

AGENDA

I. Call to Order

II. Pledge of Allegiance

III. Approval of the Agenda

IV. Regular Business

- A. Consent Agenda
 - i. Approval of Minutes from the May 8th, 2025 City Council Meeting
 - ii. Approval of Minutes from the May 22nd, 2025 City Council Workshop Session
- B. First and Second Reading and Consideration of Approval of Ordinance No. 9074: An Ordinance Authorizing the City of Monett, Missouri to Execute a Contract with Goins Enterprises, Inc. for Completion of the Lead Service Line Inventory Project, Funded in Part Through the Missouri Department of Natural Resources ARPA and SRF Grants, and Authorizing the Expenditure of Funds Therefor
- C. First and Second Reading and Consideration of Approval of Ordinance No. 9075: An Ordinance Approving the Public Service Agreement By and Between the City of Monett, Missouri and the Monett Main Street, Incorporated for and Increase in Improvements to the Heart of the City and Authorizing the Mayor to Execute the Agreement on Behalf of the City
- D. First and Second Reading and Consideration of Approval of Ordinance No. 9076: An Ordinance Awarding the Road Improvement Contract for the Lowes Lane Expansion
- E. Reading and Consideration of Approval of Resolution No. 9077: A Resolution Authorizing the City of Monett to Execute Supplemental Agreement No. 2 to the Engineering Services Contract with Anderson Engineering, Inc. for the Chapell Drive Overpass Project
- F. Reading and Consideration of Approval of Resolution No. 9078: A Resolution Approving a QuitClaim Deed to Jack and Mary Sue Fox and Accepting an Easement for Access and Utilities

V. Informational Items

- A. City Administrator Report
- B. Monthly Financial Report
- C. Monthly Departmental Reports
- D. Next City Council Workshop Session: June 26th, 2025 at 9:30 a.m. at City Hall Conference Room
- E. Next regular City Council meeting: July 10th, 2025 at 6:00 p.m. at the Monett School District Boardroom

VI. Adjournment

**MINUTES OF THE MEETING OF THE MONETT CITY COUNCIL
MEETING
May 8th, 2025
Monett School District Boardroom**

I. Call to Order

II. Pledge of Allegiance

III. Public Comments

- James Stokes addressed the council:
 - **Street Repairs:** Raised concerns about the condition of Broadway (east of 4th) and Kyler near Tyson's.
 - **Post Office Mailbox:** Asked why an outdoor delivery box was removed; suggested the City send a letter on letterhead to Senator Hawley.
 - **Sanitation Fees:** Questioned being required to pay for sanitation when not using it, unless water/sewer is also shut off; disagreed with policy tying the three services together.

IV. Regular Business

A. Consent Agenda

Commissioner Gaspar made a motion to approve the consent agenda, seconded by commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Darren Indovina – Aye

Commissioner Ken Gaspar – Aye

B. Proclamation – Designating May 18–24, 2025 as Monett Public Works Week

- Proclamation read by Mayor Burke and accepted by Public Works Superintendent Dave Dunn.

C. Ordinance No. 9061 – Approving the Monett TIF #3 Tax Increment Financing Plan, Establishing a Redevelopment Area, Designating the Redevelopment Area as a Blighted Area, and Designating a Developer

Ordinance No. 9061 was presented for second reading and approval

Commissioner Gaspar made a motion to approve Ordinance 9061, seconded by commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Darren Indovina – Aye

Commissioner Ken Gaspar – Aye

D. Ordinance No. 9062 – Approving a Redevelopment Project for the Monett TIF #3 Plan and Activating the Collection of TIF Revenues Therein

Ordinance No .9062 was presented for second reading and approval

Commissioner Gaspar made a motion to approve Ordinance 9062, seconded by commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Darren Indovina – Aye

Commissioner Ken Gaspar – Aye

E. Resolution No. 9068 – Authorizing the City Council to Award an Engagement Letter for the Services of City Attorney

Resolution No. 9068 was presented for reading and approval

Only RFQ received was from Lauber Law Firm

Commissioner Gaspar made a motion to approve Ordinance 9068, seconded by commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Darren Indovina – Aye

Commissioner Ken Gaspar – Aye

F. Resolution No. 9069 – Authorizing the City to Enter into an Agreement for Special Counsel for Economic Development

Resolution No. 9069 was presented for reading and approval

Discussion of hourly rate

Commissioner Gaspar made a motion to approve Ordinance 9069, seconded by commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Darren Indovina – Aye

Commissioner Ken Gaspar – Aye

G. Resolution No. 9070 – Establishing the Economic Development Committee

Resolution No. 9070 was presented for reading and approval

Described as a working committee with no term limits; clarified that no name changes occurred, only position changes

Commissioner Gaspar made a motion to approve Ordinance 9070, seconded by commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Darren Indovina – Aye

Commissioner Ken Gaspar – Aye

H. Resolution No. 9071 – Delegating Authority to Enter a Subagreement Between the Southwest Missouri Joint Municipal Water Utility Commission and the City of Monett Regarding Reallocated Water Storage Space in Stockton Lake

Resolution No. 9071 was presented for reading and approval

Purpose: future preparedness, not due to water shortage; estimated \$53,000/year

Commissioner Gaspar made a motion to approve Ordinance 9071, seconded by commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Darren Indovina – Aye

Commissioner Ken Gaspar – Aye

I. Ordinance No. 9072 – Approving a State Block Grant Agreement with the Missouri Highways and Transportation Commission for the Design of a New Hangar at the Monett Regional Airport

Ordinance No. 9072 was presented for first and second reading and approval

Clarified to be for a city-owned, rentable hangar

Commissioner Gaspar made a motion to approve Ordinance 9072, seconded by commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Darren Indovina – Aye

Commissioner Ken Gaspar – Aye

V. Informational Items

- City Administrator Ary thanked staff for storm response efforts
- Upcoming community events: Food Truck Friday, 1st on Front, Farmers Market
- Staff breakfast next Wednesday (important updates to be shared)
- Letter of appreciation for mutual aid in progress
- Monthly Financial and Departmental Reports presented
- Upcoming Meetings:
 - **Council Workshop:** May 22, 2025 at 9:30 a.m.
 - **Regular City Council:** June 12, 2025, **changed to 6:00 p.m.**

VI. Closed Session

Commissioner Indovina made a motion to convene into closed session at 6:37 p.m., seconded by Commissioner Gaspar to discuss matters related to personnel or a negotiated contract, pursuant to Section 610.021 RSMo., Subsections (3), (12), and (13). All attended were Council, City Administrator, City Clerk.

VII. Adjournment

**MINUTES OF THE MEETING OF THE MONETT CITY COUNCIL
WORKSHOP MEETING
MAY 22nd, 2025
CITY HALL CONFERENCE ROOM**

I. Call to Order

II. Pledge of Allegiance

III. Approval of the Agenda

IV. Regular Business

A. Reading a Proclamation Designating May 18th as Head Start Day

Christy Griffith, Supervisor of Monett Head Start, and Guadalupe accepted the proclamation recognizing May 18, 2025, as Head Start Day.

B. Reading and Consideration of Approval of Resolution No. 9073: A Resolution Demonstrating Commitment to Enhancing Public Safety within the City of Monett, Missouri

Brief dialogue was provided by Commissioners Gaspar and Indovina.

Commissioner Indovina made a motion to approve Resolution 9073, seconded by commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Darren Indovina – Aye

Commissioner Ken Gaspar – Aye

C. Discussion Regarding Main Street Funding

Discussion was held on a funding request by Monett Main Street (MMS) for a one-time contract fee to support the Executive Director's salary.

- Commissioner Indovina clarified that the City currently supports MMS through events and grants, not salary.
- Alyssa Vaughn explained the funding request was to help support the Executive Director's 40-hour/week contract rate to grow the organization.

- Mike Randall emphasized that the City cannot gift funds without a contracted purpose.
- Mayor Burke proposed an initial \$25,000 with a review in 6 months, capping the total at \$50,000.
- Commissioner Gaspar noted inaccuracies in the provided spreadsheet.
- Rod Anderson noted MMS does more than event planning.
- Cassie Branch expressed that funding is needed for long-term growth.
- Ken inquired about potential grants from Missouri Main Street and U.S. Main Street.
- Mickey reminded the Council that a contract with Joe Lauber was recently approved for downtown development.

Consensus was reached to seek legal counsel and place the item on the June agenda for action.

D. Discussion Regarding a Wage Study

City Administrator introduced the topic of conducting a wage study for city employees.

- Commissioner Gaspar questioned if it should be adopted by ordinance or policy.
- General agreement favored implementation as internal policy rather than ordinance.

E. Discussion Regarding Supplemental Agreement No. 2 – Anderson Engineering, Inc.

Greg Parker (OWN) presented information regarding the agreement for Chapell Drive Overpass.

- Total cost: \$143,483.78 to be paid by the City.
- Funding sources include pre-obligation funds (\$577,750), federal funds (\$366,000), City's use tax, MoDOT, and the CRISI grant.

Item will be placed on the June 13th agenda for approval.

F. Discussion Regarding Central Avenue Focus Group Application

City Administrator shared that TranSystems will lead focus groups for the Central Avenue Improvement Project.

- MoDOT has withdrawn funding for the roundabout project.
- Council is encouraged to promote community participation.
- Application advertisement will begin, with formal approval in June.

G. Discussion Regarding Citizen Academy

City Administrator presented the "Monett 101" initiative to educate the community on local government operations and structure.

H. Discussion Regarding Event Contracts for City-Owned Properties

City Administrator proposed formalizing rental agreements for large events on City property.

- An application process is already in place.
- A contract process is needed moving forward.

I. Discussion Regarding Parking on Broadway

City will form a committee consisting of the City Administrator, Fire Chief, Police Chief, and Public Works Superintendent to evaluate Broadway parking concerns and develop a more effective strategy to accommodate business owners and renters.

V. Informational Items

Next Regular City Council Meeting:

Thursday, June 12, 2025, at 6:00 p.m., Monett School District Boardroom

VI. Closed Session

Commissioner Indovina made a motion to convene into closed session, seconded by Commissioner Gaspar to discuss matters related to personnel or a negotiated contract, pursuant to Section 610.021 RSMo., Subsections (3), (12), and (13). All attended were Council, City Administrator, City Clerk.

VII. Adjournment



Randy Burke, Mayor
Ken Gaspar, Commissioner • Darren Indovina, Commissioner
Mickey Ary, City Administrator

www.cityofmonett.com
217 Fifth Street • Monett, Missouri 65708
(417) 235-3763

Staff Report

To: Commission
From: Skip Schaller
Date: 5/29/2025
Re: Contract for Lead Service Line Inspection

GENERAL INFORMATION

Ordinance to approve an contract between the City of Monett and Goins Enterprises to do lead service line inspections.

PROPOSAL

This is contract work that MoDNR is providing grant money from ARPA and from SRF so the City can complete their inventory on unknown services. The contract is for a maximum of \$415,000. There is a 20% match on the ARPA part that will amount to approximately \$20,000. A bid was done by the City, Goins was the low bidder, DNR has approved the format of this contract and has approved the City to use Goins.

RECOMMENDATION

Based on the approval of DNR, staff recommends approving the ordinance.

ATTACHMENTS

Ordinance

Contract



LEAD SERVICE LINE INSPECTION CONTRACT

This Construction Contract Agreement (this "**Agreement**") is made as of the 29th day of May, 2025-2021 by and between City of Monett, located at 217 5th Street, Monett, Missouri ("**Owner**") and Goins Enterprises, Inc., a Kansas corporation, with its principal office located in Joplin, Missouri ("**Contractor**"). Owner and Contractor may each be referred to in this Agreement individually as a "**Party**" and collectively as the "**Parties**."

The Parties agree as follows:

- 1. Description of Work.** Contractor shall perform the following described work in Monett, Missouri (the "**Property**"), in accordance with Owner's contract plans and specifications, this Agreement and any Change Order, as defined herein, (collectively, the "**Contract Documents**"): *[Description of work]* Excavating unknown service lines for lead service line inventory inspection program and identify the material of the lines for lead service line inventory. Work also includes administrative functions for outreach and updating the Missouri Department of Natural Resources Lead Inventory Spreadsheet. Industry terminology used in any Contract Documents which are not defined shall be interpreted as having the same meaning as that recognized in the construction industry in the area where the Property is located.
- 2. Contract Price and Payments.** Owner agrees to pay Contractor the total amount of \$415,000 (the "**Contract Price**"). Payment of this amount is subject to additions or deductions in accordance with any mutually agreed to changes and/or modifications in the Work. Prior to the end of each calendar month during the performance of the Work, Contractor shall submit a request for payment ("**Invoice**") for Work performed and to be performed through the end of that calendar month. The Invoice shall set forth the proportion of the Contract Price properly allocable to labor, materials and equipment that have been incorporated into the Work, less the aggregate of previous amounts invoiced by Contractor. Owner shall pay over to Contractor the amount on any Invoice immediately after receiving grant payment from the Missouri Department of Natural Resources.
- 3. Certificate of Completion.** Work under this Agreement shall begin on June 1, 2021. The project shall have 150 working days.
- 4. Materials and Labor.** Contractor shall provide and pay for all labor and equipment, including tools, construction equipment, machinery, transportation and all other facilities and services, and all materials necessary for the completion of the Work. All materials shall be good quality and new, unless the Contract Documents require or permit otherwise. Contractor may substitute materials only with the prior written approval of Owner.
- 5. Licenses and Permits.** Owner shall obtain all licenses and permits necessary for proper completion of the Work. Owner is responsible for the cost of any necessary permits or licenses.
- 6. Laws and Regulations.** Contractor shall perform the Work in a workmanlike manner and in compliance with all applicable federal, state, and local laws, regulations and ordinances, trade standards, ethical guidelines, and any safety requirements of Owner (the "**Applicable Laws**"). Contractor shall promptly notify Owner upon discovery of any variance between the Applicable Laws and the Contract Documents.

7. Supervision of Construction. Contractor shall be solely responsible for and shall supervise and direct all construction under this Agreement. Contractor shall provide competent and suitable personnel to perform the Work and shall maintain good discipline and order at the Property. Contractor will take all reasonable precautions for the safety of its employees and the public at the Property. Contractor agrees to assume full responsibility for the acts, negligence, and/or omissions of its employees and any subcontractors and their employees.

8. Hazardous Materials. Except as otherwise provided in the Contract Documents, Contractor shall be responsible for all Hazardous Materials brought to the Property by Contractor. **"Hazardous Materials"** shall include radioactive materials, asbestos, polychlorinated biphenyls, petroleum products, crude oil, flammable materials, chemicals, or solvents known to cause cancer or reproductive toxicity, pollutants, contaminants, and toxic substances which are restricted, prohibited or regulated by any agency of government in its manufacture, use, maintenance, storage, ownership, or handling. If Contractor discovers any Hazardous Materials on the Property, Contractor shall immediately notify Owner and may cease working until the material or substance has been rendered harmless. Owner shall defend, indemnify, and hold harmless Contractor, any subcontractors, and their respective agents and employees from and against all claims, damages, losses, and expenses, including attorney's fees, arising out of or resulting from contact with the Hazardous Materials in performance of the Work which results in bodily injury, illness or death, or injury or property damage.

9. Warranty. Contractor warrants that the Work shall be in accordance with the Contract Documents, Applicable Laws, and trade standards and shall be free from material structural defects, improper workmanship, or defective materials.

10. Condition of the Property. Contractor agrees to keep the Property and adjoining driveways free and clear of waste material and rubbish. Contractor shall confine the storage of materials and equipment and the operations of employees to the Property and shall not unreasonably encumber the Property with materials or equipment. Contractor shall be fully responsible for any damage to the Property or areas contiguous thereto resulting from the performance of the Work. At the completion of the Work, Contractor shall remove all waste materials, rubbish, and debris from and about the Property as well as all tools, appliances, construction equipment and machinery, and surplus materials.

11. Inspection. Owner shall have a right to inspect the Work at any time and request that Contractor promptly correct any Work that is defective or does not conform to the Contract Documents. If required, the Work shall be inspected and certified by the appropriate state or local agency or health officer at each necessary stage.

12. Subcontracts. Contractor shall furnish to Owner a list of names of subcontractors proposed to perform principal portions of the Work. Contractor shall not employ any subcontractor to whom Owner reasonably objects. A subcontractor, for the purposes of this Agreement, shall be a person with whom Contractor has a direct contract for work at the Property. All contracts between Contractor and subcontractor shall be in accordance with the terms of this Agreement and the Contract Documents.

13. Work Changes. Owner reserves the right to order changes to the Work through additions, deletions, or modifications, without invalidating this Agreement; provided that such adjustments include a corresponding increase to the Contract Price and time for completion, if applicable. All changes will be authorized in a written "Change Order" signed by Owner and Contractor, which shall be incorporated by reference herein.

14. Extension of Time. The times stated in this Agreement may be extended for such reasonable time as Contractor may determine when performance of the Work by Contractor is delayed by a Change Order, labor disputes, fire, unusual delay in deliveries, abnormal adverse weather conditions, unavoidable casualties, or other causes beyond Contractor's control or which justify the delay.

15. Time of Essence. All times stated in this Agreement or in the Contract Documents are of the essence. Contractor agrees that such times are reasonable for performing and completing the Work.

16. Indemnification. Contractor agrees to defend, indemnify and hold harmless Owner and its agents and employees, from and against all claims, actions, liabilities, suits, demands, injuries, obligations, damages, losses, settlements, judgments, fines, penalties, costs and expenses, including reasonable attorneys' fees, arising out of any negligent act or omission by Contractor, a subcontractor or anyone directly or indirectly employed by them in the performance of the Work resulting in bodily injury, illness or death, or for property damage, including loss of use, unless caused by the sole negligence or willful misconduct of Owner.

17. Contractor's Insurance. Contractor agrees to maintain at its own expense during the entire period of construction at the Property:

- a. Workers compensation insurance in accordance with statutory requirements;
- b. Commercial general liability insurance, written on an occurrence basis, with limits of not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate covering bodily injury and property damage; and
- c. Business automobile liability insurance covering hired and non-owned vehicles with limits of One Million Dollars (\$1,000,000) per occurrence and bodily injury and property damage combined single limits.

Contractor shall name Owner as an additional insured. Proof of such insurance shall be filed by Contractor with Owner within a reasonable time after execution of this Agreement.

18. Disputes. Any dispute arising from this Agreement shall be resolved through mediation. If the dispute cannot be resolved through mediation, then the dispute will be resolved through binding arbitration conducted in accordance with the rules of the American Arbitration Association.

19. Governing Law. This Agreement and the rights and obligations of the Parties hereto shall be governed by and construed in accordance with the laws of the State of Missouri, without regard to conflicts of law.

20. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together, shall constitute one and the same document.

21. Headings. The section headings herein are for reference purposes only and shall not otherwise affect the meaning, construction, or interpretation of any provision of this Agreement.

22. Notices. Any notice or communication given or made to any Party under this Agreement shall be in writing and delivered by hand, sent by overnight courier service, or sent by certified or registered mail,

return receipt requested, to the address stated above or to another address as that Party may subsequently designate by notice and shall be deemed given on the date of delivery.

23. Assignment. No Party hereto shall have the right to assign its rights or delegate its duties hereunder without the written consent of the other Party, which consent shall not be unreasonably withheld.

24. Binding Effect. This Agreement shall be binding and inure to the benefit of the Parties and their respective legal representatives, heirs, administrators, executors, successors and permitted assigns.

25. Severability. If any provision of this Agreement is held to be invalid, illegal, or unenforceable in whole or in part, the remaining provisions shall not be affected and shall continue to be valid, legal, and enforceable as though the invalid, illegal or unenforceable part had not been included in this Agreement.

26. Entire Agreement. This Agreement contains the entire agreement between the Parties hereto with respect to the subject matter hereof, and supersedes all prior negotiations, understandings, and agreements.

27. Amendments. This Agreement may not be amended or modified except by a written agreement signed by all the Parties.

28. Waiver. No Party shall be deemed to have waived any provision of this Agreement or the exercise of any rights held under this Agreement unless such waiver is made expressly and in writing. Waiver by any Party of a breach or violation of any provision of this Agreement shall not constitute a waiver of any other subsequent breach or violation.

29. Survival. The obligations of Contractor expressly identified in this Agreement, or those by operation of law, shall survive the completion of Work or termination of this Agreement.

30. Independent Contractor. Contractor acknowledges that it is an independent contractor and is not an agent, partner, joint venture nor employee of Owner. Contractor shall have no authority to bind or otherwise obligate Owner in any manner nor shall Contractor represent to anyone that it has the right to do so.

31. Terminate for Cause and Convenience. Owner may terminate this contract at any time for the owner's convenience and without cause, by giving written notice to Contractor at least 30 days prior to the effective date of termination. Upon receipt of such notice, Contractor shall immediately cease work and take all necessary steps to protect and preserve the work. Owner shall pay Contractor for work performed, materials ordered, and reasonable costs of winding down the project up to the effective date of termination.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

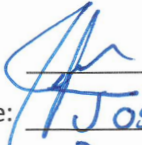
Contractor: Goins Enterprises, Inc.

Signature: _____

Print Name: _____

Title: _____

Date: _____


Josh Flager
President
5/29/25

Owner: _____

City of Monett

Signature: _____

Print Name: _____

Title: _____

Date: _____


Skip Schaller
Utilities Superintendent
5/29/2025

AN ORDINANCE AUTHORIZING THE CITY OF MONETT, MISSOURI, TO EXECUTE A CONTRACT WITH GOINS ENTERPRISES, INC FOR COMPLETION OF THE LEAD SERVICE LINE INVENTORY PROJECT, FUNDED IN PART THROUGH THE MISSOURI DEPARTMENT OF NATURAL RESOURCES (DNR) ARPA AND SRF GRANTS, AND AUTHORIZING THE EXPENDITURE OF FUNDS THEREFOR.

WHEREAS, the Missouri Department of Natural Resources (DNR) has provided grant funding under the American Rescue Plan Act (ARPA) and the State Revolving Fund (SRF) to assist municipalities in completing required lead service line inventories; and

WHEREAS, the City of Monett, Missouri, has been awarded such grant funding to complete an inventory of unknown water service lines within the City's water system; and

WHEREAS, the City conducted a competitive bidding process for this project, and Goins was determined to be the lowest responsible bidder; and

WHEREAS, the contract amount shall not exceed Four Hundred Fifteen Thousand Dollars (\$415,000), with a required twenty percent (20%) local match on the ARPA portion, estimated to be approximately Twenty Thousand Dollars (\$20,000); and

WHEREAS, the Missouri Department of Natural Resources has reviewed and approved both the contract format and the City's selection of Goins as contractor; and

WHEREAS, the City Council of the City of Monett, Missouri, finds it to be in the best interest of the City and its residents to authorize execution of this contract and to proceed with this project;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MONETT, MISSOURI, AS FOLLOWS:

Section 1. Skip Schaller, Utility Superintendent, is hereby authorized to execute, on behalf of the City of Monett, a contract with Goins Enterprises, Inc. for completion of the Lead Service Line Inventory Project in an amount not to exceed \$415,000, in substantially the form approved by the Missouri Department of Natural Resources, with such modifications as may be approved by the Mayor and City Attorney.

Section 2. Skip Schaller, Utility Superintendent, is hereby authorized to execute any other documents and take such actions as may be necessary or desirable to carry out the intent of this Ordinance and to comply with the terms and conditions of the applicable ARPA and SRF grant agreements.

Section 3. The funds necessary to pay the required local match, estimated to be approximately \$20,000, are hereby authorized to be expended from appropriate City accounts or appropriate as necessary.

Section 4. This Ordinance shall be in full force and effect from and after its passage by the City Council and approval by the Mayor.

READ TWO TIMES AND PASSED BY THE CITY COUNCIL OF THE CITY OF MONETT,
MISSOURI, THIS ____ DAY OF _____, 2025.

James R. Burke, Mayor

ATTEST:

Kelley McMillan, City Clerk

AN ORDINANCE APPROVING THE PUBLIC SERVICE AGREEMENT BY AND BETWEEN THE CITY OF MONETT, MISSOURI AND THE MONETT MAIN STREET, INCORPORATED FOR AN INCREASE IN IMPROVEMENTS TO THE HEART OF THE CITY AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY.

WHEREAS, municipalities in Missouri are authorized by Section 70.220 RSMO to contract and cooperate with any private person, firm, association or corporation for the planning, development, or operation of a common service provided that the subject and purposes of any such contract or cooperative action is within the scope of the powers of such municipality; and

WHEREAS, the City of Monett has authority to undertake such actions and provide such services as are necessary to provide for and promote the public health, safety, and general welfare of the City and its citizens; and

WHEREAS, the City desires to provide certain services and programs as outlined in this Agreement that serve and promote the public health, safety, and general welfare of the City and its citizens; and

WHEREAS, the City of Monett recognizes the value of a thriving Main Street in the heart of the City; and

WHEREAS, the City of Monett encourages development, revitalization, preservation, and beautification of the historic downtown district; and

WHEREAS, Monett Main Street, Incorporated is an organized to encourage development, revitalization, preservation, and beautification of the historic downtown district; and

WHEREAS, it is in the best interests of the City to continue to partner with Monett Main Street, Incorporated to invest in the economic development to support and advance opportunities for the City in its downtown area; and

WHEREAS, Monett Main Street, Incorporated shall use the funds for the economic development in the City's heart, the historic downtown area; and

WHEREAS, the heart of the City is the historic downtown and its economic stability and enhancement through grants is essential for the public health, safety and welfare; and

WHEREAS, Monett Main Street, Incorporated is and has been a verified IRC Section 501(c)(3) dedicated to supporting a thriving downtown in Monett through revitalization and preservation for the irreplaceable heart of the City; and

WHEREAS, the Commissioners want to authorize expenditure of the City’s general funds to Monett Main Street, Incorporated for expenses incurred for economic development of the historic downtown, such funds not in any case to exceed fifty thousand dollars (\$50,000).

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MONETT, MISSOURI, AS FOLLOWS:

Section 1. The Council approves on behalf of the City an agreement with Monett Main Street, Incorporated for their services in the economic development of the historic downtown as specified in the related specifications and substantial conformity with the terms shown on Exhibit 1 attached and incorporated by reference as set out herein full, together with such changes therein as shall be approved by the officers of the City executing same with are consistent with the provisions and intent of this legislation and necessary, desirable, convenient or proper in order to carry out the matter herein authorized. The Mayor, City Administrator, and other appropriate City officials are hereby authorized to execute the Agreement and such additional documents and take any and all actions necessary, desirable, convenient or prudent in order to carry out the intent of this legislation.

Section 2. This Ordinance shall be in full force and effect from and after the 10th day after its passage by the City Council.

Whereupon a roll call vote was taken:

Ayes: _____

Nayes: _____

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MONETT, MISSOURI, THIS __TH DAY OF JUNE, 2025.

James R. Burke, Mayor

ATTEST:

Kelley McMillan, City Clerk

**PUBLIC SERVICE AGREEMENT BY AND BETWEEN THE CITY OF MONETT, MISSOURI AND
THE MONETT MAIN STREET, INCORPORATED AGREEMENT**

THIS AGREEMENT, made as of this date, _____, between the City of Monett, a municipal corporation (City), and Monett Main Street, Incorporated (Main Street), a Missouri non-profit corporation.

WHEREAS, municipalities in Missouri are authorized by Section 70.220 RSMO to contract and cooperate with any private person, firm, association or corporation for the planning, development, or operation of a common service provided that the subject and purposes of any such contract or cooperative action is within the scope of the powers of such municipality; and

WHEREAS, the City of Monett has authority to undertake such actions and provide such services as are necessary to provide for and promote the public health, safety, and general welfare of the City and its citizens; and

WHEREAS, the City desires to provide certain services and programs as outlined in this Agreement that serve and promote the public health, safety, and general welfare of the City and its citizens; and

WHEREAS, the City of Monett recognizes the value of a thriving Main Street in the heart of the City; and

WHEREAS, the City of Monett encourages development, revitalization, preservation, and beautification of the historic downtown district; and

WHEREAS, Monett Main Street, Incorporated is an organized to encourage development, revitalization, preservation, and beautification of the historic downtown district; and

WHEREAS, it is in the best interests of the City to continue to partner with Monett Main Street, Incorporated to invest in the economic development to support and advance opportunities for the City in its downtown area; and

WHEREAS, Monett Main Street, Incorporated shall use the funds for the economic development in the City's heart, the historic downtown area; and

WHEREAS, the heart of the City is the historic downtown and its economic stability and enhancement through grants is essential for the public health, safety and welfare; and

WHEREAS, Monett Main Street, Incorporated is and has been a verified IRC Section 501(c)(3) dedicated to supporting a thriving downtown in Monett through revitalization and preservation for the irreplaceable heart of the City; and

WHEREAS, the City want to authorize expenditure of the City's general funds to Monett Main Street, Incorporated for expenses incurred for economic development of the historic downtown, such funds not in any case to exceed fifty thousand dollars (\$50,000).

NOW, THEREFORE, for the consideration herein expressed, the City agrees to commit fifty thousand dollars (\$50,000.00) for economic development with Main Street.

- 1. SERVICES AND PROGRAM.** Main Street shall provide the services and programs, identified in Exhibit A, for economic development in the historic downtown area.
- 2. PAYMENT.** The City shall pay an amount not to exceed Fifty Thousand Dollars and no cents (\$50,000.00) to Main Street for the services noted on Exhibit A as “City Funded” to be performed by Main Street during the term of the Agreement. The City shall deliver to Main Street a memorandum detailing the specific funding source, funding amount, and allowable uses of the funds for the services to be provided. Upon approval by Main Street, funds may be deposited by the City with Main Street and utilized only for the stated purposes. In addition to the payment by the City to Main Street for the services, the City shall provide general administrative staff assistance to Main Street from time-to-time as additional consideration for Main Street providing the services and programs identified in Exhibit A.
- 3. RELATIONSHIP OF THE PARTIES.** This Agreement does not create a joint venture, partnership or any other relationship between the parties. It is the express purpose of this Agreement to memorialize a one-time, non-renewable conveyance of funds from the City of Monett to Main Street for the economic development of the historic downtown.
- 4. LIABILITY AND INDEMNITY.** The parties mutually agree to the following:
 - a. In no event shall the City be liable to Main Street for special, indirect, or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising out of or in any way connected with a breach of this Agreement. The maximum liability of the City shall be limited to the amount of money to be paid by the City under this Agreement.
 - b. Main Street shall defend, indemnify, and hold the City harmless from and against all claims, losses, and liabilities arising out of personal injuries, including death, and damage to property which are caused by, associated with or in any way connected to the economic development of the historic downtown and/or any entities or individuals associated with or participating in the economic development of the historic downtown. Main Street further agrees to defend, indemnify, and hold the City harmless from and against any claims, losses and liabilities arising out of the award of this Agreement to the Main Street.
- 5. INSURANCE.** Main Street shall procure and maintain all insurance (if applicable) to satisfy requirements, and to protect the City from any liability exposure resulting from any activities funded by this Agreement.
- 6. TERM OF AGREEMENT.** The term of this Agreement shall commence on the date above and shall end March 31, 2026
- 7. TERMINATION OF AGREEMENT.** The parties mutually agree to the following:
 - a. Termination for breach. Failure of Main Street to fulfill their obligations under this Agreement in a timely and satisfactory manner shall constitute a breach of the Agreement, and the City shall thereupon have the right to immediately terminate the Agreement. The City shall give written notice of termination to Main Street by U.S. mail or by hand delivering a copy of the same. City shall be refunded the full amount of all monies paid by the City in the event that

City terminated this Agreement. Main Street shall not be relieved of liability to the City for damage sustained by the City by virtue of any such breach of the Agreement.

- b. Right to terminate in the absence of breach. The City may terminate this Agreement for any reason, by serving notice of intent to terminate upon Main Street by the means specified in the preceding paragraph. Such notice shall specify the date of termination, but in no event shall the City terminate the Agreement under this provision upon less than thirty (30) days' notice to Main Street.
 - c. Surviving Terms. Notwithstanding any provisions to the contrary, provisions pertaining to liability and indemnity shall survive the termination of this Agreement.
8. **ENTIRE AGREEMENT.** This Agreement contains the entire Agreement of the parties. No modification, amendment, or waiver of any of the provisions of this Agreement shall be effective unless in writing specifically referring hereto and signed by both parties.
9. **RECORDS.** Main Street shall maintain records documenting the services provided pursuant to this Agreement, including an itemization of the work performed and an accounting of funds expended. A copy of said records shall be provided to the City by Main Street, upon request by the City.
10. **SEVERABILITY.** If any provision of this Agreement is invalid or unenforceable with respect to any party, the remainder of this Agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, shall not be affected and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
11. **CONSENT.** In any case where the approval or consent of one party hereto is required, requested or otherwise to be given under this Agreement, such party shall not unreasonably delay or withhold its approval or consent.
12. **NOTICE.** Any notice or demand required to be given herein shall be made by certified or registered mail, return receipt requested, or reliable overnight courier to the address of the respective parties set forth below:
- | | |
|--|--|
| City of Monett
Attn: City Administrator
217 5 th Street
Monett, MO 65708 | Monett Main Street, Inc.

Monett, MO 65708 |
|--|--|
13. **ATTORNEY'S FEE.** The parties agree that if the enforcement of this Agreement is turned over to an attorney, the prevailing party shall be entitled to have their reasonable attorney's fee paid by the other party.
14. **VENUE.** The parties agree that venue of any claims, disputes, causes of action, and suits concerning or arising out of the terms, conditions, provisions, obligations, requirements or duties of either party under this Agreement shall be the Circuit Court of Barry County, Missouri.
15. **COMPLIANCE WITH LAWS.** Main Street shall comply with all applicable state and federal laws and City ordinances in providing the services pursuant to this Agreement.

17. COUNTERPARTS AND SIGNATURE. The Agreement may be executed in counterparts. The delivery of signatures to this Agreement by facsimile transmission and/or electronic verified shall be binding as original signatures.

MONETT MAIN STREET, INC.

Date _____

Name: _____

Name: _____

Kelley, McMillan, City Clerk

Date _____

EXHIBIT A



MEMORANDUM

TO: Monett Main Street, Incorporated

FROM: City of Monett, Missouri

SUBJECT: Details of the Public Service Agreement by and Between the City of Monett, Missouri and Monett Main Street, Incorporated, Agreement

DATE: 2025

Upon execution of the Public Service Agreement between the City of Monett, Missouri (City) and Monett Main Street, Incorporated (Main Street), the City will disburse a total of Fifty Thousand Dollars (\$50,000.00) from its general fund to support the services outlined in the Agreement.

The funds shall be distributed in two installments:

- The first installment of \$25,000 shall be issued upon signing this Memorandum of Understanding.
- The second installment of \$25,000 shall be issued six months from the date of the agreement, contingent upon City Council review of Main Street's financial records to verify that the initial funds were spent in accordance with the Agreement. If no documentation is provided no additional funds shall be given.

The funds shall be used to support the economic development of Monett's historic downtown area. Use of funds are limited to providing matching funds for economic development grants and covering the cost of training for Main Street staff through Missouri Main Street programs.

CITY OF MONETT, MISSOURI

MONETT MAIN STREET, INC.

James R. Burke, Mayor Date

By: _____
(Signature) Date

ATTEST:

City Clerk Date

By: _____
(Signature) Date

**AN ORDINANCE AWARDING THE ROAD IMPROVEMENT CONTRACT
FOR THE LOWES LANE EXPANSION**

WHEREAS, the City of Monett has conducted the letting for construction bids for the road improvements and expansion of Lowes Lane and detention improvements; and

WHEREAS, the project is partially funded by the Governor's Transportation Cost Share of 50% of project cost or a maximum funding up to \$536,876; and

WHEREAS, the low bid received amounted to \$1,291,902.67 for Section 1 – Lowes Lane and \$505,238.63 for Section 2 – detention; and

WHEREAS, the project allows for the approved TIF #3 by the City of Monett to continue as planned.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF MONETT, MISSOURI, AS FOLLOWS:**

Section 1. The low bid be awarded to Vaughn Dirtworks, LLC for the Lowes Lane Section1 improvements in the amount of \$1,291,902.67 with the agreed intention to reduce the scope of work resulting in a not to accede the awarded amount.

Section 2. The City of Monett will not award the Section 2 – detention portion of the project scope. The work will be conducted by private contractors with oversight by the City Engineer.

Whereupon a roll call vote was taken:

Ayes: _____

Nayes: _____

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MONETT,
MISSOURI, THIS 12TH DAY OF JUNE, 2025.**

James R. Burke, Mayor

ATTEST:

Kelley McMillan, City Clerk

BID TABULATION

Lowe's Lane Improvements - #SNS0016

Monett, Missouri

Bid Opening: June 4, 2025 @ 2 p.m.

VAUGHN DIRTWORKS, LLC	SPROULS CONSTRUCTION, INC.
P.O. BOX 438	387 W. HWY. DD
MONETT, MISSOURI 65708	LAMAR, MISSOURI 64759

Section 1 - Lowe's Lane Street Improvements - Sta. 0+00 to Sta. 25+60								
Item	MoDOT Item No.	Description	No. Units	Unit	Unit Price	Extended Total	Unit Price	Extended Total
1	2013000	CLEARING AND GRUBBING	1.9	AC	\$ 3,500.00	\$ 6,650.00	\$ 35,000.00	\$ 66,500.00
2	2035000	UNCLASSIFIED EXCAVATION	2760	CY	\$ 16.22	\$ 44,605.00	\$ 30.00	\$ 82,500.00
3	2035500	EMBANKMENT IN PLACE	187	CY	\$ 5.25	\$ 981.75	\$ 40.00	\$ 7,480.00
4	2101006A	SUBGRADE COMPACTION, 6" DEPTH	19	STA/PER 100F	\$ 250.00	\$ 4,750.00	\$ 1,200.00	\$ 22,800.00
5	2111000A	SUBGRADE SCARIFYING	18.3	STA/PER 100F	\$ 120.00	\$ 2,196.00	\$ 1,200.00	\$ 21,960.00
6	3040504	TYPE 5 AGGREGATE BASE, 4" THICK (UNDER PVMT.)	7320	SY	\$ 6.05	\$ 44,286.00	\$ 8.50	\$ 82,220.00
7	3102003	CRUSHED STONE	300	SY	\$ 20.00	\$ 6,000.00	\$ 20.00	\$ 6,000.00
8	5021308	CONCRETE PAVEMENT, (8" NON-REINFORCED, 15 FT. JOINTS)	7320	SY	\$ 90.00	\$ 658,800.00	\$ 100.00	\$ 732,000.00
9	6085008	PAVED APPROACH, 8 IN.	351.8	SY	\$ 180.00	\$ 63,324.00	\$ 125.00	\$ 43,975.00
10	6091051	CURB AND GUTTER, 2'-0" TYPE A, WITHOUT TIE BARS	3700	LF	\$ 35.00	\$ 129,500.00	\$ 42.00	\$ 155,400.00
11	6139903A	ADD INSERT KEYWAY TO CURB AND GUTTERING	3700	LF	\$ 10.00	\$ 37,000.00	\$ 4.00	\$ 14,800.00
12	6139903B	ADD TIE BARS FOR CURB AND GUTTERING AT PCCP	3700	LF	\$ 15.00	\$ 55,500.00	\$ 8.00	\$ 29,600.00
13	6143020	CURB INLETS	9	EA	\$ 8,055.00	\$ 72,495.00	\$ 6,000.00	\$ 54,000.00
14	6161030	TYPE 3 MOVABLE BARRICADES	3	EA	\$ 1,000.00	\$ 3,000.00	\$ 250.00	\$ 750.00
15	6181000	MOBILIZATION	1	LS	\$ 45,000.00	\$ 45,000.00	\$ 75,000.00	\$ 75,000.00
16	7250315A	15" PIPE GROUP B	319	LF	\$ 48.24	\$ 15,388.56	\$ 49.00	\$ 15,631.00
17	7250324A	24" PIPE GROUP B	1012	LF	\$ 80.53	\$ 81,496.36	\$ 80.00	\$ 80,960.00
18	8051000A	SEEDING - COOL SEASON GRASSES	1	AC	\$ 6,250.00	\$ 6,250.00	\$ 4,500.00	\$ 4,500.00
19	8061019	SILT FENCE	1936	LF	\$ 5.00	\$ 9,680.00	\$ 5.00	\$ 9,680.00
20	8069901	MISCELLANEOUS - ITEMS NOT INCLUDED ELSEWHERE	1	LS	\$ 500.00	\$ 500.00	\$ 3,000.00	\$ 3,000.00
21	9109901	ROAD CLOSURE ASSEMBLY	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
SUBTOTAL BID AMOUNT - SECTION 1						\$ 1,291,902.67 *		\$ 1,493,256.00

Section 2 - Detention Basin								
Item	MoDOT Item No.	Description	No. Units	Unit	Unit Price	Extended Total	Unit Price	Extended Total
1	2013000	CLEARING AND GRUBBING	2.9	AC	\$ 3,500.00	\$ 10,150.00	\$ 25,000.00	\$ 72,500.00
2	2035000	UNCLASSIFIED EXCAVATION	22150	CY	\$ 16.22	\$ 359,273.00	\$ 15.00	\$ 332,250.00
3	2035500	EMBANKMENT IN PLACE	1042	CY	\$ 5.25	\$ 5,470.50	\$ 25.00	\$ 26,050.00
4	5029906	MISCELLANEOUS CONCRETE	191.1	SY	\$ 200.00	\$ 38,220.00	\$ 200.00	\$ 38,220.00
5	6113010	FURNISHING TYPE 1 ROCK BLANKET	69	CY	\$ 85.00	\$ 5,865.00	\$ 70.00	\$ 4,830.00
6	6113030	PLACING TYPE 1 ROCK BLANKET	69	CY	\$ 30.00	\$ 2,070.00	\$ 60.00	\$ 4,140.00
7	6181000	MOBILIZATION	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 75,000.00	\$ 75,000.00
8	7250324A	24 PIPE GROUP B	21	LF	\$ 80.53	\$ 1,691.13	\$ 100.00	\$ 2,100.00
9	7250336A	36" PIPE GROUP B	200	LF	\$ 181.12	\$ 36,224.00	\$ 150.00	\$ 30,000.00
10	7319902	PRECAST CONCRETE OUTLET STRUCTURES	2	EA	\$ 10,000.00	\$ 20,000.00	\$ 18,000.00	\$ 36,000.00
11	8051000A	SEEDING - COOL SEASON GRASSES	3	AC	\$ 4,000.00	\$ 12,000.00	\$ 4,500.00	\$ 13,500.00
12	8061019	SILT FENCE	865	LF	\$ 5.00	\$ 4,275.00	\$ 5.00	\$ 4,275.00
SUBTOTAL BID AMOUNT - SECTION 2						\$ 505,238.63 *		\$ 638,865.00

TOTAL BID AMOUNT SECTIONS 1 AND 2 (WITHOUT ALTERNATE BID ITEMS)

\$ 1,797,141.30 *

\$ 2,132,121.00

ALTERNATE 1 BID ITEMS - Section 1 - Lowe's Lane Street Improvements - Sta. 0+00 to Sta. 25+60									
Item No.	MoDOT Item No.	Description	No. Units	Unit	Unit Price	Extended Total		Unit Price	Extended Total
A1-1	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) SURFACE	1408.3	TON	\$ 90.30	\$ 127,169.49	*	\$ 90.00	\$ 126,747.00
A1-2	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) BASE	2816.5	TON	\$ 88.95	\$ 250,527.68		\$ 84.00	\$ 236,586.00
A1-3	4071005	TACK COAT	1100	GAL	\$ 3.80	\$ 4,180.00		\$ 2.50	\$ 2,750.00
A1-4	4081010	PRIME-LIQUID ASPHALT RC 70	2200	GAL	\$ 4.90	\$ 10,780.00		\$ 3.65	\$ 8,030.00
TOTAL BID AMOUNT - ALTERNATE 1 BID ITEMS - SECTION 1						\$ 392,657.17	*		\$ 374,113.00

ALTERNATE 2 BID ITEMS - Section 1 - Lowe's Lane Street Improvements - Sta. 0+00 to Sta. 25+60									
Item No.	MoDOT Item No.	Description	No. Units	Unit	Unit Price	Extended Total		Unit Price	Extended Total
A2-1	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) SURFACE, 3"	1408.3	TON	\$ 90.30	\$ 127,169.49		\$ 90.00	\$ 126,747.00
A2-2	3040506	TYPE 5 AGGREGATE BASE, 6" THICK (UNDER PVMT., A2-1)	7320	TON	\$ 7.20	\$ 52,704.00		\$ 13.00	\$ 95,160.00
A2-3	4081010	PRIME-LIQUID ASPHALT RC 70	2200	GAL	\$ 4.90	\$ 10,780.00		\$ 3.65	\$ 8,030.00
TOTAL BID AMOUNT - ALTERNATE 2 BID ITEMS - SECTION 1						\$ 190,653.49			\$ 229,937.00

This is to certify that at 2:00 p.m. on June 4, 2025, at the office of the City of Monett City Hall, Monett, Missouri, the bids tabulated herein were publicly opened, read aloud and checked. The totals are correct as to additions and extensions.



Kevin R. Sprenkle, P.E.
Sprenkle Engineering Services

*TOTALS DO NOT MATCH SUBMITTED BID AMOUNT DUE TO CONTRACTOR'S MATHEMATICAL ERROR(S).

GOVERNOR'S TRANSPORTATION COST SHARE BID CONCURRENCE CHECKLIST

Cover Letter	The cover letter from the sponsor requesting MoDOT concurrence in award should indicate the following:	
	The bid opening date and the number of bids received	☐
	The legal name of the contractor to whom the entity is requesting to the award bid	☐
	The requested construction award amount	☐
	If applicable, the project to be awarded (ie: base project only or base with the number of add alternates)	☐
	Whether the contractors were required to be pre-qualified (and if the low and second low bidders were qualified)	☐
	Whether any bidders were declared non-responsive/irregular and the reason for the declaration	☐
	If not low bid, describe evaluation process to select the winning contractor.	☐
	Whether the Entity had any required submittals, such as sub-contractor disclosures, beyond what is listed below, and whether the submittals were received in the appropriate timeframe	☐
	The letter must include the following certification statement:: "I hereby certify the Governor's Transportation Cost Share project identified above has been advertised, bid, and awarded in accordance with all state laws, regulations, and requirements."	
Bid Documents	In addition to the cover letter, the request for MoDOT's concurrence in award should be comprised of the following:	
	A tabulation of all bids received and the Entity's engineer's estimate shown for comparison (preferably with any items inconsistent with the submitted bid indicated)	☐
	The tabulation of bids must include itemized bid subtotals for all contract bid items..	☐
	Itemized bid forms, including the signature page, from the lowest and second lowest bidders. The signature should be that of someone with the authority to enter the company into a legally binding contract and in accordance with the bid documents.	☐
	Documentation showing proof that the project was advertised for 21 days. We encourage these projects to be advertised on the LPA website.	☐
	Verification that ALL bidders received all addendums issued for the project.	☐



James R. Burke, Mayor
Ken Gaspar, Commissioner • Darren Indovina, Commissioner
Mickey Ary, City Administrator

www.monettmo.gov
217 Fifth Street • Monett, Missouri 65708
(417) 235-3763

Staff Report

To: Mayor & Commissioners

From: City Administrator

Date: June 12, 2025

Re: Awarding of the Lowes Lane road improvement bid to Vaughn Dirtworks, LLC.

GENERAL INFORMATION

The project for road improvements and detention work is part of the TIF #3 improvements. This project is partially funded from the Governor's Transportation Cost Share Program. The MHTC agreement provides 50% funding for a project estimated at a cost of \$1,073,752 or maximum funding up to \$536,876. Therefore, the bids received places this project over budget. Any amount over the estimated cost of \$1,073,752 would be City funded.

PROPOSAL

After reviewing the project scope and potential scope reductions, it is staff recommendation to award the Section 1 contract to Vaughn Dirtworks, LLC in the amount of \$1,291,902.67 and to reject the bid for Section 2 from Vaughn Dirtworks, LLC. This recommendation is subject to the provisions that the following items are deleted from the planned project scope and the other items mentioned are implemented with Council approval. The recommended project reductions and comments are as follows:

- 1) Shorten the length of pavement improvement to Sta 21+50 or delete 371 linear feet of concrete pavement, aggregate base and curb and guttering. The project would still include the "T" turnaround at Sta 21+05. The termination point has been reviewed with the adjacent business owner, and he agrees with the scope reduction. The estimated savings for concrete pavement, aggregate base and curb and guttering are \$133,560, \$8,978.30, and \$25,970 respectively for a total deduction of \$165,508.20. Provided this option of project street reduction is accepted, the remaining short portion of the street may need to be completed to the south city rights-of-way line of Lowes Lane, being the south end of the industrial park property.
- 2) Delete item 11 for curb and guttering keyway for an estimated savings of \$37,000.



- 3) Delete a portion of the storm sewer piping within the pavement length shorten. The estimated savings is \$16,000.
- 4) The estimated project reduction for the three items above is \$218,508.20 which yields a revised contract amount, after an approved change order, of \$1,073,394.47. The proposed revised contract amount is within acceptable margins of the funding total mentioned above.
- 5) In respect to rejecting the Section 2 bid amount, the property owner affected by the detention basin is agreeable to constructing the basin with his own contractor and pay for the associated cost. The basin size may be reduced to provide storage compatible to current developed conditions with allowances for short-term development options. Furthermore, the property owner understands that any future long-term development may require expansion of the basin at his expense.
- 6) The plans would be revised to reflect the project reductions mentioned above and all correspondence would be coordinated with the general contractor, being Vaughn Dirtworks, LLC. The City Engineer has discussed the proposed items of reduction above with Vaughn Dirtworks, LLC and they are agreeable to executing a change order once the project is under contract.
- 7) Subject to Council review and approval of the recommendations above, the necessary documents would be prepared for formal approval.
- 8) The bid award is subject to MoDOT concurrence since it is administering the Cost Share Program funding. MoDOT has a list of items which are needed for its review and would be submitted upon Council approval of recommendations stated above. The list of items required is attached as reference. MoDOT review period is estimated at 3-4 weeks.
- 9) MIDC agrees to pay for the cost of asphaltic concrete pavement corresponding to the current typical pavement section per current city codes. The estimated amount which could be contributed from MIDC is \$151,950.44. This amount is subject to review of formal prepared detailed calculations.

RECOMMENDATION

Council to approve the ordinance to award the road improvement bid to Vaughn Dirtworks, LLC.

ATTACHMENTS

- Bid Tab Sheet
- MoDot concurrence document
- Ordinance 9076





James R. Burke, Mayor
Ken Gaspar, Commissioner • Darren Indovina, Commissioner
Mickey Ary, City Administrator

www.monettmo.gov
217 Fifth Street • Monett, Missouri 65708
(417) 235-3763

Staff Report

To: Mayor & Commissioners

From: City Administrator

Date: June 12, 2025

Re: Supplemental Agreement no. 2 to Engineering Services Contract as presented by OWN Engineering.

GENERAL INFORMATION

OWN engineering representatives presented the supplemental agreement to Council at the May 22, 2025 Work Session for the City Council of Monett. The materials presented are attached to this report.

PROPOSAL

After review and discussion by Council, staff is seeking the approval of the supplemental agreement as presented.

RECOMMENDATION

Approval of the resolution to proceed.

ATTACHMENTS

- Information sheet as presented by OWN Engineering for the Chapel Drive Project.
- Supplemental Agreement #2
- Cost breakdown of the supplemental agreement.



**A RESOLUTION AUTHORIZING THE CITY OF MONETT TO EXECUTE
SUPPLEMENTAL AGREEMENT NO. 2 TO THE ENGINEERING SERVICES
CONTRACT WITH ANDERSON ENGINEERING, INC. FOR THE CHAPPELL DRIVE
OVERPASS PROJECT.**

WHEREAS, the City of Monett, Missouri entered into an Engineering Services Contract with Anderson Engineering, Inc. dated February 19, 2021, for professional engineering services related to the Chapell Drive Overpass over BNSF Railway; and

WHEREAS, certain changes in the scope of services are required to reduce services for select subconsultants and to include additional services to be provided by Anderson Engineering and new subconsultants; and

WHEREAS, the City and Anderson Engineering, Inc. have negotiated Supplemental Agreement No. 2, which modifies the original contract by reducing the scope for subconsultants CMT, Hg Consult, and Mustardseed, and adds services for Anderson Engineering, Keystone KC, and Sprenkle Engineering Services; and

WHEREAS, these modifications result in an increase of One Hundred Forty-Three Thousand Four Hundred Eighty-Three Dollars and Seventy-Eight Cents (\$143,483.78), revising the total contract amount to One Million Seventy-Eight Thousand One Hundred Seventy Dollars and Eighty-One Cents (\$1,078,170.81); and

WHEREAS, it is deemed to be in the best interest of the City to authorize this Supplemental Agreement No. 2;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MONETT, MISSOURI, AS FOLLOWS:

Section 1. The City of Monett is hereby authorized to execute Supplemental Agreement No. 2 with Anderson Engineering, Inc., as described above and as attached hereto, in the amount of \$143,483.78, for a revised total contract amount not to exceed \$1,078,170.81.

PASSED AND APPROVED this ____ day of _____, 2025.

James R. Burke, Mayor

ATTEST:

Kelley McMillan, City Clerk

Monett Chapel Drive Project Timeline

02/19/2021	Original Engineering Service Agreement Executed
10/2022	Railroad Crossing Elimination (RCE) Grant Submitted
12/2022	CRISI Grant Application Submitted
07/2023	RCE was not awarded
10/2023	CRISI Grant Awarded
11/2023-10/2024	Roadway and Bridge design.
10/2024	CRISI Grant Pre-Authorization
11/2024	60% Plan Approval from FRA
04/2025	90% Plan Approval from FRA
05/31/2025	Send 100% Plans and Contract documents to BNSF

Current Status of Project:

- We have received 90% Plan Approval from the FRA and are making steady progress toward final plan submittal. The project team is currently addressing outstanding comments and completing final design adjustments to ensure on-schedule delivery.
- Sprenkle Engineering Services is currently in discussions with BNSF regarding easement negotiations.

Next Steps in Process**:

- Submit 100% plans and contract documents to BNSF.
- Upon BNSF approval, we will submit plans to FRA for approval.
- Upon FRA approval, we will submit plans to MoDOT Multimodal for approval.
- Upon MoDOT Multimodal approval, we can proceed with Bid Letting.

***Please note that we do not have a confirmed timeline for the approval process with each entity involved. We will continue to monitor progress and provide updates as information becomes available.*

**SUPPLEMENTAL AGREEMENT NO. 2
TO
ENGINEERING SERVICES CONTRACT**

This Supplemental Agreement is made part of an agreement dated February 19, 2021 between the City of Monett, Missouri and Anderson Engineering, Inc. for design of Chapell Drive Overpass over BNSF. The purpose of this Supplemental Agreement is to reduce scope of services for subconsultants (CMT, Hg Consult & Mustardseed) and add scope of services to Anderson Engineering, and subconsultants (Keystone KC & Sprenkle Engineering Services) see attached item list. These additional services shall increase the upper limit of the original agreement in the amount of One Hundred Forty-Three Thousand Four Hundred Eighty-Three Dollars and Seventy-Eight Cents (\$143,483.78). The total design and construction inspection phase services shall be in an amount of One Million Seventy-Eight Thousand One Hundred Seventy Dollars and Eighty-One Cents (\$1,078,170.81).

Supplement Agreement No. 2 accepted as defined herein:

OWNER: CITY OF MONETT, MO

ENGINEER: ANDERSON ENGINEERING, INC.

BY: _____
TITLE: City Administrator

BY:  _____
TITLE: Public Infrastructure Department Manager

DATE: _____

DATE: 04/30/2025

ATTEST:

BY: _____
TITLE: _____

BY:  _____
TITLE: Project Coordinator

DATE: _____

DATE: 04/30/2025

Executed by the City on the _____ day of _____, 2025.

Anderson Engineering, Inc.
8455 College Blvd
Overland Park, KS 66210

City of Monett
RRP-000S(628)

Supplemental Agreement #2

Beginning Total AE PE Contract Amount incl. subconsultants \$ 565,587.03

PE Scope Deletions

Hg Consult (DBE)

Prepare Traffic Control Plan	\$ (6,193.22)
Prepare Temporary Erosion Control Plans	\$ (6,041.87)
Tabulate Itemized quantities	\$ (7,522.50)
Prepare Cost Estimate	\$ (790.16)
Design Coordination	\$ (790.16)
QA/QC	\$ (1,857.18)
Administration	\$ (1,857.18)
Core Team Meetings	\$ (592.62)
<i>Revised Contract Deletions</i>	<i>\$ (25,644.89)</i>

CMT

CRISI Grant Funding Remaining	\$ (20,655.85)
Task 03 Fixed Fee to be Billed	\$ 2,876.57
<i>Revised Contract Deletions</i>	<i>\$ (17,779.28)</i>

Mustardseed Cultural Resources (DBE)

Phase I Cultural Resources Survey	\$ (8,274.00)
T&E Permit Assistance	\$ (1,130.00)
Bat Habitat GPS Survey	\$ (500.00)
Wetland Permitting	\$ (1,500.00)
<i>Revised Contract Deletions</i>	<i>\$ (11,404.00)</i>

Total DBE Deletions	\$ (37,048.89)
Total non-DBE Deletions	\$ (17,779.28)
TOTAL DELETIONS	\$ (54,828.17)

PE Scope Additions

Sprenkle Engineering Services

Additional Services	\$ 34,730.00
<i>Revised Contract Additions</i>	<i>\$ 34,730.00</i>

Keystone KC Engineering, LLC

Bridge Engineering Support	\$ 9,000.00
QA/QC	\$ 1,800.00
Project Management	\$ 18,600.00
<i>Revised Contract Additions</i>	<i>\$ 29,400.00</i>

Anderson Engineering, Inc.

CRISI Grant/BSNF/FRA Coordination	\$ 50,050.00
Additional Survey Request-Powerpole & Right-of-Way	\$ 10,000.00
Geotech Borings	\$ 2,500.00
Easement Negotiations (Design Changes)-Driveway	\$ 7,500.00
Additional Waterline Design	\$ 17,550.00
Traffic Control and Erosion Control Plan	\$ 26,000.00
Cost Adjustment for 2 years	\$ 20,581.95
<i>Revised Contract Additions</i>	<i>\$ 134,181.95</i>

Total DBE Additions	\$ -
Total Non-DBE Additions	\$ 198,311.95
TOTAL ADDITIONS	\$ 198,311.95

Total Adjusted PE Contract Amount \$ 709,070.81

PE Contract Increase Amount \$ 143,483.78

**SPECIAL WARRANTY DEED
OF EASEMENT**

THIS INDENTURE, made on _____m 2025, by and between Jack L. Fox and Mary Sue Fox, husband and wife, Grantors, and City of Monett, Missouri, Grantee (Mailing address of the first named grantee is 217 Fifth Street, Monett, Missouri 65708

WITNESSETH, that the said Grantor, in consideration of the sum of One Dollar And Other Good And Valuable Consideration, to Grantor paid by Grantee (receipt of which is hereby acknowledged) does by these presents, convey to the said Grantee, Grantee's heirs and assigns, a perhmanent, non-exclusive easement for ingress, egress and utilities in the following described property situate in Lawrence County, Missouri:

The West 35 feet of the East 50 feet of the South Half of the South Half of the Northeast Quarter of the Southeast Quarter of Section 25, Township 26, Range 28, Lawrence County, Missouri.

Said easement shall run with the land, and shall inure to Grantee, its heirs, successors and assigns.

IN WITNESS WHEREOF, the said Grantor has hereunto set Grantor's hand and seal the day and year first above written.

Jack L. Fox

Mary Sue Fox

On April 27, 2022, before me, appeared Jack L. Fox and Mary Sue Fox, husband and wife, to me personally known, who being by me duly sworn, did say that they executed the above and foregoing instrument as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in _____, the day and year last above written.

Notary Public

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Monett, Missouri the day and year last above written.

Notary Public

On March 15, 1962, Jack and Mary Sue Fox were deeded the property in question.

On April 15, 2010, the Jack L. Fox Revocable Trust ~~dated December 30, 1993~~ deeded the west 35 feet of the East 50 feet of his property to the City for a "new right of way". Seemingly this was the initial establishment of Eisenhower as a City street. However, the Goodman survey does not support this view. Regardless, at the time, the Jack L. Fox Revocable Trust ~~dated December 30, 1993~~ did not own the land.

On August 8, 2016, Jack and Mary Sue Fox owned the South Half of the NE 1/4 23 1/4 S, 25, Tp 26, R. 28. They they made a beneficiary deed to their trust, the Jack L. Fox and Mary Sue Fox Revocable Trust, which was formed on June 29, 2016. The deed was not to take effect until the death of Jack and Mary Sue Fox

The problems with the above are as follows:

1. The 2010 deed to the City is of no effect because the 1993 trust didn't own the property. It was owned by Jack and Mary Sue Fox.
2. The ~~deed~~ is an absolute grant of fee simple interest, which would cut off Ms. McCleary from her mandatory 60' entrance to Eisenhower.
3. Any other provision such as a deed of the Fox' interest to their trust, would terminate the beneficiary deed.

The folloiwng are suggested:

1. Jack and Mary Sue Fox file a termination of the beneficiary interest in order to avoid cutting off McCleary's access in the future.
2. City quit claim to Fox the right of way strip.
3. Fox grant an easement to the City for ingress, egress and utilities in the 35' strip.

QUITCLAIM DEED

THIS INDENTURE, made on the ____ day of May, 2025, by and between GRANTOR, the City of Monett, Missouri, a Missouri municipal corporation, party of the first part (the term "party" to include multiple parties) and GRANTEE, Jack L. Fox and Mary Sue Fox, husband and wife party of the second part (the term "party" to include multiple parties). (Mailing address of said first named Grantee is: 750 Stearman Drive, Monett, Missouri 65708.)

WITNESSETH, that the said party of the first part, in consideration of the sum of One Dollar and Other Good and Valuable Consideration to first party paid by the second party (receipt of which is hereby acknowledged) does by these presents REMISE, RELEASE and FOREVER QUIT CLAIM unto said party of the second part, the following described lots, tracts or parcels of land, lying, being and situate in the County of Lawrence, to-wit:

The West 35 feet of the East 50 feet of the South Half of the South Half of the Northeast Quarter of the Southeast Quarter of Section 25, Township 26, Range 28, Lawrence County, Missouri.

TO HAVE AND TO HOLD THE SAME, with all the rights, immunities, privileges and appurtenances thereunto belonging unto the said party of the second part and unto second party's heirs and assigns forever; so that neither the said party of the first part nor first party's heirs nor any other person or persons, for first party or in first party's name or behalf, shall or will hereinafter claim or demand any right or title to the aforesaid premises or any part thereof, but they and each of them shall, by these presents, be excluded and forever barred.

IN WITNESS WHEREOF, the said party of the first part has hereunto set his hand and seal the day and year above written.

City of Monett, Missouri

By _____
Randall Burke, Mayor

STATE OF MISSOURI, COUNTY OF BARRY

On this ____ day of May 2025, before me, _____, a Notary Public, personally appeared Randall Burke, who stated that he is Mayor of the City of Monett, a municipal corporation, to me known to be the person described in and who executed the foregoing instrument, and affixed hereto the official seal of the City of Monett, Missouri, and acknowledged he executed the same as the his/her free act and deed of the City of Monett, as duly authorized by the City Council.

REVOCATION OF BENEFICIARY DEED

Jack L. Fox and Fary Sue Fox, husband and wife (Grantors) and Jack L. Fox and Mary Sue Fox, husbnd and wife (Grantees)m revoke the Beneficiary Deed made by them on or about August 8, 2016 to the Jack L. Fox and Mary Sue Fox Revocable Trust U/A dated June 29, 2016 granting beneficiary interest in:

All of the South Half of the Northeast Quarter of the Southeast Quarter, Section 23, Township 26, Range 28, Lawrence County, Missouri EXCEPT the North Half of the East Half of said South Half of the Northeast Quarter of the Southeast Quarter, Section 25, Township 26 Range 28, subject to easements of record.

So that the Beneficiary Deed aforementioned shall be null and void and of no effect.

Jack L. Fox

Mary Sue Fox

On May _____, 2025, before me, a Notary Public appeared Jack L. Fox and Mary Sue Fox, husband and wife, and said Grantors declared that the signed the above and foregoing instrument as their free act and deed.

Notary Public

BILL NO. 9078

RESOLUTION NO. 9078

A RESOLUTION APPROVING A QUITCLAIM DEED TO JACK AND MARY SUE FOX AND ACCEPTING AN EASEMENT FOR ACCESS AND UTILITIES

WHEREAS, the City of Monett previously received a deed in 2010 from a trust that did not own the land at the time; and

WHEREAS, Jack and Mary Sue Fox are the current owners of the property in question and wish to clear up any confusion about ownership and access; and

WHEREAS, the City finds it is in the best interest of the public to return the 35-foot strip of land to Jack and Mary Sue Fox by quitclaim deed and receive an easement in return to maintain access and utilities;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MONETT, MISSOURI, AS FOLLOWS:

1. The City agrees to sign a Quitclaim Deed returning the following land to Jack and Mary Sue Fox:

The West 35 feet of the East 50 feet of the South Half of the South Half of the Northeast Quarter of the Southeast Quarter of Section 15, Township 26, Range 28, Lawrence County, Missouri.

2. In exchange, the City will receive an easement over the same area for ingress, egress, and utilities.

PASSED AND APPROVED this ____ day of _____, 2025.

James R. Burke, Mayor

ATTEST:

Kelley McMillan, City Clerk



Randy Burke, Mayor
Ken Gaspar, Commissioner • Darren Indovina, Commissioner
Mickey Ary, City Administrator

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City Administrator Report

To: Mayor and Commissioners

From: Mickey Ary – City Administrator

Date: June 12th, 2025

Re: Report

GENERAL

Continuing to work with the Economic Development Committee and the sub-groups. The groups are concentrating on specific economic sectors. Working with the Comprehensive Plan Committee with the community survey being completed. The results have been shared with the group. The next stage is focusing groups of key community stakeholders to gain more insights and information.

The city processes and protocol for administrative functions are a high priority. The hiring of the HR Generalist will allow for the establishment of clear policies.

I will begin serving key SMOG boards for Barry County related to future road improvement projects.

Visted fire training sites to begin planning for a future training site for Monett.

PROJECTS

- Chapell Drive Project utility improvements are nearing completion.
- Central Avenue focus groups are being formed.
- Lowes Lane bid is scheduled for award approval.
- City Attorney has been selected and is working with city staff.
- Need to confirm the real-estate broker for the city.
- Working with BOCA for process and procedures for future development.



March							
Fund	Beginning Cash Balance	Beginning Budget Available	Revenue	Expenses	Available Budget	Ending Cash Balance	Budget Remaining
General Fund	\$3,485,058.23	\$11,590,701	\$ 446,059	\$ 1,376,350	\$ 10,214,351	\$ 2,554,767	88%
Government Administration		\$674,250	\$ 297,316	\$ 22,701	\$ 651,549		97%
Building and Code Enforcement		\$390,100	\$ 4,265	\$ 19,004	\$ 371,096		95%
Municipal Court		\$130,600	\$ -	\$ 8,720	\$ 121,880		93%
Emergency Management		\$129,100	\$ 1,684	\$ 9,845	\$ 119,255		92%
Fire Department		\$1,643,200	\$ -	\$ 121,631	\$ 1,521,569		93%
Police Department		\$3,738,750	\$ 1,770	\$ 260,959	\$ 3,477,791		93%
Cemetery Department		\$259,408	\$ 800	\$ 17,308	\$ 242,100		93%
Economic Development		\$75,000	\$ -	\$ 6,250	\$ 68,750		92%
Street Department		\$2,207,133	\$ 40,571	\$ 669,859	\$ 1,537,274		70%
Casino and Community Building		\$142,550	\$ 6,180	\$ 9,093	\$ 133,457		94%
Golf Course		\$921,450	\$ 70,117	\$ 55,786	\$ 865,664		94%
North Park		\$221,850	\$ -	\$ 94,211	\$ 127,639		58%
South Park		\$428,950	\$ 290	\$ 28,730	\$ 400,220		93%
Swimming Pool		\$74,000	\$ -	\$ -	\$ 74,000		100%
Downtown Park and Pavilion		\$46,750	\$ 500	\$ 2,625	\$ 44,125		94%
Airport		\$507,610	\$ 22,567	\$ 49,628	\$ 457,982		90%
Water Fund	\$4,368,967.93	\$4,369,793	\$ 238,270	\$ 285,900	\$ 4,083,893		93%
Electric Fund	\$4,642,594.38	\$24,943,379	\$ 1,869,597	\$ 1,863,999	\$ 23,079,380		93%
Sewer Fund	\$3,645,476.18	\$5,503,770	\$ 263,162	\$ 269,992	\$ 5,233,778		95%
Fiber Optics Fund	\$738,167.49	\$191,150	\$ 9,355	\$ 13,455	\$ 177,695		93%
Sanitation Fund	\$190,212.02	\$954,150	\$ 78,427	\$ 72,218	\$ 881,932		92%
Mechanic Fund	-\$53,790.00	\$217,350	\$ 18,292	\$ 16,250	\$ 201,100		93%
Use Tax Fund	\$401,615.25	\$941,000	\$ 93,823	\$ 11,860	\$ 929,140		99%
Equipment Reserve Fund	\$1,652,499.80	\$397,500	\$ 125,000	\$ -	\$ 397,500		100%
Fleet Management Fund	\$86,268.56	\$172,880	\$ 26,364	\$ 25,390	\$ 147,490		100%
Transportation Sales Tax	\$3,024,694.88	\$3,884,000	\$ 92,215	\$ 10,428	\$ 3,873,572		100%
Park Sales Tax Fund	\$279,554.00	\$315,000	\$ 48,751	\$ -	\$ 315,000		100%
Airport Improvement Fund	\$1,089,689.80	\$279,000	\$ 14,305	\$ 16,667	\$ 262,333		94%
Water Debt Service Fund	\$63,118.99	\$805,250	\$ 80,000	\$ -	\$ 805,250		100%
Sewer Debt Service Fund	\$748,701.09	\$590,500	\$ 80,000	\$ -	\$ 590,500	\$ 828,701	100%
Totals	\$24,370,071.81	\$55,155,423.00	\$ 3,483,621	\$ 3,962,510	\$ 51,192,913	\$ 3,390,712	

Monthly Report

May 2025

Accounts Payable

- Checks Issued – 247

Vehicles

- Vehicles received from Enterprise –
- # of Enterprise vehicles we are purchased/leasing – 3/23
- Vehicles sold by Enterprise/166 Auto –

Xpress Bill Pay:

Customers who paid Utilities with credit/debit card: 922 transactions

Customers who paid Utilities with e-check: 790 transactions

Customers who had return for insufficient funds on e-check: 13 returns.

Customers who paid invoice for Accounts Payable: 13 transactions

XBP has made a way that we can send an email or text to customers that contains a link to pay their bill. We just enter their accounts number or find their account then click the link at the bottom to send payment link.

Utility Customers:

66 Locations had service orders created for connection or disconnect or changing of customers in May

434 Service Order Tickets for Water Department created in May

464 Service Order Tickets for Electric Department created in May

74 Service Order Tickets for Public Works created in May

Delinquent Notices: 181 on May 8th (52 people were able to receive a Civic Ready Notification)

Delinquent Shut Off: 70 Delinquent Shut Offs on May 12th (52 vision meters and 45 meters were able to be shut off and turned on at the office)

Business License:

New Business: 4 New Business License Issued

Renewed Business: 19 Renewed Business License

Closed Business: 2 Closed Business License

Delinquent Business: 34 Delinquent Business License

Bad Debt (NRA):



Randy Burke, Mayor
Ken Gaspar, Commissioner • Darren Indovina, Commissioner
Mickey Ary, City Administrator

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Letter Sent (Debt past 90 days): 13 Letters Sent May
Debt Collected to date from Customers at Collections: \$

Number of Customers Sent to NRA: 2021 (66 customers - \$25,893.43) & 2022 (110 customers - \$32,545.41) Uncollected Debt was sent to NRA - \$58,438.84

Debt Collected from NRA: N/A

Utility Billing:

Water Rate Update: With the help of Ken, a form has been created for customers to know what the future 5-year bills are based on average gallons of water used.

Civic Ready: Collections/Utility Billing are trying to inform customers of Civic Ready (mass notification center). Flyers were put out in January 2025's bill and there has been information on about Civic Ready on the bill since May 2023. We have also made Facebook posts in reference to signing up and the information is also on our website and post every time we send delinquent notices. The goal is for us to keep our community informed by text, call, or email. This includes information in reference to power outages, delinquent shut offs, major leaks, utility work or public works maintenance in their area, city wide cleanup, trash schedule changes, etc.

Accounts for Community Events: 741

Accounts for City Utilities: 584

Accounts for Public Works: 519

Utility Meters: Meeting with Skip, Lucas, and Daryl along with Toth Associates to discuss what the company the City of Monett would like to use for utility upgrades to meters and software.

Public Works: The Sanitation and Street Dept now work with tablets for service orders. City-Wide Cleanup was the first 2 full weeks of May and was very successful. Brush pickup started May 19th giving residence time to clean up from April 29th storm and will continue through June to get all brush picked up. Public Works Week was May 18th-24th, with Public Works Day being May 23rd.

IT: Met with Administration and IT support on May 9th to discuss what the Kelleys assist Utility Billing/Collections.

Accounts Receivable: Courtney, Tyler, Jennifer and Sara can create invoices for the City of Monett.

Invoices Total: 77

(Admin & Justice Center) Rental: 2

Airport: 1

BOCA Other: 6

Building Permits: 22

Casino Rental: 7

Firework Permit: 1

Golf: 1

Lab Test (Water Testing): 17

Pavilion Rental: 3

Sewer Misc: 1



Randy Burke, Mayor
Ken Gaspar, Commissioner • Darren Indovina, Commissioner
Mickey Ary, City Administrator

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Community Building: 1
Electric Misc Rev: 1
Excavation/Driveway Permits: 4

South Park Misc: 1
Water Supplies: 3 (Bulk Water:2)

MAY 2025:

New Residential Homes, Multi-Family Units, Improvements, Additions, Remodels, Roof Replacements, and Solar Panels:

	Cost	Permit Fee
3 Residential Homes	\$245,000.00	\$200.00
7 Improvements/Additions/Remodels.....	\$165,041.00	\$529.92
8 Roof Covering Replacements	\$ 81,469.64	\$261.54
0 Solar Panels.....	\$0	\$0
	Totals: \$736,510.64	\$991.46
<u>Commercial Projects:</u>	Cost	Permit Fee
<u>Ally Heating & Cooling-601 14th Street</u>	\$310,000.00	\$ 930.00
New HVAC – SCR Building		
<u>Chad Prater Const.- 333 S. Kyler</u>	\$167,000.00	\$ 501.00
Remodel-Four States Dental		
<u>DPI Signs- 100 Chapel Drive</u>	\$ 600.00	\$ 20.00
Install sign		
<u>Howell Refrigeration- 885 US-60</u>	\$800,000.00	\$2400.00
Refrigeration Project-Wal-Mart		
<u>First Onsite- 115 W. Dairy Street</u>	\$175,000.00	\$ 525.00
Repair roof-Rodderick Building		
<u>Carlin Diversified- 1012 E. Cleveland</u>	\$ 2,500.00	\$ 20.00
Upgrade Service- Dutch Maid Cleaners	Totals: \$1,455,100.00	\$4,396.00

2025 Year to date totals:

34 Commercial Projects
11 Residential Homes
31 Roof Removals & Replacement
22 Improvements (Electric upgrades, storm shelters, foundation repair and pools)
1 Additions (garages, accessory structures & rooms)
5 Remodels (interior & exterior)
0 Solar Panels

Total Residential & Commercial Cost to Date: \$8,893,848.11

Total Residential & Commercial Permit Fees to Date: \$25,788.14



Projects not complete



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Ken Gaspar, Commissioner • Darren Indovina, Commissioner

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Communications Report

We celebrated Public Works Day at the Road Barn at the beginning of the month, welcoming more than 100 community members. We also recognized Penelope Tuell for naming the new city street sweeper.

We met with SMOG and the Economic Development Committee to discuss the community survey and conduct a SWOT analysis to discuss the city's strengths, weaknesses, opportunities and threats.

We have purchased several branded items to help with marketing the city and ordered new branding for City Hall.

We partnered with the Monett Area Chamber of Commerce to host a ribbon cutting at the North Park Playground. This event was attended by representatives from the school district, the manufacturer, the Chamber and community members.

I attended a meeting with the developer, school district and North Park representatives to review plans for new Tennis Courts at N. Park. We are planning to host a groundbreaking ceremony towards the end of the month to celebrate the beginning of this project.

Main Street cancelled its Board and outreach Committee meetings this month.

Fly-In was very successful.

We issued press releases and information regarding the swearing in of Interim Chief Brandon Pennington and continued keeping residents updated on city-wide clean up and storm clean-up.

Facebook Statistics

Post Reach: This is the number of people who have our posts in their feed without them visiting our page. This is based on the number of people who share, or comment on our posts, prompting the FB algorithm to show our post in the feed of non-followers. The greater our reach, the more people begin following.

January: 8,093
February: 10,855
March: 16,805
April: 126,600
May: 57,769

Post Engagement: This is the number of people who are sharing, clicking “like” or other emojis, commenting or clicking links

January: 46,954
February: 89,691
March: 106,653
April: 789,962
May: 286,796

New Followers: This is people who are new to our page

January: 83
February: 84
March: 76
April: 778
May: 159

Link Clicks: People who are being redirected to our website

January: 222
February: 496
March: 1,574
April: 1,787
May: 860

Reactions: These are the emojis people post to express “Like,” “Angry,” “Love,” etc.

January: 341

February: 668

March: 667

April: 8,847

May: 3,815



Randy Burke, Mayor
Ken Gaspar, Commissioner • Darren Indovina, Commissioner

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Comprehensive Plan Steering Committee Report

The Comprehensive Plan Steering Committee met this month to discuss the community survey results and conduct a SWOT Analysis.

SMCOG presented several slides breaking down the results of the survey. Representatives will make this slide show available to me, and we will be distributing this information to the community.

In all, 472 community members, representing approximately 5 percent of the population completed the survey.

A separate survey was distributed to Monett High School Students and received 144 responses.

During the SWOT analysis, committee members identified the city airport, diversity, the golf course, community generosity, parks and job opportunities as strengths.

Weaknesses included curb appeal, street maintenance and ordinance/code enforcement.

Opportunities that were identified included housing, our community events and our community.

The Steering Committee will not be meeting in June, as SMCOG hopes to organize focus groups to have specific discussions about various aspects of the community. We are waiting for SMCOG to let us know what areas these focus groups will be looking at before recommending members for these groups.

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<u>I. COURT INFORMATION</u>		Municipality: MONETT		Reporting Period: May 1, 2025 - May 31, 2025	
Mailing Address: 1901 E CLEVELAND, MONETT, MO 65708					
Physical Address: 1901 E CLEVELAND, MONETT, MO 65708				County: Barry County	
Telephone Number:		Fax Number:			
Prepared by: Mechele James		E-mail Address: mechele.tharp@monettmo.gov			
Municipal Judge: SCOTT S. SIFFERMAN					
<u>II. MONTHLY CASELOAD INFORMATION</u>					
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance	
A. Cases (citations/informations) pending at start of month		63	621	294	
B. Cases (citations/informations) filed		5	119	39	
C. Cases (citations/informations) disposed					
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0	
2. court/bench trial - GUILTY		0	0	0	
3. court/bench trial - NOT GUILTY		0	0	0	
4. plea of GUILTY in court		0	19	6	
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	6	0	
6. dismissed by court		0	0	0	
7. <i>nolle prosequi</i>		0	1	0	
8. certified for jury trial (not heard in Municipal Division)		0	0	0	
9. TOTAL CASE DISPOSITIONS		0	26	6	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		68	714	327	
E. Trial de Novo and/or appeal applications filed		0	0	0	
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>					
1. # Issued during reporting period		11	<u>IV. PARKING TICKETS</u>		
2. # Served/withdrawn during reporting period		25	☐ Court staff does not process parking tickets		
3. # Outstanding at end of reporting period		745			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

<u>COURT INFORMATION</u>	Municipality: MONETT	Reporting Period: May 1, 2025 - May 31, 2025
---------------------------------	----------------------	--

V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$3,610.50	Court Automation	\$266.00
Clerk Fee - Excess Revenue	\$356.73	Sheriff Retirement-CO/Muni	\$6.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$11.00	Total Other Disbursements	\$272.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$6,139.25
Total Excess Revenue	\$3,978.23	Bond Refunds	\$0.00
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		Total Disbursements	\$6,139.25
Fines - Other	\$1,249.75		
Clerk Fee - Other	\$99.27		
Judicial Education Fund (JEF) ☒ Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$37.99		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$270.94		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$3.07		
Law Enforcement Training (LET) Fund surcharge	\$76.00		
Domestic Violence Shelter surcharge	\$76.00		
Inmate Prisoner Detainee Security Fund surcharge	\$76.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$1,889.02		

MISSOURI JUDICIARY
MONETT MUNICIPAL
TRIAL BALANCE REPORT
FROM 01-May-2025 THRU 30-May-2025

Date : 5/30/2025
Time : 9:46:24AM
Page : 1

Account Number	Account Name	Beginning Debit Balance	Beginning Credit Balance	Debits During Date Range	Credits During Date Range	Ending Debit Balance	Ending Credit Balance
1000	Cash	5,634.00		6,541.75	445.50	11,730.25	
2100	Open Items			2,262.00	2,262.00		
2500	Payment Clearing			7,624.25	7,624.25		
5002	Clerk Fee-Municipal			12.00	111.27		99.27
5008	Court Automation			7.00	273.00		266.00
5016	CVC Surcharge State			7.13	278.07		270.94
5018	CVC Surcharge Muni			.37	3.44		3.07
5022	LET-Muni			2.00	78.00		76.00
5024	POST-State			1.00	38.99		37.99
5032	Dom Viol - Muni			2.00	78.00		76.00
5040	Fine-Muni Ordin Other				1,249.75		1,249.75
5056	Inmate Security Fund			2.00	78.00		76.00
5102	Clerk Fee-E/R				356.73		356.73
5118	CVC Surcharge-E/R				11.00		11.00
5141	Fines-E/R				3,610.50		3,610.50
5212	Sheriff Retirement-CO/Muni				6.00		6.00
8200	Bond-Posted		5,634.00	1,256.00	1,213.00		5,591.00
Totals:		5,634.00	5,634.00	17,717.50	17,717.50	11,730.25	11,730.25
No exceptions noted							

MISSOURI JUDICIARY
 MONETT MUNICIPAL
 TRIAL BALANCE REPORT
 FROM 01-May-2025 THRU 30-May-2025

Date : 5/30/2025
 Time : 10:43:34AM
 Page : 1

Report: CZR0091B
 Office Location: MQ
 GL Location: MQ

Account Number	Account Name	Beginning Debit Balance	Beginning Credit Balance	Debits During Date Range	Credits During Date Range	Ending Debit Balance	Ending Credit Balance
1000	Cash	5,634.00		6,541.75	6,584.75	5,591.00	
2000	Accounts Payable			6,139.25	6,139.25		
2100	Open Items			2,262.00	2,262.00		
2500	Payment Clearing			7,624.25	7,624.25		
5002	Clerk Fee-Municipal			111.27	111.27		
5008	Court Automation			273.00	273.00		
5016	CVC Surcharge State			278.07	278.07		
5018	CVC Surcharge Muni			3.44	3.44		
5022	LET-Muni			78.00	78.00		
5024	POST-State			38.99	38.99		
5032	Dom Viol - Muni			78.00	78.00		
5040	Fine-Muni Ordin Other			1,249.75	1,249.75		
5056	Inmate Security Fund			78.00	78.00		
5102	Clerk Fee-E/R			356.73	356.73		
5118	CVC Surcharge-E/R			11.00	11.00		
5141	Fines-E/R			3,610.50	3,610.50		
5212	Sheriff Retirement-CO/Muni			6.00	6.00		
8200	Bond-Posted		5,634.00	1,256.00	1,213.00		5,591.00
Totals:		5,634.00	5,634.00	29,996.00	29,996.00	5,591.00	5,591.00

No exceptions noted

MISSOURI JUDICIARY
MONETT MUNICIPAL
OPEN ITEMS SUMMARY REPORT
AS OF DATE: 30-May-2025

BANK NAME: Monett Municipal Checking
BANK ACCOUNT NUMBER: 152322612127

ACCOUNT	SUB TOTAL	BALANCE
BONDS IN OPEN ITEMS	5,591.00	5,591.00
BONDS IN OPEN ITEMS (not posted)	0.00	
DEBIT ACCOUNTS WITH BALANCE	0.00	0.00
DEBIT ACCOUNTS WITH BALANCE (not posted)	0.00	
GARNISHMENT ACCOUNTS	0.00	0.00
OPEN ITEMS/SUSPENSE ACCOUNTS	0.00	0.00
OPEN ITEMS/SUSPENSE ACCOUNTS (not posted)	0.00	
OTHER GENERAL LEDGER ACCOUNTS	0.00	0.00
OUTSTANDING PAYABLES	0.00	0.00
UNSATISFIED RECOVERABLES	0.00	0.00
TOTAL		5,591.00

NOTE

The data under the columns headed RECEIPT NO. and RECEIPT DATE show data as of the last activity date and not, necessarily, as of the AS OF DATE of the report. The data under the column headed AMOUNT is as of the AS OF DATE of the report.

*Account data reported is based upon the As of Date entered by the user. This report may not reflect the current status of Open Items Accounts.

Confidential - For Court Use Only

JUDGMENT/SENTENCE ACTIVITY DATE 01-May-2025 TO 31-May-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
AGNEW, JESSICA	240411261	CITY OF MONETT V JESSICA AGNEW	
	Charge: 1 23-Jan-2025 ORD307.0-Defective Equipment		
	Disposition: 06-May-2025 Guilty Plea		
	Sentence or SIS: Fine	Order Date: 06-May-2025 Start Date: 06-May-2025	06-May-2025 08-May-2025
	Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs.		
	Fine Amount: \$ 191.50		
BURT, JUSTIN JAMES	240411609	CITY OF MONETT V JUSTIN BURT	
	Charge: 1 30-Mar-2025 ORD307.0-Defective Equipment		
	Disposition: 06-May-2025 Guilty Plea		
	Sentence or SIS: Fine	Order Date: 06-May-2025 Start Date: 06-May-2025	06-May-2025 08-May-2025
	Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs.		
	Fine Amount: \$ 191.50		
BURT, JUSTIN JAMES	240411610	CITY OF MONETT V JUSTIN BURT	
	Charge: 1 30-Mar-2025 ORD301.0-Failed To Register Vehicle		
	Disposition: 06-May-2025 Guilty Plea		
	Sentence or SIS: Fine	Order Date: 06-May-2025 Start Date: 06-May-2025	06-May-2025 08-May-2025
	Text: Count 1 - Defendant sentenced to Fine \$50.50 and Court Costs.		
	Fine Amount: \$ 50.50		
CARLTON, CORY WAYNE	230308389	CITY OF MONETT V CORY WAYNE CARLTON	
	Charge: 1 23-May-2024 ORD307.0-Defective Equipment		
	Disposition: 06-May-2025 Guilty Plea		
	Sentence or SIS: Fine	Order Date: 06-May-2025 Start Date: 06-May-2025	06-May-2025 08-May-2025
	Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs.		
	Fine Amount: \$ 191.50		

* There will not be a Satisfied Date displayed for Criminal and Traffic Sentencing records.

JUDGMENT/SENTENCE ACTIVITY DATE 01-May-2025 TO 31-May-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
CHANCE, SIDNEY AMBER	240411697 CITY OF MONETT V SIDNEY AMBER CHANCE Charge: 1 22-Apr-2025 ORD301.0-Failed To Register Vehicle Disposition: 30-May-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$50.50 and Court Cost Fine Amount: \$ 50.50 Order Date: 30-May-2025 Start Date: 30-May-2025		30-May-2025 30-May-2025
COOK, ROBERT ANDREW	240411370 CITY OF MONETT V ROBERT ANDREW COOK Charge: 1 12-Feb-2025 ORD307.0-Defective Equipment Disposition: 06-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$166.50 and Court Costs. Fine Amount: \$ 166.50 Order Date: 06-May-2025 Start Date: 06-May-2025		06-May-2025 07-May-2025
COOK, STETSON AUSTIN MICHA	240411629 CITY OF MONETT V STETSON AUSTIN MICHA COOK Charge: 1 01-Apr-2025 ORD304.0-Speeding (26-30 Mph Over) Disposition: 06-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$200.50 and Court Costs. Fine Amount: \$ 200.50 Order Date: 06-May-2025 Start Date: 06-May-2025		06-May-2025 08-May-2025
ENDERUD, TAKOTA JAMES	240411508 CITY OF MONETT V TAKOTA JAMES ENDERUD Charge: 1 10-Mar-2025 ORD307.0-Defective Equipment Disposition: 12-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs. Fine Amount: \$ 191.50 Order Date: 12-May-2025 Start Date: 12-May-2025		12-May-2025 12-May-2025

* There will not be a Satisfied Date displayed for Criminal and Traffic Sentencing records.

JUDGMENT/SENTENCE ACTIVITY DATE 01-May-2025 TO 31-May-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
FLYNT, BAILEY MARIE	240411597 CITY OF MONETT V BAILEY MARIE FLYNT Charge: 1 29-Mar-2025 ORD301.0-Failed To Register Vehicle Text: TAGS EXP 08/2022 Disposition: 05-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$50.50 and Court Costs. Fine Amount: \$ 50.50 Order Date: 05-May-2025 Start Date: 05-May-2025		05-May-2025 05-May-2025
FRIERSON, SARAH ROCHELLE	240411646 CITY OF MONETT V SARAH ROCHELLE FRIERSON Charge: 1 21-Mar-2025 ORD570.0-Stealing/Larceny/Theft Disposition: 06-May-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 1 Year Text: Count 1 - Defendant granted SIS, 1 Years Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 06-May-2025 Due to End: 06-May-2025 Order Date: 06-May-2025 Start Date: 06-May-2025		06-May-2025 07-May-2025
GOMEZ, MARIA R	240411575 CITY OF MONETT V MARIA R GOMEZ Charge: 1 27-Mar-2025 ORD307.0-Defective Equipment Disposition: 06-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$166.50 and Court Costs. Fine Amount: \$ 166.50 Order Date: 06-May-2025 Start Date: 06-May-2025		06-May-2025 08-May-2025
KELLEY, ROSE	240411616 CITY OF MONETT V ROSE KELLEY Charge: 1 30-Mar-2025 ORD307.0-Defective Equipment Disposition: 06-May-2025 Guilty Plea		

Agency: MONETT MUNICIPAL
DIVISION

* There will not be a Satisfied Date displayed for Criminal and Traffic Sentencing records.

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
KELLEY, ROSE	240411616 CITY OF MONETT V ROSE KELLEY Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$50.50 and Court Costs. Fine Amount: \$ 50.50	Start Date: 06-May-2025	06-May-2025 07-May-2025
LOPEZ, OSCAR RENE	240411622 CITY OF MONETT V OSCAR RENE LOPEZ Charge: 1 31-Mar-2025 ORD304.0.Exceeded Posted Speed Limit (20-25 Mph Over) Disposition: 05-May-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$155.50 and Court Cost Fine Amount: \$ 155.50	Start Date: 05-May-2025	05-May-2025 05-May-2025
MAYS, JEFFERY LEE	240411569 CITY OF MONETT V JEFFERY LEE MAYS Charge: 1 22-Mar-2025 ORD570.0.Stealing/Larceny/Theft Disposition: 06-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$150.50 and Court Costs. Fine Amount: \$ 150.50	Start Date: 06-May-2025	06-May-2025 07-May-2025
MCCANN, AMY MICHELLE	240410693 CITY OF MONETT V AMY MICHELLE MCCANN Charge: 1 10-Oct-2024 ORD307.0.Defective Equipment Disposition: 15-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$166.50 and Court Costs. Fine Amount: \$ 166.50	Start Date: 15-May-2025	15-May-2025 15-May-2025
MORRIS, JOHN	240411602 CITY OF MONETT V RAEHELLE MORRIS		

* There will not be a Satisfied Date displayed for Criminal and Traffic Sentencing records.

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
MORRIS, JOHN	240411602	CITY OF MONETT V RAEHELLE MORRIS	
	Charge:1	29-Mar-2025 ORD304.0-Exceeded Posted Speed Limit (6-10 Mph Over)	
	Disposition:12-May-2025 Guilty Plea Written		
	Sentence or SIS:Fine	Order Date:12-May-2025 Start Date: 12-May-2025	12-May-2025 12-May-2025
	Text: Defendant sentenced to Fine \$60.50 and Court Cost		
	Fine Amount: \$ 60.50		
PORTER, HEIDI NICOLE	240411635	CITY OF MONETT V HEIDI NICOLE PORTER	
	Charge:1	02-Apr-2025 ORD304.0-Exceeded Posted Speed Limit (16-19 Mph Over)	
	Disposition:05-May-2025 Guilty Plea Written		
	Sentence or SIS:Fine	Order Date:05-May-2025 Start Date: 05-May-2025	05-May-2025 05-May-2025
	Text: Defendant sentenced to Fine \$100.50 and Court Cost		
	Fine Amount: \$ 100.50		
PUENTE GOMEZ, JUAN PABLO	240410957	CITY OF MONETT V JUAN PABLO PUENTE GOMEZ	
	Charge:1	20-Nov-2024 ORD307.0-Defective Equipment	
	Disposition:06-May-2025 Guilty Plea		
	Sentence or SIS:Fine	Order Date:06-May-2025 Start Date: 06-May-2025	06-May-2025 08-May-2025
	Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs.		
	Fine Amount: \$ 191.50		
PUENTE GOMEZ, JUAN PABLO	240410958	CITY OF MONETT V JUAN PABLO PUENTE GOMEZ	
	Charge:1	20-Nov-2024 ORD307.0-Defective Equipment	
	Disposition:06-May-2025 Guilty Plea		

JUDGMENT/SENTENCE ACTIVITY DATE 01-May-2025 TO 31-May-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
PUENTE GOMEZ, JUAN PABLO	240410958 CITY OF MONETT V JUAN PABLO PUENTE GOMEZ Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs. Fine Amount: \$ 191.50	Start Date: 06-May-2025	06-May-2025 08-May-2025
RIVERA, LACEY NICHOLE	240411655 CITY OF MONETT V LACEY NICHOLE RIVERA Charge: 1 08-Apr-2025 ORD301.0-Failed To Register Vehicle Text: PLATES EXP 06/2024 Disposition: 06-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$50.50 and Court Costs. Fine Amount: \$ 50.50	Start Date: 06-May-2025	06-May-2025 07-May-2025
RODRIGUEZ ESTRADA, RONY	240411504 CITY OF MONETT V RONY RODRIGUEZ ESTRADA Charge: 1 09-Mar-2025 ORD304.0-Exceeded Posted Speed Limit (20-25 Mph Over) Disposition: 29-Apr-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 1 Year Text: Count 1 - Defendant sentenced to SIS And Court Costs Program: PROBATION Classification: UNSUPERVISED Agency: MONETT MUNICIPAL DIVISION Associated To: Charge 1 Start Date: 29-Apr-2025	Start Date: 29-Apr-2025 Outcome: Withdraw Guilty Plea	29-Apr-2025 15-May-2025
RODRIGUEZ ESTRADA, RONY	240411504-01 CITY OF MONETT V RONY RODRIGUEZ ESTRADA Charge: 1 09-Mar-2025 ORD307.0-Defective Equipment Disposition: 13-May-2025 Guilty Plea		

* There will not be a Satisfied Date displayed for Criminal and Traffic Sentencing records.

JUDGMENT/SENTENCE ACTIVITY DATE 01-May-2025 TO 31-May-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
RODRIGUEZ ESTRADA, RONY	240411504-01 CITY OF MONETT V RONY RODRIGUEZ ESTRADA Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs. Fine Amount: \$ 191.50	Order Date: 13-May-2025 Start Date: 13-May-2025	13-May-2025 14-May-2025
SAWYERS, BRADLEY	240411627 CITY OF MONETT V BRADLEY SAWYERS Charge: 1 31-Mar-2025 ORD304.0-Exceeded Posted Speed Limit (20-25 Mph Over) Disposition: 05-May-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$155.50 and Court Cost Fine Amount: \$ 155.50	Order Date: 05-May-2025 Start Date: 05-May-2025	05-May-2025 05-May-2025
SAWYERS, BRADLEY	240411628 CITY OF MONETT V BRADLEY SAWYERS Charge: 1 31-Mar-2025 ORD301.0-Failed To Register Vehicle Disposition: 05-May-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$50.50 and Court Cost Fine Amount: \$ 50.50	Order Date: 05-May-2025 Start Date: 05-May-2025	05-May-2025 05-May-2025
STEPHENS, KENNETH WILLIAM	240411611 CITY OF MONETT V KENNETH WILLIAM STEPHENS Charge: 1 30-Mar-2025 ORD304.0-Exceeded Posted Speed Limit (16-19 Mph Over) Disposition: 02-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$100.50 and Court Costs. Fine Amount: \$ 100.50	Order Date: 02-May-2025 Start Date: 02-May-2025	02-May-2025 02-May-2025
VELAZQUEZ LOPEZ, ALEJANDRO	240411443 CITY OF MONETT V ALEJANDRO VELAZQUEZ LOPEZ		

* There will not be a Satisfied Date displayed for Criminal and Traffic Sentencing records.

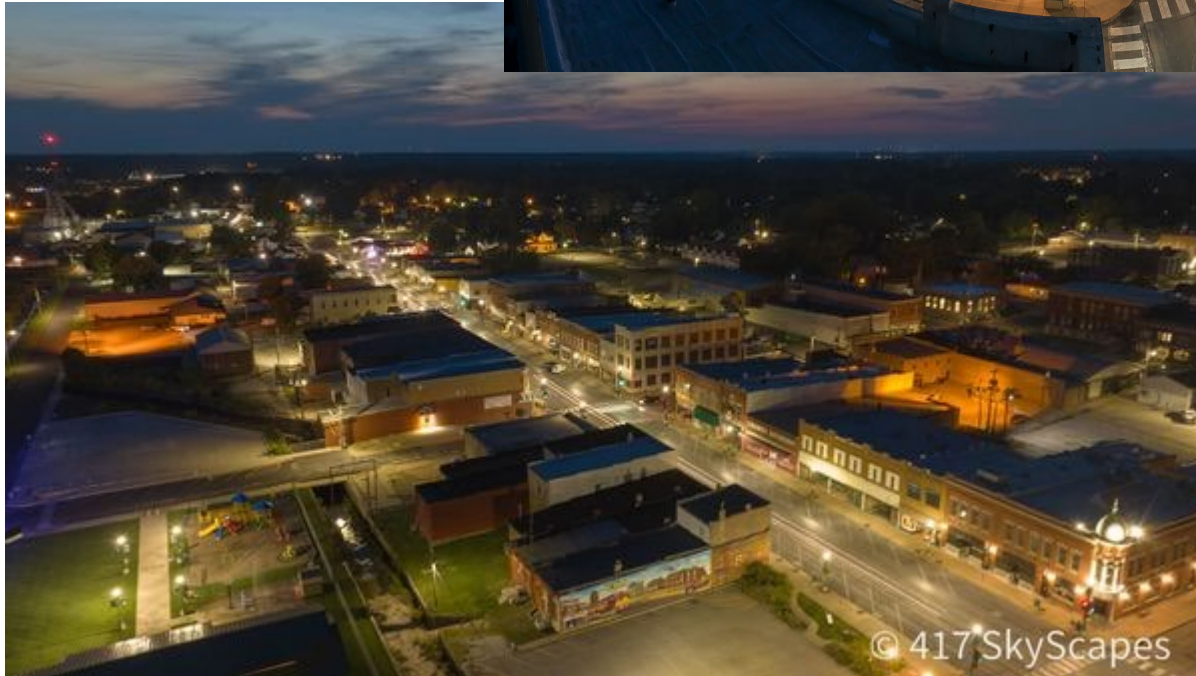
JUDGMENT/SENTENCE ACTIVITY DATE 01-May-2025 TO 31-May-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
VELAZQUEZ LOPEZ, ALEJANDRO	240411443 CITY OF MONETT V ALEJANDRO VELAZQUEZ LOPEZ Charge: 1 27-Feb-2025 ORD307.0-Defective Equipment Disposition: 28-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$166.50 and Court Costs. Fine Amount: \$ 166.50	Order Date: 28-May-2025 Start Date: 28-May-2025	28-May-2025 28-May-2025
VILLA FERNANDEZ, ALEXANDRO	240411612 CITY OF MONETT V ALEXANDRO VILLA FERNANDEZ Charge: 1 30-Mar-2025 ORD307.0-Defective Equipment Disposition: 06-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$116.50 and Court Costs. Fine Amount: \$ 116.50	Order Date: 06-May-2025 Start Date: 06-May-2025	06-May-2025 07-May-2025
WATSON, CARRIE SUE	240410858 CITY OF MONETT V CARRIE SUE WATSON Charge: 1 31-Oct-2024 ORD569.0-Trespass Disposition: 13-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$91.50 and Court Costs. Fine Amount: \$ 91.50	Order Date: 13-May-2025 Start Date: 13-May-2025	13-May-2025 14-May-2025
WILLIS, FELECIA ROSE	240411596 CITY OF MONETT V FELECIA ROSE WILLIS Charge: 1 29-Mar-2025 ORD307.0-Defective Equipment Disposition: 06-May-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$166.50 and Court Costs. Fine Amount: \$ 166.50	Order Date: 06-May-2025 Start Date: 06-May-2025	06-May-2025 08-May-2025

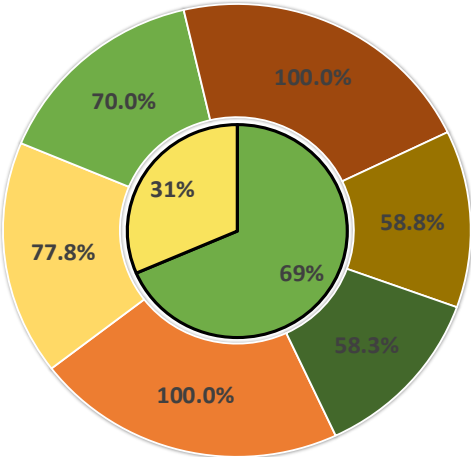
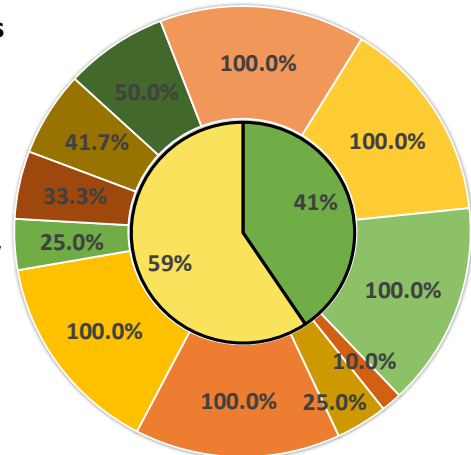
* There will not be a Satisfied Date displayed for Criminal and Traffic Sentencing records.

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
WIN, SANDA	240411534 CITY OF MONETT V SANDA WIN Charge:1 13-Mar-2025 ORD570.0-Stealing/Larceny/Theft Disposition:06-May-2025 Guilty Plea Sentence or SIS:Fine Text: Count 1 - Defendant sentenced to Fine \$150.50 and Court Costs. Fine Amount: \$ 150.50	Order Date:06-May-2025 Start Date: 06-May-2025	06-May-2025 07-May-2025
WIN, SANDA	240411535 CITY OF MONETT V SANDA WIN Charge:1 27-Feb-2025 ORD570.0-Stealing/Larceny/Theft Disposition:06-May-2025 Guilty Plea Sentence or SIS:Fine Text: Count 1 - Defendant sentenced to Fine \$150.50 and Court Costs. Fine Amount: \$ 150.50	Order Date:06-May-2025 Start Date: 06-May-2025	06-May-2025 07-May-2025
WIN, SANDA	240411536 CITY OF MONETT V SANDA WIN Charge:1 22-Nov-2024 ORD570.0-Stealing/Larceny/Theft Disposition:06-May-2025 Guilty Plea Sentence or SIS:Fine Text: Count 1 - Defendant sentenced to Fine \$150.50 and Court Costs. Fine Amount: \$ 150.50	Order Date:06-May-2025 Start Date: 06-May-2025	06-May-2025 07-May-2025

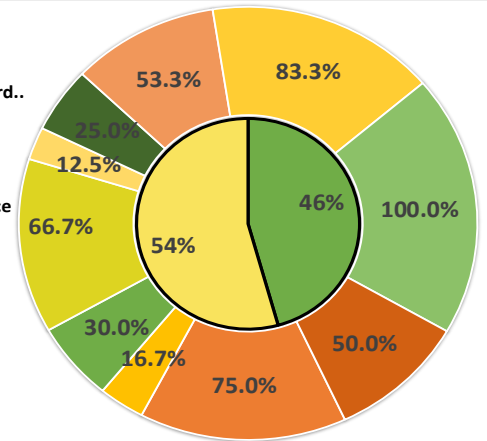
Monthly Report – Emergency Management
May 2025
David Compton, Director



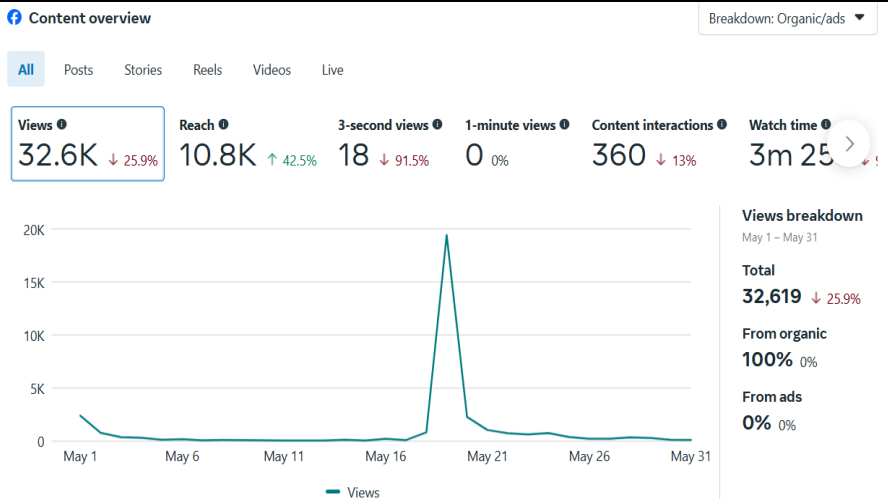
May 2025

Category	Description	Activity	Action Items	Performance																								
 Planning	Systematic process of developing strategic, operational, and/or tactical-level approaches to meet objectives.	05.02.2025 – First on Front Event Safety Brief. 05.06.2025 – NMSZ Plan Mtg. 05.08.2025 – Kelley Creek Monthly Mtg.	Continued planning meetings for 2025 community events. Event Action Plans being created for selected community events.	Planning - TEPW - External Collaboration - Internal Collaboration - RTTA - Flood Plain - NRCS - Flood Plain - NMSZ - Planning <table><thead><tr><th>Category</th><th>Percentage</th></tr></thead><tbody><tr><td>TEPW</td><td>100.0%</td></tr><tr><td>External Collaboration</td><td>77.8%</td></tr><tr><td>Internal Collaboration</td><td>70.0%</td></tr><tr><td>RTTA - Flood Plain</td><td>58.8%</td></tr><tr><td>NRCS - Flood Plain</td><td>58.3%</td></tr><tr><td>NMSZ - Planning</td><td>69%</td></tr></tbody></table>	Category	Percentage	TEPW	100.0%	External Collaboration	77.8%	Internal Collaboration	70.0%	RTTA - Flood Plain	58.8%	NRCS - Flood Plain	58.3%	NMSZ - Planning	69%										
Category	Percentage																											
TEPW	100.0%																											
External Collaboration	77.8%																											
Internal Collaboration	70.0%																											
RTTA - Flood Plain	58.8%																											
NRCS - Flood Plain	58.3%																											
NMSZ - Planning	69%																											
 Training & Exercises	Local, State, or Federal training to develop strategic, operational, and/or tactical-level competencies	05.07.2025 – Region D Integrated Planning and Preparedness Workshop. 05.22.2025 – Region D/SEMA WebEOC/MOSWIN Exercise		Training/Exercises - SEMA/FEMA Rapid Needs Assessment - SEMA/FEMA Damage Assessment - Workshop - Discussion Based - Trainings - FEMA - Trainings - Cyber - Tabletop - Discussion / Community Based - Tabletop - Discussion / Department Based - Drill - Operations / Department Based - NWS Weather Spotter Class - Functional Exercise - Department Based - Monthly Siren Tests <table><thead><tr><th>Category</th><th>Percentage</th></tr></thead><tbody><tr><td>SEMA/FEMA Rapid Needs Assessment</td><td>100.0%</td></tr><tr><td>SEMA/FEMA Damage Assessment</td><td>100.0%</td></tr><tr><td>Workshop - Discussion Based</td><td>50.0%</td></tr><tr><td>Trainings - FEMA</td><td>41.7%</td></tr><tr><td>Trainings - Cyber</td><td>33.3%</td></tr><tr><td>Tabletop - Discussion / Community Based</td><td>25.0%</td></tr><tr><td>Tabletop - Discussion / Department Based</td><td>59%</td></tr><tr><td>Drill - Operations / Department Based</td><td>100.0%</td></tr><tr><td>NWS Weather Spotter Class</td><td>100.0%</td></tr><tr><td>Functional Exercise - Department Based</td><td>100.0%</td></tr><tr><td>Monthly Siren Tests</td><td>25.0%</td></tr></tbody></table>	Category	Percentage	SEMA/FEMA Rapid Needs Assessment	100.0%	SEMA/FEMA Damage Assessment	100.0%	Workshop - Discussion Based	50.0%	Trainings - FEMA	41.7%	Trainings - Cyber	33.3%	Tabletop - Discussion / Community Based	25.0%	Tabletop - Discussion / Department Based	59%	Drill - Operations / Department Based	100.0%	NWS Weather Spotter Class	100.0%	Functional Exercise - Department Based	100.0%	Monthly Siren Tests	25.0%
Category	Percentage																											
SEMA/FEMA Rapid Needs Assessment	100.0%																											
SEMA/FEMA Damage Assessment	100.0%																											
Workshop - Discussion Based	50.0%																											
Trainings - FEMA	41.7%																											
Trainings - Cyber	33.3%																											
Tabletop - Discussion / Community Based	25.0%																											
Tabletop - Discussion / Department Based	59%																											
Drill - Operations / Department Based	100.0%																											
NWS Weather Spotter Class	100.0%																											
Functional Exercise - Department Based	100.0%																											
Monthly Siren Tests	25.0%																											

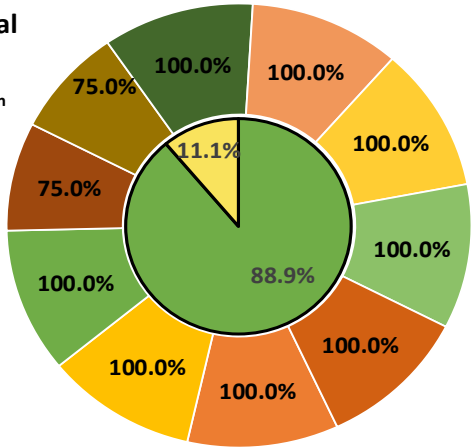
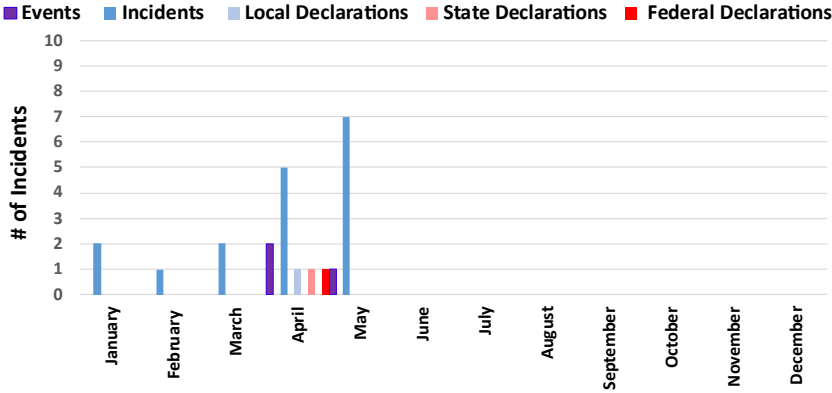
May 2025

Category	Description	Activity	Action Items	Performance
 Coordinating	Establish and maintain a coordinated engagement of stakeholders to support missions and capabilities.	05.01.2025 – Function Team Meeting. 05.09.2025 – Tech. Review Mtg. 05.15.2025 – County Rd. Shelter Access Upgrade review. 05.16.2025 –County Rd. Shelter Access Install. 05.19.2025 – MCCoE Coordination Mtg. 05.19.2025 – Tech Project Mgrs. Update 05.20.2025 – South Park Siren Install. 05.22.2025 – Airport Siren Repairs.		Coordinating  - SMESO/Regional Coord.. 53.3% - City Councill 83.3% - Functional Teams 100.0% - Departmental 46% - LEPC/ Barry - Lawrence 54% - RHSOC 30.0% - Projects 16.7% - Projects 75.0% - Projects 50.0% - Future Project 12.5%

May 2025

Category	Description	Activity	Action Items	Performance
 Public Information	Deliver coordinated, prompt, reliable, and actionable information to the community in a clear, consistent, accessible manner.	May Campaign executed: 19 Posts. - Severe Weather Notices. - Pre-Post Incident PSAs 32.6K Views 10.8K Reach 04.09.2025 – Monthly outdoor siren test.	May 2025 – Campaign Themes - Flood Prepared. - Summer Prepared. - Post incident PSAs. (English and Spanish-if available.) Additional Situational specific posts as needed.	
 Community	Engage the community to prepare, mitigate, prevent, and recover from incidents.	05.27.2025 – Exercise Planning with CoxMonett.		

May 2025

Category	Description	Activity	Action Items	Performance
 Intergov't	Establish and maintain a coordinated engagement with government bodies.			Intergovernmental - Annual EMPG Application - EMPG Application Negotiation - EMPG Application Approved - EMPG Quarter Status Report - EMPG Quarter Financial Report - CEPF Supplemental Grant Application - EMPG Supplemental Grant Application - HMEP Deed Restriction Inspections - DR-4490-MO Close Out - NWS WCO Meeting - NWS Products 
 Incidents	Incidents that involved EMA assistance for preparation, mitigation, prevention, and/or recovery	04.29.2025 – Severe Storms/Flooding – May Activities - Mass Care Coord. Call - Mtg. SBC Team - Joint PDA w/FEMA-SEMA - Hotwash-Mutual Aid - Hotwash-City Dept. 05.02.2025 – First on Front Event 05.13.2025 – Mutual Aid Hotwash (04.29 event) 05.14.2025 – City Dept. Hotwash (04.29 event)	2025 Events = 3 Incidents = 17 Declarations Local = 1 State = 1 Federal = 1	Incidents-2025 

May 2025

Category	Description	Activity	Action Items	Performance
		05.19.2025 – Region D/SEMA High Risk Event Planning. • County Partner Call. • City Dept. Call. • NWS/Regional Partner Call.		



Monett Fire Department

**211 5th Street Monett, MO. 65708
(417) 235-7799 or (417) 235-4672
Brandon A. Pennington - Fire Chief
Dustin L. Stellwagen - Captain**



Fire Chief Report

To: Mayor, Commissioners, City Administrator and City Clerk

From: Brandon A. Pennington – Fire Chief, Dustin L. Stellwagen – Captain

Date: June 1st, 2025

Re: May Monthly Report

General:

- **5/2 First on Front safety briefing with Safety & Security Goup 10:00-10:30**
- **5/2 First on Front (Both Stations did PR event) 5:00-10:00**
- **5/5 Fire Operations Meeting 8:00-8:30**
- **5/5 Fire Commissioner Meeting 8:30-9:00**
- **5/6 Small Wonders Station #2 tour (20 Kids) 10:30-11:30**
- **5/7 IDF walk through (pre-planning) 10:00-12:00**
- **5/9 Monett High School – Graduation 7:00-9:00**
- **5/12 Fire Operations Meeting 8:00-8:30**
- **5/12 Fire Commissioner Meeting 8:30-9:00**
- **5/12 Department Walk Through at ASI 10:00-11:30**
- **5/13 Monett Fire Department (Hot Wash) Mutual Aid Departments 6:00-8:30**
- **5/14 All staff meeting breakfast 8:00-9:00**
- **5/14 Employee Advisory Meeting 12:00-1:30**
- **5/14 Monett Department Head Leaders (Hot Wash) 2:30-5:00**
- **5/15 Fire Operations Assessment – Deputy Chief Dennis Reynolds 8:30-11:30**
- **5/17 Full-Time Testing (Captain & Firefighters) 14 people tested out 8:00-5:00**
- **5/19 Fire Operations Meeting 8:00-8:30**

**TO SERVE AND PROTECT
WITH
PRIDE AND PROGRESS**

“OUR WAY OF ENSURING IT GETS DONE CORRECTLY IS BY TRAINING TOGETHER”



Monett Fire Department

211 5th Street Monett, MO. 65708

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Dustin L. Stellwagen - Captain



- 5/19 Fire Commissioner Meeting 8:30-9:00
- 5/19 EOC Pre-Event on storms TEAMS 1:00-1:30
- 5/20 Lawrence County Chiefs Meeting 7:00-8:45
- 5/21 Field Day – MES 9:00-2:00
- 5/21 Monett Dept. Head Meeting 11:30-1:00
- 5/23 New Hires Meeting – City Hall 8:00-9:00
- 5/26 Fire Operations Meeting 8:00-8:30
- 5/26 Fire Commissioner Meeting 8:30-9:00
- 5/29 Barry County Fire Chiefs Meeting 6:30-8:00
- 5/31 PCFD Training – PC District 8:00-10:30

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Monett Fire Department

211 5th Street Monett, MO. 65708

(417) 235-7799 or (417) 235-4672

Brandon A. Pennington - Fire Chief

Dustin L. Stellwagen - Captain



Fire Chief Report on Call Volume

To: Mayor, Commissioners, City Administrator and City Clerk

From: Brandon A. Pennington – Fire Chief, Dustin L. Stellwagen – Captain

Date: June 1st, 2025

Re: May Monthly Call Volume Report

- Fire **3**
- Rescue & Emergency Medical Services Incident **93**
- Hazardous Conditions (No Fires) **4**
- Service Calls **5**
- Good Intent Calls **1**
- False Alarms & False Calls **13**
- Severe Weather & Natural Disasters **1**

Total Call Volume for May **120**

Total Count of Overlapping Incidents for April **13**

The Busiest Day of The Month **Friday**

The Busiest Hour of The Month **8:00 AM**

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OVERLAPPING CALLS	INCIDENT NUMBER	NUMBER OF INCIDENTS OVERLAPPING	ALARM DATE/TIME	LAST UNIT CLEARED DATE/TIME
Overlap 1		2		
	2025-0719		5/3/2025 19:39	5/3/2025 20:06
	2025-0720		5/3/2025 19:43	5/3/2025 20:09
Overlap 2		2		
	2025-0726		5/5/2025 10:14	5/5/2025 10:39
	2025-0727		5/5/2025 10:38	5/5/2025 10:54
Overlap 3		2		
	2025-0728		5/5/2025 18:38	5/5/2025 18:46
	2025-0729		5/5/2025 18:46	5/5/2025 20:02
Overlap 4		3		
	2025-0780		5/16/2025 10:20	5/16/2025 10:54
	2025-0781		5/16/2025 10:34	5/16/2025 11:23
	2025-0782		5/16/2025 10:36	5/16/2025 10:47
Overlap 5		2		
	2025-0812		5/22/2025 8:27	5/22/2025 8:47
	2025-0813		5/22/2025 8:47	5/22/2025 8:56
Overlap 6		2		
	2025-0817		5/23/2025 12:33	5/23/2025 12:57
	2025-0818		5/23/2025 12:34	5/23/2025 12:50
Count of Overlapping Incidents		13		

HOUR	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
0:00	0	1	0	0	0	1	0	2
1:00	0	0	0	0	0	1	0	2
2:00	0	0	0	0	0	2	0	3
3:00	0	1	0	0	0	1	1	4
4:00	0	1	0	0	0	0	0	1
5:00	0	0	0	0	0	1	1	2
6:00	0	0	0	0	0	0	0	0
7:00	1	2	2	0	1	0	0	6
8:00	1	1	1	1	1	3	3	13
9:00	0	1	0	0	0	2	0	3
10:00	0	2	1	1	2	0	1	9
11:00	0	0	1	1	2	0	2	6
12:00	0	1	1	1	1	2	2	9
13:00	0	1	2	0	2	2	0	7
14:00	0	0	1	0	2	1	2	6
15:00	2	1	0	4	0	1	1	9
16:00	1	1	0	0	1	2	3	8
17:00	0	1	1	1	0	2	0	5
18:00	0	3	1	1	1	0	2	8
19:00	1	0	2	0	0	1	3	7
20:00	0	1	0	0	0	0	0	1
21:00	0	0	0	0	0	0	0	1
22:00	0	0	0	0	1	2	0	3
23:00	0	1	2	0	1	1	0	5
Count of Incidents	6	19	15	16	17	26	21	120

INCIDENT NUMBER	INCIDENT DATE/TIME	INCIDENT LOCATION	DISPATCH TYPE
2025-0856	5/31/2025 16:30	1402 ROXBURY DR, MONETT, MO, 65708	MEDICAL
2025-0855	5/31/2025 12:25	1002 OLD AIRPORT RD B MONETT MO 65708	FIRE ALARM
2025-0853	5/30/2025 22:48	810 4TH ST, MONETT, MO, 65708	MEDICAL
2025-0852	5/30/2025 22:02	903 HILLCREST DR, MONETT, MO, 65708	DOMESTIC DISTURBANCE/VIOLENCE
2025-0851	5/30/2025 11:25	1621 9TH ST, MONETT, MO, 65708	GAS LEAK/GAS ODOR (NATURAL AND LP GASES)
2025-0850	5/30/2025 11:09	58 WINCHESTER DR, MONETT, MO, 65708	MEDICAL
2025-0849	5/30/2025 8:52	385 S EISENHOWER ST, MONETT, MO, 65708	MEDICAL
2025-0848	5/30/2025 2:01	1504 TWIN HILLS DR, MONETT, MO, 65708	MEDICAL
2025-0847	5/29/2025 16:57	311 PRAIRIE LN, MONETT, MO, 65708	MEDICAL
2025-0846	5/29/2025 9:39	815 N LINCOLN AVE, MONETT, MO, 65708	MEDICAL
2025-0844	5/28/2025 21:31	615 W CLEVELAND AVE, MONETT, MO, 65708	STRUCTURE FIRE
2025-0842	5/28/2025 12:20	627 OAK GROVE AVE, MONETT, MO, 65708	MEDICAL
2025-0841	5/28/2025 11:05	305 5TH ST, MONETT, MO, 65708	MEDICAL
2025-0838	5/27/2025 23:27	32 WHITLEY LN, MONETT, MO, 65708	MEDICAL
2025-0837	5/27/2025 18:33	612 N CENTRAL AVE, MONETT, MO, 65708	MEDICAL
2025-0836	5/27/2025 13:45	114 CHAPEL DR, MONETT, MO, 65708	MEDICAL
2025-0835	5/27/2025 11:32	810 HAMPTON PLACE RD, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
2025-0834	5/27/2025 7:53	4 DAVID SIPPY DR, MONETT, MO, 65708	MEDICAL
2025-0833	5/26/2025 20:47	810 HAMPTON PLACE RD, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
2025-0832	5/26/2025 8:27	810 HAMPTON PLACE RD, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
2025-0830	5/26/2025 0:20	9789 LAWRENCE 223/P LAWRENCE MO 65708	STRUCTURE FIRE
2025-0827	5/25/2025 16:19	800 E COUNTY RD, MONETT, MO, 65708	FIRE ALARM
2025-0826	5/25/2025 15:14	1011 OLD AIRPORT RD E MONETT MO 65708	MEDICAL
2025-0825	5/24/2025 19:22	127 MELODY LN, MONETT, MO, 65708	MEDICAL
2025-0824	5/24/2025 15:09	425 W CALE ST, MONETT, MO, 65708	MEDICAL
2025-0823	5/24/2025 14:27	825 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL
2025-0822	5/24/2025 10:07	800 E COUNTY RD, MONETT, MO, 65708	TRAFFIC VIOLATION/COMPLAINT/HAZARD
2025-0821	5/24/2025 8:14	825 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL
2025-0820	5/23/2025 17:42	425 W CALE ST, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
2025-0819	5/23/2025 16:01	HIGHWAY W & LAWRENCE 2220 LAWRENCE MO 65708	TRAFFIC/TRANSPORTATION INCIDENT TRAFFIC / TRANSPORTATION INCIDENT
2025-0818	5/23/2025 12:34	10 DAIRY ST, MONETT, MO, 65708	MEDICAL
2025-0817	5/23/2025 12:33	324 N BELAIRE ST, MONETT, MO, 65708	ELECTRICAL HAZARD
2025-0815	5/22/2025 23:55	916 7TH ST, MONETT, MO, 65708	FIRE ALARM
2025-0813	5/22/2025 8:47	6TH ST / E PARK ST & 6TH ST MONETT MO 65708	ELECTRICAL HAZARD
2025-0812	5/22/2025 8:27	217 W NELLIE AVE, MONETT, MO, 65708	MEDICAL
2025-0811	5/22/2025 7:26	305 5TH ST, MONETT, MO, 65708	MEDICAL
2025-0808	5/21/2025 17:43	407 9TH ST, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL

2025-0807	5/21/2025 15:01	810 HAMPTON PLACE RD, MONETT, MO, 65708	MEDICAL
2025-0806	5/21/2025 10:31	925 E HIGHWAY 60, MONETT, MO, 65708	FIRE ALARM
2025-0805	5/21/2025 8:45	903 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL
2025-0803	5/21/2025 3:34	407 9TH ST, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
2025-0800	5/20/2025 13:38	407 9TH ST, MONETT, MO, 65708	MEDICAL
2025-0795	5/20/2025 8:31	407 9TH ST, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
2025-0794	5/19/2025 23:03	332 PINE ST, MONETT, MO, 65708	MEDICAL
2025-0793	5/19/2025 17:20	STORM SPOTTERS Monett MO 65708	WEATHER
2025-0792	5/19/2025 16:54	607 FRISCO AVE, MONETT, MO, 65708	MISCELLANEOUS
2025-0791	5/19/2025 13:16	616 N BRIDLE LN, MONETT, MO, 65708	FIRE ALARM
2025-0790	5/19/2025 9:52	1401 17TH ST, MONETT, MO, 65708	FIRE ALARM
2025-0788	5/19/2025 4:40	107 CHESTNUT ST C, MONETT, MO, 65708	MEDICAL
2025-0787	5/19/2025 3:50	507 PEARL ST, MONETT, MO, 65708	MEDICAL
2025-0786	5/18/2025 15:52	402 BRANDERMILL RD, MONETT, MO, 65708	MEDICAL
2025-0785	5/18/2025 7:33	411 2ND ST, MONETT, MO, 65708	MEDICAL
2025-0784	5/17/2025 3:17	905 E COUNTY RD, MONETT, MO, 65708	MEDICAL
2025-0783	5/16/2025 15:40	E CLEVELAND AVE & N CENTRAL AVE MONETT MO 65708	TRAFFIC/TRANSPORTATION INCIDENT TRAFFIC /TRANSPORTATION INCIDENT
2025-0782	5/16/2025 10:36	105 2ND ST, MONETT, MO, 65708	MEDICAL
2025-0781	5/16/2025 10:34	885 E HIGHWAY 60, MONETT, MO, 65708	LANDING ZONE
2025-0780	5/16/2025 10:20	CENTENNIAL OVERPASS Monett MO 65708	PUBLIC SERVICE (LOCK OUT, PEACE, WELFARE, RECKLESS ACTIVITY)
2025-0779	5/15/2025 13:39	905 E COUNTY RD, MONETT, MO, 65708	MEDICAL
2025-0778	5/15/2025 12:06	107 CHESTNUT ST, MONETT, MO, 65708	MEDICAL
2025-0777	5/15/2025 8:18	502 E BOND ST, MONETT, MO, 65708	MEDICAL
2025-0776	5/15/2025 1:45	516 W LOGAN ST, MONETT, MO, 65708	MEDICAL
2025-0774	5/14/2025 15:58	815 N LINCOLN AVE, MONETT, MO, 65708	FIRE ALARM
2025-0773	5/14/2025 15:32	714 EISENHOWER ST, MONETT, MO, 65708	MEDICAL
2025-0772	5/14/2025 11:45	1011 OLD AIRPORT RD, MONETT, MO, 65708	MEDICAL
2025-0771	5/13/2025 23:37	1400 4TH ST, MONETT, MO, 65708	MEDICAL
2025-0770	5/13/2025 19:33	504 10TH ST, MONETT, MO, 65708	MEDICAL
2025-0769	5/13/2025 14:31	301 PLEASANT DR, MONETT, MO, 65708	MEDICAL
2025-0768	5/13/2025 10:16	700 CHAPEL DR, MONETT, MO, 65708	FIRE ALARM
2025-0766	5/12/2025 18:46	1100 S LINCOLN AVE, MONETT, MO, 65708	MEDICAL
2025-0765	5/12/2025 15:33	301 PLEASANT DR, MONETT, MO, 65708	MEDICAL
2025-0764	5/12/2025 12:40	714 EISENHOWER ST, MONETT, MO, 65708	MEDICAL
2025-0761	5/12/2025 7:33	4TH ST & E PARK ST MONETT MO 65708	ELECTRICAL HAZARD
2025-0759	5/10/2025 16:53	305 5TH ST, MONETT, MO, 65708	MENTAL DISORDER (BEHAVIORAL PROBLEMS)
2025-0758	5/10/2025 16:09	886 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL
2025-0757	5/10/2025 12:34	825 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL

2025-0755	5/10/2025 11:12	101 DAIRY ST, MONETT, MO, 65708	--
2025-0754	5/10/2025 5:02	540 W MYRTLE ST, MONETT, MO, 65708	MEDICAL
2025-0753	5/10/2025 1:43	429 CHAPEL DR, MONETT, MO, 65708	MEDICAL
2025-0752	5/9/2025 23:40	406 3RD ST, MONETT, MO, 65708	ANIMAL
2025-0751	5/9/2025 19:18	MONETT SCHOOL FOOTBALL FIELD & TRACK MONETT MO 65708	MEDICAL
2025-0750	5/9/2025 14:27	825 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL
2025-0749	5/9/2025 13:17	N CENTRAL AVE & E BENTON ST MONETT MO 65708	--
2025-0748	5/9/2025 8:51	1308 8TH ST, MONETT, MO, 65708	MEDICAL
2025-0747	5/9/2025 8:29	411 2ND ST, MONETT, MO, 65708	MEDICAL
2025-0746	5/9/2025 5:27	4795 HIGHWAY 37 LAWRENCE MO 65723	STRUCTURE FIRE
2025-0745	5/9/2025 3:42	501 N LINCOLN AVE, MONETT, MO, 65708	MEDICAL
2025-0743	5/8/2025 14:18	885 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL
2025-0742	5/8/2025 13:55	305 5TH ST, MONETT, MO, 65708	MEDICAL
2025-0740	5/8/2025 9:36	114 CHAPEL DR, MONETT, MO, 65708	MEDICAL
2025-0739	5/7/2025 18:12	1008 OLD AIRPORT RD I MONETT MO 65708	FIRE ALARM
2025-0738	5/7/2025 15:14	1701 N CENTRAL AVE, MONETT, MO, 65708	MEDICAL
2025-0737	5/7/2025 12:21	810 FRISCO AVE, MONETT, MO, 65708	MEDICAL
2025-0735	5/7/2025 10:08	209 PRAIRIE LN, MONETT, MO, 65708	MEDICAL
2025-0734	5/7/2025 2:19	914 N CENTRAL AVE, MONETT, MO, 65708	MENTAL DISORDER (BEHAVIORAL PROBLEMS)
2025-0733	5/6/2025 19:01	602 DAYTON ST, MONETT, MO, 65708	MEDICAL
2025-0732	5/6/2025 17:44	885 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL
2025-0731	5/6/2025 12:26	416 E SYCAMORE ST, MONETT, MO, 65708	MEDICAL
2025-0730	5/6/2025 7:10	305 5TH ST, MONETT, MO, 65708	MEDICAL
2025-0729	5/5/2025 18:46	305 N LINCOLN AVE, MONETT, MO, 65708	STRUCTURE FIRE
2025-0728	5/5/2025 18:38	333 PINE ST, MONETT, MO, 65708	MEDICAL
2025-0727	5/5/2025 10:38	107 CHESTNUT ST, MONETT, MO, 65708	MEDICAL
2025-0726	5/5/2025 10:14	878 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL
2025-0725	5/5/2025 7:48	501 3RD ST A, MONETT, MO, 65708	MEDICAL
2025-0723	5/4/2025 19:44	902 E CALE ST, MONETT, MO, 65708	MEDICAL
2025-0722	5/4/2025 8:04	411 2ND ST, MONETT, MO, 65708	MEDICAL
2025-0720	5/3/2025 19:43	334 N CEDARBROOK DR, MONETT, MO, 65708	MEDICAL
2025-0719	5/3/2025 19:39	607 FRISCO AVE, MONETT, MO, 65708	--
2025-0718	5/3/2025 18:34	1304 9TH ST, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
2025-0717	5/3/2025 18:00	301 PLEASANT DR, MONETT, MO, 65708	MEDICAL
2025-0716	5/3/2025 14:36	402 GRAND ST, MONETT, MO, 65708	MEDICAL
2025-0714	5/3/2025 8:52	905 HILLCREST DR, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
2025-0713	5/3/2025 8:14	SUNSET VILLA APARTMENTS - EISENHOWER ST ENTRY MONETT MO	MEDICAL
2025-0711	5/2/2025 17:33	311 6TH ST, MONETT, MO, 65708	MEDICAL

2025-0710	5/2/2025 16:00	905 HILLCREST DR, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
2025-0709	5/2/2025 13:55	PLAZA DR & E HIGHWAY 60 MONETT MO 65708	TRAFFIC/TRANSPORTATION INCIDENT TRAFFIC / TRANSPORTATION INCIDENT
2025-0707	5/2/2025 2:23	1011 OLD AIRPORT RD, MONETT, MO, 65708	MEDICAL
2025-0706	5/1/2025 22:30	885 E HIGHWAY 60, MONETT, MO, 65708	MEDICAL
2025-0705	5/1/2025 18:28	712 5TH ST, MONETT, MO, 65708	MEDICAL
2025-0704	5/1/2025 14:15	385 S EISENHOWER ST 112 MONETT MO 65708	MEDICAL
2025-0700	5/1/2025 0:29	605 7TH ST, MONETT, MO, 65708	CITIZEN ASSIST/SERVICE CALL
Total Call Volume for May			120

MONETT POLICE DEPARTMENT

1901 E. CLEVELAND AVE.

MONETT, Mo. 65708

GEORGE DAOUD, CHIEF OF POLICE

RE: MONTHLY REPORT FOR MAY 2025

DISTRIBUTION: Chief Daoud, Capt. Camp, City Clerk McMillan, City Administrator Ary, Mayor Burke, Commissioner Indovina, Commissioner Gaspar

DATE PREPARED: June 4th, 2025

POLICE REPORTS GENERATED:

Calls for service:	1058
Offense Reports:	103 (Does not include GPRs)
Arrest Reports:	48
General Purpose Reports:	44 (Includes ACO GPRs)

ACCIDENT/ COLLISION INFORMATION:

Total number of collisions for the month 16

Total number of vehicles involved in collisions 31

Injury collisions for the month 2

Total number of vehicles damaged 31

Total number of persons injured 2

Private Property accidents reported on S.T.A.R.S. 1

Contacts:

Traffic Contacts	334
Ordinance Violations	33
	367

MONIES RECEIPTED IN BY THE MONETT POLICE DEPARTMENT:

Animal Control: \$ 620.00
Bonds: \$ 2137.00

ANIMAL CONTROL

GPR = 7
Offense = 1
Dogs Impounded = 15
Dogs to Humane Society = 0
Dogs to Animal Rescue = 7
Dogs to Owner = 1
Dogs Adopted = 5
Dogs to Vet = 1
Calls for the Month = 164

Investigation Stats for May 2025

<u>Investigator</u>	<u>Total Cases</u>	<u>Cases Closed</u>	<u>Case Open</u>
Det. Sgt. Landreth #310	3	2	1
Det. Brown #320	3	2	1
Det. Salazar #316	3	2	1
<u>Totals</u>	<u>9</u>	<u>6</u>	<u>3</u>

The totals above reflect cases from the month of May.

The following indicates cases closed in the month that were assigned in previous months:

	<u>Closed</u>
Det. Sgt. Landreth #310	7
Det. Brown #320	3
Det. Salazar #316	9
<u>Total</u>	<u>19</u>

The Criminal Investigations Division is currently actively investigating 125 cases. The oldest active case was assigned on 06-09-2022. The median age of these cases is 16 months.

SCHOOL RESOURCE/ PUBLIC INFORMATION DIVISION

May2025 Report

Sergeant Jay Jastal

School Activities

- 1 Child Abuse
- Reviewed 84 BARK Alerts
- 2 Incurrigible students in possession of knives at school
- 1 hotline call made
- Transported 2 student's home
- 1 treat at Middle School via email
- 10-50 High school parking lot
- Shelter opened for storm
- Fire Plug painting with art students
- Student tour of emergency management
- Baccalaureate at High School
- Senior Awards night at High School
- Senior Parade
- Senior Walk-all schools
- Senior cookout
- High School Graduation
- DARE Graduation Saint Lawrence
- Suspicious person on campus
- Recovered wallet
- Suicidal student –High School

Patrol/Investigations

- Patrol Supervisor
- Storm assist

Meetings

- State SRO board meeting
- HS/MMS attendance meetings
- SRO board meeting
- Psychiatrist meeting

Public Presentations

- First on Front
- Opened FEMA shelter during storm

Training

- none

Volunteer Hours

- Youth 4 hours

May Events

June2-8 Patrol

June 9-14 Eddie Eagle gun safety at summer school
June 6 First on Front
June 7 Airport FI-In
June 21-26 SRO Conference

SRO Marvin McCracken

School Activities

- 28 Students contacted/counseled
- 3 Home visits.
- Daily security checks/foot patrol MIS
- 9 Parent contacts
- 7 Meetings with Admin/Staff
- 19 Student Attendance meetings
- Student reported incident after school
- 9 Calls for service
- 1 JO letter
- Jail tour with student and parent
- Graduation campus walk
- Contacted suspicious male in front of the building
- Reviewed Bark Alerts
- Behavior Assembly
- MHS Graduation
- Most Wanted celebration
- Talent Show at the PAC
- Suspicious male at football field
- 12 Healthy Kids Day classes
- Celebration Rally
- Took student home with administrator

Patrol/Investigations

-
- Psych Exam in Springfield
- Went to EnRoute to pick up storage box from old patrol car
- Mandatory City meeting
- Came in early covering in Patrol

Meetings

- Student attendance

Public presentations

Training

- SFST Refresher MJC

Special Events

- MHS Graduation
- Most Wanted celebration
- Healthy Kids Day

June Events

- Summer School
- Monett Airport Fly In
- Patrol
- First on Front
- FBI LEEDA class
- SRO Conference

SRO Snodgrass

School Activities

- Assist with Pre K screenings
- Multiple daily contacts with students
- Daily foot patrol at MECC
- Weekly attendance meetings
- Meeting with Mrs. Roderman regarding safety issues
- Patrol bus stops and MECC exterior campus
- Home visits regarding attendance issues
- Attendance referrals to Juvenile Office
- School program at Small Wonders preschool
- DFS hot line investigation X2
- Pre K and kindergarten graduation
- MIS check on suspicious people at old maintenance building

Patrol

- Assist patrol when available
- Extra patrol at MES

Meetings

- Weekly attendance meeting
- Monthly supervisor meeting review

Training

- Lexipol
- KnowBe4 training
- Courage to report bulletins
- Raptor Technologies School Safety

Special Event

- Pre K and Kindergarten graduation
- High School graduation

June Events

- Fly In at airport
- Summer School

Monett Police Department

1901 E Cleveland Ave., Monett, MO 65708

Offense Charges Stats by Month and YTD

May 2025

Offense	Month	Current YTD	Previous YTD	Change
12 HOUR HOLD	1	8	5	3
48 HOUR SENTENCE	0	5	7	-2
ABUSE OF CHILD	1	4	2	2
ARSON 2ND DEGREE	0	0	1	-1
ASSAULT (O)	2	7	7	0
ASSAULT - 3RD DEGREE	1	4	3	1
ASSAULT - 4TH DEGREE	1	3	0	3
ASSAULT ON LAW ENFORCEMENT (O)	1	3	0	3
ASSAULT-DOMESTIC (O)	3	12	12	0
BURGLARY 2ND DEG	1	7	14	-7
CARELESS AND IMPRUDENT DRIVING / COLLISION (O)	0	0	3	-3
CHILD MOLESTATION - 3RD DEGREE	0	0	2	-2
DANGEROUS DOG OR OTHER ANIMAL (O)	0	2	1	1
DISCHARGE AIR GUNS (O)	0	0	1	-1
DISORDERLY CONDUCT	4	24	16	8
DOG RUNNING AT LARGE	1	10	6	4
DOMESTIC ASSAULT - 2ND DEGREE	0	1	6	-5
DOMESTIC ASSAULT - 3RD DEGREE	2	5	0	5
DOMESTIC ASSAULT - 4TH DEGREE	1	2	1	1
DOMESTIC ASSAULT 4TH DEGREE	0	0	1	-1
DRIVING WHILE REVOKED (O)	9	29	25	4
DRIVING WHILE REVOKED/SUSPENDED - 2ND OR 3RD OFFENSE	0	0	2	-2
DRIVING WHILE SUSPENDED (O)	8	25	15	10
DWI (O)	4	20	31	-11
DWI - PERSISTENT	1	1	0	1
DWI-DRUG INTOXICATION	2	4	4	0
ENDANGERING THE WELFARE OF A CHILD (O)	3	6	6	0
ENDANGERING WELFARE OF A CHILD-1ST DEGREE	1	3	7	-4
ENDANGERING WELFARE OF CHILD-2ND DEGREE	1	1	4	-3
FAIL TO MAINTAIN LICENSE PLATE ON VEHICLE	0	0	1	-1
FINANC EXPLOIT-ELDER/DISABLED PERS-PROP \$1000 OR MORE	1	1	0	1
FORGERY	2	5	2	3

Offense	Month	Current YTD	Previous YTD	Change
FOUND PROPERTY	3	15	16	-1
FRAUD USE CREDIT/DEBIT DEVICE (VALUE UNDER \$500)	1	2	2	0
GPR - 96 HOUR	1	1	6	-5
GPR - DOMESTIC DISTURBANCE	7	28	43	-15
GPR - INFORMATION	22	95	99	-4
GPR - NOTICE OF TRESPASS	0	1	2	-1
GPR- FOUND DRUGS	0	0	2	-2
GPR-AGENCY ASSIST	4	21	22	-1
GPR-HOTLINE REFERRAL	3	8	8	0
GPR-REFERRAL	1	1	0	1
GPR-STRAY DOG	7	43	52	-9
GPR-TOWED VEHICLE	2	5	3	2
HARASSMENT - 1ST DEGREE	0	3	5	-2
HARASSMENT-OTHER THAN PHONE (O)	0	4	4	0
ILLEGAL BURNING	1	1	0	1
INCORRIGIBLE JUVENILE	1	5	13	-8
KIDNAPPING 2ND DEGREE	1	1	0	1
KIDNAPPING 3RD DEGREE	1	1	0	1
LEAVING SCENE OF ACCIDENT - PROPERTY DAMAGE EXCEEDING \$1,000	1	3	3	0
LEAVING THE SCENE OF A MOTOR VEHICLE ACCIDENT (O)	2	7	6	1
MISSING PERSON	1	3	3	0
NO VALID OPERATORS LICENSE (O)	8	69	93	-24
NOTICE OF TRESPASS	0	0	1	-1
OPERATE MOTRORCYCLE WITHOUT PROPER ENDORSEMENT	1	1	0	1
OPERATED A MOTOR VEHICLE IN A CARELESS AND IMPRUDENT MANNER	0	0	1	-1
POSS OF MARIJUANA U/35G BY CONSUMPTION	0	0	1	-1
POSSESS CONTROL SUBSTANCE	2	19	12	7
POSSESSION OF DRUG PARAPHERNALIA (F)	1	13	10	3
POSSESSION OF DRUG PARAPHERNALIA (M)	1	1	0	1
POSSESSION OF MARIJUANA/SYNTHETIC CANNABINOID OF 10 GRAMS OR LESS	0	0	2	-2
PROPERTY DAMAGE (O)	3	15	10	5
PROPERTY DAMAGE - 2ND DEGREE	0	4	3	1
PROPERTY DAMAGE 1ST DEGREE	0	10	6	4
RESISTING ARREST/DETENTION/STOP BY FLEEING	0	0	2	-2

Offense	Month	Current YTD	Previous YTD	Change
RESISTING OR INTERFERING WITH ARREST (O)	1	7	8	-1
RESISTING/INTERFERING WITH ARREST FOR A FELONY	0	3	5	-2
SEX OFFENDER PHYSICALLY PRESENT/LOITER WITHIN 500 FEET OF PARK W/ PLAYGROUND/POOL/MUSEUM	1	2	0	2
SEXUAL ABUSE 1ST DEGREE	0	0	1	-1
SEXUAL MISCONDUCT (O)	0	1	2	-1
SODOMY 1ST DEGREE	0	0	1	-1
STALKING (M)	0	0	3	-3
STEALING (F)	4	18	21	-3
STEALING (M)	1	8	7	1
STEALING (O)	13	64	42	22
TAMPERING WITH MOTOR VEH-1ST DEGREE	0	3	2	1
TRESPASS 1ST (O)	0	2	2	0
TRESPASS NOTICE	3	18	13	5
UNATTENDED DEATH	0	9	4	5
URINATING IN PUBLIC	0	1	2	-1
VIOLATION OF ORDER OF PROTECTION FOR ADULT - 1ST OFFENSE	0	1	6	-5
VOID	0	1	2	-1
VOID OR REUSE	0	0	1	-1
WARRANT ARREST-MONETT	7	69	65	4
WARRANT ARREST-OTHER AGENCY	13	49	52	-3
Totals:	169	828	854	-26



PUBLIC WORKS

MONTHLY REPORT

May 2025



PUBLIC WORKS

MONTHLY REPORT

CEMETERY CREW

- Four funerals total with five burials. One full size and four cremations. One burial was a veteran. Two funerals/three burials took place on Saturday's.
- One funeral was managed by Bennett-Wormington, one by Lakin, and two privately managed by family.
- Two grave plots sold in I.O.O.F.
- All three cemeteries were looking sharp for Memorial Day. South Park crew provided a couple of hours of assistance in return for help with the South Park clean-up efforts after the storm.
- Cemetery crew assisted with the placement of flags on all Veterans graves in all three cemeteries the Friday before the Memorial Day holiday and helped with removal afterwards.
- A special thanks to the Veterans with the American Legion and the VFW Post 4207 as well as the Ladies Auxiliary from the that post, the Boy Scouts and their leaders and all the other volunteers who took the time to honor those Veterans that lay in rest in our City Cemeteries. Over 900 in total!
- New crisp flags put up, extra trash cans placed with a dumpster also.
- Cemetery books updated to reflect new Veterans since last Memorial Day.
- Mowed, Weed eaten, and sprayed the rock yard and most of the Compost area.
- Weed eaten and sprayed City Hall parking lot, sidewalks as well as the parking lot across from city hall (as much as possible). The same for the parking lots at 2ND and Bond and the 6TH St. location.
- Two of the Cemetery crew worked on one of the Saturdays with storm clean-up at South Park.
- Mowed and weed eaten Centennial bridge hillsides.
- Sprayed guardrails on the west side of town at Eisenhower bridge, Dairy St, and Centennial.
- Normal grave maintenance and dirt work.
- Mow and weed eat outside lots as normal.

OUTLOOK

- Looking ahead to June, crew will continue to catch up on guardrails, ditches, and outside lots and various tasks along with funerals as they come.

SOUTH PARK CREW

- The South Park crew has been extremely busy with clean-up since the storm. Even working on a couple of Saturdays with a volunteer crew from Cemetery, Street, and Recycle crews.
- Assisted with stage set-up and tear down for First on Front.
- Assisted Cemetery crew with weed eating for the Memorial Day holiday.
- Trying to keep up with mowing and weed eating around numerous piles of brush and debris and the excessive amount of rainfall we have experienced.
- Filled the swimming pool, replaced plumbing removed for winterization, and helped with replacement of two pump motors during initial season start up.
- Prepped the pond with algaecide and extensive weed eating for the Wild Game and Feed Kids Fishing Day which was very well attended according to one employee.
- **OUTLOOK**
- Kevin and his guys will be extremely busy trying to return the park to tip-top shape for the upcoming Fourth of July celebration.

NORTH PARK SPORTS COMPLEX

- The North park crew is busy with mowing, weed eating, trash clean-up, bathroom cleaning, and rock pick-up as the weather allows.
- Applied Acelepryn for grub control to the South Park soccer fields and the North Park ballfields.
- MYBSL season is in "full swing." Dealing with a few rainouts.
- Lost a couple of tournaments due to rain.
- Hosted Clever High Scholl baseball for sectionals on Field 6.
-

OUTLOOK

- Three Saturday tournaments are scheduled for the month of June.

SANITATION CREW

- The Sanitation crew continues to take care of the city's solid waste day in and day out.
- Paul and Jessie and the International service technician continue with their struggles on the emissions system on truck #40 ...

OUTLOOK

- The Sanitation crew continues to strive to provide the absolute best service every day!

RECYCLE CREW

- Reynaldo and our newest hire Laurence Sumner continue to take care of the city's and the surrounding area's recyclables.
- We still operate our HHW RE-USE Facility on Friday's from 2:30 PM – 3:15 PM

OUTLOOK

- Continued success in the operation of our Recycle center.

STREET CREW

- The Street department crew has completed another successful City-Wide Clean-up campaign. Total tonnage was up by 53% which a lot of can be contributed to the crazy amount of rainfall in the two weeks leading up to it (remember that these items are out exposed to the elements) a 45-pound mattress can easily become two to three times that ... Exact numbers were distributed to council on May 20TH.
- Immediately after clean-up we went into city wide brush collection which continued throughout the month and is still ongoing.
- R.O.W. mowing has been reduced to "as-needed only" due to the needed man and equipment requirement on the brush pick-up.
- A great Public Works Day was hosted on the 23RD with a great turnout! A special thanks to the Street, Sanitation, Southwest Missouri Solid Waste District N, Monett R-1 Parents as Teachers, and the American Public Works Association along with many employees' wives who made this a special day for the kids!!! We also unveiled the new graphics with the new sweeper name at the event with the winning girl getting pictures in and next to "LIGHTNING McCLEAN" !!!

OUTLOOK

- Concentrated effort continues on the City-Wide brush, tree, pick-up from the storm.

CASINO, PAVILION, COMMUNITY BUILDING (FEMA SHELTER)

- The Casino saw a 72% rental rate in May.
- The Community building saw three rentals during month.
- The Pavilion hosted the second and final First on Front event this year. Food truck Fridays are happening again, and the Farmers Market on every Saturday ... plus three other rentals during the month of May.
- The Splash Pad is going strong, and we are patiently waiting for our first sighting of our new mayor Randy or the new city Administrator Mickey ...

OUTLOOK

- Dave Compton is working towards getting the automatic door opening system working again at the FEMA shelter on Marshall Hill, so it automatically opens with storm siren activation.