were eligible when the services were provided; to whom the services were provided; and the extent or duration of services.

ARTICLE IV –TERMS AND CONDITIONS

4.1 COMPLIANCE. The CONTRACTOR and its employees shall comply with all federal, state, and local laws, ordinances, and regulations applicable to the services performed under this Agreement. CONTRACTOR shall also comply with the COUNTY Monitoring Requirements set forth in Section 5.1. The CIT Officer shall comply with the policies, procedures and orders of the CONTRACTOR, including, but not limited to, any policies or orders relating to the use of body work cameras. CONTRACTOR shall also comply with the terms and conditions contained in the Missouri Department of Public Safety Subaward Agreement, attached and incorporated herein as Exhibit 1.

4.2 CONFIDENTIALITY. The CONTRACTOR shall require that persons employed by or volunteering services to the agency maintain the confidentiality of any information that would identify individuals served by the CONTRACTOR pursuant to this Agreement, to the extent permitted by law.

4.3 ENTIRE AGREEMENT; AMENDMENT. This Agreement contains the entire and final agreement between the parties hereto with respect to the subject matter. This Agreement may be modified or amended by the mutual agreement of the parties hereto; provided, however, that no such modification or amendment to this Agreement shall be binding unless in writing and signed by both parties.

4.4 CONFLICT OF INTEREST. The CONTRACTOR shall comply with 2 CFR 200.318. With respect to all other decisions involving the use of Grant funds, the following restriction shall apply: No person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds there under, either for himself or herself or for those with whom he or she has family or business ties, during his or her tenure or for one year thereafter.

4.5 NONDISCRIMINATION OF PROVISION OF SERVICES. Contractor shall not discriminate against any recipient of services because of race, creed, color, gender, sexual orientation, gender identity, national origin, age, marital status, or disability. Contractor shall take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to race, creed, color, gender, sexual orientation, gender identity, national origin, age, marital status, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion or transfer, rates of pay or other forms of compensation, and selection for training including apprenticeship.

4.6 WAIVER. This Agreement is made and entered into in St. Louis County, Missouri, and the laws of the State of Missouri shall govern the construction of this Agreement and any action or causes of action arising out of this Agreement. Any and all claims or causes of action arising out of this Agreement shall be litigated in the Twenty-First Judicial Circuit Court of the State of Missouri.

4.7 VENUE. In the event any actions or proceedings are initiated with respect to this Agreement, the COUNTY and the CONTRACTOR agree that venue thereof shall be in St. Louis County, Missouri.

4.8 INDEPENDENT CONTRACTOR. The relationship of the CONTRACTOR to the COUNTY shall be that of an independent contractor and no principal/agent or employer/employee relationship is created by this Agreement.

4.9 ASSIGNMENT OF AGREEMENT. The CONTRACTOR agrees not to assign, transfer, convey, sublet, or otherwise dispose of this Agreement without the previous consent and written approval of the COUNTY.

4.10 LIABILITY. The CONTRACTOR agrees to solely responsible for the defense of and resulting liability from any alleged personal injury or property damage, losses, costs or expenses exclusively caused by or resulting from the negligent acts or omissions of the CIT Officer employed by CONTRACTOR and CONTRACTOR's performance as it relates to this Agreement. Nothing herein shall be construed as a waiver of the defenses of any sovereign or any other immunity, by whatever name, as set forth in Section 537.600, RSMo., et seq., for any monetary amount whatsoever, or any other defenses howsoever named, that are, or in the future may become, available by statute or common law as to claims from any third party.

4.11 PROCUREMENT. The CONTRACTOR shall ensure that matters concerning violation of law with regard to procurement shall be referred immediately and in writing to such local, state, or federal authority as many have proper jurisdiction pursuant to 24 CFR Part 85.

4.12 ALLOWABLE COSTS. The CONTRACTOR shall ensure that costs incurred are allowable pursuant to OMB Circular A-87.

ARTICLE V – GENERAL CONTRACTOR CONDITIONS

5.1 MONITORING REQUIREMENTS. CONTRACTOR agrees to maintain the records necessary to evaluate the effectiveness of the Grant. In addition, the CONTRACTOR shall make available all documentation or records relating to this Agreement to monitoring representatives of the COUNTY, the Missouri Department of Public Safety, the Office of Missouri State Auditor, the U.S. Department of Justice (DOJ), the DOJ Office of Inspector General, the Comptroller General of the United States, or any of their authorized representatives immediately upon request. The COUNTY shall provide fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe and shall maintain fiscal control, proper management, and efficient disbursement of funds received under this Agreement. COUNTY will monitor CONTRACTOR invoices to ensure that the following objectives are observed:

- a) CONTRACTOR procedures for requesting payment from COUNTY and their controls over services provide reasonable assurance that invoices reflect services performed by CONTRACTOR and the supporting documentation is submitted with the invoices.
- b) CONTRACTOR submitted invoices by the deadline set forth in this Agreement.

5.2 DEBARMENT CERTIFICATION. The CONTRACTOR certifies by signing the signature page of this Agreement that the CONTRACTOR is not presently disbarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in, or otherwise excluded from or ineligible for participation under federal assistance programs.

5.3 PROFESSIONAL LIABILITY INSURANCE. The CONTRACTOR agrees to maintain self-insurance, provided that the limits of self-insurance meet or exceed the limits of insurance as required herein. The CONTRACTOR shall furnish the COUNTY with a certificate of self-insurance.

- a) Commercial General Liability (CGL): CONTRACTOR shall maintain commercial general liability (CGL) and if necessary, commercial umbrella insurance with a limit of not less than \$2,700,000 of each occurrence. CGL insurance shall be written on ISO occurrence form CG 00 01 10 01 (or substitute form providing equivalent coverage) and shall cover liability arising from premise, operations, independent contractors' products-completed operations, personal injury and advertising injury, and liability assumed under and insured contract (including the tort liability or another assumed business contract).
- b) Workers Compensation Insurance: The CONTRACTOR shall provide proof of Workers' Compensation Insurance including Employer's Liability.

5.4 OTHER INSURANCE PROVISIONS

CONTRACTOR shall maintain a General Liability policy that contains, or is endorsed to contain, the following provisions:

- a) Maintenance of the proper insurance for the duration of the Agreement is a material element of the Agreement. Material changes in the required coverage or cancellation of the coverage shall constitute a material breach of the Agreement by the CONTRACTOR.
- b) CONTRACTOR shall provide COUNTY with notice of policy cancellation, termination, or modification of any kind within thirty (30) calendar days of the change.

ARTICLE VI- NOTICES

6.1 Any written notice required under this Agreement shall be sent either via email to the following points of contact:. Notices shall be sent to:

- (1) Sarah Halgren, Financial Analyst
St. Louis County Police Department
7900 Forsyth Blvd
Clayton, MO 63105
Shalgren@stlouiscountymo.gov
- (2) Chief Andrew Ramirez
St. Peters Police Department
1020 Grand Teton
St. Peters, MO 63376
aramirez@stpetersmo.net

ARTICLE VII – TERMINATION

7.1 TERMINATION. Termination of this Agreement may occur, with or without cause, prior to the date agreed upon by the parties herein in the following manner:

- A. Either party may terminate this Agreement at any time, without cause, upon thirty (30) days written notice to the other party.
- B. Termination for Non-performance. In the event the COUNTY determines that CONTRACTOR has failed to perform services in compliance with the requirements of this Agreement, COUNTY shall provide written notice to CONTRACTOR. Such notice shall identify the deficiency in performance and provide the CONTRACTOR 15 days to cure such deficiency. If CONTRACTOR fails to cure the deficiency within the timeframe prescribed, COUNTY may terminate the Agreement upon written notice to the CONTRACTOR. CONTRACTOR shall submit a final invoice for services rendered through the receipt of notice of termination.

CONTRACT SIGNATURE PAGE

I WHEREFORE, the authorized officials of the parties have affixed their signatures effective as of the later of the dates below written.

CITY OF ST. PETERS, MISSOURI

Name : William Malach

Title: City Administrator

Date: _____

ATTEST: _____

City Clerk.

ST. LOUIS COUNTY, MISSOURI

County Executive

Date: _____

Attest:

Administrative Director

Approved:

Chair, Board of Police Commissioners

Approved:

Chief of Police

APPROVED AS TO LEGAL FORM:

By _____
County Counselor

I hereby certify that balances sufficient to pay the Agreement sum remain in appropriation accounts against which this obligation is to be charged, to the extent County continues to receive federal funds sufficient to pay the Agreement sum.

By _____
Accounting Officer, St. Louis County

Legal Review: _____

Encumbrance Review: _____

CE Review: _____

RESOLUTION NO. 1690**RESOLUTION OF OFFICIAL INTENT OF THE CITY OF ST. PETERS, MISSOURI, TOWARD THE ISSUANCE OF INDUSTRIAL REVENUE BONDS TO FINANCE AN INDUSTRIAL DEVELOPMENT PROJECT AND AUTHORIZING CERTAIN ACTIONS RELATING THERETO.**

WHEREAS, the City of St. Peters, Missouri (the “City”) is authorized and empowered under the provisions of Article VI, Section 27(b) of the Missouri Constitution, as amended, and Sections 100.010 to 100.200, inclusive, of the Revised Statutes of Missouri, as amended (collectively, the “Act”), to purchase, construct, extend and improve certain projects (as defined in the Act) for the purposes set forth in the Act and to issue industrial revenue bonds for the purpose of providing funds to pay the costs of such projects and to lease or otherwise dispose of such projects to private persons or corporations for manufacturing, commercial, warehousing and industrial development purposes upon such terms and conditions as the City shall deem advisable; and

WHEREAS, Northpoint Development, LLC, a Missouri limited liability company (together with any of its affiliates, including NP Lakeside 370 Building 5, LLC, a Missouri limited liability company, the owner of the herein-defined Project, the “Company”), has requested that the City issue its industrial revenue bonds in an approximate aggregate principal amount of \$30,700,000 (the “Bonds”) to provide funds to (1) acquire the approximately 490,365 square foot building located at 16000 Spencer Road in the City (the “Project Site”), and (2) undertake certain tenant improvements (the “Tenant Improvements” and, together with the acquisition of the Project Site and the improvements thereon, the “Project”);

WHEREAS, the Bonds will be payable solely out of payments, revenues and receipts derived from the lease of the Project by the City to the Company; and

WHEREAS, the City has determined that it is necessary and desirable to declare the official intent of the City to finance the costs of the Project from the proceeds of the Bonds, subject to certain terms and conditions set forth in this Resolution;

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

Section 1. Finding of Public Benefit. The Board of Aldermen hereby finds and determines that the Project will promote the economic well-being and industrial development of the City and the taxing districts encompassing the area of the Project, and that the issuance of the Bonds to pay the costs of the Project will be in furtherance of the public purposes set forth in the Act.

Section 2. Declaration of Intent. The Board of Aldermen hereby declares the intent of the City to issue the Bonds to provide funds to finance the costs of the Project, subject to the conditions set forth in this Resolution.

Section 3. Limited Obligations. The Bonds shall be limited special revenue obligations payable solely out of payments, revenues and receipts derived from the lease of the Project by the City to the Company. The Bonds and the interest thereon shall not be a debt of the City or the State of Missouri, and neither the City nor the State shall be liable thereon, and the Bonds shall not constitute an indebtedness within the meaning of any constitutional or statutory debt limitation or restriction.

Section 4. Conditions to Issuance of Bonds. This Resolution constitutes a statement of intent of the Board of Aldermen. The issuance of the Bonds and the execution and delivery of any documents related to financing the Project are subject, in the sole discretion of the City, to the following conditions:

- (a) approval by the Board of Aldermen of a plan for industrial development in accordance with Section 100.050 of the Act;
- (b) authorization by ordinance of the Board of Aldermen;
- (c) obtaining any other necessary governmental approvals for the Project;
- (d) agreement by the City, the Company and the purchaser of the Bonds on (1) mutually acceptable terms for the Bonds and for the sale and delivery thereof and (2) mutually acceptable terms and conditions of any documents related to the issuance of the Bonds and the Project, the sale of which Bonds is the sole responsibility of the Company; and
- (e) receipt by the City of satisfactory indemnification for all matters relating to the Project.

Section 5. Reimbursement for Project Costs. The Company is hereby authorized to proceed with the purchase and construction of the Project, including the entering of contracts and purchase orders in connection therewith, and to advance such funds as may be necessary to accomplish such purposes. If the Bonds are issued, the Company may be reimbursed solely out of the proceeds thereof for expenditures paid or incurred in connection with the Project.

Section 6. Sales Tax Relief. The City will provide a sales tax certificate (the "Certificate") for the purpose of enabling the Company to obtain sales tax exemption on all construction materials for the Project, upon the Company's agreement to fully indemnify and protect the City from any judgments or actions arising from the use of the Certificate if the City does not issue the Bonds for any reason.

Section 7. Notice to Taxing Districts. The City Clerk, on behalf of the Board of Aldermen, shall send such notices as are required by the Act in connection with the issuance of the Bonds.

Section 8. Preparation of Documents. The City Attorney and Gilmore & Bell, P.C., as Bond Counsel, and the officers, employees and representatives of the City, are hereby authorized to work with the purchaser of the Bonds, the Company, their counsel and others, to prepare for submission to and final action by the Board of Aldermen all documents necessary to effect the authorization, issuance and sale of the Bonds and other actions contemplated hereunder in connection with the financing of the Project.

Section 9. Further Authority. The City hereby authorizes and empowers the officers and representatives of the City to do all such acts and things and to execute, acknowledge and deliver all such documents as may in their discretion be deemed necessary or desirable in order to carry out or comply with the terms and provisions of this Resolution in connection with the structure and sale of the Bonds. All of the acts and undertakings of such officers and representatives which are in conformity with the intent and purposes of this Resolution, whether heretofore or hereafter taken or done, shall be and the same are hereby in all respects, ratified, confirmed and approved.

Section 10. Cancellation. If for any reason the Bonds are not issued within one year after the date of adoption of this Resolution, this Resolution shall be deemed canceled, and neither party will thereafter have any rights under this Resolution against the other, except that the Company shall reimburse the City for all fees and out-of-pocket expenses incurred by the City, its counsel and Bond Counsel in connection with the Project.

Section 11. No Priority of Issuance. Nothing in this Resolution restricts the City or the State of Missouri or any agency or political subdivision thereof, in determining the order or priority of the issuance of Bonds by the City or to require the City to give the Bonds priority as to issuance or time of issuance over any other bonds previously or subsequently approved by the City.

Section 12. Effective Date. This Resolution shall be in full force and effect from and after the date of its passage.

Read and adopted this 25th day of June 2026.

Len Pagano, As Presiding Officer and as Mayor

Attest: _____
Lisa Schroeder, City Clerk

RESOLUTION NO. 1691

A RESOLUTION ENDORSING THE ADOPTION OF THE LAND USE & DEVELOPMENT
MASTER PLAN (2026) AS AN UPDATE TO THE COMPREHENSIVE PLAN, THE
OFFICIAL GUIDE FOR FUTURE PHYSICAL DEVELOPMENT IN THE
CITY OF ST. PETERS

WHEREAS, the State Statute of Missouri provides a mechanism for adoption of a Comprehensive Plan for cities; and

WHEREAS, the Planning and Zoning Commission is empowered by the statutes to develop, amend, and approve the Plan which was done at the Planning and Zoning Commission meeting of June 3, 2026 by resolution; and

WHEREAS, the Zoning and Subdivision Regulations of the City of St. Peters mandate the adoption and periodic updating of the Plan; and

WHEREAS, public input was solicited at a public hearing held on June 3, 2026; and

WHEREAS, the Comprehensive Plan, as amended, will continue to provide a guideline for future development in the City; and

WHEREAS, the Land Use & Development Master Plan includes, among its elements, Existing Conditions, Land Use Goals & Strategies, Existing and Future Land Use Plans, and Implementation Strategies.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SAINT PETERS, MISSOURI, THAT:

SECTION 1. The Board of Aldermen hereby endorses the Land Use & Development Master Plan as an amendment to the Comprehensive Plan.

SECTION 2. In order for the Plan to remain relevant over time, the Plan should be periodically reviewed and updated to reflect changing conditions.

SECTION 3. During future reviews of said Plan and prior to amending any of its contents or elements, the Planning and Zoning Commission shall endeavor to seek public input through a

No. 1691

public hearing.

SECTION 4. That a copy of the Land Use & Development Master Plan shall be maintained in the Planning Department.

Read and adopted this 25th day of June 2026.

Len Pagano, Presiding Officer and as Mayor

Attest: _____
Lisa L. Schroeder, City Clerk

No. 1691

RESOLUTION BY THE PLANNING AND ZONING COMMISSION

A RESOLUTION ADOPTING A LAND USE AND DEVELOPMENT MASTER PLAN AS AN AMENDMENT TO THE COMPREHENSIVE PLAN FOR THE CITY OF ST. PETERS, THE OFFICIAL GUIDE FOR FUTURE PHYSICAL DEVELOPMENT IN THE CITY OF ST. PETERS

WHEREAS, the State Statutes of Missouri provides a mechanism for adoption of a Comprehensive Plan for cities; and

WHEREAS, the Planning and Zoning Commission is empowered by the statutes to develop, amend, and approve the Plan; and

WHEREAS, the Zoning and Subdivision Regulations of the City of St. Peters mandate the adoption and periodic updating of the Plan; and

WHEREAS, an advisory committee and business committee were formed to provide guidance and input during the planning process, and two community meetings were held;

WHEREAS, public input was solicited at a public hearing held on June 3, 2026; and

WHEREAS, the Land Use and Development Master Plan, as an amendment of the Comprehensive Plan, will provide guideline for future development in the City; and

WHEREAS, the Land Use and Development Master Plan includes among its elements Existing Conditions, Land Use & Development Goals & Strategies, Future Land Use Plan Update, and Land Use & Development Implementation Strategies in addition to informational appendices.

NOW THEREFORE, BE IT RESOLVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF SAINT PETERS, MISSOURI, THAT:

SECTION 1. The Planning and Zoning Commission hereby adopts the Land Use and Development Master Plan as an amendment to the Comprehensive Plan of 2008.

SECTION 2. The Planning and Zoning Commission encourages the Board of Aldermen to endorse the Land Use and Development Master Plan as an amendment to the Comprehensive Plan of 2008.

SECTION 3. In order for the Plan to remain relevant over time, the Plan should be periodically reviewed and updated to reflect changing conditions.

SECTION 4. During the review of said Plan and prior to amending any of its contents or elements, the Planning and Zoning Commission shall endeavor to seek public input through a public hearing.

SECTION 5. That following adoption of the Land Use and Development Master Plan as an amendment to the Comprehensive Plan of 2008, a copy shall be provided to the St. Charles County Recorder of Deeds and City Clerk's office.

Read and adopted this 3rd day of June 2026.

ST. PETERS PLANNING AND ZONING COMMISSION

By John K. Luehrs
John K. Luehrs, Chairman

Attest:

Mussa Vollmer
Secretary