

City of Clarksdale, Bills, Nov. 2025								
	To Whom Paid	General Revenue	Water	Sewer	Streets	Lights	Sign	Total
SALARIES & WAGES:								
Treasurer	Brenda Kennedy	\$221.64	\$110.82	\$110.82	\$55.41	\$55.41		\$554.10
City Clerk	Tina Good	\$541.44	\$270.72	\$270.72	\$270.72			\$1,353.60
CC Benifits	Tina Good	\$209.45	\$104.73	\$104.73	\$104.73			\$523.64
Water/Sewer Su	Alex Pfouts	\$703.60	\$351.80	\$351.80	\$175.90	\$175.90		\$1,759.00
Grant Writter	odd Throckmorton	\$80.81	\$80.81	\$80.80	\$80.80			\$323.22
Mayor	Tasha Hays	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00		\$350.00
Mayor/Alderman	Zech Hays	\$78.00	\$78.00	\$78.00	\$78.00	\$78.00		\$390.00
Alderman	Christy Keesamar	\$60.00	\$60.00	\$60.00	\$60.00			\$240.00
Alderman	odd Throckmorton	\$40.00	\$40.00	\$40.00	\$40.00			\$160.00
Alderman	Micheal Burris	\$25.00	\$25.00	\$25.00	\$25.00			\$100.00
Alderman	Erik Zug	\$5.00	\$5.00	\$5.00	\$5.00			\$20.00
Alderman	Joe Earhart	\$45.00	\$45.00	\$45.00	\$45.00			\$180.00
Alderman	Kurtis Steeby	\$10.00	\$10.00	\$10.00	\$10.00			\$40.00
Bond								
Bond re-paymen	USDA		\$739.00					\$739.00
SERVICES								
INSURANCES:								
TRAVEL & TRAINING								
Hampton Inn	Visa	\$86.56	\$86.56	\$86.56	\$86.56			\$346.24
UTILITY EXPENSES:								
Phone/Internet	United Fiber-Aut	\$45.87	\$22.94	\$22.94	\$11.46	\$11.46		\$114.67
Electricity	Evergy (10-30-2	\$83.73	\$25.06	\$118.87	\$679.90	\$130.06		\$1,037.62
OTHER EXPENSES:								
Water purchase	/SD#1 (10-15-2025)		\$1,916.86					\$1,916.86
Membership Dues/Permits:								

OFFICE SUPPLIES/EQUIPMENT								
Events								
Outhouses	Rent All Eq.	\$322.70						\$322.70
GRANTS								
MAINTENANCE EXPENSES								
Fuel	Lawson's Quick	\$8.84	\$13.26	\$13.25	\$8.84			\$44.19
Property Mainten	Visa	\$4.73	\$7.63	\$7.88	\$4.73	\$1.31		\$26.28
Property Mainten	Carter's Transpo	\$37.95	\$61.16	\$63.26	\$37.95	\$10.53		\$210.85
Street Repairs	Dekalb Co					\$546.00		\$546.00
Street Repairs	City of Maysville					\$651.00		\$651.00
TOTAL OF BILLS TO BE PAID		\$2,637.64	\$4,055.56	\$1,493.49	\$1,807.32	\$520.83	\$0.00	\$10,514.84
Remaining Budgeted Amount		\$30,608.97	\$66,162.91	\$29,780.55	\$34,122.58	\$2,167.76	\$1,325.00	\$162,842.77
New Amount		\$27,971.33	\$62,107.35	\$28,287.06	\$32,315.26	\$1,646.93	\$1,325.00	\$152,327.93
WATER METER DEPOSIT ACCOUNT								
Balance Beginning of Oct. \$11,294.66								
Total at end of Oct. \$12,794.66								