

## City of Arnold, Missouri

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City Council  
Council Chamber

August 19, 2021  
7:00 p.m.

**Zoom Link – Internet Audio/Video:**

<https://us02web.zoom.us/j/89926509891?pwd=bXRiYjF1YU9LR3JkVTZLSSsyM09oUT09>

**Dial-in Number: 312-626-6799 Meeting ID: 899 2650 9891 Passcode: 425102**

### Agenda

1. Pledge of Allegiance and Opening Prayer
2. Roll Call
3. Business from the Floor
4. Consent Agenda:
  - A. Regular Council Minutes **August 05, 2021**
  - B. Payroll Warrant **#1375 in the Amount of \$330,345.64**
  - C. General Warrant **#5792 in the Amount of \$1,956,454.71**
5. Ordinances:
  - A. **Bill #2799:** An Ordinance Amending Chapter 535 (Swimming Pools) of the Arnold Code Ordinances by Adding a Definition for Code Enforcement Officer and Replacing all References to Health Officer and Health Department with Same.
  - B. **Bill #2800:** An Ordinance Amending Chapter 220 (General Nuisances) of the Arnold Code Ordinances by Adding a Definition for Code Enforcement Officer and Replacing All References to Health Officer with Same.
  - C. **Bill #2801:** An Ordinance Deleting Chapter 225 (Health and Sanitation) of the Arnold Code of Ordinances.
  - D. **Bill #2802:** An Ordinance Providing for the Adoption of the Fiscal Year 2022 Budget.

6. Resolutions:

- A. **Resolution 21-41:** A Resolution Appointing Various Individuals to the Mayoral Commission Boards.
- B. **Resolution 21-42:** A Resolution Authorizing the Mayor to Enter into a Contract with CR Painting and More, Inc. for the City Hall Exterior Painting Project.
- C. **Resolution 21-43:** A Resolution Authorizing the Mayor to Approve Change Order #2 to the Asphalt Street Repair Contract with NB West Contracting to Perform Additional Asphalt Work.
- D. **Resolution 21-44:** A Resolution Authorizing the Purchase of a Sign and Name Plaques for a Yellow Heart Memorial.
- E. **Resolution 21-45:** A Resolution Authorizing the Purchase of Replacement Service Weapons and Holsters for the Police Department.

7. Motions:

- A. A Motion to Approve Liquor License Applications.
- B. A Motion to Hold a Closed Session Immediately Following the City Council Meeting for the Purpose of Discussing Litigations Pursuant to RSMo Section 610.021 (1).

8. Reports from Mayor and Council:

9. Administrative Reports:

10. Adjournment:

Mayor Ron Counts called the meeting to order at 7:00 p.m.

The council meeting was a hybrid meeting with both Zoom and in person attendance due to COVID. The City provided a link as well as a dial-in number to attend via Zoom.

The pledge of allegiance was recited and councilman Tim Seidenstricker offered the prayer.

### **ROLL CALL**

Those present per roll call taken by City Clerk Tammi Casey: Mayor Counts, Fulbright (excused), Fleischmann, Mullins, Hood, Plunk, McArthur, Cooley, Seidenstricker, Richison, Bookless, Lehmann, Sweeney, Crutchley, Wagner (via Zoom), Kroupa and Chief Shockey.

### **BUSINESS FROM THE FLOOR**

Kathy Flanigan, 1425 Timothy Drive – Spoke about her car being stolen on July 13<sup>th</sup> from Christian Brothers Automotive. It was stolen from someone who was recently released from jail. Chief Shockey addressed the issue.

Brian Waldrop, 3237 Telegraph – Informed council that Operation Clean Stream will take place on August 27<sup>th</sup> this year.

### **CONSENT AGENDA**

- A. REGULAR COUNCIL MINUTES JULY 15, 2021**
- B. PAYROLL WARRANT NO 1374 IN THE AMOUNT OF \$326,289.43**
- C. GENERAL WARRANT NO 5791 IN THE AMOUNT OF \$1,205,149.55**

**Butch Cooley made a motion and so moved to approve the consent agenda.** Seconded by Rodney Mullins. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Consent agenda approved.**

### **ORDINANCES**

**BILL NO 2797 – AN ORDINANCE AMENDING CHAPTER 120, ARTICLE III, OF THE CODE OF ORDINANCES RELATING TO DISCLOSURE OF CONFLICTS OF INTERESTS AND SUBSTANTIAL INTERESTS** was read twice by City Clerk Tammi Casey. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Ordinance passed.**

**BILL NO 2798 – AN ORDINANCE AMENDING SECTION 115.535 OF THE CODE OF ORDINANCES RELATING TO MEMBERS OF THE PARK AND LEISURE SERVICE ADVISORY COMMISSION** was read twice by City Clerk Tammi Casey. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Ordinance passed.**

## **RESOLUTIONS**

**RESOLUTION NO 21-36 – A RESOLUTION RE-APPOINTING TOMMY AUBUCHON TO THE VETERANS COMMISSION AND WILLIAM MCILWEE TO THE PARK AND LEISURE SERVE BOARD TO SERVE AS AN ALTERNATE**

**Gary Plunk made a motion and so moved to approve Resolution No 21-36.** Seconded by EJ Fleischmann. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Resolution passed.**

**RESOLUTION NO 21-37 – A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH HOWARD HOME IMPROVEMENTS, INC. TO REPLACE THE ROOF ON CITY HALL AND POLICE STATION LOCATED AT 2101 JEFFCO BLVD.**

**Tim Seidenstricker made a motion and so moved to approve Resolution No 21-37.** Seconded by Brian McArthur. Roll call vote: Hood, yes; McArthur, yes; Seidenstricker, yes; Plunk, yes; Cooley, yes; Mullins, yes; Fleischmann, yes; Fulbright, yes; 7 Yeas: **Resolution passed.**

**RESOLUTION NO 21-38 – A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH SHELTON LANDSCAPE AND MAINTENANCE AND GILLICK BRICKWORK, INC FOR THE CITY HALL LANDSCAPING PROJECT**

**Butch Cooley made a motion and so moved to approve Resolution No 21-38.** Seconded by EJ Fleischmann. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Resolution passed.**

**RESOLUTION NO 21-39 – A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH CONFERENCE TECHNOLOGIES, INC. FOR AUDIO AND VIDEO UPGRADES IN THE COUNCIL CHAMBERS**

**Mark Hood made a motion and so moved to approve Resolution No 21-39.** Seconded by Gary Plunk. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Resolution passed.**

**RESOLUTION NO 20-40 – A RESOLUTION AUTHORIZING THE PURCHASE OF A NEW K-9 POLICE SERVICE DOG**

**EJ Fleischmann made a motion and so moved to approve Resolution No 21-40.** Seconded by Rodney Mullins. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Resolution passed.**

**MOTIONS**

**A. A MOTION TO APPROVE LIQUOR LICENSE APPLICATIONS**

Tammi Casey informed council that the Liquor Committee met earlier this evening to review the final annual liquor license renewal for this year. The committee is recommending approval by unanimous vote.

**Rodney Mullins made a motion and so moved to approve the final liquor license renewal for this year.** Seconded by Tim Seidenstricker. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Motion carried.**

**B. A MOTION TO APPROVE THE FIREWORKS DISPLAY FOR IMMACULATE CONCEPTION CHURCH PICNIC ON AUGUST 28, 2021**

**Mark Hood made a motion and so moved to approve the fireworks display for Immaculate Conception Church Picnic.** Seconded by Brian McArthur. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Motion carried.**

**C. A MOTION TO HOLD A CLOSED SESSION IMMEDIATELY FOLLOWING THE CITY COUNCIL MEETING FOR THE PURPOSE OF DISCUSSING LITIGATION PURSUANT TO RSMo SECTION 610.021 (1)**

**Tim Seidenstricker made a motion and so moved to hold a Closed Session immediately following the council meeting.** Seconded by Brian McArthur. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Motion carried.**

**REPORTS FROM MAYOR, COUNCIL AND COMMITTEES**

Mayor Counts – Informed council that Susie Boone, former Parks & Rec Director for the City of Arnold, recently passed away. Mayor Counts encouraged everyone to attend the Farmers Market this Saturday for the Salsa Contest. He also thanked the council members who attended the budget meetings this week and staff for their hard work in preparing it.

Gary Plunk, Ward 4 – Informed council that the City of Arnold 50<sup>th</sup> Anniversary Committee met this week and provided updates on the progress made towards the celebration.

**ADMINISTRATIVE REPORTS**

Bryan Richison – Stated he was looking forward to being a judge for the Salsa Contest at the Farmers Market this Saturday.

Chief Shockey – Informed council that the Police Chief from Bismark, Missouri contacted him recently. Bismark is a very small community with a very small police department and budget. They are in desperate need of vehicles. Chief Shockey stated that his department is getting ready to place two of their vehicles on auction with Purple Wave, since one is old and the other has a bad transmission. He would like to donate these two vehicles to Bismark instead of placing them on auction to help them out.

**Mark Hood made a motion and so moved to donate two Arnold police vehicles to the Bismark Police Department.** Seconded by Butch Cooley. Roll call vote: Fulbright, (excused); Fleischmann, yes; Mullins, yes; Hood, yes; Plunk, yes; McArthur, yes; Cooley, yes; Seidenstricker, yes; 7 Yeas: **Motion carried.**

Judy Wagner – Informed council that the concrete and asphalt work throughout the city has been completed. Also, the Arnold Library contacted Public Works regarding an erosion issue, staff has rectified the situation.

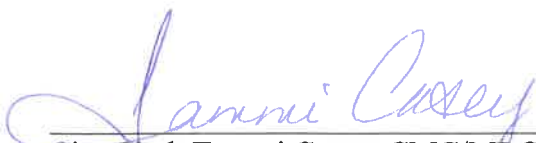
Mayor Counts announced a five-minute recess before going into Closed Session.

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Closed session ended at 8:00 p.m.

**A motion to adjourn the meeting was made by Mark Hood.** Seconded by Gary Plunk. Voice vote: All Yeas: **Motion carried.**

Meeting adjourned at 8:00 p.m.

  
City Clerk Tammi Casey, CMC/MRCC-S

CITY OF ARNOLD, MISSOURI

ROLL CALL

MEETING: REGULAR

DATE: 8/5/2021

PAGE: 1

BILL NO - RESOLUTION - MOTION

COUNCIL MEMBERS:

MAYOR RON COUNTS

PRESENT

COUNCIL: JASON FULBRIGHT

EXCUSED

EXCUSED

EXCUSED

EXCUSED

EXCUSED

EXCUSED

COUNCIL: EJ FLEISCHMANN

PRESENT

YES

YES

YES

YES

YES

COUNCIL: RODNEY MULLINS

PRESENT

YES

YES

YES

YES

YES

COUNCIL: MARK HOOD

PRESENT

YES

YES

YES

YES

YES

COUNCIL: GARY PLUNK

PRESENT

YES

YES

YES

YES

YES

COUNCIL: BRIAN MCARTHUR

PRESENT

YES

YES

YES

YES

YES

COUNCIL: BUTCH COOLEY

PRESENT

YES

YES

YES

YES

YES

COUNCIL: TIM SEIDENSTRICKER

PRESENT

YES

YES

YES

YES

YES

CITY ADMINISTRATOR BRYAN RICHISON

PRESENT

PARKS DIR:

DAVE CRUTCHLEY

PRESENT

CITY CLERK TAMMI CASEY

PRESENT

PUBLIC WORKS:

JUDY WAGNER

VIA ZOOM

COM DEV DAVID BOOKLESS

PRESENT

TREASURER:

DAN KROUPA

PRESENT

FINANCE DIRECTOR BILL LEHMANN

PRESENT

POLICE DEPT.

CHIEF SHOCKEY

PRESENT

CITY ATTORNEY BOB SWEENEY

PRESENT

ROLL CALL	CONSENT AGENDA	BILL NO 2797	BILL NO 2798	RESOLUTION NO 21-36	RESOLUTION NO 21-37
PRESENT					
EXCUSED	EXCUSED	EXCUSED	EXCUSED	EXCUSED	EXCUSED
PRESENT	YES	YES	YES	YES	YES
PRESENT	YES	YES	YES	YES	YES
PRESENT	YES	YES	YES	YES	YES
PRESENT	YES	YES	YES	YES	YES
PRESENT	YES	YES	YES	YES	YES
PRESENT	YES	YES	YES	YES	YES
PRESENT	YES	YES	YES	YES	YES
PRESENT	YES	YES	YES	YES	YES
PRESENT					
PRESENT					
PRESENT					
PRESENT					
PRESENT					

CITY OF ARNOLD, MISSOURI

ROLL CALL

MEETING: REGULAR

8/5/2021

DATE:

PAGE:

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BILL NO - RESOLUTION - MOTION

COUNCIL MEMBERS:

MAYOR

RON COUNTS

COUNCIL:

JASON FULBRIGHT

COUNCIL:

EJ FLEISCHMANN

COUNCIL:

RODNEY MULLINS

COUNCIL:

MARK HOOD

COUNCIL:

GARY PLUNK

COUNCIL:

BRIAN MCARTHUR

COUNCIL:

BUTCH COOLEY

COUNCIL:

TIM SEIDENSTRICKER

CITY ADMINISTRATOR

BRYAN RICHISON

CITY CLERK

TAMMI CASEY

COM DEV

DAVID BOOKLESS

FINANCE DIRECTOR

BILL LEHMANN

CITY ATTORNEY

BOB SWEENEY

RESOLUTION NO 21-38	RESOLUTION NO 21-39	RESOLUTION NO 21-40	MOTION TO APPROVE LIQUOR LICENSE RENEWAL	MOTION TO APPROVE FIREWORKS FOR IMMACULATE CONCEPTION	MOTION TO HOLD CLOSED SESSION
EXCUSED	EXCUSED	EXCUSED	EXCUSED	EXCUSED	EXCUSED
YES	YES	YES	YES	YES	YES
YES	YES	YES	YES	YES	YES
YES	YES	YES	YES	YES	YES
YES	YES	YES	YES	YES	YES
YES	YES	YES	YES	YES	YES
YES	YES	YES	YES	YES	YES
			PARKS DIR: DAVE CRUTCHLEY		
			PUBLIC WORKS: JUDY WAGNER		
			TREASURER: DAN KROUPA		
			POLICE DEPT. CHIEF SHOCKEY		



CITY OF ARNOLD, MISSOURI

ROLL CALL

MEETING: REGULAR

DATE: 8/5/2021

PAGE: 3

BILL NO - RESOLUTION - MOTION

COUNCIL MEMBERS:

MAYOR RON COUNTS

COUNCIL: JASON FULBRIGHT

COUNCIL: EJ FLEISCHMANN

COUNCIL: RODNEY MULLINS

COUNCIL: MARK HOOD

COUNCIL: GARY PLUNK

COUNCIL: BRIAN MCARTHUR

COUNCIL: BUTCH COOLEY

COUNCIL: TIM SEIDENSTRICKER

CITY ADMINISTRATOR BRYAN RICHISON

CITY CLERK TAMMI CASEY

COM DEV DAVID BOOKLESS

FINANCE DIRECTOR BILL LEHMANN

CITY ATTORNEY BOB SWEENEY

MOTION TO DONATE TWO POLICE VEHICLES TO BISMARCK P.D.					
EXCUSED					
YES					
YES					
YES					
YES					
YES					
YES					
	PARKS DIR:	DAVE CRUTCHLEY			
	PUBLIC WORKS:	JUDY WAGNER			
	TREASURER:	DAN KROUPA			
	POLICE DEPT.	CHIEF SHOCKEY			

The Work Session was a hybrid meeting with both Zoom and in person attendance. In order to provide public access to the meeting, the City provided a link as well as a dial-in number to the public.

Those in attendance as noted by City Clerk Tammi Casey; Mayor Ron Counts, Fulbright (excused), Fleischmann (excused), Mullins, Hood, Plunk, McArthur, Cooley, Seidenstricker, Richison, Bookless, Lehmann, Allison Sweeney, Crutchley, Wagner, Kroupa (excused) and Chief Shockey.

### **YELLOW HEART MEMORIAL**

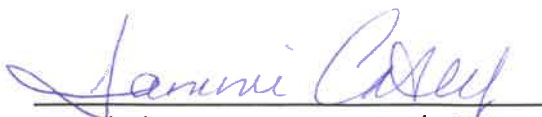
Megan Wagner, representative for the Missouri Chapter of the Yellow Heart Memorial, spoke to council regarding the organization, which is a not for profit that places memorials to those who lost their lives to COVID-19. Ms. Wagner became involved with the organization after her father lost his battle with COVID-19. She has been working with Allison Sweeney and city staff to develop a plan to place a memorial at the Arnold Rec Center. Bryan Richison supplied council with the quote from Warren Sign, who will fabricate and install the memorial sign. The initial quote also includes the first 128 plaques that would house each name of the person to be memorialized. Questions and comments followed by council, who indicated their desire to see this project move forward.

### **2022 BUDGET**

Bryan Richison provided council with a summary of the proposed 2022 annual budget for the General Fund, Recreation Center Fund, Storm Water Fund and Tourism Fund. Mr. Richison also informed council of the "Wish List" items he is recommending for approval, along with a list of items he is not recommending for each department. After discussion from council, Mr. Richison will add one "Wish List" item from the Recreation Center Fund, which is to replace the outdoor pool spray pad and wall. Council found this to be more of a need than a want as injuries could occur if the issue is not rectified. The 2022 Budget Ordinance will appear on the next business meeting agenda for council approval.

Butch Cooley made a motion and so moved to adjourn. Seconded by Rodney Mullins.

The Work Session adjourned at 7:55 p.m.

  
City Clerk Tammi Casey, CMC/MRCC-S

CITY OF ARNOLD, MISSOURI

ROLL CALL

MEETING: WORK SESSION

DATE: 8/12/2021

PAGE: 1

BILL NO - RESOLUTION - MOTION

		IN ATTENDANCE				
<b>COUNCIL MEMBERS:</b>						
<b>MAYOR</b>	<u>RON COUNTS</u>	PRESENT				
<b>COUNCIL:</b>	<u>JASON FULBRIGHT</u>	-				
<b>COUNCIL:</b>	<u>EJ FLEISCHMANN</u>	-				
<b>COUNCIL:</b>	<u>RODNEY MULLINS</u>	PRESENT				
<b>COUNCIL:</b>	<u>MARK HOOD</u>	PRESENT				
<b>COUNCIL:</b>	<u>GARY PLUNK</u>	PRESENT				
<b>COUNCIL:</b>	<u>BRIAN MCARTHUR</u>	PRESENT				
<b>COUNCIL:</b>	<u>BUTCH COOLEY</u>	PRESENT				
<b>COUNCIL:</b>	<u>TIM SEIDENSTRICKER</u>	PRESENT				
<b>CITY ADMINISTRATOR</b>	BRYAN RICHISON	PRESENT	<b>PARKS DIR:</b>	DAVE CRUTCHLEY		PRESENT
<b>CITY CLERK</b>	TAMMI CASEY	PRESENT	<b>PUBLIC WORKS:</b>	JUDY WAGNER		PRESENT
<b>COM DEV</b>	DAVID BOOKLESS	PRESENT	<b>TREASURER:</b>	DAN KROUPA		-
<b>FINANCE DIRECTOR</b>	BILL LEHMANN	PRESENT	<b>POLICE DEPT.</b>	CHIEF SHOCKEY		PRESENT
<b>CITY ATTORNEY</b>	BOB SWEENEY	PRESENT				



# CITY COUNCIL AGENDA ITEM STAFF REPORT

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<b>MEETING DATE:</b>	August 19, 2021
<b>TITLE:</b>	Chapter 535 Swimming Pools - Text Amendment
<b>DEPARTMENT:</b>	Community Development
<b>PROJECT MANAGER:</b>	David B. Bookless, Community Development Director
<b>REQUESTED ACTION:</b>	Ordinance approval
<b>ATTACHMENTS:</b>	Draft Ordinance

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**EXECUTIVE SUMMARY:**

A City-initiated request to amend Chapter 535 Swimming Pools to replace all references to “Health Officer” with “Code Enforcement Officer” Additional minor verbiage changes are included to match tense and to clarify language.

**REVIEW & ANALYSIS:**

As part of the Community Development Department’s ongoing reorganization, the administration and enforcement of Chapter 535 Swimming Pools is being managed by the Code Enforcement Officer, which will fall under the responsibilities of the Building Commissioner.

**RECOMMENDATION:**

Staff recommends approval of the draft ordinance attached hereto.

**AN ORDINANCE AMENDING CHAPTER 535 (SWIMMING POOLS) OF THE ARNOLD CODE ORDINANCES BY ADDING A DEFINITION FOR CODE ENFORCEMENT OFFICER AND REPLACING ALL REFERENCES TO HEALTH OFFICER AND HEALTH DEPARTMENT WITH SAME.**

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**WHEREAS**, the Arnold City Council desires to amend Chapter 220 (General Nuisances) of the City of Arnold Code of Ordinances as provided herein;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ARNOLD, MISSOURI, AS FOLLOWS:

**SECTION 1:** Section 535.020, *Definitions*, is hereby amended by deleting the definitions for “Community Development Department” and “Health Officer.”

**SECTION 2:** Section 535.020, *Definitions*, is hereby amended by adding the following:

**“CODE ENFORCEMENT OFFICER**  
The Building Commissioner or his/her designee.”

**SECTION 3:** Chapter 535, *Swimming Pools*, is hereby amended by the deletion and replacement of all references to “Health Officer” with “Code Enforcement Officer”.

**SECTION 4:** Chapter 535, *Swimming Pools*, is hereby amended by the deletion and replacement of all references to “Health Department” with “Code Enforcement Officer”.

**SECTION 5:** For purposes of correcting grammar and punctuation, Section 535.060 is hereby amended by its deletion and replacement in its entirety with the following:

**“Section 535.060 License to Operate.**

No person shall operate or maintain a swimming pool, bathing place or water slide until a license therefor shall have been issued by the Code Enforcement Officer or that officer's duly authorized agents, which license shall not be valid for longer than one (1) year from the date of issuance. A new license must be secured on or before May fifteenth (15th) of each year which will permit operation or maintenance until the following May fifteenth (15th). All licenses shall be in writing and shall state the conditions thereof and the term for which the license is granted. It shall be unlawful for any person to conduct, operate, maintain or manage any swimming pool, bathing place or water slide without complying with the requirements of this Chapter; and the Code Enforcement Officer is charged with the administering and enforcing licensing provisions of this Chapter. The Code Enforcement Officer is hereby authorized to promulgate rules and regulations for the construction, operation and maintenance of swimming pools, bathing places and water slides for the protection and promotion of the public health, safety, morals and public welfare.”

**SECTION 6:** For purposes of correcting grammar and punctuation, Section 535.120 is hereby amended by its deletion and replacement in its entirety with the following:

**“Section 535.120 Discharge of Water.**

- A. It shall be unlawful for any person to discharge water from a pool except in compliance with the following provisions:
1. Water shall only be discharged into a sanitary sewer.
  2. In the event that sanitary sewers are not available, water from pools shall be discharged in such locations, and in such a manner, as authorized by the Code Enforcement Officer.”

**SECTION 7:** Saving clause. That nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court, or any right acquired, or liability incurred, or any cause or causes of action acquired or existing under any act or ordinance hereby repealed, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

**SECTION 8:** If any part of this Ordinance is found to be unconstitutional, invalid or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the validity or effectiveness of the remaining provisions of this Ordinance or any part thereof and said Ordinance shall be read as if said invalid provision was struck therefrom and the context thereof changed accordingly with the remainder of the Ordinance to be and remain in full force and effect.

**SECTION 9:** All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance, are, to the extent of such conflict, hereby repealed.

**SECTION 10:** This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES, PASSED AND APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
Presiding Officer of the Council

\_\_\_\_\_  
Mayor Ron Counts

ATTEST:

\_\_\_\_\_  
City Clerk Tammi Casey

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney Robert Sweeney



# CITY COUNCIL AGENDA ITEM STAFF REPORT

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<b>MEETING DATE:</b>	August 19, 2021
<b>TITLE:</b>	Chapter 220 General Nuisances - Text Amendment
<b>DEPARTMENT:</b>	Community Development
<b>PROJECT MANAGER:</b>	David B. Bookless, Community Development Director
<b>REQUESTED ACTION:</b>	Ordinance approval
<b>ATTACHMENTS:</b>	Draft Ordinance

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**EXECUTIVE SUMMARY:**

A City-initiated request to amend Chapter 220 General Nuisances to replace all references to “Health Officer” with “Code Enforcement Officer”.

**REVIEW & ANALYSIS:**

As part of the Community Development Department’s ongoing reorganization, the administration and enforcement of Chapter 220 General Nuisances is being managed by the Code Enforcement Officer, which will fall under the responsibilities of the Building Commissioner.

**RECOMMENDATION:**

Staff recommends approval of the draft ordinance attached hereto.

**AN ORDINANCE AMENDING CHAPTER 220 (GENERAL NUISANCES) OF THE ARNOLD CODE ORDINANCES BY ADDING A DEFINITION FOR CODE ENFORCEMENT OFFICER AND REPLACING ALL REFERENCES TO HEALTH OFFICER WITH SAME.**

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**WHEREAS**, the Arnold City Council desires to amend Chapter 220 (General Nuisances) of the City of Arnold Code of Ordinances as provided herein;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ARNOLD, MISSOURI, AS FOLLOWS:

**SECTION 1:** Section 220.010, *Definitions*, is hereby amended by adding the following:

**“CODE ENFORCEMENT OFFICER**  
The Building Commissioner or his/her designee.”

**SECTION 2:** Section 220.030, *Definitions*, is hereby amended by adding the following:

**“CODE ENFORCEMENT OFFICER**  
The Building Commissioner or his/her designee.”

**SECTION 3:** Section 220.240, *Definitions*, is hereby amended by adding the following:

**“CODE ENFORCEMENT OFFICER**  
The Building Commissioner or his/her designee.”

**SECTION 4:** Chapter 220, *General Nuisances*, is hereby amended by the deletion and replacement of all references to “Health Officer” with “Code Enforcement Officer”.

**SECTION 5:** Saving clause. That nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court, or any right acquired, or liability incurred, or any cause or causes of action acquired or existing under any act or ordinance hereby repealed, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

**SECTION 6:** If any part of this Ordinance is found to be unconstitutional, invalid or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the validity or effectiveness of the remaining provisions of this Ordinance or any part thereof and said Ordinance shall be read as if said invalid provision was struck therefrom and the context thereof changed accordingly with the remainder of the Ordinance to be and remain in full force and effect.

**SECTION 7:** All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance, are, to the extent of such conflict, hereby repealed.

**SECTION 8:** This ordinance shall be in full force and effect from and after its passage and approval.

***[SIGNATURES ON FOLLOWING PAGE]***



READ TWO TIMES, PASSED AND APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
Presiding Officer of the Council

\_\_\_\_\_  
Mayor Ron Counts

ATTEST:

\_\_\_\_\_  
City Clerk Tammi Casey

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney Robert Sweeney



# CITY COUNCIL AGENDA ITEM STAFF REPORT

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<b>MEETING DATE:</b>	August 19, 2021
<b>TITLE:</b>	Chapter 225 Health and Sanitation - Text Amendment
<b>DEPARTMENT:</b>	Community Development
<b>PROJECT MANAGER:</b>	David B. Bookless, Community Development Director
<b>REQUESTED ACTION:</b>	Ordinance approval
<b>ATTACHMENTS:</b>	Draft Ordinance

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**EXECUTIVE SUMMARY:**

A City-initiated request to delete Chapter 225 Health and Sanitation in its entirety, because regulations contained therein are duplicative of regulations contained in the ICC International Swimming Pool & Spa Code and the International Property Maintenance Code.

**REVIEW & ANALYSIS:**

As part of the Community Development Department's ongoing reorganization, the administration and enforcement of Chapter 225 Health and Sanitation is being managed by the Code Enforcement Officer, which will fall under the responsibilities of the Building Commissioner. Upon examination, it was discovered the language contained in the Chapter, which only covers public swimming pools (i.e. those pools operated by hotels, gyms, HOAs, etc.) is unnecessary, because it duplicates regulations contained in the adopted Building Code (i.e. the International Swimming Pool & Spa Code and the International Property Maintenance Code).

**RECOMMENDATION:**

Staff recommends approval of the draft ordinance attached hereto.

**BILL NO. 2801**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE DELETING CHAPTER 225 (HEALTH AND SANITATION)  
OF THE ARNOLD CODE OF ORDINANCES.**

**WHEREAS**, Chapter 225, Health and Sanitation, of the Arnold Code of Ordinances contains provisions that in some cases conflicts with and other cases duplicates regulations contained in the adopted building and property maintenance codes of the City; and

**WHEREAS**, the City Council voted to delete Chapter 225 of the Arnold Code of Ordinances.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ARNOLD, MISSOURI, AS FOLLOWS:

**SECTION 1.** Chapter 225, Health and Sanitation, of the Arnold Code of Ordinances is hereby deleted in its entirety.

**SECTION 2.** All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance, are, to the extent of such conflict, hereby repealed.

**SECTION 3.** This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES, PASSED AND APPROVED ON THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2021.

\_\_\_\_\_  
Presiding Officer of the Council

\_\_\_\_\_  
Mayor Ron Counts

ATTEST:

\_\_\_\_\_  
City Clerk Tammi Casey

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney Robert Sweeney

BILL NO. 2802

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE PROVIDING FOR THE ADOPTION OF THE  
FISCAL YEAR 2022 BUDGET

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BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ARNOLD, MISSOURI,  
AS FOLLOWS:

- Section 1. The Fiscal Year 2022 Budget effective September 1, 2022 is hereby adopted by reference. A copy of said budget is attached hereto and made a part hereof.
- Section 2. All subsequent interdepartmental or interfund budget line transfers and transfers from unassigned fund balance may be completed upon approval of the City Council.
- Section 3. This ordinance shall be in full force and effect upon its passage and approval and does not require codification.

READ TWO TIMES, PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF August  
2022.

\_\_\_\_\_  
Presiding Officer of the City Council

\_\_\_\_\_  
Mayor Ron Counts

ATTEST:

\_\_\_\_\_  
City Clerk Tammi Casey

1st reading: \_\_\_\_\_

2nd reading: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

RESOLUTION NO: 21-41

A RESOLUTION APPOINTING VARIOUS INDIVIDUALS TO THE  
MAYORAL COMMISSION BOARDS

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BE IT RESOLVED by the Council of the City of Arnold, Missouri, that Jacob Herget is hereby appointed to The Tourism Commission to complete a three-year term that will expire on December 31, 2023 or until a successor has been appointed and qualified.

BE IT RESOLVED by the Council of the City of Arnold, Missouri that Troy Blacksher is hereby appointed to serve as an Alternate to the Park and Leisure Service Board to a two-year term the will expire on August 19, 2024 or until a successor has been appointed and qualified.

\_\_\_\_\_  
Presiding Officer of the City Council

\_\_\_\_\_  
Mayor Ron Counts

ATTEST:

\_\_\_\_\_  
City Clerk Tammi Casey

Date: \_\_\_\_\_

## Mary Ellen Cox

---

**From:** Troy Blacksher <tblacksher61@gmail.com>  
**Sent:** Monday, August 9, 2021 11:05 AM  
**To:** Mary Ellen Cox  
**Subject:** Troy Blacksher's information

Troy Blacksher  
2324 Franklin  
Arnold, MO

Lived in Arnold 29 years

Cell # - 314-277-7303

[tblacksher61@gmail.com](mailto:tblacksher61@gmail.com)

I would like to be on the Park and Leisure Board to help my community make decisions for the Arnold city parks.

Thank you, Troy

# Jacob Herget

## Contact

314-574-1984  
Jacob.herget@edwardjones.com

## Objective

My objective is to grow my business as a financial advisor at Edward Jones to reach my definition of success. I also want to take on leadership roles at Edward Jones and in the community to leave both places better than I found them.

## Education

Saint Louis University  
Saint Louis, MO  
GPA 3.69

## Experience

*August 2020 – Present*  
Financial Advisor • Edward Jones

*August 2019 – March 2020*

On-Call Branch Office Administrator • Edward Jones

As an On-Call Branch Office Administrator, I was able to further my experience at Edward Jones by continuing to work at branches in the area. I learned more about how to run a branch by learning some of the administrative processes that financial advisors go through daily.

## Key Skills

Leadership  
Active Listening  
Communication  
Customer Service  
Problem-solving  
Time Management

*June 2019 – August 2019*

Financial Advisor Intern • Edward Jones

During the FADC Internship, I was able to act as if I were a financial advisor by making face to face contacts, meeting with current and prospective clients, making outgoing phone calls to clients, and presenting investment ideas to both my host Financial Advisor and a regional trainer. Not only did this internship give me a great insight into the job as a financial advisor, but it also showed me how much work it takes to be successful. I am hopeful to work as an advisor and use the skills I have learned at Edward Jones and Saint Louis University to build a business into a career.

*October 2018 – April 2019*

Cost Basis Intern • Edward Jones

During the Cost Basis Internship, we as interns supported Edward Jones branches by responding to cost basis service requests. In addition to this, we were able to work with neighboring departments when our workflow was low. I was also able to work with the three other interns in my department on a Business Process Improvement project. Once completed we had the opportunity to present our findings and ideas to the entire department and the general partners overseeing our department. I am very grateful for the opportunity to work at Edward Jones and learn as much as I did during this internship.

RESOLUTION NO. 21-42

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A  
CONTRACT WITH CR PAINTING AND MORE, INC. FOR THE CITY HALL  
EXTERIOR PAINTING PROJECT.

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BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the Mayor be, and is hereby authorized to enter into a contract with CR Painting and More, Inc. in the amount of \$18,350.00.

A copy of said contract is attached hereto and made a part of hereof reference.

\_\_\_\_\_  
Presiding Officer of the City Council

\_\_\_\_\_  
Mayor Ron Counts

ATTEST:

\_\_\_\_\_  
City Clerk Tammi Casey

Date: \_\_\_\_\_





**PROPOSAL**  
 Project Manager: Chris Robinson  
 (314) 882-5926

1250 Woodridge Trails Dr. \* Fenton, MO 63026

Email: [crpainting@sbcglobal.net](mailto:crpainting@sbcglobal.net)  
 Fax: 636-349-5926  
 Office: 636-343-5769

SUBMITTED TO: City of Arnold Public Works Sarah Reifenberger  
 PHONE: 636-282-2386 DATE: August 6, 2021  
 EMAIL: [sreifenberger@arnoldmo.org](mailto:sreifenberger@arnoldmo.org)  
 FAX:

STREET: 2900 Arnold Tenbrook Rd. JOB NAME: Exterior

CITY, STATE and ZIP CODE: Arnold, MO 63010 JOB LOCATION: 2101 Jeffco Blvd

Building will be power washed in the front on all areas including brick  
 The remainder of the building will just be washed on the trim  
 All trim will be painted in 2 coats, one primer and one finish coat including:

- Gutters
- Facia boards
- Front and back doors
- Garage doors
- Roof flashing at the edge of the building
- Roof lines and vents

7 lights poles will be painted in 2 coats, one primer and one finish coat  
 A lift will be needed to reach higher areas  
 No police entry doors to be painted as they are being replaced  
 All ground will be covered with drops  
 No trim around windows will be done as windows are new  
 Bad areas of rust will be sanded and spot primed with rust primer prior to painting

Total      \$      18,350.00

Trees will need to be cut back so all areas can be reached by OTHERS  
 (This will not be done by C R Painting)

This proposal shall be good for 30 days and if not accepted in said time shall be automatically withdrawn by the above.  
 (18% annual Percentage Rate) will be made on unpaid balances 30 days and over.

Please sign and return one copy upon acceptance of the proposal and scope of work.

City of Arnold Public Works \_\_\_\_\_ Date \_\_\_\_\_  
 C R Painting and More, Inc. \_\_\_\_\_ Date \_\_\_\_\_



**GROELLER PAINTING**  
 ericgroeller@sbcglobal.net  
 4666 LONGSPUR  
 ST LOUIS, MO 63128

# PROPOSAL

Page No. \_\_\_\_\_ of \_\_\_\_\_ Pages

**314-971-1270 Eric Groeller**

To: Arnold City Hall  
2101 Jeffco Blvd.  
Arnold, Mo. 63010

JOB NAME / NO.	
LOCATION	
PHONE	DATE 7-18-21

We hereby submit specifications and estimates for:

This estimate is for the exterior. The building of the city hall and police department will be power washed in the front on all areas including the brick. The remainder of the building will just be washed on the trim. All trim including the gutters, fascia boards, front and back doors, garage doors, roof flashing at the edge of the building roof line and vents will all be painted two coats, one primer and one finish coat. The seven light poles in the parking lot will be painted in the same way. Access must be given to doors and back gated areas so we can paint there. A lift will be needed to reach the higher areas. No police entry doors will be done as they are to be replaced. Trees will need to be cut back so we can reach areas around them. All ground will be covered with drops. No trim around the windows will be done as they are new. Some bad areas of rust will be sanded and spot primed with a rust primer prior to painting. A johnnie on the spot will be brought in.

**WE PROPOSE** hereby to furnish material and labor - complete in accordance with these specifications, for the sum of: \$19,700.00 price includes labor and materials, \_\_\_\_\_ dollars (\$ \_\_\_\_\_).

Payable as follows:

The lift cost will be 1200-2000 more depending on time it is needed.

Payment due one half after half the work is done and the remainder

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

NOTE: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**ACCEPTANCE OF PROPOSAL** - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

# Allied Painting Contractors

Page No. \_\_\_\_\_ of \_\_\_\_\_

12 Briarcastle Court  
O'Fallon, MO 63366  
314-779-6195  
bulldwithallied@gmail.com

## PROPOSAL

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
City Of Arnold Public Works			
PHONE NUMBER	FAX NUMBER	JOB NAME	
ADDRESS CITY STATE ZIP		JOB LOCATION	
2101 Jeffco Blvd. Arnold Mo			

Power wash all front of buliding including brick and only fascia around rest of building.

Prep and paint all Fascia, gutters, front and back doors, garage doors, roof flashing at edge of building, roof lines and vents as well as 7 light poles. Back police entry doors not included.

All areas with rust will be sanded and primed with premium rust primer.

All areas paint will received a coat of primer and a top finish coat.

Price includes tree limbs trimmed away from areas needing painted.

Price includes material

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:

dollars ( 23625.00 )

Payment as follows: \$9200.00 deposit upon acceptance

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

RESOLUTION NO. 21-43

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE CHANGE ORDER #2 TO THE ASPHALT STREET REPAIR CONTRACT WITH NB WEST CONTRACTING TO PERFORM ADDITIONAL ASPHALT WORK.

---

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the Mayor be, and is hereby authorized to approve change order #2 to the 2021 Asphalt Street Repair contract with NB West Contracting to perform additional asphalt street work in the amount of \$195,777.00.

A copy of said change order #2 is attached hereto and made a part hereof reference.

\_\_\_\_\_  
Presiding Officer of the City Council

\_\_\_\_\_  
Mayor Ron Counts

ATTEST:

\_\_\_\_\_  
City Clerk Tammi Casey

Date: \_\_\_\_\_

**CHANGE ORDER No. 2**

CONTRACTOR: NB West  
 PROJECT NAME: 2021 Asphalt Project

LPA: City of Arnold  
 PROJECT NO.: \_\_\_\_\_

**The Contractor is hereby directed to make the following changes from the contract:**

**1. DESCRIPTION AND REASON FOR CHANGE:**

Additional work at 2101 Jeffco Blvd will be completed as stated on the attached proposal. Paving and milling on Morris and Grace Dr. was added per Council work session meeting on June 10, 2021.

**2. COST OF WORK AFFECTED BY THIS CHANGE ORDER.**

EST. CONTRACT LINE NO.	CONTRACT ITEM NO.	ITEM DESCRIPTION	UNITS PREVIOUSLY PROVIDED FOR	UNITS TO BE CONSTRUCTED	UNITS OVERRUN, UNDERRUN, CONTINGENT	UNIT PRICE	CONTRACT OR AGREED UNIT PRICE	AMOUNT OF OVERRUN OR PLUS CONTINGENT	AMOUNT OF UNDERRUN OR MINUS CONTINGENT
		City Hall parking lot work	700,000.00		163,777.00		\$1.00	\$163,777.00	
		Morris and Grace Dr. milling and paving			32,000.00		\$1.00	\$32,000.00	
<b>TOTALS:</b>								<b>\$195,777.00</b>	<b>\$0.00</b>

**3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:**  
 N/A

**4 COMMENTS:**

**5 COST ADJUSTMENTS TO THE CONTRACT:**

1. CONTRACT AMOUNT		\$500,000.00
2. OVERRUN THIS ORDER	\$195,777.00	
3. OVERRUN PREVIOUS	\$200,000.00	
4. UNDERRUN THIS ORDER	\$0.00	
5. UNDERRUN PREVIOUS		
6. PROJECT TOTAL		\$895,777.00

**THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO:**

		 Digitally signed by Robert Bond DN: cn=Robert Bond, o=NB West Contracting, ou, email=rbond@nbwest.com, c=US Date: 2021.08.12 12:42:54 -05'00'	
APPROVED: (OWNER)	DATE	APPROVED: (CONTRACTOR)	DATE
APPROVED: (Mayor)	DATE	 APPROVED: (PUBLIC WORKS DIRECTOR)	8-10-21 DATE

18637 US HIGHWAY 66  
PACIFIC, MO 63069



PHONE: (314) 962-3145  
FAX: (636) 257-9773

www.nbwest.com  
Since 1956

# Proposal/Contract

DATE: 8-4-21			PHONE:314-452-1434		
TO: Judy Wagner			EMAIL: jwagner@arnoldmo.org		
SITE LOCATION:			BILLING ADDRESS:		
2101 Jeffco BLVD					
CITY: Arnold	STATE: MO	ZIP:63010	CITY:	STATE: MO	ZIP:

**Specifications/Description:** Approximately 3190 SY of 2" Mill and Resurface (red area) and 1502 SY of Edge Milling and Resurfacing (purple area).

1. Mill 2" in depth with a Roto-Mill machine and haul off site (red area).
2. Edge mill 2" to 0" in depth (purple Area)
3. Clean milled surface with power brooms and blowers.
4. Apply SS-1 liquid tack adhesive to clean milled surface to ensure bonding.
5. Construct a 2" Type BP-1 asphalt surface course with a paver.
6. Roll to compaction with a vibratory roller.
7. Layout and stripe parking stalls and reinstall wheel stops.

**BASE BID:** concrete curb

A) Mobilization #1 Remove & Replace 6" x 18" NR Vertical Curb: 115 l.f.

We include removals as required; Replace with concrete, finish, expansion joint, and cure.

**NOTES:**

1) Asphalt Patch By Others

2) Backfill & Replace Pavers by Others

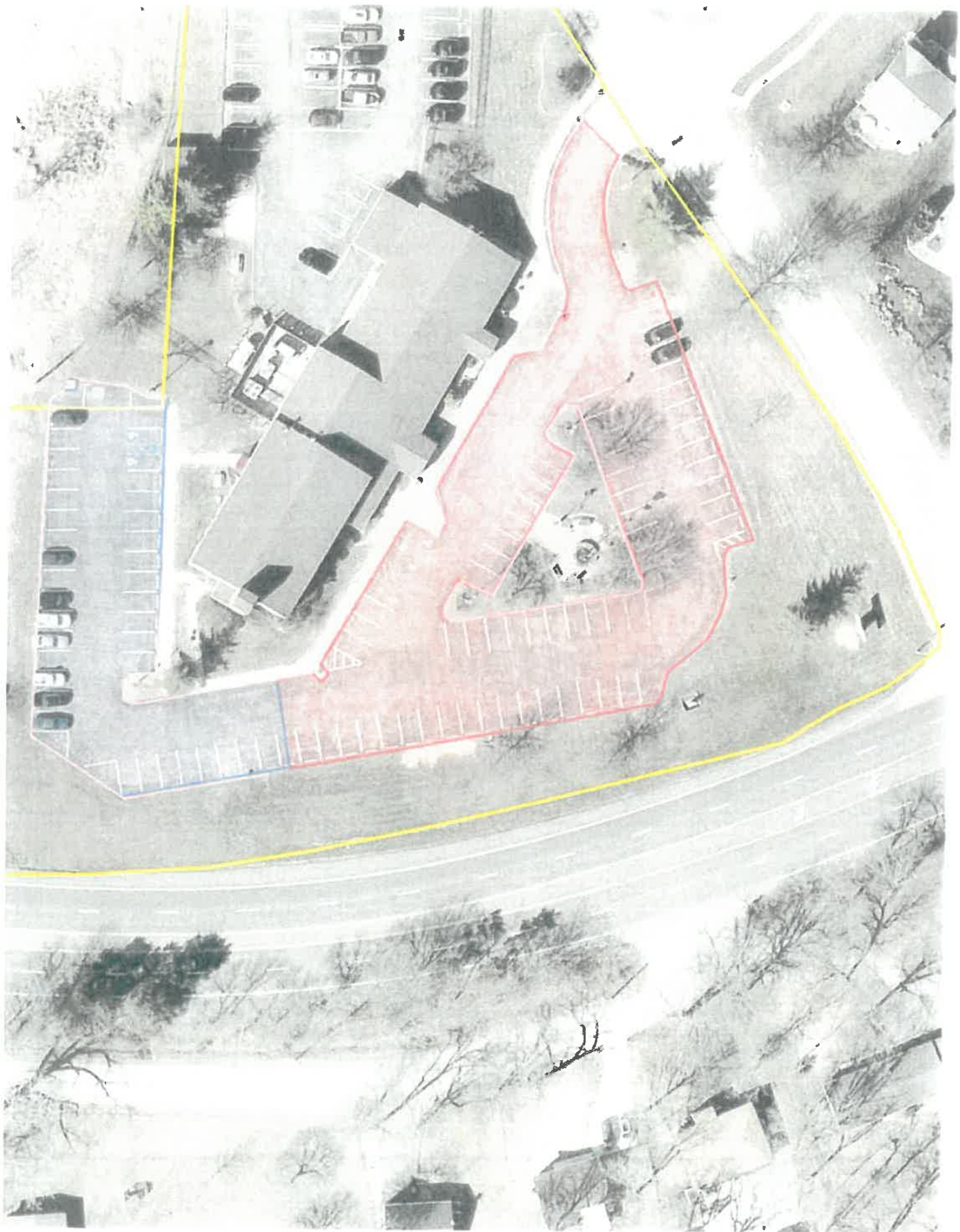
3) Oreo & Botta to Haul Off Pavers Removed When Excavating for Curbs

B) Mobilization #2 Remove & Replace 6" x 18" NR Vertical Curb: 1,548 l.f.

We include removals as required; Replace with concrete, finish, expansion joint, base concrete in front of curbs, and cure.

**Contract Price:** \$ 163,777.00







OFFICE



RESOLUTION NO. 21-44

A RESOLUTION AUTHORIZING THE PURCHASE OF A SIGN AND  
NAME PLAQUES FOR A YELLOW HEART MEMORIAL.

---

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the attached quote from Warren Sign in the amount of \$10,815.00 for the purchase of a sign and name plaques for a yellow heart memorial is hereby approved.

\_\_\_\_\_  
Presiding Officer of the City Council

\_\_\_\_\_  
Mayor Ron Counts

ATTEST:

\_\_\_\_\_  
City Clerk Tammi Casey

Date: \_\_\_\_\_



# WARREN SIGN

August 2, 2021

City of Arnold  
Dave Crutchley  
2101 Jeffco Blvd.  
Arnold, MO 63010

**RE: Yellow Heart Memorial Wall**  
**Phone: 636-282-2380**  
**E-mail: dcrutchley@arnoldmo.org**

We propose to fabricate & install one interior wall sign and furnish 128 name plaques for **Arnold Rec Center** located at: **1695 Missouri State Road, Arnold, MO 63010**. Per our drawing #JK060721 (revised 7/12/21.), our scope of work will include the following:

- Furnish & install one new 3'-11" x 3'-6" interior wall sign.
- Panel shall be 1/2" thick black sintra background panel with 1/4" white cut-out heart shape (heart is 2' 10.5" tall) Heart is decorated with large format printed vinyl graphic with a clear laminate
- Mount plaque using decorative stand-off fasteners.
- Furnish (128) 4" x 5.9" Vista plaques with laser printed paper inserts.
- Installation of Vista plaques will be by others. Plaques will have VHB high bond exterior grade tape applied to backs prior to install
- All work to be performed by Warren Sign licensed union journeymen.

**Plaque fabricated and installed: \$2,150**  
**128 Vista frames with laser printed inserts: \$6,025**  
**Install vista frames: \$2,640**  
**Total cost, if all options selected: \$10,815**  
**Price shown is tax-exempt.**

**Terms:** 50% due upon order; balance due upon completion.  
**Warranty:** 1-year labor & material provided by Warren Sign.  
See reverse for terms & conditions.

Respectfully submitted,

By

**WARREN SIGN CO., INC.**

SALES REPRESENTATIVE Jon Krone

Note: This proposal may be withdrawn by us if not accepted within 30 days.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

## **TERMS & CONDITIONS**

Unless otherwise directed by customer, if this contract includes installation, it is a construction contract which is an agreement between the Contractor and the Owner to alter, improve, repair, replace, or erect real property. It is expressly agreed that title to and ownership of the fixtures included in a construction contract pass to the Owner upon permanent and complete installation of the fixtures to real estate. A construction contract will include a surcharge (S/C) to cover the non-itemized expenses incurred in the fulfillment of the construction contract.

If this contract does not include installation or if it is a contract with a valid tax-exempt organization or if a valid resale/exemption certificate has been issued or if a direct pay permit has been issued or if the project is to be completed outside the states of Missouri or Illinois, it is a sale of tangible personal property and it is expressly agreed that title and ownership of the fixtures pass upon delivery, prior to installation. All taxable sales of tangible personal property will have the appropriate sales tax (S/T) charged on the invoice.

It is expressly understood and agreed that payment in full shall be due upon completion of installation or delivery unless prior arrangements have been made and agreed to. Interest at the rate of 2% per month shall accrue on any unpaid balance thereafter until paid in full. In the event this contract shall be placed for collection, the Owner shall be responsible for payment of all costs of collection, service charges and legal/attorney fees which shall accrue and be due and payable hereunder in addition to the balance due and owing, including interest thereon.

BECAUSE YOU WOULDN'T LET JUST ANYONE SIGN YOUR NAME™



**WARREN SIGN**

2955 Arnold Tebbrock Road, St. Louis, MO 63010  
P: 636.282.1300 F: 636.282.3388  
warrensign.com

**CLIENT**  
CITY OF ARNOLD, MISSOURI

**PROJECT**  
YELLOW HEART MEMORIAL WALL

**LOCATION**  
ARNOLD REC CENTER  
ARNOLD, MO 63010

**DATE**  
6/9/21

**SAVED AS**  
ARNOLD REC CENTER - YELLOW HEART MEMORIAL  
**DRAWING NO.**  
JK 060721

**REVISED**  
7/17/21

**DESIGNED BY**  
Keith Hansen (JHP)  
JUNIOR ARCHITECTURE DESIGN PROFESSIONAL

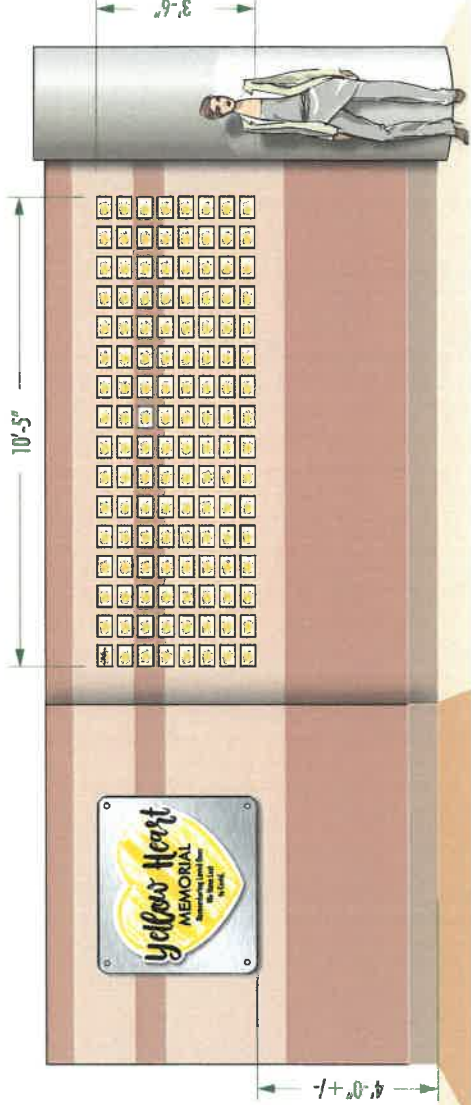
This drawing has been prepared for your exclusive viewing and is the intellectual property of Warren Sign®. It may not be reproduced in whole or in part without written permission.

**WORRYFREE WARRANTY**  
energy efficient sign built to last

PROUDLY CELEBRATING



**VISTA SYSTEMS PLAQUE: V150-WFP25 (4" X 5.9")**  
**ACTUAL SIZE: QUANTITY = 128**



**INTERIOR WALL ELEVATION: 3/8" = 1'-0"**



1/2" thick black Sintra background panel with Brushed Aluminum laminate.

1/4" thick white Sintra cut out shape with Large Format Printed Vinyl Graphic with matte clear over laminate.

1 3/8" diam. decorative Stand-Off fasteners (flush mount application).

**INTERIOR SIGN: 1" = 1'-0"**  
**QUANTITY = 1**

FURNISH AND INSTALL ONE INTERIOR WALL SIGN AS SHOWN ABOVE, AND 128 VISTA V150 PLAQUES WHICH SHALL HAVE LASER PRINTED PAPER INSERTS (VERIFY LIST). PLAQUES SHALL BE MOUNTED FLUSH TO WALL WITH EXTERIOR GRADE HI-BOND VHB TAPE.

ALL PLAQUES SHALL HAVE A YELLOW HEART INSERT. AS NAMES BECOME AVAILABLE A NEW INSERT WITH NAME SHALL BE PRINTED AND PROVIDED AS REQ'D.

RESOLUTION NO. 21-45

A RESOLUTION AUTHORIZING THE PURCHASE OF REPLACEMENT  
SERVICE WEAPONS AND HOLSTERS FOR THE POLICE DEPARTMENT.

---

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the attached quotes for the purchase of replacement Glock service weapons and holsters for the Police Department are hereby approved.

\_\_\_\_\_  
Presiding Officer of the City Council

\_\_\_\_\_  
Mayor Ron Counts

ATTEST:

\_\_\_\_\_  
City Clerk Tammi Casey

Date: \_\_\_\_\_

## Robert Shockey

---

**From:** Brian Carroll  
**Sent:** Friday, August 13, 2021 1:56 PM  
**To:** Robert Shockey  
**Cc:** James Vinyard  
**Subject:** Glock Holsters  
**Attachments:** SAF-DG\_6280-6285.pdf; SAF-DG\_6360-6365.pdf; SAF-DG\_7360.pdf; User\_Guide\_Models\_7280-7285.pdf

Please see the attached email from the owner of Ed Roehr. All prices are on state contract. He provided 4 options depending which level you want to go with.

### Major Brian Carroll

Arnold Police Department  
2101 Jeffco Blvd.  
Arnold, Mo 63010  
636-296-3204 (office)  
636-282-2381 (fax)



**From:** Duane Wall <dwall@edroehrsafety.com>  
**Sent:** Friday, August 13, 2021 12:45 PM  
**To:** Brian Carroll <bcarroll@arnoldmo.org>  
**Subject:** Holsters

Major Carroll:

Here are the prices for the holsters:

Level II Retention:

7280-835-491 State Contract Price: \$99.37

6280-83-91 State Contract Price: \$147.25

— 58 - ~~80~~ 8540 50

Level III Retention:

7360-835-491 State Contract Price: \$120.65

6360-83-91 State Contract Price \$163.98

~~55 - 9570 59~~

Attached are the Brochures for each model

Thank you,

Duane Wall

**Ed Roehr Safety Products Co.**

2550 St Louis Ave.  
St. Louis, MO 63106  
314-220-6277 cell  
314-533-9344 Office



GT Distributors - Austin  
 P.O. Box 16080  
 Austin TX 78761  
 (512) 451-8298 Ext. 0000

Quote	QTE0141790
Date	8/4/2021
Page:	1

**Bill To:**

Arnold MO Police Department

**Ship To:**

Arnold MO Police Department

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
GLOCK TRADE	0001				0/0/0000	2,440,985
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
61	GLOCK-PA175S702*	Glock-Model 17-GEN 5 9mm-Glock Night Sight:	EA	\$409.00	\$24,949.00	
6	GLOCK-PA195S702*	Glock 19 9mm Gen 5 LE 3 Mags Glock Night Si	EA	\$409.00	\$2,454.00	
64	UG-SIGP229R	Sig Sauer P229 R .40 cal S&W night sights	Each	(\$305.00)	(\$19,520.00)	
3	UG-P229SAS	Sig Sauer P229 SAS.40 cal S&W night sights	Each	(\$369.50)	(\$1,108.50)	
1	NOTES:	Notes:  Trade assumes box and 3 magazines. *Subtract \$5.00 for missing gun box *Subtract \$18.00 for missing magazines	EA	\$0.00	\$0.00	
1	NOTES:	Notes:  All guns must be fully functional to receive full trade value	EA	\$0.00	\$0.00	
1	NOTES:	Notes:  The agency is responsible for packaging and all freight charges on trades to G T Distributors.	EA	\$0.00	\$0.00	

**All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.**

Your salesperson is Bill Smith. Thank you for your business.  
 Det./Sgt. J.W. Vinyard - jvinyard@arnoldmo.org

Subtotal	\$6,774.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$6,774.50</b>

MUST BE ON DEPARTMENT LETTERHEAD

I \_\_\_\_\_ hereby certify that my department is purchasing the following weapons or devices for law enforcement use by the department of \_\_\_\_\_ (department) from \_\_\_\_\_ (manufacturer).

Itemized List (Brand, Model, Quantity)

I further certify that these weapons or devices are not being purchased for the purposes of transfer or resale.

Signed: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_

\*\*\*Must be signed by Lt or higher



**DEPARTMENT OF THE TREASURY  
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU**

**EXEMPTION CERTIFICATE (USE BY STATE OR LOCAL GOVERNMENTS)**  
(For use by State and local governments (section 4221(a)(4) of the Internal Revenue Code).)

\_\_\_\_\_, 20\_\_ I hereby certify that I am \_\_\_\_\_  
(Month & Day) (Title of Officer)  
of \_\_\_\_\_; that I am authorized to execute this certificate; and that  
(State or local government)

(check applicable type of certificate):

- The article or articles specified in the accompanying order, or on the reverse side hereof, (or)
- All orders placed by the purchaser for the period commencing \_\_\_\_\_ and ending \_\_\_\_\_,  
(Date) (Date)  
(period not to exceed 12 calendar quarters)
- are, or will be, purchased from \_\_\_\_\_ Glock \_\_\_\_\_ for the  
(Name of manufacturer)
- exclusive use of \_\_\_\_\_  
(Governmental unit)
- of \_\_\_\_\_  
(State or local government)

I understand that the exemption from tax in the case of sales of articles under this exemption certificate to a State, etc., is limited to the sale of articles purchased for its exclusive use<sup>1</sup>. I understand that fraudulent use of this certificate for the purpose of securing this exemption will subject me and all parties making such fraudulent use of this certificate to all applicable criminal penalties under the Internal Revenue Code.

SIGNATURE

PRINTED NAME

ADDRESS

<sup>1</sup> A sale of an article to a State or local government for resale is not considered to be a sale for the "exclusive use" of the State or local government, within the meaning of section 4221(a)(4) of the code, and, therefore, such sales may not be made tax-free. Such sales may not be made tax-free even if the resales are made to government employees, or the article is an item of equipment the employee is required to possess in carrying out his duties.

**PAPERWORK REDUCTION ACT NOTICE**

This request is in accordance with the Paperwork Reduction Act of 1995. In some cases, persons who sell firearms or ammunition tax-free use specific exemption certificates to support the tax-free sales. This form contains all required information for a properly executed certificate. This is being provided to promote uniformity among excise taxpayers and eliminate the need for taxpayers to design their own certificates. The information requested is required by Title 27, Code of Federal Regulations, Part 53.

We estimate the average burden associated with this collection of information is 45 minutes per respondent or recordkeeper, depending on your individual circumstances. Address your comments concerning the accuracy of this burden estimate and suggestions to reduce this burden to: Reports Management Officer, Regulations and Rulings Division, Alcohol and Tobacco Tax and Trade Bureau, 1310 G Street NW., Box 12, Washington, DC 20005.

TTB may not conduct or sponsor and you are not required to respond to, a collection of information unless it displays a current, valid OMB control number.



Return form to:

GT Distributors, Inc.  
Accounts Receivable  
PO Box 16080, Austin, TX 78761  
Fax—800-480-5845  
Phone—800-252-8310  
[txsales@gtdist.com](mailto:txsales@gtdist.com)

### NEW ACCOUNT FORM

(This is for government departmental use **only**. GT Distributors can not extend credit to non-government agencies)

DEPARTMENT NAME \_\_\_\_\_

Please Check One: Federal  State  City  County  What County is this department in? \_\_\_\_\_

**BILLING ADDRESS:** \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

Phone #: \_\_\_\_\_ FAX #: \_\_\_\_\_

**ACCOUNTS PAYABLE CONTACT FOR BILLING PURPOSES:**

NAME \_\_\_\_\_ EMAIL \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

**SHIPPING ADDRESS:** \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

DEPARTMENT WEB ADDRESS: \_\_\_\_\_

Sales Tax Exempt:  YES  NO Federal Excise Tax Exempt:  YES  NO

PURCHASE ORDER REQUIRED:  YES (If yes, for what amount(s)?) \_\_\_\_\_  NO

If no purchase order is required, please list names of authorized person(s) who can make purchase(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SPECIAL INSTRUCTIONS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Sales Quote

KIESLER POLICE SUPPLY  
 2802 SABLE MILL RD  
 JEFFERSONVILLE, IN 47130

**Bill-to Customer**  
 ARNOLD POLICE DEPARTMENT  
 2101 JEFFCO BLVD  
 ARNOLD, MO 63010

**Ship-to Address**  
 ARNOLD POLICE DEPARTMENT  
 ATTN: D/SGT VINYARD  
 2101 JEFFCO BLVD  
 ARNOLD, MO 63010

Your Reference  
 Bill-to Customer No. L00167  
 Tax Registration No.  
  
 No. Q124569  
 Document Date August 5, 2021  
 Due Date September 4, 2021  
 Payment Terms  
 Payment Method  
 Tax Identification Type Legal Entity  
 Shipment Method

Salesperson MIKE WASIE  
 Email  
 Home Page  
 Phone No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
GLOCPA17557	GLOCK 17 GEN5 9MM PISTOL BLACK, FRONT SERRATIONS, GLOCK NIGHT SIGHTS	61	EACH	409.00	24,949
GLOCPA19507	GLOCK 19 GEN5 9MM PISTOL BLACK, GLOCK NIGHT SIGHTS 5,5LB	6	EACH	409.00	2,454
SHIPPING	GLOCK DROP SHIPS FREE 90-120 ARO	1	EACH	0.00	0
TRADE IN ALLOWANCE	64 SIG SAUER P 229 R W/ 3 MAGS (-305.00)	64	EACH	-305.00	-19,520
TRADE IN ALLOWANCE	3 SIG SAUER P229 SAS W/ 3 MAGS (-295.00)	3	EACH	-295.00	-885
KIESLER TRADE GUNS	PLEASE NOTE: KIESLER POLICE SUPPLY  ONLY ACCEPTS TRADE IN FIREARMS IN LEGAL,WORKING CONDITION. FIREARMS THAT ARE BROKEN,DEFECTIVE,WITH MISSING OR AFTERMARKET MAGS WILL BE RETURNED OR REDUCED IN PRICE-\$10.00 PER MAG &-\$15.00 FOR NON WORKING NIGHT SIGHTS-ANY ILLEGAL FIREARM (INCLUDING SAWED OFF BARREL & NO SERIAL NUMBERS,ETC) WILL NOT BE ACCEPTED!! DO NOT SHIP!!!!	1	EACH	0.00	0
KIESLER TRADE GUNS 2	PLEASE NOTE:  1. TRADE-IN AGENCY DUTY FIREARMS THAT HAVE BEEN ALTERED IN ANY WAY, SHAPE, OR FORM FROM ORIGINAL FACTORY SPECS CAN BE SUBJECT TO REFUSAL OR CREDIT DEDUCTION. 2. TRADE-IN AGENCY DUTY FIREARMS THAT ARE NOT MODEL, VARIANT, OR GENERATION SPECIFIED BY AGENCY ON ORIGINAL QUOTE CAN BE SUBJECT TO REFUSAL OR CREDIT DEDUCTION.	1	EACH	0.00	0



No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
	3. VALUES ARE BASED ON CURRENT LOCAL, CITY, STATE & FEDERAL FIREARM LAWS. ANY CHANGES TO THESE LAWS COULD RESULT IN A REDUCTION IN TRADE VALUE OR ABSOLUTE REFUSAL TO ACCEPT THEM.				
FORMAT MIKE	QUOTED BY MIKE WASIE KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS. MWASIE@KIESLER.COM	1	EACH	0.00	0
Amount Subject to Sales Tax				0.00	
Amount Exempt from Sales Tax				6,998.00	
				<b>Subtotal</b>	<b>6,998.00</b>
				<b>Total Tax</b>	<b>0.00</b>
				<b>Total \$ Incl. Tax</b>	<b>6,998.00</b>
				<b>Tax Amount</b>	<b>0.00</b>

**KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220**

**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

**DEPARTMENT OF THE TREASURY**  
**ALCOHOL AND TOBACCO TAX AND TRADE BUREAU**

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 (Month & Day) (Title of Officer)  
 of \_\_\_\_\_; that I am authorized to execute this certificate; and that  
 (State or local government)

*(check applicable type of certificate):*

- The article or articles specified in the accompanying order, or on the reverse side hereof, (or)  
 All orders placed by the purchaser for the period commencing \_\_\_\_\_ and ending \_\_\_\_\_,  
 (Date) (Date)  
*(period not to exceed 12 calendar quarters)*

are, or will be, purchased from \_\_\_\_\_ GLOCK, INC \_\_\_\_\_ for the  
 (Name of manufacturer)

exclusive use of \_\_\_\_\_  
 (Governmental unit)

of \_\_\_\_\_  
 (State or local government)

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# SAMPLE LETTERHEAD FOR AGENCY PURCHASE



PLEASE USE DEPARTMENT STATIONARY

KIESLER POLICE SUPPLY  
2802 SABLE MILL RD  
JEFFERSONVILLE IN, 47130

ATTN: School/Univ/Colleges please provide your Tax Trade Bureau # (TTB#). If you do not have a TTB# please let us know and we will provide the information on how to obtain one. You must have one to be considered Federal Excise Tax Exempt on Glock pistols.

Please include the quantity, part number, and full description of the firearm(s) you wish to purchase. List the model, caliber, type of sights, and other important information about the firearm. This may include the color, trigger (semi or full auto), and barrel length (for long guns).

01/XX/20XX

Letter must be submitted within 30 days of this date.

To whom it may concern:

Our department has authorized the purchase of (10) *Gen 5 Glock G17 9mm pistols with AmeriGlo Bold night sights.*

This will be a departmental exempt purchase. Please deduct all federal taxes from the purchase price. For departmental use only. Our agency ORI# is XXXXXXXX.

ORI required for Class III firearms, suppressors, etc.

If you have questions about this order, call me at 800-XXX-XXXX.

(RANK)

(PRINT NAME)

(SIGNATURE)

Signature must be from chief, sheriff, or authorized ranking officer. Glock requires signature from lieutenant or above.

## DEPARTMENT ADDRESS MUST BE INCLUDED

If your department has multiple locations, please specify the exact address where the firearms are to be shipped (range, headquarters, academy, etc.). Must be an agency address.

Please include billing and shipping addresses if they are separate.

Please scan and e-mail the original letter to your sales representative. Faxed letters will not be accepted.

You may also mail the original to your sales rep's attention at:  
Kiesler Police Supply, 2802 Sable Mill Road, Jeffersonville, IN 47130.