



City of Pevely

401 Main Street Pevely, Missouri 63070

A PUBLIC NOTICE IS HERBY GIVEN THAT THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, WILL CONDUCT A SPECIAL MEETING AT 6:30 P.M. ON JULY 16, 2018 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND 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 July 16, 2018 at 6:30 P.M.

Agenda

PLEDGE OF ALLEGIANCE
ROLL CALL
CLOSED SESSION

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

OPEN SESSION
ADJOURN

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

Posted On: 7/13/2018 1:27:39 PM
By: Amber Adams, 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 JULY 16, 2018 AT PEVELY CITY HALL, 401 MAIN STREET, TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINE TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME.

Board of Aldermen Regular Meeting

Special Note: This meeting will be recorded.

The meeting will take place on July 16, 2018 at 7:00 P.M.

Agenda

1. Pledge of Allegiance

2. Roll Call

3. Citizen's Comments

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

Dunklin R-5 School District -- Proposition S Information

Bill Hutchings -- Adopt a Highway

4. Consent Agenda

- a. Approval of Agenda
- b. April and May AP Report

5. Ordinances

- a. Bill #1462 – 2nd Reading
An ordinance of the Board of Aldermen of the City of Pevely, Missouri amending section 127.010 to allow disbursement of funds to the Parks and Recreation Board.
- b. Bill #1463 – 2nd Reading
An ordinance of the Board of Aldermen of the City of Pevely, Missouri, amending section 235.050.
- c. Bill #1464 – 2nd Reading
An ordinance of the Board of Aldermen of the City of Pevely, Missouri, amending section 235.070.



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- d. Bill #1465 – 2nd Reading
An ordinance of the Board of Aldermen of the City of Pevely, Missouri, amending section 235.160.
- e. Bill #1467 – 2nd Reading
An ordinance of the Board of Aldermen of the City of Pevely, Missouri, amending section 235.060.
- f. Bill #1468 – 2nd Reading
An ordinance of the Board of Aldermen of the City of Pevely, Missouri, amending section 235.090.
- g. Bill #1469 – 1st Reading
An ordinance of the Board of Aldermen of the City of Pevely, Missouri, Amending Section 215.020.

6. Resolutions

7. Appointments

8. Bids

9. Motions

- a. Transportation Study – City Administrator
Motion: To agree upon certain dates for the initial transportation study meetings.

10. Committee Reports

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

11. Administrative Reports

- a. Attorney Westhoff
- b. Chief of Police Moutray
- c. City Administrator Melkus

12. Council Member Reports

- a. Alderman Markus
- b. Alderman Coulson
- c. Alderman Hahn
- d. Alderman Tucker



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- e. Alderman Menkhus
- f. Alderman Pieper
- g. Alderman Arnold
- h. Alderman Brooks
- i. Mayor Haas

13. Adjournment

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

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

Posted On: 7/13/2018 1:28:32 PM By: Amber Adams, City Clerk



Agenda Request Form

Name: Dunklin R-5 School District

Phone Number: (636) 479-5200

Date: 7/3/18

Meeting Date Requested: 7/16/18

Topic for Agenda: Proposition S Information

Synopsis of Topic:

Representatives from the Dunklin R-5 School District would like to share information about Proposition S. We would like to take this information to the council in order to answer any questions while providing details concerning Proposition S.

Proposed Motion:

Awareness item only.

Signature: _____

Harry Lewis

Dr. Clint Freeman, Deputy Superintendent
314) 882-4422

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



Proposition S

Safety - Security - Storm Shelter

Prop S will eliminate the need for classroom trailers.

All students will be in the safety of the main building.

12 new classrooms at Pevely to accommodate 22% growth since 2008.

The expected Storm Shelter grant pays \$ 1.4 million.

Prop S must pass in August to get the grant.

The cafeteria expansion will reduce lunch periods to increase academic time.

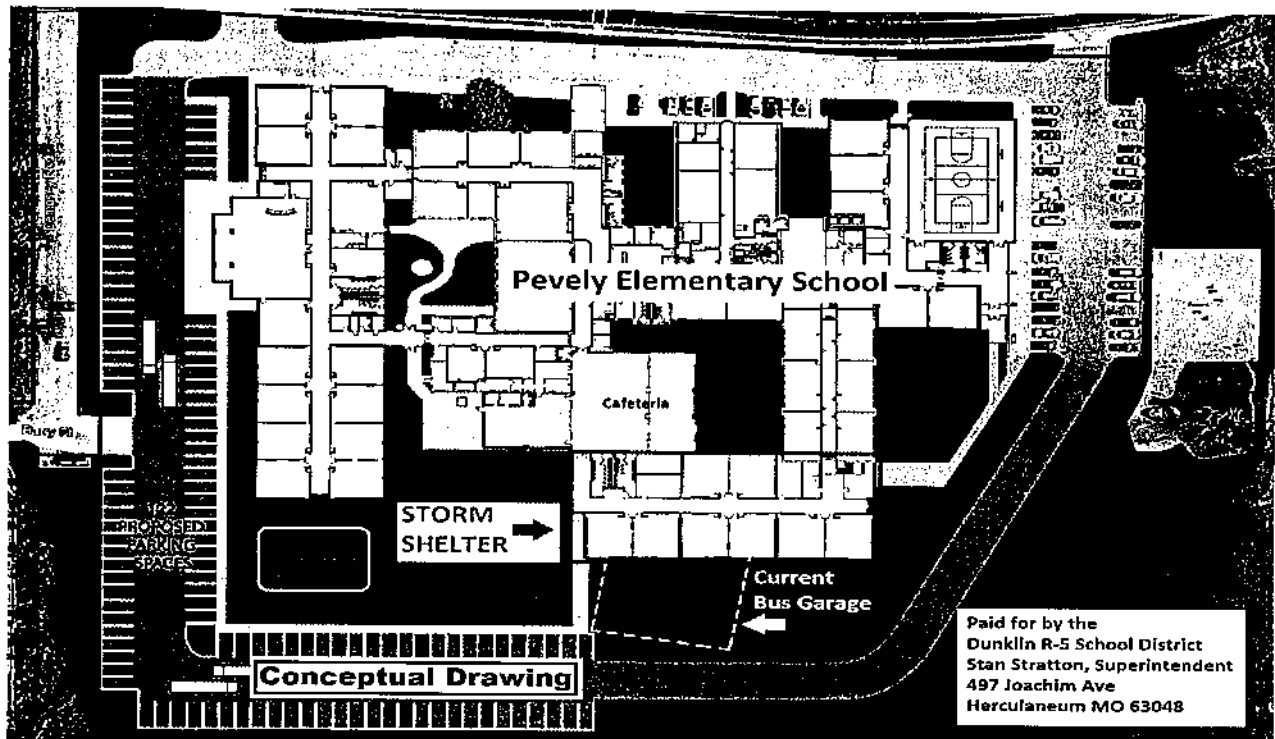
Moving the bus garage will improve traffic flow, create a safer transition for students, add parking and keep the buses from being blocked in during an emergency.

Bonds issued by the school district = \$ 6 million

Tax levy increase = \$ 0.18

Additional cost for a \$ 100,000 home = \$ 2.85 per month

Election Day is August 7, 2018





Agenda Request Form

Name: BILL HUTCHINGS

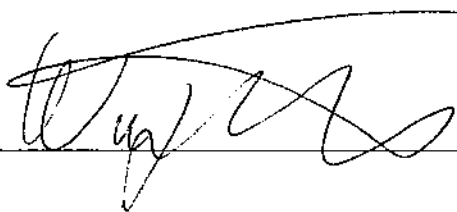
Phone Number: 314 805 8923 Date: 7-11-18

Meeting Date Requested: 7-16-18

Topic for Agenda: ADOPT A HIGHWAY

Synopsis of Topic:

PROPOSE THAT A GROUP (LIONS) ADOPT MOST
OF ABBEY LANE.

Signature: 

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

Invoice

Vendor Name

Transaction Description

Number

Check Date

Payments

	Case #xxxxxxx3601		4/2/2018	(77.66)
	Water Deposit Refund		4/2/2018	(47.67)
	Water Deposit Refund		4/2/2018	(57.85)
	Case #xxxxxxx3601		4/9/2018	(17.58)
	Mini-Maca Training Program		4/9/2018	(50.00)
	Tourism Tax check from Super 8		4/9/2018	(35,639.55)
	Table for PD - Police Memorial Breakfast		4/9/2018	(200.00)
	MO DOR Taxation Bureau - Crime Victim Fund		4/9/2018	(648.85)
	Treasurer State of MO		4/9/2018	(91.00)
	Windrhill Summit Dr.		4/30/2018	(15.06)
	Water Deposit Refund		4/30/2018	(31.97)
	Water Deposit Refund		4/30/2018	(23.30)
	Water Deposit Refund		4/30/2018	(44.49)
	Water Deposit Refund		4/30/2018	(43.08)
	Water Deposit Refund		4/30/2018	(97.87)
	Water Deposit Refund		4/30/2018	(133.58)
	Water Deposit Refund		4/30/2018	(81.85)
	Water Deposit Refund		4/30/2018	(98.23)
	Water Deposit Refund		4/30/2018	(97.87)
	Water Deposit Refund		4/30/2018	(51.83)
	Water Deposit Refund		4/30/2018	(55.08)
	Transaction Total			(37,604.37)
AFLAC of Columbus	Aflac Insurance	158932	4/20/2018	(139.50)
	Transaction Total			(139.50)
Century Credit Union -Visa	Century Credit Card Payment	03292018	4/11/2018	(3,343.22)
	Transaction Total			(3,343.22)
Charter Communications	TV and Internet	0012270031818	4/11/2018	(230.33)
Charter Communications	Charter Service	0057465032218	4/11/2018	(109.98)
	Transaction Total			(340.31)

City of Pevely
Vendor Activity

	From 4/1/2018	Through 4/30/2018	9331901-0401799	4/11/2018	(861.77)
Colonial Life	Insurance	From 4/1/2018 Through 4/30/2018	9331901-0401799	4/11/2018	(861.77)
	Transaction Total				(861.77)
ERA	Lab Samples for DNR for Sewer Department		859020	4/11/2018	(613.05)
	Transaction Total				(613.05)
JoAnn Bates	Prosecuting Attorney Assistant Fees		03302018	4/11/2018	(1,600.00)
	Transaction Total				(1,600.00)
Flynn Drilling	tee 4" galvanized, plug 4" galvanized, labor & service ca		9523	4/20/2018	(660.00)
Flynn Drilling	Annual maintenance inspections of wells 1,3,4,5		9526	4/20/2018	(1,470.00)
	Transaction Total				(2,130.00)
Core & Main	Transmitter's for Water Department		1596456	4/11/2018	(1,356.80)
	Transaction Total				(1,356.80)
Home Depot Credit Services	Home Depot Credit Card Payment		02222018	4/11/2018	(181.39)
	Transaction Total				(181.39)
Leader Publication	Leader job postings and bid postings		03312018	4/20/2018	(1,143.00)
	Transaction Total				(1,143.00)
Leon Uniform	Police Uniform Emblems		432606	4/11/2018	(187.50)
Leon Uniform	Biolistic Vests		433026	4/11/2018	(16,040.00)
Leon Uniform	PD Uniforms		435524	4/20/2018	(360.00)
Leon Uniform	pd uniforms		438913	4/20/2018	(77.00)
Leon Uniform	PD uniforms		439142	4/20/2018	(142.49)
Leon Uniform	Uniform Order for PD		439143	4/20/2018	(142.49)
Leon Uniform	PD uniforms		439145	4/20/2018	(181.50)
Leon Uniform	pd uniforms		439267	4/20/2018	(11.99)
Leon Uniform	PD uniforms		439286	4/20/2018	(178.82)
Leon Uniform	pd uniforms		439327	4/20/2018	(64.84)
	Transaction Total				(17,386.63)
Lowes Business Acct/Sync	1/2 inch x100ft tubing lowes cc payment		01952	4/11/2018	(29.36)
	Transaction Total				(29.36)

City of Pevely
Vendor Activity

Mariposa Publishing	Court handbook from 4/1/2018 Through 4/30/2018	In728692	4/11/2018	(82.68)
Transaction Total				(82.68)
Mickey K's Portable Toilets	Portable Toilet Rentals for Easter Egg Hunt	2183230	4/11/2018	(340.00)
Transaction Total				(340.00)
Missouri One Call	Regular Locate Fee: 62 Locates	8030255	4/11/2018	(80.60)
Transaction Total				(80.60)
Office Depot	Office Supplies for City Hall	105977006001	4/11/2018	(11.25)
Transaction Total				(11.25)
Plaza Tire Service	replace bad tire on bobcat trailer	15907410	4/11/2018	(102.00)
Plaza Tire Service	New Tire for Mini Trailer	15907935	4/11/2018	(95.95)
Transaction Total				(197.95)
Praxair Distribution, Inc	cylinder rent	82263332	4/20/2018	(199.32)
Praxair Distribution, Inc	cylinder rent	82263333	4/20/2018	(41.53)
Transaction Total				(240.85)
Public Water District #7	Public Water Supply District 7 payment	03232018	4/11/2018	(16.81)
Transaction Total				(16.81)
Sam's Club	sams club credit card payment	04062018	4/20/2018	(103.30)
Transaction Total				(103.30)
St. Louis Testing Lab	quarterly test and thermometer calibration	241118	4/20/2018	(275.00)
Transaction Total				(275.00)
Traulman Quarry	rock for street repairs	259410	4/20/2018	(48.00)
Transaction Total				(48.00)
Vandevanter Engineering	Water Scale	5416553	4/11/2018	(1,126.53)
Transaction Total				(1,126.53)
Woody's Municipal Supply Co	new underbelly for arm tractor includes blades & safety nuts	51295	4/11/2018	(933.14)
Transaction Total				(933.14)

		City of Pevely Vendor Activity		
		annual license fpegn 4/1/2018 Through 4/30/2018		
Railroad Management		366841	4/20/2018	(214.01)
	Transaction Total			(214.01)
Traffic Control		0001182-IN	4/11/2018	(638.75)
	Transaction Total			(638.75)
Hutson Glass Company		15800	4/11/2018	(180.00)
Hutson Glass Company		16003	4/11/2018	(185.00)
	Transaction Total			(365.00)
Missouri Lawyers Media		743699579	4/11/2018	(46.00)
	Transaction Total			(46.00)
Missouri Dep. Of Revenue			4/23/2018	(5,130.00)
	Transaction Total			(5,130.00)
Bauman Oil		139315	4/11/2018	(598.85)
Bauman Oil		139349	4/11/2018	(1,569.41)
Bauman Oil		139531	4/11/2018	(581.10)
Bauman Oil		139827	4/20/2018	(649.50)
Bauman Oil		139924	4/20/2018	(621.87)
Bauman Oil		139951	4/20/2018	(216.20)
	Transaction Total			(4,236.93)
Pitney Bowes Supplies		3305891786	4/20/2018	(357.00)
	Transaction Total			(357.00)
Steve Davis		04022018	4/11/2018	(1,250.00)
	Transaction Total			(1,250.00)
Computer ST. Louis		58846	4/11/2018	(21.82)
	Transaction Total			(21.82)
Datamax		1734087	4/11/2018	(597.73)
Datamax		1746925	4/20/2018	(126.00)
	Transaction Total			(723.73)
Town & Country Bank		04012018	4/11/2018	(2,239.59)
	Transaction Total			(2,239.59)

City of Pevely
Vendor Activity

From 4/1/2018 Through 4/30/2018

John Deere Financial	Buchheits Credit Card Payment	04012018	4/20/2018	(1,062.96)
	Transaction Total			(1,062.96)
United Health Care Insurance	Medical Insurance	562636118697	4/20/2018	(29,819.10)
	Transaction Total			(29,819.10)
Sprint	phone payment	04092018	4/20/2018	(572.28)
	Transaction Total			(572.28)
Duggan Law Firm	Monthly Prosecuting Attorney Fees	375	4/11/2018	(4,000.00)
	Transaction Total			(4,000.00)
General Code	online ordinance postings	gc00104166	4/11/2018	(995.00)
	Transaction Total			(995.00)
Neofunds by Neopost	Postage	03272018	4/11/2018	(30.00)
	Transaction Total			(30.00)
Dorlac Sign Co	reflective roll up signs, mowers ahead, worker symbol, etc.	9259	4/20/2018	(1,671.60)
	signs for fitness park	9276	4/20/2018	(194.00)
	Transaction Total			(1,865.60)
Thurman Shinn & CO	Accounting Services for January	43341	4/11/2018	(2,128.75)
	Transaction Total			(2,128.75)
J. Higgins Plumbing & Septic	loads sludge hauled from hunters glen treatment plant	8265	4/20/2018	(850.00)
	Transaction Total			(850.00)
Windstream Communications	Internet Service/Email	69994648	4/20/2018	(1,598.52)
	Transaction Total			(1,598.52)
Walmart Community/RFCSELLC	Walmart CC Payment	009485	4/11/2018	(356.59)
	Transaction Total			(356.59)
Waterworks Specialties, Inc. - Bonne Terre	Inspect all city back flow devices and repair on one concrete manhole riser rings and tar strips	18-31732	4/11/2018	(858.89)
		18-31736	4/11/2018	(1,221.04)

City of Pevely
Vendor Activity

Transaction Tpksh 4/1/2018 Through 4/30/2018

Erb Equipment Company	298316	4/11/2018	(208.10)
Erb Equipment Company	298336	4/11/2018	(47.05)
Erb Equipment Company	299216	4/11/2018	(2,097.33)
Erb Equipment Company	299765	4/11/2018	(343.19)
Transaction Total			(2,695.67)

PLIC-SBD GRAND ISLAND	02152018	4/11/2018	(3,984.53)
PLIC-SBD GRAND ISLAND	03182018	4/11/2018	(2,635.11)
Transaction Total			(11,619.64)

Jones Animal Health Clinic	412018	4/20/2018	(125.19)
Transaction Total			(125.19)

Waste Management	6558859-1840-0	4/20/2018	(28,143.00)
Transaction Total			(28,143.00)

Wil-Mix Concrete	60892	4/11/2018	(525.00)
Wil-Mix Concrete	60895	4/11/2018	(420.00)
Wil-Mix Concrete	60975	4/20/2018	(735.00)
Wil-Mix Concrete	60988	4/20/2018	(731.50)
Wil-Mix Concrete	61017	4/20/2018	(731.50)
Transaction Total			(3,143.00)

Sapaugh GM Country	74839	4/20/2018	(88.18)
Transaction Total			(88.18)

MISSOURI DEPT OF REVENUE-TAXATION DIVISION	03312018	4/11/2018	(3,272.89)
Transaction Total			(3,272.89)

ZOBRI0	INV16658	4/11/2018	(988.33)
ZOBRI0	INV16715	4/11/2018	(2,348.00)
ZOBRI0	INV16716	4/11/2018	(99.00)
ZOBRI0	INV16737	4/11/2018	(3,000.00)
ZOBRI0	INV16773	4/20/2018	(130.00)

City of Pevely
Vendor Activity

Transaction Total 4/1/2018 Through 4/30/2018

KB INDUSTRIAL SUPPLY LLC
straps for leaf sucker 3073 4/20/2018 (9.90)
Transaction Total (9.90)

McCain's I-55 Auto Center
Animal Control Vehicle Repairs 3906 4/11/2018 (1,330.62)
McCain's I-55 Auto Center Code Truck Tire Plug 3911 4/11/2018 (12.00)
McCain's I-55 Auto Center 505 Diesel Truck Oil Change 3918 4/11/2018 (113.97)
McCain's I-55 Auto Center Code Truck Oil Change 3921 4/11/2018 (41.30)
McCain's I-55 Auto Center oil change, new oil filter, new break pads and rotors 3900 4/20/2018 (478.69)

McCain's I-55 Auto Center
Code vehicle repair, new rear break hoses, rear wheel cylinder 3927 4/20/2018 (200.19)
McCain's I-55 Auto Center new radiator and new thermostat 3940 4/20/2018 (408.32)
Transaction Total (2,588.09)

WEHNER'S AWARDS, INC
nameplates for admirn, code, and aldermen 2328 4/20/2018 (60.48)
Transaction Total (60.48)

FRED WEBER, INC
Hot asphalt for pothole repair 12173026 4/11/2018 (270.01)
FRED WEBER, INC Asphalt for pot holes 12173806 4/20/2018 (202.34)
FRED WEBER, INC asphalt for street repair 12174703 4/20/2018 (513.98)
Transaction Total (986.33)

TWIN CITY CAR WASH
PD Car wash 033118 4/20/2018 (19.00)
Transaction Total (19.00)

PAT LEONARD EQUIPMENT SERVICE, LLC
backhoe-changed fuel lift pump, changed oil and filter 1319 4/20/2018 (362.50)
Transaction Total (362.50)

SHRED-IT USA
shred company 8124471745 4/20/2018 (81.28)
SHRED-IT USA shred company fees 8124471758 4/20/2018 (61.86)
Transaction Total (143.14)

VOGUE CLEANERS
uniform dry cleaning 00062 4/20/2018 (87.60)
Transaction Total (87.60)

EMC INSURANCE COMPANIES
EMC Insurance Payment K-86010849 4/20/2018 (14,673.43)

EMC INSURANCE COMPANIES

City of Pevely
Vendor Activity

Commercial Audit for EMC Insurance 4/30/2018 K-86011018 4/20/2018 (1,082.00)
Transaction Total (15,755.43)

A&K Lawn Care 03142018 4/11/2018 (300.00)
 A&K Lawn Care 040418 4/20/2018 (1,300.00)
 A&K Lawn Care 04072018 4/20/2018 (1,300.00)
Transaction Total (2,900.00)

Gralinger 9742785703 4/11/2018 (102.85)
 stencil kit 46 pieces 2 in brass for street department
Transaction Total (102.85)

Luby Equipment Services SWO0000941 4/20/2018 (536.00)
 Emergency Repair work on generator
Transaction Total (536.00)

Missouri State Highway Patrol Info & Comm Tech Division 812hp831019410 4/20/2018 (270.00)
 invoice for the mules for circuit charges for April
Transaction Total (270.00)

Dan Smith's Plumbing, Inc. 965 4/20/2018 (678.00)
 Excavate to remove meter pit and replace stop meter
 Dan Smith's Plumbing, Inc. 966 4/20/2018 (2,267.70)
 repaired section of water main
 Dan Smith's Plumbing, Inc. 967 4/20/2018 (1,475.10)
 replaced tapping saddle on main
Transaction Total (4,420.80)

Sidener Environmental Services 518363 4/11/2018 (1,178.44)
 Sidener Environmental Services 518375 4/11/2018 (101.00)
 Vacuum regulator, MIP connector, plastic grab ring P.M. Kit 3/4 Injector
Transaction Total (1,279.44)

Pippin Truck Service 14577 4/11/2018 (235.00)
 Fix lights on mini trailer
Transaction Total (235.00)

Rexel 5120316722.001 4/11/2018 (6.24)
 fuses for flow meter
Transaction Total (6.24)

Warning Lights of St. Louis 19564.1.1 4/11/2018 (393.00)
 flashing barricades for Abby road job
Transaction Total (393.00)

SRPS 44997839 4/11/2018 (127.24)
 Medicine
 SRPS 44997840 4/11/2018 (108.60)
 Medicine
Transaction Total (235.84)

City of Pevely
Vendor Activity

Transaction Total 4/1/2018 Through 4/30/2018

Axon Enterprise, Inc.	Tasers for PD	SI-1525853	4/11/2018	(4,373.00)
	Transaction Total			(4,373.00)
Bradford Systems Corporation	space saver shelving	29882-1	4/11/2018	(1,072.03)
	Transaction Total			(1,072.03)
ASCO Power Services, INC	Emergency Generator Repair	1269547	4/20/2018	(1,495.56)
	Transaction Total			(1,495.56)
Axon Enterprise, INC	Dataport Download Kit, USB x2/x26p	SI-1530944	4/20/2018	(188.00)
	Transaction Total			(188.00)
Whitmer Public Safety Group, INC	flare container carriers, sec-fc-30c	1855251	4/20/2018	(104.93)
	Transaction Total			(104.93)
County of Jefferson, Missouri ATTN: Treasurer	Pictometry services for 2018	04022018	4/20/2018	(1,750.00)
	Transaction Total			(1,750.00)

Invoice

Vendor Name	Transaction Description	Number	Check Date	Payments
	MO DOR Taxation Bureau Crime Victim Fund		5/7/2018	(655.03)
	Treasurer State of MO - PTF		5/7/2018	(92.00)
	Restitution Payment		5/7/2018	(47.75)
	Case #xxxxxx9093		5/7/2018	(278.50)
	Change for City Hall		5/25/2018	(40.00)
	Water Deposit Refund		5/25/2018	(3.34)
	Water Deposit Refund		5/25/2018	(39.60)
	Water Deposit Refund		5/25/2018	(64.76)
	Water Deposit Refund		5/25/2018	(7.50)
	Water Deposit Refund		5/25/2018	(13.34)
	Water Deposit Refund		5/25/2018	(42.65)
	Water Deposit Refund		5/25/2018	(27.31)
	Water Deposit Refund		5/25/2018	(129.98)
	Water Deposit Refund		5/25/2018	(95.78)
	Water Deposit Refund		5/25/2018	(97.87)
	Water Deposit Refund		5/25/2018	(112.60)
	Water Deposit Refund xxxxxxxx4000 & xxxxxxxx4000		5/25/2018	(216.00)
	Water Deposit Refund		5/25/2018	(97.87)
	Water Deposit Refund		5/25/2018	(14.58)
	Water Deposit Refund		5/25/2018	(71.30)
	Water Deposit Refund		5/25/2018	(98.75)
	Transaction Total			(2,246.51)
AFLAC of Columbus	Aflac Insurance	558652	5/18/2018	(139.50)
	Transaction Total			(139.50)
Arnold Ready Mix	Calcium Chloride, hauling charge, Meramec sand c gravel	376612	5/18/2018	(600.00)

	City of Pevely					
	Vendor Activity					
	Report	5/18/2018	5/18/2018	5/18/2018	5/18/2018	(203.00)
Arnold Ready Mix	hauling charge, Mega	5/18/2018	5/18/2018	5/18/2018	5/18/2018	(203.00)
	Transaction Total					(1,303.00)
AT & T Long Distance	ATT Phone service	05032018	5/18/2018	5/18/2018	5/18/2018	(229.22)
	Transaction Total					(229.22)
Bobcat of St. Louis	repair attachment latch on bobcat, 4 new teeth for mini bucket	w33169	5/2/2018	5/2/2018	5/2/2018	(553.29)
Bobcat of St. Louis	Coupler for Attachments	P89689	5/18/2018	5/18/2018	5/18/2018	(74.20)
	Transaction Total					(627.49)
Century Credit Union -Visa	Century Credit Card Payment	04302018	5/18/2018	5/18/2018	5/18/2018	(1,839.23)
	Transaction Total					(1,839.23)
Charter Communications	PD Charter Service	0012270041818	5/2/2018	5/2/2018	5/2/2018	(250.33)
Charter Communications	Charter Service	0057465042218	5/2/2018	5/2/2018	5/2/2018	(109.98)
	Transaction Total					(360.31)
Colonial Life	Colonial Life Payment	9331901-0501366	5/2/2018	5/2/2018	5/2/2018	(861.72)
	Transaction Total					(861.72)
Crescent Plumbing Supply	3/4x1 MTP Adapter	513407	5/2/2018	5/2/2018	5/2/2018	(16.20)
Crescent Plumbing Supply	Blue monster Teflon tape and expanders	514563	5/18/2018	5/18/2018	5/18/2018	(16.48)
	Transaction Total					(32.68)
Ellis Battery Specialties	51-60 no tax	450386	5/2/2018	5/2/2018	5/2/2018	(68.95)
	Transaction Total					(68.95)
JoAnn Bakes	Prosecuting Attorney Assistant	042018	5/18/2018	5/18/2018	5/18/2018	(1,450.00)
	Transaction Total					(1,450.00)
Flynn Drilling	Emergency Pump Installation at Hunters Glen	9818	5/18/2018	5/18/2018	5/18/2018	(34,065.00)
	Transaction Total					(34,065.00)
Core & Main	CL17 Reagent	1649733	5/2/2018	5/2/2018	5/2/2018	(1,362.00)
	Transaction Total					(1,362.00)

City of Pevely
Vendor Activity

	Job postings for the ledger 2018 Through 5/31/2018	5/18/2018	(390.00)
Leader Publication	Transaction Total		(390.00)
Leon Uniform	pd uniforms	434845	(1,272.00)
Leon Uniform	PD uniforms	439142-01	(131.98)
Leon Uniform	pd uniforms	439143-01	(131.98)
Leon Uniform	pd uniforms	439145-01	(131.98)
Leon Uniform	pd uniforms	439312	(112.49)
Leon Uniform	pd uniforms	439735	(18.48)
Leon Uniform	pd uniforms	440244	(99.48)
Leon Uniform	pd uniforms	440255	(117.48)
Leon Uniform	pd uniforms	441449	(170.44)
	Transaction Total		(2,186.31)
Lowes Business Acct/Sync	lowes credit card	04172018	(25.00)
	Transaction Total		(25.00)
Metro Office Supply	copy paper for city hall	5511638-0	(299.90)
	Transaction Total		(299.90)
Mickey K's Portable Toilets	portable toilets for Pevely park and Ellis beige park	218324	(310.00)
	Transaction Total		(310.00)
Missouri One Call	regular locate fees	8040255	(96.20)
	Transaction Total		(96.20)
Nuway Concrete Forms, INC	repairs on concrete saw	1309313	(313.37)
Nuway Concrete Forms, INC	hand trowels and finish brush for concrete repair and diamond	1309925	(342.62)
	Transaction Total		(655.99)
Mercy Occupational Medicine	New Employee	04122018	(265.00)
Mercy Occupational Medicine	New Employee	4162018	(60.00)
	Transaction Total		(325.00)
Office Depot	filing tabs, alpha	129455957007	(37.95)

	City of Pevely		Vendor Activity				
Office Depot	self sealing envelope	5/1/2018	Through 5/31/2018	129459389001	5/2/2018	(26.09)	
Office Depot	office supplies			.129459390001	5/18/2018	(16.28)	
	Transaction Total					(80.82)	
Pevely Plaza Auto Parts	cap screw	5-7553986	5/18/2018			(4.96)	
Pevely Plaza Auto Parts	sft lamp	5-7542277	5/18/2018			(2.89)	
Pevely Plaza Auto Parts	mini bulb, fix flat	5-760314	5/18/2018			(17.54)	
Pevely Plaza Auto Parts	wiper blades	5-768580	5/18/2018			(37.05)	
Pevely Plaza Auto Parts	wiper blades	5-768582	5/18/2018			(32.25)	
Pevely Plaza Auto Parts	mini bulb, wiper blade	5-775578	5/18/2018			(36.77)	
Pevely Plaza Auto Parts	new battery for 1 ton PU	5-783585	5/18/2018			(100.79)	
Pevely Plaza Auto Parts	battery	5-783663	5/18/2018			(54.49)	
	Transaction Total					(286.74)	
Plaza Tire Service	new filter, wheel balance, tire disposal	15907571	5/2/2018			(117.74)	
Plaza Tire Service	tires for animal control truck	15908790	5/2/2018			(357.96)	
Plaza Tire Service	new back tires for bucket truck	15908903	5/2/2018			(699.48)	
	Transaction Total					(1,175.18)	
Praxair Distribution, Inc	cylinder rent	82781642	5/18/2018			(141.94)	
Praxair Distribution, Inc	cylinder rent	82781643	5/18/2018			(44.86)	
	Transaction Total					(186.80)	
Public Water District #7	Reconnect/Disconnect Fees		5/7/2018			(200.00)	
Public Water District #7	Water Bills	4252018	5/18/2018			(16.81)	
Public Water District #7	Reconnect/Disconnect Fees		5/25/2018			(150.00)	
	Transaction Total					(366.81)	
USA Bluebook	USA blue book sludge judge	552862	5/18/2018			(397.45)	
USA Bluebook	manhole grease scraper	553970	5/18/2018			(270.41)	
	Transaction Total					(667.86)	
Traffic Control	one lane road ahead, dynamite sign stand	0001208-JN	5/2/2018			(169.26)	
	springless roll up						
	Transaction Total					(169.26)	
Butler Supply	Light Bulbs for Jail Cells	13024661	5/18/2018			(34.62)	
	Transaction Total					(34.62)	

City of Pevely
Vendor Activity
From 5/1/2018 Through 5/31/2018

Missouri Dep. Of Revenue								
	Mo Dept Of Revenue Payment					5/25/2018	(5,445.00)	
	Transaction Total						(5,445.00)	
Bauman Oil	Public Works Fuel	139921				5/2/2018	(894.50)	
Bauman Oil	City Hall Fuel	149675				5/2/2018	(481.52)	
Bauman Oil	Fuel for 3 generators at pump stations	140021				5/18/2018	(394.94)	
Bauman Oil	Fuel for Public works	149756				5/18/2018	(1,188.67)	
Bauman Oil	Fuel for city hall	149996				5/18/2018	(660.15)	
	Transaction Total						(3,619.78)	
Pitney Bowes Supplies	city hall postage	522018				5/18/2018	(500.00)	
	Transaction Total						(500.00)	
Steve Davis	Judge Payment	052018				5/18/2018	(1,250.00)	
	Transaction Total						(1,250.00)	
Neopost USA, Inc.	PD mailing equipment rental	55726389				5/2/2018	(78.72)	
Neopost USA, Inc.	PD postage	4262018				5/18/2018	(30.00)	
	Transaction Total						(108.72)	
O'Reilly Automotive	oil for service truck 402	1995-235197				5/18/2018	(86.97)	
	Transaction Total						(86.97)	
Computer ST. Louis	Computer Service for PD	59231				5/2/2018	(280.00)	
Computer ST. Louis	Computer Services for PD	58766				5/18/2018	(665.00)	
Computer ST. Louis	PD Computer Service	59430				5/18/2018	(71.87)	
	Transaction Total						(1,016.87)	
Sprint	sprint service for pd	316778592-007				5/2/2018	(501.46)	
Sprint	sprint service	115250839-059				5/18/2018	(663.34)	
	Transaction Total						(1,164.80)	
Inspired Print Media	copies of Pevely street paving project maps	207524				5/18/2018	(355.16)	
	Transaction Total						(355.16)	

City of Pevely
Vendor Activity

Dorlac Sign Co	hazard marker sign for 51906 Downhigh hery/horine road	5/31/2018	8327	5/2/2018	(68.50)
Dorlac Sign Co	HI Reflective with red vinyl lettering, no parking within 15	9393	5/18/2018	(53.60)	
Transaction Total					(122.10)
Thurman Shinn & CO	Accounting services	43767	5/18/2018	(3,375.00)	
Transaction Total					(3,375.00)
Windstream Communications	Internet Service	70102126	5/18/2018	(1,598.52)	
Transaction Total					(1,598.52)
Walmart Community/RFCSLLC	Walmart credit card payment	04112018	5/2/2018	(101.20)	
Transaction Total					(101.20)
Waterworks Specialties, Inc. - Bonne Terre	manhole riser rings for southern heights sewer department supplies	241291	5/2/2018	(75.00)	
Waterworks Specialties, Inc. - Bonne Terre	sewer department supplies	18-31911	5/18/2018	(3,619.25)	
Transaction Total					(3,694.25)
Environmental Analysis South, Inc.	48 hour WET test 5 dill/4 reps	145609	5/18/2018	(470.00)	
Transaction Total					(470.00)
PLIC-SBD GRAND ISLAND	Dental, Vision, Life Insurance		5/25/2018	(3,809.74)	
Transaction Total					(3,809.74)
Jones Animal Health Clinic	Animal control vet services	5118	5/18/2018	(55.00)	
Transaction Total					(55.00)
Waste Management	Trash service for city	6568350-1840-8	5/18/2018	(28,143.00)	
Transaction Total					(28,143.00)
Will-Mix Concrete	concrete for street department	61055	5/2/2018	(470.25)	
Will-Mix Concrete	concrete for street department	61089	5/2/2018	(418.00)	
Will-Mix Concrete	concrete for street department	61108	5/2/2018	(418.00)	
Will-Mix Concrete	concrete for street department	61132	5/2/2018	(1,149.50)	
Will-Mix Concrete	Concrete for street department	61165	5/18/2018	(182.50)	
Will-Mix Concrete	Concrete for street department	61244	5/18/2018	(512.50)	
Transaction Total					(3,150.25)

	City of Pevely Vendor Activity					
Sapaugh GM Country	brakes for street vehicle	5/1/2018	389938	5/2/2018	(115.00)	
Sapaugh GM Country	repair trans lines and service	5/2/2018	390589	5/2/2018	(1,103.54)	
Sapaugh GM Country	PD car maintenance	5/18/2018	4302018	5/18/2018	(1,218.54)	
	Transaction Total				(2,437.08)	
MISSOURI DEPT OF REVENUE-TAXATION DIVISION						
	Sales Tax	5/18/2018	05118	5/18/2018	(2,022.21)	
	Transaction Total				(3,022.21)	
ZOBRIO	Zobrio monthly subscription-May 2018	5/18/2018	inv16828	5/18/2018	(2,348.00)	
ZOBRIO	abile mip hosted for June 2018	5/18/2018	inv16829	5/18/2018	(99.00)	
	Transaction Total				(2,447.00)	
KB INDUSTRIAL SUPPLY LLC	3/8id 5000-wp-2000 burst dura-hyd, 3/8h 12mm tube 22-1.5 fem	5/2/2018	2734	5/2/2018	(47.56)	
KB INDUSTRIAL SUPPLY LLC	trash bags and hand wipes for water department	5/2/2018	3125	5/2/2018	(94.68)	
KB INDUSTRIAL SUPPLY LLC	TP for PD, paper towel supplies	5/18/2018	3204	5/18/2018	(124.94)	
	Transaction Total				(267.18)	
McCain's I-55 Auto Center	battery replacement pd	5/18/2018	3771	5/18/2018	(139.50)	
McCain's I-55 Auto Center	oil change tire rotation pd	5/18/2018	3824	5/18/2018	(51.30)	
McCain's I-55 Auto Center	towing, leak detection pump with canister, fuel, labor	5/18/2018	3891	5/18/2018	(481.08)	
McCain's I-55 Auto Center	oil change for pd	5/18/2018	3897	5/18/2018	(49.36)	
McCain's I-55 Auto Center	oil change, check tire pressure, fluids, and purge fuel solenoid	5/18/2018	3913	5/18/2018	(99.58)	
McCain's I-55 Auto Center	fix and balance tire 2010 grey crown vic	5/18/2018	3941	5/18/2018	(10.00)	
McCain's I-55 Auto Center	oil change for pd	5/18/2018	3951	5/18/2018	(41.30)	
McCain's I-55 Auto Center	oil change and rotate tires for pd	5/18/2018	3988	5/18/2018	(53.80)	
McCain's I-55 Auto Center	flat tire repair	5/18/2018	3989	5/18/2018	(18.00)	
McCain's I-55 Auto Center	PD tire rotation, oil change, check wheel bearings	5/18/2018	3996	5/18/2018	(45.36)	
McCain's I-55 Auto Center	PD Vehicle, check rear end. car making loud rattling noise	5/18/2018	4007	5/18/2018	(455.00)	
McCain's I-55 Auto Center	fix ac in 1 ton	5/18/2018	4017	5/18/2018	(171.55)	
McCain's I-55 Auto Center	Oil Change for PD	5/18/2018	4018	5/18/2018	(55.23)	
	Transaction Total				(1,671.56)	

	City of Pevely	Vendor Activity					
WEHNER'S AWARDS, INC		name plates for rethierford/2018	5/31/2018	348		5/2/2018	(72.64)
WEHNER'S AWARDS, INC		court					
		name plates		2385		5/18/2018	(54.00)
		Transaction Total					(126.64)
FRED WEBER, INC		Asphalt for water main project		12177672		5/18/2018	(197.16)
FRED WEBER, INC		Asphalt for water main project		12177673		5/18/2018	(133.30)
FRED WEBER, INC		Asphalt for water main project		12182128		5/18/2018	(140.74)
FRED WEBER, INC		Asphalt for water main project		12182595		5/18/2018	(201.50)
		Transaction Total					(672.70)
ABILA		Abila Support Plan Renewal		QU0051408		5/18/2018	(3,975.00)
		Transaction Total					(3,975.00)
ADAPCO		Chemicals and Delivery for Mosquito Fogger		115503		5/18/2018	(4,898.50)
		Transaction Total					(4,898.50)
REUTHER FORD		repair and oil change on water dept. bucket truck		6141392/1		5/2/2018	(37.91)
REUTHER FORD		water department truck- inspection, engine oil/filter change		6141392		5/18/2018	(326.27)
REUTHER FORD		check engine light on, battery light on, bad breaks, inspect		6141435/1		5/18/2018	(160.60)
		Transaction Total					(524.78)
EMC INSURANCE COMPANIES		EMC Insurance		K86290812		5/18/2018	(14,809.92)
		Transaction Total					(14,809.92)
LVG/LOW VOLTAGE GROUP		new outdoor and indoor cameras		5418		5/18/2018	(988.94)
		Transaction Total					(988.94)
Westhoff Law		Monthly Attorney Fees/Professional Services				5/14/2018	(5,650.00)
		Transaction Total					(5,650.00)
A&K Lawn Care		contracted lawn service		04182018		5/2/2018	(1,300.00)

	City of Pevely	Vendor Activity				
A&K Lawn Care		trimmed shrubs, mulch, general spring ditch	5/31/2018	4218	5/2/2018	(450.00)
A&K Lawn Care		contracted lawn service	5/2/2018	4252018	5/2/2018	(1,300.00)
A&K Lawn Care		Contracted Lawn Care Services	5/18/2018	532018	5/18/2018	(1,300.00)
		Transaction Total				(4,350.00)
Mobile Demand		keyboard	5/18/2018	\$156377	5/18/2018	(80.58)
		Transaction Total				(80.58)
The Economic Development Corporation of Jefferson County		small business week in Jefferson county lunch meeting	5/2/2018	SBW-004	5/2/2018	(15.00)
		Transaction Total				(15.00)
Reinhold Electric Inc.		half of work on damaged light pole	5/2/2018	165148	5/2/2018	(4,172.50)
		Transaction Total				(4,172.50)
Automatic Door Systems		Cleaned maglocks, adjusted, adjusted door closer that was sticking	5/2/2018	11661	5/2/2018	(120.00)
		Transaction Total				(120.00)
Missouri Department of Labor and Industrial Relations		Unemployment pay out	5/2/2018	04252018	5/2/2018	(166.08)
		Transaction Total				(166.08)
Farm Equipment Sales, INC		Tractor	5/9/2018	11701	5/9/2018	(27,270.00)
		Transaction Total				(54,540.00)
Heideman Associates, INC		heideman associates, inc professional services 4/1/18-4/30/18	5/18/2018	126912	5/18/2018	(2,191.50)
		Transaction Total				(2,191.50)

AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI AMENDING SECTION 127.010 TO ALLOW DISBURSEMENT OF FUNDS TO THE PARKS AND RECREATION BOARD

WHEREAS, the City of Pevely wishes to amend Section 127.010 of the ordinances of the City of Pevely, Missouri to allow for the disbursement of funds to the Parks and Recreation Board to pay for events and expenses incurred by the Parks and Recreation Board, the Board finds it to be in the best interest of the citizens of the Citizens of Pevely, Missouri to amend Section 127.010.

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

Section 1. Section 127.010 of Chapter 127 of the City of Pevely Municipal Code is hereby amended, to read as follows:

Section 127.010 Creation — Responsibility.

There shall be a Parks and Recreation Board which shall serve as an advisory board to the Board of Aldermen. The purpose of the organization will be to make recommendations to the Board of Aldermen regarding the planning, design and development of the City's parks and recreational facilities. In addition, the Parks and Recreation Board shall participate in the planning, organization and control of the City's civic and/or recreational events. In the event that the Board of Aldermen shall authorize an expenditure of money by the Parks and Recreation Board, then the checks issued in payment for the Parks and Recreation Board expenditures shall be issued and signed by the City Administrator and/or the City Clerk.

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

Section 3. This Ordinance shall be published in the Code of Ordinances of the City of Pevely, Missouri.

Read twice and passed this ____ day of _____, 2018.

Stephanic M. Haas, Mayor

ATTEST:

Amber Adams, City Clerk

**To Put Bill #1462 on its 1st Reading
by Caption:**

Motioned: Steve Markus
 Seconded: Don Menkhuis

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

Absent: _____

**To Accept Bill #1462 on its 1st Reading
by Caption:**

Motioned: Don Menkhuis
 Seconded: Ryan Tucker

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

Absent: _____

**To Put Bill #1462 on its 2nd Reading
by Caption:**

Motioned: _____
 Seconded: _____

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

Absent: _____

To Approve Bill #1462:

Motioned: _____
 Seconded: _____

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

Absent: _____

AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, AMENDING SECTION 235.050

WHEREAS, the City of Pevely, Missouri (the "City") wishes to amend the existing ordinance regarding the use of park facilities to reflect the proper name of the entity authorized to allow use of the park facilities for purposes which are in the best interest of the citizens of the City of Pevely;

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

Section 1. Section 235.050 is hereby amended to read as follows:

Section 235.050 Use of Facilities.

- A. All facilities shall be on a "first-come", "first-serve" basis, unless the pavilion had been previously reserved. There will be a fee, of thirty dollars (\$30.00) for residents, sixty dollars (\$60.00) for non- residents, with an additional seventy dollar (\$70.00) deposit, to be refunded as long as the park is not damaged, to reserve the pavilion payable in advance.
- B. The facilities and equipment shall be used for the purposes for which they were designed and no other. Use of facilities and equipment for purposes other than for which they were designed is prohibited.
- C. The Pevely Parks and Recreation Board may reserve the facilities for any purpose they feel is necessary for the benefit of the citizens of Pevely.

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

Section 3. This Ordinance shall be published in the Code of Ordinances of the City of Pevely, Missouri

Read twice and passed this _____ day of _____, 2018.

Stephanie M. Haas, Mayor

ATTEST:

Amber Adams, City Clerk

**To Put Bill #1463 on its 1st Reading
by Caption:**

Motioned: Ryan Tucker
Seconded: Steve Markus

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

Absent: _____

**To Put Bill #1463 on its 2nd Reading
by Caption:**

Motioned: _____
Seconded: _____

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

Absent: _____

**To Accept Bill #1463 on its 1st Reading
by Caption:**

Motioned: Steve Markus
Seconded: Larry Coulson

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

Absent: _____

To Approve Bill #1463:

Motioned: _____
Seconded: _____

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

Absent: _____

AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, AMENDING SECTION 235.070

WHEREAS, the City of Pevely, Missouri (the "City") wishes to amend the existing ordinance regarding the use of weapons in park facilities to reflect the proper name of the entity authorized to allow use of the park facilities for purposes which are in the best interest of the citizens of the City of Pevely;

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

Section 1. Section 235.070 is hereby amended to read as follows:

Section 235.070 Weapons.

No firearms, explosives, fireworks or air-powered weapons are to be brought into, possessed or set off in any park area, except on the part of any Police Officer, without the permission of the Pevely Parks and Recreation Board.

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

Section 3. This Ordinance shall be published in the Code of Ordinances of the City of Pevely, Missouri

Read twice and passed this _____ day of _____, 2018.

Stephanie M. Haas, Mayor

ATTEST:

Amber Adams, City Clerk

To Put Bill #1464 on its 1st Reading
by Caption:

Motioned: Steve Markus
Seconded: Larry Coulson

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

Absent: _____

To Put Bill #1464 on its 2nd Reading
by Caption:

Motioned: _____
Seconded: _____

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

Absent: _____

To Accept Bill #1464 on its 1st Reading
by Caption:

Motioned: Don Menkhus
Seconded: Larry Coulson

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

Absent: _____

To Approve Bill #1464:

Motioned: _____
Seconded: _____

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

Absent: _____

AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, AMENDING SECTION 235.160

WHEREAS, the City of Pevely, Missouri (the "City") wishes to amend the existing ordinance regarding pitching horseshoes in park facilities to reflect the proper name of the entity authorized to allow use of the park facilities for purposes which are in the best interest of the citizens of the City of Pevely;

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

Section 1. Section 235.160 is hereby amended to read as follows:

Section 235.160 Pitching Horseshoes, Etc.

No person shall pitch horseshoes or other similar objects in any of the parks of the City, except in the areas designated by the Pevely Parks and Recreation Board for such purposes.

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

Section 3. This Ordinance shall be published in the Code of Ordinances of the City of Pevely, Missouri

Read twice and passed this _____ day of _____, 2018.

Stephanie M. Haas, Mayor

ATTEST:

Amber Adams, City Clerk

**To Put Bill #1465 on its 1st Reading
by Caption:**

Motioned: Steve Markus
Seconded: William Brooks

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

Absent: _____

**To Put Bill #1465 on its 2nd Reading
by Caption:**

Motioned: _____
Seconded: _____

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

Absent: _____

**To Accept Bill #1465 on its 1st Reading
by Caption:**

Motioned: Don Menkhus
Seconded: Steve Markus

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

Absent: _____

To Approve Bill #1465:

Motioned: _____
Seconded: _____

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

Absent: _____

AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, RESCINDING SECTION 235.060

WHEREAS, the City of Pevely, Missouri (the "City") wishes to rescind the existing ordinance regarding streams in park facilities for purposes which are in the best interest of the citizens of the City of Pevely;

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

Section 1. Section 235.060 is hereby rescinded.

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

Section 3. This Ordinance shall be published in the Code of Ordinances of the City of Pevely, Missouri

Read twice and passed this _____ day of _____, 2018.

Stephanie M. Haas, Mayor

ATTEST:

Amber Adams, City Clerk

**To Put Bill #1467 on its 1st Reading
by Caption:**

Motioned: Larry Coulson
 Seconded: Steve Markus

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

Absent: _____

**To Put Bill #1467 on its 2nd Reading
by Caption:**

Motioned: _____
 Seconded: _____

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

Absent: _____

**To Accept Bill #1467 on its 1st Reading
by Caption:**

Motioned: Don Menkhuis
 Seconded: Larry Coulson

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

Absent: _____

To Approve Bill #1467:

Motioned: _____
 Seconded: _____

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

Absent: _____

AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, AMENDING SECTION 235.090

WHEREAS, the City of Pevely, Missouri (the "City") wishes to amend the existing ordinance regarding presence of animals in park facilities to reflect the proper name of the entity authorized to allow use of the park facilities for purposes which are in the best interest of the citizens of the City of Pevely;

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

Section 1. Section 235.090 is hereby amended to read as follows:

Section 235.090 Presence of Animals.

Domestic animals are not permitted in the parks unless said animals are on a leash not to exceed six (6) feet in length. Horses are not to be ridden or kept in the parks without the permission of the Pevely Parks and Recreation Board.

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

Section 3. This Ordinance shall be published in the Code of Ordinances of the City of Pevely, Missouri

Read twice and passed this _____ day of _____, 2018.

Stephanie M. Haas, Mayor

ATTEST:

Amber Adams, City Clerk

**To Put Bill #1468 on its 1st Reading
by Caption:**

Motioned: Larry Coulson
 Seconded: Ryan Tucker

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

Absent: _____

**To Put Bill #1468 on its 2nd Reading
by Caption:**

Motioned: _____
 Seconded: _____

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

Absent: _____

**To Accept Bill #1468 on its 1st Reading
by Caption:**

Motioned: Steve Markus
 Seconded: Eric Pieper

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

Absent: _____

To Approve Bill #1468:

Motioned: _____
 Seconded: _____

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

Absent: _____

AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF PEVELY, MISSOURI, AMENDING SECTION 215.020

WHEREAS, the City of Pevely, Missouri (the "City") wishes to amend Section 215.020, the existing nuisance ordinance regarding weeds, high grass or other vegetation, dead trees or fallen trees, to provide for enforcement of said ordinance and hearings on enforcement to be conducted by the Mayor, or the Mayor's duly authorized representative and having determined that it is in the best interest of the citizens of the City of Pevely to do so;

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

Section 1. Section 215.020 is hereby amended to read as follows:

Section 215.020 Weeds, High Grass or Other Vegetation, Dead Trees or Fallen Trees.

- A. No person shall cause or permit any weeds or rank vegetation growth to attain a height in excess of seven (7) inches, nor shall such person permit any dead tree or fallen tree to remain upon any property within the City, except as provided in Subsection (B) of this Section. Any owner of any lot, parcel of land or land of any other description in the City who shall cause or permit any weeds or rank vegetation growth to attain a height in excess of seven (7) inches or permit any dead tree or fallen tree to remain upon any property in the City, who does not fall within the exception enumerated in Subsection (B) of this Section, shall be deemed to have committed a public nuisance.
- B. With respect to any undeveloped property in excess of three (3) acres, this Section shall apply only to the portions of such property which are located within one hundred (100) feet of any street right-of-way or within one hundred (100) feet of any adjoining property. For purposes of this Section, "street" shall include all highways, streets and roads other than those highways commonly known as "interstate highways."
- C. All weeds or rank vegetation growth, dead tree or fallen tree, when cut down, shall be removed and disposed of in such a manner as not to create a nuisance.
- D. Whenever weeds or rank vegetation growth is allowed to grow on any portion of any property, or any dead tree or fallen tree is on any portion of any property in violation of this Section:
 - 1. The Mayor, or the Mayor's duly authorized representative, shall give a hearing after four (4) days' written notice thereof, either personally or by United States mail, to the owner(s) or his/her (or their) agent(s), or by posting such notice on the premises; and
 - 2. If the evidence at such hearing supports such a finding, the Mayor, or the Mayor's duly authorized representative, shall declare the weeds or rank vegetation growth, dead tree

or fallen tree to be a nuisance and order the owner to cut down and remove the weeds or rank vegetation growth, dead tree or fallen tree within five (5) business days of such hearing; and

3. If such weeds or rank vegetation growth, dead tree or fallen tree is not cut down and removed within five (5) business days, the Mayor, or the Mayor's duly authorized representative, shall have such weeds or rank vegetation growth, dead tree or fallen tree cut down and removed immediately thereafter and certify the costs of such cutting and removal to the City Clerk, who shall cause a special tax bill to be issued therefor against the property from which such weeds or rank vegetation growth, dead tree or fallen tree was cut.
4. Any person aggrieved by a determination by the Mayor, or the Mayor's duly authorized representative, pursuant to Subsection (D)(2) above, may seek judicial review of the decision in accordance with the provisions for judicial review of administrative decisions pursuant to Chapter 536, RSMo., by filing a petition for review in the Circuit Court for Jefferson County within five (5) business days of the date such determination is entered.
- E. In addition to any other charges which may be levied against said property, as a part of the cost of removing such weeds or rank vegetative growth, dead tree or fallen tree, each such special tax bill shall include a charge of twenty-five dollars (\$25.00) for each inspection, notice, hearing and tax bill filed.
- F. The above-described special tax bill shall be collected by the Collector of Revenue with other taxes assessed against the property. The tax bill, from the date of its issuance, shall be a first lien on the property until paid and shall be prima facie evidence of the recitals therein and of its validity, and no mere clerical error or informality in such tax bill or in the proceedings leading to its issuance shall be a defense thereto. Each special tax bill shall be issued by the City Clerk and delivered to the Collector of Revenue on or before the first day of June of each year. Such tax bills, if not paid within thirty (30) days after issuance, shall bear interest at the rate of eight percent (8%) per annum. In the event a lawsuit is required to enforce such a tax bill, the City may be awarded its costs of collection, including attorney fees, by the court in accordance with Section 71.285, RSMo.
- G. It shall be the duty of the Mayor, or the Mayor's duly authorized representative, whenever notified of the existence of weeds or rank vegetation growth in excess of seven (7) inches in height, or dead tree or fallen tree, on any street or public place in the City, to have such weeds or rank vegetation growth or dead tree or fallen tree cut down and removed.
- H. If weeds or rank vegetation growth are allowed to grow, or a dead tree or fallen tree exist on the same property in violation of Subsection (A) more than once during the same growing season:
 1. The Mayor, or the Mayor's duly authorized representative, may order the owner or owners to cut down and remove same within five (5) business days after notice of such order is delivered, after which the Mayor, or the Mayor's duly authorized representative, may have such weeds or rank vegetation growth or dead tree or fallen tree cut down and

removed, and the costs thereof shall be taxed and enforced as otherwise provided in this Section; or

2. The Mayor, or the Mayor's duly authorized representative, may, without such notice, have such weeds or rank vegetation growth, or dead tree or fallen tree cut down and removed, and the costs thereof shall be taxed and enforced as otherwise provided in this Section.
1. It shall be unlawful for any person, or any officer, agent, or employee of any corporation within this City, to cause or maintain weeds or rank vegetation growth or dead tree or fallen tree in violation of Subsection (A), and it shall be unlawful for any person to fail or refuse to cut down and remove such weeds or rank vegetation growth or dead tree or fallen tree within the time required and specified in the notice of the Mayor, or the Mayor's duly authorized representative, as provided in Subsection (D). Upon conviction, such person shall be punished as provided in Section 100.220, and every day such nuisance is maintained after such notice shall constitute a separate and distinct offense.

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

Section 3. This Ordinance shall be published in the Code of Ordinances of the City of Pevely, Missouri.

Read twice and passed this ____ day of _____, 2018.

Stephanie M. Haas
Mayor of Pevely, MO

ATTEST:

Amber Adams
City Clerk of Pevely, MO

**To Put Bill #1469 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

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

Absent: _____

**To Accept Bill #1469 on its 1st Reading
by Caption:**

Motioned: _____
Seconded: _____

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

Absent: _____

**To Put Bill #1469 on its 2nd Reading
by Caption:**

Motioned: _____
Seconded: _____

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

Absent: _____

To Approve Bill #1469:

Motioned: _____
Seconded: _____

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

Absent: _____



Agenda Request Form

Name: TODD MELWIS

Phone Number: _____ Date: 7-12-18

Meeting Date Requested: 7-16-18

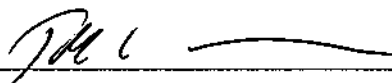
Topic for Agenda: TRANSPORTATION STUDY

Synopsis of Topic:

DISCUSS DATES FOR THE INITIAL TRANSPORTATION STUDY MEETINGS.

Proposed Motion:

TO AGREE UPON CERTAIN DATES FOR THE INITIAL TRANSPORTATION STUDY MEETINGS.

Signature: 

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

Transportation Study possible meeting dates;

CBB and Modot are available on the following dates;

Tuesday August 7th

Wednesday August 8th

Thursday August 9th

Tuesday August 14th

Wednesday August 15th

Thursday August 16th (Pevely Court Night)