

MEETING OF THE CITY COUNCIL
CITY OF UNIVERSITY CITY
CITY HALL, Fifth Floor
6801 Delmar Blvd., University City, Missouri 63130
Monday, June 23, 2025
6:30 p.m.

AGENDA

A. MEETING CALLED TO ORDER

At the Regular Session of the City Council of University City held on Monday, June 23, 2025, Mayor Terry Crow called the meeting to order at 6:30 p.m.

B. ROLL CALL

In addition to the Mayor, the following members of Council were present:

Councilmember Stacy Clay
Councilmember John Tieman
Councilmember Steven McMahon
Councilmember Lisa Brenner
Councilmember Dennis Fuller
Councilmember Bwayne Smotherson

Also in attendance were City Manager, Gregory Rose; City Attorney, John Mulligan, Jr.; Director of Finance, Keith Cole; Director of Planning & Zoning, Dr. John Wagner, and Director of Parks, Recreation, and Public Areas, Darin Girdler.

C. APPROVAL OF AGENDA

Mr. Rose requested that Items K (4); Ratification of May 16, 2025 Emergency Storm Cleanup Expenses, and K (6); Certified installation of playground equipment for Rabe Park and Metcalfe Park, be moved from the Consent Agenda to the City Manager's Report.

Councilmember Clay requested that Item K (3); Roof replacement at Firehouse #2, be moved from the Consent Agenda to the City Manager's Report.

Councilmember Smotherson moved to approve the amendments, it was seconded by Councilmember Fuller, and the motion carried unanimously.

Councilmember Smotherson moved to approve the Agenda as amended, it was seconded by Councilmember Tieman, and the motion carried unanimously.

D. PROCLAMATIONS - (Acknowledgement)

None

E. APPROVAL OF MINUTES

1. June 9, 2025, Draft Study Session Minutes; (Urban Forestry Update), was moved by Councilmember Brenner, it was seconded by Councilmember Fuller, and the motion carried unanimously, with the exception of Councilmember McMahon.

2. June 9, 2025, Draft Regular Meeting Minutes were moved by Councilmember Fuller, it was seconded by Councilmember Smotherson, and the motion carried unanimously, with the exception of Councilmember McMahon.

Councilmember McMahon stated that he would like to abstain from voting on these minutes, as he was not in attendance on June 9th.

F. APPOINTMENTS TO BOARDS AND COMMISSIONS

None

G. SWEARING IN TO BOARDS AND COMMISSIONS

1. Garrie Burr was sworn into the Senior Commission on June 16th in the clerk's office.

H. CITIZEN PARTICIPATION (Total of 15 minutes allowed)

Request to Address the Council Forms are located on the ledge just inside the entrance. Please complete and place the form in the basket at the front of the room.

Written comments must be received **no later than 12:00 p.m. on the day of the meeting.** Comments may be sent via email to: councilcomments@ucitymo.org, or mailed to the City Hall – 6801 Delmar Blvd. – Attention, City Clerk. Such comments will be provided to the City Council prior to the meeting. Comments will be made a part of the official record and made accessible to the public online following the meeting.

Please note that when submitting your comments, a **name and address must be provided.** Please also note whether your comment is on an agenda or a non-agenda item. If a name and address are not provided, the comment will not be recorded in the official record.

Citizen Comments

Hannah Brick, 1079 Wilson Avenue, U City, MO

Ms. Brick stated that due to damage from the tornado in May, her family has been without internet service for over a month. As a result of the flood, there are several abandoned homes on the block, so since they are the only customers with this provider, there is no urgency on their part to resolve the problem, or even provide an estimate for when her service will be restored. She stated her home is brick, which in and of itself can create poor cell reception, but without Wi-Fi, the cell service is weak and inconsistent. On rainy nights, they were unable to access the USGS Flood Gauge Data Sets online, and the text messages that were sent out lagged by at least 20 minutes. So, their only option for checking the water level was to walk to the Shaftesbury Avenue Bridge to view the flow, which is critically dangerous when the water rises. As the Council may recall, several of her neighbors lost their lives in the previous flood.

Ms. Brick stated that since she last spoke to Council at its May 27th meeting, the residents still living on Wilson experienced a near-flood incident when the river reached 11.5.2 feet on June 4th at 4:45 p.m. As a result, they have been anxiously watching the impact of the FEMA funding cuts and are aware that some FEMA buyout funds have been eliminated for communities across the country, including the Building Resilient Infrastructures and Communities (BRIC) Grants. So, even though the Hazard Mitigation Grant Program, which funds the Wilson Avenue Project, has not been cut, everyone is worried that the longer this project takes, the more potential there is for these federal grant monies to be reduced or eliminated. She stated that every rainfall has a compounding effect on her and her neighbors because it is a painful reminder of the flood they experienced almost three years ago. Everyone wants to move on with their lives and begin to heal, but that cannot happen without the City's continued support.

Ms. Brick stated that a recent email from Dr. Wagner revealed that the grant funds include money designated to hire an employee to support the buyout process. So she would humbly ask the Mayor and Council to dedicate all of the City's necessary time, resources, and support to assist Dr. Wagner in expediting the hiring process for this designated employee to assist with the buyouts. Thank you for your time.

I. COUNCIL COMMENTS

Councilmember Fuller stated as the Councilmembers for Ward 2, he and Councilmember Tieman are extremely sympathetic to all of the residents in this neighborhood. We are now coming up on three years since the flood, and this buyout is still hanging over their heads. Therefore, he would like to receive a report addressing where the money is and why these residents have not been offered a buyout.

Mr. Rose stated that Dr. Wagner is prepared to provide a brief update during the City Manager's Report that should answer some of your questions. But if not, any unanswered questions may have to be addressed during a Study Session where a more formal briefing can be provided.

Mr. Rose stated three years ago when this process started with the State Emergency Management Agency (SEMA) and the Federal Emergency Management Agency (FEMA), he indicated that the state and federal agencies would dictate the speed at which this project would advance, and to date, the City has not received any funds for the Buy-Out Program.

Councilmember Tieman expressed his sincere sympathy to Ms. Brick and stated that while he is also sympathetic to the report on how the state and federal agencies are dragging their feet, the bottom line is that something has to be done because these people are suffering.

J. PUBLIC HEARINGS

1. Liquor License for City Mini Mart - 8159 Olive Blvd. 63130

Mayor Crow opened the Public Hearing at 6:38 p.m. After acknowledging that there were no written or oral comments, the hearing was closed at 6:39 p.m.

K. CONSENT AGENDA - (1 voice vote required)

1. Amended FY25-27 Strategic Work Plan
2. Kempland Bridge Replacement
3. Roof replacement at Firehouse #2, 1045 North and South Road; **(removed)**
4. Ratification of May 16, 2025 Emergency Storm Cleanup Expenses; **(removed)**
5. Intergovernmental Agreement With Pagedale for Canton Avenue Improvements
6. Certified installation of playground equipment for Rabe Park (PR25-05) and Metcalfe Park (PR25-04); **(removed)**
7. RFP - Furniture Purchased and Installed - Annex & Trinity Building Renovation
8. RFP – 25-03-0007 - Indoor Gun Range – Police (Annex & Trinity Renovation)

Councilmember Fuller moved to approve Items 1, 2, 5, 7, and 8 of the Consent Agenda, it was seconded by Councilmember McMahon, and the motion carried unanimously.

L. CITY MANAGER'S REPORT – (Voice vote on each item as needed)

1. Roof replacement at Firehouse #2, 1045 North and South Road
Mr. Rose stated staff is recommending that Council consider awarding this bid to Lorenzo Roofing Company to replace the roof at Firehouse #2. He then noted that Deputy Chief Gary Wilmoth was in attendance to respond to any questions Council might have regarding this project.

Councilmember Clay posed the following questions to Chief Wilmoth:

Q. I'm interested in gaining a better understanding of the current situation with the roof and the proposed scope of work, which appears to be a full roof replacement?

A. The roof has been leaking for almost a decade and has been patched numerous times.

In working with the Building Department, we learned that the company that used to make those repairs could no longer guarantee their work and therefore, decided that they did not want to make any more repairs. The scope of work being proposed has a contingency in the contract to manage any uncertainties that might be found and need to be repaired once the gravel and adhesive layers are removed.

Q. I know the rationale is to go with the lowest and best offer, so do you believe that the quotes you received were appropriate for this project?

A. I would say that the prices we were quoted are commensurate with the work being performed, and come with a guarantee for the labor and a 15-year warranty for the roof.

Councilmember Tieman asked Captain Wilmoth if he could speak to this statement, which seems to express a sense of urgency, *"We are unable to wait several more months due to damage happening to the inside of the building"*? Captain Wilmoth stated there is severe damage to the drywall upstairs in the Captain's bedroom and training room, which has now traveled downstairs, causing extensive damage to the ceiling panels and kitchen floor.

Councilmember Brenner asked how long they had been experiencing the interior damage? Captain Wilmoth stated that he was a Captain at House #2 in 2010, and was there when the roof caved in on one of the beds in 2013. It was patched up, but over time, it had to be re-patched. Now, the membrane is so worn out that no one will do the patchwork anymore.

Councilmember Brenner stated in her opinion, if House #2 has been having water damage since 2013, this is an example of a critical building concern that the City should have been planning for, especially because of the costs involved. Captain Wilmoth stated that he would agree.

Councilmember Tieman moved to approve, it was seconded by Councilmember Fuller, and the motion carried unanimously.

2. Ratification of May 16, 2025 Emergency Storm Cleanup Expenses

Mr. Rose stated that an emergency cleanup was required as a result of the severe storm that occurred on May 16, 2025, and staff is recommending that Council ratify the expenses related to the removal of storm debris totaling \$67,288. He stated this expenditure includes the utilization of outside contractors and temporary employees used to assist staff. Mr. Rose stated that he was also informed that there may be additional expenses associated with this cleanup, so he would ask Mr. Girdler to provide Council with an update on the status of this work.

Mr. Girdler stated that the total provided to Council is for the work that has been performed thus far, and the vast majority is for the tree service that was hired to assist them. There is still an outstanding invoice for this contractor, and while the Forestry Department reported that they have completed their work, his office is still receiving sporadic calls from residents about new or existing branches that need to be removed. Mr. Girdler stated he intends to present any outstanding costs to the City Manager for his determination of whether they need to be presented to Council for ratification.

Councilmember Clay noted that some of the invoices are addressed to the attention of Mr. Winkler, so that contact information may need to be updated. He then posed the following questions to Mr. Girdler:

Q. What is the AP fbo invoice for?

A. AP fbo is a temporary employment agency.

Q. These are the temporary employees hired to assist your staff?

A. Yes, they were needed to assist us with some of the debris removal.

Councilmember Smotherson posed the following questions to Mr. Girdler:

Q. There is still a pile of wood and debris in the Heman Park parking lot. Is the removal of that debris included in this total?

A. No.

Q. So, an additional charge will be incurred for removing that pile?

A. That's correct.

Councilmember Fuller moved to approve, it was seconded by Councilmember Clay.

Councilmember McMahon stated that he wanted to make sure that the amount Council is being asked to approve is \$67,288, and not the \$67,287.60 on the coversheet? Mr. Rose stated that is correct.

Councilmember Fuller confirmed that his motion was to approve \$67,288.

Voice vote on Councilmember Fuller's motion carried unanimously.

3. Certified installation of playground equipment for Rabe Park (PR25-05) and Metcalfe Park (PR25-04)

Mr. Rose stated staff is recommending that Council consider the approval of funding for the installation of playground equipment at Rabe and Metcalfe Park.

Mr. Girdler stated Council approved this grant from Game Time in the amount of \$78,892.74 for playground equipment on September 23, 2024. An estimate for the installation of this equipment was received in January of this year, and staff is now asking for the approval of those funds in the amount of \$50,990.

Mr. Rose asked Mr. Girdler if it was accurate that the Capital Improvement budget for this year included \$45,000 for Rabe and \$45,000 for Metcalfe for the playground equipment? Mr. Girdler stated that is correct. Mr. Rose asked if it was also correct that the total cost for the equipment is \$168,892, and the cost for the installation of that equipment is approximately \$51,000? Mr. Girdler stated that is correct.

Councilmember Smotherson posed the following questions to Mr. Girdler:

Q. Once this is approved, when will the equipment be installed?

A. The work is scheduled to start in October.

Q. When would it be completed?

A. It will probably only take a couple of weeks, but it should definitely be completed by the end of the year.

Councilmember McMahon moved to approve, it was seconded by Councilmember Clay, and the motion carried unanimously.

4. City Manager Updates

Mr. Rose stated Council is being asked to receive an update on the Buyout Program from the Director of Planning & Zoning, Dr. John Wagner.

Dr. Wagner stated that with respect to Ms. Brick's comment, the cost for the Project Manager, who will essentially drive this project, is included in both grants. During a meeting held this afternoon, he learned that in order to expedite this process, two of the requirements for this position are someone who has experience with buyouts and is familiar with the SEMA process.

He stated that up to this point, they have been working to make sure residents have signed the myriad of documents required, and with the Finance Department to make sure that all of the RVPs, RVQs, and other procurement documents have been submitted correctly. So, as far as he knows, it is full steam ahead, and it will continue to be treated in that fashion until he is told otherwise. Dr. Wagner stated that the first thing to be done is to get the Project Manager on board. So, at Mr. Rose's discretion, they may have a contract for Council to review at the next meeting.

Mayor Crow posed the following questions to Dr. Wagner:

Q. Is the money still available for both grants?

A. As far as I know, it's still in Washington.

Q. I recognize that we are stuck in a bureaucratic nightmare, and while I don't want to hinder your progress, perhaps our silence might be a factor. So, are there any actions that either you or the City Manager could suggest for Council to take that would help move this matter forward?

A. That would probably be a good question for the Project Manager once that person is on board.

Mr. Rose posed the following questions to Dr. Wagner:

Q. Has the City received funding for the Project Manager?

A. This position is funded through the grant, which states that 5% can be allocated for hiring a Project Manager.

Q. At this point, is it your understanding that the City has not received any funding from either grant for the Buyout Program?

A. That is correct.

Q. Has SEMA or FEMA indicated that they would be willing to reimburse the City if expenditures are made towards hiring a Project Manager?

A. Yes, that was a part of the agreement signed in December.

Q. And SEMA has authorized us to move forward?

A. Yes.

Councilmember Fuller posed the following questions to Dr. Wagner:

Q. Does the City ask for the buyout funds once the Project Manager is on board?

A. Once all the procurement documents are submitted to assist them with making the assessments, there is a lot that happens in between. But ultimately, FEMA will come up with a number for individual homeowners who are then given 30 days to respond. If they agree to the price, they have 90 days to vacate the premises, and thereafter, the home is demolished.

Q. Is there a dollar commitment on the part of U City in this process?

A. The City's commitment is 25%.

Q. Does it become the City's property once it is demolished?

A. Yes.

Councilmember Tieman stated it's not that he doesn't sympathize with the position the City finds itself in, where its hands are literally tied when it comes to obtaining the funds from SEMA and FEMA. But it does worry him that they are moving forward slowly in a situation that requires alacrity, and that people will walk away from this meeting thinking that while City Council may have the best of intentions, they had nothing concrete to offer. It's sort of like grabbing at fog; it looks like there's something there, but there really isn't. He stated that the kinds of situations Ms. Brick was talking about are emergencies. What if her family is not able to get the warning about a flash flood? Councilmember Tieman stated he thinks Council and staff need to start thinking in terms of concrete things that can be done to help people in situations like this.

Dr. Wagner stated that he and Mr. Girdler are going to find out who her internet provider is and, to the best of their ability, make sure that it is turned back on.

He stated last fall, when they were waiting on FEMA and talking to the folks at SEMA about what was going on, they responded that they didn't know any more than he did.

So, there were several months when SEMA was even waiting on Washington to make sense. But after the City signed the contract in December, paperwork started coming in, and things started ramping up. The folks in Finance have been really diving into the procurement process to make sure we are following the right procedures, and he believes the Project Manager is going to be a tremendous help in moving things along faster and making sure that they don't draw the ire of FEMA.

Councilmember McMahon asked Dr. Wagner if he was waiting for a response from the Project Manager he talked to today? Dr. Wagner stated he is waiting to see whether an RFQ will need to be issued to fill the position. And since there is only one Council meeting in July and August, he is going to shoot for having this process wrapped up at the July 14th meeting.

Councilmember McMahon stated that if necessary, he believes Council would be amenable to holding a Zoom meeting if it would help accommodate the process.

Councilmember Fuller asked Dr. Wagner if he could explain the acronym RFQ? Dr. Wagner stated it's a Request for Qualifications.

Mayor Crow agreed that a Zoom meeting would be very easy for Council to conduct if necessary.

Dr. Wagner stated that the offer was appreciated because his biggest concern right now is getting these folks out of their homes.

5. Conditional Use Permit (CUP) Extension Request - Agudas Israel (8202 Delmar Blvd.)
Mr. Rose stated that staff is recommending that Council consider a Conditional Use Permit Extension Request for Agudas Israel.

Dr. Wagner stated Agudas Israel, located at the southwest corner of Old Bonhomme and Delmar, is requesting an extension of one year to their current CUP. That CUP was approved on July 8, 2024, when all of their plans were included in Council's packet.

Mayor Crow asked if it was correct that this is a request for an extension with no changes to the plans? Dr. Wagner stated that is correct.

Councilmember Fuller asked if the pass-through located at the back of the property was still a part of this plan? Dr. Wagner stated that it was.

Councilmember Tieman moved to approve, it was seconded by Councilmember McMahon, and the motion carried unanimously.

6. Liquor License for City Mini Mart - 8159 Olive Blvd. 63130
Mr. Rose stated staff is recommending that Council consider a Liquor License for City Mini Mart. The details of this license will be presented by Mr. Cole.

Mr. Cole stated that the Applicant is applying for a retail license to include intoxicating liquor not more than 22% by the package and Sunday sales.

Councilmember Fuller asked Mr. Cole if he could explain the meaning of 22%? Mr. Cole stated that it refers to the sale of intoxicating liquor containing not more than 22% alcohol by weight.

Councilmember Clay posed the following questions to Mr. Cole:

Q. Does 22% mean that the Applicant would be limited to selling beer and wine?

A. That is correct.

Q. Is a representative here from Mini Mart?

A. Yes.

Mayor Crow asked the representative if he would state his name and address for the record.

John Anselmo 619 Grandview Ridge Court, Eureka, MO

Councilmember Clay posed the following questions to Mr. Isonomy:

Q. Does Mini Mart own any other businesses?

A. Yeah, they four or five stores throughout the community.

Q. Do they sell liquor at all of their establishments?

A. Yes.

Q. How is beer sold?

A. It's the standard case, six packs, 32 ounce cans, and Twisted Tea, if that's acceptable.

Mr. Mulligan stated the City has an Ordinance which states that the sale of beer must be in a package of at least three, and prohibits the sale of single cans. Therefore, if Council is so inclined to grant this application, the Applicant would not be able to sell single servings.

He stated one thing he would like to add is that when the original application was filed, the Applicant applied for a license to sell intoxicating liquor of all kinds by the package. So, their representative should confirm that the designation has now been amended to sell intoxicating liquor not more than 22% by the package at retail, and Sunday sales.

Mr. Anselmo acknowledged that he was aware of the amendment.

Councilmember Clay stated to be clear, they will not be allowed to sell anything that is over 22%? Mr. Mulligan stated that is correct. He stated that his understanding is that Mr. Cole had a conversation with the Applicant regarding this amendment prior to this meeting, and the application and agenda were amended accordingly.

Councilmember Smotherson asked Mr. Isonomy if he knew the addresses for the other businesses? Mr. Isonomy stated that he did not, but he is aware that this was an existing 7-11 that possessed a similar license. So, Mini Mart is taking over ownership and renovating the property.

Councilmember Clay moved to approve, it was seconded by Councilmember Brenner, and the motion carried unanimously.

M. UNFINISHED BUSINESS - (Roll call vote required on 2nd and 3rd readings)

- 1. BILL 9572 - AN ORDINANCE FIXING THE COMPENSATION TO BE PAID TO CITY OFFICIALS AND EMPLOYEES AS ENUMERATED HEREIN FROM AND AFTER JULY 1, 2025, AND REPEALING ORDINANCE NO. 7376.** Bill Number 9572 was read for the second and third time.

Councilmember McMahon moved to approve, it was seconded by Councilmember Fuller.

Roll Call Vote Was:

Ayes: Councilmember Tieman, Councilmember McMahon, Councilmember Brenner, Councilmember Fuller, Councilmember Smotherson, Councilmember Clay, and Mayor Crow.

Nays: None.

N. NEW BUSINESS

Resolutions - (Voice vote required)

1. Res 2025-07 – Committed Fund Reserves for Various Funds

Councilmember McMahon moved to approve, it was seconded by Councilmember Fuller, and the motion carried unanimously.

2. Res 2025-08 – Fiscal Year 2025-2026 (FY26) Proposed Budget and FY2026-2030 Capital Improvement Program

Councilmember McMahon moved to approve, it was seconded by Councilmember Brenner.

Mr. Rose asked if the motion and second were inclusive of the recommended amendments?

Mayor Crow informed Council that staff had included the following recommended amendments to the budget that can be found on page N2.2:

1. Increase Starlight Concert Series Budget by \$5,000
2. Add Third Ward Revitalization Coordinator and Equipment Under Third Ward Fund
3. Reduce Electric for Parks Leaf Blower (\$1,800)
4. Increase Electric Cost for Police Modular Units by \$20,000
5. Decrease Police Overtime (\$20,000)
6. Eliminate the position for Assistant City Clerk

Mayor Crow asked Councilmembers McMahon and Brenner if they would be willing to amend their motion to include these six amendments?

Councilmember McMahon moved to approve the six amendments to Resolution 2025-08, it was seconded by Councilmember Brenner.

Councilmember Brenner asked if the budget would have to be amended if the decision was made to bring the proposal for an Assistant City Clerk back to Council? Mr. Rose stated that no funding had been allocated in this budget for the position, but if it was brought back to Council and approved, an amendment would be required.

Voice vote on Councilmember McMahon's motion to approve the amendments carried unanimously.

Mayor Crow stated that before you now is a motion to approve the amended budget by Councilmember McMahon and Councilmember Brenner.

Voice vote on Councilmember McMahon's motion to approve the amended budget carried unanimously.

Bills - (No vote required on introduction and 1st reading)

None

O. COUNCIL REPORTS/BUSINESS

1. Board and Commission appointments needed

2. Council liaison reports on Boards and Commissions

Councilmember Smotherson informed everyone that there is a Starlight Concert occurring at this very moment. He then thanked City Manager Rose and Police Chief Hampton for their attention to his concern about the crowds at these concerts.

3. Boards, Commissions, and Task Force minutes

4. Other Discussions/Business

P. CITIZEN PARTICIPATION (continued if needed)

None

Q. COUNCIL COMMENTS

Councilmember Smotherson asked his colleagues to look at page K5.32, which is the Intergovernmental Agreement with Pagedale for Canton Avenue Improvements that was listed and approved during tonight's Consent Agenda. What you will see is that the borderline runs from Canton, cuts into Forest Green Court, cuts off three houses at the end of that street, and then runs back into Canton. As a result, the three houses at the end of this cul-de-sac are in Pagedale, and the other houses on the street are in U City. That means that this cul-de-sac will now receive separate services from each municipality: trash, snow plowing, et cetera. So, he would like the City Manager to arrange a discussion with Council and the Mayor of Pagedale to talk about bringing those three houses at the end of the cul-de-sac into U City.

Councilmember Fuller stated that he would like to remind everyone that the deadline for filing the Senior Citizen Tax Freeze Application is June 30th.

He then complimented the Loop Business District for removing all of the dining barriers, which has made a notable improvement to downtown.

Councilmember Tieman moved to adjourn the meeting, it was seconded by Councilmember McMahon, and the motion carried unanimously.

R. ADJOURNMENT

Mayor Crow thanked everyone for their attendance and adjourned the Regular Session at 7:25 p.m.

LaRette Reese
City Clerk, MRCC

K4

Vendor	Invoice	Amount
Monster Tree Service	Emergency Assistance	\$ 50,021.75
Sunbelt Rentals - Chipper	169500030-0001	\$ 4,282.29
AP fbo Employment, LLC	20270 - Partial	\$ 1,856.00
AP fbo Employment, LLC	20271 - Full	\$ 3,072.00
AP fbo Employment, LLC	20291 - Partial	\$ 2,737.50
AP fbo Employment, LLC	20292 - Full	\$ 3,060.00
Vermeer - Stump Grinder	R13358 - Partial	\$ 2,258.06
		<hr/>
		\$ 67,287.60



Send Payments to
 Monster Tree Service of St. Louis
 PO Box 32127
 St. Louis, MO 63132

Ucity Emergency / Hazard

\$152.50 / load

Month

May-25

Service	Trees	Street Location	Crew Hours	Hourly Rate	Date	Cost
Road Clearance/Debris	NA	Parkview Cleanup - 24.75 Man Hours + 3 Loads	8.25	\$325	5/20/2025	3,138.75
Road Clearance/Debris	NA	Parkview Cleanup - 31.5 Man Hours + 6 Loads	10.50	\$325	5/21/2025	4,327.50
Road Clearance/Debris	NA	Parkview Cleanup - 16.50 Man Hours + 5 Loads	5.50	\$325	5/22/2025	3,281.25
Tree Removal	4	7309 Drexel / 8346 Richard / 937 Swarthmore (2 oaks)	11.75	DBH	5/22/2025	11,013.00
Road Clearance/Debris	NA	Parkview Cleanup - 31.5 Man Hours + 5 Loads	10.50	\$325	5/23/2025	4,175.00
Tree Removal	3	6508 Corbitt / 7005 & 7007 Pershing	9.75	DBH	5/23/2025	7,463.00
Road Clearance/Debris	NA	Parkview Cleanup - 34 Man Hours + 5 Loads	8.50	\$325	5/24/2025	3,525.00
Road Clearance/Debris	NA	Parkview Cleanup - 33 Man Hours + 5 Loads	8.25	\$325	5/27/2025	3,596.25
Tree Removal	1	8318 Richardson	5.00	DBH	5/27/2025	3,382.00
Road Clearance/Debris	NA	Parkview Cleanup - 9 Man Hours + 2 Loads	3.00	\$325	5/28/2025	1,280.00
Hazard Prune / Removal	2	8221 Balson (Trim) / 7720 Drexel (Removal)	10.00	DBH / Limb	5/29/2025	4,820.00

\$26,698 Removals / \$23,323.75 Parkview Clean Up

91.00

\$ 50,021.75

Monster Tree Service of St Louis \ 2450 Cassens Dr., Fenton, MO 63026
 Phone: 314.735.2300 | MonsterTreeService.com/St-Louis



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	169500030-0001
ACCOUNT NUMBER	908933
INVOICE DATE	6/10/25

Page: 1

INVOICE TO:

CITY OF UNIVERSITY CITY
6801 DELMAR BLVD
UNIVERSITY CITY, MO 63130-3104

JOB ADDRESS

1015 PENNSYLVANIA AVE, SAINT LOUIS
CITY OF UNIVERSITY CITY
1015 PENNSYLVANIA AVE
SAINT LOUIS, MO 63130 2326

C#: 314-505-8543 J#: 314-505-8543

RECEIVED BY KAISER, JACOB	CONTRACT NUMBER 169500030
PURCHASE ORDER NUMBER N/R	
JOB NUMBER 1 - CITY OF UNIVERSI	
BRANCH 1187 O'FALLON IL PC1187	
8520 US HIGHWAY 50 LEBANON, IL 62254 2526 618-589-7240	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	12" CHIPPER	493.00	493.00	1655.00	3350.00	3310.00
	10941493 Make: VERMEER Model: BC1000XL Ser #: 1VRD11AC7P1054106					
	HR OUT: 172.945 HR IN: 173.712 TOTAL: .767					
	Billed from 5/28/25 thru 6/09/25					
	Rental Sub-total:					3310.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	61.250			61.25
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	64.540			64.54
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
1	RENTAL PROTECTION PLAN	EA				496.50
	DELIVERY CHARGE					175.00
	PICKUP CHARGE					175.00
FINAL BILL: 5/28/25 12:00 PM THRU 6/09/25 01:00 PM.						
Date: 6/12/25						
Account:						
Item:						
Purchase Order:						
Purchaser:						
Supervisor:						
Director: _____						

SUBTOTAL	4282.29
TAX	
INVOICE TOTAL	4282.29

RENTAL RETURN

NET 30

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

INVOICE

Invoice Amount:

\$2,752.00

P: (314) 426-8600

Remit Payment To:

AP fbo P S Employment, LLC

PO BOX 823461

Philadelphia, PA 19182-3461

Invoice No.	Invoice Date
20270	06/06/2025
Payment Terms	
Due On Receipt	

City of Univ City
1015 Pennsylvania
University City, MO 63130

Make Check Payable to AP fbo P S
Employment, LLC

PAYMENTS WILL NOT BE CREDITED UNLESS MAILED DIRECTLY TO THE REMIT ADDRESS LISTED ABOVE

Customer Name		Department		Customer No.	
City of Univ City		Corporate		711954	
Description		Type	Units	Rate	Amount
WeekWorked: 06/01/2025					
HUNTER, KYLYNN S		Reg	36.00	\$28.80	\$1,036.80
Jenkins, Larry D		Reg	32.00	\$28.00	\$896.00
JONES, BRANDON M		Reg	32.00	\$25.60	\$819.20
Total This WeekWorked:		Reg: 100 OT: 0 DT: 0		100.00	\$2,752.00

Reg: 100 OT: 0 DT: 0	Total - This Invoice:	\$2,752.00
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All proceeds of this invoice have been assigned to and are property of Paychex Advance LLC doing business as Advance Partners, Cleveland, Ohio.
A UCC-1 financing statement has been filed to perfect this secured interest.

Please include the invoice numbers being paid with the payment. Disregard this notice if payment has been made.

For electronic payment instructions, please contact our cash department.
by e-mail: epayments@armanagement.services
by phone: (844)521-3802

Date: 6/6/2025
Account:
Item:
Purchase Order:
Purchaser:
Supervisor:
Director:

01-40-32-6070 = \$896⁰⁰
Street - Temporary Labor
14-50-45-6760 = \$1,856⁰⁰
Storm 5/2025

INVOICE

Invoice Amount
\$3,072.00

P: (314) 426-8600

Remit Payment To:

AP fbo P S Employment, LLC
PO BOX 823461
Philadelphia, PA 19182-3461

Invoice No.	Invoice Date
20271	06/06/2025
Payment Terms	
Due Upon Receipt	

City of Univ City
Attn To: Ewald Winker
1015 Pennsylvania
1015 Pennsylvania
University City, MO 63130

Make Check Payable to AP fbo P S
Employment, LLC

PAYMENTS WILL NOT BE CREDITED UNLESS MAILED DIRECTLY TO THE REMIT ADDRESS LISTED ABOVE


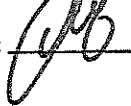
Customer Name		Department		Customer No.	
City of Univ City		Forestry/Parks		640293	
Description		Type	Units	Rate	Amount
PO Number:					
WeekWorked: 06/01/2025					
Coleman, Edward D		Reg	32.00	\$24.00	\$768.00
JACKSON, MICHAEL		Reg	32.00	\$24.00	\$768.00
TAYLOR, JEROME E		Reg	32.00	\$24.00	\$768.00
WHITLEY, ADONIS `A		Reg	32.00	\$24.00	\$768.00
Total This WeekWorked:	Reg: 128 OT: 0 DT: 0		128.00		\$3,072.00
Total This PO Number:	Reg: 128 OT: 0 DT: 0		128.00		\$3,072.00

Reg: 128 OT: 0 DT: 0	Total - This Invoice:	\$3,072.00
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by e-mail: epayments@armanagement.services
by phone: (844)521-3802

Date: 6/6/2025
Account: 141-50-45-6760 = \$ 3,072.00
Item:
Purchase Order: Storm 5 - 2025
Purchaser:
Supervisor: 
Director: 

SHIPPED JUN 17 2025

INVOICE

\$3,787.50

P: (314) 426-8600

Remit Payment To:

AP fbo P S Employment, LLC

PO BOX 823461

Philadelphia, PA 19182-3461

20291

06/13/2025

Due On Receipt

City of Univ City
1015 Pennsylvania
University City, MO 63130

Make Check Payable to AP fbo P S
Employment, LLC

PAYMENTS WILL NOT BE CREDITED UNLESS MAILED DIRECTLY TO THE REMIT ADDRESS LISTED ABOVE

CITY OF UNIV CITY				
City of Univ City	Corporate			711954
WeekWorked: 06/08/2025				
HUNTER, KYLYNN S	Reg	37.50	\$28.80	\$1,080.00
JACKSON, TAVI R	Reg	30.00	\$23.25	\$697.50
Jenkins, Larry D	Reg	37.50	\$28.00	\$1,050.00
JONES, BRANDON M	Reg	37.50	\$25.60	\$960.00
Total This WeekWorked:	Reg: 142.5 OT: 0 DT: 0	142.50		\$3,787.50

Reg: 142.5 OT: 0 DT: 0

Total - This Invoice:

\$3,787.50

All proceeds of this invoice have been assigned to and are property of Paychex Advance LLC doing business as Advance Partners, Cleveland, Ohio.
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by e-mail: epayments@armanagement.services

by phone: (844)521-3802

Date: 6/13/2025

Account:

Item:

Purchase Order:

Purchaser:

Supervisor:

Director:

01-40-32-6070 = \$1,050.00

Street - Temporary Labor

14-50-45-6760 = \$2,737.50

Storm Clean up

SHIPPED JUN 17 2025

INVOICE

\$3,060.00

P: (314) 426-8600

Remit Payment To:

AP fbo P S Employment, LLC

PO BOX 823461

Philadelphia, PA 19182-3461

20292

06/13/2025

Due Upon Receipt

City of Univ City
Attn To: Ewald Winker
1015 Pennsylvania
1015 Pennsylvania
University City, MO 63130

Make Check Payable to AP fbo P S
Employment, LLC

PAYMENTS WILL NOT BE CREDITED UNLESS MAILED DIRECTLY TO THE REMIT ADDRESS LISTED ABOVE

City of Univ City		Forestry/Parks		640293
Description				
PO Number:				
WeekWorked: 06/08/2025				
Coleman, Edward D	Reg	30.00	\$24.00	\$720.00
JACKSON, MICHAEL	Reg	30.00	\$24.00	\$720.00
TAYLOR, JEROME E	Reg	30.00	\$24.00	\$720.00
WHITLEY, ADONIS 'A	Reg	37.50	\$24.00	\$900.00
Total This WeekWorked:	Reg: 127.5 OT: 0 DT: 0	127.50		\$3,060.00
Total This PO Number:	Reg: 127.5 OT: 0 DT: 0	127.50		\$3,060.00

Reg: 127.5 OT: 0 DT: 0

Total - This Invoice:

\$3,060.00

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A UCC-1 financing statement has been filed to perfect this secured interest.

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For electronic payment instructions, please contact our cash department.
by e-mail: epayments@armanagement.services
by phone: (844)521-3802

Date: 6/13/2025

Account:

Item:

Purchase Order:

Purchaser:

Supervisor:

Director:

14-50-45-6760 = \$3,060.00

Storm Clean Up



Vermeer Sales & Service M.I., Inc.
621 Spirit Valley East
Chesterfield, MO 63005
Ph 636 532 2332
FX 636 532 8016

Ship to:
City of University City
Jacob Kaiser
7000 Pennsylvania Ave
Saint Louis, MO 63111

Invoice to:
City of University City
6801 Delmar Blvd
University City MO 63130

Branch		10 - Chesterfield, MO	
Date	Time	Page	
06/04/2025	9:23:34 (B)	1	
Account No.	Phone No.	Invoice No.	
UNIVE001	314-505-8573	R13358	
Ship Via		Purchase Order	
		JACOB KAISER	
		Salesperson	
		JJA / JJA	

RENTAL INVOICE

Description INVOICE #: R13358 For Contract #: 004505 Amount

Billing #: 11 Covering From 06/02/2025 to 06/29/2025

Please visit us at www.vermeermidwest.com

VM SC70TX

SC70TX VALUE PKG. JO Charge for usage of 1 MONTH 4500.00
Stock #: C016137 Serial #: 1VRK1203CR1004447
Date Out: 08/26/2024 08:00
Machine hours out: 4

BC 7T TILT T

7T Equipment Trailer Charge for usage of 1 MONTH 500.00
Stock #: C014289 Serial #: 4L5UA1618RF064862
Date Out: 08/26/2024 08:00

Subtotal: 5000.00
WHOLEGOOD CHARGE: 5000.00

Please remit all payments to:
Vermeer S&S M.I., Inc.
621 Spirit Valley East Dr.
Chesterfield, MO 63005

Date: 6/5/2025
Account: 01-50-45-6540 = \$2741.94
Item: Parks - Miscellaneous Rentals
Purchase Order:
Purchaser:
Supervisor:
Director:
14-50-45-6760 = \$2,258.06

Received By

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. I., Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer Sales & Service M. I., Inc. costs of collection or attempted collection, including, but not limited to, reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned is subject to a 15% restocking charge and must be returned within 30 days of receipt.

From: [Hannah Bisch](#)
To: [Council Comments Shared](#)
Cc: [Liam Briick](#)
Subject: June 27 Public Comment
Date: Monday, June 23, 2025 7:24:24 AM

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Mayor Crow and Members of the City Council,

My name is Hannah Briick, I reside at 1079 Wilson Ave with my husband Liam. We would like to bring your attention back to Wilson Avenue for a few minutes.

Due to unforeseen damage from the tornado in May, we have been without internet in our home for over a month. There are several abandoned homes on Wilson Avenue as a result of the flood, and because we are the only customers with this Internet service provider on our block, potentially due to the lack of residence on our block, there's no urgency on the providers part to resolve this problem and we have no estimate of when our home Internet will be restored.

Our house is brick, so the cell service inside is weak and inconsistent. On rainy nights this month, we were unable to access the USGS flood gauge data sets online, and the text messages sent out by this site lag by at least 20 minutes. Our only option for checking the water was to walk to the Shaftesbury bridge and view the flow, which can be critically dangerous when the water rises, as you will recall the lives of our Wilson Avenue neighbors that were lost in a previous flood which led to the buyout and demolitions of their homes on the south side of Wilson Avenue.

Since I was last here at the May 27 city council meeting, we your neighbors on Wilson have experienced one near-flood incident where the river reached 11.52 feet on June 4 at 4:45 pm. We are also anxiously watching the impact of the FEMA funding cuts. We are aware that some FEMA flood buyout grant funds have been completely cut for communities across the country, including Building Resilient Infrastructure and Communities (BRIC) grants. The Hazard Mitigation Grant Program (HMGP) which funds the Wilson Avenue project has not yet been cut, but we worried that the longer this project takes, the more we open ourselves to a reduction or elimination of federal grant money.

Know that every day we spend in this house is a painful reminder of the flood we experienced almost three years ago. Every rainfall has a compounding traumatic effect. We want to move on with our lives and begin to heal, but that cannot happen without the city's continued support.

I recently emailed Dr. John Wagner for an update and was told that the grant funds include money designated to hire an employee to support the buyout process. We humbly ask the mayor and the members of city council to dedicate all necessary time, resources, and support to assist Dr. Wagner and others working on this buyout, including expediting the hiring and onboarding of this designated employee.

Thank you for your time,
Hannah Briick

