



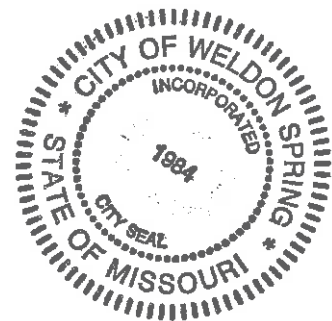
**CITY OF WELDON SPRING
BOARD OF ALDERMEN MEETING
ON TUESDAY, NOVEMBER 12, 2019, AT 7:30 P.M.
WELDON SPRING CITY HALL
5401 INDEPENDENCE ROAD
WELDON SPRING, MISSOURI 63304**

******AGENDA******

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL and DETERMINATION OF A QUORUM**
- 4. APPROVAL OF MINUTES**
 - A. October 24th, 2019 – Regular Board Meeting Minutes
- 5. CITIZENS COMMENTS:**
 - A. Boy Scout Troop 353
- 6. PUBLIC HEARING:**
- 7. CITY TREASURER: Paid Bills (10-16-19 – 11-5-19) & Unpaid Bills (10-25-19 – 11-12-19)**
- 8. UNFINISHED BUSINESS:**
 - A. Bill #1133 - An Ordinance Authorizing the Execution of an Agreement between ST. Charles County and the City of O'Fallon, the City of St. Charles, the City of St. Peters, the City of Wentzville, the City of Lake St. Louis, the City of Weldon Spring, the City of Dardenne Prairie, and the City of Cottleville, Missouri, Municipalities to Share Costs Regarding Ortho and Oblique Imagery from, Pictometry – **Alderman Schwaab**
- 9. NEW BUSINESS:**
 - A. Troop 353 Request to Operate a Christmas Tree Lot – **City Clerk**
 - B. Weldon Spring ROW Ground Maintenance Bid Results – **City Administrator**
 - C. Winter Newsletter Approval - **City Administrator**
- 10. REPORTS & COMMITTEES:**

A. City Administrator	B. City Attorney
C. Planning & Zoning Commission	D. Finance Committee
E. C.E.R.T. Report	F. Parks & Recreation
- 11. RECEIPTS & COMMUNICATIONS**
- 12. WORK SESSION:**
- 14. ADJOURNMENT**

Copies of all ordinances proposed to be introduced for consideration by the Board of Alderpersons meeting and any other items included in the Board of Aldermen's Board Packet are available for public inspection on the City of Weldon Spring's website or at the Office of the City Clerk. The City Clerk can be contacted at bhanks@weldonspring.org or 636-441-2110.



This notice was posted at 5401 Independence Road on 11-7-19 at 1:30pm by [Signature]

**CITY OF WELDON SPRING
REGULAR MEETING OF THE BOARD OF ALDERMEN
OCTOBER 24, 2019**

CALL TO ORDER: The regular meeting of the Board of Aldermen of the City of Weldon Spring was held on Thursday, October 24, 2019 at approximately 7:30 PM. The meeting was held at the Weldon Spring City Hall, which is located at 5401 Independence Road. Mayor Donald Licklider called the meeting to order.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was recited.

ROLL CALL AND DETERMINATION OF QUORUM: On a roll call, the following members were present:

Ward 1:	Alderman Clutter	
Ward 2:	Alderman Schwaab	Alderman Kolb
Ward 3:	Alderman Martiszus	

Alderman Hillmer and Baker was absent from the meeting. A quorum was declared.

MINUTES: October 8, 2019 Board Minutes - Alderman Schwaab moved to approve the minutes as written from the October 8, 2019 regular meeting. Alderman Clutter seconded the motion. **Motion carried** with 4 ayes.

PUBLIC COMMENTS: There were no public comments at this time.

PUBLIC HEARING: There was no public hearing scheduled.

TREASURER'S REPORT: Alderman Clutter made a motion to accept the Treasurer's packet of paid bills from October 2, 2019, to October 15, 2019, and the unpaid bills from October 9, 2019, to October 24, 2019, with one objection on the paid bills, seconded by Alderman Schwaab. Alderman Clutter objection was the ¾ hour work on the Sammelmann Road Sidewalk by the City Engineer, which totals \$75.00. After a brief discussion, it was decided that the City Administrator would seek a \$75.00 credit pending more information from the City Engineer. **Motion carried** with 4 ayes.

NEW BUSINESS:

A Temporary Liquor License for an Event by the Hog's Haus: Alderman Clutter made a motion to approve a temporary Liquor License for the Hog's Haus, seconded by Alderman Martiszus. **Motion carried** with 4 ayes.

The temporary Liquor License allows the Hog's Haus to sell alcohol in the parking lot at 810 O'Fallon Road from 12:00 PM to 5:00 PM on November 3rd, 2019.

An Ordinance Establishing the Procedure, Requirements, and Time Period for the Office of Alderman for the City of Weldon Spring, Missouri in the April 7th, 2020 Municipal Election: Alderman Kolb moved to introduce Bill # 1132 for its first reading. Alderman Schwaab seconded the motion and the **motion carried**.

Alderman Kolb moved to invoke the emergency clause and read Bill # 1132 twice at tonight's meeting. Alderman Clutter seconded the motion. On a roll call vote, the **motion passed** as followed:

AYES: 4 – Kolb, Clutter, Schwaab, and Martiszus
NOES: 0
ABSENT: 2 – Hillmer and Baker

Alderman Kolb move to read Bill # 1132 for its seconded reading and final time, seconded by Alderman Clutter. On a roll call vote, the Bill #1132 was placed as Ordinance 19-17 as followed:

AYES: 4 – Kolb, Clutter, Schwaab, and Martiszus
NOES: 0
ABSENT: 2 – Hillmer and Baker

Resolution 10-24-19 – Regional Hazard Mitigation Plan: Alderman Martiszus made a motion to read and approve Resolution 10-24-19, seconded by Alderman Clutter. **Motion carried** with 4 ayes.

Resolution 10-24-19A – Supporting First Responders: Alderman Schwaab made a motion to read and approve Resolution 10-24-19A, seconded by Alderman Clutter. **Motion carried** with 4 ayes.

An Ordinance Authorizing the Execution of an Agreement between St. Charles County and the City of O'Fallon, the City of St. Charles, the City of St. Peters, the City of Wentzville, the City of Lake St. Louis, the City of Weldon Spring, the City of Dardenne Prairie, and the City of Cottleville, Missouri, Municipalities to Share Costs Regarding Ortho and Oblique Imagery from, Pictometry: Alderman Schwaab moved to introduce Bill # 1133 for its first reading. Alderman Clutter seconded the motion and the **motion carried**.

A brief discussion about cost took place. It was decided that the City Administration will provide a memo on how this technology will benefit City staff.

Bill # 1133 was tabled in accordance with City Code.

Unaudited Receipts & Disbursements for the Year End of Fiscal Year 2019: Alderman Clutter made a motion to approve the Unaudited Receipts and Disbursements for the end of the 2019 fiscal year for publication, seconded by Alderman Schwaab. **Motion carried** with 4 ayes

REPORTS AND COMMITTEES:

City Administrator: Mr. Padella (City Administrator) briefly summarized his report. He suggested that a future Work Session with the City Engineer might be beneficial to discuss future road maintenance needs

City Attorney: Mr. Wohler (City Attorney) briefly discuss the missing easements for the Neighborhood Improvement District's sewers.

Planning and Zoning Commission: No report given

Finance Committee: Alderman Clutter stated the Finance Committee has a tentative date for their next meeting on November 13, 2019

CERT Committee: No report given

PRAC Committee: Alderman Clutter made a motion to approve Mayor Lickliders' nominations of Dan Scheetz and John Stefanyak to the Parks and Recreation Advisory Committee, seconded by Alderman Schwaab. **Motion carried** with 4 ayes.

Priorities Update: No report given

RECEIPTS & COMMUNICATIONS:

Alderman Clutter: He reported that some of the members on the Parks and Recreation Advisory Committee might be unhappy with some of the placement of the new trees in the City's Park and how the Board are not listening to their recommendations. He indicated that the Parks and Recreation Advisory Committee might need to be reminded that they are only a recommendation committee and some of their recommendation might change by City's staff and the Board.

Alderman Schwaab: He stated some of the residents on Rodelle Woods Drive are asking for a stripe crosswalk across Independence Road.

Alderman Martiszus: He asked about the Vanguard Project. He was curious when the storage containers and other construction materials are going be moved off the property adjacent to the project. He wants the City to conduct research on an Ordinance to prevent this issue for any future development because he feels this is unacceptable. A brief discussion took place.

Alderman Martiszus stated the developer made promises on certain improvements to gain approval and he believes those commitments need to be fulfilled before any occupancy permits are approved.

ADJOURNMENT:

Alderman Kolb moved to adjourn the meeting at 8:36 PM and Alderman Clutter seconded the motion. **Motion carried** with 4 ayes.

Respectfully submitted,

William C. Hanks
City Clerk

DRAFT

**PAID BILLS TO BE APPROVED
OCTOBER 16, 2019 -- NOVEMBER 5, 2019**

EXCEPT FOR THE ITEMS NOTED, THE ATTACHED LIST IS APPROVED BY THE BOARD OF ALDERMAN FOR PAYMENT. APPROVED THIS
12th DAY OF OCTOBER, 2019 _____, MAYOR

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ABCREATIVE	PLAYGROUND RENO/INSTALLATION	49,597.50	49,597.50	15783	9/30/19
CNA SURETY DIRECT BILL	LAURA BROWN NOTARY BOND	50.00	50.00	15790	10/25/19
DELTA DENTAL OF MISSOURI	0419-1811 DENTAL INS	147.88	147.88	15784	10/22/19
FOREST RELEAF OF MISSOURI	17 TREES FOR PARKS	1,350.00	1,350.00	15769	10/16/19
KEVIN CARROLL	BRSH HOGGING/SIEDENTOP RD	280.00	280.00	15785	10/22/19
LAURA BROWN	MILEAGE REIMB	340.22	340.22	15786	10/22/19
MISSOURI DEPT OF REVENUE	CRIME VICTIM	477.71	477.71	15791	10/25/19
MO DEPT OF PUBLIC SAFETY	PO STANDARD & TRAIN FUND	67.00	67.00	15792	10/25/19
MSLACA	L. BROWN DUES/COURT ADMIN	70.00	70.00	15787	10/22/19
TOTALFUNDS	POSTAGE REFILL	500.00	500.00	15788	10/22/19
SHERIFF'S RETIREMENT SYSTEM	COURT FEES	201.00	201.00	15793	10/25/19
ST CHARLES CNTY PUBLIC HEALTH	MOSQUITO CONTROL	102.51	102.51	15794	10/25/19
WHEELHOUSE SOLUTIONS	MANAGED SERVICES	719.34		15770	10/16/19
WHEELHOUSE SOLUTIONS	NEW SERVER HDWE PARTIAL PYMT	3,670.63	4,389.97	15771	9/30/19
WILLIAM C HANKS	EXPENSE REIMB	59.16	59.16	15789	10/22/19
Accounts Payable Total			57,632.95		

BILL NO. 1133

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN ST. CHARLES COUNTY AND THE CITY OF O'FALLON, THE CITY OF ST. CHARLES, THE CITY OF ST. PETERS, THE CITY OF WENTZVILLE, THE CITY OF LAKE SAINT LOUIS, THE CITY OF DARDENNE PRAIRIE, THE CITY OF WELDON SPRING, AND THE CITY OF COTTLEVILLE, MISSOURI, MUNICIPALITIES, TO SHARE COSTS REGARDING ORTHO AND OBLIQUE IMAGERY FROM PICTOMETRY

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF WELDON SPRING, MISSOURI, AS FOLLOWS:

SECTION 1: That Section 70.220 RSMo. Authorizes intergovernmental agreements.

SECTION 2: That the Board of Aldermen hereby authorize the execution by the Mayor of the Intergovernmental Cooperation and Agreement (Sharing cost regarding ortho and oblique imagery from pictometry), which is attached hereto as Exhibit "A" and is incorporated by reference herein.

SECTION 3: That this ordinance shall be in full force and effect from and after its enactment and approval.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF WELDON SPRING, MISSOURI, AS FOLLOWS:

READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF WELDON SPRING, MISSOURI, THIS _____ DAY OF _____, 201__.

Donald D. Licklider, Mayor

Attest:

William C. Hanks, City Clerk

APPROVED BY THE MAYOR OF THE CITY OF WELDON SPRING THIS
____ DAY OF _____, 2019.

Donald D. Licklider, Mayor

Attest:

William C. Hanks, City Clerk

To approve Bill

Motioned: _____

Seconded: _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstention</u>
Clutter	___	___	___
Hillmer	___	___	___
Schwaab	___	___	___
Kolb	___	___	___
Martiszus	___	___	___
Baker	___	___	___
Licklider	___	___	___

Absent: _____

DRAFT

**AGREEMENT BETWEEN ST. CHARLES COUNTY AND
THE CITY OF O’FALLON, THE CITY OF ST. CHARLES, THE CITY OF ST. PETERS,
THE CITY OF WENTZVILLE, THE CITY OF LAKE SAINT LOUIS, THE CITY OF
DARDENNE PRAIRIE, THE CITY OF WELDON SPRING, AND THE CITY OF
COTTLEVILLE, MISSOURI, MUNICIPALITIES,
TO SHARE COSTS REGARDING ORTHO AND OBLIQUE IMAGERY FROM
PICTOMETRY.**

This Agreement is made by and between ST. CHARLES COUNTY, MISSOURI, (hereinafter “County”) and the CITIES OF O’FALLON, ST. CHARLES, ST. PETERS, WENTZVILLE, LAKE SAINT LOUIS, DARDENNE PRAIRIE, WELDON SPRING, and COTTLEVILLE, MISSOURI, municipal corporations, (hereinafter “Cities”), each also referred to individually as “City”, pursuant to Section 70.220 RSMo., and authorized by Ordinance _____ of the County.

Section 1. Purpose: County and Cities enter into this agreement to share costs for high resolution geo-referenced aerial imagery services (hereinafter “Imagery”) provided to the County by Pictometry International Corporation (hereinafter “Pictometry”) pursuant to the agreement dated _____, between County and Pictometry (hereinafter “Pictometry Services Agreement”) hereby attached as Exhibit A.

Section 2. Imagery Background: Generally, the County has procured ortho and oblique imagery on behalf of the parties. Ortho imagery will be provided to each City and Pictometry International Corporation is furnishing a viewer to utilize the obliques by only authorized users through its Connect Explorer web application. Further, the obliques can be accessed by utilization of an API (Application Programming Interface) through the County and Cities’ public facing mapping application if they so elect.

Section 3. Responsibilities of the Cities:

- A. Each City shall each be responsible for their respective annual cost specified in Section 14 of this Agreement.
- B. Each City agrees to and acknowledges that access and use of the images will be per each individual City, and that payment is also individualized, regardless of the actions of the other Cities.
- C. Each City agrees to use the Imagery solely for business purposes and to not allow resale or redistribution of the data for non-governmental business.
- D. Each City shall provide a point of contact for the County regarding this Agreement.
- E. Each City shall submit to the County Information Systems Department the name, department, title and email address of each City employee that is to be provided authorized access to Connect Explorer for the purposes of viewing oblique imagery.
- F. Each City shall respond to County requests to review and update authorized user lists.

- G. Each City shall be responsible to ensure that their employee authorized users abide by all relative terms and conditions contained in the Pictometry Services Agreement.

Section 4. Responsibilities of the County:

- A. The County shall provide Cities a copy (by electronic or physical means) of Imagery and associated metadata as delivered to the County by Pictometry pursuant to Pictometry Services Agreement.
- B. The County shall maintain a database of authorized users from the County and each City that are assigned a login username and password to access the Pictometry-hosted custom imagery libraries through Connect Explorer.
- C. The County shall annually purge any authorized users to Connect Explorer that have not logged in during the prior twelve-month period.
- D. The County shall provide API's as delivered to the County by Pictometry to each City for their use to provide the oblique imagery viewer through any City hosted public facing GIS webmap.
- E. The County shall be the point of contact with Pictometry.
- F. The County shall annually invoice the City in amounts pursuant to Section 14 below.

Section 5. Notices: The parties shall provide notices to each other in writing mailed or faxed to the persons identified on the signature page of this Agreement, or to such officials as those persons may designate in writing.

Change requests for authorized access to Connect Explorer shall be made to the County Information Systems Department at GISservices@sccmo.org.

Section 6. Term: This Agreement shall be for a term beginning January 1, 2020 and expiring on December 31, 2026.

Section 7. Indemnification: To the extent allowed or permitted by law, the Municipality shall indemnify, defend, and hold harmless the County, its council members, executive, officers, employees, and agents, from and against losses, costs, claims, demands, damages and/or expenses arising out of any demand, claim, suit or judgment for damages to property or injury to or death of persons, and including payment under any workers' compensation law, or under any plan for employee's disability or death benefit, which may arise out of or be caused in whole or in part by the fault, failure, negligence, or alleged negligence of the Municipality, its officers, employees, agents, or servants in performing its obligations under this Agreement.

Section 8: Assignment: This Agreement is not assignable. Each City shall not assign, transfer, or delegate any interest in this Agreement to anyone. Any attempted assignment shall be void and of no force and effect.

Section 9: Miscellaneous Provisions

- A. The Agreement shall be governed by the laws of the State of Missouri, both as to interpretation and performance. Any and all legal action necessary to enforce this Agreement shall be brought in the Circuit Court of St. Charles County, Missouri.
- B. This Agreement constitutes the entire agreement between the parties hereto with respect to the transactions contemplated herein.
- C. The parties to this Agreement are independent entities, and none are an agent of the other.
- D. Anything to the contrary contained herein notwithstanding, no provision, term, or condition in this Agreement shall constitute or be construed as, a waiver of the defenses of sovereign immunity, official immunity, or governmental immunity, by whatever name, as set forth in Section 537.600 RSMo. et seq., for any monetary amount whatsoever, or of any other defenses howsoever named, that are, or in the future may become, available to the parties by statute or common law.

Section 10. Breach: Any of the following events will constitute a breach of this Agreement:

- A. The failure by City to pay when due and payable, their payment to the County provided for in this Agreement.
- B. The failure of any City or County to perform any other term, condition, or covenant of this Agreement which failure has not been corrected within 15 days of the date of written notice of such nonperformance given to it by the other party.
- C. All instances specifically stated elsewhere in the Agreement to constitute a breach of this Agreement.

Section 11. Termination for Breach: The parties agree to the following remedies in the event of any breach, which shall be cumulative and not exclusive:

- A. In the event of breach by a City, the County may terminate the Agreement by giving the City written notice no later than 30 days prior to the termination effective date stated in the written notice of termination, and keep the entire amount of annual payments, if any, already made to the County by the City under this Agreement, and restrict all City access to the imagery.
- B. In the event of breach by the County, the City may terminate the Agreement by giving the County written notice of termination no later than 30 days prior to the termination effective date stated in the written notice of termination.
- C. Termination by one City does not void or modify this Agreement.

Section 12. No Waiver: In no event shall the continued performance of services under this Agreement by either Party after the occurrence of any event of breach by any Party be construed as a waiver of damages for such breach or as a modification of this Agreement. The waiver of one breach under this Agreement by either Party shall not constitute a waiver of subsequent breaches.

Section 13. Amendments: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of each City and the County.

Section 14. Compensation Payable to St. Charles County:

Municipality	Annual Cost
City of O’Fallon, Missouri	\$13,856.50
City of Saint Charles, Missouri	\$11,353.51
City of Saint Peters, Missouri	\$10,044.99
City of Wentzville, Missouri	\$6,806.27
City of Lake Saint Louis, Missouri	\$3,057.79
City of Dardenne Prairie, Missouri	\$2,080.25
City of Weldon Spring, Missouri	\$1,032.84
City of Cottleville, Missouri	\$942.80

Section 15. Execution in Counterparts: This Agreement may be signed in any number of counterparts, and if so signed and delivered, the counterparts, taken together and bearing the parties’ signatures, shall together be deemed to be an original and shall constitute but one and the same binding Agreement.

CONSENT AGREEMENT

This Mutual Agreement entered into this ____ day of _____, 20__,
between Boy Scout Troop # 353 and the City of Weldon Spring, Missouri, shall be as
follows:

In consideration of the work to be performed by members of said
Boy Scout Troop on the park grounds and trails of the City of Weldon Spring, the City
will allow said troop members to sell Christmas trees from a lot adjacent to the Dairy
Queen structure prior to December 31, 2019 without payment of solicitors permits, sign
fees or licensing. The term of this agreement shall be for one year, commencing
November 25, 2019. Boy Scout Troop # 353 further agrees to hold the City of Weldon
Spring harmless from any liability arising out of their Christmas tree lot sales and will
provide the City with a copy of their insurance coverage, listing the City as a co-insured.

Boy Scout Troop # 353 further agrees to have an adult monitor activities at all
times of operation, and have communication phones in case of emergency.

In witness whereof, the parties have set their hands and seals on the date first
written above.

Signature
Scoutmaster, Boy Scout Troop # 353

City of Weldon Spring
By: Mayor Donald Lickliger

Printed Name
Scoutmaster, Boy Scout Troop # 353

City Clerk

From: City Administrator
Sent: Tuesday, October 29, 2019 11:42 AM
To: Alderman Hillmer Ward 1; Alderman Clutter Ward 1; Alderman Schwaab Ward 2; Alderman Kolb Ward 2; Alderman Baker Ward 3; Alderman Martiszus Ward 3; Mayor Licklider
Cc: City Administrator; City Clerk
Subject: Right-of-way Grounds Maintenance Bid Results
Attachments: Exhibit B - Bid Results - ROW Grounds Maintenance.pdf

Board Members,

The bid results for the City's "RFB: Right-of-way Grounds Maintenance" project is in. Unfortunately, we only received one qualified bid, but the pricing is in line with what we were expecting. Attached are the Bid Results for this project. We contacted eight landscaping firms about this request for bid and we advertised in the paper and posted online.

The Mayor asked that I contact the Board with the following plan and recommendation based upon what has been recommended by the only bidder, St. Louis Select Landscaping & Lawncare LLC. The Landscaping firm recommended the following: 'A fertilizer only application yet this Fall 2019, but time is of the essence for it to be most effective; a fertilizer and weed control application in early Spring 2020; and finally a over seeding with ground aeration in Fall of 2020 to maximize germination and allow the fertilizer and weed control applications time to take effect'. The Mayor agrees with following this strategy.

Based upon the bid and recommendation from the STL Select Landscaping the Mayor is proposing to move forward and authorize the Fall 2019 fertilizer application only, immediately as the price is \$822.38. Delaying until the next Board meeting on 11/12 will miss the ideal window of time to apply this application according to STL Select. The remaining work in the proposal can wait until the next Board meeting for further review and consideration.

The Mayor asked if there are any concerns, questions or objections to this approach to let him know by Friday, Nov. 1st.

Thank you,

Michael C. Padella, MBA
City Administrator
5401 Independence Rd.
Weldon Spring, MO 63304
(636) 441-2110 ext. 102

Weldon Spring ROW Grounds Maintenance - Bid Results										
Bid Opening Date: 10/29/19										
Bid #:	Low Bid #:	Company Name:	Address:	Contact:	Fertilizer Application	Weed Control Application	Alternate 1 - Combo	Option 1 - Over Seeding	Total Project Cost:	
N/A	No Bid	Mid-America Cuts	4460 Austin Meadows Court St. Charles, MO 63304	Marty Farris						
N/A	No Bid	T.J.'s Lawn Service & Landscaping	3021 Park Ave. St. Charles, MO 63301	Travis Brown						
N/A	No Bid	Contemporary Landscaping	11744 Riverview Dr., Bldg. 2, St. Louis, MO 63138	Kevin Nowak						
N/A	No Bid	Taylor Made Landscapes, LLC	3 Fort Sumter Ct., St. Charles, MO 63303	Taylor Mink						
N/A	No Bid	Nelson Land	945 Claycrest St. Charles, MO 63304	Scott Nelson						
N/A	No Bid	Frisella Nursery	550 Highway F Defiance, MO 63341	Whitney Byers						
1	1	St. Louis Select Landscaping & Lawn Care	2701 Williams Creek Rd., High Ridge, MO 63049	Scott Gilbreth	\$ 822.38	\$ -	\$ 1,256.55	\$ 4,080.94	\$ 6,159.87	
N/A	No Bid	Green Thumb Lawncare & Landscaping LLC	1585 Kisker Rd., Suite B, St. Charles, MO 63304							

Note: Low bidder is recommending a "fertilizer only" application in fall of 2019, both a fertilization and weed control application in early spring 2020 and a fall 2020 over seeding with aeration to improve germination.