St. Charles Parks and Recreation Board
Tentative Agenda
November 18, 2026 ~ 6:00PM
Memorial Hall, American Legion Room ~ Blanchette Park

Notes: *Indicates Item Needing Formal Action
**Indicates a Closed Session Topic Known to be Scheduled
*** Indicates Roll Call Vote
Wording (hi-lited) Indicates Topic Added to Agenda

1. Call to Order

2. Roll Call: Joshua Allen, Travis Brown, Brad Huesemann, Paul Jokerst, Kathy Mudrovic, Larry Muench, Missy Palitzsch, Anna Shy, TJ Slattery and Council Liaison Denise Mitchell

3. Pledge of Allegiance

4. Verbal Petitions/Public Comments and Response to Parks & Recreation Related Items:
   A.

5. Staff Reports/Presentations:
   A.

6. Items for Discussion and/or Action:

   A. Contract with Gateway Disc Sports, LLC. to complete the design and install of the disc golf course at Legacy Farms Park in an amount not to exceed $75,000*
   B. Purchase Order with NAPA Auto Parts to supply vehicle and equipment parts in 2027 in an amount not to exceed $17,200*
   C. Purchase Order with WEX Bank to provide fleet fuel cards for use in 2027in an amount not to exceed $92,000*
   D. Purchase Order with AT&T Mobility/FirstNet to provide cellular service and devices for Parks & Recreation staff in 2027 in an amount not to exceed $30,500*
   E. Purchase Order with Krey Distributing to provide alcoholic beverages for resale at Concession Stands in 2027 in an amount not to exceed $35,000*
   F. Purchase Order with Keg 1 Missouri, LLC. to provide alcoholic beverages for resale at Concession Stands in 2027 in an amount not to exceed $20,000*
   G. Purchase Order with Old Time Servicing Company to provide Cool Beads Ice Cream for resale at concession stands in 2027 in an amount not to exceed $60,000*
   H. Second Renewal Contract with Capri Pools & Aquatics to perform opening and closing of aquatic facilities and maintenance support in 2027 in an amount not to exceed $35,000*
   I. Purchase Order with Vermont Systems Inc. to provide annual service and support in 2027 in an amount not to exceed $28,807.72*
   J. Purchase Order with Concentra Medical Services for related medical and testing for employees in the Parks & Recreation Department in 2026 in an amount not to exceed $21,640.00*

7. Minutes-
   A. Parks & Recreation Board Meeting October 21, 2026*

8. Consent Agenda (items to be received)
   A. Calendar
   B. Financial Worksheets and Projects Report
   C. Accounts Receivable Report
   D. Financial Transactions from $10,000 to $15,000 - None
   E. Oak Grove Cemetery Report

9. Items Removed from the Consent Agenda
   A.

10. President's Announcements and Reminders
   A.

11. Director's Report
   A. Thank You's and Comments (As Available)
   B. General Department Update – Monthly Report

12. Board Member Announcements and Reminders

13. Council Liaison Announcements and Reminders

14. Park Board Liaisons' Comments
   A. Foundation Report
   B. Legislative Report- None

15. Closed Session (As Needed or Indicated)
   A. Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys. (RSMo 610.021.1)
   B. Leasing, purchase or sale of real estate where public knowledge of the transaction might adversely affect the legal consideration thereof. (RSMo 610.021.2)
   C. Hiring, firing, disciplining or promoting of particular employees when information relating to the performance or merit of individual employees is discussed or recorded. (RSMo 610.021.3)
   D. Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment. (RSMo 610.021.13)

16. Adjournment

The City of St. Charles offers all interested citizens the opportunity to attend public meetings and comment on public matters. If you wish to attend this public meeting and require an accommodation due to a disability, please contact the Office of The City Clerk to coordinate an accommodation at least two (2) business days in advance of the scheduled meeting at 636-949-3282 or 636-949-3289 (TTY – for the hearing impaired).

The City of St. Charles, Missouri, fully complies with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all programs and activities. For more information, or to obtain a Title VI Complaint Form, please call the City Clerk's Office at (636)949-3282 or visit City Hall located at 200 North Second Street, St. Charles, Missouri, 63301.

Posted by: _____ Date: _____ Time: _____

6. A.

Item for Discussion_____

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 9, 2026

From: Chris Atkinson, Assistant Director of Parks & Recreation

RE: Approval of Contract with Gateway Disc Sports to complete the Legacy Farms Park Disc Golf Design and Installation Project*

Summary:

A Request for Proposal (RFP) PR26-005 for the Legacy Farms Park Disc Golf Design and Installation Project was advertised on September 3, 2026, with a submission deadline of September 18, 2026. The RFP was also distributed directly to multiple consultants, course designers, and contractors throughout the region. One proposal was received.

Gateway Disc Sports (GDS), located in Maryland Heights, Missouri, was the sole responsive proposer. GDS previously designed and installed the disc golf course at McNair Park, which has been a tremendous success since its installation in 2024.

Since receiving the proposal, staff and the City's consultant team have been working with Dave McCormack, owner of GDS, to finalize the proposed course layout, design elements, scope of work, and installation costs for the Legacy Farms Park (LFP) course.

GDS has an extensive track record of designing and installing more than 100 disc golf courses. Its portfolio includes Eagles Crossing in Hawk Point, Missouri, which is rated the No. 1 disc golf course in the world, as well as our own McNair Park Disc Golf Course, which is the second-most-played course in the State of Missouri.

GDS understands the unique challenges associated with developing a disc golf course on the relatively flat terrain at Legacy Farms Park. Their proposed design utilizes landforms and berms, trees, and strategically placed wooden posts to create interesting and challenging playing opportunities. GDS also understands the Parks & Recreation Department's expectations and design constraints, including avoiding conflicts with roadways and other park amenities. Their familiarity with the Department's standards and the success of their previous work at McNair Park provide confidence in their ability to deliver a quality course that will be a successful addition to Legacy Farms Park.

Attached to this memo, and incorporated into the contract as Exhibit A, is GDS's updated proposal outlining the scope of services, project details, and associated fees for the design and installation of the disc golf course.

Since the proposed contract amount exceeds $15,000, Park Board approval is required.

Staff requests favorable consideration and approval of a contract with Gateway Disc Sports for the design and installation of a disc golf course at Legacy Farms Park in an amount not to exceed $75,000.00.


Currently figured course layout and numbering shown below. Trees shown below are not currently in the scope of work, but Bidders are encouraged to include landscaping obstacles (trees for example) in their design/proposal.
TEE LOCATION, TYPICAL
HOLE LOCATION, TYPICAL
MEADOW / PRAIRIE PLANTING AREA
WET BASIN AREA
DRAINAGE SWALE
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
A SITE PLAN
SCALE: 1" = 50'
Graphic Scale: 1" = 50'
0' 25' 50' 100' 150'

Docusign Envelope ID: 77E33EAC-75F5-823A-825F-C9CEBA4A9A8B

CONTRACT

THIS CONTRACT, made and entered into between the City of Saint Charles, Missouri by and through its Parks and Recreation Board hereinafter referred to as PARKS and **Gateway Disc Sports, LLC**, hereafter referred to as CONSULTANT is effective on the final date of signature set forth below. For the consideration herein expressed, it is agreed by and between PARKS and CONSULTANT as follows:

1. Specific PARKS and CONSULTANT responsibilities, terms, and conditions are outlined in the Request for Proposal PR26-005 Disc Golf Course Design and Installation in Legacy Farms Park – Phase One dated August 31st, 2026 and the RFP Development Proposal Dated November 8th, 2026. Attached as Exhibit A.

2. It is hereby mutually agreed that in consideration of the complete performance of the Contract terms by CONSULTANT, PARKS shall pay CONSULTANT a not to exceed amount of Seventy-Five Thousand Dollars ($75,000.00)

3. Notwithstanding other terms to the contrary, the obligation of Parks under this Contract shall cease immediately for a fiscal year in which the City or its Parks & Recreation Board does not, for any reason, appropriate funds for this Contract.

4. PARKS may terminate the contract at any time by giving seven (7) days written notice. If the contract is terminated because the project is abandoned or postponed by the PARKS, the CONSULTANT will be paid for services performed to the date of termination.

   If the contract is terminated due to the CONSULTANT service being unsatisfactory in the judgment of the PARKS, or if the CONSULTANT fails to prosecute the work with due diligence, the PARKS may procure completions of the work in such a manner as it deems to be in the best interest of the PARKS. The CONSULTANT will be paid for the services performed to the date of termination.

5. CONSULTANT is an independent contractor and nothing contained herein shall constitute or designate CONSULTANT or any of its agents or employees as employees of PARKS.

6. CONSULTANT agrees in the performance of this agreement that it will not discriminate against any employee or applicant for employment because of race, creed, color, age, sex, national origin, ancestry, religion, or political opinion or affiliation.

7. This contract shall be deemed to have been fully executed, made by the parties in, and governed by the laws of the State of Missouri for all purpose and intents. Venue shall be vested in courts of appropriate jurisdiction in St. Charles County, Missouri.

8. The term of this agreement shall be for one (1) year from the date of services and may be extended and renewed for an additional one (1) year period.

9. CONSULTANT shall comply with City Code of Ordinance Section 145.040 regarding the registration of sex offenders with the Police Department.

10. CONSULTANT in accordance with City Code of Ordinance Section 145.160, neither the Contractor/Supplier/Consultant or an affiliated business entity of the Contractor/Supplier/Consultant shall: (1) be in arrears to the City on any taxes or debt; be in default of any contractual obligation to the City; (2) be in default as security or otherwise of any obligation to the City; or (3) be a party to a non-adjudicated, non-traffic related citation for a code violation. For complete text of Section 145.160, please contact the

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Purchasing Office.

11. CONSULTANT acknowledges award of this City Contract requires compliance with Section 208.009 RSMo. which requires CONSULTANT to provide City with affirmative proof that he/she is a citizen or permanent resident of the United States or is lawfully present in the United States prior to the City awarding CONSULTANT with this contract.

12. CONSULTANT acknowledges award of this Contract requires compliance with Section 285.530(2) RSMo. (Cumm. Supp. 2008) regarding enrollment and participation in a federal work authorization program with respect to all persons working in connection with the contracted services. CONSULTANT represents and warrants that it is in compliance with Section 285.530 at the time of award of this Contract. A sworn affidavit and supporting documentation affirming participation or exemption from a qualified federal work authorization program and that does not knowingly employ any person who is an unauthorized alien in connection with the services to be performed pursuant to this Contract is attached to this Contract and incorporated herein by this reference.

13. Pursuant to Section 34.600 RSMo, as amended, Contractor, hereby certifies it is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that this certification is not applicable as the value of this contract is less than $100,000 or Contractor has less than ten (10) employees.

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ST. CHARLES PARKS AND RECREATION BOARD

By: TJ Slattery Date
St. Charles Parks Board President

Attest:

Kathy Mudrovic Date
St. Charles Parks Board Secretary

CITY OF SAINT CHARLES, MISSOURI

By: Brad Temme Date
Acting Director of Administration

Attest:

Kim Hudson Date
City Clerk

Gateway Disc Sports, LLC.

DocuSigned by:
FDCFA04ED71745F...
11/12/2026

BY: Date
David McCormack

(Please Print Name and Title)
david mccormack owner

CERTIFICATE OF DIRECTOR OF FINANCE

I certify that the expenditure contemplated by this document is within the purpose of the appropriation and the work program contemplated thereby, and that there is a sufficient unencumbered balance in the appropriation account and in the proper fund to pay the obligation.

Director of Finance Date

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GATEWAY DISC SPORTS

LEGACY FARMS PARK | 18-Hole Disc Golf Course Development Proposal

Prepared for the City of St. Charles, Missouri • November 8, 2026

Gateway Disc Sports proposes the design, natural landscape construction, and installation of an 18-hole recreational disc golf course. The course will combine family-friendly play with natural sandstone, timber obstacles, native ornamental grasses, and strategic tree planting.

1 | COURSE DESIGN & CONSULTATION

- Complete 18-hole layout, routing, tee and basket locations, and fairway planning.
- Design and placement of natural obstacles, trees, grasses, and landscape features.
- Coordination with the Parks Department; construction consultation and installation oversight.

Section 1 total: $4,000

2 | NATURAL LANDSCAPE CONSTRUCTION

A. New Telephone Pole Obstacles | $7,090

- 18 new pole sections, 8–10 feet long, approximately 14–16 inches in diameter; buried about 3 feet deep.
- 12 new pole sections, 6–8 feet long, approximately 14–16 inches in diameter; final burial depth to be confirmed.
- Total: 30 sections. Includes supply, delivery, excavation, placement, and installation.

B. Natural Sandstone Boulders | $13,810

Boulder dimensions	Quantity	Estimated weight
Large: 4 ft × 3 ft × 2 ft	4	14,400 lb
Medium: 3 ft × 3 ft × 2 ft	6	16,200 lb
Small: 2 ft × 2 ft × 2 ft	8	9,600 lb
TOTAL	**18**	**40,200 lb (20.1 tons)**

Stone purchase: $4,020 (40,200 lb × $0.10/lb) • Delivery: $804 (20.1 tons × $40/ton) • Equipment, positioning and installation allowance: $8,986.

Weights assume solid sandstone at approximately 150 lb per cubic foot. Actual irregular stones may differ.

C. Trees - Supply & Planting | $9,900

- 12 Hackberry trees, 1½–2 inch caliper: $3,300 installed.
- 12 Norway Spruce / Short Needle Pine trees, 4–5 feet tall: $3,300 installed.
- 12 mixed oaks (Swamp White Oak, Bur Oak, White Oak), 1½–2 inch caliper: $3,300 installed.
- Total: 36 trees at an average installed allowance of $275 each.

D. Native Ornamental Grasses | $1,440

- 8 Northwind Switchgrass clumps at $90 installed: $720.

EXHIBIT A

Docusign Envelope ID: 77E33EAC-75F5-823A-825F-C9CEBA4A9A8B

- 8 Indian Grass clumps at $90 installed: $720.
- Total: 16 clumps, supplied and installed.

E. Bamboo / Stockade Fence Feature | $1,400

- One natural-style decorative landscape feature, including materials and installation.

Section 2 total: $33,640

3 | DISC GOLF EQUIPMENT & INSTALLATION

- 18 Titan Pro 35 baskets at $750: $13,500 (including receiving sleeves).
- 18 full-color 9 × 18 inch tee signs at $100: $1,800.
- 18 concrete tee pads, 4 × 12 feet and 4 inches thick, at $750: $13,500.
- One 36 × 48 inch full-color course kiosk sign with map, rules and etiquette: $1,600.
- 18 pressure-treated 4 × 4 × 6 foot wooden tee-sign posts at $20: $360.
- Installation of 18 basket sleeves and 18 tee-sign posts, 36 locations at $100: $3,600.
- 72 bags of 60-lb Quikrete at $7: $504.

Section 3 total: $34,864

FINAL PROJECT COST SUMMARY

Section	Amount
1. Course Design & Consultation	$4,000
2. Natural Landscape Construction	$33,640
3. Disc Golf Equipment & Installation	$34,864
TOTAL PROPOSED PROJECT COST	**$72,504**

Working budget: $73,000 • Remaining allowance: $496

PROJECT NOTES

- Six benches from the earlier proposal are excluded pending Parks Department discussion.
- Wooden sign posts and 9 × 18 inch signs require City approval if they differ from the original solicitation specifications.
- Tree availability, final species selection, boulder weights, supplier pricing, and pole footing requirements will be confirmed before procurement.
- Additional grading, berms, retaining walls, and other unlisted features are not included. Applicable construction and prevailing-wage requirements will be reviewed before contract execution.

Prepared by David McCormack | Gateway Disc Sports | Course Design & Installation

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LEGACY FARMS PARK

St. Charles, Missouri | 18 individual hole concepts | Revised October 2026

DISC GOLF COURSE LANDSCAPE CONCEPTS

Prairie fairways / natural stone berms / trees / sculptural features

Revisions: clean bases at poles and constructed features; boulders and ornamental grass clumps restricted to berms;

Concept renderings are illustrative; not survey-based construction plans.

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HOLE 01 | TELEPHONE POLE CORRIDOR

Individual tee-to-basket perspective | Native prairie surrounding mowed fairway



No decorative rocks or planted grass at poles or constructed features.

Docusign Envelope ID: 77E33EAC-75F5-823A-825F-C9CEBA4A9A8B

HOLE 03 | TIMBER GATEWAY

Individual tee-to-basket perspective | Native prairie surrounding mowed fairway



No decorative rocks or planted grass at poles or constructed features.

Docusign Envelope ID: 77E33EAC-75F5-823A-825F-C9CEBA4A9A8B

HOLE 04 | BERM AND BOULDERS

Individual tee-to-basket perspective | Native prairie surrounding mowed fairway



Naturalistic prairie landscape; proposed placement to be verified in field.

Docusign Envelope ID: 77E33EAC-75F5-823A-825F-C9CEBA4A9A8B

HOLE 06 | OPEN PRAIRIE BERMS

Individual tee-to-basket perspective | Native prairie surrounding mowed fairway



Naturalistic prairie landscape; proposed placement to be verified in field.

Docusign Envelope ID: 77E33EAC-75F5-823A-825F-C9CEBA4A9A8B

HOLE 08 | SWAMP WHITE OAK - OFFSET

Individual tee-to-basket perspective | Native prairie surrounding mowed fairway



Naturalistic prairie landscape; proposed placement to be verified in field.

Docusign Envelope ID: 77E33EAC-75F5-823A-825F-C9CEBA4A9A8B

HOLE 11 | NORWAY SPRUCE - CLUSTERED

Individual tee-to-basket perspective | Native prairie surrounding mowed fairway



Naturalistic prairie landscape; proposed placement to be verified in field.

Docusign Envelope ID: 77E33EAC-75F5-823A-825F-C9CEBA4A9A8B

HOLE 16 | ELEVATED TEE AND BASKET

Individual tee-to-basket perspective | Native prairie surrounding mowed fairway



Naturalistic prairie landscape; proposed placement to be verified in field.

Docusign Envelope ID: 77E33EAC-75F5-823A-825F-C9CEBA4A9A8B

HOLE 18 | BAMBOO GATEWAY

Individual tee-to-basket perspective | Native prairie surrounding mowed fairway



No decorative rocks or planted grass at poles or constructed features.

Item for Discussion 6. B.

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 5, 2026

From: Chris Atkinson, Assistant Director of Parks & Recreation

RE: Purchase of auto/equipment parts to repair all vehicles and equipment for the Parks & Recreation Department in 2027.

Summary:

Pending Parks and Recreation Board approval, NAPA will be providing auto parts and supplies for our vehicles and heavy equipment in 2027.

This purchase is exempt from competitive bidding Section 145.180 (1) since the items are being purchased with other units of government.

Sourcewell, has contract #100124-GPC. It brings more than 400,000 NAPA parts and accessories to contract purchasing. The discount off list pricing is attached for your reference.

The average amount expended with NAPA over the last 5 years has been between $16,000 - $18,000 annually.

$14,000 will be budgeted for the Maintenance Division.
$1,500 will be budgeted for the Ranger Division.
$900 will be budgeted for Enterprise Division.
$800 will be budgeted for the Cemetery.

Staff requests approval by the Parks and Recreation Board for the purchase of auto parts and supplies from NAPA in the 2027 budget year in the amount not to exceed $17,200.

Sourcewell

NAPA Auto Parts

Aftermarket vehicle parts

#100124-GPC

Maturity Date: 1/10/2029

Products & Services

Products & Services

Sourcewell contract 100124-GPC gives access to the following types of goods and services:

- Automobile and light truck parts
- Medium- and heavy-duty truck parts
- Agriculture and farm equipment parts
- Lawn and garden equipment parts
- Off-highway and industrial vehicle parts
- Recreational and marine vehicle parts
- Technician training
- Shop management training
- Multiple distribution channels
- Machine shop service at select NAPA stores

Locate your local dealer or representative
(nongovernment site)

NAPA ProLink online ordering portal
(nongovernment site)

Need help getting a quote?

Our Sourcewell team can help you through the quoting process, answer contract questions, and clarify next steps.

Get help with a quote

Call 877-585-9706

NAPA Auto Parts # 100124-GPC

Pricing for contract #100124-GPC offers Sourcewell participating agencies the following discounts:

- A range of 46%-72% off list price depending on the item category.

Item for Discussion 6. C.

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 5, 2026

From: Chris Atkinson, Assistant Director of Parks & Recreation

RE: Contract with WEX Bank to provide a fleet fuel card program for the purchase of unleaded and diesel fuel in 2027 in an amount not to exceed $92,000

Summary:

The City and Parks & Recreation Department currently utilizes WEX Bank's Universal Fleet Card for the purchase of fleet fuel for City vehicles. This allows City vehicles to utilize any gas station throughout the City to fill up. There is 1.75% rebate/discount that is applied to the monthly invoice we receive.

Staff would like to continue utilizing WEX Bank for this service.

This purchase is exempt from competitive bidding. Section 145.180 (6) Gasoline & other fuels.

The recommended Purchase Order is for the Parks & Recreation Department and Oak Grove Cemetery. The operating budget for 2027 is already set with the same amount in each line item as the 2026 budget (Based on historical usage at $3.85 per gallon.) If fuel prices go up significantly above $3.85 in 2027 then account transfers and an updated PO may be needed.

Maintenance	217 217 401 744006	$64,000
Concessions	217 217 302 744006	$1,000
Aquatics	217 217 301 744006	$1,500
Rangers	217 217 491 744006	$18,000
Recreation	217 217 304 744006	$3,500
Cemetery	100 431 791 744006	$4,000

Staff requests favorable consideration for approval of a Purchase Order with WEX Bank to provide a fleet fuel card program for the purchase of unleaded and diesel fuel in 2027 in an amount not to exceed $92,000.

Item for Discussion 6. D.

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 5th, 2026

From: Chris Atkinson, Assistant Director of Parks & Recreation

RE: Purchase Order with ATT Mobility/FirstNet to provide cellular and wireless service to the Parks & Recreation Department in 2027.

Summary:

Parks currently utilizes ATT Mobility/FirstNet for cellular and wireless service for all Parks & Recreation staff and satellite buildings. This covers the monthly service costs and the cost to replace/update any equipment that may be needed.

Staff would like to utilize Sourcewell Contract #031924-ATT that is valid through 5/8/2028

Maintenance (16 phones) -	217 217 401 753002	$8,500
	217 217 401 766099	$500
Rangers (5 phones/4 air cards) -	217 217 491 753002	$5,000
	217 217 491 761099	$200
Recreation (6 phones, 2 iPad's) -	217 217 304 753002	$4,500
	217 217 304 761001	$500
Concessions (7 phones) -	217 217 302 753002	$3,000
	217 217 302 761001	$300
Aquatics (4 phones) -	217 217 301 753002	$2,500
Administration (2 phones/1 i-Pad) -	217 217 451 753002	$2,500
(Hot spot)	217 217 451 761099	$1,000
Cemetery (2 phones) -	100 431 791 753002	$1,500
	100 431 791 743099	$500

Staff requests favorable consideration of a purchase order with ATT Mobility/FirstNet to provide cellular and wireless service in 2027 in an amount not to exceed $30,500.00

Sourcewell

AT&T

Wireless services: public safety and education

#031924-ATT

Maturity Date: 5/8/2028

Products & Services

Products & Services

Sourcewell contract 031924-ATT gives access to the following types of goods and services:

- FirstNet
- Always on – priority and preemption
- Mission critical services
- Disaster response - planned and unplanned
- Wireless voice and data services
- Public safety solutions
- School safety solutions
- Push-to-talk
- Smartphones, tablets, hotspots, and wearables
- Fleet and asset tracking
- Health and wellness
- Connected devices - Internet of Things (IoT)

To participate in this contract, complete the AT&T Contract Participation Form.

AT&T #031924-ATT

Pricing for contract #031924-ATT offers Sourcewell participating agencies the following discounts:

- 25% Discount on qualified rate plans
- 30% Discount on qualified accessories
- 2 and 3 year BMG equipment pricing for subsidized devices
- Waived Start of Service Fees
- Waived Upgrade Fees
- Waived Standard Shipping Fees
- 24-month upgrades

Item for Discussion 6. E.

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 6, 2026

From: Chris Atkinson, Assistant Director of Parks & Recreation

RE: Purchase Order with Krey Distributing for the purchase of alcoholic beverages for resale in concession stands and special events in 2027.

Summary:

This purchase is exempt from regular competitive bidding practices according to Section 145.180 (7) of the City Code due to the fact that the items being purchased are for resale.

Pending Parks and Recreation Board Approval, Krey Distributing will be providing alcoholic beverages for resale at our concession stands and at Memorial Hall in 2027.

The average amount expended with Krey Distributing over the last 5 years has been $35,000 annually.

Staff requests favorable consideration for approval by the Park Board for a Purchase Order with Krey Distributing for the purchase of alcoholic beverages and supplies for resale in 2027 in an amount not to exceed $35,000.

KREY DISTRIBUTING

NEW PRICING EFFECTIVE 2/2/2026

KREY ITEM	DESCRIPTION	OUNCES	OLD PRICE	NEW PRICE
	DOMESTIC			
11940	BUDWEISER 1/2 BARREL	1984	$ 127.50	$ 132.50
53940	BUD LIGHT 1/2 BARREL	1984	$ 127.50	$ 132.50
57940	BUD SELECT 1/2 BARREL	1984	$ 127.50	$ 132.50
11970	BUDWEISER 1/6 BARREL	661	$ 48.60	$ 50.60
53970	BUD LIGHT 1/6 BARREL	661	$ 48.60	$ 50.60
70940	MICH AMBERBOCK 1/2 BARREL	1984	$ 143.00	$ 148.00
95940	MICHELOB GOLDEN DRAUGHT LIGHT 1/2 BARREL	1984	$ 143.00	$ 148.00
66940	MICHELOB ULTRA 1/2 BARREL	1984	$ 143.00	$ 148.00
66970	MICHELOB ULTRA 1/6 BARREL	661	$ 55.60	$ 57.60
70970	MICHELOB AMBER BOCK 1/6 BARREL	661	$ 55.60	$ 57.60
61940	BUSCH 1/2 BARREL	1984	$ 124.50	$ 129.50
86940	BUSCH LIGHT 1/2 BARREL	1984	$ 124.50	$ 129.50
15940	NATURAL LIGHT 1/2 BARREL	1984	$ 104.75	$ 109.75
96570	LANDSHARK 1/6 BARREL	661	$ 55.60	$ 57.60
	IMPORTS			
45940	STELLA ARTOIS 13.2 GALLON	1690	$ 181.00	$ 186.00
35970	HOEGAARDEN 5.29 GALLON	677	$ 89.00	$ 86.00
40005	SPATEN 13.2 GALLON BARREL (S)	1689	$ 181.00	$ 186.00
40008	SPATEN OKTOBERFEST 13.2GALLON BARREL(S)	1689	$ 181.00	$ 186.00
31040	ESTRELLA JALISCO 1/2 BARREL	1984	$ 137.00	$ 142.00
31041	ESTRELLA JALISCO 1/6 BARREL	661	$ 52.00	$ 54.00
45969	STELLA ARTOIS 1/6 BARREL	661	$ 80.95	$ 82.95
	GOOSE ISLAND			
79993	GOOSE ISLAND HAZY BEER HUG 1/2 BARREL	1984	$ 167.00	$ 172.00
79992	GOOSE ISLAND NEON BEER HUG 1/2 BARREL	1984	$ 167.00	$ 172.00
79990	GOOSE ISLAND 312 URBAN WHEAT 1/2 BARREL	1984	$ 152.00	$ 157.00
79910	GOOSE ISLAND IPA 1/2 BARREL	1984	$ 152.00	$ 157.00
79308	GOOSE ISLAND HAZY HUG 1/6 BARREL	661	$ 70.00	$ 72.00
79276	GOOSE ISLAND NEON BEER HUG 1/6 BARREL	661	$ 70.00	$ 72.00
79170	GOOSE ISLAND IPA 1/6 BARREL	661	$ 62.00	$ 64.00
79390	GOOSE ISLAND OKTOBERFEST 1/2 BARREL (S)	1984	$ 152.00	$ 157.00
79395	GOOSE ISLAND OKTOBERFEST 1/6 BARREL	661	$ 62.00	$ 64.00
79940	GOOSE ISLAND HONKERS ALE 1/2 BARREL	1984	$ 152.00	$ 157.00
79970	GOOSE ISLAND HONKERS ALE 1/6 BARREL	661	$ 60.00	$ 64.00
	SHOCKTOP			
98940	SHOCK TOP 1/2 BARREL	1984	$ 143.00	NO CHANGE
98970	SHOCK TOP 1/6 BARREL	661	$ 58.60	NO CHANGE
97970	SHOCK TOP LEMON SHANDY 1/6 BARREL	661	$ 58.60	NO CHANGE
97940	SHOCK TOP LEMON SHANDY 1/2 BARREL	1984	$ 143.00	NO CHANGE
96177	SHOCK TOP COSMIC BERRY WHEAT 1/6 BARREL	661	$ 58.60	NO CHANGE
96178	SHOCK TOP COSMIC BERRY WHEAT 1/2 BARREL	1984	$ 143.00	NO CHANGE
98973	SHOCK TOP PRETZEL 1/6 BARREL	661	$ 58.60	NO CHANGE
	BRECKENRIDGE BREWING			
99990	BRECKENRIDGE VANILLA PORTER 1/2 BARREL	1984	$ 163.00	NO CHANGE
99991	BRECKENRIDGE VANILLA PORTER 1/6 BARREL	661	$ 62.00	NO CHANGE
99104	BRECKENRIDGE AVALANCHE ALE 1/2 BARREL	1984	$ 163.00	NO CHANGE
99967	BRECKENRIDGE AVALANCHE ALE 1/6 BARREL	661	$ 62.00	NO CHANGE
99951	BRECKENRIDGE AUTUMN ALE 1/6 BARREL (S)	661	$ 62.00	NO CHANGE
99875	BRECKENRIDGE CHRISTMAS ALE 1/2 BARREL (S)	1984	$ 163.00	NO CHANGE
99931	BRECKENRIDGE CHRISTMAS ALE 1/6 BARREL (S)	661	$ 62.00	NO CHANGE
99850	BRECKENRIDGE OKTOBERFEST 1/6 BARREL (S)	661	$ 62.00	NO CHANGE
99849	BRECKENRIDGE OKTOBERFEST 1/2 BARREL (S)	1984	$ 163.00	NO CHANGE

KREY ITEM	DESCRIPTION	OUNCES	OLD PRICE	NEW PRICE
	ELYSIAN BREWING			
4101	ELYSIAN SPACE DUST IPA 1/6 BARREL	661	$ 72.00	$ 74.00
4296	ELYSIAN CONTACT HAZE 1/6 BARREL	661	$ 72.00	$ 74.00
4103	ELYSIAN NIGHT OWL PUMPKIN ALE 1/6 BARREL (S)	661	$ 67.00	$ 69.00
4254	ELYSIAN JUICE DUST IPA 1/2 BARREL	1984	$ 181.00	$ 186.00
4253	ELYSIAN JUICE DUST IPA 1/6 BARREL	661	$ 72.00	$ 74.00
	GOLDEN ROAD BREWING			
3071	GOLDEN ROAD BLONDE ALE 1/2 BARREL	1984	$ 128.00	$ 133.00
3036	GOLDEN ROAD MANGO CART 1/6 BARREL	661	$ 67.00	$ 69.00
3076	GOLDEN ROAD MANGO CART 1/2 BARREL	1984	$ 159.50	NO CHANGE
3089	GOLDEN ROAD BELGIUM 1/6 BARREL	661	$ 67.00	$ 69.00
3090	GOLDEN ROAD BELGIUM 1/2 BARREL	1984	$ 138.00	NO CHANGE
	KONA BREWING			
93971	KONA BIG WAVE 1/2 BARREL	1984	$ 151.00	NO CHANGE
93970	KONA BIG WAVE 1/6 BARREL	661	$ 67.00	$ 69.00
	MOTHER'S BREWING			
16046	MOTHER'S WINTER 1/2 BARREL (S)	1984	$ 152.00	NO CHANGE
16109	MOTHER'S TROP TOP 1/2 BARREL	1984	$ 152.00	NO CHANGE
16110	MOTHER'S MR. PUMPKIN 1/2 BARREL (S)	1984	$ 152.00	NO CHANGE
16038	MOTHER'S COLUMBIAN 1/6 BARREL	661	$ 92.00	NO CHANGE
16067	MOTHER'S OKTOBERFEST 1/6 BARREL (S)	661	$ 62.00	NO CHANGE
16069	MOTHER'S MR. PUMPKIN 1/6 BARREL (S)	661	$ 62.00	NO CHANGE
16070	MOTHER'S WINTER GRIND 1/6 BARREL (S)	661	$ 62.00	NO CHANGE
16071	MOTHER'S LIL HELPER 1/6 BARREL	661	$ 62.00	NO CHANGE
16073	MOTHER'S 3 BLIND MICE 1/6 BARREL	661	$ 62.00	NO CHANGE
16043	MOTHER'S 3 BLIND MICE 1/2 BARREL	1984	$ 152.00	NO CHANGE
16075	MOTHER'S TROP TOP 1/6 BARREL (S)	661	$ 62.00	NO CHANGE
16077	MOTHER'S SUNSHINE CHUG SUCKLE 1/6 BARREL	661	$ 82.00	NO CHANGE
16114	MOTHER'S ATOMIC MOM AMERICAN IPA 1/6 BARREL	661	$ 62.00	NO CHANGE
16116	MOTHER'S ATOMIC MOM HAZY IPA 1/6 BARREL	661	$ 62.00	NO CHANGE
16118	MOTHER'S ATOMIC MOM IMPERIAL IPA 1/6 BARREL	661	$ 62.00	NO CHANGE
16125	MOTHER'S ORANGE CREAM 1/6 BARREL	661	$ 82.00	NO CHANGE
	ALASKAN BREWING			
19041	ALASKAN AMBER ALE 1/6 BARREL	661	$ 70.00	NO CHANGE
	SWEET WATER BREWING			
21167	SWEET WATER BLUEBERRY WHEAT ALE 1/2 BARREL	1984	$ 157.00	NO CHANGE
21117	SWEET WATER BLUEBERRY WHEAT ALE 1/6 BARREL	661	$ 69.00	NO CHANGE
21103	SWEET WATER 420 PALE ALE 1/6 BARREL	661	$ 69.00	NO CHANGE
21161	SWEET WATER 420 PALE ALE 1/2 BARREL	1984	$ 157.00	NO CHANGE
21133	SWEET WATER HAZY IPA 1/6 BARREL	661	$ 69.00	NO CHANGE
21169	SWEET WATER HAZY IPA 1/2 BARREL	1984	$ 157.00	NO CHANGE
21143	SWEET WATER HALF-A-GUMMIE FRUIT PUNCH 1/6 BARREL	661	$ 69.00	NO CHANGE
21144	SWEET WATER HALF-A-GUMMIE TROPICAL 1/6 BARREL	661	$ 69.00	NO CHANGE
21142	SWEET WATER LAGER 1/2 BARREL	1984	$ 130.00	NO CHANGE
	GOOD NEWS BREWING			
24010	GOOD NEWS BELGIUM 1/6 BARREL	661	$ 78.00	NO CHANGE
24011	GOOD NEWS DIRTY LAUNDRY BROWN ALE 1/6 BARREL	661	$ 78.00	NO CHANGE
24017	GOOD NEWS HAZLENUT COFFEE MILK STOUT 1/6 BARREL (S)	661	$ 78.00	NO CHANGE
24015	GOOD NEWS LOCAL 636 1/6 BARREL	661	$ 96.00	NO CHANGE
24014	GOOD NEWS PASTEL PINEAPPLE 1/6 BARREL	661	$ 96.00	NO CHANGE
24443	GOOD NEWS BEER FAM BLEND LEMON AND TANGERINE 1/6 BARREL	661	$ 96.00	NO CHANGE
24016	GOOD NEWS PUMPKIN 1/6 BARREL (S)	661	$ 78.00	NO CHANGE
24022	GOOD NEWS PERSIMMON IPA 1/6 BARREL	661	$ 96.00	NO CHANGE
	CANARCHY			
20021	CIGAR CITY JAI ALAI 1/6 BBL	661	$ 70.00	NO CHANGE
20020	OSKAR BLUES DALES PALE ALE 1/6 BBL	661	$ 63.00	NO CHANGE
20024	OSKAR BLUES DALES LAGER 1/2 BBL	1984	$ 127.00	NO CHANGE
20027	CIGAR CITY MADURO 1/6 BBL	661	$ 63.00	NO CHANGE

KREY ITEM	DESCRIPTION	OUNCES	OLD PRICE	NEW PRICE
	SHORT LEAF			
13008	SHORT LEAF MEXICALE 1/6 BARREL	661	$ 65.00	NO CHANGE
13009	SHORT LEAF NO WAKE WEST COAST IPA 1/6 BARREL	661	$ 80.00	NO CHANGE
13011	SHORT LEAF KICK BACK BROWN ALE 1/6 BARREL	661	$ 65.00	NO CHANGE
13017	SHORT LEAF AURORA 1/6 BARREL	661	$ 77.50	NO CHANGE
13018	SHORT LEAF SAMOA STOUT 1/6 BARREL	661	$ 77.50	NO CHANGE
13021	SHORT LEAF LAZY IPA 1/6 BARREL	661	$ 70.00	NO CHANGE
13023	SHORT LEAF BEGGERMAN THEIF IRISH RED 1/6 BRL	665.6	$ 65.00	NO CHANGE
	ROCKWELL			
18101	ROCKWELL CRISP CHINOS 1/6 BARREL	661	$ 69.00	NO CHANGE
18102	ROCKWELL CRISP CHINOS 1/2 BARREL	1984	$ 169.00	NO CHANGE
18104	ROCKWELL FISH FRY 1/6 BARREL	661	$ 69.00	NO CHANGE
18105	ROCKWELL FISH FRY 1/2 BARREL	1984	$ 169.00	NO CHANGE
18107	ROCKWELL MOON BASE 1/6 BARREL (WINTER SEASONAL)	661	$ 69.00	NO CHANGE
18108	ROCKWELL MOON BASE 1/2 BARREL (WINTER SEASONAL)	1984	$ 169.00	NO CHANGE
18110	ROCKWELL NOW STREAMING 1/6 BARREL	661	$ 73.00	NO CHANGE
18111	ROCKWELL NOW STREAMING 1/2 BARREL	1984	$ 179.00	NO CHANGE
18113	ROCKWELL SWEATER WEATHER 1/6 BARREL (FALL SEASONAL)	661	$ 69.00	NO CHANGE
18114	ROCKWELL SWEATER WEATHER 1/2 BARREL (FALL SEASONAL)	1984	$ 169.00	NO CHANGE
18116	ROCKWELL PATIO POTION 1/6 BARREL (SUMMER SEASONAL)	661	$ 69.00	NO CHANGE
18117	ROCKWELL PATIO POTION 1/2 BARREL (SUMMER SEASONAL)	1984	$ 169.00	NO CHANGE
18119	ROCKWELL PASSING CLOUDS 1/6 BARREL	661	$ 69.00	NO CHANGE
18120	ROCKWELL PASSING CLOUDS 1/2 BARREL	1984	$ 169.00	NO CHANGE
	REISCH			
18910	REISCH GOLD 1/6 BARREL	661	$ 65.00	NO CHANGE
	HOOP			
87006	HOOP TEA 1/2 BBL	1984	$ 160.00	$ 165.00
87005	HOOP TEA 1/6 BBL	1984	$ 72.00	$ 74.00
	BLAKES HARD CIDER			
23206	BLAKE'S HARD CIDER ORIGINAL 1/6 BBL	661	$ 79.00	NO CHANGE
23201	BLAKE'S HARD CIDER TRIPLE JAM 1/6 BBL	661	$ 79.00	NO CHANGE
23202	BLAKE'S HARD CIDER TRIPLE JAM 1/2 BBL	1984	$ 179.00	NO CHANGE
23209	BLAKE'S HARD CIDER CARAMEL APPLE 1/6 BBL (FALL SEASONAL)	661	$ 79.00	NO CHANGE
23211	BLAKE'S HARD CIDER CIDER MILL DONUT 1/6 BBL (FALL SEASONAL)	661	$ 79.00	NO CHANGE
23214	BLAKE'S HARD CIDER BLACK PHILLIP 1/6 BBL (WINTER SEASONAL)	661	$ 79.00	NO CHANGE
23216	BLAKE'S HARD CIDER BIG JAM 1/6 BBL (WINTER SEASONAL)	661	$ 79.00	NO CHANGE
23217	BLAKE'S HARD CIDER PEANUTBUTTER TRIPLE JAM 1/6 BBL (WINTER SEASO	661	$ 79.00	NO CHANGE
23221	BLAKE'S HARD CIDER BLUE RASPBERRY 1/6 BBL (SUMMER SEASONAL)	661	$ 79.00	NO CHANGE
23223	BLAKE'S HARD CIDER KEY LIME PIE 1/6 BBL (SPRING SEASONAL)	661	$ 79.00	NO CHANGE
	BUSCH FAMILY BREWING KRAFTIG			
10903	KRAFTIG LIGHT 1/6 BBL	661	$ 85.00	NO CHANGE
10904	ADOLPHUS PILSNER 1/6 BBL	661	$ 85.00	NO CHANGE
10905	GUSSIE BAVARIAN 1/6 BBL	661	$ 85.00	NO CHANGE
	THREE FLOYDS			
30008	THREE FLOYDS ZOMBIE DUST PALE ALE 1/2 BBL	1984	$ 165.00	NO CHANGE
30009	THREE FLOYDS ZOMBIE DUST PALE ALE 1/6 BBL	661	$ 75.00	NO CHANGE
30010	THREE FLOYDS GUMBALLHEAD AMERICAN WHEAT ALE 1/2 BBL	1984	$ 165.00	NO CHANGE
30011	THREE FLOYDS GUMBALLHEAD AMERICAN WHEAT ALE 1/6 BBL	661	$ 75.00	NO CHANGE
30012	THREE FLOYDS TURBO REAPER IPA 1/2 BBL	1984	$ 165.00	NO CHANGE
30013	THREE FLOYDS TURBO REAPER IPA 1/6 BBL	661	$ 75.00	NO CHANGE
	ALL BARREL DEPOSITS $40 **$50 DRAUGHT HAND PUMP DEPOSIT**			

CUPS

ITEM #	DESCRIPTION	PRICE
02218	Bud Light 10oz. Cups/2,500 (CASE)	$ 125.00
02219	Bud Light 10oz. Cups/50 (SLEEVE)	$ 5.00
02214	Bud Light 12/14oz. Cups/1,000 (CASE)	$ 98.00
02215	Bud Light 12/14oz. Cups/50 (SLEEVE)	$ 5.00
02212	Bud Light 12oz. Cups/1,000 (CASE)	$ 87.00
02213	Bud Light 12oz. Cups/50 (SLEEVE)	$ 5.00
02216	Bud Light 16oz. Cups/1,000 (CASE)	$ 111.00
02217	Bud Light 16oz. Cups/50 (SLEEVE)	$ 6.00
02532	Bud Light 32oz. Cups/300 (CASE)	$ 75.00
02533	Bud Light 32oz. Cups/25 (SLEEVE)	$ 7.00

ON PREMISE

KREY DISTRIBUTING

MASTER EDLP EFFECTIVE 2/2/2026

BUDWEISER

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
11030	0-18200-11030-6	BUD 30 PACK CAN	1	12	$ 23.55	$ 23.90
11029	0-18200-11029-0	BUD 24 PK LOOSE BOTTLE	1	12	$ 27.05	$ 27.45
11075	0-18200-11025-2	BUD 20 PK BOTTLE	1	12	$ 24.40	$ 25.04
11360	0-18200-00771-2	BUD 12 PK BOTTLE	2	12	$ 29.20	$ 30.05
11035	0-18200-28137-2	BUDWEISER 20 PACK 16 OZ ALUM BOTTLE	1	16	$ 28.04	NO CHANGE
11025	0-18200-97008-5	BUDWEISER 12 PACK 16 OZ ALUM BOTTLE	2	16	$ 33.65	NO CHANGE
11021	0-18200-21979-5	BUDWEISER 8 PK ALUM BOTTLE	3	16	$ 33.65	$ 34.85
11246	0-18200-11047-4	BUD 12 PK CAN	2	12	$ 23.03	$ 23.83
11043	0-18200-00018-8	BUD 6 PK 16 OZ CAN	4	16	$ 30.80	$ 31.90
11036	0-18200-00834-4	BUD 6 PK BOTTLE	4	12	$ 29.20	$ 30.05
11251	0-18200-25000-2	BUD 25 OZ CAN	15	25	$ 29.10	NO CHANGE

BUDWEISER SELECT

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
57030	0-18200-96660-6	BUD SELECT 30 PACK CAN	1	12	$ 23.55	$ 23.90
57029	0-18200-96548-7	BUD SELECT 24 PACK LOOSE BOTTLE	1	12	$ 27.05	$ 27.45
57075	0-18200-96663-7	BUD SELECT 20 PK BOTTLE	1	12	$ 24.40	$ 25.04
57360	0-18200-07986-3	BUD SELECT 12 PK BOTTLE	2	12	$ 29.20	$ 30.05
57035	0-18200-28464-9	BUD SELECT 20 PACK 16 OZ ALUM BOTTLE	1	16	$ 28.04	NO CHANGE
57021	0-18200-11995-8	BUDWEISER SELECT 8 PK ALUM BOTTLE	3	16	$ 33.65	$ 34.85
57246	0-18200-07987-0	BUD SELECT 12 PK CAN	2	12	$ 23.03	$ 23.83
57036	0-18200-07985-6	BUD SELECT 6 PK BOTTLE	4	12	$ 29.20	$ 30.05
57251	0-18200-25005-7	BUD SELECT 25 OZ CAN	15	25	$ 29.10	NO CHANGE

SELECT 55

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
96030	0-18200-96202-8	SELECT 55 30 PACK CAN	1	12	$ 23.55	$ 23.90
96245	0-18200-16981-6	SELECT 55 12 PK CAN	2	12	$ 23.03	$ 23.83
96251	0-18200-15997-8	BUD SELECT 55 12 PK BOTTLE	2	12	$ 29.20	$ 30.05
96252	0-18200-15996-1	SELECT 55 6 PK BOTTLE	4	12	$ 29.20	$ 30.05

CHELADA

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
96371	0-18200-00866-5	CHELADA BUD LIGHT 4 PK 16 OZ CAN	6	16	$ 41.00	$ 41.90
96510	0-18200-25510-6	BUDWEISER CHELADA PICANTE 25 OZ CANS	15	25	$ 36.00	NO CHANGE
96509	0-18200-25509-0	CHELADA BUD 25 OZ CAN	15	25	$ 36.00	NO CHANGE
96508	0-18200-25508-3	CHELADA BUD LIGHT 25 OZ CAN	15	25	$ 36.00	NO CHANGE

BUD LIGHT

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
53060	0-18200-96635-4	BUD LIGHT 24 PK 16 OZ ALUM BOTTLE (PRY -OFF)	1	16	$ 33.65	NO CHANGE
53035	0-18200-28140-2	BUD LIGHT 20 PACK 16 OZ ALUM BOTTLE	1	16	$ 28.04	NO CHANGE
53025	0-18200-97009-2	BUD LIGHT 12 PACK 16 OZ ALUM BOTTLE	2	16	$ 33.65	NO CHANGE
53021	0-18200-20998-7	BUD LIGHT 8 PK ALUM BOTTLE	3	16	$ 33.65	$ 34.85
53030	0-18200-53030-2	BUD LIGHT 30 PACK CAN	1	12	$ 23.55	$ 23.90
53029	0-18200-53029-6	BUD LIGHT 24 PK LOOSE BOTTLE	1	12	$ 27.05	$ 27.45
53075	0-18200-53025-8	BUD LIGHT 20 PK BOTTLE	1	12	$ 24.40	$ 25.04
53360	0-18200-00769-9	BUD LIGHT 12 PK BOTTLE	2	12	$ 29.20	$ 30.05
53246	0-18200-53047-0	BUD LIGHT 12 PK CAN	2	12	$ 23.03	$ 23.83
53043	0-18200-00115-4	BUD LIGHT 6 PK 16 OZ CAN	4	16	$ 30.80	$ 31.90
53036	0-18200-00833-7	BUD LIGHT 6 PK BOTTLE	4	12	$ 29.20	$ 30.05
53251	0-18200-25001-9	BUD LIGHT 25 OZ CAN	15	25	$ 29.10	NO CHANGE

BUD LIGHT NEXT

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
53620	0-18200-20327-5	BUD LIGHT NEXT 12PK CAN	2	12	$ 27.30	$ 28.05

BUD LIGHT PLATINUM

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
96118	0-18200-18993-7	BUD LIGHT PLATINUM 6PK BOTTLE	4	12	$ 31.45	$ 31.90
96221	0-18200-20058-8	BUD LIGHT PLATINUM 8PK ALUM BOTTLES	3	16	$ 37.10	$ 38.30

BUD LIGHT LIME

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
96121	0-18200-20057-1	BUD LIGHT LIME 8PK ALUM BOTTLES	3	16	$ 37.10	$ 38.30
96326	0-18200-15983-1	BUD LIGHT LIME 12PK CAN	2	12	$ 27.30	$ 28.05
96324	0-18200-14990-0	BUD LIGHT LIME 12PK BOTTLE	2	12	$ 31.45	$ 31.90
96323	0-18200-14991-7	BUD LIGHT LIME 6PK BOTTLE	4	12	$ 31.45	$ 31.90
96308	0-18200-96292-9	BUD LIGHT LIME 18PK BOTTLE	1	12	$ 18.30	NO CHANGE

BUD LIGHT SELTZER

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
53641	0-18200-28686-5	BUD LIGHT SELTZER VARIETY 24PK CAN	1	12	$ 26.70	$ 27.10
53634	0-18200-20333-6	BUD LIGHT SELTZER SODA VARIETY 12PK CAN	2	12	$ 29.05	$ 29.85
53601	0-18200-20208-7	BUD LIGHT SELTZER VARIETY 12 PK CAN	2	12	$ 29.05	$ 29.85
53602	0-18200-20215-5	BUD LIGHT SELTZER BLACK CHERRY 12 PK CAN	2	12	$ 29.05	$ 29.85

LIME-A-RITA

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
96736	0-18200-25014-9	LIME-A-RITA 25 OZ CAN	12	25	$ 29.00	NO CHANGE
96094	0-18200-20431-9	LIME-A-RITA 12PK 7.5OZ CANS	2	7.5	$ 17.85	NO CHANGE

STRAW-BER-RITA

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
96738	0-18200-25505-2	STRAW-BER-RITA 25 OZ CAN	12	25	$ 29.00	NO CHANGE
96095	0-18200-20432-6	STRAW-BER-RITA 12PK 7.5OZ CANS	2	7.5	$ 17.85	NO CHANGE

MANG-O-RITA

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
96737	0-18200-25533-5	LIME MANG-O-RITA 25 OZ CAN	12	25	$ 29.00	NO CHANGE

MICHELOB FAMILY

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
95168	0-18200-96867-9	MICHELOB GOLDEN LIGHT 24PK CAN	1	12	$ 24.50	$ 24.90
95025	0-18200-20054-0	MICHELOB GOLDEN LIGHT 12PK ALUMINUM BOTTLES	2	16	$ 38.30	NO CHANGE
70276	0-18200-00974-7	MICH AMBER BOCK 6 PK BOTTLE	4	12	$ 31.45	$ 32.30
95935	0-18200-00670-8	MICHELOB GOLDEN LIGHT 6 PK BOTTLE	4	12	$ 31.05	$ 32.30

MICHELOB ULTRA / ULTRA AMBER

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
66168	0-18200-96715-3	MICH ULTRA 24 PACK CAN	1	12	$ 24.50	$ 24.90
66025	0-18200-20059-5	MICH ULTRA 12 PK ALUMINUM BOTTLE	2	16	$ 38.30	NO CHANGE
66021	0-18200-20011-3	MICH ULTRA 8 PK ALUMINUM BOTTLE	3	16	$ 38.30	NO CHANGE
69246	0-18200-20263-6	MICH ULTRA SELTZER SIGNATURE VARIETY 12 PK CAN	2	12	$ 32.00	$ 32.80
66046	0-18200-20144-8	MICHELOB ULTRA PURE GOLD 12PK CAN	2	12	$ 29.00	NO CHANGE
64246	0-18200-16984-7	MICH ULTRA PRICKLY PEAR LIME 12PK CAN	2	12	$ 29.00	NO CHANGE
66246	0-18200-06991-8	MICH ULTRA 12 PK CAN	2	12	$ 27.30	$ 28.05
66076	0-18200-20082-3	MICHELOB ULTRA PURE GOLD 6PK BOTTLE	4	12	$ 33.15	$ 32.70
64276	0-18200-12989-6	MICHELOB ULTRA PRICKLY PEAR LIME 6PK BOTTLE	4	12	$ 33.15	$ 32.70
66276	0-18200-05989-6	MICH ULTRA 6 PK BOTTLE	4	12	$ 31.45	$ 32.30

HOOP TEA

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
87001	8-50677-00631-3	HOOP TEA ORIGINAL 12 PK CANS	2	12	$ 30.20	$ 31.00
87002	8-50677-00620-7	HOOP TEA VARIETY 12 PK CANS	2	12	$ 30.20	$ 31.00
87003	8-50677-00645-0	HOOP TEA ORIGINAL 4 PK 16 OZ CANS	6	16	$ 37.30	$ 38.20

LAND SHARK LAGER

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
96450	0-18200-12982-7	LAND SHARK 6 PK BOTTLE	4	12	$ 33.25	$ 34.10

BUSCH

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
61030	0-18200-61030-1	BUSCH 30 PACK	1	12	$ 21.75	$ 22.15
61246	0-18200-61047-9	BUSCH 12 PK CAN	2	12	$ 21.35	$ 22.15
61043	0-18200-00063-8	BUSCH 6 PK 16 OZ CAN	4	16	$ 28.80	$ 29.90
61036	0-18200-00818-4	BUSCH 6 PK BOTTLE	4	12	$ 26.05	$ 26.90
61251	0-18200-25003-3	BUSCH 25 OZ CAN	15	25	$ 26.35	NO CHANGE

BUSCH LIGHT

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
86030	0-18200-86031-7	BUSCH LIGHT 30 PACK CAN	1	12	$ 21.75	$ 22.15
86246	0-18200-00801-6	BUSCH LIGHT 12 PK CAN	2	12	$ 21.35	$ 22.15
86461	0-18200-28957-6	BUSCH LIGHT 15PK 16 OZ ALUMINUM BOTTLES	1	16	$ 17.25	NO CHANGE
86036	0-18200-00803-0	BUSCH LIGHT 6 PK BOTTLE	4	12	$ 26.05	$ 26.90
86043	0-18200-00426-1	BUSCH LIGHT 6 PK 16 OZ CAN	4	16	$ 28.80	$ 29.90
86251	0-18200-25004-0	BUSCH LIGHT 25 OZ CAN	15	25	$ 26.35	NO CHANGE

NATURAL LIGHT

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
15030	0-18200-15030-2	NATURAL LIGHT 30 PACK CAN	1	12	$ 17.70	$ 17.95
14030	0-18200-28523-3	NATURDAY'S 30 PACK CAN	1	12	$ 22.00	$ 22.45
96215	0-18200-20078-6	NATTY DADDY 15 PACK CANS	2	12	$ 17.15	$ 17.95
15044	0-18200-00544-2	NATURAL LIGHT 4 PK 16 OZ CAN	6	16	$ 25.15	$ 26.05
15251	0-18200-25002-6	NATURAL LIGHT 25 OZ CAN	15	25	$ 23.20	NO CHANGE

ROLLING ROCK

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
77030	0-71439-34030-2	ROLLING ROCK LAGER 30 PACK CAN	1	12	$ 18.00	$ 18.45
77043	0-71439-40016-7	ROLLING ROCK LAGER 6 PACK 16 OZ CAN	4	16	$ 22.10	$ 23.00

BUD ICE

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
37360	0-18200-00978-5	BUD ICE 12 PK BOTTLE	2	12	$ 19.90	$ 20.70
37043	0-18200-00243-4	BUD ICE 6 PK 16 OZ CAN	4	16	$ 22.30	$ 23.40

SHOCKTOP

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
96143	0-18200-28156-3	SHOCK TOP 15 PACK CAN	2	12	$ 26.50	NO CHANGE
96370	0-18200-13986-4	SHOCK TOP 6 PK BOTTLE	4	12	$ 31.45	NO CHANGE
96159	0-18200-20318-3	SHOCKTOP LEMON SHANDY 6 PK BOTTLE (S)	4	12	$ 31.45	NO CHANGE
96189	0-18200-20318-3	SHOCK TOP PRETZEL 6 PK BOTTLE (S)	4	12	$ 31.45	NO CHANGE
96200	8-50061-40523-4	SHOCKTOP LIIT ORIGINAL HARD TEA 19.2OZ CANS	24	19.2	$ 50.23	NO CHANGE
96201	8-50061-40524-1	SHOCKTOP LIIT RASPBERRY HARD TEA 19.2OZ CANS	24	19.2	$ 50.23	NO CHANGE
96203	8-50061-40525-8	SHOCKTOP LIIT PEACH HARD TEA 19.2OZ CANS	24	19.2	$ 50.23	NO CHANGE

GOOSE ISLAND

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
79108	7-36920-11651-3	GOOSE ISLAND IPA 15 PACK CANS	2	12	$ 29.00	$ 29.80
79185	7-36920-11652-0	GOOSE ISLAND 312 15 PACK CANS	2	12	$ 29.00	$ 29.80
79287	7-36920-11822-7	GOOSE ISLAND NEON BEER HUG 6PK CAN	4	12	$ 35.30	$ 36.15
79288	7-36920-21163-8	GOOSE ISLAND TROPICAL BEER HUG 6PK CAN	4	12	$ 35.30	$ 36.15
79309	7-36920-21219-2	GOOSE ISLAND HAZY BEER HUG 6PK CAN	4	12	$ 35.30	$ 36.15
79182	7-36920-11182-2	GOOSE ISLAND 312 URBAN WHEAT 6 PK BOTTLE	4	12	$ 32.90	$ 33.75
79133	7-36920-11132-7	GOOSE ISLAND IPA 6 PK BOTTLE	4	12	$ 32.90	$ 33.75
79188	7-36920-11382-6	GOOSE ISLAND 312 WHEAT 4 PK 16 OZ CANS	6	16	$ 34.85	$ 35.75
79142	7-36920-11439-7	GOOSE ISLAND IPA 4 PK 16 OZ CANS	6	16	$ 34.85	$ 35.75

STELLA ARTOIS

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
35218	7-86150-00149-3	STELLA ARTOIS 18 PACK BOTTLES	1	11.2	$ 23.65	NO CHANGE
35002	7-86150-00001-4	STELLA ARTOIS 6 PK BOTTLE	4	11.2	$ 33.45	$ 33.55

BECKS

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
12380	0-82488-12345-7	BECK'S PILSNER 6 PK BOTTLE	4	11.2	$ 32.95	$ 33.35

ESTRELLA JALISCO

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
31036	0-18200-97001-6	ESTRELLA JALISCO 6PK BOTTLES	4	12	$ 33.05	NO CHANGE

IMPORTS - OTHER

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
35035	7-86150-00146-2	HOEGAARDEN 6 PK BOTTLE	4	11.2	$ 33.15	$ 33.55
20292	7-62274-81393-8	BODDINGTON'S PUB ALE 4 PK 16 OZ CANS	6	16	$ 44.00	$ 44.90
40002	0-88394-00002-8	SPATEN PREMIUM LAGER 6 PK BOTTLE	4	12	$ 33.15	$ 33.55
40009	0-88394-00006-6	SPATEN OKTOBERFEST 6 PK BOTTLE (S)	4	12	$ 33.15	$ 33.55
40003	0-88394-00034-9	FRANZISKANER WEISSEBIER 6PK	4	12	$ 33.15	$ 33.55

ELYSIAN

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
4294	8-17904-00791-8	ELYSIAN CONTACT HAZE 6 PK CANS	4	12	$ 36.30	$ 37.15
4122	8-17904-00083-4	ELYSIAN SPACE DUST IPA 6 PK BOTTLES	4	12	$ 39.00	$ 39.85
4124	8-17904-00053-7	ELYSIAN NIGHT OWL PUMPKIN ALE 6 PK BOTTLES (S)	4	12	$ 36.30	$ 37.15

GOLDEN ROAD

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
3066	8-56895-00384-4	GOLDEN ROAD TART MANGO CART 6PK CANS	4	12	$ 32.05	$ 32.90
3103	8-10628-03262-4	GOLDEN ROAD BELGIAN 6PK BOTTLES	4	12	$ 32.05	$ 32.90

BRECKENRIDGE

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
99982	7-45432-11000-1	BRECKENRIDGE AVALANCHE AMBER ALE 6 PACK BOTTLES	4	12	$ 31.20	NO CHANGE
99992	7-45432-18101-8	BRECKENRIDGE VANILLA PORTER 6 PACK BOTTLES	4	12	$ 31.20	NO CHANGE
99972	7-45432-16100-3	BRECKENRIDGE CHRISTMAS ALE 6 PACK BOTTLES (S)	4	12	$ 31.20	NO CHANGE
99813	7-45432-75001-6	BRECKENRIDGE PEACH PALISADE 6 PACK BOTTLES	4	12	$ 31.20	NO CHANGE

KARBACH

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
89020	8-10028-20094-4	KARBACH RANCH WATER SELTZER 6PK CANS	4	12	$ 32.90	$ 33.75

KONA

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
14940	7-96030-82496-8	KONA BIG WAVE 12 PK CANS	2	12	$ 28.20	$ 29.00
91493	7-96030-11496-0	KONA BIG WAVE 6 PK BOTTLES	4	12	$ 32.05	$ 32.90
91497	7-96030-11494-6	KONA LONGBOARD LAGER 6PK BOTTLES	4	12	$ 32.05	$ 32.90
91492	7-96030-62496-4	KONA BIG WAVE 4PK 16 OZ CANS	6	16	$ 37.80	$ 38.70

KRAFTIG

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
10900	8-60013-11030-7	KRAFTIG LIGHT 4PK 16OZ CAN	6	16	$ 44.96	NO CHANGE
10901	8-60013-11032-1	ADOLPHUS 4PK 16OZ CAN	6	16	$ 44.96	NO CHANGE
10902	8-60013-11034-5	GUSSIE 4PK 16OZ CAN	6	16	$ 44.96	NO CHANGE

SWEET WATER BREWING

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
21070	6-31234-67112-6	SWEET WATER HIGH LIGHT 15PK CANS	1	12	$ 13.50	NO CHANGE
21062	6-31234-40004-7	SWEET WATER IPA VARIETY 12PK CANS (S)	2	12	$ 27.20	NO CHANGE
21031	6-31234-12112-6	SWEET WATER 420 PALE ALE 6PK CANS	4	12	$ 29.00	NO CHANGE
21030	6-31234-33112-9	SWEET WATER 420 G13 IPA 6PK CANS 9%	4	12	$ 33.70	NO CHANGE
21015	6-31234-20002-9	SWEET WATER BLUEBERRY 6PK CANS	4	12	$ 29.00	NO CHANGE
21017	6-31234-45112-4	SWEET WATER HAZY IPA 6PK CANS	4	12	$ 29.00	NO CHANGE
21089	6-31234-63112-0	SWEET WATER GONE TRIPPIN WEST COAST IPA 6PK 12OZ CANS (S)	4	12	$ 29.00	NO CHANGE
21039	6-31234-72112-8	SWEET WATER GUMMIES TROPICAL IPA 6PK CANS	4	12	$ 33.70	NO CHANGE

MOTHERS

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
16012	8-51666-00336-8	MOTHER'S STEP DUDE 6PK CANS	4	12	$ 31.40	NO CHANGE
16013	8-51666-00340-5	MOTHER'S LIL HELPER 6PK CANS	4	12	$ 31.40	NO CHANGE
16003	8-51666-00305-4	MOTHER'S 3 BLIND MICE 6PK BOTTLES	4	12	$ 31.40	NO CHANGE
16014	8-51666-00307-8	MOTHER'S TROP TOP 6PK CANS (S)	4	12	$ 31.40	NO CHANGE
16211	8-50021-56713-2	MOTHER'S VARIETY 12PK CANS	2	12	$ 28.20	NO CHANGE
16251	8-51666-00362-7	MOTHER'S LIL HELPER 19.2 OZ CAN	15	19.2	$ 30.00	NO CHANGE
16115	8-50021-56731-6	MOTHER'S ATOMIC MOM HAZY IPA 6PK CAN	4	12	$ 31.40	NO CHANGE
16117	8-50021-56732-3	MOTHER'S ATOMIC MOM IMPERIAL IPA 6PK CAN	4	12	$ 31.40	NO CHANGE
16119	8-50021-56719-4	MOTHER'S MADRES MEXICAN LAGER 6PK CAN	4	12	$ 31.40	NO CHANGE
16128	8-50021-56743-9	MOTHER'S MOM MOSA ORANGE IPA 6PK CANS	4	12	$ 31.40	NO CHANGE

ALASKAN BREWING

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
19026	0-40850-15019-7	ALASKAN MIXED SAMPLER 12PK CANS	2	12	$ 29.00	NO CHANGE
19011	0-40850-14001-3	ALASKAN AMBER 6PK CANS	4	12	$ 31.50	NO CHANGE
19013	0-40850-14020-4	ALASKAN HUSKY 6PK CANS	4	12	$ 31.50	NO CHANGE
19020	0-40850-14027-3	ALASKAN JUNEAU JUICE 6PK CANS	4	12	$ 31.50	NO CHANGE

BLAKES HARD CIDER

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
23200	8-50544-00592-0	BLAKE'S HARD CIDER TRIPLE JAM 6 PK 12OZ CAN	4	12	$ 35.00	NO CHANGE
23203	8-10061-35020-0	BLAKE'S HARD CIDER PEACH PARTY 6 PK 12OZ CAN	4	12	$ 35.00	NO CHANGE
23204	8-10061-35024-8	BLAKE'S HARD CIDER AMERICAN APPLE 6 PK 12OZ CAN	4	12	$ 35.00	NO CHANGE
23205	8-50544-00590-6	BLAKE'S HARD CIDER BUSHEL OF BLAKE'S 12PK VARIETY	2	12	$ 30.40	NO CHANGE
23207	8-50544-00574-6	BLAKE'S HARD CIDER CHERRY LIMEADE 6 PK 12OZ CAN (SUMMER SEASONAL	4	12	$ 35.00	NO CHANGE
23219	8-10061-35094-1	BLAKE'S HARD CIDER TROPICAL MANGO 6 PK 12OZ CAN	4	12	$ 35.00	NO CHANGE

JUST CALL ME SHIRLEY

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
43050	8-60012-19450-6	JUST CALL ME SHIRLEY VODKA 4PK 12OZ CAN	6	12	$ 58.40	NO CHANGE
43051	8-60012-19452-0	JUST CALL ME SHIRLEY TEQUILA 4PK 12OZ CAN	6	12	$ 58.40	NO CHANGE
43052	8-60012-19453-7	JUST CALL ME SHIRLEY NON-ALCOHOLIC 4PK 12OZ CAN	6	12	$ 47.20	NO CHANGE

101 NORTH WINES

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
479001	0-83120-01130-9	101 NORTH CABERNET SAUVIGNON 750 ML BOTTLES	12	750ML	$ 56.60	NO CHANGE
479002	0-83120-01127-9	101 NORTH CHARDONNAY 750 ML BOTTLES	12	750ML	$ 56.60	NO CHANGE
479003	0-83120-01128-6	101 NORTH MOSCATO 750 ML BOTTLES	12	750ML	$ 56.60	NO CHANGE
479005	0-83120-01129-3	101 NORTH PINOT GRIGIO 750 ML BOTTLES	12	750ML	$ 56.60	NO CHANGE
79010	0-83120-01213-9	101 NORTH CHARDONNAY 16.9 OZ CARTON	12	16.9	$ 40.60	NO CHANGE
79011	0-83120-01214-6	101 NORTH PINOT GRIGIO 16.9 OZ CARTON	12	16.9	$ 40.60	NO CHANGE

CLUBTAILS

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	UNIT COST
42100	6-84746-40006-7	CLUBTAILS BAHAMA MAMA 16OZ CANS	24	16	$ 31.50	NO CHANGE
42101	6-84746-40021-0	CLUBTAILS MARGARITA 16OZ CANS	24	16	$ 31.50	NO CHANGE
42102	6-84746-40007-4	CLUBTAILS SEX ON THE BEACH 16OZ CANS	24	16	$ 31.50	NO CHANGE
42103	6-84746-80041-6	CLUBTAILS LONG ISLAND ICE TEA 16OZ CANS	24	16	$ 31.50	NO CHANGE
42104	6-84746-40068-5	CLUBTAILS WATERMELON MARGARITA 16OZ CANS	24	16	$ 31.50	NO CHANGE
42105	6-84746-40350-1	CLUBTAILS GRAPE 16OZ CANS	24	16	$ 31.50	NO CHANGE
42118	6-84746-40325-9	CLUBTAILS CRUSHER VARIETY 12PK 12OZ CAN	2	12	$ 28.80	NO CHANGE

ARIZONA HARD TEA

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
5400	6-13008-76374-9	ARIZONA HARD GREEN TEA 22OZ CAN SINGLE	12	22	$ 25.20	NO CHANGE
5401	6-13008-76991-8	ARIZONA HARD TEA WATERMELON 22OZ CAN SINGLE	12	22	$ 25.20	NO CHANGE
5403	6-13008-76988-8	ARIZONA HARD TEA MUCHO MANGO 22OZ CAN SINGLE	12	22	$ 25.20	NO CHANGE
5402	6-13008-76879-9	ARIZONA HARD TEA SWEET TEA 22OZ CAN SINGLE	12	22	$ 25.20	NO CHANGE
5410	6-13008-76383-1	ARIZONA HARD TEA VARIETY PACK 12PK 12OZ CANS	2	12	$ 25.60	NO CHANGE
5411	6-13008-76874-4	ARIZONA HARD JUICE COCKTAIL PARTY PACK 12PK 12OZ CANS	2	12	$ 25.60	NO CHANGE
5412	6-13008-77250-5	ARIZONA HARD JUMEX VARIETY 12PK 12OZ CANS	2	12	$ 28.99	NO CHANGE
5414	6-13008-77318-2	ARIZONA HARD JUMEX PINEAPPLE COCONUT 22OZ CAN SINGLE	12	22	$ 28.99	NO CHANGE
5415	6-13008-77319-9	ARIZONA HARD JUMEX STRAWBERRY 22OZ CAN SINGLE	12	22	$ 28.99	NO CHANGE

BIG SIPZ

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
5300	8-50028-32471-4	BIG SIPZ LIME MARGARITA 200ML CAN	24	200ML	$ 58.63	NO CHANGE
5301	8-50028-32472-1	BIG SIPZ STRAWBERRY MARGARITA 200ML CAN	24	200ML	$ 58.63	NO CHANGE
5302	8-50028-32426-4	BIG SIPZ CHOCOLATE 200ML CAN	24	200ML	$ 58.63	NO CHANGE
5303	8-50028-32474-5	BIG SIPZ PINA COLADA 200ML CAN	24	200ML	$ 58.63	NO CHANGE
5304	8-60010-73730-9	BIG SIPZ PURPLE PUNCH 200ML CAN	24	200ML	$ 58.63	NO CHANGE

BEAT BOX WINES

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
3201	8-51133-00612-0	BEAT BOX FRUIT PUNCH WINE - 11% CARTON	12	16.9	$ 34.10	$ 35.67
3202	8-51133-00613-7	BEAT BOX BLUE RAZZBERRY WINE - 11% CARTON	12	16.9	$ 34.10	$ 35.67
3203	8-51133-00615-1	BEAT BOX PINK LEMONADE WINE 11% CARTON	12	16.9	$ 34.10	$ 35.67
3204	8-51133-00634-2	BEAT BOX TROPICAL WINE 11% CARTON	12	16.9	$ 34.10	$ 35.67
3220	8-51133-00675-5	BEAT BOX HARD TEA 11% CARTON	12	16.9	$ 34.10	$ 35.67
3205	8-51133-00617-5	BEAT BOX WATERMELON WINE 11% CARTON	12	16.9	$ 34.10	$ 35.67
3214	8-51133-00673-1	BEAT BOX TROPICAL GREEN APPLE 11% CARTON	12	16.9	$ 34.10	$ 35.67
3210	8-60010-69582-1	BEAT BOX HARD TEA VARIETY 6PK 11% CARTON	2	16.9	$ 30.50	NO CHANGE
3216	8-50059-19517-8	BEAT BOX ORANGE BLAST 11% CARTON	12	16.9	$ 34.10	$ 35.67
3221	8-60010-69585-2	BEAT BOX CHERRY LIMEADE 11% CARTON	12	16.9	$ 34.10	$ 35.67
3222	8-60010-69581-4	BEAT BOX LEMONADE HARD TEA 11% CARTON	12	16.9	$ 34.10	$ 35.67
3223	8-51133-00699-1	BEAT BOX PEACH HARD TEA 11% CARTON	12	16.9	$ 34.10	$ 35.67
3224	8-50059-19537-6	BEAT BOX WATERMELON LEMONADE 11% CARTON	12	16.9	$ 34.10	$ 35.67
3225	8-50059-19535-2	BEAT BOX BLUEBERRY LEMONADE 11% CARTON	12	16.9	$ 34.10	$ 35.67
3227	8-50059-19531-4	BEAT BOX GRAPE 11% CARTON	12	16.9	$ 34.10	$ 35.67

STILLY

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
6002	8-60008-43774-7	STILLY PARTYMAKER CRANBERRY LIME 6PK 12OZ CAN	4	12	$ 45.00	NO CHANGE
6000	8-60008-43773-0	STILLY VARIETY PACK #1 6PK 12OZ CAN	4	12	$ 45.00	NO CHANGE
6001	8-50051-21604-8	STILLY VARIETY PACK #2 (BLACK CHERRY + TANGERINE + LIME) 6PK 12OZ CA	4	12	$ 45.00	NO CHANGE

NATURAL LIGHT VODKA

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
415140	0-18200-26264-7	NATURAL LIGHT VODKA BLACK CHERRY LEMON 750 ML BTL	12	750ML	$ 118.15	NO CHANGE
415141	0-18200-26263-0	NATURAL LIGHT VODKA LEMONADE 750 ML BTL	12	750ML	$ 118.15	NO CHANGE
415142	0-18200-26262-3	NATURAL LIGHT VODKA STRAWBERRY LEMONADE 750 ML BTL	12	750ML	$ 118.15	NO CHANGE

NUTRL VODKA SODA

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
14415	0-18200-20352-7	NUTRL VODKA SODA FRUIT VARIETY 8PK CANS	3	12	$ 44.30	$ 44.95
14416	0-18200-20339-8	NUTRL VODKA SODA LEMONADE VARIETY 8PK CANS	3	12	$ 44.30	$ 44.95
14434	0-18200-20467-8	NUTRL VODKA SODA FRUIT VARIETY #2 8PK CANS	3	12	$ 44.30	$ 44.95
14417	0-18200-20298-8	NUTRL VODKA SODA PINEAPPLE 4PK CANS	6	12	$ 46.60	$ 49.00
14419	0-18200-20338-1	NUTRL VODKA SODA CRANBERRY VARIETY 8PK CANS	3	12	$ 44.30	$ 44.95
14418	0-18200-20353-4	NUTRL VODKA SODA WATERMELON 4PK CANS	6	12	$ 46.60	$ 49.00
14430	0-18200-26425-2	NUTRL VODKA SODA WATERMELON 12PK 720ML CAN (24.34OZ)	12	24.34	$ 39.97	NO CHANGE
14424	0-18200-20422-7	NUTRL VODKA SODA BLACK CHERRY 4PK CANS	6	12	$ 46.60	$ 49.00
14425	0-18200-20372-5	NUTRL VODKA CRANBERRY 4PK CANS	6	12	$ 46.60	$ 49.00
14421	0-18200-20371-8	NUTRL VODKA SODA LEMONADE 4PK CANS	6	12	$ 46.60	$ 49.00
14422	0-18200-20401-2	NUTRL VODKA SODA ORANGE 4PK CANS	6	12	$ 46.60	$ 49.00
14429	0-18200-26386-6	NUTRL VODKA SODA PINEAPPLE 12PK 720ML CAN (24.34OZ)	12	24.34	$ 39.97	NO CHANGE
14426	0-18200-20430-2	NUTRL VODKA SODA LIME 4PK CANS	6	12	$ 46.60	$ 49.00
14431	0-18200-26458-0	NUTRL VODKA SODA ORANGE 12PK 720ML CAN (24.34OZ)	12	24.34	$ 39.97	NO CHANGE
14433	0-18200-20468-5	NUTRL VODKA SODA PEACH 4PK CANS	6	12	$ 46.60	$ 49.00
14435	0-18200-20469-2	NUTRL VODKA SODA BLUEBERRY 4PK CANS	6	12	$ 46.60	$ 49.00
14436	0-18200-26507-5	NUTRL VODKA SODA STRAWBERRY 12PK 720ML CAN (24.34OZ)	12	24.34	$ 39.97	NO CHANGE

CUTWATER SPIRITS

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
422145	8-16751-02108-5	CUT WATER BLACK SKIMMER BOURBON 750ML	6	750ML	$ 256.10	NO CHANGE
422146	8-61751-02143-6	CUT WATER BLACK SKIMMER AMERICAN RYE WHISKEY 750ML	6	750ML	$ 186.10	$ 192.10
422143	8-16751-02110-8	CUT WATER BALI HAI TIKI GOLD RUM 750ML	6	750ML	$ 100.10	NO CHANGE
422142	8-16751-02020-0	CUT WATER OLD GROOVE GIN 750ML	6	750ML	$ 123.10	NO CHANGE
422141	8-16751-02048-4	CUT WATER FUGU VODKA HORCHATA 750ML	6	750ML	$ 100.10	NO CHANGE
422140	8-16751-02046-0	CUT WATER FUGU VODKA 750ML	6	750ML	$ 100.10	NO CHANGE
22101	8-16751-02088-0	CUT WATER GINGER BEER 4PK CANS (NA)	6	12	$ 27.40	$ 28.25
22127	8-16751-02206-8	CUT WATER WHITE RUSSIAN 4PK CANS	6	12	$ 61.40	$ 62.75
22105	8-16751-02047-7	CUT WATER SPICY BLOODY MARY 4PK CANS	6	12	$ 61.40	$ 62.75
22107	8-16751-02123-8	CUT WATER TEQUILA MARGARITA 4PK CANS	6	12	$ 61.40	$ 62.75
22108	8-16751-02120-7	CUT WATER TEQUILA PALOMA 4PK CANS	6	12	$ 61.40	$ 62.75
22109	8-16751-02060-6	CUT WATER VODKA MULE 4PK CANS	6	12	$ 61.40	$ 62.75
22119	8-16751-02245-7	CUT WATER STRAWBERRY MARGARITA 4PK CANS	6	12	$ 61.40	$ 62.75
22142	8-16751-02279-2	CUT WATER PINEAPPLE MARGARITA 4PK CANS	6	12	$ 61.40	$ 62.75
22115	8-16751-02168-9	CUT WATER TIKI MAITAI 4PK CANS	6	12	$ 61.40	$ 62.75
22118	8-16751-02238-9	CUT WATER PEACH MARGARITA 4PK CANS	6	12	$ 61.40	$ 62.75
22143	8-16751-02379-9	CUT WATER LEMON DROP MARTINI 4PK CANS	6	12	$ 61.40	$ 62.75
22137	8-16751-02248-8	CUT WATER PINA COLADA 4PK CANS	6	12	$ 61.40	$ 62.75
22138	8-16751-02392-8	CUT WATER WHISKEY SOUR 4PK CANS	6	12	$ 61.40	$ 62.75
22126	8-16751-02373-7	CUT WATER ESPRESSO VODKA MARTINI 4PK CANS	6	12	$ 61.40	$ 62.75
22146	8-16751-02425-3	CUT WATER STRAWBERRY WHITE RUSSIAN 4PK CANS	6	12	$ 61.40	$ 62.75
22147	8-16751-02422-2	CUT WATER GIN COLLINS 4PK CANS	6	12	$ 61.40	$ 62.75

SKIMMERS

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
20500	0-18200-20458-6	SKIMMERS VODKA TEA 8PK VARIETY CANS	3	12	$ 44.30	$ 42.15
20501	0-18200-20455-5	SKIMMERS VODKA TEA ORIGINAL 4PK CAN	6	12	$ 46.60	$ 41.80
20502	0-18200-20457-9	SKIMMERS VODKA TEA HALF & HALF 4PK CAN	6	12	$ 46.60	$ 41.80
20503	0-18200-20456-2	SKIMMERS VODKA TEA PEACH 4PK CAN	6	12	$ 46.60	$ 41.80
20506	0-18200-26478-8	SKIMMERS VODKA TEA ORIGINAL 720ML CANS	12	24.3	$ 39.97	NO CHANGE
20507	0-18200-26479-5	SKIMMERS VODKA TEA HALF &HALF 720ML CANS	12	24.3	$ 39.97	NO CHANGE

SHAKEN

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
20450	0-18200-20450-0	SHAKEN MANGO PEACH 6PK 12OZ CANS	4	12	$ 29.85	$ 30.70
20451	0-18200-20448-7	SHAKEN VARIETY PACK 12PK 12OZ CANS	2	12	$ 29.05	$ 29.85

CARBLISS

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
25000	8-60001-33855-3	CARBLISS BLACK RASBERRY 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25001	8-60001-98882-6	CARBLISS BLACK CHERRY 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25002	8-60001-33856-0	CARBLISS CRANBERRY 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25003	8-60001-33853-9	CARBLISS LEMON 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25004	8-60001-33854-6	CARBLISS LEMON LIME 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25005	8-60007-98884-4	CARBLISS TEQUILA MARGARITA 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25006	8-60001-33858-4	CARBLISS PASSION FRUIT 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25008	8-60007-98887-5	CARBLISS PINEAPPLE 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25009	8-60007-98883-7	CARBLISS MIX CASE VARIETY 8PK 12OZ CANS	3	12	$ 49.45	NO CHANGE
25010	8-60010-89444-6	CARBLISS STRAWBERRY MARGARITA 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25007	8-60009-81954-2	CARBLISS PEACH 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25013	8-60010-89447-7	CARBLISS MANGO 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE
25015	8-60012-13019-1	CARBLISS WATERMELON 4PK 12OZ CANS	6	12	$ 49.45	NO CHANGE

CANARCHY

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
20001	8-19942-00303-7	CANARCHY CANUNDRUM VARIETY 15 PACK CANS	1	12	$ 14.20	NO CHANGE
20002	8-19942-00197-2	OSKAR BLUES DALE'S PALE ALE 15 PACK CAN	1	12	$ 14.20	$ 13.70
20004	8-56662-00576-7	CIGAR CITY JAI ALAI IPA 12 PACK CANS	2	12	$ 27.90	NO CHANGE
20006	8-19942-00003-6	OSKAR BLUES DALE'S PALE ALE 6 PACK CAN	4	12	$ 30.90	$ 30.40
20007	8-19942-00186-6	OSKAR BLUES THICK HAZY BLUES 6 PACK CANS	4	12	$ 31.95	NO CHANGE
20008	8-97853-00293-6	CIGAR CITY JAI ALAI IPA 6 PACK CANS	4	12	$ 31.95	$ 31.45
20009	8-19942-00234-4	OSKAR BLUES DOUBLE DALE'S DIPA 6 PACK CANS	4	12	$ 31.95	NO CHANGE
20013	6-49245-50000-7	SQUATTERS HOP RISING DIPA 6 PACK CAN	4	12	$ 31.90	NO CHANGE
20015	8-19942-00143-9	WILD BASIN BERRY 12 PACK VP CAN	2	12	$ 26.20	NO CHANGE
20016	8-19942-00310-5	WILD BASIN CITRUS SUNLIGHT 12 PACK VP CAN	2	12	$ 26.20	NO CHANGE
20019	8-56662-00569-9	CIGAR CITY JAI ALAI IPA 16 OUNCE CANS 24PK	24	16	$ 42.50	NO CHANGE
20104	8-10117-13026-8	THE BEAST UNLEASHED: MEAN GREEN 24OZ CAN	12	24	$ 29.30	$ 29.35
20105	8-10117-13028-2	THE BEAST UNLEASHED: WHITE HAZE 24OZ CAN	12	24	$ 29.30	$ 29.35
20106	8-10117-13030-5	THE BEAST UNLEASHED: PEACH PERFECT 24OZ CAN	12	24	$ 29.30	$ 29.35
20110	8-10117-13018-3	THE BEAST UNLEASHED: VARIETY PACK 12 PACK	2	12	$ 28.80	$ 30.40
20114	8-10117-13065-7	THE BEAST UNLEASHED: VARIETY PACK 12 PACK #2	2	12	$ 28.80	$ 30.40
20111	8-10117-13032-9	NASTY BEAST HARD TEA VARIETY PACK 12PK CAN	2	12	$ 28.80	$ 30.40
20112	8-10117-13035-0	NASTY BEAST HARD TEA ORIGINAL 24OZ CAN	12	24	$ 29.30	$ 29.35
20113	8-10117-13034-3	NASTY BEAST HARD TEA + LEMONADE 24OZ CAN	12	24	$ 29.30	$ 29.35

THREE FLOYDS

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
30000	6-52682-03413-4	THREE FLOYDS ZOMBIE DUST AMERICAN PALE ALE 6PK CAN 12OZ	4	12	$ 34.50	NO CHANGE
30001	6-52682-14113-9	THREE FLOYDS ZOMBIE ICE DIPA 6PK CAN 12OZ	4	12	$ 34.50	NO CHANGE
30002	6-52682-01213-2	THREE FLOYDS GUMBALLHEAD AMERICAN WHEAT ALE 6PK CAN 12OZ	4	12	$ 34.50	NO CHANGE
30003	6-52682-14413-0	THREE FLOYDS TURBO REAPER IPA 6PK CAN 12OZ	4	12	$ 34.50	NO CHANGE
30004	6-52682-14026-2	THREE FLOYDS VARIETY 2/12PK CAN 12OZ	2	12	$ 33.50	NO CHANGE

ROCKWELL

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
18100	8-60001-37277-9	ROCKWELL CRISP CHINOS 4PK 16OZ CANS	6	16	$ 49.00	NO CHANGE
18103	8-60007-50755-7	ROCKWELL FISH FRY 4PK 16OZ CANS (SPRING SEASONAL)	6	16	$ 49.00	NO CHANGE
18106	8-60002-83564-8	ROCKWELL MOON BASE 4PK 16OZ CANS (WINTER SEASONAL)	6	16	$ 49.00	NO CHANGE
18109	8-60002-83561-7	ROCKWELL NOW STREAMING 4PK 16OZ CANS	6	16	$ 56.00	NO CHANGE
18112	8-60002-83564-8	ROCKWELL SWEATER WEATHER 4PK 16OZ CANS (FALL SEASONAL)	6	16	$ 49.00	NO CHANGE
18115	8-60002-83564-8	ROCKWELL PATIO POTION 4PK 16OZ CANS (SPRING - SUMMER SEASONAL)	6	16	$ 49.00	NO CHANGE
18118	8-60002-83560-0	ROCKWELL PASSING CLOUDS 4PK 16OZ CANS	6	16	$ 49.00	NO CHANGE

GOOD NEWS

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
24441	8-60008-83302-0	GOOD NEWS LOCAL 636 HAZY IPA 4PK 16 OZ CAN	6	16	$ 60.00	NO CHANGE
24023	8-60008-83301-3	GOOD NEWS PERFECT STORM PALE ALE 4PK 16OZ CAN	6	16	$ 60.00	NO CHANGE
24442	8-60008-83304-4	GOOD NEWS PINEAPPLE PASSIONFRUIT PASTEL 16 OZ 4PK CANS	6	16	$ 60.00	NO CHANGE

NON-ALCOHOL - BEER

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
11041	0-18200-20038-0	BUD ZERO 12PK CANS	2	12	$ 23.03	$ 23.83
79246	0-18200-79047-8	O'DOUL'S 12 PK CAN	2	12	$ 25.45	$ 26.25
67246	0-18200-00614-2	BUSCH NA 12 PK CAN	2	12	$ 22.15	NO CHANGE
11037	0-18200-20039-7	BUD ZERO 6PK BOTTLES	4	12	$ 29.75	$ 30.05
79283	0-18200-00784-2	O'DOUL'S 6 PK BOTTLE	4	12	$ 29.35	$ 30.20
35033	0-18200-29229-3	STELLA ARTOIS 0.0 N/A 12 PACK 12 OZ CANS	2	12	$ 28.10	$ 28.90
35032	0-18200-20313-8	STELLA ARTOIS 0.0 N/A 6 PK BOTTLE	4	11.2	$ 33.15	$ 34.00
3035	8-10628-03096-5	GOLDEN ROAD TART MANGO CART N/A 6PK CANS	4	12	$ 32.05	$ 32.90
66247	0-18200-20424-1	MICH ULTRA ZERO 12PK CAN	2	12	$ 27.30	$ 28.05
66277	0-18200-20445-6	MICH ULTRA ZERO 6 PK BOTTLE	4	12	$ 31.45	$ 32.30
66278	0-18200-20466-1	MICH ULTRA ZERO LIME 6 PK BOTTLE	4	12	$ 31.05	$ 32.30
21800	8-50061-40506-7	RUNNERS HIGH GOLDEN WHEAT 6PK 12OZ CAN	4	12	$ 30.98	NO CHANGE
21801	8-50061-40505-0	RUNNERS HIGH RASPBERRY WHEAT 6PK 12OZ CAN	4	12	$ 30.98	NO CHANGE
21802	8-50061-40507-4	RUNNERS HIGH DARK CHOCOLATE 6PK 12OZ CAN	4	12	$ 30.98	NO CHANGE

GO BREWING (NA BEER)

KREY ITEM	UPC	DESCRIPTION	PACK	SIZE	OLD EDLP	NEW EDLP
24101	8-50052-39208-6	GO BREWING THE STORY DIPA 6PK 12OZ CANS	4	12	$ 35.95	NO CHANGE
24102	1-96852-82438-0	GO BREWING NEW SCHOOL SOUR BERRY 6PK 12OZ CANS	4	12	$ 35.95	NO CHANGE
24103	1-96852-93986-2	GO BREWING SUNBEAM PILSNER 6PK 12OZ CAN	4	12	$ 35.95	NO CHANGE
24104	1-96852-39171-4	GO BREWING SUNSHINE STATE TROPICAL IPA 6PK 12OZ CANS	4	12	$ 35.95	NO CHANGE

Item for Discussion 6. F.

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 6, 2026

From: Chris Atkinson, Assistant Director of Parks & Recreation

RE: Purchase Order with Keg 1 Missouri LLC. for the purchase of alcoholic beverages for resale in concession stands and special events in 2027.

Summary:

This purchase is exempt from regular competitive bidding practices according to Section 145.180 (7) of the City Code due to the fact that the items being purchased are for resale.

Pending Parks and Recreation Board Approval, Keg 1 Missouri will be providing alcoholic beverages for resale at our concession stands in 2027.

The average amount expended with Keg 1 Missouri over the last 5 years has been $20,000 annually.

Since the purchase is over $15,000 Park Board approval is needed.

Staff requests favorable consideration for approval by the Park Board for a Purchase Order with Keg 1 Missouri LLC. for the purchase of alcoholic beverages and supplies for resale from in the 2027 budget year in an amount not to exceed $20,000.

KEG 1 Missouri ON PREMISE PACKAGE BEER PRICING LIST: NOVEMBER

BREWERY	BRAND	ITEM #	ITEM DESCRIPTION	RETAIL UPC	CASE PACK	NOVEMBER PRICE PERIOD		EDLP
						BEGINS	ENDS	
MOLSON COORS	HAMMS	57551	HAMM'S 30-12 CAN	0-34100-80741-2	1	11/2/2026	11/29/2026	$16.25
MOLSON COORS	COORS LIGHT	34608	COORS LIGHT 24-12 BTL BAR BTL	0-71990-30007-4	1	11/2/2026	11/29/2026	$26.70
MOLSON COORS	COORS LIGHT	34609	COORS LIGHT 18-12 BTL	0-71990-30078-4	1	11/2/2026	11/29/2026	$20.03
MOLSON COORS	COORS LIGHT	34603	COORS LIGHT 2-12-12 BTL	0-71990-30069-2	2	11/2/2026	11/29/2026	$26.49
MOLSON COORS	BLUE MOON	38902	BLUE MOON BELGIAN WHITE ALE 2-12-12 BTL	0-71990-09516-1	2	11/2/2026	11/29/2026	$32.59
MOLSON COORS	KILLIAN RED	34702	KILLIAN'S IRISH RED 2-12-12 BTL	0-71990-76400-5	2	11/2/2026	11/29/2026	$32.59
MOLSON COORS	PERONI	73802	PERONI NASTRO AZZURRO 2-12-12 BTL	1-81954-00004-6	2	11/2/2026	11/29/2026	$31.04
MOLSON COORS	PILSNER URQUEL	76102	PILSNER URQUELL 2-12-12 BTL	0-72311-13312-8	2	11/2/2026	11/29/2026	$31.04
MOLSON COORS	COORS BANQUET	34412	COORS BANQUET 2-12-12 CAN	0-71990-00047-9	2	11/2/2026	11/29/2026	$25.84
MOLSON COORS	COORS LIGHT	34612	COORS LIGHT 2-12-12 CAN	0-71990-00048-6	2	11/2/2026	11/29/2026	$25.84
MOLSON COORS	BLUE MOON	38912	BLUE MOON BELGIAN WHITE ALE 2-12-12 CAN	0-71990-09506-2	2	11/2/2026	11/29/2026	$32.59
MOLSON COORS	BLUE MOON	38812	BLUE MOON BELGIAN WHITE ALE LIGHT 2-12-12 CAN	0-71990-09592-5	2	11/2/2026	11/29/2026	$32.59
MOLSON COORS	TOPO CHICO	10312	TOPO CHICO HARD SELTZER VARIETY PACK 2-12-12 CAN	0-21136-18087-9	2	11/2/2026	11/29/2026	$31.50
MOLSON COORS	TOPO CHICO	10321	TOPO CHICO HARD MARGARITA VARIETY 2-12-12 CAN	8-10078-78221-6	2	11/2/2026	11/29/2026	$31.50
MOLSON COORS	BLUE MOON	38917	BLUE MOON BELGIAN WHITE ALE NON ALCOHOL 2-12-12 CAN	0-71990-00147-6	2	11/2/2026	11/29/2026	$32.59
MOLSON COORS	COORS BANQUET	34402	COORS BANQUET 2-12-12 STUBBY BTL	0-71990-17037-0	2	11/2/2026	11/29/2026	$26.49
MOLSON COORS	COORS BANQUET	34433	COORS BANQUET 2-12-16 CAN	0-71990-17040-0	2	11/2/2026	11/29/2026	$25.56
MOLSON COORS	COORS LIGHT	34633	COORS LIGHT 2-12-16 CAN	0-71990-09528-4	2	11/2/2026	11/29/2026	$25.56
MOLSON COORS	COORS LIGHT	34656	COORS LIGHT 2-9-16 ALUMINUM BTL	0-71990-30104-0	2	11/2/2026	11/29/2026	$25.09
MOLSON COORS	PERONI	73807	PERONI NASTRO AZZURRO NON ALCOHOL 4-6-11.2 BTL	1-81954-00107-4	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	PERONI	73814	PERONI NASTRO AZZURRO 4-6-11.2 CAN	1-81954-00115-9	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	COORS LIGHT	34607	COORS LIGHT 4-6-12 BTL	0-71990-30005-0	4	11/2/2026	11/29/2026	$30.62
MOLSON COORS	MICKEY MALT	22904	MICKEY'S MALT LIQUOR 4-6-12 BTL	0-34100-77435-6	4	11/2/2026	11/29/2026	$30.75
MOLSON COORS	BLUE MOON	38904	BLUE MOON BELGIAN WHITE ALE 4-6-12 BTL	0-71990-09511-6	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	KILLIAN RED	34707	KILLIAN'S IRISH RED 4-6-12 BTL	0-71990-70002-7	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	GROLSCH	37004	GROLSCH PREMIUM LAGER 4-6-12 BTL	0-83741-00005-8	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	PERONI	73804	PERONI NASTRO AZZURRO 4-6-12 BTL	1-81954-00002-2	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	PILSNER URQUEL	76104	PILSNER URQUELL 4-6-12 BTL	0-72311-63001-6	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	TOPO CHICO	10304	TOPO CHICO SIGNATURE MARGARITA 4-6-12 BTL	8-10078-78267-4	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	COORS NA	35707	COORS EDGE NA 4-6-12 BTL	0-71990-77005-1	4	11/2/2026	11/29/2026	$33.50
MOLSON COORS	BLUE MOON	38014	BLUE MOON BELGIAN WHITE ALE 4-6-12 CAN	0-71990-17053-0	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	BLUE MOON	38914	BLUE MOON LIGHT 4-6-12 CAN	0-71990-09591-8	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	BLUE MOON	38907	BLUE MOON BELGIAN WHITE NON ALC 4-6-12 CAN	0-71990-00104-9	4	11/2/2026	11/29/2026	$35.18
MOLSON COORS	COORS BANQUET	34404	COORS BANQUET 4-6-12 GRENADE BTL	0-71990-17028-8	4	11/2/2026	11/29/2026	$30.62
MOLSON COORS	HAMMS	57534	HAMM'S 4-6-16 CAN	0-34100-00173-5	4	11/2/2026	11/29/2026	$21.70
MOLSON COORS	KEYSTONE	35134	KEYSTONE LIGHT 4-6-16 CAN	0-71990-48008-0	4	11/2/2026	11/29/2026	$23.30
MOLSON COORS	COORS BANQUET	34484	COORS BANQUET 1/4 BBL	0-71990-10090-2	1	11/2/2026	11/29/2026	$76.00
MOLSON COORS	COORS LIGHT	34684	COORS LIGHT SLIM 1/4 BBL	0-71990-30090-6	1	11/2/2026	11/29/2026	$76.00
MOLSON COORS	COORS BANQUET	34483	COORS BANQUET 1/2 BBL	0-71990-10080-3	1	11/2/2026	11/29/2026	$137.00
MOLSON COORS	COORS LIGHT	34683	COORS LIGHT 1/2 BBL	0-71990-30080-7	1	11/2/2026	11/29/2026	$137.00
MOLSON COORS	BLUE MOON	38983	BLUE MOON BELGIAN WHITE ALE 1/2 BBL	0-71990-09515-4	1	11/2/2026	11/29/2026	$160.00
MOLSON COORS	PERONI	73883	PERONI NASTRO AZZURRO 1/2 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$185.00
MOLSON COORS	BLUE MOON	38980	BLUE MOON BELGIAN WHITE ALE 1/6 BBL	0-71990-09518-5	1	11/2/2026	11/29/2026	$78.00
MOLSON COORS	PILSNER URQUEL	76183	PILSNER URQUELL 13.2 GALLON KEG	85-94404-11710-2	1	11/2/2026	11/29/2026	$185.00
MOLSON COORS	BLUE MOON	38934	BLUE MOON BELGIAN WHITE ALE 6-4-16 CAN	0-71990-09545-1	6	11/2/2026	11/29/2026	$39.35
MOLSON COORS	COORS LIGHT	34623	COORS LIGHT 12-24 CAN	0-71990-30065-4	12	11/2/2026	11/29/2026	$22.50
MOLSON COORS	MICKEY MALT	22923	MICKEY'S MALT LIQUOR 12-24 CAN	0-34100-00217-6	12	11/2/2026	11/29/2026	$15.36
MOLSON COORS	TOPO CHICO	10322	TOPO CHICO HARD SELTZER MARGARITA MAX 12-24 CAN	8-10078-78223-0	12	11/2/2026	11/29/2026	$31.16
MOLSON COORS	BLUE MOON	38919	BLUE MOON BELGIAN WHITE ALE 12-19.2 CAN	0-71990-00114-8	12	11/2/2026	11/29/2026	$27.69
MOLSON COORS	BLUE MOON	38918	BLU BLUE MOON EXTRA 12-19.2N CAN	0-71990-00137-7	12	11/2/2026	11/29/2026	$27.69
MOLSON COORS	COORS BANQUET	34457	COORS BANQUET 15-16 ALUMINUM BTL	0-71990-38642-9	1	11/2/2026	11/29/2026	$18.50
MOLSON COORS	PERONI	73884	PERONI NASTRO AZZURRO 30L SLIM KEG	0-00000-00000-0	1	11/2/2026	11/29/2026	$112.00
GARAGE BEER LLC	GARAGE BEER	91211	GARAGE BEER LIGHT 24-12 CAN	8-51834-00834-8	1	11/2/2026	11/29/2026	$27.30
GARAGE BEER LLC	GARAGE BEER	91311	GARAGE BEER LIME 24-12 CAN	8-51834-99400-9	1	11/2/2026	11/29/2026	$27.30
GARAGE BEER LLC	GARAGE BEER	90112	GARAGE BEER LIGHT 2-12-12 CAN	8-51834-00860-7	2	11/2/2026	11/29/2026	$27.30
GARAGE BEER LLC	GARAGE BEER	90212	GARAGE BEER LIME 2-12-12 CAN	8-51834-00861-4	2	11/2/2026	11/29/2026	$27.30
GARAGE BEER LLC	GARAGE BEER	90104	GARAGE BEER LIGHT 4-6-12 BTL	8-50066-99408-5	4	11/2/2026	11/29/2026	$35.17
GARAGE BEER LLC	GARAGE BEER	90204	GARAGE BEER LIME 4-6-12 BTL	8-50066-99409-2	4	11/2/2026	11/29/2026	$35.17
GARAGE BEER LLC	GARAGE BEER	90134	GARAGE BEER LIGHT 4-6-16 CAN	8-51834-00838-6	4	11/2/2026	11/29/2026	$28.77
GARAGE BEER LLC	GARAGE BEER	90234	GARAGE BEER LIME 4-6-16 CAN	8-51834-00853-9	4	11/2/2026	11/29/2026	$28.77
GARAGE BEER LLC	GARAGE BEER	90180	GARAGE BEER LIGHT 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$60.00
GARAGE BEER LLC	GARAGE BEER	90280	GARAGE BEER LIME 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$60.00
GARAGE BEER LLC	GARAGE BEER	90123	GARAGE BEER LIGHT 12-24 CAN	8-50066-99401-6	12	11/2/2026	11/29/2026	$26.54
GARAGE BEER LLC	GARAGE BEER	90223	GARAGE BEER LIME 12-24 CAN	8-50066-99402-3	12	11/2/2026	11/29/2026	$26.54
PABST BREWING CO	OLD MILWAUKEE	46251	OLD MILWAUKEE 30-12 CAN	0-52300-00434-9	1	11/2/2026	11/29/2026	$18.00
PABST BREWING CO	OLD MILWAUKEE	46351	OLD MILWAUKEE LIGHT 30-12 CAN	0-52300-00435-6	1	11/2/2026	11/29/2026	$18.00
PABST BREWING CO	PABST	58051	PABST BLUE RIBBON 30-12 CAN	0-22100-11219-3	1	11/2/2026	11/29/2026	$20.85
PABST BREWING CO	PABST LIGHT	58151	PABST BLUE RIBBON LIGHT 30-12 CAN	0-22100-11274-2	1	11/2/2026	11/29/2026	$20.85
PABST BREWING CO	STAG	21811	STAG 24-12 CAN	0-72720-37301-6	1	11/2/2026	11/29/2026	$17.40
PABST BREWING CO	PABST	58052	PABST BLUE RIBBON 18-12 CAN	0-22100-00157-2	1	11/2/2026	11/29/2026	$13.39
PABST BREWING CO	STAG	21852	STAG 18-12 CAN	0-72720-06418-1	1	11/2/2026	11/29/2026	$13.29
PABST BREWING CO	PABST	58003	PABST BLUE RIBBON 2-12-12 BTL	0-22100-00288-3	2	11/2/2026	11/29/2026	$20.65
PABST BREWING CO	STAG	21802	STAG 2-12-12 BTL	0-72720-06133-3	2	11/2/2026	11/29/2026	$20.65
PABST BREWING CO	COLT 45	22512	COLT 45 MALT LOQUOR 2-12-12 CAN	0-71250-00011-9	2	11/2/2026	11/29/2026	$18.72
PABST BREWING CO	PABST	58012	PABST BLUE RIBBON 2-12-12 CAN	0-22100-00170-1	2	11/2/2026	11/29/2026	$18.88
PABST BREWING CO	PABST LIGHT	58110	PABST BLUE RIBBON LIGHT 2-12-12 CAN	0-22100-11278-0	2	11/2/2026	11/29/2026	$18.88
PABST BREWING CO	STAG	21812	STAG 2-12-12 CAN	0-72720-06434-1	2	11/2/2026	11/29/2026	$18.88
PABST BREWING CO	OLD MILWAUKEE	46112	OLD MILWAUKEE NON ALCOHOL 2-12-12 CAN	0-52300-02545-0	2	11/2/2026	11/29/2026	$19.46
PABST BREWING CO	PABST	58007	PABST BLUE RIBBON 4-6-12 BTL	0-22100-00289-0	4	11/2/2026	11/29/2026	$26.65
PABST BREWING CO	NOT YOUR FATHERS	46504	NOT YOUR FATHER'S ROOT BEER 4-6-12 BTL	0-92000-02000-3	4	11/2/2026	11/29/2026	$40.05
PABST BREWING CO	PABST	58214	PABST BLUE RIBBON GRILLOS PICKLE 4-6-12 CAN	2-21000-00183-1	4	11/2/2026	11/29/2026	$23.30
PABST BREWING CO	PABST	58034	PABST BLUE RIBBON 4-6-16 CAN	0-22100-00074-2	4	11/2/2026	11/29/2026	$28.75
PABST BREWING CO	PABST LIGHT	58134	PABST BLUE RIBBON LIGHT 4-6-16 CAN	0-22100-11275-9	4	11/2/2026	11/29/2026	$28.75
PABST BREWING CO	PABST	58083	PABST BLUE RIBBON 1/2 BBL	0-22100-01001-7	1	11/2/2026	11/29/2026	$115.00
PABST BREWING CO	COLT 45	22536	COLT 45 MALT LIQUOR 6-4-16 CAN	0-71250-00017-1	6	11/2/2026	11/29/2026	$30.00
PABST BREWING CO	STAG	21836	STAG 6-4-16 CAN	0-72720-06451-8	6	11/2/2026	11/29/2026	$28.30
PABST BREWING CO	COLT 45	22524	COLT 45 HIGH GRAVITY 15-25 CAN	0-71250-40211-7	15	11/2/2026	11/29/2026	$21.70
PABST BREWING CO	COLT 45	22525	COLT 45 MALT LIQUOR 15-25 CAN	0-71250-40213-5	15	11/2/2026	11/29/2026	$21.70
PABST BREWING CO	PABST	58025	PABST BLUE RIBBON 15-25 CAN	0-22100-00004-9	15	11/2/2026	11/29/2026	$22.38
PABST BREWING CO	PABST LIGHT	58125	PABST LIGHT 15-25 CAN	0-22100-11276-6	15	11/2/2026	11/29/2026	$22.38
PABST BREWING CO	STAG	21825	STAG 15-25 CAN	0-72720-06453-2	15	11/2/2026	11/29/2026	$22.38
PABST BREWING CO	PABST LIGHT	58138	PABST BLUE RIBBON LIGHT 18-16 CAN	0-22100-11287-2	1	11/2/2026	11/29/2026	$16.98
TIVOLI BREWING CO	TIVILI OUTLAW BEER	00911	TIVOLI OUTLAW MILE HIGH LIGHT BEER 24-12 CAN	8-54076-00699-8	1	11/2/2026	11/29/2026	$14.29
TIVOLI BREWING CO	TIVILI OUTLAW BEER	00912	TIVOLI OUTLAW MILE HIGH LIGHT BEER 2-12-12 CAN	8-54076-00677-6	2	11/2/2026	11/29/2026	$17.60
TIVOLI BREWING CO	TIVILI OUTLAW BEER	00967	TIVOLI OUTLAW MILE HIGH LIGHT BEER 4-6-16 CAN	8-54076-00681-3	4	11/2/2026	11/29/2026	$19.00

KEG 1 Missouri ON PREMISE PACKAGE BEER PRICING LIST: NOVEMBER

BREWERY	BRAND	ITEM #	ITEM DESCRIPTION	RETAIL UPC	CASE PACK	NOVEMBER PRICE PERIOD BEGINS	NOVEMBER PRICE PERIOD ENDS	EDLP
TIVOLI BREWING CO	TIVILI OUTLAW BEER	00934	TIVOLI OUTLAW MILE HIGH LIGHT BEER 24-16 CAN	8-54076-00689-9	24	11/2/2026	11/29/2026	$19.00
CONSTELLATION BRANDS	CORONA PREMIER	74301	CORONA PREMIER 24-12 CAN	0-33544-00156-1	1	11/2/2026	11/29/2026	$22.65
CONSTELLATION BRANDS	MODELO ESPECIAL	74111	MODELO ESPECIAL 24-12 CAN	0-80660-95710-4	1	11/2/2026	11/29/2026	$27.76
CONSTELLATION BRANDS	MODELO ORO	74205	MODELO ORO 24-12 CAN	0-33544-00220-9	1	11/2/2026	11/29/2026	$25.01
CONSTELLATION BRANDS	CORONA EXTRA	73571	CORONA EXTRA CORONITA 24-7 BTL	0-80660-95408-0	1	11/2/2026	11/29/2026	$22.20
CONSTELLATION BRANDS	MODELO ESPECIAL	74171	MODELO ESPECIAL MODELITO 24-7 BTL	0-33544-00021-2	1	11/2/2026	11/29/2026	$22.20
CONSTELLATION BRANDS	CORONA EXTRA	73552	CORONA EXTRA 18-12 CAN	0-33544-95002-9	1	11/2/2026	11/29/2026	$19.60
CONSTELLATION BRANDS	CORONA EXTRA	73502	CORONA EXTRA 2-12-12 BTL	0-80660-95615-2	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	CORONA PREMIER	74302	CORONA PREMIER 2-12-12 BTL	0-33544-95042-5	2	11/2/2026	11/29/2026	$25.40
CONSTELLATION BRANDS	CORONA SUNBREW	73903	CORONA SUNBREW CITRUS CERVEZA 2-12-12 BTL	0-33544-00242-1	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	MODELO ESPECIAL	74102	MODELO ESPECIAL 2-12-12 BTL	0-80660-95757-9	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	MODELO ORO	74203	MODELO ORO 2-12-12 BTL	0-33544-00248-3	2	11/2/2026	11/29/2026	$25.40
CONSTELLATION BRANDS	NEGRA MODELO	73902	NEGRA MODELO 2-12-12 BTL	0-80660-95787-6	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	PACIFICO	74002	PACIFICO 2-12-12 BTL	0-80660-95315-1	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	VICTORIA	74202	MODELO VICTORIA 2-12-12 BTL	0-80660-95883-5	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	CORONA EXTRA	73512	CORONA EXTRA 2-12-12 CAN	0-80660-95695-4	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	CORONA LIGHT	73612	CORONA LIGHT 2-12-12 CAN	0-80660-95621-3	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	CORONA PREMIER	74312	CORONA PREMEIR 2-12-12 CAN	0-33544-95044-9	2	11/2/2026	11/29/2026	$25.40
CONSTELLATION BRANDS	CORONA SUNBREW	73912	CORONA SUNBREW CITRUS CERVEZA 2-12-12 CAN	0-33544-00264-3	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	MODELO CHELADA	74110	MODELO CHELADA LIMON Y SAL 2-12-12 CAN	0-33544-00130-1	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	MODELO CHELADA	74113	MODELO CHELADA VARIETY PACK 2-12-12 CAN	0-33544-00177-6	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	MODELO CHELADA	74010	MODELO ESPECIAL CHELADA 2-12-12 CAN	0-33544-00188-2	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	MODELO ESPECIAL	74112	MODELO ESPECIAL 2-12-12 CAN	0-80660-95715-9	2	11/2/2026	11/29/2026	$30.21
CONSTELLATION BRANDS	MODELO ESPECIAL	74013	MODELO AGUAS FRESCAS VARIETY 2-12-12 CAN	0-33544-00201-8	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	MODELO ORO	74213	MODELO ORO 2-12-12 CAN	0-33544-00162-2	2	11/2/2026	11/29/2026	$25.40
CONSTELLATION BRANDS	NEGRA MODELO	73910	NEGRA MODELO 2-12-12 CAN	0-33544-00254-4	2	11/2/2026	11/29/2026	$29.22
CONSTELLATION BRANDS	PACIFICO	74512	PACIFICO 2-12-12 CAN	0-33544-95031-9	2	11/2/2026	11/29/2026	$29.22
CONSTELLATION BRANDS	VICTORIA	74212	MODELO VICTORIA 2-12-12 CAN	0-33544-95006-7	2	11/2/2026	11/29/2026	$29.22
CONSTELLATION BRANDS	CORONA EXTRA	73513	CORONA NON ALCOHOL 2-12-12 CAN	0-33544-00226-1	2	11/2/2026	11/29/2026	$32.65
CONSTELLATION BRANDS	CORONA EXTRA	73505	CORONA FAMILIAR 4-6-12 BTL	0-33544-95051-7	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	CORONA EXTRA	73504	CORONA EXTRA 4-6-12 BTL	0-80660-95605-3	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	CORONA LIGHT	73604	CORONA LIGHT 4-6-12 BTL	0-80660-95625-1	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	CORONA PREMIER	74305	CORONA PREMIER 4-6-12 BTL	0-33544-95041-8	4	11/2/2026	11/29/2026	$30.00
CONSTELLATION BRANDS	CORONA SUNBREW	73907	CORONA SUNBREW CITRUS CERVEZA 4-6-12 BTL	0-33544-00238-4	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	MODELO ESPECIAL	74104	MODELO ESPECIAL 4-6-12 BTL	0-80660-95765-4	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	NEGRA MODELO	73904	NEGRA MODELO 4-6-12 BTL	0-80660-95785-2	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	PACIFICO	74004	PACIFICO 4-6-12 BTL	0-80660-95301-4	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	VICTORIA	74204	MODELO VICTORIA 4-6-12 BTL	0-80660-95881-1	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	CORONA EXTRA	73507	CORONA NON ALCOHOL 4-6-12 BTL	0-33544-00184-4	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	MODELO ESPECIAL	74114	MODELO ESPECIAL 4-6-12 CAN	0-33544-00209-4	4	11/2/2026	11/29/2026	$29.41
CONSTELLATION BRANDS	MODELO ESPECIAL	74014	MODELO CHELADA LIMON Y SAL NON ALC 4-6-12 CAN	0-33455-00257-5	4	11/2/2026	11/29/2026	$35.18
CONSTELLATION BRANDS	CORONA EXTRA	73570	CORONA EXTRA 4-6-7 BTL	0-80660-95401-1	4	11/2/2026	11/29/2026	$23.10
CONSTELLATION BRANDS	CORONA PREMIER	74384	CORONA PREMIER 1/4 BBL	0-33544-00017-5	1	11/2/2026	11/29/2026	$86.00
CONSTELLATION BRANDS	MODELO ESPECIAL	74184	MODELO ESPECIAL 1/4 BBL	0-80660-95771-5	1	11/2/2026	11/29/2026	$86.00
CONSTELLATION BRANDS	NEGRA MODELO	73984	NEGRA MODELO 1/4 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$86.00
CONSTELLATION BRANDS	PACIFICO	74084	PACIFICO 1/4 BBL SLIM KEG	0-80660-95310-6	1	11/2/2026	11/29/2026	$86.00
CONSTELLATION BRANDS	MODELO ESPECIAL	74183	MODELO ESPECIAL 1/2 BBL	0-80660-95773-9	1	11/2/2026	11/29/2026	$150.00
CONSTELLATION BRANDS	PACIFICO	74083	PACIFICO 1/2 BBL	0-80660-95307-6	1	11/2/2026	11/29/2026	$150.00
CONSTELLATION BRANDS	CORONA EXTRA	73536	CORONA EXTRA 6-4-16 CAN	0-33544-00211-7	6	11/2/2026	11/29/2026	$32.35
CONSTELLATION BRANDS	MODELO CHELADA	74034	MODELO CHELADA LIMON Y SAL 6-4-16 CAN	0-33544-00251-3	6	11/2/2026	11/29/2026	$32.35
CONSTELLATION BRANDS	MODELO ESPECIAL	74136	MODELO ESPECIAL 6-4-16 CAN	0-33544-00210-0	6	11/2/2026	11/29/2026	$32.35
CONSTELLATION BRANDS	PACIFICO	74036	PACIFICO 6-4-16 CAN	0-33544-00214-8	6	11/2/2026	11/29/2026	$32.35
CONSTELLATION BRANDS	CORONA EXTRA	73532	CORONA FAMILIAR 12-32 BTL	0-80660-95683-1	12	11/2/2026	11/29/2026	$37.20
CONSTELLATION BRANDS	MODELO ESPECIAL	74132	MODELO ESPECIAL FAMILIAR 12-32 BTL	0-33544-95090-6	12	11/2/2026	11/29/2026	$37.20
CONSTELLATION BRANDS	PACIFICO	74032	PACIFICO 12-32 BTL	0-80660-95305-2	12	11/2/2026	11/29/2026	$37.20
CONSTELLATION BRANDS	VICTORIA	74233	CON VICTORIA FAMILIAR 12-32 BTL	0-33544-95025-8	12	11/2/2026	11/29/2026	$37.20
CONSTELLATION BRANDS	CORONA EXTRA	73524	CORONA EXTRA 12-24 BIG BTL	0-80660-95641-1	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO ESPECIAL	74124	MODELO ESPECIAL 12-24 BTL	0-80660-95777-7	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	CORONA EXTRA	73525	CORONA FAMILIAR 12-24 CAN	0-33544-00025-0	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	CORONA EXTRA	73523	CORONA EXTRA 12-24 CAN	0-80660-95643-5	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	CORONA PREMIER	74323	CORONA PREMIER 12-24 CAN	0-33544-95047-0	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	CORONA SUNBREW	73923	CORONA SUNBREW CITRUS CERVEZA 12-24 CAN	0-33544-00244-5	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO CHELADA	74119	MODELO CHELADA MANGO 12-24 CAN	0-33544-00026-7	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO CHELADA	74021	MODELO CHELADA PINA PICANTE 12-24 CAN	0-33544-00080-9	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO CHELADA	74025	MODELO CHELADA FRESA PICANTE 12-24 CAN	0-33544-00231-5	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO CHELADA	74022	MODELO CHELADA NEGRA CON CHILE 12-24 CAN	0-33544-00233-9	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO CHELADA	74222	MODELO CHELADA SUPREMA MANGONADA 12-24 CAN	0-33544-00268-1	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO CHELADA	74221	MODELO CHELADA SUPREMA TROPICAL 12-24 CAN	0-33544-00270-4	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO CHELADA	74120	MODELO CHELADA LIMON Y SAL 12-24 CAN	0-33544-95060-9	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO CHELADA	74122	MODELO CHELADA 12-24 CAN	0-80660-95796-8	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO ESPECIAL	74123	MODELO ESPECIAL 12-24 CAN	0-80660-95721-0	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	MODELO ORO	74223	MODELO ORO 12-24 CAN	0-33544-00165-3	12	11/2/2026	11/29/2026	$29.78
CONSTELLATION BRANDS	PACIFICO	74023	PACIFICO 12-24 CAN	0-33544-95022-7	12	11/2/2026	11/29/2026	$29.78
HEINEKEN	RED STRIPE	76702	RED STRIPE 2-12-11.2 BTL	0-83820-13894-8	2	11/2/2026	11/29/2026	$27.11
HEINEKEN	HEINEKEN 0.0	71102	HEINEKEN 0.0 NON ALCOHOL 2-12-11.2 BTL	0-72890-00703-2	2	11/2/2026	11/29/2026	$31.85
HEINEKEN	HEINEKEN 0.0	71105	HEINEKEN 0.0 NON ALCOHOL 2-12-11.2 CAN	0-72890-00654-7	2	11/2/2026	11/29/2026	$31.85
HEINEKEN	DOS EQUIS	25102	DOS EQUIS AMBER 2-12-12 BTL	0-72311-33140-1	2	11/2/2026	11/29/2026	$33.17
HEINEKEN	DOS EQUIS	25012	DOS EQUIS LAGER 2-12-12 CAN	0-72311-41213-1	2	11/2/2026	11/29/2026	$30.66
HEINEKEN	HEINEKEN	70312	HEINEKEN SILVER 2-12-12 CAN	0-72890-00667-7	2	11/2/2026	11/29/2026	$27.48
HEINEKEN	HEINEKEN	71012	HEINEKEN 2-12-12 CAN	0-72890-00020-0	2	11/2/2026	11/29/2026	$31.85
HEINEKEN	TECATE	25212	TECATE 2-12-12 CAN	0-89826-90033-6	2	11/2/2026	11/29/2026	$25.92
HEINEKEN	TECATE	24912	TECATE LIGHT 2-12-12 CAN	0-89826-90020-6	2	11/2/2026	11/29/2026	$25.92
HEINEKEN	NEWCASTLE	61007	NEWCASTLE BROWN ALE 4-6-11.2 BTL	0-88345-10239-9	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	RED STRIPE	76704	RED STRIPE 4-6-11.2 BTL	0-83820-56793-9	4	11/2/2026	11/29/2026	$31.41
HEINEKEN	HEINEKEN	71007	HEINEKEN ULTIMATE 0.0 NA 4-6-11.2 BTL	0-72890-00723-0	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	HEINEKEN 0.0	71003	HEINEKEN 0.0 NA 4-6-11.2 BTL	0-72890-00621-9	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	HEINEKEN 0.0	71013	HEINEKEN 0.0 NA 4-6-11.2 CAN	0-72890-00620-2	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	AMSTELL	70104	AMSTEL LIGHT 4-6-12 BTL	0-72890-10011-5	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	DOS EQUIS	25104	DOS EQUIS AMBER 4-6-12 BTL	0-72311-63011-5	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	DOS EQUIS	25004	DOS EQUIS LAGER 4-6-12 BTL	0-72311-63012-2	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	HEINEKEN	70307	HEINEKEN SILVER 4-6-12 BTL	0-72890-00668-4	4	11/2/2026	11/29/2026	$33.02
HEINEKEN	HEINEKEN	71004	HEINEKEN 4-6-12 BTL	0-72890-00011-8	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	HEINEKEN	70204	HEINEKEN LIGHT 4-6-12 BTL	0-72890-00158-0	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	DOS EQUIS	25614	DOS EQUIS LIME & SALT ZERO 4-6-12 CAN	0-89826-30046-4	4	11/2/2026	11/29/2026	$35.18
HEINEKEN	DOS EQUIS	25183	DOS EQUIS AMBER 1/2 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$150.00

KEG 1 Missouri ON PREMISE PACKAGE BEER PRICING LIST: NOVEMBER

BREWERY	BRAND	ITEM #	ITEM DESCRIPTION	RETAIL UPC	CASE PACK	NOVEMBER PRICE PERIOD BEGINS	ENDS	EDLP
HEINEKEN	DOS EQUIS	25083	DOS EQUIS LAGER 1/2 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$150.00
HEINEKEN	HEINEKEN	71034	HEINEKEN 6-4-16 CAN	0-72890-00083-5	6	11/2/2026	11/29/2026	$35.90
HEINEKEN	HEINEKEN	71082	HEINEKEN 2-5 L BBL	0-72890-00174-0	2	11/2/2026	11/29/2026	$36.10
HEINEKEN	HEINEKEN	71022	HEINEKEN 12-22 BTL	0-72890-00478-9	12	11/2/2026	11/29/2026	$30.36
HEINEKEN	DOS EQUIS	25023	DOS EQUIS LAGER 12-24 CAN	0-72311-32124-2	12	11/2/2026	11/29/2026	$30.36
HEINEKEN	HEINEKEN	71023	HEINEKEN 12-24 CAN	0-72890-00119-1	12	11/2/2026	11/29/2026	$30.36
DIAGEO GUINNESS	SMIRNOFF ICE	67271	SMIRNOFF ICE SHORTIES ORANGE BLAST 24-200ML BTL	0-82000-00742-5	24	11/2/2026	11/29/2026	$52.80
DIAGEO GUINNESS	SMIRNOFF ICE	61871	SMIRNOFF ICE SHORTIES GRAPE ESCAPE 24-200ML BTL	0-82000-00743-2	24	11/2/2026	11/29/2026	$52.80
DIAGEO GUINNESS	SMIRNOFF ICE	76571	SMIRNOFF ICE SHORTIES RED WHITE AND BERRY 24-200ML BTL	0-82000-27290-6	24	11/2/2026	11/29/2026	$52.80
DIAGEO GUINNESS	SMIRNOFF ICE	76671	SMIRNOFF ICE SHORTIES PINK LEMINADE 24-200ML BTL	0-82000-27300-4	24	11/2/2026	11/29/2026	$52.80
DIAGEO GUINNESS	GUINNESS	75858	GUINNESS PUB DRAUGHT 18-14.9 CAN	0-83820-12386-9	18	11/2/2026	11/29/2026	$34.65
DIAGEO GUINNESS	SMIRNOFF ICE	61902	SMIRNOFF ICE VARIETY PACK 2-12-11.2 BTL	0-82000-72908-2	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	LONE RIVER	72213	LONE RIVER LEMONADE SPLASH VARIETY 2-12-12 CAN	0-82000-81004-9	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	CAPTAIN MORGAN	20512	CAPTAIN MORGAN SLICED VARIETY 2-12-12 CAN	0-82000-80275-4	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	CAPTAIN MORGAN	20510	CAPTAIN MORGAN SLICED COLODA VARIETY 2-12-12 CAN	0-82000-81231-9	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	LONE RIVER	72110	LONE RIVER RANCH WATER VARIETY 2-12-12 CAN	8-60003-62349-7	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	LONE RIVER	72112	LONE RIVER RANCH WATER 2-12-12 CAN	8-60005-42054-4	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	SMIRNOFF ICE	76512	SMIRNOFF ICE RED WHITE AND BERRY 2-12-12 CAN	0-82000-79110-2	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	SMIRNOFF ICE	67312	SMIRNOFF ICE ZERO RED WHITE AND BERRY 2-12-12 CAN	0-82000-79257-4	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	SMIRNOFF ICE	61812	SMIRNOFF ICE ZERO SUGAR VARIETY PACK 2-12-12 CAN	0-82000-79641-1	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	SMIRNOFF ICE	76412	SMIRNOFF ICE NEON LEMONADE 2-12-12 CAN	0-82000-79876-7	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	SMIRNOFF ICE	61913	SMIRNOFF ICE SUNNY DAYS VARIETY 2-12-12 CAN	0-82000-80909-8	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	SMIRNOFF ICE	67113	SMIRNOFF ICE ICY ISLAND VARIETY PACK 2-12-12 CAN	0-82000-81304-0	2	11/2/2026	11/29/2026	$31.05
DIAGEO GUINNESS	GUINNESS	75855	GUINNESS PUB DRAUGHT 3-8-14.9 CAN	0-83820-12368-5	3	11/2/2026	11/29/2026	$40.61
DIAGEO GUINNESS	SMITHWICKS	69008	SMITHWICK'S IRISH ALE 3-8-14.9 CAN	0-83820-19928-4	3	11/2/2026	11/29/2026	$40.61
DIAGEO GUINNESS	GUINNESS	75808	GUINNESS DRAUGHT ZERO NON ALC 3-8-14.9 CAN	0-83820-12590-0	3	11/2/2026	11/29/2026	$40.61
DIAGEO GUINNESS	SMIRNOFF SMASH	75030	SMIRNOFF SMASH VARIETY 3-8-16 CAN	0-82000-80740-7	3	11/2/2026	11/29/2026	$40.61
DIAGEO GUINNESS	GUINNESS	75804	GUINNESS PUB DRAUGHT 4-6-11.2 BTL	0-83820-10401-1	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	GUINNESS	75404	GUINNESS EXTRA STOUT 4-6-12 BTL	0-83820-12393-7	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	SMIRNOFF ICE	75004	SMIRNOFF ICE ORIGINAL 4-6-11.2 BTL	0-82000-72385-1	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	SMIRNOFF ICE	69404	SMIRNOFF ICE GREEN APPLE 4-6-11.2 BTL	0-82000-72751-4	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	SMIRNOFF ICE	76304	SMIRNOFF ICE SCREWDRIVER 4-6-11.2 BTL	0-82000-75748-1	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	SMIRNOFF ICE	76807	SMIRNOFF ICE PINK LEMONADE 4-6-12 BTL	0-82000-76600-1	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	SMIRNOFF ICE	76504	SMIRNOFF ICE RED WHITE AND BERRY 4-6-11.2 BTL	0-82000-78250-6	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	SMIRNOFF ICE	76604	SMIRNOFF ICE BLUE RASPBERRY LEOMNADE 4-6-11.2 BTL	0-82000-80332-4	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	SMIRNOFF ICE	68804	SMIRNOFF ICE WILD GRAPE 4-6-11.2 BTL	0-82000-73214-3	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	SMIRNOFF ICE	67204	SMIRNOFF ICE ORANGE CREAM POP 4-6-11.2 BTL	0-82000-80911-1	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	SMIRNOFF ICE	62005	SMIRNOFF ICE STRAWBERRY SUNSET 4-6-11.2 BTL	0-82000-81302-6	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	LONE RIVER	72314	LONE RIVER RANCH WATER 4-6-12 CAN	8-60002-85861-6	4	11/2/2026	11/29/2026	$35.18
DIAGEO GUINNESS	GUINNESS	75483	GUINNESS DRAUGHT 50L BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$190.00
DIAGEO GUINNESS	HARP LAGER	75583	HARP LAGER 50L BBL	0-83820-23132-8	1	11/2/2026	11/29/2026	$190.00
DIAGEO GUINNESS	SMITHWICKS	69083	SMITHWICK'S IRISH ALE 50L KEG	0-69083-69083-6	1	11/2/2026	11/29/2026	$190.00
DIAGEO GUINNESS	GUINNESS	75854	GUINNESS PUB DRAUGHT 6-4-14.9 CAN	0-83820-12360-9	6	11/2/2026	11/29/2026	$48.60
DIAGEO GUINNESS	HARP LAGER	75554	HARP IRISH LAGER 6-4-14.9 CAN	0-83820-23491-6	6	11/2/2026	11/29/2026	$48.60
DIAGEO GUINNESS	SMITHWICKS	69054	SMITHWICK'S IRISH ALE 6-4-14.9 CN	0-83820-19926-0	6	11/2/2026	11/29/2026	$48.60
DIAGEO GUINNESS	GUINNESS	75805	GUINNESS DRAUGHT ZERO NON ALC 6-4-14.9 CAN	0-83820-12534-4	6	11/2/2026	11/29/2026	$48.60
DIAGEO GUINNESS	GUINNESS	75426	GUINNESS EXTRA STOUT 12-22 BTL	0-83820-23480-0	12	11/2/2026	11/29/2026	$29.48
DIAGEO GUINNESS	CAPTAIN MORGAN	20524	CAPTAIN MORGAN SLICED UP LONG ISLAND 12-23.5 CAN	0-82000-80636-3	12	11/2/2026	11/29/2026	$31.54
DIAGEO GUINNESS	SMIRNOFF ICE	75023	SMIRNOFF ICE ORIGINAL 12-23.5 CAN	0-82000-80639-4	12	11/2/2026	11/29/2026	$31.54
DIAGEO GUINNESS	SMIRNOFF SMASH	76623	SMIRNOFF SMASH SCREWDRIVER 12-23.5 CAN	0-82000-77692-5	12	11/2/2026	11/29/2026	$31.54
DIAGEO GUINNESS	SMIRNOFF SMASH	76523	SMIRNOFF SMASH PEACH + MANGO 12-23.5 CAN	0-82000-78625-2	12	11/2/2026	11/29/2026	$31.54
DIAGEO GUINNESS	SMIRNOFF SMASH	72423	SMIRNOFF SMASH RED WHITE AND BERRY 12-23.5 CAN	0-82000-79522-3	12	11/2/2026	11/29/2026	$31.54
DIAGEO GUINNESS	SMIRNOFF SMASH	76223	SMIRNOFF SMASH STRAWBERRY + PASSIONFRUIT 12-23.5 CAN	0-82000-81436-8	12	11/2/2026	11/29/2026	$31.54
DIAGEO GUINNESS	GUINNESS	75419	GUINNESS EXTRA STOUT 24-19.2 CAN	0-83820-12462-0	24	11/2/2026	11/29/2026	$57.35
DIAGEO GUINNESS	SMIRNOFF SMASH	76431	SMIRNOFF SMASH LEMON + LIME 24-16 CAN	0-82000-77688-8	24	11/2/2026	11/29/2026	$35.72
DIAGEO GUINNESS	SMIRNOFF SMASH	75131	SMIRNOFF SMASH BLUE RASPBERRY LEOMNADE 24-16 CAN	0-82000-79163-8	24	11/2/2026	11/29/2026	$35.72
DIAGEO GUINNESS	SMIRNOFF SMASH	74031	SMIRNOFF SMASH RED WHITE AND BERRY 24-16 CAN	0-82000-79520-9	24	11/2/2026	11/29/2026	$35.72
DIAGEO GUINNESS	SMIRNOFF SMASH	76831	SMIRNOFF SMASH NEON PINK LEMONADE 24-16 CAN	0-82000-79902-3	24	11/2/2026	11/29/2026	$35.72
DIAGEO GUINNESS	SMIRNOFF SMASH	74431	SMIRNOFF SMASH LEMON TEA 24-16 CN	0-82000-80596-0	24	11/2/2026	11/29/2026	$35.72
DIAGEO GUINNESS	GUINNESS	75480	GUINNESS DRAUGHT 20L SLIM KEG	0-00000-00000-0	1	11/2/2026	11/29/2026	$101.00
SAPPORO USA	SAPPORO	77512	SAPPORO PREMIUM 2-12-12 CAN	0-87975-04350-8	2	11/2/2026	11/29/2026	$30.28
SAPPORO USA	SAPPORO	77504	SAPPORO 4-6-12 BTL	0-87975-01350-1	4	11/2/2026	11/29/2026	$36.78
SAPPORO USA	SAPPORO	77517	SAPPORO PREMIUM NON ALC 4-6-12 CAN	0-87975-32350-1	4	11/2/2026	11/29/2026	$36.78
SAPPORO USA	SAPPORO	77583	SAPPORO 1/2 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$170.00
SAPPORO USA	SAPPORO	77580	SAPPORO 1/6 BBL	4-00000-00237-8	1	11/2/2026	11/29/2026	$60.00
SAPPORO USA	SAPPORO	77521	SAPPORO PREMIUM 12-22 BTL	0-87975-00650-3	12	11/2/2026	11/29/2026	$34.69
SAPPORO USA	SAPPORO	77522	SAPPORO PREMIUM 12-22 CAN	0-87975-02650-1	12	11/2/2026	11/29/2026	$36.99
SAPPORO USA	SAPPORO	77423	SAPPORO RESERVE 12-22 CAN	0-87975-72650-0	12	11/2/2026	11/29/2026	$37.83
PAULANER HP USA	PAULANER	91202	PAULANER HEFE WEIZEN 2-12-11.2 BTL	0-80157-11440-9	2	11/2/2026	11/29/2026	$35.98
PAULANER HP USA	PAULANER	91110	PAULANER VARIETY 10-16.9 CAN	0-80157-99981-5	1	11/2/2026	11/29/2026	$22.50
PAULANER HP USA	PAULANER	91104	PAULANER MÃœNCHNER HELL 4-6-11.2 BTL	0-80157-11376-1	4	11/2/2026	11/29/2026	$41.50
PAULANER HP USA	PAULANER	91204	PAULANER HEFEWEIZEN 4-6-11.2 BTL	0-80157-61194-6	4	11/2/2026	11/29/2026	$41.50
PAULANER HP USA	PAULANER	90907	PAULANER SALVATOR 4-6-11.2 BTL	0-80157-61187-8	4	11/2/2026	11/29/2026	$43.50
PAULANER HP USA	PAULANER	90883	PAULANER OKTOBERFEST BIER 50 L BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$185.00
PAULANER HP USA	PAULANER	91183	PAULANER MUNICHNER HELL 50 L BBL	0-80157-10700-5	1	11/2/2026	11/29/2026	$185.00
PAULANER HP USA	PAULANER	91283	PAULANER HEFEWEIZEN 50 L BBL	0-80157-10706-7	1	11/2/2026	11/29/2026	$185.00
PAULANER HP USA	PAULANER	91236	PAULANER HEFEWEIZEN 6-4-16.9 CAN	0-80157-11264-1	6	11/2/2026	11/29/2026	$53.00
PAULANER HP USA	PAULANER	91336	PAULANER GRAPEFRUIT RADLER 6-4-16.9 CAN	0-80157-13204-5	6	11/2/2026	11/29/2026	$53.00
PAULANER HP USA	PAULANER	90936	PAULANER MUNCHNER LAGER 6-4-16.9 CAN	0-80157-31164-8	6	11/2/2026	11/29/2026	$53.00
PAULANER HP USA	PAULANER	91936	PAULANER PREMIUM PILSNER 6-4-16.9 CAN	0-80157-34404-2	6	11/2/2026	11/29/2026	$53.00
WARSTEINER IMPORTS AGENCY	WARSTEINER	09312	WARSTEINER GERMAN PILSENER 2-12-11.2 CAN	0-82504-60680-3	2	11/2/2026	11/29/2026	$32.88
ASAHI USA	ASAHI	77110	DRY ASAHI 2-12-12 CAN	8-10082-77094-0	2	11/2/2026	11/29/2026	$33.50
ASAHI USA	ASAHI	77104	DRY ASAHI 4-6-12 BTL	0-38766-36120-2	4	11/2/2026	11/29/2026	$36.18
ASAHI USA	ASAHI	77126	DRY ASAHI 12-22 BTL	0-38766-30214-4	12	11/2/2026	11/29/2026	$36.54
BOSTON BEER CO	SUN CRUISER	71511	SUN CRUISER VODKA CLASSIC ICED TEA 24-12 CAN	0-87692-02024-0	24	11/2/2026	11/29/2026	$40.00
BOSTON BEER CO	SUN CRUISER	71811	SUN CRUISER VODKA LEMONADE 24-12 CAN	0-87692-02167-4	24	11/2/2026	11/29/2026	$40.00
BOSTON BEER CO	SAM ADAMS	71502	SAM ADAMS SUMMER ALE 2-12-12 BTL	0-87692-01103-3	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	SAM ADAMS	72002	SAM ADAMS BOSTON LAGER 2-12-12 BTL	0-87692-10014-0	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	ANGRY ORCHARD	66702	ANGRY ORCHARD CRISP APPLE CIDER 2-12-12 BTL	0-87692-00033-4	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	SAM ADAMS	71512	SAM ADAMS SEASONAL 2-12-12 CAN	0-87692-00109-6	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	SAM ADAMS	72812	SAM ADAMS STAR SPANGLED VARIETY 2-12-12 CAN	0-87692-00358-8	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	TRULY	77813	TRULY BERRY VARIETY PACK SELTZER 2-12-12 CAN	0-87692-00686-2	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	TRULY	77612	TRULY LEMONADE VARIETY SELTZER 2-12-12 CAN	0-87692-00991-7	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	TRULY	77010	TRULY PUNCH VARIETY PACK 2-12-12 CAN	0-87692-01227-6	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	TRULY	76912	TRULY STAR SQUAD VARIETY 2-12-12 CAN	0-87692-01282-5	2	11/2/2026	11/29/2026	$31.40

BREWERY	BRAND	ITEM #	ITEM DESCRIPTION	RETAIL UPC	CASE PACK	NOVEMBER PRICE PERIOD BEGINS	NOVEMBER PRICE PERIOD ENDS	EDLP
BOSTON BEER CO	TRULY	77812	TRULY PARTY PACK VARIETY 2-12-12 CAN	0-87692-01850-6	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	TRULY	77712	TRULY UNRULY VARIETY SELTZER 2-12-12 CAN	0-87692-01904-6	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	TRULY	77810	TRULY PARADISE VARIETY PACK 2-12-12 CAN	0-87692-02394-4	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	HARD MOUNTAIN DEW	83113	MOUNTAIN DEW HARD BAJA BLAST VARIETY 2-12-12 CAN	0-87692-02037-0	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	HARD MOUNTAIN DEW	83013	MOUNTAIN DEW HARD ORIGINAL EVERYDAY VARIETY 2-12-12 CAN	8-40262-40013-8	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	TWISTED TEA	71113	TWISTED TEA PARTY PACK 2-12-12 CAN	0-87692-00378-6	2	11/2/2026	11/29/2026	$29.00
BOSTON BEER CO	TWISTED TEA	71613	TWISTED TEA LIGHT 2-12-12 CAN	0-87692-00670-1	2	11/2/2026	11/29/2026	$29.00
BOSTON BEER CO	TWISTED TEA	71412	TWISTED TEA PEACH 2-12-12 CAN	0-87692-01088-3	2	11/2/2026	11/29/2026	$29.00
BOSTON BEER CO	TWISTED TEA	71312	TWISTED TEA LIGHT VARIETY 2-12-12 CAN	0-87692-01516-1	2	11/2/2026	11/29/2026	$29.00
BOSTON BEER CO	TWISTED TEA	71610	TWISTED TEA EXTREME VARIETY 2-12-12 CAN	0-87692-02372-2	2	11/2/2026	11/29/2026	$29.00
BOSTON BEER CO	TWISTED TEA	71612	TWISTED TEA 1/2 & 1/2 2-12-12 CAN	0-87692-75134-2	2	11/2/2026	11/29/2026	$29.00
BOSTON BEER CO	TWISTED TEA	71112	TWISTED TEA ORIGINAL 2-12-12 CAN	0-87692-83134-1	2	11/2/2026	11/29/2026	$29.00
BOSTON BEER CO	ANGRY ORCHARD	66712	ANGRY ORCHARD CRISP APPLE CIDER 2-12-12 CAN	0-87692-00083-9	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	ANGRY ORCHARD	66913	ANGRY ORCHARD SUMMER VARIETY 2-12-12 CAN	0-87692-00821-7	2	11/2/2026	11/29/2026	$31.40
BOSTON BEER CO	SUN CRUISER	71710	SUN CRUISER VODKA ICED TEA VARIETY 2-12-12 CAN	0-87692-02251-0	2	11/2/2026	11/29/2026	$38.38
BOSTON BEER CO	SUN CRUISER	71713	SUN CRUISER VODKA LEMONADE VARIETY 2-12-12 CAN	0-87692-02363-0	2	11/2/2026	11/29/2026	$38.38
BOSTON BEER CO	SUN CRUISER	71711	SUN CRUISER VODKA SAMPLER VARIETY 2-12-12 CAN	0-87692-02441-5	2	11/2/2026	11/29/2026	$38.38
BOSTON BEER CO	SUN CRUISER	71508	SUN CRUISER VODKA ICED TEA VARIETY 3-8-12 CAN	0-87692-02030-1	3	11/2/2026	11/29/2026	$44.88
BOSTON BEER CO	SUN CRUISER	71518	SUN CRUISER VODKA CLASSIC ICED TEA 3-8-12 CAN	0-87692-02141-4	3	11/2/2026	11/29/2026	$44.88
BOSTON BEER CO	SUN CRUISER	71818	SUN CRUISER VODKA LEMONADE AND ICED TEA 3-8-12 CAN	0-87692-02142-1	3	11/2/2026	11/29/2026	$44.88
BOSTON BEER CO	SUN CRUISER	71808	SUN CRUISER VODKA LEMONADE VARIETY 3-8-12 CAN	0-87692-02154-4	3	11/2/2026	11/29/2026	$44.88
BOSTON BEER CO	SUN CRUISER	71608	SUN CRUISER VODKA PINK LEMONADE 3-8-12 CAN	0-87692-02307-4	3	11/2/2026	11/29/2026	$44.88
BOSTON BEER CO	SAM ADAMS	72805	SAM ADAMS PORCH ROCKER 4-6-12 BTL	0-87692-00004-4	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	SAM ADAMS	71807	SAM ADAMS AMERICAN LIGHT 4-6-12 BTL	0-87692-02201-5	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	SAM ADAMS	72004	SAM ADAMS BOSTON LAGER 4-6-12 BTL	0-87692-10012-6	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	SAM ADAMS	73404	SAM ADAMS CHERRY WHEAT 4-6-12 BTL	0-87692-27102-4	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	SAM ADAMS	71504	SAM ADAMS SUMMER ALE 4-6-12 BTL	0-87692-30050-2	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	TWISTED TEA	71604	TWISTED TEA 1/2 & 1/2 4-6-12 BTL	0-87692-75102-1	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	TWISTED TEA	71104	TWISTED TEA ORIGINAL 4-6-12 BTL	0-87692-83102-0	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	ANGRY ORCHARD	66704	ANGRY ORCHARD CRISP APPLE CIDER 4-6-12 BTL	0-87692-82102-1	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	TRULY	77814	TRULY WILD BERRY SELTZER 4-6-12 CAN	0-87692-00678-7	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	ANGRY ORCHARD	66717	ANGRY ORCHARD CRISP APPLE CIDER LIGHT 4-6-12 CAN	0-87692-01789-9	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	ANGRY ORCHARD	67714	ANGRY ORCHARD CRISP IMPERIAL CIDER 4-6-12 CAN	0-87692-01791-2	4	11/2/2026	11/29/2026	$35.18
BOSTON BEER CO	SAM ADAMS	72914	SAM ADAMS JUST THE HAZE NON ALC 4-6-12 CAN	0-87692-01190-3	4	11/2/2026	11/29/2026	$36.78
BOSTON BEER CO	SAM ADAMS	72214	SAM ADAMS GOLD RUSH NON ALC 4-6-12 CAN	0-87692-01618-2	4	11/2/2026	11/29/2026	$36.78
BOSTON BEER CO	SAM ADAMS	71783	SAM ADAMS AMERICAN LIGHT 1/2 BBL	0-87692-02012-7	1	11/2/2026	11/29/2026	$165.00
BOSTON BEER CO	SAM ADAMS	71583	SAM ADAMS SUMMER ALE 1/2 BBL	0-87692-01999-2	1	11/2/2026	11/29/2026	$170.00
BOSTON BEER CO	SAM ADAMS	72083	SAM ADAMS BOSTON LAGER 1/2 BBL	0-87692-10999-0	1	11/2/2026	11/29/2026	$170.00
BOSTON BEER CO	ANGRY ORCHARD	66783	ANGRY ORCHARD CRISP APPLE CIDER 1/2 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$170.00
BOSTON BEER CO	SAM ADAMS	72080	SAM ADAMS BOSTON LAGER 1/6 BBL	0-87692-11216-7	1	11/2/2026	11/29/2026	$81.00
BOSTON BEER CO	SAM ADAMS	71580	SAM ADAMS SUMMER ALE 1/6 BBL	0-87692-30918-5	1	11/2/2026	11/29/2026	$81.00
BOSTON BEER CO	TRULY	76480	TRULY WILD BERRY SELTZER 1/6 BBL	0-87692-01122-4	1	11/2/2026	11/29/2026	$81.00
BOSTON BEER CO	TWISTED TEA	71180	TWISTED TEA ORIGINAL 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$81.00
BOSTON BEER CO	ANGRY ORCHARD	66781	ANGRY ORCHARD CRISP APPLE CIDER 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$81.00
BOSTON BEER CO	SUN CRUISER	71565	SUN CRUISER VODKA CLASSIC ICED TEA 6-4-12 CAN	0-87692-02028-8	6	11/2/2026	11/29/2026	$49.95
BOSTON BEER CO	SUN CRUISER	71564	SUN CRUISER VODKA LEMONADE ICED TEA 6-4-12 CAN	0-87692-02029-5	6	11/2/2026	11/29/2026	$49.95
BOSTON BEER CO	TWISTED TEA	71364	TWISTED TEA ORIGNAL 6-4-16 CAN	0-87692-02315-9	6	11/2/2026	11/29/2026	$33.55
BOSTON BEER CO	TWISTED TEA	71264	TWISTED TEA LIGHT 6-4-16 CAN	0-87692-02320-3	6	11/2/2026	11/29/2026	$33.55
BOSTON BEER CO	TRULY	77824	TRULY WILD BERRY SELTZER 12-24 CAN	0-87692-00951-1	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TRULY	77023	TRULY STRAWBERRY LEMONADE SELTZER 12-24 CAN	0-87692-01168-2	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	HARD MOUNTAIN DEW	83224	MOUNTAIN DEW HARD CODE RED 12-24 CAN	0-87692-01874-2	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	HARD MOUNTAIN DEW	83023	MOUNTAIN DEW HARD ORIGINAL 12-24 CAN	8-40262-40001-5	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	HARD MOUNTAIN DEW	83123	MOUNTAIN DEW HARD BAJA BLAST 12-24 CAN	8-40262-40007-7	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	HARD MOUNTAIN DEW	83223	MOUNTAIN DEW HARD LIVE WIRE 12-24 CAN	8-40262-40016-9	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71624	TWISTED TEA LIGHT 12-24 CAN	0-87692-00117-1	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71923	TWISTED TEA PEACH 12-24 CAN	0-87692-00490-5	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71422	TWISTED TEA BLACK CHERRY 12-24 CAN	0-87692-01075-3	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71324	TWISTED TEA PINEAPPLE 12-24 CAN	0-87692-01614-4	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71223	TWISTED TEA EXTREME BLUE RAZZ 12-24 CAN	0-87692-01782-0	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71622	TWISTED TEA EXTREME LEMON 12-24 CAN	0-87692-01783-7	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71423	TWISTED TEA EXTREME TROPICAL PEACH 12-24 CAN	0-87692-02440-8	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71623	TWISTED TEA HALF & HALF 12-24 CAN	0-87692-75231-8	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71123	TWISTED TEA ORIGINAL 12-24 CAN	0-87692-83231-7	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	TWISTED TEA	71723	TWISTED TEA RASPBERRY 12-24 CAN	0-87692-85231-5	12	11/2/2026	11/29/2026	$31.16
BOSTON BEER CO	ANGRY ORCHARD	66819	ANGRY ORCHARD CRISP IMPERIAL CIDER 12-19.2 CAN	0-87692-02304-3	12	11/2/2026	11/29/2026	$28.96
BOSTON BEER CO	ANGRY ORCHARD	66719	ANGRY ORCHARD CRISP APPLE CIDER 12-19.2 CAN	0-87692-02377-7	12	11/2/2026	11/29/2026	$28.96
BOSTON BEER CO	SUN CRUISER	71619	SUN CRUISER VODKA PINK LEMONADE 12-19.2 CAN	0-87692-02398-2	12	11/2/2026	11/29/2026	$35.90
BOSTON BEER CO	SUN CRUISER	71819	SUN CRUISER VODKA LEMONADE 19.2 CAN	0-87692-02402-6	12	11/2/2026	11/29/2026	$35.90
BOSTON BEER CO	SUN CRUISER	71519	SUN CRUISER VODKA CLASSIC ICED TEA 19.2 CAN	0-87692-02404-0	12	11/2/2026	11/29/2026	$35.90
BOSTON BEER CO	TWISTED TEA	71431	TWISTED TEA EXTREME FRUIT PUNCH 24-16 CAN	0-87692-02364-7	24	11/2/2026	11/29/2026	$35.50
BOSTON BEER CO	TWISTED TEA	71331	TWISTED TEA EXTREME LONG ISLAND 24-16 CAN	0-87692-02373-9	24	11/2/2026	11/29/2026	$35.50
BOSTON BEER CO	TWISTED TEA	71131	TWISTED TEA ORIGINAL 24-16 CAN	0-87692-83631-5	24	11/2/2026	11/29/2026	$35.50
BOSTON BEER CO	ANGRY ORCHARD	66731	ANGRY ORCHARD CRISP APPLE CIDER 24-16 CAN	0-87692-00084-6	24	11/2/2026	11/29/2026	$35.72
BOSTON BEER CO	ANGRY ORCHARD	64031	ANGRY ORCHARD PEACH MANGO 24-16 CAN	0-87692-01181-1	24	11/2/2026	11/29/2026	$35.72
NEW BELGIUM BREWING CO	KIRIN	88904	KIRIN ICHIBAN 4-6-12 BTL	0-40063-17546-8	4	11/2/2026	11/29/2026	$35.18
NEW BELGIUM BREWING CO	KIRIN	88980	KIRIN ICHIBAN 1/6 BBL	4-00631-90006-5	1	11/2/2026	11/29/2026	$76.00
NEW BELGIUM BREWING CO	KIRIN	88922	KIRIN ICHIBAN 12-22 BTL	0-40063-17501-7	12	11/2/2026	11/29/2026	$43.28
BOULEVARD BREWING	BOULEVARD	65211	BOULEVARD UNFILTERED WHEAT 24-12 CAN	0-72695-99079-9	1	11/2/2026	11/29/2026	$26.50
BOULEVARD BREWING	BOULEVARD	66002	BOULEVARD SINGLE WIDE IPA 2-12-12 BTL	7-26959-90203-4	2	11/2/2026	11/29/2026	$31.82
BOULEVARD BREWING	BOULEVARD	65202	BOULEVARD UNFILTERED WHEAT 2-12-12 BTL	7-26959-90221-8	2	11/2/2026	11/29/2026	$31.82
BOULEVARD BREWING	BOULEVARD	65102	BOULEVARD PALE ALE 2-12-12 BTL	7-26959-90201-0	2	11/2/2026	11/29/2026	$31.82
BOULEVARD BREWING	QUIRK	65403	BOULEVARD QUIRKTAILS BYOB VARIETY PACK 2-12-12 BTL	7-26959-92184-4	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	BOULEVARD	65417	BOULEVARD LIGHT 2-12-12 CAN	7-26959-92126-4	2	11/2/2026	11/29/2026	$26.84
BOULEVARD BREWING	BOULEVARD	65513	BOULEVARD MIZZOU BREW 2-12-12 CAN	7-26959-92463-0	2	11/2/2026	11/29/2026	$26.84
BOULEVARD BREWING	BOULEVARD	65212	BOULEVARD UNFILTERED WHEAT 2-12-12 CAN	7-26959-90791-6	2	11/2/2026	11/29/2026	$31.82
BOULEVARD BREWING	BOULEVARD	66512	BOULEVARD SPACE CAMPER 2-12-12 CAN	7-26959-91310-8	2	11/2/2026	11/29/2026	$31.82
BOULEVARD BREWING	BOULEVARD	65217	BOULEVARD SPACE CAMPER COSMIC MIX 2-12-12 CAN	7-26959-92192-9	2	11/2/2026	11/29/2026	$31.82
BOULEVARD BREWING	BOULEVARD	66713	BOULEVARD PARTY PLEASER VARIETY PACK 2-12-12 CAN	7-26959-92203-2	2	11/2/2026	11/29/2026	$31.82
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	67012	BOULEVARD SMOKESTACK TANK 7 FARMHOUSE 2-12-12 CAN	7-26959-91604-8	2	11/2/2026	11/29/2026	$44.23
BOULEVARD BREWING	QUIRK	66912	BOULEVARD QUIRK BLUEBRRY SLAM 2-12-12 CAN	7-26959-92016-8	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	65312	BOULEVARD QUIRK BERRY & BOTANICAL VARIETY 2-12-12 CAN	7-26959-91397-9	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	65412	BOULEVARD QUIRK CITRUS MIX PACK 2-12-12 CAN	7-26959-91462-4	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	62812	BOULEVARD QUIRK RASPBERRY ROCKET POP 2-12-12 CAN	7-26959-91653-6	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	66312	BOULEVARD QUIRK CRANBERRY APPLE CINNAMON 2-12-12 CAN	7-26959-91699-4	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	62012	BOULEVARD QUIRK WHIP MIX PACK 2-12-12 CAN	7-26959-91752-6	2	11/2/2026	11/29/2026	$31.40

KEG 1 Missouri ON PREMISE PACKAGE BEER PRICING LIST: NOVEMBER

BREWERY	BRAND	ITEM #	ITEM DESCRIPTION	RETAIL UPC	CASE PACK	NOVEMBER PRICE PERIOD BEGINS	NOVEMBER PRICE PERIOD ENDS	EDLP
BOULEVARD BREWING	QUIRK	65410	BOULEVARD QUIRK FOUNTAIN FIZZ MIX PACK 2-12-12 CAN	7-26959-92004-5	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	66000	BOULEVARD QUIRK RAINBOW SHERBERT 2-12-12 CAN	7-26959-92211-7	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	65317	BOULEVARD QUIRK CHILL MIX VARIETY 2-12-12 CAN	7-26959-92321-3	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	66210	BOULEVARD QUIRK TIGER PAW PUNCH 2-12-12 CAN	7-26959-92393-0	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	65402	BOULEVARD QUIRK HARD TEA MIX PACK 2-12-12	7-26959-92179-0	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	QUIRK	65413	BOULEVARD QUIRK HARD LEMONADE TEA 2-12-12 CAN	7-26959-92208-7	2	11/2/2026	11/29/2026	$31.40
BOULEVARD BREWING	BOULEVARD	65104	BOULEVARD PALE ALE 4-6-12 BTL	7-26959-90100-6	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVARD	65204	BOULEVARD UNFILTERED WHEAT 4-6-12 BTL	7-26959-90120-4	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVARD	65804	BOULEVARD NUTCRACKER ALE 4-6-12 BTL	7-26959-91902-5	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	67004	BOULEVARD SMOKESTACK TANK 7 FARMHOUSE 4-6-12 BTL	7-26959-90886-9	4	11/2/2026	11/29/2026	$53.00
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	66307	BOULEVARD SMOKESTACK THE SIXTH GLASS 4-6-12 BTL	7-26959-90973-6	4	11/2/2026	11/29/2026	$53.00
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	67605	BOULEVARD R&D BARREL AGED MIXED PACK 4-6-12 BTL	7-26959-91187-6	4	11/2/2026	11/29/2026	$67.57
BOULEVARD BREWING	BOULEVARD	62606	BOULEVARD OLD FASHIONED HARD APPLE CIDER 4-6-12 BTL	7-26959-92401-2	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVARD	66514	BOULEVARD SPACE CAMPER 4-6-12 CAN	7-26959-91107-4	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVARD	64714	BOULEVARD SOUTHWEST BLVD SALT & LIME LAGER 4-6-12 CAN	7-26959-91641-3	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVARD	62414	BOULEVARD SPACE CAMPER NOVA JUICE 4-6-12 CAN	7-26959-92102-8	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVARD	63114	BOULEVARD CHILL BREAK 4-6-12 CAN	7-26959-92113-2	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVARD	67913	BOULEVARD EASY ORANGE 4-6-12 CAN	7-26959-92142-4	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVARD	63514	BOULEVARD SPACE CAMPER QUANTUM HOP DBL IPA 4-6-12 CAN	7-26959-91907-0	4	11/2/2026	11/29/2026	$36.35
BOULEVARD BREWING	BOULEVARD	62017	BOULEVARD TECH N9NE BOU LOU WHEAT 4-6-12 CAN	7-26959-92262-9	4	11/2/2026	11/29/2026	$53.00
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	67014	BOULEVARD SMOKESTACK TANK 7 FARMHOUSE 4-6-12 CAN	7-26959-92044-1	4	11/2/2026	11/29/2026	$53.00
BOULEVARD BREWING	QUIRK	66314	BOULEVARD QUIRK STRAWBERRY LEMON BASIL 4-6-12 CAN	7-26959-91348-1	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	QUIRK	66914	BOULEVARD QUIRK SPLASH CHERRY BLOSSOM LIME 4-6-12 CAN	7-26959-91415-0	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	BOULEVARD	65214	BOULEVARD SPACE CAMPER ZERO GRAVITY NON ALC 4-6-12 CAN	7-26959-92133-2	4	11/2/2026	11/29/2026	$35.18
BOULEVARD BREWING	CHOUFE	08064	HOUBBLON CHOUFFE LA CHOUFFE NICE CHOUF 6-4-11.2 BTL	0-83706-10133-2	6	11/2/2026	11/29/2026	$73.25
BOULEVARD BREWING	CHOUFE	07755	HOUBBLON CHOUFFE FRAMBOISE 6-4-11.2 BTL	0-83706-80406-6	6	11/2/2026	11/29/2026	$75.35
BOULEVARD BREWING	DUVEL	07064	DUVEL SINGLE 6-4-11.2 BTL	0-83706-01415-1	6	11/2/2026	11/29/2026	$82.21
BOULEVARD BREWING	BOULEVARD	65283	BOULEVARD UNFILTERED WHEAT 1/2 BBL	7-26959-90421-2	1	11/2/2026	11/29/2026	$160.00
BOULEVARD BREWING	BOULEVARD	66582	BOULEVARD SPACE CAMPER 1/2 BBL	7-26959-91110-4	1	11/2/2026	11/29/2026	$160.00
BOULEVARD BREWING	BOULEVARD	65281	BOULEVARD MIZZOU BREW 1/2 BBL	7-26959-92467-8	1	11/2/2026	11/29/2026	$160.00
BOULEVARD BREWING	BOULEVARD	67583	BOULEVARD NITRO DRY STOUT 1/2 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$180.00
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	66983	BOULEVARD SMOKESTACK TANK 7 FARMHOUSE 1/2 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$245.00
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	67044	BOULEVARD SMOKESTACK TANK 7 FARMHOUSE GIFT 4-4-12 BTL	7-26959-92354-1	4	11/2/2026	11/29/2026	$46.00
BOULEVARD BREWING	DUVEL	07135	DUVEL GIFT PACK 4-2-750 ML BTL	0-83706-41128-8	4	11/2/2026	11/29/2026	$73.00
BOULEVARD BREWING	QUIRK	65381	BOULEVARD QUIRK CHERRY BLOSSOM & LIME 1/2 BBL	7-26959-91529-4	1	11/2/2026	11/29/2026	$160.00
BOULEVARD BREWING	BOULEVARD	64582	BOULEVARD LIGHT 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$64.00
BOULEVARD BREWING	BOULEVARD	65179	BOULEVARD PALE ALE 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$64.00
BOULEVARD BREWING	BOULEVARD	65280	BOULEVARD UNFILTERED WHEAT 1/6 BBL	7-26959-90321-5	1	11/2/2026	11/29/2026	$73.00
BOULEVARD BREWING	BOULEVARD	66577	BOULEVARD SPACE CAMPER 1/6 BBL	7-26959-91109-8	1	11/2/2026	11/29/2026	$73.00
BOULEVARD BREWING	BOULEVARD	62979	BOULEVARD BERRY NOIR 1/6 BBL	7-26959-91118-0	1	11/2/2026	11/29/2026	$73.00
BOULEVARD BREWING	BOULEVARD	64079	BOULEVARD MIZZOU BREW 1/6 BBL	7-26959-92468-5	1	11/2/2026	11/29/2026	$73.00
BOULEVARD BREWING	BOULEVARD	67579	BOULEVARD NITRO DRY STOUT 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$94.00
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	66980	BOULEVARD SMOKESTACK TANK 7 FARMHOUSE 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$101.00
BOULEVARD BREWING	OMMEGANG	07881	OMMEGANG ALL HALLOWS TREAT 1/6 BBL	6-49440-00496-6	1	11/2/2026	11/29/2026	$133.00
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	66564	BOULEVARD SMOKESTACK BOURBON BARREL QUAD 6-4-12 BTL	7-26959-90814-2	6	11/2/2026	11/29/2026	$80.51
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	67564	BOULEVARD SMOKESTACK WHISKEY BARREL STOUT 6-4-12 BTL	7-26959-90971-2	6	11/2/2026	11/29/2026	$80.51
BOULEVARD BREWING	QUIRK	65480	BOULEVARD QUIRK TIGER PAW PUNCH 1/6 BBL	7-26695-99417-3	1	11/2/2026	11/29/2026	$73.00
BOULEVARD BREWING	QUIRK	62880	BOULEVARD QUIRK RASPBERRY ROCKET POP 1/6 BBL	7-26959-91684-0	1	11/2/2026	11/29/2026	$73.00
BOULEVARD BREWING	BOULEVARD	62673	BOULEVARD OLD FASHIONED HARD APPLE CIDER 1/6 BBL	7-26959-92403-6	1	11/2/2026	11/29/2026	$94.00
BOULEVARD BREWING	BOULEVARD	67364	BOULEVARD QUIRK BERRY JANE 5MG 6-4-12 CAN	7-26959-92325-1	6	11/2/2026	11/29/2026	$71.36
BOULEVARD BREWING	BOULEVARD	67365	BOULEVARD QUIRK BERRY JANE 10MG 6-4-12 CAN	7-26959-92328-2	6	11/2/2026	11/29/2026	$79.76
BOULEVARD BREWING	BOULEVARD	67536	BOULEVARD NITRO DRY STOUT 6-4-16 CAN	7-26959-92285-8	6	11/2/2026	11/29/2026	$51.40
BOULEVARD BREWING	BOULEVARD	65136	BOULEVARD SMOKESTACK MIMOSA SAISON 6-4-16 CAN	7-26959-92421-0	6	11/2/2026	11/29/2026	$80.51
BOULEVARD BREWING	OMMEGANG	07836	OMMEGANG ALL HALLOWS TREAT 6-4-16 CAN	6-49440-00493-5	6	11/2/2026	11/29/2026	$80.51
BOULEVARD BREWING	BOULEVARD	62419	BOULEVARD SPACE CAMPER NOVA JUICE 12-19.2 CAN	0-00000-00000-0	12	11/2/2026	11/29/2026	$26.96
BOULEVARD BREWING	BOULEVARD	66519	BOULEVARD SPACE CAMPER 12-19.2 CAN	7-26959-91302-3	12	11/2/2026	11/29/2026	$26.96
BOULEVARD BREWING	BOULEVARD	64019	BOULEVARD MIZZOU BREW 12-19.2 CAN	7-26959-92465-4	12	11/2/2026	11/29/2026	$26.96
BOULEVARD BREWING	QUIRK	62319	BOULEVARD QUIRK PINEAPPLE ORANGE WHIP12-19.2 CAN	7-26959-91879-0	12	11/2/2026	11/29/2026	$26.96
BOULEVARD BREWING	QUIRK	65419	BOULEVARD QUIRK HARD LEMONADE TEA 12-19.2 CAN	7-26959-92215-5	12	11/2/2026	11/29/2026	$26.96
BOULEVARD BREWING	QUIRK	62019	BOULEVARD QUIRK CHERRY BLOSSOM LIME 12-19.2 CAN	7-26959-91499-0	12	11/2/2026	11/29/2026	$26.96
BOULEVARD BREWING	QUIRK	62818	BOULEVARD QUIRK ROCKET POP 12-19.2 CAN	7-26959-91795-3	12	11/2/2026	11/29/2026	$26.96
BOULEVARD BREWING	QUIRK	66219	BOULEVARD QUIRK TIGER PAW PUNCH 12-19.2 CAN	7-26959-92395-4	12	11/2/2026	11/29/2026	$26.96
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	66422	BOULEVARD SS SAISON-BRETT 12-375 ML BTL	7-26959-92093-9	12	11/2/2026	11/29/2026	$82.00
BOULEVARD BREWING	BOULEVD SMOKESTACK SERIES	67822	BOULEVARD SS LOVE CHILD #13 12-375 ML BTL	0-00000-00000-0	12	11/2/2026	11/29/2026	$92.32
SCHLAFLY	SCHLAFLY	51484	SCHLAFLY MUNICH DUNKEL 1/2 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$205.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47411	URBAN CHESTNUT AMSTERDAM PILSNER 24-12 CAN	0-00000-00000-0	1	11/2/2026	11/29/2026	$27.70
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47423	URBAN CHESTNUT ZWICKEL 1-24-12 CAN	8-60003-79715-0	1	11/2/2026	11/29/2026	$29.08
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47412	URBAN CHESTNUT ZWICKEL 2-12-12 CAN	8-58284-00309-1	2	11/2/2026	11/29/2026	$29.08
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47512	URBAN CHESTNUT ZWICKEL LIGHT 2-12-12 CAN	8-58284-00363-3	2	11/2/2026	11/29/2026	$29.08
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47108	URBAN CHESTNUT LAGER CITY VARIETY 3-8-16 CAN	8-58284-00377-0	3	11/2/2026	11/29/2026	$47.58
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47208	URBAN CHESTNUT URBAN UNDERDOG AMERICAN LAG 3-8-16 CAN	8-58284-00378-7	3	11/2/2026	11/29/2026	$47.58
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47408	URBAN CHESTNUT ZWICKEL 3-8-16 CAN	8-58284-00380-0	3	11/2/2026	11/29/2026	$47.58
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47708	URBAN CHESTNUT SCHNICKELFRITZ 3-8-16 CAN	8-58284-00382-4	3	11/2/2026	11/29/2026	$47.58
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47808	URBAN CHESTNUT STLIPA 3-8-16 CAN	8-58284-00383-1	3	11/2/2026	11/29/2026	$47.58
URBAN CHESTNUT BREWING CO	OFALLON	78007	O'FALLON VANILLA WAFER CREAM ALE 4-6-12 BTL	7-49504-33345-9	4	11/2/2026	11/29/2026	$37.00
URBAN CHESTNUT BREWING CO	OFALLON	78004	OFALLON WHEACH 4-6-12 BTL	7-49504-33383-1	4	11/2/2026	11/29/2026	$37.00
URBAN CHESTNUT BREWING CO	OFALLON	78505	OFALLON DADS OATMEAL COOKIE STOUT 4-6-12 BTL	7-49504-33408-1	4	11/2/2026	11/29/2026	$37.00
URBAN CHESTNUT BREWING CO	OFALLON	79805	OFALLON KNOTTY PRETZEL BEER 4-6-12 BTL	7-49504-33498-2	4	11/2/2026	11/29/2026	$37.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	92304	URBAN CHESTNUT ZWICKEL 4-6-12 BTL	1-99284-02884-5	4	11/2/2026	11/29/2026	$34.55
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91007	URBAN CHESTNUT SCHNICKELFRITZ 4-6-12 BTL	1-99284-53806-1	4	11/2/2026	11/29/2026	$34.55
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47507	URBAN CHESTNUT ZWICKEL LIGHT 4-6-12 BTL	1-99284-79731-4	4	11/2/2026	11/29/2026	$30.60
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47504	URBAN CHESTNUT ZWICKEL LIGHT 4-6-12 CAN	8-60003-79719-8	4	11/2/2026	11/29/2026	$34.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47904	URBAN CHESTNUT PILOT NA 4-6-12 CAN	8-58284-00359-6	4	11/2/2026	11/29/2026	$34.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91083	URBAN CHESTNUT KONOMI RICE 1/2 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	OFALLON	78578	OFALLON DADS OATMEAL COOKIE STOUT 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$80.00
URBAN CHESTNUT BREWING CO	OFALLON	79715	OFALLON VANILLA WAFER CREAM ALE 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$80.00
URBAN CHESTNUT BREWING CO	OFALLON	78080	OFALLON WHEACH 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$80.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	49280	URBAN CHESTNUT HALLERTAU HAZE -1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47580	URBAN CHESTNUT STAMMTISCH-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48480	URBAN CHESTNUT BALKAN LAG-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48280	URBAN CHESTNUT BIG SHARK GRAPEFRUIT RADLER-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48481	URBAN CHESTNUT BIG SHARK TANGERINE RADLER-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48080	URBAN CHESTNUT BUSHELHEAD CIDER-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48580	URBAN CHESTNUT CZECH PILSNER-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47680	URBAN CHESTNUT DORFBIER-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00

KEG 1 Missouri ON PREMISE PACKAGE BEER PRICING LIST: NOVEMBER

BREWERY	BRAND	ITEM #	ITEM DESCRIPTION	RETAIL UPC	CASE PACK	NOVEMBER PRICE PERIOD BEGINS	NOVEMBER PRICE PERIOD ENDS	EDLP
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	49180	URBAN CHESTNUT FANTASYLAND-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48180	URBAN CHESTNUT FOREST PARK-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48680	URBAN CHESTNUT GERMAN PORTER-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47780	URBAN CHESTNUT LIL FRITZ-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47280	URBAN CHESTNUT SCHNICKELFRITZ -1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	79980	URBAN CHESTNUT SQUIRREL WERKS HAZY IPA 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	49080	URBAN CHESTNUT STL ZOOTOBER -1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47180	URBAN CHESTNUT ZWICKEL-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$78.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47480	URBAN CHESTNUT STLIPA-1/6- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$101.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47883	URBAN CHESTNUT STAMMTISCH-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48983	URBAN CHESTNUT BALKAN LAG-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48783	URBAN CHESTNUT BIG SHARK GRAPEFRUIT RADLER-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48683	URBAN CHESTNUT BIG SHARK TANGERINE RADLER-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48483	URBAN CHESTNUT BUSHELHEAD CIDER-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	49083	URBAN CHESTNUT CZECH PILSNER-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48083	URBAN CHESTNUT DORFBIER-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47983	URBAN CHESTNUT FANTASYLAND-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48583	URBAN CHESTNUT FOREST PARK-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	49183	URBAN CHESTNUT GERMAN PORTER-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48684	URBAN CHESTNUT HALLERTAU HAZE -50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47784	URBAN CHESTNUT KUDAMM BERLINER WEISS 50L BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48183	URBAN CHESTNUT LIL FRITZ-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48883	URBAN CHESTNUT PASTARIA-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48485	URBAN CHESTNUT SCHMIDT LIGHT 50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47583	URBAN CHESTNUT SCHNICKELFRITZ -50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	79985	URBAN CHESTNUT SQUIRREL WERKS HAZY IPA 50L BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47485	URBAN CHESTNUT STL ZOOTOBER -50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48283	URBAN CHESTNUT URBAN UNDERDOG AMERICAN LAG-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47483	URBAN CHESTNUT ZWICKEL LIGHT 50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47183	URBAN CHESTNUT ZWICKEL-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$151.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47783	URBAN CHESTNUT STLIPA-50L- BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$170.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91082	URBAN CHESTNUT DORFBIER 6-4-16 CAN	8-58284-00342-8	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91088	URBAN CHESTNUT IMOS ZWICKEL 6-4-16 CAN	8-58284-00362-6	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91058	URBAN CHESTNUT ZWICKEL 6-4-16 CAN	8-58284-00362-6	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91078	URBAN CHESTNUT FANTASYLAND 6-4-16 CAN	8-58284-00369-5	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91063	URBAN CHESTNUT SCHNICKELFRITZ 6-4-16 CAN	8-58284-00373-2	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91075	URBAN CHESTNUT STAMMTISCH 6-4-16 CAN	8-58284-00374-9	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91137	URBAN CHESTNUT BIG SHARK GRAPEFRUIT RADLER 6-4-16 CAN	8-58284-00376-3	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91135	URBAN CHESTNUT BIG SHARK TANGERINE RADLER 6-4-16 CAN	8-58284-00376-3	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	48064	URBAN CHESTNUT I AM ST. LOUIS PILSNER 6-4-16 CAN	8-58284-00376-3	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	92336	URBAN CHESTNUT REVOLUTION STL ZOOTOBER 6-4-16 CAN	8-58284-00376-3	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	92033	URBAN CHESTNUT REVOLUTION ANTONI PIL 6-4-16 CAN	8-58284-00376-3	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91055	URBAN CHESTNUT REVOLUTION BALKAN LAG 6-4-16 CAN	8-58284-00376-3	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	92035	URBAN CHESTNUT REVOLUTION CZECH PILSNER 6-4-16 CAN	8-58284-00376-3	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	92036	URBAN CHESTNUT REVOLUTION GERMAN PORTER 6-4-16 CAN	8-58284-00376-3	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91138	URBAN CHESTNUT REVOLUTION PASTARIA 6-4-16 CAN	8-58284-00376-3	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91065	URBAN CHESTNUT STLIPA 6-4-16 CAN	8-58284-00379-4	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91087	URBAN CHESTNUT URBAN UNDERDOG AMERICAN LAG 6-4-16 CAN	8-58284-00385-5	6	11/2/2026	11/29/2026	$48.95
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	79935	URBAN CHESTNUT SQUIRREL WERKS HAZY IPA 6-4-16 CAN	1-99874-31445-7	6	11/2/2026	11/29/2026	$54.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91134	URBAN CHESTNUT BUSH CIDER 6-4-16 CAN	8-58284-00303-9	6	11/2/2026	11/29/2026	$54.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	91034	URBAN CHESTNUT KONOMI RICE ALE 6-4-16 CAN	8-58284-00375-6	6	11/2/2026	11/29/2026	$57.55
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47436	URBAN CHESTNUT ZWICKEL 6-4-16.9 BTL	8-58284-00304-6	6	11/2/2026	11/29/2026	$52.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47636	URBAN CHESTNUT SCHNICKELFRITZ 6-4-16.9 BTL	8-58284-00306-0	6	11/2/2026	11/29/2026	$52.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47519	URBAN CHESTNUT ZWICKEL LIGHT 24-19.2 CAN	8-58284-00332-9	24	11/2/2026	11/29/2026	$56.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47419	URBAN CHESTNUT ZWICKEL 24-1-19.2 CAN	8-60003-79716-7	24	11/2/2026	11/29/2026	$56.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47719	URBAN CHESTNUT STLIPA 24-1-19.2 CAN	8-60003-79718-1	24	11/2/2026	11/29/2026	$56.00
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	79930	URBAN CHESTNUT ZWICKEL LIGHT 24-16 CAN	8-58284-00365-7	1	11/2/2026	11/29/2026	$41.59
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	79931	URBAN CHESTNUT URBAN UNDERDOG AMERICAN LAG 24-1-16 CAN	8-58284-00385-5	1	11/2/2026	11/29/2026	$41.59
URBAN CHESTNUT BREWING CO	URBAN CHESTNUT	47415	URBAN CHESTNUT URBAN UNDERDOG AMERICAN LAG 1-15-12 CAN	8-60003-79714-3	15	11/2/2026	11/29/2026	$17.44
DOGFISH HEAD CRAFT BREW	DOGFISH	92214	DOGFISH HEAD SUPER 8 IPA 4-6-12 CAN	6-38489-00247-7	4	11/2/2026	11/29/2026	$28.50
DOGFISH HEAD CRAFT BREW	DOGFISH	92414	DOGFISH HEAD SEAQUENCH ALE 4-6-12 CAN	6-38489-00193-7	4	11/2/2026	11/29/2026	$35.18
DOGFISH HEAD CRAFT BREW	DOGFISH	92014	DOGFISH HEAD 60 MINUTE IPA 4-6-12 CAN	6-38489-00347-4	4	11/2/2026	11/29/2026	$35.18
DOGFISH HEAD CRAFT BREW	DOGFISH	92114	DOGFISH HEAD GRATEFUL DEAD JUICY PALE ALE 4-6-12 CAN	6-38489-00795-3	4	11/2/2026	11/29/2026	$35.18
DOGFISH HEAD CRAFT BREW	DOGFISH	91914	DOGFISH HEAD 30 MINUTE LIGHT 4-6-12 CAN	6-38489-00809-7	4	11/2/2026	11/29/2026	$35.18
DOGFISH HEAD CRAFT BREW	DOGFISH	91714	DOGFISH HEAD GRATEFUL DEAD CITRUS DAYDREAM 4-6-12 CAN	6-38489-00877-6	4	11/2/2026	11/29/2026	$35.18
DOGFISH HEAD CRAFT BREW	DOGFISH	92180	DOGFISH HEAD GRATEFUL DEAD JUICY PALE ALE 1/6 BBL	6-38489-00793-9	1	11/2/2026	11/29/2026	$78.00
DOGFISH HEAD CRAFT BREW	DOGFISH	92465	DOGFISH HEAD SIRACUSA 6-4-12 BTL	6-38489-00321-4	6	11/2/2026	11/29/2026	$67.45
DOGFISH HEAD CRAFT BREW	DOGFISH	92464	DOGFISH HEAD BREWERY 120 MINUTE IPA 6-4-12 BTL	6-38489-00159-3	6	11/2/2026	11/29/2026	$161.95
DOGFISH HEAD CRAFT BREW	DOGFISH	92164	DOGFISH HEAD AFFOGATO WORLD WIDE STOUT 6-4-12 BTL	6-38489-00769-4	6	11/2/2026	11/29/2026	$161.95
DOGFISH HEAD CRAFT BREW	DOGFISH	92119	DOGFISH HEAD GRATEFUL DEAD JUICY PALE ALE 12-19.2 CAN	6-38489-00849-3	12	11/2/2026	11/29/2026	$28.80
ABITA BREWING COMPANY	ABITA	95004	ABITA AMBER ALE 4-6-12 BTL	0-80020-24221-5	4	11/2/2026	11/29/2026	$35.18
ABITA BREWING COMPANY	ABITA	95114	ABITA STRAWBERRY LAGER 4-6-12 CAN	0-80020-20240-0	4	11/2/2026	11/29/2026	$35.18
ABITA BREWING COMPANY	ABITA	95614	ABITA MARDI GRAS BOCK 4-6-12 CAN	0-80020-35333-1	4	11/2/2026	11/29/2026	$35.18
ABITA BREWING COMPANY	ABITA	95610	ABITA XMAS ALE 4-6-12 CAN	0-80020-35333-1	4	11/2/2026	11/29/2026	$35.18
ABITA BREWING COMPANY	ABITA	95103	ABITA PURPLE HAZE 4-6-12 CAN	0-80020-61210-0	4	11/2/2026	11/29/2026	$35.18
ABITA BREWING COMPANY	ABITA	95686	ABITA BOCK 1/4 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$107.00
ABITA BREWING COMPANY	ABITA	95180	ABITA PURPLE HAZE 1/4 BBL	0-80020-10141-3	1	11/2/2026	11/29/2026	$107.00
GAMBRINUS	SHINER	63100	SHINER HOME FOR THE HOLIDAYS VARIETY 2-12-12 BTL	0-88573-12028-8	2	11/2/2026	11/29/2026	$31.82
GAMBRINUS	SHINER	63402	SHINER BOCK 2-12-12 BTL	0-88573-43333-3	2	11/2/2026	11/29/2026	$31.82
GAMBRINUS	SHINER	63412	SHINER BOCK 2-12-12 CAN	0-88573-33108-0	2	11/2/2026	11/29/2026	$31.82
GAMBRINUS	SHINER	63404	SHINER BOCK 4-6-12 BTL	0-88573-33101-1	4	11/2/2026	11/29/2026	$35.18
GAMBRINUS	SHINER	62404	SHINER BOCK LIGHT BLONDE 4-6-12 BTL	0-88573-40002-1	4	11/2/2026	11/29/2026	$35.18
GAMBRINUS	SHINER	63104	SHINER HOLIDAY CHEER 4-6-12 BTL	0-88573-80002-9	4	11/2/2026	11/29/2026	$35.18
GAMBRINUS	SHINER	63504	SHINER LEMONADE SHANDY 4-6-12 BTL	0-88573-80002-9	4	11/2/2026	11/29/2026	$35.18
GAMBRINUS	SHINER	63484	SHINER BOCK 1/4 BBL	0-88573-10003-7	1	11/2/2026	11/29/2026	$92.00
GAMBRINUS	SHINER	63178	SHINER HOLIDAY CHEER 1/4 BBL	0-88573-80006-7	1	11/2/2026	11/29/2026	$92.00
MARK ANTHONY	WHITE CLAW	69111	WHITE CLAW VARIETY 24-12 CAN	6-35985-10024-9	1	11/2/2026	11/29/2026	$30.25
MARK ANTHONY	MIKES HARD	69702	MIKE'S VARIETY PACK 2-12-11.2 BTL	6-35985-12998-1	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	WHITE CLAW	69312	WHITE CLAW BLACK CHERRY 2-12-12 CAN	6-35985-26089-9	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	WHITE CLAW	69113	WHITE CLAW VARIETY 2-12-12 CAN	6-35985-54890-4	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	WHITE CLAW	69213	WHITE CLAW VARIETY PACK #2 2-12-12 CAN	6-35985-80006-4	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	WHITE CLAW	69313	WHITE CLAW VAREITY PACK #3 2-12-12 CAN	6-35985-80026-2	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	WHITE CLAW	69212	WHITE CLAW SURGE VARIETY PACK 2-12-12 CAN	6-35985-80080-4	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	WHITE CLAW	69112	WHITE CLAW SURGE VARIETY PACK #2 2-12-12 CAN	6-35985-80252-5	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	WHITE CLAW	68912	WHITE CLAW SELTZER PEACH 2-12-12 CAN	6-35985-80371-3	2	11/2/2026	11/29/2026	$31.05

KEG 1 Missouri ON PREMISE PACKAGE BEER PRICING LIST: NOVEMBER

BREWERY	BRAND	ITEM #	ITEM DESCRIPTION	RETAIL UPC	CASE PACK	NOVEMBER PRICE PERIOD BEGINS	NOVEMBER PRICE PERIOD ENDS	EDLP
MARK ANTHONY	WHITE CLAW	69910	WHITE CLAW NON ALCOHOL VARIETY 2-12-12 CAN	6-35985-80279-2	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	CAYMAN JACK	67512	CAYMAN JACK MIX VARIETY 2-12-12 CAN	8-15829-01004-4	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	CAYMAN JACK	67412	CAYMAN JACK MARGARITA SLIM CAN 2-12-12 CAN	8-15829-01111-9	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	CAYMAN JACK	67413	CAYMAN JACK MARGARITA VARIETY 2-12-12 CAN	8-15829-01153-9	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	CAYMAN JACK	67517	CAYMAN JACK MARGARITA ZERO SUGAR VARIETY 2-12-12 CAN	8-15829-01188-1	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	CAYMAN JACK	67612	CAYMAN JACK MARGARITA SWEET HEAT VARIETY 2-12-12 CAN	8-15829-01196-6	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	MIKES HARD	69512	MIKE'S HARD DIRTY LEMONADE 2-12-12 CAN	6-35985-00089-1	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	MIKES HARD	69712	MIKE'S HARD LEMONADE VARIETY PK 2-12-12 CAN	6-35985-26001-1	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	MIKES HARD	69812	MIKE'S HARD LEMONADE 2-12-12 CAN	6-35985-26017-2	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	MIKES HARD	70012	MIKE'S HARD LIMONADA FRESCA VARIETY 2-12-12 CN	6-35985-80285-3	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	MIKES HARDER	68812	MIKE'S HARDER VARIETY PACK 2-12-12 CAN	6-35985-80241-9	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	WHITE CLAW	69210	WHITE CLAW CLAWTAILS VARIETY 2-12-12 CAN	6-35985-80443-7	2	11/2/2026	11/29/2026	$31.05
MARK ANTHONY	THE LONG DRINK	69993	THE LONG DRINK ZERO SUGAR CITRUS 2-12-12 CAN	8-60005-27788-9	4	11/2/2026	11/29/2026	$42.02
MARK ANTHONY	THE LONG DRINK	69992	THE LONG DRINK ZERO SUGAR VARIETY 2-12-12 CAN	8-60010-79386-2	4	11/2/2026	11/29/2026	$42.02
MARK ANTHONY	THE LONG DRINK	69991	THE LONG DRINK TRADITIONAL CITRUS 2-12-12 CAN	8-60272-00149-1	4	11/2/2026	11/29/2026	$42.02
MARK ANTHONY	OLE BRANDS	69608	OLE COCKTAIL TEQUILA VARIETY 3-8-12 CAN	6-35985-80404-8	3	11/2/2026	11/29/2026	$44.10
MARK ANTHONY	THE LONG DRINK	69990	THE LONG DRINK TRADITIONAL VARIETY 3-8-12 CAN	8-60007-99416-6	4	11/2/2026	11/29/2026	$44.88
MARK ANTHONY	CAYMAN JACK	67505	CAYMAN JACK STRAWBERRY MARGARITA 4-6-12 BTL	8-15829-01189-8	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	CAYMAN JACK	67404	CAYMAN JACK MARGARITA 4-6-12 BTL	8-15829-01006-8	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	MIKES HARD	70004	MIKE'S HARD LEMONADE 4-6-11.2 BTL	6-35985-10062-1	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	CAYMAN JACK	67504	CAYMAN JACK MANGO MARGARITA 4-6-11.2 BTL	6-35985-00052-2	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	CAYMAN JACK	67507	CAYMAN JACK MARGARITA ZERO SUGAR 4-6-12 BTL	8-15829-01175-1	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	WHITE CLAW	69414	MIKE'S WHITE CLAW PINEAPPLE 4-6-12 CAN	6-35985-00044-0	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	WHITE CLAW	69214	WHITE CLAW NATURAL LIME 4-6-12 CAN	6-35985-02598-6	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	WHITE CLAW	69314	WHITE CLAW BLACK CHERRY 4-6-12 CAN	6-35985-20025-3	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	WHITE CLAW	69614	WHITE CLAW SELTZER BLACKBERRY 4-6-12 CAN	6-35985-80161-0	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	WHITE CLAW	69814	WHITE CLAW SELTZER GRAPE 4-6-12 CAN	6-35985-80364-5	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	WHITE CLAW	69014	WHITE CLAW MANGO 4-6-12 CAN	6-35985-26087-5	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	MIKES HARD	67112	MIKE'S HARD PEACH LEMONADE 4-6-12 CAN	6-35985-00039-6	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	MIKES HARD	69913	MIKE'S HARD PINK LEMONADE 4-6-12 CAN	6-35985-00038-9	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	MIKES HARD	68614	MIKE'S HARD LEMONADE ZERO SUGAR 4-6-12 CAN	6-35985-00040-2	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	MIKES HARD	70414	MIKE'S HARD BLACK CHERRY LEMONADE 4-6-12 CAN	6-35985-80459-8	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	MIKES HARD	70514	MIKE'S HARD STRAWBERRY LEMONADE 4-6-12 CAN	6-35985-80463-5	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	MIKES HARD	68814	MIKE'S HARD LEMONADE 4-6-12 CAN	6-35985-80457-4	4	11/2/2026	11/29/2026	$34.61
MARK ANTHONY	THE LONG DRINK	69997	THE LONG DRINK TRADITIONAL PEACH 4-6-12 CAN	8-60007-99419-7	4	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	THE LONG DRINK	69995	THE LONG DRINK ZERO SUGAR PINEAPPLE 4-6-12 CAN	8-60013-38206-3	4	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	THE LONG DRINK	69996	THE LONG DRINK ZERO SUGAR 4-6-12 CAN	8-60272-00143-9	4	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	THE LONG DRINK	69999	THE LONG DRINK TRADITIONAL CITRUS 4-6-12 CAN	8-60272-00144-6	4	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	THE LONG DRINK	69994	THE LONG DRINK STRONG CITRUS 4-6-12 CAN	8-60272-00147-7	4	11/2/2026	11/29/2026	$52.00
MARK ANTHONY	THE LONG DRINK	69998	THE LONG DRINK TRADITIONAL CRANBERRY 4-6-12 CAN	8-60272-00148-4	4	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	MIKES MXD	69754	MIKE'S MIXED COCKTAIL MARGARITA 6-4-12 CAN	6-35985-00032-7	6	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	MIKES MXD	69854	MIKE'S MIXED COCKTAIL LONG ISLAND ICED TEA 6-4-12 CAN	6-35985-00033-4	6	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	MIKES MXD	69954	MIKE'S MIXED COCKTAIL BLUE HAWAIIAN 6-4-12 CAN	6-35985-00041-9	6	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	OLE BRANDS	69654	OLE COCKTAIL CHILI MANGO 6-4-12 CAN	6-35985-00115-7	6	11/2/2026	11/29/2026	$50.35
MARK ANTHONY	OLE BRANDS	69154	OLE COCKTAIL MARGARITA 6-4-12 CAN	6-35985-80399-7	6	11/2/2026	11/29/2026	$50.35
MARK ANTHONY	OLE BRANDS	69554	OLE COCKTAIL PALOMA 6-4-12 CAN	6-35985-80400-0	6	11/2/2026	11/29/2026	$50.35
MARK ANTHONY	WHITE CLAW	69864	WHITE CLAW VODKA PINEAPPLE 6-4-12 CAN	6-35985-80194-8	6	11/2/2026	11/29/2026	$44.95
MARK ANTHONY	MIKES HARD	70823	MIKE'S HARDER MANGO PUNCH 12-23.5 CAN	6-35985-25891-9	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	MIKES HARDER	69920	MIKE'S HARDER PINK LEMONADE 12-23.5 CAN	6-35985-00063-1	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	MIKES HARDER	68724	MIKE'S HARDER BLACK CHERRY LEMON 12-23.5 CAN	6-35985-13215-8	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	MIKES HARDER	69723	MIKE'S HARDER STRAWBERRY PINEAPPLE 12-23.5 CAN	6-35985-13217-2	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	MIKES HARDER	70024	MIKE'S HARDER LEMONADE 12-23.5 CAN	6-35985-24583-4	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	MIKES HARDER	69824	MIKE'S HARDER CRANBERRY LEMON 12-23.5 CAN	6-35985-24985-6	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	MIKES HARDER	68423	MIKE'S HARDER HALF & HALF 12-23.5 CAN	6-35985-80082-8	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	MIKES HARD	69124	MIKE'S HARD DIRTY LEMONADE SECRECT 12-24 CAN	6-35985-00090-7	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	WHITE CLAW	69619	WHITE CLAW SURGE BLOOD ORANGE SELTZER 12-19.2 CAN	0-00000-00000-0	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	WHITE CLAW	70419	WHITE CLAW SURGE GRAPE SELTZER 12-19.2 CAN	6-35985-00062-4	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	WHITE CLAW	69319	WHITE CLAW SELTZER BLACK CHERRY 12-19.2 CAN	6-35985-80198-6	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	WHITE CLAW	68819	WHITE CLAW SELTZER BLACKBERRY 12-19.2 CAN	6-35985-80199-3	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	WHITE CLAW	69719	WHITE CLAW SURGE BLACKBERRY SELTZER 12-19.2 CAN	6-35985-80201-3	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	WHITE CLAW	69019	WHITE CLAW SELTZER MANGO 12-19.2 CAN	6-35985-80213-6	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	WHITE CLAW	69119	WHITE CLAW SELTZER RUBY GRAPEFRUIT 12-19.2 CAN	6-35985-80214-3	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	WHITE CLAW	69219	WHITE CLAW SELTZER PEACH 12-19.2 CAN	6-35985-80366-9	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	WHITE CLAW	65919	WHITE CLAW SURGE BLUEBERRY SELTZER 12-19.2 CAN	6-35985-80369-0	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	CAYMAN JACK	67519	CAYMAN JACKED TROPICAL MARGARITA 12-19.2 CAN	6-35985-00046-4	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	CAYMAN JACK	67619	CAYMAN JACKED MARGARITA 12-19.2 CAN	8-15829-01213-0	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	CAYMAN JACK	67618	CAYMAN JACKED STRAWBERRY MARGARITA 12-19.2 CAN	8-15829-01215-4	12	11/2/2026	11/29/2026	$30.88
MARK ANTHONY	THE LONG DRINK	69989	THE LONG DRINK TRADITIONAL CITRUS 12-19.2 CAN	8-60013-38200-1	4	11/2/2026	11/29/2026	$35.90
MARK ANTHONY	OLE BRANDS	70819	OLE COCKTAIL CHILI MANGO 12-19.2 CAN	6-35985-00101-0	12	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	OLE BRANDS	69819	OLE COCKTAIL PALOMA 12-19.2 CAN	6-35985-00102-7	12	11/2/2026	11/29/2026	$42.00
MARK ANTHONY	MIKES HARDER	68731	MIKE'S HARDER BLACK CHERRY LEMON 24-16 CAN	6-35985-01012-8	24	11/2/2026	11/29/2026	$35.72
MARK ANTHONY	MIKES HARDER	69831	MIKE'S HARDER CRANBERRY 24-16 CAN	6-35985-01037-1	24	11/2/2026	11/29/2026	$35.72
MARK ANTHONY	MIKES HARDER	70530	MIKE'S HARDER STRAWBERRY LEMON 24-16 CAN	6-35985-13219-6	24	11/2/2026	11/29/2026	$35.72
MARK ANTHONY	MIKES HARDER	70031	MIKE'S HARDER LEMONADE 24-16 CAN	6-35985-25875-9	24	11/2/2026	11/29/2026	$35.72
MARK ANTHONY	MIKES HARDER	67032	MIKE'S HARDER BLUE RASPBERRY 24-16 CAN	6-35985-00064-8	24	11/2/2026	11/29/2026	$37.82
MARK ANTHONY	MIKES MXD	70032	MIKE'S MIXED COCKTAIL LONG ISLAND ICED TEA 24-16 CAN	6-35985-26068-4	24	11/2/2026	11/29/2026	$37.82
MARK ANTHONY	MIKES MXD	70033	MIKE'S MIXED COCKTAIL MARGARITA 24-16 CAN	6-35985-26070-7	24	11/2/2026	11/29/2026	$37.82
MARK ANTHONY	MIKES MXD	70047	MIKE'S MIXED COCKTAIL BLUE HAWAIIAN 24-16 CAN	6-35985-00043-3	24	11/2/2026	11/29/2026	$37.82
TOTAL BEVERAGE SOLUTION	MAGNER IRISH CIDER	79004	MAGNERS IRISH CIDER 4-6-11.2 BTL	8-15351-01036-9	4	11/2/2026	11/29/2026	$35.82
TOTAL BEVERAGE SOLUTION	MAGNER IRISH CIDER	79083	MAGNERS ORIGINAL IRISH CIDER 1/2 BBL	8-15351-01054-3	1	11/2/2026	11/29/2026	$228.00
TOTAL BEVERAGE SOLUTION	MAGNER IRISH CIDER	79036	MAGNERS ORIGINAL IRISH CIDER 6-4-16.9 CAN	8-15351-01079-6	6	11/2/2026	11/29/2026	$54.40
SCHILLING CIDERS	SCHILLING CIDERS	41812	SCHILLING CIDER LEGENDS VARIETY 2-12-12 CAN	8-56793-00432-5	2	11/2/2026	11/29/2026	$40.80
SCHILLING CIDERS	SCHILLING CIDERS	41814	SCHILLING CIDER MOON BERRIES 4-6-12 CAN	8-56793-00472-1	4	11/2/2026	11/29/2026	$41.57
SCHILLING CIDERS	SCHILLING CIDERS	41805	SCHILLING CIDER EXCELSIOR IMPERIALS APPLE 4-6-12 CAN	8-56793-00427-1	4	11/2/2026	11/29/2026	$44.57
SCHILLING CIDERS	SCHILLING CIDERS	41817	SCHILLING CIDER EXCELSIOR IMPERIALS MANGO 4-6-12 CAN	8-56793-00453-0	4	11/2/2026	11/29/2026	$44.57
SCHILLING CIDERS	SCHILLING CIDERS	41880	SCHILLING CIDER MOON BERRIES 1/6 BBL	0-00000-00000-0	1	11/2/2026	11/29/2026	$90.00
STATESIDE BRANDS	SUPER LYTE	89111	SURFSIDE SUPER LYTE VODKA-ADE FRUIT PUNCH 24-12 CAN	8-10171-36188-2	1	11/2/2026	11/29/2026	$45.00
STATESIDE BRANDS	SUPER LYTE	89011	SURFSIDE SUPER LYTE VODKA-ADE BLUE CHILL 24-12 CAN	8-10171-36190-5	1	11/2/2026	11/29/2026	$45.00
STATESIDE BRANDS	SUPER LYTE	89211	SURFSIDE SUPER LYTE VODKA-ADE LEMON LIME 24-12 CAN	8-10171-36192-9	1	11/2/2026	11/29/2026	$45.00
STATESIDE BRANDS	SUPER LYTE	89511	SURFSIDE SUPER LYTE VODKA-ADE ORANGE 24-12 CAN	8-10171-36194-3	1	11/2/2026	11/29/2026	$45.00
STATESIDE BRANDS	SURFSIDE TEA	89212	SURFSIDE VODKA TEA VARIETY 2-12-12 CAN	8-10171-32056-4	2	11/2/2026	11/29/2026	$42.02
STATESIDE BRANDS	SURFSIDE TEA	89612	SURFSIDE VODKA LEMONADE VARIETY 2-12-12 CAN	8-10171-36018-2	2	11/2/2026	11/29/2026	$42.02
STATESIDE BRANDS	SUPER LYTE	89408	SURFSIDE SUPER LYTE VODKA-ADE VARIETY PACK 3-8-12 CAN	8-10171-36196-7	3	11/2/2026	11/29/2026	$48.00
STATESIDE BRANDS	SURFSIDE TEA	89508	SURFSIDE VODKA ICED GREEN TEA 3-8-12 CAN	8-10171-36014-4	3	11/2/2026	11/29/2026	$48.00
STATESIDE BRANDS	SURFSIDE TEA	89908	SURFSIDE VODKA SODA HALF N HALF 3-8-12 CAN	8-10171-36186-8	3	11/2/2026	11/29/2026	$48.00

KEG 1 Missouri ON PREMISE PACKAGE BEER PRICING LIST: NOVEMBER

BREWERY	BRAND	ITEM #	ITEM DESCRIPTION	RETAIL UPC	CASE PACK	NOVEMBER PRICE PERIOD		EDLP
						BEGINS	ENDS	
STATESIDE BRANDS	SURFSIDE TEA	89008	SURFSIDE VODKA STARTER PACK VARIETY 3-8-12 CAN	8-50025-60556-4	3	11/2/2026	11/29/2026	$48.00
STATESIDE BRANDS	SURFSIDE TEA	89108	SURFSIDE VODKA LEMONADE VARIETY 3-8-12 CAN	8-50050-07108-2	3	11/2/2026	11/29/2026	$48.00
STATESIDE BRANDS	STATESIDE VODKA SODA	89665	STATESIDE VODKA SODA LEMON CUCUMBER 6-4-12 CAN	8-50025-60584-7	6	11/2/2026	11/29/2026	$49.95
STATESIDE BRANDS	SURFSIDE TEA	89264	SURFSIDE VODKA ICED TEA 6-4-12 CAN	8-50025-60521-2	6	11/2/2026	11/29/2026	$49.95
STATESIDE BRANDS	SURFSIDE TEA	89465	SURFSIDE VODKA PEACH TEA 6-4-12 CAN	8-50025-60550-2	6	11/2/2026	11/29/2026	$49.95
STATESIDE BRANDS	SURFSIDE TEA	89064	SURFSIDE VODKA LEMONADE 6-4-12 CAN	8-50025-60552-6	6	11/2/2026	11/29/2026	$49.95
STATESIDE BRANDS	SURFSIDE TEA	89364	SURFSIDE VODKA ICED TEA LEMONADE 6-4-12 CAN	8-50025-60554-0	6	11/2/2026	11/29/2026	$49.95
STATESIDE BRANDS	SURFSIDE TEA	89365	SURFSIDE VODKA BLUEBERRY LEMONADE 6-4-12 CAN	8-50050-07105-1	6	11/2/2026	11/29/2026	$49.95
STATESIDE BRANDS	SURFSIDE TEA	89464	SURFSIDE VODKA STRAWBERRY LEMONADE 6-4-12 CAN	8-50050-07123-5	6	11/2/2026	11/29/2026	$49.95
STATESIDE BRANDS	SURFSIDE TEA	89164	SURFSIDE VODKA ICED TEA RASPBERRY 6-4-12 CAN	8-50050-07127-3	6	11/2/2026	11/29/2026	$49.95
STATESIDE BRANDS	SURFSIDE TEA	89564	SURFSIDE VODKA ICED GREEN TEA 6-4-12 CAN	8-50050-07137-2	6	11/2/2026	11/29/2026	$49.95
STATESIDE BRANDS	SURFSIDE TEA	89219	SURFSIDE VODKA ICED TEA 12-19.2 CAN	8-10171-36112-7	12	11/2/2026	11/29/2026	$35.90
STATESIDE BRANDS	SURFSIDE TEA	89019	SURFSIDE VODKA LEMONADE 12-19.2 CAN	8-10171-36113-4	12	11/2/2026	11/29/2026	$35.90
STATESIDE BRANDS	SURFSIDE TEA	89419	SURFSIDE VODKA STRAWBERRY LEMONADE 12-19.2 CAN	8-10171-36114-1	12	11/2/2026	11/29/2026	$35.90
STATESIDE BRANDS	SURFSIDE TEA	89319	SURFSIDE VODKA ICED TEA LEMONADE 12-19.2 CAN	8-10171-36115-8	12	11/2/2026	11/29/2026	$35.90
SAZERAC COMPANY	FRESCA MIX	90012	FRESCA HARD SPARKLING VARIETY 2-12-12 CAN	8-10078-78188-2	2	11/2/2026	11/29/2026	$26.10
SAZERAC COMPANY	FRESCA MIX	90008	FRESCA MIXED VODKA VARIETY #1 3-8-12 CAN	8-10078-78086-1	3	11/2/2026	11/29/2026	$45.00
SAZERAC COMPANY	FRESCA MIX	90009	FRESCA MIXED VODKA VARIETY #2 3-8-12 CAN	8-10078-78145-5	3	11/2/2026	11/29/2026	$45.00
SAZERAC COMPANY	FRESCA MIX	90064	FRESCA MIXED VODKA GRAPEFRUIT 6-4-12 CAN	8-10078-78068-7	6	11/2/2026	11/29/2026	$47.15
STATESIDE BRANDS - LIQUOR	STATESIDE URB VOD	890251	STATESIDE HAND CRAFTED VODKA 6-750ML	8-65475-00010-4	6	11/2/2026	11/29/2026	$114.00
CRESCENT CANNA	CRESCENT CANNA	42565	CRESCENT 9 THC SELTZER STRAWBERRY LEMON 50MG 6-4-12 CAN	8-50031-54261-7	6	11/2/2026	11/29/2026	$107.10
CRESCENT CANNA	CRESCENT CANNA	42365	CRESCENT 9 THC SELTZER RASPBERRY LIME 50MG 6-4-12 CAN	8-50031-54277-8	6	11/2/2026	11/29/2026	$107.10
CRESCENT CANNA	CRESCENT CANNA	42165	CRESCENT 9 THC SELTZER GRAPE LEMONADE 50MG 6-4-12 CAN	8-50069-39116-4	6	11/2/2026	11/29/2026	$107.10
MARK ANTHONY	MIKES HARDER	67032	MIKE'S HARDER BLUE RASPBERRY 24-16 CAN	6-35985-00064-8	24	11/2/2026	11/29/2026	$37.82
MARK ANTHONY	MIKES MXD	70033	MIKE'S MIXED COCKTAIL MARGARITA 24-16 CAN	6-35985-26070-7	24	11/2/2026	11/29/2026	$37.82
MARK ANTHONY	MIKES MXD	70047	MIKE'S MIXED COCKTAIL BLUE HAWAIIAN 24-16 CAN	6-35985-00043-3	24	11/2/2026	11/29/2026	$37.82
MARK ANTHONY	WHITE CLAW	69508	WHITE CLAW TEQUILA SMASH VARIETY PK 3-8-12 CAN	6-35985-80299-0	3	11/2/2026	11/29/2026	$44.75
MARK ANTHONY	WHITE CLAW	69910	WHITE CLAW NON ALCOHOL VARIETY 2-12-12 CAN	6-35985-80279-2	2	11/2/2026	11/29/2026	$31.05
PHUSION PROJECTS	FOUR LOKO	80823	4 LOKO SOUR APPLE 12-23.5 CAN	8-49806-00095-7	12	11/2/2026	11/29/2026	$30.42
PHUSION PROJECTS	FOUR LOKO	80623	4 LOKO GOLD 12-23.5 CAN	8-49806-00116-9	12	11/2/2026	11/29/2026	$30.42
PHUSION PROJECTS	FOUR LOKO	81623	4 LOKO SOUR GRAPE 12-23.5 CAN	8-49806-00267-8	12	11/2/2026	11/29/2026	$30.42
PHUSION PROJECTS	FOUR LOKO	80024	4 LOKO USA 12-23.5 CAN	8-49806-00472-6	12	11/2/2026	11/29/2026	$30.42
PHUSION PROJECTS	FOUR LOKO	80423	4 LOKO SOUR GALACTIC PUNCH 12-23.5 CN	8-49806-00494-8	12	11/2/2026	11/29/2026	$30.42
PHUSION PROJECTS	FOUR LOKO	80923	4 LOKO JUNGLE JUICE 12-23.5 CN	8-49806-00545-7	12	11/2/2026	11/29/2026	$30.42
PHUSION PROJECTS	FOUR LOKO	81423	4 LOKO CAMO 12-23.5 CAN	8-49806-00582-2	12	11/2/2026	11/29/2026	$30.42
PHUSION PROJECTS	FOUR LOKO	81023	4 LOKO JACKPOT 12-23.5 CAN	8-49806-00636-2	12	11/2/2026	11/29/2026	$30.42
PHUSION PROJECTS	FOUR LOKO	80123	4 LOKO FRUITPUNCH 12-23.5 CAN	8-95216-00104-6	12	11/2/2026	11/29/2026	$30.42
PHUSION PROJECTS	OVERTIME	84911	PHUSION OVERTIME MARGARITA BANGER 24-12 CAN	8-49806-00641-6	24	11/2/2026	11/29/2026	$52.80
PHUSION PROJECTS	OVERTIME	84811	PHUSION OVERTIME WATERMELON SMASH 24-12 CAN	8-49806-00643-0	24	11/2/2026	11/29/2026	$52.80
GREATFUL BRANDS INC	BOMBTAILS	51767	BOMBTAILS LONG ISLAND ICED TEA 12-16 BTL	8-50064-26594-1	12	11/2/2026	11/29/2026	$33.50
GREATFUL BRANDS INC	BOMBTAILS	51867	BOMBTAILS SEX ON THE BEACH 12-16 BTL	8-50064-26595-8	12	11/2/2026	11/29/2026	$33.50
GREATFUL BRANDS INC	BOMBTAILS	51768	BOMBTAILS PORN STAR MARTINI 12-16 BTL	8-50064-26596-5	12	11/2/2026	11/29/2026	$33.50
GREATFUL BRANDS INC	BOMBTAILS	51868	BOMBTAILS MARGARITA 12-16 BTL	8-50064-26597-2	12	11/2/2026	11/29/2026	$33.50
GREATFUL BRANDS INC	BOMBTAILS	51772	BOMBTAILS PORN STAR MARTINI 12-6.8 BTL	8-50047-59193-7	12	11/2/2026	11/29/2026	$25.12
GREATFUL BRANDS INC	BOMBTAILS	51872	BOMBTAILS SEX ON THE BEACH 12-6.8 BTL	8-50047-59195-1	12	11/2/2026	11/29/2026	$25.12
GREATFUL BRANDS INC	BOMBTAILS	51871	BOMBTAILS MARGARITA 12-6.8 BTL	8-50047-59197-5	12	11/2/2026	11/29/2026	$25.12
GREATFUL BRANDS INC	BOMBTAILS	51771	BOMBTAILS LONG ISLAND ICED TEA 12-6.8 BTL	8-50055-33704-6	12	11/2/2026	11/29/2026	$25.12
VERMONT HARD CIDER CO LLC	WOODCHUCK CIDER	00024	WOODCHUCK BLUEBERRY 4-6-12 CAN	0-14974-34126-7	4	11/2/2026	11/29/2026	$35.18
VERMONT HARD CIDER CO LLC	WOODCHUCK CIDER	00714	WOODCHUCK IMPERIAL WILD TROPICS 4-6-12 CAN	0-14974-81412-9	4	11/2/2026	11/29/2026	$35.18
VERMONT HARD CIDER CO LLC	WOODCHUCK CIDER	00010	WOODCHUCK VARIETY PACK 2-12-12 CAN	0-14974-17205-2	2	11/2/2026	11/29/2026	$32.45
VERMONT HARD CIDER CO LLC	WOODCHUCK CIDER	00314	WOODCHUCK BUBBLY PEARSECCO 4-6-12 CAN	0-14974-21166-9	4	11/2/2026	11/29/2026	$35.18
VERMONT HARD CIDER CO LLC	WOODCHUCK CIDER	00014	WOODCHUCK AMBER 4-6-12 CAN	0-14974-50126-5	4	11/2/2026	11/29/2026	$35.18
TOTAL BEVERAGE SOLUTION	MAGNER IRISH CIDER	79004	MAGNERS IRISH CIDER 4-6-11.2 BTL	8-15351-01036-9	4	11/2/2026	11/29/2026	$35.82
TOTAL BEVERAGE SOLUTION	MAGNER IRISH CIDER	79036	MAGNERS ORIGINAL IRISH CIDER 6-4-16.9 CAN	8-15351-01079-6	6	11/2/2026	11/29/2026	$54.40
DOWNEAST CIDER HOUSE	DOWNEAST CIDER	74952	DOWNEAST CIDER APPLE VARIETY PACK 2-9-12 CAN	8-58612-00314-4	2	11/2/2026	11/29/2026	$32.00
DOWNEAST CIDER HOUSE	DOWNEAST CIDER	70942	DOWNEAST CIDER BERRY MIX PACK 2-9-12 CAN	8-58612-00389-2	2	11/2/2026	11/29/2026	$32.00
DOWNEAST CIDER HOUSE	DOWNEAST CIDER	74964	DOWNEAST CIDER ORIGINAL BLEND 6-4-12 CAN	8-58612-00331-1	6	11/2/2026	11/29/2026	$43.60
DOWNEAST CIDER HOUSE	DOWNEAST CIDER	70964	DOWNEAST CIDER BLACKBERRY 6-4-12 CAN	8-58612-00356-4	6	11/2/2026	11/29/2026	$43.60
DOWNEAST CIDER HOUSE	DOWNEAST CIDER	60564	DOWNEAST CIDER DONUT 6-4-12 CAN	8-58612-00355-7	6	11/2/2026	11/29/2026	$54.00
STATESIDE BRANDS	SUPER LYTE	89111	SURFSIDE SUPER LYTE VODKA-ADE FRUIT PUNCH 24-12 CAN	8-10171-36188-2	1	11/2/2026	11/29/2026	$45.00
STATESIDE BRANDS	SUPER LYTE	89011	SURFSIDE SUPER LYTE VODKA-ADE BLUE CHILL 24-12 CAN	8-10171-36190-5	1	11/2/2026	11/29/2026	$45.00
STATESIDE BRANDS	SUPER LYTE	89211	SURFSIDE SUPER LYTE VODKA-ADE LEMON LIME 24-12 CAN	8-10171-36192-9	1	11/2/2026	11/29/2026	$45.00
STATESIDE BRANDS	SUPER LYTE	89511	SURFSIDE SUPER LYTE VODKA-ADE ORANGE 24-12 CAN	8-10171-36194-3	1	11/2/2026	11/29/2026	$45.00
SAZERAC COMPANY	FRESCA MIX	90012	FRESCA HARD SPARKLING VARIETY 2-12-12 CAN	8-10078-78188-2	2	11/2/2026	11/29/2026	$26.10

Item for Discussion 6. G.

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 6, 2026

From: Chan Smoot, Concession Coordinator

RE: Purchase Order for Cool Beads Premium Ice Cream for Resale at Concession Stands in 2027

Summary:

The Concession Stands at the Blanchette Aquatic Facility, Wapelhorst Aquatic Facility and the Wapelhorst Ball Field Complex would like to continue the partnership with Old Time Servicing Company who is the vendor for Cool Beads Premium Ice Cream and Glacier Rush Slushy's. The concession stands have been selling these products for the past few seasons and staff would like to continue doing so for the 2027 season.

Agreed upon terms include provisions with specialty freezers at each Concession Stand (provided free of charge to keep the product at the necessary temperature), color promotional signage that can be placed at point of purchase and outside the stands, service to or replacement of equipment when needed and 1-2 times per week of on-site stocking of product based on business volume and need.

Staff used the sales of Cool Beads Premium Ice Cream and Glacier Rush Slushy's from 2026 to come up with the amount that the purchase order should be for 2027.

$40,000 at the Aquatic Facilities and $20,000 at the Ball Field Complex.

Since the overall quote price is above $15,000, Park Board Approval is needed.

Staff requests favorable consideration for approval by the Park Board for the purchase of Cool Beads Premium Ice Cream from Old Time Servicing Company to supply ice cream for resale in 2027 in an amount not to exceed $60,000.



2027 PRICING:

- Our Cost: $2.49 per 2.5-ounce cup
- 24 Cups per case
- Our Sale Price: $5.75 per 2.5-ounce cup

INITIAL SET UP PER STORE:

- NO Minimum case requirements for purchase
- NO Contract
- NO Charge for the Freezers
- FREE Custom Signage for each Stand

Old Time Servicing Company
25 Taylor Lane
Perryville, MO 63775
314-435-7599 phone
573-605-1555 fax
Ben@OldTimeServicingCompany.com
www.OldTimeServicingCompany.com

2026 Retail Price List

Products	Case Cost	Case Pack	Unit Cost
Glacier Rush			
Frozen Slush Mix			
Blue Raspberry	$ 160.00	6- 1/2 gallon jugs	.07 per oz
Strawberry	$ 160.00	6- 1/2 gallon jugs	.07 per oz
Lemonade	$ 160.00	6- 1/2 gallon jugs	.07 per oz
Strawberry Lemonade	$ 160.00	6- 1/2 gallon jugs	.07 per oz
Cotton Candy	$ 160.00	6- 1/2 gallon jugs	.07 per oz
Apple	$ 160.00	6- 1/2 gallon jugs	.07 per oz
Cherry	$ 160.00	6- 1/2 gallon jugs	.07 per oz
Glacier Rush Cups, Lids, Straws			
12 Oz. cups	$ 200.00	1000	$ 0.20
20 Oz. cups	$ 270.00	1000	$ 0.27
Lids - Universal fit	$ 150.00	1000	$ 0.15
Wrapped Spoon straws	$ 36.00	400	$ 0.09
Cool Beads Ice Cream			
Cookies 'N Cream	$ 59.76	24	$ 2.49
Chocolate Chip Cookie Dough	$ 59.76	24	$ 2.49
Chocolate	$ 59.76	24	$ 2.49
Banana Split	$ 59.76	24	$ 2.49
Cotton Candy	$ 59.76	24	$ 2.49
Rainbow	$ 59.76	24	$ 2.49

Old Time Servicing Company
25 Taylor Lane
Perryville, MO 63775
314-435-7599 phone
573-605-1555 fax
Ben@OldTimeServicingCompany.com
www.OldTimeServicingCompany.com

2026 Retail Price List

Products	Case Cost	Case Pack	Unit Cost	
Mint Chocolate	$ 59.76	24	$ 2.49	
Cotton Candy Bags	$ 189.00	84	$ 2.25	case: 42 blue/42pink
Blue Raspberry		42		
Pink Strawberry		42		
Pretzels - 6 oz prepackaged	$ 75.00	50	$ 1.75	
Glacier Rush Lattes				
Cinnabon Latte	$ 109.00	2 bags		
Hershey's Mocha Latte	$ 109.00	2 bags		
Salted Caramel Latte	$ 109.00	2 bags		
Smoothies Mix				
Mango	$ 190.00	6 1/2 gal. jugs		
Strawberry Banana	$ 190.00	6 1/2 gal. jugs		
Bill's Lemonade				
Bubbler mix	$ 245.00	12 packets	$.07 per oz.	
24 oz cups	$ 155.00	500	$ 0.31	
cup lid	$ 155.00	1000	$ 0.15	

Item for Discussion 6. H.

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 9, 2026

From: Chris Atkinson, Assistant Director of Parks & Recreation

RE: Second and final renewal of Contract with Capri Pools and Aquatics for Spring Opening and Winterization and maintenance call outs/projects at Blanchette and Wapelhorst Aquatic Facilities in 2027*

Summary:

On December 18th, 2024 a Bid Notice was posted for the spring opening and winterization and for an hourly labor rate for call outs and projects at the Blanchette and Wapelhorst Aquatic Facilities. The deadline to submit a bid was 2:00pm on Wednesday January 8th, 2025.

There was only one submittal from Capri Pools and Aquatics. Capri Pools & Aquatics built these new facilities and have been performing these services for the Department since the new facilities opened. The bid outlined pricing for 2025, 2026 & 2027. This recommendation is for the final renewal of the contract in the 2027 budget year.

In addition to the opening and closing costs for 2027 ($15,000) staff would also like to add additional funds ($20,000) as we have done in the previous years for possible call outs for any mechanical issues that are beyond what Parks staff can handle at the aquatic facilities during the swim season.

Park Board approval for this purchase is required.

Staff requests favorable consideration of a contract with Capri Pools and Aquatics to provide spring opening and winterization and projects/call outs in 2027 in an amount not to exceed $35,000.

SECOND RENEWAL CONTRACT

THIS RENEWAL CONTRACT, made and entered into as of the contract date last signed below by and between the City of Saint Charles, Missouri by and through its Parks and Recreation Board hereinafter referred to as CITY and **Capri Pools & Aquatics** hereafter referred to as SUPPLIER. For the consideration herein expressed, it is agreed by and between CITY and SUPPLIER as follows:

1. In accordance with Contract C25-007 SUPPLIER shall provide winterization and spring opening for the Blanchette and Wapelhorst Aquatic Facilities for PARKS in accordance with bid titled "Aquatic Facility Winterization and Spring Opening for Blanchette & Wapelhorst Aquatic Facilities for the St. Charles Parks & Recreation Department" dated January 8th, 2025, a copy of which is attached herein as Exhibit A and made a part hereof.

2. Contract C25-007 provided for renewal with the same supplier for no more than 2 renewal periods not to exceed one (1) year each.

3. CITY desires to enter into the second renewal/third year of contract with Capri Pools & Aquatics.

4. It is hereby mutually agreed that in consideration of the complete performance of the Contract terms by SUPPLIER, CITY shall pay SUPPLIER the Contract Sum as herein provided.

5. It is hereby further agreed that the Contract Sum shall not exceed Thirty Five Thousand Dollars ($35,000.00). SUPPLIER agrees that invoices will be submitted and CITY will be allowed payment terms of Net 30 Days.

6. Notwithstanding other terms to the contrary, the obligation of Parks under this Contract shall cease immediately for a fiscal year in which the City or its Parks & Recreation Board does not, for any reason, appropriate funds for this Contract.

7. SUPPLIER is an independent contractor and nothing contained herein shall constitute or designate SUPPLIER or any of its agents or employees as employees of CITY.

8. SUPPLIER agrees in the performance of this agreement that it will not discriminate against any employee or applicant for employment because of race, creed, color, age, sex, national origin, ancestry, religion, or political opinion or affiliation.

9. This contract shall be deemed to have been fully executed, made by the parties in, and governed by the laws of the State of Missouri for all purpose and intents. Venue shall be vested in courts of appropriate jurisdiction in St. Charles County, Missouri.

10. The City reserves the right to terminate the contract for reasons of violation by the SUPPLIER of any term or condition of the contract by giving thirty (30) days written notice stating the reasons therefore and giving the party ample time to remedy the deficiencies. If contract is terminated, all information becomes property of the St. Charles Parks & Recreation Board.

11. SUPPLIER shall comply with City Code of Ordinance Section 145.040 regarding the registration of sex offenders with the Police Department.

12. SUPPLIER acknowledges award of this City Contract requires compliance with Section 208.009 RSMo. which requires SUPPLIER to provide City with affirmative proof that he/she is a citizen or permanent resident of the United States or is lawfully present in the United States prior to the City awarding SUPPLIER with this contract.

13. SUPPLIER acknowledges award of this Contract requires compliance with Section 285.530(2) RSMo. (Cumm. Supp. 2008) regarding enrollment and participation in a federal work authorization program with respect to all persons working in connection with the contracted services. SUPPLIER represents and warrants that it is in compliance with Section 285.530 at the time of award of this Contract. A sworn affidavit and supporting documentation affirming participation or exemption from a qualified federal work authorization program and that SUPPLIER does not knowingly employ any person who is an unauthorized alien in connection with the services to be performed pursuant to this Contract is attached to this Contract and incorporated herein by this reference. (See attached document).

14. In accordance with City Code of Ordinance Section 145.160, neither the Contractor/Supplier or an affiliated business entity of the Contractor/Supplier shall: (1) be in arrears to the City on any taxes or debt; be in default of any contractual obligation to the City; (2) be in default as security or otherwise of any obligation to the City; or (3) be a party to a non-adjudicated, non-traffic related citation for a code violation. For complete text of Section 145.160, please contact the Purchasing Office.

ST. CHARLES PARKS AND RECREATION BOARD

By: TJ Slattery Date
Parks & Recreation Board President

Attest:

Kathy Mudrovic Date
Parks & Recreation Board Secretary

CITY OF SAINT CHARLES, MISSOURI

By: Brad Temme Date
Acting Director of Administration

Attest:

Kim Hudson Date
City Clerk

Capri Pools and Aquatics

11/9/2026
BY: Date
James P. Mundy, C.O.O.
(Please Print Name and Title)

CERTIFICATE OF DIRECTOR OF FINANCE

I certify that the expenditure contemplated by this document is within the purpose of the appropriation and the work program contemplated thereby, and that there is a sufficient unencumbered balance in the appropriation account and in the proper fund to pay the obligation.

Director of Finance Date

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Contract # C25-007
(City Clerk will Assign)

CONTRACT ROUTING SLIP
(GOLD PAPER)
PARKS CONTRACTS $10,000 AND ABOVE

Requesting Department:	Parks & Recreation	**Department Contact:**	CHRIS ATKINSON
Originating Division:	ADMIN	**Originating Supervisor:**	CHRIS ATKINSON
Vendor Name & NWS#:	CAPRI POOLS & AQUATICS		
Description/Purpose:	SECOND YEAR OF CONTRACT FOR OPENING/CLOSING AND CALL OUTS AT AQUATIC FACILITIES IN 2026 (FIRST RENEWAL)		
Account #:	217 217 301 874003 - $20,000 217 217 301 743099 - $15,000		
Project #:	N/A		
Amount of this Routing:	$ 35,000.00	**Requisition #:**	2026-TBD
Contract Type:	Contract Renewal	**N/A**	Coop#: NA
Contract Term:	12 MONTHS	**Renewal Options:**	2 YEARS
If Renewal or Amendment: C# 25-007	**Amendment #** NA	**Renewal #** 1	
Original Contract Value:	$ 0.00	**Total of Previous Amendments:**	$ 0.00
Total Contract Value:	$ 35,000.00		

DS TK

Certifications: to be completed by Originating Department Director	
All obligations and/or payment amounts of both parties, and reimbursable expenses (if any), are included in the contract	Yes
All required forms are current and attached	Yes
Vendor executed contract attached	Yes
Park Board Approval (if apropos) [Confirm President & Secretary Signatures]	Yes
City Council Approval (if apropos)	N/A

As the responsible **PARK'S DIRECTOR**, I certify that I have reviewed the terms and conditions of the agreement and I am satisfied with the business terms and the description of goods, services, payment amounts, and terms to be provided. By signing below, I certify that this agreement complies with City policies, any rules, terms and conditions relating to any funding source, and that the Department can and will comply with the terms of the Agreement.

Printed Name:	**Signature/Date:**
MARALEE BRITTON	DocuSigned by: Maralee Britton 11/20/2025

ROUTING	**Signature/Date**
Purchasing Review (Compliant with Chapter 145 and City Terms)	Signed by: Paul Feldmann 11/20/2025
Department of Law (for Legality only)	DocuSigned by: Holly Magdziarz 11/20/2025
Director of Finance (Funds Available)	DocuSigned by: Jennifer O'Connor 11/21/2025
Director of Administration (Recommend Approval)	DocuSigned by: Lawrence S. Dobrosky, Jr. 11/21/2025
Mayor (Signature Indicating Approval) for Contract Value > $100,000	N/A
City Clerk (Signature, Seal and Contract # Assigned)	Signed by: Kimberly Hudson 11/21/2025

Legal has reviewed form of agreement: DS MAO

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

FIRST RENEWAL CONTRACT

THIS RENEWAL CONTRACT, made and entered into as of the contract date last signed below by and between the City of Saint Charles, Missouri by and through its Parks and Recreation Board hereinafter referred to as CITY and **Capri Pools & Aquatics** hereafter referred to as SUPPLIER. For the consideration herein expressed, it is agreed by and between CITY and SUPPLIER as follows:

1. In accordance with Contract C25-007 SUPPLIER shall provide winterization and spring opening for the Blanchette and Wapelhorst Aquatic Facilities for PARKS in accordance with bid titled "Aquatic Facility Winterization and Spring Opening for Blanchette & Wapelhorst Aquatic Facilities for the St. Charles Parks & Recreation Department" dated January 8th, 2025, a copy of which is attached herein as Exhibit A and made a part hereof.

2. Contract C25-007 provided for renewal with the same supplier for no more than 2 renewal periods not to exceed one (1) year each.

3. CITY desires to enter into the first renewal/second year of contract with Capri Pools & Aquatics.

4. It is hereby mutually agreed that in consideration of the complete performance of the Contract terms by SUPPLIER, CITY shall pay SUPPLIER the Contract Sum as herein provided.

5. It is hereby further agreed that the Contract Sum shall not exceed Thirty Five Thousand Dollars ($35,000.00). SUPPLIER agrees that invoices will be submitted and CITY will be allowed payment terms of Net 30 Days.

6. Notwithstanding other terms to the contrary, the obligation of Parks under this Contract shall cease immediately for a fiscal year in which the City or its Parks & Recreation Board does not, for any reason, appropriate funds for this Contract.

7. SUPPLIER is an independent contractor and nothing contained herein shall constitute or designate SUPPLIER or any of its agents or employees as employees of CITY.

8. SUPPLIER agrees in the performance of this agreement that it will not discriminate against any employee or applicant for employment because of race, creed, color, age, sex, national origin, ancestry, religion, or political opinion or affiliation.

9. This contract shall be deemed to have been fully executed, made by the parties in, and governed by the laws of the State of Missouri for all purpose and intents. Venue shall be vested in courts of appropriate jurisdiction in St. Charles County, Missouri.

10. The City reserves the right to terminate the contract for reasons of violation by the SUPPLIER of any term or condition of the contract by giving thirty (30) days written notice stating the reasons therefore and giving the party ample time to remedy the deficiencies. If contract is terminated, all information becomes property of the St. Charles Parks & Recreation Board.

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

11. SUPPLIER shall comply with City Code of Ordinance Section 145.040 regarding the registration of sex offenders with the Police Department.

12. SUPPLIER acknowledges award of this City Contract requires compliance with Section 208.009 RSMo. which requires SUPPLIER to provide City with affirmative proof that he/she is a citizen or permanent resident of the United States or is lawfully present in the United States prior to the City awarding SUPPLIER with this contract.

13. SUPPLIER acknowledges award of this Contract requires compliance with Section 285.530(2) RSMo. (Cumm. Supp. 2008) regarding enrollment and participation in a federal work authorization program with respect to all persons working in connection with the contracted services. SUPPLIER represents and warrants that it is in compliance with Section 285.530 at the time of award of this Contract. A sworn affidavit and supporting documentation affirming participation or exemption from a qualified federal work authorization program and that SUPPLIER does not knowingly employ any person who is an unauthorized alien in connection with the services to be performed pursuant to this Contract is attached to this Contract and incorporated herein by this reference. (See attached document).

14. In accordance with City Code of Ordinance Section 145.160, neither the Contractor/Supplier or an affiliated business entity of the Contractor/Supplier shall: (1) be in arrears to the City on any taxes or debt; be in default of any contractual obligation to the City; (2) be in default as security or otherwise of any obligation to the City; or (3) be a party to a non-adjudicated, non-traffic related citation for a code violation. For complete text of Section 145.160, please contact the Purchasing Office.

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

ST. CHARLES PARKS AND RECREATION BOARD

11/19/25

By: Sandy Bichel Date
Parks & Recreation Board President

Attest:

11/19/25

Anna Shy Date
Parks & Recreation Board Secretary

CITY OF SAINT CHARLES, MISSOURI

DocuSigned by:
Lawrence S. Dobrosky, Jr. 11/21/2025
3E05A81A58094AA...

By: Lawrence S. Dobrosky, Jr., Date
Director of Administration

DS

Attest:

Signed by:
Kimberly Hudson 11/21/2025
70E399BA7AAF426...

Kim Hudson Date
City Clerk

Capri Pools and Aquatics

11/6/2025

BY: Date
James P. Mundy, COO
(Please Print Name and Title)

CERTIFICATE OF DIRECTOR OF FINANCE

I certify that the expenditure contemplated by this document is within the purpose of the appropriation and the work program contemplated thereby, and that there is a sufficient unencumbered balance in the appropriation account and in the proper fund to pay the obligation.

DocuSigned by:
Jennifer O'Connor 11/21/2025
C5FB3E8A40BE40D...

Director of Finance Date

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

Contract # C25-007
(City Clerk will Assign)

CONTRACT ROUTING SLIP
(GOLD PAPER)
PARKS CONTRACTS $10,000 AND ABOVE

Requesting Department:	Parks & Recreation	**Department Contact:**	CHRIS ATKINSON
Originating Division:	ADMIN	**Originating Supervisor:**	CHRIS ATKINSON
Vendor Name & NWS#:	CAPRI POOLS & AQUATICS		
Description/Purpose:	FIRST YEAR OFCONTRACT FOR OPENING/CLOSING AND CALL OUTS AT AQUATIC FACILITIES IN 2025		
Account #:	217 301 874 003 - $20,000 217 301 743 099 - $14,000		
Project #:	N/A		
Amount of this Routing:	$ 34,000.00	**Requisition #:**	2025-0176
Contract Type:	New Contract	**N/A**	Coop#: NA
Contract Term:	12 MONTHS	**Renewal Options:**	2 YEARS
If Renewal or Amendment: C# NA	**Amendment #** NA	**Renewal #** NA	
Original Contract Value:	$0.00	**Total of Previous Amendments:**	$0.00
Total Contract Value:	$34,000.00		

DS NC

Certifications: to be completed by Originating Department Director	
All obligations and/or payment amounts of both parties, and reimbursable expenses (if any), are included in the contract	Yes
All required forms are current and attached	Yes
Vendor executed contract attached	Yes
Park Board Approval (if apropos) [Confirm President & Secretary Signatures]	Yes
City Council Approval (if apropos)	N/A

As the responsible **PARK'S DIRECTOR**, I certify that I have reviewed the terms and conditions of the agreement and I am satisfied with the business terms and the description of goods, services, payment amounts, and terms to be provided. By signing below, I certify that this agreement complies with City policies, any rules, terms and conditions relating to any funding source, and that the Department can and will comply with the terms of the Agreement.

Printed Name:	**Signature/Date:**
MARALEE BRITTON	DocuSigned by: Maralee Britton 1/21/2025

ROUTING	**Signature/Date**
Purchasing Review (Compliant with Chapter 145 and City Terms)	Signed by: Paul Feldmann 1/22/2025
Department of Law (for Legality only)	DocuSigned by: Michael Cullen 1/22/2025
Director of Finance (Funds Available)	DocuSigned by: Jennifer O'Connor 1/22/2025
Director of Administration (Recommend Approval)	DocuSigned by: Lawrence S. Dobrosky, Jr. 1/22/2025
Mayor (Signature Indicating Approval) for Contract Value > $100,000	N/A
City Clerk (Signature, Seal and Contract # Assigned)	DocuSigned by: Kimberly Hudson 1/22/2025

Legal has reviewed form of agreement: DS MLO

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

CONTRACT

THIS CONTRACT, made and entered into as of the contract date last signed below by and between the City of Saint Charles, Missouri by and through its Parks and Recreation Board hereinafter referred to as PARKS and **Capri Pools & Aquatics.**, hereafter referred to as SUPPLIER. For the consideration herein expressed, it is agreed by and between PARKS and SUPPLIER as follows:

1. SUPPLIER shall provide winterization, spring opening and maintenance call outs for the Blanchette and Wapelhorst Aquatic Facilities for PARKS in accordance with bid #PR25-0100 titled "Aquatic Facility Winterization and Spring Opening for Blanchette & Wapelhorst Aquatic Facilities and call out services for the St. Charles Parks & Recreation Department" dated January 8th, 2025, a copy of which is attached herein as Exhibit A and made a part hereof.

2. It is hereby mutually agreed that in consideration of the complete performance of the Contract terms by SUPPLIER, PARKS shall pay SUPPLIER the Contract Sum as herein provided.

3. It is hereby further agreed that the Contract Sum shall not exceed Thirty Four Thousand Dollars and Zero Cents ($34,000.00).

4. Notwithstanding other terms to the contrary, the obligation of PARKS under this contract shall cease immediately for a fiscal year in which City does not, for any reason appropriate funds for this contract.

5. SUPPLIER is an independent contractor and nothing contained herein shall constitute or designate SUPPLIER or any of its agents or employees as employees of PARKS.

6. SUPPLIER agrees in the performance of this agreement that it will not discriminate against any employee or applicant for employment because of race, creed, color, age, sex, national origin, ancestry, religion, or political opinion or affiliation.

7. SUPPLIER shall comply with City Code of Ordinance Section 145.040 regarding the registration of sex offenders with the Police Department.

8. In accordance with City Code of Ordinance Section 145.160, neither the Contractor/Supplier or an affiliated business entity of the Contractor/Supplier shall: (1) be in arrears to the City on any taxes or debt; be in default of any contractual obligation to the City; (2) be in default as security or otherwise of any obligation to the City; or (3) be a party to a non-adjudicated, non-traffic related citation for a code violation. For complete text of Section 145.160, please contact the Purchasing Office.

9. SUPPLIER acknowledges award of this City Contract requires compliance with Section 208.009 RSMo. which requires SUPPLIER to provide City with affirmative proof that he/she is a citizen or permanent resident of the United States or is lawfully present in the United States prior to the City awarding SUPPLIER with this contract.

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

10. SUPPLIER acknowledges award of this Contract requires compliance with Section 285.530(2) RSMo. (Cumm. Supp. 2008) regarding enrollment and participation in a federal work authorization program with respect to all persons working in connection with the contracted services. SUPPLIER represents and warrants that it is in compliance with Section 285.530 at the time of award of this Contract. A sworn affidavit and supporting documentation affirming participation or exemption from a qualified federal work authorization program and that SUPPLIER does not knowingly employ any person who is an unauthorized alien in connection with the services to be performed pursuant to this Contract is attached to this Contract and incorporated herein by this reference.

11. Pursuant to Section 34.600 RSMo, as amended, Contractor, hereby certifies it is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that this certification is not applicable as the value of this contract is less than $100,000 or Contractor has less than ten (10) employees.

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

ST. CHARLES PARKS AND RECREATION BOARD

Sandy Bichel 1/15/25

By: Sandy Bichel Date
President

Attest:

Anna Shy 1/15/25

Anna Shy Date
Secretary

CITY OF SAINT CHARLES, MISSOURI

DocuSigned by:
Lawrence S. Dobrosky, Jr. 1/22/2025
3E05A81A58094AA...

By: Lawrence S. Dobrosky, Jr., Date
Director of Administration

DS

Attest:

DocuSigned by:
Kimberly Hudson 1/22/2025
70E399BA7AAF426...

Kim Hudson Date
City Clerk

SUPPLIER
Capri Pools & Aquatics.

1/10/2025

BY: Date

James Murray, C.O.O.

(Please Print Name and Title)

CERTIFICATE OF DIRECTOR OF FINANCE

I certify that the expenditure contemplated by this document is within the purpose of the appropriation and the work program contemplated thereby, and that there is a sufficient unencumbered balance in the appropriation account and in the proper fund to pay the obligation.

DocuSigned by:
Jennifer O'Connor 1/22/2025
C5EB3E8A40BE40D...

Director of Finance Date

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

EXHIBIT A

CITY OF SAINT CHARLES, MISSOURI
INVITATION TO BID
PR25-0100

RETURN WITH BID

BIDS ARE TO BE RETURNED NO LATER THAN:

Date: Wednesday, January 8th, 2025
Time: 2:00 p.m.
Location: St. Charles Parks & Recreation Department (page 2)

FOR INFORMATION CONTACT:
Chris Atkinson
Department: Parks & Recreation (636) 949-3372

The City of St. Charles, Missouri is seeking bids for the following:

DESCRIPTION

Aquatic Facility Winterization and Spring Opening for Blanchette and Wapelhorst Aquatic Facilities and Call Out Services for the St. Charles Parks & Recreation Department

---

This document constitutes a request for bids from qualified individuals and organizations to furnish those services and/or items as described herein.

Each bidder must submit one (1) original bid that must be legible and meet all specifications as listed.

Signature of bidder indicates that he/she understands and will comply with all terms and conditions and all other specifications made a part of this invitation for bid and any subsequent award or contract. All terms, conditions and representations made in this invitation will become an integral part of the contract.

Indicate whether ( ) Individual; (X) Partnership; ( ) Corporation.

INCORPORATED IN THE STATE OF Illinois.

THIS SECTION MUST BE COMPLETED FOR BID TO BE CONSIDERED VALID:

COMPANY Capri Pools & Aquatics SIGNATURE Sherri Polys

ADDRESS 22 Gateway Commerce Center Dr W NAME Sherri Polys

CITY Edwardsville TITLE Service Manager

STATE IL ZIP 62025 PHONE NO. 618-219-4894

FEDERAL VENDOR ID NUMBER 46-3730550

YEAR BUSINESS BEGAN 2013

EXHIBIT A

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

RETURN WITH BID

PRICING SCHEDULE

Spring Opening (Spring 2025) -	Blanchette Aquatic Facility:	$1,800.00
	Wapelhorst Aquatic Facility:	$2,400.00
Pool Winterization (Fall 2025) -	Blanchette Aquatic Facility:	$4,750.00
	Wapelhorst Aquatic Facility:	$4,900.00
2025 Call Out Hourly Rate -		$130.00
Spring Opening (Spring 2026) -	Blanchette Aquatic Facility:	$1,855.00
	Wapelhorst Aquatic Facility:	$2,475.00
Pool Winterization (Fall 2026) -	Blanchette Aquatic Facility:	$4,892.50
	Wapelhorst Aquatic Facility:	$5,047.00
2026 Call Out Hourly Rate -		$135.00
Spring Opening (Spring 2026) -	Blanchette Aquatic Facility:	$1,910.00
	Wapelhorst Aquatic Facility:	$2,545.00
Pool Winterization (Fall 2026) -	Blanchette Aquatic Facility:	$5,040.00
	Wapelhorst Aquatic Facility:	$5,200.00
2027 Call Out Hourly Rate -		$140.00

Signature: [signature] Date: 01/08/2025

Bids are to be returned to the Parks Administration Building, 1900 Randolph, St. Charles, MO 63301 prior to 2:00 p.m. City Time, Wednesday, January 8th, 2025.

Returned envelopes must be clearly marked on the outside: "PR25-0100. Annual Service, Winterization and Spring Opening for Blanchette & Wapelhorst Aquatic Facilities".

The City reserves the right to reject any or all bids in part, entirely or waive any variations which are considered in the best interest of the City.

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

RETURN WITH BID

Discover.

City of Saint Charles

200 North Second Street • Saint Charles, MO 63301

PROOF OF LAWFUL PRESENCE - PUBLIC BENEFITS

Name: Last	First	Middle Initial	Maiden Name
Polys	Sherri	A	Sims

Address (Street Name & Number)	Apt #	Date of Birth
2541 Brinkman Rd		07/01/1966

City	State	Zip Code
Villa Ridge	MO	63089

Signature: Sherri A Polys

(Check all that apply to signer and company):
- ☒ A Citizen of the United States
- ☒ A Lawful Permanent Resident
- ☒ Company uses e-Verify to Hire New Employees
- ☒ All Employees are authorized to work in U.S.

Date (M/D/YY): 01/08/2025

VERIFICATION: ***To be completed by City Staff.*** Please record the title and expiration date of either: one document from Column A *or* a Missouri driver's license (Column B) *or* one document from Column C as listed in the Notice to Applicants for Public Benefits and attach a copy of the documentation.

A -MoDOR Accepted Documentation	Or	B - MO Driver's License	Or	C - Other Federal Documentation
Document title:		Missouri Driver's License ☐		Document title:
Expiration Date (if any)		Expiration Date		Expiration Date (if any)

CERTIFICATION: I certify that I have examined the document(s) regarding citizenship or residency presented by the above-named applicant.*

Signature of City Staff Person:	Print Name:	Date:

***NOTE TO CITY STAFF:** If sufficient documentation was not presented, do not sign the certification above. Instead, please give applicant a copy of the Affidavit of Citizenship for Eligibility for Public Benefits form and attach any completed Affidavit to this document.

Penalties under state law for fraudulently obtaining public assistance benefits may include, but are not limited to, imprisonment, fines, and discontinuation of benefits and recovery of benefits fraudulently obtained.

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Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

RETURN WITH BID

AFFIDAVIT OF COMPLIANCE WITH SECTION 285.500 RSMo et seq.

(REQUIRED FOR CONTRACTS FOR PROVISION OF SERVICES IN EXCESS OF $5,000)

STATE OF Illinois)

)ss

COUNTY OF Madison)

Before me, the undersigned Notary Public, James P Mundy (Name) personally appeared who is COO (Title) of Capri Pool & Aquatics (Company Name), and after being sworn did depose and say:

(1) that said company is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and

(2) that said company does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

The terms used in this affidavit shall have the meaning set forth in Section 285.500 RSMo, et seq.

Documentation of participation in a federal work authorization program is attached to this affidavit.

Signature (Person with Authority)

James P Mundy
Printed Name

COO
Title

01/07/2025
Date

Subscribed and sworn to before me this 7th day of January 2025 (Month, Year).

My commission expires: 09-11-2027
Signature of Notary Date

Official Seal
KATHLEEN E BRADLEY
Notary Public, State of Illinois
Commission No. 900507
My Commission Expires September 11, 2027

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

Contegra Construction Company, LLC, Contegra Services, LLC and Contegra Pools, LLC d/b/a Capri Pools and Aquatics are wholly owned subsidiaries of Contegra Enterprises, LLC. All labor provided by Capri Pools & Aquatics comes from employees who are hired by Contegra Construction Company, LLC and Contegra Services, LLC.

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

E-Verify

Company ID Number: 413533

Approved by:

Employer Contegra Construction Company	
Name (Please Type or Print) Gowin E Ronald	**Title**
Signature Electronically Signed	**Date** 05/06/2011
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 05/06/2011

Docusign Envelope ID: 58E36EE6-FB06-4985-9374-8BFE8147E2B7

Docusign Envelope ID: 25D10F8D-35CF-48D2-9312-6C91D1405C4F

E-Verify

Company ID Number: 413533

Information Required for the E-Verify Program Information relating to your Company:	
Company Name	Contegra Construction Company
Company Facility Address	22 Gateway Commerce Center Dr. W. Edwardsville, IL 62025
Company Alternate Address	
County or Parish	MADISON
Employer Identification Number	200451287
North American Industry Classification Systems Code	236
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	2 site(s)

docusign

Certificate Of Completion

Envelope Id: 25D10F8D-35CF-48D2-9312-6C91D1405C4F
Subject: Please DocuSign: Parks-Gold-Capri 25
Source Envelope:
Document Pages: 12
Certificate Pages: 3
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 9
Initials: 2
Stamps: 1

Status: Completed

Envelope Originator:
Chris Atkinson
200 N Second St
Saint Charles, MO, MO 63301
chris.atkinson@stcharlesparks.com
IP Address: 75.36.183.129

Record Tracking

Status: Original
1/21/2025 11:20:08 AM

Holder: Chris Atkinson
chris.atkinson@stcharlesparks.com

Location: DocuSign

Signer Events	Signature	Timestamp
Maralee Britton maralee.britton@stcharlesparks.com Director of Parks & Recreation City of Saint Charles, MO Security Level: Email, Account Authentication (None)	DocuSigned by: Maralee Britton 39A939B89B544DA... Signature Adoption: Pre-selected Style Using IP Address: 75.36.183.129	Sent: 1/21/2025 11:21:44 AM Viewed: 1/21/2025 11:24:00 AM Signed: 1/21/2025 11:24:07 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Nancy Chumbley nancy.chumbley@stcharlescitymo.gov Senior Financial Analyst City of Saint Charles, MO Signing Group: Senior Financial Analysts Security Level: Email, Account Authentication (None)	DS NC Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 1/21/2025 11:24:09 AM Viewed: 1/21/2025 2:32:43 PM Signed: 1/22/2025 11:14:13 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Paul Feldmann paul.feldmann@stcharlescitymo.gov Purchasing Manager City of Saint Charles, MO Security Level: Email, Account Authentication (None)	Signed by: Paul Feldmann CA2B397B773142A... Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 1/22/2025 11:14:15 AM Viewed: 1/22/2025 12:55:11 PM Signed: 1/22/2025 1:04:20 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Mary Ann Ohms maryann.ohms@stcharlescitymo.gov City of Saint Charles, MO Security Level: Email, Account Authentication (None)	DS MAO Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 1/22/2025 1:04:22 PM Viewed: 1/22/2025 1:06:49 PM Signed: 1/22/2025 1:07:15 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Signer Events	Signature	Timestamp
Michael Cullen michael.cullen@stcharlescitymo.gov City Attorney City of Saint Charles, MO Signing Group: LEGAL REVIEW Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	DocuSigned by: Michael Cullen 56AFF5A3AB934F2... Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 1/22/2025 1:07:17 PM Viewed: 1/22/2025 2:20:46 PM Signed: 1/22/2025 2:21:02 PM
Jennifer O'Connor jennifer.oconnor@stcharlescitymo.gov Director of Finance City of Saint Charles, MO Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	DocuSigned by: Jennifer O'Connor C5FB3E8A40BE40D... Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 1/22/2025 2:21:04 PM Viewed: 1/22/2025 3:13:17 PM Signed: 1/22/2025 3:13:33 PM
Lawrence S. Dobrosky, Jr. lawrence.dobrosky@stcharlescitymo.gov Director of Administration City of Saint Charles, MO Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	DocuSigned by: Lawrence S. Dobrosky, Jr. 3E05A81A58094AA... Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 1/22/2025 3:13:37 PM Viewed: 1/22/2025 3:15:58 PM Signed: 1/22/2025 3:16:09 PM
Kimberly Hudson kimberly.hudson@stcharlescitymo.gov City Clerk. City of Saint Charles, MO Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	DocuSigned by: Kimberly Hudson 70E399BA7AAF426... Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 1/22/2025 3:16:11 PM Viewed: 1/22/2025 3:37:05 PM Signed: 1/22/2025 3:37:24 PM
Deborah Ryan deborah.ryan@stcharlescitymo.gov Deputy City Clerk City of Saint Charles, MO Signing Group: City Clerk - Assign Contract # Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	**Completed** Using IP Address: 35.130.51.195	Sent: 1/22/2025 3:37:28 PM Viewed: 1/22/2025 4:58:11 PM Signed: 1/22/2025 4:59:54 PM

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Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Carla Bray carla.bray@stcharlescitymo.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 1/22/2025 3:13:36 PM Viewed: 1/22/2025 3:49:41 PM

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Notary Events	Signature	Timestamp

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Payment Events	Status	Timestamps

Certificate Of Completion

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Certificate Pages: 3
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EnvelopeId Stamping: Enabled
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Signatures: 9
Initials: 2
Stamps: 1

Status: Completed

Envelope Originator:
Chris Atkinson
200 N Second St
Saint Charles, MO, MO 63301
chris.atkinson@stcharlesparks.com
IP Address: 75.36.183.129

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11/20/2025 3:04:46 PM

Holder: Chris Atkinson
chris.atkinson@stcharlesparks.com

Location: DocuSign

Signer Events	Signature	Timestamp
Maralee Britton maralee.britton@stcharlesparks.com Director of Parks & Recreation City of Saint Charles, MO Security Level: Email, Account Authentication (None)	DocuSigned by: Maralee Britton 39A939B89B544DA... Signature Adoption: Pre-selected Style Using IP Address: 75.36.183.129	Sent: 11/20/2025 3:10:03 PM Viewed: 11/20/2025 4:39:12 PM Signed: 11/20/2025 4:39:19 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Timothy Kubat timothy.kubat@stcharlescitymo.gov Billing & Collections Manager City of Saint Charles, MO Signing Group: Senior Financial Analysts Security Level: Email, Account Authentication (None)	DS TK Signature Adoption: Pre-selected Style Using IP Address: 174.86.136.90	Sent: 11/20/2025 4:39:21 PM Viewed: 11/20/2025 4:40:15 PM Signed: 11/20/2025 4:42:16 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Paul Feldmann paul.feldmann@stcharlescitymo.gov Purchasing Manager City of Saint Charles, MO Security Level: Email, Account Authentication (None)	Signed by: Paul Feldmann CA2B397B773142A... Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 11/20/2025 4:42:18 PM Viewed: 11/20/2025 4:43:11 PM Signed: 11/20/2025 4:44:00 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Mary Ann Ohms maryann.ohms@stcharlescitymo.gov City of Saint Charles, MO Security Level: Email, Account Authentication (None)	DS MAO Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 11/20/2025 4:44:02 PM Viewed: 11/20/2025 4:51:56 PM Signed: 11/20/2025 4:52:52 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

Signer Events	Signature	Timestamp
Holly Magdziarz holly.magdziarz@stcharlescitymo.gov City Attorney City of Saint Charles, MO Signing Group: LEGAL REVIEW Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	DocuSigned by: Holly Magdziarz 25D56664397942C... Signature Adoption: Uploaded Signature Image Using IP Address: 35.130.51.195	Sent: 11/20/2025 4:52:54 PM Viewed: 11/20/2025 4:53:13 PM Signed: 11/20/2025 4:53:26 PM
Jennifer O'Connor jennifer.oconnor@stcharlescitymo.gov Director of Finance City of Saint Charles, MO Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	DocuSigned by: Jennifer O'Connor C5FB3E8A40BE40D... Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 11/20/2025 4:53:28 PM Viewed: 11/21/2025 8:46:45 AM Signed: 11/21/2025 8:46:55 AM
Lawrence S. Dobrosky, Jr. lawrence.dobrosky@stcharlescitymo.gov Director of Administion City of Saint Charles, MO Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	DocuSigned by: Lawrence S. Dobrosky, Jr. 3E05A81A58094AA... Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 11/21/2025 8:46:59 AM Viewed: 11/21/2025 9:50:09 AM Signed: 11/21/2025 9:50:24 AM
Kimberly Hudson kimberly.hudson@stcharlescitymo.gov city clerk.... City of Saint Charles, MO Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	Signed by: Kimberly Hudson 70E399BA7AAF426... Signature Adoption: Pre-selected Style Using IP Address: 35.130.51.195	Sent: 11/21/2025 9:50:27 AM Viewed: 11/21/2025 3:07:20 PM Signed: 11/21/2025 3:21:57 PM
Emily B. Galantowicz emily.galantowicz@stcharlescitymo.gov Assistant City Clerk City of Saint Charles, MO Signing Group: City Clerk - Assign Contract # Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	**Completed** Using IP Address: 35.130.51.195	Sent: 11/21/2025 3:22:01 PM Viewed: 11/21/2025 5:34:51 PM Signed: 11/21/2025 5:37:41 PM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Carla Bray carla.bray@stcharlescitymo.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 11/21/2025 8:46:58 AM Viewed: 11/21/2025 9:17:27 AM

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Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Completed	Security Checked	11/21/2025 5:37:41 PM

Payment Events	Status	Timestamps

Item for Discussion 6. I.

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 9, 2026

From: Chris Atkinson, Assistant Director

RE: Contract with Vermont Systems Inc. (VSI) for support services in 2027.

Summary:

In accordance with City Ordinance 145.260 (Sole Source Provider) where there is only one acceptable vendor capable of furnishing a particular service or item, the purchasing agent may negotiate a tentative contract without following bidding procedures.

Vermont Systems Inc. (VSI) provides ongoing support to proprietary, essential software used by the Parks & Recreation Department.

This includes: Registrations, reservations, Point of Sale (POS) systems, RecTrac, WebTrac and our Cell Phone App.

They also provide the credit card machines in the parks system for the PayTrac module.

217 217 131 753099	$170 per month	$2,040 per year
217 217 301 753099	$350 per month	$4,200 per year
217 217 302 753099	$350 per month	$4,200 per year
		$10,440 per year total
217 217 131 733002	$18,367.72 annual one-time payment	
Total		$28,807.72

Since this purchase is over $15,000 Park Board approval is required.

Staff requests favorable consideration of the purchase order with Vermont Systems Inc. to provide MainTrac training, annual maintenance and support of their software in 2027 in the amount not to exceed $28,807.72.

Docusign Envelope ID: 67CAFED1-0D3F-8F22-82EB-887C2E37DED8

CITY OF SAINT CHARLES, MISSOURI
REQUEST FOR APPROVAL OF SOLE-SOURCE PURCHASE

(In Compliance with Chapter 145, Sections 145.110 and 145.260)

The following sole-source purchase is presented for approval:

Requesting Department: Parks & Recreation

For the purchase of: PROVIDE DIGITAL PLATFORMS AND ONGOING SUPPORT IN 2027

From: VERMONT SYSTEMS INC. (VSI)

Basis for sole-source: THE PARKS & RECREATION DEPARTMENT USES PROPRIETARY SOFTWARE PROVIDED BY VSI FOR EVERYDAY PARK OPERATIONS. REC TRAC (RESERVATIONS AND REGISTRATIONS), WEBTRAC (ONLINE REGISTRATION), MAINTRAC (WORK ORDER SYSTEM), PAYTRAC (CREDIT CARD PAYMENT & TERMINAL LEASES) & POINT OF SALE (POS) SYSTEMS.

Requested by: DocuSigned by: Maralee Britton 11/9/2026
Department Director

Reviewed by: Signed by: Paul Feldmann 11/9/2026
Purchasing Manager

Purchasing Manager Comments: VSI is the only vendor that can provide maintenance on their proprietary software.

Recommend Approval

X Approved
Rejected: DocuSigned by: Brad Timme 11/10/2026
Director of Administration

Copy of form should be attached to Contract Routing Form

Docusign Envelope ID: 67CAFED1-0D3F-8F22-82EB-887C2E37DED8

VERMONT SYSTEMS
Recreation & Parks Software

VS Billing Estimate

PHYSICAL ADDRESS:
RecTrac, LLC
dba Vermont Systems
12 Market Place
Essex Junction, VT 05452
Phone: (802)490-7672

Estimate #: EST-001163
Estimate Date: 11/09/2026
Estimate is valid for: 10 Months

Bill To: **City of St Charles Parks & Recreation**
1900 West Randolph
Saint Charles, MO 63301-0897

Ship To: **City of St Charles Parks & Recreation**
1900 West Randolph
Saint Charles, MO 63301-0897

Item	Description	Quantity	Amount
VS-V-RT-MU-AR-M	Activity Reg-M/U Annual MA.	1	$737.07 1
VS-V-RT-MU-FR-M	Facility Res-M/U Annual MA	1	$737.07 1
VS-V-RT-MU-PI-M	Pass Mgmt Photo/Print PVC	1	$911.27 1
VS-V-RT-MU-PS-M	POS Inventory-/Inventory/	1	$737.07 1
VS-V-RT-MU-SA-M	RT SystemAdmin. M/U Annual	1	$536.04 1
VS-V-RT-MU-AU-M	RecTrac Add'l User Annual MA	18	$1,447.17 1
VS-V-WT-MU-IS-M	WebTrac Internet Software,	1	$1,809.14 1
VS-V-WT-MU-AR-M	WebTrac Activity Reg Annual	1	$388.65 1
VS-V-WT-MU-FR-M	WebTrac Facility Reserv,	1	$388.65 1
VS-V-WT-MU-PS-M	WebTrac POS Ticket Sales	1	$388.65 1
VS-V-WT-MU-AU-M	WebTrac Workgroup	1	$335.02 1
VS-RR-VS-PT-Monthly	PayTrac Payments - Monthly Services per Merchant	12	$1,323.00 1
VS-T-PG-M	Database Platform Annual Maintenance (formerly Progress)	1	$1,683.17 1
VS-RR-S-WT-APP-WG	WebTrac App (powered by MyFitApp) WG	12	$4,299.75 1
VS-V-SS-MT-BS	MainTrac	12	$2,646.00 1
VS-H-POSPortal-L-LANE3000	Ingenico Lane 3000 Credit Card Terminal Ethernet -LEASE	12	$8,820.00 1
VS-H-POSPortal - Link 2500*	Ingenico Link 2500 Companion Wireless Card Reader	12	$360.00 1

Docusign Envelope ID: 67CAFED1-0D3F-8F22-82EB-887C2E37DED8

VERMONT SYSTEMS
Recreation & Parks Software

VS Billing Estimate

Total Estimate [2]	27,547.72

1 Estimates do not contain the unit price. To calculate the unit price, divide the amount by the quantity.
2 This estimate is based on current Customer specifications as of the Estimate Date. Actual costs are subject to change should specifications, quantities, or other aspects of the services be requested or utilized by the Customer**; please ensure a sufficient budget appropriation to account for such changes.**

Item for Discussion 6. J.

St. Charles Parks and Recreation Board

MEMORANDUM

Date: November 9, 2026

From: Chris Atkinson, Assistant Director

RE: Purchase Order with Concentra Medical Centers to provide work related medical services (Drug tests, physicals) for the Parks & Recreation Department in 2027.

Summary:

This purchase is exempt from competitive bidding Section 145.180 (1) since the items are being purchased with other units of government.

The Human Resources Department and City Purchasing in 2026 bid out awarded a new contract for work related medical services. 2027 will be the first year of a possible 3-year agreement through 2029.

All new hires are required to take a drug test as a condition of employment. All returning employees who have not worked in over 3 months are also required to get a drug test.

This contract also covers random drug testing that takes place throughout the year for current employees. Testing in 2027 will be $59.50 for an employment screening.

The breakdown per division is as follows:

Aquatics - $8,000
Cemetery - $120
Concessions - $4,000
Recreation - $8,000
Administration - $ 120
Maintenance - $1,000
Rangers - $400

Staff Requests that the Park Board approves the purchase order with Concentra Medical Centers to provide drug testing in 2027 for the Parks & Recreation Department in an amount not to exceed $21,640.00

Tabulation Sheet
Bid #4850
Work Related Medical Services

Item	Concentra Medical Centers (St. Charles, MO)		
	2027 Bid Price	2028 Bid Price	2029 Bid Price
Police Department Physical	$621.00	$621.00	$632.00
DOT CDL Physical	$621.00	$621.00	$632.00
Audiogram	$48.00	$48.00	$49.00
Blood Type Test	$64.00	$64.00	$65.00
Breath Alcohol Test (including confirmation)	$37.50	$37.50	$38.00
Chest X-Ray	$87.50	$87.50	$89.50
Complete Blood County (CBD) w/Diff	$62.50	$62.50	$63.50
Comprehensive Metabolic Panel	$63.00	$63.00	$64.00
CT Cardiac Scoring Heart Scan	Not Available	Not Available	Not Available
Diabetes Test - Hemoglobin A1C	$65.50	$65.50	$67.00
Diphtheria/Tetanus	$112.50	$112.50	$114.50
DOT Physicals	$96.00	$96.00	$97.50
EKG-Resting	$63.00	$63.00	$64.00
EKG-Stress Test	Not Available	Not Available	Not Available
FCE (Functional Capacity Evaluation)	$786.50	$786.50	$801.00
Fitness for Duty Physical - Level 2	$81.00	$81.00	$82.50
Fitness for Duty Exam	$110.00	$110.00	$112.00
Heavy Metal Screening	$148.00	$148.00	$151.00
Hepatitis A	$71.00	$71.00	$72.50
Hepatitis A Surface AB	$71.00	$71.00	$72.00
Hepatitis B	$73.50	$73.50	$75.00
Hepatitis B Surface AB	$73.50	$73.50	$75.00
Lead Exposure Screening	$82.50	$82.50	$84.00
Non-Regulated Drug Screen w/Lab, Collection & MRO	$59.50	$59.50	$60.50
After Hours Drug Screen Services	$600.00	$600.00	$630.00
•Does Bidder have ability to send a qualified representative to City site to perform an after-hours drug screen?			
•If Yes, what related charge(s) would be incurred?			
Administration of random drug screening program	Not Available	Not Available	Not Available
PPD	$43.50	$43.50	$44.00
Prostatic Specific Antigen (PSA)	$67.50	$67.50	$69.00
Rapid Drug Screen w/Confirmation & MRO	$117.00	$117.00	$119.00
Regulated Drug Screen w/Lab, Collection & MRO	$63.00	$63.00	$64.00
Thyroid Blood Test - Thyroid Stimulating Hormone	$65.00	$65.00	$66.00
Venipuncture - Blood Draw	$30.50	$30.50	$31.00
X-Ray Chest 2-View	$87.50	$87.50	$89.50
Workers' Compensation-Related Exams	See Note	See Note	See Note

Additional Pricing			
Description	2027	2028	2029
Snellen Vision	$24.00	$24.00	$24.50
Hemoccult FOTB Fit Test	$32.00	$32.00	$33.00
Lipid Panel	$62.00	$62.00	$63.00

Bid 4850 was advertised in the St. Charles County Business Record, the St. Louis Countian, and on the City's website beginning July 7, 2026.
Bids were due at 2:00 PM on August 05, 2026.

This is only a tabulation sheet. It does not indicate who has or will be awarded the bid.

Paul Feldmann, Purchasing Manager
City of St. Charles, MO
200 North Second Street
St. Charles, MO 63301
paul.feldmann@stcharlescitymo.gov

SAINT CHARLES PARKS & RECREATION BOARD MINUTES
MEETING HELD
October 21, 2026

The meeting was **Called to Order** by President Slattery at 6:00pm in the American Legion Room in Memorial Hall. **Roll Call** noted the following present for the meeting:

Board Joshua Allen, Travis Brown, Brad Huesemann, Paul Jokerst, Kathy Mudrovic, Larry Muench, Missy Palitzsch, Anna Shy, TJ Slattery and Council Liaison Denise Mitchell were present.

Staff Maralee Britton - Director, Chris Atkinson – Assistant Director.
Brian Schaffer– Maintenance Superintendent, Don Borgmeyer – Enterprise Superintendent

Others Mary Ann Ohms - Associate City Attorney.

3. Pledge of Allegiance

4. Verbal Petitions/Public Comments and Response:

Former Board President Mike Ryan asked to speak to the Board about the success of the lawsuit that has been ongoing for nearly two years. He thanked the Board members both past and present for their support and said the outcome of the Board remaining and independent Board was the correct outcome.

5. Staff Reports/Presentations: None

6. Items for Discussion and/or Action-

A. Request for Transfers over $15,000*

Britton explained the request to move $50,000 from the Roofing project since we currently do not have any roofs that need replaced and move the funds to a new project which would replace all the aging and no longer supported auto locks on the restrooms in the parks. After discussion, Jokerst made a motion to approve the Transfer; seconded by Mudrovic. Motion Passed.

B. Contract with Vandalia Bus Lines for providing transportation services for trip participants in 2027 in an amount not to exceed $32,425.00*

Atkinson explained that this request for the trips being planned in 2027 by staff for our trips program. After discussion, Muench made a motion to approve the contract; seconded by Shy. Motion Passed.

C. Contract with Elliot Data Systems, Inc. to provide auto locks for parks facilities in an amount not to exceed $26,833.40*

After discussion, Palitzsch made a motion to approve the contract; seconded by Mudrovic. Motion Passed.

D. Contract with The Playground Consultants, LLC to provide the materials and labor to complete the playground safety surfacing replacements at Webster, Heatherbrook and McNair Day Camp Parks in an amount not to exceed $135,933.30*

Atkinson and Shaffer presented the information. This contract would completely replace the padding and tile surfacing at the McNair Day Camp playground and provide an extra 15 years of life to the surfacing and repair any issues then lay turf surfacing over the existing tile at both the Webster Park and Heatherbrook Park playgrounds providing an extra 10 years of life to the surfacing. After discussion, Mudrovic made a motion to approve the contract; seconded by Shy. Motion Passed.

E. Consideration of an Agreement by and between the City of St. Peters, Missouri and the City of St. Charles, Missouri, by and through its Parks & Recreation Board, for reciprocal use of the St. Peters Rec-Plex and Outdoor Aquatic Facilities and the St. Charles Blanchette Aquatics Facility and the Wapelhorst Aquatics Facility*

Britton presented the request to extend the existing contract between the City's of St. Charles and St. Peters. The current agreement expires on December 31, 2026. The agreement will also be going before City Council at their meetings on November 2 and November 16. After discussion, Mudrovic made a motion to approve the contract; seconded by Shy. Motion Passed.

F. Consideration of the Proposed Position Reclassification and Salary Adjustment*

Britton presented the request to update and rename the Marketing position that is currently vacant from a Marketing Associate to a Communications & Marketing Specialist. The pay grade would also be increased to reflect the increased responsibilities and to compete with similar positions in the City and the region. After discussion, Mudrovic made a motion to approve the contract; seconded by Shy. Motion Passed.

7. Meeting Minutes:

A. Parks & Recreation Board Meeting Minutes September 16, 2026*

Mudrovic made a motion to approve the meeting minutes; seconded by Shy. The motion passed.

8. Consent Agenda (Items to be received):

The Consent Agenda was then addressed, which included the following:

A. Calendar
B. Financial Worksheets and Project Report
C. Accounts Receivable Report
D. Financial Transactions from $10,000 to $15,000- None
E. Oak Grove Cemetery Report

Muench made a motion to approve the consent agenda; Seconded by Mudrovic. The motion passed.

9. Items Removed from the Consent Agenda: None

10. Presidents Announcements and Reminders:

Slattery stated that the judge had spoken in the lawsuit between the City and Park Board.

11. Directors Report:

A. Thank You's (As Available)

B. General Department Update – Monthly Report

Britton updated the Board on some personnel updates. Robert "Bob" Walter was promoted from a part time Ranger to the open Ranger Sergeant position. Jason Johns was promoted from a Maintenance II to the new Cemetery Supervisor.

Legacy Farms Park project is progressing well. The playground is currently being built.

12. Board Member Announcements and Reminders:

Muench – Good. Asked if it would be possible to have a tour at an upcoming meeting since we have so many new Board members. Staff will work on a date.

Shy – All good.

Mudrovic – Wanted to make sure that the Board and City can move forward in a positive now since the lawsuit was decided.

Allen – Thanked the Board members involved in the lawsuit for the efforts over the last 2 years.

Jokerst – Good. Thanked the Board members involved in the lawsuit.

Huesemann – Congratulated the Board members ion the successful suit.

Palitzsch: Said it was the will of the voters to have an independent Park Board.

Brown: Congratulated the Board members who were involved in the lawsuit.

13. <u>Council Liaison Announcements and Reminders</u>:

Mitchell said there was faded sign and a couple of dead pine trees in Heatherbrook Park. Webster has some trash in the trees. Staff said they would investigate.

14. <u>Park Board Liaisons Comments</u>

A. **Foundation Report:** Turkey Bowl is coming up on Saturday November 14th.

B. **Legislative Report:** None

As there was no need for further business to discuss Jokerst moved for **<u>Adjournment</u>** at 6:51pm; Seconded by Muench. The motion passed.

Meeting: October 21, 2026

Respectfully Submitted,

_____	_____
T.J. Slattery, President	Kathy Mudrovic, Secretary

Upcoming Events

Meetings:

- December 2, 2026
- December 16, 2026

- First Fridays - Recurring every first Friday of every month
  - Foundry Art Centre, 5P – 8P
- St. Charles Market - Saturdays through November 28, 2026
  - Main Street, 7:30A – 1P
- Frenchtown Tree Lighting – Saturday, November 21, 2026
  - Eco Park, 1800 N. 2nd, 4:30-6:30
- New Town Holiday Market – Sunday, November 22, 2026
  - Amphitheater, 11A – 3P
- Christmas Traditions Opening Day – Friday, November 27, 2026
  - Frontier Park and Main Street – 12P - 8:30P
- Christmas Traditions – each Friday, Saturday, Sunday, November 27 - December 24, 2026
  - Main Historic Main Street, Fri 6P – 8:30P; Sat 12P – 8:30P; Sun 12P – 5P
- St. Charles Market Holiday Market – Saturday, November 28, 2026
  - Main Street, 7:30A – 1P
  - Christmas Cookie Bake Off Contest – City of St. Charles Tent – Cookies must arrive by 10A
- Candy Cane Hunt, Sunday, December 6, 2026
  - Gould Building at Wapelhorst Park, 11:00A-2:00P
  - $15, Pre-registration required
- *Board Holiday Party, Thursday, December 10, 2026 Memorial Hall 6pm to 9pm*
- Ugly Sweater Bingo, Friday, December 11, 2026
  - Memorial Hall in Blanchette Park, 6:30P Doors Open, 7:00P Start
  - 21 and up
  - $25pp or $180 for table of 8; Pre-registration Required
- Storytime with Santa, Sunday, December 13
  - Webster Building in Webster Park, 6P – 7P
  - $15, Pre-registration required

St. Charles Parks and Recreation Photo Contest – Ends January 22, 2027

St. Charles Parks & Recreation Financial Worksheet
November 2026

Estimated Financial Worksheet		2026 Actual		2026 Budget
Total Expenses	$	(10,493,156)	$	(12,868,773)
Total Customer Revenue	$	4,060,658	$	5,042,685
Total Property Tax	$	2,203,218	$	4,265,872
Total Delinquent Tax	$	7,005	$	56,019
Total Tax Surtax	$	161,414	$	151,059
Recovered Exp. - Sale of Assets	$	4,470	$	-
Interest	$	4,120	$	-
Total Cell Tower	$	68,707	$	77,914
Capital Reappropriations	$	2,922,177	$	3,499,277
Other Revenue Contributions	$	6,924	$	28,498
Grants	$	-	$	10,000
Replacement Fund	$	577,100	$	577,100
	$	(477,363)	$	839,651

Beginning Fund Balance		4,549,420
Expenses	$	(10,493,156)
Revenue	$	10,015,793
Ending Cash Balance	$	4,072,057
Petty Cash	$	8,950
Asset Disposition of Soccer Park	$	3,000,000
Estimated Equipment Replacement Fund '	$	3,088,103
Fund Balance	$	(2,007,096)

Aquatics		2026 Actual		2026 Budget
Personnel Expenditures	$	(1,080,130)	$	(1,113,033)
Contractual Expenditures	$	(198,126)	$	(235,108)
Materials & Supplies Expenditures	$	(303,366)	$	(334,580)
Capital Outlay	$	(24,665)	$	(35,000)
Equipment Replacement Fund	$	(100,223)	$	(100,223)
Total Expenses	$	(1,706,510)	$	(1,817,944)
Total Revenue	$	1,741,912	$	1,803,500
Recovered Expenses	$	-		
Total Income	$	1,741,912	$	1,803,500
Aquatics Net Revenue	**$**	**35,402**	**$**	**(14,444)**

Concessions		2026 Actual		2026 Budget
Personnel Expenditures	$	(189,436)	$	(195,135)
Contractual Expenditures	$	(62,347)	$	(76,237)
Materials & Supplies Expenditures	$	(169,553)	$	(297,585)
Capital Outlay	$	-	$	(5,000)
Equipment Replacement Fund	$	(19,046)	$	(19,046)
Total Expenses	$	(440,382)	$	(593,003)
Total Revenue	$	451,450	$	603,000
Recovered Expenses	$	-	$	-
Total Income	$	451,450	$	603,000
Concession Net Revenue	**$**	**11,068**	**$**	**9,997**

Memorial Hall		2026 Actual		2026 Budget
Personnel Expenditures	$	(50,528)	$	(61,036)
Contractual Expenditures	$	(10,276)	$	(14,503)
Materials & Supplies Expenditures	$	(23,058)	$	(32,839)
Capital Outlay	$	-	$	(3,000)
Equipment Replacement Fund	$	(12,565)	$	(12,565)
Total Expenses	$	(96,427)	$	(123,943)
Total Revenue	$	48,358	$	115,300
Total Tax Revenue (.002)	$	4,420	$	8,644
Recovered Expenses	$	-	$	-
Total Income	$	52,778	$	123,944
Memorial Hall Net Revenue	**$**	**(43,649)**	**$**	**1**

Recreation		2026 Actual		2026 Budget
Personnel Expenditures	$	(962,169)	$	(1,046,520)
Contractual Expenditures	$	(164,691)	$	(210,751)
Materials & Supplies Expenditures	$	(371,580)	$	(553,725)
Capital Outlay	$	-	$	(3,000)
Equipment Replacement Fund	$	(19,098)	$	(19,098)
Total Expenses	$	(1,517,538)	$	(1,833,094)
Total Revenue	$	1,386,244	$	1,617,000
Total Tax Revenue (5%)	$	110,511	$	216,095
Recovered Expenses	$	-		
Total Income	$	1,496,756	$	1,833,095
Recreation Net Revenue	**$**	**(20,782)**	**$**	**1**

Maintenance		2026 Actual		2026 Budget
Personnel Expenditures	$	(1,814,007)	$	(2,075,197)
Contractual Expenditures	$	(407,378)	$	(465,011)
Materials & Supplies Expenditures	$	(167,702)	$	(183,820)
Capital Outlay	$	-	$	-
Equipment Replacement Fund	$	(273,850)	$	(273,850)
Total Expenses	$	(2,662,937)	$	(2,997,878)
Total Revenue	$	172,278	$	365,800
Total Tax Revenue (57.33%)	$	1,267,121	$	2,506,697
Total Surtax (83%)	$	133,974	$	125,379
Recovered Expenses	$	-		
MO Conservation Grant			$	-
Total Income	$	1,573,373	$	2,997,876
Maintenance Net Revenue	**$**	**(1,089,565)**	**$**	**(2)**

Administration		2026 Actual		2026 Budget
Personnel Expenditures	$	(833,964)	$	(1,002,153)
Contractual Expenditures	$	(116,723)	$	(153,106)
Materials & Supplies Expenditures	$	(38,291)	$	(62,710)
Capital Outlay				
Equipment Replacement Fund	$	(28,715)	$	(28,715)
Total Expenses	$	(1,017,693)	$	(1,246,684)
Total Revenue	$	181,448	$	339,085
Total Tax Revenue (21%)	$	464,147	$	907,597
Recovered Expenses	$	-	$	-
Total Income	$	645,595	$	1,246,682
Administration Net Revenue	**$**	**(372,099)**	**$**	**(2)**

Rangers		2026 Actual		2026 Budget
Personnel Expenditures	$	(467,379)	$	(573,322)
Contractual Expenditures	$	(85,226)	$	(102,177)
Materials & Supplies Expenditures	$	(15,306)	$	(28,355)
Capital Outlay	$	-	$	-
Equipment Replacement Fund	$	(53,097)	$	(53,097)
Total Expenses	$	(621,008)	$	(756,951)
Total Revenue	$	78,968	$	199,000
Total Tax Revenue (12%)	$	265,227	$	527,271
Total Surtax (17%)	$	27,440	$	25,680
Recovered Expenses				
Total Income	$	371,635	$	751,951
Rangers Net Revenue	**$**	**(249,373)**	**$**	**(5,000)**

Parks Capital		2026 Actual		2026 Budget
Total Expenses	**$**	**(2,430,659)**	$	(3,499,277)
Total Revenue/ Replacement Fund	$	577,100	$	577,100
Total Tax Revenue (4.47%)	$	98,797	$	155,588
Re-Appropriations	$	2,922,177	$	3,499,277
Other Revenue Contributions	$	84,220	$	77,914
Budget Amendments				
Total Income	$	3,682,294	$	4,309,879
Capital Net Revenue	**$**	**1,251,635**	**$**	**810,602**

Cemetery		2026 Actual		2026 Budget
Personnel Expenditures	$	(153,046)	$	(196,176)
Contractual Expenditures	$	(29,291)	$	(33,920)
Materials & Supplies Expenditures	$	(8,922)	$	(14,581)
Capital Outlay	$	(269)	$	269
Total Expenses	$	(191,528)	$	(244,407)
Total Revenue	$	36,600	$	65,000
Cemetery Net Revenue	$	(154,928)	$	(179,407)

November 2026 Project Report

Project Code	Project Name	G/L Account	Budget	Expenses	Encumbrances	Remaining Funds	Fund	%
25CMTRY002	HVAC AT CEMETERY OFFICE	430-500-551-872102	$ 7,069.00	$ 7,069.00	$ -	$ -	Capital Sales Tax	100%
26CMTRY001	CEMETERY RECORD MGMT SOFTWARE	410-431-791-874199	$ 31,000.00	$ 14,000.00	$ 17,000.00	$ -	Capital Sales Tax	100%
		430-500-551-872102	$ 7,069.00	$ 7,069.00	$ -	$ -	Capital Sales Tax	100%
		100-431-791-874199	$ 269.31	$ 269.31			Capital Sales Tax	100%
24PARKS009	MCNAIR PARK IMPROVEMENTS	217-217-131-873109	$ 50,000.00	$ 49,999.05		$ 0.95	Property Tax	100%
		417-217-131-873109	$ 10,000.00	$ 4,863.00		$ 5,137.00	Parks Capital	99%
25PARKS013	LEGACY FARMS RECREATIONAL SITE	216-217-131-873109	$ 329,536.19	$ 13,301.80	$ 35,070.00	$ 281,164.39	Metro	49%
		217-217-131-873109	$ 2,332,250.00	$ 1,339,670.64	$ 872,179.71	$ 120,399.65	Property Tax	95%
		417-217-131-873109	$ 3,519,729.97	$ 2,221,529.82	$ 1,203,222.62	$ 94,977.53	Prop P Sales Tax	97%
25PARKS016	RANGER VEHICLES & EQUIPMENT	217-217-131-874102	$ 41,500.00	$ 41,058.49		$ 441.51	Replacement Fund	99%
25PARKS024	SOFTWARE UPGRADES	217-217-131-874108	$ 5,000.00	$ 3,016.16	$ -	$ 1,983.84	Replacement Fund	60%
25PARKS025	PRINTER REPLACEMENTS	217-217-131-874106	$ 6,073.00	$ 2,213.84	$ -	$ 3,859.16	Replacement Fund	36%
25PARKS027	MASTER PLAN	217-217-131-873109	$ 200,000.00	$ -	$ -	$ 200,000.00	Property Tax	0%
25PARKS028	PUNDMANN PARK	417-217-131-873109	$ 60,000.00	$ 55,405.90	$ -	$ 4,594.10	Parks Capital	92%
25PARKS029	WAPELHORST ATHLETIC COMPLEX	216-217-131-873109	$ 100,911.00	$ 73,959.24		$ 26,951.76	Metro	73%
		217-217-131-873109	$ 1,850,514.00	$ 1,850,828.76		$ (314.76)	Property Tax	100%
		417-217-131-873109	$ 194,000.00	$ 194,000.00		$ -	Parks Capital	100%
26PARKS002	FACILITY REPAIRS	217-217-131-874105	$ 3,589.00	$ 3,589.00	0	$ -	Property Tax	100%
		417-217-131-873109	$ 30,000.00	$ 29,993.27		$ 6.73	Prop P Sales Tax	99%
26PARKS003	GARDENS AND MEMORIAL HALL DRAINAGE	417-217-131-873109	$ 80,000.00	$ 6,110.00		$ 73,890.00	Prop P Sales Tax	8%
26PARKS006	HVAC REPLACEMENT - ALL FACILITIES	217-217-131-872102	$ 12,000.00	$ 428.00	$ -	$ 11,572.00	Property Tax	4%
26PARKS007	RESTROOM REHABS - ALL PARKS	217-217-131-872102	$ 12,000.00	$ 12,000.00	$ -	$ -	Property Tax	100%
26PARKS008	ROOFING PROJECTS	217-217-131-872102	$ 50,000.00	$ -	$ -	$ -	Property Tax	0%
26PARKS009	SEAL ASPHALT - ALL PARKS	217-217-131-873104	$ 22,500.00	$ 1,700.00	$ -	$ 20,800.00	Property Tax	8%
26PARKS010	LANDSCAPING - ALL PARKS	217-217-131-873109	$ 9,500.00	$ 2,240.79		$ 7,259.21	Property Tax	24%
26PARKS011	PLAYGROUND SAFETY SURFACING	217-217-131-873109	$ 305,000.00	$ 236,095.69	$ 67,966.64	$ 937.67	Property Tax	99%
26PARKS012	ADA RENOVATIONS	217-217-131-873109	$ 5,000.00	$ 4,650.47	$ -	$ 349.53	Property Tax	93%
26PARKS013	PARKS STORM WATER	217-217-131-873109	$ 13,062.50	$ 2,535.56	$ -	$ 10,526.94	Property Tax	19%
26PARKS014	ATHLETIC FIELD RENOVATIONS	217-217-131-873109	$ 21,335.74	$ 17,118.98	$ -	$ 4,216.76	Property Tax	80%
26PARKS015	CONCESSION STAND RENOVATIONS	217-217-131-873109	$ 15,000.00	$ 14,282.59	$ 690.48	$ 26.93	Property Tax	99%
26PARKS016	MAINTENANCE FACILITIES IMPROVEMENTS	217-217-131-873109	$ 25,127.09	$ 19,552.44		$ 5,574.65	Property Tax	77%
26PARKS017	AQUATIC - FEATURES & SIGNAGE	217-217-131-873109	$ 155,500.00	$ 106,789.44		$ 48,710.56	Replacement Fund	69%
26PARKS018	WAPELHORST SAND VOLLEYBALL COURTS	217-217-131-873109	$ 28,000.00	$ -	$ -	$ 28,000.00	Replacement Fund	0%
26PARKS019	PC REPLACEMENT	217-217-131-874106	$ 42,334.21	$ 16,794.33	$ 13,000.00	$ 12,539.88	Replacement Fund	70%
26PARKS020	RECREATION EQUIPMENT	217-217-131-873199	$ 16,500.00	$ 790.00	$ -	$ 15,710.00	Replacement Fund	5%
26PARKS021	SECURITY EQUIPMENT	217-217-131-873199	$ 20,000.00	$ 18,670.65		$ 1,329.35	Replacement Fund	93%
26PARKS022	MEMORIAL HALL FURNISHINGS	217-217-131-873109	$ 16,310.52	$ 8,050.14		$ 8,260.38	Replacement Fund	49%
		217-217-131-874103	$ -	$ 29.57	$ -	$ (29.57)	Replacement Fund	0%
26PARKS023	FURNISHING REPLACEMENTS	217-217-131-874103	$ 19,917.85	$ 954.35		$ 18,963.50	Replacement Fund	5%
26PARKS024	CONCESSION EQUIPMENT REPLACEMENT	217-217-131-874105	$ 12,601.60	$ 3,081.04	$ -	$ 9,520.56	Replacement Fund	24%
26PARKS025	AQUATICS - FACILITY SAFETY EQUIPMENT	217-217-131-874199	$ 5,600.00	$ -	$ -	$ 5,600.00	Replacement Fund	0%
26PARKS026	ADMINISTRATION VEHICLE	217-217-131-874105	$ 41,411.00	$ 41,411.00		$ -	Replacement Fund	100%
26PARKS027	BLANCHETTE LANDING BOAT RAMP	217-217-131-873199	$ 50,000.00	$ -	$ -	$ 50,000.00	Property Tax	0%
26PARKS028	TRAILS & PARKING LOT REHAB	216-217-131-873109	$ 100,000.00	$ 4,223.84	$ -	$ 95,776.16	Metro	4%
			$ 9,811,803.67	$ 6,400,937.85	$ 2,192,129.45	$ 1,168,736.37		
			$ 9,857,210.98					

Project Funding Source Totals

	Budget	Expenses	Encumbrances	Remaining Amount	
Equipment Replacement Fund	$ 410,748.18	$ 242,859.01	$ 13,000.00	$ 154,889.17	
Taxes	$ 4,976,878.33	$ 3,554,691.97	$ 940,836.83	$ 431,349.53	
Metro Parks & Recreation Fund	$ 530,447.19	$ 91,484.88	$ 35,070.00	$ 403,892.31	
Prop P Parks Capital	$ 3,893,729.97	$ 2,511,901.99	$ 1,203,222.62	$ 178,605.36	
Gaming Funds	$ -				
Cash Balance		$ -			
TOTAL PROJECTS	$ 9,811,803.67	$ 6,400,937.85	$ 2,192,129.45	$ 1,168,736.37	$ 9,857,210.98

Capital Sales Tax (Cemetery only)				
Other City Funds	$ 45,407.31	$ 28,407.31	$ 17,000.00	$ -
Legacy Farms Park Balance	$ 6,181,516.16	$ 3,574,502.26	$ 2,110,472.33	$ 496,541.57
Wapelhorst Athletic Complex Balance	$ 2,145,425.00	$ 2,118,788.00	$ -	$ 26,637.00

NOVEMBER Accounts Receivable Report

2025 Individual				**Status**
Daycamp		$	270.00	Posted to the account denied enrollment
2025 TOTAL		**$**	**270.00**	
2025 Organizations				
Organizations with multiple uses paying monthly, quarterly or by season				
2025 TOTAL				
	Total Due	**$**	**270.00**	
2026 Individual				
Daycamp - 2 kids			$5,380.00	Emergency foster situation. State to pay. Collection letter sent.

2026 Organizations				
Ambassadors of Harmony		$	2,400.00	
Ambassadors of Harmony		$	1,400.00	To be billed at end of quarter.
	Total Due		**$9,180.00**	

For balances that are due in RecTrac, there are notes within those households that they have to pay off the balance due before registering for any Park programs, facilities, pool passes, etc. Each household has been locked out of their WebTrac accounts so they have to call the office.

2026 Oak Grove Cemetery Report

01/01/26 - 11/09/26

Grave Fees

Grave Type	Fee	Quantity	Total
Infants (1.5 feet by 3 feet)	Included in interment fee		
Regular (4 feet by 10 feet)	$ 1,400.00	41	$ 56,600.00
Cremation (3 feet by 3 feet)	$ 800.00	5	$ 4,000.00
	Total:	46	$ 60,600.00

Burial Fees

Infant's Grave Including Grave Site

Burial Day (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 680.00	0	$ -
Saturday	$ 940.00	0	$ -
Sunday	$ 1,200.00	0	$ -
City Holidays	$ 1,200.00	0	$ -
Burial Day (Completed after closing - 3:00P.M.)	**Fee**	**Quantity**	**Total**
Monday - Friday	$ 940.00	0	$ -
	Total:	0	$ -

Infant's Grave on Pre-Owned Grave Site

Burial Day (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 300.00	0	$ -
Saturday	$ 560.00	0	$ -
Sunday	$ 830.00	0	$ -
City Holidays	$ 830.00	0	$ -
Burial Day (Completed after closing - 3:00P.M.)	**Fee**	**Quantity**	**Total**
Monday - Friday	$ 560.00	0	$ -
	Total:	0	$ -

Infant's Grave Disinterment

Disinterment (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 470.00	0	$ -
	Total:	0	$ -

Single Depth Grave

Burial Day (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 1,600.00	20	$ 32,000.00
Saturday	$ 1,800.00	2	$ 3,600.00
Sunday	$ 2,100.00	1	$ 2,100.00
City Holidays	$ 2,100.00	0	$ -
Burial Day (Completed after closing - 3:00P.M.)	**Fee**	**Quantity**	**Total**
Monday - Friday	$ 1,800.00	0	$ -
	Total:	23	$ 37,700.00

Single Depth Grave Disinterment

Disinterment (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 1,800.00	0	$ -
	Total:	0	0

Double Depth Grave

Burial Day (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 2,000.00	2	$ 4,000.00
Saturday	$ 2,200.00	2	$ 4,400.00
Sunday	$ 2,500.00	0	$ -
City Holidays	$ 2,500.00	0	$ -
Burial Day (Completed after closing - 3:00P.M.)	**Fee**	**Quantity**	**Total**
Monday - Friday	$ 2,200.00	0	$ -
	Total:	4	$ 8,400.00

Double Depth Grave Disinterment

Disinterment (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 2,200.00	0	$ -
	Total:	0	$ -

Cremations without a Service

Burial Day (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 500.00	11	$ 5,500.00
Saturday	$ 850.00	5	$ 4,250.00
Sunday	$ 1,100.00	0	$ -
City Holidays	$ 1,100.00	0	$ -
Burial Day (Completed after closing - 3:00P.M.)	**Fee**	**Quantity**	**Total**
Monday - Friday	$ 850.00	0	$ -
	Total:	16	$ 9,750.00

Cremations with a Service

Burial Day (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 850.00	1	$ 850.00
Saturday	$ 1,100.00	0	$ -
Sunday	$ 1,650.00	0	$ -
City Holidays	$ 1,650.00	0	$ -
Burial Day (Completed after closing - 3:00P.M.)	**Fee**	**Quantity**	**Total**
Monday - Friday	$ 1,100.00	0	$ -
	Total:	1	$ 850.00

Cremations Disinterment

Disinterment (Completed before Closing)	Fee	Quantity	Total
Monday - Friday	$ 580.00	0	$ -
	Total:	0	0

Memorial Trees/Other Donations

Type	Fee	Quantity	Total
Memorial Trees/Other Donations	$ 150.00	1	$ 150.00
	Total:	1	$ 150.00

Charitable Burials

Type	Fee	Quantity	Total
Regular Grave Space	$ 1,400.00	0	$ -
Single Depth Burial	$ 1,600.00	0	$ -
Infant Burial	$ 680.00	0	$ -
	Total:	0	$ -

Year End Totals	Quantity	Revenue
Total Grave Sales	41	$ 56,600.00
Total Cremation Grave Sales	5	$ 4,000.00
Total Grave Burials	27	$ 46,100.00
Total Cremation Burials	17	$ 10,600.00
	Total Income	$ 117,300.00

From: Chris Atkinson
To: Maralee Britton; Brian Schaffer
Subject: FW: Compliment
Date: Monday, November 9, 2026 12:36:43 PM

FYI

From: Savannah Carmichael <Savannah.Carmichael@stcharlesparks.com>
Sent: Monday, November 9, 2026 12:36 PM
To: Chris Atkinson <chris.atkinson@stcharlesparks.com>
Subject: Compliment

Teri Seiler wanted to pass on that she thinks the new turf on the Wapelhorst playground looks spectacular, and she thanks everyone for their dedication to keeping our parks well-maintained.

Thank you,

Savannah Carmichael
Administrative Assistant - Part Time
St. Charles Parks and Recreation Department
Office: 636-949-3350
www.stcharlesparks.com
"An Extension of Your Own Backyard"

Maralee Britton

From: St. Charles Parks and Recreation <info@stcharlesparks.com>
Sent: Wednesday, October 28, 2026 3:02 PM
To: info
Subject: Contact Us Form submitted on St. Charles Parks and Recreation

Name	Wayne Humphreys
Email	ziplock8569@outlook.com
Questions or comments	Thanks to the crew; Lucas, Jack and Cassidy, working our hay ride Saturday 10/24/26.

From: Maralee Britton
To: "Dan Borgmeyer"; Meagan Turner
Cc: Michael Galba; Brad Temme; George Grove; Chris Atkinson
Subject: RE: Legacy Farms Park – Important Safety and Accessibility Considerations
Date: Thursday, November 12, 2026 8:34:48 AM

Hi Meagan,
Thank you for taking the time to share your thoughts and concerns regarding Legacy Farms Park. We appreciate your excitement about this new addition to the Orchard Farm community, as well as your thoughtful suggestions for making the park a welcoming and inclusive space for all families.

The overall design and layout of Legacy Farms Park were key considerations throughout the planning process. Considerable attention was given to the placement of amenities, the natural landscape, accessibility, and creating a park environment that provides recreational opportunities for residents of all ages and abilities. Our design team as well as staff have extensive experience in planning, developing and operating facilities and programs for persons with all abilities. Accessibility and inclusive design are important considerations throughout the planning process, and our team works to incorporate these principles while balancing safety, functionality, and the overall park experience.

Regarding your concerns about fencing, the current plans do not include fencing around the entire perimeter of the park or the playground. Public parks are not typically enclosed by perimeter fencing, as they are designed to be open, accessible spaces that blend with their natural surroundings.
The playground itself has been intentionally positioned at a lower elevation than the restroom and pavilion amenities, providing a natural barriers. Additionally, native grasses and landscaping have been incorporated into the design to create natural boundaries around the playground while maintaining the open character of the park. These design elements were important considerations in the overall layout of the park.
We certainly recognize your concerns regarding the proximity of Highway B and the unique challenges families may face when caring for children who are prone to wandering. While no park design can eliminate every potential risk, our goal is to provide recreational spaces that balance safety, accessibility, functionality, and the natural environment.
Regarding the wetlands and natural areas, these features are part of the park's overall landscape and environmental design. We understand your concerns about their proximity to recreational areas and appreciate you bringing this perspective forward. The wetlands are not designed to hold water yet a point for the water to go and then drain naturally. The lake is not being built as a part of this phase. The future location is being used as a borrow area to provide additional contour and elevation for the restroom and pavilion.
Your suggestion of an outdoor Augmentative and Alternative Communication (AAC) board is also appreciated. Creating inclusive recreational opportunities is important to our department, and we recognize the potential value of communication tools for children with different abilities. This is a suggestion we would be happy to review and consider as we continue developing the park and evaluating opportunities for additional amenities.
Legacy Farms Park represents a significant investment in our community, and a great deal of planning has gone into creating a park that will serve residents for generations. While the park's primary design and construction plans have been established, we always welcome feedback and ideas that may help guide future improvements.
Thank you again for reaching out, sharing your family's perspective, and advocating for inclusive recreational opportunities. We appreciate your involvement and look forward to welcoming your family to Legacy Farms Park next Spring!

Maralee M. Britton, CPRP
Director of Parks & Recreation
St. Charles Parks & Recreation Department
636-949-3372

From: Dan Borgmeyer <Dan.Borgmeyer@stcharlescitymo.gov>
Sent: Tuesday, November 10, 2026 1:39 PM
To: Meagan Turner <meaganturner663@yahoo.com>
Cc: Maralee Britton <maralee.britton@stcharlesparks.com>; Michael Galba <Michael.Galba@stcharlescitymo.gov>;

Brad Temme <Brad.Temme@stcharlescitymo.gov>; George Grove <George.Grove@stcharlescitymo.gov>
Subject: Re: Legacy Farms Park – Important Safety and Accessibility Considerations

Meagan,

I am asking the Staff members listed above to respond, for me, with answers and explanations regarding your questions.

Mayor Dan

From: Meagan Turner <meaganturner663@yahoo.com>
Sent: Monday, November 9, 2026 9:15 AM
To: Dan Borgmeyer <Dan.Borgmeyer@stcharlescitymo.gov>
Cc: Maralee Britton <maralee.britton@stcharlesparks.com>; Michael Galba <Michael.Galba@stcharlescitymo.gov>
Subject: Legacy Farms Park – Important Safety and Accessibility Considerations

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Dear Mayor Borgmeyer,

I am reaching out as a parent and resident of the Orchard Farm community regarding the ongoing construction of Legacy Farms Park.

First, I want to express how excited my family is about having a new park so close to home. I believe this will be a wonderful addition to our growing community, especially with its proximity to Two Rivers Elementary and Orchard Farm High School. However, I have some significant concerns and suggestions regarding the safety and accessibility of the park that I hope the city will consider before construction is completed.

1. Perimeter Fencing and Child Safety

My biggest concern is whether the city plans to install fencing around the entire perimeter of Legacy Farms Park.

With the park located directly along Highway B, where vehicles frequently travel at high speeds, I believe an open park presents a serious safety concern. Children are naturally curious, unpredictable, and sometimes impulsive. Even with attentive parental supervision, it only takes a moment for a child to wander or run toward a busy roadway.

Additionally, I understand that the park's development includes wetlands and potentially other water features. The combination of accessible water, a nearby highway, and a park that will attract numerous families with young children is particularly concerning.

These safety concerns apply to all children, regardless of whether they have a disability.

However, I also want to share why this issue is especially important to my family.

My son, Edison, has Level 3 autism, is nonverbal, and is prone to elopement, meaning he can unexpectedly run or wander away without recognizing the dangers around him. For children like Edison, nearby traffic and bodies of water present an especially serious risk.

I recognize that parents are responsible for supervising their children and that no safety measure can eliminate every risk. However, I believe thoughtful park design can provide an important additional layer of protection.

I would respectfully ask the city to consider installing a secure fence around the entire perimeter of Legacy Farms Park, with appropriate gated entrances and additional protective fencing around water features and children's play areas.

2. An AAC Communication Board for Nonverbal Children

Another feature I would love to see incorporated into Legacy Farms Park is an outdoor Augmentative and Alternative Communication (AAC) core board near the playground.

My son Edison is nonverbal and communicates using an AAC device. For children like him, communication boards provide another accessible way to express their wants, needs, and feelings while playing.

These boards feature pictures, symbols, and commonly used words that children can point to in order to communicate. They can be especially beneficial for children with autism, speech and language disabilities, and other communication challenges.

I have attached an example of the type of communication board I am referring to.

I believe incorporating an AAC board would be a relatively simple but meaningful way to make Legacy Farms Park more inclusive. It would allow children with different communication abilities to participate, interact, and play alongside one another.

I would also encourage the city to collaborate with local speech-language pathologists, special education teachers, and families of children who use AAC devices when designing the board. Their firsthand knowledge and experience could help ensure the board includes practical, meaningful vocabulary and symbols that children can actually use during play. Involving these individuals in the planning process would help make the board more than just a thoughtful addition to the playground; it would make it a genuinely useful communication resource for the children who need it.

I believe this would be a wonderful opportunity for the city to work directly with families and professionals in our community while demonstrating its commitment to creating public spaces that are welcoming and accessible to all children.

3. Request for Consideration Before Construction Is Completed

I understand that construction is already underway, with the park tentatively scheduled to open in May 2027. My hope is that these concerns and suggestions can be addressed now, while there may still be opportunities to incorporate additional safety and accessibility features into the project.

I would greatly appreciate clarification on a few questions:

1. Does the current construction plan include fencing around the entire perimeter of Legacy Farms Park?
2. If not, are there plans to install fencing along Highway B, around the playground, or near the planned water features?
3. Has the city conducted a safety assessment addressing the risks associated with nearby traffic, water features, and children who may wander or elope?
4. Would the city consider incorporating an outdoor AAC communication board into the playground design and involving local speech-language therapists, special education teachers, and AAC families in its development?

I am not reaching out to criticize the development of this park. I genuinely want to see it become a place where families throughout our community can create memories, feel safe, and know their children are included.

I may be just one parent raising these concerns, but I believe they deserve consideration. I would welcome the opportunity to discuss these ideas further with you or the Parks and Recreation Department.

Thank you for your time, consideration, and continued investment in our community. I look forward to hearing from you.

Sincerely,

Meagan Preli

Orchard Farm Community Resident



November Parks & Recreation Department Report

The purpose of this monthly report is to provide updates about the department activities and projects which the Board may have approved within the capital plan, approval at meetings for actions or general activities for awareness. Listings will change monthly depending on the activity or as completed.

Enterprise Activities and Programs

The Recreation Coordinator and Aquatics Coordinator attended the Kiwanis Club's monthly meeting to share updates on current Parks and Recreation projects and programs. This opportunity allowed staff to connect with community members, highlight department accomplishments, and share information on current or upcoming projects. Attending these meetings can help strengthen community partnerships and provide valuable opportunities for feedback and community engagement.

The newly refurbished Wapelhorst Athletic Complex (W.A.C.) completed its first full tournament season on the new turf fields with outstanding results, hosting 34 tournaments and welcoming 1,562 teams throughout the season. In addition, the new Weekend Tournament Attendant position, helped establish a strong partnership with the on-site GMB Tournament Director, improved communication, coordination, and overall tournament operations. Tournament concession sales also saw significant growth, exceeding our target goal with an average of over $10,000 per weekend and generating over $350,000 in total revenue.

The additional advertising Memorial Hall in our most recent Play brochure has proven to be a successful great start to increase awareness and generate new daytime rental opportunities. Since the brochure's distribution, we have secured a few new rentals, including a luncheon hosted by a large event company and a partnership with another company that has utilized the hall for multiple job fairs. These bookings demonstrate the value of continued marketing efforts and highlight the hall's versatility as a rental space for a variety of business and community events.

The Enterprise Division is currently conducting interviews for the Group Travel Specialist and Recreation Supervisor II positions. Both positions are on track to be filled by late November or early December.

Legacy Farms Park:

- Playground construction continues. Signature tower installations is scheduled to be completed by 11/13, and crews will be moving to the tot play area next.
- Concrete curb and sidewalk installation continues.
- Pavilion foundation installation began the week of 11/9, with restroom foundation installation scheduled to begin prior to the end of November.
- Asphalt pavement installation for the perimeter trail to begin the week of 11/16.
- Cover crop grasses installed throughout the site is scheduled to be completed by the end of November.
- Structural steel installation at the pavilion is scheduled to begin in December.

- Parks & Recreation Staff along with the City Engineer and Administration continues to coordinate with MODOT for the 4-way stop at Boschertown Road with pedestrian crossings. MODOT has requested a Memorandum of Understanding with the City that a round-a-bout will be installed in the future if they allow a 4-way stop at that intersection.

Park Maintenance Summary

The Parks Maintenance team completed a variety of seasonal, preventive, and corrective maintenance projects throughout October to ensure facilities remained safe, operational, and prepared for winter.

Key activities included mowing at the Wappelhorst Pool detention area and Fountain Lakes Park, annual furnace inspections and repairs, irrigation system winterization, pool winterization, and the seasonal shutdown of the Jaycee Park water feature. Staff also supported community programming through hayrides, the outdoor pool end-of-season walkthrough, a cemetery tour, and ongoing assistance at Oak Grove Cemetery.

Several repair and improvement projects were completed across the park system, including water leak repairs at McNair and Webster Parks, furnace and garage door repairs at the McNair maintenance shop, restoration of the Braille Trail drinking fountain, gazebo cleaning at the Eco Trailhead, and electrical upgrades to support holiday lighting displays. Additional work included reroofing the Blanchette Park Field 1 dugouts, repairing the Wappelhorst Athletic Complex flagpole, resolving a significant restroom plumbing issue, and supporting contracted aeration, seeding, and fertilization efforts.

Work Orders

- New work orders created: 20
- Work orders completed: 18
- Outstanding work orders as of November 1: 19

Horticulture Summary

The Horticulture team continued routine landscape maintenance while supporting several seasonal projects and special events.

Major activities included mowing, trimming, leaf management, irrigation inspections and repairs, tree and bed watering, weed control, and seasonal bed cleanup. Staff also prepared Kister Park, Berthold Square, Frontier Park, and the Eco Trailhead for Legends and Lanterns and other community activities.

Additional accomplishments included volunteer brush removal in Rau Garden, a partnership project with Great Rivers Greenway to remove invasive honeysuckle at Fox Hill Park, repairs to the CARE walkway in Rau Garden, soil and compost improvements at Eco Park, and planning efforts for the upcoming Rau Garden renovation.

Park Construction Summary

Pundmann Park

Construction crews made significant progress toward completion of the park improvements, including:

- Completion of the stone entrance sign
- Installation of a water line and quick-disconnect connections
- Repair of an electrical ground box
- Assistance with tree planting and seeding operations
- Final grading and installation of straw blankets
- Site cleanup and equipment removal

Rau Garden

- Removed trees and shrubs and began excavation work for the retention area.

Fox Hill Park

- Installed new storyboards for November programming.

Blanchette Park

- Replaced an electrical switch in Memorial Hall.
- Reinstalled the previous automatic door lock system.

Wapelhorst Park

- Removed and reinstalled playground spinner equipment.
- Installed and removed temporary fencing to support playground surface improvements.
- Performed maintenance at the concessions building and pool facilities, including caulking and tile repairs.
- Applied protective coating to picnic tables and removed seasonal shade structures.

General Construction Projects

- Fabricated and installed four signs for Jaycee Park.
- Produced a new sign for Boone's Lick Park.
- Completed construction of new park benches.

Oak Grove Cemetery Summary

- Full burials: 3
- Cremation burials: 2

- Jason Johns was promoted to Cemetery Foreman effective October 25, 2026
- Removed Military Marker for customers new monument and planted grass seed.
- Cleaned out pond and got pumps running again.

Ranger Activities and events:

Part time Ranger Bob Walter was promoted to Ranger Sergeant. Currently interviewing to fill part time positions.

The Trail Ahead

Preview of upcoming discussions, activities and actions.

Board Meetings

- Over the next couple months, Staff will be requesting the following policy updates for 2027:
  - Athletic Field Use Policy to include updated practice field reservations to include a small fee and other minor changes.
  - Building and Shelter Fees for possible increases
  - Concessions Discount Policy for minor updates
  - Trip Policy for some updates on hotel accommodations and medical forms
  - Tentative new policy for Music and Amplified Sound

- 2027 Compensation Plan and Seasonal/Part-Time Salary Wage Grid

- 2027 Operational contracts and purchase orders

- A bus tour of several parks and facilities in the spring will be planned

Operations

- Personnel: Filling the Administrative Support V, Communications and Marketing Specialist, Recreation Supervisor II and Maintenance II positions.

- Cemetery Software conversion continues to new platform