

****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, April 14, 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 March 14, 2025, pages 1-10; Money Ordinances, pages 11-20

6. CONSENT AGENDA

- a. Budget report, page 21; 6 month Financial report, page 22 Collector's report, page; Treasurer's report, pages 23-24; Court Report, no report; Public Works, pages 25-26; Police Department report, page 27; Building Department, pages 28-29; EMA report, no report; Planning and Zoning minutes, page 30-33; New Haven Park Board minutes, pages 34-35; Safety Committee minutes, none; Letters: Department of the Army, Site Visit, dated 3-19-24, pages 36-37; Parsons, dated 3-12-25, pages 38-43; MIRMA letter dated 3-24-25, pages 44-46, Republic Service residential trash, page 47;

7. OLD BUSINESS

CITY ATTORNEY

- a. CodeWatch 2023, 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.
- b. 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, 1-8-25.
- c. Prepare an Ordinance relating to changes in state laws regulating video service provider's fee.
- d. Certification of April 8 municipal election results, official election results will be available Monday, pages

8. SPECIAL ORDER OF BUSINESS

- a. Adjourn Sine Die
- b. Oath of office of newly elected officials
- c. New Board Convenes
- d. Election of Acting Board President

9. 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 City 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.

10. PRESENTATION

- a. None

11. ORDINANCES & RESOLUTIONS

- a. Bill No. 25-1508 - to approve Street Vacation – Kemp Street – an ordinance vacating and discontinuing a portion of public street in the City of New Haven, pages 48-58
- b. Bill No. 25-1509 – an ordinance revoking certain sections of the city code Chapter 125, Municipal Court in regard to Municipal Judge and for providing for Municipal Code violations to be heard by the Associate Circuit Court and established, pages 59-60 (skipped pages 61-62)
- c. Bill No. 25-1510 – an ordinance amending court fees from \$12.00 to \$15.00, page 63 (skipped page 64)
- d. Bill No. 25-1511 – an ordinance authorizing and approving a contract agreement pertaining to refurbishing Water Tower #2, pages 65-69
- e. Resolution No. 25-205 - authorizing and directing the Mayor to execute a contract agreement for Concrete Services, construction season 2025, pages 70-78

12. MAYOR REPORT

- a. Mayor's Slate 2024-25, pages 79-80
- b. Planning and Zoning Commission, two openings
- c. Board of Adjustment, one opening
- d. Appointment, Alan Bell, P & Z Commission

13. ALDERMEN COMMITTEE REPORTS

- a. IT Committee, Alderman
- b. Economic Development Committee, Alderman
- c. Communication Committee, Alderman Menke
- d. Planning and Zoning Commission, Alderman Zobrist
- e. Park Board, Alderman
- f. Tourism Committee, Alderman

14. ALDERMEN REPORT

15. CITY ATTORNEY REPORT

16. DEPARTMENT REPORTS

- a. Franklin County Sheriff's
- b. Police Department
 - i. Lease Vehicle Proposals
 - Capital Fleet Solutions, pages 81-83
 - Broadway Truck Centers, pages 84-95
 - Discussion, moving the Police Department uptown.
- c. Public Works
- d. Building
- e. EMA

17. CITY ADMINISTRATOR (report by separate cover)

- a. Special Event Permit application, Track and Field Day, pages 96-98
- b. Special Event Permit application, 1st Annual Pig Roast & Lager Fes, pages 9-102
- c. Set preliminary budget workshop

18. ADJOURN REGULAR SESSION

19. 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.

20. MOTION AND VOTE TO CLOSE CLOSED SESSION

21. RETURN TO OPEN SESSION

22. 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 April 11, 2025.

The City of New Haven is working to comply with the American with Disabilities Act mandates. Individuals who require an 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
March 10, 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: Alderman Jacki Brown, Alderman Brenda Menke, Alderman Gary Rustige, Alderman Brad Zobrist, Mayor Jason Addison, City Administrator Kathleen Trentmann, City Attorney Charles Hurth, and Secretary Diane Bruns

OTHERS PRESENT: Chief Chris Neace, David Blankenship, Michael Fleege, David Cruz, Officers Chad Johnmeyer, Adam Garner, Virginia Howard and guests, Bo Higgins of Heartland Environmental Distributors, Anthony Carosella, Steve Bertrand, David Luecke, Jacob Dotson, Kyle Quick, Tim Otten, Larry Nolte, Terry Beckmeyer, Evelyn and Vernon LaBoube, Heather Hahne

APPROVAL OF AGENDA

Motion to approve Agenda as presented made by Alderman Zobrist; seconded by Alderman Rustige; Approved 4-0.

PUBLIC HEARING

- a. Public Hearing to hear citizens comments on the proposed amendments regarding amendments to Title III Traffic Codes, Schedule III. Parking Restrictions, page 1.

Terry Beckmeyer read an email that he and his wife Theresa sent to the City Administrator, Board, and Mayor on March 10, 2025. He stated that he regularly parks his vehicles on Douglas Street between Melrose and MacArthur in the shade. He asked that a decision be delayed until “all four residents have been surveyed as to the option of having no parking made on the east side instead.”

MINUTES AND MONEY ORDINANCES

Regular meeting minutes dated February 10, 2025; special meeting closed session action, February 24, 2025, pages 2-7; Money Ordinances, pages 8-16.

**Motion to approve made by Alderman Brown; seconded by Alderman Menke;
Approved 4-0.**

CONSENT AGENDA

- a. Budget report
- b. Collector's report
- c. Treasurer's report
- d. Public Works
- e. Police Department: none
- f. Building Department
- g. EMA: none
- h. Park Board minutes

Motion to approve Consent Agenda as presented made by Alderman Zobrist; seconded by Alderman Brown; Approved 4-0.

PUBLIC COMMENT

Terry Beckmeyer stated that was very impressed with Chief Chris Neace. He appreciates that the Chief is open, transparent, and respectful to the citizens. He also welcomed all the new officers to New Haven.

LAW ENFORCEMENT PINNING CEREMONY

New Haven welcomes three new officers: Chad Johnmeyer, Adam Garner, and Virginia Howard, who were pinned by their families. Officer Johnmeyer thanked the citizens of New Haven for the opportunity to serve them.

PRESENTATION

Bo Higgins of Heartland Environmental Distributors, Inc., gave a presentation utilizing slides on the contaminants in the lagoon and lift stations. Phosphorus numbers are high and ammonia numbers fluctuate. Microbes that are being used are helping to keep the numbers down. The lagoon is in adequate shape at this time, but the aerator system in the lagoon is not designed for industrial waste, which appears to be the problem.

ORDINANCES AND RESOLUTIONS

Bill No. 25-1505: An ordinance to amend budget FY 2024-25

City Administrator Kathleen Trentmann noted that there were some revenues that were coming in higher than expected, donations for the downtown playground, and some increases in costs. Most of the changes to the budget have already been approved by the Board.

Bill No. 25-1505

Ordinance No. 1479

Introduced by Alderman Gary Rustige

Motion to approve first reading was made by Alderman Menke; seconded by Alderman Zobrist. Motion to approve second reading was made by Alderman Brown; seconded by Alderman Rustige.

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

Jacki Brown – Aye

Brenda Menke – Aye

Gary Rustige – Aye

Brad Zobrist - Aye

Bill No. 25-1506: An ordinance to amend Title III-A Traffic Codes, Parking Restrictions

This would allow parking restrictions on the west side of Douglas Street from Raintree Drive to MacArthur Street. Alderman Brown noted that school buses often have difficulty making turns onto Douglas Street when cars are parked on the street. Dave Blankenship noted that the sidewalk that can be built would be safer for pedestrians. City Administrator Kathy Trentmann noted that at the meeting with residents about the street improvements there were no objections related to street parking.

Bill No. 25-1506

Ordinance No. 1480

Introduced by Alderman Brad Zobrist

Motion to approve first reading was made by Alderman Brown; seconded by Alderman Rustige.
Motion to approve second reading was made by Alderman Zobrist; seconded by Alderman Menke.

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

Jacki Brown – Aye

Brenda Menke – Aye

Gary Rustige – Aye

Brad Zobrist - Aye

Bill No. 25-1507: Adopting and enacting a new code ordinances of the City of New Haven

Bill No. 25-1507

Ordinance No. 1481

Introduced by Alderman Menke

Motion to approve first reading was made by Alderman Zobrist; seconded by Alderman Brown.
Motion to approve second reading was made by Alderman Menke; seconded by Alderman Rustige.

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

Jacki Brown – Aye

Brenda Menke – Aye

Gary Rustige – Aye

Brad Zobrist - Aye

Resolution No. 25-203: A resolution to award heavy equipment services contract agreement to Westermeyer Excavating LLC

Dave Blankenship noted that this was the only bid received.

Motion to approve made by Alderman Brown; seconded by Alderman Menke. Motion approved 4-0.

Resolution No. 25-204 – to adopt Street Maintenance Improvement Plan (SMIP) 2025-2039

Mayor Jason Addison, City Administrator Kathy Trentmann, Alderman Gary Rustige, and Public Works Director Dave Blankenship met with residents of Douglas Street about improvements, including the ADA-compliant sidewalk. Olive Street (from Morgan Street to the city limits) is the next project for the next fiscal year. The SMIP is the planned street maintenance for the next 15 years.

Motion to approve made by Alderman Zobrist; seconded by Alderman Menke. Motion approved 4-0.

MAYOR REPORT

- a. Planning and Zoning Commission has two openings.

MAYOR AND BOARD COMMITTEE REPORTS

- a. Recycle Committee, Mayor Addison
The city residents need to recycle more. However, Kathy Trentmann noted that Joelle from Republic Services met with City Hall employees on Monday, March 10 and reported that New Haven's recycling is very clean, at 14%, under the 15% target for unusable items.

- b. IT Committee, Alderman Rustige
The IT Committee will be meeting next week to discuss where cameras should be positioned throughout the city. It should be noted that the cameras are for safety and helping to reduce vandalism, especially at the city park restrooms.
- c. Economic Development Committee, Alderman Menke
No report.
- d. Communication Committee, Alderman Menke
Continuing to update website.
- e. Planning and Zoning, Alderman Zobrist
There was no meeting this month.
- f. Park Board, Alderman Brown
No quorum at the last scheduled meeting.
- g. Salary Study update, Alderman Menke
Alderman Menke is still working on the salary study.
- h. Street Committee, Aldermen Menke and Rustige, meeting March 1, 2025
Mayor Jason Addison, City Administrator Kathleen Trentmann, Alderman Gary Rustige and Public Works Director Dave Blankenship met with residents of Douglas Street to inform them about the street improvements slated to begin mid-March. Access to individual properties will be available every day during construction. Mr. Marquart, property owner at Douglas and Melrose, will be responsible for the cost of materials only to install curbing. The city will provide labor and repayment to the City will be allowed for 10 years with no interest charged.

COUNCIL REPORT

- a. Alderman Rustige had three proposals for the Board's consideration.
 - i. **Repurpose of current municipal court space.**
If the municipal court duties are handled through Franklin County Circuit Court, the space in City Hall can be used by city staff. Alderman Rustige proposes \$20,000.00 be allocated for this project in FY 205-2026.

ii. Proposal for Consideration, repurpose of current Ambulance District Facility.

Alderman Rustige proposes that the City of New Haven allocate \$100,000.00 in the FY2026 budget to acquire the old New Haven Ambulance building to house the Police Department.

Chief Neace is agreement with the proposal, noting that relocating the Police Department would put it south of the railroad tracks and help with response times.

iii. Newly elected officials meeting.

Alderman Rustige proposes an open-session meeting to be conducted for newly elected City officials after their swearing-in at the April board meeting. He would like outgoing officials, the City Attorney, Department Heads and Chairmen of the Park Board and Planning & Zoning Committee be available to help newly elected officials assess City business and issues.

CITY ATTORNEY REPORT

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

These items will be discussed at the April 14th Board Meeting.

DEPARTMENT REPORTS

a. Police Department

In response to Alderman Rustige's proposal of repurposing the old ambulance building, Chief Neace is in agreement with the proposal, but does not want to be viewed as wanting something new. He does believe that having the Police Department located on the south side of the railroad tracks is important for response time, as passing trains can delay response. He also noted that the radio service is not strong at the current location.

Chief Neace also presented the Board with three proposals for leasing police vehicles. The proposals will be reviewed by the City Attorney and will be presented at the next board meeting with Chief Neace's recommendation.

b. Public Works

The water department has been working with BFA to get written bid specifications for cleaning and painting Tower 2.

The Douglas Street project should begin on Wednesday, March 12.

Slip curbing can be done by hand, but would be faster to have KJ Unnerstall do so. This would need to be put out for a bid with a deadline.

A fence needs to be placed around the gas pipes near the pool to secure them. This can be approved through the general maintenance account.

c. Building Inspector

There has been one new home started since last month's meeting.

d. EMA Director

The March 6 spotter's program had 40 participants.

Mr. Cruz stated that many municipalities are disbanding their siren systems due to the alert systems on phones and newer technologies.

Sirens were set off for NSAW, however City Hall was alerted by New Haven High School that they did not hear the sirens.

The bid for the Whelan activation system will be presented at the April 14, 2025, meeting.

FCC frequencies need to be discussed for EMA, Police, and Emergency activation system.

CITY ADMINISTRATOR

- a. Special Event Permit application
 - i. Miller's Landing Day, May 10, 2025

Motion to approve made by Alderman Brown; seconded by Alderman Zobrist. Motion approved 4-0.

- ii. Miller's Landing Day, Tim & Jan Cook's Fireworks

The application needs to reflect that the New Haven Chamber of Commerce shall be Event Sponsor, not the City of New Haven. The Chamber of Commerce should also contact the New Haven Fire Department to arrange use of a truck. Proof of insurance will be needed.

Motion to approve upon replacing the City of New Haven to New Haven Chamber of Commerce made by Alderman Zobrist; seconded by Alderman Rustige. Motion approved 4-0.

- b. Municipal Court Update

OSCA was contacted about moving Municipal Court to Franklin County Circuit Court. This will take approximately six months. If the city continues to hold municipal court here, a court clerk will need to be employed for 30 hours per week and cannot assist other city employees. OSCA would allow a court clerk from another municipality to temporarily work 15 hours per week to help clear and transfer the docket to the Circuit court. The Board gave approval to the City Attorney to begin dismissing cases as needed.
- c. City Administrator, Kathleen Trentmann, Letter of Intent to Retire

Kathleen Trentmann's last day in the office will be June 30, 2025; she will then be using accumulated vacation days. Her official retirement will be August 25, 2025.
- d. City Collector, Lori Quick, Retirement Letter

Lori Quick will be retiring on March 28, 2025. Due to the nature of the Collector's duties, it is advisable to employ Lori Quick on a part-time basis to further train Deb Kopmann. She will be available beginning May 1, 2025.

OTHER INFORMATION

City Attorney Charles Hurth noted that a hearing will be held at 1:00 p.m. on March 11, 2025, at Franklin County Circuit Court for the case against Louis Klingert. He is objecting to the judgement made in the trial.

ADJOURNMENT

There being no further business to transact, a motion was made to adjourn the regular session of the Board of Alderman at 9:30 p.m.

Motion to adjourn made by Alderman Menke; seconded by Alderman Brown.

Motion approved 4-0.

Respectfully Submitted,



Diane M. Bruns

Secretary

Approved this 14th day of April, 2025



Jason Addison

Mayor

Money Ordinances 4/14/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK# DATE
GENERAL				
GENERAL ADMIN				
BMI TECHNOLOGIES LLC	MSP PLAN MARCH 2025	534.63		
CHARLES A HURTH III	CITY ATTORNEY	856.25		
GENERAL CODE LLC	ECODE 360 ANNUAL MAINTENANCE	695.00		
MARCO TECHNOLOGIES LLC	COPIER MAINTENANCE	72.56		
MARXAM LLC	POSTAGE MACHINE LEASE	120.00		
MISSOURIAN MEDIA GROUP	CITY CLERK ADVERTISING	194.00		
SEITTER'S MARKET	RETIREMENT LORI QUICK LUNCHEON	305.05		
SULLIVAN & NEW HAVEN	SUBSCRIPTION RENEWAL 2025-26	45.00		

	10 GENERAL ADMIN TOTAL		2,822.49	
PUBLIC WORKS				
BEE CREATIVE EMBROIDERY,LLC	30 TEE SHIRTS	85.12		
BMI TECHNOLOGIES LLC	MSP PLAN MARCH 2025	133.66		
MARCO TECHNOLOGIES LLC	COPIER MAINTENANCE	101.90		
NEW HAVEN LUMBER	1/2 IMP WRENCH	396.80		

	11 PUBLIC WORKS TOTAL		717.48	
POLICE DEPARTMENT				
BMI TECHNOLOGIES LLC	MSP PLAN MARCH 2025	534.63		
CHARLES A HURTH III	LOUIS KLINGERT JURY TRIAL	1,118.75		
HOME OIL AUTO REPAIR, LLC	BATTERY ISSUE	282.33		
INTERNATIONAL ASSOCIATION FOR	EVIDENCE CLASS ADAM GARNER	425.00		
LEON UNIFORM COMPANY	UNIFORMS - VIRGINIA HOWARD	505.96		
MFA OIL COMPANY	GAS	123.59		
MISSOURIAN MEDIA GROUP	BUSINESS CARD,JOHNMEYER,GARNER	247.53		

	12 POLICE DEPARTMENT TOTAL		3,237.79	

	01 GENERAL TOTAL		6,777.76	
NATURAL GAS				
NATURAL GAS				
BEE CREATIVE EMBROIDERY,LLC	30 TEE SHIRTS	85.12		
BLUE CARDINAL CHEMICAL,LLC	DOES IT ALL LUBRICANT WIPES	563.12		
BMI TECHNOLOGIES LLC	MSP PLAN MARCH 2025	133.66		
GROEBNER	REBUILD KIT FOR HYD GREASE GUN	895.40		
HEATH CONSULTANTS INC	ANNUAL ORDORATOR CALIB&MAINT	567.83		
MFA OIL COMPANY	GAS & DIESEL	219.50		
MISSOURI ONE CALL SYSTEM INC	46 LOCATES JAN FEB MAR	62.10		
NEW HAVEN LUMBER	40 ODOR FRESH BAGS	24.98		
O REILLY AUTO PARTS	WASHER NOZEL, OIL&FUEL FILTERS	62.61		
S J SMITH COMPANY INC	ACETYLENE	10.92		
SCHULTE SUPPLY INC	HEAVY DUTY RATCHING CUTTER	150.00		
SENSIT TECHNOLOGIES, INC	SENSIT G2 SENT FOR REPAIRS	318.69		
UTILITY SAFETY & DESIGN INC	RETAINER FEES MARCH 2025	375.00		

	30 NATURAL GAS TOTAL		3,468.93	

CLAIMS REPORT

Check Range: 3/14/2025- 4/14/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	04	NATURAL GAS TOTAL	3,468.93		
TRANSPORTATION TAX					
TRANSPORTATION TAX					
BACKES & TOELKE AGRI PRODUCTS	BUCCANEER, SALVAN		396.05		
NEW HAVEN FARM & FEED	STRAW BALE		215.00		
NEW HAVEN LUMBER	STRAW BLOWER		70.00		
	40	TRANSPORTATION TAX TOTAL	681.05		
	05	TRANSPORTATION TAX TOTAL	681.05		
MOTOR FUEL					
MOTOR FUEL					
MFA OIL COMPANY	GAS & DIESEL		635.41		
OAKLEY FERTILIZER, INC.	ROCK SALT F68437		18,602.51		
	41	MOTOR FUEL TOTAL	19,237.92		
	06	MOTOR FUEL TOTAL	19,237.92		
CAPITAL IMP SALES TAX					
CIST FUND					
BFA CONSULTANTS ENGINEERS SURV	ENGINEERING DOUGLAS STREET		4,680.00		
NEW HAVEN LUMBER	CONCRETE DOUGLAS ST PROJECT		805.79		
WHITE CAP,LP	24"x48" ADA MAT CONCRETEPLACER		303.97		
	50	CIST FUND TOTAL	5,789.76		
	08	CAPITAL IMP SALES TAX TOTAL	5,789.76		
WATER					
WATER					
BEE CREATIVE EMBROIDERY,LLC	30 TEE SHIRTS		85.12		
BFA CONSULTANTS ENGINEERS SURV	TOWER 2 ENGINEER BID SPECIFICA		2,400.00		
BMI TECHNOLOGIES LLC	MSP PLAN MARCH 2025		133.66		
HOFFMANN HILLERMAN NURSERY	AIR FILTERS SPARK PLUGS,CARDS		261.38		
MFA OIL COMPANY	GAS & DIESEL		150.19		
SCHULTE SUPPLY INC	6-5/8"3/4" NEPTUNE WATER METER		1,859.70		
UNION RENTAL CENTER	MOWER WHEEN DRIVE MOTOR		783.99		
WATER & SEWER SUPPLY INC	4X15"CI REPAIR CLAMP		803.54		
	60	WATER TOTAL	6,477.58		
	09	WATER TOTAL	6,477.58		
SEWER					

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CLAIMS REPORT
Check Range: 3/14/2025- 4/14/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SEWER					
BEE CREATIVE EMBROIDERY, LLC	30 TEE SHIRTS		85.14		
BMI TECHNOLOGIES LLC	MSP PLAN MARCH 2025		133.63		
CCP DIRECT	CASE OF LATEX GLOVES		118.32		
HEARTLAND ENVIRONMENTAL	SEBS FOR SLUDGE		20,000.00		
MFA OIL COMPANY	GAS & DIESEL		150.19		
TROJAN TECHNOLOGIES	SEAL KIT FOR UV		2,170.20		

	61 SEWER TOTAL		22,657.48		

	11 SEWER TOTAL		22,657.48		
			=====		
	Accounts Payable Total		65,090.48		

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CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL	6,777.76
04	NATURAL GAS	3,468.93
05	TRANSPORTATION TAX	681.05
06	MOTOR FUEL	19,237.92
08	CAPITAL IMP SALES TAX	5,789.76
09	WATER	6,477.58
11	SEWER	22,657.48

	TOTAL FUNDS	65,090.48

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CLAIMS REPORT

Check Range: 3/11/2025- 4/14/2025

Pair Dues 4/14/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL LIABILITIES					
AFLAC	AFLAC PRETAX	10.48		19319	3/14/25
AFLAC	AFLAC PRETAX	24.82	35.30	19338	3/31/25
CITIZENS BANK OF NEW HAVEN	HSA	226.40		19317	3/14/25
CITIZENS BANK OF NEW HAVEN	HSA	547.81		19324	3/21/25
CITIZENS BANK OF NEW HAVEN	HSA	226.40		19336	3/31/25
CITIZENS BANK OF NEW HAVEN	HSA	546.10	1,546.71	19348	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	27.53		19326	3/21/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	20.69	48.22	19350	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	43.63		19325	3/21/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	32.79	76.42	19349	4/04/25
FED/FICA WITHHOLDING	FED/FICA TAX	1,284.93		12066506	3/14/25
FED/FICA WITHHOLDING	FED/FICA TAX	1,571.69		12066509	3/21/25
FED/FICA WITHHOLDING	FED/FICA TAX	1,284.93		12066510	3/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	3,184.28		12066512	4/04/25
FED/FICA WITHHOLDING	FED/FICA TAX	198.92	7,524.75	12066513	4/10/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		686.53	19346	4/01/25
NEW HAVEN PARK BOARD CASH	DEDICATED POOL TAX REIMBURSE/		23,209.33	19347	4/01/25

	02 LIABILITIES TOTAL		33,127.26		
GENERAL ADMIN					
AMEREN MISSOURI	CITY HALL		136.42	19332	3/25/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		826.65	19329	3/24/25
BMI TECHNOLOGIES LLC	MSP DECEMBER 2024		526.29	19323	3/14/25
CSG FORTE PAYMENTS, INC	DEBIT/CREDIT ONLINE BILL PAY	165.17		12066507	3/11/25
CSG FORTE PAYMENTS, INC	DEBIT/CREDIT POS BILL PAY	29.10	194.27	12066508	3/11/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	48.07		19328	3/24/25
DELTA DENTAL OF MO LOCKBOX	VISION	6.54	54.61	19330	3/24/25
FP MAILING SOLUTIONS	POSTAGE		150.00	12066514	4/04/25
KATHLEEN TRENTMANN	REIMBURSE ANNUAL IDA DUES	20.65		19335	3/25/25
KATHLEEN TRENTMANN	REIMBURSE FOR L QUICK RETIREME	300.00	320.65	19339	3/26/25
MICHAEL FLEECE	BUILDING INSPECTOR		2,259.00	19343	4/01/25
NEW HAVEN GARDEN CLUB	2025 YARD OF THE MONTH SPONSOR		150.00	19356	4/09/25
REPUBLIC SERVICES	TRASH SERVICE		22,845.20	19341	4/01/25
VONAGE BUSINESS INC	TELEPHONE		177.60	19333	3/25/25

	10 GENERAL ADMIN TOTAL		27,640.69		
PUBLIC WORKS					
AMEREN MISSOURI	STREET LIGHTS	2,768.46		19320	3/14/25
AMEREN MISSOURI	STREET LIGHTS	2,763.99	5,532.45	19353	4/08/25
AMEREN MISSOURI	205 INDUSTRIAL	179.19		19321	3/14/25
AMEREN MISSOURI	ELECTRIC	143.97		19332	3/25/25
AMEREN MISSOURI	ELECTRIC 205 INDUSTRIAL DR	159.57	482.73	19354	4/08/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		739.32	19329	3/24/25
BMI TECHNOLOGIES LLC	MSP DECEMBER 2024		131.58	19323	3/14/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	39.90		19328	3/24/25
DELTA DENTAL OF MO LOCKBOX	VISION	9.50	49.40	19330	3/24/25
MIRMA	SEMINAR SAFETY IN TRENCHES		10.00	19351	4/03/25
VONAGE BUSINESS INC	TELEPHONE		148.00	19333	3/25/25

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CLAIMS REPORT

Check Range: 3/11/2025- 4/14/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	11 PUBLIC WORKS TOTAL		7,093.48		
POLICE DEPARTMENT					
AMEREN MISSOURI	POLICE DEPT	277.89	19332	3/25/25	
ANTHEM BCBS MO GROUP	HEALTH INSURANCE	514.37	19329	3/24/25	
AT & T MOBILITY	CELL PHONE CHIEF	48.98	19334	3/25/25	
BMI TECHNOLOGIES LLC	MSP DECEMBER 2024	526.29	19323	3/14/25	
COUNTY OF FRANKLIN, MISSOURI	APRIL LAW ENFORCEMENT SERVICES	28,000.00	19342	4/01/25	
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	36.96	19328	3/24/25	
VONAGE BUSINESS INC	TELEPHONE	88.80	19333	3/25/25	
	12 POLICE DEPARTMENT TOTAL		29,493.29		
EMERGENCY MANAGEMENT					
AMEREN MISSOURI	EMA	20.33	19332	3/25/25	
DAVID CRUZ	EMA DIRECTOR	500.00	19344	4/01/25	
VONAGE BUSINESS INC	TELEPHONE	29.62	19333	3/25/25	
	13 EMERGENCY MANAGEMENT TOTAL		549.95		
MUNICIPAL COURT					
ANTHEM BCBS MO GROUP	HEALTH INSURANCE	257.18	19329	3/24/25	
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	14.78	19328	3/24/25	
	14 MUNICIPAL COURT TOTAL		271.96		
	01 GENERAL TOTAL		98,176.63		
NATURAL GAS					
LIABILITIES					
AFLAC	AFLAC PRETAX	10.74	19319	3/14/25	
AFLAC	AFLAC PRETAX	29.85	40.59	19338	3/31/25
CITIZENS BANK OF NEW HAVEN	HSA	46.63	19317	3/14/25	
CITIZENS BANK OF NEW HAVEN	HSA	166.66	19324	3/21/25	
CITIZENS BANK OF NEW HAVEN	HSA	46.63	19336	3/31/25	
CITIZENS BANK OF NEW HAVEN	HSA	167.64	427.56	19348	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	32.47	19326	3/21/25	
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	43.05	75.52	19350	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	51.46	19325	3/21/25	
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	68.23	119.69	19349	4/04/25
FED/FICA WITHHOLDING	FED/FICA TAX	393.59	12066506	3/14/25	
FED/FICA WITHHOLDING	FED/FICA TAX	778.99	12066509	3/21/25	
FED/FICA WITHHOLDING	FED/FICA TAX	393.59	12066510	3/31/25	
FED/FICA WITHHOLDING	FED/FICA TAX	1,071.39	2,637.56	12066512	4/04/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		334.03	19346	4/01/25
	02 LIABILITIES TOTAL		3,634.95		
NATURAL GAS					
AMEREN MISSOURI	205 INDUSTRIAL	97.59	19321	3/14/25	
AMEREN MISSOURI	ELECTRIC 205 INDUSTRIAL DR	85.77	183.36	19354	4/08/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		1,399.10	19329	3/24/25

CLAIMS REPORT

Check Range: 3/11/2025- 4/14/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AT & T MOBILITY	CELL PHONE	114.27		19322	3/14/25
AT & T MOBILITY	CELL PHONE	114.27	228.54	19355	4/08/25
BMI TECHNOLOGIES LLC	MSP DECEMBER 2024		131.57	19323	3/14/25
CHRIS HAMMANN	PEPL NAT GAS REFUND		224.76	19352	4/04/25
CSG FORTE PAYMENTS, INC	DEBIT/CREDIT ONLINE BILL PAY	165.17		12066507	3/11/25
CSG FORTE PAYMENTS, INC	DEBIT/CREDIT POS BILL PAY	29.10	194.27	12066508	3/11/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	81.55		19328	3/24/25
DELTA DENTAL OF MO LOCKBOX	VISION	16.00	97.55	19330	3/24/25
FP MAILING SOLUTIONS	POSTAGE		150.00	12066514	4/04/25
LOWE'S HOME CENTERS, INC	FENCING FOR REGULATOR STATION		7,601.66	19340	3/27/25
MIRMA	SEMINAR SAFETY IN TRENCHES		10.00	19351	4/03/25

	30 NATURAL GAS TOTAL		10,220.81		

	04 NATURAL GAS TOTAL		13,855.76		
TRANSPORTATION TAX					
LIABILITIES					
AFLAC	AFLAC PRETAX	3.67		19319	3/14/25
AFLAC	AFLAC PRETAX	10.04	13.71	19338	3/31/25
CITIZENS BANK OF NEW HAVEN	HSA	41.89		19324	3/21/25
CITIZENS BANK OF NEW HAVEN	HSA	39.28	81.17	19348	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	13.53		19326	3/21/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	11.49	25.02	19350	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	21.44		19325	3/21/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	18.22	39.66	19349	4/04/25
FED/FICA WITHHOLDING	FED/FICA TAX	73.22		12066506	3/14/25
FED/FICA WITHHOLDING	FED/FICA TAX	209.01		12066509	3/21/25
FED/FICA WITHHOLDING	FED/FICA TAX	73.22		12066510	3/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	211.88	567.33	12066512	4/04/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		82.20	19346	4/01/25

	02 LIABILITIES TOTAL		809.09		
TRANSPORTATION TAX					
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		410.75	19329	3/24/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	22.20		19328	3/24/25
DELTA DENTAL OF MO LOCKBOX	VISION	5.25	27.45	19330	3/24/25

	40 TRANSPORTATION TAX TOTAL		438.20		

	05 TRANSPORTATION TAX TOTAL		1,247.29		
WATER					
LIABILITIES					
AFLAC	AFLAC PRETAX	10.74		19319	3/14/25
AFLAC	AFLAC PRETAX	26.47	37.21	19338	3/31/25
CITIZENS BANK OF NEW HAVEN	HSA	46.63		19317	3/14/25
CITIZENS BANK OF NEW HAVEN	HSA	155.30		19324	3/21/25
CITIZENS BANK OF NEW HAVEN	HSA	46.63		19336	3/31/25
CITIZENS BANK OF NEW HAVEN	HSA	159.69	408.25	19348	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	32.47		19326	3/21/25

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	34.31	66.78	19350	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	51.46		19325	3/21/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	54.39	105.85	19349	4/04/25
FED/FICA WITHHOLDING	FED/FICA TAX	393.59		12066506	3/14/25
FED/FICA WITHHOLDING	FED/FICA TAX	713.66		12066509	3/21/25
FED/FICA WITHHOLDING	FED/FICA TAX	393.59		12066510	3/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	991.00	2,491.84	12066512	4/04/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		314.12	19346	4/01/25
02 LIABILITIES TOTAL			3,424.05		

WATER					
AMEREN MISSOURI	205 INDUSTRIAL	97.59		19321	3/14/25
AMEREN MISSOURI	WATER	1,152.14		19332	3/25/25
AMEREN MISSOURI	ELECTRIC 205 INDUSTRIAL DR	85.77	1,335.50	19354	4/08/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		1,399.10	19329	3/24/25
AT & T MOBILITY	CELL PHONE	7.80		19322	3/14/25
AT & T MOBILITY	CELL PHONE	7.80	15.60	19355	4/08/25
BMI TECHNOLOGIES LLC	MSP DECEMBER 2024		131.57	19323	3/14/25
BYRNE & JONES CONSTRUCTION	LEAD SERVINE INVENTORY		4,250.00	19331	3/24/25
CSG FORTE PAYMENTS, INC	DEBIT/CREDIT ONLINE BILL PAY	165.17		12066507	3/11/25
CSG FORTE PAYMENTS, INC	DEBIT/CREDIT POS BILL PAY	29.10	194.27	12066508	3/11/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	81.55		19328	3/24/25
DELTA DENTAL OF MO LOCKBOX	VISION	16.00	97.55	19330	3/24/25
FP MAILING SOLUTIONS	POSTAGE		150.00	12066514	4/04/25
MIRMA	SEMINAR SAFETY IN TRENCHES		10.00	19351	4/03/25
60 WATER TOTAL			7,583.59		

09 WATER TOTAL			11,007.64		

SEWER					
LIABILITIES					
AFLAC	AFLAC PRETAX	10.72		19319	3/14/25
AFLAC	AFLAC PRETAX	26.46	37.18	19338	3/31/25
CITIZENS BANK OF NEW HAVEN	HSA	46.62		19317	3/14/25
CITIZENS BANK OF NEW HAVEN	HSA	155.32		19324	3/21/25
CITIZENS BANK OF NEW HAVEN	HSA	46.62		19336	3/31/25
CITIZENS BANK OF NEW HAVEN	HSA	154.27	402.83	19348	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	32.46		19326	3/21/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT 2	28.92	61.38	19350	4/04/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	51.47		19325	3/21/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	45.83	97.30	19349	4/04/25
FED/FICA WITHHOLDING	FED/FICA TAX	393.63		12066506	3/14/25
FED/FICA WITHHOLDING	FED/FICA TAX	713.75		12066509	3/21/25
FED/FICA WITHHOLDING	FED/FICA TAX	393.62		12066510	3/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	960.99	2,461.99	12066512	4/04/25
MISSOURI DEPARTMENT OF REVENUE	STATE WITHHOLDING		314.12	19346	4/01/25
02 LIABILITIES TOTAL			3,374.80		

CLAIMS REPORT

Check Range: 3/11/2025- 4/14/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SEWER					
AMEREN MISSOURI	205 INDUSTRIAL	97.59		19321	3/14/25
AMEREN MISSOURI	WWTF	324.63		19327	3/24/25
AMEREN MISSOURI	SEWER	1,406.02		19332	3/25/25
AMEREN MISSOURI	ELECTRIC WWTF	347.09	2,175.33	19354	4/08/25
ANTHEM BCBS MO GROUP	HEALTH INSURANCE		1,399.10	19329	3/24/25
AT & T MOBILITY	CELL PHONE	7.79		19322	3/14/25
AT & T MOBILITY	CELL PHONE	7.79	15.58	19355	4/08/25
BMI TECHNOLOGIES LLC	MSP DECEMBER 2024		131.57	19323	3/14/25
CSG FORTE PAYMENTS, INC	DEBIT/CREDIT ONLINE BILL PAY	165.18		12066507	3/11/25
CSG FORTE PAYMENTS, INC	DEBIT/CREDIT POS BILL PAY	29.12	194.30	12066508	3/11/25
DELTA DENTAL OF MO LOCKBOX	DENTAL INSURANCE	81.55		19328	3/24/25
DELTA DENTAL OF MO LOCKBOX	VISION	16.00	97.55	19330	3/24/25
FP MAILING SOLUTIONS	POSTAGE		150.00	12066514	4/04/25
MIRMA	SEMINAR SAFETY IN TRENCHES		10.00	19351	4/03/25
SECURITY BANK OF KANSAS CITY	COP 2014 INTEREST		5,542.79	19345	4/01/25
	61 SEWER TOTAL		9,716.22		
	11 SEWER TOTAL		13,091.02		
	Accounts Payable Total		137,378.34		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL	98,176.63
04	NATURAL GAS	13,855.76
05	TRANSPORTATION TAX	1,247.29
09	WATER	11,007.64
11	SEWER	13,091.02
-----		-----
TOTAL FUNDS		137,378.34

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CALENDAR 3/2025, FISCAL 9/2025 PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL ADMIN TOTAL	911,443.36	45,559.84	383,056.21	42.03	528,387.15
	PUBLIC WORKS TOTAL	278,722.08	11,812.18	113,254.24	40.63	165,467.84
	POLICE DEPARTMENT TOTAL	1,028,450.00	55,544.58	532,775.41	51.80	495,674.59
	EMERGENCY MANAGEMENT TOTAL	17,185.00	549.95	4,985.65	29.01	12,199.35
	MUNICIPAL COURT TOTAL	42,350.00	1,926.01	18,681.23	44.11	23,668.77
	GENERAL TOTAL	2,278,150.44	115,392.56	1,052,752.74	46.21	1,225,397.70
	PARKS TOTAL	90,000.00	.00	.00	.00	90,000.00
	PARK MAINTENANCE & IMPROV TOTA	90,000.00	.00	.00	.00	90,000.00
	PARKS TOTAL	74,025.00	1,341.20	6,736.98	9.10	67,288.02
	POOL TOTAL	290,996.00	.00	195,036.03	67.02	95,959.97
	ADMIN TOTAL	4,099.92	171.66	2,058.59	50.21	2,041.33
	PARK BOARD TOTAL	369,120.92	1,512.86	203,831.60	55.22	165,289.32
	NATURAL GAS TOTAL	1,188,236.07	113,312.49	620,055.27	52.18	568,180.80
	NATURAL GAS TOTAL	1,188,236.07	113,312.49	620,055.27	52.18	568,180.80
	TRANSPORTATION TAX TOTAL	143,900.00	3,957.73	51,942.22	36.10	91,957.78
	TRANSPORTATION TAX TOTAL	143,900.00	3,957.73	51,942.22	36.10	91,957.78
	MOTOR FUEL TOTAL	64,000.00	951.73	6,612.49	10.33	57,387.51
	MOTOR FUEL TOTAL	64,000.00	951.73	6,612.49	10.33	57,387.51
	CIST FUND TOTAL	441,953.35	.00	102,015.97	23.08	339,937.38
	CAPITAL IMP SALES TAX TOTAL	441,953.35	.00	102,015.97	23.08	339,937.38
	WATER TOTAL	637,813.47	19,946.83	207,933.13	32.60	429,880.34
	WATER TOTAL	637,813.47	19,946.83	207,933.13	32.60	429,880.34
	SEWER TOTAL	1,190,348.30	16,319.83	435,303.95	36.57	755,044.35
	SEWER TOTAL	1,190,348.30	16,319.83	435,303.95	36.57	755,044.35
	CIPRF TOTAL	100.00	.00	.00	.00	100.00
	CAP IMP PROJ RSRV FUND TOTAL	100.00	.00	.00	.00	100.00
	TOTAL EXPENSES	6,403,622.55	271,394.03	2,680,447.37	41.86	3,723,175.18

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FINANCIAL STATEMENT OF THE CITY OF NEW HAVEN, MISSOURI

July 1, 2024 - December 31, 2024

GENERAL FUND

BALANCE ON HAND July 1, 2024	\$	1,204,500.93
TOTAL REVENUE	\$	848,873.27
ASSETS	\$	(262,746.68)
LIABILITIES	\$	(76,081.56)
EXPENDITURES		
General Administration	\$	219,282.58
Street	\$	72,079.72
Police	\$	395,421.25
EMA	\$	3,314.59
Court	\$	12,515.96
TOTAL EXPENDITURES	\$	702,614.10
BALANCE ON HAND December 31, 2024	\$	1,011,931.86

OTHER FUNDS

BALANCE ON HAND July 1, 2024		\$	3,153,691.38
	REVENUES	EXPENDITURES	
Natural Gas Fund	\$ 458,425.14	\$	245,292.81
Transportation Tax	\$ 65,490.38	\$	37,015.66
Motor Fuel	\$ 49,629.70	\$	4,267.18
Capital Improvement Sales Tax	\$ 180,766.68	\$	29,102.22
Water Fund	\$ 259,615.75	\$	141,374.76
Sewer Fund	\$ 278,715.93	\$	362,626.91
Park Maintenance & Improvement Fund	\$ 77,456.72	\$	-
Park Board Fund	\$ 196,646.45	\$	132,879.96
Capital Improvement Project Reserve Fund	\$ 223.86	\$	-
	\$ 1,566,970.61	\$	952,559.50
ASSETS	\$ (288,045.28)		
LIABILITIES		\$	137,886.65
TOTAL	\$ 1,278,925.33	\$	1,090,446.15
BALANCE ON HAND DECEMBER 31, 2024		\$	3,342,170.56

I, Jason Addison, Mayor of the City of New Haven, Missouri, do attest under oath, that the above is true and accurate summary account of the transactions of the City of New Haven, Missouri for the period of July 1, 2024 - December 31, 2024.


Jason Addison, Mayor

Publish by order of the City Administrator
Kathleen A. Trentmann

Publish in the New Haven Independent News March 19, 2025.



BANK CASH REPORT 2025

BANK FUND GL	BANK NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
CITIZENS - CHECKING							

BANK	CITIZENS - CHECKING						3,975,389.50
01	CASH - GENERAL FUND	770,271.36	114,518.41	114,696.01	770,093.76		
01	RIVERFRONT SITE RESTRICTED	30,336.69	2.90	0.00	30,339.59		
01	PROP P RESTRICT	173,227.26	12,652.58	2,856.00	183,023.84		
01	RESTRICT CASH/POLICE DONA	33,343.95	3.19	0.00	33,347.14		
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	19,872.67	1.90	0.00	19,874.57		
01	ARPA - CASH	214,731.65	20.55	0.00	214,752.20	128,541.25	
02	CASH - PARK MAINT & IMPROV	136,108.16	7,725.83	0.00	143,833.99		
04	CASH - NATURAL GAS	1,154,342.91	193,096.41	120,795.49	1,226,643.83	164,701.46	
05	CASH - TRANSPORTATION TAX	164,351.33	9,601.09	4,222.48	169,729.94	4,659.29	
06	CASH - MOTOR FUEL	177,764.45	7,564.89	951.73	184,377.61	951.73	
08	CASH - CAPITAL IMP SALES TAX	182,825.00	9,603.06	0.00	192,428.06	54,115.75	
09	CASH - WATER	182,346.82	45,425.34	25,449.06	202,323.10		
09	REPAIR AND REPLACEMENT	198,649.54	19.01	0.00	198,668.55	34,091.53	
11	CASH - SEWER	108,100.66	45,665.17	20,737.03	133,028.80		
11	SEWER REPAIR/REPLACEMENT	285,572.34	27.33	0.00	285,599.67	29,079.59	
19	CASH - DEPOSIT FUNDS	21,956.65	130.00	0.00	22,086.65		
19	DEPOSIT	0.00	0.00	0.00	0.00		
19	BID SECURITY DEPOSIT	0.00	0.00	0.00	0.00	1,187.87	
	PENDING CREDIT-CARD DEPOSITS					1,704.34	
	DEPOSITS					450,492.93	
	WITHDRAWALS					107.00	

	CITIZENS - CHECKING TOTALS	3,853,801.44	446,057.66	289,707.80	4,010,151.30	34,761.80-	3,975,389.50
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						174,068.33
03	CASH - PARK BOARD	30,844.80-	5,924.42	1,988.67	26,909.05-		
03	DEDICATED PROPERTY TAX POOL	177,986.93	0.00	0.00	177,986.93		
03	DOWNTOWN PLAYGROUND DONATIONS	22,582.00	0.00	0.00	22,582.00	408.45	

	CITIZENS - CHECKING PARK BRD T	169,724.13	5,924.42	1,988.67	173,659.88	408.45	174,068.33

BANK CASH REPORT
2025

BANK FUND GL	BANK NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
CITIZENS - SAVINGS PARK BOARD							
BANK 03	CITIZENS - SAVINGS PARK BOARD CASH RESERVES (SAVINGS)	128,275.09	19.68	0.00	128,294.77		128,294.77
	CITIZENS - SAVINGS PARK BOARD	128,275.09	19.68	0.00	128,294.77	0.00	128,294.77
10/2025 Transaction cleared on statement was entered in a future period.							
4/01/2025 Calculated Statement Balance							
							21.79
							128,316.56
CAPITAL IMP PROJ FUND RESERVE							
BANK 14	CAPITAL IMP PROJ FUND RESERVE						449,249.47
14	CAP IMP PROJ RSRV-CASH	0.00	0.00	0.00	0.00		
14	CASH-CIPRF CHOICE CHECKING	449,206.20	43.27	0.00	449,249.47		
	CAPITAL IMP PROJ FUND RESERVE	449,206.20	43.27	0.00	449,249.47	0.00	449,249.47
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 NATURAL GAS RESERVE	210,105.45	20.15	0.00	210,125.60		210,125.60
	CITIZENS BANK- NAT GAS RESRV T	210,105.45	20.15	0.00	210,125.60	0.00	210,125.60
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 COP SERIES 2019 DEPOSITS	198,850.37	0.00	0.00	198,850.37	32.69	198,817.68
	CITIZENS BANK OF NH-COP 2019 T	198,850.37	0.00	0.00	198,850.37	32.69-	198,817.68
TOTAL OF ALL BANKS							
		5,009,962.68	452,065.18	291,696.47	5,170,331.39	34,386.04-	5,135,945.35

24

Public Works Report for March 2025

Water Department: Had a water service leak that we repaired in the park. We had a bid opening April 8th For the painting of water tower #2 we had three bids come in one from Viking industrial painting, Maguire tank, and Ozark applicators it is my recommendation that we go with Ozark applicators.

Routine Daily and Monthly Jobs

- Monthly readings of water meters
- Daily readings of wells and towers
- Meter maintenance/change outs, turn on/off, 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 moved to different manholes for the I and I study. All the parts for the new lift station 7 have been ordered. They are scheduled to arrive around May. Had the Lagoon sludge judged by Archer Elgin. I am still waiting for the results from this. Put the UV plant online for the season.

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.

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. We shut off the gas to a house on Maupin after the basement wall fell in and the gas to a house in Berger due to a vehicle accident where the meter was damaged. The privacy fence for around the reg station in the park has been ordered. Doing meter change outs for meters that are due to be changed due to age.

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

Parks And Recreation- Waiting on the new dividers for main park restroom and the remodel of the woman's side will be completed. We installed the new meter base and panel box at Bock Field. After the heavy rains the pipe on the trail washed out. We repaired the trail and are working to try to keep this from happening again.

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-

Information Items

After getting information about leasing vehicles I believe that it is going to cost the city more money over the life of the lease than what it is going to cost to buy them outright. I recommend that we rebid the truck to purchase it outright.

New Haven Police Department March 2025 Stats

Trespassing- 1

Accidents- 3

Animal Complaints- 3

Ordinance Violations- 6

Burglary- 0

Found Property- 3

Stealing- 7

Property Damage- 0

Peace Disturbance- 4

Suspicious Vehicle/Person- 3

Domestics- 0

Assaults- 1

911 Hang-ups- 0

Assist EMS/Fire/DFS- 11

Alarms- 3

Follow-ups/Questions only- 8

Check The Well-Being- 0

Arrest- 0

P.R. Events- 6

Traffic Stops- 26

Business Checks- 540

This does not include the Franklin County Sheriff's Office from their coverage

Building Department

Work Under Construction

End of the Month Report for March, 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	
2/3/2025	402 Daniel	New House	2122	
2/3/2025	404 Daniel	New House	2123	
2/26/2025	308 Heritage Valley	New House	2125	
<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	
2/3/2025	306 Hancock	Asst. Living	2121	
2/4/2025	607 Maupin	Church Community Ctr.	2124	
<u>Date Issued</u>	<u>Remodel / Addition / Demo Permits</u>		<u>Permit Number</u>	
5/12/2023	215 Selma	Restore Foundation & Building	2025	FINAL - RENEW
5/31/2023	123 Front St	Whole Building Remodel	2030	
8/8/2023	1102 Cottonwood	Exterior Repairs	2039	
10/31/2023	1013 Miller St	Accessory Structure	2055	FINAL
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	FINAL
4/24/2024	705 Douglas	Deck	2086	
5/1/2024	311 Locust	Carport	2087	
5/24/2024	906 Miller St	Bath Remodel	2090	FINAL
5/24/2024	714-716 Olive St	Interior Remodel	2091	FINAL
5/29/2024	803 Maupin	Interior Remodel	2092	FINAL
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	
2/27/2025	105 D Front Street	Electric Service Upgrade	2126	
3/7/2025	9219 Hwy 100	Electric Service Upgrade	2127	
3/18/2025	1014 Miller Street	Electric Service Upgrade	2128	
<u>Date Issued</u>	<u>Zoning Permits</u>		<u>Permit Number</u>	
	<u>Residential Occupancy Permits</u>		<u>Amount of Permits Issued</u>	
	October-24		3	
	November-24		1	
	December-24		3	
	January-25		1	
	February-25		1	
	March-25		4	
	<u>Commercial/ Industrial Occupancy Permits</u>		<u>Amount of Permits Issued</u>	
	February-23		2	
	March-23		2	

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****Please do not discuss Property Maintenance/ Zoning Code Violations in the Board of Alderman open session. Feel free to contact me. -Michael Fleege ****
 March, 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. Met with Mr. George Martin as mediator for Mr. Klingert on 2/11/25. Met with Mr. Martin and Mr. Klingert, issued permit for electric upgrades 2/27/25. Issued partial permit 02/27/25. Inspected pe-work with George Martin. Letter sent 6/21/2023 Pending appeal 6-26-2023 Verbal agreement to sign letter of absolution to City of New Haven As of 03/31/25 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				

**Planning and Zoning Commission Meeting
March 18, 2025
New Haven City Hall**

Call to Order:

Phil McKernan called the meeting to order at 7:00 p.m.

Role Call of Members present

Tim Otten, Ed Shivers, Phil McKernan, Charles Tritch, Felix Mesger and Garry Burch

Staff Members Present:

Kathleen Trentmann, Lori Quick, Debra Kopmann and Mike Fleege

Others Present:

Lance Stroheker

****Motion to approve the minutes from October 29, 2024 with acknowledgement of scrivener's error to Others Present as Teresa and Steven Hale by Tim Otten, Ed Shivers 2nd. All were in favor.**

Street Vacation Request (public notice published) and Lot Consolidation, Lance Stroheker.

Lance Stroheker is requesting to consolidate lots 118 & 119 and vacate a portion of Kemp Street. He purchased the lots in 2016 and 2018. He would like to consolidate the lots the portion of Kemp Street as shown on the plat map to be vacated and assume ownership. He also owns Lot 125 that connects to these lots. The land is a steep uphill grade and would not be able to be developed easily. Lance has no plans to sell or subdivide any of the land. He also submitted a signed letter from Tyler and Miranda Baker, occupants of 812 Olivia Ct stating they do not want any responsibility or ownership of Kemp St. if it were to become vacant. Mike Fleege commented this is similar to other undevelopable land and has no issues with it.

Commission Discussion regarding Street Vacation Request and Lot Consolidation

In the future, the City does not foresee having a connecting street through this area due to the steep grade and the expense it would require. Also, having undeveloped "green space" in town is desirable. Lance will need to have a Certified Engineer plan/plat the property with the county. City Administrator will draft the Ordinance to present to the Board of Alderman.

****Motion to recommend approval of Lance Stroheker's request to consolidate lots 118 & 119 and vacate a portion of Kemp Street by Tim Otten, Felix Mesger 2nd. All were in favor.**

Public Comment

None.

Miscellaneous items

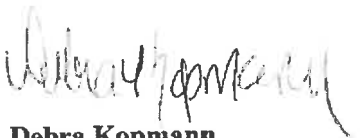
Vehicles – Street Parking: A suggestion was made to implement an Ordinance that would apply to all city residents regarding vehicles left parked on the street. The maximum days a vehicle may remain parked on the street would need to be determined. Police involvement would only be complaint driven. The Police Department would not actively patrol; they would enforce if a complaint was received.

Museum: Currently not permitted in either code. A recommendation was made it be zoned Commercial. A public hearing will need to be held for zoning.

Public Comment: There was no public comment.

****Motion to adjourn Tim Otten, Charlie Tritch 2nd. All were in favor.**

Respectfully submitted,



Debra Kopmann



City of New Haven

101 Front Street
PO Box 236
New Haven, MO 63068



March 19, 2025

To the Mayor and Board of Aldermen,

On March 18, 2025 the Planning and Zoning Commission held their monthly meeting. A request to consolidate lots 118 & 119 Kemp Street into one and vacate a portion of Kemp Street..

Motion to approve and recommend to the Board of Aldermen to allow the consolidation of lots 118 & 119 Kemp St into one and vacate a portion of Kemp Street, Tim Otten, Felix Mesger 2nd. All were in favor.

Regards,

Philip McKernan
President, Planning & Zoning Commission

dk

City hall,

As the occupants of 812 Olivia Ct, we do not want any responsibility or ownership of Kemp St. if it were to become vacant.

Tyler Baker



Miranda Baker



**SAFETY COMMITTEE MEETING MINUTES
CITY OF NEW HAVEN**

**March 25, 2025
New Haven City Hall**

Call to Order:

Meeting was called to order by Kathleen Trentmann at 8:20 AM.

Staff Members Present:

Kathleen Trentmann, Debra Kopmann, David Blankenship and Chad Johnmeyer, Assistant Chief NHPD.

Others Present:

None.

****Motion to approve the minutes from September 24, 2024 by David Blankenship, Debra Kopmann, 2nd. All were in favor.**

Policy Update:

Kathy has been working on updates to the employee handbook. MIRMA has handbook models that we can update to suit our needs. Juneteenth will be presented to the Board for approval to be an observed holiday.

MIRMA also offers a model policy for the Standard Operating Procedures for the Police Department. Chad will check with Chief Neace to review our SOPs.

Safety Issues/Inspections:

Fire hydrant testing. Dave Blankenship is keeping a record of hydrant testing in process. Ridgeway Apartments has a known hydrant issue but a tree will need to be removed in order to repair.

MIRMA Loss Control inspections can be surprise inspections on our safety procedures. The evaluation rating is used in our insurance assessment.

Safety check rides were mentioned with a reminder to use seat belts and no cell phone use while driving.

New Information:

Vehicle lease options were discussed for Public Works. Further details to be reviewed at next meeting, April 9th, 2025.

Grant Awards are available. Dave plans to apply for a magnetic manhole lid lifter.

Training Update:

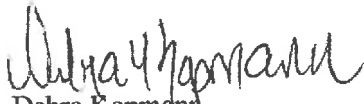
The Police Department may be interested in training for Certified Defensive Driving Instructors.

Public Comment: There was no public comment.

****Next meeting will be Tuesday, April 9th, 2025 at 8:00 AM****

****Motion to adjourn Kathleen Trentmann, David Blankenship 2nd. All were in favor.**

Respectfully submitted,


Debra Kopmann



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, KANSAS CITY DISTRICT
601 E. 12TH STREET, 635 FEDERAL BLDG
KANSAS CITY, MO 64106-2824

Honorable George Panhorst
Mayor of City of New Haven
1100 Olive Street
New Haven, MO 63068-1057

March 19, 2025

Dear Mayor Panhorst:

A site visit was conducted on January 23, 2025, of the New Haven Levee Unit. Site visits primarily focus on documenting changes to the levee's physical condition and the current progress of levee management measures. The items noted below are considered the most critical deficiencies, and priority should be placed on addressing them. The site visit summary is enclosed with this letter and should be reviewed for more details and additional observations.

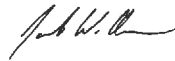
a. The 2021 pipe inspection for the CIP at station 13+71 revealed multiple potential infiltration points along the pipe with roots visible through the pipe. The levee district is encouraged to develop a plan for lining or replacing this, and other damaged pipes. Proactive inspection and lining are more cost effective than repair/replacement of a failed pipe or distressed embankment. Additionally, the video inspection for the CIP at station 15+50 could not be fully evaluated due to sediment build up and standing water in the pipe. As required by EM 1110-2-2902, all pipes must be cleaned prior to their inspection to ensure their interior is fully visible. Please ensure all pipes are adequately cleaned before their next inspection, due in 2026.

b. Unwanted vegetation is present in the riprap near station 6+50. The vegetation should be removed or sprayed with herbicide.

You will be asked to submit a Pre-inspection Form approximately one month before the next inspection or site visit. On this form you will document the efforts and progress made towards addressing the deficiencies identified. That information will be used by this office in evaluating the effectiveness of your operations and maintenance program.

The effort and progress you have made in correcting past inspection deficiencies is appreciated. However, the deficiencies present an increased risk to the levee system and should be corrected as soon as possible, especially the deficiencies listed above. If you have any questions regarding this letter or our inspection, please call Kenzley Sargent at 816-389-2054.

Sincerely,



Digitally signed by
OWEN.JACOB.W.1249729473
Date: 2025.03.19 10:49:46 -0500

Jacob W. Owen, P.E.
Chief, Geotechnical Branch

Enclosures

1. Site Visit Summary
2. Pipe Inspection Status

March 12, 2024

Ms. Kathleen A. Trentmann
City Administrator
City of New Haven
101 Front Street
New Haven, Missouri 63038

Subject: City Well 3 Sampling Results – Fourth Quarter 2024 Sampling Event
101 Front Street
New Haven, Missouri 63038

Dear Ms. Trentmann:

On behalf of Kellwood Company, Parsons collected a groundwater sample from the City of New Haven's production well (City Well No. 3) located in New Haven, Missouri on November 25, 2024. The sample was analyzed by Eurofins, a laboratory located in Lancaster, Pennsylvania, for a list of chlorinated volatile organic compounds (VOCs). This letter presents the analytical results from that sampling event.

None of the reported VOCs were detected in the groundwater sample collected from the City of New Haven's production well (City Well No. 3, Sample W3-GW01-241125).

Prior to collecting a sample from City Well No. 3, the well was purged using the production pump. A split flow of water, for measurement of selected parameters during purging, was obtained from a set of valves installed on the pump discharge. The flow was directed to the flow-through cell of an In-Situ AquaTROLL™ water quality meter to measure the following parameters: pH, conductivity, temperature, dissolved oxygen (DO), and oxidation-reduction potential (ORP).

After field parameters had stabilized (± 0.1 pH units, ± 3 percent conductivity, $\pm 0.1^\circ$ C temperature, and ± 10 mV ORP). A groundwater sample was then collected directly from the valve and placed in laboratory-provided sample containers, stored on ice, and shipped to the laboratory for analysis. The groundwater sample was shipped to Eurofins for VOC analyses in accordance with EPA Drinking Water Analysis Method 524.2.

Per your previous request, the laboratory analytical results pertinent to City Well No. 3 are attached to this letter.

In accordance with the attached EPA correspondence dated October 1, 2024, the sampling frequency of the City Well No. 3 will be changed from quarterly to semi-annually beginning in 2025. The sampling events going forward will be conducted in the Second Quarter (usually May) and Fourth Quarter (usually November) of each year.

If you have any questions, please do not hesitate to contact me at jason.price@parsons.com.



Jason W. Price
Project Manager

Attachments

cc: C. Sperry, USEPA
A. Kowalewski, Kellwood Company
E. Brooks, Bryan Cave Leighton Paisner
T. Viner, Buchalter



REGION 7

LENEXA, KS 66219

Mr. Mark S. Raybuck
Project Manager
Parsons
40 La Riviere Drive, Suite 350
Buffalo, New York 14202

Re: Change to Residential Private Well Sampling
Riverfront Superfund Site, Operable Unit 6
Consent Decree U.S.D.C. Mo. E.D. No. 12-1216

Dear Mr. Raybuck:

The U.S. Environmental Protection Agency is approving a change to the current private well sampling schedule. This change also includes sampling of the city drinking water well located on Industrial Drive, in New Haven, Missouri. Currently, private drinking water wells and the city well are sampled on a quarterly basis. Based on more than 10 years' worth of data with no issues, the EPA is approving a change to the sampling frequency from quarterly to semi-annually. However, if data ever shows volatile organic compounds breaking through to the intermediate filtration system, then that well/home will change back to quarterly sampling.

As discussed, after the next round of sampling, Parsons has agreed to include language in the sample results letters mailed to the residents and the city that the sampling of their wells will change from quarterly to semi-annually. The new projected sampling will now occur in the fall and the spring of each year. If you have any comments or questions, please feel free to contact me either by email at sperry.clint@epa.gov or by phone at (913) 551-7157.

Sincerely,

Clint Sperry
Remedial Project Manager
Remediation Branch
Superfund and Emergency Management Division

cc: Mr. Muhammad Hannif, MDNR (via email only)
Mr. John Schumacher, USGS (via email only)

Client Sample Results

Client: Parsons Corporation
Project/Site: Residential Wells 4Q24

Job ID: 500-260853-1

Client Sample ID: W3-GW01-241125

Lab Sample ID: 500-260853-2

Date Collected: 11/25/24 13:45

Matrix: Water

Date Received: 12/03/24 10:30

Method: EPA-DW 524.2 - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	0.10	U	0.50	0.10	ug/L			12/04/24 16:14	1
trans-1,2-Dichloroethene	0.10	U	0.50	0.10	ug/L			12/04/24 16:14	1
Tetrachloroethene	0.10	U	0.50	0.10	ug/L			12/04/24 16:14	1
Vinyl chloride	0.10	U	0.50	0.10	ug/L			12/04/24 16:14	1
Trichloroethene	0.10	U	0.50	0.10	ug/L			12/04/24 16:14	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichlorobenzene-d4	106		80 - 120					12/04/24 16:14	1
4-Bromofluorobenzene (Surr)	83		80 - 120					12/04/24 16:14	1

Eurofins Chicago

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March 12, 2024

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101 Front Street
New Haven, Missouri 63038

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Jason W. Price
Project Manager

Attachments

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A. Kowalewski, Kellwood Company
E. Brooks, Bryan Cave Leighton Paisner
T. Viner, Buchalter



REGION 7

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Parsons
40 La Riviere Drive, Suite 350
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Sincerely,

Clint Sperry
Remedial Project Manager
Remediation Branch
Superfund and Emergency Management Division

cc: Mr. Muhammad Hannif, MDNR (via email only)
Mr. John Schumacher, USGS (via email only)

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Client Sample Results

Client: Parsons Corporation
Project/Site: Residential Wells 4Q24

Job ID: 500-260853-1

Client Sample ID: W3-GW01-241125

Lab Sample ID: 500-260853-2

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Date Received: 12/03/24 10:30

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Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichlorobenzene-d4	106		80 - 120					12/04/24 16:14	1
4-Bromofluorobenzene (Surr)	83		80 - 120					12/04/24 16:14	1

Eurofins Chicago

43



Missouri Intergovernmental Risk Management Association
3002 Falling Leaf Court • Columbia, Missouri 65201
Phone: (573) 817-2554 • Fax: (573) 441-0515 • www.mirma.org

March 24, 2024

Ms. Kathy Trentmann
City Administrator
City of New Haven
P.O. Box 236
New Haven, MO 63068

Dear Kathy,

This letter recaps my visit on March 21st.

Initial contact was made at the following locations:

- Colter Park: The park was mowed and clean. The city is currently raising funds to purchase a piece of play equipment. The following unsafe conditions were identified:
 - Holes and other uneven openings at this location can create trip and fall hazards.
 - Excess concrete along the sidewalk could be considered a dangerous condition of property.
 - The elbow to the electrical conduit is damaged and needs to be replaced at the storm water drain pit.
- Walking Trail: It appeared to be properly maintained and cleaned.
- Gazebo: The sidewalk leading up to the gazebo appeared to be new construction. It was also clean and maintained.

I then visited city hall where we discussed the following:

- The upcoming public works spring seminar. The city is planning on sending two employees to the Holts Summit location.
- The city is planning on purchasing new play equipment for Colter Park this year. Please make sure to obtain the following:
 - IPEMA certificate from the manufacturer
 - If the city does not install the equipment, make sure to obtain a signed hold-harmless agreement, certificate of insurance listing the city as an additional insured, and the appropriate additional insured endorsement from the installer
 - The surface material that is chosen needs to meet the ASTM 1292 guidelines for impact attenuation. The vendor should supply you with the test results of their product that meets the impact attenuation for the height of the play equipment.
 - Maintain an in-house file consisting of all the documents from this purchase for future reference.
- Other current events taking place within the city and MIRMA.

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We then met with Chief Neace and discussed a fund-raising special event for DARE the police department is organizing. We discussed making sure to get the risk transfer documents, hold-harmless, COI listing the city as an additional insured, and the appropriate additional insured endorsement.

Finally, I conducted a hazard survey of city hall. The building was clean, organized, and free from any recognizable trip and fall hazards. The exits were not blocked, exit lights were functioning properly, and fire extinguishers provided.

If you have any questions about this letter or recommendations, please call.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Arp", with a stylized flourish at the end.

Jeff Arp, ARM-P
Loss Control Specialist

CITY OF NEW HAVEN

MARCH 21st, 2025

RECOMMENDATIONS

Colter Park

G-2025-01 Holes and other uneven openings at this location can create trip and fall hazards. Inspect the property and fill in any holes or uneven surfaces.



G-2025-02 Excess concrete along the sidewalk could be considered a dangerous condition of property and should be removed.



G-2025-03 The elbow to the electrical conduit is damaged and needs to be replaced at the storm water drain pit.

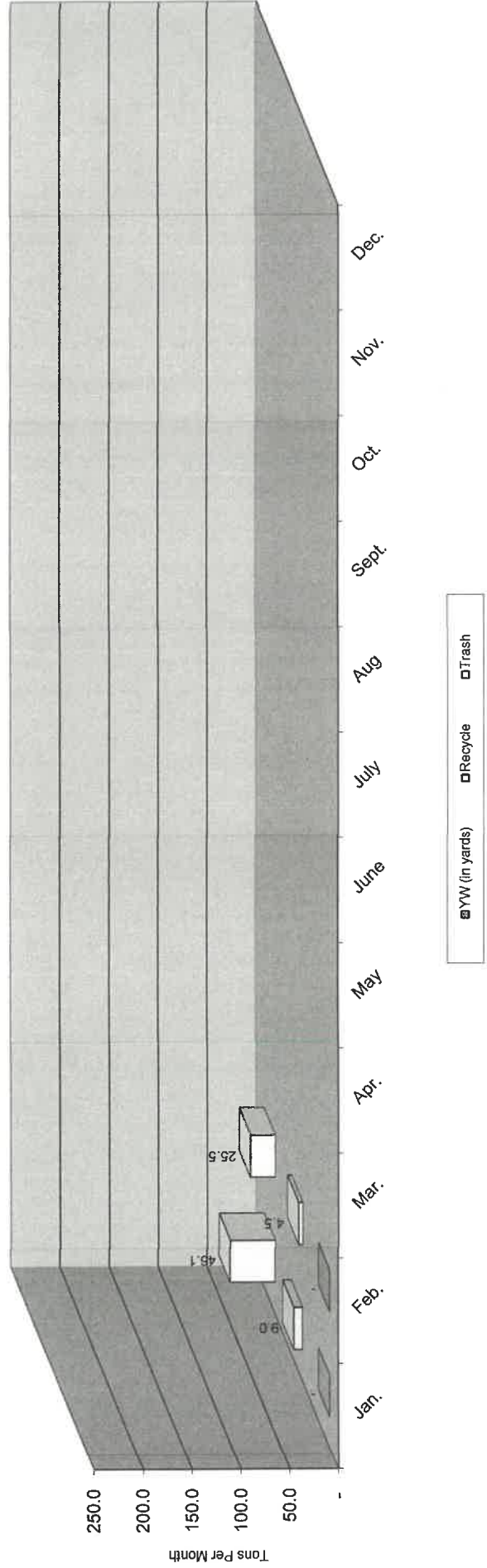


**** The following recommendations are being restated due to non-compliance.**

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	4.49											13.51	6.76
	Trash	46.13	25.46											71.59	35.80
Diversion		16.36%	14.99%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	15.88%	15.9%

New Haven 2025



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BILL NUMBER 25-1508

ORDINANCE NO. _____

INTRODUCED BY ALDERMEN _____

**AN ORDINANCE OF THE CITY OF NEW HAVEN, MISSOURI, VACATING AN
DISCONTINUING A PORTION OF PUBLIC STREET**

WHEREAS, the owner of a certain tract of land within the corporate limits of the City of New Haven, Missouri, has requested to vacate a section of Kemp Street, a platted street in Mary D. Pehle Subdivision Lot 5, Township 44 North, Range 3 West, of the Fifty Principle Meridian City of New Haven, Missouri, Franklin County as depicted and described on said plat; and

WHEREAS, said street vacation request has been reviewed by the Planning and Zoning Commission and the Commission has by affirmative vote recommended said street vacation request be accepted as depicted and described on said plat;

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

SECTION ONE.

The vacation of a section of Kemp Street as depicted and described on side plat "Mary D. Pehle Subdivision Lot 5" is hereby accepted and approved, a copy of which is attached to this Ordinance and incorporated herein.

SECTION TWO.

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION THREE.

This Ordinance shall be in full force and effect both from and after its date of passage and approval.

Read two times and passed by the Board of Aldermen this _____ day of April, 2025.

Approved by the Mayor this _____ day of April, 2025.

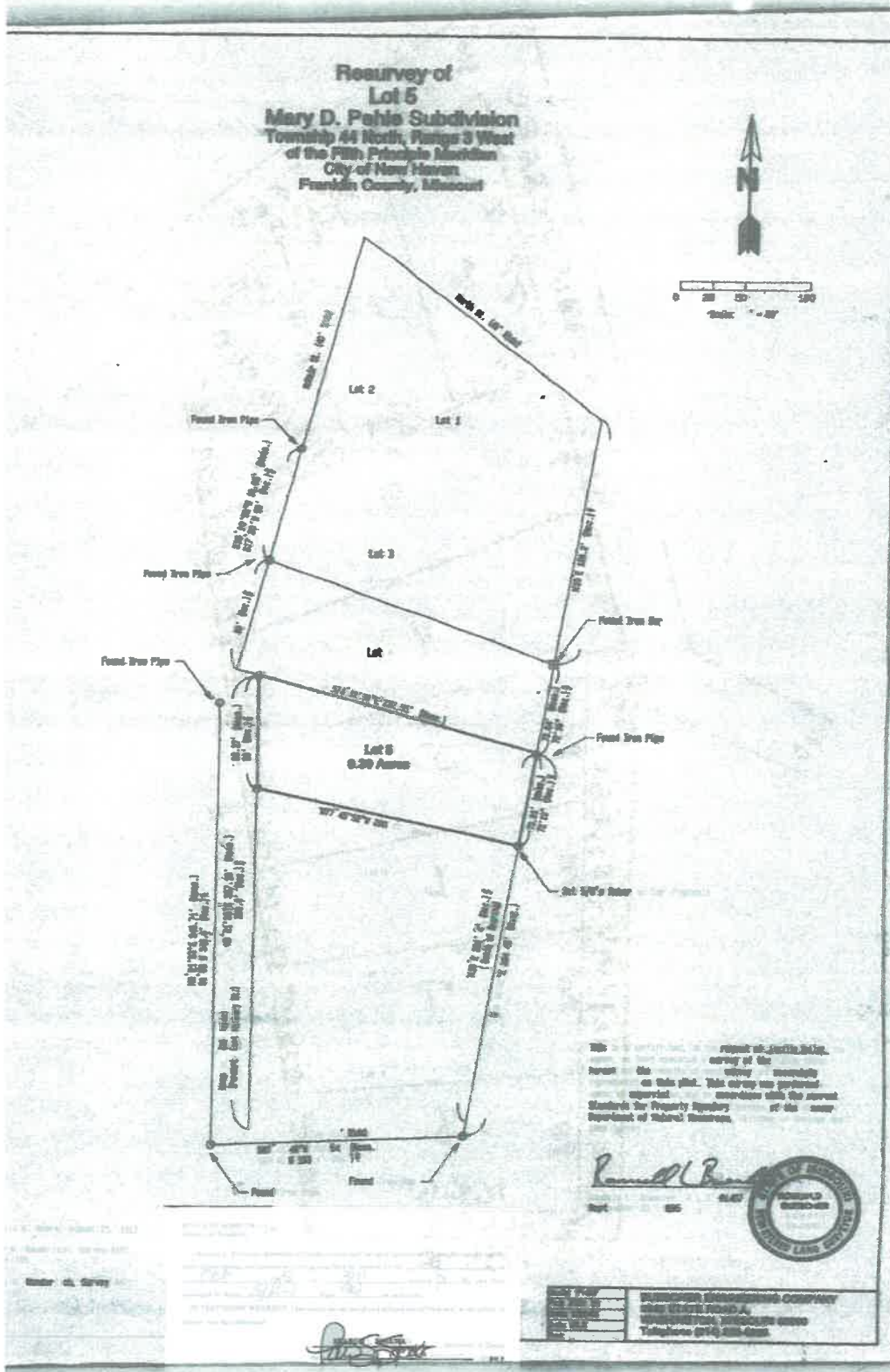
David E. Luecke
MAYOR

ATTEST:

CITY CLERK

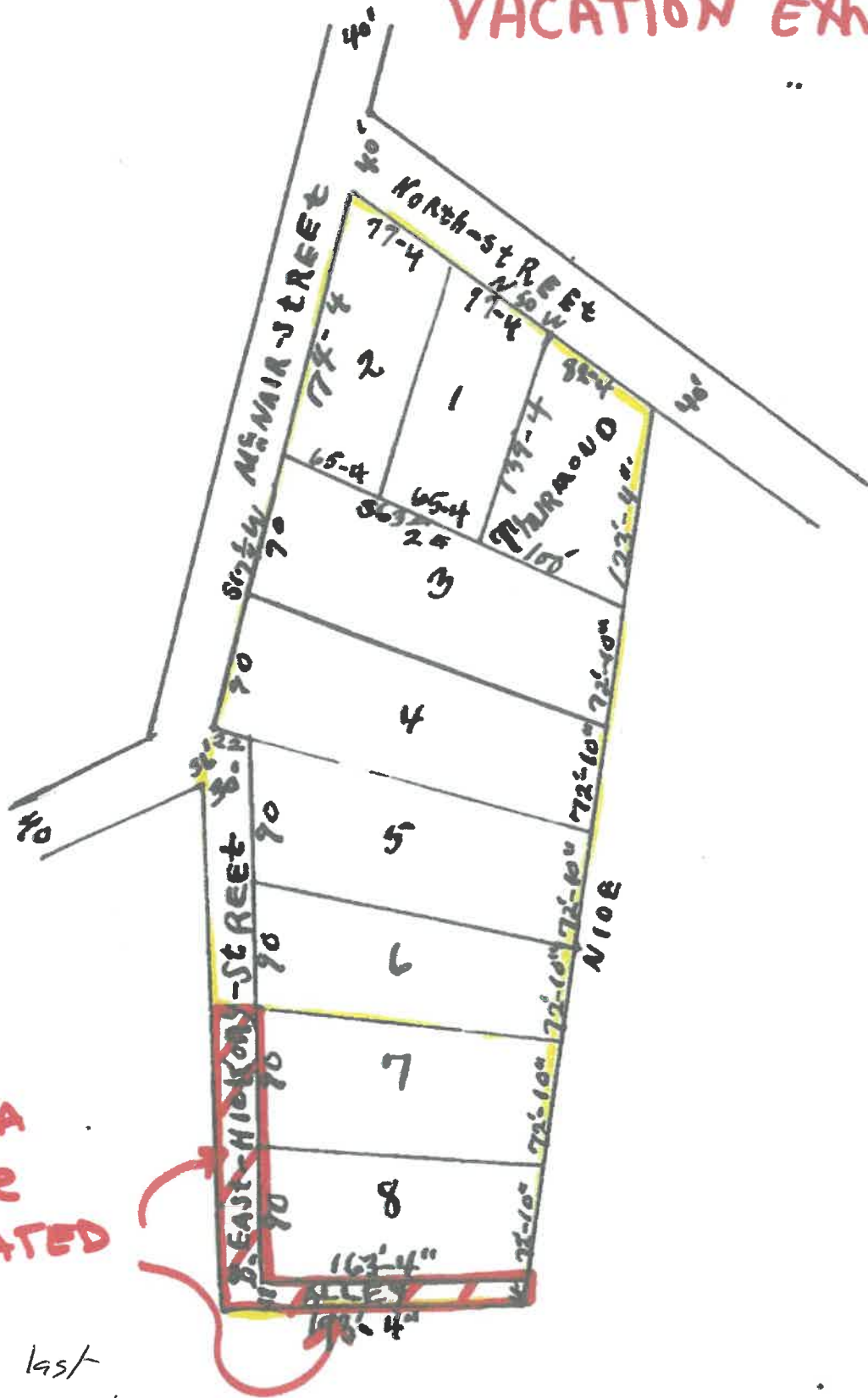
48

"Exhibit"



VACATION EXHIBIT

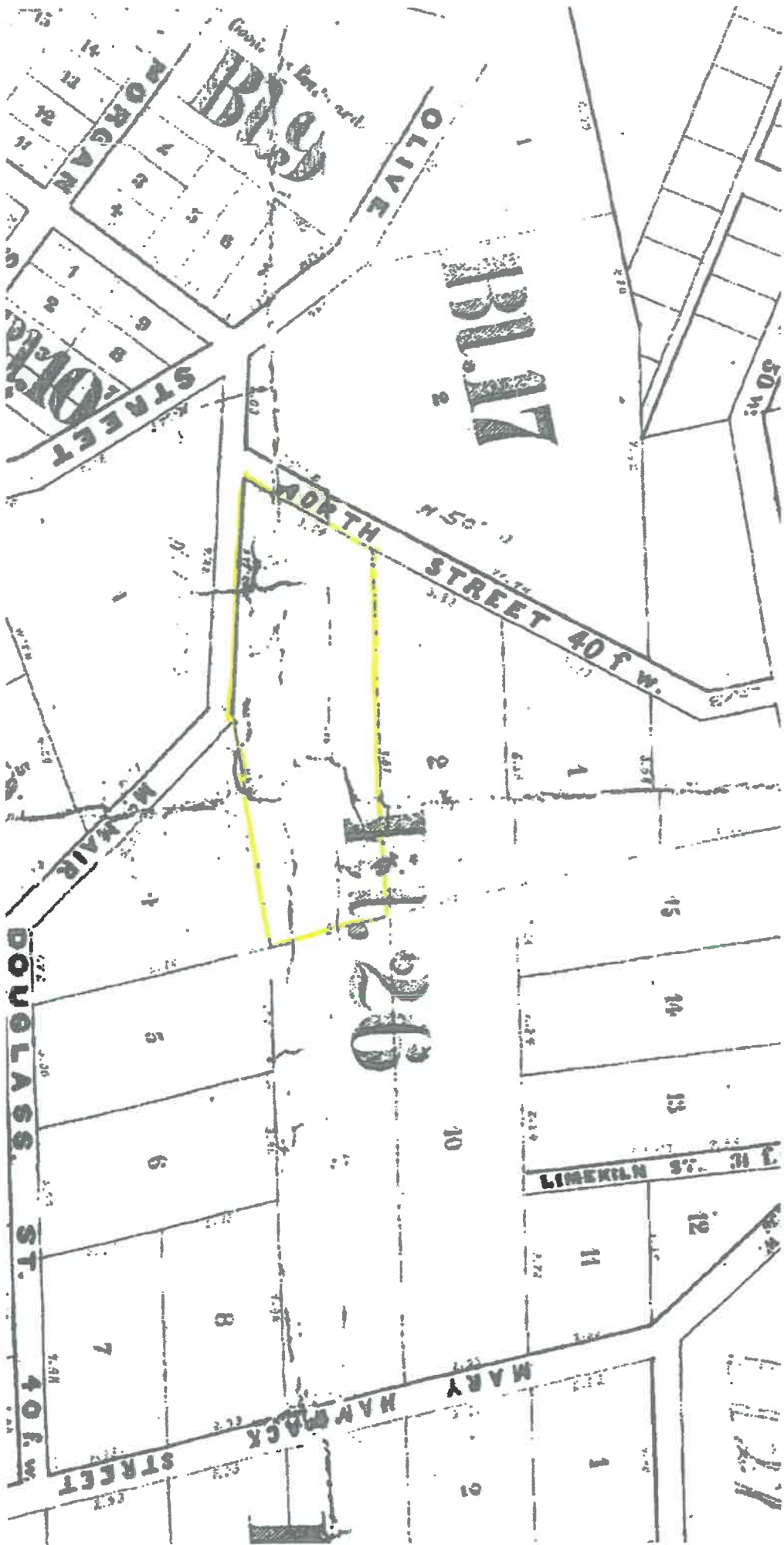
AREA
TO BE
VACATED



Vacate the last
180 ft of Kemp St
and the 112' x 193'-4"
alley of the Mary D. Pehle Subdivision

Township 44 North Range 3 West of the Fifth Principle Meridian
City of New Haven Franklin County Missouri

S
50



51
3073



City of New Haven

101 Front Street
PO Box 236
New Haven, MO 63068



March 19, 2025

To the Mayor and Board of Aldermen,

On March 18, 2025 the Planning and Zoning Commission held their monthly meeting. A request to consolidate lots 118 & 119 Kemp Street into one and vacate a portion of Kemp Street..

Motion to approve and recommend to the Board of Aldermen to allow the consolidation of lots 118 & 119 Kemp St into one and vacate a portion of Kemp Street, Tim Otten, Felix Mesger 2nd. All were in favor.

Regards,

Philip McKernan
President, Planning & Zoning Commission

dk

City hall,

As the occupants of 812 Olivia Ct, we do not want any responsibility or ownership of Kemp St. if it were to become vacant.

Tyler Baker



Miranda Baker



**Planning and Zoning Commission Meeting
March 18, 2025
New Haven City Hall**

Call to Order:

Phil McKernan called the meeting to order at 7:00 p.m.

Role Call of Members present

Tim Otten, Ed Shivers, Phil McKernan, Charles Tritch, Felix Mesger and Garry Burch

Staff Members Present:

Kathleen Trentmann, Lori Quick, Debra Kopmann and Mike Fleege

Others Present:

Lance Stroheker

****Motion to approve the minutes from October 29, 2024 with acknowledgement of scrivener's error to Others Present as Teresa and Steven Hale by Tim Otten, Ed Shivers 2nd. All were in favor.**

Street Vacation Request (public notice published) and Lot Consolidation, Lance Stroheker.

Lance Stroheker is requesting to consolidate lots 118 & 119 and vacate a portion of Kemp Street. He purchased the lots in 2016 and 2018. He would like to consolidate the lots the portion of Kemp Street as shown on the plat map to be vacated and assume ownership. He also owns Lot 125 that connects to these lots. The land is a steep uphill grade and would not be able to be developed easily. Lance has no plans to sell or subdivide any of the land. He also submitted a signed letter from Tyler and Miranda Baker, occupants of 812 Olivia Ct stating they do not want any responsibility or ownership of Kemp St. if it were to become vacant. Mike Fleege commented this is similar to other undevelopable land and has no issues with it.

Commission Discussion regarding Street Vacation Request and Lot Consolidation

In the future, the City does not foresee having a connecting street through this area due to the steep grade and the expense it would require. Also, having undeveloped "green space" in town is desirable. Lance will need to have a Certified Engineer plan/plat the property with the county. City Administrator will draft the Ordinance to present to the Board of Alderman.

****Motion to recommend approval of Lance Stroheker's request to consolidate lots 118 & 119 and vacate a portion of Kemp Street by Tim Otten, Felix Mesger 2nd. All were in favor.**

Public Comment

None.

Miscellaneous items

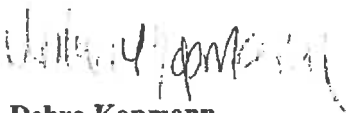
Vehicles – Street Parking: A suggestion was made to implement an Ordinance that would apply to all city residents regarding vehicles left parked on the street. The maximum days a vehicle may remain parked on the street would need to be determined. Police involvement would only be complaint driven. The Police Department would not actively patrol; they would enforce if a complaint was received.

Museum: Currently not permitted in either code. A recommendation was made it be zoned Commercial. A public hearing will need to be held for zoning.

Public Comment: There was no public comment.

****Motion to adjourn Tim Otten, Charlie Tritch 2nd. All were in favor.**

Respectfully submitted,



Debra Kopmann

February 18, 2025

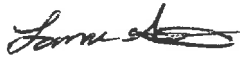
To: City of New Haven
From: Lance Stroheker

Dear City of New Haven,

Please except this letter as my request to consolidate my lots and vacate the portion of Kemp St as shown in the attachment. I will do any engineering or survey work that needs to be done.

Sincerely yours,

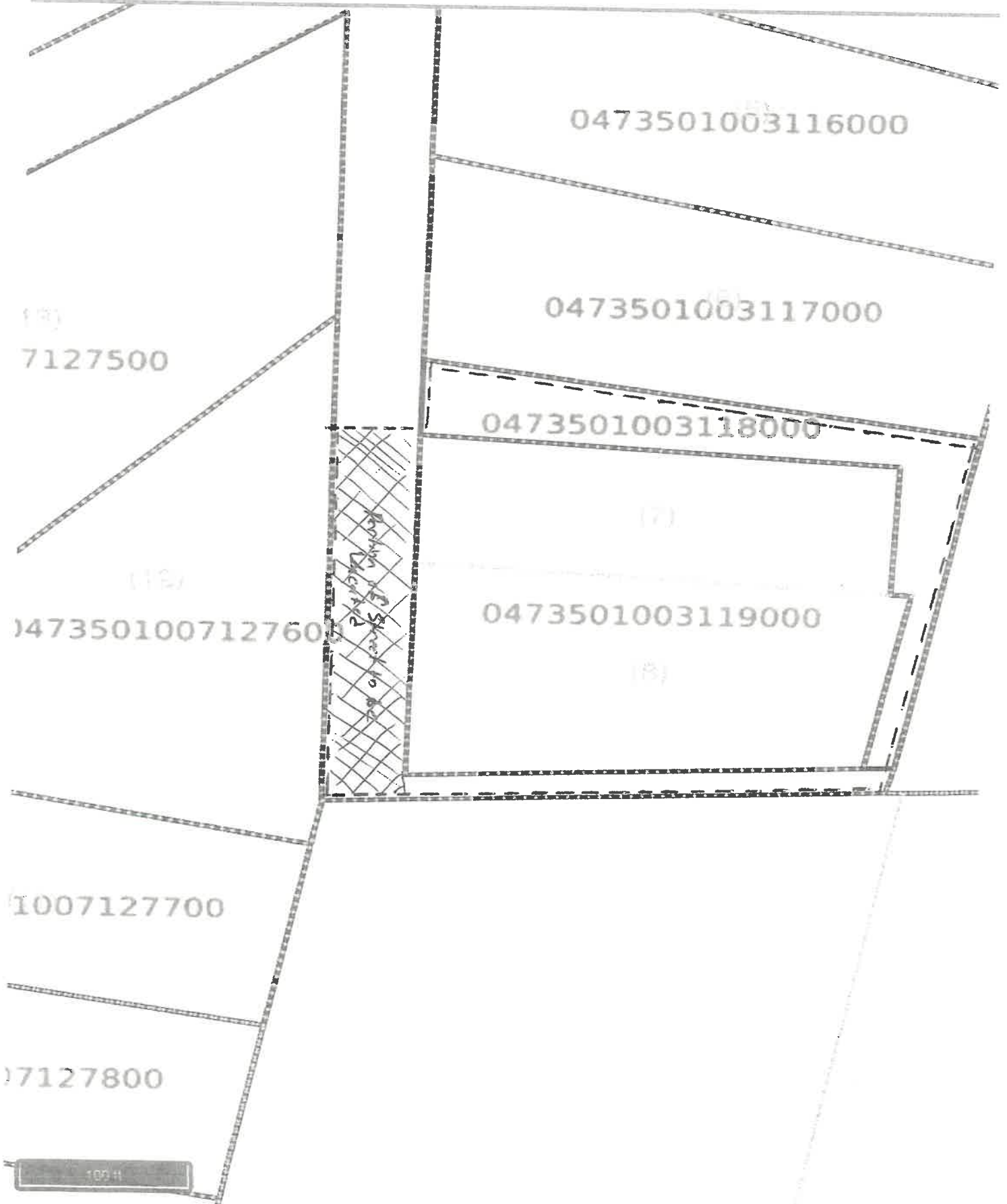
Lance Stroheker



314-306-9768cell

Public Notice

The New Haven Planning and Zoning Commission will hear a request at its March 18, 2025 meeting to vacate a section of Kemp Street, platted in Mary D. Pehles Subdivision. The applicant, Lance Stroheker is proposing to vacate the street as part of a Lot Consolidation request which will also be heard at the meeting. The request will also be heard at the Board of Aldermen for consideration at its April 14 meeting. Both meetings begin at 7 p.m. Planning and Zoning at City Hall, 101 Front Street. Board of Aldermen at Public Works, 205 Industrial Dr. More information is available at www.newhavenmo.org



BILL NO. 25-1509

ORDINANCE NO. _____

INTRODUCED BY ALDERMAN _____

AN ORDINANCE REVOKING CERTAIN SECTIONS OF THE CITY CODE CHAPTER 125, MUNICIPAL COURT, IN REGARD TO MUNICIPAL JUDGE AND FOR PROVIDING FOR MUNICIPAL CODE VIOLATIONS TO BE HEARD BY THE ASSOCIATE CIRCUIT COURT AND ESTABLISHED THE EFFECTIVE DATE THEREOF.

WHEREAS, section 479.040, RSMo authorizes the Board of Aldermen of any town, city, or village with a population less than four hundred thousand may elect to have the violations of its municipal ordinances heard and determined before an associate circuit judge of the circuit in which the town is located; and

WHEREAS, with this determination by the Board of Aldermen, all City Codes violation shall commence hearing and determination of guilt or innocence within six months of the City's determination; and

WHEREAS, after a municipality elects to have the violations of its municipal ordinances heard and determined by an associate circuit judge, the associate circuit judge shall commence hearing and determining such violations six months after the municipality notifies the presiding judge of the circuit of its election; and

WHEREAS, with the consent of the presiding judge, the associate circuit judge may commence hearing such violations at an earlier date;

NOW, THEREFORE, BE IT ORDAINED, by the Board of Aldermen of the City of New Haven, Missouri, as follows:

SECTION ONE. The City of New Haven has previously established that its own Municipal Judge would hear and determine its code violations, under Chapter 125. Municipal Court Sections 125.030 through 125.260, but now desires to repeal these sections and abolish the office of Municipal Judge for the City as of October 14, 2025.

SECTION TWO. Once the Circuit Court has accepted the City's transfer under the above statute, city code violations shall therefore be heard and determined by an Associate Circuit Judge of the Twentieth Judicial Circuit being the circuit court in which the City is located.

SECTION THREE. The Municipal Court Clerk and other city staff and appointees shall do all things necessary under state statutes to provide for the orderly transfer of the prosecution of Municipal Ordinance violations to the associate circuit court of Franklin County Missouri as soon as practicable.

SECTION FOUR. This ordinance shall take effect and be in full force and effect from and after its final passage and approval.

Read two times and passed by the Board of Aldermen this _____ day of April, 2025.

Approved by the Mayor this _____ day of April 2025.

David E. Luecke, Mayor

ATTEST:

Kathleen A. Trentmann, City Administrator

BILL NUMBER 25-1510 ORDINANCE NO. _____

INTRODUCED BY ALDERMEN _____

AN ORDINANCE AUTHORIZING THE MUNICIPAL COURT TO INCREASE THE CLERK FEE FROM \$12.00 TO \$15.00 IN ACCORDANCE WITH ORDINANCE _____ WHICH PROVIDES FOR MUNICIPAL CODE VIOLATIONS TO BE HEARD BY THE ASSOCIATE CIRCUIT COURT AND ESTABLISHING THE EFFECTIVE DATE THEREOF

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

SECTION ONE. As of October 14, 2025, the clerk fee assessed in each case shall be the sum of \$15,00, an increase from \$12,00.

SECTION TWO. This Ordinance shall be in full force and effect both from and after its date of passage and approval.

Read two times and passed by the Board of Aldermen this _____ day of April, 2025.

Approved by the Mayor this _____ day of April, 2025.

David E. Luecke
MAYOR

ATTEST:

Kathleen A. Trentmann, City Administrator

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BILL NO. 25-1511

ORDINANCE NO. _____

INTRODUCED BY ALDERMAN _____

**AN ORDINANCE AUTHORIZING AND APPROVING A CONTRACT AGREEMENT
BY AND BETWEEN THE CITY OF NEW HAVEN MISSOURI, AND _____
_____ PERTAINING TO STRIPPING / BLASTING
AND REPAINTING THE WET INTERIOR BOWL; CLEANING AND RECOATING
THE EXTERIOR SURFACE TO A 150-FOOT HIGH 300,000 GALLON SPHEROIDAL
WATER STORAGE TANK**

WHEREAS, the City has caused to be prepared certain plans and specifications for the stripping / blasting and repainting the wet interior bowl; cleaning and recoating the exterior surface, and miscellaneous repairs of the City of New Haven water storage facility; and

WHEREAS, the City has requested bids from qualified contractors, and, upon a review of the bids and bidder qualifications, has selected a bid proposal which is deemed to be most advantageous to the City; and

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE
CITY OF NEW HAVEN, AS FOLLOWS:**

SECTION ONE.

That a Contract Agreement by and between City of New Haven, Missouri and _____, pertaining to the stripping / blasting and repainting the wet interior bowl; cleaning and recoating the exterior surface and miscellaneous repairs, a copy of which is marked Exhibit "A" and is attached hereto and made part hereof, is hereby approved.

SECTION TWO.

That the Mayor is hereby authorized to execute said contract agreement on behalf of the City.

SECTION THREE.

That this ordinance shall take effect and be in full force from and after the date of its passage and approval.

SECTION FOUR.

That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Read two times and passed by the Board of Aldermen this _____ day of April, 2025.

Approved by the Mayor on this _____ day of April, 2025.

David E. Luecke
Mayor

ATTEST:

Kathleen A. Trentmann
City Administrator

66

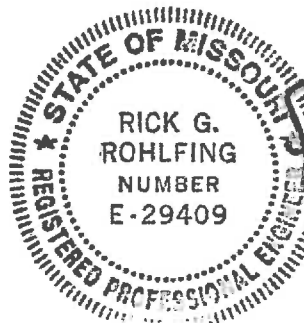
PROJECT

*Water Tower #2 Refurbish
Highway 100*

OWNER

*City of New Haven, Missouri
101 Front Street
New Haven, MO 63068*

*BFA, Inc.
103 Elm Street
Washington, MO. 63090
(636)239-4751*



Rick Rohlfing
Rick G. Rohlfing, P.E. #29409
State of Missouri
Registered Professional Engineer for BFA, Inc.
Professional Engineering Corporation #000472

3/12/25
Date

00100 ADVERTISEMENT FOR BIDS

Sealed bids will be received by City of New Haven, Missouri, until 3:00p.m., on Tuesday, April 8th, 2025, and there at said office publicly opened and read aloud for the construction of the following:

Stripping/blasting and repainting the wet interior bowl; cleaning and recoating the exterior surface to a 150-foot high, 300,000-gallon spheroidal water storage tank.

A complete set of the bidding documents may be obtained at:

New Haven City Hall
101 Front Street
New Haven, MO 63068
Phone: 573-237-2349
Fax: 573-237-4696

The Owner reserves the right to reject any or all bids, to waive informalities or irregularities, and to determine the lowest responsive and responsible Bidder, and to award the contract on that basis.

The contractor shall comply with the prevailing wages as fixed by the Missouri Department of Labor and Industrial Relations, in effect as of the date of the issuance of the solicitation, for each affected craft and type of workmen in Franklin County.

Prior to beginning work, the Contractor shall furnish Certificate of Insurance, naming the City of New Haven as Additional Insured and provide the appropriate Additional Insured Endorsements. No work will be authorized until this requirement is met. Contractor shall be required to maintain General Liability Insurance in an amount no less than \$1 million per occurrence, \$2 million in the aggregate; Automobile Liability Insurance in an amount no less than \$1 million, combined single limit; and Worker's Compensation and Employers Liability Insurance, statutory limits. Contractor shall be required to maintain insurance throughout the performance of this contract.

All policies, including umbrellas or excess, of insurance must be on a primary basis, non-contributory with any other insurance (including primary, excess, self-insurance, or any other basis) carried by the city.

No provision of this agreement shall constitute a waiver of the member's right to assert a defense based on sovereign immunity, official immunity or any other immunity available under law

If the contractor maintains broader coverage and/or higher limits than the minimums shown, the CITY requires and shall be entitle to the broader coverage and/or high limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

City of New Haven, Missouri P.O. Box 236 New Haven, MO 63068 573-237-2349 573-237-4696 fax		BID TABULATION SHEET	
		Project Name: Water Tower No. 2 Refurbish Hwy 100	
		Owner: City of New Haven, Missouri	
		Bid Date: April 8, 2025	
	Company Name	BASE BID	ALTERNATE PROPOSAL #1
1.	Viking Industrial Painting	\$189,900.00	\$1,800.00
2.	Maguire Tank	\$184,000.00	\$5,000.00
3.	Ozark Applicators, LLC	\$179,900.00	\$1,000.00

RESOLUTION NO. 25-205

**A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTIVE
A CONTRACT AGREEMENT WITH _____, FOR
CERTAIN CONCRETE SERVICES RELATING TO THE CITY OF NEW HAVEN 2025
CONSTRUCTION SEASON**

WHEREAS, the City of New Haven has requested a request for bids for concrete services to provide all necessary labor and equipment necessary to perform and complete the installation of curb, gutter, and flat work for the 2025 construction season.

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

SECTION 1. The Mayor is hereby authorized and directed, on behalf of the City of New Haven to execute a contract agreement with _____, for certain Concrete Services, relating to City of New Haven Street Maintenance and Improvement Projects and / or other construction projects during the 2025 construction season, a copy of which is marked "Exhibit A" and is attached hereto and made a part hereof, is hereby approved.

**Adopted by the Board of Aldermen and approved by the Mayor on this _____ day of
_____, 2025.**

David E. Luecke, Mayor

ATTEST:

Kathleen A. Trentmann, City Administrator

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City of New Haven Bid Form

Concrete services, 2025 construction services

K.J.U.. Inc. d.b.a. K.J. Unnerstall Construction Co.

Company / Bidder

Printed Name / Contact number

Kurt Unnerstall

6362392028

Contact email address

michaelm@kjsunc.com

info@kjsunc.com

Signature



Date

4/8/25

Curb and Gutter

Liner Foot Rate

0 to 500 Feet	\$55.00
501 to 1000 Feet	\$40.00
1001 to 2000 Feet	\$30.00
2001 feet and above	\$30.00

Flat Work

Square Foot Price

4 inch thick

0 to 500 square feet	\$13.50
501 to 1000 square feet	\$11.50
1001 to 2000 square feet	\$9.50
2001 square feet and above	\$8.75

71

6 inch thick

0 to 500 square feet	\$16.50
501 to 1000 square feet	\$12.75
1001 to 2000 square feet	\$10.75
2001 square feet and above	\$10.35

8 inch thick

0 to 500 square feet	\$17.75
501 to 1000 square feet	\$14.25
1001 to 2000 square feet	\$12.50
2001 square feet and above	\$12.00

* Price excludes : Demo, survey, testing, bonds, and winter service
KSU

* Mutual Agree Schedule
KSU

City of New Haven Bid Form

Concrete services, 2025 construction services

Company / Bidder: Konrad Concrete and Construction L.L.C.

Printed Name / Contact number: Eben Konrad 573.291.2594

Contact email address: ebenkonrad@hotmail.com

Signature

Eben Konrad

Date: 4/2/2025

*All below items are subject to \$1,500 minimum charge.

Curb and Gutter	Liner Foot Rate
0 to 500 Feet	\$32.24/LF
501 to 1000 Feet	\$32.24/LF
1001 to 2000 Feet	\$32.24/LF
2001 feet and above	\$32.24/LF

Flat Work	Square Foot Price
4 inch thick	
0 to 500 square feet	\$8.32/square foot
501 to 1000 square feet	\$7.80/square foot

1001 to 2000 square feet	\$7.28/square foot
2001 square feet and above	\$6.76/square foot

6 inch thick

0 to 500 square feet	\$9.57/square foot
501 to 1000 square feet	\$9.05/square foot
1001 to 2000 square feet	\$8.53/square foot
2001 square feet and above	\$8.01/square foot

8 inch thick

0 to 500 square feet	\$10.82/square foot
501 to 1000 square feet	\$10.30/square foot
1001 to 2000 square feet	\$9.78/square foot
2001 square feet and above	\$9.26/square foot

City of New Haven

101 FRONT STREET

PO BOX 236

NEW HAVEN, MO 63068

Phone 573-500-2530 * www.newhavenmo.org * Fax 573-237-4696

March 11, 2025

Request for Bids Concrete services, 2025 construction season City of New Haven, Missouri

The City of New Haven, Missouri is requesting bids for the installation concrete curb, gutter and flat work. The city will have the rough site work completed and have a rough grade to within 1 inch completed. The selected contractor will assist the City with various public works and parks and recreation projects over the course of the year, at a contracted rate with an agreed-upon not-to-exceed for certain projects. Contractors should use the attached bid sheet to provide an itemized listing of charges for various services as requested. While it is the City's intent to work with one selected contractor for 2025, the city at its sole option may engage other contractors if the selected contractor is unavailable or otherwise unable to perform work as requested.

The selected contractor must be able to meet the following City requirements:

1. **INSURANCE REQUIREMENTS.** The successful contractor prior to beginning work shall furnish the Certificate of Insurance, naming the City of New Haven as Additional Insured and provide the appropriate Additional Insured Endorsements. No work will be authorized until this requirement is met. Contractors shall be required to maintain General Liability Insurance in an amount of no less than \$1 million per occurrence, \$2 million in the aggregate, Automobile Liability Insurance in an amount no less than \$1 million, combined single limit, and Worker's Compensation and Employers Liability Insurance, statutory limits. Contractors shall be required to maintain insurance throughout the performance of this contract. All policies, including umbrellas or excess insurance, must be on a primary basis, non-contributory with any other insurance (including primary, excess, self-insurance, or any other basis) carried by the city. No provision of this agreement shall constitute a waiver of the members' right to assert a defense based on sovereign immunity or any other immunity available under the law. If the contractor maintains broader coverage and/or higher limits than the minimum shown, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY. No provision of this agreement shall constitute a waiver of the member's right to assert a defense based on sovereign immunity, official immunity or any other immunity available under law. For any claim or suit seeking damages from the

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Missouri municipality scheduled in this endorsement because of “bodily injury”, “property damages”, or “personal and advertising injury” caused by “your work”, the coverage provided herein does not apply to any claim or “suit” which is barred by the doctrines of sovereign immunity, qualified immunity, and/or official immunity although defense of such actions will be provided. No provision of this condition of coverage, endorsement, or this policy, will constitute a waiver of this company’s right to assert a defense based on the doctrines of sovereign immunity, qualified immunity, and /or official immunity.

2. **BUSINESS LICENSE.** The successful contractor must possess or obtain a City of New Haven business license. A contractor business license costs \$25 annually.
3. **PREVAILING WAGE.** All work performed under this agreement shall be paid, at minimum, the Prevailing Wage as specified in Annual Wage Order No. 31 as published by the Missouri Department of Labor and Industrial Relations. Prior to final payment, the Contractor shall be required to file a Contractor’s Report of Construction Wage Rates and shall sign an Affidavit of Compliance with the Prevailing Wage. A penalty of \$100 per day (or portion of a day) shall be paid to the City for each worker that is paid less than the prevailing rate for any work performed on this project by the successful contractor or any subcontractor.
4. **ILLEGAL ALIENS AND IMMIGRATION STATUS VERIFICATION:** Prior to beginning work, Contractor shall provide an affidavit and documentation affirming that Contractor is enrolled and participates in the federal “E-Verify/Basic Pilot” program and shall provide an affidavit affirming that Contractor does not knowingly employ illegal aliens.

Bidders must use the attached sheet to make their bid. All bids shall be submitted in a sealed envelope marked “**Concrete Services**” to the Office of City Clerk, 101 Front Street, New Haven, MO 63068 no later than **2 p.m., Tuesday April 8, 2025**, Bids that are not sealed or that are turned in after the deadline will be rejected. Bids will be opened publicly and read immediately after the deadline.

Bids will not be evaluated on price alone. The City will also take into consideration the quality and capacity of the contractor equipment, contractor availability and past performance, and other considerations.

The City of New Haven reserves the right to accept or reject any or all bids requested and to waive or not to waive any or all irregularities.

People may contact David Blankenship, Public Works Director, 573-690-1611 with questions relating to contemplated projects, work policies and procedures, etc. For questions related to bidding procedures, please contact Kathleen A. Trentmann, City Administrator, 573-500-2530.

As noted in the City’s procurement ordinance, the city will consider the following in determining the best bid:

- a. The ability, capacity and skill of the bidder to perform the contract or provide the

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goods or service required.

- b. Whether the bidder can fulfil the contract or provide the goods or service promptly, or within the time specified, without delay or interference.
- c. The character, integrity, reputation, judgement, experience and efficiency of the bidder.
- d. The quality of performance of previous contracts, goods or services.
- e. The previous and existing compliance with the bidder with laws and ordinances relating to the contract, goods or service.
- f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the goods or service.
- g. The quality, availability and adaptability of the supplies, or contractual services to the particular use required.
- h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract.
- i. The number and scope of conditions are attached to the bid.

Thank you for your interest in this project.

City of New Haven Bid Form

Concrete services, 2025 construction services

Company / Bidder _____

Printed Name / Contact number _____

Contact email address _____

Signature _____

Date _____

Curb and Gutter	Liner Foot Rate
0 to 500 Feet	
501 to 1000 Feet	
1001 to 2000 Feet	
2001 feet and above	

Flat Work	Square Foot Price
4 inch thick	
6 inch thick	
8 inch thick	

CITY OF NEW HAVEN
MAYOR'S SLATE
2024-25

Elected Officials

Mayor – Jason Addison

Aldermen Ward 1 – Gary Rustige, Brenda Menke

Aldermen Ward 2 – Brad Zobrist, Jacki Brown

Acting President of the Board of Aldermen – Brenda Menke

Municipal Judge – Daniel E. Leslie

Board of Aldermen Committees

Finance Committee – Brenda Menke, Chair; Jacki Brown

Street Committee – Gary Rustige, Chair; Brenda Menke

Water/Sewer Committee – Gary Rustige, Chair; Brad Zobrist

City Building Committee – Gary Rustige, Chair; Jacki Brown

Natural Gas Committee – Brenda Menke, Chair; Brad Zobrist

Electric Light Committee – Brad Zobrist, Chair; Jacki Brown

City Staff

City Clerk – Open

Deputy City Clerk - Kathleen A. Trentmann

City Collector – Debra Kopmann

City Treasurer – Debra Kopmann

Assistant City Treasurer – Diane Bruns

City Administrator – Kathleen A. Trentmann

City Attorney – Charles Hurth

Chief of Police – Christopher Neace

Assistant Chief – Chad Johnmeyer

Public Works Director – David Blankenship, Jr.

Building Inspector – Michael Fleege

Emergency Management Director – David Cruz

City Statutory Boards

New Haven Park Board – Nick Perjak, 2026, Rustin Colter, 2027, Kim Monzyk, 2026, Mary VonBehren, 2027, Phil McKernan, 2027, Felix Mesger, 2025, Aaron Peirick 2025, Dallas Pennock, 2026, David Gruenke 2025, Jacki Brown, Alderman

Planning and Zoning Commission – Phil McKernan, 2027, Garry Burch, 2027, Mike Guittar, 2027, Felix Mesger-2027, **vacant**, 2028, Todd Blanc, 2028, Ed Shivers, 2026, Tim Otten, 2026, Charlie Tritch, 2026, **vacant**, 2026, Brad Zobrist, Alderman

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Board of Adjustment – Rosalie Laune, 2027, vacant, 2026, Gene Juedemann, 2027, Jim Stiles, 2028, Larry Scheer, 2025, Brenda Menke, Alderman

Industrial Development Authority – Gary Kuhn, 2029, Ellen Zobrist, 2029, Warren Bauche, 2030, Don Kappelmann, 2030, David Engelbrecht, 2028

Tourism Commission – Trish Reay, 2025, Tara Steffens and Lance Strohker, 2028, Clare Swann and Meg Lang, 2027, Jacki Brown, Alderman

Appointed City Representatives on Other Boards and Commissions

East Central Missouri Gas Commission Director, New Haven – Kathleen A. Trentmann /David Blankenship, alternate

Franklin County Transportation Committee – Kathleen A. Trentmann/David Blankenship, alternate

Special Advisory Committees

Emergency Management Committee – EMA Director -David Cruz, Mike Bumgarner, David Blankenship, Wayne Carl, Gary Rice, Chris Miller, vacant, Tim Otten, Chris Kemper, Debbie Plummer, Brad Maune, Curtis Elliott, Josh Hoener

IT Committee – Tim Otten, Kenny Fortner, Ben Vedder-IT Advisor, Gary Rustige, Alderman

Economic Committee – Josh Hoener, David Engelbrecht, Mark Laune, Lydia Placht, Michelle Otten, Tim Otten, Tara Steffens, Stephanie Gutierrez, Kathleen Trentmann, Chair, Gary Rustige, Alderman

Park Board
Section 235.080
3 year term

Planning & Zoning
Section 400.030
4 year term

Board of Adjustment
Section 405.955
5 year term

IDA
Bylaws
6 year term

Tourism
Section 130.136
3 year term

Capital Fleet Solutions

February 24, 2025

FORMAL PROPOSAL

OBLIGOR: CITY OF NEW HAVEN, MO - PD

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the five (5) year, and six (6) year terms.

EQUIPMENT: THREE (3) 2025 DODGE DURANGO PURSUIT AWD V6 WITH UPFITTING

OPTION 1

Acquisition Cost:	\$147,354.00	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$35,851.71
Trade In:	\$ 0.00	Interest Rate:	6.910%		
Principal Balance:	\$147,354.00	Rate Factor:	0.243303		

OPTION 2

Acquisition Cost:	\$147,354.00	Term:	Six (6) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$30,895.17
Trade In:	\$ 0.00	Interest Rate:	6.980%		
Principal Balance:	\$147,354.00	Rate Factor:	0.209666		

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor may result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Capital Fleet Solutions and the transaction funded on ALL proposals on or before March 10, 2025. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligor or its assignees, then Obligor or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety. Should there be a significant change in market rates at any time prior to funding of the transaction, Government Finance reserves the right to adjust the Interest Rate quoted above.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**

CAPITAL FLEET SOLUTIONS

CITY OF NEW HAVEN, MO - PD

Signature

Title

Signature

Title

Date

Date

Ruben
Capital Fleet Solutions
ruben@captialfleetsolutions.com

914-320-8498
646-468-6028
National Police Vehicles & Equipment Financing

81

LANDMARK DODGE CHRYSLER JEEP
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Priced Order Confirmation (POC)

Date Printed: 2025-02-21 12:29 PM VIN: Quantity: 01
Estimated Ship Date: VON: 61492573 Status: BG - Order has passed edit but cannot be considered for scheduling
Date Ordered: 2025-02-20 2:58 PM Ordered By: S52387B FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB5140
PO Number:
Sold to: LANDMARK DODGE CHRYSLER JEEP (44378) Ship to: LANDMARK DODGE CHRYSLER JEEP (44378)
1900 S NOLAND RD 1900 S NOLAND RD
INDEPENDENCE, MO 640551316 INDEPENDENCE, MO 640551316

Vehicle: 2025 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	43,940
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	160
	-X9	Black	0
Options:	ADL	Skid Plate Group	370
	LNF	Black Left LED Spot Lamp	750
	NAS	50 State Emissions	0
	3AH	Price Protection - Code H	0
	4NU	Fuel Fill / Battery Charge	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB5140	Government Incentives	0
Special Equipment:	99595A		0
Group Funds:	T21	K.C. ZONE - DAA	0
	B21	K.C. ZONE - PPA/EB-PF	0
Destination Fees:			1,595
		YOUR PRICE \$ 39,118.00	
		THANKS	
		Total Price:	<u>46,815</u>
Order Type:	Fleet	PSP Month/Week:	
Scheduling Priority:	1-Sold Order	Build Priority:	01

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Capital Fleet Solutions

March 13, 2025

FORMAL PROPOSAL

OBLIGOR: CITY OF NEW HAVEN, MO - PD

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the five (5) year, and six (6) year terms.

EQUIPMENT: TWO (2) EXPLORER, ONE (1) F150, ONE (1) ESCAPE

OPTION 1

Acquisition Cost:	\$193,484.00	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual	Payment Amount:	\$46,999.58
Trade In:	\$ 0.00	Interest Rate:	6.850%		
Principal Balance:	\$193,484.00	Rate Factor:	0.242912		

OPTION 2

Acquisition Cost:	\$193,484.00	Term:	Six (6) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual	Payment Amount:	\$40,491.93
Trade In:	\$ 0.00	Interest Rate:	6.920%		
Principal Balance:	\$193,484.00	Rate Factor:	0.209278		

- To lock in the Obligor's rate for the term of the obligation, Capital Fleet Solutions will establish a Vendor Payable Account (VPA) on behalf of the Obligor. This transaction must be credit approved, all documents properly executed and returned to Capital Fleet Solutions and the transaction funded on ALL proposals on or before March 27, 2025. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligor or its assignees, then Obligor or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety. The Obligor will control the draws from this VPA. This is a non-interest bearing account.
- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor may result in a documentation fee being assessed to the Obligor.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**

CAPITAL FLEET SOLUTIONS

CITY OF NEW HAVEN, MO - PD

Signature

Title

Signature

Title

Date

Date

Ruben

Capital Fleet Solutions

ruben@capitalfleetsolutions.com

914-320-8498

646-468-6028

National Police Vehicles & Equipment Financing

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BROADWAY TRUCK CENTERS
812 E Taylor Avenue . St Louis, MO 63147
314-241-9140 Fax: 314-241-3928
www.broadwaytruck.net



DATE: 03/11/2025

MOTOR VEHICLE PROPOSAL DESCRIPTION

TO: (Firm or Individual's Name)

FLEET ONLY

New Haven Police Department

MAKE: Ford

STOCK NO: 250448

1100 Olive St.

MODEL: ESCAPE

SALES EXEC: Scott Roberts

New Haven

MO 63068

YEAR: 2025

TERMS:

PHONE: (573) 237-2211

COLOR: OXFORD WHITE

MILES: 10

FAX:

TYPE: ACTIVE FWD

GVW:

W.B.

CONTACT NAME

Chris Neace

CUSTOMER E-MAIL

chris.neace@newhavenmo.org

SERIAL NO.

1FMCU0GNXSUB15733

We are pleased to quote, for acceptance within ten (10) days from this date, prices and terms on BROADWAY TRUCK CENTERS Vehicles and Equipment described above, delivered F.O.B.:

FIN CODE	QF888			Truck Selling Price:	\$	\$31,640.00
				Tax, Title and License	\$	\$0.00
ALL GOVERNMENT DISCOUNTS APPLIED TO VEHICLE				** Admin Fee:	\$	\$0.00
				Accessories:	\$	
MISSOURI QUALIFIED VENDOR NUMBER: CC240138002				Total Selling Price:	\$	\$31,640.00
MISSOURI BUY SYSTEM ID: MD00089574				Factory Rebates:	\$	
				Less Trade-In:	\$	
				Net Selling Price:	\$	28,820.00
				Cash Down :	\$	
				Trade Payoff:	\$	
				Service Contract:	\$	\$0.00
				Balance Due:	\$	\$28,820.00

DESCRIPTION OF TRADE-IN

YEAR	MAKE	MODEL	TYPE	SERIAL NO.
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THIS IS OUR FIRM PRICE TODAY WITH THE EXCEPTION OF GOVERNMENT MANDATED EQUIPMENT, INCREASES FOR CHANGES IN STANDARD EQUIPMENT, AND INCREASES IN TRANSPORTATION COST.

THIS AGREEMENT IS SUBJECT TO ADDITIONAL TERMS AND CONDITIONS ON THE SECOND PAGE WHICH CUSTOMER ACKNOWLEDGES HAVE BEEN READ AND ARE PART OF THIS AGREEMENT

ACCEPTED		BROADWAY TRUCK CENTERS	
FIRM NAME			
BY _____		This proposal is not binding upon seller unless signed by one of our managers.	
		APPROVED	
OFFICIAL TITLE		OFFICIAL TITLE	
DATE			



BROADWAY TRUCK CENTERS
812 E Taylor Avenue . St Louis, MO 63147
314-241-9140 Fax: 314-241-3928
www.broadwaytruck.net



DATE: 03/10/2025

MOTOR VEHICLE PROPOSAL

DESCRIPTION

TO: (Firm or Individual's Name)

FLEET ONLY

New Haven Police Department

MAKE: Ford

STOCK NO: FACTORY ORDER

1100 Olive St.

MODEL: Explorer Civilian

SALES EXEC: Scott Roberts

New Haven

MO 63068

YEAR: 2025

TERMS: TBD

PHONE: (573) 237-2211

COLOR: OXFORD WHITE

MILES: 7

FAX:

TYPE: ACTIVE 4X4

GVW:

W.B.

CONTACT NAME

Chris Neace

CUSTOMER E-MAIL

chris.neace@newhavenmo.org

SERIAL NO.

TBD

We are pleased to quote, for acceptance within ten (10) days from this date, prices and terms on BROADWAY TRUCK CENTERS Vehicles and Equipment described above, delivered F.O.B.:

FIN CODE	QF888			Truck Selling Price:	\$	\$43,380.00
				Tax, Title and License	\$	\$0.00
ALL GOVERNMENT DISCOUNTS APPLIED TO VEHICLE				** Admin Fee:	\$	\$0.00
				Accessories:	\$	
MISSOURI QUALIFIED VENDOR NUMBER: CC240138002				Total Selling Price:	\$	\$43,380.00
MISSOURI BUY SYSTEM ID: MD00089574				Factory Rebates:	\$	
				Less Trade-In:	\$	
				Net Selling Price:	\$	\$40,927.95
				Cash Down :	\$	
				Trade Payoff:	\$	
				Service Contract:	\$	\$0.00
				Balance Due:	\$	\$40,927.95

DESCRIPTION OF TRADE-IN

YEAR	MAKE	MODEL	TYPE	SERIAL NO.
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THIS IS OUR FIRM PRICE TODAY WITH THE EXCEPTION OF GOVERNMENT MANDATED EQUIPMENT. INCREASES FOR CHANGES IN STANDARD EQUIPMENT, AND INCREASES IN TRANSPORTATION COST.

THIS AGREEMENT IS SUBJECT TO ADDITIONAL TERMS AND CONDITIONS ON THE SECOND PAGE WHICH CUSTOMER ACKNOWLEDGES HAVE BEEN READ AND ARE PART OF THIS AGREEMENT

ACCEPTED		BROADWAY TRUCK CENTERS	
FIRM NAME			
BY		This proposal is not binding upon seller unless signed by one of our managers.	
		APPROVED	
OFFICIAL TITLE		OFFICIAL TITLE	
DATE			



BROADWAY TRUCK CENTERS
812 E Taylor Avenue . St Louis, MO 63147
314-241-9140 Fax: 314-241-3928
www.broadwaytruck.net



DATE: 03/10/2025

MOTOR VEHICLE PROPOSAL

DESCRIPTION

TO: (Firm or Individual's Name)

FLEET ONLY

New Haven Police Department

MAKE: Ford

STOCK NO: ORDER 0362

1100 Olive St.

MODEL: Explorer

SALES EXEC: Scott Roberts

New Haven

MO 63068

YEAR: 2025

TERMS: TBD

PHONE: (573) 237-2211

COLOR: BLACK

MILES: 7

FAX:

TYPE: PIU INTERCEPTOR

GVW: W.B.

CONTACT NAME

CUSTOMER E-MAIL

SERIAL NO.

Chris Neace

chrls.neace@newhavenmo.org

AT FACTORY BEING BUILT

We are pleased to quote, for acceptance within ten (10) days from this date, prices and terms on BROADWAY TRUCK CENTERS Vehicles and Equipment described above, delivered F.O.B. :

FIN CODE	QF888			Truck Selling Price:	\$	\$54,024.00
				Tax, Title and License	\$	\$0.00
ALL GOVERNMENT DISCOUNTS APPLIED TO VEHICLE				** Admin Fee:	\$	\$0.00
				Accessories:	\$	
MISSOURI QUALIFIED VENDOR NUMBER: CC240138002				Total Selling Price:	\$	\$54,024.00
MISSOURI BUY SYSTEM ID: MD00089574				Factory Rebates:	\$	
PRICE INCLUDES UPFIT DESCRIBED				Less Trade-In:	\$	
				Net Selling Price:	\$	\$54,024.00
				Cash Down :	\$	
				Trade Payoff:	\$	
				Service Contract:	\$	\$0.00
				Balance Due:	\$	\$54,024.00

DESCRIPTION OF TRADE-IN

YEAR	MAKE	MODEL	TYPE	SERIAL NO.
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THIS IS OUR FIRM PRICE TODAY WITH THE EXCEPTION OF GOVERNMENT MANDATED EQUIPMENT. INCREASES FOR CHANGES IN STANDARD EQUIPMENT, AND INCREASES IN TRANSPORTATION COST.

THIS AGREEMENT IS SUBJECT TO ADDITIONAL TERMS AND CONDITIONS ON THE SECOND PAGE WHICH CUSTOMER ACKNOWLEDGES HAVE BEEN READ AND ARE PART OF THIS AGREEMENT

ACCEPTED		BROADWAY TRUCK CENTERS	
FIRM NAME		This proposal is not binding upon seller unless signed by one of our managers.	
BY		APPROVED	
OFFICIAL TITLE	DATE	OFFICIAL TITLE	

Bill to
Broadway Truck Center
Broadway Ford
812 E. Taylor Ave.
St. Louis, MO 63147
United States

Estimate details

Estimate no.: 1207

Estimate date: 03/10/2025

VIN#: piu 1/2 cage slick top

#	Product or service	Description	Qty	Rate	Amount
1.	C-VS-1012-INUT	Vehicle-Specific 22" Angled Console For 2020-2025 Ford Interceptor Utility	1	\$494.00	\$494.00
2.	cup2-1001	Havis Internal Cupholder self adjusting	1	\$45.88	\$45.88
3.	C-ARM-102	Havis side armrest	1	\$66.00	\$66.00
4.	HHS4206	Whelen 2pc Siren 100 watt Knob Control head	1	\$502.00	\$502.00
5.	IX50UFZ	Whelen Inner Edge Slim Red/Blue w/TD 21+PIU	1	\$707.00	\$707.00
6.	QT1521FE	Fenitex Spoiler light 6 Lamp Programmable 25+PIU	1	\$744.00	\$744.00
7.	S-2009	Fenitex 100 watt speaker	1	\$119.00	\$119.00
8.	MCRNSB	Whelen Micron Blue Surface mount	1	\$88.00	\$88.00
9.	MCRNSR	Whelen Micron Surface mount red	1	\$88.00	\$88.00
10.	EMPS10015-B	mPOWER3" Fasda Light stud mount Blue	2	\$99.00	\$198.00
11.	EMPS10015-R	mPOWER3" Fasda stud mount red	2	\$99.00	\$198.00
12.	IONR	Whelen ION Red SOLO Blk housing	1	\$102.20	\$102.20
13.	IONB	Whelen ION Blue Linear LED Blk	1	\$102.20	\$102.20

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14.	LINSV2R	Whelen Under mirror light 180 Red	1	\$166.00	\$166.00
15.	LINSV2B	Whelen Under Mirror 180 Blue	1	\$166.00	\$166.00
16.	LSVBKT48	Whelen Mirror Brackets plu	1	\$20.00	\$20.00
17.	475-0791	Single Cell Lite Package 25+ PIU	1	\$1,049.00	\$1,049.00
18.	C-HDM-304	Heavy-Duty Fixed Top Offset Platform 9-Inches	1	\$82.00	\$82.00
19.	C-MD-202	Havis Tilt motion Swivel	1	\$63.50	\$63.50
20.	freight		1	\$184.00	\$184.00
21.	SHOP SUPPLIES	Shop Supplies Connectors,wires,screws,etc..	1	\$128.00	\$128.00
22.	INSTALL	Install police equipment	24	\$95.00	\$2,280.00
				Total	\$7,592.78

Accepted date

Accepted by

88



BROADWAY TRUCK CENTERS
812 E Taylor Avenue . St Louis, MO 63147
314-241-9140 Fax: 314-241-3928
www.broadwaytruck.net



DATE: 03/10/2025

MOTOR VEHICLE PROPOSAL

DESCRIPTION

TO: (Firm or Individual's Name)

FLEET ONLY

New Haven Police Department

MAKE: Ford

STOCK NO: ORDER 0361

1100 Olive St.

MODEL: Explorer

SALES EXEC: Scott Roberts

New Haven

MO 63068

YEAR: 2025

TERMS: TBD

PHONE: (573) 237-2211

COLOR: BLACK

MILES: 7

FAX:

TYPE: PIU INTERCEPTOR

GVW: W.B.

CONTACT NAME

CUSTOMER E-MAIL

SERIAL NO.

Chris Neace

chris.neace@newhavenmo.org

AT FACTORY BEING BUILT

We are pleased to quote, for acceptance within ten (10) days from this date, prices and terms on BROADWAY TRUCK CENTERS Vehicles and Equipment described above, delivered F.O.B :

FIN CODE	QF888			Truck Selling Price:	\$	\$54,024.00
				Tax, Title and License	\$	\$0.00
ALL GOVERNMENT DISCOUNTS APPLIED TO VEHICLE				** Admin Fee:	\$	\$0.00
				Accessories:	\$	
MISSOURI QUALIFIED VENDOR NUMBER: CC240138002				Total Selling Price:	\$	\$54,024.00
MISSOURI BUY SYSTEM ID: MD00089574				Factory Rebates:	\$	
PRICE INCLUDES UPFIT DESCRIBED				Less Trade-In:	\$	
				Net Selling Price:	\$	\$54,024.00
				Cash Down :	\$	
				Trade Payoff:	\$	
				Service Contract:	\$	\$0.00
				Balance Due:	\$	\$54,024.00

DESCRIPTION OF TRADE-IN

YEAR	MAKE	MODEL	TYPE	SERIAL NO.
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THIS IS OUR FIRM PRICE TODAY WITH THE EXCEPTION OF GOVERNMENT MANDATED EQUIPMENT. INCREASES FOR CHANGES IN STANDARD EQUIPMENT, AND INCREASES IN TRANSPORTATION COST.

THIS AGREEMENT IS SUBJECT TO ADDITIONAL TERMS AND CONDITIONS ON THE SECOND PAGE WHICH CUSTOMER ACKNOWLEDGES HAVE BEEN READ AND ARE PART OF THIS AGREEMENT

ACCEPTED		BROADWAY TRUCK CENTERS	
FIRM NAME			
BY		This proposal is not binding upon seller unless signed by one of our managers.	
		APPROVED	
OFFICIAL TITLE	DATE	OFFICIAL TITLE	

Bill to
Broadway Truck Center
Broadway Ford
812 E. Taylor Ave.
St. Louis, MO 63147
United States

Estimate details

Estimate no.: 1207

Estimate date: 03/10/2025

VIN#: piu 1/2 cage slick top

#	Product or service	Description	Qty	Rate	Amount
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3.	C-ARM-102	Havis side armrest	1	\$66.00	\$66.00
4.	HHS4206	Whelen 2pc Siren 100 watt Knob Control head	1	\$502.00	\$502.00
5.	IX50UFZ	Whelen Inner Edge Slim Red/Blue w/TD 21+PIU	1	\$707.00	\$707.00
6.	QT1521FE	Fenitex Spoiler light 6 Lamp Programmable 25+PIU	1	\$744.00	\$744.00
7.	S-2009	Fenitex 100 watt speaker	1	\$119.00	\$119.00
8.	MCRNSB	Whelen Micron Blue Surface mount	1	\$88.00	\$88.00
9.	MCRNSR	Whelen Micron Surface mount red	1	\$88.00	\$88.00
10.	EMPS10015-B	mPOWER 3" Fasda Light stud mount Blue	2	\$99.00	\$198.00
11.	EMPS10015-R	mPOWER 3" Fasda stud mount red	2	\$99.00	\$198.00
12.	IONR	Whelen ION Red SOLO Bkl housing	1	\$102.20	\$102.20
13.	IONB	Whelen ION Blue Linear LED Bkl	1	\$102.20	\$102.20

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14.	LINSV2R	Whelen Under mirror light 180 Red	1	\$166.00	\$166.00
15.	LINSV2B	Whelen Under Mirror 180 Blue	1	\$166.00	\$166.00
16.	LSVBKT48	Whelen Mirror Brackets plu	1	\$20.00	\$20.00
17.	475-0791	Single Cell Lite Package 25+ PIU	1	\$1,049.00	\$1,049.00
18.	C-HDM-304	Heavy-Duty Fixed Top Offset Platform 9-Inches	1	\$82.00	\$82.00
19.	C-MD-202	Havis Tilt motion Swivel	1	\$63.50	\$63.50
20.	freight		1	\$184.00	\$184.00
21.	SHOP SUPPLIES	Shop Supplies Connectors,wires,screws,etc..	1	\$128.00	\$128.00
22.	INSTALL	install police equipment	24	\$95.00	\$2,280.00
Total					\$7,592.78

Accepted date

Accepted by

91



BROADWAY TRUCK CENTERS
812 E Taylor Avenue . St Louis, MO 63147
314-241-9140 Fax: 314-241-3928
www.broadwaytruck.net



DATE: 03/10/2025

MOTOR VEHICLE PROPOSAL

TO: (Firm or Individual's Name)

FLEET ONLY

New Haven Police Department

MAKE: Ford

STOCK NO: 242579

1100 Olive St.

MODEL: F-150 Police Response SALES EXEC: Scott Roberts

New Haven

MO 63068

YEAR: 2024

TERMS: TBD

PHONE: (573) 237-2211

COLOR: OXFORD WHITE

MILES: 10

FAX:

TYPE: Crew Cab Pickup

GVW: 7075

W.B. 145"

CONTACT NAME

Chris Neace

CUSTOMER E-MAIL

chris.neace@newhavenmo.org

SERIAL NO.

1FTFW1P80RKE35466

We are pleased to quote, for acceptance within ten (10) days from this date, prices and terms on BROADWAY TRUCK CENTERS Vehicles and Equipment described above, delivered F.O.B :

FIN CODE	~~242579~~ QF886			Truck Selling Price:	\$	\$56,616.00
				Tax, Title and License	\$	\$0.00
				** Admin Fee:	\$	\$0.00
ALL GOVERNMENT DISCOUNTS APPLIED TO VEHICLE				Accessories:	\$	
MISSOURI QUALIFIED VENDOR NUMBER: CC240138002				Total Selling Price:	\$	\$56,616.00
MISSOURI BUY SYSTEM ID: MD00089574				Factory Rebates:	\$	
PRICE INCLUDES UPFIT DESCRIBED				Less Trade-In:	\$	
				Net Selling Price:	\$	\$56,616.00
				Cash Down :	\$	
				Trade Payoff:	\$	
				Service Contract:	\$	\$0.00
				Balance Due:	\$	\$56,616.00

DESCRIPTION OF TRADE-IN

YEAR	MAKE	MODEL	TYPE	SERIAL NO.
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THIS IS OUR FIRM PRICE TODAY WITH THE EXCEPTION OF GOVERNMENT MANDATED EQUIPMENT. INCREASES FOR CHANGES IN STANDARD EQUIPMENT, AND INCREASES IN TRANSPORTATION COST.

THIS AGREEMENT IS SUBJECT TO ADDITIONAL TERMS AND CONDITIONS ON THE SECOND PAGE WHICH CUSTOMER ACKNOWLEDGES HAVE BEEN READ AND ARE PART OF THIS AGREEMENT

ACCEPTED		BROADWAY TRUCK CENTERS	
FIRM NAME			
BY _____		This proposal is not binding upon seller unless signed by one of our managers.	
		APPROVED	
OFFICIAL TITLE		OFFICIAL TITLE	
DATE			

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Bill to
Broadway Truck Center
Broadway Ford
812 E. Taylor Ave.
St. Louis, MO 63147
United States

Estimate details

Estimate no.: 1207

Estimate date: 03/10/2025

VIN#: piu 1/2 cage slick top

#	Product or service	Description	Qty	Rate	Amount
1.	C-VS-1012-INUT	Vehicle-Specific 22" Angled Console For 2020-2025 Ford Interceptor Utility	1	\$494.00	\$494.00
2.	cup2-1001	Havis Internal Cupholder self adjusting	1	\$45.88	\$45.88
3.	C-ARM-102	Havis side armrest	1	\$66.00	\$66.00
4.	HHS4206	Whelen 2pc Siren 100 watt Knob Control head	1	\$502.00	\$502.00
5.	IX50UFZ	Whelen Inner Edge Slim Red/Bluew/TD 21+PIU	1	\$707.00	\$707.00
6.	QT1521FE	Fenitex Spoiler Light 6 Lamp Programmable 25+PIU	1	\$744.00	\$744.00
7.	S-2009	Fenitex 100 watt speaker	1	\$119.00	\$119.00
8.	MCRNSB	Whelen Micron Blue Surface mount	1	\$88.00	\$88.00
9.	MCRNSR	Whelen Micron Surface mount red	1	\$88.00	\$88.00
10.	EMPS10015-B	mPOWER 3" Fasda Light stud mount Blue	2	\$99.00	\$198.00
11.	EMPS10015-R	mPOWER 3" Fasda stud mount red	2	\$99.00	\$198.00
12.	IONR	Whelen ION Red SOLO Blk housing	1	\$102.20	\$102.20
13.	IONB	Whelen ION Blue Linear LED Blk	1	\$102.20	\$102.20

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14.	LINSV2R	Whelen Under mirror light 180 Red	1	\$166.00	\$166.00
15.	LINSV2B	Whelen Under Mirror 180 Blue	1	\$166.00	\$166.00
16.	LSVBKT48	Whelen Mirror Brackets plu	1	\$20.00	\$20.00
17.	475-0791	Single Cell Lite Package 25+ PIU	1	\$1,049.00	\$1,049.00
18.	C-HDM-304	Heavy-Duty Fixed Top Offset Platform 9-Inches	1	\$82.00	\$82.00
19.	C-MD-202	Havis Tilt motion Swivel	1	\$63.50	\$63.50
20.	freight		1	\$184.00	\$184.00
21.	SHOP SUPPLIES	Shop Supplies Connectors,wires,screws,etc..	1	\$128.00	\$128.00
22.	INSTALL	Install police equipment	24	\$95.00	\$2,280.00
Total					\$7,592.78

Accepted date

Accepted by

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City OF New Haven		Total Annual Cost	\$79,579.68
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Equity Lease Menu Pricing

Make	Model	Trim Level	Quantity	Term	Estimated Annual Mileage	Monthly Cost (Lease Rate)	Maintenance*	Annual Cost	Annual Cost by Quantity
Dodge	Dodge Durango	Pursuit 4dr All-Wheel Drive	3	60	10,000	\$1,170	\$0.00	\$14,039.52	\$42,118.56
Chevrolet	Silverado 2500HD	Work Truck 4x4 Double Cab 6.75 ft. box 149 in. WB	4	60	10,000	\$780	\$0.00	\$9,365.28	\$37,461.12
Ford	F-150 Police Responder	XL 4x4 5.5 ft. box 145 in. WB	0	60	10,000	\$1,304	\$0.00	\$15,648.00	\$0.00

*Maintenance includes all preventative maintenance and non-scheduled
Pricing does not include any applicable taxes
Pricing does not include expected return on equity at end of lease

City of New Haven

Special Event Permit Application



The City of New Haven welcomes and encourages Special Events such as fairs, festivals, Parades and other community events. Municipal Ordinance requires a permit for any organized event to be held on City of New Haven property, including City parks and City streets and rights-of-way. Please fill out the following form and City staff will contact you to review your event details. Thank you.

Event Information

Date(s) and Time: 5/1, 5/6, 5/10

Location(s): Lions Field

Event Name / Event Sponsor Track + Field Meets

Contact Person Josh Hoener 237-3231 hoener@newhavenschools.us

Name Phone number Email address

Event Description See attachment

Please attach additional information as necessary. If a run / walk or parade please attach the requested course or parade route.

Estimated number of attendees _____

Anticipated parking needs (ie on-street parking, parking lots, park grass areas etc.) _____

Lions Field parking lot, parking throughout the park.

Special Requests

Police Presence? Y / ☒ N If yes please provide details _____

Street closures? Y / ☒ N If yes please provide details _____

Traffic control equipment? (Cones, barricades, etc.) Y / ☒ N If yes please provide number / kind and additional details _____

Electrical service / outlets? Y / ☒ N Electric is available in some areas but is limited

Event set-up / tear-down Y / ☒ N This is generally limited to taping / roping off of parking areas. Please provide any specific requests related to event set-up / tear-down. Clean up cost required if the Park Board is responsible for taking care of cleaning up after an event would be charged \$55.00 per hour per employee.

Other special requests _____

Event details

What type of vendors / booths / sales (if any) are you planning? Business licensing / food service licensing / sales tax licensing may be required. Please provide vendor details None

Will alcohol be served? Y / ☒ N Alcohol tasting / sales generally will require a liquor license, which will need a separate application. Please provide details on alcohol sales / service: _____

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How are you handling restroom facilities? Please provide details. Portable Toilet Requirements: One per 100 people to include a Handicap Portable Toilet. One additional Handicap Portable Toilet is required for every 500 people.

We will provide restrooms.

Will any type of admission fee be charged? ☒ Y ☐ N

City Permit Review guidelines

The City will review your Special Event Permit application and contact you with any questions or if additional information is needed. **There shall be no charge for a permit application.** The City may however impose reasonable fees if the event organizer is requesting assistance that requires significant dedication of City labor or equipment. Examples may include a police presence at the event that requires scheduling of additional police officers; event set-up / tear-down that requires dedicated City personnel for a prolonged period of time; use of specialized City equipment (backhoe, skid steer, etc.) which would reasonably incur an equipment / labor charge, etc. In general, events that require limited City assistance or equipment will not be charged a fee.

Please ensure that we have adequate time to review your application. Permits that request significant City assistance and for which a fee is recommended are subject to Board of Aldermen or Park Board approval. These boards typically meet once per month, so applications in general should be submitted at least one month in advance. Parades and street closure requests often require dedicated police presence, which must be scheduled in advance.

Insurance. Organized festivals and events generally will require that the event organizer obtain special event insurance, which specifically names the City of New Haven as Additional Insured. This insurance requirement protects both the sponsor and the City from liability for accidents, property damage, etc. This requirement may be waived for smaller events or those that have limited risk of accidents, etc. In these instances the City will generally require that the event sponsor enter into a Hold Harmless / Indemnification agreement with the City.

Licensing. In general, for-profit vendors must have a City business license and a Missouri sales tax license. If you are planning this type of event the City will assist in making sure the proper licensing is in place. The City of New Haven does not regulate food service operations; you may wish to contact Franklin County Health Department for more details. City liquor licenses are required for most kind of alcohol sales and tastings; the City will assist with this as well.

The City of New Haven welcomes special events and is happy to assist in helping make your event a success. Thank you for your application.

Applicant signature

I certify that all information provided in this application is accurate, and further that I have read and understand the general permit review guidelines as stated above.

 3-18-25
Applicant signature and date

City use only

City of New Haven Special Event Permit

This application for a Special Event Permit as submitted herein is hereby APPROVED / DENIED.
Special terms and conditions (if any):

Permit fee (if any): _____ City approved _____ Park Board approved _____

Authorized City signature: 

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5/1: 4 schools; We would like to use Lions Field to host the javelin competition.

5/6: 4 schools; This is a middle school meet so we won't need a field but wanted you to be aware of parking throughout the park that day.

5/10: District Meet; 16 schools; We would like to use Lions Field for the javelin competition. We would also like to have access to Bock Field if Lions Field is too wet.

City of New Haven

Special Event Permit Application



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Event Information

Date(s) and Time: June 7th Noon to 8ish

Location(s): **Private Properties of** Artisan Spirits, Avante Gardens, PaddleStop – And Cottonwood Street

Event Name / Event Sponsor 1st Annual Pig Roast & Lager Fest

Contact Person Tara Steffens 573-237-5559 (work) tara@pinckneybend.com

Event Description Whole Hog Roast on private property with games etc. Potential vendors, music and games. Lagerfest by Paddle Stop same day – private property.

Please attach additional information as necessary. If a run / walk or parade please attach the requested course or parade route.

Estimated number of attendees unknown – planning for 1200 through the entire day

Anticipated parking needs (ie on-street parking, parking lots, park grass areas etc.) On Street &: City parking lots
(would put signs with in/out to optimize the parking here)

Special Requests

Police Presence? Y / N *If yes please provide details*

We always think its good to have them drive by from time to time.

street closures? Y / N *If yes please provide details*

Yes – Partial Cottowood – attached map. We wouldn't close over by main so those residents still have access to their driveways. The only business impacted is Pinckney Bend as they have access points they won't have access to.

The point of asking to close cotton wood is to more safely promote people walking between the private properties involved and have a few more options for eating, music and vendors if we get more.

Closure would be around 11am Saturday morning – we would leave room for the USPS delivery to get to the mailboxes on Cottonwood and for emergency vehicles as needed but no other cars.

Vendors or Bands Vendors would be put on the East Side of Cottonwood (Lions Club side) to leave the sidewalk open for people coming from Main or Extended Front. They would face "in"/West. There is NO electrical access here (There are two street lamps with minimal and Pinckney Bend only has one outlet on the backside of their building) Vendors would need to be electric free booths. Band Location TBA Depending on size & needs.

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How are you handling restroom facilities? Please provide details. Portable Toilet Requirements: One per 100 people to include a Handicap Portable Toilet. One additional Handicap Portable Toilet is required for every 500 people.

Will any type of admission fee be charged? Y / N

City Permit Review guidelines

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Applicant signature

I certify that all information provided in this application is accurate, and further that I have read and understand the general permit review guidelines as stated above.

Applicant signature and date

City use only

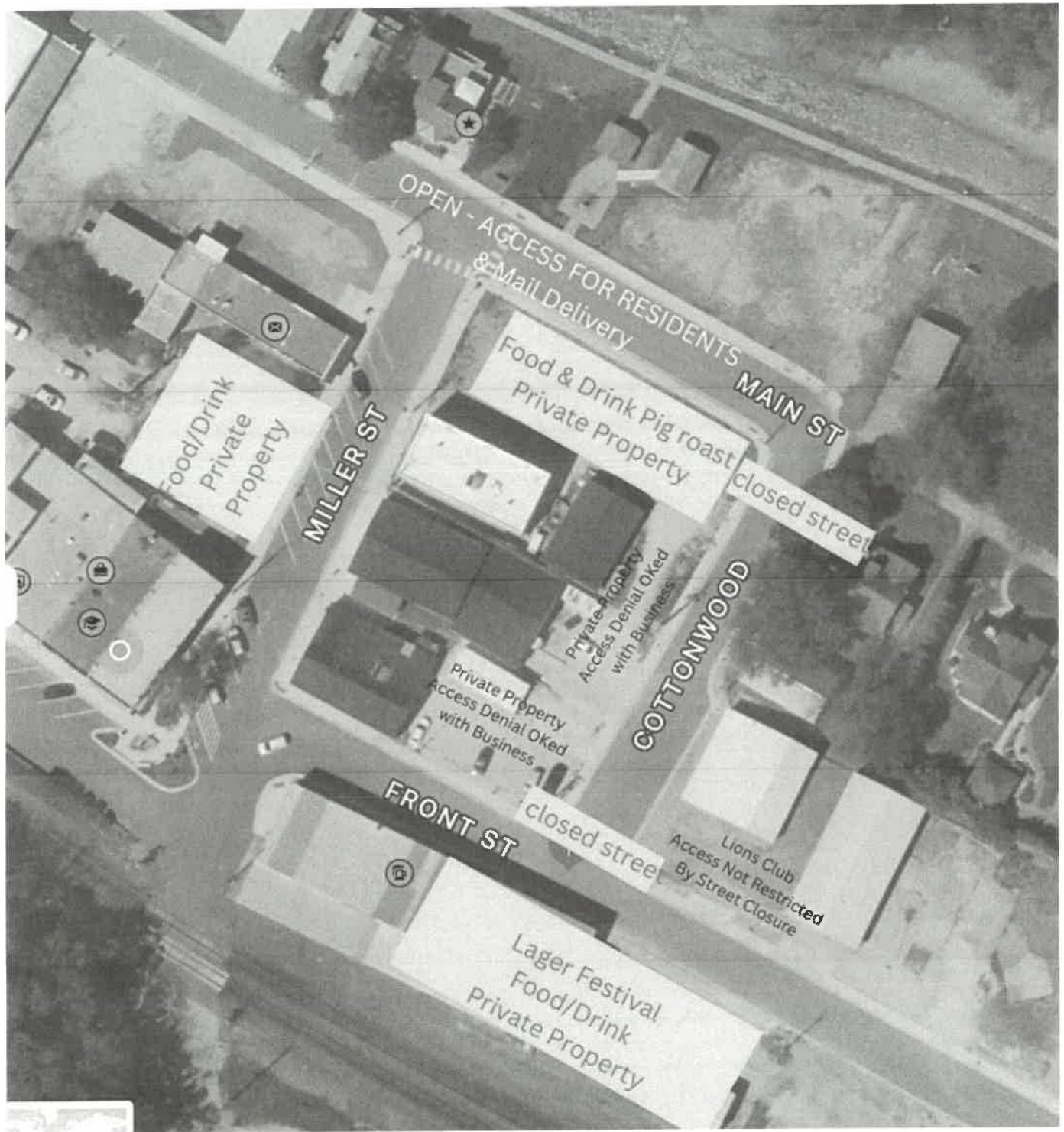
City of New Haven Special Event Permit

This application for a Special Event Permit as submitted herein is hereby APPROVED / DENIED.
Special terms and conditions (if any):

Permit fee (if any): _____ City approved _____ Park Board approved _____

Authorized City signature: _____

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Traffic control equipment? (Cones, barricades, etc.) *N If yes please provide number / kind and additional details*

NO – we have our own, but if you prefer us to use a City closed sign or barricade we understand. But we do have our own barricades and traffic equipment.

Electrical service / outlets?

Not by the city as there is no access to electricity on Cottonwood other than the lamp post. There is not a lot of electric available on that street so the people requiring that would be located elsewhere. Cottonwood would be for tables, games or people with generators or no electric needs. Anyone requiring electric needs would be put on private property where there is access.

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Event set-up / tear-down Y / N

None – unless the city wants us to do more specific setup with the gravel parking lots, but we think a few simple signs like we did for an event last year are enough – and have those.

Other special requests

We never mind having a few extra trash cans around but merely asking to close cottonwood for safety and extra space from 10am to 7pm. Pinckney Bend will be providing their trashcans, dumpster and additionally disposable cans as well.

We will be providing 2 extra portapotties, in addition to bathrooms we've gotten approval to use from local businesses of Paddle Stop and Pinckney Bend.

We will also be asking if the Lion's Club will open theirs for the day. If they do not – we will get extra portapotties. s

Event details

What type of vendors / booths / sales (if any) are you planning? *Business licensing / food service licensing / sales*

tax licensing may be required. Please provide vendor details

Food will be sold 'by the plate' from the hog (by Lang-A-Tang Catering/downtown Business) and Avante Gardens is planning some food sales that compliment the event as well.

We are working on maybe a few vendors and things to do such as tarot readings etc. Unless we get a lot of interest – this may or may not be located on private property. IN which case cottonwood would be used tables, games etc.

Will alcohol be served? Y / N *Alcohol tasting / sales generally will require a liquor license, which will need a separate*

application. Please provide details on alcohol sales / service:

Yes – but the establishments serving already have their own liquor licensing and liquor liability insurance as a requirement of those permits. Pinckney Bend & Paddlestop would be serving their respective drinks in/on their respective establishment properties. We do not allow "outside coolers" to festival grounds but do allow and encourage people to visit the other people downtown.

Water Stations are also always provided for free with the addition of soft drinks and other optoins served via machines or other businesses downtown.