

**CITY OF NEW HAVEN
BOARD OF ALDERMEN
REGULAR MEETING
Monday, November 10, 2025
7:00 p.m.**

**Location: New Haven Public Works Facility, 205 Industrial Drive, New Haven MO
AGENDA**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. ROLL CALL

4. APPROVE AGENDA

5. PUBLIC HEARING

- a. Special Use Permit application to install a new cellphone antenna and compound located at 100 Danny Scott Drive in a I-2 Heavy Industrial zoning district at the northwest corner of "Top Gun Storage Units", pages 1-6

6. MINUTES AND MONEY ORDINANCES

- a. Regular meeting minutes – October 13, 2025, pages 7-14
- b. Money ordinances, pages 15-24

7. CONSENT AGENDA

- a. **Financial Reports** - Budget report, pages 25-27, Collector's report, none, Cash Report- October 2025, pages 28-30
- b. **Department Reports** - Public Works Report, none, Police Department report – pages 31-32, Building Department report, pages 33-34, EMA report, none
- c. **Minutes** - Board of Adjustment minutes, none, Planning and Zoning minutes, pages 35-36, New Haven Park Board, pages 37-38, CID, none, Economic Development Committee minutes, pages 39-40, Tourism Committee minutes, page 41, Safety Committee minutes, page 42, Municipal Gas Commission minutes, none
- d. **Letters** - Park Board resignation letter from David Gruenke, page 43, Planning and Zoning resignation letter from Garry Burch, page 44, Planning and Zoning Commission letter supporting an update to the Comprehensive Plan dated October 28, page 45

8. PRESENTATIONS

- a. MRIMA Grant – Jeff Arp
- b. 203 Immanuel Drive – Elliott Reed with Cochran Engineering and New Haven Ambulance District, pages 46-54

9. PUBLIC COMMENT

Five-minute limit per person. The public comments portion of the meeting is an opportunity for the Board of Alderman to listen to comments from citizens. It is not a question-and-answer session, and the Board of Aldermen will not respond to comments or answer questions during this period. The Mayor or the Board of Alderman may refer any matter brought up to city staff if action is needed.

10. ORDINANCES AND RESOLUTIONS

- a. **Bill No. 25-1525** – an ordinance to levy the cost of curb and gutter improvements at certain properties along Douglas Street, pages 55-57
- b. **Bill No. 25-1526** - an ordinance to approve a special use permit for sitting of wireless telecommunication facilities in the City of New Haven, Missouri, pages 58-59
- c. **Bill No. 25-1527** – an ordinance to impose a use tax for general revenue at the rate equal to the total local sales tax, pages 60-61
- d. **Resolution No. 25-219** – a resolution of the Board of Aldermen of the City of New Haven to adopt a policy regarding the use of City Credit Cards, pages 62-66

11. MAYOR REPORT

- a. Board of Adjustment – two openings
- b. Economic Development Committee, two openings
- c. Park Board – two openings
- d. Tourism Commission – Terri Bell of Bee Creative
- e. Planning and Zoning Commission – Austin Madden, one opening
- f. CID Board – Laura Kohnen, Sherry Byram

12. ALDERMEN COMMITTEE REPORTS

- a. IT Committee, Alderman Quick
- b. Economic Development Committee, Alderman Bertrand
- c. Communications Committee, Alderman Menke
- d. Planning and Zoning Commission, Alderman Zobrist
- e. Park Board, Alderman Bertrand
- f. Tourism Committee, Alderman Quick
- g. Municipal Gas Commission of East Central Missouri, Alderman Zobrist and Menke

13. CITY ATTORNEY REPORT

- a. Code Watch 2023, Missouri State Legislature Changes Affecting Municipalities and their Code of Ordinances. The City Attorney will provide an update on whether any municipal codes will need to be revised and prepare ordinances for such changes.
- b. Code Watch 2024, Missouri State Legislature Changes Affecting Municipalities and their Code of Ordinances. The City Attorney will provide an update on whether any municipal codes will need to be revised and prepare ordinances for such changes.
- c. Prepare an ordinance relating to changes in state laws regulating video service provider's fee.

14. DEPARTMENT REPORTS

- a. Police Department
- b. Public Works
- c. Building
- d. EMA

15. CITY ADMINISTRATOR (report by separate cover)

- a. Local Use Tax Campaign, pages 67-70
- b. Playground Equipment Bids, page 71
- c. Interest Update, pages 72-73
- d. Audit Update
- e. Budget Update

16. MOTION AND VOTE TO ENTER CLOSED SESSION

Roll call vote to close the meeting pursuant to RSMo 610.021 is contemplated for the purpose of
a) legal actions, causes of action or litigation, paragraph 1, b) discussing personnel pursuant to the provisions in RSMo. Section 610.021, paragraph 3.

17. MOTION AND VOTE TO CLOSE CLOSED SESSION

18. RETURN TO OPEN SESSION

19. ADJOURN

NOTICE: Copies of the proposed ordinances on the 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 Susan Warnecke, City Clerk, November 7, 2025.

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

posted by SS



City of New Haven

101 Front Street
PO Box 236
New Haven, MO 63068
573-500-2350



October 17, 2025

NOTICE OF PUBLIC HEARING

The New Haven Board of Aldermen will hold a **Public Hearing on Monday November 10th at 7 p.m. located at New Haven Public Works Facility, 205 Industrial Drive, New Haven, MO** to hear a request for a special use permit.

The applicant, Jonathon Hunt on behalf of Verizon Wireless, is requesting approval to install a new cellphone antenna and compound located at 100 Danny Scott Drive, I-2 Heavy Industrial zoning district, at the northwest corner of "Top Gun Storage Units"

Interested citizens are invited to comment on the request at the Public Hearing. If you cannot attend, citizens may direct written comments to the City of New Haven, PO Box 236, New Haven, MO 63068. A copy of the applicant's request and other information is available at City Hall.

Published in the New Haven Independent News October 22nd 2025

AFFIDAVIT OF PUBLICATION

State of Missouri

Franklin and Crawford County

I, Casey Hopwood being duly sworn according to law, state that I am the office secretary of the New Haven Independent News, a weekly Newspaper of general circulation in the counties of Franklin and Crawford, where located; which has been admitted to the Post Office as second class matter in the City of Sullivan, the city of publication; which newspaper has been published regularly and consecutively for a period of 4 years and has a list of bona fide subscribers voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050 Revised Statutes of Missouri, 1969. The affixed notice appears in said newspaper on the following consecutive weeks (issues).

First Insertion Oct. 22 2025

Second Insertion _____ 20__

Third Insertion _____ 20__

Fourth Insertion _____ 20__

Signed Casey Hopwood

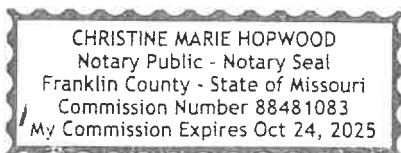
Casey Hopwood
Office Secretary

Subscribed and sworn to before
me this day of Oct. 22 2025

Christine Marie Hopwood
Notary Public

My Commission Expires
October 24, 2025

Filed and Recorded this _____ day of _____ 20__



NOTICE OF PUBLIC HEARING

The New Haven Board of Aldermen will hold a Public Hearing on Monday November 10th at 7 p.m. located at New Haven Public Works Facility, 205 Industrial Drive, New Haven, MO to hear a request for a special use permit.

The applicant, Jonathon Hunt on behalf of Verizon Wireless, is requesting approval to install a new

cellphone antenna and compound located at 100 Danny Scott Drive, I-2 Heavy Industrial zoning district, at the northwest corner of "Top Gun Storage Units"

Interested citizens are invited to comment on the request at the Public Hearing. If you cannot attend, citizens may direct written comments to the City of New Haven, PO Box 236, New Haven, MO 63068. A copy of the applicant's request and other information is available at City Hall.

c27



City of New Haven



PO Box 236
101 Front Street
New Haven, MO 63068
573-500-2350

October 17, 2025

Dear Property Owner,

Please be advised that the Planning and Zoning Commission of the City of New Haven held a Public Hearing on **April 22nd 2025** to hear comments on a request for a special use permit to erect a new cellphone antenna and compound. The Planning and Zoning Commission made a recommendation to approve the special use permit with the condition to move the tower location at least 200' directly west and have a slated fence around it for aesthetic and approved a variance for less than 1,000 ft from a neighboring tower.

The New Haven Board of Aldermen will hold a **Public Hearing on Monday November 10th at 7 p.m. located at New Haven Public Works Facility, 205 Industrial Drive, New Haven, MO** to hear a request for a special use permit.

The applicant, Jonathon Hunt on behalf of Verizon Wireless, is requesting approval to install a new cellphone antenna and compound located at 100 Danny Scott Drive, I-2 Heavy Industrial zoning district, at the northwest corner of Top Gun Storage Units.

You are receiving this notice as required by Section 405.955(A)(4) of the City of New Haven Zoning Code.

If you cannot attend the meeting, written comments will be accepted at City Hall until the date of the Public Hearing. Feel free to reach out to me at sarah.skeen@newhavenmo.org if you have any questions.

Thank you,

Sarah Skeen
Deputy City Administrator

CC: City Clerk
Building Inspector



City of New Haven



PO Box 236
101 Front Street
New Haven, MO 63068
573-500-2350

October 17, 2025

Jonathon Hunt on behalf of Verizon Wireless,

This letter is to notify you of the public notification requirements for special use permit requests in the City of New Haven. Per Section 405.950(A)(4), a notice of the Public Hearing will be printed in the New Haven Independent News 15 days prior to the Board of Aldermen public hearing scheduled to be held November 10th at 7 p.m. This meeting will be held at the Public Works Facility located at 205 Industrial Drive, New Haven. A letter has been sent to your neighbors within 200 feet of your property, which is included as an attachment.

Feel free to reach out to me at sarah.skeen@newhavenmo.org if you have any questions.

Thank you,

Sarah Skeen
Deputy City Administrator

CC: City Clerk
Building Inspector

Enclosure: Notification letter to residents



City of New Haven

101 Front Street
PO Box 236
New Haven, MO 63068



May 9, 2025

To the Mayor and Board of Aldermen,

On April 22, 2025 the Planning and Zoning Commission held their monthly meeting.

Motion to approve the Verizon Wireless Cell Tower Special Use Permit with a condition to move the tower location at least 200' directly West and have a slatted fence around it for aesthetics and approve variance for less than 1,000 ft from neighboring tower.

Motion to approve and recommend to the Board of Aldermen amendments to Bill No. 25-1512 and Bill No. 25-1513.

Regards,

Philip McKernan
President, Planning & Zoning Commission

dk

**Planning &
Zoning**

101 Front Street
New Haven, Missouri 63068
(573) 237-2349

City of New Haven

SPECIAL USE PERMIT APPLICATION

Applicant Name and Address: *Please print or type* Jonathon Hunt on behalf of Verizon Wireless
Applicant Signature and Date: Jonathon Hunt Digitally signed by Jonathon Hunt
DN: cn=Jonathon Hunt, o=US,
email=jhunt@clinec.com
Date: 2025.03.11 14:42:24 -0500
Applicant Phone: 314-707-8461 **Applicant Email Address:** JHunt@CLineLLC.com

Description of proposed Special Use

(Please use additional sheets and / or attach additional information if necessary.)

Proposed new cellphone antenna and compound.
Please see attached plans.

Special Use Permit overview

- The fee for a Special Use Permit application is \$150 and is set by ordinance. The fee covers costs of advertising, printing and administrative costs related to processing of the application.
- The City reserves the right to require additional information if necessary for evaluation of the permit application. Information that may be required includes building, floor area and lot dimensions; parking areas and diagrams, site features including light standards, fencing, and exterior enclosures, and other info.
- A Special Use Permit requires a Public Hearing before the Planning and Zoning Commission and Board of Aldermen. A minimum 15-day notice is required for all Public Hearings.

Please note: The information provided here is a general summary of the Special Use Permit regulations. A copy of the full regulations is available at City Hall or on the city website, www.newhavenmo.org.

Office Use Only

Fee paid: \$ 150.00

Public Hearing

Date: _____

Administrative Officer

**REGULAR MEETING OF THE BOARD OF ALDERMEN
CITY OF NEW HAVEN, MISSOURI
Public Works Facility, 205 Industrial Drive
October 13, 2025, 7:00 p.m.**

PLEDGE OF ALLEGIANCE

CALL TO ORDER

Mayor David Luecke called the meeting to order at 7:00 p.m.

ROLL CALL

PRESENT:

Mayor Luecke, Alderman Menke, Alderman Quick, Alderman Zobrist, Alderman Bertrand

ABSENT:

OTHER'S PRESENT: City Administrator Kathleen Trentmann, City Administrator Sarah Skeen, City Clerk Susan Warnecke, Police Chief Chris Neace, Dave Blankenship, Nick Reed and other residents.

APPROVAL OF AGENDA:

**Motion to approve agenda by Alderman Menke, seconded by Alderman Zobrist;
Approved 4-0**

MINUTES AND MONEY ORDINANCES

Regular meeting minutes dated September 08, 2025; Special meeting minutes dated August 28, 2025; Closed session, by separate cover, Money Ordinances. Additional Bills.

**Motion to approve Minutes and Money Ordinances made by Alderman Zobrist; seconded by Alderman Menke
Approved 4-0.**

CONSENT AGENDA

- a. Budget report
- b. Collector's report - none
- c. Treasurer's report
- d. Outstanding taxes and invoices for write off
- e. Anthem Rebate
- f. Public Works report- none
- g. EMA report: none
- h. Board of Adjustments minutes:
- i. Planning and Zoning minutes:
- j. New Haven Park Board
- k. CID minutes- none
- l. Economic Development Committee minutes:
- m. Tourism Commission minutes – none
- n. Safety Committee minutes:
- o. Municipal Gas Commission minutes -none
- p. Letters – Park Board resignation letter from Dallas Pennock
Board of Adjustment resignation letter from Rosalie Laune
- q. MIRMA inspection report on September 30th

**Motion to approve Consent Agenda by Alderman Menke; seconded by Alderman Quick
Approved 4-0.**

The following outstanding taxes and invoices for write off were part of the approved Consent Agenda.

Outstanding Taxes for Write Off:

Unpaid taxes from 2007 through 2011									
Total \$ 2,588.48		OUTSTANDING TAXES AS OF JUNE 30, 2025							
NAME	YEAR	P.P.-GF	Park Fund	TOTAL	Re/Est	Gen Fund	Park Fund	TOTAL	AUTO
Acton-Elbehiri, Mary	2009	9.18	3.85	17.03					4.00
Adair, William	2007	12.03	9.91	21.94					0.00
Adair, William	2008	19.96	9.75	33.71					4.00
Adair, William	2009	17.09	7.18	32.27					8.00
Aiello, Christian	2008	36.59	17.89	62.48					8.00
Aiello, Christian	2009	28.81	12.10	52.91					12.00
Aiello, Christian	2010	40.40	15.39	64.79					9.00
Anderson, Matt	2009	1.76	0.73	2.49					0.00
Anderson, Matt	2010	7.43	2.83	10.26					0.00
Anderson, Matt	2011	2.54	0.92	3.46					0.00
Bailey, Derek	2009	2.90	1.22	12.12					8.00
Bailey, Derek	2010	12.50	4.77	25.27					8.00
Bailey, Derek	2011	10.56	3.82	22.38					8.00
Beatty, Nicholas	2007	9.22	4.52	13.74					0.00
Beatty, Nicholas	2008	9.70	4.74	18.44					4.00
Beatty, Nicholas	2009	8.72	3.66	16.38					4.00
Bine, Stephen	2009	10.91	4.58	20.49					5.00
Borgmann, Lindsey	2010	11.23	4.28	19.51					4.00
Borgmann, Lindsey	2011	11.47	4.15	19.62					4.00
Brewster, Gary	2009	2.74	1.15	7.89					4.00
Brewster, Gary	2008	3.16	1.55	8.71					4.00
Brewster, Gary	2010	2.90	1.10	8.00					4.00
Brewster, Gary	2011	8.46	3.06	16.52					5.00
Brown, Jeff	2008	25.17	12.30	46.47					9.00
Brown, Jeff	2009	16.66	6.99	32.65					9.00
Brown, Jeff	2010	6.10	2.33	13.43					5.00
Brown, Jeff	2011	6.22	2.25	13.47					5.00
Cichon, Robert	2009	9.68	4.06	23.74					10.00
Cichon, Robert	2010	10.27	3.91	23.18					9.00
Cichon, Robert	2011	10.48	3.79	24.27					10.00
Daigle, Tara	2008	5.71	2.79	12.50					4.00
Daigle, Tara	2009	4.89	2.05	10.94					4.00
Dischebein, Angela	2009	21.36	8.97	34.33					4.00
Fulbright, Jacob	2008	9.14	4.48	17.62					4.00
Fulbright, Jacob	2009	7.57	3.18	14.75					4.00
Gansmann, Dana	2009	5.30	2.22	11.52					4.00
Gansmann, Dana	2010	4.77	1.82	10.59					4.00
Gansmann, Kurt & Dana	2010	5.74	2.19	11.93					4.00
Hale, Eric	2009	21.73	9.12	35.85					5.00
Hale, Eric	2010	23.19	8.83	37.02					5.00
Hale, Todd	2011	33.89	12.26	56.15					10.00
Hasemann, Emmanuel	2011	2.84	1.03	7.87					4.00
Huff, Matthew	2011	8.26	2.99	16.25					5.00
Johnson, Juley	2011	4.65	1.67	10.32					4.00
Johnston, John	2010	28.45	10.83	43.28					4.00
Johnston, John	2011	29.04	10.51	43.55					4.00
Johnston, Peter	2009	39.85	16.73	64.58					8.00
LaFlamme, Joseph	2010	8.88	3.38	20.26					8.00
Lehnig, Julie	2010	21.50	8.19	33.69					4.00
Lehnig, Julie	2010	5.20	1.98	12.18					5.00
Lehnig, Julie	2011	27.26	9.86	46.12					9.00
Lennon, Patrick	2009	18.44	7.74	35.18					9.00
Lockhart, Anna	2010	4.35	1.66	10.01					4.00
Lockhart, Richard	2011	12.33	4.46	20.79					4.00
Loper, Laura	2010	14.43	5.50	27.93	(part paid by deposit fund)				8.00
Loper, Laura	2011	14.45	5.23	27.68					8.00

NAME	YEAR	P.P.-GF	PF	TOTAL	Re/Est	GF	PF	TOTAL	AUTO
Luko, Darrick	2010				2010	147.23	56.07	203.30	
Luko, Darrick	2011				2011	149.58	54.11	203.69	
Luko, Darrick	2011	36.38	13.16	57.54					8.00
McKinnon, Bobby	2010	12.14	4.62	25.76					9.00
Morell, Samuel	2009	14.88	6.25	25.13					4.00
Morell, Samuel	2010	15.89	6.05	25.94					4.00
Morell, Samuel	2011	16.22	5.87	26.09					4.00
Nixon, Jason	2010	28.20	10.74	46.94					8.00
Nixon, Jason	2011	23.58	8.53	40.11					8.00
Onder, Brian	2008	16.25	7.94	32.19					8.00
Onder, Brian	2009	13.38	5.61	26.99					8.00
Roberts, Joshua	2009	1.60	0.67	7.27					5.00
Roberts, Joshua	2010	3.56	1.36	9.92					5.00
Roewe, Twyla	2008	19.40	9.49	32.89					4.00
Roewe, Twyla	2009	16.07	6.75	26.82					4.00
Roewe, Twyla	2010	35.63	13.57	57.20					8.00
Rohling, Raymond	2010	15.22	5.80	25.02					4.00
Santonge, Joyce	2009	9.91	4.16	18.07					4.00
Sinclair, Adam	2010	17.45	6.65	33.10					9.00
Stringer, Ron	2007	30.35	14.89	45.24					0.00
Stringer, Ron	2008	33.21	16.23	53.44					4.00
Stringer, Ron	2009	2.24	0.94	7.18					4.00
Stringer, Ron	2010	11.29	4.30	19.59					4.00
Stringer, Ron	2011	4.37	1.58	9.95					4.00
Strong, Kendra	2010	7.19	2.74	13.93					4.00
Strong, Kendra	2011	7.51	2.71	14.22					4.00
Vogelsang, Joseph	2009	12.78	5.36	29.14					11.00
Vogelsang, Joseph	2010	23.13	8.81	42.94					11.00
Webster, Marvin	2010	15.28	5.82	25.10					4.00
Young, Brandon	2009	7.17	3.01	14.18					4.00
Young, Brandon	2010	7.61	2.90	14.51					4.00
Young, Brandon	2011	7.77	2.81	14.58					4.00
		1213.72	497.77	2181.49		296.81	110.18	406.99	470.00
TOTAL AMOUNT:									
\$2,588.48									
Thank you,									
Debra Kopmann									
City Collector									

Outstanding Invoices for Write Off:

Old invoices from 2017 & 2021	General Revenue	Invoice #	Date
Franklin County Commissioner (grass cutting Olivia Ct)	\$212.50	G.R. 6-2021-5	10.05.2021
Leanne Gerling (grass cutting 416 Vine St)	163.22	G.R. 8-2017-1	08.16.2017
	<u><u>\$375.72</u></u>		

OLD BUSINESS

CITY ATTORNEY

- a. **CodeWatch 2023** Missouri State Legislature Changes Affecting Municipalities and their Codes of Ordinances. The 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** 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.

LAW ENFORCEMENT PINNING CEREMONY

Officer David Cox was welcomed to the New Haven Police Department with a Pinning Ceremony including his family. Mayor Luecke congratulated him on his new position.

PUBLIC COMMENT

No public comments

ORDINANCES AND RESOLUTIONS

Bill No. 25-1523 – An Ordinance to authorize issuance of a special use permit to Nate and Kellie McKie, 1001 High Street, New Haven Missouri, for the operation of a vacation rental at the property

Bill No. 25-1523

Ordinance No. 1495

Introduced by Alderman Quick

FIRST READING – Alderman Zobrist SECOND – Alderman Quick

SECOND READING – Alderman Zobrist SECOND – Alderman Quick

THE FOLLOWING ROLL CALL VOTE WAS RECORDED, THE MOTION CARRIED AS FOLLOWS:

KYLE QUICK – AYE

STEVE BERTRAND – AYE

BRENDA MENKE – AYE

BRAD ZOBRIST – AYE

Bill No. 25-1524 – An Ordinance to amend Ordinance 1474 of the City of New Haven, setting a revised rate schedule and a customer charge for the City of New Haven natural gas system.

Bill No. 25-1524

Ordinance No. 1496

Introduced by Alderman Quick

FIRST READING – Alderman Quick SECOND – Alderman Bertrand

SECOND READING – Alderman Bertrand SECOND – Alderman Menke

**THE FOLLOWING ROLL CALL VOTE WAS RECORDED, THE MOTION CARRIED
AS FOLLOWS:**

BRENDA MENKE – AYE

KYLE QUICK – AYE

STEVE BERTRAND - AYE

BRAD ZOBRIST – AYE

MAYOR REPORT

- a. Board of Adjustment – Rosalie Laune is resigning. two openings
- b. Economic Development Committee – two openings
- c. Park Board - one opening
- d. Tourism Committee – one opening

ALDERMEN COMMITTEE REPORTS

- a. IT Committee, Alderman Quick - no report
- b. Economic Development Committee, Alderman Bertrand – stated the September 23 meeting headed by Shannon from the IDA, provided very good information.
- c. Communication Committee, Alderman Menke – no report
- d. Planning and Zoning, Alderman Zobrist – no report
- e. Park Board, Alderman Bertrand – discussed rates for the Little League using the ball fields and the concession stand. The soccer pitch drainpipe was also discussed.
- f. Tourism Committee, Alderman Quick – No meeting. Next meeting is scheduled for October 29th. Possible new member Terri Bell.
- g. Municipal Gas Commission of East Central Missouri, Alderman Zobrist and Menke – no report

CITY ATTORNEY REPORT

City Attorney Charles Hurth was not present for this meeting.

DEPARTMENT REPORTS

- a. Police Department – **Chief Niece reported-**
The new police car is up and running. Balloon Glow went well with no issues.
- b. Public Works –**Dave Blankenship reported - Patching of potholes started today. They will be getting back to work on the concrete for Douglas Street. It was suggested to have the remaining concrete work for this project go out for formal bids if it was anticipated to not be completed before Winter. Dave felt confident the city crew would complete this project before Winter. Dave shared his concerns with the new ambulance house not having the proper storm water infrastructure and the water draining into the street. He met with the engineers. Park – Dave stated the new soccer field has no compaction requirements being met. The contractors are putting dirt in but not compacting with crawler. He is not happy with the grade. He suggested there needs to be an overseer of the project and the maintenance.**
- c. Building Inspector – **Nick Reed reported – There have not been many Occupancy Permits issued this past month. There was one new home permit. He also reported that 502 Orchard St. is a dangerous site that is in need of cleanup. The Bank of Sullivan is the owner of this property.**
- d. EMA Director – David Cruz was not present for this meeting

CITY ADMINISTRATOR (report by separate cover)

- a. **Municipal League Dinner Update – Sarah reported that the dinner taking place this Wednesday, October 15th is close to breaking even, cost verses donations. She is working with Lynn from Berger finalizing the program details, door prizes, etc. She believes it should turn be a good night.**
- b. **City Hall Maintenance Update – The awnings at City Hall are scheduled to be re-wrapped by Ziglin Signs on this Friday or next Monday.**
- c. **Special Event Permits**
 - i. **Christmas by Moonlight, Friday December 5th and Friday December 12th, 2025 from 5:00pm to -8:30 pm.**

Motion to approve the above special event was made by Alderman Zobrist; seconded by Alderman Menke
Approved 4-0

ii. **Jingle Jog 5K, December 13, 2025, 8:00am.**
Motion to approve the above special event was made by Alderman Menke; seconded by Alderman Quick
Approved 4-0;

ADJOURN

There being no further business to transact, a motion was made to adjourn the regular session of the Board of Alderman at 7:45 p.m.

Motion to adjourn made by Alderman Quick; seconded by Alderman Menke
Approved: 4-0

Susan K, Warnecke City Clerk

APPROVED THIS _____ DAY OF NOVEMBER, 2025

Mayor, Dave Luecke

Board of Alderman Meeting, October 13 , 2025

11-10-25
Paid Invoices
Money Ordinances

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL LIABILITIES					
AFLAC	AFLAC PRETAX		26.29	19937	10/31/25
CITIZENS BANK OF NEW HAVEN	HSA	237.22		19901	10/15/25
CITIZENS BANK OF NEW HAVEN	HSA	344.63		19905	10/17/25
CITIZENS BANK OF NEW HAVEN	HSA	96.07		19930	10/31/25
CITIZENS BANK OF NEW HAVEN	HSA	396.52	1,074.44	19934	10/31/25
FAMILY SUPORT PAYMT CENTR	CHILD SUPPORT	266.31		19907	10/17/25
FAMILY SUPORT PAYMT CENTR	CHILD SUPPORT	266.31	532.62	19932	10/31/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	12.90		19906	10/17/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	13.09	25.99	19931	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	1,323.44		12066584	10/15/25
FED/FICA WITHHOLDING	FED/FICA TAX	3,175.50		12066585	10/17/25
FED/FICA WITHHOLDING	FED/FICA TAX	3,609.23		12066589	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	1,323.44		12066590	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	976.71	10,408.32	12066591	10/31/25
KRAMER & FRANK	GARNISHMENT	17.89		19908	10/17/25
KRAMER & FRANK	GARNISHMENT	17.50	35.39	19933	10/31/25
MISSOURI DEPARTMENT OF REVENUE	OCTOBER 2025 STATE PAYROLL TAX		1,956.86	19944	11/01/25
NEW HAVEN PARK BOARD CASH	AUGUST 2025	5,037.05		19909	10/17/25
NEW HAVEN PARK BOARD CASH	STATE OF MO DNR GRANT REIMBURS	2,159.00	7,196.05	19910	10/17/25
	02 LIABILITIES TOTAL		21,255.96		
GENERAL ADMIN					
AMEREN MISSOURI	AMEREN 10/25		281.78	19912	10/21/25
ANTHEM BCBS MO GROUP	NOV/2025 HEALTH INSURANCE		1,756.17	19923	10/27/25
DEBRA KOPMANN	GIFT CARD KATHY RETIREMENT		400.00	19911	10/20/25
DELTA DENTAL OF MO LOCKBOX	DELTA DENTAL 11/2025	103.53		19913	10/21/25
DELTA DENTAL OF MO LOCKBOX	DELTA VISION NOV 2025	13.08	116.61	19914	10/21/25
SPARKLIGHT	FIDELITY TELE 11/2025		86.27	19943	11/01/25
FP MAILING SOLUTIONS	FP POSTAGE 11/03/2025		150.00	12066592	11/03/25
LANG-A-TANG BBQ & CATERING LLC	MUNICIPAL LEAGUE DINNER	962.50		19902	10/15/25
LANG-A-TANG BBQ & CATERING LLC	KATHLEEN'S RETIREMENT PARTY	495.00	1,457.50	19920	10/24/25
NICHOLAS REED	BUILD INSPEC NICK REED 11/2025		2,449.00	19940	11/01/25
REPUBLIC SERVICES	REPUBLIC TRASH 10/2025		23,497.22	19924	10/29/25
SARAH SKEEN	KATHY RETIRE REIMB SARAH SKEEN		202.41	19919	10/24/25
TIMBER REVIVAL PRESSURE WASH	POWERWASH BRICK/WINDOWS/CITY H		440.00	19904	10/15/25
VONAGE BUSINESS INC	VONAGE PHONE OCT/2025		192.29	19921	10/27/25
	10 GENERAL ADMIN TOTAL		31,029.25		
PUBLIC WORKS					
AMEREN MISSOURI	AMEREN 10/25	477.65		19912	10/21/25
AMEREN MISSOURI	AMEREN FRNT ST.FEST 11/2025	110.64	588.29	19946	11/03/25
ANTHEM BCBS MO GROUP	NOV/2025 HEALTH INSURANCE		739.32	19923	10/27/25
DELTA DENTAL OF MO LOCKBOX	DELTA DENTAL 11/2025	39.90		19913	10/21/25
DELTA DENTAL OF MO LOCKBOX	DELTA VISION NOV 2025	9.50	49.40	19914	10/21/25
SPARKLIGHT	FIDELITY TELE 11/2025		38.61	19943	11/01/25
VONAGE BUSINESS INC	VONAGE PHONE OCT/2025		137.35	19921	10/27/25
	11 PUBLIC WORKS TOTAL		1,552.97		

15

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
POLICE DEPARTMENT					
ANTHEM BCBS MO GROUP	NOV/2025 HEALTH INSURANCE		5,606.66	19923	10/27/25
AT & T MOBILITY	AT & T OCTOBER HOT SPOT CHARGE		213.97	19917	10/23/25
CHAD JOHMEYER	CHAD J.REIMBURS SUPERV SCHOOL		940.40	19915	10/22/25
CHRIS NEACE	MOPCA CHIEFS CONFERENCE REIMBU	742.80		19916	10/23/25
CHRIS NEACE	CANDY FOR PD HALLOWEEN GIVEAWY	562.31	1,305.11	19918	10/24/25
DELTA DENTAL OF MO LOCKBOX	DELTA DENTAL 11/2025	221.76		19913	10/21/25
DELTA DENTAL OF MO LOCKBOX	DELTA VISION NOV 2025	48.49	270.25	19914	10/21/25
SPARKLIGHT	FIDELITY TELE 11/2025		263.44	19943	11/01/25
VONAGE BUSINESS INC	VONAGE PHONE OCT/2025		82.41	19921	10/27/25

	12 POLICE DEPARTMENT TOTAL		8,682.24		
EMERGENCY MANAGEMENT					
AMEREN MISSOURI	AMEREN 10/25		25.41	19912	10/21/25
DAVID CRUZ	EMA DIRECT DAVID CRUZ 11/2025		500.00	19945	11/01/25
VONAGE BUSINESS INC	VONAGE PHONE OCT/2025		27.47	19921	10/27/25

	13 EMERGENCY MANAGEMENT TOTAL		552.88		

	01 GENERAL TOTAL		63,073.30		
PARK BOARD					
LIABILITIES					
MISSOURI DEPARTMENT OF REVENUE	OCTOBER/2025 STATE PAYROLL TAX		37.00	6845	11/01/25

	02 LIABILITIES TOTAL		37.00		
PARKS					
AMEREN MISSOURI	PARK AMEREN OCT/2025		185.14	6842	10/21/25

	20 PARKS TOTAL		185.14		
POOL					
AMEREN MISSOURI	POOL AMEREN OCT/2025		1,136.57	6842	10/21/25
SPARKLIGHT	PARK PHONE/REMOTE FORWARDING		11.79	6843	10/21/25
VONAGE BUSINESS INC	VONAGE OCT/2025 PARK		27.57	6844	10/27/25

	21 POOL TOTAL		1,175.93		

	03 PARK BOARD TOTAL		1,398.07		
NATURAL GAS					
LIABILITIES					
AFLAC	AFLAC PRETAX		59.72	19937	10/31/25
CITIZENS BANK OF NEW HAVEN	HSA	104.08		19901	10/15/25
CITIZENS BANK OF NEW HAVEN	HSA	191.37		19905	10/17/25
CITIZENS BANK OF NEW HAVEN	HSA	20.88		19930	10/31/25
CITIZENS BANK OF NEW HAVEN	HSA	263.38	579.71	19934	10/31/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	46.20		19906	10/17/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	45.11	91.31	19931	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	720.96		12066584	10/15/25

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
FED/FICA WITHHOLDING	FED/FICA TAX	1,005.47		12066585	10/17/25
FED/FICA WITHHOLDING	FED/FICA TAX	1,027.11		12066589	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	720.96		12066590	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	976.71	4,451.21	12066591	10/31/25
KRAMER & FRANK	GARNISHMENT	46.38		19908	10/17/25
KRAMER & FRANK	GARNISHMENT	61.11	107.49	19933	10/31/25
MISSOURI DEPARTMENT OF REVENUE	OCTOBER 2025 STATE PAYROLL TAX		754.55	19944	11/01/25

02	LIABILITIES TOTAL		6,043.99		
NATURAL GAS					
ANTHEM BCBS MO GROUP	NOV/2025 HEALTH INSURANCE		1,606.66	19923	10/27/25
CITY OF HERMANN	WHEELING 10/2025 GAS TRANS		2,989.00	19948	11/05/25
DELTA DENTAL OF MO LOCKBOX	DELTA DENTAL 11/2025	104.95		19913	10/21/25
DELTA DENTAL OF MO LOCKBOX	DELTA VISION NOV 2025	19.28	124.23	19914	10/21/25
SPARKLIGHT	FIDELITY TELE 11/2025		149.86	19943	11/01/25
FP MAILING SOLUTIONS	FP POSTAGE 11/03/2025		150.00	12066592	11/03/25
MUNICIPAL GAS COMMISSION OF	MUNICIPAL GAS HERMANN 10-2025		18,812.19	19947	11/05/25

30	NATURAL GAS TOTAL		23,831.94		

04	NATURAL GAS TOTAL		29,875.93		
TRANSPORTATION TAX					
LIABILITIES					
AFLAC	AFLAC PRETAX		32.16	19937	10/31/25
CITIZENS BANK OF NEW HAVEN	HSA	59.45		19905	10/17/25
CITIZENS BANK OF NEW HAVEN	HSA	1.49	60.94	19930	10/31/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	19.36		19906	10/17/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	19.65	39.01	19931	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	114.91		12066584	10/15/25
FED/FICA WITHHOLDING	FED/FICA TAX	361.26		12066585	10/17/25
FED/FICA WITHHOLDING	FED/FICA TAX	364.06		12066589	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	114.91	955.14	12066590	10/31/25
KRAMER & FRANK	GARNISHMENT	26.82		19908	10/17/25
KRAMER & FRANK	GARNISHMENT	26.24	53.06	19933	10/31/25
MISSOURI DEPARTMENT OF REVENUE	OCTOBER 2025 STATE PAYROLL TAX		185.00	19944	11/01/25

02	LIABILITIES TOTAL		1,325.31		
TRANSPORTATION TAX					
ANTHEM BCBS MO GROUP	NOV/2025 HEALTH INSURANCE		410.75	19923	10/27/25
DELTA DENTAL OF MO LOCKBOX	DELTA DENTAL 11/2025	22.20		19913	10/21/25
DELTA DENTAL OF MO LOCKBOX	DELTA VISION NOV 2025	5.25	27.45	19914	10/21/25

40	TRANSPORTATION TAX TOTAL		438.20		

05	TRANSPORTATION TAX TOTAL		1,763.51		
WATER					

CLAIMS REPORT

Check Range: 10/14/2025-11/10/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LIABILITIES					
AFLAC	AFLAC PRETAX		58.58	19937	10/31/25
CITIZENS BANK OF NEW HAVEN	HSA	104.08		19901	10/15/25
CITIZENS BANK OF NEW HAVEN	HSA	181.71		19905	10/17/25
CITIZENS BANK OF NEW HAVEN	HSA	20.79		19930	10/31/25
CITIZENS BANK OF NEW HAVEN	HSA	263.38	569.96	19934	10/31/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	33.93		19906	10/17/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	34.22	68.15	19931	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	720.96		12066584	10/15/25
FED/FICA WITHHOLDING	FED/FICA TAX	930.35		12066585	10/17/25
FED/FICA WITHHOLDING	FED/FICA TAX	970.61		12066589	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	720.96		12066590	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	976.71	4,319.59	12066591	10/31/25
KRAMER & FRANK	GARNISHMENT	44.70		19908	10/17/25
KRAMER & FRANK	GARNISHMENT	49.98	94.68	19933	10/31/25
MISSOURI DEPARTMENT OF REVENUE	OCTOBER 2025 STATE PAYROLL TAX		725.08	19944	11/01/25

02	LIABILITIES TOTAL		5,836.04		
WATER					
AMEREN MISSOURI	AMEREN 10/25		3,385.08	19912	10/21/25
ANTHEM BCBS MO GROUP	NOV/2025 HEALTH INSURANCE		1,606.66	19923	10/27/25
DELTA DENTAL OF MO LOCKBOX	DELTA DENTAL 11/2025	104.95		19913	10/21/25
DELTA DENTAL OF MO LOCKBOX	DELTA VISION NOV 2025	19.28	124.23	19914	10/21/25
FP MAILING SOLUTIONS	FP POSTAGE 11/03/2025		150.00	12066592	11/03/25

60	WATER TOTAL		5,265.97		

09	WATER TOTAL		11,102.01		
SEWER					
LIABILITIES					
AFLAC	AFLAC PRETAX		58.51	19937	10/31/25
CITIZENS BANK OF NEW HAVEN	HSA	104.04		19901	10/15/25
CITIZENS BANK OF NEW HAVEN	HSA	181.68		19905	10/17/25
CITIZENS BANK OF NEW HAVEN	SERIES2019 LEASE PURCHASE PRIN	29,828.00		19922	10/27/25
CITIZENS BANK OF NEW HAVEN	HSA	20.77		19930	10/31/25
CITIZENS BANK OF NEW HAVEN	HSA	263.34	30,397.83	19934	10/31/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	33.92		19906	10/17/25
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	34.24	68.16	19931	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	720.94		12066584	10/15/25
FED/FICA WITHHOLDING	FED/FICA TAX	930.18		12066585	10/17/25
FED/FICA WITHHOLDING	FED/FICA TAX	964.06		12066589	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	720.94		12066590	10/31/25
FED/FICA WITHHOLDING	FED/FICA TAX	976.71	4,312.83	12066591	10/31/25
KRAMER & FRANK	GARNISHMENT	44.69		19908	10/17/25
KRAMER & FRANK	GARNISHMENT	45.81	90.50	19933	10/31/25
MISSOURI DEPARTMENT OF REVENUE	OCTOBER 2025 STATE PAYROLL TAX		723.51	19944	11/01/25

02	LIABILITIES TOTAL		35,651.34		

CLAIMS REPORT

Check Range: 10/14/2025-11/10/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SEWER					
AMEREN MISSOURI	AMEREN 10/25	2,718.66		19912	10/21/25
AMEREN MISSOURI	AMEREN X OTHHR,WWTf 11/03/2025	899.86	3,618.52	19946	11/03/25
ANTHEM BCBS MO GROUP	NOV/2025 HEALTH INSURANCE		1,606.66	19923	10/27/25
CITIZENS BANK OF NEW HAVEN	SERIES2019 LEASE PURCHASE INT		17,443.08	19922	10/27/25
DELTA DENTAL OF MO LOCKBOX	DELTA DENTAL 11/2025	104.95		19913	10/21/25
DELTA DENTAL OF MO LOCKBOX	DELTA VISION NOV 2025	19.28	124.23	19914	10/21/25
FP MAILING SOLUTIONS	FP POSTAGE 11/03/2025		150.00	12066592	11/03/25
SECURITY BANK OF KANSAS CITY	PRINCIPLE COP/2014 OCT 2025		63,924.01	19903	10/15/25

	61 SEWER TOTAL		86,866.50		

	11 SEWER TOTAL		122,517.84		
			=====		
	Accounts Payable Total		229,730.66		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL	63,073.30
03	PARK BOARD	1,398.07
04	NATURAL GAS	29,875.93
05	TRANSPORTATION TAX	1,763.51
09	WATER	11,102.01
11	SEWER	122,517.84

	TOTAL FUNDS	229,730.66

11-10-25
*Schedule along
 ordinance*

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	DATE
GENERAL					
GENERAL ADMIN					
CLEARVIEW CLEAN, LLC	APR & JUL 2025 WINDOW CLEAN	180.00			
GIS WORKSHOP LLC	GWORKS ANNUAL SUB 12-25/11-26	6,400.00			
OFFICE EMPORIUM	TONER CARTRIDGE,PAPER,PADS	751.69			
QUILL CORPORATION	ENVELOPE/CLIPBOARD/PLASTC SIGN	248.07			
SEITTER'S MARKET	CAKE FOR KATHY'S RETIREMENT	50.97			
ZIGLIN SIGNS	AWNING CITY HALL FINAL PAYMENT	3,298.16			
	10 GENERAL ADMIN TOTAL		10,928.89		
PUBLIC WORKS					
AMEREN MISSOURI	AMEREN UE STREET LIGHTS OCT/25	3,193.31			
MARCO TECHNOLOGIES LLC	CONTRACT COPIER	288.50			
NEW HAVEN LUMBER	BALBOA ENTRY LEVER	255.28			
SAVE A LOT	WATER & ICE	6.24			
	11 PUBLIC WORKS TOTAL		3,743.33		
POLICE DEPARTMENT					
A & W COMMUNICATIONS INC	RADIO REPEATERS/PANHORST FUND	13,293.64			
AT & T MOBILITY	AT&T NOV 2025	130.09			
BMI TECHNOLOGIES LLC	PD COMPUTER CHAD JOHNMEYER	873.50			
HOME OIL AUTO REPAIR, LLC	OIL CHANGE 2022 FORD EXPLORER	55.65			
INTOXIMETERS, INC.	DRY GAS FOR INTOXIMETERS	251.25			
LEON UNIFORM COMPANY	PD BELT GEAR	433.00			
MERCY CORPORATE HEALTH	CHAD JOHNMEYER DRUG TEST	61.75			
MFA OIL COMPANY	MFA OIL FUEL PD	151.85			
MO POLICE CHIEF'S ASSOCIATION	POLICE DEPARTMENT DUES	125.00			
PEACEMAKER TECHNOLOGIES	IN POLICE CAR PRINTERS	2,229.95			
PURITAN SPRINGS WATER	PURITAN WATER	5.94			
RA COMM SECURITY SYSTEM INC	RADIO ANTENNAS	135.00			
RCC INC DBA/RADIO COMM CO	RADIO ANTENNAS	135.60			
SEITTER'S MARKET	HOTDOGS FOR TRUCK OR TREAT	70.95			
	12 POLICE DEPARTMENT TOTAL		17,953.17		
	01 GENERAL TOTAL		32,625.39		
PARK BOARD					
PARKS					
SPD ENTERPRISES LLC	MULTI FOLD TOWELS/9" TISSUE	168.04			
D & D PEST CONTROL INC	QUARTERLY PEST CONTROL	87.50			
NEW HAVEN LUMBER	STRAW /FERTILIZER/GRASS SEED	215.19			
RELIABLE SEPTIC & PORTA TOILET	SEPT & OCT 2025 TOILET RENTAL	220.00			
WHITE CAP,LP	REBAR CAP FOR HORSE SHOES	11.56			
	20 PARKS TOTAL		702.29		
POOL					
D & D PEST CONTROL INC	QUARTERLY PEST CONTROL	87.50			
PLUMB SUPPLY COMPANY-WAS	SLOAN FRICTION RING&TEST BALL	132.79			
SAVE A LOT	VEG OIL FOR POOL	28.47			

21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK# DATE
	21 POOL TOTAL		248.76	
	03 PARK BOARD TOTAL		951.05	
NATURAL GAS				
NATURAL GAS				
AMEREN MISSOURI	AMEREN UE 205 INDUSTRIAL DRIVE		95.74	
APGA SIF	MEMBERSHIP DUES APCA		577.61	
ENERGY ECONOMICS INC	METER PROVING		2,286.36	
FISCHER OIL COMPANY	FISCHER OIL # 2 FUEL		88.44	
GIS WORKSHOP LLC	GWORKS ANNUAL SUB 12-25/11-26		6,400.00	
MFA OIL COMPANY	MFA OIL NOVEMBER 6/2025		216.80	
NEW HAVEN LUMBER	9 PK D BATTERIES		76.93	
PLUMB SUPPLY COMPANY-WAS	RETANIER FEE OCTOBER USDI		635.88	
SEITTER'S MARKET	BLEACH		2.99	
UTILITY SAFETY & DESIGN INC	THRUST WASHER & SPRING		54.30	
	30 NATURAL GAS TOTAL		10,435.05	
	04 NATURAL GAS TOTAL		10,435.05	
TRANSPORTATION TAX				
TRANSPORTATION TAX				
WEST PAYMENT CENTER	ASPHALT FOR PATCHES -30.01 TON		1,905.64	
	40 TRANSPORTATION TAX TOTAL		1,905.64	
	05 TRANSPORTATION TAX TOTAL		1,905.64	
MOTOR FUEL				
MOTOR FUEL				
FISCHER OIL COMPANY	FISCHER OIL # 2 FUEL		256.01	
MFA OIL COMPANY	MFA OIL NOVEMBER 6/2025		627.58	
	41 MOTOR FUEL TOTAL		883.59	
	06 MOTOR FUEL TOTAL		883.59	
CAPITAL IMP SALES TAX				
CIST FUND				
NEW HAVEN FARM & FEED	23 BALES OF STRAW		165.00	
NEW HAVEN LUMBER	3 WAY LEGACY BLOCK.CAPS,PALLET		391.59	
OSAGE COUNTY INDUSTRIES	CONCRETE FOR SIDEWALK/ DOUGLAS		1,327.91	
WHITE CAP,LP	24X48 ADA MATS&24X3/14 STAKES		1,655.46	
	50 CIST FUND TOTAL		3,539.96	

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	08 CAPITAL IMP SALES TAX TOTAL		3,539.96		
WATER					
WATER					
AMEREN MISSOURI	AMEREN UE 205 INDUSTRIAL DRIVE		95.74		
FISCHER OIL COMPANY	FISCHER OIL # 2 FUEL		60.51		
GIS WORKSHOP LLC	GWORKS ANNUAL SUB 12-25/11-26		6,400.00		
HILTON BRANSON CONVENTION	ROOM FOR MRWA CONFERENCE		342.32		
MFA OIL COMPANY	MFA OIL NOVEMBER 6/2025		148.34		
NEW HAVEN LUMBER	SPRAYER		87.71		
SCHULTE SUPPLY INC	5/8 METER BOTTOM/CAP		345.12		
WATER & SEWER SUPPLY INC	3/4 STIFFNER/3/4 FIP/3/4 MIP		378.04		
	60 WATER TOTAL		7,857.78		
	09 WATER TOTAL		7,857.78		
SEWER					
SEWER					
AMEREN MISSOURI	AMEREN UE 205 INDUSTRIAL DRIVE		95.74		
BARCO MUNICIPAL PRODUCTS, INC	SEWR TREAT FAC KEEP OUT SIGNS		334.83		
C J PRODUCTS INC	4" & 6" GRADE RINGS		363.00		
FISCHER OIL COMPANY	FISCHER OIL # 2 FUEL		60.51		
GIS WORKSHOP LLC	GWORKS ANNUAL SUB 12-25/11-26		6,400.00		
HAWKINS, INC.	HYDROGEN PEROXIDE		1,852.00		
HEARTLAND ENVIRONMENTAL	SEBS AMMONIA		5,000.00		
HILTON BRANSON CONVENTION	ROOM FOR MRWA CONFERENCE		342.32		
MFA OIL COMPANY	MFA OIL NOVEMBER 6/2025		148.33		
MO DEPT OF NATURAL RESOURCES	OPERATOR CERTIFICATION SECTION		45.00		
PACE ANALYTICAL SERVICES, LLC	TEST FOR LAGOON		1,472.20		
	61 SEWER TOTAL		16,113.93		
	11 SEWER TOTAL		16,113.93		
	Accounts Payable Total		74,312.39		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL	32,625.39
03	PARK BOARD	951.05
04	NATURAL GAS	10,435.05
05	TRANSPORTATION TAX	1,905.64
06	MOTOR FUEL	883.59
08	CAPITAL IMP SALES TAX	3,539.96
09	WATER	7,857.78
11	SEWER	16,113.93

	TOTAL FUNDS	74,312.39

CITY OF NEW HAVEN
BUDGET REPORT
CALENDAR 10/2025, FISCAL 4/2026

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL ADMIN TOTAL	902,822.01	46,460.94	384,769.39	42.62	518,052.62
	PUBLIC WORKS TOTAL	166,712.07	11,264.08	50,917.51	30.54	115,794.56
	POLICE DEPARTMENT TOTAL	811,204.00	83,943.84	276,391.61	34.07	534,812.39
	EMERGENCY MANAGEMENT TOTAL	9,660.00	552.88	2,215.01	22.93	7,444.99
	MUNICIPAL COURT TOTAL	2,370.00	1,079.73	3,059.98	129.11	689.98-
	GENERAL TOTAL	1,892,768.08	143,301.47	717,353.50	37.90	1,175,414.58
	PARKS TOTAL	95,000.00	.00	.00	.00	95,000.00
	PARK MAINTENANCE & IMPROV TOTA	95,000.00	.00	.00	.00	95,000.00
	PARKS TOTAL	246,044.00	765.26	56,603.67	23.01	189,440.33
	POOL TOTAL	279,803.00	1,931.71	142,524.71	50.94	137,278.29
	ADMIN TOTAL	4,374.92	489.53	1,956.78	44.73	2,418.14
	PARK BOARD TOTAL	530,221.92	3,186.50	201,085.16	37.92	329,136.76
	NATURAL GAS TOTAL	1,097,047.07	54,497.60	152,567.88	13.91	944,479.19
	NATURAL GAS TOTAL	1,097,047.07	54,497.60	152,567.88	13.91	944,479.19
	TRANSPORTATION TAX TOTAL	232,900.00	8,518.16	73,506.66	31.56	159,393.34
	TRANSPORTATION TAX TOTAL	232,900.00	8,518.16	73,506.66	31.56	159,393.34
	MOTOR FUEL TOTAL	90,000.00	419.97	53,068.21	58.96	36,931.79
	MOTOR FUEL TOTAL	90,000.00	419.97	53,068.21	58.96	36,931.79
	CIST FUND TOTAL	703,400.00	28,867.50	303,166.37	43.10	400,233.63
	CAPITAL IMP SALES TAX TOTAL	703,400.00	28,867.50	303,166.37	43.10	400,233.63
	WATER TOTAL	679,067.93	34,222.51	293,288.88	43.19	385,779.05
	WATER TOTAL	679,067.93	34,222.51	293,288.88	43.19	385,779.05
	SEWER TOTAL	1,287,367.18	74,364.17	254,601.75	19.78	1,032,765.43
	SEWER TOTAL	1,287,367.18	74,364.17	254,601.75	19.78	1,032,765.43
	CIPRF TOTAL	100.00	.00	.00	.00	100.00
	CAP IMP PROJ RSRV FUND TOTAL	100.00	.00	.00	.00	100.00
	TOTAL EXPENSES	6,607,872.18	347,377.88	2,048,638.41	31.00	4,559,233.77

REVENUE & EXPENSE REPORT

CALENDAR 10/2025, FISCAL 4/2026

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	REVENUES TOTAL	90,577.21	393,288.67	1,457,863.00	1,064,574.33
	GENERAL TOTAL	90,577.21	393,288.67	1,457,863.00	1,064,574.33
	REVENUES TOTAL	455.78-	404.68	99,500.00	99,095.32
	PARK MAINTENANCE & IMPROV TOTA	455.78-	404.68	99,500.00	99,095.32
	REVENUES TOTAL	36,818.74	92,688.73	552,079.00	459,390.27
	PARK BOARD TOTAL	36,818.74	92,688.73	552,079.00	459,390.27
	REVENUES TOTAL	45,147.84	184,863.69	1,049,125.00	864,261.31
	NATURAL GAS TOTAL	45,147.84	184,863.69	1,049,125.00	864,261.31
	REVENUES TOTAL	9,390.02	48,186.08	135,100.00	86,913.92
	TRANSPORTATION TAX TOTAL	9,390.02	48,186.08	135,100.00	86,913.92
	REVENUES TOTAL	9,634.32	40,023.40	73,100.00	33,076.60
	MOTOR FUEL TOTAL	9,634.32	40,023.40	73,100.00	33,076.60
	REVENUES TOTAL	9,390.02	143,146.92	480,000.00	336,853.08
	CAPITAL IMP SALES TAX TOTAL	9,390.02	143,146.92	480,000.00	336,853.08
	REVENUES TOTAL	44,076.79	185,960.46	456,405.00	270,444.54
	WATER TOTAL	44,076.79	185,960.46	456,405.00	270,444.54
	REVENUES TOTAL	54,872.23	414,582.61	876,954.00	462,371.39
	SEWER TOTAL	54,872.23	414,582.61	876,954.00	462,371.39
	REVENUES TOTAL	922.30	1,440.31	5,000.00	3,559.69
	CAP IMP PROJ RSRV FUND TOTAL	922.30	1,440.31	5,000.00	3,559.69

26

REVENUE & EXPENSE REPORT
CALENDAR 10/2025, FISCAL 4/2026

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	300,373.69 =====	1,504,585.55 =====	5,185,126.00 =====	3,680,540.45 =====

27

BANK CASH REPORT

2025

BANK FUND GL	BANK NAME	SEPTEMBER CASH BALANCE	OCTOBER RECEIPTS	OCTOBER DISBURSMENTS	OCTOBER CASH BALANCE	OUTSTANDING TRANSACTIONS	OCT BANK BALANCE
CITIZENS - CHECKING							

BANK	CITIZENS - CHECKING						3,645,798.63
01	CASH - GENERAL FUND	324,518.44	94,759.04	137,565.76	281,711.72		
01	RIVERFRONT SITE RESTRICTED	30,404.01	0.00	0.00	30,404.01		
01	PROP P RESTRICT	235,101.03	11,174.40	0.00	246,275.43		
01	RESTRICT CASH/POLICE DONA	33,417.96	0.00	1,790.00	31,627.96		
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	19,916.77	0.00	0.00	19,916.77		
01	ARPA - CASH	23,796.77	0.00	0.00	23,796.77	366,769.29	
02	CASH - PARK MAINT & IMPROV	58,666.19	435.76	0.00	59,101.95		
04	CASH - NATURAL GAS	434,199.50	44,219.87	54,386.27	424,033.10	92,051.03	
05	CASH - TRANSPORTATION TAX	159,602.94	9,905.65	9,288.45	160,220.14	14,226.24	
06	CASH - MOTOR FUEL	163,595.92	9,634.32	0.00	173,230.24	1,463.39	
08	CASH - CAPITAL IMP SALES TAX	81,300.96	9,390.02	38,734.21	51,956.77	293,525.41	
09	CASH - WATER	119,555.86	50,579.43	56,092.87	114,042.42		
09	REPAIR AND REPLACEMENT	289,979.61	18,759.70	308,739.31	0.00	269,791.53	
11	CASH - SEWER	141,741.52	52,281.82	175,191.07	18,832.27		
11	SEWER REPAIR/REPLACEMENT	358,988.54	29,248.40	388,236.94	0.00	213,294.94	
19	CASH - DEPOSIT FUNDS	21,531.65	420.00	842.25	21,109.40		
19	DEPOSIT	0.00	0.00	0.00	0.00		
19	BID SECURITY DEPOSIT	0.00	0.00	0.00	0.00	1,568.89	
	PENDING CREDIT-CARD DEPOSITS					3,061.97	
	DEPOSITS					616,313.32	
	WITHDRAWALS					1,308.00	
	TRANSFER-OUT					1,354,916.25-	

	CITIZENS - CHECKING TOTALS	2,496,317.67	330,808.41	1,170,867.13	1,656,258.95	1,989,539.68	3,645,798.63
CITIZENS - CHECKING PARK BRD							

BANK	CITIZENS - CHECKING PARK BRD						171,232.76
03	CASH - PARK BOARD	9,361.58	35,428.90	3,186.50	41,603.98		
03	DEDICATED PROPERTY TAX POOL	138,424.60	5,037.05	0.00	143,461.65		
03	DOWNTOWN PLAYGROUND DONATIONS	22,582.00	0.00	0.00	22,582.00	4,051.08	
	DEPOSITS					40,465.95	

	CITIZENS - CHECKING PARK BRD T	170,368.18	40,465.95	3,186.50	207,647.63	36,414.87-	171,232.76
CITIZENS - SAVINGS PARK BOARD							

BANK	CITIZENS - SAVINGS PARK BOARD						128,402.36
03	CASH RESERVES (SAVINGS)	70,422.51	260.47	0.00	70,682.98		
	DEPOSITS					280.62	
	TRANSFER-OUT					58,000.00-	

	CITIZENS - SAVINGS PARK BOARD	70,422.51	260.47	0.00	70,682.98	57,719.38	128,402.36

BANK CASH REPORT

2025

BANK FUND GL	BANK NAME	SEPTEMBER CASH BALANCE	OCTOBER RECEIPTS	OCTOBER DISBURSMENTS	OCTOBER CASH BALANCE	OUTSTANDING TRANSACTIONS	OCT BANK BALANCE
CAPITAL IMP PROJ FUND RESERVE							
BANK 14	CAPITAL IMP PROJ FUND RESERVE						449,435.41
14	CAP IMP PROJ RSRV-CASH	0.00	0.00	0.00	0.00		
14	CASH-CIPRF CHOICE CHECKING DEPOSITS	6,025.37	0.00	0.00	6,025.37	5,444.12	
	TRANSFER-OUT					448,854.16-	
	CAPITAL IMP PROJ FUND RESERVE	6,025.37	0.00	0.00	6,025.37	443,410.04	449,435.41
CITIZENS BANK- NAT GAS RESRV							
BANK 04	CITIZENS BANK- NAT GAS RESRV						1,058.86
	NATURAL GAS RESERVE	1,058.86	0.00	0.00	1,058.86		
	CITIZENS BANK- NAT GAS RESRV T	1,058.86	0.00	0.00	1,058.86	0.00	1,058.86
CITIZENS BANK OF NH-COP 2019							
BANK 11	CITIZENS BANK OF NH-COP 2019						198,817.68
	COP SERIES 2019 DEPOSITS	198,850.37	0.00	0.00	198,850.37	32.69	
	CITIZENS BANK OF NH-COP 2019 T	198,850.37	0.00	0.00	198,850.37	32.69-	198,817.68
CIPRF WEALTH BUILDER BK#20							
BANK 14	CIPRF WEALTH BUILDER BK#20						449,776.46
	CIPRF WEALTH BUILDER	448,854.16	922.30	0.00	449,776.46		
	CIPRF WEALTH BUILDER TOTALS	448,854.16	922.30	0.00	449,776.46	0.00	449,776.46
NATURAL GAS RESER WEALTH BUILD							
BANK 04	NATURAL GAS RESER WEALTH BUILD						1,061,818.61
	NAT GAS RESER WEALTH BUIL	1,059,641.26	2,177.35	0.00	1,061,818.61		
	NATURAL GAS RESER WEALTH BUILD	1,059,641.26	2,177.35	0.00	1,061,818.61	0.00	1,061,818.61
SEWER R&R WEALTH BUILDER BK 22							
BANK 11	SEWER R&R WEALTH BUILDER BK 22						
	SEWER R&R WEALTH BUILDER TRANSFER-IN	0.00	373,236.94	0.00	373,236.94	373,236.94	
	SEWER R&R WEALTH BUILDER BK 22	0.00	373,236.94	0.00	373,236.94	373,236.94-	0.00
WATER R&R WEALTH BUILDER BK 23							
BANK 09	WATER R&R WEALTH BUILDER BK 23						
	WATER R&R WEALTH BUILDER TRANSFER-IN	0.00	131,679.31	0.00	131,679.31	131,679.31	

29

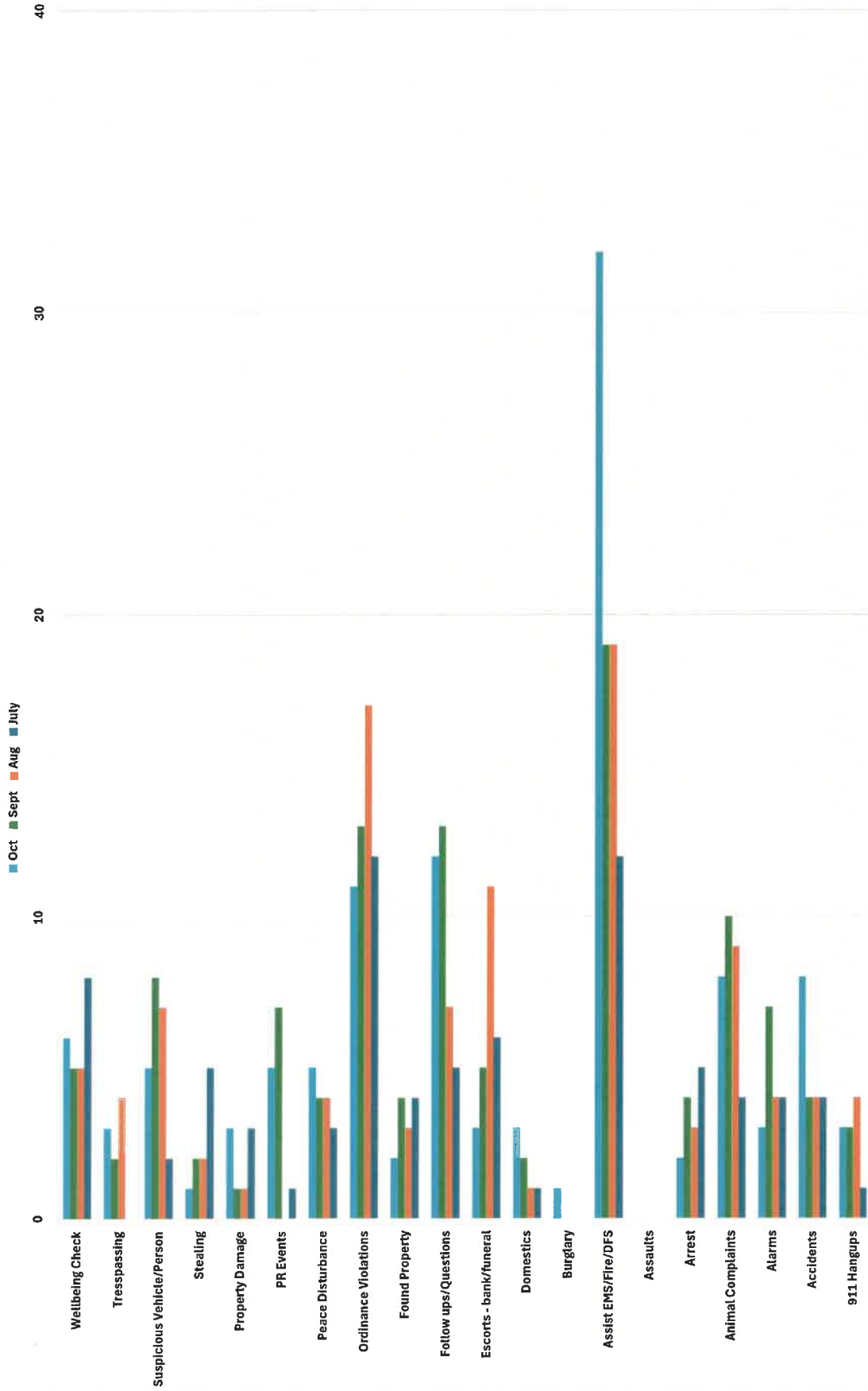
BANK CASH REPORT 2025

BANK NAME FUND GL NAME	SEPTEMBER CASH BALANCE	OCTOBER RECEIPTS	OCTOBER DISBURSMENTS	OCTOBER CASH BALANCE	OUTSTANDING TRANSACTIONS	OCT BANK BALANCE
WATER R&R WEALTH BUILDER BK 23	0.00	131,679.31	0.00	131,679.31	131,679.31-	0.00
TOTAL OF ALL BANKS	4,451,538.38	879,550.73	1,174,053.63	4,157,035.48	1,949,305.29	6,106,340.77

New Haven Police Department Stats 2025

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
911 Hangups	2	2	2	2	2	2	0	1	4	3	3		21
Accidents	5	3	3	3	3	2	2	4	4	4	8		38
Alarms	2	1	3	2	2	1	0	4	4	7	3		27
Animal Complaints	2	1	3	3	3	0	4	4	9	10	8		44
Arrest	4	2	0	3	3	2	5	5	3	4	2		30
Assaults	1	0	1	0	0	0	2	0	0	0	0		4
Assist EMS/Fire/DFS	17	22	11	7	12	12	12	12	19	19	32		163
Burglary	0	0	0	0	1	1	0	0	0	0	1		2
Domestics	0	0	0	3	0	1	1	1	1	2	3		11
Escorts - bank/funeral	1	0	0	0	3	7	7	6	11	5	3		36
Follow ups/Questions	3	16	8	4	7	10	10	5	7	13	12		85
Found Property	1	0	3	1	0	0	0	4	3	4	2		18
Ordinance Violations	7	3	6	0	7	14	14	12	17	13	11		90
Peace Disturbance	2	1	4	4	6	6	3	3	4	4	5		36
PR Events	6	5	6	0	7	7	5	1	0	7	5		42
Property Damage	0	0	0	0	0	1	0	3	1	1	3		9
Stealing	2	0	7	2	2	2	0	5	2	2	1		23
Suspicious Vehicle/Person	4	1	3	4	6	6	2	2	7	8	5		42
Trespassing		2	1	2	2	2	2	0	4	2	3		18
Wellbeing Check	8	4	0	4	1	1	2	8	5	5	6		43
Traffic Stops	34	29	26	57	50	36	36	51	83	67	85		518
Business Checks	491	390	540	341	678	536	536	581	841	652	713		5763

New Haven Police Department Stats



911 Hangups	Accidents	Alarms	Animal Complaints	Arrest	Assaults	Assist EMS/Fire/DFS	Burglary	Domestic Violence	Escorts - bank/funeral	Follow ups/Questions	Found Property	Ordinance Violations	Peace Disturbance	PR Events	Property Damage	Stealing	Suspicious Vehicle/Person	Trespassing	Wellbeing Check
Oct	3	8	3	2	0	32	1	3	3	12	2	11	5	5	3	1	5	3	6
Sept	3	4	7	4	0	19	0	2	5	13	4	13	4	7	1	2	8	2	5
Aug	4	4	4	3	0	19	0	1	11	7	3	17	4	0	1	2	7	4	5
July	1	4	4	5	0	12	0	1	6	5	4	12	3	1	3	5	2	0	8

Building Department

Work Under Construction

End of the Month Report for October, 2025

<u>Date Issued</u> 2024	<u>New Residential Location</u> 4	<u>New Houses</u>	<u>Permit Number</u> Full Year Total	<u>Date Final Insp.</u>
2/3/2025	402 Daniel	New House	2122	
2/3/2025	404 Daniel	New House	2123	10/3/25
2/26/2025	308 Heritage Valley	New House	2125	complete
7/29/2025	802 Sunset	New House	2143	
7/30/2025	122 Eammons st	New House	2144	
8/15/2025	310 Heritage Valley Dr	New House	2146	
9/2/2025	902 Sunset	New House	2149	
10/1/2025	101 Kemp St	New House-renewal	2152	
10/15/2025	310 Heritage Valley	New House	2154	

<u>Date Issued</u> 2024	<u>New Commercial/ Industrial Location</u> 1	<u>New Commercial</u>	<u>Permit Number</u> Full Year Total
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
8/7/2025	215 Selma	Whole Building Remodel	2145
8/18/2025	9454 Hwy 100	Sign (Casey's)	2147
9/2/2025	Park Dr. (Soccer Field) C	New Soccer Field	2150

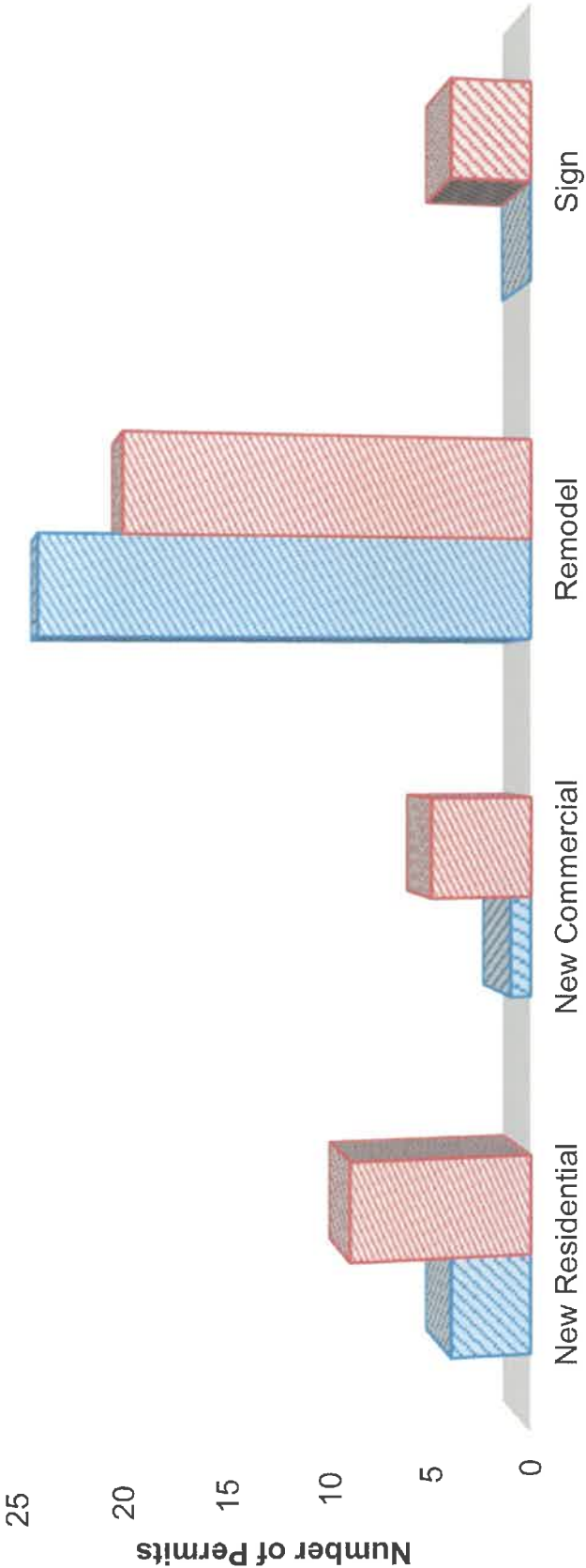
<u>Date Issued</u> 2024	<u>Remodel / Addition / Demo Permits</u> 24	<u>Commercial/Res</u>	<u>Remodel projects</u>	<u>Permit Number</u> Full Year Total
1/6/2025	100 Melrose	R	Electric Service Upgrade	2117
1/28/2025	101-105 Circle Drive	C	Demo Building	2119
2/27/2025	105 D Front Street	C	Electric Service Upgrade	2126
3/7/2025	9219 Hwy 100	R	Electric Service Upgrade	2127
3/18/2025	1014 Miller Street	C	Electric Service Upgrade	2128
4/8/2025	9421 Hwy 100	R	Remodel Interior	2130
4/23/2025	902 Haven Manor	R	Interior Remodel	2131
4/25/2025	212 Melrose	R	Porch	2133
4/25/2025	9414 Hwy 100	C	Sign, Electric	2134
4/30/2025	208 Thurman	R	Whole Building Remodel	2135
5/13/2025	616 Olive St	R	Electric Service Upgrade	2136
5/16/2025	209 Miller St	R	Electric Service Upgrade	2137
6/27/2025	608 Maupin	R	Minor Electrical Work	2138
7/11/2025	9267 Hwy 100	R	Electric Service Upgrade	2139
7/16/2025	503 Maupin Ave	R	Foundation Repair	2140
7/17/2025	201 Elton St	C	Elementary School Classroom Remodel	2141
7/25/2025	703 Miller St	R	New Deck	2142
8/29/2025	104 Melrose	R	Interior Remodel	2148
9/26/2025	9341 HIGHWAY 100	C	Sign	2151
10/9/2025	107 Emmons st	R	New electrical	2153
10/17/2025	1100 Miller St	C	Commercial Kitchen	2155
10/28/2025	208 Immanuel	C	Sign	2156
10/31/2025	504 McNair	R	Residential remodel, minor	2157

<u>Residential Occupancy Permits</u> 2024 Oct-Dec	<u># of Permits Issued</u>
January-25	1
February-25	1
March-25	4
April-25	4
May-25	7
June-25	3
July-25	8
August-25	12
September-25	7
October-25	10

<u>Commercial/ Industrial Occupancy Permits</u>	<u># of Permits Issued</u>
February-25	2
March-25	2
June-25	1
October-25	4

BUILDING DEPARTMENT

2024 2025



	Type of Permit			
	New Residential	New Commercial	Remodel	Sign
2024	4	1	24	0
2025	9	5	20	4

Planning & Zoning Commission Meeting

October 28th, 2025

New Haven Public Works Facility

Meeting called to order by Phil McKernan at 7:01 pm

Roll Call of Members Present: Alan Bell, Charles Tritch, Ed Shivers, Phil McKernan, Rob Hausmann, & Todd Blanc.

Members Absent: Garry Burch, Mike Guittar & Felix Mesger

Staff Members Present: Sarah Skeen, Deborah Williams, & Nick Reed

Others Present: Steve Bertrand, Alderman & David Luecke, Mayor, Austin Madden

Motion to Approve Minutes from September 23, 2025: Charles Tritch, 2nd Ed Shivers

Uses Permitted Upon Review and Approval: Uses permitted upon review & approval application for Jacob Burkett. Application reviewed for approval of a home-based polishing business in an R1A zoning district, operating from a garage. Concerns were discussed about oil and solvent disposal and potential noise from the business. Applicant was not present to answer questions; commission expressed the need to clarify waste management and noise impact. Members noted most likely oil stays on materials or is wiped with a rag; no excessive runoff observed by neighbors. Clarified city procedures for this application such as business license requirement, city may inspect for code compliance if needed. Discussion on whether the garage is an accessory structure; consensus it qualifies as part of the main building due to attachment.

Motion made to table the application for the November 25th meeting so that the applicant can attend a meeting to answer questions and possibly provide photos. Todd Blanc, 2nd Ed Shivers, all in favor.

Discussion: Attendance Requirements and Board Membership Changes. Reviewed attendance records; concern raised about Mike Guittar's extended absence, no attendance since Sept 2024, no response to emails. Noted interest from Austin Madden in joining the commission. Discussed and agreed on a new attendance policy: after 3 unexcused absences in a row (without communication), a member will be reviewed for possible removal.

Motion to remove Mike Guittar from the commission and move forward with adding Austin Madden. Charles Tritch, 2nd Rob Hausmann, all in favor.

Old Business: Comprehensive plan and vision workshop review. Revisited the town's comprehensive plan and development goals; discussed the need for updates to reflect current trends (e.g., mixed-use, walkable neighborhoods, denser housing, & green spaces). Examples from Chesterfield's mixed-use development were cited as inspiration for future planning. Discussed benefits of denser housing: more efficient city resource use, preserved green space, potential to

attract new residents, and expanded school/city revenues. Noted importance of updating zoning codes to allow for mixed-use development along Highway 100 and avoid issues with nonconforming properties. Emphasized the need for a third-party consultant to help update the comprehensive plan.

Motion to request funds to update the comprehensive plan in the next city budget. Rob Hausmann, 2nd Todd Blanc, all in favor.

Miscellaneous: Highlighted the value of community feedback; a survey is live gathering input on shopping habits, desired businesses, and satisfaction with economic growth (noted strong desire for sit-down restaurants, manufacturing, and retail stores).

Progress made toward updating and posting city applications online; efforts to improve website usage are ongoing. Members assigned homework to review comprehensive goals and identify which are still relevant or need updating. Next meeting will fall during Thanksgiving week; members asked to communicate any planned absences.

Motion to Adjourn: Charles Tritch, 2nd Alan Bell. Meeting adjourned at 7:52pm.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Deborah Williams", with a long, sweeping horizontal line extending to the right.

Deborah Williams

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

Call to Order:

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

Roll Call of Members Present:

Nick Perjak, Rustin Colter, Felix Mesger (via phone), Mary Von Behren, Phil McKernan

Board Members Absent: Wesley Hanks, Kim Monzyk, Dallas Pennock, David Gruenke

Staff Members Present:

David Blankenship, Sarah Skeen

Others Present:

Tim Hebbeler, David Luecke, Evie Laboube, Steve Bertrand, NHYL representative

****Motion to Approve Minutes, Money Ordinances, Budget report, Revenue and Expense report. Motion by Rustin Colter, Mary VonBehren 2nd, All were in favor.**

Public Comment

None

Department Report

A. Grounds

- a. Dead limbs in trees will need to be removed by TJ tree service because the city doesn't have the equipment to safely remove the limbs.
- b. The electricity costs have risen this summer and the fee to use the concession stand should be raised to offset the cost of the electricity. The board agreed that the new contract in 2026 should raise the daily fee from \$15 to \$30. The Little League felt that this was a reasonable amount. The city will continue to supply the paint and the chalk for the fields for \$25 a game day, but if the League needs city staff to prep the fields, the cost would be \$40 a game day.
- c. There is concern that the compaction at the soccer field site is not adequate and erosion will impact the field in the future. The machines that the contractors are using cannot apply ample ground force to do an adequate job. There is also concern that the amount of time allotted and size of the field There is concern over a drainage pipe used to drain the pool that needs to be extended before the end of the summer next year. Public Work Director suggested that Franklin County Sports Club pay for the materials, and the Public Works Department will put the pipe in.

B. City Administrator

- a. T-mobile grant ideas – a physical placemaking project for the park. Improvements to the bridge and signage along the trail depicting the history of New Haven. Board members agreed that this would be a welcome addition to the park and agreed that pursuing the grant would be a good idea. The grant is due December 31st.
- b. Special Event Permit – New Haven High School, Jingle Jog 5K – Saturday December 13th

****Motion was made to approve special event permit for New Haven High School, Jingle Jog 5K - Motion by Rustin Colter, Mary VonBehren all were in favor.**

- c. Resignation of Dallas Pennock

****Motion was made to accept Dallas Pennock's resignation. Motion by Rustin Colter, Felix Mesger 2nd, all were in favor.**

Old Business

- A. Playground Grant Status – Staff has sent out request for proposals to seven vendors for the playground equipment. The due date for the proposals is November 4th at 1pm.
- B. Donations are continuing to come in. Previously cash donations of \$27,900 were collected. Another \$28,575 was received recently. The board agreed that Lauren Zobrist needs to be recognized for her efforts getting the grant and the donations to make this downtown playground a reality.

Next meeting will be held November 13th, 2025 at 7:00 pm.

****Motion to adjourn, Felix Mesger, Mary Von Beheren 2nd. All were in favor.**

Respectfully submitted,



Sarah Skeen

Minutes of the Economic Development Meeting
October 14, 2025 – 12:00pm
New Haven Public Works Facility

Call to Order: Sarah Skeen called the meeting to order at 12:00 PM

Roll Call:

Members Present: Dr. Hoener, Mark Laune, Lydia Placht, Michelle Otten, Tara Steffens,

Members Absent: Dave Engelbrecht, two vacancies

City Staff Members Present: Sarah Skeen

Alderman Liaison Absent: Steve Bertrand

Approval of Minutes: Motion to approve the minutes from September 9, 2025, meeting made by Michelle Otten, 2nd by Tara Steffens.

Ongoing efforts to find two replacements for Tim Otten and Stephanie Guterrez who have stepped down from the committee. One of the new members needs to be a resident and the other member needs to be a business owner.

Vision and Mission Statement: The current mission statement from the 2007 Comprehensive Plan was provided to the committee to comment on. The committee currently does not feel the need to revise the mission statement. Vision statements direct future efforts of the committee. The committee will continue to work on brainstorming ideas for a vision statement.

Community Survey: A draft version of a community survey was provided by Tara Steffens in advance of the meeting. The committee reviewed the questions and collectively discussed the merits of most of the questions. Survey questions needed to be intentional. What do we want to know about our residents and how will the answers guide our work. The committee worked together to par the survey down to the most pertinent and valuable questions.

Dr. Hoener expressed concern over assessed valuation of property and the importance of increasing this for the school district to thrive. Increasing assessed valuation increases revenue for the school district and the city. Decreasing enrollment is a concern as well. Encourage housing development that meets the needs of all stages of life and include a mix of rental and owner-occupied developments. Dr. Hoener shared school district statistics. 2024 had 437 students enrolled and 39% are free and reduced lunch eligible. Most concerning is that New Haven is one of the smallest school districts ranking 24th of the 516 Missouri school districts. New Haven School District is restricted to only 20 square miles of area to generate property tax revenue. This limits the amount of revenue that can be realized if development is less compact or has a low valuation.

Economic Development can be encouraged by incentives such as sales tax abatement, shared infrastructure costs, and tax increment financing. Incentives are being offered in other towns in Franklin County, making it hard for New Haven to compete for business. The Economic Development Committee can make suggestions to the Board of Aldermen to adopt certain incentives that would be used across the board if certain conditions are being met (ie. Density, jobs). There was a question whether New Haven has the infrastructure to attract high tech industries. The committee revisited the importance of focusing economic development efforts on the Highway 100 corridor.

Miscellaneous: All members agreed to come to the next meeting with a vision statement for the future of New Haven

Due to the holiday on Tuesday November 11th, the next meeting was scheduled for November 12th at 12:00pm.

A motion to adjourn was made by Dr. Hoener, 2nd by Sarah Skeen. All were in favor. Meeting adjourned at 1:29 PM

Respectfully submitted by,

Sarah Skeen

Sarah Skeen
City Administrator

TOURISM DEVELOPMENT COMMITTEE MEETING

8/26/2025

Board in Attendance: Tara Steffens, Tricia Rey,

City Liaisons: Sarah Skeen City Administrator

Not in Attendance: Meg Lang, Lance Stroheker, Kyle Quick

- We voted to move meetings to Monday (from Tuesday)
- Sarah showed new insert into City
- Discussion of “what is a tourism business” happened and how we need to not worry about ‘sections’ of town at this time. Come to New Haven is the focus – we have to get an awareness of town in the public before we do anything
 - Tara has quotes for Radio ads – billboard banner ads that merely say things such as “come to” or “visit new haven”
 - Discussed the billboards New Haven has – other than a few private businesses the only other one is a single billboard paid for by a small group of downtown businesses
 - Could the chamber do more? Where? What other groups could be included to maybe get bulk rates
 - Discussed upcoming events
- Tara contacting Ziglin for rough estimates of updating the signs on 100
 - Was done in 2013
 - Updating the ones on 100 with simple/easy to find things
 - May not be current cost effective – need a ball park
- More discussion on Foot Traffic – seeing/researching what Washington, Union, Hermann, Rosebud too to get people.
 - How to get businesses to advertise themselves? Not a lot on social media – only a few businesses in town do a concentrated effort in advertising. What is the barrier? Cost? Knowledge? Things to do?
 - Discussed a few businesses who have commented they are struggling. What is available to help?
 - How do we get people to care?
- Discussed the use tax and how to educate people on what it actual DOES for town.
- No decisions as we did not have a majority for board.
- Next meeting Sept 29, 4pm at Pinckney Bend

**Safety Committee Minutes
City of New Haven**

October 9th, 2025

8:30am

At City Hall

Call to Order: Deborah Williams

Staff Members Present:

Kathleen Trentmann, Sarah Skeen, Debra Kopmann, Susan Warnecke, Holly Barnes, Deborah Williams, David Blankenship (Public Works Director), Chris Neace (Chief NHPD) & Nick Reed (Building Inspector)

Staff Absent: None

Others Present: None

Motion to approve the minutes from September 24th, 2025, by: Susan, Holly 2nd

New Business:

Regulate Committee Meeting Time- Make it the 2nd Thursday every month.

Blood Pressure/ Cholesterol Checks- After inquiring with MIRMA and our Administrators we will not offer this check at work and will instead take advantage of our own personal Doctors to conduct these if needed.

Claim Review/ Compliance- None to report/ Colter Park Conduit (fixed on 10-2-2025.) Wastewater Treatment Facility #1 "Keep Out" sign faded. #2 Chemical being stored sign if they are physically being stored in that location, #3 Remove Chlorine sign as it is no longer being stored here. **(Fixed 1. sign ordered ,2. No Chemicals are being stored in metal shed, no sign needed, & 3. Sign removed- all on 10/6/2025)**

Fall Weather & Seatbelt Safety - Maintain indoor air quality: Regularly inspect and maintain HVAC systems and replace filters as well as adding some air filtering plants. Reminder for all city employees driving city vehicle/mower to stay buckled up. **(If workman's comp claims happen 25% deduction will occur if not buckled up.)**

Personnel Policy & Loss Prevention- It has been stated that this task will be done by department heads instead of this committee.

Safety Issues/Inspections: None

Public Comment: None

Next Meeting will be held on: November 13th, 2025, at 8:30am

Motion to adjourn: Susan, Holly 2nd

Respectfully Submitted,



Deborah Williams

Fwd: Resignation from Park Board

From Phillip Mckernan <mckernanphillip@gmail.com>

Date Mon 10/27/2025 10:10 AM

To Sarah Skeen <sarah.skeen@newhavenmo.org>

Sent from my iPhone

Begin forwarded message:

From: David Greunke <dgreunke749@gmail.com>

Date: October 2, 2025 at 3:14:20 PM CDT

To: mckernanphillip@gmail.com

Subject: Resignation from Park Board

Dear Phil and Board Members,

I am writing to formally resign from my position on the **New Haven Park Board**, effective immediately.

Serving on the board has been a privilege, and I am grateful for the opportunity to contribute to the growth and development of our community's parks department. I've enjoyed working alongside such dedicated individuals and am proud of what we've accomplished together.

I am stepping down from this position due to my commitments to other organizations and my family. I remain supportive of the board's mission and look forward to seeing its continued success.

Thank you again for the opportunity to serve. I am happy to assist with any transition needs during this period.

Sincerely,

David R Greunke

Deputy Chief NHBFPD

573-645-5847

Please redraw me from board. *Planning + Zoning*

From Garry Burch <garryburch@gmail.com>

Date Tue 10/28/2025 7:58 PM

To Sarah Skeen <sarah.skeen@newhavenmo.org>

Sarah, with the change on my job I am not able to attend the meetings as needed. Please remove me from the committee.

Garry Burch

Senior Software Engineer | Full-Stack

garryburch@gmail.com

712.283.6162



City of New Haven



PO Box 236
101 Front Street
New Haven, MO 63068
573-500-2530

October 28, 2025

To the Mayor and Board of Aldermen,

RE: Comprehensive Plan

On October 28, 2025, the New Haven Planning and Zoning Commission would like to request that funding for updating the Comprehensive Plan be placed in the budget for the 2026-2027 Fiscal Year. This was a unanimous decision by all Planning and Zoning Board members.

Thank you,

Phillip McKernan
Chairman, Planning and Zoning Commission

SS



CITY OF NEW HAVEN

101 FRONT STREET

P.O. BOX 236

NEW HAVEN, MISSOURI 63068

PHONE: 573-237-2349 • FAX: 573-237-4696

EMAIL: info@newhavenmo.org

PERMIT NUMBER

2118

DATE TYPED

DATE ISSUED

1-23-25

APPLICATION IS HEREBY MADE FOR A PERMIT TO ERECT, USE, ALTER, DEMOLISH, EXTEND OR MOVE STRUCTURE DESCRIBED

ZONING Commercial	LOT 1	SUBDIVISION Stonehairst Business Center				
BUILDING ADDRESS (HOUSE NO., STREET, RD.) 203 Immanuel Avenue, New Haven, MO 63068			PHONE 636-432-5682			
OWNER AND ADDRESS New Haven Ambulance, Rich Conner, 110 Industrial Dr., New Haven			PHONE 636-432-5682			
OCCUPANT New Haven Ambulance						
CONTRACTOR NAME AND ADDRESS T.B.D.			PHONE T.B.D.			
ARCHITECT OR ENGINEER NAME AND ADDRESS Cochran Engineering, Jonathan McGowan, 530A East Independence Dr., Union, MO 63084			PHONE 636-584-0540			
GAS ☒	ELEC. ☒	WATER ☒	WELL ☐	SEWER ☒	SEPTIC ☐	
EXISTING USE OF STRUCTURE N/A			INTENDED USE OF STRUCTURE Ambulance House		CONST. DESCRIPTION CMU/Wood Frame w/Brick Veneer	
BUILDING Ambulance Bays		LENGTH 80'	WIDTH 40'	HEIGHT 16'	STORIES 1	
BUILDING Office/Residential Area		LENGTH 60'	WIDTH 70'	HEIGHT 10'	STORIES 1	
DESCRIPTION OF WORK New construction of a 7,400sf Ambulance house including ambulance bays, residential area, offices, board room, and restrooms.						
USE GROUP S1,R3,+B						
CONSTRUCTION TYPE VB						

PAID

JAN 23 2025

CITY OF NEW HAVEN CREDITED

See Corresheet of construction drawings for clarification

BASEMENT	SIZE N/A	HEATING FORCED AIR ☒
FOOTING		BASEBOARD ☐
FOUNDATION	2'-0"	CABLE ☐
	SIZE N/A	O.C. N/A
1ST FLR. JOISTS	N/A	TYPE OF FUEL ELECT. ☒
2ND FLR. JOISTS	N/A	GAS ☐
CEILING JOISTS (Truss)	2'-0"	FUEL OIL ☐
RAFTERS	N/A	
FOUNDATION STUDS	N/A	
STUD WALLS	2x6	16"
		FIREPLACE ☐
		BRICK FLUE ☐
EXTERIOR WALLS	INTERIOR WALLS	PIPE FLUE ☐
FRAME ☒	PLASTER ☐	
BRICK VENEER ☒	DRYWALL ☒	AIR COND. ☐
STONE VENEER ☐	VENEER ☐	ELECT. ☐
		GAS ☒
NO. OF BATHROOMS	4	
NO. OF BEDROOMS	4	
ROOF MATERIAL Standing Seam Metal		
CONSTRUCTION COST \$ 1,850,000.00		
OFFICE USE ONLY		
☐ TEMPORARY	☐ PERMANENT	
☐ S. F. D.	☐ GARAGE	
☐ TWO FAMILY	☐ ALTERATION	
☐ MULTI-FAMILY	☐ ADDITION	
☐ COMMERCIAL	☐ SWIMMING POOL	
☐ INDUSTRIAL	☐ RETAINING WALL	
☐ INSTITUTIONAL	☐ SIGNS	
☐	☐	
REVIEW ☒		
BUILDING ☒		
ELECTRICAL ☒		
PLUMBING ☒		
MECHANICAL ☒		
SIGN ☐		
TOTAL		
PAYMENT: 4448.00 CK # 5032		

PERMIT EXPIRES

365 DAYS AFTER ISSUANCE

I HAVE CAREFULLY EXAMINED AND READ THE CONTENTS OF THIS APPLICATION AND KNOW THAT THE INFORMATION CONTAINED HEREON IS CORRECT, AND THAT IN DOING THE WORK DESCRIBED HEREON THAT ALL PROVISIONS OF THE ORDINANCES OF NEW HAVEN, MO. AND THE APPLICABLE LAWS OF THE STATE OF MISSOURI WILL BE COMPLIED WITH. I FURTHER ACCEPT THE CONDITIONS AS REQUIRED TO OBTAIN THIS PERMIT.

DATE **11-13-24**

SIGNED

DATE

11/25/24

PERMIT ISSUED BY

WHITE - APPLICANT; PINK - COLLECTOR; GOLD - OFFICE

46

Sarah Skeen

From: Thomas Ley <TLey@cochraneng.com>
Sent: Tuesday, October 14, 2025 4:28 PM
To: Nick Reed
Cc: Sarah Skeen; Elliott Reed; Jonathan McGowan
Subject: RE: New Haven MO Ambulance House #1 storm water
Attachments: Immanuel Ave Curb and Gutter.pdf

Nick,

Good afternoon. We have reviewed the City's code and have performed calculations showing the capacity of the curb and gutter of the Immanuel Avenue is not exceeded and also that a travel lane is maintained. See attached and below. The calculations include the impervious area of the ambulance development and prove that on-site storm sewer is not necessary as the street can handle the additional flow. The north entrance of the strip center is uphill from the entrance of the ambulance development so the water will drain down the street and not into the strip center.

For the area that drains to the double curb inlet south of the ambulance development:

Tributary Area = 2.10 acres
C Factor = 0.53 (includes impervious from ambulance development)
10-Yr, 20-Min. Intensity = 4.04 in/hr
Flow to Double Curb Inlet = 4.51 cfs

Attached is the calculation for the capacity of the street upstream of the double curb inlet. Immanuel Avenue is approximately 40 feet wide. With the additional impervious from the ambulance development directly discharging to the street, the 10-Yr flow does not overtop the gutter.

The street spread is 12.35 feet so the flow does not overtop the centerline of the street and is contained on the west half. The east side of Immanuel Avenue only drains the street so an 8 foot travel lane if Immanuel is considered a local access, or a 10 foot travel lane if Immanuel is considered a collector street, can easily be maintained per Section 515.040.F.

Please let us know if you have any questions.

Thank you,

Thomas Ley

E.I.T.



www.cochraneng.com

(636) 584-0540, ext. 1151

HOLD HARMLESS AGREEMENT
FOR TRANSFER OF ELECTRONIC DATA

Cochran

Electronic files for this project are the sole property of Cochran and its Client. By accepting delivery hereof, the undersigned hereby agrees, to the fullest extent permitted by law, to indemnify and hold harmless Cochran and its Client from any damage, liability or cost, including attorney's fees and costs of defense, arising from any changes or use of these electronic files. Electronic files are transmitted without warranty as to their accuracy or suitability for the purpose to which the recipient intends to use them. Any use of the information obtained or derived from these electronic files will be at the recipient's sole risk. Only printed copies of documents prepared by Cochran and its Client may be relied upon as accurate. There are no expressed warranties made by Cochran and its Client with respect to electronic files, and any implied warranties are excluded. This information is subject to change and coordination for updates is the responsibility of the undersigned. Cochran and its Client are not responsible to the undersigned or any other users allowed to utilize the data by the undersigned for updating the electronic files or compatibility with the recipient's hardware and/or software. Cochran and its Client are not responsible for any electronic viruses contained in electronic files.

COCHRAN

CONFIDENTIAL

From: Nick Reed <buildinginspectormo@gmail.com>
Sent: Monday, October 13, 2025 10:11 AM
To: Thomas Ley <Tley@cochraneng.com>
Cc: Sarah Skeen <sarah.skeen@newhavenmo.org>
Subject: New Haven MO Ambulance House #1 storm water

You don't often get email from buildinginspectormo@gmail.com. [Learn why this is important](#)

Hi Thomas,

Please see attached Chapter 515 of the New Haven City code, which details the Stormwater Management Standards. Particularly 515.040 B:

<https://ecode360.com/28168896>

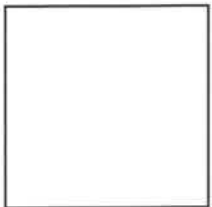
B. Rainfall Frequency. All facilities shall be designed to carry a 10-year storm of a duration which produces the maximum peak flow rate of stormwater runoff without inundation or surcharging. All hydraulic structures shall be designed to allow for a 100-year storm to pass through the subdivision without destroying or damaging property or inundating dwellings. Design information which substantiates both conditions shall be provided.

Refer to Figure "A", which is on file in City Hall, for rainfall curves for 2-, 5-, 10-, 20- and 100-year frequencies.

On the construction document set, sheet N1, General Plan Notes, #1:

" The site work on this project shall meet or exceed City of New Haven, Mo standards and specifications"

Thank you,



[Chapter 515 Stormwater Management](#)

Nick Reed
Building Inspector Hermann & New Haven, MO

Channel Report

Immanuel Avenue

Gutter

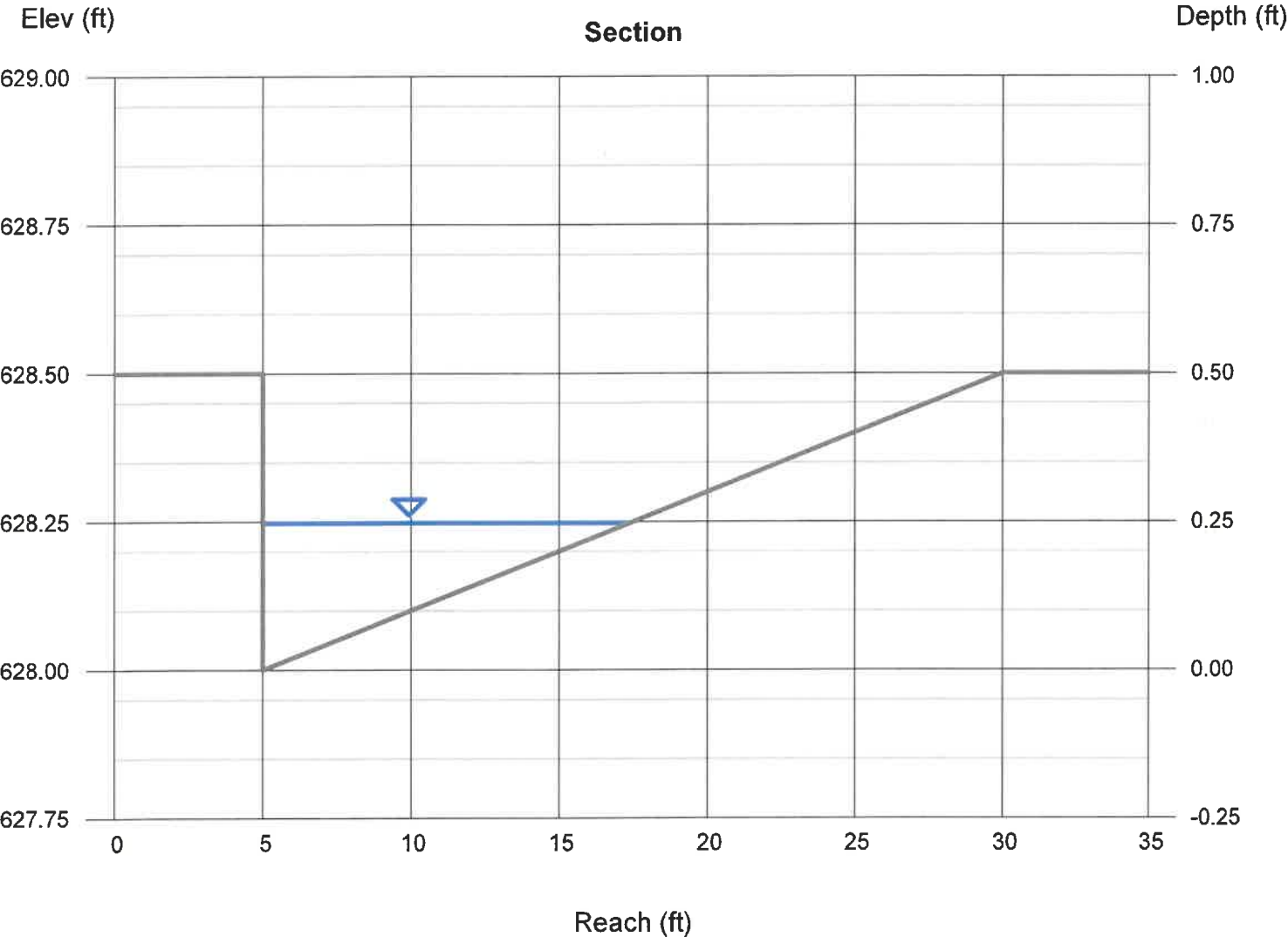
Cross Sl, Sx (ft/ft)	= 0.020
Cross Sl, Sw (ft/ft)	= 0.020
Gutter Width (ft)	= 1.50
Invert Elev (ft)	= 628.00
Slope (%)	= 0.78
N-Value	= 0.013

Calculations

Compute by:	Known Q
Known Q (cfs)	= 4.51

Highlighted

Depth (ft)	= 0.25
Q (cfs)	= 4.510
Area (sqft)	= 1.53
Velocity (ft/s)	= 2.96
Wetted Perim (ft)	= 12.60
Crit Depth, Yc (ft)	= 0.29
Spread Width (ft)	= 12.35
EGL (ft)	= 0.38



TOPOGRAPHIC SURVEY



OCHANN
Surveying & Mapping
1000 N. 10th St., Suite 100
Olathe, MO 64662
Phone: 816-841-0000
Fax: 816-841-0001
Email: info@ochann.com

NOVEMBER 2024

SCALE: 1" = 10'

PROJECT: SITE IMPROVEMENTS

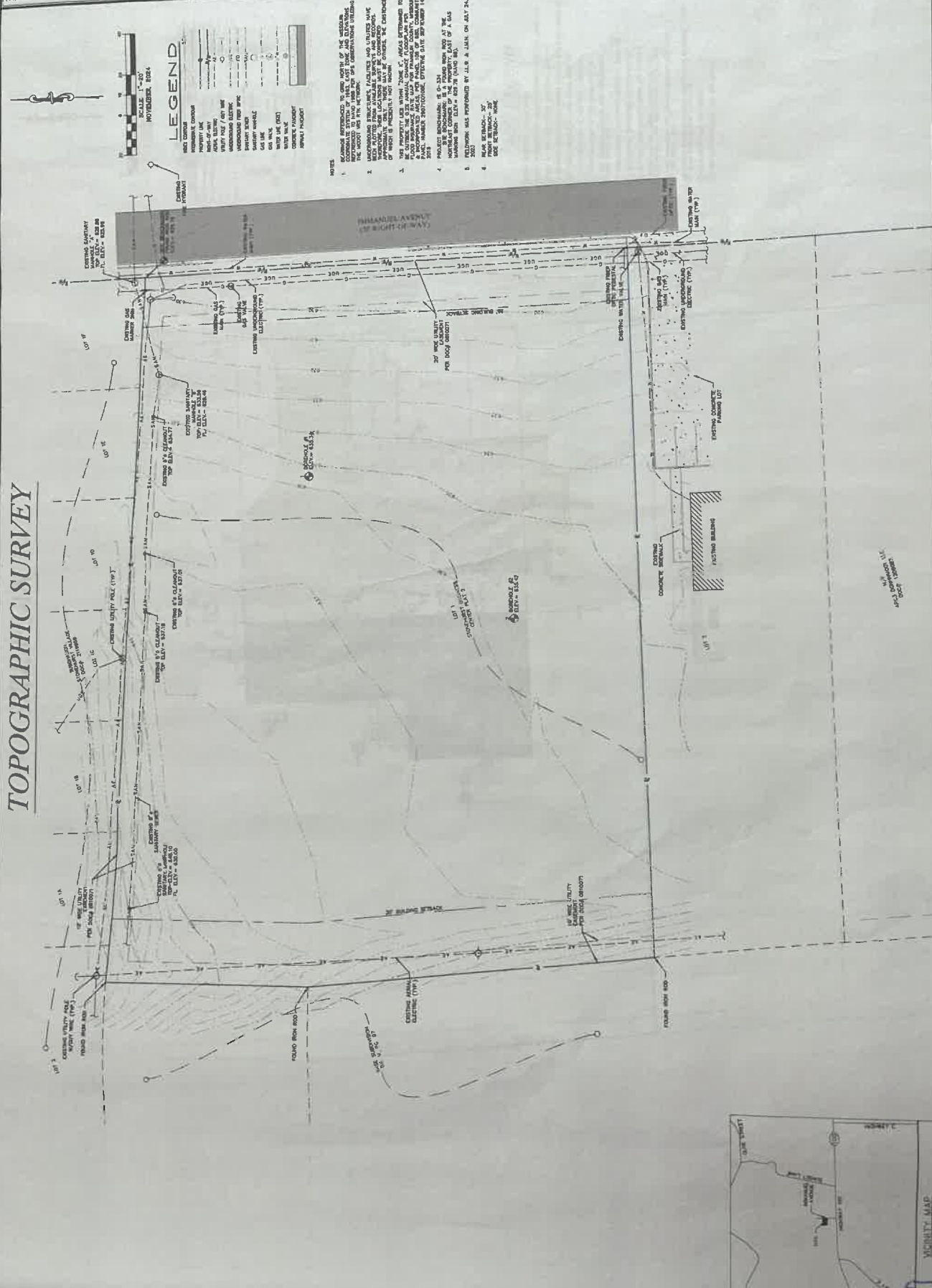
LOCATION: NEW HAVEN, MISSOURI

DATE: NOV 12, 2024

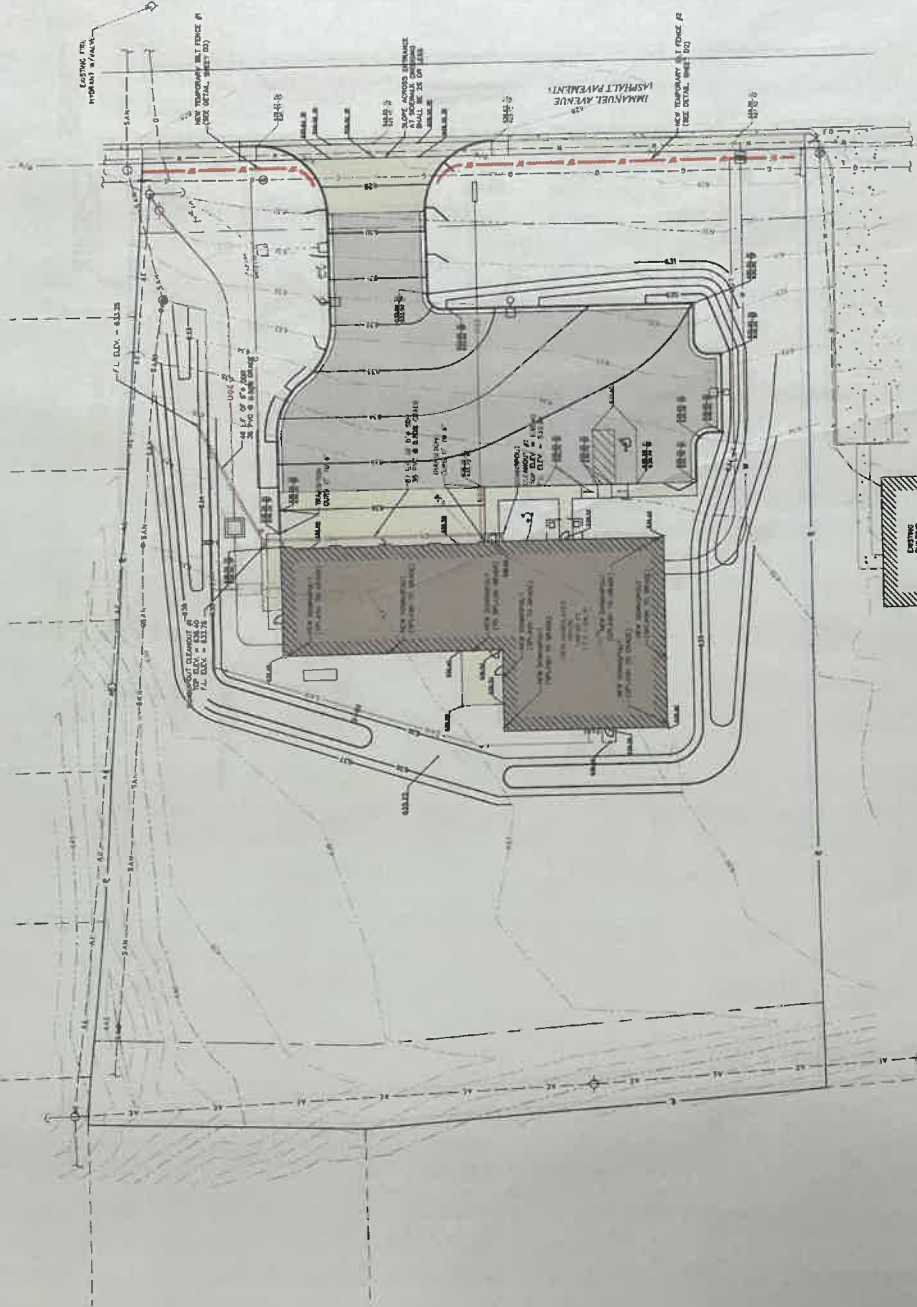
BY: [Signature]

23-9569

11



GRADING PLAN



52

DATE	NOV. 12, 2024
TIME	1 st - 20 th
NO.	23-9559
BY	C2

SITE IMPROVEMENT PLANS
AMBULANCE HOUSE #1
NEW HAVEN, MISSOURI

3304 E. Independence Dr Aurora, Missouri 63004 816-694-6540 (ext) 816-694-6541 (fax) 816-694-6542 (fax)	OSCAR • Client Relationship • Sales Development • Marketing • Client Education • Insurance Services	Authorized Sales Consultants 10000 N. Merit Road, Suite 200 Overland Park, Kansas 66212-4240 913-666-8800	Buyers please sign and date the date of any purchase and return to the office 10000 N. Merit Road, Suite 200 Overland Park, Kansas 66212-4240	It is hereby acknowledged that the undersigned has read and understands the contents of this policy and that he or she is hereby bound by the terms, conditions and exclusions of this policy. Signature of Insured _____ Date _____ Signature of Agent _____ Date _____
--	--	---	---	---

UTILITY PLAN

SANTAR PLAN & ARCHITECTS

NOVEMBER, 2024

SCALE 1"=20'

LEGEND

EXISTING

PROPOSED

NEW 6" SANITARY SEWER ENTRY (SEE ARCH. PLANS)

NEW 6" DOMESTIC WATER LINE ENTRY (SEE ARCH. PLANS)

NEW 12" WATER METER (COORDINATE V/CITY)

NEW 6" x 30' PVC SANITARY SEWER LATERAL (SEE SHEET 04)

NEW 6" x 30' PVC SANITARY SEWER LATERAL ENTRY

NEW GAS METER (BY GAS COMPANY)

NEW GAS LINE (COORDINATE CONNECTION TO MAIN WITH GAS COMPANY)

NEW UNDERGROUND ELECTRIC ENTRY (SEE ARCH. PLANS)

NEW 2" x 4" x 8" PVC ELECTRICAL CONDUIT

NEW SECONDARY ELECTRIC (SEE ARCH. PLANS)

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 2" TELEPHONE CONDUIT

NEW 1" CONDUIT FOR GAS PULL UNITS

NEW UTILITY POLE (BY MOUNTAIN)

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

NEW 1" CONDUIT FOR MOUNTAIN SINK

BILL NO. 25-1525

ORDINANCE NO. _____

INTRODUCED BY ALDERMAN _____

AN ORDINANCE LEVYING THE COSTS OF CURB AND GUTTER IMPROVEMENTS AT CERTAIN PROPERTIES ALONG DOUGLAS STREET IN THE CITY OF NEW HAVEN, MISSOURI; THEREBY LEVYING SAID COSTS AS SPECIAL ASSESSMENTS AGAINST THOSE LOTS AND TRACTS WHERE CURB AND GUTTER HAS BEEN CONSTRUCTED; AND FURTHER PROVIDING FOR THE MAKING OF SPECIAL TAX BILLS TO BE ISSUED AND COLLECTED BY THE CITY

WHEREAS, Ordinance 1490 of the City of New Haven provided for the construction of curbs and guttering at certain properties located along Douglas Street in the City of New Haven, Missouri; and

WHEREAS, the City has provided for the construction of said improvements, and desires to assess said costs against those properties where said curb and gutter improvements have been constructed, further to provide for the making of special tax bills to be issued and collected by the City; and

WHEREAS, the city performed the work at a cost to the City of \$8.25 per linear foot for concrete; and

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

SECTION ONE. Levying of cost of curb and gutter improvements.

The following costs are hereby levied as special assessments against the following lot and tract as hereinafter described:

- A. Property Owner: Derek J. & Meghan M. Marquart
Property Address and Description: 200 Melrose Street, Lot PT 1 EB Hammack Addn 3.
Franklin County Parcel ID: 04-7-35.0-4-003-201-000
Linear Footage: 203 linear feet
Total Special Assessment Cost: \$1674.75

SECTION TWO. Making of special tax bills.

The City Clerk is hereby authorized and directed to make a Special Tax Bill for each Special Assessment as levied in Section One of this ordinance. Each Special Tax Bill shall state the name of the owner of the lot or tract, a description of said lot or tract, the number of front feet abutting on the improvement, the number of the improvement ordinance under which the work was done, the number of the assessment ordinance under which the tax bill is issued and the different items of the improvement and the total cost thereof. All tax bills issued as herein provided shall be due sixty (60) days after their issue and shall bear interest from maturity at a rate not to exceed the rate on ten (10) year

United States Treasury notes, as established at the most recent auction, as hereinafter fixed by ordinance.

SECTION THREE.

Special tax bills to bear interest, rate fixed. The special tax bills as provided for in Section Two shall bear interest from maturity at a rate of 4.093% percent, which is the interest rate established at the most recent auction of ten (10) year United States Treasury notes.

SECTION FOUR.

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

SECTION FIVE.

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

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

Approved by the Mayor this _____ day of November 2025.

David E. Luecke
Mayor

ATTEST:

Susan Warnecke
City Clerk



City of New Haven



PO Box 236
101 Front Street
New Haven, MO 63068
573-500-2530

November 10, 2025

The City of New Haven would like to add the following language to the ballot for the upcoming municipal election to be held on April 7, 2026.

Shall the City of New Haven impose a local use tax at the same rate as the total local sales tax rate, provided that if the local sales tax rate is reduced or raised by voter approval, the local use tax rate shall also be reduced or raised by the same action?

☐ Yes

☐ No

If you are in favor of the question, place an "X" in the box opposite "Yes."
If you are opposed to the question, place an "X" in the box opposite "No."

Approved by the Mayor and Board of Aldermen this _____ day of November, 2025.

David E. Luecke
Mayor

Brenda Menke
Ward 1

Kyle Quick
Ward 1

Brad Zobrist
Ward 2

Steve Bertrand
Ward 2

BILL NO. 25-1526

ORDINANCE NO. _____

INTRODUCED BY ALDERMAN _____

**AN ORDINANCE ACCEPTING AND APPROVING A SPECIAL USE PERMIT
FOR SITTING OF WIRELESS TELECOMMUNICATION FACILITIES IN THE
CITY OF NEW HAVEN, MISSOURI**

WHEREAS, Verizon Wireless has made application for a Special Use Permit for sitting and of wireless telecommunication facilities on property located at 100 Danny Scott Drive in the City of New Haven; and

WHEREAS, the Board of Aldermen has determined the application to be in substantial compliance with the provisions of Ordinance 1025 of the City of New Haven and New Haven Municipal Code Chapter 420: Sitting of Wireless Telecommunications Facilities; and

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

SECTION ONE.

The Verizon Wireless application for a Special Use Permit for sitting of wireless telecommunications facilities on property located at 100 Danny Scott Drive is hereby accepted and approved.

SECTION TWO.

The City Administrator is authorized and directed to issue the Special Use Permit to Verizon Wireless, subject to terms and conditions as set out and provided for in Ordinance 1025 and New Haven Municipal Code Chapter 420.

SECTION THREE.

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

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

David E. Luecke
Mayor

ATTEST:

Susan Warnecke
City Clerk

BILL NO. 25-1527

ORDINANCE NO. _____

INTRODUCED BY ALDERMAN _____

AN ORDINANCE OF THE CITY OF NEW HAVEN, MISSOURI, IMPOSING A USE TAX FOR GENERAL REVENUE PURPOSES AT THE RATE EQUAL TO THE TOTAL LOCAL SALES TAXES IN EFFECT FOR THE PRIVILEGE OF STORING, USING OR CONSUMING WITHIN THE CITY ANY ARTICLE OF TANGIBLE PERSONAL PROPERTY PURSUANT TO THE AUTHORITY GRANTED BY AND SUBJECT TO THE PROVISIONS OF SECTIONS 144.600 THROUGH 144.761 RSMO; PROVIDING FOR THE USE TAX TO BE REPEALED, REDUCED OR RAISED IN THE SAME AMOUNT AS ANY CITY SALES TAX IS REPEALED, REDUCED OR RAISED; AND PROVIDING FOR SUBMISSION OF THE PROPOSAL TO THE QUALIFIED VOTERS OF THE CITY FOR THEIR APPROVAL AT THE GENERAL ELECTION CALLED AND TO BE HELD IN THE CITY ON TUESDAY APRIL 7, 2026

WHEREAS, the City has imposed total local sales taxes, as defined in Section 32.085 RSMo, at the total rate of 2.25 %; and

WHEREAS, the City is authorized, under Section 144.757 RSMo, to impose a local use tax at a rate equal to the rate of the total local sales taxes in effect in the City; and

WHEREAS, the proposed City use tax cannot become effective until approved by the voters at a municipal, county or state general election;

NOW, THEREFORE, be it ordained by the Board of Aldermen of New Haven, as follows:

Section 1. Pursuant to the authority granted by, and subject to, the provisions of Sections 144.600 through 144.761 RSMo, a use tax for general revenue purposes is imposed for the privilege of storing, using or consuming within the City any article of tangible personal property. This tax does not apply with respect to the storage, use or consumption of any article of tangible personal property purchased, produced or manufactured outside this state until the transportation of the article has finally come to rest within this City or until the article has become commingled with the general mass of property of this City.

Section 2. The rate of the tax shall be equal to the total local sales tax in effect. If any city sales tax is repealed or the rate thereof is reduced or raised by voter approval, the city use tax rate also shall be deemed to be repealed, reduced or raised by the same action repealing, reducing or raising the city sales tax.

Section 3. This tax shall be submitted to the qualified voters of New Haven, Missouri, for their approval, as required by the provisions of Section 144.757 RSMo, at the General election hereby called and to be held in the City on Tuesday, the 7th day of April, 2026. The ballot of submission shall contain substantially the following language:

Shall the City of New Haven impose a local use tax at the same rate as the total local sales tax rate, provided that if the local sales tax rate is reduced or raised by voter approval, the local use tax rate shall also be reduced or raised by the same action?

☐ Yes

☐ No

If you are in favor of the question, place an "X" in the box opposite "Yes."
If you are opposed to the question, place an "X" in the box opposite "No."

Section 4. Within ten (10) days after the approval of this ordinance by the qualified voters of New Haven, Missouri, the City Clerk shall forward to the Director of Revenue of the State of Missouri by United States registered mail or certified mail, a certified copy of this ordinance together with certifications of the election returns and accompanied by a map of the City clearly showing the boundaries thereof.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

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

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

David E. Luecke
Mayor

ATTEST:

Susan Warnecke
City Clerk

RESOLUTION NO. 25-219

**A RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF NEW HAVEN
TO ADOPT A POLICY REGARDING THE USE OF CITY CREDIT CARDS**

WHEREAS, the City of New Haven desires to make use of credit cards for online payments, secure reservations, pay for travel expenses and otherwise conduct City business in a cost effective and efficient manner; and

WHEREAS, it is necessary for the City Council to adopt a Credit Card Use Policy.

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

SECTION 1. The Board of Aldermen hereby approves and adopts the City of New Haven Credit Card Use Policy, attached hereto as Exhibit A, and incorporated herein by reference.

SECTION 2. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 3. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

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

David E. Luecke, Mayor

ATTEST:

Susan Warnecke, City Clerk

Credit Card Use Policy

Credit Cards have been issued to expediate the purchase of items from vendors, saving staff time, decreasing paperwork, and reducing the percentage of checks drafted and mailed. The City Clerk is responsible for issuing cards to authorized Department Heads and for overall management of the program. The success of the program requires the cardholder's adherence to established guidelines

Section 1-1 Card Use

- The card is issued in the employee's name and is to be used for business expenditure only; it may not be used by anyone else. Each employee must sign a credit card acceptance letter before receiving the card.
- The card can be used to make purchases only within the parameters established by the City's purchasing policy.
- Each transaction must adhere to the cardholder's purchase limit. A purchase split into two or more credit card transactions to circumvent the City's purchasing policy is not allowed. Such activity constitutes improper use of the card.
- Despite the City's responsibility to remit payment to the bank, cardholders will be responsible for security of the card and any transaction made against the card. If there is a dispute about a transaction, the cardholder should first try to resolve it with the supplier. If this is unsuccessful, cardholders should contact the City Clerk.
- Cardholders agree to surrender and cease use of the card upon termination of employment. The cardholder is responsible for ensuring the card is returned. All cards will immediately be forwarded to the City Clerk for cancellation.

In the event a card is lost or stolen, immediately contact the credit card vendor using the phone number on the back of the credit card to cancel the card or call the City Clerk who will cancel the card immediately.

If you suspect fraud or become aware of a fraudulent charge, immediately contact the credit card vendor using the phone number on the back of the credit card to cancel the card immediately and notify the City Clerk.

Section 1-2 Purchase Types

The following types of purchases are allowed:

- In person
- Telephone
- Fax Orders
- Mail Orders
- Internet Orders

Employees must maintain the appropriate documentation confirming the date, amount, supplier, and other data required for the purchase.

It is the responsibility of the cardholder to make every effort to ensure that sales tax is not charged on any purchases by providing the City's tax-exempt status per the Purchasing Policy. Accounts Payable will not be able to make any sales tax adjustments in payment processing. The City does recognize that sometimes it isn't feasible to provide a tax-exempt letter in these cases sales tax will be incurred. For example, some online purchases don't have a place for tax exempt. In most cases the total purchase amount including sales tax will be cheaper than paying in person, ect.

Under no circumstances may the card be used for the following, unless approved by the City Administrator:

- Alcoholic Beverages
- Construction, Renovation, Installation
- Personal Purchases
- Cash Advances
- Weapons and Ammunition (except for Police Department)
- Purchase of any electronic, video, or social media containing sexual or other illegal content, ect. (except for Police Department for official work capacity)

Any employee found to be using the card for these items may be subject to disciplinary action up to and including termination.

Section 1-3 Purchase Limits

Each card has a preset spending limit. The City Administrator is responsible for establishing the purchase limits.

Section 1-4 Records

To facilitate reconciliation and approval of the monthly statements, it is mandatory that cardholders obtain and retain supplier documentation for purchases. Examples of acceptable documentation are:

- Invoice
- Original receipt with itemized description of products purchased
- Internet order confirmation with pricing shown

Section 1-5 Account Reconciliation

Once a month, the card vendor will send statements to the City Clerk. These statements summarize charges billed during the month or billing cycle and will contain the date, supplier name, and the amount charged.

The City Clerk will match up the documentation received from the various departments for these monthly charges. If any unreconciled items are left after reconciliation, the City Clerk will notify the department. All exceptions should be followed up with card vendor immediately.

Section 1-6 Resolving Errors and Disputes

Errors with merchandise delivery or incorrect billing will occasionally arise with the card system such as the following:

- Lost or misrouted items
- Incorrect quantities
- Defective products
- Incorrect pricing
- Billing for item(s) not received

The solution to these problems can be achieved by following the step outlined below. When applicable, the Cardholder will receive the appropriate credit amount applied to their card account. All disputed amounts should be reported to the City Clerk immediately.

Section 1-7 Lost or Misrouted Items

If enough time has elapsed and the Cardholder has not received an items, the following steps should be taken:

1. Contact the supplier and inquire when the item was delivered and to what location.
2. Verify that the item was not received at that location.
3. If no record of receipt of the item is found, the Cardholder must call the supplier and request proof of delivery.
4. If the supplier cannot supply this documentation, the supplier should arrange to deliver the item or issue a credit for the transaction.
5. If no satisfactory resolution can be reached, contact the City Clerk immediately.

Section 1-8 Incorrect Quantity or Defective Product

Employees should always check any incoming material as soon as it is received to ensure that the product matches the item ordered in quantity and quality. If any discrepancies are noted, the following steps should be taken.

1. Contact the supplier and attempt to resolve the issue over the phone.
2. If no settlement can be reached, call the phone number listed on the back of the credit card, complete the necessary documentation, and sends the information to the credit card vendor.

The card vendor pledges to resolve all disputes as soon as possible; usually within 90 days. It may be necessary to reorder items in the interim. If this is necessary, the card vendor must be notified so that the proper credit is received. If material must be returned to the supplier, it should be shipped through an identifiable source.

Section 1-9 Credit Card Statement Discrepancies

If discrepancies are noted on the monthly statement (for quantity, price, duplicate billing, no credits from prior transactions, billing for items not received, ect), the following steps should be taken:

1. Cardholders should contact the supplier to reconcile the difference. Records should be kept of all telephone calls to the supplier.

If the supplier does not agree that an error has been made, the cardholder should contact the credit card vendor using the phone number on the back of the card and state that they like to dispute a charge on their card. Complete the Cardholder Dispute Form and either fax or mail the form to the credit card vendor. Send a copy of this form to the City Clerk immediately. Cardholders are responsible for the transactions identified on each statement. During this dispute resolution process, the Cardholder must be able to produce receipts and/or proof that the transaction occurred. If an error is discovered, it is the Cardholder's responsibility to provide proof that the error or dispute resolution process has begun.

Section 1-10 Returns

If a return is necessary for an item purchased using a credit card or purchasing card, the following steps should be taken:

1. Prepare the necessary documentation for all returns of merchandise purchased on the card.
2. Notify the supplier that a return is being initiated and request that credit be issued on the card.
3. Keep a copy of the shipping ticket or other documentation to verify credit is issued by vendor and correct amount appears on the monthly billing statement.
4. Send a copy of the return documentation to the City Clerk.

Section 1-11 Accounts Payable Review

All monthly credit card statements and receipts will be reviewed by the City Clerk to ensure that credit card procedures are properly practiced. Failure to follow the proper procedures may result in revocation of card privileges or other appropriate disciplinary action including possible termination of employment.

The primary purpose of this review is to ensure proper expenditure of funds under this program. A secondary purpose is to track data on how, where, and for what purpose the cards are used. This is an employee empowerment program based on cardholder commitment and trust. Failure to follow all procedures outlined in this manual will result in revocation of card.

Section 1-12 Credit Card & Purchasing Card Authorizations

In order to have solid internal controls, every card purchase should contain the following signatures of approval; Signature of the Cardholder, Signature of the Responsible Department Head, Signature of the City Clerk. Approval may be written or electronic.

Local Use Tax Campaign Check List

First Step

Municipality Check list (Information Only)

- ___ Get support for local use tax from your council/board of alderman/board of trustees.
- ___ Request sample local use tax ordinance from the Missouri Municipal League (Email info@mocities.com or call 573-635-9134)
- ___ Coordinate local use tax ballot measure with the county and neighboring municipalities (recommended).
- ___ Identify the municipal services that will be funded by the local use tax (recommended).
- ___ Select the election date for the local use tax ballot measure (April, August, November).
- ___ City/village governing body (council/board of alderman/board of trustees) adopts local use tax ordinance). The ordinance enacts the local use tax, the tax becomes effect upon voter approval. This ordinance includes the local use ta ballot language.
- ___ Provide ballot language to election authority before the final certification date for the election. Election dates and deadlines can be found at: [Missouri Secretary of State- election calendars](https://searchapp.mo.gov/search-missouri/sos?q=election%20calendars), <https://searchapp.mo.gov/search-missouri/sos?q=election%20calendars>
- ***State law, Section 115.646, Missouri Revised Statutes (RSMo) prohibits all political subdivisions of the state, including municipalities, to expend public fund to advocate, support or oppose any ballot measure. This section does not prohibit a public official of a political subdivision from making public appearances or from issuing press releases concerning any such ballot measure.***
- ___ Hold public meetings to answer citizen question about the local use tax (recommended)
- ___ Insert information on the local use tax in city mailings to residents and on the city website. These informational insertions can only be informational in nature and cannot ask for voter's support or to vote yes.
Restrict municipal messaging to date of election, proposed use of the local use tax and that the local use tax is not a double tax. And if a purchaser pays a sales tax on purchase, they will not pay a local use tax. Contact your municipal attorney with question about your municipality's compliance with [Section 115.646 RSMo](#).

Private Sector Local Use Tax Campaign Organization Check List (Advocacy)

- ___ Find community leaders to head up the campaign **(This step could begin before the local use tax ordinance is passed by the governing body)**
- ___ Initiate the formation of a citizens committee
- ___ Name the committee___ Open a committee bank account in the committee's name

___ Prepare campaign reporting paperwork for committee. Obtain campaign finance disclosure rules from the:

[Missouri Ethics Commission](http://www.mec.mo.gov)

Website: https://www.mec.mo.gov/MEC/Campaign_Finance/Home.aspx;

Mailing Address: PO Box 1370, Jefferson City, MO 65102

Phone: (573) 751-2020

Toll Free: (800) 392-8660

Fax: (573) 526-4506

___ Find qualified people to head up individual committees:

- ___ Co-Chair/Leadership
- ___ Co-Chair/Treasurer
- ___ Administrative Support
- ___ Website
- ___ Events
- ___ Volunteers
- ___ Public Relations
- ___ Voter Registration
- ___ Speaker's Bureau
- ___ Neighborhood Coffees
- ___ Phone Bank
- ___ Supporters
- ___ Fundraising
- ___ Business and Industry

Action Steps

- ___ Create your campaign plan
- ___ Establish a budget
- ___ Establish a goal for fundraising
- ___ Put together a call list of those most likely to contribute
- ___ Send those people a letter and follow up with a phone call or personal visit
- ___ Analyze past issue campaigns and estimate how many votes will be needed
- ___ Identify yes voters and capture their contact information (electronic and mail)
- ___ Encourage yes voters to vote absentee if necessary

Public Relations

Yard Signs

- ___ Design yard signs
- ___ Distribute yard signs

Meet with the editorial media

- ___ Provide the media with information: talking points, brochure, news release
- ___ Write letters to the editor in support of your issue.
- ___ Distribute news release #1
- ___ Distribute news release #2
- ___ Distribute news release #3
- ___ Distribute news release #4

Newsletter Articles

- ___ Prepare newsletter articles
- ___ Distribute newsletters articles for use in community organizations' newsletter

Newspaper Ads

- ___ Get ads customized and produced
- ___ Meet with your local newspaper advertising staff
- ___ Run ad #1
- ___ Run ad #2
- ___ Run ad #3
- ___ Newspaper Online Advertising
- ___ Produce online ad
- ___ Negotiate a package of online ads

Radio Advertising

- ___ Meet with the local radio stations
- ___ Produce the radio ads
- ___ Make your radio buy

Website

- ___ Find a company to host your site
- ___ Go into the template and customize the site to your needs
- ___ Post the site

Brochure/Direct Mail

- ___ Customize the art and copy for your campaign
- ___ Provide the digital files to your local printer to print
- ___ Build your direct mail list
- ___ Mail brochures (in bulk and individually)
- ___ Produce "get the vote out" postcard
- ___ Mail the postcard to your list

Email

- ___ Build email contact list
- ___ Send an email reminder to get out and vote

Facebook

- ___ Create a Facebook page for your campaign
- ___ Send out friend requests to build your Facebook community
- ___ Post frequently to Facebook about the issue, election events, volunteers
- ___ Develop Facebook ads
- ___ Run Facebook ads

Twitter

- ___ Tweet frequently throughout the campaign with short information messages

Billboards

- ___ Work with your local billboard company to identify possible locations
- ___ Provide the art to the billboard company
- ___ Post your billboard(s) so you get 2 months

Door Hangers

- ___ Customize the door hanger for your campaign
- ___ Schedule door to door canvassing late in the campaign, right before the election
- ___ Community Outreach

- ___ Set up a speakers bureau
- ___ Customize a PowerPoint presentation to your campaign
- ___ Contact civic organizations and request the opportunity to present
- ___ Provide brochures for the speaker to pass out
- ___ Prepare the presenter with talking points and answers to questions
- ___ File committee paperwork with the [Missouri Ethics Commission](#)
- ___ Close your bank account and close out your committee

Summary Playground Equipment Bids_11.4.25

Name of Bidder	Standalone Structure - ship theme	3 person swing	Offspring Rider and sensory piece	Surfacing - rubber tiles	Shipping	Total	Additional Options	Time Line
Fry & Associates	\$40,356.00	\$2,437.00	\$4,723.00	\$53,500.00	\$3,650.00	\$104,666.00	ADA BENCHES - \$2,520.00	12 weeks
Hutchinson Recreation & Design	\$44,539.00	included	included	\$53,000.00	\$1,600.00	\$99,139.00		6-8 weeks
Game Time - Cunningham Recreation	\$49,278.34	\$4,149.72	\$10,015.99	\$35,367.15	\$2,948.28	\$101,759.48		4-6 weeks
All Inclusive Recreation - Option 1	\$46,362.82	\$4,006.80	\$2,739.10	\$34,767.12	included	\$87,875.84		12 weeks
All Inclusive Recreation - Option 2	\$41,767.32	\$4,006.80	\$2,739.10	\$34,767.12	included	\$83,280.34		12 weeks
Next Generation Recreation - Option 1	\$65,138.70	\$6,913.15	\$17,332.75	\$42,640.00	included	\$132,024.60	SHADE - \$5,680.64	30-60 days
Next Generation Recreation - Option 2	\$81,634.50	\$6,913.15	\$17,332.75	\$42,640.00	included	\$148,520.40	SHADE - \$5,680.64	30-60 days
Playground Equipment Professionals	\$69,473.00	\$2,401.00	\$4,266.00	\$50,000.00	\$3,558.00	\$129,698.00		8-12 weeks

Summary of Interest Earned

2025-26

Water Repair
and

Main Account CIPRF* Natural Gas Reserve** CIPRF Savings * Replacement** Sewer Repair and Replacement*** Natural Gas Reserve Savings

Month	x2953	x5492	x1004	x4310	x4531	x4337	x4302
July	\$287.22	\$112.05	\$16.12				
August	\$321.23		\$18.42				
September	\$5,153.66		\$487.59	\$922.30			\$2,177.35
October	\$3,592.42	\$501.38	\$1.63	\$1,910.01	\$199.32	\$564.97	\$4,509.09
November							
December							
January							
February							
March							
April							
May							
June							
Account Totals	\$9,354.53	\$613.43	\$523.76	\$2,832.31	\$199.32	\$564.97	\$6,686.44
Grand Total							\$20,774.76

*moved funds to CIPRF Savings account 9/17/25

**moved funds to Natural Gas Savings account 9/17/25

***moved funds from Main Account 10/20/25

Summary of Interest Earned 2025-2026

