



# City of Pevely

401 Main Street Pevely, Missouri 63070

A PUBLIC NOTICE IS HERBY GIVEN THAT THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, WILL CONDUCT A SPECIAL MEETING AT 6:00 P.M. ON AUGUST 5, 2019 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINED TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME.

## Board of Aldermen Closed Meeting

Special Note: This meeting will be recorded.

The meeting will take place on August 5<sup>th</sup>, 2019 at 6:00 P.M.

### Agenda

PLEDGE OF ALLEGIANCE  
ROLL CALL  
CLOSED SESSION

THE TENTATIVE AGENDA OF THIS MEETING ALSO INCLUDED A VOTE TO CLOSE PART OF THIS MEETING PURSUANT TO SECTION 610:021; PARAGRAPH (1) LEGAL ACTIONS, CAUSES OF ACTION OR LITIGATION AND PARAGRAPH (2) LEASING, PURCHASE OR SALE OF REAL ESTATE AND PARAGRAPH (3) HIRING, FIRING, DISCIPLINING OR PROMOTING OF PARTICULAR EMPLOYEES AND PARAGRAPH (13) INDIVIDUALLY IDENTIFIABLE PERSONNEL RECORDS, PERFORMANCE RATINGS OR RECORDS PERTAINING TO EMPLOYEES OR APPLICANTS FOR EMPLOYMENT.

OPEN SESSION  
ADJOURN

All copies of all ordinances proposed to be introduced for consideration by the Board of Aldermen meeting are available for public inspection at the Office of the City Clerk.

All ordinances and resolutions are read by caption only pursuant to RSMo. 79.130.

Posted On: 8/1/2019 12:04:14 PM By: Ashton Lowery, Administrative Assistant



# City of Pevely

401 Main Street Pevely, Missouri 63070

A PUBLIC NOTICE IS HEREBY GIVEN THAT THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, WILL CONDUCT ITS REGULARLY SCHEDULED BOARD OF ALDERMEN MEETING AT 7:00 P.M. ON AUGUST 5, 2019 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINE TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME.

## Board of Aldermen Regular Meeting

Special Note: This meeting will be recorded.

The meeting will take place on August 5, 2019 at 7:00 P.M.

### Agenda

1. Pledge of Allegiance

2. Roll Call

3. Citizen's Comments

"Citizen's Comments shall be limited to three (3) minutes to address the Council. Please fill out a "Request to Speak" form and give it to the City Clerk prior to the meeting. Visitors are not allowed to speak during the business portion of the meeting and no responses from the Mayor or Board of Alderman during Citizen's Comments will be given."

4. Consent Agenda

- a. Approval of Agenda
- b. June Financial Report
- c. June AP Report
- d. Administration Report
- e. Approval of Minutes
  - a. July 1, 2019 Regular BOA Meetings
  - b. July 15, 2019 Closed and Regular BOA Meetings
  - c. July 29, 2019 Emergency Special Meeting and BOA Workshop

5. Ordinances

- a. Bill # 1490 – 2<sup>nd</sup> Reading  
An ordinance of the City of Pevely, Missouri revising Chapter 210, Article IV, Section 210.205 of the City of Pevely Code of Ordinances to account for the changes in the procedure of obtaining a permit for an open burn which is now done through the City and not the Dunklin Fire Protections District
- b. Bill # 1491 – 2<sup>nd</sup> Reading  
An ordinance of the City of Pevely, Missouri revising Chapter 405, Article II, Section 405.050 to define a swimming pool



# City of Pevely

401 Main Street Pevely, Missouri 63070

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## **6. Resolutions**

## **7. Appointments**

- a. Rick Yount – Ward 3 Alderman

## **8. Bids**

## **9. Motions**

## **10. Committee Reports**

- a. Planning and Zoning
- b. Tourism Board
- c. Police Personnel Board
- d. Park Board

## **11. Administrative Reports**

- a. Attorney Westhoff
- b. Chief Eickhoff
- c. City Administrator
  - a. Property security and technology

## **12. Council Member Reports**

- a. Alderman Markus
- b. Alderman Coulson
- c. Alderman Hahn
- d. Alderman Tucker
- e. Alderman Menkhus
- f. Alderman Watkins
- g. Alderman Brooks
- h. Mayor Haas

## **13. Adjournment**

All copies of all ordinance proposed to be introduced for consideration by the Board of Aldermen meeting are available for public inspection at the Office of the City Clerk.

All ordinances and resolutions are read by caption only, pursuant to RSMo. 79.130.

**CITY OF PEVELY, MISSOURI**

**FINANCIAL STATEMENTS**

**June 30, 2019**

**Thurman, Shinn & Company**  
Certified Public Accountants

**315 North Washington Street**  
**Farmington, MO 63640**  
**Office: 573-760-9400**  
**Fax: 573-760-0101**

**334 North State Street, Ste. A**  
**Desloge, MO 63601**  
**Office: 573-432-4240**  
**Fax: 573-431-7708**

To Management  
City of Pevely, Missouri  
Pevely, Missouri 63070

Management is responsible for the accompanying financial statement of the City of Pevely, Missouri for the six months ended June 30, 2019, which comprise the departmental budget summary-budget basis, and for determining that the budget basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statement nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statement.

The financial statement is prepared in accordance with the budget basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the budget basis of accounting. If the omitted disclosures were included in the financial statement, they might influence the user's conclusions about the City's assets, liabilities, fund balances, revenues, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to the City of Pevely, Missouri.

  
Thurman, Shinn & Company  
Certified Public Accountants

Farmington, MO  
July 31, 2019

**CITY OF PEVELY, MISSOURI**  
**DEPARTMENTAL BUDGET SUMMARY-BUDGET BASIS**  
**FOR THE SIX MONTHS ENDED JUNE 30, 2019**  
**(SEE ACCOUNTANTS' COMPILATION REPORT)**

	Year to Date	Budget	Variance	% of Budget
<b>General Fund</b>				
<b>Revenue</b>				
Court	\$ 106,602	\$ 240,350	\$ (133,748)	44.35%
Administration	1,296,759	2,740,840	(1,444,081)	47.31%
Police	23,621	72,900	(49,279)	32.40%
Dispatch	10,651	38,000	(27,349)	28.03%
Code Enforcement	18,711	45,300	(26,589)	41.30%
Animal Control	429	1,500	(1,071)	28.60%
Sanitation	178,919	367,000	(188,081)	48.75%
Park	6,073	33,860	(27,787)	17.94%
<b>Total Revenue</b>	<b>1,641,765</b>	<b>3,539,750</b>	<b>(1,897,985)</b>	<b>46.38%</b>
<b>Expenditures</b>				
Courts	72,243	160,700	(88,457)	44.96%
Prosecutor	20,501	49,500	(28,999)	41.42%
Administration	332,877	747,390	(414,513)	44.54%
Police	736,113	1,449,550	(713,437)	50.78%
Dispatch	180,694	365,848	(185,154)	49.39%
Code Enforcement	78,965	183,650	(104,685)	43.00%
Animal Control	44,129	91,450	(47,321)	48.25%
Sanitation	174,174	367,000	(192,826)	47.46%
Park	29,246	76,100	(46,854)	38.43%
<b>Total Expenditures</b>	<b>1,668,942</b>	<b>3,491,188</b>	<b>(1,822,246)</b>	<b>47.80%</b>
Revenue Over (Under) Expenditures	<u>\$ (27,177)</u>	<u>\$ 48,562</u>	<u>\$ (75,739)</u>	
<b>City Transportation Fund</b>				
Revenue	\$ 352,521	\$ 725,140	\$ (372,619)	48.61%
Expenditures	368,285	826,950	(458,665)	44.54%
Revenue Over (Under) Expenditures	<u>\$ (15,764)</u>	<u>\$ (101,810)</u>	<u>\$ 86,046</u>	
<b>County Road Improvement Fund</b>				
Revenue	\$ 178,885	\$ 720,000	\$ (541,115)	24.85%
Expenditures	56,683	965,000	(908,317)	5.87%
Revenue Over (Under) Expenditures	<u>\$ 122,202</u>	<u>\$ (245,000)</u>	<u>\$ 367,202</u>	

**CITY OF PEVELY, MISSOURI**  
**DEPARTMENTAL BUDGET SUMMARY-BUDGET BASIS**  
**FOR THE SIX MONTHS ENDED JUNE 30, 2019**  
**(SEE ACCOUNTANTS' COMPILATION REPORT)**

	Year to Date	Budget	Variance	% of Budget
<b>NID Fund</b>				
Revenue	\$ 166,716	\$ 326,806	\$ (160,090)	51.01%
Expenditures	<u>385,006</u>	<u>419,074</u>	<u>(34,068)</u>	91.87%
Revenue Over (Under) Expenditures	<u>\$ (218,290)</u>	<u>\$ (92,268)</u>	<u>\$ (126,022)</u>	
<b>City Hall Fund</b>				
Revenue	\$ 153,028	\$ 310,500	\$ (157,472)	49.28%
Expenditures	<u>209,540</u>	<u>446,663</u>	<u>(237,123)</u>	46.91%
Revenue Over (Under) Expenditures	<u>\$ (56,512)</u>	<u>\$ (136,163)</u>	<u>\$ 79,651</u>	
<b>Water Fund</b>				
Revenue	\$ 456,032	\$ 994,450	\$ (538,418)	45.86%
Expenditures	<u>338,024</u>	<u>1,377,664</u>	<u>(1,039,640)</u>	24.54%
Revenue Over (Under) Expenditures	<u>\$ 118,008</u>	<u>\$ (383,214)</u>	<u>\$ 501,222</u>	
<b>Sewer Fund</b>				
Revenue	\$ 738,537	\$ 1,389,600	\$ (651,063)	53.15%
Expenditures	<u>542,573</u>	<u>1,539,432</u>	<u>(996,859)</u>	35.25%
Revenue Over (Under) Expenditures	<u>\$ 195,964</u>	<u>\$ (149,832)</u>	<u>\$ 345,796</u>	

**SUPPLEMENTAL INFORMATION**



**City of Pevely**  
**Operating and Debt Service Account Balances**

	6/30/19
<b>Operating</b>	
<b>General Fund</b>	
General Fund Checking	\$ (16,057)
Protested Taxes	3,786
Police Training	50,611
Parks and Recreation	40,630
Tax Accumulative	22,718
Gross Receipts	1,541,230
911	24,109
Inmate Security	22,442
Tourism Tax	208,873
Credit Card Savings	10,975
	<b>1,909,317</b>
<b>City Transportation Fund</b>	<b>1,060,309</b>
<b>County Road Improvement Fund</b>	
Operating Checking	(29,282)
Due From Jefferson County	792,331
	<b>763,049</b>
<b>NID Fund</b>	<b>(65,923)</b>
<b>City Hall Fund</b>	<b>406,473</b>
<b>Water Fund</b>	
Operating Checking-Water	2,297,440
Reserve & Replacement Account	513,948
Water Deposit Account	145,381
	<b>2,956,769</b>
<b>Sewer Fund</b>	
Operating Checking-Sewer	4,405,780
Sewer Deposit Account	19,887
	<b>4,425,667</b>
<b>Storm Water Fund</b>	<b>13,970</b>
<b>Total Operating Account Balances</b>	<b>\$ 11,469,631</b>

See Accountants' Compilation Report

## GENERAL SALES TAX

Apply to:	19 FY	18 FY	17 FY	16 FY	15 FY
January	45,611	38,209	55,897	65,452	43,491
February	41,285	40,340	36,522	35,207	45,687
March	61,196	59,723	55,720	59,519	63,329
April	57,170	56,757	46,764	52,214	51,985
May	33,182	40,090	39,618	32,604	37,231
June	66,702	56,356	52,229	63,485	68,194
July					
August					
September					
October					
November					
December					

Total	305,146	291,475	286,750	308,481	309,917
\$ Change	13,671	4,725	(21,731)	(1,436)	
% Change	4.69%	1.65%	-7.04%	-0.46%	

See Accountants' Compilation Report

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
10 - Municipal Court  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Court Fines & Costs	106,601.85	240,000.00	(133,398.15)	(55.58)%
Inmate Security fee	0.00	350.00	(350.00)	(100.00)%
<b>Total Revenue</b>	<b>106,601.85</b>	<b>240,350.00</b>	<b>(133,748.15)</b>	<b>(55.65)%</b>
<b>Expense</b>				
Salaries & Wages	23,377.11	53,500.00	30,122.89	56.30%
Group Insurance	10,908.89	15,100.00	4,191.11	27.76%
Lagers	4,431.01	10,300.00	5,868.99	56.98%
Payroll Taxes	1,917.90	4,200.00	2,282.10	54.34%
Provisional Judge	9,000.00	18,000.00	9,000.00	50.00%
Supplies	437.91	500.00	62.09	12.42%
Miscellaneous	0.00	200.00	200.00	100.00%
O&M Materials	573.66	3,000.00	2,426.34	80.88%
Small Equipment	1,837.74	0.00	(1,837.74)	0.00%
Advertising	33.32	0.00	(33.32)	0.00%
Building Maintenance	2.98	0.00	(2.98)	0.00%
Computer Service	2,171.73	9,000.00	6,828.27	75.87%
Software Licensing	2,467.96	8,600.00	6,132.04	71.30%
Dues	134.32	200.00	65.68	32.84%
Training	2,982.16	3,000.00	17.84	0.59%
Equipment Repairs	0.00	200.00	200.00	100.00%
Insurance	8,534.78	12,000.00	3,465.22	28.88%
Other Service & Charges	197.74	14,000.00	13,802.26	98.59%
Postage	564.25	1,400.00	835.75	59.70%
Cleaning	765.00	0.00	(765.00)	0.00%
Utilities	1,904.53	7,500.00	5,595.47	74.61%
<b>Total Expense</b>	<b>72,242.99</b>	<b>160,700.00</b>	<b>88,457.01</b>	<b>55.04%</b>
<b>Net Revenue over (under) Expenses</b>	<b>34,358.86</b>	<b>79,650.00</b>	<b>(45,291.14)</b>	<b>(56.86)%</b>

See Accountants'  
Compilation Report

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
11 - Prosecutor  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Expense				
Prosecutor	12,750.00	27,000.00	14,250.00	52.78%
Assistant Prosecutor	7,420.00	20,000.00	12,580.00	62.90%
Supplies	311.42	2,000.00	1,688.58	84.43%
Postage	19.80	500.00	480.20	96.04%
Total Expense	<u>20,501.22</u>	<u>49,500.00</u>	<u>28,998.78</u>	<u>58.58%</u>
Net Revenue over (under) Expenses	<u>(20,501.22)</u>	<u>(49,500.00)</u>	<u>28,998.78</u>	<u>(58.58)%</u>

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
15 - Administration  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	305,146.61	615,000.00	(309,853.39)	(50.38)%
Gen Revenue Tax	463,432.74	880,000.00	(416,567.26)	(47.34)%
Gross Receipts Fee	346,845.46	960,000.00	(613,154.54)	(63.87)%
Auto Stickers	169.00	100.00	69.00	69.00%
Liquor License Fee	6,525.00	4,500.00	2,025.00	45.00%
Merchant's License	48,328.44	50,000.00	(1,671.56)	(3.34)%
Vending License	50.00	1,000.00	(950.00)	(95.00)%
Interest Income	8,323.69	16,000.00	(7,676.31)	(47.98)%
Reimbursements	20,880.98	15,000.00	5,880.98	39.21%
Miscellaneous Revenue	6,255.73	15,000.00	(8,744.27)	(58.30)%
Utility PILOT	90,801.59	184,240.00	(93,438.41)	(50.72)%
<b>Total Revenue</b>	<u>1,296,759.24</u>	<u>2,740,840.00</u>	<u>(1,444,080.76)</u>	<u>(52.69)%</u>
<b>Expense</b>				
Salaries & Wages	77,585.79	175,000.00	97,414.21	55.67%
Group Insurance	19,912.52	31,000.00	11,087.48	35.77%
Lagers	11,908.04	31,000.00	19,091.96	61.59%
Payroll Taxes	6,088.57	13,500.00	7,411.43	54.90%
Uniforms	0.00	800.00	800.00	100.00%
Drug Test	85.00	100.00	15.00	15.00%
Auditing & Accounting	32,830.00	85,000.00	52,170.00	61.38%
Supplies	2,156.92	3,000.00	843.08	28.10%
Gas & Oil	67.46	500.00	432.54	86.51%
Miscellaneous	488.69	10,000.00	9,511.31	95.11%
O&M Materials	2,739.41	14,000.00	11,260.59	80.43%
Contracted Services	0.00	10,000.00	10,000.00	100.00%
Small Equipment	5,202.40	3,000.00	(2,202.40)	(73.41)%
Advertising	2,631.11	4,000.00	1,368.89	34.22%
Building Maintenance	2.98	6,000.00	5,997.02	99.95%
Computer Service	2,274.92	21,000.00	18,725.08	89.17%
Software Licensing	8,349.72	11,000.00	2,650.28	24.09%
Dues	629.69	6,000.00	5,370.31	89.51%
Election Expenses	1,753.00	4,000.00	2,247.00	56.17%
Training	2,172.05	8,000.00	5,827.95	72.85%
Equipment Repairs	196.14	3,000.00	2,803.86	93.46%
Insurance	13,910.50	30,000.00	16,089.50	53.63%
Legal	41,342.97	60,000.00	18,657.03	31.10%
Other Service & Charges	1,309.76	3,250.00	1,940.24	59.70%
Postage	727.21	5,000.00	4,272.79	85.46%
Street Repair & Maintenance	29.31	0.00	(29.31)	0.00%
Cleaning	2,520.00	12,000.00	9,480.00	79.00%
Utilities	3,069.56	13,000.00	9,930.44	76.39%
Vehicle Maintenance	2,091.49	0.00	(2,091.49)	0.00%
Transfer Out	90,801.59	184,240.00	93,438.41	50.72%
<b>Total Expense</b>	<u>332,876.80</u>	<u>747,390.00</u>	<u>414,513.20</u>	<u>55.46%</u>
<b>Net Revenue over (under) Expenses</b>	<u>963,882.44</u>	<u>1,993,450.00</u>	<u>(1,029,567.56)</u>	<u>(51.65)%</u>

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
20 - Police  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Prisoner Revenue	13,500.00	54,000.00	(40,500.00)	(75.00)%
Grant Income	6,971.40	16,200.00	(9,228.60)	(56.97)%
Interest Income	57.82	100.00	(42.18)	(42.18)%
Donation Revenue	1,000.00	0.00	1,000.00	0.00%
Police Reports	2,092.00	2,600.00	(508.00)	(19.54)%
<b>Total Revenue</b>	<u>23,621.22</u>	<u>72,900.00</u>	<u>(49,278.78)</u>	<u>(67.60)%</u>
<b>Expense</b>				
Salaries & Wages	373,779.41	770,000.00	396,220.59	51.46%
Group Insurance	56,970.04	171,000.00	114,029.96	66.68%
Lagers	59,287.74	142,000.00	82,712.26	58.25%
Payroll Taxes	30,211.50	59,000.00	28,788.50	48.79%
Uniforms	7,049.78	13,000.00	5,950.22	45.77%
Drug Test	120.00	400.00	280.00	70.00%
Supplies	89.11	2,000.00	1,910.89	95.54%
Ammunition	1,748.02	6,000.00	4,251.98	70.87%
Gas & Oil	11,942.18	22,000.00	10,057.82	45.72%
Small Tools & Equipment	244.30	3,500.00	3,255.70	93.02%
Miscellaneous	0.00	750.00	750.00	100.00%
O&M Materials	4,546.20	18,000.00	13,453.80	74.74%
Small Equipment	2,773.65	5,000.00	2,226.35	44.53%
Advertising	393.32	500.00	106.68	21.34%
Public Relations Material	1,745.84	5,000.00	3,254.16	65.08%
Building Maintenance	282.79	4,000.00	3,717.21	92.93%
Computer Service	16,700.23	10,000.00	(6,700.23)	(67.00)%
Software Licensing	1,607.01	26,400.00	24,792.99	93.91%
Dues	443.33	600.00	156.67	26.11%
Drug Enforcement	0.00	12,000.00	12,000.00	100.00%
Training	5,912.16	10,000.00	4,087.84	40.88%
Equipment Repairs	961.26	5,000.00	4,038.74	80.77%
Prisoner Expense	5,033.14	2,200.00	(2,833.14)	(128.78)%
Insurance	61,248.29	65,000.00	3,751.71	5.77%
Legal	6,859.03	5,000.00	(1,859.03)	(37.18)%
Other Service & Charges	486.59	1,000.00	513.41	51.34%
Postage	339.08	1,200.00	860.92	71.74%
Cleaning	1,119.50	2,000.00	880.50	44.02%
Utilities	25,834.69	30,000.00	4,165.31	13.88%
Vehicle Maintenance	13,655.87	20,000.00	6,344.13	31.72%
Loan Payments	39,855.70	37,000.00	(2,855.70)	(7.72)%
Capital Equipment	4,873.00	0.00	(4,873.00)	0.00%
<b>Total Expense</b>	<u>736,112.76</u>	<u>1,449,550.00</u>	<u>713,437.24</u>	<u>49.22%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(712,491.54)</u>	<u>(1,376,650.00)</u>	<u>664,158.46</u>	<u>(48.24)%</u>

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
21 - Dispatch  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
911 Emergency Tele Tax	10,651.14	38,000.00	(27,348.86)	(71.97)%
<b>Total Revenue</b>	<u>10,651.14</u>	<u>38,000.00</u>	<u>(27,348.86)</u>	<u>(71.97)%</u>
<b>Expense</b>				
Salaries & Wages	76,351.92	177,000.00	100,648.08	56.86%
Group Insurance	33,305.37	51,000.00	17,694.63	34.70%
Lagers	14,450.58	32,000.00	17,549.42	54.84%
Payroll Taxes	6,385.16	14,000.00	7,614.84	54.39%
Drug Test	120.00	0.00	(120.00)	0.00%
O&M Materials	1,627.89	5,000.00	3,372.11	67.44%
Small Equipment	6,034.61	8,000.00	1,965.39	24.57%
Advertising	573.32	0.00	(573.32)	0.00%
Public Relations Material	189.61	0.00	(189.61)	0.00%
Computer Service	2,829.82	0.00	(2,829.82)	0.00%
Software Licensing	1,215.97	10,000.00	8,784.03	87.84%
Dues	20.00	0.00	(20.00)	0.00%
Training	664.69	2,000.00	1,335.31	66.77%
Equipment Repairs	0.00	3,000.00	3,000.00	100.00%
Insurance	11,871.12	0.00	(11,871.12)	0.00%
Utilities	25,053.98	35,000.00	9,946.02	28.42%
Capital Equipment	0.00	28,848.00	28,848.00	100.00%
<b>Total Expense</b>	<u>180,694.04</u>	<u>365,848.00</u>	<u>185,153.96</u>	<u>50.61%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(170,042.90)</u>	<u>(327,848.00)</u>	<u>157,805.10</u>	<u>(48.13)%</u>

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
25 - Code Enforcement  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Occupancy Permit Fees	5,016.00	3,500.00	1,516.00	43.31%
Contractors License	1,696.00	3,500.00	(1,804.00)	(51.54)%
Building Permits	11,999.36	28,000.00	(16,000.64)	(57.15)%
P&Z & B of A Fees	0.00	300.00	(300.00)	(100.00)%
Security Dep-Building Permit	0.00	7,000.00	(7,000.00)	(100.00)%
Code Violation Revenue	0.00	3,000.00	(3,000.00)	(100.00)%
<b>Total Revenue</b>	<b>18,711.36</b>	<b>45,300.00</b>	<b>(26,588.64)</b>	<b>(58.69)%</b>
<b>Expense</b>				
Salaries & Wages	25,373.33	75,000.00	49,626.67	66.17%
Group Insurance	12,277.13	21,000.00	8,722.87	41.54%
Lagers	0.00	14,500.00	14,500.00	100.00%
Payroll Taxes	2,280.62	6,000.00	3,719.38	61.99%
Uniforms	0.00	800.00	800.00	100.00%
Drug Test	0.00	50.00	50.00	100.00%
Supplies	309.31	1,000.00	690.69	69.07%
Gas & Oil	657.86	1,500.00	842.14	56.14%
Miscellaneous	70.00	500.00	430.00	86.00%
O&M Materials	1,768.62	3,000.00	1,231.38	41.05%
Small Equipment	1,135.70	600.00	(535.70)	(89.28)%
Advertlsing	1,248.31	2,000.00	751.69	37.58%
Building Maintenance	20.97	300.00	279.03	93.01%
Computer Service	3,739.09	12,000.00	8,260.91	68.84%
Software Licensing	1,552.72	150.00	(1,402.72)	(935.15)%
Dues	14.28	500.00	485.72	97.14%
Training	788.54	4,500.00	3,711.46	82.48%
Equipment Repairs	0.00	1,000.00	1,000.00	100.00%
Prisoner Expense	75.28	0.00	(75.28)	0.00%
Insurance	8,249.49	11,000.00	2,750.51	25.00%
Other Service & Charges	12.50	250.00	237.50	95.00%
Postage	564.25	1,500.00	935.75	62.38%
Cleaning	765.00	0.00	(765.00)	0.00%
Utilities	2,968.76	7,000.00	4,031.24	57.59%
Vehicle Maintenance	148.39	1,500.00	1,351.61	90.11%
Code Violation Expense	0.00	3,000.00	3,000.00	100.00%
Capital Equipment	14,945.03	15,000.00	54.97	0.37%
<b>Total Expense</b>	<b>78,965.18</b>	<b>183,650.00</b>	<b>104,684.82</b>	<b>57.00%</b>
<b>Net Revenue over (under) Expenses</b>	<b>(60,253.82)</b>	<b>(138,350.00)</b>	<b>78,096.18</b>	<b>(56.45)%</b>

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**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
29 - Animal Control  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Animal Control	428.50	1,500.00	(1,071.50)	(71.43)%
<b>Total Revenue</b>	<b>428.50</b>	<b>1,500.00</b>	<b>(1,071.50)</b>	<b>(71.43)%</b>
<b>Expense</b>				
Salaries & Wages	16,189.71	33,500.00	17,310.29	51.67%
Group Insurance	7,979.21	10,500.00	2,520.79	24.01%
Lagers	3,068.93	6,500.00	3,431.07	52.79%
Payroll Taxes	1,335.06	2,600.00	1,264.94	48.65%
Uniforms	19.50	400.00	380.50	95.13%
Drug Test	60.00	200.00	140.00	70.00%
Supplies	29.15	800.00	770.85	96.36%
Gas & Oil	433.02	1,100.00	666.98	60.63%
Miscellaneous	9.48	200.00	190.52	95.26%
Euthenasia	314.62	1,500.00	1,185.38	79.03%
O&M Materials	882.54	1,600.00	717.46	44.84%
Small Equipment	226.56	1,300.00	1,073.44	82.57%
Advertising	33.32	0.00	(33.32)	0.00%
Building Maintenance	188.92	600.00	411.08	68.51%
Computer Service	1,888.63	1,300.00	(588.63)	(45.28)%
Software Licensing	1,442.97	0.00	(1,442.97)	0.00%
Dues	14.28	50.00	35.72	71.44%
Training	0.00	1,000.00	1,000.00	100.00%
Equipment Repairs	0.00	200.00	200.00	100.00%
Insurance	7,264.87	10,000.00	2,735.13	27.35%
Other Service & Charges	65.85	500.00	434.15	86.83%
Postage	100.00	600.00	500.00	83.33%
Utilities	2,526.48	8,000.00	5,473.52	68.42%
Vehicle Maintenance	56.02	1,000.00	943.98	94.40%
Capital Equipment	0.00	8,000.00	8,000.00	100.00%
<b>Total Expense</b>	<b>44,129.12</b>	<b>91,450.00</b>	<b>47,320.88</b>	<b>51.75%</b>
<b>Net Revenue over (under) Expenses</b>	<b>(43,700.62)</b>	<b>(89,950.00)</b>	<b>46,249.38</b>	<b>(51.42)%</b>

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**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
35 - Sanitation  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sanitation Trash Service	178,919.47	367,000.00	(188,080.53)	(51.25)%
Total Revenue	178,919.47	367,000.00	(188,080.53)	(51.25)%
<b>Expense</b>				
Trash Hauling Service	174,149.20	367,000.00	192,850.80	52.55%
Other Service & Charges	25.00	0.00	(25.00)	0.00%
Total Expense	174,174.20	367,000.00	192,825.80	52.54%
Net Revenue over (under) Expenses	4,745.27	0.00	4,745.27	0.00%

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
40 - Parks  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Pavillion Fee	450.00	300.00	150.00	50.00%
Festival Income	4,249.00	30,000.00	(25,751.00)	(85.84)%
Other Activities	1,344.00	3,500.00	(2,156.00)	(61.60)%
Interest Income	30.37	60.00	(29.63)	(49.38)%
<b>Total Revenue</b>	<u>6,073.37</u>	<u>33,860.00</u>	<u>(27,786.63)</u>	<u>(82.06)%</u>
<b>Expense</b>				
Gas & Oil	0.00	200.00	200.00	100.00%
Miscellaneous	0.00	100.00	100.00	100.00%
O&M Materials	1,670.07	4,000.00	2,329.93	58.25%
Small Equipment	0.00	500.00	500.00	100.00%
Projects	0.00	400.00	400.00	100.00%
Building Maintenance	156.83	3,400.00	3,243.17	95.39%
Festival Expense	11,760.00	45,000.00	33,240.00	73.87%
Other Activities	15,221.32	15,000.00	(221.32)	(1.48)%
Insurance	0.00	7,000.00	7,000.00	100.00%
Utilities	437.69	500.00	62.31	12.46%
<b>Total Expense</b>	<u>29,245.91</u>	<u>76,100.00</u>	<u>46,854.09</u>	<u>61.57%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(23,172.54)</u>	<u>(42,240.00)</u>	<u>19,067.46</u>	<u>(45.14)%</u>

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
20 - City Transportation  
00 - No Department  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	175,220.62	350,000.00	(174,779.38)	(49.94)%
Gasoline Tax	70,929.17	150,000.00	(79,070.83)	(52.71)%
Road & Bridge Tax	0.00	15,000.00	(15,000.00)	(100.00)%
Vehicle Fees	12,986.80	24,000.00	(11,013.20)	(45.89)%
Interest Income	2,583.22	1,900.00	683.22	35.96%
Transfer In	90,801.59	184,240.00	(93,438.41)	(50.72)%
<b>Total Revenue</b>	<u>352,521.40</u>	<u>725,140.00</u>	<u>(372,618.60)</u>	<u>(51.39)%</u>
<b>Expense</b>				
Salaries & Wages	122,263.89	270,000.00	147,736.11	54.72%
Group Insurance	40,749.41	72,000.00	31,250.59	43.40%
Lagers	12,064.45	52,000.00	39,935.55	76.80%
Payroll Taxes	9,937.26	21,000.00	11,062.74	52.68%
Uniforms	520.47	2,800.00	2,279.53	81.41%
Drug Test	206.00	1,500.00	1,294.00	86.27%
Engineering Fees	0.00	10,000.00	10,000.00	100.00%
Supplies	0.00	800.00	800.00	100.00%
Gas & Oil	9,379.32	15,000.00	5,620.68	37.47%
Small Tools & Equipment	2,104.06	1,500.00	(604.06)	(40.27)%
Miscellaneous	45.76	1,000.00	954.24	95.42%
O&M Materials	5,690.17	20,000.00	14,309.83	71.55%
Snow & Ice Removal Material	31,667.37	45,000.00	13,332.63	29.63%
Street Sweeping Contract	0.00	20,000.00	20,000.00	100.00%
Small Equipment	118.86	12,000.00	11,881.14	99.01%
Advertising	33.32	500.00	466.68	93.34%
Building Maintenance	464.68	2,000.00	1,535.32	76.77%
License & Permits	0.00	100.00	100.00	100.00%
Computer Service	2,938.61	3,500.00	561.39	16.04%
Software Licensing	1,492.97	250.00	(1,242.97)	(497.19)%
Dues	50.28	0.00	(50.28)	0.00%
Training	0.00	1,000.00	1,000.00	100.00%
Insurance	24,231.64	55,000.00	30,768.36	55.94%
Other Service & Charges	202.00	0.00	(202.00)	0.00%
Postage	0.00	200.00	200.00	100.00%
Street Repair & Maintenance	5,815.46	0.00	(5,815.46)	0.00%
Street Lighting	33,816.28	80,000.00	46,183.72	57.73%
Signs	6,124.32	20,000.00	13,875.68	69.38%
Utilities	5,264.62	7,800.00	2,535.38	32.50%
Vehicle Maintenance	1,457.82	5,500.00	4,042.18	73.49%
Equipment Repair & Maintenance	39,670.26	53,000.00	13,329.74	25.15%
Capital Equipment	8,413.00	8,500.00	87.00	1.02%
Infrastructure	3,563.15	45,000.00	41,436.85	92.08%
<b>Total Expense</b>	<u>368,285.43</u>	<u>826,950.00</u>	<u>458,664.57</u>	<u>55.46%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(15,764.03)</u>	<u>(101,810.00)</u>	<u>86,045.97</u>	<u>(84.52)%</u>

See Accountants'  
Compilation Report

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
30 - County Transportation  
00 - No Department  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	148,528.04	310,000.00	(161,471.96)	(52.09)%
Grant Income	18,555.60	400,000.00	(381,444.40)	(95.36)%
Interest Income	<u>11,800.92</u>	<u>10,000.00</u>	<u>1,800.92</u>	<u>18.01%</u>
Total Revenue	<u>178,884.56</u>	<u>720,000.00</u>	<u>(541,115.44)</u>	<u>(75.15)%</u>
<b>Expense</b>				
Infrastructure	<u>56,682.61</u>	<u>965,000.00</u>	<u>908,317.39</u>	<u>94.13%</u>
Total Expense	<u>56,682.61</u>	<u>965,000.00</u>	<u>908,317.39</u>	<u>94.13%</u>
Net Revenue over (under) Expenses	<u>122,201.95</u>	<u>(245,000.00)</u>	<u>367,201.95</u>	<u>(149.88)%</u>

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
31 - NID  
00 - No Department  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
NID Fees	65,404.74	225,000.00	(159,595.26)	(70.93)%
Interest Income	5.18	500.00	(494.82)	(98.96)%
Transfer In	<u>101,306.00</u>	<u>101,306.00</u>	<u>0.00</u>	<u>0.00%</u>
<b>Total Revenue</b>	<u>166,715.92</u>	<u>326,806.00</u>	<u>(160,090.08)</u>	<u>(48.99)%</u>
<b>Expense</b>				
Other Service & Charges	0.00	1,000.00	1,000.00	100.00%
Property Owners Assoc Fees	0.00	8,600.00	8,600.00	100.00%
2017 Lease Payments - Interest	29,006.25	53,474.00	24,467.75	45.76%
2017 Lease Payment - Principle	<u>356,000.00</u>	<u>356,000.00</u>	<u>0.00</u>	<u>0.00%</u>
<b>Total Expense</b>	<u>385,006.25</u>	<u>419,074.00</u>	<u>34,067.75</u>	<u>8.13%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(218,290.33)</u>	<u>(92,268.00)</u>	<u>(126,022.33)</u>	<u>136.58%</u>

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
32 - City Hall Sales Tax  
00 - No Department  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	152,572.84	310,000.00	(157,427.16)	(50.78)%
Interest Income	267.17	400.00	(132.83)	(33.21)%
Miscellaneous Revenue	187.85	100.00	87.85	87.85%
<b>Total Revenue</b>	<u>153,027.86</u>	<u>310,500.00</u>	<u>(157,472.14)</u>	<u>(50.72)%</u>
<b>Expense</b>				
Building Maintenance	2,365.92	20,000.00	17,634.08	88.17%
Other Service & Charges	85.99	0.00	(85.99)	0.00%
Loan Payments	10,237.50	10,950.00	712.50	6.51%
2017 Lease Payments - Interest	40,851.00	79,713.00	38,862.00	48.75%
2017 Lease Payment - Principle	156,000.00	156,000.00	0.00	0.00%
Infrastructure	0.00	180,000.00	180,000.00	100.00%
<b>Total Expense</b>	<u>209,540.41</u>	<u>446,663.00</u>	<u>237,122.59</u>	<u>53.09%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(56,512.55)</u>	<u>(136,163.00)</u>	<u>79,650.45</u>	<u>(58.50)%</u>

**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
40 - Water  
00 - No Department  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	20,038.78	0.00	20,038.78	0.00%
Utility Fees	411,118.64	943,000.00	(531,881.36)	(56.40)%
Water Taps	6,600.00	16,450.00	(9,850.00)	(59.88)%
Finance Charges	6,857.73	15,500.00	(8,642.27)	(55.76)%
Interest Income	4,295.50	6,000.00	(1,704.50)	(28.41)%
Miscellaneous Revenue	7,121.60	13,500.00	(6,378.40)	(47.25)%
<b>Total Revenue</b>	<b>456,032.25</b>	<b>994,450.00</b>	<b>(538,417.75)</b>	<b>(54.14)%</b>
<b>Expense</b>				
Salaries & Wages	54,610.27	173,000.00	118,389.73	68.43%
Group Insurance	16,121.01	42,000.00	25,878.99	61.62%
Lagers	10,348.77	34,000.00	23,651.23	69.56%
Payroll Taxes	4,366.33	14,000.00	9,633.67	68.81%
Uniforms	39.00	1,200.00	1,161.00	96.75%
Drug Test	0.00	600.00	600.00	100.00%
Engineering Fees	0.00	5,500.00	5,500.00	100.00%
Supplies	405.64	1,500.00	1,094.36	72.96%
Gas & Oil	3,978.90	4,600.00	621.10	13.50%
Small Tools & Equipment	276.63	1,800.00	1,523.37	84.63%
Miscellaneous	47.27	2,500.00	2,452.73	98.11%
O&M Materials	2,601.20	8,000.00	5,398.80	67.48%
Contracted Services	0.00	3,500.00	3,500.00	100.00%
Small Equipment	6,256.72	27,200.00	20,943.28	77.00%
Advertising	1,051.22	1,500.00	448.78	29.92%
Building Maintenance	454.83	10,000.00	9,545.17	95.45%
License & Permits	0.00	250.00	250.00	100.00%
Computer Service	2,971.60	12,000.00	9,028.40	75.24%
Software Licensing	1,552.72	2,000.00	447.28	22.36%
Dues	501.78	600.00	98.22	16.37%
Training	1,210.14	2,500.00	1,289.86	51.59%
Insurance	15,221.75	40,000.00	24,778.25	61.95%
Legal	0.00	1,500.00	1,500.00	100.00%
Other Service & Charges	3,577.72	9,000.00	5,422.28	60.25%
Postage	3,334.18	1,700.00	(1,634.18)	(96.13)%
Sales Tax	19,289.30	0.00	(19,289.30)	0.00%
Cleaning	765.00	0.00	(765.00)	0.00%
Utilities	44,031.89	125,000.00	80,968.11	64.77%
Vehicle Maintenance	65.00	1,200.00	1,135.00	94.58%
System & Line Maintenance	15,994.05	60,000.00	44,005.95	73.34%
Equipment Repair & Maintenance	5,868.93	20,000.00	14,131.07	70.66%
Lab Testing	0.00	2,500.00	2,500.00	100.00%
Transfer Out	49,074.00	49,074.00	0.00	0.00%
Utility PILOT Fees	36,889.57	75,440.00	38,550.43	51.10%
Capital Equipment	8,647.64	149,000.00	140,352.36	94.20%
Infrastructure	28,470.86	495,000.00	466,529.14	94.25%
<b>Total Expense</b>	<b>338,023.92</b>	<b>1,377,664.00</b>	<b>1,039,640.08</b>	<b>75.46%</b>
<b>Net Revenue over (under) Expenses</b>	<b>118,008.33</b>	<b>(383,214.00)</b>	<b>501,222.33</b>	<b>(130.79)%</b>

Date: 8/1/19 09:19:40 AM

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**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
50 - Sewer  
00 - No Department  
From 6/1/2019 Through 6/30/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Utility Fees	723,834.99	1,360,000.00	(636,165.01)	(46.78)%
Finance Charges	11,693.03	24,000.00	(12,306.97)	(51.28)%
Interest Income	1,709.71	2,400.00	(690.29)	(28.76)%
Miscellaneous Revenue	<u>1,299.41</u>	<u>3,200.00</u>	<u>(1,900.59)</u>	<u>(59.39)%</u>
<b>Total Revenue</b>	<u><b>738,537.14</b></u>	<u><b>1,389,600.00</b></u>	<u><b>(651,062.86)</b></u>	<u><b>(46.85)%</b></u>
<b>Expense</b>				
Salaries & Wages	97,945.81	215,000.00	117,054.19	54.44%
Group Insurance	19,901.34	44,000.00	24,098.66	54.77%
Lagers	18,356.67	43,000.00	24,643.33	57.31%
Payroll Taxes	8,080.03	16,000.00	7,919.97	49.50%
Uniforms	458.50	1,600.00	1,141.50	71.34%
Drug Test	0.00	600.00	600.00	100.00%
Engineering Fees	0.00	10,000.00	10,000.00	100.00%
Supplies	165.00	1,000.00	835.00	83.50%
Gas & Oil	4,789.98	6,500.00	1,710.02	26.31%
Small Tools & Equipment	244.72	1,000.00	755.28	75.53%
Miscellaneous	0.00	1,000.00	1,000.00	100.00%
O&M Materials	1,345.64	3,000.00	1,654.36	55.15%
Small Equipment	1,917.85	3,000.00	1,082.15	36.07%
Advertising	183.32	300.00	116.68	38.89%
Building Maintenance	81.65	28,500.00	28,418.35	99.71%
License & Permits	96.52	1,000.00	903.48	90.35%
Computer Service	1,888.64	12,000.00	10,111.36	84.26%
Software Licensing	2,509.93	5,000.00	2,490.07	49.80%
Dues	468.78	400.00	(68.78)	(17.20)%
Training	917.02	2,000.00	1,082.98	54.15%
Equipment Repairs	28,971.15	30,000.00	1,028.85	3.43%
Insurance	13,307.05	45,000.00	31,692.95	70.43%
Legal	0.00	8,000.00	8,000.00	100.00%
Other Service & Charges	3,431.86	10,000.00	6,568.14	65.68%
Postage	0.00	2,000.00	2,000.00	100.00%
Utilities	40,070.76	80,000.00	39,929.24	49.91%
Maintenance Contracts	0.00	9,000.00	9,000.00	100.00%
System & Line Maintenance	22,105.12	30,000.00	7,894.88	26.32%
Sludge Removal	45,983.65	60,000.00	14,016.35	23.36%
Lab Testing	1,516.36	2,500.00	983.64	39.35%
Lab Supplies & Equipment	4,644.70	5,000.00	355.30	7.11%
Transfer Out	52,232.00	52,232.00	0.00	0.00%
Utility PILOT Fees	53,912.02	108,800.00	54,887.98	50.45%
Capital Equipment	10,887.70	137,000.00	126,112.30	92.05%
Infrastructure	<u>106,159.51</u>	<u>565,000.00</u>	<u>458,840.49</u>	<u>81.21%</u>
<b>Total Expense</b>	<u><b>542,573.28</b></u>	<u><b>1,539,432.00</b></u>	<u><b>996,858.72</b></u>	<u><b>64.75%</b></u>
<b>Net Revenue over (under) Expenses</b>	<u><b>195,963.86</b></u>	<u><b>(149,832.00)</b></u>	<u><b>345,795.86</b></u>	<u><b>(230.79)%</b></u>

See Accountants'  
Compilation Report



# City of Pevely

401 Main Street Pevely, Missouri 63070

A PUBLIC NOTICE IS HEREBY GIVEN THAT THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, WILL CONDUCT ITS REGULARLY SCHEDULED BOARD OF ALDERMEN MEETING AT 7:00 P.M. ON JULY 1, 2019 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINE TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME.

## Board of Aldermen Regular Meeting

Special Note: This meeting was recorded.

The meeting will take place on July 1, 2019 at 07:01:38 PM (00:06:10)

### Agenda

#### 1. Pledge of Allegiance

#### 2. Roll Call

**A roll call vote was taken:**

Alderman – Ward 1 – Steve Markus: Present  
Alderman – Ward 1 – Larry Coulson: Present  
Alderman – Ward 2 – Ryan Tucker: Present  
Alderman – Ward 2 – Linda Hahn: Present  
Alderman – Ward 3 – Don Menkhus: Present  
Alderman – Ward 4 – William Brooks: Absent  
Alderman – Ward 4 – David Watkins: Absent

Also, Present:

Mayor – Stephanie Haas  
Deputy City Clerk – Cheyenne Koch  
City Administrator – Nathan Schauf  
Police Captain – Larry Miller  
Police Chief – Alan Eickhoff  
City Attorney – Sean Westhoff  
City Accountant – Greg Shinn

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Aldermen Hahn stated she would like to say something before the meeting got started. Aldermen Hahn stated she emailed three people on June 25<sup>th</sup> asking for a copy of the packet to be placed in her mail box, that she is unprepared for the meeting. Mayor Haas asked if Aldermen Hahn was denying the meeting. Aldermen Hahn walked out of the meeting causing Mayor Haas to cancel the meeting due to no quorum at 07:04:30 PM (00:09:01)



# City of Pevely

401 Main Street Pevely, Missouri 63070

### **3. Citizen's Comments**

"Citizen's Comments shall be limited to three (3) minutes to address the Council. Please fill out a "Request to Speak" form and give it to the City Clerk prior to the meeting. Visitors are not allowed to speak during the business portion of the meeting and no responses from the Mayor or Board of Alderman during Citizen's Comments will be given."

### **4. Consent Agenda**

- a. Approval of Agenda
- b. May Financial Report
- c. June AP Report
- d. Administration Report
- e. Approval of Minutes
  - a. June 3, 2019 Special Meeting, Closed, and Regular BOA Meetings
  - b. June 17, 2019 Public Hearings, Closed, and Regular BOA Meetings
  - c. June 24, 2019 BOA Workshop

### **5. Ordinances**

- a. Bill # 1489 – 2<sup>nd</sup> Reading  
An ordinance of the City of Pevely amending section 200.060 of the code of ordinances of the City of Pevely regarding the composition of the Police Personnel Board to provide for two alternate members
- b. Bill # 1490 – 1<sup>st</sup> Reading  
An ordinance of the City of Pevely, Missouri revising Chapter 210, Article IV, Section 210.205 of the City of Pevely Code of Ordinances to account for the changes in the procedure of obtaining a permit for an open burn which is now done through the City and not the Dunklin Fire Protections District
- c. Bill # 1491 – 1<sup>st</sup> Reading  
An ordinance of the City of Pevely, Missouri revising Chapter 405, Article II, Section 405.050 to define a swimming pool
- d. Bill # 1492 – 1<sup>st</sup> and 2<sup>nd</sup> Reading  
An ordinance of the City of Pevely, Missouri authorizing the Mayor to appoint Alan Eickhoff as Chief of Police and to enter into an employment contract with Alan Eickhoff as the Police Chief of the City of Pevely, Missouri

### **6. Resolutions**

### **7. Appointments**

### **8. Bids**

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# City of Pevely

401 Main Street Pevely, Missouri 63070

## **9. Motions**

- a. New Business – Tiffany’s on Trend Style Boutique (Paparazzi Accessories)  
Motion: To approve the new business license for Tiffany’s on Trend Style Boutique located at 8721 Commercial Blvd. Pevely, MO 63070.
- b. Wastewater Treatment Plant Asphalt Project  
Motion: To accept the bid from ProMark Construction and Contracting Company for the wastewater treatment plant asphalt project in the amount of \$26,965.00.
- c. Outdoor Warning Consulting, LLC  
Motion: To approve the quote from Outdoor Warning Consulting, LLC to install one (1) 128dB tornado siren near Willow Dr. for a total of \$38,285.00
- d. Park Board Requisition  
Motion: To approve the purchase of an enclosed trailer for the Park Board for storage for a total of \$4,800.00
- e. HWY Z – Discussion Only

## **10. Committee Reports**

- a. Planning and Zoning
- b. Tourism Board
- c. Police Personnel Board
- d. Park Board

## **11. Administrative Reports**

- a. Attorney Westhoff
- b. Captain Miller
- c. City Administrator

## **12. Council Member Reports**

- a. Alderman Markus
- b. Alderman Coulson
- c. Alderman Hahn
- d. Alderman Tucker
- e. Alderman Menkhus
- f. Alderman Watkins
- g. Alderman Brooks
- h. Mayor Haas

## **13. Adjournment**

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# City of Pevely

401 Main Street Pevely, Missouri 63070

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All copies of all ordinance proposed to be introduced for consideration by the Board of Aldermen meeting are available for public inspection at the Office of the City Clerk.

All ordinances and resolutions are read by caption only, pursuant to RSMo. 79.130.

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**Posted On: 7/2/2019 8:42:11 AM    By: Cheyenne Koch, Deputy City Clerk**

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# City of Pevely

401 Main Street Pevely, Missouri 63070

A PUBLIC NOTICE IS HEREBY GIVEN THAT THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, WILL CONDUCT ITS REGULARLY SCHEDULED BOARD OF ALDERMEN MEETING AT 7:00 P.M. ON JULY 15, 2019 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINE TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME.

## Board of Aldermen Regular Meeting

Special Note: This meeting will be recorded.

The meeting took place on July 15, 2019 at 07:05:16 PM (00:02:12)

### Amended Agenda

#### 1. Pledge of Allegiance

#### 2. Roll Call

A roll call vote was taken:

- Alderman – Ward 1 – Steve Markus: Present
- Alderman – Ward 1 – Larry Coulson: Present
- Alderman – Ward 2 – Ryan Tucker: Present
- Alderman – Ward 2 – Linda Hahn: Present
- Alderman – Ward 3 – Don Menkhus: Absent
- Alderman – Ward 4 – William Brooks: Present
- Alderman – Ward 4 – David Watkins: Present

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Also Present:

- Mayor – Stephanie Haas
- Deputy City Clerk – Cheyenne Koch
- City Administrator – Nathan Schauf
- Police Captain – Larry Miller
- Police Chief – Alan Eickhoff
- City Attorney – Sean Westhoff
- Administrative Assistant – Ashton Lowery
- Code Enforcement Officer – Adam Mitchell

#### 3. Citizen’s Comments

“Citizen’s Comments shall be limited to three (3) minutes to address the Council. Please fill out a “Request to Speak” form and give it to the City Clerk prior to the meeting. Visitors are not allowed to speak during the business portion of the meeting and no responses from the Mayor or Board of Alderman during Citizen’s Comments will be given.”

Ms. Kennon discussed the street sweeper, the Police Chief, and the printing of packets for board members.



# City of Pevely

401 Main Street Pevely, Missouri 63070

## 4. Consent Agenda

### a. Approval of Agenda

**Motion: To approve the agenda**

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

### b. May Financial Report

### c. June AP Report

### d. Court Report

### e. Administration Report

### f. Approval of Minutes

a. June 3, 2019 Special Meeting, Closed, and Regular BOA Meetings

b. June 17, 2019 Public Hearings, Closed, and Regular BOA Meetings

c. June 24, 2019 BOA Workshop

**Motion: To approve the minutes:**

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

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## 5. Ordinances

### a. Bill # 1489 – 2<sup>nd</sup> Reading

An ordinance of the City of Pevely amending section 200.060 of the code of ordinances of the City of Pevely regarding the composition of the Police Personnel Board to provide for two alternate members

**Motion: To Put Bill # 1489 Amending Section 200.060 on 2<sup>nd</sup> reading**

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 1 – Steve Markus: 2nd



# City of Pevely

401 Main Street Pevely, Missouri 63070

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Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

**Motion: To accept Bill # 1489 Amending Section 200.060**

Alderman – Ward 2 – Ryan Tucker: Motion  
Alderman – Ward 1 – Larry Coulson: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

b. Bill # 1490 – 1<sup>st</sup> Reading

An ordinance of the City of Pevely, Missouri revising Chapter 210, Article IV, Section 210.205 of the City of Pevely Code of Ordinances to account for the changes in the procedure of obtaining a permit for an open burn which is now done through the City and not the Dunklin Fire Protections District

**Motion: To Put Bill # 1490 Section 210.205 on 1<sup>st</sup> reading**

Alderman – Ward 1 – Larry Coulson Motion  
Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

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**Motion: To accept Bill # 1490 Section 210.205**

Alderman – Ward 1 – Larry Coulson: Motion  
Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve





# City of Pevely

401 Main Street Pevely, Missouri 63070

Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

c. Bill # 1491 – 1<sup>st</sup> Reading

An ordinance of the City of Pevely, Missouri revising Chapter 405, Article II, Section 405.050 to define a swimming pool

**Motion: To Put Bill # 1491 Chapter 405 Section 405.050**

Alderman – Ward 1 – Larry Coulson Motion  
Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

**Motion: To accept Bill # 1491 Chapter 405 Section 405.050**

Alderman – Ward 1 – Larry Coulson: Motion  
Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

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d. Bill # 1492 – 1<sup>st</sup> and 2<sup>nd</sup> Reading

An ordinance of the City of Pevely, Missouri authorizing the Mayor to appoint Alan Eickhoff as Chief of Police and to enter into an execute an employment contract with Alan Eickhoff as the Police of Chief of the City of Pevely, Missouri

**Motion: To Put Bill # 1492 Chief of Police Contract on 1<sup>st</sup> reading**

Alderman – Ward 1 – Larry Coulson Motion  
Alderman – Ward 4 – William Brooks: 2nd



# City of Pevely

401 Main Street Pevely, Missouri 63070

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

**Motion: To accept Bill # 1492 Chief of Police Contract**

Alderman – Ward 2 – Ryan Tucker: Motion  
Alderman – Ward 4 – William Brooks: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

**Motion: To Put Bill # 1492 Chief of Police Contract on 2<sup>nd</sup> reading**

Alderman – Ward 1 – Steve Markus: Motion  
Alderman – Ward 1 – Larry Coulson: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

**Motion: To accept Bill # 1492 Chief of Police Contract**

Alderman – Ward 2 – Ryan Tucker: Motion  
Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

COPY



# City of Pevely

401 Main Street Pevely, Missouri 63070

e. Bill # 1493 – 1<sup>st</sup> and 2<sup>nd</sup> Reading

An ordinance of the City of Pevely, Missouri authorizing the Mayor to enter into and execute a service agreement with Cochran Engineering to provide on-call engineering services

**Motion: To Put Bill # 1493 On Call Engineer – Cochran Engineering on 1<sup>st</sup> reading**

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 1 – Larry Coulson: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

**Motion: To accept Bill # 1493 On Call Engineer - Cochran**

Alderman – Ward 2 – Ryan Tucker: Motion

Alderman – Ward 1 – Larry Coulson: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

**Motion: To Put Bill # 1493 On Call Engineer – Cochran Engineering on 2<sup>nd</sup> reading**

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

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# City of Pevely

401 Main Street Pevely, Missouri 63070

**Motion: To accept Bill # 1493 On Call Engineer - Cochran**

Alderman – Ward 2 – Ryan Tucker: Motion

Alderman – Ward 4 – David Watkins: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

f. Bill # 1494 – 1<sup>st</sup> and 2<sup>nd</sup> Reading

An ordinance of the City of Pevely, Missouri, approving a tax-exempt equipment lease purchase agreement with the First State community Bank and authorizing the mayor to enter into and execute said lease

A brief discussion took place on the street sweeper lease.

**Motion: To Put Bill # 1494 Sweeper Loan on 1<sup>st</sup> reading**

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Disapprove

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

**Motion: To accept Bill # 1494 Sweeper Loan**

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 1 – Larry Coulson: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Disapprove

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

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**Motion: To Put Bill # 1494 Sweeper Loan on 2<sup>nd</sup> reading**



# City of Pevely

401 Main Street Pevely, Missouri 63070

Alderman – Ward 1 – Steve Markus: Motion  
Alderman – Ward 1 – Larry Coulson: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Disapprove  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

**Motion: To accept Bill # 1494 Sweeper Loan**

Alderman – Ward 1 – Steve Markus: Motion  
Alderman – Ward 1 – Larry Coulson: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Disapprove  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

## **6. Resolutions**

- a. Whether or not to authorize the City Hall staff to print agenda packets for Linda Hahn.

A brief discussion took place on the cost of a paper packet as opposed to the tablets.

## **7. Appointments**

Mayor Haas stated that she had received letters for the open board seat. She stated that Rick Yount lives in ward 3, and if there were any questions, it could be discussed at the next meeting.

## **8. Bids**

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## **9. Motions**

- a. New Business – Tiffany’s on Trend Style Boutique (Paparazzi Accessories)  
Motion: To approve the new business license for Tiffany’s on Trend Style Boutique located at 8721 Commercial Blvd. Pevely, MO 63070.



# City of Pevely

401 Main Street Pevely, Missouri 63070

**Motion: To approve the new business license for Tiffany's on Trend Style Boutique**

Alderman – Ward 1 – Steven Markus: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

b. New Business – Kountry Kabin Resales

Motion: To approve the new business license for Kountry Kabin Resales located at 105 East Main St. Pevely, MO 63070.

**Motion: To approve the new business license for Kountry Kabin Resales**

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 4 – William Brooks: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

c. Fence Variance

Motion: To approve the fence variance surrounding 459 Landmark Manor Pevely, MO 63070.

**Motion: To approve the fence variance surrounding 459 Landmark Manor, Pevely MO 63070**

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Absent

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# City of Pevely

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Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

d. Wastewater Treatment Plant Asphalt Project

Motion: To accept the bid from ProMark Construction and Contracting Company for the wastewater treatment plant asphalt project in the amount of \$26,965.00.

**Motion: To accept the bid from ProMark Construction and Contracting Company for the wastewater treatment plant asphalt project in the amount of \$26,965.00**

Alderman – Ward 2 – Ryan Tucker: Motion  
Alderman – Ward 1 – Larry Coulson: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

e. Outdoor Warning Consulting, LLC

Motion: To approve the quote from Outdoor Warning Consulting, LLC to install one (1) 128dB tornado siren near Willow Dr. for a total of \$38,285.00

A discussion took place on the outdoor warning system.

f. Park Board Requisition

Motion: To approve the purchase of an enclosed trailer for the Park Board for storage for a total of \$4,800.00

A discussion took place on the Park Board trailer.

**Motion: To approve the purchase of an enclosed trailer for the Park Board for storage for a total of \$4,800.00**

Alderman – Ward 1 – Steve Markus: Motion  
Alderman – Ward 1 – Larry Coulson: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Absent

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# City of Pevely

401 Main Street Pevely, Missouri 63070

Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

g. HWY Z – Discussion Only

A discussion took place about the Highway Z Project.

## **10. Committee Reports**

a. Planning and Zoning

Adam Mitchell stated that he brought forward some permit fee changes and a permit deposit system. A brief discussion took place.

b. Tourism Board

Steve Markus stated that the Tourism Board should be getting checks soon. A brief discussion took place.

c. Police Personnel Board

Larry Coulson congratulated the Police Board on picking the new chief and that they will be holding a meeting next Tuesday.

d. Park Board

Heather Clayton gave an update on the Movie Night and talked about the upcoming Pevely Days event. A brief discussion took place.

## **11. Administrative Reports**

a. Attorney Westhoff

b. Captain Miller/Chief Eickhoff - Police Chief Alan Eickhoff stated that the Movie Night attendance was great, and that the staff worked their butts off. A brief discussion took place.

c. City Administrator - Nathan Schauf stated that this was Cheyenne Koch's last meeting and wanted to thank Ms. Koch for all the work she's done. He also stated that Adam Mitchell was doing an excellent job and handling everything thrown at him very well. Mr. Schauf stated that the John Deere tractor at the street department is in operable. A brief discussion took place.

## **12. Council Member Reports**

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# City of Pevely

401 Main Street Pevely, Missouri 63070

- a. Alderman Markus – Alderman Markus stated that Adam is doing a great job and wished Cheyenne luck. Mr. Markus discussed Festus' court and county passing prepaying for gas. A brief discussion took place.
- b. Alderman Coulson - Alderman Coulson thanked everyone and asked about putting the prepaying for gas discussion on the next meeting.
- c. Alderman Hahn – Alderman Hahn mentioned that there were 3-4 holes in the pavement at Highway Z and Commercial Blvd. a brief discussion took place. Ms. Hahn also stated Adam Mitchell is doing a great job and welcomed Chief Eickhoff. She also stated that the last 2 meeting's recordings did not have audio. Nathan Schauf stated that it has been taken care of. Ms. Hahn stated that she wasn't trying to disrupt city business last week with the paper packet issue, but that she only had her cell phone to view the packet. A brief discussion took place.
- d. Alderman Tucker – Alderman Tucker stated he would donate \$100 to buy a tablet for Linda Hahn. Mr. Tucker also welcomed Chief Eickhoff and thanked Cheyenne Koch.
- e. Alderman Menkhus- Absent
- f. Alderman Watkins -
- g. Alderman Brooks – Alderman Brooks thanked the board for being ecofriendly and using the tablets as opposed to paper packets.
- h. Mayor Haas -

### **13. Adjournment**

#### **Motion: To adjourn the meeting**

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 2 – Ryan Tucker: 2<sup>nd</sup>

All in favor.

The meeting adjourned at 8:10 PM

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# City of Pevely

401 Main Street Pevely, Missouri 63070

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\_\_\_\_\_  
Stephanie M. Haas  
Mayor of Pevely, MO

Attest:

\_\_\_\_\_  
Nathan Schauf  
City Administrator of Pevely, MO

COPY

All copies of all ordinance proposed to be introduced for consideration by the Board of Aldermen meeting are available for public inspection at the Office of the City Clerk.

All ordinances and resolutions are read by caption only, pursuant to RSMo. 79.130.



# City of Pevely

401 Main Street Pevely, Missouri 63070

A PUBLIC NOTICE IS HEREBY GIVEN THAT THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, WILL CONDUCT ITS REGULARLY SCHEDULED BOARD OF ALDERMEN MEETING AT 5:30 P.M. ON JULY 29, 2019 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINE TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME.

## Board of Aldermen Emergency Special Meeting

Special Note: This meeting will be recorded.

The meeting will take place on July 29, 2019 at 5:30 P.M.

05:31:36 PM (00:04:20)

### Agenda

#### 1. Pledge of Allegiance

#### 2. Roll Call

A roll call vote was taken:

Alderman – Ward 1 – Steve Markus: Present

Alderman – Ward 1 – Larry Coulson: Present

Alderman – Ward 2 – Ryan Tucker: Present

Alderman – Ward 2 – Linda Hahn: Absent

Alderman – Ward 3 – Don Menkhus: Present

Alderman – Ward 4 – William Brooks: Present

Alderman – Ward 4 – David Watkins: Present

Also Present:

Mayor – Stephanie Haas

City Administrator – Nathan Schauf

Police Captain – Larry Miller

Police Chief – Alan Eickhoff

City Attorney – Sean Westhoff

Administrative Assistant – Ashton Lowery

Code Enforcement Officer – Adam Mitchell

#### 3. Consent Agenda

##### a. Approval of Agenda

##### **Motion: To approve the agenda**

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

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# City of Pevely

401 Main Street Pevely, Missouri 63070

Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Absent  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

## **4. City Property and Facility Security**

Mayor Stephanie Haas discussed the reason for the emergency meeting and why there was not a 24 hour notice for the posting. A brief discussion took place.

### **Motion: Set spending limit of \$12,500 to get the necessities needed to perform their daily activities.**

Alderman – Ward 1 – Larry Coulson: Motion  
Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Absent  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

### **Motion: To give Nathan Schauf authority to research and approve a contract or non-contract with the GPS which is of the best suit for the city with Linxup being the number one option.**

Alderman – Ward 1 – Larry Coulson: Motion  
Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Absent  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

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Mayor Haas stated that she would like Nathan Schauf to get the figures together for cameras and present those at the meeting on August 5<sup>th</sup>. A brief discussion took place.



# City of Pevely

401 Main Street Pevely, Missouri 63070

## 5. Adjournment

### **Motion: To adjourn the meeting**

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 1 – Larry Coulson: 2<sup>nd</sup>

All in favor.

The meeting adjourned at 05:58:55 PM (00:31:39)

**The previously scheduled Workshop is scheduled to begin immediately following this emergency special meeting.**

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Stephanie M. Haas  
Mayor of Pevely, MO

Attest:

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Nathan Schauf  
City Administrator of Pevely, MO

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Posted On: 7/30/2019 10:35:13 AM By: Ashton Lowery, Administrative Assistant



# City of Pevely

401 Main Street Pevely, Missouri 63070

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A public notice is hereby given that the Board of Aldermen of the City of Pevely, Missouri, will conduct a Workshop at 5:30 P.M. on July 29, 2019, at Pevely City Hall, 401 Main Street, to consider and act upon the matters on the following tentative agenda and such other matters as may be presented at the meeting and determine to be appropriate for discussion at that time.

## Board of Aldermen Workshop

Special Note: This meeting will be recorded.

The meeting took place on July 29, 2019 at 06:05:28 PM (00:05:00)

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## Agenda

### Nathan Schauf - Permit Fees and Deposit System Discussion

Adam Mitchell and Nathan Schauf gave a brief discussion on the Permit Fees and Deposit System. Mayor Haas asked Adam to revise this and bring it to the August 5<sup>th</sup> meeting.

### Steve Markus – Incentives for Going to School

Alderman Steve Markus discussed incentives for employees that are continuing their education outside of what the city will pay for. Mayor Haas asked Nathan Schauf to try and come up with something for the August 5<sup>th</sup> meeting. A brief discussion took place.

### Alan Eickhoff – Replacing Police Vehicles

Chief Alan Eickhoff discussed the need to replace a total of 5 police vehicles. He stated that it could be done in steps and not all at once. A brief discussion took place.

### Mayor Haas – City of Pevely Property Maintenance (Grass and Buildings)

Mayor Haas stated that she has noticed that some of our city properties are not being maintained. Ms. Haas also stated that the landscaping in the front of City Hall needs to be done right away and that we should not be waiting on it. It gives a bad presentation as it is the first thing people see when walking into City Hall. A brief discussion took place.

The meeting adjourned at 06:48:17 PM (00:47:49)

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# City of Pevely

401 Main Street Pevely, Missouri 63070

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\_\_\_\_\_  
Stephanie M. Haas  
Mayor of Pevely, MO

Attest:

\_\_\_\_\_  
Nathan Schauf  
City Administrator of Pevely, MO

COPY

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Posted On: 7/30/2019 10:33:09 AM By: Ashton Lowery, Administrative Assistant

636-475-4452

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636-475-4116 (fax)

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[www.cityofpevely.net](http://www.cityofpevely.net)

**AN ORDINANCE OF THE CITY OF PEVELY, MISSOURI REVISING CHAPTER 210, ARTICLE IV, SECTION 210.205 OF THE CITY OF PEVELY CODE OF ORDINANCES TO ACCOUNT FOR THE CHANGES IN THE PROCEDURE OF OBTAINING A PERMIT FOR AN OPEN BURN WHICH IS NOW DONE THROUGH THE CITY AND NOT THE DUNKLIN FIRE PROTECTIONS DISTRICT**

WHEREAS, the current language of Chapter 210, Article IV, Section 210.205 contains language indicating that a permit for open burning shall be obtained from the Dunklin Fire Protection District; and,

WHEREAS, because of a change in procedure open burn permits are to be issued through the City of Pevely; and,

WHEREAS, the Board of Aldermen of the City of Pevely wish to account for this change, modify the definitions in Section 210.205 and impose greater restrictions on open burning;

THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, AS FOLLOWS:

Section 1. Chapter 210, Article IV, Section 210.205 is hereby amended to read as follows:

**Section 210.205 Regulations Governing Open Burning.**

- A. *Definitions.* The following words and terms shall, for the purposes of this Section and as stated elsewhere in this Code, have the meanings shown herein:

**BONFIRE**

A fire built in the open air for warmth, entertainment or celebration

**OPEN BURNING**

The burning of any materials wherein products of combustion are emitted directly into the ambient air without passing through a stack or chimney from an enclosed chamber. For the purpose of this definition, a "chamber" shall be regarded as enclosed when, during the time combustion occurs, only apertures, ducts, stacks, flues or chimneys necessary to provide combustion air and permit the escape of exhaust gas are open.

**RECREATIONAL FIRE**

An outdoor fire utilized to cook food for human consumption.

- B. *Allowable Burning.* Open burning shall be allowed without prior notification to the Code Official for recreational fire, highway safety flares, smudge pots and similar occupational needs.
- C. *Permit Required.* Any open burn larger than 55-inch diameter will require a permit from the City of Pevely, which can be acquired from the City of Pevely at City Hall.
- D. *Attendance.* Any open burn shall be constantly attended until the fire is extinguished. All fires must take place in a confined space such as a fire pit and not in any open area of land without the proper permits. No open burn shall be within 100ft of all stream, rivers, ponds, lakes and any other body of water.
- E. *Prohibited Materials.* Missouri State regulation prohibits any waste generated by a business, trade, industry, salvage, or demolition operation unless it is untreated or vegetative wood waste. Wastes



that may not be burned include, but are not limited to tires, carpet, used oil, asphalt roofing materials, rubber products, hazardous materials, Styrofoam™, plastics, petroleum-based products, durable goods, treated wood, any asbestos-containing material, and any other material deemed hazardous by the Code Official.

- F. *Penalty.* It shall be unlawful and a misdemeanor for any person to violate any provision of this Section. Any person convicted of a violation of this Section shall be punished as provided for in Section **100.220** of this Code.

Section 2. This Ordinance shall in full force and effect from, and after, the date of its passage and approval.

---

Stephanie M. Haas  
Mayor of Pevely, MO

ATTEST:

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Nathan Schauf  
City Administrator of Pevely, MO

**To Put Bill #1490 on its 1st Reading  
by Caption:**

Motioned: Larry Coulson  
Seconded: Steve Markus

<u>Aye</u>	<u>Nay</u>	
Watkins	✓	—
Menkhus		—
Hahn	✓	—
Markus	✓	—
Coulson	✓	—
Tucker	✓	—
Brooks	✓	—

Absent: Menkhus

**To Accept Bill #1490 on its 1st Reading  
by Caption:**

Motioned: Larry Coulson  
Seconded: Ryan Tucker

<u>Aye</u>	<u>Nay</u>	
Watkins	✓	—
Menkhus		—
Hahn	✓	—
Markus	✓	—
Coulson	✓	—
Tucker	✓	—
Brooks	✓	—

Absent: Menkhus

**To Put Bill #1490 on its 2nd Reading  
by Caption:**

Motioned: \_\_\_\_\_  
Seconded: \_\_\_\_\_

<u>Aye</u>	<u>Nay</u>	
Watkins	—	—
Menkhus	—	—
Hahn	—	—
Markus	—	—
Coulson	—	—
Tucker	—	—
Brooks	—	—

Absent: \_\_\_\_\_

**To Approve Bill #1490:**

Motioned: \_\_\_\_\_  
Seconded: \_\_\_\_\_

<u>Aye</u>	<u>Nay</u>	
Watkins	—	—
Menkhus	—	—
Hahn	—	—
Markus	—	—
Coulson	—	—
Tucker	—	—
Brooks	—	—

Absent: \_\_\_\_\_

**AN ORDINANCE OF THE CITY OF PEVELY, MISSOURI REVISING CHAPTER 405,  
ARTICLE II, SECTION 405.050 TO DEFINE A SWIMMING POOL**

WHEREAS, the current language of Chapter 405, Article II, Section 405.050 does not contain a definition for “swimming pool”; and,

WHEREAS, the Board of Aldermen of the City of Pevely believe it will provide clarity in the building code to have a definition for “swimming pool”;

THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, AS FOLLOWS:

Section 1. Chapter 405, Article II, Section 405.050 is hereby amended to insert the definition of swimming pool as follows:

**SWIMMING POOL**

Any structure intended for swimming that contains water two (2) feet deep or deeper. This includes in-ground pools, above ground pools, on ground pools, and spas/hot tubs.

Section 2. The remainder of Chapter 405, Article II, Section 405.050 shall remain as it is currently written.

Section 3. This Ordinance shall be in full force and effect from, and after, the date of its passage and approval.

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Stephanie M. Haas  
Mayor of Pevely, MO

ATTEST:

---

Nathan Schauf  
City Administrator of Pevely, MO

**To Put Bill #1491 on its 1st Reading  
by Caption:**

Motioned: Larry Coulson  
 Seconded: Ryan Tucker

	<u>Aye</u>	<u>Nay</u>
Watkins	✓	—
Menkhus	—	—
Hahn	✓	—
Markus	✓	—
Coulson	✓	—
Tucker	✓	—
Brooks	✓	—

Absent: Menkhus

**To Accept Bill #1491 on its 1st Reading  
by Caption:**

Motioned: Larry Coulson  
 Seconded: Steve Markus

	<u>Aye</u>	<u>Nay</u>
Watkins	✓	—
Menkhus	—	—
Hahn	✓	—
Markus	✓	—
Coulson	✓	—
Tucker	✓	—
Brooks	✓	—

Absent: Menkhus

**To Put Bill #1491 on its 2nd Reading  
by Caption:**

Motioned: \_\_\_\_\_  
 Seconded: \_\_\_\_\_

	<u>Aye</u>	<u>Nay</u>
Watkins	—	—
Menkhus	—	—
Hahn	—	—
Markus	—	—
Coulson	—	—
Tucker	—	—
Brooks	—	—

Absent: \_\_\_\_\_

**To Approve Bill #1491:**

Motioned: \_\_\_\_\_  
 Seconded: \_\_\_\_\_

	<u>Aye</u>	<u>Nay</u>
Watkins	—	—
Menkhus	—	—
Hahn	—	—
Markus	—	—
Coulson	—	—
Tucker	—	—
Brooks	—	—

Absent: \_\_\_\_\_

## July 2019

- Contractors Licenses: 7
- Business Licenses: 2
- Liquor Licenses: 0
- ATV Permits: 0
- Voter Registrations: 0
- Yard Sale Permits: 8
- Sunshine Requests: 7
- Solicitation Permits:
- Hired Employees: 1
- Termed Employees: 2
- Animal Registrations: 10
- Work Orders: 9
- Admin Overtime Hours Worked: 68.75 Hours Total
- Income by Source:
  - Gross Receipts - \$4,421.56
  - E911 Tax - \$3,736.74
  - Animal Control - \$217.50
  - Miscellaneous – General Revenue - \$3,023.30
  - Reimbursements - \$132.91
  - Festival Income - \$1,305.00
  - Pavilion Rentals - \$104.00