



# City of Pevely

401 Main Street Pevely, Missouri 63070

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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 OCTOBER 7, 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 October 7<sup>th</sup>, 2019 at 6:00 P.M.

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### 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.

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Posted On: 10/4/2019 2:40:13 PM By: Ashton Lowery, City Clerk



# 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 OCTOBER 7, 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 October 7<sup>th</sup> 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. Approval of Minutes (9/9/2019 Closed and Regular, 9/23/2019 Closed, Public Hearing, and Regular, and 9/30/2019 Workshop)
- c. August Financial Report
- d. August AP Report
- e. Administration Report
- f. Court Report
- g. Introduction of New Police Officers and Badge Pinning

5. Ordinances

a. Bill #1497 – 2<sup>nd</sup> Reading

An ordinance to amend chapter 405, article I, section 405.050 to add the following definitions regarding medical marijuana as it relates to the zoning code

b. Bill #1498 – 2<sup>nd</sup> Reading

An ordinance to amend section 405.170 "B-1" medium density business district regulations and section 405.170 "B-2" high density business district regulations to allow for medical marijuana facilities and entering an effective date therefore



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c. Bill #1499 – 2<sup>nd</sup> Reading

An ordinance amending several sections of Chapter 510 of the City of Pevely municipal code pertaining to the registration of vacant residential structures

d. Bill #1500 – 2<sup>nd</sup> Reading

An ordinance to add chapter 645 medical marijuana relating to medical marijuana businesses, regulation, definitions, and licensing to the code of ordinances of the City of Pevely, Missouri and entering an effective date therefore

e. Bill #1501 – 1<sup>st</sup> Reading

An ordinance of the City of Pevely, Missouri adopting a tuition reimbursement program and establishing the details thereof

f. Bill #1502 – 1<sup>st</sup> Reading

An ordinance amending several sections of Chapter 200 of the City of Pevely Municipal Code pertaining to the Police Department and Police Personnel Board

g. Bill #1503 – 1<sup>st</sup> Reading

An ordinance amending Section 500.060 of the City of Pevely Municipal Code pertaining to permit fees and permit deposits

h. Bill #1504 – 1<sup>st</sup> Reading

An ordinance of the City of Pevely, Missouri authorizing the mayor to enter into an intergovernmental agreement with Jefferson County, Missouri for pictometry services

## 6. Resolutions

## 7. Appointments

## 8. Bids

## 9. Motions

a. Wastewater Treatment Plant Fencing

Motion: To accept the bid submitted by Moore Fence to replace the wastewater treatment plant fencing and install a new main entrance gate for a total cost of \$43,300.00

b. Cost of Living Adjustment

## 10. Committee Reports

a. Planning and Zoning

b. Tourism Board

c. Police Personnel Board

d. Park Board



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## **11. Administrative Reports**

- a. Attorney Westhoff
- b. Chief Eickhoff
- c. City Administrator

## **12. Council Member Reports**

- a. Alderman Markus
- b. Alderman Coulson
- c. Alderman Hahn
  - a. Printed Agenda Packets
  - b. Workshop Meetings – Citizens allowed to speak
  - c. Sunshine Requests – Timeline, procedures, and what needs to be done to get results
- d. Alderman Tucker
- e. Alderman Menkhus
- f. Alderman Yount
- g. Alderman Watkins
- h. Alderman Brooks
  - a. Police Pay Matrix
- i. 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

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 SEPTEMBER 9, 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 September 9, 2019 at [07:01:09 PM \(00:00:03\)](#)

### 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 3 – Rick Yount: Present  
Alderman – Ward 4 – William Brooks: Present  
Alderman – Ward 4 – David Watkins: Present

Mayor – Stephanie Haas  
Administrative Assistant – Ashton Lowery  
City Administrator – Nathan Schauf  
Police Chief – Alan Eickhoff  
Police Captain – Larry Miller



#### 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.”

[Ilda Kennon](#) – Ms. Kennon discussed the dead fruit trees in the park.

[Jim Pashia](#) – Mr. Pashia thanked the citizens, police department, and the mayor for the kindness after losing his son.

#### 4. Consent Agenda



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a. Approval of Agenda

Motion: To Approve the Agenda.

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: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

b. Administration Report

c. Approval of Minutes

a. August 5, 2019 Closed and Regular BOA Meetings

b. August 19, 2019 Closed and Regular BOA Meetings

c. August 26, 2019 Closed and BOA Workshop

Motion: To Approve Minutes from August 5, 2019, August 19, 2019, and August 26, 2019

Alderman – Ward 3 – Don Menkhus: 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: Disapprove

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve



## 5. Ordinances

a. Bill #1495 – 1<sup>st</sup> Reading

An ordinance amending chapter 500 of the City of Pevely municipal code pertaining to section 500.060 Building Permit Fees

Motion: To Approve put Bill #1495 on its first reading by caption only

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 3 – Don Menkhus: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve



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

Motion: To Accept Bill #1495 as read on its first reading by caption only

Alderman – Ward 3 – Don Menkhus: 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: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

## 6. Resolutions

## 7. Appointments

## 8. Bids



## 9. Motions

### a. Manhole Construction and Repair

Motion: To Accept the Bids Submitted by Dan Smith's Plumbing to Install A Total of Four New Manholes and Replace Two Manholes with Cleanouts For A Total Cost of \$22,100.00

Motion: To accept the bids submitted by Dan Smith's Plumbing to install a total of four new manholes and replace two manholes with cleanouts for a total cost of \$22,100.00

Alderman – Ward 3 – Don Menkhus: 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



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- Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

## 10. Committee Reports

- a. [Planning and Zoning](#) – Steve Markus gave a report on Planning and Zoning and the Code Department, and mentioned the two public hearings being held on 9/17/2019
- b. [Tourism Board](#) – Steve Markus stated the next meeting is 9/25/2019 at 5:30 PM
- c. [Police Personnel Board](#) – No report given
- d. [Park Board](#) – No report given

## 11. Administrative Reports

- a. [Attorney Westhoff](#)
- b. [Chief Eickhoff](#) – Chief Eickhoff went over the department report for August.
- c. City Administrator
  - a. [Volunteer Services for Park Picnic Tables](#) – A brief discussion took place on the citizen that wants to paint the park picnic tables for free.

### Motion: To allow the young lady to come forward with decorative art on our picnic tables

- 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: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve



- b. [Old State Road North Property](#) – Don Menkhus discussed his intent to purchase the .25 acres from the City of Pevely.

### Motion: To allow Nathan Schauf to move forward in the possibility of a sale of property for the City

- Alderman – Ward 2 – Ryan Tucker: Motion  
Alderman – Ward 3 – Rick Yount: 2nd

- Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve





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- Alderman – Ward 2 – Linda Hahn: Approve
- Alderman – Ward 3 – Don Menkhus: Abstain
- Alderman – Ward 3 – Rick Yount: Approve
- Alderman – Ward 4 – William Brooks: Approve
- Alderman – Ward 4 – David Watkins: Approve

## 12. Council Member Reports

- a. [Alderman Markus](#) – Alderman Markus thanked Nathan for getting the grass cut on Highway Z. He discussed having Todd Tracey, the new EDC director, at the next workshop. Mr. Markus also discussed looking into becoming a part of a library.
- b. [Alderman Coulson](#) –
- c. [Alderman Hahn](#) – Alderman Hahn asked where we were with the Alta tanks and the surplus lists as well as the police motorcycle. Nathan stated he was waiting to hear back from the company for the tanks. Mayor Haas stated that Nathan has been given the authority to take care of the police motorcycle.
- d. [Alderman Tucker](#) – Alderman Tucker stated that the flag up front were tattered and needed to be replaced. Larry Miller stated that he has already replaced both flags.
- e. [Alderman Menkhus](#) – Alderman Menkhus stated that the fruit trees needed to go in the park. He also stated that the side mount mower doesn't really work anymore, and we needed to look into trading it in and getting a new one.
- f. [Alderman Yount](#) -
- g. [Alderman Watkins](#) -
- h. [Alderman Brooks](#) – Alderman Brooks agreed that the fruit trees needed to go and mentioned maybe planting some larger trees as memorial trees. He stated that the front of City Hall looks nice. Mr. Brooks also stated that he wanted to see the cost of living adjustment done and that it was 9 months overdue. He also wanted to look into a pay scale for the Police Department and maybe looking into a campaign for Prop P in the next couple of years.
- i. [Mayor Haas](#) – Mayor Haas commended the Police Department. They have had several incidents take place over the past few months and they have really stepped up in public relations with businesses with our residents. Thank you.

## 13. Adjournment

### Motion: To Adjourn

- Alderman – Ward 1 – Steve Markus: Motion
- Alderman – Ward 2 – Ryan Tucker: 2<sup>nd</sup>

- 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: Approve
- Alderman – Ward 3 – Rick Yount: Approve





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Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

The Meeting Adjourned at 07:35:08 PM (00:34:03)

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Stephanie M. Haas  
Mayor of Pevely, MO

Attest:

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Ashton Lowery  
City Clerk of Pevely, MO



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**Posted On: 10/1/2019 10:12:14 AM    By: Ashton Lowery, Administrative Assistant**

636-475-4452

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636-475-4116 (fax)

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www.cityofpevely.net



# 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 PUBLIC HEARING AT 6:45 P.M. ON SEPTEMBER 23, 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.

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## **Board of Aldermen Public Hearing**

Special Note: This meeting will be recorded.

The meeting took place on September 23, 2019 at [06:50:22 PM \(00:01:45\)](#)

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## **Agenda**

The City of Pevely Board of Alderman will hold a public hearing before their regularly scheduled meeting Monday, September 23, 2019 at 6:45 PM at Pevely City Hall, 401 Main Street, Pevely, MO 63070 to discuss the proposed 2019 tax rate.

All interested parties are welcomed to attend.

Alderman Markus and Alderman Menkhus noted the drop in the tax rate.

No Public Comments were made.

The meeting adjourned at [07:00:22 PM \(00:11:44\)](#)



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Stephanie M. Haas  
Mayor of Pevely, MO

Attest:

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Ashton Lowery  
City Clerk of Pevely, MO



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**Posted On: 10/1/2019 10:13:34 AM By: Ashton Lowery, City Clerk**



# 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 SEPTEMBER 23, 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 September 23, 2019 at [07:01:16 PM \(00:00:20\)](#)

### 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: Present  
Alderman – Ward 3 – Don Menkhus: Present  
Alderman – Ward 3 – Rick Yount: Present  
Alderman – Ward 4 – William Brooks: Present  
Alderman – Ward 4 – David Watkins: Present

Mayor – Stephanie Haas  
City Clerk – Ashton Lowery  
City Administrator – Nathan Schauf  
Police Chief – Alan Eickhoff  
Police Captain – Larry Miller



#### 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. Audit Presentation

Sean Williamson from Fick, Eggemeyer, and Williamson went over the audit report for 2018. A brief discussion took place. Mayor Haas asked if the city was in good financial stability and Mr. Williamson replied that the city is nowhere near bankruptcy and is good financial stability.



# City of Pevely

401 Main Street Pevely, Missouri 63070

## **5. Consent Agenda**

- a. [July Financial Report](#)
- b. [Approval of Agenda](#)

Motion: To Approve the Agenda.

Alderman – Ward 3 – Don Menkhus: 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: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

- c. [Stephanie Marino – Partial Street Closure on Quail Meadow](#)

Ms. Marino did not show up for the meeting.

## **6. Ordinances**

- a. [Bill #1495 – 2<sup>nd</sup> Reading](#)

An ordinance amending chapter 500 of the City of Pevely municipal code pertaining to the section 500.060 Building Permit Fees

[Motion: To put bill #1495 on its 2<sup>nd</sup> reading by caption only.](#)

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: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

[Motion: To approve bill #1495 as read on its final reading by caption only.](#)

Alderman – Ward 3 – Don Menkhus: 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





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Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

b. Bill #1496 – 1<sup>st</sup> and 2<sup>nd</sup> Reading

An ordinance fixing the tax rate for the year 2019 in the City of Pevely, Missouri, when payable, and to whom paid

Motion: To put bill #1496 on its 1<sup>st</sup> reading by caption only.

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: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

Motion: To approve bill #1496 as read on its 1<sup>st</sup> reading by caption only.

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: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve



Motion: To put bill #1496 on its 2<sup>nd</sup> reading by caption only.

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



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Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

Motion: To approve bill #1496 as read on its 2<sup>nd</sup> and final reading by caption only.

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: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

c. Bill #1497 – 1<sup>st</sup> Reading

An ordinance to amend chapter 405, article I, section 405.050 to add the following definitions regarding medical marijuana as it relates to the zoning code

Russ Shakelford, Chairman of Planning and Zoning stated that P&Z held a public hearing for medical marijuana, and it was passed unanimously. A discussion took place.

Motion: To put bill #1497 on its 1<sup>st</sup> reading by caption only.

Alderman – Ward 3 – Don Menkhus: 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: Disapprove  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve



Motion: To approve bill #1497 as read on its 1<sup>st</sup> reading by caption only.

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

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve





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

d. Bill #1498 – 1<sup>st</sup> Reading

An ordinance to amend section 405.170 “B-1” medium density business district regulations and section 405.170 “B-2” high density business district regulations to allow for medical marijuana facilities and entering an effective date therefore

Motion: To put bill #1498 on its 1<sup>st</sup> reading by caption only.

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: Disapprove  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Rick Yount: Approve  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – David Watkins: Approve

Motion: To approve bill #1498 as read on its 1<sup>st</sup> reading by caption only.

Alderman – Ward 1 – Steve Markus: Motion  
Alderman – Ward 3 – Rick Yount: 2nd

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



e. Bill #1499 – 1<sup>st</sup> Reading

An ordinance amending several sections of Chapter 510 of the City of Pevely municipal code pertaining to the registration of vacant residential structures



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401 Main Street Pevely, Missouri 63070

Motion: To put bill #1499 on its 1<sup>st</sup> reading by caption only.

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 3 – Don Menkhus: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Disapprove

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

Motion: To approve bill #1499 as read on its 1<sup>st</sup> reading by caption only.

Alderman – Ward 3 – Don Menkhus: 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: Disapprove

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

f. Bill #1500 – 1<sup>st</sup> Reading

An ordinance to add chapter 645 medical marijuana relating to medical marijuana businesses, regulation, definitions, and licensing to the code of ordinances of the City of Pevely, Missouri and entering an effective date therefore

Motion: To put bill #1500 on its 1<sup>st</sup> reading by caption only.

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: Disapprove

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve





# City of Pevely

401 Main Street Pevely, Missouri 63070

Motion: To approve bill #1500 as read on its 1<sup>st</sup> reading by caption only.

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: Disapprove

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

## 7. Resolutions

## 8. Appointments

## 9. Bids

## 10. Motions

- a. To Accept the Bid Submitted by Farm Equipment Sales, INC. for the Purchase of a Kubota F2690 Mower with 4wd and a 72” Deck for \$18,712.62

Motion: To Accept the Bid Submitted by Farm Equipment Sales, INC for the Purchase of a Kubota F2690 Mower with 4wd and a 72” Deck for \$18,712.62

Alderman – Ward 3 – Don Menkhus: 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: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve



- b. To accept the Special Use Permit for Solar Panel installation at 9219 Pevely Crossing in Pevely, Missouri



# City of Pevely

401 Main Street Pevely, Missouri 63070

[Motion: To Accept the Special Use Permit for Solar Panel installation at 9219 Pevely Crossing in Pevely, Missouri](#)

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: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

## **11. Committee Reports**

- a. [Planning and Zoning](#) – No update
- b. [Tourism Board](#) – Next meeting is Wednesday. We need to transfer money to the tourism account. Mayor Haas mentioned that it just needs to be done by John or Greg. Steve Markus also asked about getting on the City website for the Tourism Board. A brief discussion took place.
- c. [Police Personnel Board](#) – Alderman Brooks stated that he got an updated pay scale for the Police Department and that he wanted to get this addressed quickly.
- d. [Park Board](#) – Heather Clayton stated that the next Park Board meeting will be October 1<sup>st</sup> and that they would discuss Trunk – Or – Treat, the Tree Lighting Ceremony, and the Christmas Parade.

## **12. Administrative Reports**

- a. [Attorney Westhoff](#) – No report
- b. [Chief Eickhoff](#)
  - a. [Chief's Awards](#) – Chief Eickhoff gave out awards to some of his officers.
- c. [City Administrator](#) – Mr. Schauf stated that he is working on getting the Alta Drive water tanks fixed.



## **13. Council Member Reports**

- a. [Alderman Markus](#) – Alderman Markus asked Chief Eickhoff to make sure that Kevin Carbery knew about the Police Department awards.
- b. [Alderman Coulson](#) – No report
- c. [Alderman Hahn](#) – Alderman Hahn stated she would get with Sean Westhoff about a question she has.
- d. [Alderman Tucker - No report](#)
- e. [Alderman Menkhus](#) – Alderman Menkhus discussed the water basins report from Cochran and that he wanted to get working on this as soon as possible.
- f. [Alderman Yount – No Report](#)



# City of Pevely

401 Main Street Pevely, Missouri 63070

- g. [Alderman Watkins – No Report](#)
- h. [Alderman Brooks](#)
  - a. Tuition Reimbursement Discussion – Alderman Brooks discussed the amended changes made to the Tuition Reimbursement. Mr. Brooks also congratulated Corporal St. Clair.
- i. [Mayor Haas](#) – Mayor Haas stated to look into the EDC for grants for the water basins. Ms. Haas also stated that she is very proud of the Police Officers, the Board, and the Employees.

## 14. Adjournment

### Motion: To Adjourn

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 3 – Rick Yount: 2<sup>nd</sup>

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: Approve

Alderman – Ward 3 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

The Meeting Adjourned at 08:02:01 PM (01:01:05)





# City of Pevely

401 Main Street Pevely, Missouri 63070

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

Attest:

\_\_\_\_\_  
Ashton Lowery  
City Clerk of Pevely, MO



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.

\_\_\_\_\_  
**Posted On: 10/1/2019 10:13:58 AM By: Ashton Lowery, City Clerk**



# 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 September 30<sup>th</sup>, 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 September 30, 2019 at [05:34:00 PM \(00:00:05\)](#)

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## Agenda

### [Tuition Reimbursement – William Brooks](#)

A discussion took place on Tuition Reimbursement. Mayor Haas asked for this to be put on the next agenda for approval.

### [Cost of Living Adjustment](#)

The board discussed the Cost of Living Adjustment that was budgeted for 2019. Mayor Haas asked for this to be put on the next agenda.

### [Building Permits – Adam Mitchell](#)

Adam Mitchell discussed amending the permit fees ordinance to add a permit fee for Solar Panels. The original suggested amount was a \$50.00 deposit. Don Menkhous suggested raising it to \$500.00 to ensure that required inspections are done. A brief discussion took place. Mayor Haas asked for this information to be put on the next agenda.



### [Mayor Terms – William Brooks](#)

Alderman Brooks discussed increasing the mayor term from 2 years to 4 years. A brief discussion took place.

### [Cost of Living –](#)



# City of Pevely

401 Main Street Pevely, Missouri 63070

The board discussed Police Department wages. William Brooks stated that he would be making a proposal at the next Board of Aldermen meeting. The proposal will be: The 3% cost of living adjustment to take effect October 1, 2019 and include the retroactive pay.

## Mayor Benefits/Pay – William Brooks

A brief discussion took place on the city becoming a 3<sup>rd</sup> Class City and changing the mayor's benefits and pay and putting it on the ballot for vote.

## Grass Cutting – Steve Markus

Steve Markus discussed the grass on Highway Z and stated that it needed to be maintained.

It was also asked about the gates and fencing at the Public Works Buildings. Nathan Schauf stated that there would be information on the next agenda for these items. A brief discussion took place.



Ryan Tucker stated he would like to see a bullet point system or a recap of meetings so that it keeps the board on task. Mayor Haas stated that we could go back to the old agenda style that stated, "Old Business" and "New Business". A brief discussion took place.

The meeting adjourned at [06:46:28 PM \(01:12:33\)](#)





# City of Pevely

401 Main Street Pevely, Missouri 63070

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

Attest:

\_\_\_\_\_  
Ashton Lowery  
City Clerk of Pevely, MO



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.

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**Posted On: 10/1/2019 10:14:11 AM By: Ashton Lowery, City Clerk**

**CITY OF PEVELY, MISSOURI**

**FINANCIAL STATEMENTS**

**August 31, 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 eight months ended August 31, 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  
September 24, 2019

**CITY OF PEVELY, MISSOURI  
DEPARTMENTAL BUDGET SUMMARY-BUDGET BASIS  
FOR THE EIGHT MONTHS ENDED AUGUST 31, 2019  
(SEE ACCOUNTANTS' COMPILATION REPORT)**

	Year to Date	Budget	Variance	% of Budget
<b>General Fund</b>				
<b>Revenue</b>				
Court	\$ 140,359	\$ 240,350	\$ (99,991)	58.40%
Administration	1,676,391	2,740,840	(1,064,449)	61.16%
Police	26,046	72,900	(46,854)	35.73%
Dispatch	15,040	38,000	(22,960)	39.58%
Code Enforcement	23,751	45,300	(21,549)	52.43%
Animal Control	677	1,500	(823)	45.13%
Sanitation	245,593	367,000	(121,407)	66.92%
Park	27,664	33,860	(6,196)	81.70%
<b>Total Revenue</b>	<b>2,155,521</b>	<b>3,539,750</b>	<b>(1,384,229)</b>	<b>60.89%</b>
<b>Expenditures</b>				
Court	89,324	160,700	(71,376)	55.58%
Prosecutor	31,271	49,500	(18,229)	63.17%
Administration	442,603	747,390	(304,787)	59.22%
Police	982,682	1,449,550	(466,868)	67.79%
Dispatch	246,905	365,848	(118,943)	67.49%
Code Enforcement	92,982	183,650	(90,668)	50.63%
Animal Control	53,682	91,450	(37,768)	58.70%
Sanitation	232,235	367,000	(134,765)	63.28%
Park	60,852	76,100	(15,248)	79.96%
<b>Total Expenditures</b>	<b>2,232,536</b>	<b>3,491,188</b>	<b>(1,258,652)</b>	<b>63.95%</b>
Revenue Over (Under) Expenditures	<u>\$ (77,015)</u>	<u>\$ 48,562</u>	<u>\$ (125,577)</u>	
<b>City Transportation Fund</b>				
Revenue	\$ 635,215	\$ 725,140	\$ (89,925)	87.60%
Expenditures	<u>650,773</u>	<u>826,950</u>	<u>(176,177)</u>	78.70%
Revenue Over (Under) Expenditures	<u>\$ (15,558)</u>	<u>\$ (101,810)</u>	<u>\$ 86,252</u>	
<b>County Road Improvement Fund</b>				
Revenue	\$ 351,666	\$ 720,000	\$ (368,334)	48.84%
Expenditures	<u>232,827</u>	<u>965,000</u>	<u>(732,173)</u>	24.13%
Revenue Over (Under) Expenditures	<u>\$ 118,839</u>	<u>\$ (245,000)</u>	<u>\$ 363,839</u>	



**CITY OF PEVELY, MISSOURI  
DEPARTMENTAL BUDGET SUMMARY-BUDGET BASIS  
FOR THE EIGHT MONTHS ENDED AUGUST 31, 2019  
(SEE ACCOUNTANTS' COMPILATION REPORT)**

	Year to Date	Budget	Variance	% of Budget
<b>NID Fund</b>				
Revenue	\$ 195,676	\$ 326,806	\$ (131,130)	59.88%
Expenditures	<u>409,474</u>	<u>419,074</u>	<u>(9,600)</u>	97.71%
Revenue Over (Under) Expenditures	<u>\$ (213,798)</u>	<u>\$ (92,268)</u>	<u>\$ (121,530)</u>	
<b>City Hall Fund</b>				
Revenue	\$ 204,610	\$ 310,500	\$ (105,890)	65.90%
Expenditures	<u>249,328</u>	<u>446,663</u>	<u>(197,335)</u>	55.82%
Revenue Over (Under) Expenditures	<u>\$ (44,718)</u>	<u>\$ (136,163)</u>	<u>\$ 91,445</u>	
<b>Water Fund</b>				
Revenue	\$ 634,018	\$ 994,450	\$ (360,432)	63.76%
Expenditures	<u>457,661</u>	<u>1,377,664</u>	<u>(920,003)</u>	33.22%
Revenue Over (Under) Expenditures	<u>\$ 176,357</u>	<u>\$ (383,214)</u>	<u>\$ 559,571</u>	
<b>Sewer Fund</b>				
Revenue	\$ 995,368	\$ 1,389,600	\$ (394,232)	71.63%
Expenditures	<u>664,309</u>	<u>1,539,432</u>	<u>(875,123)</u>	43.15%
Revenue Over (Under) Expenditures	<u>\$ 331,059</u>	<u>\$ (149,832)</u>	<u>\$ 480,891</u>	



**SUPPLEMENTAL INFORMATION**



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

	<u>8/31/19</u>
<b>Operating</b>	
<b>General Fund</b>	
General Fund Checking	\$ (28,870)
Protested Taxes	3,786
Police Training	50,941
Parks and Recreation	40,630
Tax Accumulative	22,729
Gross Receipts	1,482,334
911	24,109
Inmate Security	22,782
Tourism Tax	217,519
Credit Card Savings	7,975
	<b>1,843,935</b>
<b>City Transportation Fund</b>	<b>1,051,020</b>
<b>County Road Improvement Fund</b>	
Operating Checking	(98,494)
Due From Jefferson County	846,300
	<b>747,806</b>
<b>NID Fund</b>	<b>(61,430)</b>
<b>City Hall Fund</b>	<b>417,863</b>
<b>Water Fund</b>	
Operating Checking-Water	2,351,323
Reserve & Replacement Account	514,272
Water Deposit Account	145,473
	<b>3,011,068</b>
<b>Sewer Fund</b>	
Operating Checking-Sewer	4,497,402
Sewer Deposit Account	19,887
	<b>4,517,289</b>
<b>Storm Water Fund</b>	<b>13,970</b>
<b>Total Operating Account Balances</b>	<b>\$ 11,541,521</b>





## 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	59,879	66,162	66,927	43,993	16,531
August	43,090	47,195	29,968	29,989	39,791
September					
October					
November					
December					

Total	408,115	404,832	383,645	382,463	366,239
\$ Change	3,283	21,187	1,182	16,224	
% Change	0.81%	5.52%	0.31%	4.43%	

See Accountants' Compilation Report



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
10 - Municipal Court  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Court Fines & Costs	140,359.16	240,000.00	(99,640.84)	(41.52)%
Inmate Security fee	0.00	350.00	(350.00)	(100.00)%
<b>Total Revenue</b>	<u>140,359.16</u>	<u>240,350.00</u>	<u>(99,990.84)</u>	<u>(41.60)%</u>
<b>Expense</b>				
Salaries & Wages	32,229.92	53,500.00	21,270.08	39.76%
Group Insurance	8,138.65	15,100.00	6,961.35	46.10%
Lagers	6,139.62	10,300.00	4,160.38	40.39%
Payroll Taxes	2,584.38	4,200.00	1,615.62	38.47%
Provisional Judge	12,000.00	18,000.00	6,000.00	33.33%
Supplies	524.51	500.00	(24.51)	(4.90)%
Miscellaneous	0.00	200.00	200.00	100.00%
O&M Materials	666.12	3,000.00	2,333.88	77.80%
Small Equipment	2,235.40	0.00	(2,235.40)	0.00%
Advertising	33.32	0.00	(33.32)	0.00%
Building Maintenance	2.98	0.00	(2.98)	0.00%
Computer Service	5,562.26	17,600.00	12,037.74	68.40%
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	11,590.02	12,000.00	409.98	3.42%
Other Service & Charges	197.74	14,000.00	13,802.26	98.59%
Postage	814.25	1,400.00	585.75	41.84%
Cleaning	1,170.00	0.00	(1,170.00)	0.00%
Utilities	2,317.95	7,500.00	5,182.05	69.09%
<b>Total Expense</b>	<u>89,323.60</u>	<u>160,700.00</u>	<u>71,376.40</u>	<u>44.42%</u>
Net Revenue over (under) Expenses	<u>51,035.56</u>	<u>79,650.00</u>	<u>(28,614.44)</u>	<u>(35.93)%</u>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
11 - Prosecutor  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Expense				
Prosecutor	18,750.00	27,000.00	8,250.00	30.56%
Assistant Prosecutor	12,190.00	20,000.00	7,810.00	39.05%
Supplies	311.42	2,000.00	1,688.58	84.43%
Postage	19.80	500.00	480.20	96.04%
Total Expense	<u>31,271.22</u>	<u>49,500.00</u>	<u>18,228.78</u>	<u>36.83%</u>
Net Revenue over (under) Expenses	<u>(31,271.22)</u>	<u>(49,500.00)</u>	<u>18,228.78</u>	<u>(36.83)%</u>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
15 - Administration  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	408,115.60	615,000.00	(206,884.40)	(33.64)%
Gen Revenue Tax	489,559.48	880,000.00	(390,440.52)	(44.37)%
Gross Receipts Fee	553,479.38	960,000.00	(406,520.62)	(42.35)%
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	48,532.44	50,000.00	(1,467.56)	(2.94)%
Vending License	50.00	1,000.00	(950.00)	(95.00)%
Interest Income	10,614.35	16,000.00	(5,385.65)	(33.66)%
Reimbursements	21,013.89	15,000.00	6,013.89	40.09%
Miscellaneous Revenue	14,642.66	15,000.00	(357.34)	(2.38)%
Utility PILOT	<u>123,689.15</u>	<u>184,240.00</u>	<u>(60,550.85)</u>	<u>(32.87)%</u>
Total Revenue	<u>1,676,390.95</u>	<u>2,740,840.00</u>	<u>(1,064,449.05)</u>	<u>(38.84)%</u>
<b>Expense</b>				
Salaries & Wages	105,562.42	175,000.00	69,437.58	39.68%
Group Insurance	15,566.32	31,000.00	15,433.68	49.79%
Lagers	16,767.12	31,000.00	14,232.88	45.91%
Payroll Taxes	8,279.80	13,500.00	5,220.20	38.67%
Uniforms	0.00	800.00	800.00	100.00%
Drug Test	110.50	100.00	(10.50)	(10.50)%
Auditing & Accounting	57,130.00	85,000.00	27,870.00	32.79%
Supplies	2,853.42	3,000.00	146.58	4.89%
Gas & Oil	67.46	500.00	432.54	86.51%
Miscellaneous	992.61	10,000.00	9,007.39	90.07%
O&M Materials	3,228.54	14,000.00	10,771.46	76.94%
Contracted Services	0.00	10,000.00	10,000.00	100.00%
Small Equipment	5,789.53	3,000.00	(2,789.53)	(92.98)%
Advertising	3,201.11	4,000.00	798.89	19.97%
Building Maintenance	2.98	6,000.00	5,997.02	99.95%
Computer Service	11,547.17	32,000.00	20,452.83	63.92%
Dues	2,654.69	6,000.00	3,345.31	55.76%
Election Expenses	1,753.00	4,000.00	2,247.00	56.17%
Training	3,072.05	8,000.00	4,927.95	61.60%
Equipment Repairs	2,080.45	3,000.00	919.55	30.65%
Insurance	17,506.09	30,000.00	12,493.91	41.65%
Legal	48,142.97	60,000.00	11,857.03	19.76%
Other Service & Charges	2,082.93	3,250.00	1,167.07	35.91%
Postage	1,021.21	5,000.00	3,978.79	79.58%
Cleaning	2,925.00	12,000.00	9,075.00	75.63%
Utilities	4,484.69	13,000.00	8,515.31	65.50%
Vehicle Maintenance	2,091.49	0.00	(2,091.49)	0.00%
Transfer Out	<u>123,689.15</u>	<u>184,240.00</u>	<u>60,550.85</u>	<u>32.87%</u>
Total Expense	<u>442,602.70</u>	<u>747,390.00</u>	<u>304,787.30</u>	<u>40.78%</u>
Net Revenue over (under) Expenses	<u>1,233,788.25</u>	<u>1,993,450.00</u>	<u>(759,661.75)</u>	<u>(38.11)%</u>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
20 - Police  
From 8/1/2019 Through 8/31/2019

	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	8,728.04	16,200.00	(7,471.96)	(46.12)%
Interest Income	71.91	100.00	(28.09)	(28.09)%
Donation Revenue	1,000.00	0.00	1,000.00	0.00%
Police Reports	2,746.00	2,600.00	146.00	5.62%
<b>Total Revenue</b>	<u>26,045.95</u>	<u>72,900.00</u>	<u>(46,854.05)</u>	<u>(64.27)%</u>
<b>Expense</b>				
Salaries & Wages	495,610.11	770,000.00	274,389.89	35.64%
Group Insurance	102,281.63	171,000.00	68,718.37	40.19%
Lagers	77,319.79	142,000.00	64,680.21	45.55%
Payroll Taxes	39,420.91	59,000.00	19,579.09	33.18%
Uniforms	9,680.65	13,000.00	3,319.35	25.53%
Drug Test	120.00	400.00	280.00	70.00%
Supplies	541.85	2,000.00	1,458.15	72.91%
Ammunition	1,748.02	6,000.00	4,251.98	70.87%
Gas & Oil	15,809.97	22,000.00	6,190.03	28.14%
Small Tools & Equipment	281.03	3,500.00	3,218.97	91.97%
Miscellaneous	0.00	750.00	750.00	100.00%
O&M Materials	5,347.01	18,000.00	12,652.99	70.29%
Small Equipment	4,869.55	5,000.00	130.45	2.61%
Advertising	438.32	500.00	61.68	12.34%
Public Relations Material	2,747.83	5,000.00	2,252.17	45.04%
Building Maintenance	307.27	4,000.00	3,692.73	92.32%
Computer Service	19,349.77	36,400.00	17,050.23	46.84%
Dues	643.33	600.00	(43.33)	(7.22)%
Drug Enforcement	0.00	12,000.00	12,000.00	100.00%
Training	10,635.38	10,000.00	(635.38)	(6.35)%
Equipment Repairs	2,015.90	5,000.00	2,984.10	59.68%
Prisoner Expense	6,144.01	2,200.00	(3,944.01)	(179.27)%
Insurance	81,309.56	65,000.00	(16,309.56)	(25.09)%
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	563.96	1,200.00	636.04	53.00%
Cleaning	1,623.75	2,000.00	376.25	18.81%
Utilities	28,066.38	30,000.00	1,933.62	6.45%
Vehicle Maintenance	23,731.96	20,000.00	(3,731.96)	(18.66)%
Loan Payments	44,728.70	37,000.00	(7,728.70)	(20.89)%
<b>Total Expense</b>	<u>982,682.26</u>	<u>1,449,550.00</u>	<u>466,867.74</u>	<u>32.21%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(956,636.31)</u>	<u>(1,376,650.00)</u>	<u>420,013.69</u>	<u>(30.51)%</u>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
21 - Dispatch  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
911 Emergency Tele Tax	15,039.56	38,000.00	(22,960.44)	(60.42)%
<b>Total Revenue</b>	<u>15,039.56</u>	<u>38,000.00</u>	<u>(22,960.44)</u>	<u>(60.42)%</u>
<b>Expense</b>				
Salaries & Wages	103,356.53	177,000.00	73,643.47	41.61%
Group Insurance	23,245.27	51,000.00	27,754.73	54.42%
Lagers	19,662.45	32,000.00	12,337.55	38.55%
Payroll Taxes	8,469.54	14,000.00	5,530.46	39.50%
Drug Test	120.00	0.00	(120.00)	0.00%
Miscellaneous	36.97	0.00	(36.97)	0.00%
O&M Materials	2,069.52	5,000.00	2,930.48	58.61%
Small Equipment	3,531.80	8,000.00	4,468.20	55.85%
Advertising	573.32	0.00	(573.32)	0.00%
Public Relations Material	189.61	0.00	(189.61)	0.00%
Computer Service	5,437.07	10,000.00	4,562.93	45.63%
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	22,205.18	0.00	(22,205.18)	0.00%
Utilities	54,490.68	35,000.00	(19,490.68)	(55.69)%
Capital Equipment	2,832.40	28,848.00	26,015.60	90.18%
<b>Total Expense</b>	<u>246,905.03</u>	<u>365,848.00</u>	<u>118,942.97</u>	<u>32.51%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(231,865.47)</u>	<u>(327,848.00)</u>	<u>95,982.53</u>	<u>(29.28)%</u>



**City of Pevely**  
**Statement of Revenues and Expenditures - Budget Basis**  
 10 - General  
 25 - Code Enforcement  
 From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Occupancy Permit Fees	6,174.00	3,500.00	2,674.00	76.40%
Contractors License	2,224.00	3,500.00	(1,276.00)	(36.46)%
Building Permits	15,253.33	28,000.00	(12,746.67)	(45.52)%
P&Z & B of A Fees	100.00	300.00	(200.00)	(66.67)%
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>23,751.33</b>	<b>45,300.00</b>	<b>(21,548.67)</b>	<b>(47.57)%</b>
<b>Expense</b>				
Salaries & Wages	32,687.15	75,000.00	42,312.85	56.42%
Group Insurance	8,287.62	21,000.00	12,712.38	60.54%
Lagers	4,232.10	14,500.00	10,267.90	70.81%
Payroll Taxes	2,843.63	6,000.00	3,156.37	52.61%
Uniforms	46.68	800.00	753.32	94.17%
Drug Test	51.00	50.00	(1.00)	(2.00)%
Supplies	416.14	1,000.00	583.86	58.39%
Gas & Oil	905.78	1,500.00	594.22	39.61%
Miscellaneous	83.19	500.00	416.81	83.36%
O&M Materials	2,426.16	3,000.00	573.84	19.13%
Small Equipment	1,135.70	600.00	(535.70)	(89.28)%
Advertising	1,624.31	2,000.00	375.69	18.78%
Building Maintenance	20.97	300.00	279.03	93.01%
Computer Service	6,214.34	12,150.00	5,935.66	48.85%
Dues	14.28	500.00	485.72	97.14%
Training	1,142.54	4,500.00	3,357.46	74.61%
Equipment Repairs	17.18	1,000.00	982.82	98.28%
Prisoner Expense	75.28	0.00	(75.28)	0.00%
Insurance	9,236.82	11,000.00	1,763.18	16.03%
Other Service & Charges	36.23	250.00	213.77	85.51%
Postage	814.25	1,500.00	685.75	45.72%
Cleaning	1,170.00	0.00	(1,170.00)	0.00%
Utilities	3,657.47	7,000.00	3,342.53	47.75%
Vehicle Maintenance	717.97	1,500.00	782.03	52.14%
Code Violation Expense	180.00	3,000.00	2,820.00	94.00%
Capital Equipment	14,945.03	15,000.00	54.97	0.37%
<b>Total Expense</b>	<b>92,981.82</b>	<b>183,650.00</b>	<b>90,668.18</b>	<b>49.37%</b>
<b>Net Revenue over (under) Expenses</b>	<b>(69,230.49)</b>	<b>(138,350.00)</b>	<b>69,119.51</b>	<b>(49.96)%</b>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
29 - Animal Control  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Animal Control	676.50	1,500.00	(823.50)	(54.90)%
<b>Total Revenue</b>	<b>676.50</b>	<b>1,500.00</b>	<b>(823.50)</b>	<b>(54.90)%</b>
<b>Expense</b>				
Salaries & Wages	21,757.51	33,500.00	11,742.49	35.05%
Group Insurance	6,133.50	10,500.00	4,366.50	41.59%
Lagers	4,143.49	6,500.00	2,356.51	36.25%
Payroll Taxes	1,765.95	2,600.00	834.05	32.08%
Uniforms	19.50	400.00	380.50	95.13%
Drug Test	60.00	200.00	140.00	70.00%
Supplies	126.01	800.00	673.99	84.25%
Gas & Oil	628.55	1,100.00	471.45	42.86%
Miscellaneous	9.48	200.00	190.52	95.26%
Euthenasia	314.62	1,500.00	1,185.38	79.03%
O&M Materials	1,165.46	1,600.00	434.54	27.16%
Small Equipment	418.42	1,300.00	881.58	67.81%
Advertising	33.32	0.00	(33.32)	0.00%
Building Maintenance	188.92	600.00	411.08	68.51%
Computer Service	4,254.13	1,300.00	(2,954.13)	(227.24)%
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	9,030.50	10,000.00	969.50	9.70%
Other Service & Charges	65.85	500.00	434.15	86.83%
Postage	100.00	600.00	500.00	83.33%
Utilities	3,396.44	8,000.00	4,603.56	57.54%
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>53,681.95</b>	<b>91,450.00</b>	<b>37,768.05</b>	<b>41.30%</b>
<b>Net Revenue over (under) Expenses</b>	<b>(53,005.45)</b>	<b>(89,950.00)</b>	<b>36,944.55</b>	<b>(41.07)%</b>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
35 - Sanitation  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sanitation Trash Service	245,593.44	367,000.00	(121,406.56)	(33.08)%
<b>Total Revenue</b>	<u>245,593.44</u>	<u>367,000.00</u>	<u>(121,406.56)</u>	<u>(33.08)%</u>
<b>Expense</b>				
Trash Hauling Service	232,209.80	367,000.00	134,790.20	36.73%
Other Service & Charges	25.00	0.00	(25.00)	0.00%
<b>Total Expense</b>	<u>232,234.80</u>	<u>367,000.00</u>	<u>134,765.20</u>	<u>36.72%</u>
<b>Net Revenue over (under) Expenses</b>	<u>13,358.64</u>	<u>0.00</u>	<u>13,358.64</u>	<u>0.00%</u>





**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
10 - General  
40 - Parks  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Pavillion Fee	614.00	300.00	314.00	104.67%
Festival Income	24,239.05	30,000.00	(5,760.95)	(19.20)%
Other Activities	2,780.14	3,500.00	(719.86)	(20.57)%
Interest Income	30.37	60.00	(29.63)	(49.38)%
<b>Total Revenue</b>	<u>27,663.56</u>	<u>33,860.00</u>	<u>(6,196.44)</u>	<u>(18.30)%</u>
<b>Expense</b>				
Gas & Oil	0.00	200.00	200.00	100.00%
Miscellaneous	70.43	100.00	29.57	29.57%
O&M Materials	2,106.83	4,000.00	1,893.17	47.33%
Small Equipment	0.00	500.00	500.00	100.00%
Projects	96.72	400.00	303.28	75.82%
Building Maintenance	330.88	3,400.00	3,069.12	90.27%
Festival Expense	34,241.53	45,000.00	10,758.47	23.91%
Other Activities	23,098.72	15,000.00	(8,098.72)	(53.99)%
Insurance	0.00	7,000.00	7,000.00	100.00%
Utilities	907.04	500.00	(407.04)	(81.41)%
<b>Total Expense</b>	<u>60,852.15</u>	<u>76,100.00</u>	<u>15,247.85</u>	<u>20.04%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(33,188.59)</u>	<u>(42,240.00)</u>	<u>9,051.41</u>	<u>(21.43)%</u>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
20 - City Transportation  
00 - No Department  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	236,088.61	350,000.00	(113,911.39)	(32.55)%
Gasoline Tax	96,332.01	150,000.00	(53,667.99)	(35.78)%
Road & Bridge Tax	0.00	15,000.00	(15,000.00)	(100.00)%
Vehicle Fees	16,653.96	24,000.00	(7,346.04)	(30.61)%
Interest Income	3,450.91	1,900.00	1,550.91	81.63%
Transfer In	123,689.15	184,240.00	(60,550.85)	(32.87)%
Loan and Lease Proceeds	159,000.00	0.00	159,000.00	0.00%
<b>Total Revenue</b>	<u>635,214.64</u>	<u>725,140.00</u>	<u>(89,925.36)</u>	<u>(12.40)%</u>
<b>Expense</b>				
Salaries & Wages	166,539.21	270,000.00	103,460.79	38.32%
Group Insurance	44,364.77	72,000.00	27,635.23	38.38%
Lagers	19,300.05	52,000.00	32,699.95	62.88%
Payroll Taxes	13,388.18	21,000.00	7,611.82	36.25%
Uniforms	625.78	2,800.00	2,174.22	77.65%
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	507.19	800.00	292.81	36.60%
Gas & Oil	17,213.09	15,000.00	(2,213.09)	(14.75)%
Small Tools & Equipment	2,509.72	1,500.00	(1,009.72)	(67.31)%
Miscellaneous	81.39	1,000.00	918.61	91.86%
O&M Materials	8,159.37	20,000.00	11,840.63	59.20%
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	608.85	12,000.00	11,391.15	94.93%
Advertising	333.32	500.00	166.68	33.34%
Building Maintenance	794.68	2,000.00	1,205.32	60.27%
License & Permits	0.00	100.00	100.00	100.00%
Computer Service	5,354.14	3,750.00	(1,604.14)	(42.78)%
Dues	50.28	0.00	(50.28)	0.00%
Training	0.00	1,000.00	1,000.00	100.00%
Insurance	36,194.88	55,000.00	18,805.12	34.19%
Other Service & Charges	1,614.68	0.00	(1,614.68)	0.00%
Postage	0.00	200.00	200.00	100.00%
Street Lighting	44,965.96	80,000.00	35,034.04	43.79%
Signs	6,641.50	20,000.00	13,358.50	66.79%
Utilities	7,010.29	7,800.00	789.71	10.12%
Vehicle Maintenance	1,781.07	5,500.00	3,718.93	67.62%
Equipment Repair & Maintenance	43,750.12	53,000.00	9,249.88	17.45%
Loan Payments	25,896.79	0.00	(25,896.79)	0.00%
Capital Equipment	167,413.00	8,500.00	(158,913.00)	(1,869.56)%
Infrastructure	3,801.32	45,000.00	41,198.68	91.55%
<b>Total Expense</b>	<u>650,773.00</u>	<u>826,950.00</u>	<u>176,177.00</u>	<u>21.30%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(15,558.36)</u>	<u>(101,810.00)</u>	<u>86,251.64</u>	<u>(84.72)%</u>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
30 - County Transportation  
00 - No Department  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	198,784.55	310,000.00	(111,215.45)	(35.88)%
Grant Income	137,367.76	400,000.00	(262,632.24)	(65.66)%
Interest Income	15,513.25	10,000.00	5,513.25	55.13%
<b>Total Revenue</b>	<u>351,665.56</u>	<u>720,000.00</u>	<u>(368,334.44)</u>	<u>(51.16)%</u>
<b>Expense</b>				
Infrastructure	232,826.90	965,000.00	732,173.10	75.87%
<b>Total Expense</b>	<u>232,826.90</u>	<u>965,000.00</u>	<u>732,173.10</u>	<u>75.87%</u>
Net Revenue over (under) Expenses	<u>118,838.66</u>	<u>(245,000.00)</u>	<u>363,838.66</u>	<u>(148.51)%</u>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
31 - NID  
00 - No Department  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
NID Fees	94,364.95	225,000.00	(130,635.05)	(58.06)%
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><b>195,676.13</b></u>	<u><b>326,806.00</b></u>	<u><b>(131,129.87)</b></u>	<u><b>(40.12)%</b></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	53,473.51	53,474.00	0.49	0.00%
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><b>409,473.51</b></u>	<u><b>419,074.00</b></u>	<u><b>9,600.49</b></u>	<u><b>2.29%</b></u>
<b>Net Revenue over (under) Expenses</b>	<u><b>(213,797.38)</b></u>	<u><b>(92,268.00)</b></u>	<u><b>(121,529.38)</b></u>	<u><b>131.71%</b></u>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
32 - City Hall Sales Tax  
00 - No Department  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	203,969.58	310,000.00	(106,030.42)	(34.20)%
Interest Income	352.21	400.00	(47.79)	(11.95)%
Miscellaneous Revenue	287.85	100.00	187.85	187.85%
<b>Total Revenue</b>	<u>204,609.64</u>	<u>310,500.00</u>	<u>(105,890.36)</u>	<u>(34.10)%</u>
<b>Expense</b>				
Building Maintenance	2,918.16	20,000.00	17,081.84	85.41%
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	79,713.00	79,713.00	0.00	0.00%
2017 Lease Payment - Principle	156,000.00	156,000.00	0.00	0.00%
Infrastructure	373.33	180,000.00	179,626.67	99.79%
<b>Total Expense</b>	<u>249,327.98</u>	<u>446,663.00</u>	<u>197,335.02</u>	<u>44.18%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(44,718.34)</u>	<u>(136,163.00)</u>	<u>91,444.66</u>	<u>(67.16)%</u>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
40 - Water  
00 - No Department  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	28,024.60	0.00	28,024.60	0.00%
Utility Fees	570,078.00	943,000.00	(372,922.00)	(39.55)%
Water Taps	10,300.00	16,450.00	(6,150.00)	(37.39)%
Finance Charges	9,153.69	15,500.00	(6,346.31)	(40.94)%
Interest Income	5,661.95	6,000.00	(338.05)	(5.63)%
Miscellaneous Revenue	10,800.01	13,500.00	(2,699.99)	(20.00)%
<b>Total Revenue</b>	<b>634,018.25</b>	<b>994,450.00</b>	<b>(360,431.75)</b>	<b>(36.24)%</b>
<b>Expense</b>				
Salaries & Wages	74,901.54	173,000.00	98,098.46	56.70%
Group Insurance	17,345.99	42,000.00	24,654.01	58.70%
Lagers	14,265.01	34,000.00	19,734.99	58.04%
Payroll Taxes	5,818.51	14,000.00	8,181.49	58.44%
Uniforms	201.52	1,200.00	998.48	83.21%
Drug Test	76.50	600.00	523.50	87.25%
Engineering Fees	0.00	5,500.00	5,500.00	100.00%
Supplies	529.00	1,500.00	971.00	64.73%
Gas & Oil	6,026.07	4,600.00	(1,426.07)	(31.00)%
Small Tools & Equipment	525.58	1,800.00	1,274.42	70.80%
Miscellaneous	81.67	2,500.00	2,418.33	96.73%
O&M Materials	3,662.16	8,000.00	4,337.84	54.22%
Contracted Services	0.00	3,500.00	3,500.00	100.00%
Small Equipment	6,665.18	27,200.00	20,534.82	75.50%
Advertising	1,051.22	1,500.00	448.78	29.92%
Building Maintenance	684.82	10,000.00	9,315.18	93.15%
License & Permits	0.00	250.00	250.00	100.00%
Computer Service	5,497.88	14,000.00	8,502.12	60.73%
Dues	501.78	600.00	98.22	16.37%
Training	1,210.14	2,500.00	1,289.86	51.59%
Insurance	20,623.42	40,000.00	19,376.58	48.44%
Legal	0.00	1,500.00	1,500.00	100.00%
Other Service & Charges	12,157.51	9,000.00	(3,157.51)	(35.08)%
Postage	6,084.18	1,700.00	(4,384.18)	(257.89)%
Sales Tax	26,118.55	0.00	(26,118.55)	0.00%
Cleaning	1,170.00	0.00	(1,170.00)	0.00%
Utilities	67,466.87	125,000.00	57,533.13	46.03%
Vehicle Maintenance	112.89	1,200.00	1,087.11	90.59%
System & Line Maintenance	32,147.83	60,000.00	27,852.17	46.42%
Equipment Repair & Maintenance	5,868.93	20,000.00	14,131.07	70.66%
Lab Testing	915.08	2,500.00	1,584.92	63.40%
Transfer Out	49,074.00	49,074.00	0.00	0.00%
Utility PILOT Fees	45,606.24	75,440.00	29,833.76	39.55%
Capital Equipment	8,647.64	149,000.00	140,352.36	94.20%
Infrastructure	42,622.98	495,000.00	452,377.02	91.39%
<b>Total Expense</b>	<b>457,660.69</b>	<b>1,377,664.00</b>	<b>920,003.31</b>	<b>66.78%</b>
<b>Net Revenue over (under) Expenses</b>	<b>176,357.56</b>	<b>(383,214.00)</b>	<b>559,571.56</b>	<b>(146.02)%</b>



**City of Pevely**  
Statement of Revenues and Expenditures - Budget Basis  
50 - Sewer  
00 - No Department  
From 8/1/2019 Through 8/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Utility Fees	976,036.39	1,360,000.00	(383,963.61)	(28.23)%
Finance Charges	15,522.78	24,000.00	(8,477.22)	(35.32)%
Interest Income	2,249.21	2,400.00	(150.79)	(6.28)%
Miscellaneous Revenue	<u>1,559.41</u>	<u>3,200.00</u>	<u>(1,640.59)</u>	<u>(51.27)%</u>
Total Revenue	<u>995,367.79</u>	<u>1,389,600.00</u>	<u>(394,232.21)</u>	<u>(28.37)%</u>
<b>Expense</b>				
Salaries & Wages	130,879.51	215,000.00	84,120.49	39.13%
Group Insurance	23,691.60	44,000.00	20,308.40	46.16%
Lagers	24,744.10	43,000.00	18,255.90	42.46%
Payroll Taxes	10,595.21	16,000.00	5,404.79	33.78%
Uniforms	458.50	1,600.00	1,141.50	71.34%
Drug Test	91.80	600.00	508.20	84.70%
Engineering Fees	0.00	10,000.00	10,000.00	100.00%
Supplies	398.11	1,000.00	601.89	60.19%
Gas & Oil	6,963.49	6,500.00	(463.49)	(7.13)%
Small Tools & Equipment	280.49	1,000.00	719.51	71.95%
Miscellaneous	0.00	1,000.00	1,000.00	100.00%
O&M Materials	2,318.32	3,000.00	681.68	22.72%
Small Equipment	2,192.85	3,000.00	807.15	26.91%
Advertising	183.32	300.00	116.68	38.89%
Building Maintenance	120.96	28,500.00	28,379.04	99.58%
License & Permits	2,002.03	1,000.00	(1,002.03)	(100.20)%
Computer Service	5,321.19	17,000.00	11,678.81	68.70%
Dues	468.78	400.00	(68.78)	(17.20)%
Training	917.02	2,000.00	1,082.98	54.15%
Equipment Repairs	34,546.91	30,000.00	(4,546.91)	(15.16)%
Insurance	18,290.50	45,000.00	26,709.50	59.35%
Legal	0.00	8,000.00	8,000.00	100.00%
Other Service & Charges	5,926.50	10,000.00	4,073.50	40.73%
Postage	0.00	2,000.00	2,000.00	100.00%
Utilities	56,033.07	80,000.00	23,966.93	29.96%
Maintenance Contracts	0.00	9,000.00	9,000.00	100.00%
System & Line Maintenance	34,439.49	30,000.00	(4,439.49)	(14.80)%
Sludge Removal	45,983.65	60,000.00	14,016.35	23.36%
Lab Testing	2,066.36	2,500.00	433.64	17.35%
Lab Supplies & Equipment	5,497.04	5,000.00	(497.04)	(9.94)%
Transfer Out	52,232.00	52,232.00	0.00	0.00%
Utility PILOT Fees	78,082.91	108,800.00	30,717.09	28.23%
Capital Equipment	10,887.70	137,000.00	126,112.30	92.05%
Infrastructure	<u>108,695.13</u>	<u>565,000.00</u>	<u>456,304.87</u>	<u>80.76%</u>
Total Expense	<u>664,308.54</u>	<u>1,539,432.00</u>	<u>875,123.46</u>	<u>56.85%</u>
Net Revenue over (under) Expenses	<u>331,059.25</u>	<u>(149,832.00)</u>	<u>480,891.25</u>	<u>(320.95)%</u>





Vendor ID	Vendor Name	Check/Voucher Number	Transaction Description	Original Invoice/Credit Number	Check/Voucher Date	Payments
1000	Voya Institutional Trust Com	017206	Voya Payment		8/1/2019	(172.00)
1000	Voya Institutional Trust Com	017232	Voya Payment		8/12/2019	(172.00)
1000	Voya Institutional Trust Com	017294	Voya Payment		8/19/2019	(172.00)
1000	Voya Institutional Trust Com	017297	Voya Payment		8/26/2019	(172.00)
	<b>Total Voya Institutional Trust Company</b>					<b>(688.00)</b>
1001	AFLAC of Columbus	017302	aflac insurance	933621	8/27/2019	(139.50)
	<b>Total AFLAC of Columbus</b>					<b>(139.50)</b>
1012	AT & T Long Distance	017303	long distance bill	08032019	8/27/2019	(158.38)
	<b>Total AT &amp; T Long Distance</b>					<b>(158.38)</b>
1014	Arnold Rifle & Pistol Club	017237	memberships	psm22020	8/15/2019	(687.50)
	<b>Total Arnold Rifle &amp; Pistol Club</b>					<b>(687.50)</b>
1033	Century Credit Union -Visa	017241	century credit card payment	72019	8/15/2019	(6,952.15)
	<b>Total Century Credit Union -Visa</b>					<b>(6,952.15)</b>
1036	Charter Communications	017242	pd charter	0012270072	8/15/2019	(265.37)
1036	Charter Communications	017242	charter	0057465080 219	8/15/2019	(194.96)
	<b>Total Charter Communications</b>					<b>(460.33)</b>
1040	Colonial Life	017309	colonial life payment	9331901-	8/27/2019	(466.29)
	<b>Total Colonial Life</b>					<b>(466.29)</b>
1053	Dobbs Tire & Auto Center	017311	tires for 225/60r16 eagle rs-a97v vsb	12-317199	8/27/2019	(410.00)
	<b>Total Dobbs Tire &amp; Auto Center</b>					<b>(410.00)</b>
1059	DPC Enterprises	017250	water lab testing	232001358-	8/15/2019	(915.08)
	<b>Total DPC Enterprises</b>					<b>(915.08)</b>
1066	Missouri Municipal League	017265	police cheif ad posting	200017074	8/15/2019	(45.00)
1066	Missouri Municipal League	017265	conference registration	200017634	8/15/2019	(900.00)
	<b>Total Missouri Municipal League</b>					<b>(945.00)</b>
1075	Ellis Battery Specialties	017251	replacement for stolen jump box	495317	8/15/2019	(413.00)





1075	Ellis Battery Specialties 017251 <b>Total Ellis Battery Specialties</b>	496501	battery pack	8/15/2019	(248.95) <b>(661.95)</b>
1092	ERA 017315 <b>Total ERA</b>	912166	lab testing	8/27/2019	(182.82) <b>(182.82)</b>
1097	JoAnn Bates 017319	082019	Prosecuting attorney's assistant august 2019	8/27/2019	(1,600.00) <b>(1,600.00)</b>
1119	CDW Government Inc 017240 <b>Total CDW Government Inc</b>	tdv0734	code car printer	8/15/2019	(88.55) <b>(88.55)</b>
1146	Leader Publication 017258	00185143	janitorial service	8/15/2019	(150.00)
1146	Leader Publication 017258 <b>Total Leader Publication</b>	00186100	city clerk job posting	8/15/2019	(375.00) <b>(525.00)</b>
1147	Leon Uniform 017259	477370-01	pd uniforms	8/15/2019	(268.50)
1147	Leon Uniform 017259	477688-01	PD uniforms	8/15/2019	(176.88)
1147	Leon Uniform 017259	477993	pd uniforms	8/15/2019	(112.00)
1147	Leon Uniform 017321	477370-02	pd uniforms	8/27/2019	(104.50)
1147	Leon Uniform 017321 <b>Total Leon Uniform</b>	479954	pd uniforms	8/27/2019	(6.00) <b>(667.88)</b>
1154	Lowes Business Acct/Synb 017322 <b>Total Lowes Business Acct/Synb</b>	0819	lowes credit card payment	8/27/2019	(96.86) <b>(96.86)</b>
1155	Lucas Smith Dodge 017323	626531-1	safety recall, replaced camshft, replacd cylinder heads	8/27/2019	(4,250.00) <b>(4,250.00)</b>
1170	Missouri Department of Natu 017264	3460200137	sewer connection fees	8/15/2019	(1,905.51)
1170	Missouri Department of Natu 017264	4462190335	water primace fee	8/15/2019	(5,657.50)
1170	Missouri Department of Natu 017264 <b>Total Missouri Department of Natural Resources</b>	4462190338	water primacy fees	8/15/2019	(428.65) <b>(7,991.66)</b>
1176	Missouri One Call 017266 <b>Total Missouri One Call</b>	9070257	one call locates	8/15/2019	(100.10) <b>(100.10)</b>
1191	Nuway Concrete Forms, INC 017269	1551727	auger for signs for pevely days	8/15/2019	(120.00)



1191	Nuway Concrete Forms, INC 017328			1558864	8/27/2019	(277.50)
1191	Nuway Concrete Forms, INC 017328			1561836	8/27/2019	(168.50)
	<b>Total Nuway Concrete Forms, INC</b>					<b>(566.00)</b>
1193	Mercy Occupational Medicine 017262			527921	8/15/2019	(244.80)
	<b>Total Mercy Occupational Medicine</b>					<b>(244.80)</b>
1202	Pevely Plaza Auto Parts 017271			5-849060	8/15/2019	(99.90)
1202	Pevely Plaza Auto Parts 017271			5-849097	8/15/2019	(20.97)
1202	Pevely Plaza Auto Parts 017271			5-849288	8/15/2019	(27.89)
1202	Pevely Plaza Auto Parts 017331			5-851273	8/27/2019	(24.70)
	<b>Total Pevely Plaza Auto Parts</b>					<b>(173.46)</b>
1206	Plaza Tire Service					
1206	Plaza Tire Service 017334			15935760	8/27/2019	(120.24)
	<b>Total Plaza Tire Service</b>					<b>(120.24)</b>
1208	Praxair Distribution, Inc 017274			90984146	8/15/2019	(141.25)
1208	Praxair Distribution, Inc 017274			90984147	8/15/2019	(45.35)
	<b>Total Praxair Distribution, Inc</b>					<b>(186.60)</b>
1209	Public Water District #7 017275			7302019	8/15/2019	(17.33)
1209	Public Water District #7 017336			0819-3	8/27/2019	(25.00)
	<b>Total Public Water District #7</b>					<b>(42.33)</b>
1225	Southeast Services Inc 017341				8/27/2019	(604.64)
	<b>Total Southeast Services Inc</b>					<b>(604.64)</b>
1232	Schulte Supply Inc 017282			s1151782.00	8/15/2019	(95.00)
1257	USA Bluebook 017288			964289	8/15/2019	(179.13)
1257	USA Bluebook 017288			972222	8/15/2019	(136.24)
1257	USA Bluebook 017346			976570	8/27/2019	(210.89)
	<b>Total USA Bluebook</b>					<b>(526.26)</b>
1258	Vandevanter Engineering 017289			5457784	8/15/2019	(2,170.17)
1258	Vandevanter Engineering 017347			5459094	8/27/2019	(1,385.06)
	<b>Total Vandevanter Engineering</b>					<b>(3,555.23)</b>

(3,555.23)  
**(3,555.23)**  
 (29.30)  
**(29.30)**



Transaction Total  
 extinguisher for car  
 handicap parking signs  
 Transaction Total

8/15/2019  
 52311  
 8/15/2019  
 6425

Transaction Total

(96.00)  
 (96.00)  
**(96.00)**

rubber conn with clamp for pevely days  
 light bulbs  
 new batteries for outdoor warning systems

8/27/2019  
 13426051  
 8/27/2019  
 13430078  
 08302019

Transaction Total

0.00  
 0.00  
 0.00

Family Support Payment Center  
 Family Support Payment Center  
 Family Support Payment Center  
 Family Support Payment Center

8/1/2019  
 8/12/2019  
 8/19/2019  
 8/26/2019

Pevely Police Association  
 MO Dept of Revenue

8/26/2019  
 8/26/2019

PD equipment repairs  
 city hall fuel  
 public works fuel

352353  
 170655  
 170802

(138.80)  
**(138.80)**  
 (5,470.00)  
**(5,470.00)**  
 (485.00)  
**(485.00)**  
 (861.33)  
 (1,395.91)

**Total Vandevanter Engineering**  
 Jeffco Fire Extinguisher 017254  
**Total Jeffco Fire Extinguisher**

Traffic Control 017287  
 Traffic Control

**Total Traffic Control**

Butler Supply 017308  
 Butler Supply 017308  
**Total Butler Supply**

Outdoor Warning Consulting

**Total Outdoor Warning Consulting**

Family Support Payment Cen 017207  
 Family Support Payment Cen 017233  
 Family Support Payment Cen 017295  
 Family Support Payment Cen 017298  
**Total Family Support Payment Center**

Pevely Police Association 017299  
**Total Pevely Police Association**

Missouri Dep. Of Revenue 017300  
**Total Missouri Dep. Of Revenue**

Applied Concept 017236  
**Total Applied Concept**

Bauman Oil 017238  
 Bauman Oil 017238



1519	Bauman Oil	017306	city hall fuel	171205	8/27/2019	(686.20)
1519	Bauman Oil	017306	city hall fuel	171423	8/27/2019	(695.57)
	<b>Total Bauman Oil</b>					<b>(3,639.01)</b>
1562	Pitney Bowes Supplies	017272	postage	7252019	8/15/2019	(500.00)
1562	Pitney Bowes Supplies	017333	ink for postage machine	1013730957	8/27/2019	(242.22)
	<b>Total Pitney Bowes Supplies</b>					<b>(742.22)</b>
1604	Steve Davis	017285	August 2019 Payment	082019	8/15/2019	(1,500.00)
	<b>Total Steve Davis</b>					<b>(1,500.00)</b>
1656	Voicepro	017290	labor and support	15986	8/15/2019	(305.00)
1656	Voicepro	017290	after hours support	16021	8/15/2019	(348.75)
	<b>Total Voicepro</b>					<b>(653.75)</b>
1887	Datamax	017247	water copier overage	2239938	8/15/2019	(4.70)
1887	Datamax	017247	admin copier overage	2239939	8/15/2019	(31.62)
1887	Datamax	017247	pd copier	2242627	8/15/2019	(194.00)
1887	Datamax	017247	toner for dispatch	2249753	8/15/2019	(285.95)
1887	Datamax	017247	admin copier lease	1307091009	8/15/2019	(181.01)
1887	Datamax	017247	court copier lease	1307092009	8/15/2019	(195.81)
1887	Datamax	017247	water copier lease	1307093009	8/15/2019	(181.01)
1887	Datamax	017310	toner for dispatch	2261202	8/27/2019	(123.72)
1887	Datamax	017310	toner for dispatch	2264480	8/27/2019	(116.77)
	<b>Total Datamax</b>					<b>(1,314.59)</b>
2001	Fastenal					
2001	Fastenal	017252	balance on account	MOHER2925	8/15/2019	(27.88)
	<b>Total Fastenal</b>					<b>(27.88)</b>
2042	John Deere Financial	017256	john deere credit card	719	8/15/2019	(2,155.22)
	<b>Total John Deere Financial</b>					<b>(2,155.22)</b>
2073	Cash	017239	start up cash for pevely days	08142019	8/15/2019	(3,200.00)
	<b>Total Cash</b>					<b>(3,200.00)</b>
2114	Scott's Power Equipment	017340	belt b-sec 64.50el aramid wrpd	186400	8/27/2019	(91.20)
	<b>Total Scott's Power Equipment</b>					<b>(91.20)</b>
2178	County Door Systems	017244	new transmitters for street dept. garage doors	304966	8/15/2019	(330.00)



2192	<b>Total County Door Systems</b>						<b>(330.00)</b>
	AT & T Mobility	017304	PD phone bill	2872964241	8/27/2019		(107.53)
	<b>Total AT &amp; T Mobility</b>						<b>(107.53)</b>
2202	Cochran	017243	engineering design and inspection testing	sc5500	8/15/2019		(11,616.50)
2202	Cochran	017243	hwy z stp project inspection and testing	se0312	8/15/2019		(900.00)
	<b>Total Cochran</b>						<b>(12,516.50)</b>
2222	Sprint	017284	sprint bills	115250839-	8/15/2019		(722.77)
	<b>Total Sprint</b>						<b>(722.77)</b>
2278	Neofunds by Neopost	017268	pd postage	0719	8/15/2019		(90.00)
	<b>Total Neofunds by Neopost</b>						<b>(90.00)</b>
2280	Dorlac Sign Co	017249	pevey days banners	10830	8/15/2019		(2,150.00)
2280	Dorlac Sign Co	017312	signs for pevely days	10861	8/27/2019		(210.00)
2280	Dorlac Sign Co	017312	signs for pevely days	10905	8/27/2019		(389.00)
	<b>Total Dorlac Sign Co</b>						<b>(2,749.00)</b>
2303	Thurman Shinn & CO	017286	accounting services	46309	8/15/2019		(6,400.00)
	<b>Total Thurman Shinn &amp; CO</b>						<b>(6,400.00)</b>
2310	Windstream Communications	017350	windstream service	71633255	8/27/2019		(1,589.67)
	<b>Total Windstream Communications</b>						<b>(1,589.67)</b>
2312	Walmart Community/RFCSL	017348	walmart credit card payment	08162019	8/27/2019		(64.41)
	<b>Total Walmart Community/RFCSL</b>						<b>(64.41)</b>
2322	PLIC-SBD GRAND ISLAND	017335	principal payment	08182019	8/27/2019		(3,237.09)
	<b>Total PLIC-SBD GRAND ISLAND</b>						<b>(3,237.09)</b>
2330	Waste Management	017291	trash service	672480-	8/15/2019		(29,030.30)
	<b>Total Waste Management</b>						<b>(29,030.30)</b>
2332	Sapaugh GM Country	017280	replacement keys for stolen keys	073119	8/15/2019		(148.56)
	<b>Total Sapaugh GM Country</b>						<b>(148.56)</b>



2346	ZOBRIJO	017351	sonic wall to replace stolen one from street dept	INV18515	8/27/2019	(507.19)
2346	ZOBRIJO	017351	switch ports for PD	INV18528	8/27/2019	(428.79)
	<b>Total ZOBRIJO</b>					<b>(935.98)</b>
2351	PEVELY POSTMASTER	017332	Utilities postage	08202019	8/27/2019	(2,500.00)
	<b>Total PEVELY POSTMASTER</b>					<b>(2,500.00)</b>
2355	KB INDUSTRIAL SUPPLY LLC	017257	gatorade and scrub wipes	4687	8/15/2019	(36.76)
2355	KB INDUSTRIAL SUPPLY LLC	017320	pevely days trash bags	5508	8/27/2019	(181.90)
	<b>Total KB INDUSTRIAL SUPPLY LLC</b>					<b>(218.66)</b>
2372	McCain's I-55 Auto Center	017260	new clutch master clinder, clutch slave cylinder, clutch flu	5129	8/15/2019	(323.25)
2372	McCain's I-55 Auto Center	017260	sewer truck overheating, new reservoir cap, coolant and oil	5234	8/15/2019	(193.05)
2372	McCain's I-55 Auto Center	017325	water pump, thermostat and gasket, tow	5228	8/27/2019	(513.23)
2372	McCain's I-55 Auto Center	017325	new brakes, rotors, ac hose, freon	5232	8/27/2019	(887.55)
2372	McCain's I-55 Auto Center	017325	oil change, new ignition switch, new tires	5259	8/27/2019	(344.69)
	<b>Total McCain's I-55 Auto Center</b>					<b>(2,261.77)</b>
2374	WEHNER'S AWARDS, INC	017349	nameplates	a719	8/27/2019	(17.28)
	<b>Total WEHNER'S AWARDS, INC</b>					<b>(17.28)</b>
2384	FRED WEBER, INC	017317	rock for street repair	12289014	8/27/2019	(158.63)
	<b>Total FRED WEBER, INC</b>					<b>(158.63)</b>
2391	MO. VOCATIONAL ENTERPR	017267	custom plate	586313	8/15/2019	(23.62)
	<b>Total MO. VOCATIONAL ENTERPRISES</b>					<b>(23.62)</b>
3121	Robert Young	017279	reimbursement for police car part	7272019	8/15/2019	(35.95)
3121	Robert Young	017338	new boots	081919	8/27/2019	(74.95)
	<b>Total Robert Young</b>					<b>(110.90)</b>
3136	WIRELESSUSA	017293	heavy duty noise cancelling radi omic	4019828	8/15/2019	(195.00)
	<b>Total WIRELESSUSA</b>					<b>(195.00)</b>
3151	RICK CONWAY	017278	uniform reimbursement	8/1/2019	8/15/2019	(162.52)
	<b>Total RICK CONWAY</b>					<b>(162.52)</b>

3160	JOE ST. CLAIR <b>Total JOE ST. CLAIR</b>	017255	07242019	uniform reimbursement	8/15/2019	(69.99) <b>(69.99)</b>
3176	Crystal City Cleaners <b>Total Crystal City Cleaners</b>	017246	04006	pd uniforms cleaning	8/15/2019	(50.25) <b>(50.25)</b>
3201	MoCCFOA/ Melissa Burton, T <b>Total MoCCFOA/ Melissa Burton, Treasurer</b>	017327	82619	Ashton Lowery MoCCFOA Dues through April 30, 2020	8/27/2019	(25.00) <b>(25.00)</b>
3207	REUTHER FORD <b>Total REUTHER FORD</b>	017277	6155709	replacemtn for stolen keys	8/15/2019	(191.88) <b>(191.88)</b>
3218	EMC INSURANCE COMPANIE <b>Total EMC INSURANCE COMPANIES</b>	017313	k-97240660	work comp insurance payment	8/27/2019	(17,422.90) <b>(17,422.90)</b>
3226	Westhoff Law <b>Total Westhoff Law</b>	017292	11139	legal services for August 2019	8/15/2019	(3,400.00) <b>(3,400.00)</b>
3339	BB&T Governmental Finance <b>Total BB&amp;T Governmental Finance</b>	017307	08122019	building payment	8/27/2019	(63,329.26) <b>(63,329.26)</b>
3341	Domain Listings <b>Total Domain Listings</b>	017248	08122019	domain listing	8/15/2019	(228.00) <b>(228.00)</b>
3350	Missouri State Highway Patrc <b>Total Missouri State Highway Patrol Info &amp; Comm Tech Division</b>	017326	072519	crime scene investigation school	8/27/2019	(265.00) <b>(265.00)</b>
3397	Farm Equipment Sales, INC <b>Total Farm Equipment Sales, INC</b>	017316	08012019	fuel and oil filters for the kubota	8/27/2019	(178.86) <b>(178.86)</b>
3402	R.V. Wagner, Inc. <b>Total R.V. Wagner, Inc.</b>	017276	5312019	RV wagner payment	8/15/2019	(148,515.20) <b>(148,515.20)</b>
3405	Creative Product Source, INC <b>Total Creative Product Source, INC</b>	017245	cp1080651	cops and community glow in the dark tattoos	8/15/2019	(92.14) <b>(92.14)</b>
3412	Starfire Corporation <b>Total Starfire Corporation</b>	017342	08202019-2	final payment for pevely days fireworks	8/27/2019	(2,500.00) <b>(2,500.00)</b>





3416	The First Impression <b>Total The First Impression</b>	017344	pevely days staff shirts	19164	8/27/2019	(289.25) <b>(289.25)</b>
3419	Stephanie Haas <b>Total Stephanie Haas</b>	017343	Pevely Days reimbursements	08262019-1	8/27/2019	(1,961.97) <b>(1,961.97)</b>
3430	Share Faerber, Caricature Ar <b>Total Share Faerber, Caricature Artist</b>	017283	caricatures for pevely days	81419	8/15/2019	(1,300.00) <b>(1,300.00)</b>
3446	Adam Mitchell	017235	Uniform Reimbursement	08062019	8/15/2019	(36.24)
3446	Adam Mitchell	017301	reimbursement; didnt have city cc to pay for PB trailer titl	08212019	8/27/2019	(70.43)
	<b>Total Adam Mitchell</b>					<b>(106.67)</b>
3460	Purcell tire and Service Cent	017337	tires, oil change, tire balance, brake light code truck	870016	8/27/2019	(569.58)
	<b>Total Purcell tire and Service Center</b>					<b>(569.58)</b>
3472	Merry Maids	017263	cleaning	07082019	8/15/2019	(225.00)
3472	Merry Maids	017263	cleaning	7152019	8/15/2019	(225.00)
3472	Merry Maids	017263	cleaning	7222019	8/15/2019	(225.00)
3472	Merry Maids	017263	cleaning	7292019	8/15/2019	(225.00)
3472	Merry Maids	017263	cleaning	730219	8/15/2019	(225.00)
	<b>Total Merry Maids</b>					<b>(1,125.00)</b>
3474	Scott Barker	017339	had to pay out of pocket for spark plug. no PO	08222019	8/27/2019	(3.25)
	<b>Total Scott Barker</b>					<b>(3.25)</b>
3498	OnSite	017270	portible toilets	802752	8/15/2019	(158.38)
3498	OnSite	017270	portible toilets	802753	8/15/2019	(158.38)
	<b>Total OnSite</b>					<b>(316.76)</b>
3510	Patriot Rentals & Equipment, 017329 <b>Total Patriot Rentals &amp; Equipment, LLC</b>		light rental for pevely days	24211-0001	8/27/2019	(1,900.00) <b>(1,900.00)</b>
3517	Save - A - Lot <b>Total Save - A - Lot</b>	017281	prisoner meals	001652	8/15/2019	(240.65) <b>(240.65)</b>
3521	Engineered Fluid INC	017314	hunters glenn job nubor 87625	21909	8/27/2019	(1,587.00)



	<b>Total Engineered Fluid INC</b>					<b>(1,587.00)</b>
3522	Mercy Hospital South 017261	prisoner hospital bills	7102019	8/15/2019		(579.00)
	<b>Total Mercy Hospital South</b>					<b>(579.00)</b>
3523	Fountain City Amusements 017253	Sponsor Carnival Tickets	08152019	8/15/2019		(700.00)
	<b>Total Fountain City Amusements</b>					<b>(700.00)</b>
3524	Backstoppers of Jefferson Cc 017305	Pevely Days Backstoppers Donation	08262019	8/27/2019		(700.00)
	<b>Total Backstoppers of Jefferson County</b>					<b>(700.00)</b>
3525	G'Sell Homes LLC 017318	landscape deposit reimbursements	8262019	8/27/2019		(4,000.00)
	<b>Total G'Sell Homes LLC</b>					<b>(4,000.00)</b>
3526	Mark Olejarczyk 017324	landscape deposit reimbursement	0819-2	8/27/2019		(500.00)
	<b>Total Mark Olejarczyk</b>					<b>(500.00)</b>
	<b>Report Transaction Totals</b>					<b>(376,938.33)</b>



## September 2019

- Contractors Licenses: 3
- Business Licenses: 0
- Liquor Licenses: 0
- ATV Permits: 3
- Voter Registrations: 0
- Yard Sale Permits: 4
- Sunshine Requests: 6
- Solicitation Permits: 0
- Hired Employees: 0
- Termed Employees: 0
- Animal Registrations: 10
- Work Orders: 8
- Admin Overtime Hours Worked: 23.5 Hours Total
- Income by Source:
  - Gross Receipts - \$4,249.84
  - E911 Tax - \$928.45
  - Animal Control - \$20.00
  - Miscellaneous – General Revenue - \$ 29,415.60
  - Reimbursements - \$12,138.58
  - Pavilion Rentals - \$30.00
  - Vending Licenses - \$779.00



September 2019

Monthly Board Court Income Report

Description	09/05/2019	Year to Date
FINE	\$7,800.50	\$122,122.34
COURT COST	\$542.50	\$9,827.50
CRIME VICTIM COMPENSTATION	\$367.50	\$6,630.50
LAW ENFORCEMENT TRAINING - CITY	\$98.00	\$1,779.50
LAW ENFORCEMENT TRAININGS - STATE	\$49.00	\$888.00
CLERK JUDGE TRAINING	\$49.00	\$885.50
INMATE SECURITY FUND	\$98.00	\$1,775.00
ADMIN FEE FOR CREDIT CARDS	\$56.00	\$917.00
SHERIFF RETIREMENT FUND	\$135.00	\$717.00
Total Paid	\$9,195.50	\$146,891.61
Warrant Total	\$31,765.75	
BalanceDue	\$25,159.14	

Description	09/19/2019	Year to Date
FINE	\$2,066.00	\$124,188.34
COURT COST	\$228.00	\$10,055.50
CRIME VICTIM COMPENSTATION	\$156.50	\$6,787.00
LAW ENFORCEMENT TRAINING - CITY	\$42.00	\$1,821.50
LAW ENFORCEMENT TRAININGS - STATE	\$21.50	\$909.50
CLERK JUDGE TRAINING	\$20.00	\$905.50
INMATE SECURITY FUND	\$42.00	\$1,817.00
ADMIN FEE FOR CREDIT CARDS	\$48.00	\$965.00
DWI RECOUPMENT	\$95.00	\$219.98
SHERIFF RETIREMENT FUND	\$48.00	\$765.00
Total Paid	\$2,767.00	\$149,658.61
Warrant Total	\$32,825.25	
BalanceDue	\$25,159.14	





401 Main Street  
Pevely, Missouri 63070

# POLICE DEPARTMENT

**Alan B. Eickhoff, Chief of Police**  
**Captain Larry Miller, Assistant Chief**

Emergency 911  
Fax (636) 475-4632  
Dispatch (636) 475-5301  
Administrative (636) 475-4498

## AGENDA REQUEST FORM

### Board Meeting

**Name: Alan Eickhoff**

**Phone Number: (636) 479-5301**

**Date: 10/2/19**



**Meeting Date Requested: 10/7/2019**

**Topic for Agenda: Pin Badges on newly hired officers**

**Synopsis of Topic: We have hired Ofc. James Mercurio and Ricky Parker for full time police officer position. I would like to welcome them by pinning their badges on them in front of the public and introduce them to the Board and the public.**

**\*If possible I would like this to be placed at the beginning of the meeting.**

**Proposed Motion: N/A**

Signature: *Alan Eickhoff* on behalf of Chief Eickhoff

*\*A copy of this form will be attached to the requested meeting's packet.\**

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**AN ORDINANCE TO AMEND CHAPTER 405, ARTICLE I, SECTION 405.050 TO ADD THE FOLLOWING DEFINITIONS REGARDING MEDICAL MARIJUANA AS IT RELATES TO THE ZONING CODE**

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**WHEREAS**, the State of Missouri has enacted Article XIV to the Missouri Constitution concerning and dealing with the right to access medical marijuana to patients with serious illnesses and medical conditions, effective December 6, 2018; and

**WHEREAS**, the State of Missouri pursuant to Article XIV of the Missouri Constitution authorized the passage, by local ordinance, of provisions relating to medical marijuana not inconsistent with the State Constitution concerning medical marijuana businesses and personal consumption; and,

**WHEREAS**, the Board of Aldermen of the City of Pevely, Missouri, deems it to be in the best interest of the City of Pevely, Missouri to add new definitions to Chapter 405, Article I, Section 405.050 and modify its existing ordinances in a fashion not inconsistent with the recently enacted Constitutional amendment by the State of Missouri, referenced above.

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



SECTION 1. Chapter 405, Article I, Section 405.050 shall be amended to include the following definitions:

**CHAPTER 405 LAND USE/ZONING CODE, SECTION I GENERAL PROVISIONS**

**Section 405.050 Definitions.**

**ADMINISTER** the direct application of marijuana to a qualifying patient by way of any of the following methods:

- a. Ingestion of capsules, teas, oils, and other marijuana-infused products;
- b. Vaporization or smoking of dried flowers, buds, plant material, extracts, or oils;
- c. Application of ointments or balms;
- d. Transdermal patches and suppositories;
- e. Consuming marijuana-infused food products; or
- f. Any other method recommended by a qualifying patient's physician.

**ENTITY** a natural person, corporation, professional corporation, nonprofit corporation, cooperative corporation, unincorporated association, business trust, limited liability company, general or limited partnership, limited liability partnership, joint venture, or any other legal entity.

**MARIJUANA or MARIHUANA** *Cannabis indica*, *Cannabis sativa*, and *Cannabis ruderalis*, hybrids of such species, and any other strains commonly understood within the scientific community to constitute marijuana, as well as resin extracted from the plant and marijuana-infused products. "Marijuana" or "marihuana" do not include industrial hemp containing a cropwide average tetrahydrocannabinol concentration that does not exceed three-tenths of one percent on a dry weight basis, or commodities or products manufactured from industrial hemp.

**MARIJUANA-INFUSED PRODUCTS** products that are infused with marijuana or an extract thereof and are intended for use or consumption other than by smoking, including, but not limited to, edible products, ointments, tinctures and concentrates.

**MEDICAL MARIJUANA CULTIVATION FACILITY** a facility licensed by the department to acquire, cultivate, process, store, transport, and sell marijuana to a medical marijuana dispensary facility, medical marijuana testing facility, or to a medical marijuana-infused products manufacturing facility.

**MEDICAL MARIJUANA DISPENSARY FACILITY** a facility licensed by the department to acquire, store, sell, transport, and deliver marijuana, marijuana-infused products, and drug paraphernalia used to administer marijuana as provided for in this section to a qualifying patient, a primary caregiver, another medical marijuana dispensary facility, a medical marijuana testing facility, or a medical marijuana-infused products manufacturing facility.

**MEDICAL MARIJUANA FACILITY** one or more of the following:

- a. Medical marijuana cultivation facility;
- b. Medical marijuana testing facility;
- c. Medical marijuana-infused manufacturing facility;
- d. Medical marijuana post-extraction facility; or
- e. Medical marijuana dispensary facility.



**MEDICAL MARIJUANA-INFUSED PRODUCTS MANUFACTURING FACILITY** a facility licensed by the department to acquire, store, manufacture, transport, and sell marijuana-infused products to a medical marijuana dispensary facility, a medical marijuana testing facility, or to another medical marijuana-infused products manufacturing facility.

SECTION 2. If any of the provisions of this amendment to the ordinance or the application thereof to anyone or any circumstances is held invalid, the remainder of this ordinance and the application of such provisions to others or other circumstances shall not be affected thereby.

SECTION 3. This amendment to the ordinance shall be codified.

SECTION 4. This amendment to the ordinance shall be in full force and effect from and after the date of its passage.

Read twice and passed this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

---

Stephanie M. Haas  
Mayor of Pevely, MO

ATTEST:

---

Nathan Schauf  
City Administrator of Pevely, MO



**To Put Bill #1497 on its 1st Reading  
by Caption:**

Motioned: Don Menkhus  
Seconded: Steve Markus

	<u>Aye</u>	<u>Nay</u>
Watkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Menkhus	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hahn	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Markus	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Coulson	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tucker	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Yount	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brooks	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

**To Accept Bill #1497 on its 1st Reading  
by Caption:**

Motioned: Steve Markus  
Seconded: Larry Coulson

	<u>Aye</u>	<u>Nay</u>
Watkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Menkhus	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hahn	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Markus	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Coulson	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tucker	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Yount	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brooks	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

**To Put Bill #1497 on its 2nd Reading  
by Caption:**

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

	<u>Aye</u>	<u>Nay</u>
Watkins	<input type="checkbox"/>	<input type="checkbox"/>
Menkhus	<input type="checkbox"/>	<input type="checkbox"/>
Hahn	<input type="checkbox"/>	<input type="checkbox"/>
Markus	<input type="checkbox"/>	<input type="checkbox"/>
Coulson	<input type="checkbox"/>	<input type="checkbox"/>
Tucker	<input type="checkbox"/>	<input type="checkbox"/>
Yount	<input type="checkbox"/>	<input type="checkbox"/>
Brooks	<input type="checkbox"/>	<input type="checkbox"/>

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

**To Approve Bill #1497:**

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

	<u>Aye</u>	<u>Nay</u>
Watkins	<input type="checkbox"/>	<input type="checkbox"/>
Menkhus	<input type="checkbox"/>	<input type="checkbox"/>
Hahn	<input type="checkbox"/>	<input type="checkbox"/>
Markus	<input type="checkbox"/>	<input type="checkbox"/>
Coulson	<input type="checkbox"/>	<input type="checkbox"/>
Tucker	<input type="checkbox"/>	<input type="checkbox"/>
Yount	<input type="checkbox"/>	<input type="checkbox"/>
Brooks	<input type="checkbox"/>	<input type="checkbox"/>

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





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**AN ORDINANCE TO AMEND SECTION 405.170 “B-1” MEDIUM DENSITY BUSINESS DISTRICT REGULATIONS AND SECTION 405.170 “B-2” HIGH DENSITY BUSINESS DISTRICT REGULATIONS TO ALLOW FOR MEDICAL MARIJUANA FACILITIES AND ENTERING AN EFFECTIVE DATE THEREFORE**

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**WHEREAS**, the State of Missouri has enacted Article XIV to the Missouri Constitution concerning and dealing with the right to access medical marijuana to patients with serious illnesses and medical conditions, effective December 6, 2018; and

**WHEREAS**, the State of Missouri pursuant to Article XIV of the Missouri Constitution authorized the passage, by local ordinance, of provisions relating to medical marijuana not inconsistent with the State Constitution concerning medical marijuana businesses and personal consumption; and,

**WHEREAS**, the Board of Aldermen of the City of Pevely, Missouri, deems it to be in the best interest of the City of Pevely, Missouri to add new ordinances and modify its existing ordinances in a fashion not inconsistent with the recently enacted Constitutional amendment by the State of Missouri, referenced above.

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

SECTION 1. Section 405.170 entitled “B-1’ Medium Density Business District Regulations” is hereby amended to include the following:



**Section 405.170 “B-1” Medium Density Business District Regulations**

B. *Permitted Uses.* A building or premises shall be used only for the following purposes:

...

17. Medical Marijuana Dispensary as Defined in Section 405.050.

18. Accessory buildings and accessory uses customarily incidental to the above uses. All exterior solid waste containers and container racks or stands shall be suitably screened with a privacy fence or any other material approved by the Planning and Zoning Commission. No permanent outdoor storage shall be allowed.

SECTION 2. Section 405.180 entitled “B-2’ High Density Business District Regulations” is hereby amended to include the following:

**Section 405.180 “B-2” High Density Business District Regulations**

B. *Permitted Primary Uses.* A building or premises shall be used only for the following purposes:

...

25. Medical Marijuana Facilities, as defined in Section 405.050.

26. Accessory buildings and accessory uses customarily incidental to the above uses.

SECTION 3. If any of the provisions of this ordinance or the application thereof to anyone or any circumstances is held in valid, the remainder of this ordinance and the application of such provisions to others or other circumstances shall not be affected thereby.

SECTION 4. This Ordinance and these amendments to Sections 405.170 and 405.180 shall be codified.

SECTION 5. This Ordinance and these amendments to Sections 405.170 and 405.180 shall be in full force and effect from and after the date of its passage.

Read twice and passed this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

ATTEST:

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



**To Put Bill #1498 on its 1st Reading  
by Caption:**

Motioned: Steve Markus  
 Seconded: Larry Coulson

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

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

**To Accept Bill #1498 on its 1st Reading  
by Caption:**

Motioned: Steve Markus  
 Seconded: Rick Yount

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

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

**To Put Bill #1498 on its 2nd Reading  
by Caption:**

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

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

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

**To Approve Bill #1498:**

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

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

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



**AN ORDINANCE AMENDING SEVERAL SECTIONS OF CHAPTER 510 OF THE CITY OF PEVELY MUNICIPAL CODE PERTAINING TO REGISTRATION OF VACANT RESIDENTIAL STRUCTURES**

WHEREAS, the Mayor and Board of Aldermen of the City of Pevely, Missouri wish to amend the requirements and details of the established vacant building registry to ensure for clarity and to increase safety throughout the City of Pevely; and

WHEREAS, the most appropriate way to amend the requirements of the vacant building registry is to repeal and replace in its entirety Chapter 510 of the Pevely Municipal Code which pertains to the registration of vacant residential structures; and

WHEREAS, the Pevely Building Official has recommended that the Board of Aldermen make the changes described herein.

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

Section 1. Chapter 510 of the City of Pevely, Missouri Municipal Code is hereby repealed in its entirety and replaced by the following language:



Chapter 510 Registration of Vacant Residential Structures

Section 500.010 Purpose and Scope

The City of Pevely declares that properties in the process of foreclosure (foreclosing properties) and/or vacant properties are unsightly, unsafe, and have a negative effect on the community. The purpose of this Chapter is to establish a program for identifying, registering, and monitoring such foreclosing and or vacant properties, to set fourth responsibility of all persons with any interest in such properties, including mortgagees, lenders, trustees, and service companies, and to speed the rehabilitation and re-occupation of such properties.

Section 500.020 Definitions

As used in this Chapter, the following words and phrases shall have the meanings listed herein.

Evidence of Vacancy

Any condition that on its own or combined with other conditions present would lead a reasonable person to believe that the property is vacant. Such conditions may include, but

are not limited to, overgrown and/or dead vegetation, electricity/water/other utilities turned off, statements by neighbors/passersby/delivery agents or government agents, lack of response to notices, returned or forwarded mail, unsecured door, absence of, or condition of, personal belongings on the property, habitation by vagrants, transients, trespassers, etc.

#### Housing Code

A local building, fire, health, property maintenance, nuisance or other ordinance which contains standards regulating the condition or maintenance of residential buildings.

#### Residential Structure

A structure devoted primarily to residential use, whether classified as residential or commercial, and regardless of the number of dwelling units contained within such structure.

#### Vacant

1. A building or structure that is not legally occupied.
2. Any free-standing residential property that has not been legally occupied for one-hundred twenty (120) days.
3. Any free standing commercial or industrial property that has less than fifty percent (50%) of the total area of the building (excluding stairwells, elevator shafts, and mechanical rooms) being legally occupied or is not being used for occupancy that was authorized for one hundred twenty (120) days.
4. A multi-family residential building or structure containing five (5) or more dwelling units when eighty percent (80%) of the dwelling units are unoccupied.

#### Section 500.030 Maintenance and Safety Requirements



- A. Vacant properties shall be maintained in compliance with the codes as adopted by the City as further defined herein as Vacant Structure Maintenance Standards. Compliance includes, but is not limited to, the following: properties shall be kept free of grass, weeds, and other vegetation more than eight (8) inches in height, trash, junk, debris, building materials, accumulation of newspapers, circulars, flyers, notices, except those required by law, discarded items, including but not limited to furniture, clothing, large and small appliances, printed material, signage, containers, equipment, construction materials, derelict vehicles, or any other items that give the appearance that the property is abandoned.
- B. All yards shall be landscaped and properly maintained. Landscaping includes, but is not limited to, grass, ground covers, bushes, shrubs, hedges or similar plantings, decorative rock or mulch designed and maintained in an appropriate manner. Landscaping does not include gravel, broken concrete, asphalt, decomposed materials, plastic sheeting, indoor-outdoor carpeting or any similar material. Maintenance includes, but is not limited to, regular watering, irrigation, cutting, pruning and mowing of required landscaping and removal of all trimmings.

- C. Pools, spas, and other water features shall be kept in working order so that water remains clear and free of pollutants and debris, or drained and kept dry and free of debris. In either case, properties with pools or spas must comply with the minimum-security fencing and barrier requirements of the Code.
- D. Properties subject to this Chapter shall be maintained in a weather-tight and secure manner so as not to be accessible to unauthorized persons. Secure manner includes, but is not limited to, the closure and locking of windows, doors, gates and any other opening of such size that may allow people, animals, or wildlife to access the interior of the property. Broken windows must be repaired or replaced within seven (7) days. Boarding up of broken windows is prohibited except as a temporary measure.
  - a. It is the policy of the City that boarding up of a vacant property is a temporary solution to prevent unauthorized entry into a vacant building and that boarded buildings are a public nuisance. A vacant structure may not remain boarded up for longer than three (3) months unless an extension of that time is approved by the Building Official in writing.

#### Section 510.040 Registration Requirement

Every vacant parcel or property, as defined herein, shall be required to be registered as a vacant residential structure according to the requirements of this Chapter.

#### Section 510.050 Designation of Vacant Residential Structures

##### A. Registration

The Building Official, or his or her designee, shall be authorized to investigate any property that may be subject to registration and, based on the findings of the investigation, may register the property as a vacant residential structure.

##### B. Notice of Registration

Within five (5) business days of such registration, the Building Official, or his or her designee, shall notify the owners of the registered property by mail at their last known address according to the records of the City of Pevely and Jefferson County. Such notice shall include the registration form and shall include the following information:

1. A description of the property registered.
2. A description of the housing code violations, evidence of vacancy, and other related items and situations discovered by the Building Official's investigation.
3. The fact that an annual registration fee has been assessed to the property.
4. The amount of the annual registration fee.

##### C. Time to Cure – Reconsideration



Within thirty (30) days of the date of notification, the property owner may complete any improvements to the property that may be necessary to remove the property from registration. The property owner may also request a reinspection of the property and reconsideration of the assessment of the annual registration fee. The Building Official may, upon receipt of a written request, waive the assessment of the registration fee following the completion of the property repairs.

D. Appeal of Registration and/or Reconsideration to Municipal Court

Within thirty (30) days of the date of such notification or within thirty (30) days of the date of reconsideration by the Building Official, the property owner may appeal the decision to the Pevely Municipal Court.

Section 510.060 Enforcement, Fees, and Remedies

A. Amount of Fee

There is hereby established and assessed an annual registration fee in the amount of two hundred dollars (\$200.00) imposed on all properties registered under this Chapter.

B. Owner Responsible

It shall be the joint and several responsibilities of each owner of property registered pursuant to this Chapter to ensure the annual registration fee is paid.

C. Accrual of Fee

The registration fee shall begin to accrue on the beginning of the second (2nd) calendar quarter after registration by the Building Official or reconsideration by the Building Official; however, in the event that an appeal is filed with the Pevely Municipal Court, the registration fee shall begin to accrue on the beginning of the second (2nd) calendar quarter after the final decision of the Municipal Judge or court of competent jurisdiction.



D. Billing Procedures – Late Penalties

The City Clerk shall cause to be mailed to the owner of property registered under this Chapter, at his or her last known address, a bill for the annual registration fee. The fee shall be due and payable within thirty (30) days of mailing. In addition to any other penalties provided by law, if an owner fails to pay the fee assessed for such property within thirty (30) days of the date of mailing, a late payment fee of twenty-five dollars (\$25.00) per month shall be assessed for each month during which the fee remains unpaid.

E. Failure to Pay Fee Unlawful

It shall be unlawful for any owner of property registered pursuant to this Chapter to fail to

pay the registration fee imposed for such property. Any person found guilty of failing to pay any required fee shall be punished as provided in Section 100.220 of the Pevely Municipal Code.

F. Collection of Delinquent Fees – Lien on Property and Other Effects of Delinquent Fees – Foreclosure Proceedings

1. Action to recover. In addition to any other penalties provided by law, the City may initiate and pursue an action in a court of competent jurisdiction to recover any unpaid fees, interest, and penalties from any person liable therefore and, in addition, may recover the cost of such action, including reasonable attorney fees.
2. Lien on property. Any unpaid or delinquent fees, interest and/or penalties, whether or not reduced to judgment, shall constitute a lien or tax against the property for which the fee was originally assessed until the same shall be fully satisfied. The City Clerk is authorized to take all steps necessary to file and perfect such liens as may be required or directed by the Building Official from time to time.
3. Obtaining permits prohibited. In addition to any other penalties provided by law, if an owner fails to pay the registration fee assessed for such property, including any late payment fee subsequently imposed, within sixty (60) days of the date of mailing of the initial bill, said owner shall not be permitted to apply for, obtain, or renew any City license or permit of any kind until such delinquency has been satisfied.
4. Foreclosure. Any registration fees which are delinquent for a period of one (1) year shall be subject to foreclosure proceedings in the same manner as delinquent real property taxes. The owner of the property against which the assessment was originally made shall be able to redeem the property only by presenting evidence that any violations of any housing or other applicable code cited by the Building Official have been cured and by presenting payment of all registration fees and penalties.
5. Notwithstanding the provisions of this chapter, the City shall retain the right afforded under relevant State Statute or local law to declare a non-compliant vacant structure unsafe and or a public nuisance. The City may pursue whatever legal recourse afforded to it by law, including, but not limited to, action to abate a public nuisance or demolition of a dangerous and unsafe building.



Section 2. The Mayor and the officers, agents and employees of the City are hereby authorized and directed to take such further action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the terms of the proposed Contract.

Section 3. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinctive, and independent provision and



such holding shall not affect the validity of the remaining portions hereof.

Section 4. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Read twice and passed this \_\_\_\_ day of \_\_\_\_\_, 2019.

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

ATTEST:

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



**To Put Bill #1499 on its 1st Reading  
by Caption:**

Motioned: Steve Markus  
 Seconded: Don Menkhuis

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

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

**To Accept Bill #1499 on its 1st Reading  
by Caption:**

Motioned: Don Menkhuis  
 Seconded: Larry Coulson

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

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



**To Put Bill #1499 on its 2nd Reading  
by Caption:**

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

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

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

**To Approve Bill #1499:**

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

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

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

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**AN ORDINANCE TO ADD CHAPTER 645 MEDICAL MARIJUANA RELATING TO MEDICAL MARIJUANA BUSINESSES, REGULATION, DEFINITIONS, AND LICENSING TO THE CODE OF ORDINANCES OF THE CITY OF PEVELY, MISSOURI AND ENTERING AN EFFECTIVE DATE THEREFORE**

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**WHEREAS**, the State of Missouri has enacted Article XIV to the Missouri Constitution concerning and dealing with the right to access medical marijuana to patients with serious illnesses and medical conditions, effective December 6, 2018; and

**WHEREAS**, the State of Missouri pursuant to Article XIV of the Missouri Constitution authorized the passage, by local ordinance, of provisions relating to medical marijuana not inconsistent with the State Constitution concerning medical marijuana businesses and personal consumption; and,

**WHEREAS**, the Board of Aldermen of the City of Pevely, Missouri, deems it to be in the best interest of the City of Pevely, Missouri to add new ordinances and modify its existing ordinances in a fashion not inconsistent with the recently enacted Constitutional amendment of the State of Missouri, referenced above.



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

SECTION 1. Chapter 645 entitled “Medical Marijuana” is hereby added to read as follows:

**CHAPTER 645        MEDICAL MARIJUANA**

**Section 645.010        Definitions.**

For the purpose of this Chapter, the following words and phrases shall have the meanings respectively ascribed to them by this Chapter:

**ADMINISTER:** the direct application of marijuana to a qualifying patient by way of any of the following methods:

- a. Ingestion of capsules, teas, oils, and other marijuana-infused products;
- b. Vaporization or smoking of dried flowers, buds, plant material, extracts, or oils;
- c. Application of ointments or balms;
- d. Transdermal patches and suppositories;
- e. Consuming marijuana-infused food products; or
- f. Any other method recommended by a qualifying patient's physician.

**ENTITY:** a natural person, corporation, professional corporation, nonprofit corporation, cooperative corporation, unincorporated association, business trust, limited liability company, general or limited partnership, limited liability partnership, joint venture, or any other legal entity.

MARIJUANA or MARIHUANA: *Cannabis indica*, *Cannabis sativa*, and *Cannabis ruderalis*, hybrids of such species, and any other strains commonly understood within the scientific community to constitute marijuana, as well as resin extracted from the plant and marijuana-infused products. "Marijuana" or "marihuana" do not include industrial hemp containing a cropwide average tetrahydrocannabinol concentration that does not exceed three-tenths of one percent on a dry weight basis, or commodities or products manufactured from industrial hemp.

MARIJUANA-INFUSED PRODUCTS: products that are infused with marijuana or an extract thereof and are intended for use or consumption other than by smoking, including, but not limited to, edible products, ointments, tinctures and concentrates.

MEDICAL MARIJUANA CULTIVATION FACILITY: a facility licensed by the department to acquire, cultivate, process, store, transport, and sell marijuana to a medical marijuana dispensary facility, medical marijuana testing facility, or to a medical marijuana-infused products manufacturing facility.

MEDICAL MARIJUANA DISPENSARY FACILITY: a facility licensed by the department to acquire, store, sell, transport, and deliver marijuana, marijuana-infused products, and drug paraphernalia used to administer marijuana as provided for in this section to a qualifying patient, a primary caregiver, another medical marijuana dispensary facility, a medical marijuana testing facility, or a medical marijuana-infused products manufacturing facility.



MEDICAL MARIJUANA FACILITY: one or more of the following:

- a. Medical marijuana cultivation facility;
- b. Medical marijuana testing facility;
- c. Medical marijuana-infused manufacturing facility;
- d. Medical marijuana post-extraction facility; or
- e. Medical marijuana dispensary facility.

MEDICAL MARIJUANA-INFUSED PRODUCTS MANUFACTURING FACILITY: a facility licensed by the department to acquire, store, manufacture, transport, and sell marijuana-infused products to a medical marijuana dispensary facility, a medical marijuana testing facility, or to another medical marijuana-infused products manufacturing facility.

QUALIFYING PATIENT: a Missouri resident diagnosed with at least one qualifying medical condition.

**Section 628.020 License Required.**

It shall be unlawful for any entity to cultivate, manufacture, dispense or sell marijuana for medical use as provided by law without first applying for and receiving a business license from the Mayor or his/her designee in the manner provided in Chapter 605.

**Section 645.030      Regulations as to Operation.**

A. *Compliance.* Any entity owning, controlling or leasing, acting as agent for, conducting, managing or operating any medical marijuana facility to cultivate, manufacture, dispense or sell marijuana for medical use shall comply with Article XIV of the Missouri Constitution, Chapter 95 of Title 19, Division 30 of the Missouri Code of State Regulations, and as provided for in this Chapter.

B. *General Regulations.*

1. A Medical Marijuana Facility may be open to the public or make sales 24 hours per day.

2. No Medical Marijuana, of any type, may be Administered on the premises of a Medical Marijuana Facility, nor shall an entity permit such Administration.

3. Any Medical Marijuana Facility shall require a customer to display the customer's permit card from the Missouri Department of Health and Senior Services or other proof of eligibility at the time of each purchase.

4. No person under the age of eighteen (18) years old shall be allowed into a Medical Marijuana Facility, except that a Qualifying Patient who is under the age of eighteen (18) years but who has been emancipated by a court order and a Qualifying Patient's parent or guardian may be allowed into a Medical Marijuana Facility.

5. It shall be unlawful to display in any street window or show window any Marijuana or Marijuana-Infused products.

6. All edible Marijuana-Infused Products shall be sold in individual, child-resistant containers that are labeled with dosage amounts, instructions for use, and estimated length of effectiveness. All Marijuana and Marijuana-Infused Products shall be sold in containers clearly and conspicuously labeled, in a font size at least as large as the largest other font size used on the package, as containing "Marijuana", or a "Marijuana-Infused Product".

7. Security requirements for any Medical Marijuana Facility, include, at a minimum, lighting, physical security, video, alarm requirements, and other minimum procedures for internal control as deemed necessary by Article XIV of the Missouri Constitution, Chapter 95 of Title 19, Division 30 of the Missouri Code of State Regulations, and as provided for in this Chapter. A Medical Marijuana Facility shall notify the City of changes, alterations, or modifications of security.

C. *Location.* No Medical Marijuana Facility may be located within one thousand (1,000) feet of any existing elementary or secondary school, child daycare center, or church.



**Section 645.040 Disposal Of Medical Marijuana.**

No entity shall dispose of Marijuana or Marijuana-Infused Products in an unsecured waste receptacle not in possession and control of the entity and designed to prohibit unauthorized access.

**Section 645.050 Violation and Penalty.**

Any person who shall violate any of the provisions of this Chapter or fail to comply with any order or regulation made thereunder shall be deemed guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than one hundred dollars (\$100.00) nor more than five hundred dollars (\$500.00).

SECTION 2. If any of the provisions of this ordinance or the application thereof to anyone or any circumstances is held in valid, the remainder of this ordinance and the application of such provisions to others or other circumstances shall not be affected thereby.

SECTION 3. This ordinances shall be codified.

SECTION 4. This ordinance shall be in full force and effect from and after the date of its passage.

Read twice and passed this \_\_\_\_\_ day of \_\_\_\_\_, 2019.



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Stephanie M. Haas  
Mayor of Pevely, MO

ATTEST:

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Nathan Schauf  
City Administrator of Pevely, MO

**To Put Bill #1500 on its 1st Reading  
by Caption:**

Motioned: Larry Coulson  
Seconded: Ryan Tucker

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

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

**To Accept Bill #1500 on its 1st Reading  
by Caption:**

Motioned: Steve Markus  
Seconded: Larry Coulson

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



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

**To Put Bill #1500 on its 2nd Reading  
by Caption:**

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

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

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

**To Approve Bill #1500:**

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

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

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

**AN ORDINANCE OF THE CITY OF PEVELY, MISSOURI ADOPTING A TUITION REIMBURSEMENT PROGRAM AND ESTABLISHING THE DETAILS THEREOF**

WHEREAS, the City of Pevely, Missouri (“City”) wishes to encourage and support City employees in their acquisition of higher education; and

WHEREAS, the City wishes to extend this encouragement in the form of a Tuition Reimbursement Program made available to eligible employees as, depending on funding availability, as part of the City’s total compensation and benefits package.



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

Section 1. The City of Pevely’s Tuition Reimbursement Program is hereby adopted and any and all previous tuition reimbursement policies or programs are hereby repealed and replaced in their entirety with this edition.

Section 2. The Tuition Reimbursement Program policy statement and associated forms are attached hereto in Exhibit A and made a part hereof. The policy statement and associated forms may be amended from time to time by the Board of Aldermen.

Section 3. The Mayor and the officers, agents, and employees of the City are hereby authorized and directed to take such further action and execute such other documents, certificates, and instruments as may be necessary or desirable to implement and manage the Tuition Reimbursement Program.

Section 4. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinctive, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Section 6. This Ordinance shall not be published in the Code of City Ordinances of the City of Pevely, Missouri.

Read twice and passed this \_\_\_\_ day of \_\_\_\_\_, 2019.



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Stephanie M. Haas  
Mayor of Pevely, MO

ATTEST:

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Ashton Lowery  
City Clerk of Pevely, MO



**To Put Bill #1501 on its 1st Reading  
by Caption:**

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

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

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

**To Accept Bill #1501 on its 1st Reading  
by Caption:**

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

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

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



**To Put Bill #1501 on its 2nd Reading  
by Caption:**

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

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

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

**To Approve Bill #1501:**

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

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

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

## City of Pevely – Tuition Reimbursement Policy (rev September 2019)

The City of Pevely's Tuition Reimbursement Program encourages and supports employee who want to earn any of the following:

- Associate Degree
- Bachelors Degree
- Specific Information Technology Certifications (IT)
- Specific Career Certifications

from a college or university; or an academic certificate from an accredited school. In addition, this policy supersedes any previously published communication or presentation regarding tuition reimbursement. Tuition reimbursement benefits are provided to an employee based on information the City of Pevely may request over the phone, in writing and/or online. The City of Pevely may ask an employee to provide original documentation for the purpose of verification before granting tuition reimbursement benefits. The City of Pevely may also ask an employee to sign a release authorizing the City of Pevely to solicit the required documentation and/or information from a designated third party. Providing false information may result in loss of eligibility for benefits and/or disciplinary action in accordance with the City of Pevely's Code of Conduct.



### Eligibility to Apply for Tuition Reimbursement

“Benefits eligible employees” are only eligible to apply for tuition reimbursement six months after their hire date. Temporary or part-time employees are not eligible for the Tuition Reimbursement Program.

### Eligibility to Receive Tuition Reimbursement

The following requirements must be met in order to receive tuition reimbursement:

- The course must begin after the employee's hire date while the employee is actively employed by City of Pevely, and all other eligibility requirements have been met.
- The course(s) must meet the requirements outlined under the “Approved Courses” and must be approved by the Board of Aldermen or the Mayor.
- Employees must earn a grade of “C” or better. If the course is on a “pass/fail” grading system, the employee must earn a “pass” grade.
- Application and supporting documentation for reimbursement must be received by the Tuition Reimbursement Administrator (i.e. City Administrator or Mayor) no later than 90 days after a course is completed.
- The employee's employment status must be “active” on the date tuition reimbursement is paid. For example, even if an employee is active when the application is approved, the employee will not be eligible for the reimbursement payment if the employee terminates employment or the City of Pevely terminates employment before the reimbursement is actually paid.

### Reimbursement Limits

The following limits apply to all requests approved for tuition reimbursement:

- The maximum limit per calendar year shall not exceed \$2,500 to any one employee (Jan-Dec).
- The maximum limit shall be \$10,000 over the course of an employee's tenure with the City.
  - Employees who earn an A or A- shall be reimbursed for 100% of the class tuition.
  - Employees who earn a B+, B, or B- shall be reimbursed for 80% of the class tuition.
  - Employees who earn a C+, C, or C- shall be reimbursed for 70% of the class tuition.
  - Employees who are in a “Pass/Fail” course shall be reimbursed for 70% of the class tuition.
  - Employees may also receive up to an additional \$250 to cover the cost of books associated with each course (this will also count towards the maximum annual limit).
    - For example, if the cost of a course is \$1,000 and \$250 is spent on books, then the reimbursement may be \$1,250.

### **Approved Courses**

The following criteria (other than for the Specific Career and IT certifications) must apply in order for a course to qualify for reimbursement:

- Courses must be offered by an accredited college, university or technical school.
- Courses must earn credits towards an employee's associate or bachelors,; including degrees and certificates earned from technical schools; or an academic certificate from an accredited school. An academic certificate is defined as a series of courses taught at an accredited educational institution.
- Coursework may be completed through traditional classes or through non-traditional programs such as on-line or other distance-learning programs.
- Standardized test to earn college credit by examination offered by the College Level Examination Program (CLEP) or other exams that waive a requirement.
- Specific courses that lead to a certification and are directly related to current job or career field.



### **Courses and Expenses That Do Not Qualify**

Courses and expenses that do not qualify for reimbursement in the Program include:

- Certification or accreditation courses that are workshops or seminars (e.g., forklift) that are taken, but do NOT meet job specific requirements; therefore, prior approval will be made on a case by case basis.
- Review courses taken in preparation for testing and exams
- College entrance and qualifying exams (SAT, GRE)
- Courses audited without college credit or courses re-taken because of loss of credit
- Tools or supplies other than textbooks
- Meals, lodging and transportation, parking, student activities, etc.
- Education involving sports, games or hobbies

### **Employee Procedures for Applying for Tuition Reimbursement**

An employee applying for tuition reimbursement should complete the following steps:

1. Complete the Tuition Reimbursement Application with the City of Pevely BEFORE your courses begin.
2. Verify for the approval of funding by the City of Pevely to ensure the funding has been granted.
3. The application for reimbursement and documentation must be received by the Tuition Reimbursement Administrator no later than 90 days after the completion of the approved course(s). It is important to include all of the information requested to complete the application. If the application is incomplete, the employee's reimbursement will be delayed or may be denied.
4. Every effort will be made to process reimbursement as soon as possible; however, Fall/Winter reimbursements may occur in the following Fiscal Year.

### **Reimbursement Approval**

If the request for reimbursement is approved, the employee receives an email notification from the Tuition Reimbursement Administrator at their preferred email address upon approval for payment processing. Reimbursement will be a separate check once all criteria has been met and approved.

### **Reimbursement Denial**

If the request for reimbursement is denied, the employee will receive an email notification from the Tuition Reimbursement Administrator at their preferred email address upon denial. If the request is denied for reasons such as an ineligible or incomplete application or an invalid reimbursement amount, the employee may resubmit the claim with additional documentation, as long as he/she is still within 90 days after completion of the requested course(s).

**Tax Considerations**

According to current IRS guidelines, up to \$5,250 per calendar year paid to an employee by an employer for undergraduate and graduate-level courses is excludable from gross income. Because the annual maximum amount available to an employee is less than \$5,250, reimbursement received through the Tuition Reimbursement Program is not subject to taxes or withholding.

**Special Circumstances**

The following special circumstances apply to the Tuition Reimbursement Program:

- **Leave of Absence:** An employee on an approved leave of absence who was eligible to apply for tuition reimbursement prior to the date the leave began can receive tuition reimbursement upon return from leave provided all eligibility and reimbursement requirements as outlined above are met. Employee will have the later of 90 days after their course end date or 30 days from their leave return date to submit for reimbursement.
- **Reduction in Force:** An employee who was eligible to apply for tuition reimbursement at the time employment was terminated due to a reduction in force can receive tuition reimbursement provided all eligibility and reimbursement requirements as outlined above are met except active status on the date of payment.
- This program is subject to funds being available and allocated by the Board and may be reevaluated for future considerations.



**CITY OF PEVELY TUITION REIMBURSEMENT PROGRAM – APPLICATION**

Name of Employee: \_\_\_\_\_ Date of Request: \_\_\_\_\_

Building/Department: \_\_\_\_\_

Degree/Certification Program: \_\_\_\_\_

College/Institution: \_\_\_\_\_

Accredited Degree Program:  Yes  No

If yes, list the accrediting agencies: \_\_\_\_\_

Estimated Cost (including textbooks): \_\_\_\_\_

**Include a degree program description, the course requirements, how it is related to your current job, and confirmation of your admittance/enrollment to the degree program as an attachment.**



\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Courses for Approval:**

Course Number	Course Name	Start Date	Total Credit Course Hours	Total Credit Hours Cost

Approved for Course Approval

Rejected for Course Approval

\_\_\_\_\_  
 Signature of Applicant

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Signature of City Official

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Signature of Mayor

Form A: Degree Program Approval

\_\_\_\_\_  
 Date

Revised: September 2019

**Educational Expense Reimbursement Agreement**

I hereby apply for reimbursement of tuition and/or book fees for the course(s) specified on the Tuition Reimbursement Application Form and I agree to adhere to the Tuition Reimbursement Policy.

I understand that, upon completion of the course(s) with a Grade "C" or better ("Pass" if not graded), I will be reimbursed a percentage (based upon my passing grade of the eligible expenses up to a maximum of \$2,500 per fiscal year.

If I leave, voluntary or terminated, the employment of City of Pevely within twelve months of completing the course(s) for which I received educational assistance, I agree to have that amount of educational assistance deducted from my final paycheck.

I further agree that if my final paycheck is not sufficient to repay the full amount of tuition assistance due City of Pevely, I will make arrangements to repay the amount in full within 30 days of my termination.



Printed Name of Employee \_\_\_\_\_

Signature of Employee \_\_\_\_\_ Date \_\_\_\_\_

Printed Name of City Official \_\_\_\_\_

Signature of City Official \_\_\_\_\_ Date \_\_\_\_\_

Printed Name of Mayor \_\_\_\_\_

Signature of Mayor \_\_\_\_\_ Date \_\_\_\_\_

**Form B: Tuition Reimbursement Agreement**

**Revised: September 2019**

----- **Complete This Section After Course Completion** -----

In order for reimbursement, you must submit the paperwork listed below:

- Completed and signed Degree Program Approval form (**Form A**).
- Completed and signed Tuition Reimbursement Agreement (**Form B**).
- Copy of your report card for City of Pevely records.
- Proof of payment to university or current loan disbursement for the course(s) being reimbursed.

*The application for reimbursement and documentation must be received by the Tuition Reimbursement Administrator no later than 90 days after the completion of the approved course(s). It is important to include all of the information requested to complete the application. If the application is incomplete, then the employee's reimbursement will be delayed or may be denied.*

### COURSE REIMBURSEMENT REQUEST

Name of Employee: \_\_\_\_\_ Date of Request: \_\_\_\_\_

Building/Department: \_\_\_\_\_

Degree/Certification Program: \_\_\_\_\_

College/Institution: \_\_\_\_\_



**Courses for Reimbursement: (Must at least be the same courses from Form A)**

Course Number	Course Name	Grade	Course Cost
Total Reimbursement:			

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

Approved for Reimbursement

Rejected for Reimbursement

\_\_\_\_\_  
Signature of City Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Mayor

\_\_\_\_\_  
Date

Form C: Course Reimbursement Request



**AN ORDINANCE AMENDING SEVERAL SECTIONS OF CHAPTER 200 OF THE CITY OF PEVELY MUNICIPAL CODE PERTAINING TO THE POLICE DEPARTMENT AND POLICE PERSONNEL BOARD**

WHEREAS, the Mayor and Board of Aldermen of the City of Pevely, Missouri wish to amend the language describing the Police Department Procedures Manual and the Chief of Police Special Orders Manual; and

WHEREAS, the most appropriate way to amend the Police Department Procedures Manual and the Chief of Police Special Orders Manual is to repeal and replace in their entirety Section 200.030 and Section 200.035 of the Pevely Municipal Code which pertain to the Police Department Procedures Manual and Chief of Police Special Orders Manual, respectively.

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

Section 1. Section 200.030 of the City of Pevely, Missouri Municipal Code is hereby repealed in its entirety and replaced by the following language:



Section 200.030 Police Department Procedures Manual

- A. A manual establishing and adopting a Policemen's Manual in Law Enforcement Code of Ethics, General Procedures of Operations, Legal Power, and Duties, Providing Disciplinary Action is incorporated by reference as if fully set forth herein.
- B. Each and every Police Officer will be given a copy of said manual to be returned upon his or her termination.

Section 2. Section 200.035 of the City of Pevely, Missouri Municipal Code is hereby repealed in its entirety and replaced by the following language:

Section 200.035 Chief of Police General Orders Manual

- A. The Chief of Police for the City shall create, maintain, and keep safe a separate General Orders Manual for the express purpose of communicating and memorializing the policies and practices of which he or she has instructed the Police Officers of the City of Pevely.
- B. The General Orders Manual shall be separate from the Employment Policies and

Practices Manual, which the Mayor of the City of Pevely in his or her role as top Law Enforcement Officer for the City shall have discretionary authority to categorize Security Sensitive Policies and Procedures.

- C. The Mayor, at his or her sole discretion, may consult with the City Attorney or any other City Officer as may be necessary to make a well-informed decision as to the content of said manual.
- D. Each Police Officer of the City of Pevely shall be furnished said manual in either paper or electronic form and shall be bound to conduct himself or herself in accordance with said manual.
- E. Upon termination of employment of each Police Officer of the City of Pevely, said Officer shall return said manual or be removed from the electronic list of persons able to access the manual.

Section 3. The Mayor and the officers, agents and employees of the City are hereby authorized and directed to take such further action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the terms of the proposed Contract.

Section 4. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinctive, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Read twice and passed this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

ATTEST:

\_\_\_\_\_  
Ashton Lowery  
City Clerk of Pevely, MO



**To Put Bill #1502 on its 1st Reading  
by Caption:**

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

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

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

**To Accept Bill #1502 on its 1st Reading  
by Caption:**

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

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

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

**To Put Bill #1502 on its 2nd Reading  
by Caption:**

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

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

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

**To Approve Bill #1502:**

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

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

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



**AN ORDINANCE AMENDING SECTION 500.060 OF THE CITY OF PEVELY MUNICIPAL CODE PERTAINING TO PERMIT FEES AND PERMIT DEPOSITS**

WHEREAS, the Mayor and Board of Aldermen of the City of Pevely, Missouri wish to add solar panels to the list of permit fees and permit deposits; and

WHEREAS, the most appropriate way to add solar panels to the list of permit fees and permit deposits is to repeal and replace in its entirety Section 500.060, Paragraph D Permit Fees and Paragraph F Permit Deposits which list the permit fees and permit deposits.

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

Section 1. Section 500.060, Paragraph D of the City of Pevely, Missouri Municipal Code is hereby repealed in its entirety and replaced by the following language:

D. Permit Fees.



The fee for issuance of the permits listed below are as follows:

Deck	\$50.00
Swimming Pool (Above ground)	\$50.00
Swimming Pool (In-ground)	\$100.00
Shed	\$40.00
Billboard	\$150.00
Blasting	\$75.00
Occupancy	\$35.00
Driveway	\$50.00
Sewer Repair (Residential)	\$75.00
Sewer Repair (Commercial)	\$100.00
Accessory Building Relocate	\$50.00
Electric Service	\$40.00
Land Disturbance	\$75.00
Retaining Wall	\$40.00
Carport	\$40.00
Sign (Price per sign)	\$45.00
Solar Panels	\$50.00

Section 2. Section 500.060, Paragraph F of the City of Pevely, Missouri Municipal Code is hereby repealed in its entirety and replaced by the following language:

F. Permit Deposits.

All permits within the City of Pevely shall be accompanied by a permit deposit. The deposit will be refunded in full after all inspections have been completed to the satisfaction of the Building Official or his or her designee. The deposit expires at the same time the permit expires. If the permit is renewed within ten (10) days of expiration, the deposit will carry over to the renewal. Failure to renew the permit within ten (10) days of expiration will result in the deposit expiring and a new deposit will be required.

The permit deposit amounts are as follows:

Deck	\$50.00
Swimming Pool	\$50.00
Shed	\$50.00
Billboard	\$100.00
Blasting	\$100.00
Demolition	\$100.00
Driveway	\$70.00
Sewer Repair (Residential)	\$60.00
Sewer Repair (Commercial)	\$100.00
Accessory Building Relocate	\$60.00
Remodel	\$150.00
New Home	\$500.00
Electric Service	\$40.00
Land Disturbance	\$50.00
Retaining Wall	\$40.00
Carport	\$40.00
Sign	\$45.00
Home Relocate	\$75.00
Solar Panels	\$500.00



Section 3. The Mayor and the officers, agents and employees of the City are hereby authorized and directed to take such further action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the terms of the proposed Contract.

Section 4. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinctive, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Read twice and passed this \_\_\_\_ day of \_\_\_\_\_, 2019.

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

ATTEST:

\_\_\_\_\_  
Ashton Lowery  
City Clerk of Pevely, MO



**To Put Bill #1503 on its 1st Reading  
by Caption:**

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

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

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

**To Accept Bill #1503 on its 1st Reading  
by Caption:**

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

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

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

**To Put Bill #1503 on its 2nd Reading  
by Caption:**

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

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

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

**To Approve Bill #1503:**

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

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

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



**AN ORDINANCE OF THE CITY OF PEVELY, MISSOURI AUTHORIZING THE MAYOR TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH JEFFERSON COUNTY, MISSOURI FOR PICTOMETRY SERVICES**

WHEREAS, the Mayor and Board of Aldermen of the City of Pevely, Missouri find value in the products created by Pictometry; and

WHEREAS, the Board of Aldermen previously authorized the Mayor to enter into an intergovernmental agreement with Jefferson County, Missouri in April 2018 for the first flight of Pictometry image capturing and the presented intergovernmental agreement would be for the second flight project years of 2020 and 2021; and

WHEREAS, the Board of Aldermen deems it advisable and in the best interest of the City of Pevely to authorize the Mayor to enter into an intergovernmental agreement with Jefferson County, Missouri to utilize the licensed products created by Pictometry and to provide financial assistance for the cost of said products for the second flight project years of 2020 and 2021.

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

Section 1. The Mayor of the City of Pevely, Missouri is hereby authorized to execute on behalf of the City an intergovernmental agreement with Jefferson County, Missouri for Pictometry services.

Section 2. A copy of said intergovernmental agreement is attached hereto and incorporated by reference herein.

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

Section 5. This Ordinance shall not be published in the Code of Ordinances of the City of Pevely, Missouri.

Read twice and passed this \_\_\_\_\_ day of \_\_\_\_\_, 2019.





---

Stephanie M. Haas  
Mayor of Pevely, MO

ATTEST:

---

Ashton Lowery  
City Clerk of Pevely, MO



**To Put Bill #1504 on its 1st Reading  
by Caption:**

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

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

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

**To Accept Bill #1504 on its 1st Reading  
by Caption:**

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

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

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

**To Put Bill #1504 on its 2nd Reading  
by Caption:**

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

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

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

**To Approve Bill #1504:**

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

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

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



**INTERGOVERNMENTAL AGREEMENT BETWEEN JEFFERSON  
COUNTY, MISSOURI AND THE PARTICIPANT OF City of Pevely**

This Intergovernmental Agreement (hereafter, the "Agreement"), is made and entered into by and between Jefferson County, Missouri (hereafter, the "County") and the Participant of City of Pevely, Missouri (hereafter, the "Participant").

WHEREAS, pursuant to Sections 70.210 et seq., RSMo., the governing bodies of political subdivisions may contract and cooperate for the development, construction, acquisition or operation of any public improvement or facility, or for a common service; and

WHEREAS, the County and Participant are political subdivisions for purposes of Sections 70.210 et seq., RSMo.; and

WHEREAS, the County entered into a License Agreement (hereinafter referred to as " the License Agreement" or "License Agreement") with Pictometry International Corporation (hereinafter referred to as "Pictometry") for the provision of certain licensed Pictometry products, encompassing, among others, specified aerial images of the County and aerial images of all or portions of selected adjacent jurisdictions; and

WHEREAS, the Participant has evaluated the contemplated Pictometry products and determined that those products would be beneficial to the Participant and the governmental entities it serves; and

WHEREAS, the County's License Agreement with Pictometry incorporates specific provisions under which political subdivisions can utilize licensed Pictometry products; and

WHEREAS, the Participant, as a political subdivision within the County qualifies under the aforementioned license agreement, and

WHEREAS, the Participant desires to utilize the licensed Pictometry products and to



provide financial assistance to the County for the cost of said products for the second flight project years 2020 and 2021.

NOW THEREFORE, in consideration of the mutual promises and covenants of the parties, it is agreed as follows:

PURPOSE: The purpose of this Agreement is to allow Participant to utilize licensed Pictometry products under the County's License Agreement and to designate cost shares. The Participant is herewith designated as an Authorized Subdivision pursuant to the License Agreement by and between the County and Pictometry, a copy of which is attached hereto and made a part hereof as if fully set forth herein.

1. The County, in accord with the aforementioned License Agreement, shall:
  - A. Furnish the Participant, in a mutually agreeable format, for its installation, those Licensed Products (including Licensed Software and Licensed Images) provided under the License Agreement, with such products and Software being used solely for Participant governmental purposes and exclusively on designated workstations/computers used and owned and/or leased by the Participant; The installation and use of this software is governed by a License Agreement between Pictometry and the County.
  - B. Notify the Participant within ten business days after County receives notice from Pictometry of any Pictometry actions, conditions, or circumstances which could affect the Participant's rights under this Agreement.
2. The Participant shall:
  - A. Be deemed both an agent of County and an Authorized Subdivision under the License Agreement and, as such, shall fully comply with and abide by all the applicable obligations and responsibilities of the License Agreement including, but not limited to, those regarding the use and distribution of Licensed Products. The agency and authorized subdivision designation shall only apply to the Intergovernmental Agreement herein and for no other purpose whatsoever and



shall not be used by the agent/subdivision to bind the County in any manner whatsoever or for any reason whatsoever.

- B. Designate "Authorized Users" (Authorized Users are such persons in the employ of the Participant, as may be designated in writing by the Participant from time to time to use the Licensed Products on the designated computers). The Participant agrees: (a) that it will not allow any persons other than Authorized Users to use or operate, or to have any other access to, any of the Licensed Products, (b) that it will not allow access to any of the Licensed Software or any Images except through Authorized Workstations, and (c) that it will cause all Authorized Users to comply with all of the terms, conditions, and limitations applicable to the Licensee under this Agreement.
- C. Provide the County with a list of Participant employees (referred to as "Authorized Users" in the License Agreement) who will be using the Licensed Products and the individual workstation/computer, (referred to as "Authorized Workstations" in the License Agreement). An initial list with the aforementioned information shall be provided to the County at least ten business days prior to installation of any Licensed Software (including the Electronic Field Study software). For any and all subsequent additions, deletions, and/or other changes to the initial list, revised lists shall be provided to Pictometry, with a copy to County, not less frequently than at least five business days prior to the end of each calendar quarter.
- D. Assure that it will *only* allow its listed Authorized Users to use, operate, and/or have access to any of the Licensed Products, that it will *only* allow access to any of the Licensed Software and any Licensed Images through its listed Authorized Workstations, that it will protect Licensed Products against unauthorized use, disclosure, copying, and/or dissemination, and that it will cause all of its listed Authorized Users to comply with the provisions, terms, conditions, and limitations of the License Agreement.



3. Compensation:

- A. For its use of all the County Licensed Images, Licensed Software, and other Licensed Products, the training, and services provided herewith, the Participant

shall pay the County \$3,340.00 which will be for two years' use. This amount will be broken down into two annual fee payments as described in the following paragraph.

- B. The initial \$ 1,670.00 annual fee payment shall be due following delivery and installation completion of the Licensed Images and applicable Licensed Software at the Participant and within 10 business days of the Participant's receipt of an invoice for same from County.
- C. The second \$ 1,670.00 annual fee payment shall be due 12 months after the delivery and installation completion date and within 10 business days of the Participant's receipt of an invoice for same from County.

4. Terms and Conditions:

- A. Should any conflicts or differences in language and/or interpretation between this Agreement and applicable provisions of the License Agreement occur, the applicable provisions and language of the License Agreement shall govern.
- B. County makes no representations or warranties (oral, written or implied) concerning, nor does it accept any responsibility or liability of any kind and in any respect for, the Licensed Pictometry Products, Pictometry training, and other Pictometry products and services being made available under this Agreement, and the Participant fully understands and accepts this disclaimer.
- C. The Participant is responsible for all costs and obligations associated with Participant personnel, facilities, computers, servers, accessories, devices, tools, software, and other tangible and intangible Participant resources and property used and/or maintained in conjunction with this Agreement, and County has no responsibilities, legal, financial or otherwise, with respect thereto.

5. Term:

- A. This Agreement shall commence on the latest of the signature dates specified below and shall continue, unless terminated sooner as provided hereunder, for the same 24-month term as the License Agreement by and between the County and Pictometry International Corp.



6. County Representative:

The County Executive is designated as the County representative for the purpose of administering this Agreement. The County Engineer or designee may perform duties at such times during the term of this agreement as deemed necessary.

7. Indemnification:

The Participant shall indemnify and save harmless the County, including its agents, employees and assigns, from every expense, liability or payment including legal fees, arising out of such damages or injuries resulting from the Participant's performance under this Agreement.

8. Amendments:

Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of County and Participant.

9. Assignment:

Participant shall not assign, transfer or delegate any interest in the Agreement without the prior written consent of County.

10. Cancellation:

County may cancel this Agreement at any time for a material breach of contractual obligations by providing Participant with written notice of cancellation. Should County exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to Participant.



11. Law of Missouri To Govern:

This Agreement shall be construed according to the laws of the State of Missouri. Participant shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

12. Venue:

It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Jefferson County,

Missouri.

13. Section Headings:

All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

14. Sole Beneficiary:

This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than County and Participant.

15. Authority To Execute:

County and Participant shall each enact an order or resolution to authorize the execution of the Agreement. The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

Dated and Effective \_\_\_\_\_.

PARTICIPANT OF \_\_\_\_\_:

COUNTY OF JEFFERSON:



By: \_\_\_\_\_

By: \_\_\_\_\_  
Dennis Gannon, County Executive

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Deputy Clerk



Auditor's Certification

I hereby certify under section 50.660 RSMo. there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not sufficient unencumbered cash balance in the treasury.

\_\_\_\_\_  
Kristy Apprill, County Auditor

\_\_\_\_\_  
Date

Approved As To Form:

\_\_\_\_\_  
Carl "Wesley" Yates, County Counselor

\_\_\_\_\_  
Date





# Agenda Request Form

Name: NATHAN SCHAUF

Phone Number: 636-475-4452 Date: 10/03/2019

Meeting Date Requested: 10/07/2019

Topic for Agenda: WASTEWATER TREATMENT PLANT FENCING

## Synopsis of Topic:

THE FENCING SURROUNDING THE WASTEWATER TREATMENT PLANT NEEDS TO BE REPLACED TO BE COMPLIANT WITH MISSOURI DNR REGULATIONS. THE CURRENT BUDGET INCLUDES \$55,000 FOR CLARIFIER BAFFLES, BUT INSTEAD OF SPENDING THESE FUNDS ON THEM, WE WOULD LIKE TO USE THE MONEY ON A NEW FENCE & GATE. THE CLARIFIER BAFFLES CAN WAIT UNTIL NEXT YEAR.

COPY

## Proposed Motion:

TO ACCEPT THE BID SUBMITTED BY MOORE FENCE TO REPLACE THE WASTEWATER TREATMENT PLANT FENCING AND INSTALL A NEW MAIN ENTRANCE GATE FOR A TOTAL COST OF \$43,300.

Signature: Nathan D. Schauf

*\*A copy of this form will be attached to the requested meeting's packet.\**

**MOORE FENCE**  
 5090 U.S. Highway 61 – Bloomsdale, MO 63627  
 (573) 483-2151 – Cell: (314) 520-7143  
 Fax: (573) 483-3478 – Email: moorefence@yahoo.com

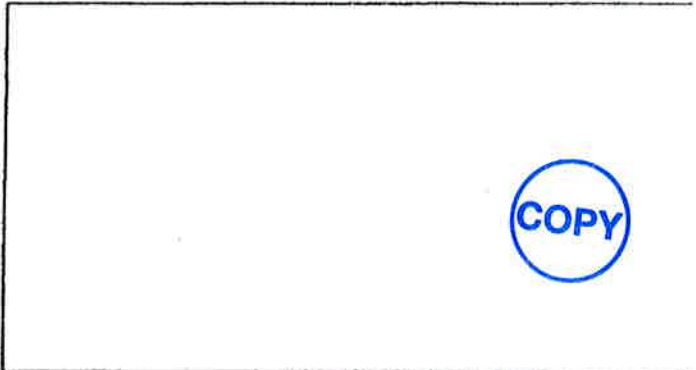
Date: 08/28/2019

**PROPOSAL/CONTRACT**

Customer Information:  
City of Perry

Job Information:  
sewer treatment plant

Notes:  
Furnish material & installation  
2676' - 6 ft 8 gauge  
3 strands barbed wire  
Braced & strussed  
Bottom wire  
2 - 16 - 20' gates  
"Industrial grade"



MOORE FENCE agrees to guarantee above fence to be free from defects in materials and workmanship for one year.  
 MOORE FENCE shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. MOORE FENCE will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does MOORE FENCE assume responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.  
 MOORE FENCE will assume the responsibility for having underground public utilities located and marked. However, MOORE FENCE assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing MOORE FENCE to dig in the immediate vicinity of known utilities.  
 The final billing will be based on the actual footage of fencing built and work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.  
 A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of MOORE FENCE until all invoices pertaining to this job are paid in full. Right of access and removal is granted to MOORE FENCE in the event of non-payment under the terms of this contract. The customer agrees to pay all interest and any interest and any costs incurred in the collection of this debt.

\* This materials meets all wastewater & water treatment facilities for state of mo.

\* Make sure all bidders include the same grade of material.

*Thank*

Approved & Accepted for Customer:

Contract Amount:

\$ 39800.00

Down Payment:

\$ \_\_\_\_\_

Balance Due:

\$ 39800.00

Customer	Date
Customer	Date
<b>MOORE FENCE:</b> <u>David Moore</u>	<u>8/8</u>
Salesperson	Date

## Dale King

---

**From:** linda moore <moorefence@yahoo.com>  
**Sent:** Thursday, September 5, 2019 7:54 PM  
**To:** Dale King  
**Subject:** Re: sewer plant fence quote

GATE INFO

This was bid with 9 gauge wire. It was not real clear on bid. The total for the 24' cantilever is \$3500.00 (gate only).

Thanks Dave Moore

On Thursday, September 5, 2019, 12:46:03 PM CDT, Dale King <dking@cityofpevely.org> wrote:

On your fence quote everybody quoted 9 gauge wire but you my boss would like a price of 9 gauge wire to make it fare for everboby

And we would like a option #2 for a 24 foot cantilever slide gate to existing fence so we can put a touch pad opener on it

Thank You Dale



**From:** linda moore <moorefence@yahoo.com>  
**Sent:** Thursday, August 8, 2019 10:28 AM  
**To:** Dale King <dking@cityofpevely.org>  
**Subject:** Re: sewer plant fence quote

PROPOSAL FOR SEWER TREATMENT FENCE IS ATTACHED. PLEASE CALL WITH ANY QUESTIONS.

DAVE MOORE (314)520-7143

On Tuesday, August 6, 2019, 8:24:46 AM CDT, Dale King <[dking@cityofpevely.org](mailto:dking@cityofpevely.org)> wrote:

Here is a rough drawing of what we need for the fence please call me if you have any questions

Dale King City of Pevely

## Dale King

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**From:** jwolf@imperialfenceinc.com  
**Sent:** Wednesday, August 7, 2019 12:47 PM  
**To:** Dale King  
**Subject:** fence quote

Dale  
Please find listed below are some budget numbers for the fence ,for a exact amount I will need so measure the location and see layout.

2700' of 6' tall 9 ga galvanized chain link with 3 strands of barbwire on top.

1-16' double drive gate

1-16' cantilever gate.....\$66,650.00

Option#2

1-24' cantilever gate with automation.....\$12,998.00

Controls by other.

Please let me know if you have any questions or if there is anything I can help with.

Thank you,  
James Wolf  
Estimator



1012 White St.  
Imperial, MO . 63052  
Office: 636.467.9003 ext. 104  
Fax: 636.467.9199  
Cell: 314.526.9790  
[www.fence-stlouis.com](http://www.fence-stlouis.com)

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*Please consider the environment before printing this e-mail.*

# Proposal / Service Contract

www.easterfenceinc.com

Since 1957



Ph (314) 892-8500  
Fax (314) 892-8713

6071 Lemay Ferry Rd.  
St. Louis, MO 63129

PROPOSAL SUBMITTED TO <b>City of Pevely</b>		PHONE <b>636 236-0517</b>	CONTACT NAME <b>DALE KING</b>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ESTIMATOR <b>Dan Bryson</b>	DATE OF PLANS <b>8-27-19</b>	JOB PHONE	

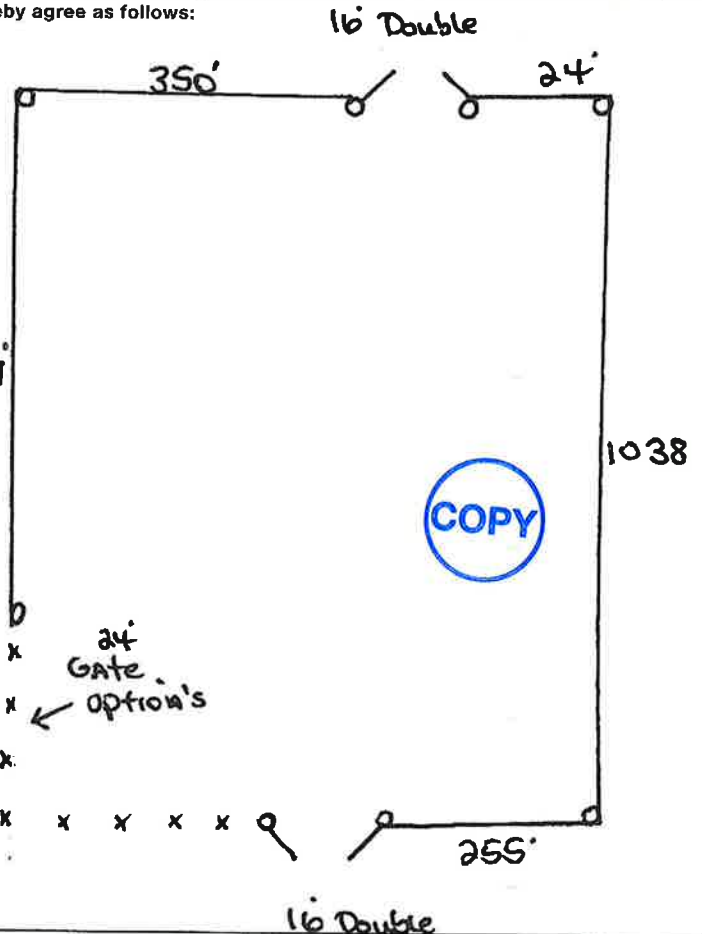
This Contract made and entered into by and between Easter Fence, Inc. and Customer for the performance of services as set forth below. In consideration of the terms and agreements expressly set forth herein, Easter Fence, Inc. and Customer hereby agree as follows:

Easter Fence, Inc. shall provide service as follows:

2674 ft. - 6 ft. (9ga) Commercial grade  
Chain Link Fence w/3 strands Barbed  
w/ 2 1/2" SS 40 Line Posts  
3" SS 40 Terminal Posts  
2-16 ft. opening Double Drives  
1007'  
~~\$66,000.00~~ / 22,000.00 Down

option: To ADD 1-24 ft opening Double  
Drive To Existing Fence / 2-3" SS 40 Posts  
ADD = ~~\$2400.00~~ / 800.00 Down

option: To ADD 1-24 ft opening  
cantilever slide gate To Existing Fence  
ADD = ~~\$6000.00~~ / 2000.00 Down



Customer assumes all risks associated with utilities & buried cables and shall hold Easter Fence, Inc. harmless for any damages resulting from Customer's failure to locate and identify any utilities & buried cables.

SEE ADDITIONAL NOTICE, TERMS AND CONDITIONS AT www.easterfenceinc.com WHICH ARE INCORPORATED HEREIN BY REFERENCE.

WE PROPOSE hereby to furnish material and labor, complete in accordance with above specifications and subject to the terms and conditions hereof, for the sum of:

Payment to be made by cash or check as follows (a 3% surcharge will be added for credit card payments): \_\_\_\_\_ dollars (\$ \_\_\_\_\_)

IN WITNESS WHEREOF, the parties hereto have executed this Service Contract effective the date and year below.

**EASTER FENCE INC.**

NOTE: This Proposal may be withdrawn by us if not accepted within 30 days.

By: \_\_\_\_\_  
Accepted Authorized Signature Title

\_\_\_\_\_ Customer Title

Date of Contract X

X \_\_\_\_\_ Customer Title



# Agenda Request Form

Name: Linda Hahn

Phone Number: 314-308-0848 Date: Oct 2 - 2019

Meeting Date Requested: Oct 7 - 2019

Topic for Agenda: Agenda Packet.



## Synopsis of Topic:

Duties of City Clerk  
Agenda packet preparation.  
ensuring delivery of packets  
and does not state by  
email - I would like to have  
my packet printed and put in  
my box.

## Proposed Motion:

Signature: Linda Hahn

*\*A copy of this form will be attached to the requested meeting's packet.\**



# Agenda Request Form

Name: Linda Hahn

Phone Number: 314-308-0848 Date: Oct 2-2019

Meeting Date Requested: Oct 7-2019

Topic for Agenda: workshop meetings-



### Synopsis of Topic:

Citizens that attend be allowed  
to speak.

### Proposed Motion:

Signature: Linda Hahn

*\*A copy of this form will be attached to the requested meeting's packet.\**





# Agenda Request Form

Name: Linda Hahn

Phone Number: 314-308-0848 Date: Oct 2-2019

Meeting Date Requested: Oct 7-2019

Topic for Agenda: Sunshine Requests



**Synopsis of Topic:**

Information on procedure for filing  
Sunshine requests, timeline, ~~what she needs to do~~  
what she needs to do to get results.

**Proposed Motion:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: Linda Hahn

*\*A copy of this form will be attached to the requested meeting's packet.\**



# October 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	01 Park Board Meeting 6:30 PM	02	03 Court 6:30 PM	04	05
06	07 BOA Meeting 7:00 PM	08	09	10	11	12 Trunk - Or - Treat / Oktoberfest 2-8 PM
13	14 Columbus Day City Hall Closed	15	16	17 Court 6:30 PM	18	19
20	21 BOA Meeting 7:00 PM	22	23 WORKSHOP AGENDA POSTED	24 Ashton Out of Town	25 Ashton Out of Town	26
27	28 BOA Workshop 5:30 PM	29	30	31 Happy Halloween	01	02
03	04	05	06	07 Court 6:30 PM	08	09

