City of Arnold, Missouri

Public Hearing Council Chamber June 3, 2021 7:00 P.M.

A. PC-2020-24 Residential Building & Site Design Standards (Text Amendments)

City Council

Immediately Following the Public Hearing

Zoom Link – Internet Audio/Video: https://us02web.zoom.us/j/81173690527?pwd=WEo1MzJ2ZUNtTXc2ZUxSZ2hKZIJOdz09

Dial-in Number: 312-626-6799 Meeting ID: 811 7369 0527 Passcode: 993249

Amended Agenda

- 1. Pledge of Allegiance and Opening Prayer
- 2. Roll Call
- 3. Business from the Floor
- 4. Consent Agenda:
 - A. Regular Council Minutes May 20, 2021
 - B. Payroll Warrant #1369 in the Amount of \$330,841.36
 - C. General Warrant #5787 in the Amount of \$1,113,807.05
- 5. Ordinances:
 - A. **Bill #2794** An Ordinance of the City Council of the City of Arnold, Missouri, Amending Chapter 405 of the Arnold Code of Ordinances Establishing Residential Building and Site Design Standards and Providing Regulations Therefor.
- 6. Resolutions:
 - A. **Resolution 21-30:** A Resolution Appointing and Re-Appointing Various Individuals to Serve on Different Boards with Different Expiration Dates.



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- A. A Motion to Approve Liquor License Applications.
- 8. Reports from Mayor and Council:
- 9. Administrative Reports:
- 10. Adjournment:

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A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE CHANGE ORDER #1 TO THE 2021 STRIPING CONTRACT WITH TRAFFIC CONTROL COMPANY TO PERFORM ADDITIONAL STRIPING.

BE IT RESOLVED by the Council of the City o hereby authorized to approve change order #1 to Company to perform additional striping.	
A copy of said change order #1 is attached h	ereto and made a part hereof reference.
	Presiding Officer of the City Council
	Mayor Ron Counts
ATTEST:	•
City Clerk Tammi Casey	
Date:	

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CHANGE ORDER No. 1

		Traffic Control Company 2021 Striping Project			PROJECT	LPA		City of Arnol	d
		The Contractor is here	by directed to mak	e the following ch	nanges from ti	he c	ontract:		
		ION AND REASON FOR CHANGE: aet striping spreadsheet total was discov	ered. The total lines	ar foot of solid line	has been corre	ected	i.		
2.	COST OF W	VORK AFFECTED BY THIS CHANGE O	DRDER.						
	CONTRACT ITEM NO.		UNITS PREVIOUSLY	UNITS TO BE CONSTRUCTED	UNITS OVERRUN,	U N I	CONTRACT OR AGREED	AMOUNT OF OVERRUN OR PLUS	AMOUNT OF UNDERRUN OR MINUS
			FOR		CONTINGENT			CONTINGENT	
1		Solid line	107,626.00	370,493.00	262,867.00		\$0.19	\$49,944.73	
							TOTAL C	\$49,944.73	\$0.00
4	COMMENTS	S:							
5	COST ADJU	JSTMENTS TO THE CONTRACT:							
CONTRACT AMOUNT OVERRUN THIS ORDER OVERRUN PREVIOUS UNDERRUN THIS ORDER UNDERRUN PREVIOUS		\$49,944.73 \$0.00	\$43,848.06						
		PROJECT TOTAL		\$93,792.79					
		THE TERMS OF SE	TTLEMENT OUTLIN	IED ABOVE ARE	HEREBY AGR	EED	то:		
	APPROVED	: (OWNER)	DATE	APPROVED	c (CONTRACT	121	11/	6-3	DATE