



City of Pevely

401 Main Street Pevely, Missouri 63070

A public notice is hereby given that the Board of Aldermen of the City of Pevely, Missouri, will conduct a special meeting at 6:00 PM on December 7, 2020 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 December 7, 2020 at 6:00 P.M.

Agenda

Pledge of Allegiance
Roll Call
Closed Session

The tentative agenda of this meeting also includes a vote to close part of this meeting pursuant to section 610:021; Paragraph (1) legal actions, causes of action or litigation and Paragraph (2) leasing, purchase or sale of real estate and Paragraph (3) hiring, firing, disciplining or promoting of particular employees and Paragraph (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: 12/4/2020 10:23:58 AM By: Ashton Lowery, City Clerk



City of Pevely

401 Main Street Pevely, Missouri 63070

A public notice is hereby given that the Board of Aldermen of the City of Pevely, Missouri will conduct its regularly scheduled Board of Aldermen meeting at 7:00 P.M. on December 7, 2020 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 December 7, 2020 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 an index card on the podium prior to the meeting. Visitors are not allowed to speak during the business portion of the meeting and no responses from the Mayor or Board of Alderman during Citizen's Comments will be given."

4. **Consent Agenda**

- a. Approval of Agenda
- b. Approval of Minutes (11/4 Budget Workshop, 11/9 Closed and Regular, and 11/30 Closed and Regular)
- c. November Administration Report
- d. November AP Report
- e. November Court Report
- f. October Financial Report

5. **Ordinances**

- a. Bill #1531 – 1st Reading

An Ordinance Amending Section 500.060, Paragraph B of the City of Pevely Municipal Code Pertaining to the Fee for Moving A Home

- b. Bill #1532 – 1st Reading

An Ordinance Adding Chapter 520 to the City of Pevely Municipal Code Pertaining to Tiny Houses

- c. Bill #1533 – 1st Reading

An Ordinance Calling A Public Election Submitting, To the Qualified Voters of the City, A Proposition Authorizing A One-Half Cent Storm Water and Local Parks Sales Tax

6. **Resolutions**

7. **Appointments**



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8. Bids

9. Motions

- a. Don Menkhus – A Temporary Schedule of 1 Board Meeting Per Month

Motion: To Temporarily Hold One (1) Regular Board of Aldermen Meeting Per Month for the First Quarter of 2021.

- b. 101 Main Street Re-Zoning Request

Motion: To Approve the Re-Zoning Request Submitted by the Property Owners of 101 Main Street From B-1 to B-2

10. Continued Business

- a. Calendar

11. Committee Reports

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

12. Administrative Reports

- a. Attorney Sweeney
- b. Chief Eickhoff
 - a. Vacation Time Rollover Discussion
- c. City Administrator

13. Council Member Reports

- a. Alderman Markus
 - a. Two Personal Days for Employees Discussion
- b. Alderman Coulson
- c. Alderman Tucker
- d. Alderman Menkhus
- e. Alderman Leeder
- f. Alderman Yount
- g. Alderman Brooks
- h. Mayor Haas

14. 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.

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Posted On: 12/4/2020 10:25:11 AM By: Ashton Lowery, City Clerk



City of Pevely

401 Main Street Pevely, Missouri 63070

A public notice is hereby given that the Board of Aldermen of the City of Pevely, Missouri, will conduct a Workshop at 5:30 P.M. on November 4, 2020 at Pevely City Hall, 401 Main Street, to consider and act upon the matters on the following tentative agenda and such other matters as may be presented at the meeting and determine to be appropriate for discussion at that time.

Board of Aldermen Workshop

Special Note: This meeting will be recorded.

The meeting took place on November 4, 2020 at [05:30:37 PM \(00:03:18\)](#)

Agenda

City Administrator Nathan Schauf discussed the public works departments' budgets, capital projects, and what different wage increases would look like for all City employees. A brief discussion took place.

The meeting adjourned at [06:04:18 PM \(00:36:59\)](#)



Attest:

Ashton Lowery
City Clerk of Pevely, MO

Stephanie M. Haas
Mayor 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.

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Posted On: 11/24/2020 2:39:47 PM By: Ashton Lowery, City Clerk



City of Pevely

401 Main Street Pevely, Missouri 63070

A public notice is hereby given that the Board of Aldermen of the City of Pevely, Missouri will conduct its regularly scheduled Board of Aldermen meeting at 7:00 P.M. on November 9, 2020 at Pevely City Hall, 401 Main Street, to consider and act upon the matters on the following tentative agenda and such other matters as may be presented at the meeting and determine to be appropriate for discussion at that time.

Board of Aldermen Regular Meeting

Special Note: This meeting will be recorded.

The meeting took place via Zoom on November 9, 2020 at 7:18 P.M.

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 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Present
Alderman – Ward 4 – Rick Yount: Present
Alderman – Ward 4 – William Brooks: Present



City Administrator – Nathan Schauf
City Clerk – Ashton Lowery
City Attorney – Allison Sweeney
Police Sergeant – Benjamin Litterall

3. Consent Agenda

a. Approval of Agenda

Motion: To Approve the Agenda

Alderman – Ward 4 – Rick Yount: Motion
Alderman – Ward 3 – Tyler Leeder: 2nd

Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Approve
Alderman – Ward 2 – Ryan Tucker: Approve
Alderman – Ward 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve

b. Approval of Minutes (10/5 Closed and Regular, 10/14 Budget Workshop, 10/19 Closed and Regular, and 10/26 Closed and Workshop)

Motion: To Approve the Minutes

Alderman – Ward 2 – Ryan Tucker: Motion



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Alderman – Ward 4 – Rick Yount: 2nd

Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Approve
Alderman – Ward 2 – Ryan Tucker: Approve
Alderman – Ward 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve

- c. September Financial Statement
- d. October AP Report
- e. October Administration Report
- f. October Court Report

4. **Ordinances**

- a. Bill #1530 – 1st and 2nd Reading

An Ordinance Amending Chapter 500 of the City of Pevely Municipal Code Pertaining to Section 500.010 Adoption of Building Codes and Section 500.020 Additions – Revisions – Deletions



Motion: To Put Bill #1530 on its 1st Reading by Caption Only

Alderman – Ward 3 – Tyler Leeder: Motion
Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Approve
Alderman – Ward 2 – Ryan Tucker: Approve
Alderman – Ward 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve

Motion: To Approve Bill #1530 on its 1st Reading by Caption Only

Alderman – Ward 4 – Rick Yount: Motion
Alderman – Ward 4 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Approve
Alderman – Ward 2 – Ryan Tucker: Approve
Alderman – Ward 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve

Motion: To Put Bill #1530 on its 2nd and Final Reading by Caption Only

Alderman – Ward 1 – Larry Coulson: Motion
Alderman – Ward 4 – Rick Yount: 2nd



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Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Approve
Alderman – Ward 2 – Ryan Tucker: Approve
Alderman – Ward 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve

Motion: To Approve Bill #1530 on its 2nd and Final Reading by Caption Only

Alderman – Ward 4 – Rick Yount: Motion
Alderman – Ward 4 – William Brooks: 2nd

Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Approve
Alderman – Ward 2 – Ryan Tucker: Approve
Alderman – Ward 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve



5. Motions

a. Wastewater Treatment Plant Lighting Upgrade

Motion: To Accept the Quote and All Options from BRDA Electric to Upgrade the Lighting at the Wastewater treatment Plant for a Total Cost of \$9,400.00

Alderman – Ward 1 – Larry Coulson: Motion
Alderman – Ward 4 – Rick Yount: 2nd

Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Approve
Alderman – Ward 2 – Ryan Tucker: Approve
Alderman – Ward 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve

b. City Hall Roof Repair Project

Motion: To Accept the Quote from Complete Roofing Company, INC. To Make the Identified Repairs to the Roof of City Hall for A Total Cost of \$14,848.00

Alderman – Ward 4 – Rick Yount: Motion
Alderman – Ward 3 – Tyler Leeder: 2nd

Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Approve
Alderman – Ward 2 – Ryan Tucker: Disapprove
Alderman – Ward 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Approve



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Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve

c. Water Line on Wontour Road

Motion: To Accept the Quote from Dan Smith's Plumbing, INC. to Install A Water Main to Service the Homes on Wontour Road for A Total Cost of \$22,800.00

Alderman – Ward 4 – Rick Yount: Motion
Alderman – Ward 1 – Steve Markus: 2nd

Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Approve
Alderman – Ward 2 – Ryan Tucker: Approve
Alderman – Ward 3 – Don Menkhus: Absent
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve



6. Continued Business

- a. City Hall Roof
- b. Animal Control Building Repairs – Nathan Schauf stated that they are reviewing the 3 quotes received, and that it will likely fall under the spending authority for the City Administrator.
- c. City Hall Phones – Nathan Schauf stated that he is finalizing the RFP this week.
- d. Sunshine Request Audit Forms
- e. Calendars

7. Committee Reports

- a. Planning and Zoning – Alderman Markus stated there is a meeting on Tuesday.
- b. Tourism Board – No update
- c. Police Personnel Board – No update
- d. Park Board – Mayor Haas stated that the Park Board is still planning on having a Christmas Parade. A brief discussion took place.

8. Administrative Reports

- a. Attorney Sweeney – Allison Sweeney stated that the mediation for the Kula case is being done on Tuesday.
- b. Chief Eickhoff – Sgt. Litterall had no report
- c. City Administrator – Nathan stated that the October activity report will be emailed out by the end of the week.

9. Council Member Reports

- a. Alderman Markus – No report
- b. Alderman Coulson – No report
- c. Alderman Tucker – No report
- d. Alderman Menkhus - Absent
- e. Alderman Leeder – Alderman Leeder asked that Charles Street by the railroad track be more right turn friendly. Mayor Haas stated to put it on for the next workshop



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- f. Alderman Yount – No report
- g. Alderman Brooks – Alderman Brooks recognized and thanked the City employees that are veterans.
- h. Mayor Haas – No report

Motion: To Adjourn

Alderman – Ward 4 – Rick Yount: Motion

Alderman – Ward 3 – Tyler Leeder: 2nd

All in Favor: Aye

The meeting ended at 7:44 PM



Attest:

Ashton Lowery
City Clerk of Pevely, MO

Stephanie M. Haas
Mayor 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.

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Posted On: 11/10/2020 10:49:58 AM By: Ashton Lowery, City Clerk



City of Pevely

401 Main Street Pevely, Missouri 63070

A public notice is hereby given that the Board of Aldermen of the City of Pevely, Missouri will conduct its regularly scheduled Board of Aldermen meeting at 7:00 P.M. on November 30, 2020 at Pevely City Hall, 401 Main Street, to consider and act upon the matters on the following tentative agenda and such other matters as may be presented at the meeting and determine to be appropriate for discussion at that time.

Board of Aldermen Regular Meeting

Special Note: This meeting will be recorded.

The meeting took place on November 30, 2020 at [07:07:51 PM \(00:02:11\)](#)

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 3 – Don Menkhus: Present
Alderman – Ward 3 – Tyler Leeder: Present
Alderman – Ward 4 – Rick Yount: Present
Alderman – Ward 4 – William Brooks: Present

City Administrator – Nathan Schauf
City Clerk – Ashton Lowery
Administrative Assistant – Kenzie King
City Attorney – Bob Sweeney
Police Chief – Alan Eickhoff
Police Captain – Larry Miller

3. Consent Agenda

a. Approval of Agenda

Motion: To Approve the Agenda

Alderman – Ward 3 – Don Menkhus: Motion
Alderman – Ward 4 – Rick Yount: 2nd

Alderman – Ward 1 – Steve Markus: Approve
Alderman – Ward 1 – Larry Coulson: Absent
Alderman – Ward 2 – Ryan Tucker: Approve
Alderman – Ward 3 – Don Menkhus: Approve
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Approve





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4. Resolutions

a. Resolution 2020/87 – Reading and Approval

A Resolution Authorizing the Mayor to Enter into and Execute an Intergovernmental Agreement with Jefferson County, Missouri for Animal Control Assistance and Animal Sheltering Facility Services

Motion: To Read Resolution 2020/87

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 3 – Don Menkhus: Approve

Alderman – Ward 3 – Tyler Leeder: Approve

Alderman – Ward 4 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve



Motion: To Approve Resolution 2020/87

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 4 – Rick Yount: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Absent

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Tyler Leeder: Approve

Alderman – Ward 4 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

b. Resolution 2020/88 – Reading and Approval

A Resolution Authorizing the Mayor to Enter into and Execute A Tax Revenue Sharing Agreement with Jefferson County, Missouri for One-Half of One-Percent Sales Tax for Capital Improvements to Publicly Maintained Roads

Motion: To Read Resolution 2020/88

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 3 – Tyler Leeder: 2nd

Alderman – Ward 1 – Steve Markus: Approve

Alderman – Ward 1 – Larry Coulson: Absent

Alderman – Ward 2 – Ryan Tucker: Approve

Alderman – Ward 3 – Don Menkhus: Approve

Alderman – Ward 3 – Tyler Leeder: Approve

Alderman – Ward 4 – Rick Yount: Approve

Alderman – Ward 4 – William Brooks: Approve

Motion: To Approve Resolution 2020/88

Alderman – Ward 1 – Steve Markus: Motion

Alderman – Ward 4 – Rick Yount: 2nd



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

c. Resolution 2020/89 – Reading and Approval

A Resolution Authorizing the Mayor to Enter into and Execute an Easement Exchange Agreement with Landmark Manor MO, LLC

Motion: To Read Resolution 2020/89

Alderman – Ward 4 – Rick Yount: Motion
Alderman – Ward 3 – Tyler Leeder: 2nd



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

Motion: To Approve Resolution 2020/89

Alderman – Ward 3 – Tyler Leeder: Motion
Alderman – Ward 3 – Don Menkhuis: 2nd

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

5. Motions

a. Don Menkhuis – City Hall Mask Mandate

Alderman Menkhuis stated that he felt for the protection of citizens and employees, a mandate is needed. A discussion took place.

Motion: To Enforce a City Hall Mask Mandate for Residents, Guests, Employees, and Elected Officials

Alderman – Ward 3 – Don Menkhuis: Motion
Alderman – Ward 4 – Rick Yount: 2nd

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



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Alderman – Ward 2 – Ryan Tucker: Disapprove
Alderman – Ward 3 – Don Menkhus: Approve
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Disapprove

b. [Don Menkhus – Cancelation of Christmas Parade](#)

A discussion took place on canceling the Christmas Parade for the protection of employees and citizens

[Motion: To Cancel the 2020 Christmas Parade](#)

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: Disapprove
Alderman – Ward 3 – Don Menkhus: Approve
Alderman – Ward 3 – Tyler Leeder: Approve
Alderman – Ward 4 – Rick Yount: Approve
Alderman – Ward 4 – William Brooks: Disapprove



6. **Continued Business**

- a. [City Hall Roof](#) – City Administrator, Nathan Schauf, stated that the work is completed.
- b. [Animal Control Building Repairs](#) – Nathan Schauf stated that he and Cheri are looking over the bids. The bids came in under the amount needed for board approval.
- c. [City Hall Phones](#) – Nathan Schauf stated that he is working on the RFP and have it posted soon.

7. **Committee Reports**

- a. [Planning and Zoning](#) – No report
- b. [Tourism Board](#) – No report
- c. [Police Personnel Board](#) – No report
- d. [Park Board](#) – No report

8. **Administrative Reports**

- a. [Attorney Sweeney](#) – No report
- b. [Chief Eickhoff](#) – Chief Eickhoff stated that as of 12/1 the department would be back to full strength.
- c. [City Administrator](#) -
 - a. [Discussion on Residential Trash and Recycling](#) – Nathan Schauf discussed the bid received for residential trash service. A brief discussion took place.

9. **Council Member Reports**

- a. [Alderman Markus](#) – Alderman Markus wished the mayor a happy belated birthday.
- b. [Alderman Coulson](#) – Absent
- c. [Alderman Tucker](#) – No report



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- d. [Alderman Menkhus](#) – Alderman Menkhus stated that he would like to have only one meeting a month instead of multiple until things start to settle down
- e. [Alderman Leeder](#) – No report
- f. [Alderman Yount](#) – No report
- g. [Alderman Brooks](#) – Alderman Brooks stated that he was saddened to see the cancelation of the Christmas parade
- h. [Mayor Haas](#) – Mayor Haas commended the City Hall staff with everything they are going through.
 - a. [Linda Hahn Proclamation](#) – Mayor Haas read the proclamation for the late Mrs. Linda Hahn.

Motion: To Adjourn

Alderman – Ward 3 – Don Menkhus: Motion

Alderman – Ward 3 – Tyler Leeder: 2nd

All in Favor: Aye



The meeting adjourned at 07:39:28 PM (00:33:48)

Attest:

Ashton Lowery
City Clerk of Pevely, MO

Stephanie M. Haas
Mayor of Pevely, MO

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Posted On: 12/1/2020 2:51:15 PM By: Ashton Lowery, City Clerk

November 2020



- Contractors Licenses: 5
- Business Licenses: 1
- Liquor Licenses: 2
- ATV Permits: 1
- Voter Registrations: 0
- Yard Sale Permits: 2
- Sunshine Requests: 2
- Solicitation Permits: 0
- Hired Employees: 0
- Termed Employees: 1
- Animal Registrations: 10
- Work Orders: 0
- Admin Overtime Hours Worked: Hours Total 61
- Income by Source:
 - Gross Receipts - \$4,288.45
 - E911 Tax - \$ 1,059.56
 - Animal Control - \$ 283
 - Miscellaneous – General Revenue - \$ 1,877.70
 - Contractor's Licenses - \$ 222
 - Merchant Licenses - \$ 786.25
 - Surplus Property Sales - \$ 0

Vendor Name		Check/Voucher		Transaction Description	Check/Voucher		Payments
		Number			Date		
Voya Institutional Trust Company		19362		Voya	11/2/2020		(432.00)
Voya Institutional Trust Company		19388		Voya	11/9/2020		(432.00)
Voya Institutional Trust Company		19431		Voya	11/11/2020		(432.00)
Voya Institutional Trust Company		19464		Voya	11/23/2020		(412.00)
Voya Institutional Trust Company		19493		Voya	11/30/2020		(412.00)
Total Voya Institutional Trust Company							(2,120.00)
AFLAC of Columbus							
Total AFLAC of Columbus		19434		November Affac Payment	11/19/2020		(340.41)
							(340.41)
AT & T							
Total AT & T		19367		Vesta 911 System for PD	11/3/2020		(161,484.38)
							(161,484.38)
Century Credit Union -Visa							
Total Century Credit Union -Visa		19437		October Century Payment	11/19/2020		(2,016.51)
							(2,016.51)
Charter Communications							
Charter Communications		19399		PD November Internet Payment	11/10/2020		(273.63)
Total Charter Communications		19438		November Charter Payment	11/19/2020		(214.96)
							(488.59)
Colonial Life							
Total Colonial Life		19475		December Colonial Life Payment	11/24/2020		(472.32)
							(472.32)
Crescent Plumbing Supply							
Crescent Plumbing Supply		19371		Pipes for City Hall Sewer	11/3/2020		(331.80)
Total Crescent Plumbing Supply		19400		6" PVC Pipe for City Hall Sewer	11/10/2020		(825.27)
							(1,157.07)
Dobbs Tire & Auto Center							
Total Dobbs Tire & Auto Center		19372		Units 779,781,797,798 & 802 Tires	11/3/2020		(2,482.00)
							(2,482.00)
DPC Enterprises							
Total DPC Enterprises		19443		150LB Chlorine Cylinders	11/19/2020		(915.08)
							(915.08)

Wade Amsden	19386	Wade Amsden Uniform Reimbursement	11/3/2020	(109.27)
Total Wade Amsden				(109.27)
JoAnn Bates	19375	Prosecuting Attorney's Assistant Oct. Payment	11/3/2020	(1,485.00)
Total JoAnn Bates				(1,485.00)
Core & Main	19370	Tapt Rep CLP	11/3/2020	(366.18)
Core & Main	19440	3 Riser for Meter Pits	11/19/2020	(170.82)
Total Core & Main				(537.00)
Leader Publication	19408	853 Riverview Special for Code Enforcement	11/10/2020	(38.00)
Leader Publication	19408	Tiny Home, P/Z, Dispatcher Position & Curbside Waste Adds	11/10/2020	(363.75)
Total Leader Publication				(401.75)
Leon Uniform	19377	Pepper Spray Holder for Animal Control	11/3/2020	(27.99)
Leon Uniform	19409	Robert Young Uniform	11/10/2020	(225.00)
Leon Uniform	19409	Matt Lockett Uniform	11/10/2020	(39.50)
Leon Uniform	19409	Ricky Parker Uniform	11/10/2020	(140.49)
Leon Uniform	19409	Code Enforcement Order	11/10/2020	(59.98)
Leon Uniform	19409	PD Dept. Order	11/10/2020	0.00
Leon Uniform	19409	Ben Litterall Uniform	11/10/2020	(49.50)
Leon Uniform	19409	Becky Uniform	11/10/2020	(45.98)
Leon Uniform	19409	PD Dept Order Uniform	11/10/2020	(54.99)
Leon Uniform	19409	KATHY FORRESTER UNIFORM	11/10/2020	(65.97)
Leon Uniform	19409	Chief Eickhoff Uniform	11/10/2020	(101.98)
Leon Uniform	19409	Brian Benjamin Uniform	11/10/2020	(45.98)
Leon Uniform	19483	Badge for Animal Control	11/24/2020	(156.50)
Leon Uniform	19483	Badges for Code Enforcement	11/24/2020	(313.00)
Leon Uniform	19483	Flex Badges for PD	11/24/2020	(406.80)
Leon Uniform	19483	Brandon Johnson Uniform	11/24/2020	(705.97)
Total Leon Uniform				(2,439.63)
Lowes Business Acct/Synco	19484	Lowes CC October Payment	11/24/2020	(68.28)

Total Lowes Business Acct/Synco

Missouri One Call	19414	Locate Fees	11/10/2020	(68.28)
Total Missouri One Call				(77.50)
				(77.50)
Office Depot	19453	Printer Ink for Joann Bates	11/19/2020	(216.69)
Total Office Depot				(216.69)
Pevely Plaza Auto Parts	19380	Windshield washer fluid	11/3/2020	(5.62)
Pevely Plaza Auto Parts	19380	Oil change for Truck 305	11/3/2020	(54.97)
Pevely Plaza Auto Parts	19380	Oil Change for Truck 316	11/3/2020	(83.33)
Pevely Plaza Auto Parts	19416	Jumper Cables	11/10/2020	(17.39)
Pevely Plaza Auto Parts	19454	Oil Pressure Gauge for Generator	11/19/2020	(45.95)
Pevely Plaza Auto Parts	19454	Oil Filter for Water Dept. HD 2500 Chevy	11/19/2020	(4.82)
Total Pevely Plaza Auto Parts				(212.08)
Praxair Distribution, Inc	19456	Public Works Cylinder Rental	11/19/2020	(167.90)
Praxair Distribution, Inc	19456	Public Works Cylinder Rental	11/19/2020	(48.69)
Praxair Distribution, Inc	19456	Public Works Cylinder Rental	11/19/2020	(140.57)
Total Praxair Distribution, Inc				(357.16)
Public Water District #7	19418	Oct. Water Payment	11/10/2020	(17.85)
Total Public Water District #7				(17.85)
Southeast Services Inc	19472	Generator Repair @ HWY Z Liftstation	11/10/2020	(340.00)
Total Southeast Services Inc				(340.00)
Trautman Quarry	19384	Rock for street repair	11/3/2020	(43.55)
Trautman Quarry	19425	Rock for Street Repair	11/10/2020	(241.46)
Trautman Quarry	19459	Rock for Drain Repair	11/19/2020	(48.17)
Total Trautman Quarry				(333.18)
USA Bluebook	19385	Lab Glass Ware	11/3/2020	(199.08)
USA Bluebook	19385	Trash pump coupler/spray down nozzle and lab glassware	11/3/2020	(170.01)

USA Bluebook	19426	Pyres Separatory Funnel	11/10/2020	(324.35)
USA Bluebook	19461	Lab Supplies	11/19/2020	(380.78)
Total USA Bluebook				(1,074.22)
Vandevanter Engineering				
Total Vandevanter Engineering	19427	SCADA Troubleshooting at Pevely Crossing	11/10/2020	(2,290.82)
				(2,290.82)
Amerigas				
Total Amerigas	19471	Tank Rental for Sewer Dept.	11/24/2020	(107.10)
				(107.10)
STOREY KENWORTH MATT PARROTT				
Total STOREY KENWORTH MATT PARROTT	19488	Utility Bills	11/24/2020	(897.34)
				(897.34)
Traffic Control	19383	New Traffic Cones	11/3/2020	(597.50)
Traffic Control	19383	Replacement Signs New Signs	11/3/2020	(1,389.09)
Traffic Control	19383	Signs & Posts for Hunters Glenn	11/3/2020	(1,019.95)
Traffic Control	19424	Round Post Caps for Street Signs	11/10/2020	(39.36)
Traffic Control	19424	Signs needed for Hunters Glen Ordinance	11/10/2020	(192.00)
Traffic Control	19424	Signs & Posts for Hunters Glen Ord.	11/10/2020	(954.70)
Total Traffic Control				(4,192.60)
Hutson Glass Company				
Total Hutson Glass Company	19374	Unit 802 New Windshield	11/3/2020	(240.00)
				(240.00)
Butler Supply				
Total Butler Supply	19398	Electric Motor Hookup Supplies	11/10/2020	(255.79)
				(255.79)
Family Support Payment Center	19363	Family Support Payment Center	11/2/2020	(100.85)
Family Support Payment Center	19389	Family Support Payment Center	11/9/2020	(100.85)
Family Support Payment Center	19432	Family Support Payment Center	11/11/2020	(100.85)
Family Support Payment Center	19465	Family Support Payment Center	11/23/2020	(100.85)
Family Support Payment Center	19494	Family Support Payment Center	11/30/2020	(100.85)
Total Family Support Payment Center				(504.25)

Pevely Police Association	19467	November Police Association Dues	11/23/2020	(204.73)
Total Pevely Police Association				(204.73)
Missouri Dep. Of Revenue	19466	November Dept Of Rev Payment	11/23/2020	(6,281.00)
Total Missouri Dep. Of Revenue				(6,281.00)
Bauman Oil	19369	DEF Fluid for Diesel Trucks	11/3/2020	(129.25)
Bauman Oil	19369	City Hall Fuel	11/3/2020	(545.43)
Bauman Oil	19396	Public Works Fuel	11/10/2020	(729.71)
Bauman Oil	19396	City Hall Fuel	11/10/2020	(375.31)
Bauman Oil	19396	Public Works Fuel	11/10/2020	(802.28)
Bauman Oil	19396	City Hall Fuel	11/10/2020	(482.33)
Bauman Oil	19473	Public Works Fuel	11/24/2020	(340.24)
Bauman Oil	19473	City Hall Fuel	11/24/2020	(358.12)
Bauman Oil	19473	City Hall Fuel	11/24/2020	(424.51)
Total Bauman Oil				(4,187.18)
Electric Controls Co.	19479	SCADA Upgrade	11/24/2020	(13,515.00)
Total Electric Controls Co.				(13,515.00)
Steve Davis	19423	Judge David November Payment	11/10/2020	(1,500.00)
Total Steve Davis				(1,500.00)
Quadient, INC	19382	PD Postage Maching Payment	11/3/2020	(90.53)
Quadient, INC	19419	PD Postage	11/10/2020	(30.00)
Total Quadient, INC				(120.53)
Jefferson County Health	19445	City of Pevely Water Sample	11/19/2020	(98.00)
Jefferson County Health	19445	Hunters Glen Water Sample	11/19/2020	(14.00)
Total Jefferson County Health				(112.00)
Datamax	19401	Water Dept. Printer Ink Payment	11/10/2020	(28.27)
Datamax	19401	Admin Printer Ink Payment	11/10/2020	(113.00)
Datamax	19401	PD Printer Ink Payment	11/10/2020	(213.00)

Datamax	19441	Admin Printer Payment	11/19/2020	(181.01)
Datamax	19441	Court Printer Payment	11/19/2020	(195.81)
Datamax	19441	Water Dept. Printer Payment	11/19/2020	(181.01)
Total Datamax				(912.10)
John Deere Financial				
Total John Deere Financial	19446	Oct John Deere CC Payment	11/19/2020	(1,664.95)
				(1,664.95)
Ace Fleet Maintenance				
Total Ace Fleet Maintenance	19365	Fixed Motor on F-350 6.0 Engine	11/3/2020	(5,278.32)
				(5,278.32)
AT & T Mobility				
Total AT & T Mobility	19368	AT&T Mobility November Payment	11/3/2020	(662.41)
				(662.41)
Cochran				
Cochran	19439	Engineer Services for Oct.	11/19/2020	(2,114.00)
Total Cochran	19439	Riverview Drive Improvements	11/19/2020	(6,969.80)
				(9,083.80)
Sprint				
Total Sprint	19458	Oct. Sprint Payment	11/19/2020	(787.10)
				(787.10)
Cardinal Electric Motor				
Total Cardinal Electric Motor	19474	New 7HP Electric Motor for Hunters Glen WWTP Blower #1	11/24/2020	(1,652.00)
				(1,652.00)
Thurman Shinn & CO				
Total Thurman Shinn & CO	19489	Accountants October Payment	11/24/2020	(3,900.00)
				(3,900.00)
J. Higgins Plumbing & Septic				
J. Higgins Plumbing & Septic	19406	Sludge Hauled to Hunters Glen Treatment Plant	11/10/2020	(600.00)
Total J. Higgins Plumbing & Septic	19481	Sludge Hauled from Hunters Glen WWTF	11/24/2020	(900.00)
				(1,500.00)
Windstream Communications				
Total Windstream Communications	19462	Windstream Monthly Payment	11/19/2020	(1,589.67)
				(1,589.67)

Walmart Community/RFC5LLC	19490	Walmart CC October Payment	11/24/2020	(259.64)
Total Walmart Community/RFC5LLC				(259.64)
Waste Management	19428	November WM Payment	11/10/2020	(29,809.50)
Waste Management	19428	Public Works Trash Overflowing	11/10/2020	(130.52)
Total Waste Management				(29,940.02)
Wil-Mix Concrete	19491	Concrete for Slab Replacement	11/24/2020	(913.75)
Total Wil-Mix Concrete				(913.75)
MISSOURI DEPT OF REVENUE-TAXATION DIVISION				
Total MISSOURI DEPT OF REVENUE-TAXATION DIVISION	19413	Water Dept. Oct. Taxes	11/10/2020	(3,638.10)
ZOBRIO	19387	City Hall Barracuda Back-Up Monthly Payment	11/3/2020	(2,424.00)
ZOBRIO	19430	November MIP Payment	11/10/2020	(3,291.00)
ZOBRIO	19463	New APC UPS for City Hall	11/19/2020	(636.59)
Total ZOBRIO				(6,351.59)
PEVELY POSTMASTER	19455	Utilities Dept. Postage Payment	11/19/2020	(2,500.00)
Total PEVELY POSTMASTER				(2,500.00)
KB INDUSTRIAL SUPPLY LLC	19376	Hyd Hoses for Salt Spreader	11/3/2020	(125.55)
KB INDUSTRIAL SUPPLY LLC	19376	Floor Oil Dry for Shop	11/3/2020	(27.24)
KB INDUSTRIAL SUPPLY LLC	19407	Repair broke Hyd Hose on Mini	11/10/2020	(92.11)
Total KB INDUSTRIAL SUPPLY LLC				(244.90)
MIDWEST TREE SERVICE	19485	Hauled Wood to Dump Site	11/24/2020	(300.00)
Total MIDWEST TREE SERVICE				(300.00)
Precision Graphics & Signs	19417	Tiny Houses Public Notice Sign for Code Enforcement	11/10/2020	(200.00)
Total Precision Graphics & Signs				(200.00)
FRED WEBER, INC	19373	Asphalt for Street Repairs	11/3/2020	(151.88)
FRED WEBER, INC	19373	Asphalt for Street Repairs	11/3/2020	(234.91)

FRED WEBER, INC	19403	Cold Asphalt for Winter Stock Pile Street Repair	11/10/2020	<u>(304.41)</u>
Total FRED WEBER, INC				(691.20)
MERCY CORPORATE HEALTH				
Total MERCY CORPORATE HEALTH				
WIRELESSUSA	19411	4th Quarter Drug Testing	11/10/2020	<u>(317.05)</u>
WIRELESSUSA	19429	PD Wireless USA Payment	11/10/2020	(245.00)
Total WIRELESSUSA	19492	Hunters Glen Project	11/24/2020	<u>(14,451.24)</u>
				(14,696.24)
EQUIPMENT PRO	19480	Ladder Brackets Replacement for P.D. Pump Pit	11/24/2020	<u>(490.00)</u>
Total EQUIPMENT PRO				(490.00)
GATEWAY ELECTRICAL SALES, INC	19404	Light Posts for Street Department	11/10/2020	<u>(13,928.00)</u>
Total GATEWAY ELECTRICAL SALES, INC				(13,928.00)
Crystal City Cleaners	19476	PD Dry Cleaning	11/24/2020	<u>(167.00)</u>
Total Crystal City Cleaners				(167.00)
MARTIN VETERINARY HOSPITAL	19410	Animal Control Vaccinations	11/10/2020	<u>(85.00)</u>
Total MARTIN VETERINARY HOSPITAL				(85.00)
LEADSONLINE	19482	LeadsOnline TotalTrack Investigation System 1/15/21-1/14	11/24/2020	<u>(1,758.00)</u>
Total LEADSONLINE				(1,758.00)
LVG/LOW VOLTAGE GROUP	19447	City Hall Cameras	11/19/2020	<u>(1,477.99)</u>
Total LVG/LOW VOLTAGE GROUP				(1,477.99)
Duggan Law Firm LLC	19478	Prosecuting Attorney November Payment	11/24/2020	<u>(2,000.00)</u>
Total Duggan Law Firm LLC				(2,000.00)
Ricky Parker	19486	Ricky Parker Fuel Reimbursement for MNOA Trip	11/24/2020	<u>(232.56)</u>
Total Ricky Parker				(232.56)

Rebecca Damier	19420	Rebecca Damier MSHP Training Mileage	11/10/2020	(36.82)
Total Rebecca Damier				(36.82)
OnSolve, LLC	19415	CoderED 11/2020-11/2021 Payment	11/10/2020	(3,675.00)
Total OnSolve, LLC				(3,675.00)
Aschinger Electric Company	19436	HWY Z Street Light Pole Installation	11/19/2020	(1,675.00)
Aschinger Electric Company	19436	Street Light Pole Installation	11/19/2020	(1,675.00)
Aschinger Electric Company	19436	Run Conduit for SCADA	11/19/2020	(1,475.00)
Total Aschinger Electric Company				(4,825.00)
Ronald Ebmeier	19487	Ron Ebmeier Uniform Reimbursement	11/24/2020	(182.44)
Total Ronald Ebmeier				(182.44)
Axon Enterprise, Inc.	19472	Tasers for PD	11/24/2020	(313.50)
Total Axon Enterprise, Inc.				(313.50)
Omnigo Software Information Technologies, LLC	19378	Court PA Portal Annual Payment	11/3/2020	(10,778.97)
Total Omnigo Software Information Technologies, LLC				(10,778.97)
Adam Mitchell	19366	Adam Mitchell MABCA Conf. Meal Reimbursement	11/3/2020	(25.00)
Total Adam Mitchell				(25.00)
Merry Maids	19449	City Hall 10/5 Cleaning	11/19/2020	(275.00)
Merry Maids	19449	City Hall 10/13 Cleaning	11/19/2020	(275.00)
Merry Maids	19449	City Hall 10/26 Cleaning	11/19/2020	(275.00)
Merry Maids	19449	City Hall 10/19 Cleaning	11/19/2020	(275.00)
Total Merry Maids				(1,100.00)
Uline	19460	Hand Soap for City Hall	11/19/2020	(143.63)
Total Uline				(143.63)
OnSite	19379	Pevely Park Portable Toilet Weekly Cleaning	11/3/2020	(157.40)
OnSite	19379	Ellis Beige Park Portable Toilet Weekly Cleaning	11/3/2020	(157.40)

Total OnSite						(314.80)
MO Vocational Enterprises						(39.88)
Total MO Vocational Enterprises						(39.88)
gWorks						(2,078.06)
Total gWorks						(2,078.06)
Davis Trailer Sales, Inc						(600.00)
Davis Trailer Sales, Inc						(2,700.00)
Total Davis Trailer Sales, Inc						(3,300.00)
FP Mailing Solutions						(135.00)
Total FP Mailing Solutions						(135.00)
Guardian						(3,535.66)
Total Guardian						(3,535.66)
Robert K. Sweeney, L.L.C.						(8,606.00)
Total Robert K. Sweeney, L.L.C.						(8,606.00)
Public Safety Upfitters						(200.00)
Total Public Safety Upfitters						(200.00)
Brooks & Associates						(235.62)
Total Brooks & Associates						(235.62)
Midwest Risk Partners						(400.00)
Total Midwest Risk Partners						(400.00)
About Plumbing						(60.00)
Total About Plumbing						(60.00)
Annette Ross						(70.00)

Total Annette Ross				(70.00)
Matthew Sherman	19448	Driveway Permit Refund	11/19/2020	(70.00)
Total Matthew Sherman				(70.00)
Michael McDonald	19450	Swimming Pool Permit Refund	11/19/2020	(50.00)
Total Michael McDonald				(50.00)
Mike Wagner	19451	Driveway Permit Refund	11/19/2020	(70.00)
Total Mike Wagner				(70.00)
Sarah Roedel	19457	Shed Permit Refund	11/19/2020	(50.00)
Total Sarah Roedel				(50.00)
Dan Dickerman	19477	Electrical Permit Refund	11/24/2020	(40.00)
Total Dan Dickerman				(40.00)

(363,267.37)

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
		Municipality: PEVELY	Reporting Period: NOVEMBER 2020
Mailing Address: 401 MAIN STREET PEVELY, MO. 63070		Software Vendor: Information Technology, Inc.	
Physical Address: 401 MAIN STREET PEVELY, MO 63070		County: JEFFERSON	Circuit: 23
Telephone Number: (636) 475-3355		Fax Number: (636) 224-2741	
Prepared by: GASSEL, DANA M		E-mail Address: dgassel@cityofpevely.org iNotes: []	
Municipal Judge(s): STEVEN M DAVIS / R.SCOTT HARNESS		Prosecuting Attorney: THOMAS P DUGGAN JR, / PHILIP DENNIS	
II. MONTHLY CASELOAD INFORMATION			
	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases(citations / informations) pending at start of month	251	5439	1509
B. Cases(citations / informations) filed	0	26	1
C. Cases(citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	0	34	2
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	18	0
6. dismissed by court	1	22	2
7. nolle prosequi	0	1	1
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	1	75	5
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	250	5390	1505
E. Trial de Novo and / or appeal applications filed	0	0	0
III. WARRANT INFORMATION (pre- & post-disposition)		IV. PARKING TICKETS	
1. # Issued during reporting period	27	# Issued during period	0
2. # Served/withdrawn during reporting period	33	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	810		

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MUNICIPAL DIVISION SUMMARY REPORTING FORM

<u>COURT INFORMATION</u>	Municipality: PEVELY	Reporting Period: NOVEMBER 2020	
V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other disbursements cont.	
Fines - Excess Revenue	\$ 5,340.00		
Clerk Fee - Excess Revenue	\$ 473.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 16.34		
Bond forfeitures (paid to city) - Excess Revenue	\$ 984.50		
Total Excess Revenue	\$ 6,813.84		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$ 1,096.50		
Clerk Fee - Other	\$ 55.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$ 48.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$ 48.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid To State	\$ 341.76		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 1.90		
Law Enforcement Training (LET) Fund surcharge	\$ 96.00		
Domestic Violence Shelter surcharge	\$ 0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$ 96.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$ 144.00		
Restitution	\$ 0.00		
Parking ticket revenue (including penalties)	\$ 0.00		
Bond forfeitures (paid to city) - Other	\$ 889.50		
Total Other Revenue	\$ 2,816.66		
Other disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs		Total Other disbursements	\$ 44.50
		Total Disbursements of Costs, Fees, Surcharges, and Bonds Forfeited	\$ 9,675.00
ADMIN FEE FOR CREDIT CARDS - Other	\$ 12.00	Bond refunds	\$ 390.00
ADMIN FEE FOR CREDIT CARDS - Excess	\$ 32.50	Total Disbursements	\$ 10,065.00

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CITY OF PEVELY, MISSOURI

FINANCIAL STATEMENTS

October 31, 2020



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

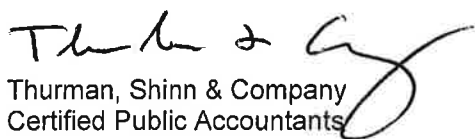
Management is responsible for the accompanying financial statement of the City of Pevely, Missouri for the ten months ended October 31, 2020, which comprise the departmental budget summary-budget basis, and for determining that the budget basis of accounting is an acceptable financial reporting framework. 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
December 1, 2020



CITY OF PEVELY, MISSOURI
DEPARTMENTAL BUDGET SUMMARY-BUDGET BASIS
FOR THE TEN MONTHS ENDED OCTOBER 31, 2020
(SEE ACCOUNTANTS' COMPILATION REPORT)

	Year to Date	Budget	Variance	% of Budget
General Fund				
Revenue				
Court	\$ 52,146	\$ 220,000	\$ (167,854)	23.70%
Administration	2,200,664	2,673,850	(473,186)	82.30%
Police	142,731	151,000	(8,269)	94.52%
Dispatch	20,781	28,000	(7,219)	74.22%
Code Enforcement	28,832	36,650	(7,818)	78.67%
Animal Control	1,944	1,250	694	155.52%
Sanitation	312,861	367,000	(54,139)	85.25%
Park	5,319	29,050	(23,731)	18.31%
Total Revenue	2,765,278	3,506,800	(741,522)	78.85%
Expenditures				
Court	110,319	136,539	(26,220)	80.80%
Prosecutor	36,328	53,000	(16,672)	68.54%
Administration	534,996	737,178	(202,182)	72.57%
Police	1,453,495	1,534,486	(80,991)	94.72%
Dispatch	269,082	363,802	(94,720)	73.96%
Code Enforcement	170,043	185,742	(15,699)	91.55%
Animal Control	58,510	76,084	(17,574)	76.90%
Sanitation	297,951	367,000	(69,049)	81.19%
Park	28,690	48,050	(19,360)	59.71%
Total Expenditures	2,959,414	3,501,881	(542,467)	84.51%
Revenue Over (Under) Expenditures	\$ (194,136)	\$ 4,919	\$ (199,055)	
City Transportation Fund				
Revenue	\$ 652,477	\$ 727,100	\$ (74,623)	89.74%
Expenditures	765,535	949,351	(183,816)	80.64%
Revenue Over (Under) Expenditures	\$ (113,058)	\$ (222,251)	\$ 109,193	
County Road Improvement Fund				
Revenue	\$ 274,669	\$ 465,000	\$ (190,331)	59.07%
Expenditures	164,762	750,000	(585,238)	21.97%
Revenue Over (Under) Expenditures	\$ 109,907	\$ (285,000)	\$ 394,907	



CITY OF PEVELY, MISSOURI
DEPARTMENTAL BUDGET SUMMARY-BUDGET BASIS
FOR THE TEN MONTHS ENDED OCTOBER 31, 2020
(SEE ACCOUNTANTS' COMPILATION REPORT)

	Year to Date	Budget	Variance	% of Budget
NID Fund				
Revenue	\$ 128,849	\$ 326,406	\$ (197,557)	39.48%
Expenditures	<u>430,781</u>	<u>418,881</u>	<u>11,900</u>	102.84%
Revenue Over (Under) Expenditures	<u>\$ (301,932)</u>	<u>\$ (92,475)</u>	<u>\$ (209,457)</u>	
City Hall Fund				
Revenue	\$ 301,253	\$ 310,400	\$ (9,147)	97.05%
Expenditures	<u>256,030</u>	<u>403,389</u>	<u>(147,359)</u>	63.47%
Revenue Over (Under) Expenditures	<u>\$ 45,223</u>	<u>\$ (92,989)</u>	<u>\$ 138,212</u>	
Water Fund				
Revenue	\$ 822,167	\$ 919,500	\$ (97,333)	89.41%
Expenditures	<u>647,808</u>	<u>1,291,039</u>	<u>(643,231)</u>	50.18%
Revenue Over (Under) Expenditures	<u>\$ 174,359</u>	<u>\$ (371,539)</u>	<u>\$ 545,898</u>	
Sewer Fund				
Revenue	\$ 1,344,961	\$ 1,483,000	\$ (138,039)	90.69%
Expenditures	<u>733,698</u>	<u>1,379,890</u>	<u>(646,192)</u>	53.17%
Revenue Over (Under) Expenditures	<u>\$ 611,263</u>	<u>\$ 103,110</u>	<u>\$ 508,153</u>	





SUPPLEMENTAL INFORMATION

City of Pevely
Operating and Debt Service Account Balances

	<u>10/31/20</u>
Operating	
General Fund	
General Fund Checking	\$ 57,028
Protested Taxes	3,789
Police Training	52,024
Parks and Recreation	40,672
Tax Accumulative	22,776
Gross Receipts	1,133,354
911	24,134
Inmate Security	23,656
Tourism Tax	64,288
Credit Card Savings/CD	11,051
	<u>1,432,772</u>
City Transportation Fund	1,038,138
County Road Improvement Fund	
Operating Checking	(48,923)
Due From Jefferson County	1,140,303
	<u>1,091,380</u>
NID Fund	30,755
City Hall Fund	575,496
Water Fund	
Operating Checking-Water	2,501,329
Reserve & Replacement Account	515,673
Water Deposit Account	145,869
	<u>3,162,871</u>
Sewer Fund	
Operating Checking-Sewer	5,096,652
Sewer Deposit Account	19,907
	<u>5,116,559</u>
Storm Water Fund	<u>13,985</u>
Total Operating Account Balances	<u><u>\$ 12,461,956</u></u>



GENERAL SALES TAX					
Apply to:	20 FY	19 FY	18 FY	17 FY	16 FY
January	51,995	45,611	38,209	55,897	65,452
February	41,287	41,285	40,340	36,522	35,207
March	67,296	61,196	59,723	55,720	59,519
April	54,836	57,170	56,757	46,764	52,214
May	41,202	33,182	40,090	39,618	32,604
June	65,607	66,702	56,356	52,229	63,485
July	76,397	59,879	66,162	66,927	43,993
August	52,559	43,090	47,195	29,968	29,989
September	81,879	74,190	65,958	76,627	73,333
October	68,826	56,503	56,570	55,004	50,580
November					
December					

Total	601,884	538,808	527,360	515,276	506,376
\$ Change	63,076	11,448	12,084	8,899	
% Change	11.71%	2.17%	2.35%	1.76%	



See Accountants' Compilation Report

City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
10 - Municipal Court
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Court Fines & Costs	52,145.91	220,000.00	(167,854.09)	(76.30)%
Total Revenue	<u>52,145.91</u>	<u>220,000.00</u>	<u>(167,854.09)</u>	<u>(76.30)%</u>
Expense				
Salaries & Wages	42,466.13	53,000.00	10,533.87	19.88%
Group Insurance	11,338.72	13,600.00	2,261.28	16.63%
Lagers	8,621.47	10,759.00	2,137.53	19.87%
Payroll Taxes	3,200.42	4,055.00	854.58	21.07%
Uniforms	77.37	0.00	(77.37)	0.00%
Drug Test	59.50	100.00	40.50	40.50%
Provisional Judge	15,400.00	18,000.00	2,600.00	14.44%
Supplies	965.18	1,100.00	134.82	12.26%
Miscellaneous	181.88	200.00	18.12	9.06%
O&M Materials	203.78	2,500.00	2,296.22	91.85%
Small Equipment	2,294.60	4,000.00	1,705.40	42.63%
Computer Service	21,261.74	17,600.00	(3,661.74)	(20.81)%
Dues	200.00	200.00	0.00	0.00%
Training	123.84	1,625.00	1,501.16	92.38%
Equipment Repairs	0.00	200.00	200.00	100.00%
Other Service & Charges	312.38	2,200.00	1,887.62	85.80%
Postage	399.25	1,400.00	1,000.75	71.48%
Utilities	3,212.32	6,000.00	2,787.68	46.46%
Total Expense	<u>110,318.58</u>	<u>136,539.00</u>	<u>26,220.42</u>	<u>19.20%</u>
Net Revenue over (under) Expenses	<u>(58,172.67)</u>	<u>83,461.00</u>	<u>(141,633.67)</u>	<u>(169.70)%</u>



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
11 - Prosecutor
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Expense				
Prosecutor	20,000.00	27,000.00	7,000.00	25.93%
Assistant Prosecutor	11,315.00	20,000.00	8,685.00	43.42%
Supplies	197.09	1,000.00	802.91	80.29%
Small Equipment	758.92	750.00	(8.92)	(1.19)%
Computer Service	3,851.90	2,500.00	(1,351.90)	(54.08)%
Dues	205.00	1,000.00	795.00	79.50%
Training	0.00	250.00	250.00	100.00%
Postage	0.00	500.00	500.00	100.00%
Total Expense	36,327.91	53,000.00	16,672.09	31.46%
Net Revenue over (under) Expenses	(36,327.91)	(53,000.00)	16,672.09	(31.46)%



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
15 - Administration
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	601,883.69	615,000.00	(13,116.31)	(2.13)%
Gen Revenue Tax	619,745.51	897,000.00	(277,254.49)	(30.91)%
Gross Receipts Fee	696,025.09	875,000.00	(178,974.91)	(20.45)%
Auto Stickers	357.00	150.00	207.00	138.00%
Liquor License Fee	5,700.00	6,000.00	(300.00)	(5.00)%
Merchant's License	67,125.25	50,000.00	17,125.25	34.25%
Vending License	829.00	100.00	729.00	729.00%
Interest Income	13,340.32	16,000.00	(2,659.68)	(16.62)%
Reimbursements	10,047.72	15,000.00	(4,952.28)	(33.02)%
Miscellaneous Revenue	17,973.90	14,000.00	3,973.90	28.39%
Utility PILOT	167,636.16	185,600.00	(17,963.84)	(9.68)%
Total Revenue	2,200,663.64	2,673,850.00	(473,186.36)	(17.70)%
Expense				
Salaries & Wages	66,337.60	84,000.00	17,662.40	21.03%
Group Insurance	11,084.21	14,000.00	2,915.79	20.83%
Lagers	8,722.43	17,052.00	8,329.57	48.85%
Payroll Taxes	6,382.95	6,426.00	43.05	0.67%
Uniforms	232.11	500.00	267.89	53.58%
Drug Test	110.50	200.00	89.50	44.75%
Engineering Fees	2,727.17	5,000.00	2,272.83	45.46%
Auditing & Accounting	56,893.29	86,000.00	29,106.71	33.85%
Supplies	1,741.57	3,800.00	2,058.43	54.17%
Gas & Oil	32.12	350.00	317.88	90.82%
Miscellaneous	2,445.93	7,500.00	5,054.07	67.39%
O&M Materials	2,156.39	10,000.00	7,843.61	78.44%
Small Equipment	4,991.47	9,500.00	4,508.53	47.46%
Advertising	2,032.95	3,500.00	1,467.05	41.92%
Building Maintenance	244.30	2,000.00	1,755.70	87.78%
Computer Service	27,310.92	24,000.00	(3,310.92)	(13.80)%
Dues	9,299.20	5,500.00	(3,799.20)	(69.08)%
Election Expenses	2,341.46	3,000.00	658.54	21.95%
Training	2,236.80	3,250.00	1,013.20	31.18%
Equipment Repairs	640.00	2,500.00	1,860.00	74.40%
Insurance	101,644.43	133,000.00	31,355.57	23.58%
Legal	30,638.75	65,000.00	34,361.25	52.86%
Other Service & Charges	12,342.08	14,000.00	1,657.92	11.84%
Postage	2,064.20	3,000.00	935.80	31.19%
Cleaning	7,438.19	6,000.00	(1,438.19)	(23.97)%
Utilities	5,193.25	11,000.00	5,806.75	52.79%
Vehicle Maintenance	75.74	1,500.00	1,424.26	94.95%
Transfer Out	167,636.16	185,600.00	17,963.84	9.68%
Capital Equipment	0.00	30,000.00	30,000.00	100.00%
Total Expense	534,996.17	737,178.00	202,181.83	27.43%
Net Revenue over (under) Expenses	1,665,667.47	1,936,672.00	(271,004.53)	(13.99)%



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
20 - Police
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Prisoner Revenue	54,000.00	54,000.00	0.00	0.00%
Court Fines & Costs	459.50	0.00	459.50	0.00%
Grant Income	9,073.74	16,200.00	(7,126.26)	(43.99)%
Interest Income	82.08	100.00	(17.92)	(17.92)%
Police Reports	1,992.00	2,500.00	(508.00)	(20.32)%
Loan and Lease Proceeds	77,124.10	78,200.00	(1,075.90)	(1.38)%
Total Revenue	142,731.42	151,000.00	(8,268.58)	(5.48)%
Expense				
Salaries & Wages	697,734.10	815,845.00	118,110.90	14.48%
Group Insurance	139,665.67	163,000.00	23,334.33	14.32%
Lagers	118,527.22	153,379.00	34,851.78	22.72%
Payroll Taxes	52,322.92	62,412.00	10,089.08	16.17%
Uniforms	17,283.57	13,000.00	(4,283.57)	(32.95)%
Drug Test	646.00	300.00	(346.00)	(115.33)%
Supplles	538.64	2,000.00	1,461.36	73.07%
Ammunition	6,461.79	7,000.00	538.21	7.69%
Gas & Oil	20,889.48	22,000.00	1,110.52	5.05%
Small Tools & Equipment	2,306.43	2,500.00	193.57	7.74%
Miscellaneous	197.30	750.00	552.70	73.69%
O&M Materials	7,810.08	10,000.00	2,189.92	21.90%
Small Equipment	8,812.85	5,000.00	(3,812.85)	(76.26)%
Advertising	705.50	500.00	(205.50)	(41.10)%
Public Relations Material	3,030.49	5,000.00	1,969.51	39.39%
Building Maintenance	3,127.91	3,000.00	(127.91)	(4.26)%
Computer Service	49,904.82	36,400.00	(13,504.82)	(37.10)%
Dues	1,085.85	1,500.00	414.15	27.61%
Drug Enforcement	11,674.00	12,000.00	326.00	2.72%
Training	5,081.89	7,500.00	2,418.11	32.24%
Equipment Repairs	9,022.53	5,000.00	(4,022.53)	(80.45)%
Prisoner Expense	1,109.47	10,000.00	8,890.53	88.91%
Legal	0.00	5,000.00	5,000.00	100.00%
Other Service & Charges	575.70	1,000.00	424.30	42.43%
Postage	878.04	1,200.00	321.96	26.83%
Cleaning	2,413.81	2,000.00	(413.81)	(20.69)%
Utilities	96,513.64	30,000.00	(66,513.64)	(221.71)%
Vehicle Maintenance	34,175.62	20,000.00	(14,175.62)	(70.88)%
Loan Payments	51,219.79	41,700.00	(9,519.79)	(22.83)%
Capital Equipment	109,779.96	95,500.00	(14,279.96)	(14.95)%
Total Expense	1,453,495.07	1,534,486.00	80,990.93	5.28%
Net Revenue over (under) Expenses	(1,310,763.65)	(1,383,486.00)	72,722.35	(5.26)%



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
21 - Dispatch
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
911 Emergency Tele Tax	20,781.44	28,000.00	(7,218.56)	(25.78)%
Total Revenue	20,781.44	28,000.00	(7,218.56)	(25.78)%
Expense				
Salaries & Wages	143,672.39	197,500.00	53,827.61	27.25%
Group Insurance	30,334.49	51,000.00	20,665.51	40.52%
Lagers	27,413.69	40,093.00	12,679.31	31.62%
Payroll Taxes	11,044.91	15,109.00	4,064.09	26.90%
Uniforms	580.78	1,000.00	419.22	41.92%
Drug Test	153.00	100.00	(53.00)	(53.00)%
Miscellaneous	37.31	0.00	(37.31)	0.00%
O&M Materials	2,627.11	4,000.00	1,372.89	34.32%
Small Equipment	2,985.45	6,000.00	3,014.55	50.24%
Advertising	2,188.00	0.00	(2,188.00)	0.00%
Software Licensing	13,284.00	10,000.00	(3,284.00)	(32.84)%
Training	1,582.53	1,000.00	(582.53)	(58.25)%
Equipment Repairs	2,191.79	3,000.00	808.21	26.94%
Other Service & Charges	20.98	0.00	(20.98)	0.00%
Utilities	30,965.21	35,000.00	4,034.79	11.53%
Total Expense	269,081.64	363,802.00	94,720.36	26.04%
Net Revenue over (under) Expenses	(248,300.20)	(335,802.00)	87,501.80	(26.06)%



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
25 - Code Enforcement
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Contractors License	2,680.00	5,000.00	(2,320.00)	(46.40)%
Building Permits	18,063.59	25,000.00	(6,936.41)	(27.75)%
P&Z & B of A Fees	706.00	150.00	556.00	370.67%
Occupancy Permit	7,552.00	3,500.00	4,052.00	115.77%
Security Dep-Building Permit	(770.00)	0.00	(770.00)	0.00%
Code Violation Revenue	0.00	3,000.00	(3,000.00)	(100.00)%
Vacant Building Fee	600.00	0.00	600.00	0.00%
Total Revenue	28,831.59	36,650.00	(7,818.41)	(21.33)%
Expense				
Salaries & Wages	65,520.65	82,800.00	17,279.35	20.87%
Group Insurance	16,829.45	20,500.00	3,670.55	17.91%
Lagers	10,312.54	16,808.00	6,495.46	38.65%
Payroll Taxes	5,095.22	6,334.00	1,238.78	19.56%
Uniforms	365.73	800.00	434.27	54.28%
Drug Test	0.00	200.00	200.00	100.00%
Engineering Fees	4,260.00	7,500.00	3,240.00	43.20%
Supplies	1,452.76	1,000.00	(452.76)	(45.28)%
Gas & Oil	949.65	2,000.00	1,050.35	52.52%
Miscellaneous	347.17	500.00	152.83	30.57%
O&M Materials	1,846.61	3,000.00	1,153.39	38.45%
Small Equipment	3,994.35	5,000.00	1,005.65	20.11%
Advertising	1,532.88	2,000.00	467.12	23.36%
Building Maintenance	48.55	300.00	251.45	83.82%
Computer Service	10,934.28	12,500.00	1,565.72	12.53%
Dues	499.00	500.00	1.00	0.20%
Training	1,730.67	3,000.00	1,269.33	42.31%
Equipment Repairs	0.00	1,000.00	1,000.00	100.00%
Other Service & Charges	6,993.28	5,500.00	(1,493.28)	(27.15)%
Postage	399.25	1,500.00	1,100.75	73.38%
Cleaning	1,765.00	2,000.00	235.00	11.75%
Utilities	4,902.54	6,000.00	1,097.46	18.29%
Vehicle Maintenance	1,708.94	2,000.00	291.06	14.55%
Code Violation Expense	165.00	3,000.00	2,835.00	94.50%
Capital Equipment	28,389.00	0.00	(28,389.00)	0.00%
Total Expense	170,042.52	185,742.00	15,699.48	8.45%
Net Revenue over (under) Expenses	(141,210.93)	(149,092.00)	7,881.07	(5.29)%



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
29 - Animal Control
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Animal Control	<u>1,943.50</u>	<u>1,250.00</u>	<u>693.50</u>	<u>55.48%</u>
Total Revenue	<u>1,943.50</u>	<u>1,250.00</u>	<u>693.50</u>	<u>55.48%</u>
Expense				
Salaries & Wages	29,166.76	35,900.00	6,733.24	18.76%
Group Insurance	8,454.34	10,400.00	1,945.66	18.71%
Lagers	5,912.21	7,288.00	1,375.79	18.88%
Payroll Taxes	2,250.63	2,746.00	495.37	18.04%
Uniforms	0.00	400.00	400.00	100.00%
Drug Test	0.00	100.00	100.00	100.00%
Supplies	209.27	800.00	590.73	73.84%
Gas & Oil	414.27	1,100.00	685.73	62.34%
Miscellaneous	60.09	200.00	139.91	69.95%
Euthenasia	1,299.30	1,500.00	200.70	13.38%
O&M Materials	1,021.93	1,600.00	578.07	36.13%
Small Equipment	747.56	1,300.00	552.44	42.50%
Building Maintenance	225.17	600.00	374.83	62.47%
Computer Service	3,128.68	1,300.00	(1,828.68)	(140.67)%
Dues	0.00	50.00	50.00	100.00%
Training	139.10	500.00	360.90	72.18%
Equipment Repairs	0.00	200.00	200.00	100.00%
Other Service & Charges	185.13	500.00	314.87	62.97%
Postage	0.00	600.00	600.00	100.00%
Utilities	5,167.89	8,000.00	2,832.11	35.40%
Vehicle Maintenance	<u>127.94</u>	<u>1,000.00</u>	<u>872.06</u>	<u>87.21%</u>
Total Expense	<u>58,510.27</u>	<u>76,084.00</u>	<u>17,573.73</u>	<u>23.10%</u>
Net Revenue over (under) Expenses	<u>(56,566.77)</u>	<u>(74,834.00)</u>	<u>18,267.23</u>	<u>(24.41)%</u>



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
35 - Sanitation
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sanitation Trash Service	<u>312,860.60</u>	<u>367,000.00</u>	<u>(54,139.40)</u>	<u>(14.75)%</u>
Total Revenue	<u>312,860.60</u>	<u>367,000.00</u>	<u>(54,139.40)</u>	<u>(14.75)%</u>
Expense				
Trash Hauling Service	<u>297,950.54</u>	<u>367,000.00</u>	<u>69,049.46</u>	<u>18.81%</u>
Total Expense	<u>297,950.54</u>	<u>367,000.00</u>	<u>69,049.46</u>	<u>18.81%</u>
Net Revenue over (under) Expenses	<u>14,910.06</u>	<u>0.00</u>	<u>14,910.06</u>	<u>0.00%</u>



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
10 - General
40 - Parks
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Pavillion Fee	710.00	500.00	210.00	42.00%
Festival Income	4,038.50	25,000.00	(20,961.50)	(83.85)%
Other Activities	554.00	3,500.00	(2,946.00)	(84.17)%
Interest Income	16.47	50.00	(33.53)	(67.06)%
Total Revenue	5,318.97	29,050.00	(23,731.03)	(81.69)%
Expense				
Gas & Oil	0.00	200.00	200.00	100.00%
Miscellaneous	60.00	100.00	40.00	40.00%
O&M Materials	3,379.63	3,500.00	120.37	3.44%
Small Equipment	0.00	250.00	250.00	100.00%
Projects	0.00	250.00	250.00	100.00%
Building Maintenance	1,604.56	2,500.00	895.44	35.82%
Festival Expense	17,629.77	40,000.00	22,370.23	55.93%
Other Activities	5,350.49	0.00	(5,350.49)	0.00%
Utilities	665.54	1,250.00	584.46	46.76%
Total Expense	28,689.99	48,050.00	19,360.01	40.29%
Net Revenue over (under) Expenses	(23,371.02)	(19,000.00)	(4,371.02)	23.01%



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
20 - City Transportation
00 - No Department
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	343,853.40	354,000.00	(10,146.60)	(2.87)%
Gasoline Tax	114,872.42	145,000.00	(30,127.58)	(20.78)%
Road & Bridge Tax	0.00	15,000.00	(15,000.00)	(100.00)%
Vehicle Fees	20,513.73	24,000.00	(3,486.27)	(14.53)%
Interest Income	2,799.68	3,500.00	(700.32)	(20.01)%
Miscellaneous Revenue	2,801.75	0.00	2,801.75	0.00%
Transfer In	167,636.16	185,600.00	(17,963.84)	(9.68)%
Total Revenue	652,477.14	727,100.00	(74,622.86)	(10.26)%
Expense				
Salaries & Wages	226,706.30	278,000.00	51,293.70	18.45%
Group Insurance	58,291.31	71,600.00	13,308.69	18.59%
Lagers	36,845.48	56,434.00	19,588.52	34.71%
Payroll Taxes	17,035.13	21,267.00	4,231.87	19.90%
Uniforms	1,925.07	2,800.00	874.93	31.25%
Drug Test	537.90	500.00	(37.90)	(7.58)%
Supplies	735.81	1,000.00	264.19	26.42%
Gas & Oil	13,398.72	27,000.00	13,601.28	50.38%
Small Tools & Equipment	1,321.68	3,000.00	1,678.32	55.94%
Miscellaneous	283.78	2,000.00	1,716.22	85.81%
O&M Materials	20,138.42	20,000.00	(138.42)	(0.69)%
Snow & Ice Removal Material	20,011.40	45,000.00	24,988.60	55.53%
Small Equipment	6,403.98	7,500.00	1,096.02	14.61%
Advertising	504.00	250.00	(254.00)	(101.60)%
Building Maintenance	5,936.43	3,000.00	(2,936.43)	(97.88)%
Computer Service	4,782.52	2,000.00	(2,782.52)	(139.13)%
Training	733.37	1,000.00	266.63	26.66%
Insurance	50,508.66	82,000.00	31,491.34	38.40%
Other Service & Charges	1,810.68	4,500.00	2,689.32	59.76%
Street Lighting	76,486.27	70,000.00	(6,486.27)	(9.27)%
Signs	9,117.67	20,000.00	10,882.33	54.41%
Utilities	10,862.22	10,500.00	(362.22)	(3.45)%
Vehicle Maintenance	2,056.10	8,000.00	5,943.90	74.30%
Equipment Repair & Maintenance	31,801.44	50,000.00	18,198.56	36.40%
Loan Payments	24,846.79	26,000.00	1,153.21	4.44%
Capital Equipment	142,454.11	136,000.00	(6,454.11)	(4.75)%
Total Expense	765,535.24	949,351.00	183,815.76	19.36%
Net Revenue over (under) Expenses	(113,058.10)	(222,251.00)	109,192.90	(49.13)%



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
30 - County Transportation
00 - No Department
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	268,214.70	300,000.00	(31,785.30)	(10.60)%
Grant Income	480.60	150,000.00	(149,519.40)	(99.68)%
Interest Income	5,973.67	15,000.00	(9,026.33)	(60.18)%
Total Revenue	<u>274,668.97</u>	<u>465,000.00</u>	<u>(190,331.03)</u>	<u>(40.93)%</u>
Expense				
Capital Equipment	9,700.00	0.00	(9,700.00)	0.00%
Infrastructure	<u>155,062.03</u>	<u>750,000.00</u>	<u>594,937.97</u>	<u>79.33%</u>
Total Expense	<u>164,762.03</u>	<u>750,000.00</u>	<u>585,237.97</u>	<u>78.03%</u>
Net Revenue over (under) Expenses	<u>109,906.94</u>	<u>(285,000.00)</u>	<u>394,906.94</u>	<u>(138.56)%</u>



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
31 - NID
00 - No Department
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
NID Fees	27,539.94	225,000.00	(197,460.06)	(87.76)%
Interest Income	2.81	100.00	(97.19)	(97.19)%
Transfer In	101,306.00	101,306.00	0.00	0.00%
Total Revenue	128,848.75	326,406.00	(197,557.25)	(60.53)%
Expense				
Legal	21,500.00	0.00	(21,500.00)	0.00%
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	44,280.75	44,281.00	0.25	0.00%
2017 Lease Payment - Principle	365,000.00	365,000.00	0.00	0.00%
Total Expense	430,780.75	418,881.00	(11,899.75)	(2.84)%
Net Revenue over (under) Expenses	(301,932.00)	(92,475.00)	(209,457.00)	226.50%



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
32 - City Hall Sales Tax
00 - No Department
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	300,943.08	310,000.00	(9,056.92)	(2.92)%
Interest Income	242.65	400.00	(157.35)	(39.34)%
Miscellaneous Revenue	67.70	0.00	67.70	0.00%
Total Revenue	<u>301,253.43</u>	<u>310,400.00</u>	<u>(9,146.57)</u>	<u>(2.95)%</u>
Expense				
Building Maintenance	10,473.37	10,000.00	(473.37)	(4.73)%
2017 Lease Payments - Interest	75,556.50	73,389.00	(2,167.50)	(2.95)%
2017 Lease Payment - Principle	170,000.00	170,000.00	0.00	0.00%
Capital Buildings	0.00	150,000.00	150,000.00	100.00%
Total Expense	<u>256,029.87</u>	<u>403,389.00</u>	<u>147,359.13</u>	<u>36.53%</u>
Net Revenue over (under) Expenses	<u>45,223.56</u>	<u>(92,989.00)</u>	<u>138,212.56</u>	<u>(148.63)%</u>



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
40 - Water
00 - No Department
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Sales Tax	21,607.24	0.00	21,607.24	0.00%
Utility Fees	773,060.78	870,000.00	(96,939.22)	(11.14)%
Water Taps	1,700.00	15,500.00	(13,800.00)	(89.03)%
Finance Charges	10,595.71	14,000.00	(3,404.29)	(24.32)%
Interest Income	3,900.32	6,500.00	(2,599.68)	(40.00)%
Miscellaneous Revenue	11,302.46	13,500.00	(2,197.54)	(16.28)%
Total Revenue	822,166.51	919,500.00	(97,333.49)	(10.59)%
Expense				
Salaries & Wages	149,634.19	194,500.00	44,865.81	23.07%
Group Insurance	34,681.35	43,202.00	8,520.65	19.72%
Lagers	28,531.26	39,484.00	10,952.74	27.74%
Payroll Taxes	10,838.06	14,879.00	4,040.94	27.16%
Uniforms	385.57	800.00	414.43	51.80%
Drug Test	164.05	300.00	135.95	45.32%
Engineering Fees	0.00	5,000.00	5,000.00	100.00%
Supplies	371.91	1,500.00	1,128.09	75.21%
Gas & Oil	3,337.16	7,500.00	4,162.84	55.50%
Small Tools & Equipment	39.90	2,000.00	1,960.10	98.00%
Miscellaneous	594.64	2,500.00	1,905.36	76.21%
O&M Materials	3,942.10	8,000.00	4,057.90	50.72%
Contracted Services	2,787.96	20,000.00	17,212.04	86.06%
Small Equipment	4,449.55	25,000.00	20,550.45	82.20%
Advertising	1,067.08	2,000.00	932.92	46.65%
Building Maintenance	1,507.03	10,000.00	8,492.97	84.93%
License & Permits	6,378.65	250.00	(6,128.65)	(2,451.46)%
Computer Service	14,075.62	14,000.00	(75.62)	(0.54)%
Dues	0.00	750.00	750.00	100.00%
Training	1,162.35	2,500.00	1,337.65	53.51%
Insurance	36,953.25	65,000.00	28,046.75	43.15%
Legal	0.00	1,500.00	1,500.00	100.00%
Other Service & Charges	7,704.15	13,000.00	5,295.85	40.74%
Postage	5,649.25	5,000.00	(649.25)	(12.98)%
Sales Tax	15,474.68	0.00	(15,474.68)	0.00%
Utilities	92,420.03	115,000.00	22,579.97	19.63%
Vehicle Maintenance	119.98	1,200.00	1,080.02	90.00%
System & Line Maintenance	44,971.24	70,000.00	25,028.76	35.76%
Equipment Repair & Maintenance	8,092.40	20,000.00	11,907.60	59.54%
Lab Testing	1,044.00	2,500.00	1,456.00	58.24%
Transfer Out	49,074.00	49,074.00	0.00	0.00%
Utility PILOT Fees	61,844.86	69,600.00	7,755.14	11.14%
Capital Equipment	51,515.00	40,000.00	(11,515.00)	(28.79)%
Infrastructure	8,997.22	445,000.00	436,002.78	97.98%
Total Expense	647,808.49	1,291,039.00	643,230.51	49.82%
Net Revenue over (under) Expenses	174,358.02	(371,539.00)	545,897.02	(146.93)%



City of Pevely
Statement of Revenues and Expenditures - Budget Basis
50 - Sewer
00 - No Department
From 1/1/2020 Through 10/31/2020

	Current Year Actual	YTD Budget - Original	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenue				
Utility Fees	1,322,391.27	1,450,000.00	(127,608.73)	(8.80)%
Finance Charges	18,640.23	24,000.00	(5,359.77)	(22.33)%
Interest Income	1,547.39	6,500.00	(4,952.61)	(76.19)%
Miscellaneous Revenue	2,382.21	2,500.00	(117.79)	(4.71)%
Total Revenue	1,344,961.10	1,483,000.00	(138,038.90)	(9.31)%
Expense				
Salaries & Wages	213,636.76	285,000.00	71,363.24	25.04%
Group Insurance	43,305.31	53,600.00	10,294.69	19.21%
Lagers	41,511.70	57,855.00	16,343.30	28.25%
Payroll Taxes	16,194.71	21,803.00	5,608.29	25.72%
Uniforms	1,177.81	1,400.00	222.19	15.87%
Drug Test	0.00	600.00	600.00	100.00%
Engineering Fees	0.00	10,000.00	10,000.00	100.00%
Supplies	510.59	1,000.00	489.41	48.94%
Gas & Oil	3,729.36	7,000.00	3,270.64	46.72%
Small Tools & Equipment	702.74	2,000.00	1,297.26	64.86%
Miscellaneous	39.82	1,000.00	960.18	96.02%
O&M Materials	1,923.75	3,000.00	1,076.25	35.88%
Small Equipment	0.00	17,000.00	17,000.00	100.00%
Advertising	294.00	300.00	6.00	2.00%
Building Maintenance	2,094.71	5,000.00	2,905.29	58.11%
License & Permits	2,034.14	2,000.00	(34.14)	(1.71)%
Computer Service	12,853.28	17,000.00	4,146.72	24.39%
Dues	91.25	600.00	508.75	84.79%
Training	1,437.48	2,000.00	562.52	28.13%
Insurance	30,002.44	53,000.00	22,997.56	43.39%
Legal	0.00	8,000.00	8,000.00	100.00%
Other Service & Charges	7,672.89	10,000.00	2,327.11	23.27%
Postage	250.00	1,000.00	750.00	75.00%
Utilities	70,206.83	85,000.00	14,793.17	17.40%
Maintenance Contracts	0.00	9,000.00	9,000.00	100.00%
System & Line Maintenance	15,639.34	35,000.00	19,360.66	55.32%
Equipment Repair & Maintenance	28,025.85	30,000.00	1,974.15	6.58%
Sludge Removal	5,036.75	4,000.00	(1,036.75)	(25.92)%
Lab Testing	2,180.00	2,500.00	320.00	12.80%
Lab Supplies & Equipment	3,571.33	5,000.00	1,428.67	28.57%
Transfer Out	52,232.00	52,232.00	0.00	0.00%
Utility PILOT Fees	105,791.30	116,000.00	10,208.70	8.80%
Capital Equipment	0.00	56,000.00	56,000.00	100.00%
Infrastructure	71,551.48	425,000.00	353,448.52	83.16%
Total Expense	733,697.62	1,379,890.00	646,192.38	46.83%
Net Revenue over (under) Expenses	611,263.48	103,110.00	508,153.48	492.83%



AN ORDINANCE AMENDING SECTION 500.060, PARAGRAPH B OF THE CITY OF PEVELY MUNICIPAL CODE PERTAINING TO THE FEE FOR MOVING A HOME

WHEREAS, the Mayor and Board of Aldermen of the City of Pevely, Missouri wish to amend the permit fee for moving a home within the City of Pevely; and

WHEREAS, the Pevely Planning & Zoning Commission has reviewed and discussed the proposed changes regarding the permit fee for moving a home and has recommended adopting the language included herein; and

WHEREAS, the City's cost to review the applicable permit application has increased as the cost of living and salaries and benefits for staff have increased; and

WHEREAS, the most appropriate way to amend the permit fee for moving a home within the City of Pevely is to repeal and replace in its entirety Section 500.060, Paragraph B of the City of Pevely Municipal Code which pertains to the fee for moving a home.

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

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

Section 500.060 Building Permit Fees

B. Fee for Moving Home. The permit fee for moving a home from one (1) lot to another or to a new location on the same lot shall be one hundred dollars (\$100.00).

Section 2. That 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 3. That this ordinance shall be in full force and effect from and after the date of its passage and approval.

Read twice and passed this _____ day of _____, 2020.



Stephanie M. Haas
Mayor of Pevely, MO

ATTEST:

Ashton Lowery
City Clerk of Pevely, MO

APPROVED AS TO FORM:

City Attorney



**To Put Bill #1531 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____

**To Accept Bill #1531 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____



**To Put Bill #1531 on its 2nd Reading
by Caption:**

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____

To Approve Bill #1531:

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____

AN ORDINANCE ADDING CHAPTER 520 TO THE CITY OF PEVELY MUNICIPAL CODE PERTAINING TO TINY HOUSES

WHEREAS, the Mayor and Board of Aldermen of the City of Pevely, Missouri wish to add language to the Municipal Code pertaining to the rules and regulations applicable to tiny houses within the City Limits; and

WHEREAS, the Pevely Planning & Zoning Commission has reviewed and discussed the proposed rules and regulations regarding tiny houses and has recommended adopting the language included herein; and

WHEREAS, the most appropriate way to add language about tiny houses is to add a new chapter to the City of Pevely Municipal Code.



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

Section 1. That the following language shall be added to the City of Pevely, Missouri Municipal Code as Chapter 520:

Chapter 520 Tiny Houses

Section 520.010 Definitions

When used in this Chapter, the following words shall have the following meanings:

EGRESS ROOF ACCESS WINDOW

A skylight or roof widow designed and installed to satisfy the emergency escape and rescues opening requirements of Section R310.2 of the International Residential Code.

LANDING PLATFORM

A landing provided as the top step of a stairway accessing a loft.

LOFT

A floor level located more than thirty inches (762 mm) above the main floor, open to the main floor on one or more sides with a ceiling height of less than six feet eight inches (2032 mm) and used as a living or sleeping space.

TINY HOUSE

A dwelling that is four hundred square feet (37 m²) or less in floor area excluding lofts.

MOBILE TINY HOUSE

A tiny house that is equipped with wheels that are intended for the relocation of the dwelling.

Section 520.015 Scope

This chapter shall apply to tiny houses used as single-family dwelling units. Tiny houses shall comply with this chapter except as otherwise stated within the Code.

Section 520.020 Ceiling Height

- A. Habitable space and hallways in tiny houses shall have a ceiling height of not less than six feet eight inches (2032 mm).
- B. Bathrooms, toilet rooms, and kitchens shall have a ceiling height of not less than six feet four inches (1930 mm).
- C. Obstructions including, but not limited to, beams, girders, ducts, and lighting shall not extend below these minimum ceiling heights.
- D. Ceiling heights in loft areas are permitted to be less than six feet eight inches (2032 mm)



Section 520.025 Lofts

A. Minimum Loft Area and Dimensions

- 1. Lofts shall have a floor area of not less than thirty-five square feet (3.25 m²).
- 2. Lofts shall not be less than five feet (1524 mm) in any horizontal direction.
- 3. Portions of a loft with a sloped ceiling measuring less than three feet (914 mm) from the finished floor to the finished ceiling shall not be considered as contributing to the minimum required area for the loft.
- 4. Under gable roofs with a minimum slope of six units vertical in twelve units horizontal (50 percent slope), portions of a loft with a sloped ceiling measuring less than sixteen inches (406 mm) from the finished floor to the finished ceiling shall not be considered as contributing to the minimum required area for the loft.

B. Loft Access

1. Stairways

- a. Stairways accessing a loft shall not be less than seventeen inches (432 mm) in clear width at or above the handrail. The width below the handrail shall be not less than twenty inches (508 mm).
- b. The headroom in stairways accessing a loft shall be not less than six feet two inches (1880 mm) as measured vertically from a sloped line connecting the tread or landing platform nosings in the middle of their width.
- c. Risers for stairs accessing a loft shall be not less than seven inches (178 mm).

- mm) and not more than twelve inches (305 mm) in height.
- d. Tread depth and riser height shall be calculated in accordance with one of the following formulas:
1. The tread depth shall be twenty inches (508 mm) minus four-thirds of the riser height.
 2. The riser height shall be fifteen inches (381 mm) minus three-fourths of the tread depth.
- e. The top tread and riser of the stairways accessing lofts shall be constructed as a landing platform where the loft ceiling height is less than six feet two inches (1880 mm) where the stairway meets the loft. The landing platform shall be eighteen inches (457 mm) to twenty-two inches (559 mm) in depth measured from the nosing of the platform to the edge of the loft, and sixteen inches (406 mm) to eighteen inches (457 mm) in height measured from the landing platform to the loft floor.
- f. Handrails shall comply with Section R311.7.8 of the International Residential Code.
- g. Guards at open sides of stairways shall comply with Section R312.1 of the International Residential Code.

2. Ladders

- a. Ladders accessing lofts shall have a rung width of not less than twelve inches (305 mm) and ten-inch (254 mm) to fourteen-inch (356 mm) spacing between rungs.
- b. Ladders shall be capable of supporting a two hundred-pound (75 kg) load on any rung.
- c. Rung spacing shall be uniform within 3/8 inch (9.5 mm).
- d. Ladders shall be installed between seventy and eighty degrees from horizontal.

3. Alternating Tread Devices

- a. Alternating tread devices accessing lofts shall comply with Sections R311.7.11.1 and R311.7.11.2 of the International Residential Code.
- b. The clear width at and below the handrails shall be not less than twenty inches (508 mm).

4. Ships Ladders

- a. Ships ladders accessing lofts shall comply with Sections R311.7.12.1 and R311.7.12.2 of the International Residential Code.
- b. The clear width at and below the handrails shall be not less than twenty inches (508 mm).

C. Loft Guards

1. Loft guards shall be located along the open sides of lofts.
2. Loft guards shall be not less than thirty-six inches (914 mm) in height or one-half of the clear height to the ceiling, whichever is less.

Section 520.030 Emergency Escape and Rescue Openings

- A. Tiny houses shall meet the requirements of Section R310 of the International Residential Code for emergency escape and rescue openings.



- B. Egress roof access windows in lofts used as sleeping rooms shall be deemed to meet the requirements of Section R310 of the International Residential Code where installed such that the bottom of the opening is not more than forty-four inches (1118 mm) above the loft floor, provided the egress roof access window complies with the minimum opening area requirements of Section R310.2.1 of the International Residential Code.

Section 520.035 Regulations

- A. Setback Requirements. Tiny houses shall, at a minimum, have the following setbacks:

Front	Twenty feet
Side:	Ten feet
Rear:	Fifteen feet

- B. Lot Area Requirements

1. Tiny house lots cannot be smaller than one thousand, two hundred square feet (112 m²) in area.
2. Tiny house lots must be between eighteen feet (1.7 m) and thirty feet (2.79 m) in width.

- C. Prohibited Locations. Tiny houses are not permitted to be located in or on any of the following:

1. "A" Agricultural Zoning District
2. "R-1" Low Density Residential Zoning District
3. "R-2" Medium Density Residential Zoning District
4. "R-3" Two-Family Residential Zoning District
5. "R-4" Multi-Family Residential Zoning District
6. "PRD" Planned Residential Development Zoning District
7. "B-1" Medium Density Business Zoning District
8. "B-2" High Density Business Zoning District
9. "I-1" Light Industrial Zoning District
10. "I-2" Heavy Industrial Zoning District
11. "PID" Planned Industrial Zoning District
12. "WF" Waterfront Zoning District
13. Within fifty feet (4.65 m) of any creek, river, creekbank, riverbank, or other waterway or its bank
14. Any portion of a floodplain or floodway as illustrated on the most recent floodplain maps as published by the Federal Emergency Management Agency
15. Any lot where a tiny house already exists



- D. General Regulations

1. All tiny houses are required to have an occupancy inspection performed after the tiny house has been fully constructed or installed and before any residents move in. A new occupancy inspection will be required each time the tenant changes.
2. Short term lodging in tiny houses is prohibited.
3. Each lot will only be permitted to have one (1) tiny house placed on said lot within a twelve (12) month period.

4. No tiny house shall be greater than two (2) stories tall.
5. Each tiny house will be required to have a minimum of one (1) parking space.
6. No more than two (2) occupants are permitted inside the tiny house at any time.
7. All mechanical equipment used in the operation of the tiny house shall be included into the structure of the tiny house and not simply placed on the roof.
8. Solar panels may be permitted on the roof of the tiny house upon approval by the Pevely Building Official.

Section 520.040 Mobile Tiny Houses

A. In addition to the other rules and regulations listed within this Chapter, mobile tiny houses must also abide by the regulations listed in this section.

B. Regulations

1. All mobile tiny houses must be licensed and registered with the Missouri Department of Transportation.
2. Mobile tiny houses must not be movable under their own power.
3. When placed on a lot, the undercarriage components (wheels, axles, tongue, hitch, etc.) must be hidden from view with acceptable coverings as determined by the Pevely Building Official.
4. The mobile tiny house must sit on a paved surface pad that is at least six inches (152 mm) thick, steel-reinforced, and large enough to fit the entire mobile tiny house.
5. The mobile tiny house must be anchored to the pad in such a way to withstand wind gusts of up to one hundred forty (140) miles per hour.



Section 2. That 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 3. That this ordinance shall be in full force and effect from and after the date of its passage and approval.

Read twice and passed this _____ day of _____, 2020.

Stephanie M. Haas
Mayor of Pevely, MO

ATTEST:

Ashton Lowery
City Clerk of Pevely, MO

APPROVED AS TO FORM:

City Attorney



**To Put Bill #1532 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Hahn	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____

**To Accept Bill #1532 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Hahn	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____

**To Put Bill #1532 on its 2nd Reading
by Caption:**

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Hahn	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____

To Approve Bill #1532:

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Hahn	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____



AN ORDINANCE CALLING A PUBLIC ELECTION SUBMITTING, TO THE QUALIFIED VOTERS OF THE CITY, A PROPOSITION AUTHORIZING A ONE-HALF CENT STORM WATER AND LOCAL PARKS SALES TAX

WHEREAS, Section 644.032 of the Revised Statutes of Missouri authorizes a municipality to implement a storm water control and/or local parks sales tax; and

WHEREAS, Section 644.032 of the Revised Statutes of Missouri provides that before any municipality implements a storm water control and/or local parks sales tax, the municipality must first submit the proposition for such implementation, by ordinance, to the voters of said municipality; and

WHEREAS, this storm water control and/or local parks tax is expected to benefit the municipality and its residents by reducing and controlling the damages of storm water, improving the transportation network, providing for robust parks and recreation facilities and improving the health and general welfare, among other benefits; and

WHEREAS, no sales tax ordinance shall be effective until it has been submitted to the qualified voters of the City and approved by a majority of the qualified voters voting.

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

Section 1. The ballot title for the storm water and local parks sales tax shall read and be:

QUESTION NO. S & P
(Storm Water and Local Parks Sales Tax)

Shall the City of Pevely, Missouri impose a sales tax of one-half of one percent (1/2 of \$0.01) on all retail sales for the purpose of providing funding for storm water control and local parks for the City of Pevely, Missouri?

Yes ☐
No ☐

INSTRUCTION TO VOTERS

If you are in favor of the proposition, place an X in the box opposite "Yes". If you are opposed to the proposition place an X in the box opposite "No".



Section 2. At the regular election to be held on April 6, 2021, the proposition as set forth in Section 1 hereof shall be submitted to the qualified voters of the City of Pevely, Missouri for their approval. The ballot will read identical to the ballot language set forth in Section 1 hereof.

Section 3. The City Clerk is directed to notify the County Clerk of Jefferson County, Missouri of the adoption of this Ordinance no later than 5:00 pm on January 26, 2021 and to include in the notification all of the terms and provisions required by the Comprehensive Election Act, Chapter 115 of the Revised Statutes of Missouri, as amended, and do all things called for by law in connection with the holding of said election.

Section 4. Pursuant to the authority granted by and subject to the provisions of Section 644.032 of the Revised Statutes of Missouri, a tax for the benefit of the city is hereby imposed upon all sellers for the privilege of engaging in the business of selling tangible personal property or rendering taxable services at retail to the extent and in the manner provided in Section 144.010 through Section 144.525 of the Revised Statutes of Missouri, and the rules and regulations of the director of revenue issued pursuant thereto. The rate of the tax shall be 1/2 percent on the receipts from the sale at retail of all tangible personal property or taxable services at retail within the city, if such property and such services are subject to taxation by the state under the provisions of Section 144.101 through Section 144.525 of the Revised Statutes of Missouri. The tax shall become effective sometime in 2021 and shall be collected as provided in Section 644.032 of the Revised Statutes of Missouri.



Section 5. If the tax is approved by the voters, the City Clerk shall, within 10 days after the approval, forward to the Missouri Director of Revenue by United States registered or certified mail, a certified copy of this ordinance together with certifications of the election returns accompanied by a map of the City clearly showing the boundaries.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Read twice and passed this _____ day of _____, 2020.

Stephanie M. Haas
Mayor of Pevely, MO

ATTEST:

Ashton Lowery
City Clerk of Pevely, MO

APPROVED AS TO FORM:

City Attorney



**To Put Bill #1533 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____

**To Accept Bill #1533 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____



**To Put Bill #1533 on its 2nd Reading
by Caption:**

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____

To Approve Bill #1533:

Motioned: _____
Seconded: _____

	<u>Aye</u>	<u>Nay</u>
Yount	_____	_____
Menkhus	_____	_____
Markus	_____	_____
Coulson	_____	_____
Tucker	_____	_____
Leeder	_____	_____
Brooks	_____	_____

Absent: _____



Agenda Request Form

Name: NATHAN SCHAUF

Phone Number: 636-475-4452 Date: 12/03/2020

Meeting Date Requested: 12/07/2020

Topic for Agenda: 101 MAIN STREET RE-ZONING REQUEST



Synopsis of Topic:

THE PROPERTY OWNER OF 101 MAIN STREET HAS REQUESTED TO
CHANGE THE ZONING AT THIS PROPERTY FROM B-1 MEDIUM DENSITY
BUSINESS TO B-2 HIGH DENSITY BUSINESS. THE PLANNING & ZONING
COMMISSION HELD A DULY ADVERTISED PUBLIC HEARING ABOUT THIS REQUEST
IN NOVEMBER AND HAS RECOMMENDED APPROVAL.

Proposed Motion:

TO APPROVE THE RE-ZONING REQUEST SUBMITTED BY THE PROPERTY
OWNERS OF 101 MAIN STREET FROM B-1 TO B-2.

Signature: _____

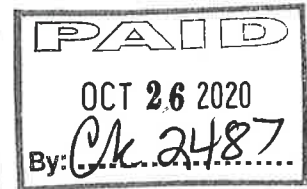
Nathan D. Schauf

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



PLANNING & ZONING APPLICATION

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



\$100⁰⁰ *me*

(Please Print)



Date October 22, 2020
Name Joyce Politte Siliven
Address 13479 Siliven Lane
Gonzales LA 70737

Boundary Adjustment _____
(\$100.00)
Code Change Request _____
Sketch Plan _____
Lot Consolidate _____
Rezoning ☒ _____
(\$100.00)
Special Use Permit _____
(\$100.00 + \$2.00 per lot)
PRD/PBD/PID _____
(\$100.00 + \$2.00 per lot)
Business Approval _____

Phone # _____ Cell Phone # 225-313-9291

Current Property Zone B1 (Change to?) B2

Adjoining Zoning: North: _____ South: _____ East: _____ West: _____

Number of Acres: _____ Present use of property: _____

Describe your request To rezone from B1 to B2 so
that a business such as what operated
there for over 20 years could in fact operate
again. Auto repair garage, machine shop, small engine repair.

Joyce Siliven
Signature of Person Desiring Hearing

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

How will it be a benefit to the neighborhood and community? Create sales tax revenue. Provide a service to the community.

Property Address: 101 Main Street

Property description (location, lot, subdivision, etc.): Town of Pevely Lot 6 Block 2 and vacated roadway.



Name & Address of Legal Property Owner

Joyce & Dennis Siliven
13479 Siliven Lane
Gonzales, LA 70737

Is Transfer of Ownership dependent on Commission Action? Yes ☐ No ☒

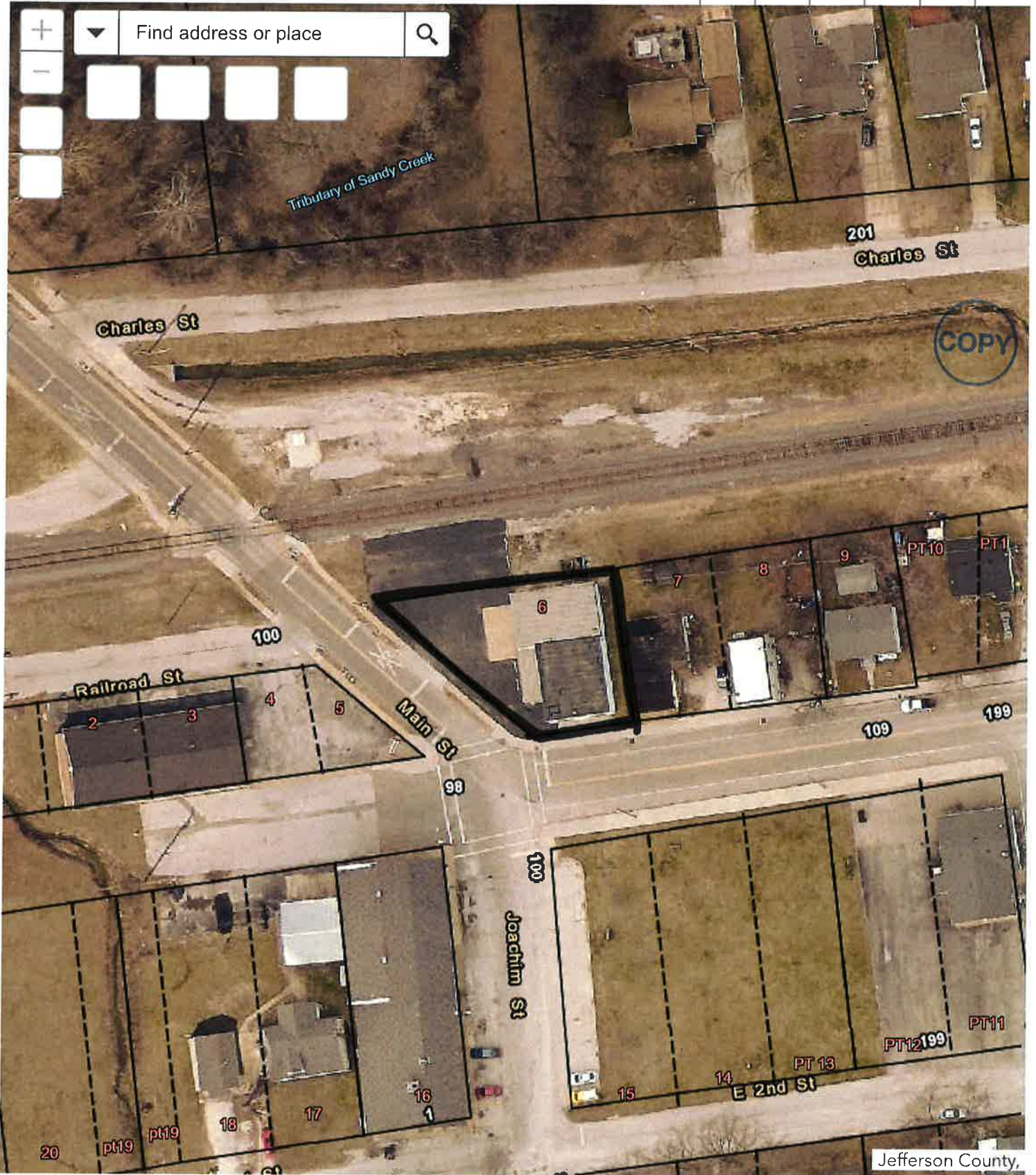
Have there been prior applications for action on this property? Yes ☐ No ☒

Adjoining Property Owners (Special Use & Rezoning Permit Only)

John Pashia
2 sides surrounded by City Street
1 side has railroad tracks

****Attach legal description and/or plat of property.**

Attach scale plat of tract(s) including: boundary dimensions, adjoining streets and alleys, present improvements, intended improvements, adjoining & cornering property lines and owners and their zoning, addressed & stamped envelopes for all abutting property owners subject to notification of public hearing.



60ft

-90.396194 38.284024 Degrees

App State

Click to restore the map extent and layers visibility where you left off.

December 2020



Su	Mon	Tue	Wed	Thu	Fri	Sat
		1 Agenda Items to Ashton by 4:00 PM	2	3	4	5
6	7 BOA Meeting 7:00 PM	8	9	10	11	12
13	14	15 Agenda items to Ashton by 4PM	16	17 Court	18	19
20	21 BOA Meeting 7:00 PM	22	23	24 City Hall Closed	25 City Hall Closed	26
27	28	29	30	31		