

****please note the meeting will be held at the****

**New Haven Public Works Facility
CITY OF NEW HAVEN
205 Industrial Drive**

**Board of Aldermen
Regular Meeting
Monday, February 10, 2025
7:00 p.m.**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. ROLL CALL

4. APPROVE AGENDA

5. MINUTES AND MONEY ORDINANCES

- a. Regular meeting minutes January 13, 2025, pages 1-6; Special Meeting Closed Session minutes, January 13, 2025, by separate cover, Money Ordinances, paid invoices, pages 7-14

6. CONSENT AGENDA

- a. Budget report, no report; Collector's report, no report; ; Treasurer's report, pages 15-17; Court Report, no report; Public Works, pages 18-19; Police Department report, no report; Building Department, pages 20-21; EMA no report; Park Board minutes, pages 22-24; CID January report, page 25-26; Re public Services, Residential Tons per month report, page 27; Letters: MIRMA Loss Control Program Evaluation Rating form, Score 100%, page 28; MODNR finding of compliance, Henniges Automotive, page 29, Sparklight, page, 30

7. PUBLIC COMMENT

- a. 5 Minute Limit Per Person. The Public Comments portion of the meeting is an opportunity for the City Council to listen to comments from citizens. It is not a question-and-answer session, and the council will not respond to comments or answer questions during this period. The mayor or the City Council may refer any matter brought up to city staff if action is needed.

8. ORDINANCES & RESOLUTIONS

- a. Resolution No. 25-201 – authorizing and directing the Mayor to execute a service contract agreement with the Franklin County Humane Society of Missouri, pages 31-34

9. MAYOR REPORT

- a. IT Committee, page 35
 - i. Kenny Fortner, remove
 - ii. Appointment of Howard Klein to IT Committee
- b. Planning and Zoning Commission, two openings

10. MAYOR AND BOARD COMMITTEE REPORTS

- a. Recycle Committee, Mayor Addison, page 27
- b. IT Committee, Alderman Rustige
 - i. Security Camera Recommendation & Replacement, page 36
- c. Economic Development Committee, Alderman Menke
- d. Communication Committee, Alderman Menke
- e. Planning and Zoning, Alderman Zobrist
- f. Park Board, Alderman Brown

g. Street Committee, Alderman Rustige, Menke

11. COUNCIL REPORT

- a. Use Tax
- b. Salary Study

12. CITY ATTORNEY REPORT

- a. CodeWatch 2024, Missouri State Legislature Changes Affecting Municipalities and their Codes of Ordinances. City Attorney will provide an update on whether any municipal Codes will need to be revised and prepare ordinances for such changes, 1-8-24, pages 56-66
- b. CodeWatch 2023, was not reviewed last year and will need to be reviewed and ordinance prepared for any changes to the municipal code, pages 67-80

13. DEPARTMENT REPORTS

- a. Police Department
- b. Public Works
 - i. Request for Bids, Medium Duty Truck, pages 37-40
 - two bids received, pages 41-42
- c. Building Inspector
- d. EMA Director

14. CITY ADMINISTRATOR (report by separate cover)

- a. Set date Street Committee meeting
- b. Retirement farewell, City Collector Lori Quick, March 27

15. ADJOURN REGULAR SESSION

16. MOTION AND VOTE TO ENTER CLOSED SESSION

Roll call vote to close the meeting pursuant to RSMo 610.021 is contemplated for the purposes of a.) legal actions, causes of action or litigation, paragraph 1; b.) discussion of real estate transactions pursuant to the provisions in RSMo Section 610.021, paragraph 2. c.) discussing personnel pursuant to the provisions in RSMo Section 610.021, paragraph 3.

17. MOTION AND VOTE TO CLOSE CLOSED SESSION

18. RETURN TO OPEN SESSION

19. ADJOURN

NOTICE: COPIES OF THE PROPOSED ORDINANCES ON THIS AGENDA ARE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO THE TIME THE BILL IS UNDER CONSIDERATION BY THE BOARD OF ALDERMEN. POSTED ON THE CITY HALL NOTICE BOARD BY KATHLEEN A. TRENTMANN, CITY ADMINISTRATOR, February 7, 2025.

The City of New Haven is working to comply with the American with Disabilities Act mandates. Individuals who require accommodation to attend a meeting should contact City Hall (573-500-2530) at least twenty-four hours in advance.

**REGULAR MEETING OF THE BOARD OF ALDERMEN
CITY OF NEW HAVEN, MISSOURI
Public Works Facility, 205 Industrial Drive
January 13, 2025, 7 p.m.**

PLEDGE OF ALLEGIANCE

CALL TO ORDER

Mayor Jason Addison called the meeting to order at 7:00 p.m.

ROLL CALL

PRESENT – Mayor Jason Addison, Alderman Gary Rustige, Alderman Brenda Menke, Alderman Brad Zobrist, City Attorney Charles Hurth, City Administrator Kathleen Trentmann, and Secretary Diane Bruns

ABSENT – Alderman Jacki Brown

OTHERS PRESENT – David Blankenship, Chief Christopher Neace, Lieutenant Nathan Pieske with Franklin County's Sheriff Department, David Luecke, and EMA Director David Cruz.

APPROVAL OF AGENDA

Motion to approve Agenda as presented made by Alderman Menke; seconded by Alderman Rustige; Approved 3-0.

MINUTES AND MONEY ORDINANCES

Regular meeting minutes dated December 9, 2024; Closed meeting minutes dated December 9, 2024, by separate cover; Money Ordinances and Additional Bills. Motion to approve made by Zobrist; seconded by Menke; Approved 3-0.

CONSENT AGENDA

Motion to approve Consent Agenda as presented made by Menke; seconded by Zobrist; Approved 3-0.

PUBLIC COMMENT

No public comments were made.

ORDINANCES AND RESOLUTIONS

Bill No. 25-1504 An ordinance amending the Fiscal Year 2024-2025 Budget, Wage and Salary Schedule.

The budget, wage and salary schedule were approved at the December 9, 2024, Board of Alderman meeting. The Board determined that it is appropriate to amend the Wage and Salary Schedule to provide wage and salary increases for all eligible employees. The increases will become effective with the pay period beginning December 25, 2024.

BILL NO. 25-1504

ORDINANCE NO. 1478

INTRODUCED BY ALDERMAN BRENDA MENKE

First Reading:	Alderman Menke	Second:	Alderman Zobrist
Second Reading:	Alderman Zobrist	Second:	Alderman Rustige

The following roll call vote was recorded; the motion carried as follows:

Brown – Absent; Menke – Aye; Rustige – Aye; Zobrist - Aye

Resolution No. 25-1299 – A resolution adopting a New Haven Police Department Pay Scale.

Chief Christopher Neace presented a proposal for a Pay Scale at the December 9, 2024, Board Meeting. The proposed pay scale will attract more experienced, qualified, and professional officers.

0 Years Experience	\$25 - \$26.50/hour
1-3 Years Experience	\$27 - \$28.50/hour
4-7 Years Experience	\$28.50-\$30/hour
8-10 Years Experience	\$30-\$32/hour
11-13 Years Experience	\$32-\$33.50/hour
12-14 Years Experience	\$33.50-\$34/hour
15+ Years Experience	\$34/hour
Assistant Chief	\$35/hour (\$72,800/year)
Chief	\$78,000/year

Motion to adopt was made by Menke; seconded by Rustige; Approved 3-0.

Resolution 25-200 – A resolution approving an agreement with the County of Franklin to provide emergency and non-emergency dispatching services for \$6,000 per year (12 months of service).

Motion to approve was made by Rustige; seconded by Zobrist; Approved 3-0.

Resolution 25-201 – A resolution to accept and approve a municipal services contract with Michael Fleege to continue to serve as the Building Inspector.

Motion to approve was made by Menke; seconded by Rustige; Approved 3-0.

MAYOR REPORT

Planning and Zoning Committee Opening has not been filled; there is also an opening on the Board of Adjustment.

Mayor Addison also wanted to recognize and thank the Public Works department for their work clearing the streets of snow and ice this past week.

BOARD COMMITTEE REPORTS

IT COMMITTEE – Simple City program will be ending at year-end; information will be stored in the “Cloud”; the switch-over to the new system will be implemented in July. The cost of this system should be less than the current system.

COMMUNICATION COMMITTEE – Alderman Menke will be restoring the Police Department page on the City website.

PARK BOARD – the board met on January 9 to hire managers for the city pool.

CITY ATTORNEY REPORT

- a. Code Watch 2024, Missouri State Legislature Changes Affecting Municipalities and their Codes of Ordinances. City Attorney will provide an update on whether any municipal Codes will need to be revised and prepare ordinances for such changes.
- b. Code Watch 2023 was not reviewed last year and will need to be reviewed and ordinances prepared for any changes to the municipal code.

The city attorney will need to meet with Chief Christopher Neace to check ordinances to be updated February, 2025.

- c. The City Attorney sent STK Investments, LLC, a letter dated December 26, 2024, in reference to properties on Olivia Court and Miller Street.

DEPARTMENT REPORTS

a. Police Department

- i. The current department body cams have error codes; Motorola has been contacted but the Chief has not been successful with their tech support department to resolve the issue. Laptops are also needed. Chief Neace submitted the following quotes for body cams and laptops:

Axon Enterprises, Inc. – four (4) Axon Body cameras \$16,366/year

BMI Technologies, LLC – four (4) Dell Latitude 5320 Refurbished – Intel Core Laptops \$2058

Motion to authorize the purchase of four (4) Axon Body Cameras and four (4) Dell Latitude Laptops was made by Alderman Zobrist; seconded by Rustige. Approved 3-0.

- ii. Chief Neace will be holding a “Meet the Chief” event on Saturday, January 18, 2025, at Lang-A-Tang Café.
- iii. Chief will continue interviews during the coming week for police officers.
- iv. He has also been looking at placing security cameras at City Hall, Public Works, the city shed, park, and by the boat ramp.
- v. Radios have been reprogrammed but will need new batteries and chargers.

b. Public Works

- i. The repair to the lift station on Bates Street was delayed due to waiting for parts and then snow/ice storms.
- ii. The sidewalk project on Douglas Street needs property owners to sign easement agreements. Kathy Trentmann suggested that the Street Committee meet with the property owners to discuss this project.
- iii. Bids for a new pickup truck were requested; none were returned correctly. Re-bids will be requested for February.

c. Building Inspector – not in attendance

d. EMA Director

- i. Franklin County and municipal officials met during the snow/ice storms last week; no issues were reported in New Haven.

- ii. Updated the proposal from Outdoor Warning Consulting, LLC, for new warning systems that are based on the National Weather Service warning system. He noted that the actual sirens will need to be updated at some point.

CITY ADMINISTRATOR

- a. Ratify Commission Order No. 2024-450, Law Enforcement Services Agreement, which was signed on December 31, 2024.

Motion to ratify Commission Order was made by Menke; seconded by Zobrist; Approved 3-0.

- b. Proposed new operating hours for City Hall, Monday-Friday, from 8:00 a.m. to 4:30 p.m. These hours will be in effect as of January 21, 2025.
- c. Municipal Judge – no candidate filed; however there could be a write-in candidate.
- d. Municipal Court – Kathy Trentmann will check with other municipalities that have closed their municipal courts how they are dealing with ordinance enforcement and other issues that may arise from sending cases to the County.

OTHER INFORMATION

- a. Debra Kopmann was hired to fill the City Collector position and will begin training on February 1, 2025. She will be replacing Lori Quick, who is retiring at the end of March.
- b. There was a discussion on how to kennel any stray animals as the City does not have facilities to do so. It was noted that Franklin County Humane Society should be contacted to see if the City needs to have a contract with them.

ADJOURNMENT

MOTION: There being no further business to transact, a motion was made to adjourn the regular session of the Board of Aldermen at 8:30 p.m.

Motion to adjourn made by Zobrist; seconded by Menke; Approved 3-0.

Respectfully Submitted,

Diane M. Bruns

SECRETARY

APPROVED THIS _____ DAY OF JANUARY, 2025

MAYOR

Check Range: 1/14/2025- 2/06/2025

Money Ordinances 2/10/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL					
GENERAL ADMIN					
BROWN & JAMES P.C. LAW FIRM	PROFESSIONAL SERVICES		3,384.39		
CLEARVIEW CLEAN, LLC	WINDOW CLEANING		60.00		
DIANE BRUNS	MOUSE TRAPS, PLATES, CUTTERY,		52.55		
EAST CENTRAL MO SOLID WASTE	MEMBERSHIP DUES 2024		160.12		
FRANKLIN COUNTY CLERK	GENERAL MUNICIPAL ELECTION COS		1,678.88		
MARCO TECHNOLOGIES LLC	COPIER MAINTENANCE		73.97		
THE MISSOURI LEVEE & DRAINAGE	MEMBERSHIP DUES 2025		300.00		
NEW HAVEN LUMBER	48" FLUOESCENT BULB 10 PACK		54.99		
QUILL CORPORATION	CARTRIDGES		135.99		

	10 GENERAL ADMIN TOTAL		5,900.89		
PUBLIC WORKS					
SPD ENTERPRISES LLC	SHOP TOWELS BLUE		47.04		
CENTRAL AUTOMOTIVE ELECTRIC	ALTERNATOR FOR KOBOTA		259.97		
CORPORATE BILLING LLC	3/8 COUPLER		28.78		
MARCO TECHNOLOGIES LLC	COPIER MAINTENANCE		38.06		
NAPA AUTO PARTS	BELT FOR SKID STEER		44.99		
NEW HAVEN LUMBER	M8 FILTER		73.19		
O REILLY AUTO PARTS	BATTERY, FEE		234.91		
QUILL CORPORATION	HP952XL 4 PACK		265.97		

	11 PUBLIC WORKS TOTAL		992.91		
POLICE DEPARTMENT					
ADVANCED EXTERIOR SOLUTIONS	INSTALLATION OF TRIM POLICE DE		1,120.00		
AXON ENTERPRISE, INC	4 BODY CAMS		362.72		
LEON UNIFORM COMPANY	PATCHES		779.00		
MCCLAIN RADAR SERVICE LLC	RADAR CERTIFICATION		135.00		
MERCY CORPORATE HEALTH	PHYSICAL/DRUG SCREEN C NEACE		115.20		
MFA OIL COMPANY	FUEL JAN 2025		187.50		
MISSOURIAN MEDIA GROUP	BUSINESS CARDS-C NEACE		92.24		
VISTA LAW ENFORCEMENT TRAINING	BACKGROUND POLICE		1,400.00		

	12 POLICE DEPARTMENT TOTAL		4,191.66		

	01 GENERAL TOTAL		11,085.46		
NATURAL GAS					
NATURAL GAS					
CITY OF HERMANN	GAS TRANSPORTATION		12,184.50		
CORE & MAIN LP	SHIPPING AND HANDLING		31.66		
FISCHER OIL COMPANY	FUEL		41.02		
MO ASSN NATURAL GAS OPERATORS	LEARFIELD RADIO CAMPAIGN&WEBSI		345.00		
MUNICIPAL GAS COMMISSION OF	GAS DELIVERY JAN 2025		123,072.12		
NEW HAVEN LUMBER	REGAL TOOL BLUE PKG TOOLS		11.94		
UTILITY SAFETY & DESIGN INC	LEAK SURVEY		7,491.46		

	30 NATURAL GAS TOTAL		143,177.70		

CLAIMS REPORT

Check Range: 1/14/2025- 2/06/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
	04	NATURAL GAS TOTAL	143,177.70		
MOTOR FUEL					
MOTOR FUEL					
FISCHER OIL COMPANY	FUEL		118.76		
	41	MOTOR FUEL TOTAL	118.76		
	06	MOTOR FUEL TOTAL	118.76		
WATER					
WATER					
BEST WESTERN PLUS LANDING VIEW	HOTEL DAVE/ROB MRWA CONFERENCE		184.00		
CORE & MAIN LP	SHIPPING AND HANDLING		31.66		
FISCHER OIL COMPANY	FUEL		28.07		
HASLAG STEEL SALES INC	16GA SHEET 12"X 12"		11.26		
MISSOURI RURAL WATER ASSN	MEMBERSHIP DUES WATER/SEWER		304.00		
NEW HAVEN LUMBER	3"PIPE HEAT CABLE,INSULA TAPE		68.94		
ROSEBUD TRACTOR & EQUIPMENT CO	PINS NEW HOLLAND SKID LOADER		8.28		
SCHULTE SUPPLY INC	REED PUMP & HYD WRENCH		559.48		
WATER & SEWER SUPPLY INC	4"6" CLAMP,6"ADAPTOR,CLAMP		1,029.35		
	60	WATER TOTAL	2,225.04		
	09	WATER TOTAL	2,225.04		
SEWER					
SEWER					
BEST WESTERN PLUS LANDING VIEW	HOTEL DAVE/ROB MRWA CONFERENCE		184.00		
CORE & MAIN LP	SHIPPING AND HANDLING		31.68		
FISCHER OIL COMPANY	FUEL		28.07		
HAINES FINSHING INC	HANDLE POWDER COATED		25.00		
MISSOURI RURAL WATER ASSN	MEMBERSHIP DUES WATER/SEWER		304.00		
MUNICIPAL EQUIPMENT CO	4" GASKET		74.30		
NEW HAVEN LUMBER	SEALANT, FOAMBOARD-250		181.87		
	61	SEWER TOTAL	828.92		
	11	SEWER TOTAL	828.92		
		Accounts Payable Total	157,435.88		



CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL	11,085.46
04	NATURAL GAS	143,177.70
06	MOTOR FUEL	118.76
09	WATER	2,225.04
11	SEWER	828.92

	TOTAL FUNDS	157,435.88

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CLAIMS REPORT

Check Range: 1/14/2025- 2/10/2025

Paid Invoices 2/10/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL LIABILITIES					
AFLAC	AFLAC PRETAX		32.85	19184	1/28/25
CITIZENS BANK OF NEW HAVEN	HSA	226.40		19173	1/15/25
CITIZENS BANK OF NEW HAVEN	HSA	157.36		19177	1/24/25
CITIZENS BANK OF NEW HAVEN	HSA	93.26		19181	1/28/25
CITIZENS BANK OF NEW HAVEN	HSA	209.10	686.12	19194	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	24.92		19179	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	20.53	45.45	19196	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	39.50		19178	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	32.55	72.05	19195	2/07/25
FED/FICA WITHHOLDING	FED/FICA TAX	1,267.73		12066480	1/15/25
FED/FICA WITHHOLDING	FED/FICA TAX	761.28		12066481	1/24/25
FED/FICA WITHHOLDING	FED/FICA TAX	1,302.16		12066482	1/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	206.17		12066483	1/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	776.16		12066492	2/07/25
FED/FICA WITHHOLDING	FED/FICA TAX	198.92	4,512.42	12066494	2/10/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		617.16	19192	2/03/25
02 LIABILITIES TOTAL			5,966.05		
GENERAL ADMIN					
AMEREN MISSOURI	ELECTRIC CITY HALL		149.34	19185	1/31/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		1,022.09	19174	1/21/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	48.07		19175	1/21/25
DELTA DENTAL OF MO LOCKBOX	VISION INSURANCE	14.60	62.67	19176	1/21/25
FIDELITY SPARKLIGHT	TELEPHONE		89.82	19193	2/05/25
FP MAILING SOLUTIONS	POSTAGE	150.00		12066489	1/22/25
FP MAILING SOLUTIONS	POSTAGE	150.00	300.00	12066493	2/06/25
MICHAEL FLEECE	BUILDING INSPECTOR		2,259.00	19189	2/03/25
REPUBLIC SERVICES	RESIDENTIAL TRASH SERVICE		22,738.38	19191	2/03/25
VONAGE BUSINESS INC	TELEPHONE		166.50	19187	1/31/25
10 GENERAL ADMIN TOTAL			26,787.80		
PUBLIC WORKS					
AMEREN MISSOURI	ELECTRIC LEVEE LIGHTS		144.50	19185	1/31/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		739.32	19174	1/21/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	39.90		19175	1/21/25
DELTA DENTAL OF MO LOCKBOX	VISION INSURANCE	9.50	49.40	19176	1/21/25
FIDELITY SPARKLIGHT	TELEPHONE		38.50	19193	2/05/25
VONAGE BUSINESS INC	TELEPHONE		138.75	19187	1/31/25
11 PUBLIC WORKS TOTAL			1,110.47		
POLICE DEPARTMENT					
AMEREN MISSOURI	ELECTRIC POLICE		260.15	19185	1/31/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		514.37	19174	1/21/25
AT & T MOBILITY	CHIEF CELL PHONE		48.98	19180	1/23/25
COUNTY OF FRANKLIN, MISSOURI	FEB 2025 LAW ENFORCE AGREEMENT		28,000.00	19186	1/31/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE		36.96	19175	1/21/25
FIDELITY SPARKLIGHT	TELEPHONE		275.74	19193	2/05/25
VONAGE BUSINESS INC	TELEPHONE		83.25	19187	1/31/25

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CLAIMS REPORT

Check Range: 1/14/2025- 2/10/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	12 POLICE DEPARTMENT TOTAL		29,219.45		
EMERGENCY MANAGEMENT					
AMEREN MISSOURI	ELECTRIC EMA		21.20	19185	1/31/25
DAVID CRUZ	EMA DIRECTOR		500.00	19190	2/03/25
VONAGE BUSINESS INC	TELEPHONE		27.77	19187	1/31/25
	13 EMERGENCY MANAGEMENT TOTAL		548.97		
MUNICIPAL COURT					
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		257.18	19174	1/21/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE		14.78	19175	1/21/25
	14 MUNICIPAL COURT TOTAL		271.96		
	01 GENERAL TOTAL		63,904.70		
NATURAL GAS					
LIABILITIES					
AFLAC	AFLAC PRETAX		41.60	19184	1/28/25
CITIZENS BANK OF NEW HAVEN	HSA	46.63		19173	1/15/25
CITIZENS BANK OF NEW HAVEN	HSA	133.41		19177	1/24/25
CITIZENS BANK OF NEW HAVEN	HSA	46.63		19181	1/28/25
CITIZENS BANK OF NEW HAVEN	HSA	151.95	378.62	19194	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	33.23		19179	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	38.44	71.67	19196	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	52.67		19178	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	60.92	113.59	19195	2/07/25
FED/FICA WITHHOLDING	FED/FICA TAX	381.46		12066480	1/15/25
FED/FICA WITHHOLDING	FED/FICA TAX	726.11		12066481	1/24/25
FED/FICA WITHHOLDING	FED/FICA TAX	405.79		12066482	1/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	103.07		12066483	1/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	740.94	2,357.37	12066492	2/07/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		340.47	19192	2/03/25
	02 LIABILITIES TOTAL		3,303.32		
NATURAL GAS					
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		1,496.84	19174	1/21/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	81.55		19175	1/21/25
DELTA DENTAL OF MO LOCKBOX	VISION INSURANCE	20.03	101.58	19176	1/21/25
FIDELITY SPARKLIGHT	TELEPHONE		215.90	19193	2/05/25
FP MAILING SOLUTIONS	POSTAGE	150.00		12066489	1/22/25
FP MAILING SOLUTIONS	POSTAGE	150.00	300.00	12066493	2/06/25
	30 NATURAL GAS TOTAL		2,114.32		
	04 NATURAL GAS TOTAL		5,417.64		

CLAIMS REPORT

Check Range: 1/14/2025- 2/10/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
TRANSPORTATION TAX LIABILITIES					
AFLAC	AFLAC PRETAX		13.95	19184	1/28/25
CITIZENS BANK OF NEW HAVEN	HSA	39.08		19177	1/24/25
CITIZENS BANK OF NEW HAVEN	HSA	38.25	77.33	19194	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	13.85		19179	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	11.41	25.26	19196	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	21.95		19178	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	18.08	40.03	19195	2/07/25
FED/FICA WITHHOLDING	FED/FICA TAX	70.84		12066480	1/15/25
FED/FICA WITHHOLDING	FED/FICA TAX	206.23		12066481	1/24/25
FED/FICA WITHHOLDING	FED/FICA TAX	75.60		12066482	1/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	217.10	569.77	12066492	2/07/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		147.39	19192	2/03/25

02	LIABILITIES TOTAL		873.73		
TRANSPORTATION TAX					
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		410.75	19174	1/21/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	22.20		19175	1/21/25
DELTA DENTAL OF MO LOCKBOX	VISION INSURANCE	5.25	27.45	19176	1/21/25

40	TRANSPORTATION TAX TOTAL		438.20		

05	TRANSPORTATION TAX TOTAL		1,311.93		
WATER LIABILITIES					
AFLAC	AFLAC PRETAX		37.81	19184	1/28/25
CITIZENS BANK OF NEW HAVEN	HSA	46.63		19173	1/15/25
CITIZENS BANK OF NEW HAVEN	HSA	118.85		19177	1/24/25
CITIZENS BANK OF NEW HAVEN	HSA	46.63		19181	1/28/25
CITIZENS BANK OF NEW HAVEN	HSA	158.04	370.15	19194	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	33.23		19179	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	39.39	72.62	19196	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	52.67		19178	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	62.44	115.11	19195	2/07/25
FED/FICA WITHHOLDING	FED/FICA TAX	381.46		12066480	1/15/25
FED/FICA WITHHOLDING	FED/FICA TAX	646.66		12066481	1/24/25
FED/FICA WITHHOLDING	FED/FICA TAX	405.79		12066482	1/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	103.07		12066483	1/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	740.01	2,276.99	12066492	2/07/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		313.08	19192	2/03/25

02	LIABILITIES TOTAL		3,185.76		
WATER					
AMEREN MISSOURI	ELECTRIC WATER		1,900.44	19185	1/31/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		1,496.84	19174	1/21/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	81.55		19175	1/21/25
DELTA DENTAL OF MO LOCKBOX	VISION INSURANCE	20.03	101.58	19176	1/21/25
FP MAILING SOLUTIONS	POSTAGE	150.00		12066489	1/22/25
FP MAILING SOLUTIONS	POSTAGE	150.00	300.00	12066493	2/06/25

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CLAIMS REPORT

Check Range: 1/14/2025- 2/10/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	60 WATER TOTAL		3,798.86		
	09 WATER TOTAL		6,984.62		
SEWER					
LIABILITIES					
AFLAC	AFLAC PRETAX		37.78	19184	1/28/25
CITIZENS BANK OF NEW HAVEN	HSA	46.62		19173	1/15/25
CITIZENS BANK OF NEW HAVEN	HSA	118.86		19177	1/24/25
CITIZENS BANK OF NEW HAVEN	HSA	46.62		19181	1/28/25
CITIZENS BANK OF NEW HAVEN	HSA	143.36	355.46	19194	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	33.23		19179	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	28.69	61.92	19196	2/07/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	52.67		19178	1/24/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	45.47	98.14	19195	2/07/25
FED/FICA WITHHOLDING	FED/FICA TAX	381.48		12066480	1/15/25
FED/FICA WITHHOLDING	FED/FICA TAX	646.65		12066481	1/24/25
FED/FICA WITHHOLDING	FED/FICA TAX	405.73		12066482	1/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	103.10		12066483	1/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	667.40	2,204.36	12066492	2/07/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		314.90	19192	2/03/25
	02 LIABILITIES TOTAL		3,072.56		
SEWER					
AMEREN MISSOURI	WWTF	334.92		19172	1/14/25
AMEREN MISSOURI	ELECTRIC SEWER	2,090.41	2,425.33	19185	1/31/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		1,496.84	19174	1/21/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	81.55		19175	1/21/25
DELTA DENTAL OF MO LOCKBOX	VISION INSURANCE	20.03	101.58	19176	1/21/25
FP MAILING SOLUTIONS	POSTAGE	150.00		12066489	1/22/25
FP MAILING SOLUTIONS	POSTAGE	150.00	300.00	12066493	2/06/25
	61 SEWER TOTAL		4,323.75		
	11 SEWER TOTAL		7,396.31		
	Accounts Payable Total		85,015.20		

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FUND	NAME	AMOUNT
01	GENERAL	63,904.70
04	NATURAL GAS	5,417.64
05	TRANSPORTATION TAX	1,311.93
09	WATER	6,984.62
11	SEWER	7,396.31

	TOTAL FUNDS	85,015.20

BANK CASH REPORT
2025

BANK FUND GL	BANK NAME	DECEMBER CASH BALANCE	JANUARY RECEIPTS	JANUARY DISBURSMENTS	JANUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	JAN BANK BALANCE
CITIZENS - CHECKING							

BANK	CITIZENS - CHECKING						3,950,278.88
01	CASH - GENERAL FUND	562,215.80	434,265.56	130,125.36	866,356.00		
01	RIVERFRONT SITE RESTRICTED	30,332.05	2.30	0.00	30,334.35		
01	PROP P RESTRICT	151,514.66	10,545.42	0.00	162,060.08		
01	RESTRICT CASH/POLICE DONA	33,338.85	2.53	0.00	33,341.38		
01	DOWNTOWN NH CID	0.00	0.00	0.00	0.00		
01	COP RESTRICTED CASH	0.00	0.00	0.00	0.00		
01	INSURANCE PROCEEDS RESTRICTED	0.00	0.00	0.00	0.00		
01	PROP P RESERVE	19,869.63	1.51	0.00	19,871.14		
01	ARPA - CASH	214,698.84	16.26	0.00	214,715.10	29,788.62	
02	CASH - PARK MAINT & IMPROV	70,490.18	60,684.29	0.00	131,174.47		
04	CASH - NATURAL GAS	1,184,348.04	127,172.70	103,415.20	1,208,105.54	736.00	
05	CASH - TRANSPORTATION TAX	150,701.51	10,268.24	5,968.34	155,001.41	46.72	
06	CASH - MOTOR FUEL	162,785.26	8,019.20	354.64	170,449.82		
08	CASH - CAPITAL IMP SALES TAX	178,228.20	18,015.76	18,798.00	177,445.96		
09	CASH - WATER	154,863.32	43,648.32	36,189.86	162,321.78		
09	REPAIR AND REPLACEMENT	198,619.19	15.04	0.00	198,634.23	2,599.08	
11	CASH - SEWER	70,034.42	44,111.00	31,735.83	82,409.59		
11	SEWER REPAIR/REPLACEMENT	296,378.29	6,022.04	16,850.00	285,550.33	2,618.59	
19	CASH - DEPOSIT FUNDS	21,801.65	160.00	180.00	21,781.65		
19	DEPOSIT	0.00	0.00	0.00	0.00		
19	BID SECURITY DEPOSIT	0.00	0.00	0.00	0.00	1,191.73	
	PENDING CREDIT-CARD DEPOSITS					6,254.69	

	CITIZENS - CHECKING TOTALS	3,500,219.89	762,950.17	343,617.23	3,919,552.83	30,726.05	3,950,278.88
CITIZENS - PROTESTED TAX							

BANK	CITIZENS - PROTESTED TAX						
01	PROTESTED TAXES	0.00	0.00	0.00	0.00		

	CITIZENS - PROTESTED TAX TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
CITIZENS - DEBT SERVICE							

BANK	CITIZENS - DEBT SERVICE						
07	CASH - DEBT SERVICE	0.00	0.00	0.00	0.00		

	CITIZENS - DEBT SERVICE TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
CITIZENS - CHECKING PARK BRD							

BANK	CITIZENS - CHECKING PARK BRD						93,262.60
03	CASH - PARK BOARD	26,000.71	5,135.27	819.56	30,316.42		
03	DEDICATED PROPERTY TAX POOL	39,697.41	0.00	0.00	39,697.41		
03	DOWNTOWN PLAYGROUND DONATIONS	22,582.00	0.00	0.00	22,582.00	666.77	

	CITIZENS - CHECKING PARK BRD T	88,280.12	5,135.27	819.56	92,595.83	666.77	93,262.60

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BANK CASH REPORT 2025

BANK FUND GL	BANK NAME NAME	DECEMBER CASH BALANCE	JANUARY RECEIPTS	JANUARY DISBURSMENTS	JANUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	JAN BANK BALANCE
CITIZENS - SAVINGS PARK BOARD							
BANK 03	CITIZENS - SAVINGS PARK BOARD						128,253.30
	CASH RESERVES (SAVINGS)	128,231.52	21.78	0.00	128,253.30		
	CITIZENS - SAVINGS PARK BOARD	128,231.52	21.78	0.00	128,253.30	0.00	128,253.30
8/2025 Transaction cleared on statement was entered in a future period.							
2/01/2025 Calculated Statement Balance							
CAPITAL IMP PROJ FUND RESERVE							
BANK 14	CAPITAL IMP PROJ FUND RESERVE						449,137.30
	CAP IMP PROJ RSRV-CASH	0.00	0.00	0.00	0.00		
14	CASH-CIPRF CHOICE CHECKING DEPOSITS	449,137.30	34.45	0.00	449,171.75	34.45	
	CAPITAL IMP PROJ FUND RESERVE	449,137.30	34.45	0.00	449,171.75	34.45-	449,137.30
CITIZENS-NH MUNICIPAL POOL							
BANK 03	CITIZENS-NH MUNICIPAL POOL						
	NH MUNICIPAL POOL RESTRICTED	0.00	0.00	0.00	0.00		
	CITIZENS-NH MUNICIPAL POOL TOT	0.00	0.00	0.00	0.00	0.00	0.00
CITIZENS BANK- NAT GAS RESRV							
BANK 04	CITIZENS BANK- NAT GAS RESRV						210,073.21
	NATURAL GAS RESERVE DEPOSITS	210,073.21	16.12	0.00	210,089.33	16.12	
	CITIZENS BANK- NAT GAS RESRV T	210,073.21	16.12	0.00	210,089.33	16.12-	210,073.21
FIRST BANK OF MO - COP PROJECT							
BANK 11	FIRST BANK OF MO - COP PROJECT						
	COP SERIES 2014	0.00	0.00	0.00	0.00		
	FIRST BANK OF MO - COP PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
CITIZENS BANK OF NH-COP 2019							
BANK 11	CITIZENS BANK OF NH-COP 2019						198,817.68
	COP SERIES 2019 DEPOSITS	198,850.37	0.00	0.00	198,850.37	32.69	
	CITIZENS BANK OF NH-COP 2019 T	198,850.37	0.00	0.00	198,850.37	32.69-	198,817.68

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BANK CASH REPORT
2025

BANK NAME		DECEMBER	JANUARY	JANUARY	JANUARY	OUTSTANDING	JAN BANK
FUND GL	NAME	CASH BALANCE	RECEIPTS	DISBURSMENTS	CASH BALANCE	TRANSACTIONS	BALANCE
TOTAL OF ALL BANKS		4,574,792.41	768,157.79	344,436.79	4,998,513.41	31,309.56	5,029,822.97

Public Works Report for January 2025

Water Department: Water main breaks on Elton and Melrose. We had a small line to the pressure gauge in tower two freeze due to a heat tape failure. I am putting together bids for the cleaning and painting of the outside of water tower 2.

Routine Daily and Monthly Jobs

- Monthly readings of water meters
- Daily readings of wells and towers
- Meter maintenance/change outs, turn on/offs, and read outs.
- Radio Read installed.
- Utility locates (MO One Call)
- Monthly water tests
- Backflow notices
- Mow Grass

Wastewater Department

The flow monitors have been installed in the manholes for the I and I study. Lift station seven had a contactor failure which caused the pump to not run. We were alerted to the problem by the high tide system, so we were able to fix the problem without any more issues. All of the parts for the new lift station 7 have been ordered.

Routine Daily and Monthly Jobs

- Daily readings of lift stations and lagoon discharges
- Daily and monthly tests of lagoon effluent per NPDES permit
- Aerator maintenance and operation
- Monthly wastewater reports prepared and sent to MO DNR
- Mow Grass

Street Department.

I have spoken with several of the homeowners along Douglas in an attempt to set up a meeting to discuss the sidewalk. So far no meeting has been scheduled.

Routine Jobs Street Department

- Street sign maintenance
- Clean storm grates and sweep up rock.
- Mow Grass

Natural Gas Department We had several calls for the smell of gas. Only one of these was found to be a leak and it was caused by a new range being installed and the installer not getting the line tight to the stove. We are preparing for a PSC inspection. We repaired several leaks in the valving at the metering station at Marlin Textiles.

Routine Jobs Natural Gas Department

- Line patrol and regulator station checks.
- Odorant checks New Haven and Berger
- Monthly readings of gas meters
- Meter change outs, readouts, turn-ons/off
- Utility locates - MO One Call
- Gas Inspections
- OQ qualifications
- Change pressure chart and check TBS.

Storm Water Clean Grates, we repaired a sink hole around the drop box at the bottom of Adams Ct.

Parks And Recreation-

Routine Jobs Parks Department

Clean restrooms and empty trash twice weekly

Mow grass.

Trim

Pool-

Colter Memorial Playground

Routine Weekly and Monthly Jobs

- Safety meeting with employees and safety video
- Safety inspections of vehicles
- Cleaning of public restrooms

Tap Grant- We are waiting for Archer to file paperwork with Modot so that we can get paid and this project will be completed.

Information Items

We have received bids for the new utility truck (included). We are working on our yearly vehicle and equipment maintenance. We replaced the flood lights on the back of the shop that had burned out. We will be disconnecting all the utilities from the building next to the lumber yard in preparation for demolition.

Building Department

Work Under Construction

End of the Month Report for January, 2025

<u>Date Issued</u>	<u>New Residential Location</u>		<u>Permit Number</u>	
7/29/2024	101 Kemp	New House	2101	
11/20/2023	208 Thurman	New House	2056	
4/22/2024	303 Circle Dr	New House	2085	
12/13/2024	513 McNair	New House	2114	

<u>Date Issued</u>	<u>New Commercial/ Industrial Location</u>		<u>Permit Number</u>	
2/6/2024	1101 Miller	Storage Building	2066	
1/23/2025	203 Immanuel	EMT Building	2119	

<u>Date Issued</u>	<u>Remodel / Addition / Demo Permits</u>		<u>Permit Number</u>	
5/12/2023	215 Selma	Restore Foundation & Building	2025	FINAL
5/31/2023	123 Front St	Whole Building Remodel	2030	
8/8/2023	1102 Cottonwood	Exterior Repairs	2039	
10/18/2023	408 Locust	Remove Kit / Bath	2052	FINAL
10/31/2023	1013 Miller St	Accessory Structure	2055	FINAL
11/13/2023	506 Maupin	Interior Remodel	1956	
2/6/2024	1104 Miller	Exterior/Interior Repair	2067	
2/14/2024	308 Bates	Interior Remodel	2068	
2/23/2024	208 Melrose	Interior Remodel	2072	
3/18/2024	9267 Hwy 100	Pool-Retaining Wall	2079	
4/24/2024	705 Douglas	Deck	2086	
5/1/2024	311 Locust	Carport	2087	
5/24/2024	906 Miller St	Bath Remodel	2090	
5/24/2024	714-716 Olive St	Interior Remodel	2091	
5/29/2024	803 Maupin	Interior Remodel	2092	
5/29/2024	407 Vine	Screen Porch	2092A	
5/29/2024	302 Locust	Deck/Fence/Pool	2093	
6/6/2024	116 Emmons	Deck	2095	
6/11/2024	104 Miller St	Interior Demo	2096	
6/25/2024	1100 Miller St	Interior Remodel	2097	
7/2/2024	301 Roberta	Fence	2098	
7/26/2024	1007 Olive	Bath / Laundry Remodel	2100	
8/16/2024	202 Selma	Interior Remodel	2101	
8/23/2024	9267 Hwy 100	Accessory Structure	2102	
9/10/2024	214 H Maupin	Accessory Structure	2104	
9/19/2024	104 Miller St	Interior Remodel	2105	
10/3/2024	304 Kenneth St	Electric Service Upgrade	2106	
10/25/2024	108 Arizona	Interior Remodel	2108	
10/25/2024	214 Q Maupin	Deck	2109	
11/12/2024	208 Selma	Carport	2110	
12/20/2024	1018 Maupin	Whole Building Remodel	2111	
12/2/2024	801 Miller	Interior Remodel	2112	
12/10/2024	303 Locust	Interior Remodel	2113	
12/20/2024	301 Industrial Drive	Addition	2115	
12/23/2024	913 Maupin	Interior Remodel	2116	
1/8/2025	100 Melrose	Electric Service Upgrade	2117	
1/28/2025	101-105 Circle Drive	Demo Building	2119	

<u>Date Issued</u>	<u>Zoning Permits</u>		<u>Permit Number</u>	
10/24/2024	102 Dwayne Von Behren	Sign	S2107	

<u>Residential Occupancy Permits</u>	<u>Amount of Permits Issued</u>
May-24	4
June-24	4
July-24	4
August-24	3
September-24	2
October-24	3
November-24	1
December-24	3
January-25	1

<u>Commercial/ Industrial Occupancy Permits</u>	<u>Amount of Permits Issued</u>
February-23	2
March-23	2

****Please do not discuss Property Maintenance/ Zoning Code Violations in the Board of Alderman open session. Feel free to contact me. -Michael Fleege ****

January, 2025

PROPERTY MAINTENANCE / ZONING CODE VIOLATIONS

Ref #	Notes	Address	Expiration Date	First Extension Date	Second Extension Date	Resolved	Date Sent to City Attorney
1	Several letters sent from 3/6/2023 to present Court Dates 3/22/2023 4/11/2023 5/31/2023 5/30/2023: Stop Work Order 5/31/2023: Court Date Jury Trial date requested 10/12/23 Union MO Court Date moved to 9/30/24 8/10/2024, Letter sent 8/26/2024, Letter sent 9/3/2024, Letter sent 10/4/24, Won judgement against in Jury Trial pending sentencing, court order. Judge signed sentence 1/17/25. AS OF 2/3/25 no contact from Mr. Klingert regarding required repairs. Letter sent 6/21/2023 Pending appeal 6-26-2023 Verbal agreement to sign letter of absolution to City of New Haven As of 02/03/25 have not received.	105 Front St	5/28/2023	7/1/2023			3/10/2023
3	IPMC 304.1.1 #2, #6, #7	101 Elton	8/31/2023				

**Park Board Meeting
January 9, 2025
New Haven City Hall**

Call to Order:

Phillip McKernan called the meeting to order at 6:00 p.m.

Roll Call of Members:

Felix Mesger, Rustin Colter, Nick Perjak, Phillip McKernan, Dallas Pennock and Kim Monzyk

Staff Members Present:

Kathy Trentmann, Lori Quick and David Blankenship

****Motion to open Closed Session Felix Mesger, Rustin Colter 2nd. All in favor**

Interviews for Co-Manager of the New Haven Aquatic Center for the 2025 Season. John Liggett and Jack Feldmann were the applicants.

John Liggett is currently a Senior in college. He worked at the pool in 2018, 2023 and 2024. He really loves working at the pool and says it is fun. Brooklyn Covington was a great example to follow, she showed them how to deal with patrons.

Jack Feldmann is a Freshman in college. He worked at the pool in 2022 and 2023. He also really likes working at the pool. Previous managers were good examples to follow.

They were asked if there was any new ideas for the pool, John answered that they would change the way bathrooms and the deck are cleaned.

Had either of the applicants worked during an audit? John was a part of each audit in 2024 and Jack has had experience.

Would they continue swimming lessons? They both said that they would continue the swimming lessons.

How would you attract additional help? They would put out the flyers at schools, New Haven, Washington and Hermann. Utilize the Facebook page.

Would you consider changing the hours to 1:00 – 7:00? They were both open to changing the hours, the only challenge would be swim parties and swim lessons start time.

Do you think High School students will take you seriously? Yes, during the 2024 season John filled in as Manager and there were no problems. John has done his student teaching at New Haven and the students were receptive to his leadership. Jack said that it would not be a problem.

John asked if there was a problem who would we contact? Their contact during the day would be Kathy Trentmann. She would contact the Park Board members.

Kathy explained that a monthly report would be required for the Park Board monthly meeting to keep the Board updated with things happening at the pool. The Board does not micro-manage the pool.

****Motion to close closed session Rustin Colter, Felix Mesger 2nd. All in favor.**

****Motion to hire John Liggett and John Feldmann as Co-Managers for the 2025 Pool Season Rustin Colter, Kim Monzyk 2nd. All in favor.**

**** Motion to Approve Minutes, Money Ordinances, Additional Money Ordinances, Budget Report, Revenue Report, Revenue & Expense report by Rustin Colter, Nick Perjak 2nd. All were in favor.**

Public Comment – No public comment.

Staff Report

Lions Field Concession Stand

Mike Fleege, Building Inspector for the City of New Haven inspected the building . The following conditions were sited:

- The shingle roof is in need of replacement. Consequently, sections of the roof deck underlayment would likely need repair.
- Facia, soffit and gable siding, which is currently covered in MDFT111 siding, needs to be replaced.
- Door and jams to the men's and women's bathroom need to be replaced as does the door to the concession stand. Additionally, the screen door to the concession stand needs to be replaced
- There is evidence of storm water runoff on the east side of the building; possibly remedied with sidewalk replacement, including drain.
- The interior requires minor electrical repairs, such as outlets and switches. There appears to be ample room in the existing panel.
- Recommend a metal siding, soffit, facia and roof.
- Playing field lights and utilities of dugout and batting cage; would recommend replacing existing lighting and exterior panel with high efficiency LED lighting and central switching for lighting.

Felix Mesger said he will be able to help fix some of the items on the Concession Stand. Public Works will assist as well. The Youth League would be willing to assist as well.

Kathy will get John and Jack registered for the training in March and the job posting for lifeguards will be sent to the High School.

Jeff Ellis & Associates, Inc.

The Park Board received the 2025 Agreement Fees from Jeff Ellis & Associates, Inc. Here is the outline for the fees:

Total Flat Rate: \$5295.00
Retainer: Audits:\$3750 Training: \$1545
Payment Plan number of months 8
Monthly Payment \$661.88

****Motion to accept the Jeff Ellis & Associates Inc 2025 Contract Agreement Rustin Colter, Nick Perjak 2nd. All were in favor.**

Email received from Alan Bell

Downtown New Haven Inc is proposing to do landscaping along the sides of the lower section of the steps. They are talking to a couple of landscapers to get an idea of the cost and design. Downtown New Haven Inc would cover the funds for the project. They are seeking approval from the City and Park Board.

****Motion to approve the request from Downtown New Haven Inc to do landscaping along the lower steps Rustin Colter, Kim Monzyk 2nd. All were in favor.**

New Haven Youth League contract

Discussion on the upcoming year contract with the Youth League was about how games will be decided whether or not if they can be played due to rain. The City wants to work with the Youth League to establish guidelines as to when the game is called off due to rain. It is very difficult to reschedule New Haven games. Washington doesn't cancel many games; their fields are better prepared to handle rain than the fields in New Haven. Kathy suggested that they get together to jointly discuss. We can't call off games at 8:00 in the morning. Need to establish a time that is fair. Public Works leaves at 3:30 pm each day.

One comment was Public Works is not opening the fields in the morning. If this is done they would dry out faster. The edges of the fields need work.

Gary Rustige submitted a sample questionnaire to the Park Board to get the Communities input on things for the Park. There was a long discussion on the possible outcomes from the survey. The Park Board does not have the additional funds for the type of projects the community would want. Basically, why send out a survey that we cannot afford to do the new projects. It was decided not to send out the questionnaire. Gary also has a committee that is discussing the Prairie grasses at the park. Phil has been included in the meetings.

****Motion to adjourn Rustin Colter, Felix Mesger 2nd. All were in favor.**

Respectfully submitted,

A handwritten signature in cursive script that reads "Lori Quick".

Lori Quick

FINANCIAL STATEMENT OF THE COMMUNITY IMPROVEMENT DISTRICT (CID)

July 1, 2024 - December 31, 2024

CID

BALANCE ON HAND December 31, 2024 **\$ 12,511.12**

TOTAL REVENUE **\$ 1,812.21**

TOTAL EXPENDITURES **\$ 93.75**

BALANCE ON HAND December 31, 2024 **\$ 14,229.58**

I, David Luecke, President of the Community Improvement District (CID), do attest under oath, that the above is true and accurate summary account of the transactions of the Community Improvement District (CID) for the period of July 1, 2024 - December 31, 2024.


David Luecke, President of CID

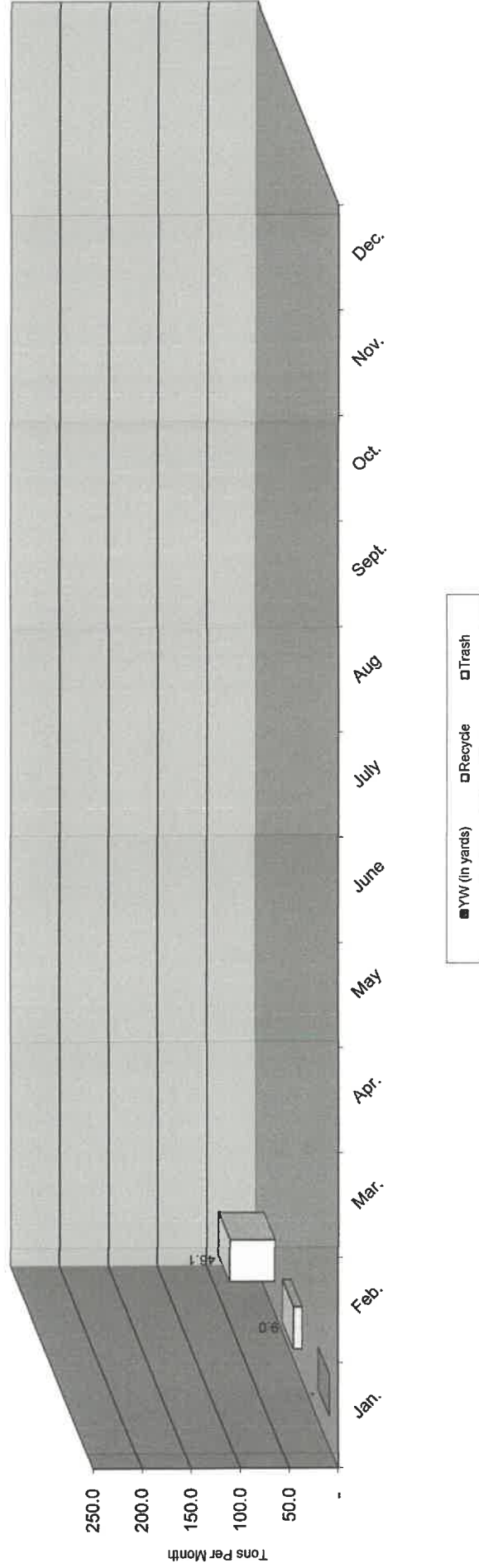


FUND GL	BANK NAME	DECEMBER CASH BALANCE	JANUARY RECEIPTS	JANUARY DISBURSMENTS	JANUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	JAN BANK BALANCE
	NH COMMUNITY IMPROVEMENT DIST						
BANK 25	NH COMMUNITY IMPROVEMENT DIST CASH	14,229.58	213.04	0.00	14,442.62		14,442.62
	NH COMMUNITY IMPROVEMENT DIST	14,229.58	213.04	0.00	14,442.62	0.00	14,442.62
TOTAL OF ALL BANKS		14,229.58	213.04	0.00	14,442.62	0.00	14,442.62

Republic Services: Residential Tons per Month

Municipality	Waste Type	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug	Sept.	Oct.	Nov.	Dec.	Total	Average
New Haven	YW (in yards)	-												-	-
	Recycle	9.02												9.02	9.02
	Trash	46.13												46.13	46.13
Diversion		16.36%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	16.36%	16.4%

New Haven 2025



MIRMA LOSS CONTROL PROGRAM EVALUATION RATING FORM

MEMBER City of New Haven

OFFICIAL REPRESENTATIVE Kathleen Trentmann

TITLE City Administrator

SAFETY COORDINATOR Kathleen Trentmann

		VALUE	RATING
I.	Management Direction	<u>270</u>	<u>270</u>
II.	Safety Committee Development	<u>70</u>	<u>70</u>
III.	Fleet Safety	<u>30</u>	<u>30</u>
IV.	Liability Control		
	A. GENERAL	<u>110</u>	<u>110</u>
	B. SELF-INSPECTION PROGRAM	<u>60</u>	<u>60</u>
	C. PARKS DEPARTMENT	<u>40</u>	<u>40</u>
	D. POLICE DEPARTMENT	<u>270</u>	<u>270</u>
	E. ELECTRIC DEPARTMENT	<u>10</u>	<u>10</u>
	F. WASTE WATER DEPARTMENT	<u>100</u>	<u>100</u>
V.	National Standards Compliance	<u>80</u>	<u>80</u>
VI.	Human Resources	<u>100</u>	<u>100</u>
VII.	Training	<u>140</u>	<u>140</u>
VIII.	Recommendation Compliance	<u>56</u>	<u>56</u>
	Final Rating	<u>1336</u>	<u>1336</u>

Adjustment for a serious injury without an enforced policy 10%

Percentage Score

100%

History of Past Evaluations
Year Score

1. 2021	<u>100%</u>
2. 2022	<u>100%</u>
3. 2023	<u>99%</u>
4. 2024	<u>98%</u>

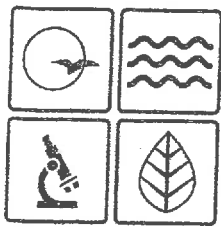
Score - Credit to assessment
90% or greater

Score - Debit to assessment
70-79%
60-69%
< 60%

10% of annual assessment
20% of annual assessment
30% of annual assessment

Date: January 28, 2025

Auditor: Jeff Arp



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

BOA Packet
2/10/2025

Mike Kehoe
Governor

Kurt U. Schaefer
Director

January 21, 2025

Henniges Automotive
ATTN: Cody Horn, EH&S Specialist
101 Danny Scott Drive
New Haven, MO 63068

FINDING OF COMPLIANCE

Dear Cody Horn:

On January 9, 2025, a team member from the Missouri Department of Natural Resources conducted an inspection of Categorical Industrial User Henniges Automotive located at 101 Danny Scott Drive, New Haven, Missouri in Franklin County.

Compliance with the Missouri Clean Water Law was evaluated. The entity was found to be in **compliance** based upon the observations made at the time of the evaluation.

The enclosed report describes the findings and may provide important recommendations, to ensure continued compliance. Your cooperation in implementing those recommendations will be appreciated.

Fact sheets are available on the department's website to assist entities with understanding and following environmental requirements.

If you have any questions or would like to schedule a time to meet with department staff to discuss compliance requirements, please contact Oscar Vazquez by mail at the Missouri Department of Natural Resources, St. Louis Regional Office; 7545 South Lindbergh Blvd., Suite 210, St. Louis, Missouri 63125; by phone at 314-416-2460; or by email at DNRSLRO.WPC@dnr.mo.gov.

Sincerely,

ST. LOUIS REGIONAL OFFICE

Josh Willison
Environmental Supervisor

JW/bnh

Enclosures

c: Brad Allen, Department Pretreatment Coordinator (email only)
Kathy Trentmann, City Administrator, City of New Haven (email only)



January 14, 2025

Dear Mayor Addison,

We want to take a moment to inform you of an upcoming adjustment to Sparklight's (formerly Fidelity Communications) residential internet and modem/router rate structures.

We strive to bring our customers the best online experience possible, with fast and reliable internet service. Doing so means making ongoing investments in our network so that we can deploy the latest network technology, providing enhanced security, reliability and speed as the connectivity needs of our customers evolve. As part of this commitment, it is necessary to adjust our rates from time to time to keep pace with the costs of providing service.

As a result, effective with our next billing statement, our high-speed internet rates will increase by \$5 per month. To offset this increase, customers who enroll in paperless billing and Auto Pay via debit card or checking/savings account will receive a \$5 corresponding credit, resulting in no monthly increase. Auto Pay and paperless billing are easy and convenient ways for our customers to manage their Sparklight account, without the worry of late fees or missed payments.

Customers currently enrolled in Auto Pay and paperless billing with a debit card or checking/savings account will not see an increase to their monthly bill. They will automatically receive a \$5 credit on their monthly bill to offset the increase. Current customers on a promotional rate are excluded from this rate adjustment during the term of their promotion. Their promotional discount will increase by \$5 to offset the \$5 increase to their internet service until their promotion ends.

Modem/Router Rate Adjustment

Alongside our network investments, we continuously invest in and deploy the latest cutting-edge equipment, including our eero device, which is essential for providing enhanced reliability, speed and security as the connectivity needs of our customers evolve. These investments require us to periodically adjust our prices. Please find details below regarding an adjustment to our modem and router rates, effective with our next bill.

Sparklight Modem/Router	Rate Change
Equipment Fee	+\$1.50/month
Equipment Fee + 1 eero Wi-Fi device	+\$2.49/month
Each additional eero Wi-Fi device	+\$2.00/month

We value our on-going partnership, and we will continue to provide our customers with the highest level of reliability and customer care. Please feel free to contact us with any questions or concerns you may have.

Sincerely,
Sam McGill
Director, Regional Operations
410-490-2421
Sam.McGill@Sparklight.biz

RESOLUTION NO. 25-201

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A SERVICE CONTRACT AGREEMENT WITH THE FRANKLIN COUNTY HUMANE SOCIETY OF MISSOURI

WHEREAS, the City of New Haven desiresto enter into an agreement with the Franklin County Humane Society of Missouri to provide for stray animal boarding services in a reasonable amount, with will result in increased service to the citizens of the City, cost effectiveness to the City, and professional services in the area of stray animal boarding and treatment; and

WHEREAS, the Board of Aldermen of the City of New Haven, Missouri, does hereby authorize and empower the Mayor of the City of New Haven, Missouri to enter into an agreement with Franklin County Humane Society of Missouri.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN FOR THE CITY OF NEW HAVEN, MISSOURI, AS FOLLOWS:

SECTION ONE.

The Mayor is hereby authorized and directed, on behalf of the City of New Haven, to execute an agreement for services with Franklin County Humane Society of Missouri. A copy of the agreement is attached hereto as Exhibit A and made fully a part hereof.

Adopted by the Board of Aldermen and approved by the Mayor on this 10th day of February, 2025.

Jason Addison, Mayor

ATTEST:

Kathleen A. Trentmann, City Administrator

AGREEMENT FOR STRAY ANIMAL BOARDING PROGRAM BETWEEN
THE CITY OF NEW HAVEN, MISSOURI AND FRANKLIN COUNTY
HUMANE SOCIETY OF MISSOURI

THIS AGREEMENT ("Agreement"), made and entered into by and between the City of New Haven, Missouri (hereinafter referred to as "City"), and the Franklin County Humane Society of Missouri (hereinafter referred to as "Society"), to wit:

PURPOSE:

The Society desires to contract with the City for stray animal boarding services in a reasonable amount, which will result in increased service to the citizens of the City, cost effectiveness to the City, and professional services in the area of stray animal boarding and treatment.

1. Commencing on the effective date of this Agreement, Society will provide and the City will accept the services of the Society for stray animal boarding for those animals found within the corporate limits of the City. The City shall pay Society the sum of \$35.00 per day up to a maximum of \$175.00 for the state-mandated five day hold plus a \$100.00 intake fee for each animal delivered by either the Police Department or a City resident. Society retains the sole discretion to accept or deny intake of any animal. Society shall charge City only actual days up to five days boarding, even in the event Society is legally required to hold an animal a full seven days in order to comply with statutory requirements. Society will provide City with an itemized monthly listing of the animals held and the locations at which they were found. City and Society may agree to amend these fees from time to time by written agreement signed by the parties which shall serve as an addendum to this Agreement.
2. The following procedures will apply:
 - a. In the event an animal is dropped off by a citizen, Society will obtain a signed voucher from the "finder" stating the citizen's name/address/contact information, (as required by the Missouri Animal Care Facilities Act), and stating the exact location within the City where the animal was found.
 - b. Society and City will make reasonable efforts to determine whether the animal is stray versus an owned animal being surrendered by the owner.
 - c. Animals brought in by City and known or believed to be owned by a known owner shall be identified by City's officers as such, and officer shall supply known owner contact information. The five day hold may be extended and a ten day hold fee may be assessed at Society's discretion in order to give known owner opportunity to collect the animal. Society will make reasonable efforts to contact the known owner via phone, letter, or email.
 - d. In the event City seizes an animal from the owner's property, state law requires City's officers to deliver a notice to the owner regarding the right to post bond for the animal's care. (Mo. Rev. Stat. §578.018). Delivery of the required notice shall be

made by the City. City officer shall supply the Society special instructions or restrictions concerning the release of said animal to the owner.

e. In the event City desires to charge the owner a fee in connection with said animal, City shall arrange to collect said fee directly from the owner before owner is allowed to reclaim the animal from Society. City shall provide written instructions to Society, on City letterhead, as to the requirements and/or proof of payment of such fees with regard to owners reclaiming their pets.

f. At City's discretion, an officer may be dispatched to ascertain the owner's inability to pay. If owner is unable to pay fees and elects to surrender the animal to the shelter, the City will be charged for the boarding fees for the time the animal was considered a stray, not to exceed 5 business days.

g. When Society returns an animal to an owner, Society may, upon City's request, provide owner information to City police for the purpose of issuing citations to owners for violations of City's laws or State law, including but not limited to rabies tags requirements, leash laws, and neglect.

h. Society assumes legal ownership for all unclaimed animals according to the law, and assumes responsibility for the animal including ongoing care, vaccinations and medications, and re-adoption or euthanizing and disposal, at Society's sole discretion and expense.

i. Society shall not accept feral cats under this Agreement. If a citizen or City Officer presents a cat deemed feral by the Society, the citizen or Officer shall be informed of the Society's Trap, Neuter, and Return ("TNR") program and advised of the resources and assistance the Society may provide pursuant to its TNR policy.

3. In order to assure the visiting public's safety, Society cannot accept animals that are vicious or are subject to bite or rabies holds due to the absence of a secure, private area in which to house these animals. Holds of this nature should be done by a Veterinarian. Similarly, if an animal is injured and life is threatened by the injury, the animal should be taken to the nearest Veterinarian for trauma care as Society is not equipped as a trauma center.
4. Society provides City with after-hours drop-off privileges for City officers only. Dogs must be secured in a pen and cats must be secured in a crate. Officers must complete the surrender statement in its entirety and re-secure the premises. City will not direct citizens to perform after-hours drop-offs.
5. Any necessary administrative or procedural changes, which may occur from time to time during the period of the contract, shall be administered between the Chief of Police or City Administrator for the City and the Executive Director or President of

the Board of Directors of the Society.

6. Each party hereunto states that it is an equal opportunity employer and does not unlawfully discriminate in employment or service.
7. The Society shall provide an insurance policy naming the City as additional insured in the amount of no less than one hundred thousand dollars (\$100,000) per occurrence. The Society agrees to hold harmless, indemnify and defend the City and its officers, employees and agents for any and all liability of any type relating to any actions or omissions of the Society, its officers, employees or agents, including costs and attorney fees.
8. This Agreement may be cancelled by the agreement of both parties or by one party giving sixty (60) days written notice of termination.
9. The term of this Agreement shall be from _____, through _____.
10. Copies of this agreement shall be on file with the City Clerk and Society.
11. This Agreement shall constitute the entire agreement of the parties.
12. This Agreement may be executed in counterpart.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as follows:

CITY OF NEW HAVEN, MISSOURI

By: Mayor Date _____

ATTEST:

City Clerk

FRANKLIN COUNTY HUMANE SOCIETY OF MISSOURI

Title: _____

Date _____

January 17, 2025

✓To: Jason Addison, Mayor

Cc: Kathy Trentmann, City Administrator

Subject: Appointment of Howard Klein to IT Committee

Yesterday Kathy and I had a conversation regarding the open position on the city's IT Committee. We both thought New Haven resident Mr. Howard Klein would be an excellent addition to this important committee. I have spoken to Howard and he has confirmed his interest in serving our community on this Committee.

Howard has many years of experience in IT/IT-related applications and most recently performed the installation and staff training on use of our new phone system.

As a result, I herein present Mr. Howard Klein for appointment and confirmation as a member of the IT Committee.

Trust this is sufficient. Contact me if you have any questions or need additional information.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Gary Rustige".

Gary Rustige
Alderman, Ward #1

January 4, 2025

To: New Haven Board of Aldermen

From: New Haven IT Committee

Chris Neace, Chief of Police

✓ Dave Blankenship, Director of Public Works

Subject: City Security Camera Recommendations & Placement

As requested, the following is submitted for Board of Aldermen approval.

<u>Location & Number of Cameras</u>	<u>Phase #1</u>	<u>Phase #2</u>
Interior, City Hall	2	
Exterior City Hall		2
Entrance & Exterior Public Works Building	4	
Public Works Storage Shed (by pool)		1
Pool Area Entrance & Exterior	2	
Yard Waste Facility	1	1
Park Restroom area		1
Boat Ramp & Riverfront Area	1	1
Total	10	6

Type selected (hard wire or battery) and/or whether action activated or constant can be purchased at an average cost of \$90.00 each. Choice to be determined by NHPD & NHPWD staff.

Amount requested: Phase #1 = \$900.00

Phase #2 = \$540.00

Total: \$1440.00

Respectfully submitted,

Gary Rustige
IT Committee
Alderman Ward #1

City of New Haven

101 FRONT STREET

PO BOX 236

NEW HAVEN, MO 63068

Phone 573-237-2349 * www.newhavenmo.org * Fax 573-237-4696

January 14, 2025

Request for Bids, Medium-Duty Truck City of New Haven

The City of New Haven, Missouri is requesting bids for a new Medium-Duty truck to meet the following general specification: 2024 or newer model, 4WD, 1-ton single rear wheel regular cab and chassis with a utility service bed. Acceptable makes and models include Chevrolet Silverado 3500, Ford F350, Dodge Ram 3500 or other make/model equivalent.

The truck shall meet the following general specification:

- Standard equipped Model Year 2024 or Newer
- 4WD 1 ton cab and chassis with utility service bed
- Standard minimum 6.2-liter 8-cylinder gasoline engine

All units must include the following minimum options:

- Wheelbase: 145 inches minimum
- Gross Vehicle Weight Rating: 10900 lbs. minimum
- Engine: 6.2-liter, 8-cylinder, gasoline
- Transmission: 4 speed minimum, automatic
- Transfer Case: Manufacturer's Standard for specific transmission
- Auto Locking Hubs: Manufacturer's Standard
- Cab: Regular Cab
- Brakes: Four-Wheel Antilock Brakes
- Steering: Power
- Rear Axle Ratio: Manufacturer's Standard
- Tires: Manufacturer's Standard All-Season, Full-Size Spare Required, Tire Tools and Jack
- Air Conditioning and Heating: Manufacturer's Standard
- Radio: Manufacturer's Standard
- Seat: Vinyl Split Bench 40/20/40 (interior color – gray)
- Exterior Color: manufacturers standard (list available colors)
- Knapheide service body model 6108F low profile size & Gooseneck ball, rearview camera, Mechanics vise bracket, slam gate, Class 5 receiver hitch and 7-way RV trailer plug

The bidder should provide a description of each specification listed above for the vehicle proposed or indicate compliance.

The city additionally is requesting bids for the following options.

- Axle, Rear: Limited Slip
- Trailer Tow Mirrors

- Cloth Seat
- Trailer Brake Controller
- Towing Package: Manufacturer's Standard
- Running Boards
- Power Windows, Power Locks & Power Exterior Mirrors
- Snowplow Package: Manufacturer's Standard
- Carpet delete
- Warning strobe light

Warranty

The manufacturer's standard warranty for parts and labor on the vehicle shall be provided. A properly executed warranty will be furnished with the delivery of each vehicle. The warranty will not become effective until the unit is placed into service. Please provide warranty details on the bid form

Bid procedure

Bidders must use the attached bid form to make their bid. Any deviations from the specifications as herein described should be clearly indicated. Bidders may bid one or more units at their option; please use a different bid form for each bid.

Sealed bids for the above vehicle will be accepted until 1 p.m. February 4, 2025, at the Office of City Clerk, 101 Front Street, PO Box 236, New Haven, MO 63068. Please mark "Truck bid" on the envelope. Bids will be opened and read publicly immediately thereafter. Bids that are not sealed will be rejected. If sending by U.S. Mail you must use the PO Box 236 address. The City of New Haven reserves the right to reject any and all bids and to waive informalities.

Questions regarding the vehicle specifications should be directed to David Blankenship, Public Works, 573-690-1611. Questions regarding the bidding procedures should be directed to Kathleen A. Trentmann, City Administrator, 573-500-2522 or kathy.trentmann@newhavenmo.org.

City of New Haven Bid Form

Medium Duty Truck, 2025

Company / Bidder _____

Printed Name /
Contact number _____

Signature _____

Date _____

Vehicle Description: Standard-equipped Model Year 2024 or Newer Model; 4WD 1-ton single rear wheel regular cab and chassis with a utility service bed; Standard minimum 6.2-liter 8-cylinder gasoline engine

Item Description	Price
Base unit: Standard-equipped Model Year 2024 or newer, GASOLINE ENGINE , with standard options as specified. Indicated Model Year here _____	
Option 1: Axle, Rear: Limited Slip	
Option 2: Trailer Tow Mirrors	
Option 3: Cloth Seat	
Option 4: Trailer Brake Controller	
Option 5: Towing Package: Manufacturer's Standard	
Option 6: Running Boards	
Option 7: Power Windows, Power Locks & Power Exterior Mirrors	
Option 8: Snowplow Package: Manufacturer's Standard	
Option 9: Carpet delete Option 10 warning strobe light	

Please provide the following information with your bid:

Standard Gasoline Engine with the highest cooling capacity (Size _____ Horsepower _____)

Estimated order / delivery time _____

Manufacturer's standard rear end axle ratio (Ratio: _____)

Automatic transmission (Speeds _____)

Tires: Five (5) manufacturer's standard all season, includes full size spare and wheel
(Size _____)

All bids must include the minimum specifications, as included in the State of Missouri, Office of Administration, Division of Purchasing Request for Proposal (RFPC30034902000649).

City of New Haven Bid Form

Medium Duty Truck, 2025

Company / Bidder Hermann Ford Inc

Printed Name /
Contact number Kurt LaBruyere 573-486-3113

Signature [Signature]

Date 1/15/2025

Vehicle Description: Standard-equipped Model Year 2024 or Newer Model; 4WD 1-ton single rear wheel regular cab and chassis with a utility service bed; Standard minimum 6.2-liter 8-cylinder gasoline engine

Item Description	Price
Base unit price: Standard-equipped Model Year 2024 or newer, GASOLINE ENGINE , with standard options as specified. Indicated Model Year here	Truck + Bed \$66543
Option 1: Axle, Rear: Limited Slip	Standard
Option 2: Trailer Tow Mirrors	Standard
Option 3: Cloth Seat	\$91
Option 4: Trailer Brake Controller	\$273
Option 5: Towing Package: Manufacturer's Standard	Standard
Option 6: Running Boards	\$291
Option 7: Power Windows, Power Locks & Power Exterior Mirrors	Standard
Option 8: Snowplow Package: Manufacturer's Standard	\$228
Option 9: Carpet delete	Standard
Option 10 warning strobe light	\$592
Option 11: Gooseneck Hitch	N/A
Option 12: Rearview Camera	\$377
Total price to include all options	\$68395

Please provide the following information with your bid:

Standard Gasoline Engine with the highest cooling capacity (Size 7.3 Horsepower 335)

41

Medium Duty Truck, 2025

Company / Bidder Jim Butler Linn Chrysler Dodge Jeep Ram

Printed Name / Contact number Brian Chesky 573-897-2254

Signature [Signature]

Date 1-29-2025

Vehicle Description: Standard-equipped Model Year 2024 or Newer Model; 4WD 1-ton single rear wheel regular cab and chassis with a utility service bed; Standard minimum 6.2-liter 8-cylinder gasoline engine

Item Description	Price
Base unit: Standard-equipped Model Year 2024 or newer, GASOLINE ENGINE , with standard options as specified. Indicated Model Year here <u>2025 - ORDER</u>	MSRP <u>53,215</u> Jim Butler <u>\$61,731</u> - w/ BED KNAUTH
Option 1: Axle, Rear: Limited Slip <u>ANTI SPIN DIFFERENTIAL REAR AXLE</u>	<u>Included</u>
Option 2: Trailer Tow Mirrors <u>INCLUDED</u> <u>w/ POWER FOLD/TELESCOPE HEATED -TRADISMAN LVL</u>	<u>+ \$2595 *</u>
Option 3: Cloth Seat	<u>+ \$295</u>
Option 4: Trailer Brake Controller <u>TRADISMAN Level 1</u>	<u>+ \$2595 *</u>
Option 5: Towing Package: Manufacturer's Standard	<u>NA</u>
Option 6: Running Boards	<u>NA</u>
Option 7: Power Windows, Power Locks & Power Exterior Mirrors <u>TRADISMAN Level 1</u>	<u>+ \$2595 *</u>
Option 8: Snowplow Package: Manufacturer's Standard	<u>NA</u>
Option 9: Carpet delete	<u>STANDARD</u>
Option 10 warning strobe light	<u>NA</u>

Please provide the following information with your bid:

Standard Gasoline Engine with the highest cooling capacity (Size 6.4L Horsepower _____)

Estimated order / delivery time July 1

Manufacturer's standard rear end axle ratio (Ratio: 4.10)

Automatic transmission (Speeds -8)

Tires: Five (5) manufacturer's standard all season, includes full size spare and wheel (Size LT 275/70R18)

COLORS- White, Black, Red, Blue, GRANITE CRYSTAL

42