

Good evening.

Per the city's website, "Saint Charles homeowners have the benefit of an 'insurance policy' on lateral sewers to their homes." The "Sewer Lateral Repair Program," established in 2003, can cover up to 90% (or up to \$7,500.00) of repairs on a city resident's sewer lateral, i.e., "the portion of your sewer line that runs from the exterior building wall to the city's sewer main line."

I have with me an estimate from April 27, 2022 totaling \$7,882.00 for extensive sewer work done on Mayor Dan's residence at 1022 S Main St. This work entails the re-routing of a sanitary drain, extending into the home's crawl space and sun room. Mayor Dan was then approved for a reimbursement of \$7,061.20 from the Sewer Lateral Repair Program on May 3, 2022. How was it that work so clearly outside of the scope of the Sewer Lateral Program was eligible for reimbursement to the Mayor? Did Mayor Dan misuse the Sewer Lateral Repair Program through his position as Mayor?

I'd also like to note that an expense of \$7,061.20 also appears on a Mayoral expense report from May of 2022 and appears to have been reimbursed again, this time by the city of St. Charles. Mayor Dan, if this was truly a residential expense, why did it appear on your list of expenses for reimbursement from the city? I will be filing a sunshine request to find out how this expense was paid for and with whom it was discussed.

Also, I'll address one comment of many the Mayor has recently posted on Facebook. It reads, "Tommy, I guess if you can't win an election, the next best thing is to try to work for a recall. Mayor Dan." This is in response to someone sharing our petition signature times and locations. To clarify, Mayor Dan, this movement is not about who will replace you. It is about holding you accountable for your actions. This isn't a political game, and to think it is would be making a mockery of the livelihoods, homes, and values of the constituents you claim to serve. We are volunteering our time, our talents, and our resources simply because we know it is the right thing to do. And, if it seems hard to believe that a recall movement could be made up solely of ordinary, everyday folks with strong convictions and a genuine hope for qualified leadership, you've been in politics for too long.

All we ask for is transparency, integrity, and accountability. Have a good evening.

(scroll down for supporting documentation)



Department of
Public Works

Sanitary Sewer Lateral Insurance Program Reimbursement Form

MAKE CHECK PAYABLE TO: Daniel Borgmeyer

Date 5-3-22

Homeowner Name: Daniel Borgmeyer

Repair Address: 1022 S. Main St.

Claim No. 22-S055

Repair Work \$7,882.00

Additional \$0.00

Reimbursement Subtotal \$7,882.00 x 90% = \$7,093.80

Camera Investigation \$163.00 x 20% = \$32.60 (deduct from subtotal)

Total Reimbursement Amount \$7,061.20

Approved for Payment

Scott Shry
Signature

5-3-22
Date

Receipts Attached

Labo/Inspection \$0.00

TOTAL

\$7,061.20

Check and Mail to: City of Saint Charles
200 North Second Street
Saint Charles, MO 63301

Ph: 636.949.3237 Fax: 636.940.4601
www.stcharlescitymo.gov

a Plumbing, LLC

100 Union Way
St. Charles, MO 63303
(314) 581-3330
behrleplumbingllc@outlook.com

Estimate

ADDRESS

Mayor Dan Borgmeyer
1022 S Main
St. Charles, MO 63301

ESTIMATE # 2238

DATE 04/27/2022

DATE	ACTIVITY	AMOUNT
	RE-ROUTE OF SANITARY DRAIN. Approx. 3 men two days	7,882.00
	1)Core drill as needed on existing block foundation wall in basement. 2)Install sch. 40 PVC through sun room crawl space. 3) Excavate in crawl space to a depth below exterior grade. 4)Core drill from outside at foundation wall (at crawl space excavation location) 5)Install pvc through foundation. 6)Cement penetrations 7)Excavate from sunroom foundation area to pvc cleanout at foundation of garage. (pvc cleanout is direction wye) 8)Cut in wye fitting on riser and directional cleanout. 9)Install pvc from cleanout to foundation of sun room. 10)Backfill excavation (we will save rock and re-install after backfill)	
	1 year labor/material warranty provided by Behrle Plumbing LLC. optional "Cheaper"	0.00
	Install pvc through foundation wall above grade outside. Support pipe on stone foundation and install exposed above grade. Excavate at location just prior to leaving deck (lattice covered area) Excavate and pipe to direction wye cleanout.	
	WARNING: this option comes with rare risk of plumbing freezing. This can happen with extreme cold weather. Water draining through pipes can possibly flash freeze and cause a build up over time.	
	Labor/materials \$5150.00	

Thank you and have a nice day.

Brandon Behrle
Master Plumber
314-581-3330

TOTAL

\$7,882.00

Terms: Due upon receipt of invoice

Accounts Payable Invoice Report

Invoice Date Range 01/01/19 - 03/31/23

Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1679372	REIMBURSE LUNCH MEETING WITH FRED DYER (CONVENTION CENTER)	Paid by EFT #115680		04/08/2022	04/11/2022	04/11/2022		04/12/2022	26.38
77537	REIMBURSE BREAKFAST MEETING WITH MIKE KLINGHAMMER (CARDINAL SIN)	Paid by EFT #115680		04/08/2022	04/11/2022	04/11/2022		04/12/2022	30.46
5/14/22	REIMBURSE - REFRESHMENTS FOR SISTER CITIES MTG AT MAYOR'S HOME	Paid by EFT #116103		05/14/2022	05/17/2022	05/17/2022		05/20/2022	183.88
557	REIMBURSE - SISTER CITIES BRUNCH WITH MAYOR	Paid by EFT #116103		05/15/2022	05/17/2022	05/17/2022		05/20/2022	161.00
31	REIMBURSEMENT FOR DINNER MEETING-STEAMBOAT MUSEUM (9/1/22)	Paid by EFT #117692		09/01/2022	10/05/2022	10/05/2022		10/07/2022	209.25
8/31-9/2/22	REIMBURSE TRAVEL EXPENSES TO GOVERNOR'S CONFERENCE - SPRINGFIELD	Paid by EFT #117656		09/02/2022	10/03/2022	10/03/2022		10/04/2022	571.66
9/7-9/20/22	REIMBURSEMENT FOR SISTER CITIES EUROPEAN DELEGATION TRIP	Paid by EFT #117728		09/20/2022	10/07/2022	10/07/2022		10/11/2022	3,124.07
10/04/2022	REIMBURSEMENT FOR POSTAGE (STAMPS FOR MAYOR RESPONSE LTRS/NOTES)	Paid by EFT #117692		10/04/2022	10/05/2022	10/05/2022		10/07/2022	60.00
10/8/22	REIMBURSEMENT FOR BUSINESS TRIP TO OZARK, MO (NEHEMIAH GROUP MTG	Paid by EFT #118311		10/07/2022	12/05/2022	12/05/2022		12/06/2022	640.80
12/5/22	REIMBURSE CARY SUMMERS MTG EXPENSES (BRANSON) 12/4-5/22	Paid by EFT #119108		12/05/2022	01/04/2023	12/31/2022		01/13/2023	479.85
12/9/22	REIMBURSE FOR LUNCH MTG AT HEAVY SMOKE (DOBROSKY/KLINGHAMMER)	Paid by EFT #119108		12/09/2022	01/11/2023	12/31/2022		01/13/2023	67.85
71248-71249	REIMBURSE - LUNCH MTG AT PINE ROOM WITH LINDENWOOD 1022 S MAIN ST SEWER REPAIR	Paid by EFT #119777		02/03/2023	02/03/2023	02/03/2023		02/07/2023	92.85
22-S055 BORGMEYE		Paid by EFT #115986		05/03/2022	05/05/2022	05/05/2022		05/10/2022	7,061.20
Vendor 15359 - DANIEL J BORGMEYER Totals							Invoices	49	\$17,813.41
Grand Totals							Invoices	49	\$17,813.41