



# 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 a special meeting at 5:30 PM on November 6, 2023, 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 November 6, 2023, at 5:30 P.M.

---

Pledge of Allegiance

Roll Call

Closed Session

The tentative agenda of this meeting also includes 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 (12) sealed bids and related documents and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed or all proposals are rejected and Paragraph (13) individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

Open Session

Adjourn

---

Posted On: 11/3/2023 2:03:22 PM By: Ashton Cooke, 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 a Public Hearing at 6:45 P.M. on November 6, 2023, 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 Public Hearing

Special Note: This meeting will be recorded.

The meeting will take place on November 6, 2023, at 6:45 P.M.

---

## Agenda

The City of Pevely Board of Aldermen will hold a public hearing before their regularly scheduled meeting Monday, November 6, 2023, at 6:45 PM at Pevely City Hall, 401 Main Street, Pevely, MO 63070.

The City of Pevely will be discussing a water and sewer service rate adjustment.

All interested parties are welcome to attend.

---

Posted On: 11/3/2023 2:04:25 PM By: Ashton Cooke, 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 November 6, 2023, 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 November 6, at 7:00 P.M.

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 an index card on the podium 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 Aldermen during Citizen’s Comments will be given.”

4. **Consent Agenda**

- a. Approval of agenda
- b. Approval of minutes (10/2 closed and regular, 10/4 budget workshop, 10/16 closed and regular, 10/18 budget workshop)
- c. October business report
- d. October AP report
- e. October Court report

5. **Ordinances**

- a. Bill #2023/109 – 1<sup>st</sup> and 2<sup>nd</sup> reading

An Ordinance annexing certain adjacent territory into the City of Pevely, Missouri

6. **Resolutions**

7. **Appointments**

8. **Bids**

9. **Motions**

- a. Sewer Department Building Roof Replacement – Discussion and Approval

10. **New Business**

- a. Alderman Coulson’s Seat
- b. Animal Registration Fee – Adam Mitchell – Discussion

11. **Continued Business**

- a. Stormwater
- b. Prop P
- c. Sunshine request audit reports
- d. Calendars

12. **Committee Reports**

- a. Planning and Zoning
- b. Tourism Board
- c. Board of Adjustment



# City of Pevely

401 Main Street Pevely, Missouri 63070

---

- d. Police Personnel Board
- e. Park Board

**13. Administrative Reports**

- a. Attorney Sweeney
- b. Police Chief
- c. City Administrator

**14. Council Member Reports**

- a. Alderman Markus
  - a. Candy for events
- b. Alderman Tucker
- c. Alderman Yount
- d. Alderman Menkhus
- e. Alderman Leeder
- f. Alderman Dittmann
- g. Alderman Brooks
- h. Mayor Haas

**15. Adjournment**

All copies of all ordinances proposed to be introduced for consideration by the Board of Aldermen meeting are available for public inspection at the Office of the City Clerk. All ordinances and resolutions are read by caption only, pursuant to RSMo. 79.130.

**Posted On: 11/3/2023 2:04:43 PM    By: Ashton Cooke, 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 2, 2023, 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 October 2, 2023, at 07:00:58 PM (00:00:02)

### Roll Call

- Alderman – Ward 1 – Steve Markus: Present
- Alderman – Ward 2 – Ryan Tucker: Present
- Alderman – Ward 2 – Rick Yount: Present
- Alderman – Ward 3 – Don Menkhuis: Present
- Alderman – Ward 3 – Tyler Leeder: Present
- Alderman – Ward 4 – Travis Dittmann: Present
- Alderman – Ward 4 – William Brooks: Present

- Mayor – Stephanie Haas
- City Attorney – Allison Sweeney
- City Clerk – Ashton Cooke
- Chief of Police – Mark Glenn
- City Accountant – Michelle Daniel



### Consent Agenda

Motion: To approve the agenda as is

- Alderman – Ward 1 – Steve Markus: Motion
- Alderman – Ward 3 – Don Menkhuis: 2<sup>nd</sup>

- Alderman – Ward 1 – Steve Markus: Approve
- Alderman – Ward 2 – Ryan Tucker: Approve
- Alderman – Ward 2 – Rick Yount: Approve
- Alderman – Ward 3 – Don Menkhuis: Approve
- Alderman – Ward 3 – Tyler Leeder: Approve
- Alderman – Ward 4 – Travis Dittmann: Approve
- Alderman – Ward 4 – William Brooks: Approve

Motion: To approve the minutes as is – August 7 (closed and regular), August 21 (closed and regular), September 5 (Closed), and September 18 (Public Hearing)

- Alderman – Ward 2 – Rick Yount: Motion
- Alderman – Ward 1 – Steve Markus: 2<sup>nd</sup>

- Alderman – Ward 1 – Steve Markus: Approve
- Alderman – Ward 2 – Ryan Tucker: Approve
- Alderman – Ward 2 – Rick Yount: Approve
- Alderman – Ward 3 – Don Menkhuis: Approve
- Alderman – Ward 3 – Tyler Leeder: Approve
- Alderman – Ward 4 – Travis Dittmann: Approve
- Alderman – Ward 4 – William Brooks: Approve

Don Bolinger, Jefferson County Tourism Commission – Presentation/Discussion – Don Bolinger discussed the Jefferson County Tourism Board. A brief discussion took place.



# City of Pevely

401 Main Street Pevely, Missouri 63070

August Court reports

August business report

August AP report

July Financial Statement – Michelle Daniel gave a brief presentation on the July Financial Statement.

## Ordinances

### a. Bill #2023/107 – 2023 Tax Rate

Motion: To ratify Bill #2023/107 effective September 27, 2023

Alderman – Ward 2 – Rick Yount: Motion

Alderman – Ward 3 – Tyler Leeder: 2<sup>nd</sup>

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Rick Yount: Approve

Alderman – Ward 3 – Don Menkhuis: Approve

Alderman – Ward 3 – Tyler Leeder: Approve

Alderman – Ward 4 – Travis Dittmann: Approve

Alderman – Ward 4 – William Brooks: Approve

Motion: To approve Bill #2023/107 effective September 27, 2023

Alderman – Ward 1 – Steve Markus: Motion

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

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Rick Yount: Approve

Alderman – Ward 3 – Don Menkhuis: Approve

Alderman – Ward 3 – Tyler Leeder: Approve

Alderman – Ward 4 – Travis Dittmann: Approve

Alderman – Ward 4 – William Brooks: Approve

### b. Bill #2023/108 – 1<sup>st</sup> and 2<sup>nd</sup> Reading

An Ordinance of the City of Pevely, Missouri defines discriminatory housing practices and creates a fair housing committee

Motion: To put Bill #2023/108 on its 1<sup>st</sup> reading by caption only

Alderman – Ward 3 – Don Menkhuis: Motion

Alderman – Ward 4 – Travis Dittmann: 2<sup>nd</sup>

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Rick Yount: Approve

Alderman – Ward 3 – Don Menkhuis: Approve

Alderman – Ward 3 – Tyler Leeder: Approve

Alderman – Ward 4 – Travis Dittmann: Approve

Alderman – Ward 4 – William Brooks: Approve

Motion: To accept Bill #2023/108 on its 1st reading by caption only

Alderman – Ward 2 – Rick Yount: Motion

Alderman – Ward 3 – Tyler Leeder: 2<sup>nd</sup>

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

636-475-4452

\*

636-475-4116 (fax)

\*

www.cityofpevely.org





# City of Pevely

401 Main Street Pevely, Missouri 63070

Alderman – Ward 2 – Rick Yount: Approve  
Alderman – Ward 3 – Don Menkhuis: Approve  
Alderman – Ward 3 – Tyler Leeder: Approve  
Alderman – Ward 4 – Travis Dittmann: Approve  
Alderman – Ward 4 – William Brooks: Approve

Motion: To put Bill #2023/108 on its 2<sup>nd</sup> and final reading by caption only

Alderman – Ward 1 – Steve Markus: Motion  
Alderman – Ward 3 – Don Menkhuis: 2<sup>nd</sup>

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Rick Yount: Approve  
Alderman – Ward 3 – Don Menkhuis: Approve  
Alderman – Ward 3 – Tyler Leeder: Approve  
Alderman – Ward 4 – Travis Dittmann: Approve  
Alderman – Ward 4 – William Brooks: Approve

Motion: To approve Bill#2023/108 on its 2nd and final reading by caption only

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

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Rick Yount: Approve  
Alderman – Ward 3 – Don Menkhuis: Approve  
Alderman – Ward 3 – Tyler Leeder: Approve  
Alderman – Ward 4 – Travis Dittmann: Approve  
Alderman – Ward 4 – William Brooks: Approve



## Continued Business

- a. Stormwater – No update
- b. Sunshine request audit reports – No update
- c. Calendars – No update

## Committee Reports

- a. Planning and Zoning – Alderman Markus reminded the board that there was a meeting tomorrow
- b. Tourism Board – No update
- c. Board of Adjustment – No update
- d. Police Personnel Board – No update
- e. Park Board – It was stated that a meeting was scheduled for Tuesday at 6PM

## Administrative Reports

- a. Attorney Sweeney – Attorney Sweeney informed the board that she was almost done with the code review and that she needed to meet with some of the departments. A brief discussion took place.
- b. Police Chief – Chief Glenn informed the board that the pink badges were back for Breast Cancer Awareness month. He updated the board on the leadership training, Coffee with a Cop taking place on Wednesday morning at McDonalds, training going on in the department, and that the new pistols have arrived. A brief discussion took place.

## Council Member Reports

- a. Alderman Markus – Alderman Markus informed the board of the next cities meeting taking place at the Arnold Recreation Center





# City of Pevely

401 Main Street Pevely, Missouri 63070

---

- b. Alderman Tucker – No update
- c. Alderman Yount – No update
- d. Alderman Menkhus – No update
- e. Alderman Leeder – No update
- f. Alderman Dittmann – No update
- g. Alderman Brooks – Alderman Brooks gave a shoutout to Jackie Richardson in the Water Department
- h. Mayor Haas – Mayor Haas asked that we add Alderman Coulson’s board removal to the next agenda. She discussed some emails she had received about former Chief of Police, Ron Weeks. A brief discussion took place

Motion: To adjourn

Alderman – Ward 3 – Tyler Leeder: Motion

Alderman – Ward 3 – Don Menkhus: 2<sup>nd</sup>

All in Favor: Aye

The meeting ended at 07:38:37 PM (00:37:40)



Attest:

---

Ashton Cooke, City Clerk

---

Stephanie M. Haas, Mayor



# 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 a Workshop at 5:30 P.M. on October 4, 2023, 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 October 4, 2023, at [05:31:52 PM \(00:00:15\)](#)

- 2023/2024 Budget Discussion

Those present: Andy Hixson, Ashton Cooke, Mark Glenn, Travis Dittmann, Don Menkhus, Steve Markus, Ryan Tucker, Tyler Leeder, Adam Mitchell, Ron Ebmeier, Bryan Bone, Jackie Richardson, Cheri Heaps, and Stephanie Haas (via phone), Rick Yount, Tom Duggan

Michelle Daniel had a brief discussion about the budget and the process as well as key items. The department supervisors discussed specific items and projects that they are wanting to see in 2024. A discussion took place.

Tom Duggan arrived at [05:45:08 PM \(00:13:31\)](#)  
Rick Yount entered the meeting at [05:47:58 PM \(00:16:21\)](#)

The meeting ended at [07:07:32 PM \(01:35:54\)](#)



Attest:

\_\_\_\_\_  
Ashton Cooke, City Clerk

\_\_\_\_\_  
Stephanie M. Haas, Mayor





# 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 16, 2023, 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 October 16, 2023, at 07:00:02 PM (00:00:04)

### Roll Call

- Alderman – Ward 1 – Steve Markus: Present
- Alderman – Ward 2 – Ryan Tucker: Present
- Alderman – Ward 2 – Rick Yount: Present
- Alderman – Ward 3 – Don Menkhuis: Present
- Alderman – Ward 3 – Tyler Leeder: Present
- Alderman – Ward 4 – Travis Dittmann: Present
- Alderman – Ward 4 – William Brooks: Present



- Mayor – Stephanie Haas
- City Attorney – Allison Sweeney
- City Clerk – Ashton Cooke
- Chief of Police – Mark Glenn
- City Accountant – Michelle Daniel

### Consent Agenda

Motion: To approve the agenda

- Alderman – Ward 3 – Don Menkhuis: Motion
- Alderman – Ward 2 – Ryan Tucker: 2<sup>nd</sup>

- Alderman – Ward 1 – Steve Markus: Approve
- Alderman – Ward 2 – Ryan Tucker: Approve
- Alderman – Ward 2 – Rick Yount: Approve
- Alderman – Ward 3 – Don Menkhuis: Approve
- Alderman – Ward 3 – Tyler Leeder: Approve
- Alderman – Ward 4 – Travis Dittmann: Approve
- Alderman – Ward 4 – William Brooks: Approve

September business report

September AP report

August Financial Statement – Michelle Daniel gave an update to the board. A brief discussion took place.

### Resolutions

- Resolution 2023/008 – Reading and Approval

A Resolution of the City of Pevely, Missouri, stating intent to seek funding through the Community Development Block Grant program and authorizing the Mayor/County Executive to pursue activities in an attempt to secure funding

Motion: To put Resolution 2023/008 on reading

- Alderman – Ward 3 – Don Menkhuis: Motion
- Alderman – Ward 2 – Rick Yount: 2<sup>nd</sup>

- Alderman – Ward 1 – Steve Markus: Approve
- Alderman – Ward 2 – Ryan Tucker: Approve
- Alderman – Ward 2 – Rick Yount: Approve



# City of Pevely

401 Main Street Pevely, Missouri 63070

Alderman – Ward 3 – Don Menkhuis: Approve  
Alderman – Ward 3 – Tyler Leeder: Approve  
Alderman – Ward 4 – Travis Dittmann: Approve  
Alderman – Ward 4 – William Brooks: Approve

Motion: To approve Resolution 2023/008 as read  
Alderman – Ward 1 – Steve Markus: Motion  
Alderman – Ward 2 – Ryan Tucker: 2<sup>nd</sup>

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Rick Yount: Approve  
Alderman – Ward 3 – Don Menkhuis: Approve  
Alderman – Ward 3 – Tyler Leeder: Approve  
Alderman – Ward 4 – Travis Dittmann: Approve  
Alderman – Ward 4 – William Brooks: Approve



### Motions

- Cusi Hosting Service

Motion: To Authorize Andy Hixson or Ashton Cooke to sign the agreement for CUSI Hosting Services for the Utility Department Billing Software for a term of 3 years at \$6,000.00 per year  
Alderman – Ward 2 – Ryan Tucker: Motion  
Alderman – Ward 2 – Rick Yount: 2<sup>nd</sup>

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Rick Yount: Approve  
Alderman – Ward 3 – Don Menkhuis: Approve  
Alderman – Ward 3 – Tyler Leeder: Approve  
Alderman – Ward 4 – Travis Dittmann: Approve  
Alderman – Ward 4 – William Brooks: Approve

- DNR Compliance

Motion: To Authorize Andy Hixson or Ashton Cooke to sign the agreement with Intuition & Logic Engineering, INC to bring the City into compliance with DNR following the DNR audit  
Alderman – Ward 3 – Don Menkhuis: Motion  
Alderman – Ward 2 – Rick Yount: 2<sup>nd</sup>

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Rick Yount: Approve  
Alderman – Ward 3 – Don Menkhuis: Approve  
Alderman – Ward 3 – Tyler Leeder: Approve  
Alderman – Ward 4 – Travis Dittmann: Approve  
Alderman – Ward 4 – William Brooks: Approve

### New Business

- Prop P – Attorney Sweeney – Attorney Sweeney informed the board that Chief Glenn was interested in putting a Prop P on the April ballot. The board asked Attorney Sweeney to bring the ordinance to the next meeting. A brief discussion took place.



# City of Pevely

401 Main Street Pevely, Missouri 63070

Stephanie Haas left the meeting at 07:23:33 PM (00:23:35)

### Continued Business

- Stormwater – No update
- Sunshine request audit reports
- Calendars

### Committee Reports

- Planning and Zoning – Adam Mitchell stated that the November meeting would be the 2<sup>nd</sup> Tuesday of the month. A brief discussion took place.
- Tourism Board – No update
- Board of Adjustment – No update
- Police Personnel Board – No update
- Park Board – Alderman Yount reminded the board that the Trunk or Treat was cancelled

### Administrative Reports

- Attorney Sweeney – No update
- Police Chief – Chief Glenn updated the board on the new equipment and informed the board that there would be extra patrol on Halloween
- City Administrator -

### Council Member Reports

- Alderman Markus – No update
- Alderman Tucker – No update
- Alderman Yount – No update
- Alderman Menkhus – No update
- Alderman Leeder – No update
- Alderman Dittmann – No update
- Alderman Brooks – No update
- Mayor Haas -



### Motion: To adjourn

Alderman – Ward 3 – Don Menkhus: Motion

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

All in Favor: Aye

The meeting ended at 7:31pm

Attest:

\_\_\_\_\_  
Ashton Cooke, City Clerk

\_\_\_\_\_  
Stephanie M. Haas, Mayor



# 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 a Workshop at 5:30 P.M. on October 18, 2023, 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 October 18, 2023, at 05:39:22 PM (00:00:05)

Those present: Travis Dittmann, Don Menkhus, Rick Yount, Steve Markus, Ryan Tucker, Tyler Leeder, Ashton Cooke, Michelle Daniel

Michelle Daniel discussed the 2023/2024 budget. A brief discussion took place on facilities, training, economic impact, recreation, public safety, and infrastructure.

The meeting ended at 06:58:10 PM (01:18:52)



Attest:

\_\_\_\_\_  
Ashton Cooke, City Clerk

\_\_\_\_\_  
Stephanie M. Haas, Mayor



# October 2023

- Admin Overtime Hours Worked: 74.375
- Animal Registrations: 9
- ATV Permits: 3
- Business Licenses: 1
- Contractors Licenses: 2
- Hired Employees: 0
- Solicitation Permits: 0
- Sunshine Requests: 0
- Termed Employees: 1
- Liquor License: 0
- Voter Registrations: 0
- Work Orders: 4
- Yard Sale Permits: 5
  
- Income by Source:
  - E911 Tax – \$ 2,912.43
  - Animal Control – \$ 156.50
  - Animal Control Donations - \$ 23
  - Contractor's Licenses – \$ 104
  - Liquor Licenses - \$ 0
  - Gross Receipts – \$ 8,259.51
  - Merchant Licenses – \$ 100
  - Miscellaneous General Revenue – \$ 175.20





Vendor ID	Vendor Name	Check/Voucher Number	Transaction Description	Original Invoice/Credit Number	Check/Voucher Date	Payments
1000	Voya Institutional Trust Company	025015	VK 4549		10/2/2023	(100.00)
1000	Voya Institutional Trust Company	025024	VK4549		10/10/2023	(100.00)
1000	Voya Institutional Trust Company	025036	VK 4549		10/16/2023	(100.00)
1000	Voya Institutional Trust Company	025086	VK4549		10/23/2023	(100.00)
1000	Voya Institutional Trust Company	025112	VK4549		10/30/2023	(100.00)
			<b>Transaction Total</b>			<b>(500.00)</b>
1001	AFLAC of Columbus	025114	Monthly Payment	553287	10/30/2023	(71.11)
			<b>Transaction Total</b>			<b>(71.11)</b>
1003	Ameren MO	025115	Monthly Payment	10052023	10/30/2023	(293.17)
			<b>Transaction Total</b>			<b>(293.17)</b>
1008	Arnold Ready Mix	024988	Concrete for Kenmon Dr.	34215	10/2/2023	(1,075.00)
1008	Arnold Ready Mix	025040	Concrete for Kenmon Dr.	34594	10/16/2023	(720.00)
1008	Arnold Ready Mix	025040	Concrete for Kenmon Dr.	34725	10/16/2023	(1,004.00)
1008	Arnold Ready Mix	025040	Concrete for Kenmon Dr.	34766	10/16/2023	(720.00)
1008	Arnold Ready Mix	025117	Concrete for Kenmon Dr.	35124	10/30/2023	(791.00)
1008	Arnold Ready Mix	025117	Concrete for Kenmon Dr.	35161	10/30/2023	(862.00)
1008	Arnold Ready Mix	025117	Concrete for Kenmon Dr.	35280	10/30/2023	(678.00)

1008	Arnold Ready Mix	025117	Concrete for Kenmon Dr.	35325	10/30/2023	(720.00)
	<b>Transaction Total</b>					<b>(6,570.00)</b>
1025	Interstate Billing Service	024998	Oil Change for Mini	P84536	10/2/2023	(338.64)
	<b>Transaction Total</b>					<b>(338.64)</b>
1033	Century Credit Union -Visa	025120	Monthly Payment	09302023-2	10/30/2023	(5,722.19)
	<b>Transaction Total</b>					<b>(5,722.19)</b>
1036	Charter Communications	025043	PD TV	0012270100123	10/16/2023	(143.35)
1036	Charter Communications	025043	8136 Pheasant Dr.	173534901100123	10/16/2023	(670.86)
1036	Charter Communications	025043	1565 Scenic Dr. Celltw	173659801100123	10/16/2023	(677.93)
1036	Charter Communications	025043	5475 Buckeye Valley Rd.	173669601100123	10/16/2023	(355.98)
1036	Charter Communications	025043	903 Alta Ave	173675801100123	10/16/2023	(670.86)
1036	Charter Communications	025043	5830	173676501100123	10/16/2023	0.00
1036	Charter Communications	025043	City Hall Internet	173676501100123	10/16/2023	(539.94)
1036	Charter Communications	025043	City Hall Fiber	173676601100123	10/16/2023	(550.00)
1036	Charter Communications	025043	City Hall Internet	173676701100123	10/16/2023	(296.71)
	<b>Transaction Total</b>					<b>(3,905.63)</b>
1058	Dunn's Sporting Goods	024991	Hoodies	98979	10/2/2023	(56.97)
	<b>Transaction Total</b>					<b>(56.97)</b>

1092	ERA	025050	DNR Tests	056274	10/16/2023	(244.28)
			<b>Transaction Total</b>			<b>(244.28)</b>
1130	Core & Main	024989	Sensus	P447470	10/2/2023	(87.72)
1130	Core & Main	024989	Meter Support	T573388	10/2/2023	(2,300.00)
1130	Core & Main	024989	Risers	T586484	10/2/2023	(761.12)
1130	Core & Main	025045	Meter Pit	T467942	10/16/2023	(183.76)
1130	Core & Main	025122	Sensus Touchreader	T698454	10/30/2023	(560.30)
			<b>Transaction Total</b>			<b>(3,892.90)</b>
1146	Leader Publication	025059	Advertising	00246887	10/16/2023	(44.00)
1146	Leader Publication	025059	Advertising	00247169	10/16/2023	(308.00)
1146	Leader Publication	025059	Advertising	00247428	10/16/2023	(325.50)
1146	Leader Publication	025059	Advertising	00247759	10/16/2023	(490.50)
			<b>Transaction Total</b>			<b>(1,168.00)</b>
1147	Leon Uniform	025002	Roth Uniform	585352-02	10/2/2023	(110.00)
1147	Leon Uniform	025002	Blaire Uniform	585518-01	10/2/2023	(230.00)
1147	Leon Uniform	025002	Sharon Uniform	586733	10/2/2023	(109.98)
1147	Leon Uniform	025002	Boxx Uniform	586832-02	10/2/2023	(58.00)
1147	Leon Uniform	025002	Danyel Uniform	587700	10/2/2023	(21.99)
1147	Leon Uniform	025134	Blaire Uniform	585518-02	10/30/2023	(1,135.00)
1147	Leon Uniform	025134	Boxx Uniform	586832-03	10/30/2023	(850.00)
1147	Leon Uniform	025134	City Hats	588869	10/30/2023	(1,742.00)
			<b>Transaction Total</b>			<b>(4,256.97)</b>

1173	Missouri State Highway Patrol	025135	Muels Payment	812HP035019404	10/30/2023	(225.00)
1191	Nuway Concrete Forms, INC	025137	Concrete Bug	2334586	10/30/2023	(289.95)
1194	ODP Business Solutions, LLC	025006	Copy Paper	328032383001	10/2/2023	(797.80)
1194	ODP Business Solutions, LLC	025139	Office Supplies	335064237001	10/30/2023	(119.34)
1194	ODP Business Solutions, LLC	025139	Office Supplies	335701836001	10/30/2023	(77.27)
1208	Linde Gas & Equipment	025060	PW Cylinder Rental	38639114	10/16/2023	(300.79)
1209	Public Water District #7	025070	Monthly Payment	09282023	10/16/2023	(21.66)
1240	St. Louis Testing Lab	025076	Quarterly DNR Tests	INSTL36477	10/16/2023	(427.00)
1244	Trautman Quarry	025079	Rock for bridge at plant	443046	10/16/2023	(94.12)
1244	Trautman Quarry	025079	Rock for Treatment Plant	443047	10/16/2023	(147.13)
			<b>Transaction Total</b>			<b>(225.00)</b>
			<b>Transaction Total</b>			<b>(289.95)</b>
			<b>Transaction Total</b>			<b>(994.41)</b>
			<b>Transaction Total</b>			<b>(300.79)</b>
			<b>Transaction Total</b>			<b>(21.66)</b>
			<b>Transaction Total</b>			<b>(427.00)</b>

1244	Trautman Quarry	025079	Rock for Kenmon Dr.	443712	10/16/2023	(70.09)
1244	Trautman Quarry	025154	Rock for Kenmon Dr.	444981	10/30/2023	(54.85)
			<b>Transaction Total</b>			<b>(366.19)</b>
1257	USA Bluebook	025012	Lab Supplies	INV00129989	10/2/2023	(70.72)
1257	USA Bluebook	025012	Lab Supplies	INV00130028	10/2/2023	(90.88)
1257	USA Bluebook	025080	Lab Testing	INV00139431	10/16/2023	(89.04)
1257	USA Bluebook	025080	Lab Supplies	INV00139469	10/16/2023	(307.26)
1257	USA Bluebook	025080	Lab Equipment	INV00144452	10/16/2023	(816.60)
			<b>Transaction Total</b>			<b>(1,374.50)</b>
1258	Vandevanter Engineering	025157	Service Call	5576498	10/30/2023	(1,612.00)
			<b>Transaction Total</b>			<b>(1,612.00)</b>
1285	Jeffco Fire Extinguisher	025000	Fire Extinguishers	56410	10/2/2023	(172.39)
			<b>Transaction Total</b>			<b>(172.39)</b>
1300	STOREY KENWORTH MATT PARROTT	025149	Utilities Envelopes	PINV1124698	10/30/2023	(978.85)
			<b>Transaction Total</b>			<b>(978.85)</b>
1302	Traffic Control	025153	Handicap Parking Paint	0021014-IN	10/30/2023	(129.50)
			<b>Transaction Total</b>			<b>(129.50)</b>



1339	Alpha Media Farmington	025038	Advertising	MCC-1230939150	10/16/2023	(266.00)
1339	Alpha Media Farmington	025111	Zion Church advertising	MCC-1230738282	10/24/2023	(331.52)
1339	Alpha Media Farmington	025111	Zion Church Advertisina	MCC1230838677	10/24/2023	(256.00)
			<b>Transaction Total</b>			<b>(853.52)</b>
1442	Pevely Police Association	025087	October Police Association Dues		10/23/2023	(140.00)
			<b>Transaction Total</b>			<b>(140.00)</b>
1443	Missouri Dep. Of Revenue	025088	October 2023 State Withholding Tax		10/23/2023	(7,069.00)
			<b>Transaction Total</b>			<b>(7,069.00)</b>
1444	Internal Revenue Service	025017	43-0829377 Form 941 QTR 3 2023		10/2/2023	(0.93)
			<b>Transaction Total</b>			<b>(0.93)</b>
1656	IT Voice	024999	City Hall Phones	3032534	10/2/2023	(1,533.39)
			<b>Transaction Total</b>			<b>(1,533.39)</b>
1738	Hunt Corporation	024997	Top Soil	CP230921	10/2/2023	(152.00)
1738	Hunt Corporation	025129	Top Soil	CP231003	10/30/2023	(152.00)

**Transaction  
Total** (304.00)

1817	Jefferson County Health	025056	Sept. City Samples CP0923	10/16/2023	(84.00)
1817	Jefferson County Health	025056	Sept. Hunters Glenn Samples	10/16/2023	(14.00)

**Transaction  
Total** (98.00)

1847	O'Reilly Automotive	025005	Glass Cleaner 6470-183056	10/2/2023	(35.94)
1847	O'Reilly Automotive	025005	Spark Plug 6470-183063	10/2/2023	(4.77)
1847	O'Reilly Automotive	025005	Headlight Bulb 6470-183135	10/2/2023	(16.82)
1847	O'Reilly Automotive	025066	Wiber Blades 6470-174612	10/16/2023	(73.08)
1847	O'Reilly Automotive	025066	Freon 6470-175403	10/16/2023	(21.98)
1847	O'Reilly Automotive	025066	Fuse 6470-177162	10/16/2023	(5.29)
1847	O'Reilly Automotive	025066	Antifreeze 6470-178682	10/16/2023	(20.99)
1847	O'Reilly Automotive	025066	Street Items 6470-183598	10/16/2023	0.00
1847	O'Reilly Automotive	025066	Truck Items 6470-183598	10/16/2023	(77.90)
1847	O'Reilly Automotive	025066	Shop Items 6470-183606	10/16/2023	(29.98)
1847	O'Reilly Automotive	025066	Bolts 6470-183615	10/16/2023	(35.16)
1847	O'Reilly Automotive	025066	Spark Plug 6470-183662	10/16/2023	(9.54)
1847	O'Reilly Automotive	025066	Supplies 6470-183843	10/16/2023	(41.13)
1847	O'Reilly Automotive	025138	Grease Tube 6470-185032	10/30/2023	(15.98)
1847	O'Reilly Automotive	025138	Headlight 6470-185176	10/30/2023	(16.82)
1847	O'Reilly Automotive	025138	Antifrez & Wiper Fluid 6470-185525	10/30/2023	(55.30)

**Transaction  
Total** (460.68)

1887	Datamax	024990	City Hall Printers	3707763	10/2/2023	(631.12)
1887	Datamax	025124	PD Printers	3723128	10/30/2023	(255.97)
1887	Datamax	025124	Admin Printer	3732889	10/30/2023	(26.65)
1887	Datamax	025124	City Hall Printers	3739002	10/30/2023	(631.12)
			<b>Transaction Total</b>			<b>(1,544.86)</b>
2042	John Deere Financial	025058	Monthly Payment	10012023	10/16/2023	(2,591.46)
			<b>Transaction Total</b>			<b>(2,591.46)</b>
2114	Scott's Power Equipment	025010	Zero Turn Repair	295304	10/2/2023	(174.01)
2114	Scott's Power Equipment	025074	Chain Saw	296084	10/16/2023	(450.00)
			<b>Transaction Total</b>			<b>(624.01)</b>
2128	Certified Backflow Prevention	025042	Backflow Devices	9627	10/16/2023	(2,340.50)
			<b>Transaction Total</b>			<b>(2,340.50)</b>
2164	Jessica Richter	025057	Training Reimbursement	10032023	10/16/2023	(70.20)
			<b>Transaction Total</b>			<b>(70.20)</b>
2192	AT & T Mobility	025118	Monthly Payment	10122023	10/30/2023	(858.71)
			<b>Transaction Total</b>			<b>(858.71)</b>

2202	Cochran	025044	Online Viwer Subscription	27460	10/16/2023	(110.00)
2202	Cochran	025044	Engineer Services	SC8441	10/16/2023	(604.56)
2202	Cochran	025044	Water Main & Asphalt Overlay	SC8478	10/16/2023	(11,016.17)
			<b>Transaction Total</b>			<b>(11,730.73)</b>
2303	Thurman Shinn & CO	025078	Monthly Payment	67156	10/16/2023	(4,725.00)
			<b>Transaction Total</b>			<b>(4,725.00)</b>
2311	Wex Bank	025083	MOonthly Payment	92345512	10/16/2023	(9,442.05)
			<b>Transaction Total</b>			<b>(9,442.05)</b>
2312	Walmart Community/RFCSELLC	025013	Monthly Payment	1651060855	10/2/2023	(684.90)
2312	Walmart Community/RFCSELLC	025160	Monthly Payment	1651639855	10/30/2023	(454.31)
			<b>Transaction Total</b>			<b>(1,139.21)</b>
2318	Environmental Analysis South, Inc.	025126	Lab Tests	171985	10/30/2023	(506.75)
			<b>Transaction Total</b>			<b>(506.75)</b>
2327	Intoximeters	025130	Drygas	746039	10/30/2023	(170.75)
			<b>Transaction Total</b>			<b>(170.75)</b>
2330	Waste Management	025082	Monthly Payment	7242580-1840-2	10/16/2023	(52,322.20)

2336	MISSOURI DEPT OF REVENUE-TAXATION DIVISION	025064	Sept. Water Tax	10012023-2	10/16/2023	<b>(52,322.20)</b>
			<b>Transaction Total</b>			<b>(4,275.49)</b>
2346	ZOBRIO	025014	Monthly Payment	INV23888	10/2/2023	<b>(3,845.00)</b>
			<b>Transaction Total</b>			<b>(4,275.49)</b>
2373	MIDWEST TREE SERVICE	025063	Park Tree Removal	10052023	10/16/2023	<b>(1,700.00)</b>
			<b>Transaction Total</b>			<b>(3,845.00)</b>
2381	Precision Graphics & Signs	025008	PD Vehicle Light Package	4928	10/2/2023	<b>(8,650.00)</b>
2381	Precision Graphics & Signs	025008	PD Car REpair	4940	10/2/2023	<b>(1,500.00)</b>
2381	Precision Graphics & Signs	025069	Unit 317 Graphics	4960	10/16/2023	<b>(194.82)</b>
			<b>Transaction Total</b>			<b>(10,344.82)</b>
2384	NFM Buyer LLC	025065	Asphalt for Mason Wood	12695482	10/16/2023	<b>(113.72)</b>
2384	NFM Buyer LLC	025136	Asphalt for Pot Holes	12700703	10/30/2023	<b>(290.70)</b>
			<b>Transaction Total</b>			<b>(404.42)</b>
2385	MERCY CORPORATE HEALTH	025062	Drug Testing	690386	10/16/2023	<b>(120.25)</b>



3004	TWIN CITY CAR WASH	025155	Car Wash	09302023	10/30/2023	(24.00)	<b>(120.25)</b>
			<b>Transaction Total</b>				
3149	EQUIPMENT PRO	024993	Hubs	66010	10/2/2023	(652.30)	<b>(24.00)</b>
			<b>Transaction Total</b>				
3164	GATEWAY ELECTRICAL SALES, INC	025053	Street Light Replacement	21-010230	10/16/2023	(29,023.00)	<b>(652.30)</b>
			<b>Transaction Total</b>				
3182	ECC SUPPLY	024992	Valve Line Transmitter	ECSINV0003762	10/2/2023	(417.48)	<b>(29,023.00)</b>
3182	ECC SUPPLY	025048	Odules	ECSINV0003820	10/16/2023	(140.06)	
			<b>Transaction Total</b>				
3198	MARTIN VETERINARY HOSPITAL	025003	Vet Services	05-09-2023	10/2/2023	(975.60)	<b>(557.54)</b>
			<b>Transaction Total</b>				
3202	CUSI	025123	CUSI Yearly Payment	U34440	10/30/2023	(6,000.00)	<b>(975.60)</b>
			<b>Transaction Total</b>				
3207	REUTHER FORD	025144	Truck Steps	5161238	10/30/2023	(510.00)	<b>(6,000.00)</b>
			<b>Transaction Total</b>				

3210	Pavement Maintenance Products	025142	Tack Oil	2310-086959	10/30/2023	(59.98)
			<b>Transaction Total</b>			<b>(59.98)</b>
3225	Duggan Law Firm LLC	025047	Oct. Payment	975	10/16/2023	(2,000.00)
			<b>Transaction Total</b>			<b>(2,000.00)</b>
3228	DANA GASSEL	025046	Training Reimbursement	10162023-2	10/16/2023	(160.75)
			<b>Transaction Total</b>			<b>(160.75)</b>
3351	The Economic Development Corporation of Jefferson County	025151	Yearly Membership Fee	10302023	10/30/2023	(7,533.00)
			<b>Transaction Total</b>			<b>(7,533.00)</b>
3411	Omnigo Software Information Technologies, LLC	025141	Court Software	I-OS016829	10/30/2023	(2,723.29)
3411	Omnigo Software Information Technologies, LLC	025141	PD Software	I-OS016830	10/30/2023	(57,447.88)
			<b>Transaction Total</b>			<b>(60,171.17)</b>
3450	Viking-Cives Midwest, INC	025158	Truck Outfitting	105453	10/30/2023	(34,982.00)
3450	Viking-Cives Midwest, INC	025158	Truck Toolbox	105459	10/30/2023	(838.00)
			<b>Transaction Total</b>			<b>(35,820.00)</b>
3462	Ashton Cooke	025041	Training Reimbursement	10162023	10/16/2023	(45.63)

3624	Robert K. Sweeney, L.L.C.	025073	Sept. Attorney Fees	10052023-2	10/16/2023	(4,275.00)
			<b>Transaction Total</b>			<b>(4,275.00)</b>
3641	PV Business Solutions	025071	OSHA Book	45658	10/16/2023	(298.50)
			<b>Transaction Total</b>			<b>(298.50)</b>
3705	Busch Heating & Cooling Inc.	025119	Quarterly Maintenance Pavment	09012023	10/30/2023	(1,296.50)
			<b>Transaction Total</b>			<b>(1,296.50)</b>
3716	Kenzie King	025001	Sept. Mileage	10022023	10/2/2023	(56.16)
3716	Kenzie King	025133	October Mileage	10272023	10/30/2023	(61.75)
			<b>Transaction Total</b>			<b>(117.91)</b>
3719	Hoppe's Septic	024996	Sludge Removal	09252023	10/2/2023	(1,500.00)
			<b>Transaction Total</b>			<b>(1,500.00)</b>
3737	Jefferson County Auto Repair	025131	Admin Truck Headlight & Oil Change	18639	10/30/2023	(131.21)
			<b>Transaction Total</b>			<b>(131.21)</b>
3743	Andy Hixson	024987	Oct. Vehicle Allowance	10012023	10/2/2023	(500.00)
3743	Andy Hixson	025116	November Vehicle Allowance	11012023	10/30/2023	(500.00)
			<b>Transaction Total</b>			<b>(131.21)</b>

3465	Tire Bargains	025152	Unit 117 Tires	33945	10/30/2023	<u>(803.96)</u>	<b>Transaction Total</b> <u>(45.63)</u>
3474	Scott Barker	025009	Uniform Reimbursement	09022023	10/2/2023	<u>(134.83)</u>	<b>Transaction Total</b> <u>(803.96)</u>
3486	Uline	025156	PD Supplies	169041542	10/30/2023	<u>(385.33)</u>	<b>Transaction Total</b> <u>(134.83)</u>
3498	OnSite	025067	Pevely Park Restroom Cleaning	0001616063	10/16/2023	<u>(169.10)</u>	<b>Transaction Total</b> <u>(385.33)</u>
3498	OnSite	025067	Ellis Bage Restroom Cleaning	0001616064	10/16/2023	<u>(169.10)</u>	<b>Transaction Total</b> <u>(338.20)</u>
3544	gWorks	025054	Annual Payment	2019-19490	10/16/2023	<u>(2,562.00)</u>	<b>Transaction Total</b> <u>(2,562.00)</u>
3602	Heavy Duty Equipment	025128	Kubota Window	24890C	10/30/2023	<u>(528.00)</u>	<b>Transaction Total</b> <u>(528.00)</u>



3757	Snow Pro	025145	Spreadr Install	IN-24193	10/30/2023	<b><u>(1,000.00)</u></b>
						(800.00)
			<b>Transaction Total</b>			<b><u>(800.00)</u></b>
3770	Guarantee Electrical Construction	025127	Street Lighting	172585	10/30/2023	<b><u>(1,353.91)</u></b>
			<b>Transaction Total</b>			<b><u>(1,353.91)</u></b>
3775	Matchbox Hauling	025004	Rolloff	78226	10/2/2023	(550.00)
3775	Matchbox Hauling	025004	Rolloff	78244	10/2/2023	(550.00)
3775	Matchbox Hauling	025004	Rolloff	78281	10/2/2023	(550.00)
3775	Matchbox Hauling	025061	Rolloff	78281OW	10/16/2023	(65.25)
3775	Matchbox Hauling	025061	Rolloff	78318	10/16/2023	(550.00)
3775	Matchbox Hauling	025061	Rolloff	78318OW	10/16/2023	(33.75)
			<b>Transaction Total</b>			<b><u>(2,299.00)</u></b>
3778	Verizon	025081	Monthly Payment	9946124652	10/16/2023	<b><u>(756.34)</u></b>
			<b>Transaction Total</b>			<b><u>(756.34)</u></b>
3780	Colby Smith-Hynes	025121	October Judge Payment	10312023	10/30/2023	<b><u>(1,182.50)</u></b>
			<b>Transaction Total</b>			<b><u>(1,182.50)</u></b>
3799	Vista Law Enforcement Training & Consulting, LLC	025159	Exidence Management	2023-0135	10/30/2023	(40.00)
3799	Vista Law Enforcement Training & Consulting, LLC	025159	Leadership Skills	2023-0136	10/30/2023	<b><u>(180.00)</u></b>

3803	Fish Window Cleaning	025051	City Hall Window Cleaning	3255-7229	10/16/2023	<u>(589.00)</u>	<u>(220.00)</u>
3806	Trugreen	025011	City Hall Lawn Care	183408965	10/2/2023	<u>(157.62)</u>	<u>(589.00)</u>
3809	Peckham Guyton Albers & Viets, Inc.	025068	Comprehensive Plan & Annexation	117810	10/16/2023	<u>(15,241.01)</u>	<u>(157.62)</u>
3809	Peckham Guyton Albers & Viets, Inc.	025068	Plan for the Ballfields	117816	10/16/2023	<u>(9,625.00)</u>	<u>(15,241.01)</u>
3809	Peckham Guyton Albers & Viets, Inc.	025143	Comprehensive & Annexation Plan	117894	10/30/2023	<u>(6,097.50)</u>	<u>(9,625.00)</u>
3809	Peckham Guyton Albers & Viets, Inc.	025143	Plan for Ballfields	117903	10/30/2023	<u>(8,200.00)</u>	<u>(6,097.50)</u>
3811	Forward Slash Technology	025052	PD Vehicle Services	IN16184	10/16/2023	<u>(8,835.00)</u>	<u>(8,200.00)</u>
3811	Forward Slash Technology	025052	IT Services	IN16230	10/16/2023	<u>(20,513.44)</u>	<u>(8,835.00)</u>
3811	Forward Slash Technology	025052	IT Services	IN16246	10/16/2023	<u>(10,803.39)</u>	<u>(20,513.44)</u>
3812	Environmental Consulting and Operations, Inc.	025049	Hydro excavated water meter for lift station	082023.032	10/16/2023	<u>(4,085.00)</u>	<u>(10,803.39)</u>
			<b>Transaction Total</b>			<b><u>(40,151.83)</u></b>	<b><u>(39,163.51)</u></b>

3812	Environmental Consulting and Operations, Inc.	025049	082023.037	Booster Pump Troubleshoot	10/16/2023	(760.00)
3812	Environmental Consulting and Operations, Inc.	025049	092023.026	Contracting Services	10/16/2023	(950.00)
3812	Environmental Consulting and Operations, Inc.	025049	102023.004	Hydrant Repair	10/16/2023	(3,584.61)
				<b>Transaction Total</b>		<b>(9,379.61)</b>
3813	Sharon Shaffer	025075	10102023	Training Reimbursement	10/16/2023	(179.97)
				<b>Transaction Total</b>		<b>(179.97)</b>
3832	Sun Life	025150	10202023	Monthly Payment	10/30/2023	(3,069.84)
				<b>Transaction Total</b>		<b>(3,069.84)</b>
3834	Dr. Anthony Tatman	025125	10062023	Bell & Waller Reports	10/30/2023	(50.00)
3834	Dr. Anthony Tatman	025125	10172023	Cox Report	10/30/2023	(25.00)
				<b>Transaction Total</b>		<b>(75.00)</b>
3846	Evan Ogilvie	024994	09292023	Uniform Reimbursement	10/2/2023	(66.50)
				<b>Transaction Total</b>		<b>(66.50)</b>
3848	Stephens Car Care and Tire	025077	33145	Unit 101 Oil Change	10/16/2023	(68.00)
3848	Stephens Car Care and Tire	025077	33178	Unit 103 Oil Change	10/16/2023	(70.00)
3848	Stephens Car Care and Tire	025077	33190	Unit 121 Repair	10/16/2023	(1,080.00)

3848	Stephens Car Care and Tire	025147	Unit 128 Repair	33232	10/30/2023	(1,072.00)
3848	Stephens Car Care and Tire	025147	Unit 120 Oil	33299	10/30/2023	(70.00)
			<b>Transaction Total</b>			<b>(2,360.00)</b>
3849	6 Tactical, LLC	025037	PD Shirts	WO-6T-12	10/16/2023	(135.00)
3849	6 Tactical, LLC	025113	PD Uniforms	4	10/30/2023	(24,010.84)
3849	6 Tactical, LLC	025113	PD Pants	OIP-6TAc-74	10/30/2023	(150.00)
3849	6 Tactical, LLC	025113	Ammuniation	POS4687	10/30/2023	(1,000.00)
3849	6 Tactical, LLC	025113	PD Shirt	WO-6TAc-87	10/30/2023	(45.00)
3849	6 Tactical, LLC	025113	PD Shirts	WO-6TAc-94	10/30/2023	(90.00)
			<b>Transaction Total</b>			<b>(25,430.84)</b>
3859	Jefferson County Pet Food Pantry	025132	Cat Vet Expenses	10132023	10/30/2023	(90.00)
			<b>Transaction Total</b>			<b>(90.00)</b>
3864	Wilde Lawn Service	025084	1719 Willow Oak & 643 Glenwood Grass Cutting	4235-2	10/16/2023	(297.00)
3864	Wilde Lawn Service	025084	9034 Radnor Dr. & 1719 Willow Oak Dr. Grass Cutting	4301	10/16/2023	(234.00)
			<b>Transaction Total</b>			<b>(531.00)</b>
3877	American Express	025039	Monthly Payment	09222023	10/16/2023	(2,772.32)

3880	We Have Ur 6ix, LLC	025161	Unit 132 Radio Install	1217	10/30/2023	<u>(2,772.32)</u>
			<b>Transaction Total</b>			<u>(450.00)</u>
3883	Glasstime LLC	024995	Unit 119 Windshield Repair	32182	10/2/2023	<u>(40.00)</u>
			<b>Transaction Total</b>			<u>(40.00)</u>
3884	Office Source	025007	PD Supplies	149106	10/2/2023	<u>(125.00)</u>
3884	Office Source	025140	PD Supplies	159674	10/30/2023	<u>(125.00)</u>
			<b>Transaction Total</b>			<u>(250.00)</u>
3885	Hunt's Welding LLC	025055	Utilities Drivethrough Bell	0142	10/16/2023	<u>(535.00)</u>
			<b>Transaction Total</b>			<u>(535.00)</u>
3886	Spencer Contracting Co.	025146	Ellis Bage Paving Project	1-Final	10/30/2023	<u>(55,198.97)</u>
			<b>Transaction Total</b>			<u>(55,198.97)</u>
3887	STL Contractor Services LLC	025148	Brooms for Sweeper	1588	10/30/2023	<u>(1,767.75)</u>
			<b>Transaction Total</b>			<u>(1,767.75)</u>
			<b>TOTAL</b>			<u>(503,070.12)</u>



## MUNICIPAL DIVISION SUMMARY REPORTING FORM

*Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.*


<b><u>I. COURT INFORMATION</u></b>		Municipality: PEVELY	Reporting Period: Oct 1, 2023 - Oct 31, 2023	
Mailing Address: 401 MAIN STREET, PEVELY, MO 63070 <span style="float: right; font-family: cursive;">SMC</span>				
Physical Address: 401 MAIN STREET, PEVELY, MO 63070			County: Jefferson County	Circuit: 23
Telephone Number:		Fax Number:		
Prepared by: DANA M GASSEL		E-mail Address: dana.gassel@courts.mo.gov		
Municipal Judge: COLBY SMITH-HYNES				
<b><u>II. MONTHLY CASELOAD INFORMATION</u></b>				
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		0	339	55
B. Cases (citations/informations) filed		0	69	4
C. Cases (citations/informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0
2. court/bench trial - GUILTY		0	0	0
3. court/bench trial - NOT GUILTY		0	0	0
4. plea of GUILTY in court		0	32	0
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	12	0
6. dismissed by court		0	4	0
7. <i>nolle prosequi</i>		0	0	0
8. certified for jury trial (not heard in Municipal Division)		0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		0	48	0
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		0	360	59
E. Trial de Novo and/or appeal applications filed		0	0	0
<b><u>III. WARRANT INFORMATION (pre- &amp; post-disposition)</u></b>		<b><u>IV. PARKING TICKETS</u></b>		
1. # Issued during reporting period	24	1. # Issued during period		0
2. # Served/withdrawn during reporting period	10	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	240			

COPY

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: PEVELY	Reporting Period: Oct 1, 2023 - Oct 31, 2023
--------------------------	----------------------	--

<b><u>V. DISBURSEMENTS</u></b>
--------------------------------

<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$2,511.00	Court Automation	\$256.20
Clerk Fee - Excess Revenue	\$326.60	Overpayments Detail Code	\$1.50
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$10.99	<b>Total Other Disbursements</b>	<b>\$257.70</b>
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$4,429.00</b>
<b>Total Excess Revenue</b>	<b>\$2,848.59</b>	<b>Bond Refunds</b>	<b>\$184.00</b>
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>		<b>Total Disbursements</b>	<b>\$4,613.00</b>
Fines - Other	\$770.00		
Clerk Fee - Other	\$76.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$36.59		
Peace Officer Standards and Training (POST) Commission surcharge	\$36.60		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$260.96		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$2.56		
Law Enforcement Training (LET) Fund surcharge	\$70.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$70.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	<b>\$1,322.71</b>		

**ORDINANCE ANNEXING CERTAIN ADJACENT TERRITORY  
INTO THE CITY OF PEVELY, MISSOURI**

WHEREAS, on September 8, 2023 the fee simple owners of a certain tract of land, more particularly described on Exhibit A, which is attached hereto and made a part hereof, submitted a verified petition requesting voluntary annexation of the tract of land into the City of Pevely, Missouri under Section 71.014, RSMo.; and

WHEREAS, said real estate as hereinafter described is adjacent and contiguous to the present corporate limits of the City of Pevely, Missouri; and

WHEREAS, the Board of Aldermen of the City of Pevely, Missouri, does find and determine that said annexation is reasonable and necessary to the proper development of the City; and

WHEREAS, the City of Pevely is able to furnish normal municipal services to said area within a reasonable time after annexation;

NOW THEREFORE, be it ordained by the Board of Aldermen of the City of Pevely, Missouri as follows:



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

Section 1. The City of Pevely hereby completes the annexation of an unincorporated area adjacent to the Pevely city limits, more fully described in Exhibit A attached hereto in accordance with Section 71.014, RSMo.

Section 2. The City of Pevely city limits are hereby extended to include the annexation area within the City of Pevely city limits. The annexation area is described in Exhibit A attached hereto and made a part hereof by reference.

Section 3. The effective date and time of the annexation will be 12:01 a.m., November 6, 2023.

Section 4. Normal city services shall be afforded to the annexation territory immediately from and after the effective date and time of the annexation.

Section 5. Zoning of the annexation area shall be established by the Board of Aldermen upon the recommendation of the Planning Commission in accordance with City ordinances governing same.

Section 6. The annexation area shall be designated as part of Ward 1, unless subsequently reassigned through a process of ward redistricting.



Section 7. The City Clerk of the City of Pevely is hereby ordered to cause three certified copies of this Ordinance to be filed with the Jefferson County Clerk.

Section 8. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and City Council.

Read two times, passed, approved, and adopted by the City Council of the City of Pevely, Missouri, this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_.

ATTEST:

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

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

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney Allison Sweeney



**To Put Bill #2023/109 on its 1<sup>st</sup> reading  
By Caption:**

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

	<u>Aye</u>	<u>Nay</u>
Dittmann	___	___
Menkhus	___	___
Yount	___	___
Markus	___	___
Tucker	___	___
Leeder	___	___
Brooks	___	___

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

**To Accept Bill #2023/109 on its 1<sup>st</sup>  
Reading by Caption:**

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

	<u>Aye</u>	<u>Nay</u>
Dittmann	___	___
Menkhus	___	___
Yount	___	___
Markus	___	___
Tucker	___	___
Leeder	___	___
Brooks	___	___

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

**To Put Bill #2023/109 on its 2nd Reading  
2nd  
By Caption:**

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

	<u>Aye</u>	<u>Nay</u>
Dittmann	___	___
Menkhus	___	___
Yount	___	___
Markus	___	___
Tucker	___	___
Leeder	___	___
Brooks	___	___

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

**To Approve Bill #2023/109 on its  
and Final Reading by Caption:**

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

	<u>Aye</u>	<u>Nay</u>
Dittmann	___	___
Menkhus	___	___
Yount	___	___
Markus	___	___
Tucker	___	___
Leeder	___	___
Brooks	___	___

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





614w



**PLANNING & ZONING APPLICATION**

CITY OF PEVELY, MO  
401 MAIN ST.  
PEVELY, MO 63070  
636-475-4452

(Please Print)

Date 9/8/23

Name Michelle Short

Address US Hwy No 61-67  
Pevely, Mo

Boundary Adjustment \_\_\_\_\_  
(\$100.00)

Code Change Request \_\_\_\_\_

Sketch Plan \_\_\_\_\_

Lot Consolidate \_\_\_\_\_

Rezoning \_\_\_\_\_  
(\$100.00)

Special Use Permit \_\_\_\_\_  
(\$100.00 + \$2.00 per lot)

PRD/PBD/PID \_\_\_\_\_  
(\$100.00 + \$2.00 per lot)

Business Approval \_\_\_\_\_



Phone # 636-535-5859 Cell Phone # 636-375-1684

Current Property Zone Jefferson (Change to?) Pevely

Adjoining Zoning: North: \_\_\_\_\_ South: \_\_\_\_\_ East: \_\_\_\_\_ West: \_\_\_\_\_

Number of Acres: .86 Present use of property: vacant land

Describe your request \_\_\_\_\_

I would like to have this property  
annexed into Pevely. I will be clearing &  
putting a building on eventually.

Michelle Short  
Signature of Person Desiring Hearing

**\*\*Attach plans or drawings of any new construction associated with proposal.**





COPY

FOR SALE  
COMMERCIAL  
3618 21st  
P.O. BOX 211  
P.O. BOX 211



[1 of 2]



Parcel ID: 10-4.0-18.0-2-001-003.

Data current as of 9/27/2023

Parcel ID: 10401802001003

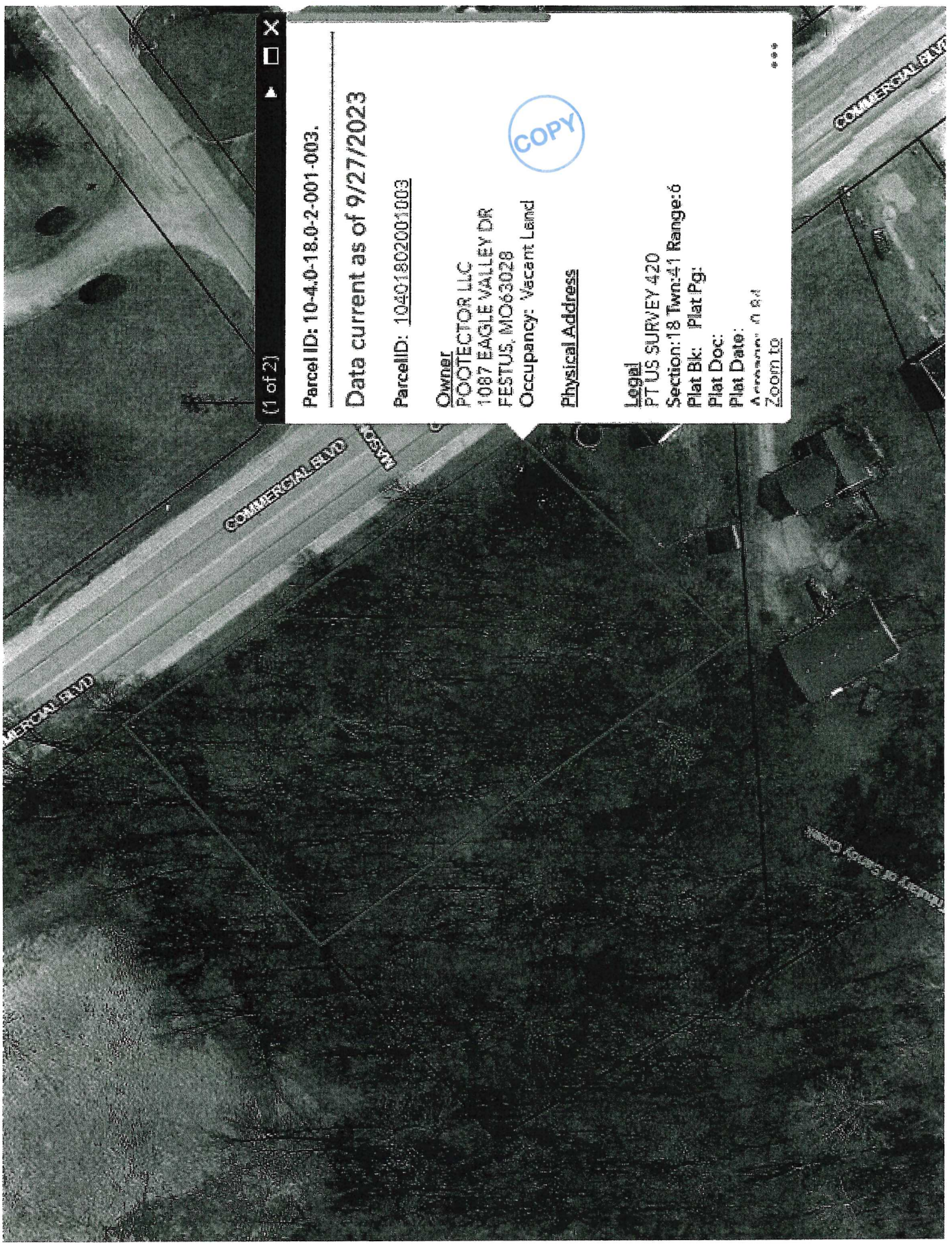
Owner  
FOOTECTOR LLC  
1087 EAGLE VALLEY DR  
FESTUS, MO 63028  
Occupancy: Vacant Land



Physical Address

Legal  
PT US SURVEY 420  
Section: 18 Twn: 41 Range: 6  
Plat Bk: Plat Pg:  
Plat Doc:  
Plat Date:  
Acreage: 0.84  
Zoom to

\*\*\*







# City of Pevely

401 Main Street Pevely, Missouri 63070

---

Dear Board,

I went out for bids for the Sewer Department building roof replacement which we budgeted \$25,000 in 2023. The 3 bids received are attached. I have not done any work with any of these contractors; therefore, it does not matter to me which contractor we use. I would like to get this project approved so that we can attempt to have it completed by the end of 2023.

Thank you,

Bryan Bone, Sewer Department Supervisor





# ESTIMATE

L&M Exteriors LLC  
13363 Wintergreen Estates Drive  
Fenton, MO 63026

Mac@lmexteriors.com  
+1 (618) 401-4663



City of Pevely:9088 Plant Rd.

**Bill to**

City of Pevely  
401 Main Street  
Pevely, MO 63070

**Ship to**

City of Pevely  
401 Main Street  
Pevely, MO 63070

**Estimate details**

Estimate no.: 1050  
Estimate date: 10/26/2023



#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Roof and Gutter Replacement</b> Replace roof and gutter		1	\$25,088.00	\$25,088.00
					<b>Total</b>	<b>\$25,088.00</b>

# L&M Exteriors LLC.

OCTOBER 26, 2023

9088 Plant Rd  
Pevely MO, 63070



Work to include

## **Metal Roof Replacement**

- Remove and replace R-Panel Roof (Includes all trim and accessories) Galvalume 24 Gauge
- Fabricate and Install 24 Gauge Galvalume Gutters
- Install Prefabricated Downspouts

This Project will be completed for the sum of; \$25,088

We are excited about the opportunity to serve you. To schedule an appointment to discuss your roofing needs, feel free to contact me at **(618) 401-4663**.

Sign \_\_\_\_\_

Date \_\_\_\_\_

**Altmann Roofing & Construction LLC.**  
5101 Dominion Dr.  
Arnold, MO 63010  
Office: 636-282-7215  
Owner Cell: 314-221-2421 (Rusty)

- Storm Restoration Specialists:**
- Commercial Roofing
  - Residential Roofing
  - Siding, Fascia & Soffit
  - Seamless Gutters

**Proposal:**  
Detached Garage Central State  
Panel-Loc 29 Gauge  
Submitted On: 10/5/2023

Submitted To: City of Pevely Water Dist.  
Street Address: 9088 Plant Road  
City, State, Zip: Pevely, MO 63012  
Phone Number: 636-535-8396



We propose to furnish all material and labor necessary for the completion of all work stated below  
Per The Following Specifications:

1. 1 Layer of metal roofing shall be completely removed and placed into an onsite dumpster for recycling.
2. Inspection for any Rotted or Deteriorated Truss and Purlins shall be performed. If discovered an extra charge will be applied for material and labor only.
3. Central State Panel-Loc Plus 29 Gauge shall be installed with Self Tapping Fasteners of proper length.
4. Metal Rake and Eave Trim shall be installed around the entire parameter of the building.
5. Ridge Cap shall be installed across all Ridge and properly seal down.
6. Exhaust Fan Shall counter flash shall be reset and properly sealed down.
7. Custom bent trim coil shall be installed inside gutter to fix rust holes and maintain the profile of fascia and gutter.



Important Notes:

1. Central States shall provide a 40 Year Limited Paint Warranty.
2. Altmann Roofing shall provide a 15 Year Limited Labor & Workmanship Warranty.

Application of Central State Panel-Loc Plus 29 Gauge

We propose to furnish material and labor - Complete in accordance with the above specifications for The  
Sum Of:

Panel Color: \_\_\_\_\_ Rake: \_\_\_\_\_ Eave: \_\_\_\_\_ Total: \$20,615.00

Acceptance Of Proposal:

That all Prices, Specifications, and Conditions of this contract stated above are satisfactory and  
hereby accepted by both undersigned parties:

Date Of Acceptance: \_\_\_\_\_ / 2023 Owners Signature: \_\_\_\_\_

Date Of Acceptance: 10/5/2023 Contractor Signature: Rusty Altmann



- 15 Years On All Labor and Workmanship.
- Fully Insured With General Liability and Workman Comp.
- All Proposed Bid Prices Are Good For 30 Days.
- Locally Owned and Operated in Missouri Since 1992!
- Payment Is Due In Full Upon Completion of Work.
- Lien Waiver Provided Upon Final Payment.

**A+ Member Of The Better Business Bureau**  
Storm Restoration Specialist In Commercial & Residential Roofing, Siding, and Seamless Gutters.



**Stark Roofing LLC**  
 8480 Local Hillsboro Rd  
 Cedar Hill, MO 63016  
 636-671-0045  
 info@starkroofingllc.com

**Estimate 6351**



ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Bryan Bone City of Pevely - Sewer Dept Bldg 9088 Plant Rd Pevely, MO 63070	Bryan Bone City of Pevely - Sewer Dept Bldg 9088 Plant Rd Pevely, MO 63070	09/11/2023	<b>\$22,420.00</b>	11/11/2023

**PROJECT MANAGER**

Ryan Stark

DESCRIPTION	AMOUNT
Roof Replacement (Green Building): Remove and dispose of existing metal roofing panels Furnish and install approximately 21 square of (26 gauge) Panel Loc Plus exposed fastener metal roofing panels Furnish and install approximately 100 LF of over sized metal rake trim Furnish and install approximately 82 LF of metal eave trim Furnish and install approximately 41 LF of metal ridge cap Furnish and install two new pipe boots Furnish and install new custom bent metal around roof vent box	16,500.00
Gutter Replacement (Green Building): Remove and dispose of all existing gutters and downspouts	2,960.00
Furnish and install approximately 82 LF of custom bent fascia along roof eaves	1,640.00
Furnish and install approximately 82 LF of 6" seamless aluminum gutters and approximately 50 LF of 3" x 4" aluminum downspouts (The existing gutters are an 8" custom gutter system that was most likely part of a kit from the building install. This estimate assumes by removing the existing gutters we will need to replace the metal fascia along the roof eaves and attach new gutter directly to that.)	1,320.00



Please 'Reply All' when responding to emails about your project.

Financing options available at starkroofingllc.com.

Payments made via Credit Card subject to 3.5%

<b>TOTAL</b>	<b>\$22,420.00</b>
--------------	--------------------

THANK YOU.

Over 45 Years Experience - Family Owned and Operated

service fee.

Accepted By

Accepted Date





# Memo

To: Andy Hixson  
From: Adam Mitchell  
Date: October 26, 2023  
Re: Animal Control



Starting January 1, 2024, I would like for us to raise our Animal Control registration fee to \$15, charged annually. I would also like to follow Desoto and offer a Spay/Neuter incentive where the annual fee will be \$7.50 with proof of Spay/Neuter. We currently charge \$2.50 for the life of the animal with registration required to be renewed every year at no cost. By not having a fee in place annually we are not able to offset the cost on the city's behalf. By raising the fee, this will help:

- Ensuring that all animals within the city are being vaccinated and having their shots updated annually as required by ordinance 205.080.
- Ensure the safety of the residents and other members of the communities that may come in contact with these animals.
- Ensure the safety of the Animal Control officer handling the animals.
- Ensure the safety of the Police Officers who may come in contact with these animals.
- Better keep track of what animals we have active within the city.
- Improve our ability to be more cost-effective and improve our ability to provide a safe haven for the animals being cared for.
- Ensure the health and safety of the animals within our city.



Taking into account all these factors I believe it would be in the best benefit of the City, Employees, Residents, and Animals in our community if we move forward with updating our fees and making this an annual registration.

Thank you,

A handwritten signature in black ink, appearing to read "Adam Mitchell".

Adam Mitchell  
Building Official



# City of Pevely

401 Main Street Pevely, Missouri 63070

## Sunshine Request Audit Form

### Acceptance:

Date of Request: 10/30/2023 Inquiring Party: Amanda Jimenez  
 Documents Requested: current open or active code compliance, building, nuisance, or property violations, open or expired permits, unpaid fines, fees, invoices from violations or permits in past 5 years for 100 E 2nd st.  
 Accepted by: Ashton via email Date: 10/30/2023 Time: 1:54pm

### Acknowledgement:

Section 610.023.3, RSMo, requires that each request be responded to as soon as possible, but **no later than the end of the third business day** following the custodian of records' receipt of the request. If access is not granted immediately, the custodian of records is required to explain the reason for the delay and the earliest date and time that the records will be available. Therefore, public governmental bodies are allowed to exceed the three days for production, but they are required to notify you of the delay and explain when they anticipate the records to be ready.

- City official acknowledged receipt of request verbally
- City official acknowledged receipt of request via email
- City official acknowledged receipt of request via USPS
- Other: \_\_\_\_\_



### Request on hold – reason for delay

- Request pending based upon Section 610.100-610.120 of RSMo (juvenile records, safety of a victim or witness, under criminal investigation, etc.)
- Cost calculation needs to be completed first
- Documents not readily available or research needs to be done first
- Other (explain): \_\_\_\_\_

Replied by: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 How replied (circle one): Telephone    Email    USPS    Other: \_\_\_\_\_

### Action Taken:

- Date: 10/31/2023
- Completed: Records ready for pick up
  - Completed: Records sent via email
  - Completed: Records sent via USPS
  - Other: \_\_\_\_\_

Inquiring party contacted by (circle one): Telephone    Email    Other: \_\_\_\_\_

City Official: Ashton Cooke Hours: .5 hrs Cost: \$ 13.23 Payment type: CC


Valid forms of payment are: cash, check, credit card, or money order

# November 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6 BOA	7	8	9	10 City Hall Closed 	11 Veterans Day Breakfast 8-1030 AM
12	13	14 Agenda items to Ashton by 4PM P&Z Meeting 6PM	15 Budget WS 530PM	16 Court	17	18
19	20 BOA	21	22	23 City Hall Closed	24 City Hall Closed	25
26	27	28 Agenda items to Ashton by 4PM	29	30 Christmas Parade		



# December 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 BOA	5	6 Budget WS 530PM if needed	7	8 	9
10	11	12 Agenda items to Ashton by 4PM	13 Budget WS 530PM if needed	14 Court	15 Employee Holiday Party	16
17	18 BOA	19	20	21	22	23
24	25 City Hall Closed	26 City Hall Closed	27	28	29	30
31						

# January 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 City Hall Closed	2	3	4	5	6
7	8 BOA?	9	10	11	12 COPY	13
14	15 City Hall Closed	16	17	18	19	20
21	22 BOA?	23	24	25	26	27
28	29	30	31			