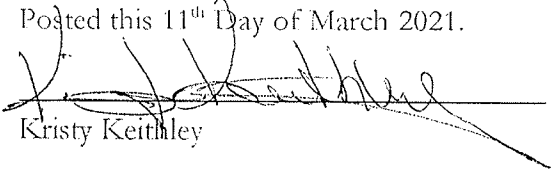


NOTICE OF MEETING

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 MARCH 16, 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: February 22, 2021
3. FINANCIALS
4. WATER/WASTEWATER
 - a. Ronnie Keithley – Water Report
 - b. Bert Bond – Wastewater Report
5. COURT
 - a. Written
6. STREETS/PARKS/GROUNDS
 - a. Elm & Kennedy overlay – Bid acceptance
7. PLANNING AND ZONING
 - a. Bill 02-2021 Ord 526 – Special Use Permit for propane bulk/outside storage
8. POLICE
9. ADMINISTRATION
 - a. MTS Express, LLC – Mobile tire repair & sales
 - b. Storm Siren – procedure discussion
 - c. Discussion on city inspector/animal control/building inspector position
 - d. Wages discussion

Posted this 11th Day of March 2021.


Kristy Keithley

MINUTES

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

MINUTES

Hackworth made the motion to approve the minutes of January 19 & 26, 2021. McPhail 2nd the motion passed with 3 ayes.

FINANCIALS

McPhail made the motion to approve the financials as presented: Revenues: Adm \$233,142.76 St \$6,581.27 Court \$1,898.50 Water \$120,936.04 Sewer \$35,448.86 Expenditures: Adm \$83,814.23 St \$6,719.10 Court \$3,673.00 Water \$55,505.24 Sewer \$68,971.36. Priebe 2nd the motion and passed with 3 ayes.

WATER/WWTP

Mr. Keithley submitted a written report.

Mr. Bond submitted a written report.

Hackworth made the motion to approve the Director's Report and the Adjustments (\$18.15). McPhail 2nd the motion and passed with 3 ayes.

Bid opening for the pressure washing of Water Tower #1 and Water Tower #2.

Elliot Painting Total \$149,500.00

Hogan's Tower #1 \$4,230.00 Tower #2 \$10,215.00 Total \$14,445.00 (misread in meeting at double)

McGuire Iron Tower #2 \$11,000.00

Ozark Applicators Total \$9,950.00; any paint touch up at \$375.00 per hour

G & L Tank Tower #1 \$5,000.00 Tower #2 \$8,000.00 Total \$13,000.00

Vicking Total \$14,880.00

Central Tank Total \$16,000.00

Priebe made the motion for all bids to go to the Public Works Director to review for accuracy, insurance and to give recommendation to Board via email. Hackworth 2nd the motion and passed with 3 ayes.

COURT – written

STREET/PARKS/GROUNDS

Mr. Keithley submitted a written report.

PLANNING AND ZONING

POLICE

ADMIN

Burn ordinance discussion was held. Alderman Priebe is working on a draft to bring to the Board in March that will outline proper definitions, permitting, and times.

Discussion on City Inspector position is put on hold until March so the Public Works Director can be present. He is to put the dogs pins back together for holding.

Priebe made the motion to adjourn at 7:24 pm. Hackworth 2nd the motion and passed with 3 ayes.

Respectfully Submitted,

Date Approved: _____

Kristy Keithley - City Clerk

Dale Maisel – Mayor

FINANCIAL

WATER/

WWTP

**CITY OF CLEVER
ADJUSTMENT REPORT**

Account	Billing Name	Date	Charge Name	Amount	Comment	Type
00-00002156-01-9	RODRIGUEZ, ROY	02/12/21		(\$57.90)	DEP OVERAGE TRANS TO NEW ADD	Adjustment
01-00002156-00-7	DAVIS, BRIANNA & JOHN	02/22/21		\$24.42	dep overage trans to new add	Adjustment
00-00000461-03-6	DAVIS, BRAINNA & JOHN	02/22/21		(\$24.42)	dep overage trans to new add	Adjustment
01-00002884-00-3	GILBERT, COLBY	02/19/21	WATER	\$3.70	late fee nsf	Adjustment
01-00002884-00-3	GILBERT, COLBY	02/19/21	NSF CHARGE	\$27.50		Adjustment
01-00002884-00-3	GILBERT, COLBY	02/19/21	PRIMACY	\$0.37	nsf	Adjustment
01-00002884-00-3	GILBERT, COLBY	02/19/21	TRASH	\$13.70	nsf	Adjustment
01-00002884-00-3	GILBERT, COLBY	02/19/21	SEWER	\$14.32	nsf	Adjustment
01-00002884-00-3	GILBERT, COLBY	02/19/21	RES SALES TAX	\$0.15	nsf	Adjustment
01-00002884-00-3	GILBERT, COLBY	02/19/21	WATER	\$8.50	nsf	Adjustment
01-00000061-00-0	HUTSON, BONNA	02/18/21		\$60.00	BOUGHT HOUSE APP 1/2 DEP	Adjustment
01-00004341-00-1	CHRISTIAN COUNTY LIB	01/29/21		\$76.31	DEP OVERAGE TRANS FROM OLD	Adjustment
00-00002886-01-7	CHRISTIAN COUNTY LIB	01/29/21		(\$76.31)	DEP OVERAGE TRANS TO NEW ADD	Adjustment
				\$70.34		

CITY OF CLEVER
AGED ACCOUNTS

Account	Full Billing Name	3 Per Full Overdue	Property Address
00-00001785-00-7	BRUCE, RANDALL & JENNIFER	\$16.10	406 LYNN DRIVE
00-00003025-01-1	CLEAR CREEK FAMILY DENTAL	\$1.97	6809 W VETERANS BLVD STE
00-00002299-01-1	BODENHAMER, KYLE	\$33.08	709 W LAKE
00-00001378-01-2	DRISKILL PROPERTIES	\$23.34	112 N PUBLIC
00-00000160-04-7	LIVEOAK, GORDON & TABATH	\$2.37	312 E GRANT
00-00002770-04-0	BRIZENDINE, AMANDA	\$14.07	227 EAGLE CIRCLE
00-00000073-02-0	ORTON, NICHOLE & SHAWN	\$10.20	409 W BROWN
01-00002827-00-8	NOE, REGINA & JAMES	\$21.41	111 W NOLA
00-00002968-01-0	DUPREE PROPERTIES	\$9.02	109 CHERRY
		\$131.56	

Director's Report

DISTRIBUTION EFFICIENCY SUMMARY

	Gallons	Percent
Water Supplied to System	5,780,000	100.0%
Water Sold to Customers	4,667,549	80.8%
Utility Use (fire, flushing)	600,000	10.4%
Water Lost	-512,451	8.9%
Average Use Per Account	4,045	
Accounts Using Water	1,154	

	WATER	TRASH	PRIMACY	RES SALES	BUSINESS S	SEWER
Charges	\$23,910.85	\$14,866.00	\$444.00	\$374.10	\$81.71	\$26,621.19
Count	1154	1066	1150	1092	36	1141
Average	\$20.72	\$13.95	\$0.39	\$0.34	\$2.27	\$23.33

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: Feb 2, 2021 - Feb 26, 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	145	25
B. Cases (citations/informations) filed	0	10	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	2
3. court/bench trial - NOT GUILTY	0	0	1
4. plea of GUILTY in court	0	21	1
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)	0	8	0
6. dismissed by court	0	0	0
7. <i>nolle prosequi</i>	0	4	1
8. certified for jury trial (not heard in Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	0	33	5
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]	4	122	20
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	3	1. # Issued during period	0
2. # Served/withdrawn during reporting period	2	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	102		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Clever Municipal	Reporting Period: Feb 2, 2021 - Feb 26, 2021
--------------------------	--------------------------------	--

V. DISBURSEMENTS			
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	\$1,672.50	Court Automation	\$171.18
Clerk Fee - Excess Revenue	\$203.00	Total Other Disbursements	\$171.18
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$6.83	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$3,068.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$0.00
Total Excess Revenue	\$1,882.33	Total Disbursements	\$3,068.00
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$552.00		
Clerk Fee - Other	\$66.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$24.46		
Peace Officer Standards and Training (POST) Commission surcharge	\$24.45		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$174.36		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$2.22		
Law Enforcement Training (LET) Fund surcharge	\$48.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$48.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$75.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$1,014.49		

STREETS

PARKS

GROUND

SHAFFER & HINES, INC.

PROFESSIONAL ENGINEERS & LAND SURVEYORS

P.O. Box 493, Nixa, Missouri 65714

Phone (417) 725-4663

Fax (417) 725-5230

"Equal Opportunity Employer"

March 6, 2021

Ms. Kristy Keithley, City Clerk
CITY OF CLEVER
P.O. Box 52
Clever, Missouri 65631

RE: BID RESULTS - KENNEDY AVE. & ELM ST.
S&H #205008

Dear Kristy:

I have reviewed the submitted bidding documents from APAC-Central, Inc. and Blevins Asphalt Construction Co., Inc. The submitted documents appear to be complete and in order.

The only discrepancy I found was in APAC's bid the unit price and the item total for the base bid did not match:

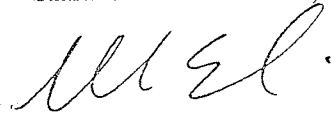
Unit Price = \$158,000.00 Item Total = \$158,800.00

The intent of using the Item Total is obvious as the Total Price does add up to the written Total if using the Item Total amount. The Item Total was used in my attached bid results summary. This is an irregularity in the bid that can certainly be waived as allowed by the bidding documents.

When reviewing the attached Bid Results Summary it is apparent that APAC is the low bidder for the Base Bid and in any scenario of adding the Additive Alternates to the Base Bid. Therefore, it is my recommendation that this project be awarded to APAC-Central, Inc. for the Base Bid and any Additive Alternates that the Board of Alderman wish to add that are within your budget.

Sincerely,

SHAFFER & HINES, INC.



J. Clayton M. Hines, P.E.
President

BID RESULTS SUMMARY
KENNEDY AVE. AND ELM ST.
March 3, 2021

		APAC	BLEVINS ASPHALT		
Item	Description	Item Total	Item Total	Difference	% Difference
1.0	BASE BID - Kennedy Ave. (State Hwy K to Brown)	\$158,800.00	\$175,000.00	\$16,200.00	10%
2.0	BID ALT. A - Elm St. Asphalt Overlay (State Hwy 14 to Brown)	\$73,000.00	\$90,000.00	\$17,000.00	23%
3.0	BID ALT. B - Elm St. 2" Milling (State Hwy 14 to S. Fire Station Drive)	\$13,000.00	\$13,000.00	\$0.00	0%
4.0	BID ALT. C - Hwy K & Little Ave. Intersection Improvements	\$20,650.00	\$20,000.00	-\$650.00	-3%
TOTAL		\$265,450.00	\$298,000.00	\$32,550.00	12%

Denotes Low Bidder

PLANNING

&

ZONING

AN ORDINANCE OF THE CITY OF CLEVER GRANTING A SPECIAL-USE PERMIT FOR THE PURPOSE OF AUTHORIZING JJ PROPANE BULK STORAGE/OUTDOOR STORAGE IN THE GENERAL COMMERCIAL ZONING DISTRICT LOCATED AT 118 LITTLE RD, BILLINGS MO 65610 (NORTHEAST CORNER LITTLE RD/HWY 14 (VETERANS BLVD)).

WHEREAS, an application has been received for a Special Use Permit to authorize bulk storage/ outdoor storage in the General Commercial zoning district located at 118 Little Rd, Billings Mo 65610 (north east corner of Little Rd and Hwy 14 (Veterans Blvd)); and

WHEREAS, Special Use Permits may be granted pursuant to the provisions of Chapter 405 Article III of the Clever City Code; and

WHEREAS, the Planning and Zoning Commission held a public hearing regarding the application; and

WHEREAS, said Commission, at the conclusion of said public hearing, recommended approval of the application; and

WHEREAS, Board of Aldermen finds that sufficient information has been presented to satisfy all applicable standards of the Clever City Code for issuance of a Special Use Permit.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CLEVER, MISSOURI, AS FOLLOWS, THAT:

SECTION 1: A Special Use Permit, authorizing bulk storage/outdoor storage for the area described on “Exhibit A,” in the General Commercial zoning district located at 118 Little Rd Billings, Mo 65610 (north east corner, 5 acre tract on Little Rd and Hwy 14 (Veterans Blvd)), is hereby granted in accordance with and subject to the provisions of the Clever City Code, including the applicable provisions of Chapter 405, Article III.

SECTION 2: Any violations of the provisions of this Ordinance, or the conditions referenced herein, shall be grounds for the revocation of the Special Use Permit granted by this Ordinance.

SECTION 3: This Ordinance shall be in full force and effect from and after its final passage by the Board of Aldermen.

FIRST READING BY TITLE WITH COPIES AVAILABLE TO THE PUBLIC HELD ON THIS 16th DAY OF MARCH.

	Aye	Nay
Alderman PREIBE	_____	_____
Alderman FULLER	_____	_____
Alderman HACKWORTH	_____	_____
Alderman MCPHAIL	_____	_____
Mayor (in case of tie)		

SECOND READING AND FINAL PASSAGE HERE ON THIS 16TH DAY OF MARCH 2021.

	Aye	Nay
Alderman PREIBE	_____	_____
Alderman FULLER	_____	_____
Alderman HACKWORTH	_____	_____
Alderman MCPHAIL	_____	_____

Mayor (in case of tie)

Approved Date: _____

(SEAL)

DALE MAISEL, Mayor

Attest:

KRISTY KEITHLEY, City Clerk

EXHIBIT A

A PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 16, TOWNSHIP 27 NORTH, RANGE 23 WEST, CHRISTIAN COUNTY, MISSOURI BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 16; THENCE NORTH 01°31'36" EAST, ALONG THE WEST LINE OF SAID QUARTER-QUARTER, 36.50 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON THE NORTH RIGHT OF WAY LINE OF STATE HIGHWAY 14; THENCE CONTINUING NORTH 01°31'36" EAST ALONG SAID WEST LINE A DISTANCE OF 200.03 FEET TO A POINT FOR CORNER; THENCE SOUTH 89°26'28" EAST A DISTANCE OF 1,138.30 FEET TO A POINT ON A CURVE ON THE CENTERLINE OF THE ABANDONED SPRINGFIELD SOUTHWESTERN RAILROAD; THENCE ALONG SAID CENTERLINE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 2,886.75 FEET, A DELTA OF 05°11'54", AN ARC LENGTH OF 261.91 FEET, AND A CHORD WHICH BEARS SOUTH 40°45'07" WEST HAVING A CHORD DISTANCE OF 261.82 FEET TO A POINT ON SAID NORTH RIGHT OF WAY LINE OF STATE HIGHWAY 14; THENCE NORTH 89°26'28" WEST ALONG SAID NORTH RIGHT OF WAY LINE A DISTANCE OF 972.71 FEET TO THE POINT OF BEGINNING, AND CONTAINING 4.86 ACRES OF LAND, MORE OR LESS, SUBJECT TO EASEMENTS AND/OR RIGHTS OF WAY.

POLICE

ADMIN



BUSINESS LICENSE APPLICATION

Please Check ALL The Items That Apply:

NEW RENEWAL MERCHANT CONTRACTOR SERVICE PROVIDER HOME-BASED

Business/Company Name: MTS Express, LLC Fed/State ID #: 84-3272339
Business/Company Address: 304 E Teakwood City: Clever State: MO Zip: 65631

Mailing Address (if different from Business Address) City State Zip
417-986-1234 417-987-7213 jordan.grauf@mtsexpress.com

Office Phone Number Fax Number Cell Number Email Address
Jordan Grauf [Signature]

Name of Applicant (Print) Name of Applicant Signature
Jordan Grauf

Name of Legal Owners of Business
Mobile Tire Store

Brief Description of Business
Sales Tax ID Number Issued by State of Missouri: 25993283

NOTICE To: Merchant, Service Provider and Contractors;
By signing this application, you affirm that you participate in a Federal Work Authorization Program and do not and shall not employ any person who does not have the legal right or authorization under Federal law to work in the United States. (Missouri House Bill 1549)
Any Businesses or Contractors selling at retail will be required to submit a certificate of "No Tax Due Statement" issued within 90 days prior of app. date from the Missouri Department of Revenue.
All Contractors ARE required to submit an updated copy of Workers' Compensation Insurance even if you do not have any employees before a Business License can be issued. Waivers are NOT accepted (City Code Book Chapter 605 Section 605.050 Sub Section E)
o If you provide any food services, you should contact the Christian County Health Department as soon as possible. A copy of your health inspection must be submitted with Application. If you will be selling liquor, you must provide a copy of your State of Missouri liquor license. (City Code Book Chapter: 600 for Liquor)
o If you will be re/placing a sign or remodeling, please contact the City Inspector at 417-743-5109 for any permits, if necessary.

(For Office Use Only) License Number: _____
Fee Collected: 25.00 Date Paid: 3-10-21 Received By: [Signature]
City Clerk: _____ Mayor: _____ Date Approved: _____