

WATER/

WWTP

Director's Report

DISTRIBUTION EFFICIENCY SUMMARY

	Gallons	Percent
Water Supplied to System	7,598,500	100.0%
Water Sold to Customers	7,027,795	92.5%
Utility Use (fire, flushing)	500,000	6.6%
Water Lost	-70,705	0.9%
Average Use Per Account	6,159	
Accounts Using Water	1,141	

	WATER	TRASH	PRIMACY	RES SALES	BUSINESS S	SEWER
Charges	\$31,474.15	\$14,072.05	\$446.35	\$466.77	\$80.31	\$25,593.92
Count	1141	1040	1122	1066	35	1113
Average	\$27.58	\$13.53	\$0.40	\$0.44	\$2.29	\$23.00

**CITY OF CLEVER
ADJUSTMENT REPORT**

Account	Billing Name	Date	Charge Name	Amount	Comment	Type
01-00002557-00-6	ROHLMAN, BRADEN	07/15/20	Deposit	(\$120.00)	deposit calculated error	Adjustment
01-00003761-00-6	LEWIS, MICHAEL & MIRI	07/13/20	Deposit	(\$60.00)	deposit paid	Adjustment
01-00003761-00-6	LEWIS, MICHAEL & MIRI	07/13/20		(\$60.00)		Adjustment
01-00001869-00-3	DUREN, FRANK	07/10/20	WATER	(\$132.41)	fixed water leak showed proof	Adjustment
01-00000975-00-0	BRUNER, SANTANNA & L	07/06/20		\$3.57	DEPOSIT OVERAGE TRANSFER	Adjustment
00-00002961-01-3	BRUNER, SANTTANNA &	07/06/20		(\$3.57)	DEPOSIT OVERAGE TRANSFERED	Adjustment
01-00003971-00-3	WEISS, WHITNEY & MAT	07/02/20		\$60.00	bought house deposit overage	Adjustment
01-00003761-00-6	LEWIS, MICHAEL & MIRI	06/30/20		\$60.00	BILLED FOR DEPOSIT WHEN PAID	Adjustment
				(\$252.41)		

CITY OF CLEVER
AGED ACCOUNTS

Account	Full Billing Name	3 Per Overdue	Full Property Address
01-00002831-00-5	JOHNSON, JOEL	\$48.23	110 E CHRYSLER
00-00002968-01-0	DUPREE PROPERTIES	\$9.02	109 CHERRY
00-00002779-01-0	NEWTON, BETTIE & MATT	\$25.14	209 N LAKE
00-00002601-01-4	CHASTAIN, BO	\$46.68	503 BRADFORD PEAR
00-00002381-05-9	SCHUCHMANN GROUP	\$44.40	408 BRADFORD PEAR
00-00002099-06-2	ASHWORTH, SHARON	\$62.40	228 EAGLE CIRCLE
00-00001965-01-8	KOONTZ, MANDY	\$51.95	307 W MCKNIGHT
		\$287.82	

Council Report for August 2020

Streets

The mowing has slowed down with the lack of rain that we have had, and it has been nice to play a little catch up.

We got the Stop signs put up at Hart and Public on July 23rd and we placed flags on the top of them to them more noticeable. Since then I have noticed that one of the flags on each sign has disappeared.

This last month we have been working on cleaning up the shop area that had become a dumping sight for people even though I tried to stop anyone I ever seen doing it. We have a pile of scrap metal that we are going to be hauling off in the near future from all of that.

In the evening of July 24th I was sent a message from a citizen that the curb and sidewalk had been hit at the intersection of Public and Little. I sent the message to Police Department along with the details of who possibly hit it. With that being said we have three areas of concrete that need to be repaired in the City. I am working with a concrete guy that is supposed to be working up a price for all three sections. I also know that there will be concrete work when the PD and City Hall remodel is done so it might be easier and cheaper to wait until then to have it done.

1. The corner of Public and Little- Curb repair around the sidewalk.
2. The Corner of Public and Brown. This would be replacement of the Island after repair of a water leak.
3. 14 Hwy by the lift station. We need to add a drainage box under the sidewalk to let the water flow quicker and easier to get away from the lift station faster.

Water and Wastewater

This week we have power washed the inside and outside of Well 1 and painted the walls and pipe in it. We also cleaned the inside of Well 2 and fixing to start on the outside of the well house.

We assisted Bert on getting the winch installed at 14 Hwy lift station and pulling and cleaning the Pumps so we could get that lift station back in service and not have to use the diesel powered pump any longer. They have been working great since we got that done.

The library main extensions on water and sewer have been installed and tested. There was only one minor problem that affected the city. That is when the contractor was hooking onto the existing water main the valve came off and created a big mess, they had it fixed shortly after we got the water shut off.

We also did a big flushing of the water system this month. This is to help with the quality of water in the system.

I was also approached by a member of the boy scouts and she wanted to paint some fire hydrants to complete her Eagle Scout project. I told her that we have had volunteers do this in the past, so I didn't see a problem with that. The only thing the city will be out is paint and brushes. She stated that she would be beginning the project in November on her fall break from College.

Ronnie Keithley

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 Court		Reporting Period: Jul 1, 2020 - Jul 30, 2020	
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	190	33	
B. Cases (citations/informations) filed		0	73	4	
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	33	2	
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	11	0	
6. dismissed by court		0	0	0	
7. <i>nolle prosequi</i>		0	10	0	
8. certified for jury trial (not heard in Municipal Division)		0	0	0	
9. TOTAL CASE DISPOSITIONS		0	54	2	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		4	209	35	
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		5	1. # Issued during period		0
2. # Served/withdrawn during reporting period		0	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period		105			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Clever Municipal Court	Reporting Period: Jul 1, 2020 - Jul 30, 2020
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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	\$2,938.75	Court Automation	\$238.00
Clerk Fee - Excess Revenue	\$341.00	Total Other Disbursements	\$238.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$11.47	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$4,111.75
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$0.00
Total Excess Revenue	\$3,291.22	Total Disbursements	\$4,111.75
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$0.00		
Clerk Fee - Other	\$33.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$34.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$34.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$242.42		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$1.11		
Law Enforcement Training (LET) Fund surcharge	\$68.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$68.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$102.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$582.53		

STREETS

PARKS

GROUND

PLANNING

&

ZONING

POLICE



Kristy Keithley <cityclerk@clevermo.com>

Council Packets

Police Chief <policechief@clevermo.com>
To: Kristy Keithley <cityclerk@clevermo.com>

Thu, Aug 13, 2020 at 10:52 AM

This is what I have on estimates (9 roofing companies contacted / 4 came):

All entities have stated there is life left on the metal (north end portion) roof, as well as the old roof, to varying degrees. The following information would be in reference to patching and sealing the metal portion only (no estimate for complete replacement):

Dales Roofing	\$3,500.00	1-year warranty on repair only
Absolute Roofing	\$4,000.00	No warranty
Armor Roofing	\$5,334.96	3-year total protection labor warranty
Advantage Roofing	\$6,200.00	3-year labor warranty/material warranty's through item manufacturers/12-year coating warranty

I do not have the Mold Remediation information, and won't till probably tomorrow. According to the inspector, air circulation is the main culprit, and the building has most likely had an issue for a long period of time with slow growth and no simply finally being seen. I can forward the information once received.

JEFFREY D LOFTON

CHIEF OF POLICE

CITY OF CLEVER POLICE DEPARTMENT

210 SOUTH CLARKE

CLEVER MO 65631

PHONE: 417-743-5109

FAX: 417-743-2470

policechief@clevermo.com



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[Quoted text hidden]

ADMIN

LARGE ANIMALS**AN ORDINANCE AMENDING CHAPTER 205: ARTICLE II: ANIMAL REGULATIONS**

An Ordinance of the City of Clever, County of Christian, State of Missouri to amend Chapter 205, accepting and approving all changes relating to the City's large animal control, regulations, keeping of livestock.

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 ordinances or parts of ordinances in conflicts with this ordinance are hereby amended or repealed.

SECTION II: CITY REGISTRATION REQUIRED

A. Any person who keeps, harbors or owns any dog within the City shall annually register such dog with the Code Enforcement Officer or his/her designee. The registration cost for non-spayed or non-neutered dogs shall be \$5.00, or spayed or neutered dogs shall be \$3.00. A replacement tag can be purchased at the cost of \$2.00 per registration tag.

B. The Code Enforcement Officer or his/her designee shall record such information as follows:

1. The keeper's, harborer's or owner's name, address and phone number.
2. The animal's description with photograph of the animal, gender, reproductive status, microchip identification number (if applicable) and rabies vaccination number with expiration date. Any changes of information are to be provided to the Code Enforcement Officer by the animal owner.
3. The name, address and phone number of said animal's veterinarian.
4. A City registration number.

C. The Code Enforcement Officer or his/her designee shall also issue a City registration tag for such dog to correspond with the registration number of record.

D. City registration tag for such dog shall be affixed to the dog's collar. The collar with tag shall be worn, by the dog, at all times the dog is outside of its owner's residence. Failure to comply with this subsection may result in fines or penalties.

E. Any person convicted for violation of this section may be fined: fifty dollars (\$50.00) for the first violation, one hundred dollars (\$100.00) for the second violation and any subsequent violations.

SECTION III: RUNNING AT LARGE PROHIBITED – IMPOUNDMENT

A. It shall be unlawful for the owner or keeper of any dog to permit the same to run at large within the City of Clever at any time. Any dog found without the tag provided in Section 205.020, and any dog found running at large, shall be impounded.

B. Any person convicted for violation of this section may be fined: eighty-five dollars (\$85.00) for the first violation, one hundred fifty dollars (\$150.00) for the second and any subsequent violations.

SECTION IV: VICIOUS DOGS PROHIBITED – PENALTY

A. Any person convicted for violation of this section may be fined: seventy-five dollars (\$75.00) for the first violation, one hundred fifty dollars (\$150.00) for the second violation, two hundred twenty-five dollars (\$225.00) for the third violation and any subsequent violations. Any person convicted for violation of this section may have the dog ordered to be removed from the City.

SECTION V: DUTY TO IMPOUND

A. Animals Impounded, When. Any dog found at large, or any dog whether or not found at large, not displaying the tags required by this Article shall be impounded.

B. Holding of Impounded Animals. All dogs impounded can be kept in the custody of the City of Clever or its authorized representative, in the City impoundment facility or some other proper place, for a period of not less than one (1) week from the time of the animal's impoundment. Such animals shall be fed, watered, and shielded from the elements in a humane manner.

C. Upon Code Enforcement Officer discretion, and type of incident, animals can be released with a minimum impound of one (1) day, or a maximum of thirty (30) day time period, with cost incurred.

SECTION VI: ANIMAL NEGLECT OR ABANDONMENT – PENALTIES

A. Animal neglect or animal abandonment are ordinance violations. Any person convicted of either violation, within a twelve-month period beginning with the first violation may be fined: two hundred dollars (\$200.00) for the first violation, two hundred seventy-five dollars (\$275.00) for the second violation, three hundred fifty dollars (\$350.00) for the third violation, and four hundred fifty dollars (\$450.00) for the fourth and any subsequent violations. All fines and penalties for a first (1st) conviction of animal neglect or animal abandonment may be waived by the court provided that the person found guilty of animal neglect or abandonment shows that adequate, permanent remedies for the neglect or abandonment have been made. Reasonable costs incurred for the care and maintenance of neglected or abandoned animals may not be waived.

SECTION VII: This ordinance shall be in full force and effect from and after the date of its passage.

FIRST READING BY TITLE WITH COPIES AVAILABLE TO THE PUBLIC HELD ON THIS 18TH DAY OF AUGUST 2020.

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

SECOND READING AND FINAL PASSAGE HERE ON THIS 18TH DAY OF AUGUST, 2020.

	Aye	Nay
Alderman PREIBE	_____	_____
Alderman FULLER	_____	_____
Alderman HACKWORTH	_____	_____
Alderman MCPHAIL	_____	_____
Mayor <u> (in case of tie) </u>	_____	_____

Approved Date: _____

(SEAL)

DALE MAISEL, Mayor

Attest:

KRISTY KEITHLEY, City Clerk

**DEPOSITS FOR AND COLLECTION OF
CITY UTILTY BILLS
AMEND TITLE VIII: UTITLITES CHAPTER 700: UTILITY BILLING**

An Ordinance of the City of Clever, Missouri to amend Chapter 700: Utility Billing, accepting and approving all changes relating to deposits for, collections of, and disconnections of City Utility Bills.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF AND FOR THE CITY OF CLEVER, MISSOURI, AS FOLLOWS:

SECTION I: All inside city and outside of city users of water shall pay a refundable deposit with city utilities as established by ordinance prior to the time service is obtained. In the event any bill becomes delinquent the city may apply any deposit toward any outstanding balance.

SECTION II: The meter deposit by the City of Clever for water users shall be set as follows: Property owners, Landlords, and/or Builders (\$60.00) sixty dollars, tenants/renters shall be (\$120.00) one hundred and twenty dollars, Commercial Property owners/builders (\$100.00) one hundred dollars, Commercial Property tenants/renters (\$120.00) one hundred and twenty dollars. The meter deposit by the City of Clever for sewer users, that are not on City water service shall be set as follows: Property owners, Landlords, and/or Builders (\$60.00) sixty dollars, tenants/renters shall be (\$120.00) one hundred and twenty dollars, Commercial Property owners/builders (\$100.00) one hundred dollars, Commercial Property tenants/renters (\$120.00) one hundred and twenty dollars.

SECTION III: Deposits shall not bear interest. City utilities may disconnect water service without notice to any customer who may fail to make or maintain the deposit required by city utilities. Deposits shall be applied to the customer's final bill.

SECTION IV: Applicants for a water user's agreement shall make application to the City. Such applications shall be in writing and the City shall prescribe the form of such application.

SECTION V: A customer who has made application for water service to a premise shall be held liable for all water service furnished to such premises until such time as the customer properly notifies city utilities to discontinue the service for his account.

SECTION VI: On the 17th of the month (if the 17th falls on a weekend then the following Monday), a past due notice is given. If the customer has not brought the account up-to-date before 8:00 am the 1ST Tuesday of the following month, the Water Supervisor will be notified to disconnect the water supply to accounts with any balance of \$20.01 or greater. A charge of (\$25.00) twenty-five dollars, past due amount, and current bill must be paid before re-connection can occur. This bringing the account to a (\$0.00) zero balance.

SECTION VII: A service charge of (\$27.50) twenty-seven dollars and fifty cents is hereby imposed upon any person or entity who, in an attempt to discharge any indebtedness owed to the City, issues or passes to any City Official or employee a check, e-check, ACH or other similar sight ordered for the payment of money which is not honored by the draw for any reason. The delinquent account must be brought to current standings with cash only. After (2) two returned check charges are applied to any account, checks and ACH payments will no longer be accepted, only cash or money orders.

SECTION VIII: If the account is sent to collections for non-payment the customer will be responsible for all collection fees, attorney fees, and any other costs associated with the past due balance.

This ordinance shall be in full force form and after its passage and approval.

FIRST READING BY TITLE WITH COPIES AVAILABLE TO THE PUBLIC HELD ON THIS 18th DAY OF AUGUST 2020.

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

SECOND READING AND FINAL PASSAGE HERE ON THIS 18TH DAY OF AUGUST, 2020.

	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



Kristy Keithley <cityclerk@clevermo.com>

City Counsel Meeting 8/25

WordPress <webmaster@clevermo.com>

Thu, Aug 13, 2020 at 2:07 AM

Reply-To: itzadooziepets@gmail.com

To: cityclerk@clevermo.com

From: David Sanchez <itzadooziepets@gmail.com>

Subject: City Counsel Meeting 8/25

Message Body:


I respectfully ask to be allowed to present 2 issues to the City Counsel for consideration during the next city counsel meeting on 8/25/2020.

The First issue relates to Residential Code for 105 N Elm Ave, Clever MO 65631 and a request for consideration of a city code exception.

The Second, consideration for a request to lower the existing speed limit from 30 mph to 25 mph or less on Elm Ave for Safety Consideration.

I would like to present a short proposal for each issue for consideration.

Thank you

David Sanchez


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This e-mail was sent from the "Contact Us" form on www.clevermo.com