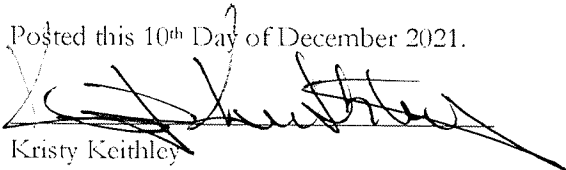


NOTICE OF MEETING

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 DECEMBER 14, 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: November 16, 2021
3. FINANCIALS
  - a. October 2021 Financials:  
Rev - Admin: \$60,598.12 St: \$6,653.31 Crt \$2,837.00 Water \$54,897.05 Sewer \$24,581.19  
Exp - Admin: \$45,907.29 St: \$2,066.77 Crt \$2,957.00 Water \$41,372.31 Sewer \$22,477.14
  - b. November 2021 Financials:  
Rev - Admin: \$40,530.41 St: \$12,081.30 Crt \$3,841.50 Water \$51,418.24 Sewer \$26,579.41  
Exp - Admin: \$59,877.76 St: \$2,219.04 Crt \$4,798.50 Water \$49,982.17 Sewer \$29,836.48
  - c. ACH update banking information
4. WATER/WASTEWATER
  - a. Ronnie Keithley – Water Report
  - b. Bert Bond – Wastewater Report
  - c. Resolution 191: Authorizing application for Facility Plan Grant
5. COURT
  - a. Written
6. STREETS/PARKS/GROUNDS
7. PLANNING AND ZONING
  - a. JJ Propane – Storm Buyout
8. POLICE
9. ADMINISTRATION
  - a. Proclamation – Clever School Choice Week
  - b. IT discussion and vote

Posted this 10<sup>th</sup> Day of December 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: Priebe, Schmidt, and McPhail; Larson absent. Refer to sign in sheet for all others present.

#### MINUTES

Schmidt made the motion to approve the minutes of October 19, 2021. McPhail 2<sup>nd</sup> the motion passed with 3 ayes.

#### FINANCIALS

Marshal Decker of Decker and DeGood present the Annual 20-21 Audit for the City of Clever. Mr. Decker stated that the City has a clean audit and is in good standing with the rates at this time.

#### WATER/WWTP

Mr. Keithley submitted a written report.

Mr. Bond submitted a written report.

Priebe made the motion to approve the Director's Report and the Adjustment Report \$579.15 for October. Schmidt 2<sup>nd</sup> the motion and passed with 3 ayes.

#### COURT – written.

Discussion was held on if the City would maintain its own municipal court or give up authority to the county.

McPhail made the motion to maintain municipal court as is with the separation of court clerk duties from city clerk duties, as necessary. Priebe 2<sup>nd</sup> the motion and passed with 4 ayes.

#### STREET/PARKS/GROUNDS

Mr. Keithley submitted a written report.

#### PLANNING AND ZONING

Mark Maples represented M & T Rental in presenting a replat.

McPhail made the motion to for the 1<sup>st</sup> reading of Bill 28-2021 Ordinance 551 “ACCEPTING AND APPROVING THE REPLAT REQUEST OF ALL LOTS 4-A AND 6-A OF THE REPLAT OF LOTS 4 AND 6 OF M & T RENTALS A SUBDIVISION IN THE TOWN OF CLEVER, CHRISTIAN COUNTY, MISSOURI WITH ZONING TO STAY AT COMMERCIAL” by title with copies available to the public. Priebe 2<sup>nd</sup> the motion and pass by roll call vote: Priebe - Aye, Schmidt - Aye, and McPhail - Aye; Larson absent

Priebe made the motion to for the 2<sup>nd</sup> reading and final passage of Bill 28-2021 Ordinance 551 “ACCEPTING AND APPROVING THE REPLAT REQUEST OF ALL LOTS 4-A AND 6-A OF THE REPLAT OF LOTS 4 AND 6 OF M & T RENTALS A SUBDIVISION IN THE TOWN OF CLEVER, CHRISTIAN COUNTY, MISSOURI WITH ZONING TO STAY AT COMMERCIAL” by title with copies available to the public. Schmidt 2<sup>nd</sup> the motion and pass by roll call vote: Priebe - Aye, Schmidt - Aye, and McPhail - Aye; Larson absent

## POLICE

## ADMIN

McPhail made the motion for the 1st reading of Bill 29-2021 Ordinance 552: "AN ORDINANCE AMENDING TITLE II: PUBLIC HEALTH SAFETY & WELFARE; CHAPTERS 205 ANIMAL REGULATIONS AND 215 NUISANCES" by title with copies available to the public. Priebe 2nd the motion and passed by roll call vote: Priebe – Aye, Schmidt – Aye, and McPhail – Aye. Larson absent.

Schmidt made the motion for the 2<sup>nd</sup> reading and final passage of Bill 29-2021 Ordinance 552: "AN ORDINANCE AMENDING TITLE II: PUBLIC HEALTH SAFETY & WELFARE; CHAPTERS 205 ANIMAL REGULATIONS AND 215 NUISANCES" by title with copies available to the public. McPhail 2nd the motion and passed by roll call vote: Priebe – Aye, Schmidt – Aye, and McPhail – Aye. Larson absent.

Priebe made the motion for the 1st reading of Bill 30-2021 Ordinance 553: "AN ORDINANCE AUTHORIZING THE CITY OF CLEVER TO ENTER INTO A CONTRACT WITH THE STYRON LAW FIRM, STYRON & SHILLING TO PROVIDE THE NECESSARY LEGAL SERVICES AND PROSECUTING ATTORNEY FOR THE CITY OF CLEVER" by title with copies available to the public. Schmidt 2nd the motion and passed by roll call vote: Priebe – Aye, Schmidt – Aye, and McPhail – Aye. Larson absent.

Schmidt made the motion for the 2<sup>nd</sup> reading and final passage of Bill 30-2021 Ordinance 553: "AN ORDINANCE AUTHORIZING THE CITY OF CLEVER TO ENTER INTO A CONTRACT WITH THE STYRON LAW FIRM, STYRON & SHILLING TO PROVIDE THE NECESSARY LEGAL SERVICES AND PROSECUTING ATTORNEY FOR THE CITY OF CLEVER" by title with copies available to the public. Priebe 2nd the motion and passed by roll call vote: Priebe – Aye, Schmidt – Aye, and McPhail – Aye. Larson absent.

McPhail made the motion for the 1st reading of Bill 31-2021 Ordinance 554: "AN ORDINANCE AUTHORIZING THE CITY OF CLEVER TO ENTER INTO AN AGREEMENT WITH THE PEOPLES COMMUNITY BANK TO PROVIDE THE NECESSARY BANKING AND FINANCIAL PRODUCTS FOR THE CITY OF CLEVER" by title with copies available to the public. Schmidt 2nd the motion and passed by roll call vote: Priebe – Aye, Schmidt – Aye, and McPhail – Aye. Larson absent.

Priebe made the motion for the 2<sup>nd</sup> reading and final passage of Bill 31-2021 Ordinance 554: "AN ORDINANCE AUTHORIZING THE CITY OF CLEVER TO ENTER INTO AN AGREEMENT WITH THE PEOPLES COMMUNITY BANK TO PROVIDE THE NECESSARY BANKING AND FINANCIAL PRODUCTS FOR THE CITY OF CLEVER" by title with copies available to the public. McPhail 2nd the motion and passed by roll call vote: Priebe – Aye, Schmidt – Aye, and McPhail – Aye. Larson absent.

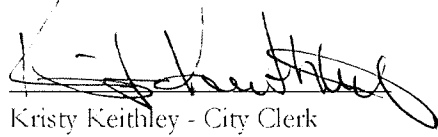
McPhail made the motion to continue with the same account signatures of Mayor Dale Maisel, Mayor Pro-Tem Chris McPhail, and Alderman Jeanie Priebe and to allow City Clerk Kristy Keithley full access to all accounts for city business. Priebe 2<sup>nd</sup> the motion and passed with 3 ayes.

Priebe made the motion to go into contract negotiations with Dazzee IT and schedule a meeting. McPhail 2<sup>nd</sup> the motion and passed with 3 ayes.

Meeting for December will be moved to December 14, 2021.

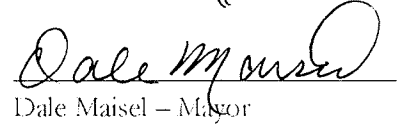
McPhail made the motion to adjourn at 7:57 pm. Schmidt 2<sup>nd</sup> the motion and passed with 4 ayes.

Respectfully Submitted,



Kristy Keithley - City Clerk

Date Approved: Nov 16, 2021



Dale Maisel - Mayor

WATER/

WWTP

Council report for December 2021

#### Street Parks, and Grounds

We have got both snowplows and the salt spreader out and running. We had to replace the engine on the salt spreader this year. When I fired the old engine, it immediately locked up. Other than that all the other equipment worked as it should, and we should be ready for the first snow fall of the winter.

I talked with the Missouri Rep for Playgroundequipment.com and he is supposed to be getting me up to date pricing on equipment and installation for new equipment. I'm also meeting with a guy from the City of Springfield about park equipment and using their bid specs for that. We will see which one will meet our needs better.

#### Animal Control

Mr. Jack has the pound up and running. The state came in to inspect the facility. The City was granted the license on 12/7/2021 to begin operation.

#### Water and Sewer

We filed an insurance claim on the lightning strike at the plant and when I talked with the company, they stated that it was approved and as soon as we get out final invoices for repairs to send them in and they would send us a check. So that is good news. We have a pump getting rebuilt for the lift station now, after that it should be quick to get it back up and running. Just waiting on parts for the pump rebuild will take the longest.

We had a water line hit on Sugar Lane while the electric company was putting in power poles. We got the line repaired and we charged the company for all the parts used for the repair.

Water parts are becoming hard to get now also and our supplier is in short supply of repair clamps. I ordered enough to have in stock for each size pipe so we should be ok for any leaks that we have in our system.

The new guy Dylan Cox is doing great. He has already had to assist in fixing a water leak and already had to deal with a lift station issue. He jumped right in and assisted. I think he will do great.

As always please contact me with any questions or concerns.

Ronnie Keithley

Public Works Director

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

December 10, 2021

**NOVEMBER SEWER REPORT**

Clever Council,

We ran a total of 3,283,000 gallons thru the plant in November, with an average daily flow of 109,000 gallons and a one day peak flow of 129,000 gallons.

We spread 126,000 gallons of sludge on a farmer's field this month.

The estimates for the influent lift station repairs came back better than expected but still reached the 20,000.00 dollar range. We have instructed the repair shop to use the old impellers to expedite the process of getting the pumps back in service as soon as possible. The reason for this is that in our experience in the past the parts supplier might spend months saying we will receive our order any day now. Even if we need to pull the pumps and install the new impellers at a later date it is better than using the bypass pump and would be of minimal cost at a later date. And can be done one pump at a time enabling use to keep the station in service. An inspection of all the new wiring in the lift station showed no damage so that will not have to be replaced again saving money as well.

An inspection of the U.V. system showed no damage from the power surge.

The flow meter also showed no damaged and we are still adjusting the programming but it will be reliable until the upgrade.

A local portable welding company is preparing estimates for several repairs at the plant, all just normal wear and tear but will be listed in reports as they are completed.

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

Bert Bond.



**CITY OF CLEVER  
ADJUSTMENT REPORT**

Account	Billing Name	Date	Charge Name	Amount	Comment	Type
01-00002151-00-2	BUFKETT, ARTHUR	11/12/21	NSF CHARGE	\$27.50		Adjustment
00-00002305-00-4	WILLIAMS, DALE	10/26/21		(\$36.66)	deposit overage transfer POA	Adjustment
01-00001550-00-0	DRINKALL, ZACHARY	11/04/21	NSF AMOUNT	\$46.93	ACH NSF	Adjustment
01-00001550-00-0	DRINKALL, ZACHARY	11/04/21	NSF CHARGE	\$27.50		Adjustment
01-00002568-00-0	PRICE, DEVON	11/04/21	NSF AMOUNT	\$51.53	ach nsf	Adjustment
01-00002568-00-0	PRICE, DEVON	11/04/21	NSF CHARGE	\$27.50		Adjustment
00-00002847-01-6	FOR THEM LLC	11/05/21		\$23.34	ACCIDENTLY CALCULATED BILL	Adjustment
01-00002304-00-4	WILLIAMS, ELDON & JAN	10/26/21		\$36.66	dep from dale house sold	Adjustment
01-00001931-00-3	SEATON, CHRISTOPHER	11/08/21	NSF CHARGE	\$27.50		Adjustment
01-00001931-00-3	SEATON, CHRISTOPHER	11/08/21	NSF AMOUNT	\$364.00	CHECK RETURN	Adjustment
01-00001931-00-3	SEATON, CHRISTOPHER	11/08/21	WATER	\$0.90	check nsf	Adjustment
01-00002248-00-3	BEVERS, ANGELA	11/08/21	WATER	(\$29.11)	METER BROKE	Adjustment
01-00003801-00-5	WRIGHT, JAMES & VERL	10/26/21		\$60.00	BOUGHT HOUSE	Adjustment
01-00001634-00-5	SILKEY, LEIGH ANN	11/08/21		(\$35.70)	APPLIED TO WRONG ACCOUNT PSN	Adjustment
01-00002962-00-2	CCM PROPERTIES, LLC	11/23/21	SEWER	(\$3.33)	CALCULATED BILL WRONG	Adjustment
01-00001195-00-9	WHEATLEY, JEREMY & A	11/12/21	NSF AMOUNT	\$100.00	check nsf	Adjustment
01-00001195-00-9	WHEATLEY, JEREMY & A	11/12/21	NSF CHARGE	\$27.50		Adjustment
01-00001195-00-9	WHEATLEY, JEREMY & A	11/18/21	NSF AMOUNT	(\$100.00)	bank institute error	Adjustment
01-00001195-00-9	WHEATLEY, JEREMY & A	11/18/21	NSF CHARGE	(\$27.50)	bank institute error	Adjustment
01-00002151-00-2	BUFKETT, ARTHUR	11/18/21	NSF AMOUNT	(\$67.68)	bank institute error	Adjustment
01-00002151-00-2	BUFKETT, ARTHUR	11/18/21	NSF CHARGE	(\$27.50)	bank institute error	Adjustment
01-00002928-00-6	HIGGINS, CHRIS & CHEL	11/19/21	NSF AMOUNT	\$99.99	ACH NSF	Adjustment
01-00002928-00-6	HIGGINS, CHRIS & CHEL	11/19/21	NSF CHARGE	\$27.50		Adjustment
01-00002962-00-2	CCM PROPERTIES, LLC	11/23/21	WATER	(\$31.71)	CALCULATED BILL WRONG	Adjustment
01-00002962-00-2	CCM PROPERTIES, LLC	11/23/21	SEWER	(\$18.93)	CALCULATED BILL WRONG	Adjustment
01-00002962-00-2	CCM PROPERTIES, LLC	11/23/21	WATER	(\$4.02)	CALCULATED BILL WRONG	Adjustment
01-00002248-00-3	BEVERS, ANGELA	11/08/21	RES SALES TAX	(\$0.30)	METER WRONG	Adjustment
				\$565.91		

CITY OF CLEVER  
AGED ACCOUNTS

Account	Full Billing Name	3 Per Overdue	Full Property Address
00-00001255-03-2	LAMBERT, MELINDA	\$170.44	307 W INMAN
00-00001996-00-5	FRENCH, KIM	\$5.27	418 S KENNEDY
00-00001825-01-9	BASINGER, JEREMY & SARA	\$30.12	311 N CHEYENNE
00-00001785-00-7	BRUCE, RANDALL & JENNIFER	\$16.10	406 LYNN DRIVE
00-00002827-01-0	NOE, REGINA & JAMES	\$79.35	103 E NOLA STREET
00-00002299-01-1	BODENHAMER, KYLE	\$33.08	709 W LAKE
00-00002770-04-0	BRIZENDINE, AMANDA	\$14.07	227 EAGLE CIRCLE
01-00000233-00-7	WILLIAMS, LUCINDA	\$112.01	101 W BROWN
		\$460.44	

# Director's Report

## DISTRIBUTION EFFICIENCY SUMMARY

	Gallons	Percent
Water Supplied to System	4,564,600	100.0%
Water Sold to Customers	4,564,908	100.0%
Utility Use (fire, flushing)	0	0.0%
Water Lost	--308	0.0%
Average Use Per Account	3,942	
Accounts Using Water	1,158	

	WATER	TRASH	PRIMACY	RES SALES	BUSINESS S	SEWER
Charges	\$23,640.42	\$14,869.90	\$458.07	\$366.57	\$88.66	\$26,508.64
Count	1158	1067	1152	1093	37	1143
Average	\$20.41	\$13.94	\$0.40	\$0.34	\$2.40	\$23.19



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 WATER PROTECTION PROGRAM, FINANCIAL ASSISTANCE CENTER  
**CLEAN WATER ENGINEERING REPORT GRANT APPLICATION**  
 Submit to: P.O. Box 176, Jefferson City, MO 65102-0176  
 ATTN: Financial Assistance Center

FOR OFFICE USE ONLY	
DATE RECEIVED	
GRANT NUMBER	

**1. APPLICANT/CONTINUING AUTHORITY**

NAME OF APPLICANT/CONTINUING AUTHORITY City of Clever, Missouri		DUNS NUMBER 53580718	
<input checked="" type="checkbox"/> Incorporated Municipality <input type="checkbox"/> Public Water or Sewer District <input type="checkbox"/> Other:			
TELEPHONE NUMBER WITH AREA CODE (417) 743-2544    Ext.		EMAIL ADDRESS cityclerk@clevermo.com	
MAILING ADDRESS P.O. Box 52			
CITY Clever	STATE MO	ZIP CODE + FOUR 65631	COUNTY Christian

**2. AUTHORIZED REPRESENTATIVE/APPLICATION CONTACT**

AUTHORIZED REPRESENTATIVE NAME Dale Maisel	TITLE Mayor
EMAIL ADDRESS mayor@clevermo.com	TELEPHONE NUMBER WITH AREA CODE (417) 743-2544    Ext.
NAME OF PERSON TO CONTACT ABOUT THIS APPLICATION (IF DIFFERENT FROM AUTHORIZED REPRESENTATIVE) Kristy Keithley, City Clerk	TELEPHONE NUMBER WITH AREA CODE Ext.

**3. GENERAL INFORMATION**

POPULATION WITHIN SERVICE AREA (MOST CURRENT FOR EACH)		NUMBER OF CONNECTIONS WITHIN SERVICE AREA
a) Decennial Census:    Population: <u>2,918</u> Date of data: <u>1/1/2020</u>	1141	
b) American Community Survey:    Population: _____    Date of data: _____		
DOES THE CONTINUING AUTHORITY OWN ITS WASTEWATER TREATMENT FACILITY AND/OR COLLECTION SYSTEM?		
<input checked="" type="checkbox"/> Yes, both. <input type="checkbox"/> Yes, only wastewater treatment facility. <input type="checkbox"/> Yes, only collection system. If so, please name the treatment facility receiving the wastewater and its permit number: _____ <input type="checkbox"/> No. Please explain: _____		

STATE SENATE DISTRICT NUMBER(S) 20	STATE REPRESENTATIVE DISTRICT NUMBER(S) 139
---------------------------------------	--

WILL THE APPLICANT APPLY FOR CLEAN WATER STATE REVOLVING LOAN FUNDING FOR CONSTRUCTION RELATED TO THE PROPOSED FACILITY PLAN?  
 Yes     No

HAS THE APPLICANT PROCURED ENGINEERING SERVICES?  
 Yes (attach procurement documentation and complete the section below)     No

**4. CONSULTANT/ENGINEER**

CONSULTING ENGINEER/COMPANY NAME Shaffer & Hines, Inc.		DUNS NUMBER 610358020
MAILING ADDRESS P.O. Box 493		
CITY Nixa	STATE MO	ZIP CODE + FOUR 65714
TELEPHONE NUMBER WITH AREA CODE (417) 725-4663    Ext.	EMAIL gs@shafferhines.com	

**5. PROJECT TYPE (CHECK ALL THAT APPLY - MUST CHECK AT LEAST ONE)**

Addition of treatment or rehabilitation/process improvement at wastewater treatment plant to meet a new permit requirement  
 Collection system rehabilitation primarily to address inflow/infiltration  
 Improvements to eliminate wet weather discharges from a peak flow clarifier and/or basins

Additional information or comments:  
 To increase the treatment capacity of the existing wastewater treatment plant.

**6. ELIGIBILITY CRITERIA**

The following are minimum eligibility criteria:

- a) Does the system serve a population less than or equal to 10,000 within its service area or jurisdiction (not per facility)?  
 Yes  No
- b) Does the continuing authority have any outstanding permit fees?  
 Yes  No (Note: The continuing authority must pay all outstanding fees prior to application.)
- c) What year was the last facility plan completed for this wastewater system and what major components did it cover?  
 \_\_\_\_\_
- d) Does the continuing authority agree to make a good faith effort to pursue recommendations contained in the approved facility plan, once completed?  
 Yes  No

**7. DISADVANTAGED COMMUNITY ASSESSMENT**

Disadvantaged communities are eligible for up to 90% funding and must meet all of the following requirements:

- a) Does the system serve a population at or below 3,300 based on the most recent decennial census?  
 Yes  No
- b) Is the community median household income at or below 75% of the state average median household income as determined by the most recent decennial census or by an income survey overseen by a state or federal agency?  
 Yes  No  
 If yes, community median household income: \_\_\_\_\_ data source: \_\_\_\_\_
- c) What is the average monthly household sewer rate for five thousand (5,000) gallons? 26.80
- d) Are user rates at or above 2% of the median household income, determined by the decennial census or income survey?  
 Yes  No

**8. PROJECT DESCRIPTION**

DESCRIBE THE MAJOR COMPONENTS OF THE PROJECT. WHAT WILL THE FACILITY PLAN COVER? WHY DOES THE APPLICANT NEED A FACILITY PLAN? (ATTACH A SEPARATE SHEET, IF NECESSARY)

To increase the treatment capacity of the existing wastewater treatment plant additional mechanical screening, influent pumping capacity, flow metering, secondary treatment, clarification, filtration and disinfection capacity will be required.

**9. ESTIMATED PROJECT COST**

Total Facility Plan Cost:	\$ 52,644.50
Local Match:	\$ 10,528.90
Grant Amount Requested:	\$ 42,115.60

**10. PERMIT INFORMATION**

List Missouri State Operating Permit Number(s) of water or wastewater facilities affected by this project:

MO-0102318		

Does the proposed project serve more than one community?  Yes  No  
 If yes, identify all communities:

**11. RESOLUTION OF GOVERNING BODY OF APPLICANT**

Attach a completed Resolution of Governing Body of Applicant form.

**12. CERTIFICATION**

The authorized representative certifies that the information submitted in this application is true and correct to the best of his/her knowledge and that he/she is authorized to sign and submit this application. The applicant agrees, if a grant is awarded on the basis of this application, to comply with all applicable terms, conditions and procedures, of the Department of Natural Resources rules and regulations and, the terms and conditions of the grant agreement. The Department will return incomplete applications.

SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE

**13. PREPARER'S NAME AND SIGNATURE (IF APPLICABLE)**

SIGNATURE OF PREPARER	DATE
NAME AND TITLE (PLEASE PRINT OR TYPE)	TELEPHONE NUMBER WITH AREA CODE
Kristy Keithley	(417) 743-2544



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 WATER PROTECTION PROGRAM  
 FINANCIAL ASSISTANCE CENTER

**RESOLUTION OF GOVERNING BODY OF APPLICANT  
 RESOLUTION NO. 191**

(Suggested Form for Grant/Loan Applicant use)

Resolution authorizing the filing of an application with the Missouri Department of Natural Resources, Clean State Revolving Fund Program for an engineering grant under the Missouri Clean Water Law (Chapter 644, RSMo.).

WHEREAS pursuant to the terms of the Missouri Clean Water Law, Chapter 644, Revised Statutes of Missouri, the State of Missouri has authorized the making of loans and/or grants to authorized applicants to aid in the construction of specific public projects.

NOW, THEREFORE, be it resolved by \_\_\_\_\_  
*(governing body of applicant)*

1. That Dale Maisel \_\_\_\_\_ be and he/she is hereby authorized to execute and  
*(designated official)*  
 file an application on behalf of the City of Clever \_\_\_\_\_  
*(legal name of applicant)*  
 with the State of Missouri for a loan and/or grant to aid in the construction of:  
 expansion of the City's existing wastewater treatment plant.  
*(brief project description)*

2. That Dale Maisel \_\_\_\_\_, Mayor \_\_\_\_\_  
*(name of authorized official)* *(title)*  
 is hereby authorized and directed to furnish such information as the Missouri Department of Natural Resources may reasonably request in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances to the Missouri Department of Natural Resources as may be required by statute or regulation, and to receive payment on behalf of the applicant.

**CERTIFICATE OF RECORDING OFFICER**

The undersigned, duly qualified and acting \_\_\_\_\_ of the  
*(title of officer)*  
 \_\_\_\_\_, does hereby certify: That the attached resolution is a  
*(legal name of applicant)*  
 true and correct copy of the resolution adopted at a legally convened meeting of the \_\_\_\_\_  
*(name of the governing body of applicant)* held on the \_\_\_\_\_ day of \_\_\_\_\_;  
 and further that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
*(signature of recording officer)*  
 \_\_\_\_\_  
*(title of recording officer)*

SEAL (If applicant has an official seal, impress here.)

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.*

<b><u>I. COURT INFORMATION</u></b>		Municipality: Clever Municipal		Reporting Period: Oct 25, 2021 - Nov 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:					
<b><u>II. MONTHLY CASELOAD INFORMATION</u></b>					
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance	
A. Cases (citations/informations) pending at start of month		1	140	23	
B. Cases (citations/informations) filed		0	50	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	23	0	
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	7	0	
8. certified for jury trial (not heard in Municipal Division)		0	0	0	
<b>9. TOTAL CASE DISPOSITIONS</b>		0	38	0	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		1	152	27	
E. Trial de Novo and/or appeal applications filed		0	0	0	
<b><u>III. WARRANT INFORMATION</u></b> (pre- & post-disposition)			<b><u>IV. PARKING TICKETS</u></b>		
1. # Issued during reporting period		6	1. # Issued during period		0
2. # Served/withdrawn during reporting period		10	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period		99			



## MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: Clever Municipal	Reporting Period: Oct 25, 2021 - Nov 30, 2021
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<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements:</b> 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	\$5,334.00	Court Automation	\$418.09
Clerk Fee - Excess Revenue	\$569.00	<b>Total Other Disbursements</b>	\$418.09
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$19.14	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$7,761.50
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Bond Refunds</b>	\$0.00
<b>Total Excess Revenue</b>	<b>\$5,922.14</b>	<b>Total Disbursements</b>	<b>\$7,761.50</b>
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$523.00		
Clerk Fee - Other	\$88.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$59.72		
Peace Officer Standards and Training (POST) Commission surcharge	\$59.73		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$425.86		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$2.96		
Law Enforcement Training (LET) Fund surcharge	\$118.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$118.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$6.00		
Restitution	\$20.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	<b>\$1,421.27</b>		

STREETS

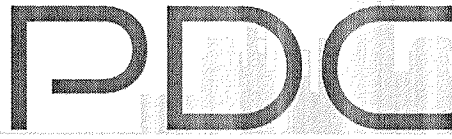
PARKS

GROUND

PLANNING

&

ZONING



PINNACLE DESIGN CONSULTANTS

CIVIL • STRUCTURAL ENGINEERING

417-501-8820 • pinnacledc.com

November 26, 2021

Ms. Dale Maisel, Mayor  
City of Clever  
PO Box 52  
Clever, Missouri 65631

RE: JJ Propane Detention Buy Out Calculation

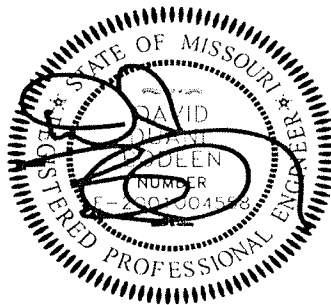
Dear Mayor:

Please see the following detention buy out calculation based on Equation 268-1 of Part V – Detention of the City of Clever ordinances:

$$\text{Fee} = \$150 + (K \times I_a)$$

$$\begin{aligned} \text{Where } K &= 2300 \\ I_a &= 0.60 \text{ acres} \end{aligned}$$

$$\text{Fee} = \$150 + (K \times I_a) = \$150 + (2300 \times 0.60 \text{ ac}) = \$1530.00$$



November 26, 2021

Respectfully Submitted:

*DDB*

David Bodeen, PE  
Pinnacle Design Consultants, LLC

Cc: Eric Melton

# ***SHAFFER & HINES, INC.***

**PROFESSIONAL ENGINEERS & LAND SURVEYORS**

P.O. Box 493, Nixa, Missouri 65714

Phone (417) 725-4663

Fax (417) 725-5230

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*"Equal Opportunity Employer"*

December 1, 2021

Ms. Dale Maisel, Mayor

**CITY OF CLEVER**

P.O. Box 52

Clever, Missouri 65631

**RE: Review of JJ Propane Co. Site Plan, Clever, MO**

Dear Mayor:

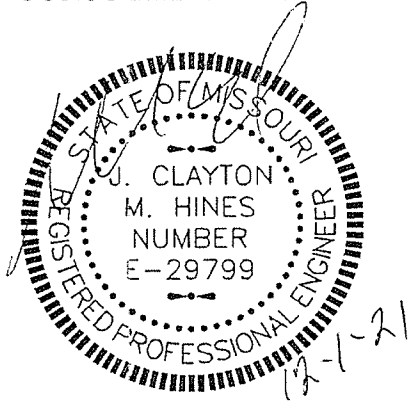
Our firm has reviewed the engineering calculations for the Fee in Lieu of Detention prepared by Pinnacle Design Consultants for the JJ Propane Co. site in the northeast corner of State Highway 14 and Little Road. The submitted calculations for the Fee in Lieu of Detention are acceptable. The Fee shall be paid to the City of Clever.

This review is only for verification that the drawings and calculations generally conform to the City's standards and regulations. The reviewer is not accepting the design or the suitability of the design for this application. This review shall not relieve the Developer, Owner or Design Engineer from complying with the rules, regulations, ordinances, laws, or statutes that are in effect at the time of design or construction. This includes any local, county, state, or federal requirements.

Please let me know if you have any questions.

Sincerely,

**SHAFFER & HINES, INC.  
CONSULTING ENGINEERS**



J. Clayton M. Hines, P.E.

c: Ms. Kristy Keithley, City Clerk

POLICE



**ADMIN**

CLEVER SCHOOL CHOICE WEEK

JANUARY 23 – 29, 2022

WHEREAS: All children in Clever should have access to the highest-quality education possible; and,

WHEREAS: Clever recognizes the important role that an effective education plays in preparing all students in Clever to be successful adults; and,

WHEREAS: Quality education is critically important to the economic vitality of CLEVER; and,

WHEREAS: Clever is home to a high-quality public-school for children, in addition to families who educate their children in the home; and

WHEREAS: Educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS: Clever has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS: School Choice Week is celebrated across the country by millions of students, parents, educators, schools, and organizations to raise awareness of the need for effective educational options.

NOW, THEREFORE: I, Dale Maisel, by virtue of the authority vested in me as Mayor of the City of Clever, Missouri, do hereby proclaim the week of January 23-29

CLEVER SCHOOL CHOICE WEEK

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Clever to be affixed this Fourteenth Day of December, Two Thousand Twenty-one.

SEAL

Signed: \_\_\_\_\_

Dale Maisel - Mayor

Attest: \_\_\_\_\_

Kristy Keithley - City Clerk