



City of Pevely

401 Main Street Pevely, Missouri 63070

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

Board of Aldermen Regular Meeting

Special Note: This meeting will be recorded.

The meeting will take place on July 1, 2019 at 7:00 P.M.

Agenda

1. Pledge of Allegiance

2. Roll Call

3. Citizen's Comments

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

4. Consent Agenda

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

5. Ordinances

- a. Bill # 1489 – 2nd Reading
An ordinance of the City of Pevely amending section 200.060 of the code of ordinances of the City of Pevely regarding the composition of the Police Personnel Board to provide for two alternate members
- b. Bill # 1490 – 1st Reading
An ordinance of the City of Pevely, Missouri revising Chapter 210, Article IV, Section 210.205 of the City of Pevely Code of Ordinances to account for the changes in the procedure of obtaining a permit for an open burn which is now done through the City and not the Dunklin Fire Protections District



City of Pevely

401 Main Street Pevely, Missouri 63070

- c. Bill # 1491 – 1st Reading
An ordinance of the City of Pevely, Missouri revising Chapter 405, Article II, Section 405.050 to define a swimming pool
- d. Bill # 1492 – 1st and 2nd Reading
An ordinance of the City of Pevely, Missouri authorizing the Mayor to appoint Alan Eickhoff as Chief of Police and to enter into an execute an employment contract with Alan Eickhoff as the Police of Chief of the City of Pevely, Missouri

6. Resolutions

7. Appointments

8. Bids

9. Motions

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

10. Committee Reports

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

11. Administrative Reports



City of Pevely

401 Main Street Pevely, Missouri 63070

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

12. Council Member Reports

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

13. Adjournment

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: 6/28/2019 2:02:04 PM By: Cheyenne Koch, Deputy City Clerk

CITY OF PEVELY, MISSOURI

FINANCIAL STATEMENTS

May 31, 2019

COPY

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 five months ended May 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
June 27, 2019

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

	Year to Date	Budget	Variance	% of Budget
General Fund				
Revenue				
Court	\$ 96,637	\$ 240,350	\$ (143,713)	40.21%
Administration	1,202,319	2,740,840	(1,538,521)	43.87%
Police	19,709	72,900	(53,191)	27.04%
Dispatch	9,722	38,000	(28,278)	25.58%
Code Enforcement	14,753	45,300	(30,547)	32.57%
Animal Control	384	1,500	(1,116)	25.60%
Sanitation	149,616	367,000	(217,384)	40.77%
Park	5,109	33,860	(28,751)	15.09%
Total Revenue	1,498,249	3,539,750	(2,041,501)	42.33%
Expenditures				
Courts	61,125	160,700	(99,575)	38.04%
Prosecutor	20,501	49,500	(28,999)	41.42%
Administration	281,400	747,390	(465,990)	37.65%
Police	634,398	1,449,550	(815,152)	43.77%
Dispatch	158,198	365,848	(207,650)	43.24%
Code Enforcement	71,631	183,650	(112,019)	39.00%
Animal Control	37,633	91,450	(53,817)	41.15%
Sanitation	145,144	367,000	(221,856)	39.55%
Park	26,381	76,100	(49,719)	34.67%
Total Expenditures	1,436,411	3,491,188	(2,054,777)	41.14%
Revenue Over (Under) Expenditures	<u>\$ 61,838</u>	<u>\$ 48,562</u>	<u>\$ 13,276</u>	
City Transportation Fund				
Revenue	\$ 284,726	\$ 725,140	\$ (440,414)	39.26%
Expenditures	320,607	826,950	(506,343)	38.77%
Revenue Over (Under) Expenditures	<u>\$ (35,881)</u>	<u>\$ (101,810)</u>	<u>\$ 65,929</u>	
County Road Improvement Fund				
Revenue	\$ 148,396	\$ 720,000	\$ (571,604)	20.61%
Expenditures	44,222	965,000	(920,778)	4.58%
Revenue Over (Under) Expenditures	<u>\$ 104,174</u>	<u>\$ (245,000)</u>	<u>\$ 349,174</u>	

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

	Year to Date	Budget	Variance	% of Budget
NID Fund				
Revenue	\$ 141,482	\$ 326,806	\$ (185,324)	43.29%
Expenditures	<u>385,006</u>	<u>419,074</u>	<u>(34,068)</u>	91.87%
Revenue Over (Under) Expenditures	<u>\$ (243,524)</u>	<u>\$ (92,268)</u>	<u>\$ (151,256)</u>	
City Hall Fund				
Revenue	\$ 119,633	\$ 310,500	\$ (190,867)	38.53%
Expenditures	<u>209,136</u>	<u>446,663</u>	<u>(237,527)</u>	46.82%
Revenue Over (Under) Expenditures	<u>\$ (89,503)</u>	<u>\$ (136,163)</u>	<u>\$ 46,660</u>	
Water Fund				
Revenue	\$ 415,787	\$ 994,450	\$ (578,663)	41.81%
Expenditures	<u>297,691</u>	<u>1,377,664</u>	<u>(1,079,973)</u>	21.61%
Revenue Over (Under) Expenditures	<u>\$ 118,096</u>	<u>\$ (383,214)</u>	<u>\$ 501,310</u>	
Sewer Fund				
Revenue	\$ 570,819	\$ 1,389,600	\$ (818,781)	41.08%
Expenditures	<u>448,874</u>	<u>1,539,432</u>	<u>(1,090,558)</u>	29.16%
Revenue Over (Under) Expenditures	<u>\$ 121,945</u>	<u>\$ (149,832)</u>	<u>\$ 271,777</u>	

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SUPPLEMENTAL INFORMATION

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

	<u>5/31/19</u>
Operating	
General Fund	
General Fund Checking	\$ 1,650
Protested Taxes	3,784
Police Training	50,483
Parks and Recreation	40,615
Tax Accumulative	22,712
Gross Receipts	1,540,675
911	24,100
Inmate Security	22,307
Tourism Tax	195,303
Credit Card Savings	10,975
	1,912,604
City Transportation Fund	1,025,381
County Road Improvement Fund	
Operating Checking	(27,852)
Due From Jefferson County	761,842
	733,990
NID Fund	(91,157)
City Hall Fund	373,078
Water Fund	
Operating Checking-Water	2,396,132
Reserve & Replacement Account	513,779
Water Deposit Account	145,333
	3,055,244
Sewer Fund	
Operating Checking-Sewer	4,197,869
Sewer Deposit Account	19,879
	4,217,748
Storm Water Fund	13,965
Total Operating Account Balances	\$ 11,240,853

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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					
July					
August					
September					
October					
November					
December					

Total	238,444	235,119	234,521	244,996	241,723
\$ Change	3,325	598	(10,475)	3,273	
% Change	1.41%	0.25%	-4.28%	1.35%	

See Accountants' Compilation Report

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City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
10 - Municipal Court
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Court Fines & Costs	96,637.41	240,000.00	(143,362.59)	(59.73)%
Inmate Security fee	0.00	350.00	(350.00)	(100.00)%
Total Revenue	<u>96,637.41</u>	<u>240,350.00</u>	<u>(143,712.59)</u>	<u>(59.79)%</u>
Expense				
Salaries & Wages	19,877.64	53,500.00	33,622.36	62.85%
Group Insurance	9,888.00	15,100.00	5,212.00	34.52%
Lagers	3,755.62	10,300.00	6,544.38	63.54%
Payroll Taxes	1,646.83	4,200.00	2,553.17	60.79%
Provisional Judge	7,500.00	18,000.00	10,500.00	58.33%
Supplies	437.91	500.00	62.09	12.42%
Miscellaneous	0.00	200.00	200.00	100.00%
O&M Materials	511.50	3,000.00	2,488.50	82.95%
Small Equipment	1,552.68	0.00	(1,552.68)	0.00%
Advertising	33.32	0.00	(33.32)	0.00%
Computer Service	1,019.19	9,000.00	7,980.81	88.68%
Software Licensing	2,456.96	8,600.00	6,143.04	71.43%
Dues	134.32	200.00	65.68	32.84%
Training	2,433.40	3,000.00	566.60	18.89%
Equipment Repairs	0.00	200.00	200.00	100.00%
Insurance	7,392.79	12,000.00	4,607.21	38.39%
Other Service & Charges	197.74	14,000.00	13,802.26	98.59%
Postage	564.25	1,400.00	835.75	59.70%
Cleaning	405.00	0.00	(405.00)	0.00%
Utilities	1,318.23	7,500.00	6,181.77	82.42%
Total Expense	<u>61,125.38</u>	<u>160,700.00</u>	<u>99,574.62</u>	<u>61.96%</u>
Net Revenue over (under) Expenses	<u>35,512.03</u>	<u>79,650.00</u>	<u>(44,137.97)</u>	<u>(55.41)%</u>

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See Accountants'
Compilation Report

City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
11 - Prosecutor
From 5/1/2019 Through 5/31/2019

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

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See Accountants'
Compilation Report.

City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
15 - Administration
From 5/1/2019 Through 5/31/2019

COPY

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	238,444.45	615,000.00	(376,555.55)	(61.23)%
Gen Revenue Tax	459,242.84	880,000.00	(420,757.16)	(47.81)%
Gross Receipts Fee	342,060.02	960,000.00	(617,939.98)	(64.37)%
Auto Stickers	169.00	100.00	69.00	69.00%
Liquor License Fee	6,075.00	4,500.00	1,575.00	35.00%
Merchant's License	48,128.44	50,000.00	(1,871.56)	(3.74)%
Vending License	50.00	1,000.00	(950.00)	(95.00)%
Interest Income	6,691.85	16,000.00	(9,308.15)	(58.18)%
Reimbursements	20,709.98	15,000.00	5,709.98	38.07%
Miscellaneous Revenue	5,709.43	15,000.00	(9,290.57)	(61.94)%
Utility PILOT	75,037.75	184,240.00	(109,202.25)	(59.27)%
Total Revenue	<u>1,202,318.76</u>	<u>2,740,840.00</u>	<u>(1,538,521.24)</u>	<u>(56.13)%</u>
Expense				
Salaries & Wages	65,030.41	175,000.00	109,969.59	62.84%
Group Insurance	17,627.61	31,000.00	13,372.39	43.14%
Lagers	9,740.58	31,000.00	21,259.42	68.58%
Payroll Taxes	5,010.25	13,500.00	8,489.75	62.89%
Uniforms	0.00	800.00	800.00	100.00%
Drug Test	85.00	100.00	15.00	15.00%
Auditing & Accounting	24,267.50	85,000.00	60,732.50	71.45%
Supplies	2,156.92	3,000.00	843.08	28.10%
Gas & Oil	67.46	500.00	432.54	86.51%
Small Tools & Equipment	9.48	0.00	(9.48)	0.00%
Miscellaneous	148.69	10,000.00	9,851.31	98.51%
O&M Materials	2,661.90	14,000.00	11,338.10	80.99%
Contracted Services	0.00	10,000.00	10,000.00	100.00%
Small Equipment	4,750.33	3,000.00	(1,750.33)	(58.34)%
Advertising	2,447.49	4,000.00	1,552.51	38.81%
Building Maintenance	0.00	6,000.00	6,000.00	100.00%
Computer Service	1,252.50	21,000.00	19,747.50	94.04%
Software Licensing	8,327.72	11,000.00	2,672.28	24.29%
Dues	629.69	6,000.00	5,370.31	89.51%
Election Expenses	1,753.00	4,000.00	2,247.00	56.17%
Training	2,172.05	8,000.00	5,827.95	72.85%
Equipment Repairs	196.14	3,000.00	2,803.86	93.46%
Insurance	11,485.43	30,000.00	18,514.57	61.72%
Legal	37,942.97	60,000.00	22,057.03	36.76%
Other Service & Charges	1,265.46	3,250.00	1,984.54	61.06%
Postage	727.21	5,000.00	4,272.79	85.46%
Street Repair & Maintenance	29.31	0.00	(29.31)	0.00%
Cleaning	2,160.00	12,000.00	9,840.00	82.00%
Utilities	2,325.96	13,000.00	10,674.04	82.11%
Vehicle Maintenance	2,091.49	0.00	(2,091.49)	0.00%
Transfer Out	75,037.75	184,240.00	109,202.25	59.27%
Total Expense	<u>281,400.30</u>	<u>747,390.00</u>	<u>465,989.70</u>	<u>62.35%</u>
Net Revenue over (under) Expenses	<u>920,918.46</u>	<u>1,993,450.00</u>	<u>(1,072,531.54)</u>	<u>(53.80)%</u>

City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
20 - Police
From 5/1/2019 Through 5/31/2019

COPY

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Prisoner Revenue	13,500.00	54,000.00	(40,500.00)	(75.00)%
Grant Income	3,314.64	16,200.00	(12,885.36)	(79.54)%
Interest Income	42.08	100.00	(57.92)	(57.92)%
Donation Revenue	1,000.00	0.00	1,000.00	0.00%
Police Reports	1,852.00	2,600.00	(748.00)	(28.77)%
Total Revenue	19,708.72	72,900.00	(53,191.28)	(72.96)%
Expense				
Salaries & Wages	323,246.01	770,000.00	446,753.99	58.02%
Group Insurance	46,182.79	171,000.00	124,817.21	72.99%
Lagers	51,086.60	142,000.00	90,913.40	64.02%
Payroll Taxes	26,391.92	59,000.00	32,608.08	55.27%
Uniforms	4,893.59	13,000.00	8,106.41	62.36%
Drug Test	120.00	400.00	280.00	70.00%
Supplies	89.11	2,000.00	1,910.89	95.54%
Ammunition	1,127.02	6,000.00	4,872.98	81.22%
Gas & Oil	10,543.30	22,000.00	11,456.70	52.08%
Small Tools & Equipment	244.30	3,500.00	3,255.70	93.02%
Miscellaneous	0.00	750.00	750.00	100.00%
O&M Materials	4,193.07	18,000.00	13,806.93	76.71%
Small Equipment	2,385.65	5,000.00	2,614.35	52.29%
Advertising	393.32	500.00	106.68	21.34%
Public Relations Material	1,601.68	5,000.00	3,398.32	67.97%
Building Maintenance	282.79	4,000.00	3,717.21	92.93%
Computer Service	12,677.81	10,000.00	(2,677.81)	(26.78)%
Software Licensing	1,607.01	26,400.00	24,792.99	93.91%
Dues	443.33	600.00	156.67	26.11%
Drug Enforcement	0.00	12,000.00	12,000.00	100.00%
Training	5,662.16	10,000.00	4,337.84	43.38%
Equipment Repairs	879.11	5,000.00	4,120.89	82.42%
Prisoner Expense	4,916.70	2,200.00	(2,716.70)	(123.49)%
Insurance	49,483.75	65,000.00	15,516.25	23.87%
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	279.08	1,200.00	920.92	76.74%
Cleaning	697.00	2,000.00	1,303.00	65.15%
Utilities	22,542.35	30,000.00	7,457.65	24.86%
Vehicle Maintenance	10,354.53	20,000.00	9,645.47	48.23%
Loan Payments	39,855.70	37,000.00	(2,855.70)	(7.72)%
Capital Equipment	4,873.00	0.00	(4,873.00)	0.00%
Total Expense	634,398.30	1,449,550.00	815,151.70	56.23%
Net Revenue over (under) Expenses	(614,689.58)	(1,376,650.00)	761,960.42	(55.35)%

See Accountants'
Compilation Report

City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
21 - Dispatch
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
911 Emergency Tele Tax	9,722.39	38,000.00	(28,277.61)	(74.41)%
Total Revenue	<u>9,722.39</u>	<u>38,000.00</u>	<u>(28,277.61)</u>	<u>(74.41)%</u>
Expense				
Salaries & Wages	64,910.40	177,000.00	112,089.60	63.33%
Group Insurance	30,226.93	51,000.00	20,773.07	40.73%
Lagers	12,242.37	32,000.00	19,757.63	61.74%
Payroll Taxes	5,495.52	14,000.00	8,504.48	60.75%
Drug Test	120.00	0.00	(120.00)	0.00%
O&M Materials	1,565.73	5,000.00	3,434.27	68.69%
Small Equipment	6,034.61	8,000.00	1,965.39	24.57%
Advertising	573.32	0.00	(573.32)	0.00%
Computer Service	1,654.12	0.00	(1,654.12)	0.00%
Software Licensing	1,204.97	10,000.00	8,795.03	87.95%
Dues	20.00	0.00	(20.00)	0.00%
Training	64.69	2,000.00	1,935.31	96.77%
Equipment Repairs	0.00	3,000.00	3,000.00	100.00%
Insurance	9,158.59	0.00	(9,158.59)	0.00%
Utilities	24,926.29	35,000.00	10,073.71	28.78%
Capital Equipment	0.00	28,848.00	28,848.00	100.00%
Total Expense	<u>158,197.54</u>	<u>365,848.00</u>	<u>207,650.46</u>	<u>56.76%</u>
Net Revenue over (under) Expenses	<u>(148,475.15)</u>	<u>(327,848.00)</u>	<u>179,372.85</u>	<u>(54.71)%</u>

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City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
25 - Code Enforcement
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Occupancy Permit Fees	4,302.00	3,500.00	802.00	22.91%
Contractors License	1,288.00	3,500.00	(2,212.00)	(63.20)%
Building Permits	9,163.27	28,000.00	(18,836.73)	(67.27)%
P&Z & B of A Fees	0.00	300.00	(300.00)	(100.00)%
Security Dep-Building Permit	0.00	7,000.00	(7,000.00)	(100.00)%
Code Violation Revenue	0.00	3,000.00	(3,000.00)	(100.00)%
Total Revenue	<u>14,753.27</u>	<u>45,300.00</u>	<u>(30,546.73)</u>	<u>(67.43)%</u>
Expense				
Salaries & Wages	22,786.14	75,000.00	52,213.86	69.62%
Group Insurance	11,507.70	21,000.00	9,492.30	45.20%
Lagers	0.00	14,500.00	14,500.00	100.00%
Payroll Taxes	2,083.38	6,000.00	3,916.62	65.28%
Uniforms	0.00	800.00	800.00	100.00%
Drug Test	0.00	50.00	50.00	100.00%
Supplies	309.31	1,000.00	690.69	69.07%
Gas & Oil	522.77	1,500.00	977.23	65.15%
Miscellaneous	0.00	500.00	500.00	100.00%
O&M Materials	1,706.46	3,000.00	1,293.54	43.12%
Small Equipment	1,046.45	600.00	(446.45)	(74.41)%
Advertising	910.31	2,000.00	1,089.69	54.48%
Building Maintenance	17.99	300.00	282.01	94.00%
Computer Service	2,716.67	12,000.00	9,283.33	77.36%
Software Licensing	1,541.72	150.00	(1,391.72)	(927.81)%
Dues	14.28	500.00	485.72	97.14%
Training	788.54	4,500.00	3,711.46	82.48%
Equipment Repairs	0.00	1,000.00	1,000.00	100.00%
Prisoner Expense	75.28	0.00	(75.28)	0.00%
Insurance	7,297.66	11,000.00	3,702.34	33.66%
Other Service & Charges	12.50	250.00	237.50	95.00%
Postage	564.25	1,500.00	935.75	62.38%
Cleaning	405.00	0.00	(405.00)	0.00%
Utilities	2,231.15	7,000.00	4,768.85	68.13%
Vehicle Maintenance	148.39	1,500.00	1,351.61	90.11%
Code Violation Expense	0.00	3,000.00	3,000.00	100.00%
Capital Equipment	14,945.03	15,000.00	54.97	0.37%
Total Expense	<u>71,630.98</u>	<u>183,650.00</u>	<u>112,019.02</u>	<u>61.00%</u>
Net Revenue over (under) Expenses	<u>(56,877.71)</u>	<u>(138,350.00)</u>	<u>81,472.29</u>	<u>(58.89)%</u>

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City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
29 - Animal Control
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Animal Control	383.50	1,500.00	(1,116.50)	(74.43)%
Total Revenue	<u>383.50</u>	<u>1,500.00</u>	<u>(1,116.50)</u>	<u>(74.43)%</u>
Expense				
Salaries & Wages	13,717.71	33,500.00	19,782.29	59.05%
Group Insurance	7,212.24	10,500.00	3,287.76	31.31%
Lagers	2,591.85	6,500.00	3,908.15	60.13%
Payroll Taxes	1,144.85	2,600.00	1,455.15	55.97%
Uniforms	19.50	400.00	380.50	95.13%
Drug Test	60.00	200.00	140.00	70.00%
Supplies	29.15	800.00	770.85	96.36%
Gas & Oil	381.08	1,100.00	718.92	65.36%
Miscellaneous	9.48	200.00	190.52	95.26%
Euthenasla	314.62	1,500.00	1,185.38	79.03%
O&M Materials	820.38	1,600.00	779.62	48.73%
Small Equipment	19.32	1,300.00	1,280.68	98.51%
Advertising	33.32	0.00	(33.32)	0.00%
Building Maintenance	188.92	600.00	411.08	68.51%
Computer Service	866.21	1,300.00	433.79	33.37%
Software Licensing	1,431.97	0.00	(1,431.97)	0.00%
Dues	14.28	50.00	35.72	71.44%
Training	0.00	1,000.00	1,000.00	100.00%
Equipment Repairs	0.00	200.00	200.00	100.00%
Insurance	6,453.41	10,000.00	3,546.59	35.47%
Other Service & Charges	65.85	500.00	434.15	86.83%
Postage	100.00	600.00	500.00	83.33%
Utilities	2,102.36	8,000.00	5,897.64	73.72%
Vehicle Maintenance	56.02	1,000.00	943.98	94.40%
Capital Equipment	0.00	8,000.00	8,000.00	100.00%
Total Expense	<u>37,632.52</u>	<u>91,450.00</u>	<u>53,817.48</u>	<u>58.85%</u>
Net Revenue over (under) Expenses	<u>(37,249.02)</u>	<u>(89,950.00)</u>	<u>52,700.98</u>	<u>(58.59)%</u>

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City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
35 - Sanitation
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sanitation Trash Service	149,615.84	367,000.00	(217,384.16)	(59.23)%
Total Revenue	149,615.84	367,000.00	(217,384.16)	(59.23)%
Expense				
Trash Hauling Service	145,118.90	367,000.00	221,881.10	60.46%
Other Service & Charges	25.00	0.00	(25.00)	0.00%
Total Expense	145,143.90	367,000.00	221,856.10	60.45%
Net Revenue over (under) Expenses	4,471.94	0.00	4,471.94	0.00%

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City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
40 - Parks
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Pavillion Fee	420.00	300.00	120.00	40.00%
Festival Income	3,330.00	30,000.00	(26,670.00)	(88.90)%
Other Activities	1,344.00	3,500.00	(2,156.00)	(61.60)%
Interest Income	15.18	60.00	(44.82)	(74.70)%
Total Revenue	<u>5,109.18</u>	<u>33,860.00</u>	<u>(28,750.82)</u>	<u>(84.91)%</u>
Expense				
Gas & Oil	0.00	200.00	200.00	100.00%
Miscellaneous	0.00	100.00	100.00	100.00%
O&M Materials	1,307.67	4,000.00	2,692.33	67.31%
Small Equipment	0.00	500.00	500.00	100.00%
Projects	0.00	400.00	400.00	100.00%
Building Maintenance	156.83	3,400.00	3,243.17	95.39%
Festival Expense	10,010.00	45,000.00	34,990.00	77.76%
Other Activities	14,507.82	15,000.00	492.18	3.28%
Insurance	0.00	7,000.00	7,000.00	100.00%
Utilities	398.69	500.00	101.31	20.26%
Total Expense	<u>26,381.01</u>	<u>76,100.00</u>	<u>49,718.99</u>	<u>65.33%</u>
Net Revenue over (under) Expenses	<u>(21,271.83)</u>	<u>(42,240.00)</u>	<u>20,968.17</u>	<u>(49.64)%</u>

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City of Pevely
Statement of Revenues and Expenditures - Budget Basis
20 - City Transportation
00 - No Department
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	138,088.72	350,000.00	(211,911.28)	(60.55)%
Gasoline Tax	58,744.07	150,000.00	(91,255.93)	(60.84)%
Road & Bridge Tax	0.00	15,000.00	(15,000.00)	(100.00)%
Vehicle Fees	10,715.70	24,000.00	(13,284.30)	(55.35)%
Interest Income	2,139.38	1,900.00	239.38	12.60%
Transfer In	75,037.75	184,240.00	(109,202.25)	(59.27)%
Total Revenue	284,725.62	725,140.00	(440,414.38)	(60.74)%
Expense				
Salaries & Wages	103,305.14	270,000.00	166,694.86	61.74%
Group Insurance	35,383.23	72,000.00	36,616.77	50.86%
Lagers	8,985.16	52,000.00	43,014.84	82.72%
Payroll Taxes	8,508.71	21,000.00	12,491.29	59.48%
Uniforms	520.47	2,800.00	2,279.53	81.41%
Drug Test	206.00	1,500.00	1,294.00	86.27%
Engineering Fees	0.00	10,000.00	10,000.00	100.00%
Supplies	0.00	800.00	800.00	100.00%
Gas & Oil	7,051.03	15,000.00	7,948.97	52.99%
Small Tools & Equipment	2,104.06	1,500.00	(604.06)	(40.27)%
Miscellaneous	45.76	1,000.00	954.24	95.42%
O&M Materials	5,564.15	20,000.00	14,435.85	72.18%
Snow & Ice Removal Material	31,196.19	45,000.00	13,803.81	30.68%
Street Sweeping Contract	0.00	20,000.00	20,000.00	100.00%
Small Equipment	41.98	12,000.00	11,958.02	99.65%
Advertising	33.32	500.00	466.68	93.34%
Building Maintenance	464.68	2,000.00	1,535.32	76.77%
License & Permits	0.00	100.00	100.00	100.00%
Computer Service	1,916.19	3,500.00	1,583.81	45.25%
Software Licensing	1,481.97	250.00	(1,231.97)	(492.79)%
Dues	50.28	0.00	(50.28)	0.00%
Training	0.00	1,000.00	1,000.00	100.00%
Insurance	19,165.94	55,000.00	35,834.06	65.15%
Other Service & Charges	202.00	0.00	(202.00)	0.00%
Postage	0.00	200.00	200.00	100.00%
Street Repair & Maintenance	5,815.46	0.00	(5,815.46)	0.00%
Street Lighting	28,138.11	80,000.00	51,861.89	64.83%
Signs	5,961.44	20,000.00	14,038.56	70.19%
Utilities	4,555.53	7,800.00	3,244.47	41.60%
Vehicle Maintenance	1,457.82	5,500.00	4,042.18	73.49%
Equipment Repair & Maintenance	36,476.61	53,000.00	16,523.39	31.18%
Capital Equipment	8,413.00	8,500.00	87.00	1.02%
Infrastructure	3,563.15	45,000.00	41,436.85	92.08%
Total Expense	320,607.38	826,950.00	506,342.62	61.23%
Net Revenue over (under) Expenses	(35,881.76)	(101,810.00)	65,928.24	(64.76)%

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Compilation Report

City of Pevely
Statement of Revenues and Expenditures - Budget Basis
30 - County Transportation
00 - No Department
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	119,887.89	310,000.00	(190,112.11)	(61.33)%
Grant Income	18,555.60	400,000.00	(381,444.40)	(95.36)%
Interest Income	9,952.12	10,000.00	(47.88)	(0.48)%
Total Revenue	<u>148,395.61</u>	<u>720,000.00</u>	<u>(571,604.39)</u>	<u>(79.39)%</u>
Expense				
Infrastructure	44,221.54	965,000.00	920,778.46	95.42%
Total Expense	<u>44,221.54</u>	<u>965,000.00</u>	<u>920,778.46</u>	<u>95.42%</u>
Net Revenue over (under) Expenses	<u>104,174.07</u>	<u>(245,000.00)</u>	<u>349,174.07</u>	<u>(142.52)%</u>

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City of Pevely
 Statement of Revenues and Expenditures - Budget Basis
 31 - NID
 00 - No Department
 From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
NID Fees	40,173.15	225,000.00	(184,826.85)	(82.15)%
Interest Income	2.59	500.00	(497.41)	(99.48)%
Transfer In	101,306.00	101,306.00	0.00	0.00%
Total Revenue	141,481.74	326,806.00	(185,324.26)	(56.71)%
Expense				
Other Service & Charges	0.00	1,000.00	1,000.00	100.00%
Property Owners Assoc Fees	0.00	8,600.00	8,600.00	100.00%
2017 Lease Payments - Interest	29,006.25	53,474.00	24,467.75	45.76%
2017 Lease Payment - Principle	356,000.00	356,000.00	0.00	0.00%
Total Expense	385,006.25	419,074.00	34,067.75	8.13%
Net Revenue over (under) Expenses	(243,524.51)	(92,268.00)	(151,256.51)	163.93%

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City of Pevely
Statement of Revenues and Expenditures - Budget Basis
32 - City Hall Sales Tax
00 - No Department
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	119,222.05	310,000.00	(190,777.95)	(61.54)%
Interest Income	222.82	400.00	(177.18)	(44.30)%
Miscellaneous Revenue	187.85	100.00	87.85	87.85%
Total Revenue	119,632.72	310,500.00	(190,867.28)	(61.47)%
Expense				
Building Maintenance	1,961.24	20,000.00	18,038.76	90.19%
Other Service & Charges	85.99	0.00	(85.99)	0.00%
Loan Payments	10,237.50	10,950.00	712.50	6.51%
2017 Lease Payments - Interest	40,851.00	79,713.00	38,862.00	48.75%
2017 Lease Payment - Principle	156,000.00	156,000.00	0.00	0.00%
Infrastructure	0.00	180,000.00	180,000.00	100.00%
Total Expense	209,135.73	446,663.00	237,527.27	53.18%
Net Revenue over (under) Expenses	(89,503.01)	(136,163.00)	46,659.99	(34.27)%

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City of Pevely
Statement of Revenues and Expenditures - Budget Basis
40 - Water
00 - No Department
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	16,333.97	0.00	16,333.97	0.00%
Utility Fees	379,587.14	943,000.00	(563,412.86)	(59.75)%
Water Taps	4,500.00	16,450.00	(11,950.00)	(72.64)%
Finance Charges	5,754.67	15,500.00	(9,745.33)	(62.87)%
Interest Income	3,581.55	6,000.00	(2,418.45)	(40.31)%
Miscellaneous Revenue	6,030.05	13,500.00	(7,469.95)	(55.33)%
Total Revenue	415,787.38	994,450.00	(578,662.62)	(58.19)%
Expense				
Salaries & Wages	46,117.29	173,000.00	126,882.71	73.34%
Group Insurance	13,946.61	42,000.00	28,053.39	66.79%
Lagers	8,709.61	34,000.00	25,290.39	74.38%
Payroll Taxes	3,757.23	14,000.00	10,242.77	73.16%
Uniforms	39.00	1,200.00	1,161.00	96.75%
Drug Test	0.00	600.00	600.00	100.00%
Engineering Fees	0.00	5,500.00	5,500.00	100.00%
Supplies	360.66	1,500.00	1,139.34	75.96%
Gas & Oil	2,975.99	4,600.00	1,624.01	35.30%
Small Tools & Equipment	276.63	1,800.00	1,523.37	84.63%
Miscellaneous	47.27	2,500.00	2,452.73	98.11%
O&M Materials	2,475.18	8,000.00	5,524.82	69.06%
Contracted Services	0.00	3,500.00	3,500.00	100.00%
Small Equipment	5,966.88	27,200.00	21,233.12	78.06%
Advertising	1,051.22	1,500.00	448.78	29.92%
Building Maintenance	451.85	10,000.00	9,548.15	95.48%
License & Permits	0.00	250.00	250.00	100.00%
Computer Service	1,949.18	12,000.00	10,050.82	83.76%
Software Licensing	1,541.72	2,000.00	458.28	22.91%
Dues	251.78	600.00	348.22	58.04%
Training	1,210.14	2,500.00	1,289.86	51.59%
Insurance	12,495.54	40,000.00	27,504.46	68.76%
Legal	0.00	1,500.00	1,500.00	100.00%
Other Service & Charges	2,996.38	9,000.00	6,003.62	66.71%
Postage	3,334.18	1,700.00	(1,634.18)	(96.13)%
Sales Tax	16,368.15	0.00	(16,368.15)	0.00%
Cleaning	405.00	0.00	(405.00)	0.00%
Utilities	35,026.85	125,000.00	89,973.15	71.98%
Vehicle Maintenance	65.00	1,200.00	1,135.00	94.58%
System & Line Maintenance	15,794.00	60,000.00	44,206.00	73.68%
Equipment Repair & Maintenance	3,518.22	20,000.00	16,481.78	82.41%
Lab Testing	0.00	2,500.00	2,500.00	100.00%
Transfer Out	49,074.00	49,074.00	0.00	0.00%
Utility PILOT Fees	30,366.97	75,440.00	45,073.03	59.75%
Capital Equipment	8,647.64	149,000.00	140,352.36	94.20%
Infrastructure	28,470.86	495,000.00	466,529.14	94.25%
Total Expense	297,691.03	1,377,664.00	1,079,972.97	78.39%
Net Revenue over (under) Expenses	118,096.35	(383,214.00)	501,310.35	(130.82)%

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City of Pevely
Statement of Revenues and Expenditures - Budget Basis
50 - Sewer
00 - No Department
From 5/1/2019 Through 5/31/2019

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Utility Fees	558,384.71	1,360,000.00	(801,615.29)	(58.94)%
Finance Charges	9,796.38	24,000.00	(14,203.62)	(59.18)%
Interest Income	1,420.94	2,400.00	(979.06)	(40.79)%
Miscellaneous Revenue	1,216.89	3,200.00	(1,983.11)	(61.97)%
Total Revenue	570,818.92	1,389,600.00	(818,781.08)	(58.92)%
Expense				
Salaries & Wages	83,962.41	215,000.00	131,037.59	60.95%
Group Insurance	16,931.84	44,000.00	27,068.16	61.52%
Lagers	15,657.88	43,000.00	27,342.12	63.59%
Payroll Taxes	7,001.18	16,000.00	8,998.82	56.24%
Uniforms	253.53	1,600.00	1,346.47	84.15%
Drug Test	0.00	600.00	600.00	100.00%
Engineering Fees	0.00	10,000.00	10,000.00	100.00%
Supplies	165.00	1,000.00	835.00	83.50%
Gas & Oil	3,685.96	6,500.00	2,814.04	43.29%
Small Tools & Equipment	244.72	1,000.00	755.28	75.53%
Miscellaneous	0.00	1,000.00	1,000.00	100.00%
O&M Materials	1,219.61	3,000.00	1,780.39	59.35%
Small Equipment	1,094.92	3,000.00	1,905.08	63.50%
Advertising	33.32	300.00	266.68	88.89%
Building Maintenance	81.65	28,500.00	28,418.35	99.71%
License & Permits	96.52	1,000.00	903.48	90.35%
Computer Service	866.20	12,000.00	11,133.80	92.78%
Software Licensing	2,498.93	5,000.00	2,501.07	50.02%
Dues	296.78	400.00	103.22	25.81%
Training	917.02	2,000.00	1,082.98	54.15%
Equipment Repairs	24,408.51	30,000.00	5,591.49	18.64%
Insurance	11,019.01	45,000.00	33,980.99	75.51%
Legal	0.00	8,000.00	8,000.00	100.00%
Other Service & Charges	2,850.53	10,000.00	7,149.47	71.49%
Postage	0.00	2,000.00	2,000.00	100.00%
Utilities	33,912.29	80,000.00	46,087.71	57.61%
Maintenance Contracts	0.00	9,000.00	9,000.00	100.00%
System & Line Maintenance	20,385.59	30,000.00	9,614.41	32.05%
Sludge Removal	1,650.00	60,000.00	58,350.00	97.25%
Lab Testing	1,046.36	2,500.00	1,453.64	58.15%
Lab Supplies & Equipment	4,644.70	5,000.00	355.30	7.11%
Transfer Out	52,232.00	52,232.00	0.00	0.00%
Utility PILOT Fees	44,670.78	108,800.00	64,129.22	58.94%
Capital Equipment	10,887.70	137,000.00	126,112.30	92.05%
Infrastructure	106,159.51	565,000.00	458,840.49	81.21%
Total Expense	448,874.45	1,539,432.00	1,090,557.55	70.84%
Net Revenue over (under) Expenses	121,944.47	(149,832.00)	271,776.47	(181.39)%

Vendor ID	Vendor Name	Check/Voucher Number	Transaction Description	Original Invoice/Credit Number	Check/Voucher Date	Payments
		016918	Bond for Case #171011195		6/3/2019	(109.50)
		016924	Case # JC1309425568		6/10/2019	(137.50)
		016925	Taxes 2/1/17 - 2/28/17		6/10/2019	(111.80)
		016926	MO DOR Taxation Bureau - Crime Victim Fund		6/10/2019	(448.56)
		016928	Treasurer State of MO - PTF		6/10/2019	(64.00)
		016929	Sheriff Retirement Fund		6/10/2019	(9.00)
		016976	Water Deposit Refund		6/10/2019	(21.14)
		016986	Water Deposit Refund		6/24/2019	(96.74)
		016987	Water Deposit Refund		6/24/2019	(109.39)
		016988	Water Deposit Refund		6/24/2019	(5.12)
		016989	Water Deposit Refund		6/24/2019	(126.04)
		016990	Water Deposit Refund		6/24/2019	(0.11)
		016991	Water Deposit Refund		6/24/2019	(21.16)
		016992	Water Deposit Refund		6/24/2019	(141.60)
		016993	Water Deposit Refund		6/24/2019	(81.17)
		016994	Water Deposit Refund		6/24/2019	(150.00)
		016995	Water Deposit Refund		6/24/2019	(141.31)
		016996	Water Deposit Refund		6/24/2019	(97.87)
		016997	Water Deposit Refund		6/24/2019	(150.00)
		016998	Water Deposit Refund		6/24/2019	(13.79)
		016999	Water Deposit Refund		6/24/2019	(109.39)
		017000	Water Deposit Refund		6/24/2019	(99.18)
		017001	Water Deposit Refund		6/24/2019	(13.37)
		017002	Water Deposit Refund		6/24/2019	(99.60)
		017003	Water Deposit Refund		6/24/2019	(35.34)
		017004	Water Deposit Refund		6/24/2019	(136.00)
		017005	Water Deposit Refund		6/24/2019	(142.98)
		017006	Water Deposit Refund		6/24/2019	(73.75)
		017007	Water Deposit Refund		6/24/2019	(75.08)
		017008	Water Deposit Refund		6/24/2019	(75.47)

COPY

1000	Voya Institutional Trust Company	016919	Voya	05312019	6/3/2019	<u>(2,895.96)</u>
1000	Voya Institutional Trust Company	016920	Voya		6/3/2019	<u>(172.00)</u>
1000	Voya Institutional Trust Company	016922	Voya		6/10/2019	<u>(172.00)</u>
1000	Voya Institutional Trust Company	016979	Voya		6/17/2019	<u>(172.00)</u>
1000	Voya Institutional Trust Company	016981	Voya		6/17/2019	<u>(172.00)</u>
1000	Voya Institutional Trust Company	016982	Voya		6/24/2019	<u>(172.00)</u>
			Transaction Total			<u>(1,032.00)</u>
1033	Century Credit Union - Visa	016935	Century Credit Card Payment	05312019	6/10/2019	<u>(2,639.63)</u>
			Transaction Total			<u>(2,639.63)</u>
1036	Charter Communications	016936	PD charter bill	0012270052619	6/10/2019	<u>(255.37)</u>
1036	Charter Communications	016936	charter bill	0057465060219	6/10/2019	<u>(184.96)</u>
			Transaction Total			<u>(440.33)</u>
1075	Ellis Battery Specialties	016941	battery for pevely crossing generator	503219	6/10/2019	<u>(57.95)</u>
			Transaction Total			<u>(57.95)</u>
1097	JoAnn Bates	016948	Prosecuting Attorneys Assistant monthly payment (May 2019)	052019	6/10/2019	<u>(1,455.00)</u>
			Transaction Total			<u>(1,455.00)</u>
1134	Home Depot Credit Services	016945	Home depot CC payment	52019	6/10/2019	<u>(95.68)</u>
			Transaction Total			<u>(95.68)</u>
1146	Leader Publication	016951	police chief job posting	00181781	6/10/2019	<u>(630.00)</u>
1146	Leader Publication	016951	on call eng.	00182179	6/10/2019	<u>(135.00)</u>
1146	Leader Publication	016951	P&Z postings, and police officer job posting	00182577	6/10/2019	<u>(313.00)</u>
1146	Leader Publication	016951	police officer job posting	00182861	6/10/2019	<u>(180.00)</u>

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1163	McClain Radar Service	016953	radar certification	4039	6/10/2019	<u>(1,258.00)</u>
			Transaction Total			
1170	Missouri Department of Natural Resources	016954	water protection program/ state operating permit	34602000457	6/10/2019	<u>(250.00)</u>
			Transaction Total			<u>(250.00)</u>
1176	Missouri One Call	016956	missouri one call	9050260	6/10/2019	<u>(130.00)</u>
			Transaction Total			<u>(130.00)</u>
1191	Nuway Concrete Forms, INC	016958	replacement blade for asphalt lute	1521960	6/10/2019	<u>(111.20)</u>
			Transaction Total			<u>(111.20)</u>
1208	Praxair Distribution, Inc	016961	cylinder rental	89778788	6/10/2019	<u>(141.25)</u>
1208	Praxair Distribution, Inc	016961	cylinder rental	89778789	6/10/2019	<u>(45.35)</u>
			Transaction Total			<u>(186.60)</u>
1209	Public Water District #7	016962	water payment	052019-4	6/10/2019	<u>(17.33)</u>
1209	Public Water District #7	016962	reconnect/disconnects for May 2019	052019-5	6/10/2019	<u>(50.00)</u>
			Transaction Total			<u>(67.33)</u>
1221	Sensus Metering Service	016964	telephone supprot for radio readings	dp19000020	6/10/2019	<u>(500.00)</u>
			Transaction Total			<u>(500.00)</u>
1244	Trautman Quarry	016968	rock for concrete replacement	296360	6/10/2019	<u>(32.31)</u>
1244	Trautman Quarry	016968	rock for concrete slab replacement	297052	6/10/2019	<u>(60.65)</u>
			Transaction Total			<u>(92.96)</u>
1257	USA Bluebook	016969	lab chemicals	909738	6/10/2019	<u>(133.35)</u>
			Transaction Total			<u>(133.35)</u>

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1258	Vandevanter Engineering	016970	Pevely crossing lift station troubleshoot Transaction Total	5452850	6/10/2019	(369.02) (369.02)
1285	Jeffco Fire Extinguisher	016947	extinguisher for car 775 Transaction Total	51997	6/10/2019	(29.30) (29.30)
1302	Traffic Control	016967	one direction signs Transaction Total	0005618-in	6/10/2019	(162.88) (162.88)
1339	Alpha Media Farmington	016932	advertising Transaction Total	MCC- 1190518267	6/10/2019	(302.40) (302.40)
1439	Family Support Payment Center	016921	Family Support Division		6/3/2019	(226.85)
1439	Family Support Payment Center	016923	Family Support Division		6/10/2019	(226.85)
1439	Family Support Payment Center	016980	Family Support Division		6/17/2019	(226.85)
1439	Family Support Payment Center	016983	Family Support Payment		6/24/2019	(226.85) (907.40)
1442	Pevely Police Association	016984	Police Association Dues Transaction Total		6/24/2019	(173.50) (173.50)
1443	Missouri Dep. Of Revenue	016985	MO Dept of Revenue Transaction Total		6/24/2019	(6,125.00) (6,125.00)
1519	Bauman Oil	016933	gas	158980	6/10/2019	(759.46)
1519	Bauman Oil	016933	Gas Transaction Total	159044	6/10/2019	(627.14) (1,386.60)
1562	Pitney Bowes Supplies	016960	postage Transaction Total	052019-3	6/10/2019	(500.00) (500.00)

COPY

1738	Hunt Corporation	016946	top soil to fix yard damaged by concrete slab replacement	11267	6/10/2019	(72.00)
			Transaction Total			(72.00)
1795	Neopost USA, Inc.	016957	PD postage	052019-2	6/10/2019	(30.00)
			Transaction Total			(30.00)
1887	Datamax	016939	copier overages	2179558	6/10/2019	(112.95)
1887	Datamax	016939	copier lease	2181269	6/10/2019	(76.68)
1887	Datamax	016939	PD copier	2182789	6/10/2019	(194.00)
1887	Datamax	016939	copier lease	1307091007	6/10/2019	(181.01)
1887	Datamax	016939	copier lease	1307092007	6/10/2019	(195.81)
1887	Datamax	016939	copier lease	1307093007	6/10/2019	(181.01)
			Transaction Total			(941.46)
2042	John Deere Financial	016949	John Deere CC Payment	0519	6/10/2019	(2,224.91)
			Transaction Total			(2,224.91)
2073	Cash	016977	Liquor License for Movie Night	06122019	6/12/2019	(25.00)
			Transaction Total			(25.00)
2082	WM Nobbe & Co	016974	John Deere Diagnosas, Transmission problem	1005282	6/10/2019	(527.85)
			Transaction Total			(527.85)
2223	Duggan Law	016940	Prosecuting Attorney Monthly Billing (June 2019)	684	6/10/2019	(2,000.00)
			Transaction Total			(2,000.00)
2303	Thurman Shinn & CO	016966	accounting services for May 2019	46098	6/10/2019	(8,562.50)
			Transaction Total			(8,562.50)
2315	Erb Equipment Company	016943	service call for Street Dept. equipment	392758	6/10/2019	(1,190.06)

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2330	Waste Management	016971	waste management trash service	6705300-1840-7	6/10/2019	<u>(1,190.06)</u>
			Transaction Total			(1,190.06)
2331	Wil-Mix Concrete	016973	concrete for sunridge trail west	63694	6/10/2019	<u>(949.50)</u>
			Transaction Total			(949.50)
2332	Sapaugh GM Country	016963	replaced front brake pads and rotors	428315	6/10/2019	<u>(486.46)</u>
			Transaction Total			(486.46)
2336	MISSOURI DEPT OF REVENUE-TAXATION DIVISION	016955	Missouri sales tax return	0619	6/10/2019	<u>(2,921.15)</u>
			Transaction Total			(2,921.15)
2346	ZOBRIO	016975	MIP monthly subscription fee	INV18214	6/10/2019	<u>(2,348.00)</u>
2346	ZOBRIO	016975	direct deposit	INV18215	6/10/2019	<u>(99.00)</u>
			Transaction Total			(2,447.00)
2355	KB INDUSTRIAL SUPPLY LLC	016950	scrubs, towel disp., box paper towels, roll paper towels	5231	6/10/2019	<u>(88.45)</u>
			Transaction Total			(88.45)
2372	McCain's I-55 Auto Center	016952	r front tire flat, repaired and remounted, balanced, new luga	5079	6/10/2019	<u>(82.40)</u>
2372	McCain's I-55 Auto Center	016952	replaced steering rack and pinion, replaced mount businas. in	5099	6/10/2019	<u>(884.75)</u>
2372	McCain's I-55 Auto Center	016952	oil change	5121	6/10/2019	<u>(56.92)</u>
			Transaction Total			(1,024.07)
3011	PAT LEONARD EQUIPMENT SERVICE. LLC	016959	engine mount, instillation, fixing corroded wires	1437	6/10/2019	<u>(1,037.70)</u>
			Transaction Total			(1,037.70)

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3013	SHRED-IT USA	016965	shredding	8127403598	6/10/2019	(111.54)
			Transaction Total			(111.54)
3149	EQUIPMENT PRO	016942	grinder pumps	53975	6/10/2019	(7,618.47)
			Transaction Total			(7,618.47)
3176	Crystal City Cleaners	016937	PD uniform cleaning	02608	6/10/2019	(62.50)
			Transaction Total			(62.50)
3187	BRYAN BONE	016934	Uniform Reimbursement	06032019	6/10/2019	(204.97)
			Transaction Total			(204.97)
3226	Westhoff Law	016972	law services for June 2019	11116	6/10/2019	(3,400.00)
			Transaction Total			(3,400.00)
3228	DANA GASSEL	016938	Court Training	632019	6/10/2019	(173.76)
			Transaction Total			(173.76)
3447	H.W. Herrell Dist. Co	016944	beer for movie night	b426837	6/10/2019	(269.35)
			Transaction Total			(269.35)
			Report Transaction Totals			(86,811.09)

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June 2019

- Contractors Licenses: 10
- Business Licenses: 2
- Liquor Licenses: 1
- ATV Permits: 0
- Voter Registrations: 2
- Yard Sale Permits: 6
- Sunshine Requests: 6
- Solicitation Permits: 0
- Hired Employees: 0
- Termed Employees: 0
- Animal Registrations: 4
- Work Orders: 9
- Admin Overtime Hours Worked: 92.875 Hours Total
- NID Pay Offs - 3
- Income by Source:
 - Gross Receipts - \$4,785.44
 - E911 Tax - \$928.75
 - Animal Control - \$45.00
 - Miscellaneous – General Revenue - \$ 546.30
 - Reimbursements - \$171.00
 - Festival Income - \$919.00
 - Pavilion Rentals - \$30.00
 - NID Payoffs - \$25,231.59



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 5:30 P.M. ON JUNE 3, 2018 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 Special Meeting

Special Note: This meeting was not recorded.

The meeting took place on June 3, 2019 at 5:30 P.M.

Agenda

The City of Pevely Board of Alderman will hold a public hearing before their regularly scheduled meeting Monday June 3, 2019 at 5:30 PM at Pevely City Hall, 401 Main Street, Pevely, MO 63070.

Wayne Casey - Hearing

All interested parties are welcomed to attend.

Mayor Pro Tem Steve Markus stated the hearing was going to start, the Officer isn't present. City Attorney Sean Westhoff stated to allow 10-15 minutes for him to arrive. Officer Long stated Wayne Casey texted another Officer here stating he wasn't going to be coming to the hearing. The hearing was adjourned at 5:40 PM.

COPY

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: 6/4/2019 8:00:51 AM By: Cheyenne Koch, Deputy 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 JUNE 3, 2019 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINE TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME.

Board of Aldermen Regular Meeting

Special Note: This meeting was recorded.

The meeting took place on June 3, 2019 at [07:19:51 PM \(00:03:38\)](#)

Agenda

1. Pledge of Allegiance

2. Roll Call

A roll call vote was taken:

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

Also, Present:

Deputy City Clerk – Cheyenne Koch
City Administrator – Nathan Schauf
Police Captain – Larry Miller
City Attorney – Sean Westhoff
City Accountant – John Boyd

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Mayor Pro Tem Markus asked Captain Miller to remove Mr. Bewig from the meeting.

3. Citizen's Comments

Larry –

Larry stated that he would like an explanation as to why his trailer was towed from in front of his property when no other trailers are being towed.

4. Consent Agenda

Mayor Pro Tem asked for an amendment to the agenda to add the dismissal of Wayne Casey's hearing.

Motion: To approve the amendment of the agenda adding the dismissal of Wayne Casey's hearing.



City of Pevely

401 Main Street Pevely, Missouri 63070

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

Motion: To dismiss Wayne Casey's hearing.

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

a. Approval of Agenda

Motion: To approve the agenda

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

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b. April Financial Report

City Accountant, John Boyd discussed the AP Report.

c. May AP Report

d. Administration Report



City of Pevely

401 Main Street Pevely, Missouri 63070

e. Approval of Minutes

a. May 20, 2019 Regular Board of Aldermen Meeting

Motion: To approve the minutes

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

5. Ordinances

a. Bill #1487 – 2nd Reading

An ordinance of the City of Pevely, Missouri, authorizing the Mayor to enter into and execute an agreement with the Dunklin R-5 School District, for the purpose of leasing a parcel of land commonly known as Pevely Park 1

Motion: To Put Bill # 1487 Pevely Park 1 agreement on 2nd reading.

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

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Motion: To Accept Bill # 1487 Pevely Park 1.

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



City of Pevely

401 Main Street Pevely, Missouri 63070

b. **Bill # 1488 – 1st Reading**

An ordinance amending Chapter 500 of the City of Pevely Municipal Code pertaining to section 500.090 qualifications of building official

Motion: To Put Bill # 1488 Section 500.090 on 1st Reading.

Alderman – Ward 2 – Ryan Tucker: Motion

Alderman – Ward 1 – Larry Coulson: 2nd

Motion: To Accept Bill # 1488 Section 500.090 on 1st Reading.

Alderman – Ward 3 – Don Menkhuis: 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 Menkhuis: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

6. Resolutions

7. Appointments

a. **Mayor Pro Tem**

Motion: To appoint Steve Markus as Mayor Pro Tem

Alderman – Ward 3 – Don Menkhuis: Motion

Alderman – Ward 4 – William Brooks: 2nd

Alderman – Ward 1 – Steve Markus: Abstain

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhuis: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

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8. Bids

9. Motions

a. **Police Department – Narcan Training**

Motion: To authorize the Police Department to send one or two officers for Narcan training.

Alderman – Ward 3 – Don Menkhuis: Motion



City of Pevely

401 Main Street Pevely, Missouri 63070

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 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

b. **Street Department Trucks**

A brief discussion took place over the purchase of the two trucks.

Motion: To approve the purchase of two (2) 2019 Ram 3500 trucks from Lou Fusz, dump bodies from Knapheide, and snowplows and spreaders from Cost Cutter for a total price of \$63,783.12 each.

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – David Watkins: Approve

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10. Committee Reports

a. **Planning and Zoning**

Aldermen Markus stated Planning and Zoning has a meeting tomorrow night.

b. **Tourism Board**

Aldermen Markus stated they are working on getting an EIN number and are taking request forms. Aldermen Hahn questioned how its approved for the Tourism Board to give money to the Park Board.

c. **Police Personnel Board**

Aldermen Coulson stated the Police Personnel Board completed the interviews for the Chiefs position and they have made their recommendation to the Mayor.

d. **Park Board**

It was discussed that the Kids Party in the Park is Sunday and the Movie Night has been rescheduled.



City of Pevely

401 Main Street Pevely, Missouri 63070

11. Administrative Reports

a. **Attorney Westhoff**

b. **Captain Miller**

Captain Miller discussed the Chiefs report

c. **City Administrator**

City Administrator Nathan Schauf discussed the City Official's job posting provided to them. A brief discussion took place over the City's website.

12. Council Member Reports

a. **Alderman Markus**

b. **Alderman Coulson**

c. **Alderman Hahn**

Alderman Hahn discussed mosquito spraying, a road caving in, the agenda, Mr. Bewig, the motorcycle, and people crossing the ropes.

d. **Alderman Tucker**

e. **Alderman Menkhus**

f. **Alderman Watkins**

Aldermen Watkins asked for a list of where the tornado sirens are located in the City.

g. **Alderman Brooks**

h. Mayor Haas

13. Adjournment

Motion: To adjourn the meeting.

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

All in favor.

The meeting adjourned at 08:00:08 PM (00:43:55)

COPY



City of Pevely

401 Main Street Pevely, Missouri 63070

Stephanie M. Haas
Mayor of Pevely, MO

Attest:

Cheyenne Koch
Deputy City Clerk of Pevely, MO

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

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

Posted On: 6/11/2019 8:38:33 AM By: Cheyenne Koch, Deputy City Clerk

636-475-4452

*

636-475-4116 (fax)

*

www.cityofpevely.net



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 6:15 P.M. ON JUNE 17, 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 Public Hearing

Special Note: This meeting was recorded.

The meeting took place on June 17, 2019 at [06:33:28 PM \(00:00:40\)](#)

Agenda

Leah Vogt spoke on moving her business to the old flea market lot, needing a bigger place, and the age groups she teaches. Aldermen Markus stated that Planning and Zoning did review this as well and had no issues with Trilogy Dance and Tumbling Center, LLC moving into the property.

Note: there were no objections to Trilogy Dance and Tumbling Center, LLC moving into this property.

Motion: To close the Public Hearing

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 3 – Don Menkhus: 2nd

All in favor.

Stephanie M. Haas
Mayor of Pevely, MO

Attest:

Cheyenne Koch
Deputy City Clerk of Pevely, MO

COPY

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: 6/18/2019 8:41:38 AM By: Cheyenne Koch, Deputy 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 6:30 P.M. ON JUNE 17, 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 Public Hearing

Special Note: This meeting was recorded.

The meeting took place on June 17, 2019 at [06:41:29 PM \(00:08:41\)](#)

Agenda

Diane Forsee discussed her in home business and why she is seeking a special use permit. Ms. Forsee stated there would be no signage, no vehicle, and no customers in her home it was strictly selling her art online from her home.

Note: there were no objections to Ms. Forsee selling her art from her home.

Motion: To close the Public Hearing

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 1 – Larry Coulson: 2nd

All in favor.

Stephanie M. Haas
Mayor of Pevely, MO

Attest:

Cheyenne Koch
Deputy City Clerk of Pevely, MO

COPY

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: 6/18/2019 8:41:38 AM By: Cheyenne Koch, Deputy 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 JUNE 17, 2019 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINE TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME.

Board of Aldermen Regular Meeting

Special Note: This meeting was recorded.

The meeting took place on June 17, 2019 at [07:04:22 PM \(00:09:19\)](#)

Agenda

1. Pledge of Allegiance

2. Roll Call

A roll call vote was taken:

Alderman – Ward 1 – Steve Markus: Present

Alderman – Ward 1 – Larry Coulson: Present

Alderman – Ward 2 – Ryan Tucker: Present

Alderman – Ward 2 – Linda Hahn: Present

Alderman – Ward 3 – Don Menkhus: Present

Alderman – Ward 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Present

Also Present:

Mayor – Stephanie Haas

Deputy City Clerk – Cheyenne Koch

City Administrator – Nathan Schauf

Police Chief – Larry Miller

City Attorney – Sean Westhoff

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3. Citizen's Comments

Mr. Spatafora

Mr. Spatafora spoke on Ms. Coulson being appointed to the Park Board.

Don Menkhus

Mr. Menkhus stated he would like to purchase a piece of property from the City of Pevely for \$10,000. A brief discussion took place.



City of Pevely

401 Main Street Pevely, Missouri 63070

4. Consent Agenda

a. Approval of Agenda

Motion: To approve the agenda

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 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 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

5. Ordinances

a. Bill # 1488 – 1st and 2nd Reading

An ordinance amending Chapter 500 of the City of Pevely Municipal Code pertaining to section 500.090 qualifications of building official

Motion: To Put Bill # 1488 Chapter 500 section 500.090 on 1st Reading

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

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Motion: To accept Bill # 1488 Chapter 500 section 500.090 on 1st Reading

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 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve



City of Pevely

401 Main Street Pevely, Missouri 63070

Motion: To Put Bill # 1488 Chapter 500 section 500.090 on 2nd Reading

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: Approve

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

Motion: To approve Bill # 1488 Chapter 500 section 500.090

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 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

b. **Bill # 1489 – 1st Reading**

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

A brief discussion took place over the number of Board members on the Police Personnel Board.

Motion: To put Bill # 1489 Section 200.060 on 1st Reading

Alderman – Ward 1 – Larry Coulson: 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 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

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City of Pevely

401 Main Street Pevely, Missouri 63070

Motion: To accept Bill # 1489 Section 200.060 on 1st Reading

Alderman – Ward 1 – Larry Coulson: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Disapprove

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

6. Resolutions

7. Appointments

a. Park Board – Board of Aldermen Liaison

Motion: To appoint Larry Coulson to the Park Board as Board of Aldermen Liaison for a 1-year term.

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: Disapprove

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

b. Park Board

Motion: To appoint Diane Coulson to the Park Board for a 1-year term.

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 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

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City of Pevely

401 Main Street Pevely, Missouri 63070

8. Bids

9. Motions

a. Special Use Permit – Art Studio

Motion: To approve the special use permit for Diane Forsee to run an art studio out of her home at 15 Deer Pointe Barnhart, MO 63012.

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Approve

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

b. Special User Permit and Business License – Trilogy Dance and Tumbling Center, LLC

Motion: To approve the special use permit and new business license for Trilogy Dance and Tumbling Center, LLC

Alderman – Ward 2 – Ryan Tucker: 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: Approve

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 4 – William Brooks: Absent

Alderman – Ward 4 – David Watkins: Approve

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10. Committee Reports

a. Planning and Zoning

Aldermen Markus stated the next meeting would be July 2nd

b. Tourism Board

Aldermen Markus stated the next meeting would be Meeting June 26th at 5:30 here to discuss checkbooks and the EIN number.

c. Police Personnel Board

Aldermen Coulson stated that tomorrows monthly meeting has been cancelled.



City of Pevely

401 Main Street Pevely, Missouri 63070

d. **Park Board**

Mayor Haas stated they are working on getting the event on July 13th finalized. They will have the movie and the splash day combined.

11. **Administrative Reports**

a. **Attorney Westhoff**

b. **Captain Miller**

c. **City Administrator**

City Administrator Nathan Schauf discussed the landscaping at City Hall and the City's website.

12. **Council Member Reports**

a. **Alderman Markus**

Aldermen Markus asked about street repairs, the brush on HWY Z, and a planned business district

b. **Alderman Coulson**

c. **Alderman Hahn**

Aldermen Hahn discussed moving the Purple Heart parking spot towards City Hall, lights on HWY Z, and the issues between Mr. Bewig and Mr. Coulson.

d. **Alderman Tucker**

e. **Alderman Menkhus**

Alderman Menkhus asked about the City Engineer process and where we were at with it.

f. **Alderman Watkins**

Alderman Watkins asked about adding a tornado siren closer to his subdivision.

g. **Alderman Brooks**

h. **Mayor Haas**

Mayor Haas stated that some things were brought to her attention after the last meeting. She stated she will not tolerate disrespect from employees, board members, or citizens.

13. **Adjournment**

Motion: To adjourn the meeting

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

All in favor.

The meeting adjourned at 07:35:28 PM (00:40:25)

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City of Pevely

401 Main Street Pevely, Missouri 63070

Stephanie M. Haas
Mayor of Pevely, MO

Attest:

Cheyenne Koch
Deputy City Clerk of Pevely, MO

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

Posted On: 6/18/2019 9:11:11 AM By: Cheyenne Koch, Deputy 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 Workshop at 5:30 P.M. on June 24, 2019, at Pevely City Hall, 401 Main Street, to consider and act upon the matters on the following tentative agenda and such other matters as may be presented at the meeting and determine to be appropriate for discussion at that time.

Board of Aldermen Workshop

Special Note: This meeting was recorded.

The meeting took place on June 24, 2019 at 5:30 P.M.

Agenda

Planned Business District

A discussion took place over areas in the City of Pevely that should become part of a Planned Business District. Also discussed were areas in the City of Pevely that aren't annexed in that should be annexed into the City. City Attorney Sean Westhoff is to explain what steps need to be taken from here so that public hearings can be held.

Purple Heart Parking Spot

Captain Miller is still working on obtaining quotes for the removal and move of the parking space.

Tornado Siren

Captain Miller is waiting to hear back from the company who handles our tornado sirens.

Property Purchase – Old State Rd. N. – Don Menkhus

Aldermen Menkhus discussed the property he would like to purchase, when Adam Mitchell went to find the lot on County Map the property was not found.

A discussion was held over the intersection at HWY Z and Main street and safety issues with line of sight for the stop lights.

A brief discussion took place over flooding on Simms Meadow.

The meeting adjourned at [06:36:11 PM \(01:11:06\)](#)

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City of Pevely

401 Main Street Pevely, Missouri 63070

Stephanie M. Haas
Mayor of Pevely, MO

Attest:

Cheyenne Koch
Deputy City Clerk of Pevely, MO

COPY

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

Posted On: 6/25/2019 8:27:46 AM By: Cheyenne Koch, Deputy City Clerk

AN ORDINANCE OF THE CITY OF PEVELY AMENDING SECTION 200.060 OF THE CODE OF ORDINANCES OF THE CITY OF PEVELY REGARDING THE COMPOSITION OF THE POLICE PERSONNEL BOARD TO PROVIDE FOR TWO ALTERNATE MEMBERS

WHEREAS, the City of Pevely, Missouri (the "City") wishes to amend §200.060 of the Code of Ordinances of The City Of Pevely, regarding the composition of the Police Personnel Board to provide for two alternate members; and,

WHEREAS, the Board of Aldermen of the City of Pevely believe such a change will afford the Police Personnel Board the ability to effectively carry out its mandate and would be in the best interest of the citizens of the City of Pevely;

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

Section 1. Section 200.060 is hereby amended to read as follows:

Section 200.060 Composition of the Board.
[R.O. 2004 §202.010; Ord. No. 1021 §1, 2-20-2003]

There is hereby established a Police Personnel Board, as follows:

The Police Personnel Board shall be composed of eight (8) members: one (1) of whom shall be a member of and selected by the Board of Aldermen of the City of Pevely and one (1) of whom shall be a member of the Pevely Police Department and recommended for the position by the Chief of Police, said person to carry the rank of sergeant or above. Both of these members shall be appointed for the term of one (1) year by the Mayor of the City with the consent of the majority of the elected members of the Board of Aldermen. The other four (4) members of the Police Personnel Board shall be appointed by the Mayor with the consent of the majority of the elected members of the Board of Aldermen, two (2) of which shall serve for a period of two (2) years and two (2) of which shall serve for a period of three (3) years. Two (2) alternate members may be appointed to serve in the absence of or disqualification of the regular members and shall serve for three (3) years. The Mayor, with the consent of a majority of the members of the Board of Aldermen, shall fill vacancies for any unexpired term. A member of the Police Personnel Board may be removed in the same manner as other appointed municipal officers pursuant to Section 79.240, RSMo. Members of the Police Personnel Board shall serve until their successors shall have been appointed and qualified. Members of the Board serve without pay for such service.

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

Section 3. This Ordinance shall be published in the Code of 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:

Cheyenne Koch
Deputy City Clerk of Pevely, MO

COPY

**To Put Bill #1489 on its 1st Reading
by Caption:**

Motioned: Larry Coulson
Seconded: Don Menkhus

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

Absent: Brooks

**To Accept Bill #1489 on its 1st Reading
by Caption:**

Motioned: Larry Coulson
Seconded: Ryan Tucker

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

Absent: Brooks

**To Put Bill #1489 on its 2nd Reading
by Caption:**

Motioned: _____
Seconded: _____

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

Absent: _____

To Approve Bill #1489:

Motioned: _____
Seconded: _____

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

Absent: _____

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

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

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

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

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

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

Section 210.205 Regulations Governing Open Burning.

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

BONFIRE

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

OPEN BURNING

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

RECREATIONAL FIRE

An outdoor fire utilized to cook food for human consumption.

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

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

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

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

Stephanie M. Haas
Mayor of Pevely, MO

ATTEST:

Cheyenne Koch
Deputy City Clerk of Pevely, MO

COPY

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

Motioned: _____
Seconded: _____

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

Absent: _____

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

Motioned: _____
Seconded: _____

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

Absent: _____

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

Motioned: _____
Seconded: _____

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

Absent: _____

To Approve Bill #1490:

Motioned: _____
Seconded: _____

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

Absent: _____

COPY

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

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

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

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

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

SWIMMING POOL

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

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

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

Stephanie M. Haas
Mayor of Pevely, MO

ATTEST:

Cheyenne Koch
Deputy City Clerk of Pevely, MO

COPY

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

Motioned: _____
Seconded: _____

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

Absent: _____

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

Motioned: _____
Seconded: _____

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

Absent: _____

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

Motioned: _____
Seconded: _____

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

Absent: _____

To Approve Bill #1491:

Motioned: _____
Seconded: _____

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

Absent: _____

COPY

AN ORDINANCE OF THE CITY OF PEVELY, MISSOURI AUTHORIZING THE MAYOR TO APPOINT ALAN EICKHOFF AS CHIEF OF POLICE AND TO ENTER INTO AND EXECUTE AN EMPLOYMENT CONTRACT WITH ALAN EICKHOFF AS THE POLICE CHIEF OF THE CITY OF PEVELY, MISSOURI.

WHEREAS, the Mayor of the City of Pevely wishes to appoint Alan Eickhoff as the Chief of Police of the City of Pevely; and

WHEREAS, the Board of Aldermen of the City of Pevely do hereby approve said appointment; and

WHEREAS, the terms of the Contract of Employment, which is attached hereto and incorporated by this reference, are acceptable to the Board and Alan Eickhoff; and

WHEREAS, the Board desires that the Mayor execute the Contract with Alan Eickhoff on behalf of the City of Pevely, Missouri;

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

Section 1. The Board of Aldermen of the City of Pevely hereby consent and approve the appointment of Alan Eickhoff as Chief of Police by the Mayor.

Section 2. The Contract of Employment of the Chief of Police and the terms thereof are hereby adopted and incorporated as part of this Ordinance.

Section 3. Mayor is hereby authorized to execute the Contract of Employment of Alan Eickhoff, for services as Chief of Police for the City of Pevely, Missouri.

Section 4. This Ordinance shall take effect immediately upon the signature of the Mayor.

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

IN TESTIMONY WHEREOF, I have hereunto set my hand, in the City of Pevely, this ___ day of _____, 2019.

Stephanie Haas, Mayor

ATTEST:

Pevely City Clerk

COPY

**To Put Bill #1492 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

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

Absent: _____

**To Accept Bill #1492 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

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

Absent: _____

**To Put Bill #1492 on its 2nd Reading
by Caption:**

Motioned: _____
Seconded: _____

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

Absent: _____

To Approve Bill #1492:

Motioned: _____
Seconded: _____

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

Absent: _____

COPY

EMPLOYMENT SERVICES AGREEMENT

THIS AGREEMENT made and entered into as of the ____ day of July, 2019, by and between the City of Pevely, Missouri (“City”) and Alan Eickhoff (“Chief”).

WHEREAS the Board of Aldermen of the City of Pevely and the Mayor has authorized the hiring Alan Eickhoff of to fulfill the duties and obligations of Chief of Police; and,

WHEREAS, Alan Eickhoff has expressed his interest and willingness to serve as Chief of Police for the City; and,

WHEREAS, Alan Eickhoff has demonstrated that he is capable, competent, and qualified to perform and discharge the duties of Chief of Police.

Now therefore, it is mutually agreed by and between the parties as follows:

1. Term. City hereby employs Alan Eickhoff in the position of Chief of Police under the terms of the contract entered into as of the ____ day of July, 2019. Beginning July ____, 2019, the City hereby employs Alan Eickhoff in the position of Chief of Police for a term of two (2) year commencing through and including July 1, 2021, under the following terms. It is contemplated that a new employment contract shall be negotiated every two years, however, the City is under no obligation to do so.

2. Reporting. Alan Eickhoff shall commence his employment under this Agreement July ____, 2019, and shall devote his efforts, expertise, and services to the City on a full time basis. Alan Eickhoff shall report to, and be responsible to, the Mayor, or in the Mayor’s absence, such designated member of the Board of Aldermen in the City of Pevely, as he may be directed from time to time.

3. Duties and Responsibilities. The Chief of Police duties and responsibilities shall include, but not be limited to, all of the requirements of Chapter 200, Article I, Section 200.015 of the Code of Ordinances of the City of Pevely; day-to-day, oversight and management of all Police Department employees and personnel; reporting to the Mayor and Board and attendance at all Board meetings; attendance at such committee meetings as may, from time-to-time be directed by the Mayor; coordination of all City Police business between the City and Federal, State, and Local officials as from time to time may be necessary; determination and oversight of enforcement of City regulations, codes and ordinances (including law enforcement, traffic and criminal violations); interface with the City Administrator on such matters as may require law enforcement assistance for the continued efficient operation of City business; oversight and direction for the hiring, disciplining and firing of positions of City Police Officers; advise and direct City Police Officers in the carrying out of the day-to-day duties and operations; be knowledgeable and familiar with all City, County and State Codes and Ordinances relating to law enforcement; to be on call in the event of the need for emergency services that may from time to time may be required to be provided to the City.

4. Compensation. City agrees to pay Alan Eickhoff as and for total compensation for the term of this agreement the gross annual salary in the amount of Eighty Thousand Dollars (\$80,000.00), paid in increments consistent with the City’s normal payroll

COPY

structure and subject to federal and state withholding, FICA, and such other lawful deductions as may be required. In addition, Alan Eickhoff will receive all other regular and customary benefits afforded to City employees, including but not limited to, and, if applicable, worker's compensation coverage, vacation days, sick leave, and membership in the Missouri Local Government Employees Retirement System.

5. Review. After six (6) months of employment by the City, Alan Eickhoff shall receive a review by the Mayor and/or the Board of Aldermen to evaluate his performance. After one (1) year, Alan Eickhoff shall receive a review to evaluate his performance and to determine if he shall be entitled to additional compensation.

6. Expense Allowance. As and for additional compensation, Alan Eickhoff shall be provided with:

- a. A City Police vehicle including all fuel, maintenance and Insurance charges incurred in the use of the vehicle in providing services to the City and may take the vehicle home; and,
- b. Smartphone and use plan; and,
- c. Regular dues for participation/membership in appropriate police organizations; and,
- d. Reimbursement(s) for qualifying expenses, plus lodging outside the Metro area, in accordance with the Travel Expense and Reimbursement Plan adopted by the City in 2009; and,
- e. Reimbursement of any and all authorized expenses incurred or advanced by Alan Eickhoff upon presentation of proper documentation and requisition for payment.

7. Vacation. Alan Eickhoff shall be entitled to four (4) weeks of vacation annually with regular Compensation each year during the term of this Agreement. In the event Alan Eickhoff shall be terminated for cause, he shall, nonetheless, forfeit any theretofore unused vacation.

8. Cancellation and Release.

- a. Alan Eickhoff may cancel this Agreement and be fully and completely released from further obligation hereunder, upon the giving of written notice to the City not less than thirty (30) days of the effective date of cancellation. Unless agreed to in writing by the City, Alan Eickhoff shall continue to fulfill his obligations hereunder during such thirty-day (30-day) notice period.
- b. The City may cancel this Agreement and terminate Alan Eickhoff at any time without cause upon the giving of written notice together with severance pay equal to ninety (90) days of regular salary and compensation as set forth in Paragraph 4 herein, to commence with the date of the notice of cancellation. Alan Eickhoff

COPY

shall not be entitled to any additional compensation or expense allowance as set forth in Paragraph 5 herein, from and after date of notice of cancellation or termination. Except for cause, Alan Eickhoff may not be terminated without cause during the period commencing with the date of the regular municipal election for candidates and ending ninety (90) days thereafter.

9. Termination for Cause. In the event Alan Eickhoff shall be terminated for cause, all compensation, additional compensation or expense allowance shall cease effective with the termination. Any theretofore allowable expenses incurred by Alan Eickhoff not associated in any way with termination for cause, shall be reimbursed by the City at the earliest convenient regular pay period next immediately following termination. Any non- allowable expenses claimed and previously paid to Alan Eickhoff shall be repaid by him to the City, and failing same, the City shall be entitled to setoff of any such non-allowable expenses against any sums then due to Alan Eickhoff.

Dated: _____

Dated: _____

City of Pevely, Missouri

Chief of Police

By: _____

By: _____

Attest: _____

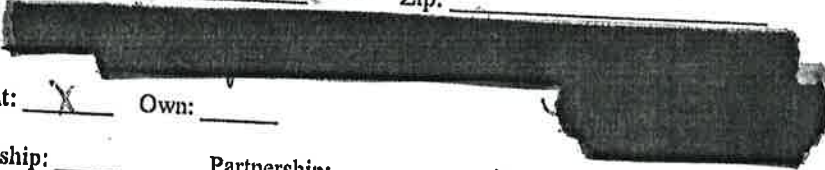



COPY

City of Pevely Application for Business License 2019
(License year January 1-December 31)

COPY

No business subject to City licensing ordinances shall commence operations without first applying for and obtaining a City license to conduct such activities. If you have more than one establishment in Pevely each separate location is required to have a separate license. If your business conducts more than one business or operation at the same location, you are not required to file a separate application for each such operation. However, the license application shall specify each such operation to be covered by the license and the license fee shall be equal to the sum of all fees for each operation so listed. All applications mailed to the City must be signed and accompanied by the proper remittance, and the other attachments described herein. Please keep a copy of your application for your records.

Application must be completed in full to obtain a license. A separate charge of \$10.00 per day will be issued for uncompleted or applications past the due date.

1. Year for which you are applying for application: 2019
2. Name of business (and any other names used in course of business): Style Boutique (Papamaggi Accessories) Tiffany's On Trend Direct Sales Phone: 314-799-7123
3. Identification Numbers:
 - (a) Missouri State Sales Tax Number under which you file your sales tax remittance for this location: _____
 - (b) Federal Tax Identification Number: _____
4. City of Pevely Address: 8721 Commercial Blvd Pevely, MO Zip: _____
5. Mailing Address, if different from above: 
6. Do you rent or own the property? Rent: Own:
- Ownership (check one): Sole Proprietorship: Partnership: Corporation:
 LLC: taxed as (circle: sole proprietorship / partnership / corporation) other: _____
- If Corporation or LLC, Registration No. with Secretary of State: _____
- If Proprietorship or Partnership, Name(s) of all Owner(s) or Partners: 
8. Owner Name/Emergency Contact: Tiffany Druska Emman Kindrick
Home Address: 
Home Phone: 314-799-7123 Last four digits of SS#: 
9. Do you conduct commercial activities on the premises using names other than that for which you are making application? NO If yes, please list names: _____
10. Date business began operations in the City of Pevely: July 2019
11. Nature of activity: (Indicate merchant, manufacturer, or specific occupation or business. If necessary for clarity, describe activity or activities in sufficient detail to indicate type of business. For example is a product sold, or a service, or both; and what is product or service?):
Office Space, Storage for inventory, Jewelry Sales

2/19
In the
front of

Section I: Fee Information

Unless estimated for the reasons stated herein, calculation of business license fees shall be based on the last completed fiscal year of the business, occupation, trade, merchant or manufacturer as of December 1st preceding each license year. For example, if the license year is January 1 to December 31, 2019, and your fiscal year ends June 30, the business license fees would be based on the fiscal year ending June 30, 2018, or if your fiscal year ends December 31, the business license fees would be based on the fiscal year ending December 31, 2018.

COPY

MERCHANT LICENSE FEE

Merchant (retail/sales) type businesses must pay the higher of \$.50 (fifty cents) per \$1,000.00 of taxable gross receipts, or a \$100.00 flat fee.

Complete All Items: Enter Zero For No Amounts; Enter N/A If Not Applicable. Gross receipts are for last completed fiscal year (calendar year, if also fiscal year) as of December 1st preceding license year beginning January 1, 2018. If actual gross receipts are not available due to date operations commenced or error in record keeping, amounts should be estimated for the full year. If it is your first license year of operation, estimate your gross receipts for your first fiscal year and calculate the license fee based upon that estimate. Adjustments may be taken in a later license year when actual gross receipts for that fiscal year are known. The City may request copies of Missouri sales tax returns as part of the licensing process.

12. Gross Receipts Information (Required for all merchants. All others enter N/A on lines a., b. and c. and go to line 15.) A full 12 months actual receipts must be reported. A full 12 months estimated gross receipts should be used for businesses that have not completed a full fiscal year.

From Jan 2018 to Dec. 2018 Information is Actual Estimated X
 (Month) (Year) (Month) (Year)

a. Total Annual Gross Receipts: \$ 17,225.24
 See attached definitions of Merchant and annual gross receipts.

b. Deductible Gross Receipts (If Applicable): \$ _____
 See attached definition of taxable gross receipts for deductions.

c. TAXABLE GROSS RECEIPTS (a. minus b.) \$ _____

Taxable Gross Receipts multiplied by .0005= \$ _____

13. Determination of Merchant License Fee. The License Fee is the greater of Taxable Gross Receipts multiplied by .0005 or \$100.00

Amount of Merchant License Fee: \$ _____

****MANUFACTURING LICENSE FEE****

Manufacturer type businesses must pay the higher of \$60.00 per employee with a maximum cap of \$3,000.00, or a \$100.00 flat fee.

Complete All Items: Enter N/A if Not Applicable. (Required for all manufacturers. All others enter N/A and go to line 17.) Calculate based upon the number of employees for the last completed fiscal year (calendar year, if also fiscal year) as of December 1st preceding license year beginning January 1, 2018. If the number of actual employees is not available due to date operations commenced or error in record keeping, amounts should be estimated for the full year. If it is your first license year of operation, estimate the number of employees for your first fiscal year and calculate the license fee based upon that estimate. Adjustments may be taken in a later license year when actual number of employees for that fiscal year is known.

14. Number of employees: N/A

From _____ to _____. Information is Actual _____ Estimated _____
(Month) (Year) (Month) (Year)

15. Determination of Manufacturer License Fee. See chart:

Number of Employees	License Fee
0-1	\$100.00
2-49 employees	\$60 x number of employees
50 or more employees	\$3,000.00

Amount of Manufacturing License Fee: \$ _____

COPY

****LICENSE FEE – OTHER BUSINESSES****

All other businesses must pay a flat \$40.00 per license year.

16. Determination of License Fee for other businesses at \$40.00 per license year.

Amount Due as License fee for Other Business: \$ N/A

Section II. Adjustments - Credit or Additional Amounts Due (OPTIONAL)

Merchant License Fees. If the gross receipts amount on your application for last year or any previous years were estimates because of date you commenced business or because of errors in record keeping, and you now have a completed fiscal year-end with a full 12 months of actual sales, you must now report those actual taxable gross receipts for that fiscal year below and adjust your current payment for the difference. If your prior year application contained no estimates, enter N/A and go to item 22.

18. Estimated Taxable Gross Receipts on Original Application:

- a. \$ _____ x .0005 = \$ _____
- b. Total estimated fee paid \$ _____

19. Actual Taxable Gross Receipts for Fiscal Year:

- a. \$ _____ x .0005 = \$ _____
- b. Total actual fee owed \$ _____

20. Credit Balance: If 18b is larger than 19b, enter Credit Balance \$ _____

21. Additional Amount Due: If 19b is larger than 18b enter Additional Amount Due \$ _____

Manufacturer License Fees. If the number of employees on your application for last year or any previous years were estimates because of date you commenced business or because of errors in record keeping, and you now have a completed fiscal year-end with a full 12 months of actual employees, you must now report the actual number of employees for that fiscal year below and adjust your current payment for the difference. If your prior year application contained no estimates, enter N/A and go to item 26.

22. Estimated Employees on Original Application:

- a. Estimated Employees _____
- b. Total estimated fee paid \$ _____

23. Actual Employees for Fiscal Year:

- a. Actual Employees _____
- b. Total actual fee owed \$ _____

COPY

24. Credit balance: If 22b is larger than 23b, enter Credit Balance \$ _____

25. Additional Amount Due: If 23b is greater than 22b enter Additional Amount Due \$ _____

26. Total Amount Due for Current License Year (after any adjustment due to estimate, if applicable):

Total line 14 for merchant minus credit, plus additional amount due, and/or any adjustments:	\$ _____
Total line 16 for manufacturer minus credit, plus additional amount due, and/or any adjustments:	\$ _____
Total line 17 for other businesses with any adjustments:	\$ _____
Total License Fees Due (add 3 preceding amounts).	\$ _____

Section III: Certification

_____, hereby certifies that he/she is _____ of the (owner, partner, title of officer) above named firm, and is familiar with the operations of the applicant and the facts set out above and that they are true and correct according to the best of his/her knowledge, information and belief.

Signature

Contact Person Name: _____

Phone Number: _____

Web Site Address: _____

Email Address: _____

For City Use Only:

Application and Fee \$ _____ Received By: _____ Date: _____

New Businesses:

Approved by Planning and Zoning _____

Approved by Board of Aldermen _____

***ITEMS WHICH MUST ACCOMPANY
THIS APPLICATION***

(Applications will be delayed without proper paperwork!)

Copy of Workers Compensation Certificate (If Applicable)

Written Proof of Current Fire Inspection (If Applicable)

Copy of Paid Real Estate & Personal Property Tax or Jefferson County Statement of No Tax Due

Copy of Tourism/Hotel Tax Paid Receipt (If Applicable)

No Tax Due Letter from Mo. Dept. of Revenue

License Fee

COPY

Completed City of Pevely Police Department Emergency Contact Form

All NEW Licenses must meet with the Board of Aldermen for approval and be reviewed by the Planning & Zoning Board.



Agenda Request Form

Name: NATHAN SCHAUF

Phone Number: 636-475-4452 Date: 06/27/2019

Meeting Date Requested: 07/01/2019

Topic for Agenda: WASTEWATER TREATMENT PLANT ASPHALT PROJECT

Synopsis of Topic:

PLEASE SEE ATTACHED MEMO.

Proposed Motion:

TO ACCEPT THE BID FROM PROMARK CONSTRUCTION AND CONTRACTING CO. FOR THE WASTEWATER TREATMENT PLANT ASPHALT PROJECT IN THE AMOUNT OF \$26,965.00.

Signature: Nathan D. Schauf

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



City of Pevely

401 Main Street Pevely, Missouri 63070

Memo

Date: June 27, 2019

To: Mayor Stephanie Haas
Pevely Board of Aldermen

From: Nathan Schauf, City Administrator

Re: Wastewater Treatment Plant Asphalt Overlay Project

Please accept this memo as summary information regarding the request to accept the bid from Promark Construction and Contracting Co., Inc. for the wastewater treatment plant asphalt overlay project.

Yesterday afternoon, Wade, Cheyenne, and I opened bids we received for an asphalt overlay project at our primary wastewater treatment facility. We received bids from four (4) companies and Promark submitted the lowest bid in the amount of twenty-six thousand nine hundred sixty-five dollars and zero cents (\$26,965.00). A summary bid sheet and copies of the Bid Submittal Sheets are attached hereto.

The Request for Proposals for this project was published in the Leader and we sent the specification packet to a total of eight (8) companies. The scope of the project includes laying an asphalt overlay on the driveway, parking area, and other related driving surfaces at the wastewater treatment plant. In total, the project area is about one thousand fifty (1,050) linear feet and interested bidders were strongly encouraged to visit the site before submitting their bids.

The current budget includes thirty-five thousand dollars (\$35,000) for this project and the bid is within that limit. Ron has had experience with this company and said they provide high quality work and Wade recommends accepting this company's bid, as well. Promark will be required to provide a performance bond, proof of liability insurance, and proof of workers' compensation insurance prior to beginning any work for the City.

Bid Sheet

Wastewater Treatment Facility Asphalt Project Bids

Bidder	Submitted Bid
Pro mark Construction + Contractor Company, Inc.	\$26,965.00
Spencer Contracting Co.	\$58,938.00
Jo Kerst Inc.	\$67,025.00
Dura Seal Paving Contractor	\$41,900.00
	COPY

I certify that the above proposals and or bids were received, opened, and recorded at

1:06 a.m./p.m. on June 26, 2019

Cheyenne Koch
 Cheyenne Koch, Deputy City Clerk

BID SUBMITTAL SHEET

Wastewater Treatment Facility Asphalt Overlay

City of Pevely Sewer Department

Submitter Information

Name of Submitter: Dan Piatchek
Name of Firm: Promark Constr & Contr Co Inc
Address: 6350 US Hwy 61-67
City/State/Zip: Imperial, Mo 63052
Telephone: 636-461-2500
Fax: 636-461-2515
Email Address: promarkpaving@sbcglobal.net

The submitter acknowledges that the submitted lump sum bid includes all labor, materials, and other associated costs for installing asphalt overlay at the City of Pevely's primary wastewater treatment facility and all other related activities as described within the Scope of Services.

The submitter further acknowledges that the City of Pevely reserves the right to reject any and all bids and to waive informalities and minor irregularities. By submitting this bid, the submitter acknowledges that he/she has the authority to submit bids on behalf of his/her firm.

Submitted Lump Sum Total:	\$ <u>26,965.00</u>
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COPY

Submitted to the City of Pevely on this 25th day of June, 2019.

Printed Name: Dan Piatchek

Signed Name: 

BID SUBMITTAL SHEET

Wastewater Treatment Facility Asphalt Overlay

City of Pevely Sewer Department

Submitter Information

Name of Submitter: Tim Spencer - Vice President
Name of Firm: Spencer Contracting Co.
Address: 3073 Arnold Tenbrook Rd.
City/State/Zip: Arnold, MO 63010
Telephone: (314)843-5166
Fax: (314)843-6106
Email Address: tjs@spencercontracting.com

The submitter acknowledges that the submitted lump sum bid includes all labor, materials, and other associated costs for installing asphalt overlay at the City of Pevely's primary wastewater treatment facility and all other related activities as described within the Scope of Services.

The submitter further acknowledges that the City of Pevely reserves the right to reject any and all bids and to waive informalities and minor irregularities. By submitting this bid, the submitter acknowledges that he/she has the authority to submit bids on behalf of his/her firm.

Submitted Lump Sum Total: \$ 58,938.00

Fifty eight thousand nine hundred thirty eight dollars.

COPY

Submitted to the City of Pevely on this 26th day of June, 2019.

Printed Name: Tim Spencer Signed Name: 

BID SUBMITTAL SHEET

Wastewater Treatment Facility Asphalt Overlay

City of Pevely Sewer Department

Submitter Information

Name of Submitter: JOKERST, INC. ATTN: DARRELL HIBBITS
Name of Firm: JOKERST, INC.
Address: 16444 HIGHWAY 32
City/State/Zip: STE. GENEVIEVE, MO. 63670
Telephone: (573)883-7401
Fax: (573)883-7403
Email Address: JOKERSTINC@YAHOO.COM

The submitter acknowledges that the submitted lump sum bid includes all labor, materials, and other associated costs for installing asphalt overlay at the City of Pevely's primary wastewater treatment facility and all other related activities as described within the Scope of Services.

The submitter further acknowledges that the City of Pevely reserves the right to reject any and all bids and to waive informalities and minor irregularities. By submitting this bid, the submitter acknowledges that he/she has the authority to submit bids on behalf of his/her firm.

Submitted Lump Sum Total: \$ 67,025.00
Sixty Seven Thousand Twenty Five Dollars and 00/100

Submitted to the City of Pevely on this 26TH day of JUNE, 2019.

Printed Name: KIM M. WEILER Signed Name: Kim M. Weiler

COPY

BID SUBMITTAL SHEET

Wastewater Treatment Facility Asphalt Overlay

City of Pevely Sewer Department

Submitter Information

Name of Submitter: Denise K Grass
Name of Firm: Dura-Seal Paving Contractor
Address: 7026 A Hwy 61-67
City/State/Zip: Barnhart, Mo. 63012
Telephone: 636-464-1733
Fax: 636-464-7212
Email Address: denise@durasealpaving.com

The submitter acknowledges that the submitted lump sum bid includes all labor, materials, and other associated costs for installing asphalt overlay at the City of Pevely's primary wastewater treatment facility and all other related activities as described within the Scope of Services.

The submitter further acknowledges that the City of Pevely reserves the right to reject any and all bids and to waive informalities and minor irregularities. By submitting this bid, the submitter acknowledges that he/she has the authority to submit bids on behalf of his/her firm.

Submitted Lump Sum Total:	\$ <u>41,900.00</u>
---------------------------	---------------------

COPY

Submitted to the City of Pevely on this 26 day of June, 2019.

Printed Name: Denise K Grass Signed Name: Denise K Grass



Outdoor Warning Consulting LLC.

Sales

Installation

Service

"Serving Missouri Communities for over 35 years"

DATE: June 27, 2019

TO: City of Pevely
Attn: Larry Miller, Police Captain
401 Main Street
Pevely, MO. 63070

SUBJECT: Whelen Warning System

Outdoor Warning Consulting would like to submit the following proposal on one (1) 128 dB siren units with a radius of coverage of 5800 feet. The siren system includes the following:

- 1 Whelen WPS2909A 128dbc, 5800 foot radius area of coverage at 70dBc. The Whelen siren system includes;
 - A) Battery Power, operates on four (4) batteries, which will give you up to 30 minutes continuous power
 - B) Maintenance free aluminum control cabinet and composite speaker assembly
 - C) Temperature Compensated Battery Charger,
 - D) Local Diagnostic controls and timer,
 - E) No Moving Parts
 - F) Whelen Basic Warranty is 2 years with an extended warranty of 5 years @ a flat rate per module charge plus shipping,
 - G) Whelen Systems Diagnostic Silent Test
 - H) Whelen D2030NV DTMF Narrow Band One Way Radio (VHF)
 - I) Whelen SBC280 Solar Power
 - J) Whelen MSGPROG Custom Digital Message
 - K) Whelen MSGPROGL Library Messages (4)
 - L) Whelen WPSBATT Two pair of batteries
 - M) Installation – Turn Key
 - N) Shipping

TOTAL **\$38,285.00**

Shipping is 8 to 12 weeks ARO from Chester, Conn.
Net 20 Days from shipment of order from Chester, Conn.

ROCK CLAUSE

If we hit rock, the charge is \$1,200.00 per lineal foot.

COPY

Thank You

1207 Somerset Lane Jefferson City, MO. 65101 573-635-0966

OPTION – SBC280 Whelen Solar Power, 2-80 watt panels

You can eliminate your electric bills all together with solar power. Solar power affords the community to operate the system with no electrical service to the system which will save the community money. Solar power is also an asset when there is a power outage and you need the system to warn the community of incoming weather.

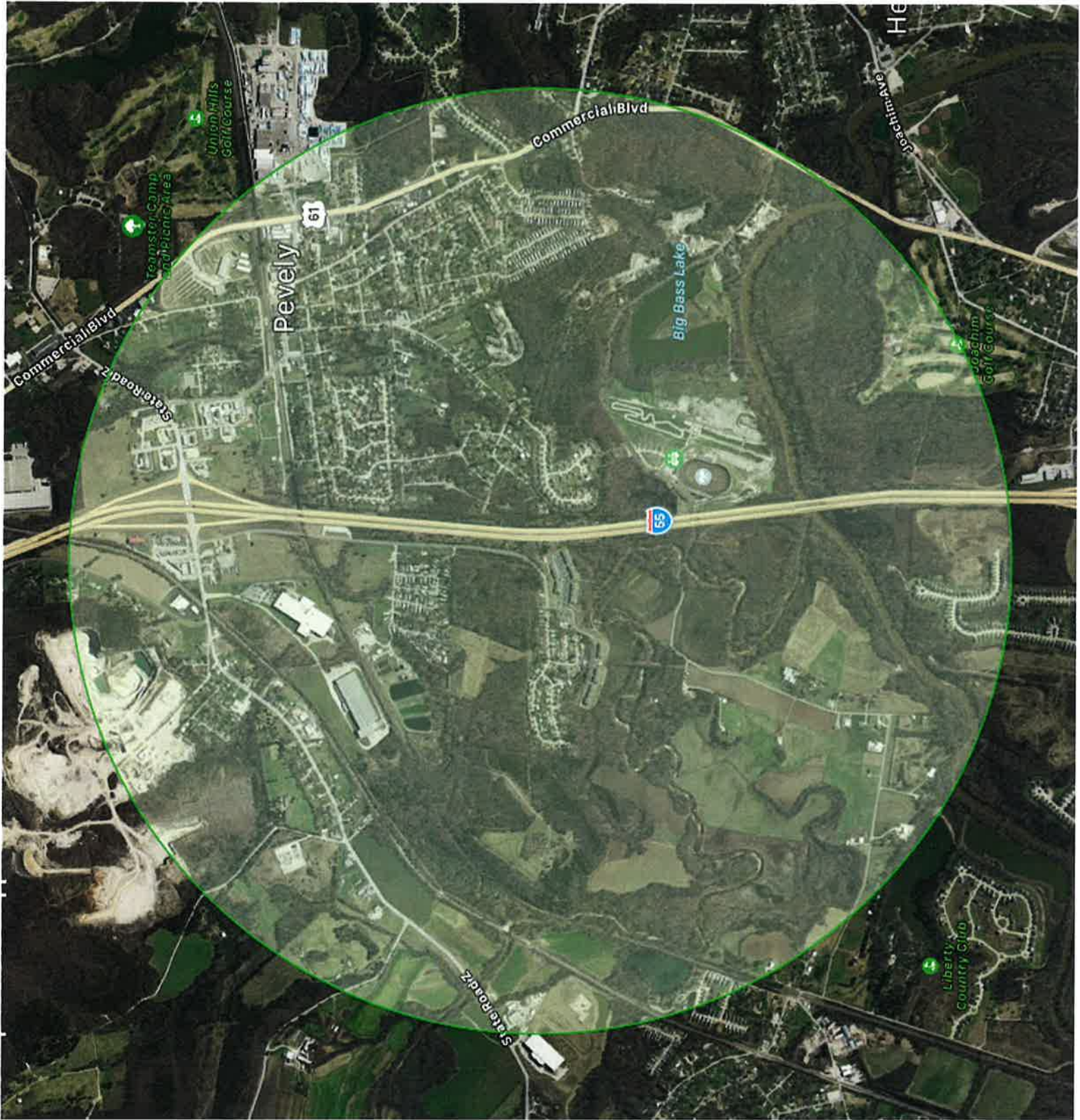
DEDUCT \$ 2,450.00

If City does not want Solar, City provides AC power to pole.

COPY

Thank You

1207 Somerset Lane Jefferson City, MO. 65101 573-635-0966



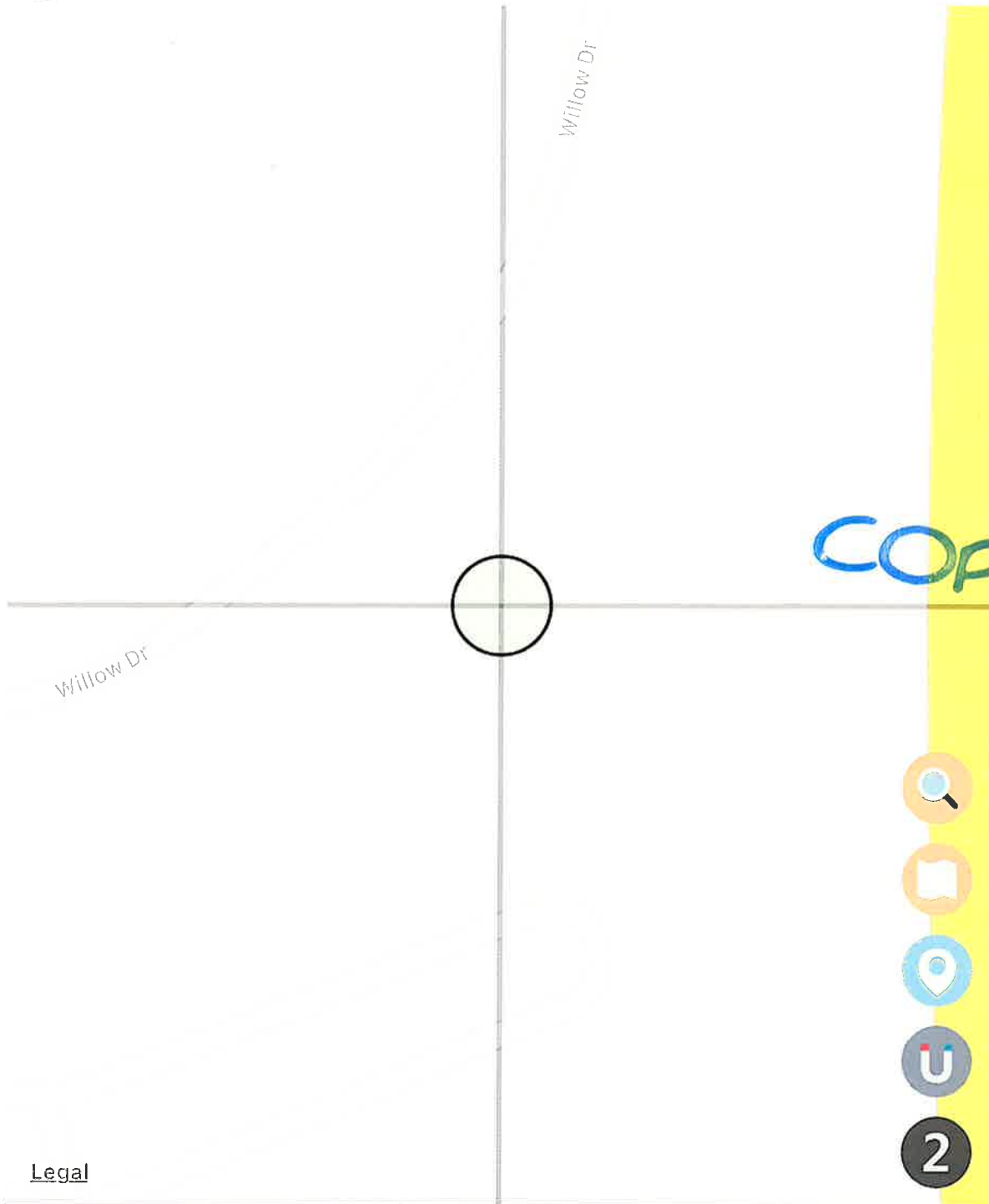
COPY



9Round Fitness Gym

9Round Kickboxing. Free Gear & Unlimited Workouts—Trainer Included. Learn More!

9Round Jefferson City, MO



COPY

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Legal

Latitude: 38.275121
 Longitude: -90.405276

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-
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Degree



WPS2909 Nine Cell



Mass Notification Warning Product

Whelen's Mass Notification WPS2900 Series omni-directional voice product delivers clear, powerful voice communication.

SYSTEM FEATURES

- **WPS2909** – Nine omni-directional speaker cells assembled in a vertical column
- Three compartment (Type III) natural finish aluminum or stainless steel cabinet
- Speaker cell includes nine high efficiency 400 watt EZ-PULL™ speaker drivers
- 50' cable included
- Pole top mounting bracket included
- Public address and pre-recorded voice message capability
- AC temperature compensated "tri-mode" 10 amp battery charger
- Local or remote controls available
- Battery powered
- Nine power amplifiers
- Electronic controller
- Tone Generator
- Timer
- Local control push-buttons
- Battery switch
- **RDVM1G** – digital voice option, one hour of message recording time
- **SI TEST**®
- **SLIDEOUT**™ battery tray
- Lightning arrestor
- Six standard warning tones – Wail, Whoop, Alert, Attack, Hi-Lo, Airhorn

SYSTEM OPTIONS

- **Solar option** – Two each 80 watt panels, with brackets and solar regulator
- **Batteries** – Four each Delco S2000 or Interstate Workaholic 31-MHD Batteries. Check Whelen's web site, www.whelen.com, for other recommended batteries
- **Microphone** – for use at the cabinet (locally) or at the control point (remotely)

ACTIVATION CONTROLS

Our VHF and UHF radio narrow-band control packages feature Whelen protocol COMM/STAT™ and include the following:

- Radio
- Radio interface
- Tone squelch
- 2-3 dB gain omni-directional antenna with bracket
- 35' of RG58 antenna cable
- Polyphaser
- SI TEST
- Low battery alarm (two-way only)

Other features are dependent upon one or two-way controls. Whelen equipment can be interfaced with many different types of two-way radio communications products and systems, from ACE, MOSCAD and FSK.

The following is available as standard options. **BOLD BLUE** indicates the Whelen Model:

ONE-WAY CONTROLS

- **AUXIN** – Auxilliary board for contact closure activation
- **D2030LL** – 10 digit DTMF Landline
- **D2030NV** – 10 digit DTMF VHF High-Band Narrow-Band
- **D2030NU** – 10 digit DTMF UHF Narrow-Band
- **WPSTT** – Two-tone sequential option (one-way radio package must be ordered from above options)

TWO-WAY CONTROLS

- **AUXCS** – Two-way contact closure activation and status board
- **C2030LL** – Two-way landline activation
- **C2030NV** – 10 digit DTMF VHF High-Band Narrow-Band
- **C2030NU** – 10 digit DTMF UHF Narrow-Band

OPTIONS

- **FSKXMOD** – Converts one-way and two-way controls above to FSK format
- **STATUS** – Cabinet window LED status indicator
- **PGINT** – Paging interface
- **INTRUWPS** – Intrusion alarm



Type III
Electronic
Cabinet

WPS2909 Nine Cell



Specifications

Component	Height Inches (CM)	Width Inches (CM)	Depth Inches (CM)	Weight Lbs. (kg)
WPS2909 Speaker	120.4 (305.8)	33.4 (84.8)	-	509 (230.9)
Electronics Cabinet Type III	74.5 (189.2)	33.2 (84.3)	12 (30.5)	233 (105.7)
Pole Top Bracket (Optional)	30.5 (77) (with top plate)	12.0 (30.5) x 13.5 (34.3)	See Drawing	68 (30.9)

Batteries add 230 lbs. Pallets, boxes and skids add weight. Check with Whelen if a freight quote is needed.

Electrical

- **Battery Charger Input:** 120VAC, 60Hz, 7A fuse (240VAC 50/60 Hz available)
- **Battery Charger Output:** 28VDC, 10A (nominal)
- **Batteries:** (4) 12V, 115AH lead calcium
- **Standby Current:** 80mA, 24VDC
- **Operating Current:** 199A, 24VDC
- **Power Amplifier Output Power:** Tone: 3600 watts, Voice: 4500 watts

Environmental

- **Operating Temperature:** -35°C to +60°C
- **Storage Temperature:** -65°C to +125°C
- **Humidity, Non Condensing:** 0 to 95%

Ordering Information

BASIC SYSTEM INCLUDES THE FOLLOWING

- **WPS2909** – Speaker assembly with 50' cable & electronics cabinet with all the standard components including voice boards for pre-recorded messages

OPTIONS

- **AUXIN** (one-way) / **AUXCS** (two-way) – Auxiliary boards for contact closure activation
- **D2030LL/D2030NV/D2030NU** – One-way controls
- **C2030LL/C2030NV/C2030NU** – Two-way controls
- **WPSTT** – Two-tone sequential
- **FSKXMOD** – FSK format
- **STATUS** – Cabinet window LED status indicator
- **PGINT** – Paging interface
- **INTRUWPS** – Intrusion alarm (two-way only)
- **MSGPROG** – Custom pre-recorded messages
- **MSGPROGL** – Whelen library messages
- **WPSNCMIC** – Microphone for public address use at the cabinet
- **WPSBATT** – One pair of Whelen approved batteries
- **RTM** – Roof top mount
- **SBC280** – Solar option

OPTIONAL LIGHTING ACCESSORIES

- **VALERT*** - VisuAlert™ lighting accessory
- **L31H*F4** – L31 LED, 24VDC
- **ISB24*** - 24VDC strobe
- **SCWPS** – Strobe/LED controller with mounting plate, hardware and harnessing for ISB24
- **LCWPS** – LED controller with mounting plate, hardware and harnessing for L31
- **STCTRL** – Strobe controller only
- **LEDCTRL** – LED controller only

* Specify color A=Amber, B=Blue, R=Red, C=White/Clear, G=Green

Acoustic Performance

Wattage: 3600 watts

Estimated Range: 5,800 ft / 1768 m

Weather, terrain and other structures may impact the range. Each siren within the system may have a decreased or increased range depending on conditions beyond our control.

MASS NOTIFICATION PRODUCTS

Whelen Engineering Company, Inc.
51 Winthrop Road
Chester, Connecticut 06412-0684
860-526-9504
800-637-4736
Fax: 860-526-4784
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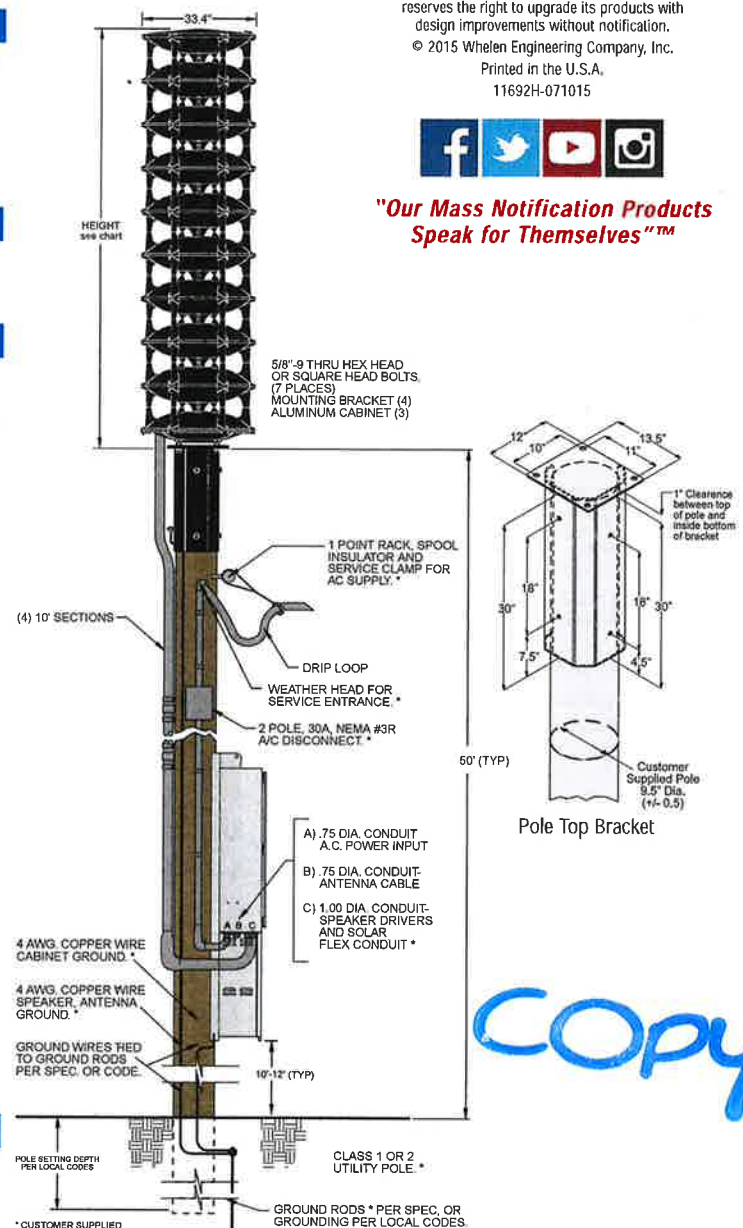
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October 10, 2017

To whom it may concern,

Please be advised that Outdoor Warning Consulting is the only authorized sales and service Master Distributor of Whelen Mass Notification Warning Products in Missouri.

If you require additional information, please feel free to contact me.

Respectfully,

A handwritten signature in black ink, appearing to read "C. Schaefer".

Chris Schaefer
National Sales Manager
Whelen Mass Notification Products
860-718-2291
cschaefer@whelen.com

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