



# City of Pevely

401 Main Street Pevely, Missouri 63070

---

A PUBLIC NOTICE IS HERBY GIVEN THAT THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, WILL CONDUCT A SPECIAL MEETING AT 6:00 P.M. ON MARCH 4, 2019 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINED TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME.

## Board of Aldermen Closed Meeting

Special Note: This meeting will be recorded.

The meeting will take place on March 4, 2019 at 6:00 P.M.

---

### Agenda

PLEDGE OF ALLEGIANCE  
ROLL CALL  
CLOSED SESSION

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

OPEN SESSION  
ADJOURN

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

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

---

Posted On: 3/1/2019 12:22:06 PM 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 MARCH 4, 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 March 4, 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. January Financial Statement
- c. February AP Report
- d. Administration Report
- e. Court Report
- f. Approval of Minutes
  - February 4, 2019 – Closed and Regular
  - February 18, 2019 – Closed and Regular
  - February 25, 2019 Workshop

5. **Ordinances**

- a. Bill #1483 – 2<sup>nd</sup> Reading

An ordinance approving the transfer of eight percent (8%) of the annual gross receipts from the water and sewer revenues to the general fund with the caveat that all such funds will be used for streets within the City of Pevely, Missouri.



# City of Pevely

401 Main Street Pevely, Missouri 63070

- b. **Bill #1482 – 2<sup>nd</sup> Reading**  
An ordinance amending the Fiscal Year 2019 budget for operations for the City of Pevely, Missouri, in the amounts and for the accounts as shown on exhibit “A” attached hereto.
- c. **Bill #1485 – 2<sup>nd</sup> Reading**  
An ordinance of the City of Pevely, Missouri establishing floodplain management regulations to protect the citizens of Pevely.

## **6. Resolutions**

## **7. Appointments**

- a. **Park Board Appointment**  
Motion: To appoint Matt Deem to the Park Board for a term of 1-year.

## **8. Bids**

## **9. Motions**

- a. **MRC Recycling Event**  
Motion: To approve the MRC recycling event at Pevely City Hall on June 29, 2019.
- b. **Public Works Cameras – Discussion**  
Motion:
- c. **1-Ton Dump Truck Repair**  
Motion: To approve the repair of the 1 Ton dump truck for a total of \$20,000.00
- d. **Street Sweeper – Larry Coulson**  
Motion: To approve the bid from Key Equipment for an Elgin Street Sweeper for a total of \$159,000.00
- e. **Tiara Lift Station Pump Replacement**  
Motion: To approve the purchase of one new lift station pump from Equipment Pro, Inc. for a total of \$10,875.45.

## **10. Committee Reports**

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



# City of Pevely

401 Main Street Pevely, Missouri 63070

---

## **11. Administrative Reports**

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

## **12. Council Member Reports**

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

## **13. Adjournment**

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

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

---

Posted On: 3/1/2019 12:22:21 PM By: Cheyenne Koch, Deputy City Clerk

**CITY OF PEVELY, MISSOURI**

**FINANCIAL STATEMENTS**

**January 31, 2019**

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

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

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

To Management  
City of Pevely, Missouri  
Pevely, Missouri 63070

Management is responsible for the accompanying financial statement of the City of Pevely, Missouri for the one month ended January 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  
March 1, 2019

**CITY OF PEVELY, MISSOURI  
DEPARTMENTAL BUDGET SUMMARY-BUDGET BASIS  
FOR THE ONE MONTH ENDED JANUARY 31, 2019  
(SEE ACCOUNTANTS' COMPILATION REPORT)**

	Year to Date	Budget	Variance	% of Budget
<b>General Fund</b>				
<b>Revenue</b>				
Court	\$ 22,886	\$ 240,350	\$ (217,464)	9.52%
Prosecutor	-	-	-	0.00%
Administration	542,966	2,556,600	(2,013,634)	21.24%
Police	14,136	72,900	(58,764)	19.39%
Dispatch	3,803	38,000	(34,197)	10.01%
Code Enforcement	5,148	45,300	(40,152)	11.36%
Animal Control	94	1,500	(1,406)	6.27%
Sanitation	30,492	367,000	(336,508)	8.31%
Park	715	33,860	(33,145)	2.11%
	<hr/>			
Total Revenue	620,240	3,355,510	(2,735,270)	18.48%
<b>Expenditures</b>				
Courts	9,820	160,700	(150,880)	6.11%
Prosecutor	3,783	49,500	(45,717)	7.64%
Administration	29,738	563,150	(533,412)	5.28%
Police	153,353	1,449,550	(1,296,197)	10.58%
Dispatch	32,634	365,848	(333,214)	8.92%
Code Enforcement	11,219	183,650	(172,431)	6.11%
Animal Control	6,155	91,450	(85,295)	6.73%
Sanitation	29,014	367,000	(337,986)	7.91%
Park	1,130	76,100	(74,970)	1.48%
	<hr/>			
Total Expenditures	276,846	3,306,948	(3,030,102)	8.37%
Revenue Over (Under) Expenditures	<u>\$ 343,394</u>	<u>\$ 48,562</u>	<u>\$ 294,832</u>	
<b>City Transportation Fund</b>				
Revenue	\$ 40,677	\$ 540,900	\$ (500,223)	7.52%
Expenditures	71,162	826,950	(755,788)	8.61%
	<hr/>			
Revenue Over (Under) Expenditures	<u>\$ (30,485)</u>	<u>\$ (286,050)</u>	<u>\$ 255,565</u>	
<b>County Road Improvement Fund</b>				
Revenue	\$ 43,489	\$ 720,000	\$ (676,511)	6.04%
Expenditures	23,195	965,000	(941,805)	2.40%
	<hr/>			
Revenue Over (Under) Expenditures	<u>\$ 20,294</u>	<u>\$ (245,000)</u>	<u>\$ 265,294</u>	

**CITY OF PEVELY, MISSOURI  
DEPARTMENTAL BUDGET SUMMARY-BUDGET BASIS  
FOR THE ONE MONTH ENDED JANUARY 31, 2019  
(SEE ACCOUNTANTS' COMPILATION REPORT)**

	Year to Date	Budget	Variance	% of Budget
<b>NID Fund</b>				
Revenue	\$ 31,763	\$ 326,806	\$ (295,043)	9.72%
Expenditures	<u>          -</u>	<u>419,074</u>	<u>(419,074)</u>	0.00%
Revenue Over (Under) Expenditures	<u>\$ 31,763</u>	<u>\$ (92,268)</u>	<u>\$ 124,031</u>	
<b>City Hall Fund</b>				
Revenue	\$ 22,851	\$ 310,500	\$ (287,649)	7.36%
Expenditures	<u>          566</u>	<u>446,663</u>	<u>(446,097)</u>	0.13%
Revenue Over (Under) Expenditures	<u>\$ 22,285</u>	<u>\$ (136,163)</u>	<u>\$ 158,448</u>	
<b>Water Fund</b>				
Revenue	\$ 82,566	\$ 994,450	\$ (911,884)	8.30%
Expenditures	<u>          46,344</u>	<u>1,302,224</u>	<u>(1,255,880)</u>	3.56%
Revenue Over (Under) Expenditures	<u>\$ 36,222</u>	<u>\$ (307,774)</u>	<u>\$ 343,996</u>	
<b>Sewer Fund</b>				
Revenue	\$ 118,165	\$ 1,389,600	\$ (1,271,435)	8.50%
Expenditures	<u>          67,629</u>	<u>1,430,632</u>	<u>(1,363,003)</u>	4.73%
Revenue Over (Under) Expenditures	<u>\$ 50,536</u>	<u>\$ (41,032)</u>	<u>\$ 91,568</u>	



**SUPPLEMENTAL INFORMATION**

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

	<u>1/31/19</u>
<b>Operating</b>	
<b>General Fund</b>	
General Fund Checking	\$ 598,415
Protested Taxes	3,783
Police Training	49,695
Parks and Recreation	40,599
Tax Accumulative	22,690
Gross Receipts	1,300,984
911	24,091
Inmate Security	21,493
Tourism Tax	183,194
Credit Card Savings	10,919
	<b>2,255,863</b>
<b>City Transportation Fund</b>	<b>1,039,948</b>
<b>County Road Improvement Fund</b>	
Operating Checking	(21,665)
Due From Jefferson County	700,168
	<b>678,503</b>
<b>NID Fund</b>	<b>184,130</b>
<b>City Hall Fund</b>	<b>484,867</b>
<b>Water Fund</b>	
Operating Checking-Water	2,312,155
Reserve & Replacement Account	513,104
Water Deposit Account	145,142
	<b>2,970,401</b>
<b>Sewer Fund</b>	
Operating Checking-Sewer	4,101,690
Sewer Deposit Account	19,872
	<b>4,121,562</b>
<b>Storm Water Fund</b>	<b>13,960</b>
<b>Total Operating Account Balances</b>	<b>\$ 11,749,234</b>

## GENERAL SALES TAX

Apply to:	19 FY	18 FY	17 FY	16 FY	15 FY
January	45,611	38,209	55,897	65,452	43,491
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					

Total	45,611	38,209	55,897	65,452	43,491
\$ Change	7,402	(17,688)	(9,555)	21,961	
% Change	19.37%	-31.64%	-14.60%	50.50%	

See Accountants' Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Court Fines & Costs	22,885.71	240,000.00	(217,114.29)	(90.46)%
Inmate Security fee	0.00	350.00	(350.00)	(100.00)%
<b>Total Revenue</b>	<b>22,885.71</b>	<b>240,350.00</b>	<b>(217,464.29)</b>	<b>(90.48)%</b>
<b>Expense</b>				
Salaries & Wages	4,502.79	53,500.00	48,997.21	91.58%
Group Insurance	966.02	15,100.00	14,133.98	93.60%
Lagers	824.00	10,300.00	9,476.00	92.00%
Payroll Taxes	340.17	4,200.00	3,859.83	91.90%
Provisional Judge	1,250.00	18,000.00	16,750.00	93.06%
Supplies	169.50	500.00	330.50	66.10%
Miscellaneous	0.00	200.00	200.00	100.00%
O&M Materials	36.00	3,000.00	2,964.00	98.80%
Small Equipment	195.81	0.00	(195.81)	0.00%
Computer Service	153.00	9,000.00	8,847.00	98.30%
Software Licensing	318.25	8,600.00	8,281.75	96.30%
Dues	134.32	200.00	65.68	32.84%
Training	0.00	3,000.00	3,000.00	100.00%
Equipment Repairs	0.00	200.00	200.00	100.00%
Insurance	453.02	12,000.00	11,546.98	96.22%
Other Service & Charges	61.48	14,000.00	13,938.52	99.56%
Postage	125.00	1,400.00	1,275.00	91.07%
Utilities	290.60	7,500.00	7,209.40	96.13%
<b>Total Expense</b>	<b>9,819.96</b>	<b>160,700.00</b>	<b>150,880.04</b>	<b>93.89%</b>
<b>Net Revenue over (under) Expenses</b>	<b>13,065.75</b>	<b>79,650.00</b>	<b>(66,584.25)</b>	<b>(83.60)%</b>

See Accountants'  
Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Expense				
Prosecutor	2,000.00	27,000.00	25,000.00	92.59%
Assistant Prosecutor	1,600.00	20,000.00	18,400.00	92.00%
Supplies	182.94	2,000.00	1,817.06	90.85%
Postage	0.00	500.00	500.00	100.00%
Total Expense	<u>3,782.94</u>	<u>49,500.00</u>	<u>45,717.06</u>	<u>92.36%</u>
Net Revenue over (under) Expenses	<u>(3,782.94)</u>	<u>(49,500.00)</u>	<u>45,717.06</u>	<u>(92.36)%</u>

See Accountants'  
Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	45,610.54	615,000.00	(569,389.46)	(92.58)%
Gen Revenue Tax	388,546.52	880,000.00	(491,453.48)	(55.85)%
Gross Receipts Fee	75,806.77	960,000.00	(884,193.23)	(92.10)%
Auto Stickers	60.00	100.00	(40.00)	(40.00)%
Liquor License Fee	825.00	4,500.00	(3,675.00)	(81.67)%
Merchant's License	30,547.02	50,000.00	(19,452.98)	(38.91)%
Vending License	0.00	1,000.00	(1,000.00)	(100.00)%
Interest Income	1,380.80	16,000.00	(14,619.20)	(91.37)%
Reimbursements	97.93	15,000.00	(14,902.07)	(99.35)%
Miscellaneous Revenue	91.38	15,000.00	(14,908.62)	(99.39)%
<b>Total Revenue</b>	<b>542,965.96</b>	<b>2,556,600.00</b>	<b>(2,013,634.04)</b>	<b>(78.76)%</b>
<b>Expense</b>				
Salaries & Wages	8,464.00	175,000.00	166,536.00	95.16%
Group Insurance	1,460.22	31,000.00	29,539.78	95.29%
Lagers	1,278.98	31,000.00	29,721.02	95.87%
Payroll Taxes	682.33	13,500.00	12,817.67	94.95%
Uniforms	0.00	800.00	800.00	100.00%
Drug Test	0.00	100.00	100.00	100.00%
Auditing & Accounting	7,280.00	85,000.00	77,720.00	91.44%
Supplies	17.28	3,000.00	2,982.72	99.42%
Gas & Oil	0.00	500.00	500.00	100.00%
Miscellaneous	0.00	10,000.00	10,000.00	100.00%
O&M Materials	36.00	14,000.00	13,964.00	99.74%
Contracted Services	0.00	10,000.00	10,000.00	100.00%
Small Equipment	181.01	3,000.00	2,818.99	93.97%
Advertising	259.20	4,000.00	3,740.80	93.52%
Building Maintenance	0.00	6,000.00	6,000.00	100.00%
Computer Service	109.43	21,000.00	20,890.57	99.48%
Software Licensng	353.25	11,000.00	10,646.75	96.79%
Dues	14.28	6,000.00	5,985.72	99.76%
Election Expenses	1,657.00	4,000.00	2,343.00	58.58%
Training	0.00	8,000.00	8,000.00	100.00%
Equipment Repairs	43.64	3,000.00	2,956.36	98.55%
Insurance	959.82	30,000.00	29,040.18	96.80%
Legal	4,940.00	60,000.00	55,060.00	91.77%
Other Service & Charges	363.45	3,250.00	2,886.55	88.82%
Postage	136.91	5,000.00	4,863.09	97.26%
Cleaning	855.00	12,000.00	11,145.00	92.88%
Utilities	646.15	13,000.00	12,353.85	95.03%
<b>Total Expense</b>	<b>29,737.95</b>	<b>563,150.00</b>	<b>533,412.05</b>	<b>94.72%</b>
<b>Net Revenue over (under) Expenses</b>	<b>513,228.01</b>	<b>1,993,450.00</b>	<b>(1,480,221.99)</b>	<b>(74.25)%</b>

See Accountants'  
Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Prisoner Revenue	13,500.00	54,000.00	(40,500.00)	(75.00)%
Grant Income	0.00	16,200.00	(16,200.00)	(100.00)%
Interest Income	6.66	100.00	(93.34)	(93.34)%
Police Reports	629.00	2,600.00	(1,971.00)	(75.81)%
<b>Total Revenue</b>	<u>14,135.66</u>	<u>72,900.00</u>	<u>(58,764.34)</u>	<u>(80.61)%</u>
<b>Expense</b>				
Salaries & Wages	80,813.32	770,000.00	689,186.68	89.50%
Group Insurance	12,303.02	171,000.00	158,696.98	92.81%
Lagers	12,839.35	142,000.00	129,160.65	90.96%
Payroll Taxes	6,113.45	59,000.00	52,886.55	89.64%
Uniforms	480.05	13,000.00	12,519.95	96.31%
Drug Test	0.00	400.00	400.00	100.00%
Supplies	0.00	2,000.00	2,000.00	100.00%
Ammunition	0.00	6,000.00	6,000.00	100.00%
Gas & Oil	2,520.82	22,000.00	19,479.18	88.54%
Small Tools & Equipment	0.00	3,500.00	3,500.00	100.00%
Miscellaneous	0.00	750.00	750.00	100.00%
O&M Materials	0.00	18,000.00	18,000.00	100.00%
Small Equipment	0.00	5,000.00	5,000.00	100.00%
Advertising	0.00	500.00	500.00	100.00%
Public Relations Material	488.63	5,000.00	4,511.37	90.23%
Building Maintenance	0.00	4,000.00	4,000.00	100.00%
Computer Service	264.87	10,000.00	9,735.13	97.35%
Software Licensing	293.50	26,400.00	26,106.50	98.89%
Dues	100.00	600.00	500.00	83.33%
Drug Enforcement	0.00	12,000.00	12,000.00	100.00%
Training	0.00	10,000.00	10,000.00	100.00%
Equipment Repairs	561.91	5,000.00	4,438.09	88.76%
Prisoner Expense	0.00	2,200.00	2,200.00	100.00%
Insurance	6,803.79	65,000.00	58,196.21	89.53%
Legal	5,781.25	5,000.00	(781.25)	(15.63)%
Other Service & Charges	113.98	1,000.00	886.02	88.60%
Postage	90.53	1,200.00	1,109.47	92.46%
Cleaning	0.00	2,000.00	2,000.00	100.00%
Utilities	1,730.07	30,000.00	28,269.93	94.23%
Vehicle Maintenance	3,363.20	20,000.00	16,636.80	83.18%
Loan Payments	18,691.27	37,000.00	18,308.73	49.48%
<b>Total Expense</b>	<u>153,353.01</u>	<u>1,449,550.00</u>	<u>1,296,196.99</u>	<u>89.42%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(139,217.35)</u>	<u>(1,376,650.00)</u>	<u>1,237,432.65</u>	<u>(89.89)%</u>

See Accountants'  
Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
911 Emergency Tele Tax	3,803.08	38,000.00	(34,196.92)	(89.99)%
<b>Total Revenue</b>	<b>3,803.08</b>	<b>38,000.00</b>	<b>(34,196.92)</b>	<b>(89.99)%</b>
<b>Expense</b>				
Salaries & Wages	15,737.59	177,000.00	161,262.41	91.11%
Group Insurance	2,924.74	51,000.00	48,075.26	94.27%
Lagers	2,868.99	32,000.00	29,131.01	91.03%
Payroll Taxes	1,208.97	14,000.00	12,791.03	91.36%
O&M Materials	1,098.95	5,000.00	3,901.05	78.02%
Small Equipment	0.00	8,000.00	8,000.00	100.00%
Computer Service	242.33	0.00	(242.33)	0.00%
Software Licensing	240.00	10,000.00	9,760.00	97.60%
Training	0.00	2,000.00	2,000.00	100.00%
Equipment Repairs	0.00	3,000.00	3,000.00	100.00%
Utilities	8,312.29	35,000.00	26,687.71	76.25%
Capital Equipment	0.00	28,848.00	28,848.00	100.00%
<b>Total Expense</b>	<b>32,633.86</b>	<b>365,848.00</b>	<b>333,214.14</b>	<b>91.08%</b>
<b>Net Revenue over (under) Expenses</b>	<b>(28,830.78)</b>	<b>(327,848.00)</b>	<b>299,017.22</b>	<b>(91.21)%</b>

See Accountants'  
Compilation Report



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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Occupancy Permit Fees	752.00	3,500.00	(2,748.00)	(78.51)%
Contractors License	520.00	3,500.00	(2,980.00)	(85.14)%
Building Permits	3,876.11	28,000.00	(24,123.89)	(86.16)%
P&Z & B of A Fees	0.00	300.00	(300.00)	(100.00)%
Security Dep-Building Permit	0.00	7,000.00	(7,000.00)	(100.00)%
Code Violation Revenue	0.00	3,000.00	(3,000.00)	(100.00)%
<b>Total Revenue</b>	<b>5,148.11</b>	<b>45,300.00</b>	<b>(40,151.89)</b>	<b>(88.64)%</b>
<b>Expense</b>				
Salaries & Wages	6,806.25	75,000.00	68,193.75	90.92%
Group Insurance	1,450.37	21,000.00	19,549.63	93.09%
Lagers	0.00	14,500.00	14,500.00	100.00%
Payroll Taxes	539.03	6,000.00	5,460.97	91.02%
Uniforms	0.00	800.00	800.00	100.00%
Drug Test	0.00	50.00	50.00	100.00%
Supplies	0.00	1,000.00	1,000.00	100.00%
Gas & Oil	120.83	1,500.00	1,379.17	91.94%
Miscellaneous	0.00	500.00	500.00	100.00%
O&M Materials	516.00	3,000.00	2,484.00	82.80%
Small Equipment	0.00	600.00	600.00	100.00%
Advertising	0.00	2,000.00	2,000.00	100.00%
Building Maintenance	0.00	300.00	300.00	100.00%
Computer Service	100.48	12,000.00	11,899.52	99.16%
Software Licensing	353.25	150.00	(203.25)	(135.50)%
Dues	14.28	500.00	485.72	97.14%
Training	0.00	4,500.00	4,500.00	100.00%
Equipment Repairs	0.00	1,000.00	1,000.00	100.00%
Insurance	565.78	11,000.00	10,434.22	94.86%
Other Service & Charges	0.00	250.00	250.00	100.00%
Postage	125.00	1,500.00	1,375.00	91.67%
Utilities	583.58	7,000.00	6,416.42	91.66%
Vehicle Maintenance	44.39	1,500.00	1,455.61	97.04%
Code Violation Expense	0.00	3,000.00	3,000.00	100.00%
Capital Equipment	0.00	15,000.00	15,000.00	100.00%
<b>Total Expense</b>	<b>11,219.24</b>	<b>183,650.00</b>	<b>172,430.76</b>	<b>93.89%</b>
<b>Net Revenue over (under) Expenses</b>	<b>(6,071.13)</b>	<b>(138,350.00)</b>	<b>132,278.87</b>	<b>(95.61)%</b>

See Accountants'  
Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Animal Control	94.00	1,500.00	(1,406.00)	(93.73)%
<b>Total Revenue</b>	<b>94.00</b>	<b>1,500.00</b>	<b>(1,406.00)</b>	<b>(93.73)%</b>
<b>Expense</b>				
Salaries & Wages	3,090.01	33,500.00	30,409.99	90.78%
Group Insurance	730.36	10,500.00	9,769.64	93.04%
Lagers	565.46	6,500.00	5,934.54	91.30%
Payroll Taxes	239.32	2,600.00	2,360.68	90.80%
Uniforms	0.00	400.00	400.00	100.00%
Drug Test	0.00	200.00	200.00	100.00%
Supplies	0.00	800.00	800.00	100.00%
Gas & Oil	52.62	1,100.00	1,047.38	95.22%
Miscellaneous	0.00	200.00	200.00	100.00%
Euthenasia	62.00	1,500.00	1,438.00	95.87%
O&M Materials	224.61	1,600.00	1,375.39	85.96%
Small Equipment	0.00	1,300.00	1,300.00	100.00%
Building Maintenance	0.00	600.00	600.00	100.00%
Computer Service	0.00	1,300.00	1,300.00	100.00%
Software Licensing	293.50	0.00	(293.50)	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	326.21	10,000.00	9,673.79	96.74%
Other Service & Charges	0.00	500.00	500.00	100.00%
Postage	0.00	600.00	600.00	100.00%
Utilities	556.94	8,000.00	7,443.06	93.04%
Vehicle Maintenance	0.00	1,000.00	1,000.00	100.00%
Capital Equipment	0.00	8,000.00	8,000.00	100.00%
<b>Total Expense</b>	<b>6,155.31</b>	<b>91,450.00</b>	<b>85,294.69</b>	<b>93.27%</b>
<b>Net Revenue over (under) Expenses</b>	<b>(6,061.31)</b>	<b>(89,950.00)</b>	<b>83,888.69</b>	<b>(93.26)%</b>

See Accountants'  
Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sanitation Trash Service	30,492.38	367,000.00	(336,507.62)	(91.69)%
Total Revenue	30,492.38	367,000.00	(336,507.62)	(91.69)%
Expense				
Trash Hauling Service	29,014.00	367,000.00	337,986.00	92.09%
Total Expense	29,014.00	367,000.00	337,986.00	92.09%
Net Revenue over (under) Expenses	1,478.38	0.00	1,478.38	0.00%

See Accountants'  
Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Pavillion Fee	30.00	300.00	(270.00)	(90.00)%
Festival Income	685.00	30,000.00	(29,315.00)	(97.72)%
Other Activities	0.00	3,500.00	(3,500.00)	(100.00)%
Interest Income	0.00	60.00	(60.00)	(100.00)%
<b>Total Revenue</b>	<u>715.00</u>	<u>33,860.00</u>	<u>(33,145.00)</u>	<u>(97.89)%</u>
<b>Expense</b>				
Gas & Oil	0.00	200.00	200.00	100.00%
Miscellaneous	0.00	100.00	100.00	100.00%
O&M Materials	310.00	4,000.00	3,690.00	92.25%
Small Equipment	0.00	500.00	500.00	100.00%
Projects	0.00	400.00	400.00	100.00%
Building Maintenance	0.00	3,400.00	3,400.00	100.00%
Festival Expense	0.00	45,000.00	45,000.00	100.00%
Other Activities	777.25	15,000.00	14,222.75	94.82%
Insurance	0.00	7,000.00	7,000.00	100.00%
Utilities	43.00	500.00	457.00	91.40%
<b>Total Expense</b>	<u>1,130.25</u>	<u>76,100.00</u>	<u>74,969.75</u>	<u>98.51%</u>
<b>Net Revenue over (under) Expenses</b>	<u>(415.25)</u>	<u>(42,240.00)</u>	<u>41,824.75</u>	<u>(99.02)%</u>

See Accountants'  
Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	26,133.73	350,000.00	(323,866.27)	(92.53)%
Gasoline Tax	12,114.53	150,000.00	(137,885.47)	(91.92)%
Road & Bridge Tax	0.00	15,000.00	(15,000.00)	(100.00)%
Vehicle Fees	2,002.89	24,000.00	(21,997.11)	(91.65)%
Interest Income	425.41	1,900.00	(1,474.59)	(77.61)%
<b>Total Revenue</b>	<b>40,676.56</b>	<b>540,900.00</b>	<b>(500,223.44)</b>	<b>(92.48)%</b>
<b>Expense</b>				
Salaries & Wages	22,912.84	270,000.00	247,087.16	91.51%
Group Insurance	5,032.06	72,000.00	66,967.94	93.01%
Lagers	1,796.27	52,000.00	50,203.73	96.55%
Payroll Taxes	1,755.87	21,000.00	19,244.13	91.64%
Uniforms	202.31	2,800.00	2,597.69	92.77%
Drug Test	0.00	1,500.00	1,500.00	100.00%
Engineering Fees	0.00	10,000.00	10,000.00	100.00%
Supplies	0.00	800.00	800.00	100.00%
Gas & Oil	1,348.63	15,000.00	13,651.37	91.01%
Small Tools & Equipment	628.75	1,500.00	871.25	58.08%
Miscellaneous	0.00	1,000.00	1,000.00	100.00%
O&M Materials	1,542.15	20,000.00	18,457.85	92.29%
Snow & Ice Removal Material	16,634.81	45,000.00	28,365.19	63.03%
Street Sweeping Contract	0.00	20,000.00	20,000.00	100.00%
Small Equipment	0.00	12,000.00	12,000.00	100.00%
Advertising	0.00	500.00	500.00	100.00%
Building Maintenance	6.87	2,000.00	1,993.13	99.66%
License & Permits	0.00	100.00	100.00	100.00%
Computer Service	1,050.00	3,500.00	2,450.00	70.00%
Software Licensing	293.50	250.00	(43.50)	(17.40)%
Dues	50.28	0.00	(50.28)	0.00%
Training	0.00	1,000.00	1,000.00	100.00%
Insurance	1,723.17	55,000.00	53,276.83	96.87%
Postage	0.00	200.00	200.00	100.00%
Street Lighting	5,382.87	80,000.00	74,617.13	93.27%
Signs	2,869.59	20,000.00	17,130.41	85.65%
Utilities	885.33	7,800.00	6,914.67	88.65%
Vehicle Maintenance	625.90	5,500.00	4,874.10	88.62%
Equipment Repair & Maintenance	6,420.86	53,000.00	46,579.14	87.89%
Capital Equipment	0.00	8,500.00	8,500.00	100.00%
Infrastructure	0.00	45,000.00	45,000.00	100.00%
<b>Total Expense</b>	<b>71,162.06</b>	<b>826,950.00</b>	<b>755,787.94</b>	<b>91.39%</b>
<b>Net Revenue over (under) Expenses</b>	<b>(30,485.50)</b>	<b>(286,050.00)</b>	<b>255,564.50</b>	<b>(89.34)%</b>

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	23,682.84	310,000.00	(286,317.16)	(92.36)%
Grant Income	18,555.60	400,000.00	(381,444.40)	(95.36)%
Interest Income	<u>1,251.02</u>	<u>10,000.00</u>	<u>(8,748.98)</u>	<u>(87.49)%</u>
Total Revenue	<u>43,489.46</u>	<u>720,000.00</u>	<u>(676,510.54)</u>	<u>(93.96)%</u>
<b>Expense</b>				
Infrastructure	<u>23,194.50</u>	<u>965,000.00</u>	<u>941,805.50</u>	<u>97.60%</u>
Total Expense	<u>23,194.50</u>	<u>965,000.00</u>	<u>941,805.50</u>	<u>97.60%</u>
Net Revenue over (under) Expenses	<u>20,294.96</u>	<u>(245,000.00)</u>	<u>265,294.96</u>	<u>(108.28)%</u>

See Accountants'  
Compilation Report

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
NID Fees	31,762.62	225,000.00	(193,237.38)	(85.88)%
Interest Income	0.00	500.00	(500.00)	(100.00)%
Transfer In	0.00	101,306.00	(101,306.00)	(100.00)%
<b>Total Revenue</b>	<u>31,762.62</u>	<u>326,806.00</u>	<u>(295,043.38)</u>	<u>(90.28)%</u>
<b>Expense</b>				
Other Service & Charges	0.00	1,000.00	1,000.00	100.00%
Property Owners Assoc Fees	0.00	8,600.00	8,600.00	100.00%
2017 Lease Payments - Interest	0.00	53,474.00	53,474.00	100.00%
2017 Lease Payment - Principle	0.00	356,000.00	356,000.00	100.00%
<b>Total Expense</b>	<u>0.00</u>	<u>419,074.00</u>	<u>419,074.00</u>	<u>100.00%</u>
<b>Net Revenue over (under) Expenses</b>	<u>31,762.62</u>	<u>(92,268.00)</u>	<u>124,030.62</u>	<u>(134.42)%</u>

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

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenue</b>				
Sales Tax	22,805.28	310,000.00	(287,194.72)	(92.64)%
Interest Income	45.57	400.00	(354.43)	(88.61)%
Miscellaneous Revenue	0.00	100.00	(100.00)	(100.00)%
<b>Total Revenue</b>	<u>22,850.85</u>	<u>310,500.00</u>	<u>(287,649.15)</u>	<u>(92.64)%</u>
<b>Expense</b>				
Building Maintenance	565.53	20,000.00	19,434.47	97.17%
Loan Payments	0.00	10,950.00	10,950.00	100.00%
2017 Lease Payments - Interest	0.00	79,713.00	79,713.00	100.00%
2017 Lease Payment - Principle	0.00	156,000.00	156,000.00	100.00%
Infrastructure	0.00	180,000.00	180,000.00	100.00%
<b>Total Expense</b>	<u>565.53</u>	<u>446,663.00</u>	<u>446,097.47</u>	<u>99.87%</u>
<b>Net Revenue over (under) Expenses</b>	<u>22,285.32</u>	<u>(136,163.00)</u>	<u>158,448.32</u>	<u>(116.37)%</u>



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

	<u>Current Year Actual</u>	<u>YTD Budget - Original</u>	<u>YTD Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
<b>Revenue</b>				
Sales Tax	3,119.76	0.00	3,119.76	0.00%
Utility Fees	74,852.96	943,000.00	(868,147.04)	(92.06)%
Water Taps	700.00	16,450.00	(15,750.00)	(95.74)%
Finance Charges	1,892.98	15,500.00	(13,607.02)	(87.79)%
Interest Income	732.16	6,000.00	(5,267.84)	(87.80)%
Miscellaneous Revenue	1,268.00	13,500.00	(12,232.00)	(90.61)%
<b>Total Revenue</b>	<u>82,565.86</u>	<u>994,450.00</u>	<u>(911,884.14)</u>	<u>(91.70)%</u>
<b>Expense</b>				
Salaries & Wages	10,566.07	173,000.00	162,433.93	93.89%
Group Insurance	2,064.61	42,000.00	39,935.39	95.08%
Lagers	1,933.61	34,000.00	32,066.39	94.31%
Payroll Taxes	754.23	14,000.00	13,245.77	94.61%
Uniforms	0.00	1,200.00	1,200.00	100.00%
Drug Test	0.00	600.00	600.00	100.00%
Engineering Fees	0.00	5,500.00	5,500.00	100.00%
Supplies	45.00	1,500.00	1,455.00	97.00%
Gas & Oil	925.50	4,600.00	3,674.50	79.88%
Small Tools & Equipment	0.00	1,800.00	1,800.00	100.00%
Miscellaneous	0.00	2,500.00	2,500.00	100.00%
O&M Materials	99.86	8,000.00	7,900.14	98.75%
Contracted Services	0.00	3,500.00	3,500.00	100.00%
Small Equipment	205.71	27,200.00	26,994.29	99.24%
Advertising	0.00	1,500.00	1,500.00	100.00%
Building Maintenance	0.00	10,000.00	10,000.00	100.00%
License & Permits	0.00	250.00	250.00	100.00%
Computer Service	65.00	12,000.00	11,935.00	99.46%
Software Licensing	353.25	2,000.00	1,646.75	82.34%
Dues	251.78	600.00	348.22	58.04%
Training	0.00	2,500.00	2,500.00	100.00%
Insurance	1,110.21	40,000.00	38,889.79	97.22%
Legal	0.00	1,500.00	1,500.00	100.00%
Other Service & Charges	712.45	9,000.00	8,287.55	92.08%
Postage	350.00	1,700.00	1,350.00	79.41%
Sales Tax	3,515.24	0.00	(3,515.24)	0.00%
Utilities	7,752.72	125,000.00	117,247.28	93.80%
Vehicle Maintenance	65.00	1,200.00	1,135.00	94.58%
System & Line Maintenance	6,450.46	60,000.00	53,549.54	89.25%
Equipment Repair & Maintenance	493.47	20,000.00	19,506.53	97.53%
Lab Testing	0.00	2,500.00	2,500.00	100.00%
Transfer Out	0.00	49,074.00	49,074.00	100.00%
Capital Equipment	0.00	149,000.00	149,000.00	100.00%
Infrastructure	8,630.00	495,000.00	486,370.00	98.26%
<b>Total Expense</b>	<u>46,344.17</u>	<u>1,302,224.00</u>	<u>1,255,879.83</u>	<u>96.44%</u>
<b>Net Revenue over (under) Expenses</b>	<u>36,221.69</u>	<u>(307,774.00)</u>	<u>343,995.69</u>	<u>(111.77)%</u>

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

	<u>Current Year Actual</u>	<u>YTD Budget - Original</u>	<u>YTD Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
<b>Revenue</b>				
Utility Fees	114,662.70	1,360,000.00	(1,245,337.30)	(91.57)%
Finance Charges	2,902.67	24,000.00	(21,097.33)	(87.91)%
Interest Income	289.07	2,400.00	(2,110.93)	(87.96)%
Miscellaneous Revenue	310.62	3,200.00	(2,889.38)	(90.29)%
<b>Total Revenue</b>	<u>118,165.06</u>	<u>1,389,600.00</u>	<u>(1,271,434.94)</u>	<u>(91.50)%</u>
<b>Expense</b>				
Salaries & Wages	20,348.28	215,000.00	194,651.72	90.54%
Group Insurance	2,821.99	44,000.00	41,178.01	93.59%
Lagers	3,723.74	43,000.00	39,276.26	91.34%
Payroll Taxes	1,557.32	16,000.00	14,442.68	90.27%
Uniforms	0.00	1,600.00	1,600.00	100.00%
Drug Test	0.00	600.00	600.00	100.00%
Engineering Fees	0.00	10,000.00	10,000.00	100.00%
Supplies	0.00	1,000.00	1,000.00	100.00%
Gas & Oil	1,666.70	6,500.00	4,833.30	74.36%
Small Tools & Equipment	0.00	1,000.00	1,000.00	100.00%
Miscellaneous	0.00	1,000.00	1,000.00	100.00%
O&M Materials	131.02	3,000.00	2,868.98	95.63%
Small Equipment	0.00	3,000.00	3,000.00	100.00%
Advertising	0.00	300.00	300.00	100.00%
Building Maintenance	0.00	28,500.00	28,500.00	100.00%
License & Permits	96.52	1,000.00	903.48	90.35%
Computer Service	0.00	12,000.00	12,000.00	100.00%
Software Licensing	293.50	5,000.00	4,706.50	94.13%
Dues	251.78	400.00	148.22	37.06%
Training	0.00	2,000.00	2,000.00	100.00%
Equipment Repairs	940.58	30,000.00	29,059.42	96.86%
Insurance	903.79	45,000.00	44,096.21	97.99%
Legal	0.00	8,000.00	8,000.00	100.00%
Other Service & Charges	579.11	10,000.00	9,420.89	94.21%
Postage	0.00	2,000.00	2,000.00	100.00%
Utilities	10,472.69	80,000.00	69,527.31	86.91%
Maintenance Contracts	0.00	9,000.00	9,000.00	100.00%
System & Line Maintenance	4,445.82	30,000.00	25,554.18	85.18%
Sludge Removal	0.00	60,000.00	60,000.00	100.00%
Lab Testing	0.00	2,500.00	2,500.00	100.00%
Lab Supplies & Equipment	0.00	5,000.00	5,000.00	100.00%
Transfer Out	0.00	52,232.00	52,232.00	100.00%
Capital Equipment Infrastructure	0.00	137,000.00	137,000.00	100.00%
	<u>19,396.48</u>	<u>565,000.00</u>	<u>545,603.52</u>	<u>96.57%</u>
<b>Total Expense</b>	<u>67,629.32</u>	<u>1,430,632.00</u>	<u>1,363,002.68</u>	<u>95.27%</u>
<b>Net Revenue over (under) Expenses</b>	<u>50,535.74</u>	<u>(41,032.00)</u>	<u>91,567.74</u>	<u>(223.16)%</u>

See Accountants'  
**Compilation Report**

Vendor ID	Vendor Name	Check/Voucher Number	Transaction Description	Original Invoice/Credit Number	Check/Voucher Date	Payments
		016302	MO DOR Taxation Bureau - Crime Victim Fund		2/4/2019	(719.12)
		016304	Treasurer State of MO - PTF		2/4/2019	(101.00)
		016399	17-0981 Joshua Mayer		2/18/2019	(80.14)
		016400	17-1033 Ginger Gatty		2/18/2019	(43.62)
		016404	Water Deposit Refund		2/25/2019	(62.89)
		016405	Water Deposit Refund		2/25/2019	(112.97)
		016406	Water Deposit Refund		2/25/2019	(21.02)
		016407	Water Deposit Refund		2/25/2019	(97.87)
		016408	Water Deposit Refund		2/25/2019	(129.15)
		016409	Water Deposit Refund		2/25/2019	(132.06)
		016410	Water Deposit Refund		2/25/2019	(44.78)
		016412	Water Deposit Refund		2/25/2019	(47.22)
		061411	Water Deposit Refund		2/25/2019	(113.52)
		<b>Transaction Total</b>				<b>(1,705.36)</b>
1000	VOYA	016300	Voya Payment		2/4/2019	(172.00)
1000	VOYA	016352	Voya Payment		2/11/2019	(172.00)
1000	VOYA	016397	Voya		2/18/2019	(172.00)
1000	VOYA	016402	Voya Payment		2/25/2019	(172.00)
		<b>Transaction Total</b>				<b>(688.00)</b>
1001	AFLAC of Columbus	016415	Aflac Insurance	426986	2/26/2019	(139.50)

							<b>Transaction Total</b>	<b>(139.50)</b>
1003	Ameren MO	016356	Ameren MO Payment	021319	2/14/2019	(127.54)		(127.54)
			<b>Transaction Total</b>			<b>(127.54)</b>		
1012	AT & T Long Distance	016360	ATT Long Distance	232019	2/14/2019	(0.96)		(0.96)
			<b>Transaction Total</b>			<b>(0.96)</b>		
1033	Century Credit Union -Visa	016310	Century Credit Card Payment	22019	2/4/2019	(5,441.22)		(5,441.22)
			<b>Transaction Total</b>			<b>(5,441.22)</b>		
1036	Charter Communications	016311	PD Charter Bill	001227001181	2/4/2019	(253.26)		(253.26)
1036	Charter Communications	016311	City Hall Charter Bill	005746501221	2/4/2019	(109.98)		(109.98)
			<b>Transaction Total</b>			<b>(363.24)</b>		
1040	Colonial Life	016313	Colonial Life Payment	9331901-0201376	2/4/2019	(575.15)		(575.15)
1040	Colonial Life	016422	colonial life	9331901-0301391	2/26/2019	(575.15)		(575.15)
			<b>Transaction Total</b>			<b>(1,150.30)</b>		
1053	Dobbs Tire & Auto Center	016319	Tires for crown vic 776	12-315662	2/4/2019	(235.20)		(235.20)
			<b>Transaction Total</b>			<b>(235.20)</b>		
1073	Election Authority- County Clerk	016320	election expense	01292019	2/4/2019	(1,657.00)		(1,657.00)
			<b>Transaction Total</b>			<b>(1,657.00)</b>		
1075	Ellis Battery Specialties	016370	battery and install for charger	491753	2/14/2019	(109.95)		(109.95)

1075	Ellis Battery Specialties	016426	battery for lift station	486600	2/26/2019	(119.65)
1075	Ellis Battery Specialties	016426	genius GB 70 boost HD jump starter	491776	2/26/2019	(184.95)
	<b>Transaction Total</b>					<b>(414.55)</b>
1080	Dale King	016366	Training lunch reimbursement	02072019	2/14/2019	(6.54)
	<b>Transaction Total</b>					<b>(6.54)</b>
1097	JoAnn Bates	016327	PA Monthly Payment	012019	2/4/2019	(1,600.00)
	<b>Transaction Total</b>					<b>(1,600.00)</b>
1112	Flynn Drilling	016323	galvanized drop pipe, pump cable, setting material, and labo	13034	2/4/2019	(19,356.00)
	<b>Transaction Total</b>					<b>(19,356.00)</b>
1130	Core & Main	016423	pipe job on 5th street form water line project inline drain with standard grate	K111054 K115258	2/14/2019 2/26/2019	(955.15) (288.00)
	<b>Transaction Total</b>					<b>(1,243.15)</b>
1147	Leon Uniform	016329	pd uniforms	459066-02	2/4/2019	(72.20)
1147	Leon Uniform	016329	pd uniforms	459339	2/4/2019	(109.00)
1147	Leon Uniform	016329	pd uniforms	463262	2/4/2019	(80.91)
	<b>Transaction Total</b>					<b>(262.11)</b>
1163	McClain Radar Service	016331	radar certification, labor	3934	2/4/2019	(520.00)
	<b>Transaction Total</b>					<b>(520.00)</b>
1167	Metro Office Supply	016379	Copier paper	526559-0	2/14/2019	(174.95)

				<b>Transaction Total</b>					<b>(174.95)</b>
1168	Mickey K's Portable Toilets	016333	portable toilets for parks	2193210	2/4/2019				<b>(310.00)</b>
			<b>Transaction Total</b>						<b>(310.00)</b>
1170	MO DEPT OF NAT RES RECEIPTS & REPT.	016334	sewer connection fees annual notice	01092019	2/4/2019				<b>(96.52)</b>
			<b>Transaction Total</b>						<b>(96.52)</b>
1176	Missouri One Call	016380	regular locate fee	9010259	2/14/2019				<b>(59.80)</b>
			<b>Transaction Total</b>						<b>(59.80)</b>
1193	Mercy Occupational Medicine	016378	Drug Test	505440	2/14/2019				<b>(25.00)</b>
			<b>Transaction Total</b>						<b>(25.00)</b>
1194	Office Depot	016382	office depot credit card	0219	2/14/2019				<b>(37.80)</b>
1194	Office Depot	016443	office supplies	272210043001	2/26/2019				<b>(53.05)</b>
			<b>Transaction Total</b>						<b>(90.85)</b>
1202	Pevely Plaza Auto Parts	016338	clutch kit, master cylinder	5-820980	2/4/2019				<b>(324.75)</b>
1202	Pevely Plaza Auto Parts	016338	oil, oil filters	5-821060	2/4/2019				<b>(19.19)</b>
1202	Pevely Plaza Auto Parts	016338	pre-filled hydra, clutch master	5-821173	2/4/2019				<b>(111.39)</b>
1202	Pevely Plaza Auto Parts	016338	power steering fluid	5-821561	2/4/2019				<b>(9.78)</b>
1202	Pevely Plaza Auto Parts	016384	brake clean, kit -EL/GKT, oil, air filter	5-823161	2/14/2019				<b>(155.30)</b>
1202	Pevely Plaza Auto Parts	016444	parts to repair compressor	5-824437	2/26/2019				<b>(131.47)</b>
1202	Pevely Plaza Auto Parts	016444	mis lights, belt for compressor	5-824522	2/26/2019				<b>(105.19)</b>
1202	Pevely Plaza Auto Parts	016444	ez out set	5-824570	2/26/2019				<b>(19.81)</b>
1202	Pevely Plaza Auto Parts	016444	parts for compressor	5-824660	2/26/2019				<b>(39.43)</b>

1202	Pevely Plaza Auto Parts	016444	windshield wash fluid, fuel additive, glass cleaner, tuft st headlight bulbs for 2014 tahoe	5-825309	2/26/2019	(20.98)
1202	Pevely Plaza Auto Parts	016444	headlight bulbs for 2014 tahoe	5-825415	2/26/2019	(55.65)
	<b>Transaction Total</b>					<b>(992.94)</b>
1206	Plaza Tire Service	016340	wheel alignment	15924549	2/4/2019	(69.95)
1206	Plaza Tire Service	016445	tires for T350	15925439	2/26/2019	(1,039.96)
1206	Plaza Tire Service	016445	new front tires for 710 backhoe	16002167	2/26/2019	(689.96)
	<b>Transaction Total</b>					<b>(1,799.87)</b>
1208	Praxair Distribution, Inc	016386	cylinder rental	87463973	2/14/2019	(145.11)
1208	Praxair Distribution, Inc	016386	cylinder rental	87463974	2/14/2019	(46.48)
	<b>Transaction Total</b>					<b>(191.59)</b>
1209	Public Water District #7	016342	dist. 7 bill	13019	2/4/2019	(17.33)
	<b>Transaction Total</b>					<b>(17.33)</b>
1258	Vandevanter Engineering	016392	repair to damaged lift station on herky horine road	5441438	2/14/2019	(722.50)
	<b>Transaction Total</b>					<b>(722.50)</b>
1284	Amerigas	016358	Street department	2132019	2/14/2019	(318.44)
1284	Amerigas	016358	Propane rental for sewer department	804129259	2/14/2019	(741.19)
	<b>Transaction Total</b>					<b>(1,059.63)</b>
1285	Jeffco Fire Extinguisher	016435	fire extinguisher brackets, car refills, inspection	51425	2/26/2019	(387.50)
	<b>Transaction Total</b>					<b>(387.50)</b>

1302	Traffic Control	016346	replacement road signs	0004319-IN	2/4/2019	(2,780.42)
1302	Traffic Control	016346	guard rail reflective tape	0004336-IN	2/4/2019	(89.17)
1302	Traffic Control	016453	brackets for street signs	0004449-IN	2/26/2019	(114.40)
	<b>Transaction Total</b>					<b>(2,983.99)</b>
1309	Hutson Glass Company	016434	front windshield	17070	2/26/2019	(190.00)
	<b>Transaction Total</b>					<b>(190.00)</b>
1339	Alpha Media Farmington	016355	Radio Station Advertising	IN-1190116925	2/14/2019	(259.20)
	<b>Transaction Total</b>					<b>(259.20)</b>
1384	Butler Supply	016420	4 fuses for tiara lift station	13264614	2/26/2019	(296.56)
	<b>Transaction Total</b>					<b>(296.56)</b>
1432	MO DNR DIV OF ADM SUPPORT	016381	Sewer operator certificate renewal	022019	2/14/2019	(45.00)
	<b>Transaction Total</b>					<b>(45.00)</b>
1439	Family Support Payment Center	016353	Family Support Payment Center		2/11/2019	(452.08)
1439	Family Support Payment Center	016354	Family Support Division		2/11/2019	(452.08)
1439	Family Support Payment Center	016398	Family Support Payment Center		2/18/2019	(452.08)
1439	Family Support Payment Center	016403	Family Support Payment Center		2/25/2019	(452.08)
	<b>Transaction Total</b>					<b>(1,808.32)</b>
1442	Pevely Police Association	016413	Pevely Police Association		2/25/2019	(152.68)
	<b>Transaction Total</b>					<b>(152.68)</b>



1443	Missouri Dep. Of Revenue	016414	Mo Dept of Revenue	2/25/2019	(5,194.00)
			<b>Transaction Total</b>		<b>(5,194.00)</b>
1519	Bauman Oil	016308	gas	2/4/2019	(566.10)
1519	Bauman Oil	016308	gas	2/4/2019	(1,088.23)
1519	Bauman Oil	016308	Gas	2/4/2019	(451.04)
1519	Bauman Oil	016308	Gas	2/4/2019	(464.54)
1519	Bauman Oil	016308	gas	2/4/2019	(1,783.47)
1519	Bauman Oil	016308	gas	2/4/2019	(508.50)
1519	Bauman Oil	016308	gas	2/4/2019	(408.17)
1519	Bauman Oil	016362	Public Works Gas	2/4/2019	(327.94)
1519	Bauman Oil	016362	city hall fuel	2/14/2019	(658.84)
			<b>Transaction Total</b>		<b>(6,256.83)</b>
1539	Cross Printing	016316	City hall envelopes	2/4/2019	(144.00)
1539	Cross Printing	016424	PO's	2/26/2019	(201.00)
			<b>Transaction Total</b>		<b>(345.00)</b>
1562	Pitney Bowes Supplies	016385	postage	2/14/2019	(500.00)
			<b>Transaction Total</b>		<b>(500.00)</b>
1604	Steve Davis	016389	Judge monthly payment	2/14/2019	(1,750.00)
			<b>Transaction Total</b>		<b>(1,750.00)</b>
1795	Neopost USA, Inc.	016335	postage for PD	2/4/2019	(90.53)
			<b>Transaction Total</b>		<b>(90.53)</b>
1797	Govero Land Services	016324	survey alley @ west 3rd street	2/4/2019	(1,730.00)
			<b>Transaction Total</b>		<b>(1,730.00)</b>

1860	Computer ST. Louis	016314	PD Computer Service	63457	2/4/2019	(71.87)
<b>Transaction Total</b>						
1887	Datamax	016318	Dispatch toner	2050064	2/4/2019	(1,098.95)
1887	Datamax	016368	code dept. copier	2051680	2/14/2019	(35.48)
1887	Datamax	016368	pd copier	2051681	2/14/2019	(160.29)
1887	Datamax	016368	Admin copier lease	L307091003	2/14/2019	(181.01)
1887	Datamax	016368	court copier lease	L307092003	2/14/2019	(195.81)
1887	Datamax	016368	water dept. copier lease	L307093003	2/14/2019	(181.01)
<b>Transaction Total</b>						
<b>(1,852.55)</b>						
1915	Nick's Pest Control	016336	pest control	3084	2/4/2019	(85.00)
<b>Transaction Total</b>						
<b>(85.00)</b>						
1921	Precision Power Products	016387	acetylene tank	3539	2/14/2019	(56.53)
<b>Transaction Total</b>						
<b>(56.53)</b>						
2000	CNA Surety	016312	Western Surety Company	219	2/4/2019	(1,937.50)
<b>Transaction Total</b>						
<b>(1,937.50)</b>						
2001	Fastenal	016372	welding wire	MOHER27726	2/14/2019	(101.97)
2001	Fastenal	016372	safety vest, cut off grinder	mohe28924	2/14/2019	(394.97)
<b>Transaction Total</b>						
<b>(496.94)</b>						
2042	John Deere Financial	016375	John Deere Credit Card	02012019	2/14/2019	(1,489.82)
<b>Transaction Total</b>						
<b>(1,489.82)</b>						
2111	Carl Eichenberger	016309	Final Furniture Payment	022019	2/4/2019	(10,237.50)
<b>Transaction Total</b>						
<b>(10,237.50)</b>						

2114	Scott's Power Equipment	016345	repair pole chain saw	169891	2/4/2019	(127.53)
2114	Scott's Power Equipment	016448	scotts power balance	2142019	2/26/2019	(50.23)
	<b>Transaction Total</b>					<b>(177.76)</b>
2136	Holt Electric Supplies	016374	replacement lens cover for lights on Herky Horine Road	s1252500.001	2/14/2019	(48.73)
2136	Holt Electric Supplies	016433	replacement lens for cobra head fixture	s1258179.001	2/26/2019	(194.92)
	<b>Transaction Total</b>					<b>(243.65)</b>
2159	Associated Engeered System	016417	fix auto locks on doors at city hall and pd	36657	2/26/2019	(148.00)
	<b>Transaction Total</b>					<b>(148.00)</b>
2222	Sprint	016388	sprint bill	115250839-	2/14/2019	(746.04)
2222	Sprint	016450	pd sprint bill	316778592-	2/26/2019	(607.84)
	<b>Transaction Total</b>					<b>(1,353.88)</b>
2223	Duggan Law Firm	016369	Feb. PA Monthly Billing	569	2/14/2019	(2,000.00)
	<b>Transaction Total</b>					<b>(2,000.00)</b>
2236	Cardinal Electric Motor	016421	repair blower motor #3 at treatment plant	42629	2/26/2019	(229.00)
	<b>Transaction Total</b>					<b>(229.00)</b>
2303	Thurman Shinn & CO	016390	Accountant Payment	44708	2/14/2019	(6,900.00)
	<b>Transaction Total</b>					<b>(6,900.00)</b>
2312	Walmart Community/RFCSLLC	016347	walmart credit card payment	01162019	2/4/2019	(75.96)
2312	Walmart Community/RFCSLLC	016455	walmart credit card	2162019	2/26/2019	(254.59)

2313	Waterwork Specialties, Inc. - Bonne Terre	016456	3/4" expanders	19-3331	2/26/2019	(216.51)
	<b>Transaction Total</b>					<b>(216.51)</b>
2315	Etb Equipment Company	016322	fuel filters for backhoe	366678	2/4/2019	(44.33)
	<b>Transaction Total</b>					<b>(44.33)</b>
2318	Environmental Analysis South, Inc.	016427	lab testing for sewer department	149688	2/26/2019	(415.50)
	<b>Transaction Total</b>					<b>(415.50)</b>
2322	PLIC-SBD GRAND ISLAND	016341	Principal payment	01182019	2/4/2019	(3,512.71)
2322	PLIC-SBD GRAND ISLAND	016446	principal bill	2152019	2/26/2019	(4,969.04)
	<b>Transaction Total</b>					<b>(8,481.75)</b>
2323	Bussen Quarries, Inc	016419	sand for snowplowing	287314	2/26/2019	(162.24)
	<b>Transaction Total</b>					<b>(162.24)</b>
2328	Jones Animal Health Clinic	016376	vet services	0580181	2/14/2019	(45.00)
2328	Jones Animal Health Clinic	016376	euthenasia	0580983	2/14/2019	(17.00)
	<b>Transaction Total</b>					<b>(62.00)</b>
2330	Waste Management	016394	trash service	6665120-1840-	2/14/2019	(29,014.00)
	<b>Transaction Total</b>					<b>(29,014.00)</b>
2331	Will-Mix Concrete	016348	concrete for joshua tree	62944	2/4/2019	(742.00)
	<b>Transaction Total</b>					<b>(742.00)</b>
2336	MISSOURI DEPT OF REVENUE-TAXATION DIVISION	016401	Sales Tax		2/18/2019	(3,405.43)



2373	MIDWEST TREE SERVICE	016442	cut down and remove large tree at Dave Bewigs house <b>Transaction Total</b>	2132019	2/26/2019	(1,500.00)
2374	WEHNER'S AWARDS, INC	016395	admin name plates <b>Transaction Total</b>	A67	2/14/2019	(17.28)
2381	Precision Graphics & Signs	016447	rear light strip repair, install axon camera triager unit	1213335	2/26/2019	(175.00)
2381	Precision Graphics & Signs	016447	rear strobe lights, install axon camera trigger unit	1213336	2/26/2019	(272.48)
2381	Precision Graphics & Signs	016447	axon camera trigger install <b>Transaction Total</b>	1213343	2/26/2019	(100.00)
2384	FRED WEBER, INC	016430	cold patch for pot hole repair	12244885	2/26/2019	(609.92)
2384	FRED WEBER, INC	016430	cold patch asphalt for pot hole repair <b>Transaction Total</b>	12246212	2/26/2019	(702.99)
3011	PAT LEONARD EQUIPMENT SERVICE. LLC	016337	F350 dump with snow plow, installed left front hub, brake ro assembled flywheel clutch trans. disassembled clutch master	1400	2/4/2019	(540.00)
3011	PAT LEONARD EQUIPMENT SERVICE. LLC	016337	minimum charge to trouble shoot engine problem on F350	1405	2/4/2019	(140.00)
3011	PAT LEONARD EQUIPMENT SERVICE. LLC	016337	backhoe, trouble shoot engine problem, repaired fuel line an bucket truck repair	1406	2/4/2019	(465.00)
3011	PAT LEONARD EQUIPMENT SERVICE. LLC	016383	<b>Transaction Total</b>	1407	2/14/2019	(280.00)
3145	ELITE SNOW PRODUCTS	016321	control box for saltdog salt sprader	189	2/4/2019	(595.00)
						<b>(2,345.00)</b>

3149	EQUIPMENT PRO	016428	helped pull 5 lift station pumps and replace with new ones	53136	2/26/2019	(1,802.50)
3149	EQUIPMENT PRO	016428	repair 1-55 lift station pump	53150	2/26/2019	(4,523.15)
	<b>Transaction Total</b>					<b>(6,325.65)</b>
3176	VOGUE CLEANERS	016393	PD uniform cleaning	00635	2/14/2019	(136.50)
	<b>Transaction Total</b>					<b>(136.50)</b>
3196	SHERWIN-WILLIAMS CO	016449	paint and supplies	4933-9	2/26/2019	(51.87)
	<b>Transaction Total</b>					<b>(51.87)</b>
3207	REUTHER FORD	016344	front wheel hub, assembly for 1 ton dump truck	5127915	2/4/2019	(416.16)
3207	REUTHER FORD	016344	jet - kit	5127944	2/4/2019	(12.64)
	<b>Transaction Total</b>					<b>(428.80)</b>
3218	EMC INSURANCE COMPANIES	016371	EMC Insurance Payment	K-95370912	2/14/2019	(17,266.83)
	<b>Transaction Total</b>					<b>(17,266.83)</b>
3226	Westhoff Law	016350	City Attorney Fees	10912	2/7/2019	(5,302.50)
	<b>Transaction Total</b>					<b>(5,302.50)</b>
3330	AV CAPTURE ALL INC.	016361	AV Capture Software Subscription	1781	2/14/2019	(4,788.00)
	<b>Transaction Total</b>					<b>(4,788.00)</b>
3339	BB&T Governmental Finance	016418	building payment for city hall and pd	02082019	2/26/2019	(581,857.25)
	<b>Transaction Total</b>					<b>(581,857.25)</b>
3343	A Printing	016307	Court Envelopes	19039	2/4/2019	(169.50)
3343	A Printing	016307	Animal Registrations	19048	2/4/2019	(160.00)

3347	Glock Professional, Inc.	016431	armorer's course	TRP/10012177	2/26/2019	(250.00)
3347	Glock Professional, Inc.	016431	advanced armorer's course	TRP/100122055	2/26/2019	(350.00)
			<b>Transaction Total</b>			<b>(600.00)</b>
3364	Aschinger Electric Company	016416	repair street lights	51504	2/26/2019	(1,012.88)
			<b>Transaction Total</b>			<b>(1,012.88)</b>
3366	Joe Whaley	016436	meal stipend for training	2202019	2/26/2019	(69.00)
			<b>Transaction Total</b>			<b>(69.00)</b>
3376	Dan Smith's Plumbing, Inc.	016317	Hardwood hills lift station piping repair	1430	2/4/2019	(902.92)
3376	Dan Smith's Plumbing, Inc.	016367	called out for water main break on new years day	1424	2/14/2019	(2,025.00)
3376	Dan Smith's Plumbing, Inc.	016367	found broke leak on service line in conduit that crosses street. replace excavate on main side of street form curb to water main	1425	2/14/2019	(3,016.00)
			<b>Transaction Total</b>			<b>(8,746.92)</b>
3402	R. V. Wagner, Inc.	016343	Highway Z project	01152019	2/4/2019	(23,194.50)
			<b>Transaction Total</b>			<b>(23,194.50)</b>
3412	Starfire Corporation	016451	fireworks for pevely days deposit	0222519	2/26/2019	(2,500.00)
			<b>Transaction Total</b>			<b>(2,500.00)</b>
3416	The First Impression	016452	long sleeve public works shirts	19023	2/26/2019	(279.20)
			<b>Transaction Total</b>			<b>(279.20)</b>



3449	Cost Cutter Snowplows and Equipment	016365	parts to repair damaged snow plow	1913	2/14/2019	(459.47)
	<b>Transaction Total</b>					<b>(459.47)</b>
3453	Brida Electric	016363	2nd payment for new street department generator	10524	2/14/2019	(18,000.00)
	<b>Transaction Total</b>					<b>(18,000.00)</b>
3457	Gunther Salt Company	016326	Salt	217715	2/4/2019	(16,634.81)
3457	Gunther Salt Company	016432	salt for snow plowing	218793	2/26/2019	(2,888.65)
	<b>Transaction Total</b>					<b>(19,523.46)</b>
3458	Joshua Robinson	016437	park board events dj	2252019	2/26/2019	(1,500.00)
	<b>Transaction Total</b>					<b>(1,500.00)</b>
3468	Cypress Benefit Administrators	016425	MIRMA insurance payment for Feb and March	066860	2/26/2019	(61,001.70)
	<b>Transaction Total</b>					<b>(61,001.70)</b>
3472	Merry Maids	016332	cleaning services	60484845	2/4/2019	(225.00)
3472	Merry Maids	016332	cleaning services	60484847	2/4/2019	(225.00)
3472	Merry Maids	016332	cleaning services	61045893	2/4/2019	(225.00)
	<b>Transaction Total</b>					<b>(675.00)</b>
3475	Crafco, INC	016315	blocks of asphalt rubber plus for crack sealing machine	25603248	2/4/2019	(1,237.50)
	<b>Transaction Total</b>					<b>(1,237.50)</b>
3476	Gregory P. White	016325	External PD Investigation	5861	2/4/2019	(5,781.25)
	<b>Transaction Total</b>					<b>(5,781.25)</b>
3477	Phine Designs INC	016339	strobe kit and switches for code vehicle	8767	2/4/2019	(480.00)

3478	Office Furniture Solutions	016351	Dispatch Office Furniture	02072019	2/7/2019	(2,832.40)
	<b>Transaction Total</b>					<b>(2,832.40)</b>
3479	American Bands Entertainment LLC	016357	Deposit for Pevely Days Band Dance Floor Riot	02132019	2/14/2019	(1,750.00)
	<b>Transaction Total</b>					<b>(1,750.00)</b>
3480	Animals R Us	016359	Pevely Days Petting Zoo	21319	2/14/2019	(1,499.00)
	<b>Transaction Total</b>					<b>(1,499.00)</b>
3481	First State Community Bank	016373	PD Car Loans	01282019	2/14/2019	(18,691.27)
	<b>Transaction Total</b>					<b>(18,691.27)</b>
3482	Triton Training Group	016391	armor classes	1088	2/14/2019	(800.00)
	<b>Transaction Total</b>					<b>(800.00)</b>
3483	Erick Lee	016429	Uniforms	02182019	2/26/2019	(33.22)
	<b>Transaction Total</b>					<b>(33.22)</b>
3484	Kevin Peyton	016439	uniforms	21819	2/26/2019	(33.22)
	<b>Transaction Total</b>					<b>(33.22)</b>
3485	Mercy Hospital Jefferson	016441	Inmate hospital visit	22519	2/26/2019	(22.00)
	<b>Transaction Total</b>					<b>(22.00)</b>
3486	Ulline	016454	new soap dispensers and soap	105673039	2/26/2019	(217.18)
	<b>Transaction Total</b>					<b>(217.18)</b>

**Report  
Transaction  
Totals**

**(934,599.24)**

## February 2019

- Contractors Licenses: 3
- Business Licenses: 7
- ATV Permits: 1
- Voter Registrations: 0
- Yard Sale Permits: 0
- Sunshine Requests: 1
- Solicitation Permits: 0
- Hired Employees: 1
- Termed Employees: 0
- Animal Registrations: 11
- Work Orders: 31
- Admin Overtime Hours Worked: Hours Total 14
- Income by Source:
  - Gross Receipts - \$ 5440.23
  - E911 Tax - \$ 828.90
  - Animal Control - \$ 67.50
  - Miscellaneous – General Revenue - \$ 536.40
  - Reimbursements - \$ 10,276.48
  - Festival Income - \$ 830.00

**Monthly Board Court Income Report**

*Feb 2019*

Description	02/06/2019	Year to Date
FINE	\$287.50	\$17,848.86
COURT COST	\$77.00	\$1,395.00
CRIME VICTIM COMPENSTATION	\$52.50	\$948.50
LAW ENFORCEMENT TRAINING - CITY	\$14.00	\$253.50
LAW ENFORCEMENT TRAININGS - STATE	\$7.00	\$125.00
CLERK JUDGE TRAINING	\$7.00	\$126.00
INMATE SECURITY FUND	\$14.00	\$252.00
Total Paid	\$459.00	\$21,615.96
Warrant Total	\$47,761.80	
BalanceDue	\$22,909.22	

Description	02/07/2019	Year to Date
FINE	\$10,809.25	\$28,658.11
COURT COST	\$737.00	\$2,132.00
CRIME VICTIM COMPENSTATION	\$506.50	\$1,455.00
LAW ENFORCEMENT TRAINING - CITY	\$136.00	\$389.50
LAW ENFORCEMENT TRAININGS - STATE	\$68.00	\$193.00
CLERK JUDGE TRAINING	\$67.00	\$193.00
INMATE SECURITY FUND	\$136.00	\$388.00
ADMIN FEE FOR CREDIT CARDS	\$60.00	\$199.50
Total Paid	\$12,519.75	\$34,135.71
Warrant Total	\$47,761.80	
BalanceDue	\$23,838.22	

Description	02/20/2019	Year to Date
FINE	\$125.00	\$28,783.11
COURT COST	\$11.00	\$2,143.00
CRIME VICTIM COMPENSTATION	\$7.50	\$1,462.50
LAW ENFORCEMENT TRAINING - CITY	\$2.00	\$391.50
LAW ENFORCEMENT TRAININGS - STATE	\$1.00	\$194.00
CLERK JUDGE TRAINING	\$1.00	\$194.00
INMATE SECURITY FUND	\$2.00	\$390.00
Total Paid	\$149.50	\$34,285.21
Warrant Total	\$47,761.80	
BalanceDue	\$23,838.22	

Description	02/21/2019	Year to Date
FINE	\$3,923.66	\$32,706.77
COURT COST	\$335.00	\$2,478.00
CRIME VICTIM COMPENSTATION	\$232.50	\$1,695.00
LAW ENFORCEMENT TRAINING - CITY	\$62.00	\$453.50
LAW ENFORCEMENT TRAININGS - STATE	\$30.00	\$224.00
CLERK JUDGE TRAINING	\$31.00	\$225.00
INMATE SECURITY FUND	\$60.00	\$450.00
ADMIN FEE FOR CREDIT CARDS	\$24.00	\$223.50
RESITIUTION	\$220.49	\$718.11
Total Paid	\$4,918.65	\$39,203.86

**Monthly Board Court Income Report**

Feb 2019

Warrant Total	\$47,988.68
BalanceDue	\$23,838.22

---



# 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 FEBRUARY 4, 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 February 4, 2019 at [07:02:32 PM \(00:06:29\)](#)

---

### 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: Absent  
Alderman – Ward 2 – Ryan Tucker: Present  
Alderman – Ward 2 – Linda Hahn: Present  
Alderman – Ward 3 – Don Menkhus: Present  
Alderman – Ward 3 – Eric Pieper: Absent  
Alderman – Ward 4 – William Brooks: Present  
Alderman – Ward 4 – Wendy Arnold: Absent

Also Present:

Mayor – Stephanie Haas  
Deputy City Clerk – Cheyenne Koch  
Interim City Administrator – Wade Amsden  
Police Chief – Larry Miller  
City Attorney – Sean Westhoff

#### 3. Citizen's Comments

##### Ilda Kennon –

Ms. Kennon discussed out of control spending and ordinances 1483, 1482, and 1481.

##### David Bewig –

Mr. Bewig discussed the approval of the minutes, closed sessions, the 8% on water and sewer, and the amount of money allotted for the Park Board this year.



# City of Pevely

401 Main Street Pevely, Missouri 63070

## 4. Consent Agenda

### a. Approval of Agenda

**Motion: To approve the Agenda.**

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Absent

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Eric Pieper: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – Wendy Arnold: Absent

### b. January AP Report

### c. Court Report

### d. Administration Report

### e. Approval of Minutes: January 7, 2019 Closed and Regular Sessions; January 28, 2019 Closed and Regular Sessions; January 31, 2019 Special Closed Session

**Motion: To approve the minutes**

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 4 – William Brooks: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Absent

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Disapprove

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Eric Pieper: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – Wendy Arnold: Absent

### f. Dale Dunn – Liability Insurance

Mr. Dunn discussed with the Board of Aldermen and Mayor the increases in insurance for this year. A brief discussion took place.



# City of Pevely

401 Main Street Pevely, Missouri 63070

## 5. Ordinances

### a. Bill #1483 – 2<sup>nd</sup> Reading

A brief discussion on the accountant's suggestion of this took place.

**Motion: To Put Bill # 1483 8% transfer of the annual gross receipts from the water and sewer revenues.**

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Absent

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Disapprove

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Eric Pieper: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – Wendy Arnold: Absent

**Motion Failed.**

### b. Bill #1482 – 2<sup>nd</sup> Reading

**Motion: To Put Bill # 1482 Amending the fiscal year 2019 budget for operations.**

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 4 – William Brooks: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Absent

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Disapprove

Alderman – Ward 3 – Don Menkhus: Disapprove

Alderman – Ward 3 – Eric Pieper: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – Wendy Arnold: Absent

**Motion Failed.**

### c. Bill # 1484 – 2<sup>nd</sup> Reading

**Motion: To Put Bill # 1484 Intergovernmental agreement between Jefferson County, MO for utilization of geographic information data systems on its 2<sup>nd</sup> reading.**

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 4 – William Brooks: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Absent





# City of Pevely

401 Main Street Pevely, Missouri 63070

Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhuis: Approve  
Alderman – Ward 3 – Eric Pieper: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – Wendy Arnold: Absent

**Motion: To Accept Bill # 1484 Intergovernmental agreement between Jefferson County, MO for utilization of geographic information data systems.**

Alderman – Ward 1 – Steve Markus: Motion  
Alderman – Ward 4 – William Brooks: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Absent  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhuis: Approve  
Alderman – Ward 3 – Eric Pieper: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – Wendy Arnold: Absent

**d. Discussion Only – Flood Plain Ordinance**

Code Enforcement Officer, Bryan Lindsey discussed with the Board of Aldermen and the Mayor the need for the flood plain ordinance, stating we are 2 years behind. A discussion took place on the need for this ordinance.

**6. Resolutions**

**7. Appointments**

**8. Bids**

**9. Motions**

**a. Street Sweeper**

A discussion on the street sweepers took place.

**Motion: To approve the bid from Key Equipment for an Elgin Street Sweeper for a total of \$159,000.00**

Alderman – Ward 3 – Don Menkhuis: Motion  
Alderman – Ward 4 – William Brooks: 2nd

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



# City of Pevely

401 Main Street Pevely, Missouri 63070

Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Eric Pieper: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – Wendy Arnold: Absent  
**Motion Failed.**

b. **Primacy Fees**

A discussion over the primacy fees took place.

**Motion: To approve the absorption of primacy fees for Sewer (\$2,000.00) and Water (\$6,000.00).**

Alderman – Ward 2 – Linda Hahn: Motion  
Alderman – Ward 3 – Don Menkhus: 2nd  
Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Absent  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Eric Pieper: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – Wendy Arnold: Absent

c. **Dispatch Furniture**

A discussion on the bids for furniture for Dispatch took place.

**Motion: To approve the purchase of office furniture for Dispatch for a total of \$2,828.40.**

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

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Absent  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Eric Pieper: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – Wendy Arnold: Absent

d. **Park Board Requisition Form**

A discussion over the Park Board events took place.

**Motion: To approve the Park Board requisition form for the Easter Egg Hunt for a total of \$2,569.00**

Alderman – Ward 3 – Don Menkhus: 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: Absent  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Eric Pieper: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – Wendy Arnold: Absent

e. **Park Board Requisition Form**

**Motion: To approve the Park Board requisition form for the Kids Party in the Park for a total of \$4,092.50**

Alderman – Ward 3 – Don Menkhus: Motion  
Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Absent  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Eric Pieper: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – Wendy Arnold: Absent

f. **Park Board Requisition Form**

**Motion: To approve the Park Board requisition form for Pevely Days for a total of \$29,186.98**

Alderman – Ward 2 – Ryan Tucker: Motion  
Alderman – Ward 3 – Don Menkhus: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Absent  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Approve  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Eric Pieper: Absent  
Alderman – Ward 4 – William Brooks: Approve  
Alderman – Ward 4 – Wendy Arnold: Absent

g. **Park Board Requisition Form**



# City of Pevely

401 Main Street Pevely, Missouri 63070

**Motion: To approve the Park Board requisition form for Oktoberfest for a total of \$3,612.50**

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 4 – William Brooks: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Absent

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 2 – Linda Hahn: Approve

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Eric Pieper: Absent

Alderman – Ward 4 – William Brooks: Approve

Alderman – Ward 4 – Wendy Arnold: Absent

## **10. Committee Reports**

### **a. Planning and Zoning**

Aldermen Markus discussed the next planning and zoning meeting and the topics that would be discussed.

### **b. Police Personnel Board**

### **c. Park Board**

## **11. Administrative Reports**

### **a. Attorney Westhoff**

### **b. Captain Miller**

### **c. Interim City Administrator Amsden**

#### **a. Full page utility bills**

Interim City Administrator, Wade Amsden discussed full page water bills. A discussion took place.

## **12. Council Member Reports**

### **a. Alderman Markus**

### **b. Alderman Coulson**

### **c. Alderman Hahn**

Aldermen Hahn asked about business licenses.



# City of Pevely

401 Main Street Pevely, Missouri 63070

d. **Alderman Tucker**

e. **Alderman Menkhus**

Aldermen Menkhus asked Wade about water lines in old town.

f. **Alderman Pieper**

g. **Alderman Arnold**

h. **Alderman Brooks**

Aldermen Brooks thanked Wade for his hard work.

i. **Mayor Haas**

Mayor Haas thanked everyone for coming.

## 13. **Adjournment**

**Motion: To adjourn the meeting**

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 1 – Steve Markus: 2nd

All in favor.

The meeting adjourned at [08:05:26 PM \(01:09:23\)](#)

---

**Stephanie M. Haas**  
**Mayor of Pevely, MO**

**Attest:**

---

**Cheyenne Koch**  
**Deputy City Clerk of Pevely, MO**

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

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



# 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 FEBRUARY 18, 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 February 18, 2019 at [07:01:51 PM \(00:06:16\)](#)

---

### Agenda

#### 1. [Pledge of Allegiance](#)

#### 2. [Roll Call](#)

**A roll call vote was taken:**

Alderman – Ward 1 – Steve Markus: Present  
Alderman – Ward 1 – Larry Coulson: Present  
Alderman – Ward 2 – Ryan Tucker: Present  
Alderman – Ward 2 – Linda Hahn: Absent  
Alderman – Ward 3 – Don Menkhus: Present  
Alderman – Ward 3 – Eric Pieper: Present  
Alderman – Ward 4 – William Brooks: Absent  
Alderman – Ward 4 – Wendy Arnold: Present

Also Present:

Deputy City Clerk – Cheyenne Koch  
Interim City Administrator – Wade Amsden  
Police Chief – Larry Miller  
City Attorney – Sean Westhoff  
City Accountant – Greg Shinn

#### 3. [Citizen's Comments](#)

##### [Ilda Kennon –](#)

Ms. Kennon discussed inconsistencies in the city, Park Board spending, and ordinances on the agenda.





# City of Pevely

401 Main Street Pevely, Missouri 63070

Mayor Pro Temp, Alderman Markus tabled bill's 1483, 1482, and the street sweeper until the full Board is present.

**Motion: To table Bills 1483, 1482 and the Street Sweeper until a full board is present.**

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: Absent

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Eric Pieper: Approve

Alderman – Ward 4 – William Brooks: Absent

Alderman – Ward 4 – Wendy Arnold: Approve

#### **4. Consent Agenda**

a. Approval of Agenda

b. **December Financial Statement**

City Accountant Greg Shinn discussed the year-end financial statement.

#### **5. Ordinances**

a. Bill #1483 – 2<sup>nd</sup> Reading – **Tabled**

An ordinance approving the transfer of eight percent (8%) of the annual gross receipts from the water and sewer revenues to the general fund with the caveat that all such funds will be used for streets within the City of Pevely, Missouri.

b. Bill #1482 – 2<sup>nd</sup> Reading – **Tabled**

An ordinance amending the Fiscal Year 2019 budget for operations for the City of Pevely, Missouri, in the amounts and for the accounts as shown on exhibit "A" attached hereto.

c. **Bill #1485 – 1<sup>st</sup> Reading**

A brief discussion took place over the importance of approving Bill 1485.

**Motion: To Put Bill # 1485 establishing floodplain management regulations to protect the citizens of Pevely.**

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



# City of Pevely

401 Main Street Pevely, Missouri 63070

---

Alderman – Ward 2 – Linda Hahn: Absent  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Eric Pieper: Approve  
Alderman – Ward 4 – William Brooks: Absent  
Alderman – Ward 4 – Wendy Arnold: Approve

**Motion: To Accept Bill # 1485 establishing floodplain management regulations to protect the citizens of Pevely.**

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: Absent  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Eric Pieper: Approve  
Alderman – Ward 4 – William Brooks: Absent  
Alderman – Ward 4 – Wendy Arnold: Approve

## 6. Resolutions

## 7. Appointments

## 8. Bids

## 9. Motions

### a. Park Board Requisition Form

**Motion: To approve the Park Board requisition form for the Movie Night for a total of \$3,350.00.**

Alderman – Ward 3 – Don Menkhus: Motion  
Alderman – Ward 2 – Ryan Tucker: 2nd

Alderman – Ward 1 – Steve Markus: Approve  
Alderman – Ward 1 – Larry Coulson: Approve  
Alderman – Ward 2 – Ryan Tucker: Approve  
Alderman – Ward 2 – Linda Hahn: Absent  
Alderman – Ward 3 – Don Menkhus: Approve  
Alderman – Ward 3 – Eric Pieper: Approve  
Alderman – Ward 4 – William Brooks: Absent  
Alderman – Ward 4 – Wendy Arnold: Approve





# City of Pevely

401 Main Street Pevely, Missouri 63070

---

b. **City Hall Cameras – Discussion**

**Motion: To approve the purchase of 5 cameras for City Hall windows and Administration Safe**

Alderman – Ward 1 – Larry Colson: 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: Absent

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Eric Pieper: Approve

Alderman – Ward 4 – William Brooks: Absent

Alderman – Ward 4 – Wendy Arnold: Approve

c. Street Sweeper – Larry Coulson - **Tabled**

Motion: To approve the bid from Key Equipment for an Elgin Street Sweeper for a total of \$159,000.00

d. **1-Ton Dump Truck Repair**

Interim City Administrator Wade Amsden discussed the need to repair the street department dump truck, a brief discussion took place with the request of bringing back more information.

e. **Budgeted Trucks – State Bids**

Interim City Administrator Wade Amsden discussed the State bid process with the Board of Alderman and asked for their guidance on how to purchase the trucks budgeted for 2019. The Board agreed to have Wade get bids for trucks and compare those bids to the state bids.

f. **Grant Funds Application**

**Motion: To approve and sign the required documents to receive Grant funding for 2019.**

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: Absent

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Eric Pieper: Approve

Alderman – Ward 4 – William Brooks: Absent



# City of Pevely

401 Main Street Pevely, Missouri 63070

---

Alderman – Ward 4 – Wendy Arnold: Approve

## 10. Committee Reports

- a. [Planning and Zoning](#)
- b. [Police Personnel Board](#)
- c. [Park Board](#)

## 11. Administrative Reports

- a. [Attorney Westhoff](#)
- b. [Captain Miller](#)  
Captain Miller asked the Board for guidance on how to get rid of surplus property. A brief discussion took place.
- c. [Interim City Administrator Amsden](#)

## 12. Council Member Reports

- a. [Alderman Markus](#)
- b. [Alderman Coulson](#)
- c. [Alderman Hahn](#)
- d. [Alderman Tucker](#)
- e. [Alderman Menkhus](#)
- f. [Alderman Pieper](#)
- g. [Alderman Arnold](#)
- h. [Alderman Brooks](#)
- i. [Mayor Haas](#)

## 13. Adjournment

**Motion: To adjourn the meeting.**

Alderman – Ward 3 – Don Menkhus: Motion

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

The meeting adjourned at [07:33:55 PM \(00:38:21\)](#)



# 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**

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: 2/19/2019 9:24:11 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 February 25, 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 February 25, 2019 at 5:30 P.M.

## Agenda

The Board of Aldermen Workshop began at [05:31:27 PM \(00:04:44\)](#)

### Steve Markus – Recycling (Dr. Bradshaw)

Dr. Bradshaw discussed with the Board the recycling program he received a grant for. The Board discussed a collection event at City Hall, and collection cans during the Movie Night and Pevely Days. A discussion took place.

### Steve Markus – Comprehensive plans

Aldermen Markus discussed the need for a 5-year plan for the City. A discussion took place over the type of plan and the length of the plan that could be done.

### Steve Markus – Roads

A discussion took place over the scheduling of a repair cycle for the streets in the City.

### Corner Lot Building

Alderman Markus discussed hiring a real estate agent to sell the property at the corner of Main Street and HWY Z. A brief discussion took place over knocking the building down and the sale of the property.

### Cameras at Street, Sewer, and Water Departments

A discussion over the need for cameras to be installed at the Street, Sewer, and Water Departments took place.

The Board of Aldermen Workshop adjourned at [06:39:10 PM \(01:12:27\)](#)



# 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

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: 2/26/2019 9:18:10 AM By: Cheyenne Koch, Deputy City Clerk**

**AN ORDINANCE APPROVING THE TRANSFER OF EIGHT PERCENT (8%) OF THE ANNUAL GROSS RECEIPTS FROM THE WATER AND SEWER REVENUES TO THE GENERAL FUND WITH THE CAVEAT THAT ALL SUCH FUNDS WILL BE USED FOR STREETS WITHIN THE CITY OF PEVELY, MISSOURI**

WHEREAS, the Mayor and the Board of Aldermen of the City of Pevely, Missouri find that the operation of the water and sewer systems in and by the City of Pevely are such that if placed in the hand of a public entity, the City would be afforded the payment of a franchise tax from such private entity; and,

WHEREAS, the Mayor and Board of Aldermen have concluded that the Water and Sewer utilities are fiscally sound; and,

WHEREAS, the Mayor and the Board of Aldermen find it in the best interest of the citizens of the City of Pevely to provide for an eight percent 8% transfer from the gross receipts of the water and sewer utilities to the General Fund in lieu of a franchise tax; and,

WHEREAS, the Mayor and Board of Aldermen of the City of Pevely, Missouri, wish to direct the allocation of those funds to the General Fund with the caveat that the all such monies transferred in the year 2019 shall be used for the repair and maintenance of the streets of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDEMREN OF THE CITY OF PEVELY, MISSOURI AS FOLLOWS;

Section 1. The Mayor and Board of Aldermen of the City of Pevely, Missouri, do hereby approve, adopt and order that eight percent (8%) of the gross receipts from the Water and Sewer utilities shall be transferred General Fund.

Section 2. Those funds transferred from the Water and Sewer utilities to the General Fund shall be used exclusively for the repair and maintenance of the streets of the City of Pevely.

Section 3. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinctive and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 4. This ordinance shall take effect and be in full force from and after its passage and approval.

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

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

COPY

---

Stephanie M. Haas  
Mayor of Pevely, MO

ATTEST:

---

Cheyenne Koch  
Deputy City Clerk of Pevely, MO

COPY

**To Put Bill #1483 on its 1<sup>st</sup> Reading  
by Caption:**

Motioned: Don Menkhuis  
Seconded: Larry Coulson

	<u>Aye</u>	<u>Nay</u>
W. Arnold	—	✓
Menkhuis	✓	—
Hahn	—	✓
Markus	✓	—
Coulson	✓	—
Tucker	✓	—
Pieper	✓	—
Brooks	✓	—

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

**To Accept Bill #1483 on its 1<sup>st</sup> Reading  
by Caption:**

Motioned: Don Menkhuis  
Seconded: Larry Coulson

	<u>Aye</u>	<u>Nay</u>
W. Arnold	—	✓
Menkhuis	✓	—
Hahn	—	✓
Markus	✓	—
Coulson	✓	—
Tucker	✓	—
Pieper	✓	—
Brooks	✓	—

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

**To Put Bill #1483 on its 2<sup>nd</sup> Reading  
by Caption:**

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

	<u>Aye</u>	<u>Nay</u>
W. Arnold	—	—
Menkhuis	—	—
Hahn	—	—
Markus	—	—
Coulson	—	—
Tucker	—	—
Pieper	—	—
Brooks	—	—

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

**To Approve Bill #1483:**

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

	<u>Aye</u>	<u>Nay</u>
W. Arnold	—	—
Menkhuis	—	—
Hahn	—	—
Markus	—	—
Coulson	—	—
Tucker	—	—
Pieper	—	—
Brooks	—	—

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

COPY



**AN ORDINANCE AMENDING THE FISCAL YEAR 2019 BUDGET FOR OPERATIONS FOR THE CITY OF PEVELY, MISSOURI, IN THE AMOUNTS AND FOR THE ACCOUNTS AS SHOWN ON EXHIBIT "A" ATTACHED HERETO.**

**WHEREAS**, transfers, in lieu of franchise fee, from the water and sewer utilities have been approved by the Board of Aldermen of the City of Pevely; and

**WHEREAS**, the Mayor and Board of Alderman wish the 2019 budget to reflect these transfers from the water and sewer; and,

**WHEREAS**, the Mayor and Board of Aldermen deem it desirable to amend the Budget for Operations for Fiscal Year 2019 for the City of Pevely, Missouri, in order to effect reconciliation of the books and accounts on advice of the accountant for the City of Pevely.

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

Section 1. That the Mayor and Board of Aldermen of the City of Pevely, Missouri, do hereby amend the Budget for Operations for Fiscal Year 2019 in the amounts and for the accounts as shown on Exhibit "A", attached hereto and incorporated herein as if set forth in full.

Section 2. The Mayor and Board of Aldermen determine that the proposed Budget for Operations for Fiscal Year 2019 meets each requirement of Section 67.040, RSMO 2000 as made and provided in that section.

Section 3. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinctive and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 4. That this Ordinance shall take effect and be in full force from and after its passage and approval.

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

COPY

Stephanie M. Haas, Mayor

ATTEST:

Cheyenne Koch, Deputy City Clerk

COPY

**To Put Bill #1482 on its 1<sup>st</sup> Reading  
by Caption:**

Motioned: Steve Markus  
 Seconded: Ryan Tucker

	<u>Aye</u>	<u>Nay</u>
W. Arnold	—	✓
Menkhus	✓	—
Hahn	—	✓
Markus	✓	—
Coulson	✓	—
Tucker	✓	—
Pieper	✓	—
Brooks	✓	—

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

**To Accept Bill #1482 on its 1<sup>st</sup> Reading  
by Caption:**

Motioned: Don Menkhus  
 Seconded: Larry Coulson

	<u>Aye</u>	<u>Nay</u>
W. Arnold	—	✓
Menkhus	✓	—
Hahn	—	✓
Markus	✓	—
Coulson	✓	—
Tucker	✓	—
Pieper	✓	—
Brooks	✓	—

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

**To Put Bill #1482 on its 2<sup>nd</sup> Reading  
by Caption:**

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

	<u>Aye</u>	<u>Nay</u>
W. Arnold	—	—
Menkhus	—	—
Hahn	—	—
Markus	—	—
Coulson	—	—
Tucker	—	—
Pieper	—	—
Brooks	—	—

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

**To Approve Bill #1482:**

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

	<u>Aye</u>	<u>Nay</u>
W. Arnold	—	—
Menkhus	—	—
Hahn	—	—
Markus	—	—
Coulson	—	—
Tucker	—	—
Pieper	—	—
Brooks	—	—

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

COPY

**CITY OF PEVELY, MISSOURI  
2019 BUDGET AMENDMENT #1**

	<b>Budget Amendment #1</b>	<b>Original Budget</b>	<b>Variance</b>
<b>General Fund</b>			
<b>Revenue</b>			
8% Fee Transfer From Water	\$ 75,440	\$ -	\$ 75,440
8% Fee Transfer From Sewer	108,800	-	108,800
	<hr/>		<hr/>
Total Revenue	184,240	-	184,240
<b>Expenditures</b>			
Transfer to City Transportation	184,240	-	184,240
	<hr/>		<hr/>
Total Expenditures	184,240	-	184,240
	<hr/>		<hr/>
Revenue Over (Under) Expenditures	\$ -	\$ -	\$ -
	<hr/>		<hr/>
<b>City Transportation Fund</b>			
Transfer from General Fund	\$ 184,240	\$ -	\$ 184,240
	<hr/>		<hr/>
<b>Water Fund</b>			
8% Fee Transfer to General Fund	\$ 75,440	\$ -	\$ 75,440
	<hr/>		<hr/>
<b>Sewer Fund</b>			
8% Fee Transfer to General Fund	\$ 108,800	\$ -	\$ 108,800
	<hr/>		<hr/>

*COPY*

**AN ORDINANCE OF THE CITY OF PEVELY, MISSOURI ESTABLISHING FLOODPLAIN MANAGEMENT REGULATIONS TO PROTECT THE CITIZENS OF PEVELY**

**ARTICLE 1 STATUTORY AUTHORIZATION, FINDINGS OF FACT, AND PURPOSES**

**SECTION A. STATUTORY AUTHORIZATION**

The Legislature of the State of Missouri has in RSMo 79.110 delegated the responsibility to local governmental units to adopt floodplain management regulations designed to protect the health, safety, and general welfare. **NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, AS FOLLOWS;**

**SECTION B. FINDINGS OF FACT**

*1. Flood Losses Resulting from Periodic Inundation*

The special flood hazard areas of the City of Pevely, Missouri are subject to inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base; all of which adversely affect the public health, safety and general welfare.

*2. General Causes of the Flood Losses*

These flood losses are caused by (1) the cumulative effect of development in any delineated floodplain causing increases in flood heights and velocities; and (2) the occupancy of flood hazard areas by uses vulnerable to floods, hazardous to others, inadequately elevated, or otherwise unprotected from flood damages.

*3. Methods Used to Analyze Flood Hazards*

**COPY**

The Flood Insurance Study (FIS) that is the basis of this ordinance uses a standard engineering method of analyzing flood hazards which consist of a series of interrelated steps.

- a. Selection of a base flood that is based upon engineering calculations which permit a consideration of such flood factors as its expected frequency of occurrence, the area inundated, and the depth of inundation. The base flood selected for this ordinance is representative of large floods which are characteristic of what can be expected to occur on the particular streams subject to this ordinance. It is in the general order of a flood which could be expected to have a one percent chance of occurrence in any one year as delineated on the Federal Insurance Administrator's FIS, and illustrative materials for Jefferson County dated June 20, 2019 as amended, and any future revisions thereto.
- b. Calculation of water surface profiles are based on a standard hydraulic engineering analysis of the capacity of the stream channel and overbank areas to convey the regulatory flood.
- c. Computation of a floodway required to convey this flood without increasing flood heights more

than one (1) foot at any point.

[Article 1, Section B(3)]

- d. Delineation of floodway encroachment lines within which no development is permitted that would cause any increase in flood height.
- e. Delineation of flood fringe, i.e., that area outside the floodway encroachment lines, but still subject to inundation by the base flood.

#### SECTION C. STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety, and general welfare; to minimize those losses described in Article 1, Section B (1); to establish or maintain the community's eligibility for participation in the National Flood Insurance Program (NFIP) as defined in 44 Code of Federal Regulations (CFR) 59.22(a)(3); and to meet the requirements of 44 CFR 60.3(d) by applying the provisions of this ordinance to:

1. restrict or prohibit uses that are dangerous to health, safety, or property in times of flooding or cause undue increases in flood heights or velocities;
2. require uses vulnerable to floods, including public facilities that serve such uses, be provided with flood protection at the time of initial construction; and
3. protect individuals from buying lands that are unsuited for the intended development purposes due to the flood hazard.

### ARTICLE 2 GENERAL PROVISIONS

#### SECTION A. LANDS TO WHICH ORDINANCE APPLIES

This ordinance shall apply to all lands within the jurisdiction of the City of Pevely, Missouri identified as numbered and unnumbered A zones and AE zones, on the Flood Insurance Rate Maps (FIRMs) for Jefferson County on map panels 29099C0233F, 29099C0234F, 29099C0241F, 29099C0242F, 29099C0243F, 29099C0244F, 29099C0263F and 29099C0265F dated June 20, 2019 as amended, and any future revisions thereto. In all areas covered by this ordinance, no development shall be permitted except through the issuance of a floodplain development permit, granted by the Board of Aldermen or its duly designated representative under such safeguards and restrictions as the Board of Aldermen or the designated representative may reasonably impose for the promotion and maintenance of the general welfare, health of the inhabitants of the community, and as specifically noted in Article 4.

#### SECTION B. FLOODPLAIN ADMINISTRATOR

The City Administrator is hereby designated as the Floodplain Administrator under this ordinance.

**COPY**

[Article 2 Section C]

#### SECTION C. COMPLIANCE

No development located within the special flood hazard areas of this community shall be located, extended, converted, or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

#### SECTION D. ABROGATION AND GREATER RESTRICTIONS

It is not intended by this ordinance to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance imposes greater restrictions, the provisions of this ordinance shall prevail. All other ordinances inconsistent with this ordinance are hereby repealed to the extent of the inconsistency only.

#### SECTION E. INTERPRETATION

In their interpretation and application, the provisions of this ordinance shall be held to be minimum requirements, shall be liberally construed in favor of the governing body, and shall not be deemed a limitation or repeal of any other powers granted by State statutes.

#### SECTION F. WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on engineering and scientific methods of study. Larger floods may occur on rare occasions or the flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris. This ordinance does not imply that areas outside the floodway and flood fringe or land uses permitted within such areas will be free from flooding or flood damage. This ordinance shall not create a liability on the part of the City of Pevely, any officer or employee thereof, for any flood damages that may result from reliance on this ordinance or any administrative decision lawfully made thereunder.

#### SECTION G. SEVERABILITY

If any section, clause, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court of appropriate jurisdiction, the remainder of this ordinance shall not be affected thereby.

### **ARTICLE 3 ADMINISTRATION**

#### SECTION A. FLOODPLAIN DEVELOPMENT PERMIT (REQUIRED)

A floodplain development permit shall be required for all proposed construction or other development, including the placement of manufactured homes, in the areas described in Article 2, Section A. No person, firm, corporation, or unit of government shall initiate any development or substantial-improvement or cause the same to be done without first obtaining a separate floodplain development permit for each structure or other development.

COPY

[Article 3 Section B]

## SECTION B. DESIGNATION OF FLOODPLAIN ADMINISTRATOR

The City Administrator is hereby appointed to administer and implement the provisions of this ordinance.

## SECTION C. DUTIES AND RESPONSIBILITIES OF FLOODPLAIN ADMINISTRATOR

Duties of the City Administrator shall include, but not be limited to:

1. review of all applications for floodplain development permits to assure that sites are reasonably safe from flooding and that the floodplain development permit requirements of this ordinance have been satisfied;
2. review of all applications for floodplain development permits for proposed development to assure that all necessary permits have been obtained from Federal, State, or local governmental agencies from which prior approval is required by Federal, State, or local law;
3. review all subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, to determine whether such proposals will be reasonably safe from flooding;
4. issue floodplain development permits for all approved applications;
5. notify adjacent communities and the Missouri State Emergency Management Agency (Mo SEMA) prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency (FEMA);
6. assure that the flood carrying capacity is not diminished and shall be maintained within the altered or relocated portion of any watercourse.
7. verify and maintain a record of the actual elevation (in relation to mean sea level) of the lowest floor, including basement, of all new or substantially improved structures;
8. verify and maintain a record of the actual elevation (in relation to mean sea level) that the new or substantially improved non-residential structures have been floodproofed;
9. when floodproofing techniques are utilized for a particular non-residential structure, the City Administrator shall require certification from a registered professional engineer or architect.

[Article 3, Section D]

## SECTION D. APPLICATION FOR FLOODPLAIN DEVELOPMENT PERMIT

COPY

To obtain a floodplain development permit, the applicant shall first file an application in writing on a form furnished for that purpose. Every floodplain development permit application shall:

1. describe the land on which the proposed work is to be done by lot, block and tract, house and street address, or similar description that will readily identify and specifically locate the proposed structure or work;
2. identify and describe the work to be covered by the floodplain development permit;



3. indicate the use or occupancy for which the proposed work is intended;
4. indicate the assessed value of the structure and the fair market value of the improvement;
5. specify whether development is located in designated flood fringe or floodway;
6. identify the existing base flood elevation and the elevation of the proposed development;
7. give such other information as reasonably may be required by the City Administrator;
8. be accompanied by plans and specifications for proposed construction; and
9. be signed by the permittee or his authorized agent who may be required to submit evidence to indicate such authority.

## **ARTICLE 4 PROVISIONS FOR FLOOD HAZARD REDUCTION**

### **SECTION A. GENERAL STANDARDS**

1. No permit for floodplain development shall be granted for new construction, substantial-improvements, and other improvements, including the placement of manufactured homes, within any numbered or unnumbered A zones and AE zones, unless the conditions of this section are satisfied.
2. All areas identified as unnumbered A zones on the FIRM are subject to inundation of the 100-year flood; however, the base flood elevation is not provided. Development within unnumbered A zones is subject to all provisions of this ordinance. If Flood Insurance Study data is not available, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources.
3. Until a floodway is designated, no new construction, substantial improvements, or other development, including fill, shall be permitted within any numbered A zone or AE zone on the FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community.

[Article 4, Section A(4)]

4. All new construction, subdivision proposals, substantial-improvements, prefabricated structures, placement of manufactured homes, and other developments shall require:
  - a. design or adequate anchorage to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
  - b. construction with materials resistant to flood damage;
  - c. utilization of methods and practices that minimize flood damages;
  - d. all electrical, heating, ventilation, plumbing, air-conditioning equipment, and other service facilities be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding;
  - e. new or replacement water supply systems and/or sanitary sewage systems be designed to

**COPY**

minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems be located so as to avoid impairment or contamination; and

- f subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, located within special flood hazard areas are required to assure that:
  - (1) all such proposals are consistent with the need to minimize flood damage;
  - (2) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage;
  - (3) adequate drainage is provided so as to reduce exposure to flood hazards; and
  - (4) all proposals for development, including proposals for manufactured home parks and subdivisions, of five (5) acres or fifty (50) lots, whichever is lesser, include within such proposals base flood elevation data.

5. *Storage, material, and equipment*

- a. The storage or processing of materials within the special flood hazard area that are in time of flooding buoyant, flammable, explosive, or could be injurious to human, animal, or plant life is prohibited.
- b. Storage of other material or equipment may be allowed if not subject to major damage by floods, if firmly anchored to prevent flotation, or if readily removable from the area within the time available after a flood warning.

[Article 4, Section A(6)]

6. *Accessory Structures*

Structures used solely for parking and limited storage purposes, not attached to any other structure on the site, of limited investment value, and not larger than 400 square feet, may be constructed at-grade and wet-floodproofed provided there is no human habitation or occupancy of the structure; the structure is of single-wall design; a variance has been granted from the standard floodplain management requirements of this ordinance; and a floodplain development permit has been issued.

SECTION B. SPECIFIC STANDARDS

- 1. In all areas identified as numbered and unnumbered A zones and AE zones, where **base flood elevation** data have been provided, as set forth in Article 4, Section A (2), the following provisions are required:

- a. *Residential Construction*

New construction or substantial-improvement of any residential structures, including manufactured homes, shall have the lowest floor, including basement, elevated to one (1) foot above base flood elevation.

- b. *Non-Residential Construction*

New construction or substantial-improvement of any commercial, industrial, or other non-residential structures, including manufactured homes, shall have the lowest floor, including basement, elevated to one (1) foot above the base flood elevation or, together with attendant utility and sanitary facilities, be floodproofed so that below the base flood elevation the

COPY

structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. Such certification shall be provided to the Floodplain Administrator as set forth in Article 3, Section C (9).

- c. Require, for all new construction and substantial-improvements that fully enclosed areas below lowest floor used solely for parking of vehicles, building access, or storage in an area other than a basement and that are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:
  - (1) A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided; and
  - (2) the bottom of all opening shall be no higher than one foot above grade. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

[Article IV Section C]

#### SECTION C. MANUFACTURED HOMES

1. All manufactured homes to be placed within all unnumbered and numbered A zones and AE zones, on the community's FIRM shall be required to be installed using methods and practices that minimize flood damage. For the purposes of this requirement, manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors.
2. Require manufactured homes that are placed or substantially improved within unnumbered or numbered A zones and AE zones, on the community's FIRM on sites:
  - a. outside of manufactured home park or subdivision;
  - b. in a new manufactured home park or subdivision;
  - c. in an expansion to and existing manufactured home park or subdivision; or
  - d. in an existing manufactured home park or subdivision on which a manufactured home has incurred substantial-damage as the result of a flood,  
  
be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated to one (1) foot above the base flood elevation and be securely attached to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
3. Require that manufactured homes to be placed or substantially improved on sites in an existing manufactured home park or subdivision within all unnumbered and numbered A zones and AE zones, on the community's FIRM, that are not subject to the provisions of Article 4, Section C(2) of this ordinance, be elevated so that either:
  - a. the lowest floor of the manufactured home is at one (1) foot above the base flood level; or

COPY

- b. the manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than thirty-six (36) inches in height above grade and be securely attached to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

[Article 4, Section D]

#### SECTION D. FLOODWAY

Located within areas of special flood hazard established in Article 2, Section A are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters that carry debris and potential projectiles, the following provisions shall apply:

1. The community shall select and adopt a regulatory floodway based on the principle that the area chosen for the regulatory floodway must be designed to carry the waters of the base flood without increasing the water surface elevation of that flood more than one foot at any point.
2. The community shall prohibit any encroachments, including fill, new construction, substantial-improvements, and other development within the adopted regulatory floodway unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in **any** increase in flood levels within the community during the occurrence of the base flood discharge.
3. If Article 4, Section D (2) is satisfied, all new construction and substantial-improvements shall comply with all applicable flood hazard reduction provisions of Article 4.
4. In unnumbered A zones, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources as set forth in Article 4, Section A (2).

#### SECTION E. RECREATIONAL VEHICLES

1. Require that recreational vehicles placed on sites within all unnumbered and numbered A zones and AE zones on the community's FIRM either:
  - a. be on the site for fewer than 180 consecutive days,
  - b. be fully licensed and ready for highway use\*; or
  - c. meet the permitting, elevation, and the anchoring requirements for manufactured homes of this ordinance.

\*A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect type utilities and security devices and has no permanently attached additions.

### ARTICLE 5 FLOODPLAIN MANAGEMENT VARIANCE PROCEDURES

#### SECTION A. ESTABLISHMENT OF APPEAL BOARD

The Board of Adjustment as established by the City of Pevely shall hear and decide appeals and requests for variances from the floodplain management requirements of this ordinance.

#### SECTION B. RESPONSIBILITY OF APPEAL BOARD

COPY

Where an application for a floodplain development permit or request for a variance from the floodplain management regulations is denied by the City Administrator, the applicant may apply for such floodplain development permit or variance directly to the Appeal Board, as defined in Article 5, Section A.

[Article 5, Section B]

The Board of Adjustment shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the City Administrator in the enforcement or administration of this ordinance.

#### SECTION C. FURTHER APPEALS

Any person aggrieved by the decision of the Board of Adjustment or any taxpayer may appeal such decision to the Jefferson County Circuit Court as provided in RSMo 89.110.

#### SECTION D. FLOODPLAIN MANAGEMENT VARIANCE CRITERIA

In passing upon such applications for variances, the Board of Adjustment shall consider all technical data and evaluations, all relevant factors, standards specified in other sections of this ordinance, and the following criteria:

1. the danger to life and property due to flood damage;
2. the danger that materials may be swept onto other lands to the injury of others;
3. the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
4. the importance of the services provided by the proposed facility to the community;
5. the necessity to the facility of a waterfront location, where applicable;
6. the availability of alternative locations, not subject to flood damage, for the proposed use;
7. the compatibility of the proposed use with existing and anticipated development;
8. the relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
9. the safety of access to the property in times of flood for ordinary and emergency vehicles;
10. the expected heights, velocity, duration, rate of rise and sediment transport of the flood waters, if applicable, expected at the site; and,
11. the costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems; streets; and bridges.

#### SECTION E. CONDITIONS FOR APPROVING FLOODPLAIN MANAGEMENT VARIANCES

1. Generally, variances may be issued for new construction and substantial-improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items 2 through 6 below have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.



[Article 5, Section E (2)]

2. Variances may be issued for the reconstruction, rehabilitation, or restoration of structures listed on the National Register of Historic Places, the State Inventory of Historic Places, or local inventory of historic places upon determination provided the proposed activity will not preclude the structure's continued historic designation.
3. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.
4. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
5. Variances shall only be issued upon (a) a showing of good and sufficient cause, (b) a determination that failure to grant the variance would result in exceptional hardship to the applicant, and (c) a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
6. A community shall notify the applicant in writing over the signature of a community official that (1) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (2) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.

SECTION F. CONDITIONS FOR APPROVING VARIANCES FOR ACCESSORY STRUCTURES

Any variance granted for an accessory structure shall be decided individually based on a case by case analysis of the building's unique circumstances. Variances granted shall meet the following conditions as well as those criteria and conditions set forth in Article 5, Sections D and E of this ordinance.

In order to minimize flood damages during the 100-year flood and the threat to public health and safety, the following conditions shall be included for any variance issued for accessory structures that are constructed at-grade and wet-floodproofed.

1. Use of the accessory structures must be solely for parking and limited storage purposes in zone A only as identified on the community's Flood Insurance Rate Map (FIRM).
2. For any new or substantially damaged accessory structures, the exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the base flood elevation, must be built with flood-resistant materials in accordance with Article 4, Section A (4)(b) of this ordinance.
3. The accessory structures must be adequately anchored to prevent flotation, collapse, or lateral movement of the structure in accordance with Article 4, Section A (4)(a) of this ordinance. All of the building's structural components must be capable of resisting specific flood-related forces including hydrostatic, buoyancy, and hydrodynamic and debris impact forces.
4. Any mechanical, electrical, or other utility equipment must be located above the base flood elevation or floodproofed so that they are contained within a watertight, floodproofed enclosure that is capable of resisting damage during flood conditions in accordance with Article 4, Section A (4)(d) of this ordinance.

[Article 5, Section F]

5. The accessory structures must meet all National Flood Insurance Program (NFIP) opening requirements. The NFIP requires that enclosure or foundation walls, subject to the 100-year flood, contain openings that will permit the automatic entry and exit of floodwaters in accordance with Article 4, Section B (1)(c) of this ordinance.
6. The accessory structures must comply with the floodplain management floodway encroachment provisions of Article 4, Section D (2) of this ordinance. No variances may be issued for accessory structures within any designated floodway, if any increase in flood levels would result during the 100-year flood.
7. Equipment, machinery, or other contents must be protected from any flood damage.
8. No disaster relief assistance under any program administered by any Federal agency shall be paid for any repair or restoration costs of the accessory structures.
9. A community shall notify the applicant in writing over the signature of a community official that (1) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (2) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.
10. Wet-floodproofing construction techniques must be reviewed and approved by the community and registered professional engineer or architect prior to the issuance of any floodplain development permit for construction.

#### **ARTICLE 6 PENALTIES FOR VIOLATION**

Violation of the provisions of this ordinance or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with granting of variances) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$100.00, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the City of Pevely or other appropriate authority from taking such other lawful action as is necessary to prevent or remedy any violation.

#### **ARTICLE 7 AMENDMENTS**

The regulations, restrictions, and boundaries set forth in this ordinance may from time to time be amended, supplemented, changed, or repealed to reflect any and all changes in the National Flood Disaster Protection Act of 1973, provided, however, that no such action may be taken until after a public hearing in relation thereto, at which parties of interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be published in a newspaper of general circulation in the City of Pevely least 20 days shall elapse between the date of this publication and the public hearing. A copy of such amendments will be provided to the Region VII office of the Federal Emergency Management Agency (FEMA). The regulations of this ordinance are in compliance with the National Flood Insurance Program (NFIP) regulations.

COPY

## ARTICLE 8 DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the same meaning they have in common usage and to give this ordinance its most reasonable application.

**"100-year Flood"** *see "base flood."*

**"Accessory Structure"** means the same as *"appurtenant structure."*

**"Actuarial Rates"** *see "risk premium rates."*

**"Administrator"** means the Federal Insurance Administrator.

**"Agency"** means the Federal Emergency Management Agency (FEMA).

**"Agricultural Commodities"** means agricultural products and livestock.

**"Agricultural Structure"** means any structure used exclusively in connection with the production, harvesting, storage, drying, or raising of agricultural commodities.

**"Appeal"** means a request for review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

**"Appurtenant Structure"** means a structure that is on the same parcel of property as the principle structure to be insured and the use of which is incidental to the use of the principal structure.

**"Area of Special Flood Hazard"** is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year.

**"Base Flood"** means the flood having a one percent chance of being equaled or exceeded in any given year.

**"Basement"** means any area of the structure having its floor subgrade (below ground level) on all sides.

**"Building"** *see "structure."*

**"Chief Executive Officer" or "Chief Elected Official"** means the official of the community who is charged with the authority to implement and administer laws, ordinances, and regulations for that community.

**"Community"** means any State or area or political subdivision thereof, which has authority to adopt and enforce floodplain management regulations for the areas within its jurisdiction.

**"Development"** means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, levees, levee systems, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials.

**"Elevated Building"** means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns.



**"Eligible Community" or "Participating Community"** means a community for which the Administrator has authorized the sale of flood insurance under the National Flood Insurance Program (NFIP).

**"Existing Construction"** means for the purposes of determining rates, structures for which the *"start of construction"* commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. *"Existing construction"* may also be referred to as *"existing structures."*

**"Existing Manufactured Home Park or Subdivision"** means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

**"Expansion to an Existing Manufactured Home Park or Subdivision"** means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

**"Flood" or "Flooding"** means a general and temporary condition of partial or complete inundation of normally dry land areas from (1) the overflow of inland and/or (2) the unusual and rapid accumulation or runoff of surface waters from any source.

**"Flood Boundary and Floodway Map (FBFM)"** means an official map of a community on which the Administrator has delineated both special flood hazard areas and the designated regulatory floodway.

**Flood Elevation Determination"** means a determination by the Administrator of the water surface elevations of the base flood, that is, the flood level that has a one percent or greater chance of occurrence in any given year.

**"Flood Elevation Study"** means an examination, evaluation and determination of flood hazards.

**"Flood Fringe"** means the area outside the floodway encroachment lines, but still subject to inundation by the regulatory flood.

**"Flood Hazard Boundary Map (FHBM)"** means an official map of a community, issued by the Administrator, where the boundaries of the flood areas having special flood hazards have been designated as (unnumbered or numbered) A zones.

**"Flood Insurance Rate Map (FIRM)"** means an official map of a community, on which the Administrator has delineated both the special flood hazard areas and the risk premium zones applicable to the community.

**"Flood Insurance Study (FIS)"** means an examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations.

**"Floodplain" or "Flood-prone Area"** means any land area susceptible to being inundated by water from any source (*see "flooding"*).

COPY

**"Floodplain Management"** means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.

**"Floodplain Management Regulations"** means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as floodplain and grading ordinances) and other applications of police power. The term describes such state or local regulations, in any combination thereof, that provide standards for the purpose of flood damage prevention and reduction.

**"Floodproofing"** means any combination of structural and nonstructural additions, changes, or adjustments to structures that reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, or structures and their contents.

**"Floodway" or "Regulatory Floodway"** means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

**"Floodway Encroachment Lines"** means the lines marking the limits of floodways on Federal, State and local floodplain maps.

**"Freeboard"** means a factor of safety usually expressed in feet above a flood level for purposes of floodplain management. *"Freeboard"* tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as bridge openings and the hydrological effect of urbanization of the watershed.

**"Functionally Dependent Use"** means a use that cannot perform its intended purpose unless it is located or carried out in close proximity to water. This term includes only docking facilities and facilities that are necessary for the loading and unloading of cargo or passengers but does not include long-term storage or related manufacturing facilities.

**"Highest Adjacent Grade"** means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

**"Historic Structure"** means any structure that is (a) listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; (b) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; (c) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or (d) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either (1) by an approved state program as determined by the Secretary of the Interior or (2) directly by the Secretary of the Interior in states without approved programs.

**"Lowest Floor"** means the lowest floor of the lowest enclosed area, including basement. An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access, or storage, in an area other than a basement area, is not considered a building's lowest floor, **provided** that such enclosure is not built so as to render the structure in violation of the applicable floodproofing design requirements of this ordinance.

**"Manufactured Home"** means a structure, transportable in one or more sections, that is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term *"manufactured home"* **does not include** a *"recreational vehicle."*

**"Manufactured Home Park or Subdivision"** means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

**"Map"** means the Flood Hazard Boundary Map (FHBM), Flood Insurance Rate Map (FIRM), or the Flood Boundary and Floodway Map (FBFM) for a community issued by the Federal Emergency Management Agency (FEMA).

**"Market Value" or "Fair Market Value"** means an estimate of what is fair, economic, just and equitable value under normal local market conditions.

**"Mean Sea Level"** means, for purposes of the National Flood Insurance Program (NFIP), the National Geodetic Vertical Datum (NGVD) of 1929 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

**"New Construction"** means, for the purposes of determining insurance rates, structures for which the *"start of construction"* commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, *"new construction"* means structures for which the *"start of construction"* commenced on or after the effective date of the floodplain management regulations adopted by a community and includes any subsequent improvements to such structures.

**"New Manufactured Home Park or Subdivision"** means a manufactured home park or subdivision for which the construction of facilities for servicing the lot on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by the community.

**"(NFIP)"** means the National Flood Insurance Program (NFIP).

**"Participating Community"** also known as an *"eligible community,"* means a community in which the Administrator has authorized the sale of flood insurance.

**"Person"** includes any individual or group of individuals, corporation, partnership, association, or any other entity, including Federal, State, and local governments and agencies.

**"Principally Above Ground"** means that at least 51 percent of the actual cash value of the structure, less land value, is above ground.

**"Recreational Vehicle"** means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projections; (c) designed to be self-propelled or permanently towable by a light-duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

COPY

**"Remedy A Violation"** means to bring the structure or other development into compliance with Federal, State, or local floodplain management regulations; or, if this is not possible, to reduce the impacts of its noncompliance.

**"Repetitive Loss"** means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, equals or exceeds twenty-five percent of the market value of the structure before the damage occurred.

**"Risk Premium Rates"** means those rates established by the Administrator pursuant to individual community studies and investigations which are undertaken to provide flood insurance in accordance with Section 1307 of the National Flood Disaster Protection Act of 1973 and the accepted actuarial principles. *"Risk premium rates"* include provisions for operating costs and allowances.

**"Special Flood Hazard Area"** *see "area of special flood hazard."*

**"Special Hazard Area"** means an area having special flood hazards and shown on an FHBM, FIRM or FBFM as zones (unnumbered or numbered) A and AE.

**"Start of Construction"** includes substantial-improvements, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvements were within 180 days of the permit date. The **actual start** means either the first placement of permanent construction of a structure on a site, such as the pouring of slabs or footings, the installation of piles, the construction of columns, any work beyond the stage of excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling, the installation of streets and/or walkways, excavation for a basement, footings, piers, foundations, the erection of temporary forms, nor installation on the property of accessory structures, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial-improvement, the **actual start of construction** means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

**"State Coordinating Agency"** means that agency of the state government, or other office designated by the governor of the state or by state statute at the request of the Administrator to assist in the implementation of the National Flood Insurance Program (NFIP) in that state.

**"Structure"** means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. *"Structure"* for insurance purposes, means a walled and roofed building, other than a gas or liquid storage tank that is principally above ground and affixed to a permanent site, as well as a manufactured home on a permanent foundation. For the latter purpose, the term includes a building while in the course of construction, alteration or repair, but does not include building materials or supplies intended for use in such construction, alteration or repair, unless such materials or supplies are within an enclosed building on the premises.

COPY



**"Substantial-Damage"** means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred. The term includes Repetitive Loss buildings (see definition).

For the purposes of this definition, "repair" is considered to occur when the first repair or reconstruction of any wall, ceiling, floor, or other structural part of the building commences.

The term does not apply to:

- a.) Any project for improvement of a building required to comply with existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are solely necessary to assure safe living conditions, or
- b.) Any alteration of a "historic structure" provided that the alteration will not preclude the structure's continued designation as a "historic structure", or
- c.) Any improvement to a building.

**"Substantial Improvement"** means any combination of reconstruction, alteration, or improvement to a building, taking place during a 10-year period, in which the cumulative percentage of improvement equals or exceeds fifty percent of the current market value of the building. For the purposes of this definition, an improvement occurs when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the building. This term includes structures, which have incurred "repetitive loss" or "substantial damage", regardless of the actual repair work done.

The term does not apply to:

- a.) any project for improvement of a building required to comply with existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are solely necessary to assure safe living conditions, or
- b.) Any alteration of a "historic structure" provided that the alteration will not preclude the structure's continued designation as a "historic structure." Or
- c.) Any building that has been damaged from any source or is categorized as repetitive loss.

\*\* Recommend development of written and adopted policy and procedure.

**"Substantially improved existing manufactured home parks or subdivisions"** is where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

**"Variance"** means a grant of relief by the community from the terms of a floodplain management regulation. Flood insurance requirements remain in place for any varied use or structure and cannot be varied by the community.

**"Violation"** means the failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required by this ordinance is presumed to be in violation until such time as that documentation is provided.

**"Water Surface Elevation"** means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum where specified) of floods of various magnitudes and frequend frequencies in the floodplain.

**ARTICLE 9 CERTIFICATE OF ADOPTION**

This Floodplain Management Ordinance for the community of the City of Pevely, Missouri.

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

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

ATTEST:

\_\_\_\_\_  
Cheyenne Koch  
Deputy City Clerk

COPY

To Put Bill 1485 on its 1<sup>st</sup> Reading  
by Caption:

Motioned: Don Menkhuis  
Seconded: Larry Coulson

	Aye	Nay
W. Arnold	✓	_____
Menkhuis	✓	_____
Hahn	_____	_____
Markus	✓	_____
Coulson	✓	_____
Tucker	✓	_____
Pieper	✓	_____
Brooks	_____	_____

Absent: Alderman Hahn + Brooks

To Accept Bill 1485 on its 1<sup>st</sup> Reading by:  
by Caption:

Motioned: Don Menkhuis  
Seconded: Larry Coulson

	Aye	Nay
W. Arnold	✓	_____
Menkhuis	✓	_____
Hahn	_____	_____
Markus	✓	_____
Coulson	✓	_____
Tucker	✓	_____
Pieper	✓	_____
Brooks	_____	_____

Absent: Alderman Hahn + Brooks

To Put Bill 1485 on its 2<sup>nd</sup> Reading  
by Caption:

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

	Aye	Nay
W. Arnold	_____	_____
Menkhuis	_____	_____
Hahn	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Pieper	_____	_____
Brooks	_____	_____

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

To Approve Bill 1485:

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

	Aye	Nay
W. Arnold	_____	_____
Menkhuis	_____	_____
Hahn	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Pieper	_____	_____
Brooks	_____	_____

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

COPY

I Matthew Deem would like to fill the vacancy within the park board. I enjoyed help bring the fair back to this town last year. I have a lot to bring to the table from being apart of this town for 38 years to my electrical background.

Thank you,  
Matthew Deem (314) 598-0545

COPY



# Electronics & Recycling Collection/Drop-off Event

Saturday, March 23rd 10 am - 2 pm

Windsor High School

949 Windsor Harbor Road, Imperial, MO 63052



## All Electronics & Appliances

\* Event Fee for CRT Monitors, TV's  
and any Freon containing unit

WHS Green Alliance

### Paper

- Mail
- Magazines
- Newspaper

### Plastic

- Bottles
- Jugs
- Food Containers
- Buckets

### Glass

- Jars
- Bottles
- All Colors

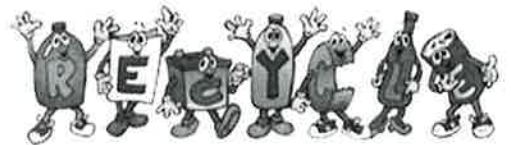
### Cans

- Aluminum
- Steel
- Tin

*COPY*

## NOT Collected at THIS Event:

- No Oil
- No Batteries
- No Paint
- No Medical Waste
- No HHW Items or Containers
- No Plastic Bags
- No Styrofoam
- No Clothing
- No Window Glass
- No Mirrors
- No Pyrex or Ceramic
- No Light Bulbs
- No Yard Waste
- No Food Waste



For information call:

**636-797-5043 or 314-691-3469**

*This project is funded by the St. Louis-Jefferson Solid Waste Management District  
and the Missouri Department of Natural Resources.*

**REUTHER FORD INC**

(636) 464-9000

Quote # 375  
Expires: 02/26/19Reuther Ford  
1325 McNutt St  
Herculaneum Mo. 63048  
636.464.9000**Customer:**  
City of Pevely  
(636) 236-0521**Vehicle:**  
2010 Ford Truck F 350 4WD Super Duty V8-6.4L DSL Turbo

Type	Description	Part #	Qty/Hrs	Price/Rate	Extended
Labor	Replace Long Block - Regular Cab - Auto Trans-Includes: R&I Cab Assembly, Engine And Transfer All Necessary Components Not Supplied With Long Block.		22.7	\$150.00	\$3,405.00
Part	engine long block assembly	8c3z6007aarm	1.0	\$13,394.12	\$13,394.12
FlatFee	misc gaskets, fluids, nuts and bolts		1.0	\$500.00	\$500.00
Part	exhaust particulate filter	9c3z5h221a	1.0	\$1,798.67	\$1,798.67
Labor	Replace Diesel Particulate Filter		1.3	\$140.00	\$182.00
Note	Engine has internal damage. Found low compression on cylinders 2, 7 and 8. Engine oil was way overfull and contaminated with fuel. Also exhaust particulate filter is totally clogged and will need to be replaced along with exhaust temp sensor.				
Note	2 year unlimited mile warranty on replaced parts and labor				

**Parts Total: \$15,192.79**  
**Labor Total: \$3,587.00**  
**Others Total: \$500.00**  
**Parts Tax: \$0.00**  
**Labor Tax: \$0.00**

**Total: \$19,279.79**

COPY



# Invoice

Date	Invoice #
2/7/2019	8974

520 N Truman Blvd  
 Crystal City, MO 63019  
 WWW.FREEDOMREPAIRS.COM  
 WWW.STLDIESEL.COM  
 636-465-0585



Customer Info	
City of Pevely	
Customer Phone	636-346-0831

Year/Make/Model	Engine Size	VIN	Mileage
2010 ford f-350	6.4		

Quantity	Description	Rate	Notes	Amount
1	Ford oem long block with injectors	12,500.00		12,500.00
1	fuel transfer pump	393.58		393.58
1	fluids and gaskets	179.99		179.99
32	Diesel Labor	125.00		4,000.00
1	SCT x4	800.00		800.00T
1	S&B intake	299.99		299.99T
1	4inch delete exhaust kit	425.00		425.00T
	Estimate for engine replacement.Ford oem long block with injectors,warranty 2yr/unlimited miles.DPF delete tuning,delete exhaust kit,S&B cold air intake.Installed.			
	All parts will need to be paid before work will begin. check will need to be for amount \$14,598.56.			
	Sales Tax	9.10%		138.77
			<b>Total</b>	<b>\$18,737.33</b>

COPY

Signature: \_\_\_\_\_

I hereby agree with all the repairs or modifications that were done and listed above. I understand that I am held responsible for any further damage done that is not associated with the repairs or modifications listed above. If a part listed above is for offroad use only. You understand that these parts are not to be used for street use. If you are unsatisfied with any aspect of our service, please tell us about it! We guarantee that we will do everything we can to make it right. All repairs listed above comes with 12 Month or 12,000 Mile Warranty

<b>Balance Due</b>	<b>\$18,737.33</b>
--------------------	--------------------



# Agenda Request Form

Name: Wade Andersen

Phone Number: \_\_\_\_\_ Date: 1/31/19

Meeting Date Requested: \_\_\_\_\_

Topic for Agenda: STREET SWEEPER TRUCK

## Synopsis of Topic:

IN CORRECT PRICE, TRUCK IS \$159,000

## Proposed Motion:

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

Signature: Wade Andersen

COPY

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

# STREET SWEEPER

**Key Eq. Co: Elgin Whirlwind** Pre-owned 2015 20,000 mi/1,158 hrs. **\$159,000**

Warranty – 6 months rear portion of unit on non- ware items

Lease: 7 yr. term, Interest rate 4.85% , 7 Annual in advance **\$26,065.01**

**Woody's Municipal Supply Co: Schwarze A4 Storm**

2019 Missouri DOT State Contract # 3-160513TV **\$157,918.00**

Lease: 7 yr. term, Interest rate 4.280%, 7 Annual in advance **\$25,492.49**

Sweeper Warranty:

1 Year/ 1200 hr. Sweeper

5 Year/ 6000 hr. Limited Hydraulic Pump and Fittings

2 Year/ 2400 hr. Limited Gutter Broom Torque Motor and Hyd. Solenoid

2 Year/ 2000 hr. Sweeper Head Prorated Skid Warranty

2 year/ 2000 hr. Cummins Auxiliary Engine Warranty

Lifetime Sweeper Body Hopper Warranty (Rust 7 Perforation)

Lifetime Water Tank Corrosion Warranty

*COPY*

# ELGIN®

Subsidiary of Federal Signal Corporation

## Whirlwind®







The People You Know. The Products You Trust.



# A4 Storm™

4.8 Cubic Yard Regenerative Air Street Sweeper

\*Sweeper shown with optional equipment



- High Performance Sweeping Head
- Up to 197 Gallon Water Capacity
- 77" Dump Height
- No CDL Required

WOOLLY'S MUNICIPAL SUPPLY COMPANY  
 3979 BLACKBURN RD.  
 EDWARDSVILLE, IL 62025  
 (800) 223-2466

Quality	Performance	Public Safety	Value	Customer Support

800.879.7933

www.schwarze.com

# FREEDOM AUTOMOCIVE



520 N Truman Blvd  
 Crystal City, MO 63019  
 WWW.FREEDOMREPAIRS.COM  
 WWW.STLDIESEL.COM  
 636-465-0585



# Invoice

Date	Invoice #
2/7/2019	8974

Customer Info	
City of Pevely	
Customer Phone	636-346-0831

Year/Make/Model	Engine Size	VIN	Mileage
2010 ford f-350	6.4		

Quantity	Description	Rate	Notes	Amount
1	Ford oem long block with injectors	12,500.00		12,500.00
1	fuel transfer pump	393.58		393.58
1	fluids and gaskets	179.99		179.99
30	Diesel Labor	125.00		3,750.00
	Estimate for engine replacement.Ford oem long block with injectors,warranty 2yr/unlimited miles.			
	Sales Tax	9.10%		0.00
			<b>Total</b>	<b>\$16,823.57</b>

COPY

Signature: \_\_\_\_\_

I hereby agree with all the repairs or modifications that were done and listed above. I understand that I am held responsible for any further damage done that is not associated with the repairs or modifications listed above. If a part listed above is for offroad use only. You understand that these parts are not to be used for street use. If you are unsatisfied with any aspect of our service, please tell us about it! We guarantee that we will do everything we can to make it right. All repairs listed above comes with 12 Month or 12,000 Mile Warranty

<b>Balance Due</b>	<b>\$16,823.57</b>
--------------------	--------------------



**REUTHER FORD INC**

(636) 464-9000

*Mike Bower*

**Quote # 375**  
Expires: 02/13/19

**Reuther Ford**  
**1325 McNutt St**  
**Herculaneum Mo. 63048**  
**636.464.9000**

**Customer:**  
City of Pevely  
(636) 236-0521

**Vehicle:**  
2010 Ford Truck F 350 4WD Super Duty V8-6.4L DSL Turbo

Type	Description	Part #	Qty/Hrs	Price/Rate	Extended
Labor	Replace Long Block - Regular Cab - Auto Trans-Includes: R&I Cab Assembly, Engine And Transfer All Necessary Components Not Supplied With Long Block.		22.7	\$150.00	\$3,405.00
Part	engine long block assembly	8c3z6007aarm	1.0	\$13,394.12	\$13,394.12
FlatFee	misc gaskets, fluids, nuts and bolts		1.0	\$500.00	\$500.00
Part	exhaust particulate filter	9c3z5h221a	1.0	\$1,798.67	\$1,798.67
Labor	Replace Diesel Particulate Filter		1.3	\$140.00	\$182.00
Note	Engine has internal damage. Found low compression on cylinders 2, 7 and 8. Engine oil was way overfull and contaminated with fuel. Also exhaust particulate filter is totally clogged and will need to be replaced along with exhaust temp sensor.				

**Parts Total: \$15,192.79**  
**Labor Total: \$3,587.00**  
**Others Total: \$500.00**  
**Parts Tax: \$0.00**  
**Labor Tax: \$0.00**

**Total: \$19,279.79**

*COPY*



Corporate Office  
P.O. Box 2007  
Maryland Heights, MO 63043  
314-298-8330

Branch Office  
P.O. Box 11035  
Kansas City, KS 66111  
913-371-8260

Branch Office  
P.O. Box 692109  
Tulsa, OK 74169  
918-809-8011



December 4, 2018

City of Pevely  
Attn: Mr. Ron Ebmeier  
401 Main St.  
Pevely, MO 63070



Re: 2015 Pre-Owned Elgin Whirlwind

Ron,

On behalf of Key Equipment & Supply Co., I would like to thank you for taking the time out of your busy schedule to assemble your staff to participate in the demonstration of our pre-owned 2015 Elgin Whirlwind street sweeper. It was a pleasure to show you what the unit is capable of, and I could tell by the comments made that this was an informative day for your personnel. I appreciate the opportunity to supply the City of Pevely with a proposal for the 2015 Whirlwind.

The Elgin Whirlwind combines a proven low maintenance design with an extra-wide sweeping path and short wheelbase. From the unique extending nozzle to the overall robust construction, Whirlwind street sweepers are leaders in truck mounted vacuum sweepers. They are especially suited for uneven roads and jobs that involve dirt, sand, millings, general street sweeping, leaves and road debris applications. The Whirlwind is excellent for general street sweeping, routine catch basin cleaning, and has also been recognized as a powerful tool for restoration of permeable pavement.

Features of the 2015 Elgin Whirlwind MV include:

- John Deere 115 HP T3 Diesel Auxiliary Engine
- Robert Shaw Auto Lube System – Sweeper Only
- AM/FM/CD Radio
- 36" Dual Side Brooms
- LED Strobe Light w/Limb Guards – Front and Rear of Hopper
- Lifeline Hopper System w/Warranty
- Auxiliary Electric/Hydraulic Pump (Raise hopper without impeller engaged)
- Chassis Hour Meter
- Auxiliary Engine Hour Meter
- (2) Bostrom 9 Hi-Back Air Ride Suspension Seats
- Low Hydraulic Oil Level/High Temperature Automatic Engine Shutdown
- Turbo II Air Pre-Cleaner
- 12" Convex Mirrors
- High Pressure Washdown
- Air Purge
- New 8" diameter spring loaded litter hose installed to rear

COPY

- Whirlwind MV Operators, Service, and Parts Manuals  
Chassis: 2015 Freightliner M2

Hours: 1,158.3  
Miles: 20,363.7

**2015 Elgin Whirlwind:**

**\$ 159,000.00**

Freight, Delivery, and Lifetime Training Included  
180-day limited warranty on sweeper module only  
30-day limited warranty on chassis

Thank you again for your consideration of Key Equipment & Supply Co. and Elgin Sweeper Co. I look forward to this proposal with you. Please see the enclosed informational flyer and financing options. If you have any questions, or would like additional information, please don't hesitate to contact me at (314) 614-6262 or [fboitano@keyequipment.com](mailto:fboitano@keyequipment.com).

Respectfully,

***Frank Boitano***

Frank Boitano  
Territory Manager  
Key Equipment & Supply Co.



*COPY*

January 31, 2019

**LESSEE:** City of Pevely  
**LESSOR:** PNC Equipment Finance, LLC  
**TYPE OF EQUIPMENT:** (1) 2015 Elgin Worldwind Street Sweeper  
**EQUIPMENT COST:** \$159,000.00  
**CUSTOMER DOWNPAYMENT:** \$0.00  
**AMOUNT TO FINANCE:** \$159,950.00  
**FIRST PAYMENT DUE DATE:** At delivery  
**LEASE COMMENCEMENT DATE:** At delivery

Term	Lease Rate	Payment Structure	Payment Amount
5 Years	4.72%	5 Annual in advance	\$34,798.70
5 Years	4.72%	20 Quarterly in advance	\$8,866.93
7 Years	4.85%	7 Annual in advance	\$26,065.01
7 Years	4.85%	28 Quarterly in advance	\$6,650.34

There is a \$250 documentation fee that will be invoiced at the time of closing.

PNC Equipment Finance, LLC, a division of The PNC Financial Services Group, for itself, its successors and assigns, is pleased to submit this tax-exempt Lease Purchase Agreement Proposal (the "Proposal") with the following terms and conditions

**TYPE OF FINANCING:** Tax-exempt Lease Purchase Agreement with a \$1.00 buy out option at end of lease term. Said agreement shall be a net lease arrangement whereby lessee is responsible for all costs of operation, maintenance, insurance, and taxes.

**ESCROW FUNDING OPTION:** At lease closing, if all of the equipment has not yet been delivered, Lessor will fund an escrow account from which disbursements will be made to the equipment provider(s) upon receipt of a Requisition Request and Certificate of Acceptance from Lessee. Escrow agent will either be Lessor or third-party provider selected by Lessor and approved by Lessee. All escrow earnings will be for the benefit of Lessee. The escrow agent will assess a \$250.00 account set up fee payable at closing.

**BANK QUALIFICATION:** This Proposal assumes that the Lessee will be issuing less than \$10 million in tax-exempt debt during this calendar year. Furthermore, it is assumed that the Lessee will designate this issue as a qualified tax-exempt obligation pursuant to Section 265(b) 3 of the Internal Revenue Code of 1986, as amended (the "Code"). A portion of each Lease Payment allocated as "interest" will be excludable from the gross income for federal income tax purposes pursuant to Section 103(a) of the Code.

**INSURANCE:** The Lessee shall furnish confirmation of all risk physical damage insurance coverage for the full cost of the property plus \$2 million combined single limit property damage and bodily injury insurance covering the property. Lessor shall be named as loss payee and additional insured on such coverage.

**AUTHORIZED SIGNORS:** The Lessee's governing board shall provide Lessor with its resolution or ordinance authorizing this Agreement and shall designate the individual(s) to execute the Agreement used therein.

**LEGAL OPINION:** The Lessee's counsel shall furnish Lessor with an opinion covering this Agreement. This opinion shall be in a form and substance satisfactory to Lessor.

**LEGAL TITLE:** Legal title to the equipment during the lease term shall vest in the Lessee; with Lessor perfecting a first security interest through uniform commercial code filing or any other such instruments as may be required by law. Upon performance of the terms and conditions of the Agreement, the Lessee shall have the option to purchase all equipment for \$1.00.

**DOCUMENTATION:** Lessor shall provide the Agreement.

This proposal will be **valid for fourteen (14) days from the above date and is subject to final credit approval by Lessor and approval of the lease documents in Lessor's sole discretion. To render a credit decision, lessee shall provide Lessor with their most recent two years audited financial statements, copy of their most recent interim financial statement, and current budget.**

Accepted by:

Proposal submitted:

*Michele Zytka*

COPY

\_\_\_\_\_  
Lessee

\_\_\_\_\_  
Date



# Agenda Request Form

Name: NATHAN SCHAUF

Phone Number: 636-475-4452 Date: 03/01/2019

Meeting Date Requested: 03/04/2019

Topic for Agenda: TIARA LIFT STATION PUMP REPLACEMENT

**Synopsis of Topic:**

ON OR AROUND 02/10/2019, ONE OF OUR PUMPS AT THE TIARA AT THE ABBEY LIFT STATION BURNED UP BECAUSE OF A BELIEVED POWER SURGE. SEVERAL OTHER COMPONENTS WERE DAMAGED AT THE SAME TIME AND THEY ARE BEING REPLACED.

**Proposed Motion:**

TO APPROVE THE PURCHASE OF ONE NEW LIFT STATION PUMP FROM EQUIPMENT PRO, INC. FOR A TOTAL OF \$10,875.45.

Signature: 

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

Equipment Pro, Inc.  
 721 Parkwood Drive  
 Ste. Genevieve, MO 63670

# Estimate

Date	Estimate #
2/28/2019	52968

Name / Address
City Of Pevely 401 Main Street Pevely, MO 63070

Item	Description	Qty	Each	Total
FA10.65E/T20.1-4/30KEx	<p>Dear Wade,            Equipment Pro is pleased to offer the following pump for your consideration:</p> <p>4" Wilo pump model FA10.65E with T20.1-4/30 KEx volt 31.5hp, 1800rpm motor with a 312mm impeller</p> <p>Freight is not included</p> <p>Best regards,            Jennifer            Sales Tax Exempt</p>	1	10,875.45	10,875.45T
			0.00%	0.00
<p>Thank you for the opportunity to quote. Pricing is valid for 30 days. All pricing is in US dollars</p>		<b>Total</b>		\$10,875.45



**WILO WATER MANAGEMENT  
LIMITED WARRANTY FOR WILO FA PUMPS  
ONE-YEAR WARRANTY FOR CERTAIN ANCILLARY EQUIPMENT**

**EXCEPT AS EXPRESSLY PROVIDED HEREIN, WILO USA LLC MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, WITH RESPECT TO ANY PRODUCTS, PARTS OR SERVICES PROVIDED BY WILO USA LLC INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, APPLICATION OR USE.**

**LENGTH AND SCOPE OF WARRANTY**

WILO USA LLC offers the below limited Warranty against defects in materials and workmanship, for WILO FA Model pumps used in permanent installations in accordance with and subject to all requirements of WILO Installation and operation instructions, when such installations are operated under normal conditions pumping wastewater at ambient temperature. Normal conditions specifically include a maximum of 15 equipment starts per hour on constant speed installations or unlimited equipment starts per hour on soft start or variable speed installations. Equipment that handle abrasive and/or corrosive liquids are not covered by this warranty unless specifically agreed to, and approved in writing by WILO USA LLC. FA pumps are warranted only for the original application and specific hydraulic conditions.

Motors, electrical control boxes and all other items other than WILO pumps furnished by WILO USA LLC are covered by a Limited Warranty for a period of one (1) year from date of commissioning, or six (6) months after shipment, and are subject to all of the conditions, limitations, and requirements stated herein. Any stated warranty period is not limited by the number of hours of operation of the product.

The warranty period starts at either commissioning or six (6) months after shipment, whichever comes first. Commissioning is defined to be the day that the unit is put into service and start up is completed.

**OBLIGATIONS OF WILO**

WILO USA LLC's sole obligation shall be to either repair, modify or replace, at its sole discretion, (a) a defective municipal use FA pump which is received by WILO within five (5) years or a defective industrial use FA pump which is received by WILO within two (2) years after the start of the warranty period that (b) has been inspected by WILO to confirm the existence of a defect.

Municipal and industrial use pumps received within one (1) year of the start of the warranty period shall be repaired at no charge. Municipal pumps received in years two through five (2-5), and Industrial use pumps received in year two (2) of the warranty period shall be repaired at no charge, excluding labor.

FA pumps shipped to WILO for warranty service must be shipped prepaid to WILO, or a WILO Authorized Service Provider (on approval only). Repaired pumps shall be returned to the purchaser freight collect. Electrical Schematics and start-up reports satisfactory to WILO are required from purchaser prior to consideration of any claim under this Limited Warranty.

Commissioning and initial start-up of WILO Model FA Pumps shall be performed by WILO or a WILO Authorized Service Provider, and a written start-up report shall be generated by WILO. A copy of the start-up report shall be made available to the purchaser.

Operation of a WILO Model FA pump without an approved start-up shall make any warranty from WILO null and void without written permission from an officer of the company of WILO.

**OBLIGATIONS OF PURCHASER**

The purchaser is responsible for all freight and rigging charges for removing products from service and delivery of the products to and from WILO's authorized repair facility. The purchaser is responsible for all repair costs that are deemed to be outside of the scope of WILO's warranty. The purchaser should inspect all shipments/deliveries upon receipt. Damaged products should not be accepted, or signed for as "damaged" on the original bill of lading. WILO must be notified immediately of any shipments which were damaged. Upon receipt of delivery from WILO you have a period of 48hrs to declare any missing material listed on the BOL but not received. After this period WILO USA cannot be responsible for claims of missing items after this time.

All claims under this warranty must be filed through the on line claims system at [www.wilo-usa.com/wilo-usa-llc-home/service-support/service-warranty](http://www.wilo-usa.com/wilo-usa-llc-home/service-support/service-warranty). Additional shipping fees may be applied.

The purchaser shall connect all WILO provided product protection sensors to the control system. Product protection sensors control circuitry must be operational at start-up, and at all times. These include as minimum requirement the seal chamber moisture detection and motor winding temperature sensors. WILO requires any application using variable frequency drives to use load side filters where power cable lengths are in excess of 50 feet.

**EXCLUSIONS AND EXCEPTIONS**

This Limited Warranty excludes damage or wear to products caused by misapplication of product, improper maintenance, accident, abuse, unauthorized alteration or repair, Acts of God, or installation or operation that is non-compliant with WILO installation and operation instructions.

This Limited Warranty excludes normal wear and tear of wear rings, impellers, volutes and heat exchangers and other consumable parts and does not cover any failure caused by lightning, single-phasing, incorrect voltage, other defects or interruptions in the power supply or by splicing the electrical cable between the control panel and the product.

This Limited Warranty shall only apply to the type of WILO product described above, and shall not apply to any WILO product, electrical control equipment, or other items furnished which have been repaired by anyone other than WILO or a WILO Authorized Service Provider.



Equipment Pro, Inc.  
 721 Parkwood Drive  
 Ste. Genevieve, MO 63670

# Estimate

Date	Estimate #
2/22/2019	52927

Name / Address
City Of Pevely 401 Main Street Pevely, MO 63070

Item	Description	Qty	Each	Total
	Equipment Pro is pleased to offer the following repair for your consideration:  WILO FA10.65 / T20.1-4/30KEX SN: 2700650210377 WO# 2019-3680			
6081344	Stator for Wilo FA10.65E / T20.1-4/30KEX	1	1,981.80	1,981.80T
6076008	Rotor for Wilo FA10.65E / T20.1-4/30KEX	1	1,418.18	1,418.18T
6207-ZZEC3	Ball Bearing	1	36.34	36.34T
5311CZZ	bearing, MRC 5311 CZZ	1	226.35	226.35T
GS-4841RK	55MM special double, stainless/silicon/silicon/viton	1	950.00	950.00T
MISCELLANEOUS	O-ring kit	1	115.00	115.00T
MISCELLANEOUS	Misc Part uses in the repair of a piece of equipment. Paint, blasting media, nuts, bolts, lubrication, etc.	1	80.00	80.00T
MISC-ITEM	wear ring, volute	1	250.00	250.00T
MISC-ITEM	wear ring, impeller	1	250.00	250.00T
MPR-#6-4C	6-4C BC STR Type G EPR/CPE RND2KV 90C CV Cured RND BLK JKT CSA FT-5 MSHA ICEA (Price Per Foot)	40	7.50	300.00T
LABOR SPECIALIZED SHOP ...	Specialized shop sales	16	80.00	1,280.00T
FREIGHT	Estimated Freight Charges	1	400.00	400.00
Thank you for the opportunity to quote. Pricing is valid for 30 days. All pricing is in US dollars		<b>Total</b>		



Equipment Pro, Inc.

721 Parkwood Drive  
Ste. Genevieve, MO 63670

# Estimate

Date	Estimate #
2/22/2019	52927

Name / Address
City Of Pevely 401 Main Street Pevely, MO 63070

Item	Description	Qty	Each	Total
	Best regards, Jennifer Sales Tax Exempt		0.00%	0.00
Thank you for the opportunity to quote. Pricing is valid for 30 days. All pricing is in US dollars				<b>Total</b> \$7,287.67

**Optional Cooling Jacket Adder:** Original Pumps included Cooling Jackets. After review of original design, it appears current design draws down wet well to a level that warrants a cooling jacket to preserve optimal motor life. If the city identifies these are critical set points, a cooling jacket is recommended. Adder is available for \$787.00.

**\*Anything not specifically listed to be assumed by other.**

**Tiara Sewage Pumping Station:**

ONE (1) Flygt NP 3171 submersible pump. This pump comes with a hard-iron SH impeller, and a 35 HP, 460 V, 3 phase, 3530 RPM motor. It can exceed the original duty point of 480 GPM at 150 feet of TDH. Also, included is a Floatation Leakage Sensor (FLS), and fifty (50) feet of cable. This pump also comes with a five (5) year warranty.

**TOTAL PRICE FOR ALL LISTED ABOVE..... \$15,550.00**  
Freight and taxes as required\*

*PRICE FROM AUG. 2018* →

Note: Lead time is 10-12 weeks

This pricing does not include installation or start up. Installation and start up available upon request at additional cost.

**Optional Cooling Jacket Adder:** Original Pumps included Cooling Jackets. While it appears current design does not require a cooling jacket, operating the motor a lower temperature will increase motor life. If the city identifies a cooling jacket is beneficial, an adder is available for \$1,247.00.

**\*Anything not specifically listed to be assumed by other.**

**Hardwood Hills Sewage Pumping Station:**

ONE (1) KEEN KGP150M2-43 submersible grinder pump. This pump comes with a 15 HP, 460 V, 3 phase, 3450 RPM motor. This pump comes with a 3-year warranty from the time manufacture date. and it can handle 200GPM at 78' of TDH. This unit is a direct replacement for the existing unit.

**TOTAL PRICE FOR ALL LISTED ABOVE..... \$6,876.00**  
Freight and taxes as required\*

**DECATUR**

**ST. LOUIS**

1510 E. McBRIDE AVENUE  
SUITE C  
DECATUR, IL 62526  
217-428-5686 MAIN  
217-428-5694 FAX

1617 MANUFACTURERS DR.  
ST. LOUIS, MO 63026

800-779-8880 TOLL FREE  
636-343-8880 MAIN  
636-343-1720 FAX  
636-343-9066 NIGHTS



**RAY  
LINDSEY**  
C O M P A N Y

DEDICATED TO A CLEAN  
ENVIRONMENT SINCE 1961



August 16, 2018

City of Pevely, Missouri  
401 Main Street  
Pevely, MO 63070

Attention: Amber Adams, City Clerk

Subject: Pump Bid for Tiara Sewage Pumping Station

Dear Ms. Adams,

Ray Lindsey Company is pleased to provide the enclosed bid to supply one Barnes SH Submersible Wastewater Pump for the Tiara Sewage Pumping Station per the specifications.

Tiara Sewage Pumping Station- Bid Price \$10,598.00

*Price Front Aug 2018*

Ray Lindsey is bidding all five (5) pump opportunities today and can offer a package price if all five pumps are purchased together from Ray Lindsey Company.

1. Valley Creek Sewage Pumping Station
2. Hwy. Z Lift Station
3. Pevely Point Sewage Pumping Station
4. Harwood Hills Sewage Pumping Station
5. Tiara Sewage Pumping Station

Total Price for five (5) pumps as outlined in each bid is \$ 36,968,00

We look forward to working with you on this project. Please contact me at 314.808.1116 or [bstarr@raylindsey.com](mailto:bstarr@raylindsey.com) if you have any questions or need additional information.

Sincerely,

Bob Starr  
Ray Lindsey Company