

NOTICE OF MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF CLEVER, MISSOURI WILL BE HELD AT THE CLEVER CITY HALL, 304 S CLARKE AVE, CLEVER, MISSOURI ON JULY 20, 2021, AT 6:30PM TO CONSIDER AND ACT UPON THE MATTERS ON THE FOLLOWING TENTATIVE AGENDA AND SUCH MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINED TO BE APPROPRIATE FOR DISCUSSION AT THE TIME:

1. CALL TO ORDER & PLEDGE OF ALLEGIANCE
2. MINUTES:
3. FINANCIALS
 - a. Revenue - Admin: \$99,773.57 St: \$11,591.77 Crt \$2,125.50 Water \$76,202.38 Sewer \$39,448.44
Expenditures - Admin: \$43,281.87 St: \$11,318.27 Crt \$2,564.50 Water \$37,767.22 Sewer \$15,572.18
 - b. Bill 14-2021 Ordinance 537: 2020-2021 Final Budget
4. WATER/WASTEWATER
 - a. Ronnie Keithley – Water Report
 - b. Bert Bond – Wastewater Report
5. COURT
 - a. Written
6. STREETS/PARKS/GROUNDS
 - a. Bill 18-2021 Ordinance 541: Addressing of Loyal, Nola, Chrysler, Meadowbrook
7. PLANNING AND ZONING
 - a. Bill 15-2021 Ordinance 538: Annex & Plat Orchid Addition
 - b. Bill 16-2021 Ordinance 539: Lot Split 322 E Drive
 - c. Bill 17-2021 Ordinance 540: South Fork Estates Preliminary Plat
8. POLICE
 - a. Traffic Study results
9. ADMINISTRATION
 - a. Bill 19-2021 Ordinance 542: Amending Article XIII: Tobacco, Alternative Nicotine, Vapor
 - b. Show Me Christian County – Step Up Buy In
 - c. Profession Services – Bid our request
 - d. Dog License Discussion
 - e. Covid – 19 – Policy
 - f. Use of City Hall
10. EXECUTIVE
 - a. Executive session pursuant to section 610.021.3(Personnel) of the revised statutes of the state of Missouri

Posted this 16th Day of July 2021.

Kristy Keithley

Mayor Maisel called the regular meeting to order at 6:30 pm with the reciting of the Pledge of Allegiance. Aldermen present: Larson, Schmidt, and McPhail. Alderman Priebe was absent. Refer to sign in sheet for all others present.

MINUTES

Larson made the motion to approve the minutes of May 18, 2021. Schmidt 2nd the motion passed with 3 ayes.

Clerk swore in newly hired Officer Lachlan Hicks.

FINANCIALS

McPhail made the motion to approve the financials as presented: Revenue - Admin: \$50,815.60 St: \$7,709.13 Crt \$2,927.00 Water \$49,074.41 Sewer \$23,925.51 Expenditures - Admin: \$78,929.89 St: \$2,467.10 Crt \$2,817.00 Water \$73,580.92 Sewer \$61,272.16. Larson 2nd the motion and motion passed with 3 ayes.

McPhail made the motion for the first reading of Bill 13-2021 Ordinance 536 by title: 2021-2022 Annual Budget with date correction of budget meeting, copies available to the public. Larson 2nd the meeting and passed by roll call: Larson – Aye, Schmidt – Aye, McPhail– Aye. Priebe – Absent.

Schmidt made the motion for the 2nd reading and final passage of Bill 13-2021 Ordinance 536 by title: 2021-2022 Annual Budget with date correction of budget meeting, copies available to the public. Larson 2nd the meeting and passed by roll call: Larson – Aye, Schmidt – Aye, McPhail– Aye. Priebe – Absent.

After approval it was noted that numbers were for the uniforms and dues was not correct. Clerk will correct and get posted.

WATER/WWTP

Mr. Keithley submitted a written report.

Mr. Bond submitted a written report.

Schmidt made the motion to approve the Adjustment Report of (\$7.24). Larson 2nd the motion and passed with 3 ayes.

Larson made the motion to approve the Directors Report. McPhail 2nd the motion and passed with 3 ayes.

COURT – written.

STREET/PARKS/GROUNDS

Mr. Keithley submitted a written report.

PLANNING AND ZONING

McPhail made the motion for the first reading of Bill 10-2021 Ordinance 533 by title: Rezoning 4.13 acre NE corner Hwy 14 & Orchid Lane, copies available to the public. Larson 2nd the motion and passed by roll call: Larson – Aye, Schmidt – Aye, McPhail – Aye. Priebe – Absent.

Schmidt made the motion for the second reading and final passage of Bill 10-2021 Ordinance 533 by title: Rezoning 4.13 acre NE corner Hwy 14 & Orchid Lane, copies available to the public. Larson 2nd the motion and passed by roll call: Larson – Aye, Schmidt – Aye, McPhail – Aye. Priebe – Absent.

McPhail made the motion for the first reading of Bill 11-2021 Ordinance 534 by title: Final Plat of Sullivan Addition, with copies available to the public. Schmidt 2nd the motion and passed by roll call: Larson – Aye, Schmidt – Aye, McPhail – Aye. Priebe – Absent.

Larson made the motion for the second reading and final passage of Bill 11-2021 Ordinance 534 by title: Final Plat of Sullivan Addition, with copies available to the public. McPhail 2nd the motion and passed by roll call: Larson – Aye, Schmidt – Aye, McPhail – Aye. Priebe – Absent.

Schmidt made the motion for the first reading of Bill 12-2021 Ordinance 535 by title: East Park 551 aka Kings Gate Phase II, with copies available to the public. Larson 2nd the motion and passed by roll call: Larson – Aye, Schmidt – Aye, McPhail – Aye. Priebe – Absent.

McPhail made the motion for the second reading and final passage of Bill 12-2021 Ordinance 535 by title: East Park 551 aka Kings Gate Phase II, with copies available to the public. Larson 2nd the motion and passed by roll call: McPhail – Aye Schmidt – Aye, Larson – Aye. Priebe – Absent.

POLICE

ADMIN

Discussion was held on the step up program and continuing to partner with ShowMe Christian County.

McPhail made the motion to accept the Step-Up program and continue to work with ShowMe Christian County. Larson 2nd the motion. Motion failed with vote: McPhail – Aye, Schmidt – Nay, Larson – Nay.

Larson asked if representative with ShowMe Christian County can come back and answer some more questions for the Board. Clerk to contact.

McPhail made the motion to adjourn at 7:18pm. Larson 2nd the motion and passed with 3 ayes.

Respectfully Submitted,

Date Approved: _____

Melissa Lansdown – Deputy City Clerk

Dale Maisel – Mayor

FINANCIAL

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Fund Abbrev	Account Descr	20-21 Budget	June 20-21 Amt	20-21 % of Budget Remain	20-21 YTD Amt
Act Type R Revenue					
Fund 10 General Fund					
Dept 100 Administration					
GF	R 10-100-45950 Fines & Forfeitures	\$30,000.00	\$2,316.98	-3.71%	\$31,114.31
GF	R 10-100-40000 Charge for Service	\$500.00	\$16.00	72.92%	\$135.40
GF	R 10-100-50000 CARES ACT	\$0.00	\$4,840.77	0.00%	\$10,012.06
GF	R 10-100-49990 Sidewalk Grant	\$0.00	\$0.00	0.00%	\$0.00
GF	R 10-100-49010 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$0.00
GF	R 10-100-49000 Miscellaneous Income	\$400.00	\$1.00	-25.89%	\$503.54
GF	R 10-100-48000 Interest Income	\$7,000.00	\$487.51	19.25%	\$5,652.56
GF	R 10-100-47520 NSF Checks	\$0.00	\$0.00	0.00%	\$0.00
GF	R 10-100-47510 Dog Impound	\$600.00	\$0.00	73.33%	\$160.00
GF	R 10-100-47500 Dog License	\$2,000.00	\$17.00	82.55%	\$349.00
GF	R 10-100-46000 LET-Officer Training	\$0.00	\$0.00	0.00%	\$12.00
GF	R 10-100-45960 Clerk/Judge Fee	\$300.00	\$21.01	-2.75%	\$308.26
GF	R 10-100-44900 Business License	\$4,000.00	\$2,675.00	-88.75%	\$7,550.00
GF	R 10-100-43100 Utility Tax	\$35,000.00	\$1,319.96	52.57%	\$16,600.74
GF	R 10-100-40020 Build Permit-Plan Rev-Inspc	\$4,000.00	\$4,785.84	-166.83%	\$10,673.27
GF	R 10-100-42000 MoDOR Sales Tax	\$185,000.00	\$31,512.39	-34.90%	\$249,569.63
GF	R 10-100-42010 County Property Tax	\$155,000.00	\$995.60	-10.04%	\$170,567.33
GF	R 10-100-42030 Use Tax	\$27,000.00	\$4,080.66	-135.04%	\$63,460.83
GF	R 10-100-45970 Inmate Security Fund	\$0.00	\$0.00	0.00%	\$0.00
GF	R 10-100-42510 Communication Franchise	\$36,000.00	\$300.00	84.92%	\$5,427.02
GF	R 10-100-44800 Motor Vehicle Sales Tax	\$15,500.00	\$2,029.30	-52.51%	\$23,638.43
GF	R 10-100-43200 Gas Franchise	\$25,000.00	\$0.00	6.68%	\$23,330.73
GF	R 10-100-44400 Nuisance Abatement	\$500.00	\$0.00	100.00%	\$0.00
GF	R 10-100-44500 Surtax	\$8,000.00	\$0.00	-30.14%	\$10,411.48
GF	R 10-100-44600 Motor Vehicle Fuel Tax	\$50,000.00	\$5,152.59	-10.39%	\$55,197.09
GF	R 10-100-44700 Motor Vehicle Fee Increase	\$8,000.00	\$1,032.00	-35.79%	\$10,863.51
GF	R 10-100-42500 Electric Franchise	\$30,000.00	\$2,031.41	-4.11%	\$31,234.18
Dept 100 Administration		\$623,800.00	\$63,615.02	-16.51%	\$726,771.37
Dept 200 Police					
GF	R 10-200-48020 Grant Fund Revenue	\$0.00	\$0.00	0.00%	\$1,462.92
GF	R 10-200-45971 DWI:Recoop Fee	\$1,500.00	\$0.00	73.63%	\$395.51
GF	R 10-200-50000 CARES ACT	\$0.00	\$27,718.00	0.00%	\$69,189.48
GF	R 10-200-49020 School Resource Officer	\$85,000.00	\$7,500.00	-5.88%	\$90,000.00
GF	R 10-200-49000 Miscellaneous Income	\$0.00	\$0.00	0.00%	\$1,438.67
GF	R 10-200-45972 Equipment Sales	\$1,500.00	\$0.00	100.00%	\$0.00
GF	R 10-200-40000 Charge for Service	\$1,500.00	\$5.00	40.59%	\$891.10
GF	R 10-200-45970 Inmate Security Fund	\$600.00	\$44.00	-9.00%	\$654.00
GF	R 10-200-42040 Seizure Funds	\$0.00	\$0.00	0.00%	\$390.00
GF	R 10-200-46000 LET-Officer Training	\$600.00	\$44.00	-11.91%	\$671.46
Dept 200 Police		\$90,700.00	\$35,311.00	-82.02%	\$165,093.14
Dept 300 Court					
GF	R 10-300-50000 CARES ACT	\$0.00	\$847.55	0.00%	\$1,803.96
Dept 300 Court		\$0.00	\$847.55	0.00%	\$1,803.96
Fund 10 General Fund		\$714,500.00	\$99,773.57	-25.08%	\$893,668.47
Fund 20 Street Improvements					
Dept 400 Streets					

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Fund Abbrev	Account Descr	20-21 Budget	June 20-21 Amt	20-21 % of Budget Remain	20-21 YTD Amt
STRT I	R 20-400-41100 3/8% TE Sales Tax	\$65,000.00	\$11,591.77	-31.21%	\$85,286.91
STRT I	R 20-400-42020 County Sales Tax	\$116,839.00	\$0.00	-9.46%	\$127,897.05
STRT I	R 20-400-44600 Motor Vehicle Fuel Tax	\$0.00	\$0.00	0.00%	\$0.00
STRT I	R 20-400-44700 Motor Vehicle Fee Increase	\$0.00	\$0.00	0.00%	\$0.00
STRT I	R 20-400-44800 Motor Vehicle Sales Tax	\$0.00	\$0.00	0.00%	\$0.00
STRT I	R 20-400-48000 Interest Income	\$0.00	\$0.00	0.00%	\$208.26
STRT I	R 20-400-49010 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$0.00
Dept 400 Streets		\$181,839.00	\$11,591.77	-17.35%	\$213,392.22
Fund 20 Street Improvements		\$181,839.00	\$11,591.77	-17.35%	\$213,392.22
Fund 25 Sidewalk					
Dept 900 Sidewalk					
SWLK	R 25-900-49990 Sidewalk Grant	\$0.00	\$0.00	0.00%	\$0.00
Dept 900 Sidewalk		\$0.00	\$0.00	0.00%	\$0.00
Fund 25 Sidewalk		\$0.00	\$0.00	0.00%	\$0.00
Fund 35 Library					
Dept 800 Library					
LIB	R 35-800-46250 Library	\$0.00	\$0.00	0.00%	\$0.00
LIB	R 35-800-49010 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$0.00
Dept 800 Library		\$0.00	\$0.00	0.00%	\$0.00
Fund 35 Library		\$0.00	\$0.00	0.00%	\$0.00
Fund 36 Library Money Market					
Dept 800 Library					
LIBMM	R 36-800-49010 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$0.00
LIBMM	R 36-800-48000 Interest Income	\$0.00	\$0.00	0.00%	\$0.00
Dept 800 Library		\$0.00	\$0.00	0.00%	\$0.00
Fund 36 Library Money Market		\$0.00	\$0.00	0.00%	\$0.00
Fund 50 Municipal Court					
Dept 300 Court					
MC	R 50-300-45950 Fines & Forfeitures	\$30,000.00	\$2,125.50	-20.89%	\$36,267.00
MC	R 50-300-47520 NSF Checks	\$0.00	\$0.00	0.00%	-\$325.00
MC	R 50-300-49010 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$500.00
Dept 300 Court		\$30,000.00	\$2,125.50	-21.47%	\$36,442.00
Fund 50 Municipal Court		\$30,000.00	\$2,125.50	-21.47%	\$36,442.00
Fund 60 Water Fund					
Dept 600 Water					
WF	R 60-600-48010 Interest Bond Funds	\$0.00	\$433.91	0.00%	\$4,963.08
WF	R 60-600-44710 Sales Tax Collections	\$4,000.00	\$521.45	-38.64%	\$5,545.41
WF	R 60-600-50000 CARES ACT	\$0.00	\$11,327.68	0.00%	\$83,440.71
WF	R 60-600-49204 2003 Rsrv	\$4,000.00	\$402.00	-20.60%	\$4,824.00
WF	R 60-600-49202 2002B Rsrv	\$0.00	\$50.00	0.00%	\$600.00
WF	R 60-600-49200 1999 A&B Bond	\$1,700.00	\$148.00	-4.47%	\$1,776.00
WF	R 60-600-49100 1/2% Capital Impro Sales T	\$90,000.00	\$15,756.15	-38.65%	\$124,784.65
WF	R 60-600-49010 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$0.00
WF	R 60-600-49000 Miscellaneous Income	\$100.00	\$322.19	-847.19%	\$947.19
WF	R 60-600-40010 Disconnect & Reconnect Fe	\$4,000.00	\$550.00	-20.52%	\$4,820.72
WF	R 60-600-40000 Charge for Service	\$260,000.00	\$28,647.85	-26.16%	\$328,027.69
WF	R 60-600-47520 NSF Checks	\$0.00	-\$36.89	0.00%	-\$1,053.93

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Fund Abbrev	Account Descr	20-21 Budget	June 20-21 Amt	20-21 % of Budget Remain	20-21 YTD Amt
WF	R 60-600-44705 Primacy Fees	\$4,500.00	\$452.31	-13.12%	\$5,090.30
WF	R 60-600-42130 Meter Set Sales	\$3,000.00	\$0.00	36.87%	\$1,894.00
WF	R 60-600-41620 Trash Service	\$135,000.00	\$15,362.18	-24.82%	\$168,505.73
WF	R 60-600-41610 Penalties Assessed	\$14,000.00	\$865.44	12.83%	\$12,204.07
WF	R 60-600-41000 Utility Deposits	\$9,000.00	\$987.38	-11.04%	\$9,993.89
WF	R 60-600-40200 Hook Up Fees	\$10,000.00	\$0.00	60.38%	\$3,962.02
WF	R 60-600-48000 Interest Income	\$20,000.00	\$412.73	70.81%	\$5,837.57
Dept 600 Water		\$559,300.00	\$76,202.38	-36.99%	\$766,163.10
Fund 60 Water Fund		\$559,300.00	\$76,202.38	-36.99%	\$766,163.10
Fund 70 Sewer Fund					
Dept 700 Sewer					
SF	R 70-700-48010 Interest Bond Funds	\$0.00	\$0.00	0.00%	\$0.00
SF	R 70-700-40000 Charge for Service	\$260,000.00	\$28,120.76	-18.20%	\$307,317.24
SF	R 70-700-50000 CARES ACT	\$0.00	\$11,327.68	0.00%	\$23,440.69
SF	R 70-700-40200 Hook Up Fees	\$15,000.00	\$0.00	70.00%	\$4,500.00
Dept 700 Sewer		\$275,000.00	\$39,448.44	-21.91%	\$335,257.93
Fund 70 Sewer Fund		\$275,000.00	\$39,448.44	-21.91%	\$335,257.93
Act Type R Revenue		\$1,760,639.00	\$229,141.66	-27.51%	\$2,244,923.72
Act Type E Expenditure					
Fund 10 General Fund					
Dept 100 Administration					
GF	E 10-100-6700 Supplies Expense	\$600.00	\$42.29	12.53%	\$524.81
GF	E 10-100-6500 Equipment Expense	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-100-6502 Capital-Transportation	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-100-6503 Capital-Equipment	\$2,200.00	\$0.00	-2.93%	\$2,264.56
GF	E 10-100-6550 Postage Expense	\$200.00	\$777.00	-676.10%	\$1,552.20
GF	E 10-100-6620 Repairs & Maintenance	\$1,000.00	\$0.00	-7.99%	\$1,079.90
GF	E 10-100-6800 Telephone	\$1,000.00	\$77.47	22.08%	\$779.18
GF	E 10-100-6900 Utilities	\$1,000.00	\$29.06	45.58%	\$544.22
GF	E 10-100-6901 Vehicle Gas	\$100.00	\$0.00	100.00%	\$0.00
GF	E 10-100-6950 Cleaning	\$300.00	\$50.00	33.33%	\$200.00
GF	E 10-100-6321 Work Comp Insurance	\$300.00	\$0.00	-268.50%	\$1,105.51
GF	E 10-100-6999 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$6,558.33
GF	E 10-100-6450 Miscellaneous	\$1,000.00	\$0.00	70.00%	\$300.00
GF	E 10-100-7011 SIDEWALK PHASE IV	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-100-6960 Office Supplies	\$1,500.00	\$20.06	29.96%	\$1,050.60
GF	E 10-100-5200 Group Insurance	\$5,500.00	\$757.78	36.63%	\$3,485.30
GF	E 10-100-6501 Capital-Property	\$50,000.00	\$0.00	-128.49%	\$114,246.12
GF	E 10-100-6300 City Insurance	\$2,000.00	\$0.00	-15.69%	\$2,313.86
GF	E 10-100-5000 Salaries	\$35,000.00	\$4,198.13	-1.40%	\$35,489.35
GF	E 10-100-5100 FICA	\$3,000.00	\$321.15	9.50%	\$2,715.11
GF	E 10-100-5300 Unemployment	\$100.00	\$7.38	31.49%	\$68.51
GF	E 10-100-5400 Lagers	\$1,200.00	\$124.36	-40.81%	\$1,689.71
GF	E 10-100-5500 Conference & Training	\$1,000.00	\$0.00	31.58%	\$684.22
GF	E 10-100-6200 Elections	\$1,200.00	\$0.00	-37.59%	\$1,651.09
GF	E 10-100-6011 Contract Labor	\$10,000.00	\$0.00	60.40%	\$3,960.00
GF	E 10-100-6012 Nuisance Abatement	\$700.00	\$0.00	100.00%	\$0.00
GF	E 10-100-6020 Audit Expense	\$14,950.00	\$0.00	5.14%	\$14,180.99
GF	E 10-100-6120 Dues & Subscriptions	\$7,000.00	\$260.00	3.35%	\$6,765.69
GF	E 10-100-6000 Advertising	\$600.00	\$154.64	-99.76%	\$1,198.54

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Fund Abbrev	Account Descr	20-21 Budget	June 20-21 Amt	20-21 % of Budget Remain	20-21 YTD Amt
GF	E 10-100-5051 Uniforms	\$400.00	\$0.00	100.00%	\$0.00
GF	E 10-100-6211 Professional Fees	\$25,000.00	\$1,239.33	32.51%	\$16,871.55
Dept 100 Administration		\$166,850.00	\$8,058.65	-32.62%	\$221,279.35
Dept 200 Police					
GF	E 10-200-6120 Dues & Subscriptions	\$500.00	\$0.00	-82.60%	\$913.00
GF	E 10-200-6211 Professional Fees	\$3,000.00	\$405.75	-95.46%	\$5,863.68
GF	E 10-200-6300 City Insurance	\$16,000.00	\$0.00	-8.93%	\$17,428.37
GF	E 10-200-6321 Work Comp Insurance	\$9,000.00	\$0.00	44.91%	\$4,958.37
GF	E 10-200-6350 Vehicle Repair	\$8,000.00	\$0.00	1.81%	\$7,855.13
GF	E 10-200-6500 Equipment Expense	\$3,000.00	\$0.00	-73.15%	\$5,194.60
GF	E 10-200-6020 Audit Expense	\$5,000.00	\$0.00	-8.64%	\$5,432.00
GF	E 10-200-5000 Salaries	\$275,000.00	\$16,630.76	15.45%	\$232,515.44
GF	E 10-200-6498 Equipment Program	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-200-6011 Contract Labor	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-200-6000 Advertising	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-200-5500 Conference & Training	\$10,000.00	\$1,143.40	31.48%	\$6,851.57
GF	E 10-200-5400 Lagers	\$10,000.00	\$1,117.11	-59.27%	\$15,927.14
GF	E 10-200-5300 Unemployment	\$150.00	\$58.55	-297.40%	\$596.10
GF	E 10-200-5200 Group Insurance	\$41,000.00	\$8,631.33	-73.13%	\$70,982.30
GF	E 10-200-5051 Uniforms	\$2,000.00	\$479.70	49.69%	\$1,006.12
GF	E 10-200-6501 Capital-Property	\$10,000.00	\$0.00	-462.06%	\$56,206.06
GF	E 10-200-5100 FICA	\$38,000.00	\$1,272.26	53.19%	\$17,787.29
GF	E 10-200-6901 Vehicle Gas	\$12,000.00	\$1,140.38	23.37%	\$9,195.51
GF	E 10-200-6499 Ammo Expense	\$3,000.00	\$0.00	3.80%	\$2,885.89
GF	E 10-200-7009 PD Grant Money	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-200-7008 Seizure Funds	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-200-6950 Cleaning	\$1,000.00	\$127.68	6.24%	\$937.56
GF	E 10-200-6900 Utilities	\$3,000.00	\$254.76	-12.98%	\$3,389.27
GF	E 10-200-6800 Telephone	\$6,000.00	\$645.08	-14.80%	\$6,888.03
GF	E 10-200-6750 Car Wash	\$0.00	\$0.00	0.00%	\$8.00
GF	E 10-200-6700 Supplies Expense	\$100.00	\$46.95	-644.38%	\$744.38
GF	E 10-200-6620 Repairs & Maintenance	\$2,000.00	\$0.00	36.22%	\$1,275.70
GF	E 10-200-6550 Postage Expense	\$200.00	\$0.00	45.42%	\$109.17
GF	E 10-200-6503 Capital-Equipment	\$25,000.00	\$0.00	24.40%	\$18,901.23
GF	E 10-200-6502 Capital-Transportation	\$20,000.00	\$0.00	-5.75%	\$21,149.00
GF	E 10-200-6960 Office Supplies	\$1,250.00	\$27.11	24.18%	\$947.79
Dept 200 Police		\$504,200.00	\$31,980.82	-2.33%	\$515,948.70
Dept 300 Court					
GF	E 10-300-6211 Professional Fees	\$7,500.00	\$1,050.00	12.97%	\$6,527.50
GF	E 10-300-6300 City Insurance	\$100.00	\$0.00	100.00%	\$0.00
GF	E 10-300-6960 Office Supplies	\$250.00	\$0.00	100.00%	\$0.00
GF	E 10-300-6800 Telephone	\$150.00	\$0.00	100.00%	\$0.00
GF	E 10-300-6770 Inmate Security Fund	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-300-6550 Postage Expense	\$100.00	\$0.00	50.00%	\$50.00
GF	E 10-300-6503 Capital-Equipment	\$0.00	\$0.00	0.00%	\$0.00
GF	E 10-300-5608 Judges Pay	\$6,000.00	\$1,000.00	0.00%	\$6,000.00
GF	E 10-300-5500 Conference & Training	\$1,100.00	\$0.00	100.00%	\$0.00
GF	E 10-300-5400 Lagers	\$700.00	\$22.43	55.71%	\$310.05
GF	E 10-300-5300 Unemployment	\$10.00	\$1.34	-23.10%	\$12.31
GF	E 10-300-5200 Group Insurance	\$1,200.00	\$176.65	-11.82%	\$1,341.80
GF	E 10-300-5100 FICA	\$590.00	\$29.04	36.46%	\$374.88

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Fund Abbrev	Account Descr	20-21 Budget	June 20-21 Amt	20-21 % of Budget Remain	20-21 YTD Amt
GF	E 10-300-5000 Salaries	\$4,781.92	\$379.50	-2.45%	\$4,899.12
GF	E 10-300-6120 Dues & Subscriptions	\$200.00	\$0.00	70.00%	\$60.00
GF	E 10-300-6321 Work Comp Insurance	\$50.00	\$0.00	40.00%	\$30.00
Dept 300 Court		\$22,731.92	\$2,658.96	13.75%	\$19,605.66
Dept 500 Parks					
GF	E 10-500-6321 Work Comp Insurance	\$100.00	\$0.00	50.35%	\$49.65
GF	E 10-500-6700 Supplies Expense	\$0.00	\$28.13	0.00%	\$69.31
GF	E 10-500-6620 Repairs & Maintenance	\$1,000.00	\$0.00	87.00%	\$129.98
GF	E 10-500-6503 Capital-Equipment	\$70,000.00	\$0.00	98.47%	\$1,071.91
GF	E 10-500-6350 Vehicle Repair	\$400.00	\$0.00	100.00%	\$0.00
GF	E 10-500-6300 City Insurance	\$2,000.00	\$0.00	85.05%	\$299.00
GF	E 10-500-6901 Vehicle Gas	\$200.00	\$0.00	100.00%	\$0.00
GF	E 10-500-6500 Equipment Expense	\$3,000.00	\$555.31	81.49%	\$555.31
Dept 500 Parks		\$76,700.00	\$583.44	97.16%	\$2,175.16
Fund 10 General Fund		\$770,481.92	\$43,281.87	1.49%	\$759,008.87
Fund 20 Street Improvements					
Dept 400 Streets					
STRT I	E 20-400-6350 Vehicle Repair	\$200.00	\$0.00	-33.03%	\$266.06
STRT I	E 20-400-6902 Street Lighting	\$13,000.00	\$975.35	17.36%	\$10,742.68
STRT I	E 20-400-6684 Sign Expense	\$14,000.00	\$0.00	83.67%	\$2,285.78
STRT I	E 20-400-6683 Snow Removal	\$700.00	\$0.00	52.08%	\$335.47
STRT I	E 20-400-6620 Repairs & Maintenance	\$1,000.00	\$0.00	57.36%	\$426.40
STRT I	E 20-400-6601 Animal Control	\$4,000.00	\$0.00	95.81%	\$167.69
STRT I	E 20-400-6503 Capital-Equipment	\$12,000.00	\$0.00	-94.55%	\$23,346.16
STRT I	E 20-400-6500 Equipment Expense	\$3,000.00	\$0.00	100.00%	\$0.00
STRT I	E 20-400-6310 Paving	\$150,000.00	\$79.27	65.63%	\$51,558.50
STRT I	E 20-400-6300 City Insurance	\$600.00	\$0.00	-29.67%	\$778.00
STRT I	E 20-400-6211 Professional Fees	\$10,000.00	\$292.50	20.26%	\$7,973.80
STRT I	E 20-400-6120 Dues & Subscriptions	\$50.00	\$0.00	88.00%	\$6.00
STRT I	E 20-400-6020 Audit Expense	\$4,300.00	\$0.00	6.25%	\$4,031.31
STRT I	E 20-400-6000 Advertising	\$600.00	\$0.00	75.86%	\$144.84
STRT I	E 20-400-6321 Work Comp Insurance	\$300.00	\$0.00	16.78%	\$249.65
STRT I	E 20-400-7800 Grant Money	\$0.00	\$9,971.15	0.00%	\$9,971.15
Dept 400 Streets		\$213,750.00	\$11,318.27	47.47%	\$112,283.49
Fund 20 Street Improvements		\$213,750.00	\$11,318.27	47.47%	\$112,283.49
Fund 25 Sidewalk					
Dept 900 Sidewalk					
SWLK	E 25-900-7011 SIDEWALK PHASE IV	\$0.00	\$0.00	0.00%	\$1,800.00
Dept 900 Sidewalk		\$0.00	\$0.00	0.00%	\$1,800.00
Fund 25 Sidewalk		\$0.00	\$0.00	0.00%	\$1,800.00
Fund 35 Library					
Dept 800 Library					
LIB	E 35-800-6250 Library Expense	\$0.00	\$0.00	0.00%	\$0.00
Dept 800 Library		\$0.00	\$0.00	0.00%	\$0.00
Fund 35 Library		\$0.00	\$0.00	0.00%	\$0.00
Fund 36 Library Money Market					
Dept 800 Library					

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Fund Abbrev	Account Descr	20-21 Budget	June 20-21 Amt	20-21 % of Budget Remain	20-21 YTD Amt
LIBMM	E 36-800-6999 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$0.00
Dept 800 Library		\$0.00	\$0.00	0.00%	\$0.00
Fund 36 Library Money Market		\$0.00	\$0.00	0.00%	\$0.00
Fund 50 Municipal Court					
Dept 300 Court					
MC	E 50-300-6999 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$0.00
MC	E 50-300-6010 NSF Checks	\$0.00	\$0.00	0.00%	-\$49.50
MC	E 50-300-6760 Fines & Forfeitures	\$30,000.00	\$2,564.50	-18.12%	\$35,436.50
Dept 300 Court		\$30,000.00	\$2,564.50	-17.96%	\$35,387.00
Fund 50 Municipal Court		\$30,000.00	\$2,564.50	-17.96%	\$35,387.00
Fund 60 Water Fund					
Dept 600 Water					
WF	E 60-600-6810 Trash Service	\$155,000.00	\$14,019.54	-8.28%	\$167,839.76
WF	E 60-600-6503 Capital-Equipment	\$61,000.00	\$0.00	-3.44%	\$63,097.70
WF	E 60-600-6501 Capital-Property	\$45,000.00	\$0.00	-352.82%	\$203,770.86
WF	E 60-600-6550 Postage Expense	\$3,000.00	\$259.52	0.56%	\$2,983.24
WF	E 60-600-6500 Equipment Expense	\$400.00	\$0.00	100.00%	\$0.00
WF	E 60-600-6620 Repairs & Maintenance	\$10,000.00	\$213.08	47.71%	\$5,229.14
WF	E 60-600-6700 Supplies Expense	\$2,000.00	\$127.10	-15.14%	\$2,302.87
WF	E 60-600-6800 Telephone	\$3,500.00	\$177.15	23.07%	\$2,692.67
WF	E 60-600-6900 Utilities	\$41,000.00	\$2,855.12	1.99%	\$40,185.53
WF	E 60-600-6901 Vehicle Gas	\$2,000.00	\$255.60	-10.84%	\$2,216.89
WF	E 60-600-6950 Cleaning	\$500.00	\$25.00	45.00%	\$275.00
WF	E 60-600-6960 Office Supplies	\$3,000.00	\$30.09	62.80%	\$1,115.99
WF	E 60-600-6999 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$0.00
WF	E 60-600-7005 Depreciation	\$0.00	\$0.00	0.00%	\$0.00
WF	E 60-600-8230 Bond Principal 2003 CK	\$0.00	\$3,518.00	0.00%	\$42,216.00
WF	E 60-600-5051 Uniforms	\$1,300.00	\$99.98	-5.71%	\$1,374.18
WF	E 60-600-6450 Miscellaneous	\$1,050.00	\$0.00	40.48%	\$625.00
WF	E 60-600-7000 Bond Transfers To	\$0.00	\$600.00	0.00%	\$7,200.00
WF	E 60-600-5500 Conference & Training	\$1,500.00	\$0.00	61.51%	\$577.33
WF	E 60-600-5200 Group Insurance	\$12,000.00	\$2,007.98	-25.62%	\$15,074.30
WF	E 60-600-5100 FICA	\$4,300.00	\$351.86	-9.38%	\$4,703.33
WF	E 60-600-5300 Unemployment	\$40.00	\$16.17	-289.05%	\$155.62
WF	E 60-600-6350 Vehicle Repair	\$500.00	\$0.00	-23.65%	\$618.26
WF	E 60-600-5450 Utility Deposit Refund	\$10,000.00	\$506.38	15.24%	\$8,476.19
WF	E 60-600-5000 Salaries	\$61,298.64	\$4,599.31	-0.30%	\$61,480.63
WF	E 60-600-6000 Advertising	\$500.00	\$0.00	29.01%	\$354.96
WF	E 60-600-6011 Contract Labor	\$5,000.00	\$0.00	73.65%	\$1,317.50
WF	E 60-600-6020 Audit Expense	\$23,450.00	\$0.00	6.47%	\$21,931.91
WF	E 60-600-6120 Dues & Subscriptions	\$3,200.00	\$0.00	30.05%	\$2,238.27
WF	E 60-600-6211 Professional Fees	\$5,000.00	\$617.08	-50.83%	\$7,541.31
WF	E 60-600-6255 Sales Tax Payable	\$6,000.00	\$3,768.78	15.81%	\$5,051.47
WF	E 60-600-6290 Primacy Payables	\$5,000.00	\$3,444.97	12.05%	\$4,397.44
WF	E 60-600-6300 City Insurance	\$10,000.00	\$0.00	-11.24%	\$11,123.89
WF	E 60-600-6321 Work Comp Insurance	\$1,000.00	\$0.00	-15.68%	\$1,156.82
WF	E 60-600-5400 Lagers	\$2,600.00	\$274.51	-39.17%	\$3,618.41
Dept 600 Water		\$480,138.64	\$37,767.22	-44.32%	\$692,942.47
Fund 60 Water Fund		\$480,138.64	\$37,767.22	-44.32%	\$692,942.47
Fund 70 Sewer Fund					

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Fund Abbrev	Account Descr	20-21 Budget	June 20-21 Amt	20-21 % of Budget Remain	20-21 YTD Amt
Dept 700 Sewer					
SF	E 70-700-6501 Capital-Property	\$61,000.00	\$0.00	-228.15%	\$200,170.86
SF	E 70-700-6502 Capital-Transportation	\$0.00	\$0.00	0.00%	\$0.00
SF	E 70-700-6503 Capital-Equipment	\$75,000.00	\$0.00	-29.96%	\$97,467.28
SF	E 70-700-6550 Postage Expense	\$3,200.00	\$284.51	11.46%	\$2,833.20
SF	E 70-700-6620 Repairs & Maintenance	\$40,000.00	\$874.09	-6.13%	\$42,453.66
SF	E 70-700-6700 Supplies Expense	\$36,000.00	\$159.80	54.32%	\$16,444.22
SF	E 70-700-6800 Telephone	\$3,500.00	\$142.70	22.29%	\$2,719.98
SF	E 70-700-6900 Utilities	\$35,000.00	\$2,059.71	17.13%	\$29,003.54
SF	E 70-700-6901 Vehicle Gas	\$2,000.00	\$0.00	-58.42%	\$3,168.43
SF	E 70-700-6950 Cleaning	\$500.00	\$25.00	45.00%	\$275.00
SF	E 70-700-6960 Office Supplies	\$2,000.00	\$2,688.50	-79.28%	\$3,585.52
SF	E 70-700-6500 Equipment Expense	\$7,000.00	\$0.00	46.58%	\$3,739.52
SF	E 70-700-7005 Depreciation	\$0.00	\$0.00	0.00%	\$0.00
SF	E 70-700-5400 Lagers	\$2,600.00	\$274.51	-39.18%	\$3,618.55
SF	E 70-700-6999 Transfer Between Accts	\$0.00	\$0.00	0.00%	\$0.00
SF	E 70-700-6450 Miscellaneous	\$0.00	\$0.00	0.00%	\$0.00
SF	E 70-700-6321 Work Comp Insurance	\$1,200.00	\$0.00	22.67%	\$928.00
SF	E 70-700-6300 City Insurance	\$22,000.00	\$0.00	-13.28%	\$24,921.88
SF	E 70-700-6211 Professional Fees	\$6,000.00	\$617.09	-35.80%	\$8,147.92
SF	E 70-700-6120 Dues & Subcriptions	\$3,000.00	\$0.00	47.06%	\$1,588.27
SF	E 70-700-6020 Audit Expense	\$23,550.00	\$0.00	6.87%	\$21,931.91
SF	E 70-700-6011 Contract Labor	\$43,000.00	\$0.00	0.86%	\$42,631.58
SF	E 70-700-5500 Conference & Training	\$500.00	\$0.00	-15.47%	\$577.33
SF	E 70-700-5300 Unemployment	\$40.00	\$16.21	-289.00%	\$155.60
SF	E 70-700-5200 Group Insurance	\$12,000.00	\$2,007.91	-25.74%	\$15,088.73
SF	E 70-700-5100 FICA	\$4,300.00	\$351.86	-9.37%	\$4,703.05
SF	E 70-700-5051 Uniforms	\$1,300.00	\$99.98	-1.25%	\$1,316.27
SF	E 70-700-5000 Salaries	\$61,298.64	\$4,599.31	-0.30%	\$61,480.51
SF	E 70-700-8400 Bond 1999 A&B CK	\$0.00	\$1,371.00	0.00%	\$16,452.00
SF	E 70-700-6000 Advertising	\$0.00	\$0.00	0.00%	\$0.00
Dept 700 Sewer		\$445,988.64	\$15,572.18	-35.74%	\$605,402.81
Fund 70 Sewer Fund		\$445,988.64	\$15,572.18	-35.74%	\$605,402.81
Act Type E Expenditure		\$1,940,359.20	\$110,504.04	-13.73%	\$2,206,824.64
		\$3,700,998.20	\$339,645.70	-20.29%	\$4,451,748.36

**AN ORDINANCE ADOPTING THE
2020-2021 FINAL BUDGET
FOR THE CITY OF CLEVER, MISSOURI**

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CLEVER, COUNTY OF CHRISTIAN, MISSOURI AS FOLLOWS:

WHEREAS, Section 67-020 of the Missouri Revised Statutes requires that a budget document be approved annually, and

WHEREAS, attached is the 2020-2021 Final Budget document, with the seal of the City of Clever affixed and signed and certified by the City Clerk.

NOW THEREFORE, THE 2020-2021 Final Annual Budget is adopted and approved, and the attached 2020-2021 Final Annual Budget is adopted as the official actual numbers of the budget. All attachments to the 2020-2021 Final Budget are for informational and departmental planning purposes only.

This ordinance shall be in full force and effect upon passage.

**FIRST READING BY TITLE WITH COPIES AVAILABLE TO THE PUBLIC HELD ON THIS
20th DAY OF JULY, 2021.**

	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____
Mayor _____ (in case of tie)	_____	_____

SECOND READING AND FINAL PASSAGE HERE ON THIS 20TH DAY OF JULY, 2021.

	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____
Mayor _____ (in case of tie)	_____	_____

Approved Date: _____

DALE MAISEL, Mayor

(SEAL)

Attest:

KRISTY KEITHLEY, City Clerk

Fund		20-21	20-21	20-21 %
Abbrev	Account Descr	Budget	YTD Amt	of Budget Remain
Act Type R Revenue				
Fund 10 General Fund				
Dept 100 Administration				
GF	R 10-100-45950 Fines & Forfeitures	\$30,000.00	\$31,114.31	-3.71%
GF	R 10-100-40000 Charge for Service	\$500.00	\$135.40	72.92%
GF	R 10-100-50000 CARES ACT	\$0.00	\$10,012.06	0.00%
GF	R 10-100-49990 Sidewalk Grant	\$0.00	\$0.00	0.00%
GF	R 10-100-49010 Transfer Between Accts	\$0.00	\$0.00	0.00%
GF	R 10-100-49000 Miscellaneous Income	\$400.00	\$503.54	-25.89%
GF	R 10-100-48000 Interest Income	\$7,000.00	\$5,652.56	19.25%
GF	R 10-100-47520 NSF Checks	\$0.00	\$0.00	0.00%
GF	R 10-100-47510 Dog Impound	\$600.00	\$160.00	73.33%
GF	R 10-100-47500 Dog License	\$2,000.00	\$349.00	82.55%
GF	R 10-100-46000 LET-Officer Training	\$0.00	\$12.00	0.00%
GF	R 10-100-45960 Clerk/Judge Fee	\$300.00	\$308.26	-2.75%
GF	R 10-100-44900 Business License	\$4,000.00	\$7,550.00	-88.75%
GF	R 10-100-43100 Utility Tax	\$35,000.00	\$16,600.74	52.57%
GF	R 10-100-40020 Build Permit-Plan Rev-Inspct	\$4,000.00	\$10,673.27	-166.83%
GF	R 10-100-42000 MoDOR Sales Tax	\$185,000.00	\$249,569.63	-34.90%
GF	R 10-100-42010 County Property Tax	\$155,000.00	\$170,567.33	-10.04%
GF	R 10-100-42030 Use Tax	\$27,000.00	\$63,460.83	-135.04%
GF	R 10-100-45970 Inmate Security Fund	\$0.00	\$0.00	0.00%
GF	R 10-100-42510 Communication Franchise	\$36,000.00	\$5,427.02	84.92%
GF	R 10-100-44800 Motor Vehicle Sales Tax	\$15,500.00	\$23,638.43	-52.51%
GF	R 10-100-43200 Gas Franchise	\$25,000.00	\$23,330.73	6.68%
GF	R 10-100-44400 Nuisance Abatement	\$500.00	\$0.00	100.00%
GF	R 10-100-44500 Surtax	\$8,000.00	\$10,411.48	-30.14%
GF	R 10-100-44600 Motor Vehicle Fuel Tax	\$50,000.00	\$55,197.09	-10.39%
GF	R 10-100-44700 Motor Vehicle Fee Increase	\$8,000.00	\$10,863.51	-35.79%
GF	R 10-100-42500 Electric Franchise	\$30,000.00	\$31,234.18	-4.11%
Dept 100 Administration		\$623,800.00	\$726,771.37	-16.51%
Dept 200 Police				
GF	R 10-200-48020 Grant Fund Revenue	\$0.00	\$1,462.92	0.00%
GF	R 10-200-45971 DWI:Recoop Fee	\$1,500.00	\$395.51	73.63%
GF	R 10-200-50000 CARES ACT	\$0.00	\$69,189.48	0.00%
GF	R 10-200-49020 School Resource Officer	\$85,000.00	\$90,000.00	-5.88%
GF	R 10-200-49000 Miscellaneous Income	\$0.00	\$1,438.67	0.00%
GF	R 10-200-45972 Equipment Sales	\$1,500.00	\$0.00	100.00%
GF	R 10-200-40000 Charge for Service	\$1,500.00	\$891.10	40.59%
GF	R 10-200-45970 Inmate Security Fund	\$600.00	\$654.00	-9.00%
GF	R 10-200-42040 Seizure Funds	\$0.00	\$390.00	0.00%
GF	R 10-200-46000 LET-Officer Training	\$600.00	\$671.46	-11.91%
Dept 200 Police		\$90,700.00	\$165,093.14	-82.02%
Dept 300 Court				
GF	R 10-300-50000 CARES ACT	\$0.00	\$1,803.96	0.00%
Dept 300 Court		\$0.00	\$1,803.96	0.00%
Fund 10 General Fund		\$714,500.00	\$893,668.47	-25.08%
Fund 20 Street Improvements				
Dept 400 Streets				
STRT IMP R	20-400-41100 3/8% TE Sales Tax	\$65,000.00	\$85,286.91	-31.21%
STRT IMP R	20-400-42020 County Sales Tax	\$116,839.00	\$127,897.05	-9.46%
STRT IMP R	20-400-44600 Motor Vehicle Fuel Tax	\$0.00	\$0.00	0.00%
STRT IMP R	20-400-44700 Motor Vehicle Fee Increase	\$0.00	\$0.00	0.00%
STRT IMP R	20-400-44800 Motor Vehicle Sales Tax	\$0.00	\$0.00	0.00%
STRT IMP R	20-400-48000 Interest Income	\$0.00	\$208.26	0.00%
STRT IMP R	20-400-49010 Transfer Between Accts	\$0.00	\$0.00	0.00%
Dept 400 Streets		\$181,839.00	\$213,392.22	-17.35%

20-21 Abbrev	20-21 Account Descr	Budget	YTD Amt	20-21 % of Budget Remain
Fund 50 Municipal Court				
Dept 300 Court				
MC	R 50-300-45950 Fines & Forfeitures	\$30,000.00	\$36,267.00	-20.89%
MC	R 50-300-47520 NSF Checks	\$0.00	-\$325.00	0.00%
MC	R 50-300-49010 Transfer Between Accts	\$0.00	\$500.00	0.00%
Dept 300 Court		\$30,000.00	\$36,442.00	-21.47%
Fund 50 Municipal Court		\$30,000.00	\$36,442.00	-21.47%
Fund 60 Water Fund				
Dept 600 Water				
WF	R 60-600-48010 Interest Bond Funds	\$0.00	\$4,963.08	0.00%
WF	R 60-600-44710 Sales Tax Collections	\$4,000.00	\$5,545.41	-38.64%
WF	R 60-600-50000 CARES ACT	\$0.00	\$83,440.71	0.00%
WF	R 60-600-49204 2003 Rsrv	\$4,000.00	\$4,824.00	-20.60%
WF	R 60-600-49202 2002B Rsrv	\$0.00	\$600.00	0.00%
WF	R 60-600-49200 1999 A&B Bond	\$1,700.00	\$1,776.00	-4.47%
WF	R 60-600-49100 1/2% Capital Impro Sales Tax	\$90,000.00	\$124,784.65	-38.65%
WF	R 60-600-49010 Transfer Between Accts	\$0.00	\$0.00	0.00%
WF	R 60-600-49000 Miscellaneous Income	\$100.00	\$947.19	-847.19%
WF	R 60-600-40010 Disconnect & Reconnect Fee	\$4,000.00	\$4,820.72	-20.52%
WF	R 60-600-40000 Charge for Service	\$260,000.00	\$328,027.69	-26.16%
WF	R 60-600-47520 NSF Checks	\$0.00	-\$1,053.93	0.00%
WF	R 60-600-44705 Primacy Fees	\$4,500.00	\$5,090.30	-13.12%
WF	R 60-600-42130 Meter Set Sales	\$3,000.00	\$1,894.00	36.87%
WF	R 60-600-41620 Trash Service	\$135,000.00	\$168,505.73	-24.82%
WF	R 60-600-41610 Penalties Assessed	\$14,000.00	\$12,204.07	12.83%
WF	R 60-600-41000 Utility Deposits	\$9,000.00	\$9,993.89	-11.04%
WF	R 60-600-40200 Hook Up Fees	\$10,000.00	\$3,962.02	60.38%
WF	R 60-600-48000 Interest Income	\$20,000.00	\$5,837.57	70.81%
Dept 600 Water		\$559,300.00	\$766,163.10	-36.99%
Fund 60 Water Fund		\$559,300.00	\$766,163.10	-36.99%
Fund 70 Sewer Fund				
Dept 700 Sewer				
SF	R 70-700-48010 Interest Bond Funds	\$0.00	\$0.00	0.00%
SF	R 70-700-40000 Charge for Service	\$260,000.00	\$307,317.24	-18.20%
SF	R 70-700-50000 CARES ACT	\$0.00	\$23,440.69	0.00%
SF	R 70-700-40200 Hook Up Fees	\$15,000.00	\$4,500.00	70.00%
Dept 700 Sewer		\$275,000.00	\$335,257.93	-21.91%
Fund 70 Sewer Fund		\$275,000.00	\$335,257.93	-21.91%
Act Type R Revenue		\$1,760,639.00	\$2,244,923.72	-27.51%
Act Type E Expenditure				
Fund 10 General Fund				
Dept 100 Administration				
GF	E 10-100-6700 Supplies Expense	\$600.00	\$524.81	12.53%
GF	E 10-100-6500 Equipment Expense	\$0.00	\$0.00	0.00%
GF	E 10-100-6502 Capital-Transportation	\$0.00	\$0.00	0.00%
GF	E 10-100-6503 Capital-Equipment	\$2,200.00	\$2,264.56	-2.93%
GF	E 10-100-6550 Postage Expense	\$200.00	\$1,552.20	-676.10%
GF	E 10-100-6620 Repairs & Maintenance	\$1,000.00	\$1,079.90	-7.99%
GF	E 10-100-6800 Telephone	\$1,000.00	\$779.18	22.08%
GF	E 10-100-6900 Utilities	\$1,000.00	\$544.22	45.58%
GF	E 10-100-6901 Vehicle Gas	\$100.00	\$0.00	100.00%
GF	E 10-100-6950 Cleaning	\$300.00	\$200.00	33.33%
GF	E 10-100-6321 Work Comp Insurance	\$300.00	\$1,105.51	-268.50%
GF	E 10-100-6999 Transfer Between Accts	\$0.00	\$6,558.33	0.00%
GF	E 10-100-6450 Miscellaneous	\$1,000.00	\$300.00	70.00%
GF	E 10-100-7011 SIDEWALK PHASE IV	\$0.00	\$0.00	0.00%

Fund Abbrev	Account Descr	20-21 Budget	20-21 YTD Amt	20-21 % of Budget Remain
GF	E 10-100-6960 Office Supplies	\$1,500.00	\$1,050.60	29.96%
GF	E 10-100-5200 Group Insurance	\$5,500.00	\$3,485.30	36.63%
GF	E 10-100-6501 Capital-Property	\$50,000.00	\$114,246.12	-128.49%
GF	E 10-100-6300 City Insurance	\$2,000.00	\$2,313.86	-15.69%
GF	E 10-100-5000 Salaries	\$35,000.00	\$35,489.35	-1.40%
GF	E 10-100-5100 FICA	\$3,000.00	\$2,715.11	9.50%
GF	E 10-100-5300 Unemployment	\$100.00	\$68.51	31.49%
GF	E 10-100-5400 Lagers	\$1,200.00	\$1,689.71	-40.81%
GF	E 10-100-5500 Conference & Training	\$1,000.00	\$684.22	31.58%
GF	E 10-100-6200 Elections	\$1,200.00	\$1,651.09	-37.59%
GF	E 10-100-6011 Contract Labor	\$10,000.00	\$3,960.00	60.40%
GF	E 10-100-6012 Nuisance Abatement	\$700.00	\$0.00	100.00%
GF	E 10-100-6020 Audit Expense	\$14,950.00	\$14,180.99	5.14%
GF	E 10-100-6120 Dues & Subscriptions	\$7,000.00	\$6,765.69	3.35%
GF	E 10-100-6000 Advertising	\$600.00	\$1,198.54	-99.76%
GF	E 10-100-5051 Uniforms	\$400.00	\$0.00	100.00%
GF	E 10-100-6211 Professional Fees	\$25,000.00	\$16,871.55	32.51%
Dept 100 Administration		\$166,850.00	\$221,279.35	-32.62%
Dept 200 Police				
GF	E 10-200-6120 Dues & Subscriptions	\$500.00	\$913.00	-82.60%
GF	E 10-200-6211 Professional Fees	\$3,000.00	\$5,863.68	-95.46%
GF	E 10-200-6300 City Insurance	\$16,000.00	\$17,428.37	-8.93%
GF	E 10-200-6321 Work Comp Insurance	\$9,000.00	\$4,958.37	44.91%
GF	E 10-200-6350 Vehicle Repair	\$8,000.00	\$7,855.13	1.81%
GF	E 10-200-6500 Equipment Expense	\$3,000.00	\$5,194.60	-73.15%
GF	E 10-200-6020 Audit Expense	\$5,000.00	\$5,432.00	-8.64%
GF	E 10-200-5000 Salaries	\$275,000.00	\$232,515.44	15.45%
GF	E 10-200-6498 Equipment Program	\$0.00	\$0.00	0.00%
GF	E 10-200-6011 Contract Labor	\$0.00	\$0.00	0.00%
GF	E 10-200-6000 Advertising	\$0.00	\$0.00	0.00%
GF	E 10-200-5500 Conference & Training	\$10,000.00	\$6,851.57	31.48%
GF	E 10-200-5400 Lagers	\$10,000.00	\$15,927.14	-59.27%
GF	E 10-200-5300 Unemployment	\$150.00	\$596.10	-297.40%
GF	E 10-200-5200 Group Insurance	\$41,000.00	\$70,982.30	-73.13%
GF	E 10-200-5051 Uniforms	\$2,000.00	\$1,006.12	49.69%
GF	E 10-200-6501 Capital-Property	\$10,000.00	\$56,206.06	-462.06%
GF	E 10-200-5100 FICA	\$38,000.00	\$17,787.29	53.19%
GF	E 10-200-6901 Vehicle Gas	\$12,000.00	\$9,195.51	23.37%
GF	E 10-200-6499 Ammo Expense	\$3,000.00	\$2,885.89	3.80%
GF	E 10-200-7009 PD Grant Money	\$0.00	\$0.00	0.00%
GF	E 10-200-7008 Seizure Funds	\$0.00	\$0.00	0.00%
GF	E 10-200-6950 Cleaning	\$1,000.00	\$937.56	6.24%
GF	E 10-200-6900 Utilities	\$3,000.00	\$3,389.27	-12.98%
GF	E 10-200-6800 Telephone	\$6,000.00	\$6,888.03	-14.80%
GF	E 10-200-6750 Car Wash	\$0.00	\$8.00	0.00%
GF	E 10-200-6700 Supplies Expense	\$100.00	\$744.38	-644.38%
GF	E 10-200-6620 Repairs & Maintenance	\$2,000.00	\$1,275.70	36.22%
GF	E 10-200-6550 Postage Expense	\$200.00	\$109.17	45.42%
GF	E 10-200-6503 Capital-Equipment	\$25,000.00	\$18,901.23	24.40%
GF	E 10-200-6502 Capital-Transportation	\$20,000.00	\$21,149.00	-5.75%
GF	E 10-200-6960 Office Supplies	\$1,250.00	\$947.79	24.18%
Dept 200 Police		\$504,200.00	\$515,948.70	-2.33%

Fund Abbrev	Account Descr	20-21 Budget	20-21 YTD Amt	20-21 % of Budget Remain
Dept 300 Court				
GF	E 10-300-6211 Professional Fees	\$7,500.00	\$6,527.50	12.97%
GF	E 10-300-6300 City Insurance	\$100.00	\$0.00	100.00%
GF	E 10-300-6960 Office Supplies	\$250.00	\$0.00	100.00%
GF	E 10-300-6800 Telephone	\$150.00	\$0.00	100.00%
GF	E 10-300-6770 Inmate Security Fund	\$0.00	\$0.00	0.00%
GF	E 10-300-6550 Postage Expense	\$100.00	\$50.00	50.00%
GF	E 10-300-6503 Capital-Equipment	\$0.00	\$0.00	0.00%
GF	E 10-300-5608 Judges Pay	\$6,000.00	\$6,000.00	0.00%
GF	E 10-300-5500 Conference & Training	\$1,100.00	\$0.00	100.00%
GF	E 10-300-5400 Lagers	\$700.00	\$310.05	55.71%
GF	E 10-300-5300 Unemployment	\$10.00	\$12.31	-23.10%
GF	E 10-300-5200 Group Insurance	\$1,200.00	\$1,341.80	-11.82%
GF	E 10-300-5100 FICA	\$590.00	\$374.88	36.46%
GF	E 10-300-5000 Salaries	\$4,781.92	\$4,899.12	-2.45%
GF	E 10-300-6120 Dues & Subscriptions	\$200.00	\$60.00	70.00%
GF	E 10-300-6321 Work Comp Insurance	\$50.00	\$30.00	40.00%
Dept 300 Court		\$22,731.92	\$19,605.66	13.75%
Dept 500 Parks				
GF	E 10-500-6321 Work Comp Insurance	\$100.00	\$49.65	50.35%
GF	E 10-500-6700 Supplies Expense	\$0.00	\$69.31	0.00%
GF	E 10-500-6620 Repairs & Maintenance	\$1,000.00	\$129.98	87.00%
GF	E 10-500-6503 Capital-Equipment	\$70,000.00	\$1,071.91	98.47%
GF	E 10-500-6350 Vehicle Repair	\$400.00	\$0.00	100.00%
GF	E 10-500-6300 City Insurance	\$2,000.00	\$299.00	85.05%
GF	E 10-500-6901 Vehicle Gas	\$200.00	\$0.00	100.00%
GF	E 10-500-6500 Equipment Expense	\$3,000.00	\$555.31	81.49%
Dept 500 Parks		\$76,700.00	\$2,175.16	97.16%
Fund 10 General Fund		\$770,481.92	\$759,008.87	1.49%
Fund 20 Street Improvements				
Dept 400 Streets				
STRT IMPE	20-400-6350 Vehicle Repair	\$200.00	\$266.06	-33.03%
STRT IMPE	20-400-6902 Street Lighting	\$13,000.00	\$10,742.68	17.36%
STRT IMPE	20-400-6684 Sign Expense	\$14,000.00	\$2,285.78	83.67%
STRT IMPE	20-400-6683 Snow Removal	\$700.00	\$335.47	52.08%
STRT IMPE	20-400-6620 Repairs & Maintenance	\$1,000.00	\$426.40	57.36%
STRT IMPE	20-400-6601 Animal Control	\$4,000.00	\$167.69	95.81%
STRT IMPE	20-400-6503 Capital-Equipment	\$12,000.00	\$23,346.16	-94.55%
STRT IMPE	20-400-6500 Equipment Expense	\$3,000.00	\$0.00	100.00%
STRT IMPE	20-400-6310 Paving	\$150,000.00	\$51,558.50	65.63%
STRT IMPE	20-400-6300 City Insurance	\$600.00	\$778.00	-29.67%
STRT IMPE	20-400-6211 Professional Fees	\$10,000.00	\$7,973.80	20.26%
STRT IMPE	20-400-6120 Dues & Subscriptions	\$50.00	\$6.00	88.00%
STRT IMPE	20-400-6020 Audit Expense	\$4,300.00	\$4,031.31	6.25%
STRT IMPE	20-400-6000 Advertising	\$600.00	\$144.84	75.86%
STRT IMPE	20-400-6321 Work Comp Insurance	\$300.00	\$249.65	16.78%
STRT IMPE	20-400-7800 Grant Money	\$0.00	\$9,971.15	0.00%
Dept 400 Streets		\$213,750.00	\$112,283.49	47.47%
Fund 20 Street Improvements		\$213,750.00	\$112,283.49	47.47%
Fund 25 Sidewalk				
Dept 900 Sidewalk				
SWLK	E 25-900-7011 SIDEWALK PHASE IV	\$0.00	\$1,800.00	0.00%
Dept 900 Sidewalk		\$0.00	\$1,800.00	0.00%
Fund 25 Sidewalk		\$0.00	\$1,800.00	0.00%

Fund Abbrev	Account Descr	20-21 Budget	20-21 YTD Amt	20-21 % of Budget Remain
Dept 300 Court				
MC	E 50-300-6999 Transfer Between Accts	\$0.00	\$0.00	0.00%
MC	E 50-300-6010 NSF Checks	\$0.00	-\$49.50	0.00%
MC	E 50-300-6760 Fines & Forfeitures	\$30,000.00	\$35,436.50	-18.12%
Dept 300 Court		\$30,000.00	\$35,387.00	-17.96%
Fund 50 Municipal Court		\$30,000.00	\$35,387.00	-17.96%
Fund 60 Water Fund				
Dept 600 Water				
WF	E 60-600-6810 Trash Service	\$155,000.00	\$167,839.76	-8.28%
WF	E 60-600-6503 Capital-Equipment	\$61,000.00	\$63,097.70	-3.44%
WF	E 60-600-6501 Capital-Property	\$45,000.00	\$203,770.86	-352.82%
WF	E 60-600-6550 Postage Expense	\$3,000.00	\$2,983.24	0.56%
WF	E 60-600-6500 Equipment Expense	\$400.00	\$0.00	100.00%
WF	E 60-600-6620 Repairs & Maintenance	\$10,000.00	\$5,229.14	47.71%
WF	E 60-600-6700 Supplies Expense	\$2,000.00	\$2,302.87	-15.14%
WF	E 60-600-6800 Telephone	\$3,500.00	\$2,692.67	23.07%
WF	E 60-600-6900 Utilities	\$41,000.00	\$40,185.53	1.99%
WF	E 60-600-6901 Vehicle Gas	\$2,000.00	\$2,216.89	-10.84%
WF	E 60-600-6950 Cleaning	\$500.00	\$275.00	45.00%
WF	E 60-600-6960 Office Supplies	\$3,000.00	\$1,115.99	62.80%
WF	E 60-600-6999 Transfer Between Accts	\$0.00	\$0.00	0.00%
WF	E 60-600-7005 Depreciation	\$0.00	\$0.00	0.00%
WF	E 60-600-8230 Bond Principal 2003 CK	\$0.00	\$42,216.00	0.00%
WF	E 60-600-5051 Uniforms	\$1,300.00	\$1,374.18	-5.71%
WF	E 60-600-6450 Miscellaneous	\$1,050.00	\$625.00	40.48%
WF	E 60-600-7000 Bond Transfers To	\$0.00	\$7,200.00	0.00%
WF	E 60-600-5500 Conference & Training	\$1,500.00	\$577.33	61.51%
WF	E 60-600-5200 Group Insurance	\$12,000.00	\$15,074.30	-25.62%
WF	E 60-600-5100 FICA	\$4,300.00	\$4,703.33	-9.38%
WF	E 60-600-5300 Unemployment	\$40.00	\$155.62	-289.05%
WF	E 60-600-6350 Vehicle Repair	\$500.00	\$618.26	-23.65%
WF	E 60-600-5450 Utility Deposit Refund	\$10,000.00	\$8,476.19	15.24%
WF	E 60-600-5000 Salaries	\$61,298.64	\$61,480.63	-0.30%
WF	E 60-600-6000 Advertising	\$500.00	\$354.96	29.01%
WF	E 60-600-6011 Contract Labor	\$5,000.00	\$1,317.50	73.65%
WF	E 60-600-6020 Audit Expense	\$23,450.00	\$21,931.91	6.47%
WF	E 60-600-6120 Dues & Subscriptions	\$3,200.00	\$2,238.27	30.05%
WF	E 60-600-6211 Professional Fees	\$5,000.00	\$7,541.31	-50.83%
WF	E 60-600-6255 Sales Tax Payable	\$6,000.00	\$5,051.47	15.81%
WF	E 60-600-6290 Primacy Payables	\$5,000.00	\$4,397.44	12.05%
WF	E 60-600-6300 City Insurance	\$10,000.00	\$11,123.89	-11.24%
WF	E 60-600-6321 Work Comp Insurance	\$1,000.00	\$1,156.82	-15.68%
WF	E 60-600-5400 Lagers	\$2,600.00	\$3,618.41	-39.17%
Dept 600 Water		\$480,138.64	\$692,942.47	-44.32%
Fund 60 Water Fund		\$480,138.64	\$692,942.47	-44.32%

Fund Abbrev	Account Descr	20-21 Budget	20-21 YTD Amt	20-21 % of Budget Remain
Fund 70 Sewer Fund				
Dept 700 Sewer				
SF	E 70-700-6501 Capital-Property	\$61,000.00	\$200,170.86	-228.15%
SF	E 70-700-6502 Capital-Transportation	\$0.00	\$0.00	0.00%
SF	E 70-700-6503 Capital-Equipment	\$75,000.00	\$97,467.28	-29.96%
SF	E 70-700-6550 Postage Expense	\$3,200.00	\$2,833.20	11.46%
SF	E 70-700-6620 Repairs & Maintenance	\$40,000.00	\$42,453.66	-6.13%
SF	E 70-700-6700 Supplies Expense	\$36,000.00	\$16,444.22	54.32%
SF	E 70-700-6800 Telephone	\$3,500.00	\$2,719.98	22.29%
SF	E 70-700-6900 Utilities	\$35,000.00	\$29,003.54	17.13%
SF	E 70-700-6901 Vehicle Gas	\$2,000.00	\$3,168.43	-58.42%
SF	E 70-700-6950 Cleaning	\$500.00	\$275.00	45.00%
SF	E 70-700-6960 Office Supplies	\$2,000.00	\$3,585.52	-79.28%
SF	E 70-700-6500 Equipment Expense	\$7,000.00	\$3,739.52	46.58%
SF	E 70-700-7005 Depreciation	\$0.00	\$0.00	0.00%
SF	E 70-700-5400 Lagers	\$2,600.00	\$3,618.55	-39.18%
SF	E 70-700-6999 Transfer Between Accts	\$0.00	\$0.00	0.00%
SF	E 70-700-6450 Miscellaneous	\$0.00	\$0.00	0.00%
SF	E 70-700-6321 Work Comp Insurance	\$1,200.00	\$928.00	22.67%
SF	E 70-700-6300 City Insurance	\$22,000.00	\$24,921.88	-13.28%
SF	E 70-700-6211 Professional Fees	\$6,000.00	\$8,147.92	-35.80%
SF	E 70-700-6120 Dues & Subscriptions	\$3,000.00	\$1,588.27	47.06%
SF	E 70-700-6020 Audit Expense	\$23,550.00	\$21,931.91	6.87%
SF	E 70-700-6011 Contract Labor	\$43,000.00	\$42,631.58	0.86%
SF	E 70-700-5500 Conference & Training	\$500.00	\$577.33	-15.47%
SF	E 70-700-5300 Unemployment	\$40.00	\$155.60	-289.00%
SF	E 70-700-5200 Group Insurance	\$12,000.00	\$15,088.73	-25.74%
SF	E 70-700-5100 FICA	\$4,300.00	\$4,703.05	-9.37%
SF	E 70-700-5051 Uniforms	\$1,300.00	\$1,316.27	-1.25%
SF	E 70-700-5000 Salaries	\$61,298.64	\$61,480.51	-0.30%
SF	E 70-700-8400 Bond 1999 A&B CK	\$0.00	\$16,452.00	0.00%
SF	E 70-700-6000 Advertising	\$0.00	\$0.00	0.00%
Dept 700 Sewer		\$445,988.64	\$605,402.81	-35.74%
Fund 70 Sewer Fund		\$445,988.64	\$605,402.81	-35.74%
Act Type E Expenditure		\$1,940,359.20	\$2,206,824.64	-13.73%

WATER/
WWTP

Director's Report

DISTRIBUTION EFFICIENCY SUMMARY

	Gallons	Percent
Water Supplied to System	6,146,300	100.0%
Water Sold to Customers	5,492,852	89.4%
Utility Use (fire, flushing)	125,000	2.0%
Water Lost	-528,448	8.6%
Average Use Per Account	4,760	
Accounts Using Water	1,154	

	WATER	TRASH	PRIMACY	RES SALES	BUSINESS S	SEWER
Charges	\$26,733.06	\$14,765.20	\$443.63	\$429.85	\$96.27	\$26,696.64
Count	1154	1062	1149	1091	36	1140
Average	\$23.17	\$13.90	\$0.39	\$0.39	\$2.67	\$23.42

CITY OF CLEVER ADJUSTMENT REPORT

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Account	Billing Name	Date	Charge Name	Amount	Comment	Type
01-00002199-00-2	CLINTON, BOBBY & ASHL	06/04/21		\$17.44	DEP OVERAGE TRANSFER	Adjustment
01-00002948-00-2	HOLLAND, JEFFERY & LIS	06/16/21	PRIMACY	\$0.37	ACH NSF	Adjustment
01-00002948-00-2	HOLLAND, JEFFERY & LIS	06/16/21	WATER	\$4.90	NSF LATE FEE	Adjustment
00-00003861-02-8	WILSON, TYLER	06/17/21		(\$120.00)	DEP OVERAGE TRANS TO NEW ADD	Adjustment
01-00001546-00-3	FLICKINGER, DON & BRE	05/28/21	WATER	(\$26.15)	FIXED LEAK	Adjustment
00-00000865-05-4	POSEY, JUDITH	06/02/21		(\$17.18)	dep overage	Adjustment
01-00001958-00-6	STEFFEN, SAVANNA	06/02/21	WATER	\$15.92	ACH NSF	Adjustment
01-00001958-00-6	STEFFEN, SAVANNA	06/02/21	RES SALES TAX	\$0.28	ACH NSF	Adjustment
01-00001958-00-6	STEFFEN, SAVANNA	06/02/21	SEWER	\$14.82	ACH NSF	Adjustment
01-00001958-00-6	STEFFEN, SAVANNA	06/02/21	TRASH	\$13.70	ACH NSF	Adjustment
01-00001958-00-6	STEFFEN, SAVANNA	06/02/21	PRIMACY	\$0.37	ACH NSF	Adjustment
00-00002199-01-4	SIMPSON, DAN	06/01/21		(\$60.00)	DEP OVERAGE KEPT FOR LL	Adjustment
00-00002381-06-2	CLINTON, BOBBY	06/04/21		(\$17.44)	DEP OVERAGE TRANS TO NEW	Adjustment
01-00002948-00-2	HOLLAND, JEFFERY & LIS	06/16/21	TRASH	\$13.70	ACH NSF	Adjustment
01-00001631-00-2	BOWMAN, KALLIE	06/16/21	NSF CHARGE	\$27.50		Adjustment
01-00001631-00-2	BOWMAN, KALLIE	06/16/21	WATER	\$18.27	ach nsf	Adjustment
01-00001631-00-2	BOWMAN, KALLIE	06/16/21	RES SALES TAX	\$0.32	ach nsf	Adjustment
01-00001631-00-2	BOWMAN, KALLIE	06/16/21	SEWER	\$20.19	ach nsf	Adjustment
01-00001631-00-2	BOWMAN, KALLIE	06/16/21	TRASH	\$13.70	ach nsf	Adjustment
01-00001631-00-2	BOWMAN, KALLIE	06/16/21	PRIMACY	\$0.37	ach nsf	Adjustment
01-00002948-00-2	HOLLAND, JEFFERY & LIS	06/16/21	NSF CHARGE	\$27.50		Adjustment
01-00002948-00-2	HOLLAND, JEFFERY & LIS	06/16/21	WATER	\$17.18	ACH NSF	Adjustment
01-00002948-00-2	HOLLAND, JEFFERY & LIS	06/16/21	RES SALES TAX	\$0.30	ACH NSF	Adjustment
01-00002948-00-2	HOLLAND, JEFFERY & LIS	06/16/21	SEWER	\$17.40	ACH NSF	Adjustment
01-00001958-00-6	STEFFEN, SAVANNA	06/02/21	NSF CHARGE	\$27.50		Adjustment
				\$10.96		

CITY OF CLEVER
AGED ACCOUNTS

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Account	Full Billing Name	3 Per Overdue	Full Property Address
00-00001785-00-7	BRUCE, RANDALL & JENNIFER	\$16.10	406 LYNN DRIVE
00-00002827-01-0	NOE, REGINA & JAMES	\$79.35	111 W NOLA
00-00002299-01-1	BODENHAMER, KYLE	\$33.08	709 W LAKE
00-00002770-04-0	BRIZENDINE, AMANDA	\$14.07	227 EAGLE CIRCLE
		\$142.60	

Council,

Here is the July 2020 report.

Water

Everything on the water side is running smoothly. We did have to rebuild a Chlorine Pump in Well 1. All the samples came back clean and no known leaks to report. We had a tree to fall on the fence at well one. We have removed the tree and fixed the fence. We are going to be getting are system update that was approved a few months ago by the end of the Month. We are also planning on starting to change out some of the old meters to new ones in the coming weeks.

Streets, Parks and Grounds.

Parks and Grounds

The mowing has slowed down a lot. We have taken that time and used to trim up some trees at the park and City Hall to make them look better and easier to mow around. We also finished spreading the mulch at the park. The Park remains a busy spot. We have had to fix a few things, but nothing major.

Streets,

We met with Shaffer and Hines on the drainage issues on Willard and Drive streets. I believe you all received the letter they had wrote in response to that, but we are going to need to get a copy of the drainage plans on that development before we can proceed with what to do up and down stream of that.

We have also patched some potholes in the city streets that was needed. We are going to begin spraying the weeds in the curbs to help protect the streets.

It has been another busy month of just the normal things. No big issues have come up.

Thanks

Ronnie Keithley

CSE
CLEAN STREAM ENTERPRISE LLC
Bert Bond
102 E. Brown Clever Mo. 65631
Phone 417-693-3590
bond8x11@yahoo.com

July 15, 2021

JUNE SEWER REPORT

Clever Council,

We ran a total of 10,305,000 gallons thru the plant in June, with an average daily flow of 463,000 gallons and a one day peak flow of 646,000 gallons.

Over nine inches of rain total for the month contributed to the high flow totals but we had no problems with overflows or bypasses.

The check valve for the influent lift station is still on back order and no real word when we will receive it.

Fluid Equipment is coming the week of the 26th to perform the warranty work on the Hwy 14 lift station winch and check some wiring in the panel.

New UV bulbs and racks still not arrived.

A gear came apart on the sand filter but has been repaired and performing well.

After a rain delay clarifier number two is put back together and almost ready for service.

The plant has performed very well in May and June despite the heavy rain posting a 99 percent and 98 percent pollutant removal rate.

Any question or concerns contact me anytime at 693-3590.

Bert Bond.

COURT

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.

<u>I. COURT INFORMATION</u>		Municipality: Clever Municipal		Reporting Period: Jun 1, 2021 - Jun 30, 2021	
Mailing Address: 304 SOUTH CLARK AVENUE, PO BOX 52, CLEVER, MO 65631					
Physical Address: 304 SOUTH CLARK AVENUE, PO BOX 52, CLEVER, MO 65631				County: Christian County	
				Circuit: 38	
Telephone Number: (417)7432544			Fax Number:		
Prepared by: KRISTY KEITHLEY			E-mail Address:		
Municipal Judge:					
<u>II. MONTHLY CASELOAD INFORMATION</u>					
		Alcohol & Drug Related Traffic		Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		4		130	17
B. Cases (citations/informations) filed		0		28	0
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		19	0
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0		5	0
6. dismissed by court		0		0	0
7. <i>nolle prosequi</i>		0		6	0
8. certified for jury trial (not heard in Municipal Division)		0		0	0
9. TOTAL CASE DISPOSITIONS		0		30	0
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		4		128	17
E. Trial de Novo and/or appeal applications filed		0		0	0
<u>III. WARRANT INFORMATION</u> (pre- & post-disposition)			<u>IV. PARKING TICKETS</u>		
1. # Issued during reporting period	4	1. # Issued during period		0	
2. # Served/withdrawn during reporting period	7	<input type="checkbox"/> Court staff does not process parking tickets			
3. # Outstanding at end of reporting period	91				

MUNICIPAL DIVISION SUMMARY REPORTING FORM

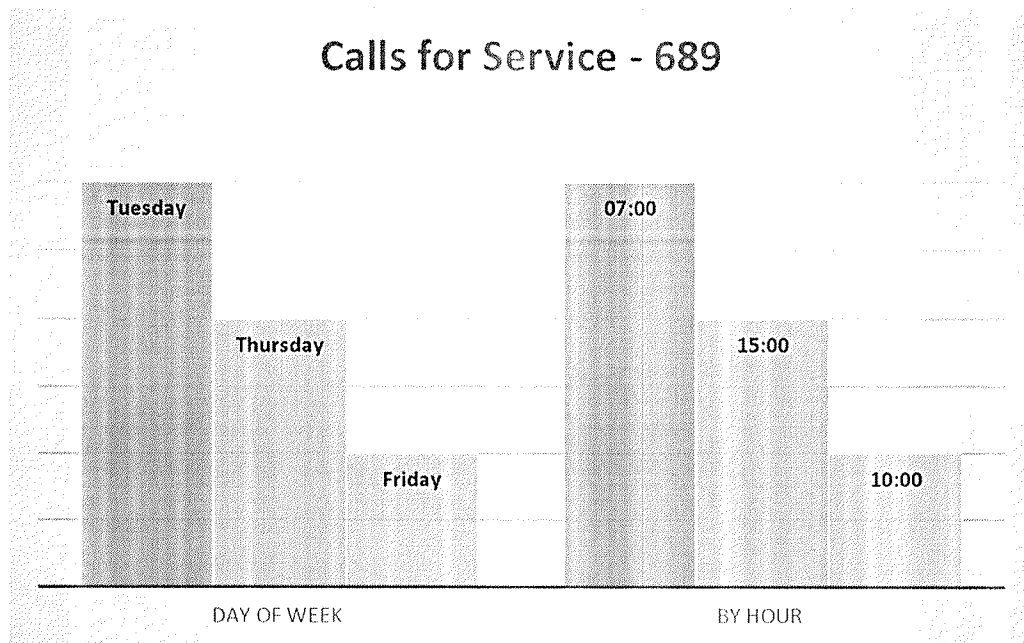
<u>COURT INFORMATION</u>	Municipality: Clever Municipal	Reporting Period: Jun 1, 2021 - Jun 30, 2021
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<u>V. DISBURSEMENTS</u>			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		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.	
Fines - Excess Revenue	\$1,408.00	Court Automation	\$154.00
Clerk Fee - Excess Revenue	\$198.00	Total Other Disbursements	\$154.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$6.66	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$2,564.50
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$0.00
Total Excess Revenue	\$1,612.66	Total Disbursements	\$2,564.50
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$409.50		
Clerk Fee - Other	\$44.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$22.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$22.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$156.86		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$1.48		
Law Enforcement Training (LET) Fund surcharge	\$44.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$44.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$54.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$797.84		

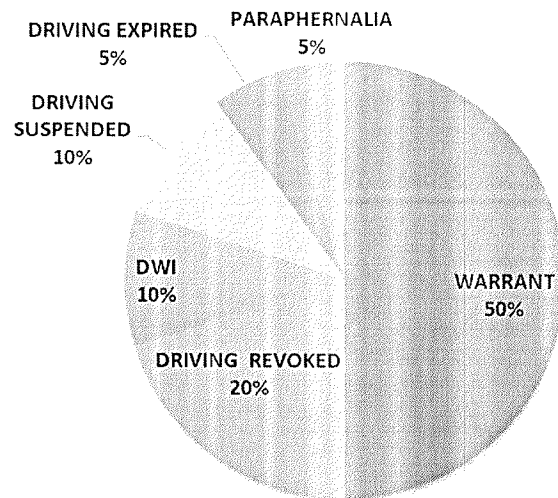
POLICE

2nd Quarter April – June 2021

Calls for Service - 689

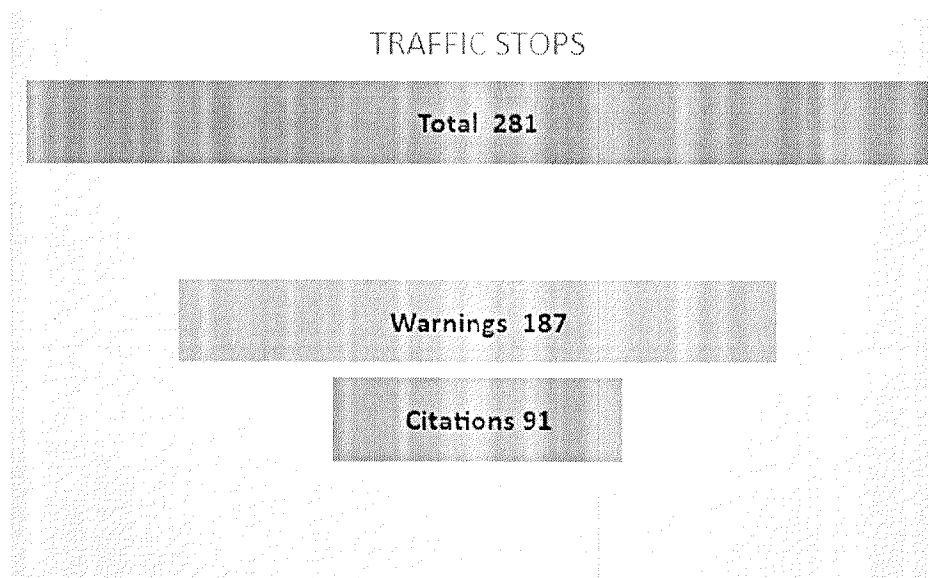
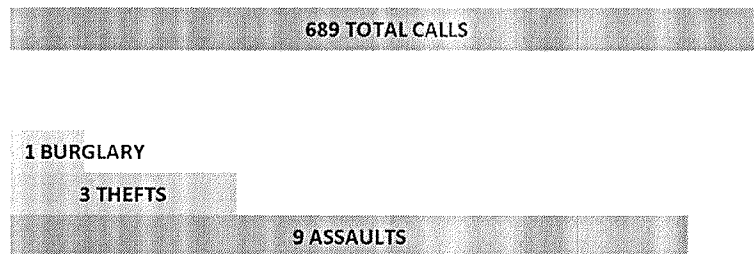


ARRESTS



2nd Quarter April – June 2021

CALLS FOR SERVICE



- Upgrades coming to patrol fleet, including SRO vehicles
- Moving closer to Reserve Program
- Women's Self Defense Course (September)
- Next DWI Grant 08/20/2021 to 09/06/2021

STREETS

PARKS

GROUND

June 21, 2021

Public meeting was held to discuss the possible changing of the numerical addresses on Nola and Loyal.

Mayor Maisel opened the meeting at 6:30pm. Panel for discussion and questions: Mayor Maisel, Alderman McPhail, Police Chief Lofton, Wes Taylor – E911. Sign in sheet for citizens present.

Mr. Taylor informed the citizens present that the request came to him via city and citizens on the confusion on the addressing due to the road center line and having duplicate numeric. It does cause an issue with the first responders, fire, police, and postal services. It is suggested by E911 to move the zero plain to Public Avenue and readdress the streets.

Mr. Yeoman at 100 W Nola asked if a street sign could be placed in the middle of the street to show the division from east and west. He was informed that street signs are only placed at an intersection.

Mrs. Sparks at 109 E Nola wanted to know why this was necessary and feels it will be only a hassle and more problematic.

Ms. Baker at 109 W Loyal asked Chief Lofton what his opinion was on this matter. Chief Lofton stated that the department responds to the address that is dispatched and yes, he has been sent to the wrong location. Chief Lofton stated that it also depends on how it is called in or if it must be triangulated. Callers could be under stress and not give a directional, human error went typing in address, or caller is unfamiliar with the area and does not know there is an east and west.

Mr. Taylor stated that (unless changed) the ambulance district is dispatched to a block and not necessarily an address. Ambulances are not dispatched through 911, those calls are sent to the ambulance dispatch department. These crews are rotated around, and they may not be familiar with the Clever area.

Mr. Walles at 112 W Loyal asked if there would be an issue with the zero line on Public at a later date with more development. Mr. Taylor does not feel this will be a future problem with the fact that these roads cannot extent any further. Mr. Walles asked if this does pass, could the new street signs have a block number on it like 100 blk. City Clerk Mrs. Keithley stated that it could be done.

Alderman McPhail asked if this numeric change does get approved and there is no directional on the streets, would it be possible for these road names to be used elsewhere within the city. City Clerk Mrs. Keithley informed him that with the current process of the Planning and Zoning Commission for site plans and addressing this would not happen.

Meeting was closed at 7:35 pm.

June 22, 2021

Public meeting was held to discuss the possible changing of the numerical addresses on Chrysler and Meadowbrook.

Mayor Maisel opened the meeting at 6:30pm. Panel for discussion and questions: Mayor Maisel, Alderman Larson, Police Chief Lofton, Wes Taylor – E911, TJ Ray - Republic Postmaster. Sign in sheet for citizens present.

Larry Ross at 108 W Loyal (not able to attend last night's meeting) made the statement that he was glad the city was looking into doing this change. He is in full support of this change.

Terry Baum at 108 E Meadowbrook stated that she is not in support of this proposed change. Mrs. Baum has a home-based business with multiple vendors. This makes her worry about changing everything with them and deliveries. Mrs. Baum stated that she has never had an issue with responders or police showing up at her house when called or going to the wrong location. Mrs. Baum asked if there were specific numbers on how many times responders showed up at the wrong location and with this change will it truly help with any of these issues. Mrs. Baum is under the impression that Clever officers live in Clever, and that the Sheriff's Dept has the same deputy patrol this area so they can all be familiar with the city.

Mr. Taylor informed the citizens present that the request came to him via city and citizens on the confusion on the addressing due to the road center line and having duplicate numeric. It does cause an issue with the first responders, fire, police, and postal services. It is suggested by E911 to move the zero plain to Public Avenue and readdress the streets. Mr. Taylor informed Mrs. Baum that they do not keep track of how many times a crew has been dispatched or showed up at the wrong location.

Mr. Taylor stated that (unless changed) the ambulance district is dispatched to a block and not necessarily an address. Ambulances are not dispatched through 911, those calls are sent to the ambulance dispatch department. These crews are rotated around, and they may not be familiar with the Clever area.

Chief Lofton stated that the department responds to the address that is dispatched and yes, he has been sent to the wrong location. Chief Lofton stated that it also depends on how it is called in or if it must be triangulated. Callers could be under stress and not give a directional, human error went typing in address, or caller is unfamiliar with the area and does not know there is an east and west. Chief Lofton also informed the citizens that even though the officers do not live in the incorporate city limits they live close and that they do know this city very well but if they are given the wrong address to respond to that can make a big difference. Also, the Christian County deputies have a full county to cover and not just one patrols this area. The deputies must be aware of all cities and county areas.

Mrs. Baum stated that she does not feel this will have any impact on the issues.

Darryl McKnight of 107 E Chrysler stated that his concern was that his parents have developed in Clever, and he does not want to see the names changed. Mayor Maisel informed him that only the numeric would be changing.

Mr. Ray informed everyone that they can put in a change of address but to also change the numbers on their house and mailbox to help the carriers out.

Mr. Taylor explained that Christian County maintains the GIS mapping system and it is what all of county used. Unfortunately, 3rd party mapping systems such as Google Maps does not update as much as the GIS map.

Meeting was adjourned at 7:10pm.

**AN ORDINANCE ASSIGNING NEW NUMERICALS TO ALL OF THE RESIDENCES
LOCATED ON LOYAL, NOLA, WEST MEADOWBROOK, AND WEST CHRYSLER ALL OF
THE OF THE CITY OF CLEVER, MISSOURI**

An Ordinance of the City of Clever, County of Christian, State of Missouri to change numerical addresses of all residential lots located on Loyal, Nola, West Meadowbrook, and West Chrysler.

WHEREAS: a public hearing concerning said matter was held at City Hall in Clever, Missouri, at 6:30 pm on June 21 and June 22, 2021; and

WHEREAS: notice of said Public hearing was given by certified letter, on May 24, 2021 and a notice was posted in at City Hall in the City of Clever, Missouri; and

WHEREAS: meetings on the change of numeric addresses were held with the public, City Officials, Police Department, IT Support Tech-Mapping / 911 Records United States Postal Service.

THEREFORE, BE IT ORDAINED BY THE BOARD OF ALERMAN OF THE CITY OF CLEVER, COUNTY OF CHRISTIAN, STATE OF MISSOURI, AS FOLLOWS:

SECTION I: West Loyal and East Loyal will now be known as just East Loyal Street. Following is the change in the numeric:

OLD ADDRESS	NEW ADDRESS
101 W LOYAL	113 LOYAL STREET
102 W LOYAL	110 LOYAL STREET
103 W LOYAL	111 LOYAL STREET
104 W LOYAL	108 LOYAL STREET
105 W LOYAL	109 LOYAL STREET
106 W LOYAL	106 LOYAL STREET
107 W LOYAL	107 LOYAL STREET
108 W LOYAL	104 LOYAL STREET
109 W LOYAL	105 LOYAL STREET
110 W LOYAL	102 LOYAL STREET
111 W LOYAL	103 LOYAL STREET
112 W LOYAL	100 LOYAL STREET
113 W LOYAL	101 LOYAL STREET
101 E LOYAL	119 LOYAL STREET
102 E LOYAL	118 LOYAL STREET
103 E LOYAL	121 LOYAL STREET
104 E LOYAL	120 LOYAL STREET
105 E LOYAL	123 LOYAL STREET
106 E LOYAL	122 LOYAL STREET
107 E LOYAL	125 LOYAL STREET
108 E LOYAL	124 LOYAL STREET
110 E LOYAL	126 LOYAL STREET
111 E LOYAL	129 LOYAL STREET
112 E LOYAL	128 LOYAL STREET

113 E LOYAL
114 E LOYAL

131 LOYAL STREET
130 LOYAL STREET

SECTION II: West Nola and East Nola will now be known as just East Nola Street. Following is the change in the numeric:

100 W NOLA
101 W NOLA
102 W NOLA
103 W NOLA
104 W NOLA
105 W NOLA
106 W NOLA
107 W NOLA
108 W NOLA
109 W NOLA
110 W NOLA
111 W NOLA
112 W NOLA
113 W NOLA
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111 E NOLA
112 E NOLA

112 NOLA STREET
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109 NOLA STREET
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107 NOLA STREET
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116 NOLA STREET
115 NOLA STREET
120 NOLA STREET
121 NOLA STREET
122 NOLA STREET
123 NOLA STREET
124 NOLA STREET
125 NOLA STREET
126 NOLA STREET
127 NOLA STREET
128 NOLA STREET
129 NOLA STREET
130 NOLA STREET

SECTION III: West Meadowbrook and East Meadowbrook will now be known as just East Meadowbrook Avenue. Following is the change in the numeric:

101 W MEADOWBROOK
102 W MEADOWBROOK
103 W MEADOWBROOK
104 W MEADOWBROOK
105 W MEADOWBROOK
106 W MEADOWBROOK
107 W MEADOWBROOK
108 W MEADOWBROOK
111 W MEADOWBROOK
112 W MEADOWBROOK

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 110 E MEADOWBROOK
 112 E MEADOWBROOK

123 MEADOWBROOK
 122 MEADOWBROOK
 125 MEADOWBROOK
 124 MEADOWBROOK
 127 MEADOWBROOK
 126 MEADOWBROOK
 129 MEADOWBROOK
 128 MEADOWBROOK
 131 MEADOWBROOK
 130 MEADOWBROOK
 132 MEADOWBROOK

SECTION IV: West Chrysler and East Chrysler will now be known as just East Chrysler Avenue. Following is the change in the numeric:

101 W CHRYSLER
 102 W CHRYSLER
 103 W CHRYSLER
 104 W CHRYSLER
 105 W CHRYSLER
 106 W CHRYSLER
 107 W CHRYSLER
 108 W CHRYSLER
 109 W CHRYSLER
 110 W CHRYSLER
 111 W CHRYSLER
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 128 CHRYSLER
 129 CHRYSLER
 130 CHRYSLER
 131 CHRYSLER

SECTION V: The City Clerk of the City of Clever is hereby ordered to certified letters to all property owners and renters to notify of changes; one copy to be filed with the Christian County Clerk and one copy to be filed with the Christian County Recorder's Office, one copy to be filed with, IT Support Tech-Mapping/911 Records, and one copy filed with the United States Postal Service.

SECTION VI: This ordinance shall be in full force and effect from and after its passage and approval.

FIRST READING BY TITLE WITH COPIES AVAILABLE TO THE PUBLIC HELD ON THIS 20th DAY OF JULY 2021.

	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____

SECOND READING AND FINAL PASSAGE HERE ON THIS 20TH DAY OF JULY 2021.

	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____

Date Approved_____

DALE MAISEL, Mayor

Attest:

KRISTY KEITHLEY, City Clerk

PLANNING
&
ZONING

**AN ORDINANCE OF THE CITY OF CLEVER, MISSOURI ACCEPTING AND APPROVING THE ANNEXATION
AND REPLAT REQUEST OF ORCHID ADDITION IN THE CITY OF CLEVER.**

WHEREAS: The proposed plat of Orchid Addition comprises the following described land within the city limits of Clever, Missouri in Christian County, Missouri and was presented for acceptance at a duly called meeting of the Clever Board of Aldermen.

THE FINAL PLAT OF ORCHID ADDITION, AN ADMINISTRATIVE LOT SPLIT TO THE CITY OF CLEVER, CHRISTIAN COUNTY, MISSOURI, MORE PARTICULARLY DESCRIBED AS FOLLOWS: A PART OF THE SOUTHWEST QUARTER (SW¹/₄) OF THE SOUTHWEST QUARTER (SW¹/₄) OF SECTION 17, TOWNSHIP 27 NORTH, RANGE 23 WEST OF THE 5TH P.M. IN CHRISTIAN COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS COMMENCING FROM AN IRON PIN AT THE SOUTHWEST CORNER OF THE SW¹/₄ OF SAID SECTION 17, THENCE NO1°59'17"E, ALONG THE WEST LINE OF SAID SW¹/₄, 39.60 FEET TO AN IRON PIN ON THE NORTH RIGHT OF WAY LINE OF VETERANS BOULEVARD (AS IT NOW EXISTS); THENCE S87°52'55"E, ALONG SAID NORTH RIGHT OF WAY LINE, 1012.25 FEET TO AN IRON PIN FOR THE POINT OF BEGINNING; THENCE NO2°03'56"W, ALONG SAID RIGHT OF WAY LINE, 431.86 FEET TO AN IRON PIN ON THE NORTH RIGHT OF WAY LINE OF AFORMENTIONED VETERANS BOULEVARD; THENCE N87°41'44"W, ALONG SAID RIGHT OF WAY LINE, 325.56 FEET TO THE POINT OF BEGINNING. SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIONS, RESERVATIONS, AND COVENANTS OF RECORD. BEARINGS ARE BASED ON THE MISSOURI COORDINATE SYSTEM OF 1983, CENTRAL ZONE.

WHEREAS: a public hearing concerning said matter was held at City Hall in Clever, Missouri, at 6:30 pm on June 24, 2021; and

WHEREAS: notice of said Public hearing was given by publication of the notice, on June 6, 2021 in the Christian County Headliner a newspaper of general circulation in the County of Christian, State of Missouri and a notice was posted in at least two other places within the City of Clever, Missouri; and

WHEREAS: at said Public Hearing, all interested persons, corporations or political subdivisions were afforded the opportunity to present evidence regarding the proposed annexation and final plat; and

WHEREAS: NO written responses to the proposed annexation and final plat were filed or sent to the Board of Aldermen of the City of Clever, Missouri, within fourteen days after the public hearing; and

WHEREAS: Said plat is presented to the Board of Aldermen of the City of Clever, Missouri for approval and acceptance as a subdivision of land within the City and

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

WHEREAS: said plat is in proper form and complies with the City's overall plan for orderly growth and development. Lot 1 (north lot) consisting of 85,197 sqft to have a zoning of R1b Single Family Residential and Lot 2 (south lot) consisting of 50,027 sqft to have zoning of Commercial (attached Exhibit A); and

THEREFORE: BE IT ORDAINED BY THE BOARD OF ALDERMAN OF THE CITY OF CLEVER, COUNTY OF CHRISTIAN, STATE OF MISSOURI, AS FOLLOWS:

SECTION I: The Mayor and the City Clerk are hereby authorized and directed to endorse acceptance of said property and to certify the acceptance and approval of said property under the seal of the City of Clever on any and all documents as necessary.

SECTION II: The City Clerk of the City of Clever is hereby ordered to produce two (2) certified copies of this ordinance; one copy to be filed with the Christian County Clerk and one copy to be filed with the Christian County Recorder's Office.

SECTION III: This ordinance shall be in full force and effect from and after its passage and approval.

FIRST READING BY TITLE WITH COPIES AVAILABLE TO THE PUBLIC HELD ON THIS 20th DAY OF JULY 2021.

	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____

SECOND READING AND FINAL PASSAGE HERE ON THIS 20TH DAY OF JULY 2021.



	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____

Date Approved_____

DALE MAISEL, Mayor

Attest:

KRISTY KEITHLEY, City Clerk

TYPE OF SURVEY: UTILITY 	LAND SURVEYORS & MAPPING CONSTRUCTION STAKING 478 TRUIT ROAD CHATTANOOGA, TENN 37312 PHONE: (423) 263-4571		PROJECT: LAND SURVEY CLIENT: AND GROUP, LLC DESCRIPTION: ADJUTANT LOCATION: SW 1/4, SEC 17, T24N, R24E, CO. 10, MISSISSIPPI COUNTY, MO. ORDERED BY: AND GROUP, LLC
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**AN ORDINANCE OF THE CITY OF CLEVER, MISSOURI ACCEPTING AND APPROVING
THE LOT SPLIT REQUEST OF 322 E DRIVE WITHIN THE CITY OF CLEVER.**

WHEREAS: The proposed lot split of 322 E Drive comprises the following described land within the city limits of Clever, Missouri in Christian County, Missouri and was presented for acceptance at a duly called meeting of the Clever Board of Aldermen.

NEW DESCRIPTION OF LOTS

LOT 1: THAT CERTAIN PARCEL OR TRACT OF LAND BEING LOCATED IN THE SOUTHEAST ¼ OF SECTION 20, TOWNSHIP 27 NORTH, RANGE 23 WEST, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE EXISTING IRON PIN AT THE NORTHEAST CORNER OF THE SOUTHEAST ¼ OF SAID SOUTHEAST 1/4 ; THENCE N87°59'34"W, ALONG THE NORTH LINE OF SAID SOUTHEAST ¼ OF THE SOUTHEAST ¼, A DISTANCE OF 409.48 FEET; THENCE, S01°18'20"W, A DISTANCE OF 21.00 FEET TO AN EXISTING IRON PIN ON THE APPARENT SOUTH RIGHT-OF-WAY LINE OF DRIVE STREET; THENCE N87°35'11"W, ALONG SAID APPARENT SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 121.85 FEET TO A SET 5/8" IRON PIN WITH AN ALLUMINUM CAP STAMPED "WHITE LAND SURVEYING WLS 20030000370". AND THE POINT OF BEGINNING; THENCE, S01°20'48"W, A DISTANCE OF 210.02 FEET TO A SET 5/8" IRON PIN WITH THE ALLUMINUM CAP STAMPED "WHITE LAND SURVEYING WLS 20030000370"; THENCE N87°37'03"W, A DISTANCE OF 168.00 FEET TO AN EXISTING IRON PIN; THENCE, N01°23'16"E, A DISTANCE OF 210.10 FEET TO AN EXISTING IRON PIN ON THE AFORESAID APPARENT SOUTH RIGHT-OF-WAY LINE; THENCE, S87°35'11"E, ALONG SAID APPARENT SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 187.85 FEET TO THE POINT OF BEGINNING. CONTAINING 35,268.4 SQFT, MORE OR LESS, AND BEING SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY. ZONING OF R1b SINGLE FAMILY RESIDENTIAL.

LOT 2: THAT CERTAIN PARCEL OR TRACT OF LAND BEING LOCATED IN THE SOUTHEAST ¼ OF SECTION 20, TOWNSHIP 27 NORTH, RANGE 23 WEST, BEING DESCRIBED AS FOLLOWS: COMMENCING AT AN EXISTING IRON PIN AT THE NORTHEAST CORNER OF THE SOUTHEAST ¼ OF SAID SOUTHEAST 1/4 ; THENCE N87°59'34"W, ALONG THE NORTH LINE OF SAID SOUTHEAST ¼ OF THE SOUTHEAST ¼, A DISTANCE OF 409.48 FEET; THENCE, S01°18'20"W, A DISTANCE OF 21.00 FEET TO AN EXISTING IRON PIN ON THE APPARENT SOUTH RIGHT-OF-WAY LINE OF DRIVE STREET, AND THE POINT OF BEGINNING; THENCE, S01°18'20"W, A DISTANCE OF 209.95 FEET TO AN EXISTING IRON PIN; THENCE, N87°37'03"W, A DISTANCE OF 122.00 FEET TO A SET 5/8" IRON PIN WITH AN ALUMINUM CAP STAMPED "WHITE LAND SURVEYING WLS 20030000370"; THENCE, N01°20'48"E, A DISTANCE OF 210.02 FEET TO A SET 5/8" IRON PIN WITH AN ALUMINUM CAP STAMPED "WHITE LAND SURVEYING WLS 20030000370", SAID POINT BEING ON THE AFORESAID APPARENT SOUTH RIGHT-OF-WAY LINE; THENCE, S87°35'11"E, ALONG SAID APPARENT SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 121.85 FEET TO THE POINT OF BEGINNING. CONTAINING 25,597.0 SF, MORE OR LESS, AND BEING SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY. ZONING OF R1b SINGLE FAMILY RESIDENTIAL.

WHEREAS: a public hearing concerning said matter was held at City Hall in Clever, Missouri, at 6:30 pm on June 24, 2021; and

WHEREAS: notice of said Public hearing was given by publication of the notice, on June 6, 2021 in the Christian County Headliner a newspaper of general circulation in the County of Christian, State of Missouri and a notice was posted in at least two other places within the City of Clever, Missouri; and

WHEREAS: at said Public Hearing, all interested persons, corporations or political subdivisions were afforded the opportunity to present evidence regarding the proposed lot split; and

WHEREAS: NO written responses to the proposed lot split were filed or sent to the Board of Aldermen of the City of Clever, Missouri, within fourteen days after the public hearing; and

WHEREAS: Said lot split is presented to the Board of Aldermen of the City of Clever, Missouri for approval and acceptance and

WHEREAS: The Board of Aldermen of the City of Clever, Missouri, does find and determine that said lot split is reasonable and necessary to the proper development of the City; and

WHEREAS: said lot split is in proper form and complies with the City's overall plan for orderly growth and development. (attached Exhibit A)

THEREFORE: BE IT ORDAINED BY THE BOARD OF ALDERMAN OF THE CITY OF CLEVER, COUNTY OF CHRISTIAN, STATE OF MISSOURI, AS FOLLOWS:

SECTION I: The Mayor and the City Clerk are hereby authorized and directed to endorse acceptance of said property and to certify the acceptance and approval of said property under the seal of the City of Clever on any and all documents as necessary.

SECTION II: The City Clerk of the City of Clever is hereby ordered to produce two (2) certified copies of this ordinance; one copy to be filed with the Christian County Clerk and one copy to be filed with the Christian County Recorder's Office.

SECTION III: This ordinance shall be in full force and effect from and after its passage and approval.

FIRST READING BY TITLE WITH COPIES AVAILABLE TO THE PUBLIC HELD ON THIS 20th DAY OF JULY 2021.

	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____

SECOND READING AND FINAL PASSAGE HERE ON THIS 20TH DAY OF JULY 2021.

	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____

Date Approved _____

DALE MAISEL, Mayor

Attest:

KRISTY KEITHLEY, City Clerk

AN ORDINANCE OF THE CITY OF CLEVER, MISSOURI ACCEPTING AND APPROVING THE PRELIMINARY PLAT REQUEST FOR SOUTH FORK ESTATES AS A SUBDIVISION OF LAND WITH A ZONING OF R1c SINGLE FAMILY RESIDENTIAL WITHIN THE CITY LIMITS OF THE CITY OF CLEVER, MISSOURI.

WHEREAS: The proposed plat of South Fork Estates Subdivision comprises the following described land within the city limits of Clever, Missouri in Christian County, Missouri and was presented for acceptance at a duly called meeting of the Clever Board of Aldermen.

WHEREAS: a public hearing concerning said matter was held at City Hall in Clever, Missouri, at 6:30 pm on June 24, 2021; and

WHEREAS: notice of said Public hearing was given by publication of the notice, on June 6, 2021 in the Christian County Headliner a newspaper of general circulation in the County of Christian, State of Missouri and a notice was posted in at least two other places within the City of Clever, Missouri; and

WHEREAS: at said Public Hearing, all interested persons, corporations or political subdivisions were afforded the opportunity to present evidence regarding the proposed preliminary plat with zoning; and

WHEREAS: NO written responses to the proposed preliminary plat and zoning were filed or sent to the Board of Aldermen of the City of Clever, Missouri, within fourteen days after the public hearing; and

WHEREAS: Said plat is presented to the Board of Aldermen of the City of Clever, Missouri for approval and acceptance as a subdivision of land within the City and

WHEREAS: The Board of Aldermen of the City of Clever, Missouri, does find and determine that said preliminary is reasonable and necessary to the proper development of the City; and

WHEREAS: said plat is in proper form and complies with the City's overall plan for orderly growth and development.

THEREFORE: BE IT ORDAINED BY THE BOARD OF ALDERMAN OF THE CITY OF CLEVER, COUNTY OF CHRISTIAN, STATE OF MISSOURI, AS FOLLOWS:

SECTION I: The Mayor and the City Clerk are hereby authorized and directed to endorse acceptance of said property and to certify the acceptance and approval of said property under the seal of the City of Clever on any and all documents as necessary.

SECTION II: The City Clerk of the City of Clever is hereby ordered to produce two (2) certified copies of this ordinance; one copy to be filed with the Christian County Clerk and one copy to be filed with the Christian County Recorder's Office.

SECTION III: This ordinance shall be in full force and effect from and after its passage and approval.

FIRST READING BY TITLE WITH COPIES AVAILABLE TO THE PUBLIC HELD ON THIS 20th DAY OF JULY 2021.

	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____

SECOND READING AND FINAL PASSAGE HERE ON THIS 20TH DAY OF JULY 2021.

	Aye	Nay
Alderman PRIEBE	_____	_____
Alderman LARSON	_____	_____
Alderman SCHMIDT	_____	_____
Alderman MCPHAIL	_____	_____

Date Approved_____

DALE MAISEL, Mayor

Attest:

KRISTY KEITHLEY, City Clerk

ADMIN

**AN ORDINANCE OF THE CITY OF CLEVER, MISSOURI, AMENDING TITLE II HEALTH
AND PUBLIC SAFTY; ARTICLE XIII**

An Ordinance of the City of Clever, County of Christian, State of Missouri to amend Article XIII: Offenses
Concerning Tobacco, Alternative Nicotine Products or Vapor Products.

WHEREAS: The Federal Food, Drug, and Cosmetic Act of 1938, 21 U.S.C. §§ 387f (2019) establishes the minimum standards for the sale of tobacco products.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF AND FOR THE
CITY OF CLEVER, COUNTY OF CHRISTIAN, STATE OF MISSOURI, AS FOLLOWS:**

SECTION I: All parts of Article XIII in conflict with this ordinance are hereby amended.

SECTION II: DEFINITIONS.

For purposes of this Article, the following definitions shall apply:

MINOR — A person under the age of twenty-one (21).

**SECTION III: NO TOBACCO SALES TO MINORS — ALTERNATIVE NICOTINE PRODUCTS, VAPOR
PRODUCTS AND NICOTINE LIQUID CONTAINERS — SALE TO MINORS PROHIBITED.**

- A. Any person or entity who sells tobacco products, alternative nicotine products, or vapor products shall deny the sale of such tobacco products to any person who is less than twenty-one (21) years of age.
- C. Alternative nicotine products and vapor products shall only be sold to persons twenty-one (21) years of age or older, shall be subject to local and State sales tax, but shall not be otherwise taxed or regulated as tobacco products.

**SECTION IV: UNLAWFUL TO SELL OR DISTRIBUTE TOBACCO PRODUCTS, ALTERNATIVE NICOTINE
PRODUCTS OR VAPOR PRODUCTS TO MINORS — VENDING MACHINE REQUIREMENTS.**

- A. It shall be unlawful for any person to sell, provide or distribute tobacco products, alternative nicotine products or vapor products to persons under twenty-one (21) years of age.
- B. All vending machines that dispense tobacco products, alternative nicotine products or vapor products shall be located within the unobstructed line of sight and under the direct supervision of an adult responsible for preventing persons less than twenty-one (21) years of age from purchasing any tobacco product, alternative nicotine product or vapor product from such machine or shall be equipped with a lock-out device to prevent the machines from being operated until the person responsible for monitoring sales from the machines disables the lock. Such locking device shall be of a design that prevents it from being left in an unlocked condition and which will allow only a single sale when activated. A locking device shall not be required on machines that are located in areas where persons less than twenty-one (21) years of age are not permitted or prohibited by law. An owner of an

establishment whose vending machine is not in compliance with the provisions of this Subsection shall be subject to the penalties contained in Subsection (D) of this Section. A determination of non-compliance may be made by a local law enforcement agency or the Division of Alcohol and Tobacco Control. Nothing in this Section shall apply to a vending machine if located in a factory, private club, or other location not generally accessible to the general public.

- C. A person cited for selling, providing, or distributing any tobacco product, alternative nicotine product or vapor product to any individual less than twenty-one (21) years of age in violation of Subsection (A), (B) or (C) of this Section shall conclusively be presumed to have reasonably relied on proof of age of the purchaser or recipient, and such person shall not be found guilty of such violation if such person raises and proves as an affirmative defense that such individual presented a driver's license or other government-issued photo identification purporting to establish that such individual was twenty-one (21) years of age or older.

SECTION V: MINORS PROHIBITED FROM PURCHASE OR POSSESSION OF TOBACCO PRODUCTS, ALTERNATIVE NICOTINE PRODUCTS OR VAPOR PRODUCTS — MISREPRESENTATION OF AGE.

- A. No person less than twenty-one (21) years of age shall purchase, attempt to purchase or possess cigarettes, tobacco products, alternative nicotine products or vapor products unless such person is an employee of a seller of cigarettes, tobacco products, alternative nicotine products or vapor products and is in such possession to affect a sale in the course of employment or an employee of the Division of Alcohol and Tobacco Control for enforcement purposes pursuant to Subsection (5) of Section 407.934, RSMo.
- B. Any person less than twenty-one (21) years of age shall not misrepresent his/her age to purchase cigarettes, tobacco products, alternative nicotine products or vapor products.

SECTION VI: Required Sign Stating Violation of State Law to Sell Tobacco Products, Alternative Nicotine Products or Vapor Products to Persons Under Age 21 — Display of Sign Required, Where:

- A. The owner of an establishment at which tobacco products, alternative nicotine products, vapor products or rolling papers are sold at retail or through vending machines shall cause to be prominently displayed in a conspicuous place at every display from which tobacco products, alternative nicotine products, vapor products are sold and on every vending machine where tobacco products, alternative nicotine products, vapor products are purchased a sign that shall:
 - 1. Contain in red lettering at least one-half (1/2) inch high on a white background the following:
 - 1. IT IS A VIOLATION OF STATE LAW FOR CIGARETTES, OTHER TOBACCO PRODUCTS, ALTERNATIVE NICOTINE PRODUCTS OR VAPOR PRODUCTS TO BE SOLD OR OTHERWISE