

AGENDA

I. Call to Order

II. Approval of the Agenda

III. Public Comments

- A. Public comments are limited to 3 minutes per person.

IV. Regular Business

- A. Consent Agenda
 - i. Approval of Minutes from the February 11, 2025 Special City Council Meeting
 - ii. Approval of Minutes from the February 13, 2025 City Council Meeting
 - iii. Approval of Minutes from the February 20, 2025 Budget Workshop Meeting
 - iv. Approval of Minutes from the February 27, 2025 City Council Workshop Meeting
 - v. Approval of Minutes from the March 7, 2025 City Council Workshop Meeting
 - vi. Approval of Monthly Bills
- B. First and Second Reading and Consideration of Approval of Ordinance No. 9055 : An Ordinance Adopting A Budget for the City of Monett, Missouri for the Fiscal Year Beginning April 1, 2025 and Ending March 31, 2026.
- C. First Reading and Consideration of Approval of Ordinance No. 9056 : An Ordinance Increasing the Rates for Water and Sewer Services for the City of Monett, Missouri
- D. Reading and Consideration of Approval of Resolution No. 9057: A Resolution Increasing Fees at Windmill Ridge Golf Course
- E. Reading and Consideration of Approval of Resolution No. 9058 : A Resolution Authorizing the City Council of Monett, MO to Appoint David Compton as Emergency Management Coordinator

V. Informational Items

- A. Monthly Financial Report
- B. Monthly Departmental Reports
- C. Next regular City Council meeting: April 10, 2025 at 6:00 p.m. at the Monett School District Boardroom
- D. Next City Council Workshop meeting: April 24, 2025 at 9:30 a.m. at City Hall Conference Room

VI. Adjournment

**MINUTES OF THE MEETING OF THE MONETT CITY COUNCIL
FEBRUARY 11, 2025**

The Monett City Council met for a Special City Council meeting on February 11, 2025 at 4:00 p.m. at the City Hall Conference Room.

I. Call to Order

City Clerk McMillan took roll call:

Mayor Randy Burke - Present
Commissioner Ken Gaspar - Present
Commissioner Darren Indovina - Present

II. Pledge of Allegiance

III. Regular Business

- A. Discussion to Set a Public Hearing for Thursday, March 13th, 2025 to Hear Public Comments on the Water and Sewer Rates (Time & Location TBD)

Commissioner Gaspar made a motion to establish the public hearing for the water and sewer rate increase to be set for Thursday, March 13th, 2025 from 5:15 p.m - 6:00 p.m. with a second from Commissioner Indovina.

City Clerk McMillan took roll call:
Mayor Randy Burke - Aye
Commissioner Darren Indovina - Aye
Commissioner Ken Gaspar - Aye

IV. Adjournment

Commissioner Indovina made a motion to adjourn the meeting at 4:11 p.m. with a second from Commissioner Gaspar.

City Clerk McMillan took roll call:
Mayor Randy Burke - Aye
Commissioner Ken Gaspar - Aye
Commissioner Darren Indovina - Aye

Kelley McMillan, City Clerk

**MINUTES OF THE MEETING OF THE MONETT CITY COUNCIL
FEBRUARY 13, 2025**

The Monett City Council met for a regular meeting on February 13, 2025, at 6:00 p.m. at Monett District School Boardroom

I. Call to Order

City Clerk McMillan took roll call:

Mayor Randy Burke - Present
Commissioner Ken Gaspar - Present
Commissioner Darren Indovina - Present

II. Pledge of Allegiance

III. Public Comments

A. *Public Comments are limited to 3 minutes per person*

IV. Regular Business

A. Consent Agenda

Mayor Burkner made a motion to move item I to item B due to the City's Engineer, Kevin Sprengle, needing to leave the meeting. Commissioner Gaspar seconded the motion.

City Clerk Kelley McMillan took roll call:

Mayor Randy Burke – Aye
Commissioner Darren Indovina – Aye
Commissioner Ken Gaspar – Aye

- i. Approval of Minutes from the January 14th City Council Meeting
- ii. Approval of the Minutes from the January 28th City Council Workshop Meeting
- iii. Approval of Monthly Bills

A motion from Commissioner Gaspar to approve the consent agenda with a second from Commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke - Aye
Commissioner Ken Gaspar - Aye
Commissioner Darren Indovina - Aye

I. Reading and Consideration of Approval of Resolution No. 9053: A Resolution

Authorizing the City of Monett to Proceed with Project Option "F" of the Central Avenue Improvement Project Through Transystems

Mayor Burke made a motion to move this item to item B. All were in favor.

Resolution 9053 was presented for reading and consideration of approval. A motion was made by Commissioner Gaspar and seconded by Commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burkner - Aye

Commissioner - Aye

Commissioner - Aye

- B. Reading a Proclamation Designating February 10th Through February 16th, 2025 as "Ronald McDonald House Week" - Ashley French, Director of Philanthropy will be accepting the Proclamation on behalf of the Ronald McDonald House

Mayor Burke presented a proclamation designating February 10th through February 16th, 2025, as "Ronald McDonald House Week". Ashley French, Director of Philanthropy, accepted the proclamation on behalf of the Ronald McDonald House.

- C. Second Reading and Consideration of Approval of Ordinance No. 9045: An Ordinance Approving a Contract between the City of Monett, Missouri and CJW Transportation, LLC for the Monett Center City Transportation Alternatives Program (TAP) Project

Bill and Ordinance No. 9045 were presented for a second reading and consideration. A motion to approve was made by Commissioner Gaspar and a second was made by Commissioner Indovina.

City Clerk Kelley McMillan took roll call:

Mayor Randy Burke – Aye

Commissioner Ken Gaspar – Aye

Commissioner Darren Indovina – Aye

- D. Discussion Regarding Citizen's Request from the January 14th, 2025 City Council Meeting Regarding No parking on Both Sides of the Roadway on 13th Street from E. Cleveland Avenue to Linwood Street for Vehicle Safety and An Ordinance that Requires Reflective Clothing While Walking to be More Easily Seen for Pedestrian Safety

Discussion ensued regarding a citizen's request to enforce no parking on both

sides of the roadway on 13th Street from E. Cleveland Ave to Linwood Street for vehicle safety. Mayor Burke stated, after research with the Police Chief and other department heads, it is in the best interest of the City not to enforce no parking in that location. Regarding the citizen's second request from the Council to create an ordinance to require reflective clothing while walking to be more easily seen for pedestrian safety, Mayor Burke also stated that this would not be in the best interest of the City.

No discussion from Mrs. Schoen

- E. First and Second Reading and Consideration of Approval of Ordinance No. 9049 : An Ordinance Authorizing the City of Monett to Enter into a Private Hangar Ground Lease with Dawn Aviation, LLC for a Parcel of Land of 6300 Square Feet at the Monett Regional Airport

Ordinance No. 9049 was presented for reading and consideration of approval. A motion to approve was made by Commissioner Gaspar and a second was made by Commissioner Indovina.

City Clerk McMillan took roll call:
Mayor Randy Burkner - Aye
Commissioner Ken Gaspar - Aye
Commissioner Indovina - Aye

- F. First and Second Reading and Consideration of Approval of Ordinance No. 9050 : An Ordinance Authorizing the City of Monett to Enter into One or More Agricultural Lease Agreements for Surplus Real Estate at the Monett Regional Airport and City Hangar Lease Agreements for Vacant City Hangars at the Monett Regional Airport

Ordinance No. 9050 was presented for reading and consideration of approval. Mayor Burke stated he would like to table the ordinance until the new City Administrator has time to review the contract. Mayor Burke made a motion to not have a 2nd reading. Commissioner Gaspar requested a second reading due to the agenda stating "first and second reading." After discussion ensued, Mayor Burke's motion to not have a second reading died with no second motion. Mayor Burke asked for a second reading. Commissioner Gaspar made a motion to approve Ordinance No. 9050 with a second from Commissioner Indovina.

City Clerk McMillan took roll call:
Mayor Randy Burke - No
Commissioner Ken Gaspar - Aye
Commissioner Darren Indovina - Aye
Motion passed

- G. Reading and Consideration of Approval of Resolution No. 9051: A Resolution

Appointing Individuals to the Tax Increment Finance (TIF) Commission and Establishing Written Procedures Relating to Bids and Proposals for Implementation of Redevelopment Projects

Resolution No. 9051 was presented for reading and consideration of approval. Commissioner Gaspar made a motion to approve with a second from Commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke - Aye
Commissioner Ken Gaspar - Aye
Commissioner Darren Indovina - Aye

- H. Reading and Consideration of Approval of Resolution No. 9052: A Resolution Appointing Individuals to Serve on the City of Monett's Comprehensive Plan Steering Committee

Resolution No. 9052 was presented for reading and consideration of approval. Commissioner Indovina made a motion to approve Resolution No. 9052 with the modification to remove Scott Smith and add Evelyn Estrada to serve on the Steering committee. Commissioner Gaspar seconded the motion.

City Clerk McMillan took roll call:

Mayor Randy Burke - Aye
Commissioner Ken Gaspar - Aye
Commissioner Darren Indovina - Aye

- J. Reading and Consideration of Approval of Resolution No. 9054: A Resolution Approving the Purchase of Equipment to Upgrade the Existing Playground at the North Park Sports Complex

Resolution No. 9054 was presented for reading and consideration of approval. Commissioner Gaspar clarified that the City would be purchasing new playground equipment. Commissioner Gaspar made a motion to approve and seconded by Commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke - Aye
Commissioner Ken Gaspar - Aye

Commissioner Darren Indovina - Aye

V. Informational Items

- A. City Administrator Report
Interim CA Jeff Hancoc stated his last day will be Feb 28th
Budget workshop Feb 20th - Mickey the new CA will be attending
TIF commission meeting is scheduled for Feb 20th at 6:00 at the casino
- B. Monthly Financial Report
- C. Monthly Departmental Reports
- D. Preliminary Budget Information and Budget Workshop: February 20th, 2025 at 9:30 a.m. at the Monett South Park Casino
- E. TIF Commission Hearing: Thursday, February 20th, 2025 at 6:00 p.m. at the Monett South Park Casino
- F. Next City Council Workshop: Thursday, February 27th, 2025 at 9:30 a.m. at City Hall
- G. Next regular City Council meeting: March 13th, 2025 at 6:00 p.m. at the Monett School District Boardroom

VI. VI. Convene into a closed session to discuss matters related to personnel or a negotiated contract, pursuant to Section 610.021 RSMo., Subsections (3), (12), and (13).

Commissioner Gaspar made a motion to convene in closed session at 6:30 p.m. with the Council, City Administrator and the City Clerk. The motion was seconded by Commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke - Aye
Commissioner Ken Gaspar - Aye
Commissioner Darren Indovina - Aye

VII. Adjournment

Kelley McMillan, City Clerk

Budget Summary and Budget Workshop Meeting
Thursday, February 20, 2025
South Park Casino

City Council met with department heads to discuss department budgets. In attendance, Randy Burke, Mayor; Ken Gaspar, Commissioner, Darren Indovina, Commissioner; Mickey Ary, City Administrator; Jeff Hancock, Interim City Administrator; Kelley McMillan, City Clerk; Sandra Phipps, Finance Director; Mike Gervais, Communications Specialist; Jaden Cooper, Airport General Manager; Mike Eseman, Building Inspector; Skip Schaller, Utility Superintendent; Paul Abramovitz, Senior Mechanic; Mechele James, Court Clerk; Dave Dunn, Public Works Superintendent; George Daoud, Police Chief; Dave Compton, Interim Emergency Manager; John Vincent, Fire Chief; and a couple of citizens.

The meeting was called to order by Mayor Burke at 1:00 pm. City Clerk took roll call:

Mayor Randy Burke – Present

Commissioner Ken Gaspar – Present

Commissioner Darren Indovina – Present

The minutes details budget requests and discussion for various city departments, including police, fire, public works, sanitation, utilities, and more. Major budget items included staffing increases, capitol projects, equipment replacements, and infrastructure upgrades.

Key Budget Requests by Department:

Airport:

- Increase in operating budget due to rising costs.
- Capital projects and infrastructure needs were discussed.

Police Department:

- Staffing Options:
 - Option 1: Add 2 officers with K9s & vehicles (\$175,000)
 - Option 2: Add 1 officer with K9 & vehicle (\$88,000)
 - Option 3: Reinstate Narcotics Detective (\$73,000)
- Capital Projects:
 - Repaint Justice Center (\$80,000)
 - Replace 14 mobile data terminals
- Wage Adjustments: Increase for 24 sworn staff (\$165,844)

Fire Department:

- Personnel: Concerns about low payroll competitiveness compared to market rates.
- Major Capital Requests:
 - Replace 1996 ladder truck
 - Purchase battery-powered extrication equipment
 - Replace hazardous foam (350 gallons)
 - SCBAs & hazmat gear replacements
 - Fire thermal cameras, rescue pumper (est. cost: \$1.96M)

Mechanics:

- Diagnostic reader (\$7,500)

Public Works & Parks:

- Equipment & Facility Upgrades:
 - New tracks for CAT in cemetery (\$2,000)
 - Replace John Deere mower (\$34,700)
 - Maintenance building remodel (\$1M)
 - New John Deere Gator (\$13,500)
 - Playground upgrades (\$304,500)
- North Park Sports Complex:
 - Water sprinkler system (\$15,250)
 - Tennis court renovation (\$137,500)
- Street Department:
 - Replace leaf machine (\$92,000)
 - Dump truck (\$230,000)
 - Pavement maintenance (\$1.3M)

Sanitation & Compost:

- Trash carts & dumpsters (\$57,100)
- Bagging machine for compost (\$84,000)

Casino & Community Buildings:

- Casino sound system upgrade (\$12,500)
- Storm shelter addition (\$150,000)
- Community building security upgrades (\$5,000)

Utilities:

- Water/Sewer:
 - Bulk water station (\$17,000)
 - Waterline replacements (\$25,000 - \$32,000)
 - AMI/Meter project (\$1M)
- Electric:
 - AMI system (\$820,000)
 - Substation work (\$305,000)

Other General Fund Departments, (Administration, Emergency Management, Courts, miscellaneous)

- Emergency Management
 - Install storm siren at the South Park (fully funded by a grant)
 - Hazmat physical exams for personnel
 - Repair Dairy Street shelter doors
 - Improve community emergency exercises and cybersecurity programs.
 - Apply for FEMA mitigation grants.
- Administration
 - Replace office computers (\$10,000)
- BOCA
 - Request for \$2,000 to replace a vehicle if needed

Key Discussion and Consideration:

- Potential savings from installing an irrigation system at the North Park
- Importance of maintaining competitive wages to retain city employees
- High cost of planned capital projects and need for prioritization.

The meeting covered a wide range of budget needs across city departments, focusing on infrastructure upgrades, equipment replacements, and personnel funding.

The budget workshop meeting adjourned at 3:31 p.m. with a motion from Commissioner Gaspar and a second motion from Commissioner Indovina.

City Clerk took roll call:

Mayor Randy Burke – Aye
Commissioner Ken Gaspar – Aye
Commissioner Indovina - Aye

Kelley McMillan, City Clerk

**MINUTES OF THE MEETING OF THE MONETT CITY COUNCIL
FEBRUARY 27, 2025**

I. Call to Order

City Clerk McMillan took roll call:

Mayor Randy Burke - Present
Commissioner Ken Gaspar - Present
Commissioner Darren Indovina - Present

II. Pledge of Allegiance

III. Approval of the Agenda

Mayor Burke made a motion to move item G to item C due to the City's Building Inspector, Mike Eseman, needing to leave. Commissioner Indovina seconded the motion.

City Clerk McMillan took roll call:
Mayor Randy Burke - Aye
Commissioner Ken Gaspar - Aye
Commissioner Darren Indovina - Aye

IV. Regular Business

- A. Discussion and Decision of Approval of Proposed Water and Sewer Rate Increase Options

After a brief discussion, Council agreed that option 2 of the proposed water and sewer rate increases would be the best option for the City of Monett.

- B. Presentation of Proposed Bike Park for Monett's South Park Presented By Jordan Landers with American Ramp

Jordan Landers of American Ramp presented the Council and all in attendance with a PowerPoint presentation regarding the different types and styles of skate parks and bike parks the company offers.

- G. Discussion Regarding Remodeling of Buildings in the Downtown District pertaining

to the 2018 International Building Codes (IBC)

Discussion was had regarding remodeling buildings in the downtown district enforcing developers to install sprinkler systems and making sure the City is compliant with the 2018 International Building Codes (IBC). Discussion ensued. Mayor Burke ended the discussion by saying the City does not know enough to make a decision but the first thing the City needs to do is create a policy.

C. Discussion Regarding the Kiwanis Playground Upgrades at the Monett South Park

Brad Ridenour and Rod Anderson attended on behalf of the Kiwanis Club. Mr. Ridenour stated that the Kiwanis Club has been working with Miracle and the City to install new playground equipment at South Park. He stated that the Kiwanis Club would be able to raise \$60,000 - \$70,000 to help fund this project if the City were willing to remove the old equipment and install the new equipment at no cost and allow signage. Discussion ensued. Mr. Ridenour stated that he should have confidence in going to the Kiwanis club and stated that if they were willing to pay the \$57,000 for the equipment that the City would install the equipment. He stated he would encourage the club not to stop the fund-raising while they would like to help to reimburse for the groundwork. Mayor Burke stated, Mr. Ridenour can say that with confidence.

D. Discussion Regarding the Newly Proposed Location for the Communication At&t Tower Lease Proposal

Commissioner Indovina presented the new proposed location at North Park for the AT&T Tower lease proposal. Discussion ensued. It was determined that the best course of action is to have the new City Administrator, Mickey Ary, review the contract before making any decision.

E. Discussion Regarding Increasing the Fees at the Windmill Golf Course

After a brief discussion, it was stated that the Council would pass the golf rate increase at the next City Council meeting on March 13th, 2025.

F. Discussion Regarding a New City Hangar at the Monett Regional Airport

Jaden Cooper, Airport General Manager, presented the Council with estimated costs provided by Aviation on how much it would cost to build a hangar at the airport. Mr. Cooper stated that a 80x80 hangar is estimated at \$1.4 million, with an expectation of it going to 1.2 million once it's sent out to bid. He stated the 90x90 hangar would cost \$400,000-\$500,000 out-of-pocket. The City would receive 90% of the funding back from the state and the FAA. After brief discussion, it was decided that Mr. Cooper would present this to the Airport Advisory board to see if this needs to be added to the agenda for the March 13th council meeting.

H. Discussion Regarding Additional Work Sessions

Interim City Administrator, Jeff Hancock, recommended to the Council to continue to hold workshop meetings to allow the Council to communicate the among each other.

V. Convene Into Closed Session Pursuant to Sections 610.021-610.022RSMo for the Purpose of Discussing the Following: Security Measures as Defined by Section 610.021 (19) (a).

Commissioner Indovina made a motion to convene in closed session at 11:50 a.m. requesting the City Council, City Administrator, Mickey Ary, and City Clerk McMillan, Interim Emergency Manager, Dave Compton and all other department heads who wish to attend. The motion was seconded by Commissioner Gaspar. Mayor Burke stated we would take a 5-minute break.

City Clerk McMillan took roll call:
Mayor Randy Burke - Aye
Commissioner Ken Gaspar - Aye
Commissioner Darren Indovina - Aye

Convened into closed session at 11:56 a.m. to discuss security measures as defined by section 6100.021 (19) (a).

VI. Adjournment

Commissioner Gaspar made a motion to adjourn at 1:41 p.m. with a second from Commissioner Indovina.

City Clerk McMillan took roll call:

Mayor Randy Burke - Aye
Commissioner - Ken Gaspar
Comissioner Darren Indovina

Kelley McMillan, City Clerk

**MINUTES OF THE MEETING OF THE MONETT CITY COUNCIL WORKSHOP
MEETING
February 27, 2025
City Hall Conference Room**

This summary highlights key points from a city council meeting where City Administrator Ary and Ms. Phipps presented a deficit budget for FY25/26, projecting a \$1.9 million shortfall in general funds while noting that electric reserves are increasing.

Key Budget Concerns & Decisions:

- Revenue Projections: Expected to be flat.
- Emergency Services: No budget for a deputy for emergency management or a K-9 unit for police.
- Cost Concerns: Commissioner Gaspar questioned rising mulch and compost costs, and Ary suggested an analysis.
- Expenditure Adjustments:
 - No funds were allocated for certain areas, possibly requiring a budget amendment.
 - Compensation studies are not reflected in this budget.

Proposed Steps to Address the Deficit:

1. Potential rate increases to generate additional revenue.
2. Monitor the budget deficit closely.
3. Strengthen commissioner accountability to ensure fiscal responsibility.
4. Reevaluate spending habits to improve financial efficiency.
5. Consider reinstating a property tax levy, which would mostly impact on the commercial district.

Next Steps:

- 1st & 2nd Budget Readings: Scheduled for March 13, 2025.
- Mayor Burke requested a resident-friendly budget summary to present at the council meeting, explaining the deficit and revenue challenges.

A motion was made by Commissioner Gaspar at 10:41 a.m. to convene into close session for the purpose of discussing Attorney-client privileges and personnel matters, with a second by Indovina with the council, City Administrator, and City Clerk.

City Clerk McMillan took roll call:

Mayor Randy Burke - Aye
Commissioner - Ken Gaspar
Commissioner - Darren Indovina

Kelley McMillan, City Clerk



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

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March 13, 2025

Honorable Mayor and Monett City Council:

I present the City of Monett's 2025-2026 submitted budget for your consideration. At a total spend of \$55,155,423 on city operations and capital improvements for the budget that begins on April 1, 2025, this is a decrease of 3.16% under the adopted budget of \$56,928,000 in the current 2024-2025 fiscal year. Total revenues are anticipated to be \$56,804,291 with a projected fund balance of \$22,849,634 as of March 31, 2026.

There are large projects and purchases that are extending over the fiscal year end. The street sweeper ordered in the 2024-2025 budget will not be delivered before the fiscal year end at a cost of \$397,500. A Pierce Rescue Pumper truck ordered by the Fire Department in 2023 is listed in the budget at a cost of \$650,000 but is not expected to arrive before March 31, 2026. There are several large street projects in progress that will extend through several fiscal years.

Although the City is enjoying a steady economy, sales tax has been continually declining with a decrease of 4% in sales tax receipts compared to the last fiscal year. This is down again from the 5.5% loss in sales tax last fiscal year 2023-2024. Use tax collections, which began being collected in April 2023 with the first distribution in June collected \$564,600 for the 2023-2024 budget. Use tax has been steadily growing and projected to eclipse to \$900,000 this year.

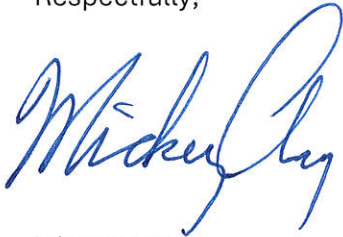
Based upon the volatility in sales tax these past few years, the forecasted sales tax revenue for FY2026 is projected to be in line with these current fiscal years. Total General Fund revenues are projected to be \$9,622,555 with expenditures of \$11,590,700. With the Police Department assuming the facility maintenance expenditures and staffing costs to add two grant-funded positions for K-9's and handlers, it has become the largest budget for general governmental purposes. In FYE2026, we anticipate spending \$3,738,750 on law enforcement and associated expenses. This is only a 1.05% increase to last year.

The city continues to invest in its utility infrastructure as FYE2026 is expected to see new AMI water and electric meters purchased and installed city wide. The wastewater treatment facility improvements have been completed. The city also will relocate the waterline on Chapell Drive near the BNSF Railway in preparation of the Chapell Drive Overpass construction project expected in FYE2026. The electric utility will begin the engineering necessary to construct a new substation at

the location of the current cemetery maintenance facility. The required electrical work in preparation of the Chapell Drive Overpass project will also be accomplished

The City Council has authorized a 2.5% cost-of-living wage adjustment to be used in the preparation of the FYE2025 budget with additional funds available for merit pay.

Respectfully,

A handwritten signature in blue ink, appearing to read "Mickey Ary". The signature is fluid and cursive, with the first name "Mickey" being more prominent than the last name "Ary".

Mickey Ary
City Administrator

BILL NO. 9055

ORDINANCE NO. 9055

**AN ORDINANCE ADOPTING A BUDGET FOR THE CITY OF
MONETT, MISSOURI FOR THE FISCAL YEAR BEGINNING APRIL 1,
2025 AND ENDING MARCH 31, 2026.**

WHEREAS, a proposed budget for the fiscal year beginning April 1, 2025, and ending March 31, 2026, has been submitted to the City Council of the City of Monett. Said document is available for public inspection, and a public meeting to consider said budget by the City Council has been publicly announced.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Monett, Missouri, that the budget for the fiscal year beginning April 1, 2025, and ending March 31, 2026, is hereby adopted by the City Council of the City of Monett. The FY2024-2025 budget is on file in the office of the City Clerk and is hereby incorporated herein by reference and the same is approved.

Passed and approved this 13th day of March, 2025.

James R. Burke, Mayor

Attest:

Kelley McMillan, City Clerk

City of Monett

2025-2026 Budget Worksheet Summary

Account Number	Account Title	2025-2026 Proposed Budget
General Fund		
Department of Administration		
Revenues		
01-41-41-42200	SALES TAX - GENERAL OPERATING	\$ 2,500,000
01-41-41-42240	LESS SALES TAX TRANSFER TO TIF	
01-41-41-42250	SALES TAX - FOR CAPITAL (1/2%)	\$ 1,250,000
01-41-41-43070	SUR TAX	\$ 55,000
01-41-41-43140	TELEPHONE FRANCHISE	\$ 60,000
01-41-41-43142	CELLULAR PHONE TAX	\$ 80,000
01-41-41-43150	GAS FRANCHISE	\$ 200,000
01-41-41-43160	CABLE TV FRANCHISE	\$ 8,000
01-41-42-44000	BUSINESS LICENSE	\$ 15,000
01-41-43-46500	FEDERAL & STATE GRANTS	
01-41-44-41400	Rent - Building	\$ 16,000
01-41-44-41500	Rent - Parking Lot	\$ 3,240
01-41-44-41501	Rent - Central Avenue	\$ 250
01-41-45-41650	Court Fines	\$ 160,000
01-41-45-41655	Bond Forfeiture	\$ 1,500
01-41-46-43060	Returned Check Charge	\$ 2,500
01-41-46-45000	Sale of Assets	
01-41-46-49002	Sheltered Persons	\$ 2,000
01-41-48-41210	TIF 1 & 2 Admin Reimbursements	
01-41-48-41250	Investment Income	\$ 300,000
01-41-48-49000	Misc Income	
01-41-49-41300	Transfer From Other Funds	\$ 800,000
01-41-49-41351	Payments-In-Lieu-Of-Taxes	\$ 2,500,000
Total Revenues		\$ 7,953,490
Expenditures		
Labor Costs		
01-41-51-50010	REGULAR WAGES - FULL-TIME	\$ 193,000
01-41-51-50020	OVERTIME WAGES - FULL-TIME	\$ 2,000
01-41-51-50030	REGULAR WAGES - PART-TIME	\$ -
01-41-51-50050	SOCIAL SECURITY EXPENSE	\$ 15,000
01-41-51-50060	LAGERS	\$ 19,000
01-41-51-50070	Unemployment Compensation	\$ 2,000

City of Monett

2025-2026 Budget Worksheet Summary

Account Number	Account Title	2025-2026 Proposed Budget
General Fund		
Department of Administration		
01-41-51-50075	PHYSICAL/DRUG SCREEN	\$ 500
01-41-51-50080	WORKMEN'S COMPENSATION	\$ 2,000
01-41-51-52020	Insurance Benefits Transfer	\$ 29,500
01-41-51-52050	WELLNESS PROGRAM	\$ 2,000
01-41-51-52070	TUITION REIMBURSED	\$ 750
Total Labor Costs		\$ 265,750
Operating Costs		
01-41-52-51000	IT Expenses	\$ 18,500
01-41-52-51010	Software Purchases	\$ 17,500
01-41-52-51500	Education	\$ 2,750
01-41-52-51510	Travel	\$ 17,500
01-41-52-51600	Meeting and Wellness	\$ 7,500
01-41-52-51700	Memberships, Dues, and Fees	\$ 6,000
01-41-52-51800	Audit Expense	\$ 37,500
01-41-52-51900	Credit Card Processing Fees	\$ 10,000
01-41-52-52000	Insurance	\$ 30,000
01-41-52-52200	Community Programs	\$ 12,500
01-41-52-52500	Miscellaneous	\$ 5,000
01-41-52-52600	Legal Services	\$ 140,000
01-41-52-52700	Publications and Subscriptions	\$ 1,000
01-41-52-53000	Professional and Consulting	\$ 25,000
01-41-52-53100	Engineering Services and Fees	\$ 12,000
01-41-52-53200	Rental Agreements	
01-41-52-53400	Demolition	
01-41-52-53500	Facility Maintenance	\$ 10,000
01-41-52-53550	Janitorial Services	\$ 12,500
01-41-52-53560	Grounds Maintenance	\$ 5,000
01-41-52-53565	Vacant Property Maintenance	
01-41-52-53570	Vehicle/Equipment Maintenance	
01-41-52-54000	Supplies	\$ 5,000
01-41-52-54010	Office Supplies	\$ 6,500
01-41-52-54020	Uniforms and PPE	\$ 500
01-41-52-54100	Fuel	\$ 2,250
01-41-52-54500	Telephone and Pagers	\$ 5,000
01-41-52-54510	Internet and Website	\$ 2,500

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Department of Administration			
01-41-52-56000	Election Expense	\$	15,000
01-41-52-58000	Sheltered Persons	\$	1,500
Total Operating Costs		\$	408,500
Capital and Other Expenses			
01-41-53-59000	Capital Outlay		
Total Capital and Other Expenses Costs		\$	-
Total Expenses		\$	674,250

City of Monett

2025-2026 Budget Worksheet Summary

2025-2026

**Account
Number**

Account Title

**Proposed
Budget**

General Fund

Department of Building and Codes Administration

Revenues

01-42-44-40000	SALE OF SERVICES - PERMIT	30,000
01-42-44-40100	NUISANCE REIMBURSEMENT	11,290
01-42-46-49000	MISC INCOME	1,000
	Total Revenues	42,290

Expenditures

Labor Costs

01-42-51-50010	REGULAR WAGES - FULL-TIME	188,000
01-42-51-50020	OVERTIME WAGES - FULL-TIME	500
01-42-51-50050	SOCIAL SECURITY EXPENSE	15,000
01-42-51-50060	LAGERS	18,000
01-42-51-50075	PHYSICAL/DRUG SCREEN	250
01-42-51-50080	WORKMEN'S COMPENSATION	7,000
01-42-51-52020	Insurance Benefits Transfer	47,000
01-42-51-52050	Wellness Program	500
01-42-51-52080	Footwear Stipend	600
	Total Labor Costs	276,250

City of Monett

2025-2026 Budget Worksheet Summary

2025-2026

Account Number	Account Title	Proposed Budget
General Fund		
Department of Building and Codes Administration		
Operating Costs		
01-42-52-51000	IT Expenses	5,000
01-42-52-51010	Software Purchases	3,000
01-42-52-51500	Education	4,000
01-42-52-51510	Travel	500
01-42-52-51600	Meeting and Wellness	250
01-42-52-51700	Memberships, Dues, and Fees	1,500
01-42-52-52000	Insurance	8,000
01-42-52-52500	Miscellaneous	500
01-42-52-52600	Legal Services	1,000
01-42-52-52700	Publications and Subscriptions	1,000
01-42-52-53000	Professional and Consulting	10,000
01-42-52-53100	Engineering Services and Fees	15,500
01-42-52-53400	Demolition	40,000
01-42-52-53500	Repair and Maintenance	1,500
01-42-52-53550	Janitorial Services	-
01-42-52-53560	Grounds Maintenance	500
01-42-52-53570	Vehicle and Equipment Maintenance	1,000
01-42-52-54000	Supplies	3,500
01-42-52-54010	Office Supplies	3,000
01-42-52-54100	Fuel	3,000
01-42-52-54200	Nuisance Abatement	7,500
01-42-52-54500	Telephone and Pagers	1,500
01-42-52-54510	Internet and Website	1,000
01-42-52-55000	Utilities	1,100
Total Operating Costs		\$ 113,850.00
Capital and Other Expenses		
01-42-53-59000	Capital Outlay	
01-42-53-59024	Transfer to Fleet Management Fund	
	Transfer to Mechanic Fund	2,000
Total Capital and Other Expenses Costs		\$ -
Total Expenses		\$ 390,100

City of Monett

2025-2026 Budget Worksheet Summary

2025-2026

Account Number	Account Title	Proposed Budget
General Fund		
Municipal Court		
Expenditures		
Labor Costs		
01-43-51-50010	REGULAR WAGES - FULL-TIME	\$ 56,000
01-43-51-50020	OVERTIME WAGES - FULL-TIME	\$ 10,000
01-43-51-50030	REGULAR WAGES - PART-TIME	\$ 18,500
01-43-51-50050	SOCIAL SECURITY EXPENSE	\$ 6,500
01-43-51-50060	LAGERS	\$ 6,000
01-43-51-50075	PHYSICAL/DRUG SCREEN	\$ 250
01-43-51-50080	WORKMEN'S COMPENSATION	\$ 500
01-43-51-52020	Insurance Benefits Transfer	\$ 9,500
01-43-51-52050	Wellness Program	\$ 250
Total Labor Costs		\$ 107,500
Operating Costs		
01-43-52-51000	IT Expenses	\$ 2,500
01-43-52-51010	Software Purchases	\$ 1,200
01-43-52-51500	Education	\$ 1,700
01-43-52-51510	Travel	\$ 1,700
01-43-52-51600	Meeting and Wellness	\$ 500
01-43-52-51700	Memberships, Dues, and Fees	\$ 350
01-43-52-52000	Insurance	\$ 3,000
01-43-52-52500	Miscellaneous	
01-43-52-53000	Professional and Consulting	\$ 250
01-43-52-53500	Repair and Maintenance	\$ 2,000
01-43-52-54000	Supplies	\$ 1,500
01-43-52-54010	Office Supplies	\$ 5,500
01-43-52-54500	Telephone and Pagers	\$ 2,400
01-43-52-54510	Internet and Website	\$ 500
Total Operating Costs		\$ 23,100
Total Expenses		\$ 130,600

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Emergency Management Department			
Revenues			
01-45-43-46500	Grant Resources	\$	50,000
Total Revenues		\$	50,000
Expenditures			
Labor Costs			
01-45-51-50010	REGULAR WAGES	\$	27,000
01-45-51-50050	SOCIAL SECURITY EXPENSE	\$	2,000
01-45-51-50060	LAGERS	\$	-
01-45-51-50075	PHYSICAL/DRUG SCREEN	\$	100
01-45-51-50080	WORKMEN'S COMPENSATION	\$	250
01-45-51-52020	Insurance Benefits Transfer	\$	-
01-45-51-52050	Wellness Program	\$	250
Total Labor Costs		\$	29,600
Operating Costs			
01-45-52-51000	IT Expenses	\$	4,500
01-45-52-51010	Software Purchases	\$	9,000
01-45-52-51500	Education	\$	2,000
01-45-52-51510	Travel	\$	3,000
01-45-52-51600	Meeting and Wellness	\$	500
01-45-52-51700	Memberships, Dues, and Fees	\$	500
01-45-52-52000	Insurance	\$	1,000
01-45-52-52500	Miscellaneous		
01-45-52-53500	Repair and Maintenance	\$	20,000
01-45-52-54000	Supplies	\$	750
01-45-52-54010	Office Supplies	\$	250
01-45-52-54020	Uniforms and PPE	\$	250
01-45-52-54500	Telephones and Pagers	\$	1,000
01-45-52-54510	Internet and Website	\$	750
Total Operating Costs		\$	43,500

City of Monett 2025-2026 Budget Worksheet Summary

2025-2026

Account Number	Account Title	Proposed Budget
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**General Fund
Emergency Management Department**

Capital and Other Expenses

01-45-53-59000	Capital Outlay	\$ 54,000
	Transfer to Mechanics Fund	\$ 2,000
	Total Capital and Other Expenses Costs	\$ 56,000

Total Expenses	\$ 129,100
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City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Fire Department			
Revenues			
01-47-41-42500	Use Tax Collections	\$	-
01-47-46-45000	Sale of Assets	\$	-
01-47-46-49000	Misc Income	\$	-
		\$	-
	Total Revenues	\$	-
Expenditures			
Labor Costs			
01-47-51-50010	REGULAR WAGES - FULL-TIME	\$	831,200
01-47-51-50020	OVERTIME WAGES - FULL-TIME	\$	191,500
01-47-51-50030	REGULAR WAGES - PART-TIME	\$	10,000
01-47-51-50050	SOCIAL SECURITY EXPENSE	\$	80,000
01-47-51-50060	LAGERS	\$	21,000
01-47-51-50075	PHYSICAL/DRUG SCREEN	\$	1,000
01-47-51-50080	WORKMEN'S COMPENSATION	\$	70,000
01-47-51-52020	Insurance Benefits Transfer	\$	172,000
01-47-51-52050	WELLNESS PROGRAM	\$	2,500
01-47-51-52080	FOOTWEAR STIPENED	\$	3,800
	Total Labor Costs	\$	1,383,000

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Fire Department			
Operating Costs			
01-47-52-51000	IT Expenses	\$	4,000
01-47-52-51010	Software Purchases	\$	6,750
01-47-52-51500	Education	\$	10,000
01-47-52-51510	Travel	\$	2,500
01-47-52-51600	Meeting and Wellness	\$	1,500
01-47-52-51700	Memberships, Dues, and Fees	\$	1,000
01-47-52-52000	Insurance	\$	35,500
01-47-52-52700	Publications and Subscriptions	\$	1,000
01-47-52-53000	Professional and Consulting	\$	12,500
01-47-52-53200	Rental Agreements	\$	-
01-47-52-53500	Repair and Maintenance	\$	38,000
01-47-52-53550	Janitorial Services	\$	2,250
01-47-52-53570	Vehicle and Equipment Maintenance	\$	30,000
01-47-52-54000	Supplies	\$	15,000
01-47-52-54010	Office Supplies	\$	2,500
01-47-52-54020	Uniforms and PPE	\$	17,500
01-47-52-54030	Television Expense	\$	300
01-47-52-54100	Fuel	\$	14,500
01-47-52-54500	Telephone and Pagers	\$	3,000
01-47-52-54510	Internet and Website	\$	8,400
01-47-52-55000	Utilities	\$	2,000
01-47-52-56000	Flag Replacement	\$	500
Total Operating Costs		\$	208,700

City of Monett
2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Fire Department			
Capital and Other Expenses			
01-47-53-59000	Capital Outlay	\$	30,000
01-47-53-59350	Vehicle Lease Program Transfer	\$	14,500
01-47-53-59012	Transfer to Mechanic Fund	\$	7,000
01-47-53-59420	Transfer to Capital Improvement Fund	\$	-
01-47-53-59421	Transfer to Equipment Reserve Fund	\$	-
Total Capital and Other Expenses Costs		\$	51,500
Total Expenses		\$	1,643,200

City of Monett

2025-2026 Budget Worksheet Summary

2025-2026

**Account
Number**

Account Title

**Proposed
Budget**

General Fund

Police Department Revenues

01-48-41-42500	Use Tax Collections	\$ -
01-48-43-46500	Grant Resources	\$ 100,000
01-48-44-41500	D.A.R.E DONATIONS	
01-48-44-41600	Dog Release	\$ 3,700
01-48-44-41650	SRO Reimbursement	\$ 180,000
01-48-45-41660	Police Training (LET)	\$ 1,700
01-48-45-41670	DWI Recoupment	\$ 4,000
01-48-45-41700	Restitution Recoupment	
01-48-45-41710	Inmate Security Fund	\$ 1,600
01-48-46-41000	P.O.S.T.	\$ 300
01-48-46-45000	Sale of Assets	\$ 15,000
01-48-46-49000	Misc Income	\$ -
01-48-48-47500	Donations	\$ 80,000
01-48-49-41300	Transfer from other Funds	\$ -
	Total Revenues	\$ 386,300

Expenditures

Labor Costs

01-48-51-50010	Regular Wages - Full-Time	\$ 1,412,500
01-48-51-50020	Overtime Wages - Full-Time	\$ 150,000
01-48-51-50030	Regular Wages - Part-Time	\$ 20,000
01-48-51-50050	Social Security Expense	\$ 150,000
01-48-51-50060	LAGERS	\$ 158,000
01-48-51-50075	PHYSICAL/DRUG SCREEN	\$ 3,500
01-48-51-50080	WORKMEN'S COMPENSATION	\$ 80,000
01-48-51-50090	RESERVE/VOLUNTEER WAGES	\$ 2,000
01-48-51-50110	CIVILIAN/OFFICE ASST-REG WAGES	\$ 307,000
01-48-51-50120	Civilian Overtime Wages	\$ 18,000
01-48-51-52020	Insurance Benefits Transfer	\$ 349,000
01-48-51-52050	Wellness Program	\$ 2,500
01-48-51-52070	Tuition Reimbrused	\$ 23,000
	Total Labor Costs	\$ 2,675,500

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Police Department			
Operating Costs			
01-48-52-51000	IT Expenses	\$	30,000
01-48-52-51010	Software Purchases	\$	70,000
01-48-52-51500	Education	\$	30,000
01-48-52-51510	Travel	\$	12,500
01-48-52-51600	Meeting and Wellness	\$	5,000
01-48-52-51700	Memberships, Dues, and Fees	\$	5,500
01-48-52-52000	Insurance	\$	70,000
01-48-52-52200	Community Programs	\$	1,000
01-48-52-52500	Miscellaneous	\$	1,000
01-48-52-52600	Legal Services	\$	31,000
01-48-52-52700	Publications and Subscriptions	\$	45,000
01-48-52-53000	Professional and Consulting	\$	47,000
01-48-52-53500	Repair and Maintenance	\$	140,000
01-48-52-53550	Janitorial Services	\$	17,500
01-48-52-53560	Grounds Maintenance	\$	15,000
01-48-52-53570	Vehicle and Equipment Maintenance	\$	50,000
01-48-52-53600	Translator Expense	\$	1,750
01-48-52-53700	Animal Control	\$	12,000
01-48-52-54000	Supplies	\$	70,000
01-48-52-54010	Office Supplies	\$	6,000
01-48-52-54020	Uniforms and PPE	\$	70,000
01-48-52-54100	Fuel	\$	55,000
01-48-52-54500	Telephone and Pagers	\$	3,500
01-48-52-54510	Internet and Website	\$	14,000
01-48-52-55000	Utilities	\$	7,000
01-48-52-56000	Flag Replacement		
01-48-52-56020	Crime Stopper Program	\$	1,000
Total Operating Costs		\$	810,750
Capital and Other Expenses			
01-48-53-59000	Capital Outlay		
01-48-53-59350	Enterprise Vehicle Lease Purchases	\$	191,000
01-48-53-59360	Body and Car Cameras Lease	\$	39,000
01-48-53-59400	Police Station	\$	10,000

City of Monett
2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
General Fund		
Police Department		
01-48-53-59012	Transfer to Mechanic Fund	\$ 12,500
Total Capital and Other Expenses Costs		\$ 252,500
Total Expenses		\$ 3,738,750

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Cemetery Department			
Revenues			
01-60-44-40600	Sale of Cemetery Lots	\$	11,250
01-60-44-40650	Grave Openings	\$	11,750
01-60-46-49000	Misc Income		
Total Revenues		\$	23,000
Expenditures			
Labor Costs			
01-60-51-50010	REGULAR WAGES - FULL-TIME	\$	125,000
01-60-51-50020	OVERTIME WAGES - FULL-TIME	\$	1,400
01-60-51-50030	REGULAR WAGES - PART-TIME	\$	14,000
01-60-51-50040	OVERTIME WAGES - PART-TIME	\$	500
01-60-51-50050	SOCIAL SECURITY EXPENSE	\$	11,000
01-60-51-50060	LAGERS	\$	12,000
01-60-51-50075	PHYSICAL/DRUG SCREEN	\$	750
01-60-51-50080	WORKMEN'S COMPENSATION	\$	8,500
01-60-51-52020	Insurance Benefits Transfer	\$	30,500
01-60-51-52080	FOOTWEAR STIPENED	\$	600
Total Labor Costs		\$	204,250
Operating Costs			
01-60-52-51000	IT Expenses	\$	750
01-60-52-51010	Software/Software Subscription	\$	875
01-60-52-51500	Education	\$	250
01-60-52-51600	Meeting and Wellness	\$	250
01-60-52-52000	Insurance	\$	6,000
01-60-52-52500	Miscellaneous		
01-60-52-53100	Engineering Services and Fees	\$	1,000
01-60-52-53500	Repair and Maintenance	\$	5,000
01-60-52-53550	Janitorial Services	\$	1,533
01-60-52-53560	Grounds Maintenance	\$	500
01-60-52-53570	Vehicle and Equipment Maintenance	\$	5,000
01-60-52-54000	Supplies	\$	2,000

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Cemetery Department			
01-60-52-54010	Office Supplies	\$	500
01-60-52-54020	Uniforms and PPE	\$	1,000
01-60-52-54100	Fuel	\$	6,500
01-60-52-54500	Telephones and Pagers	\$	750
01-60-52-54510	Internet and Website	\$	1,000
01-60-52-55000	Utilities	\$	2,000
01-60-52-56000	Flag Replacement	\$	250
Total Operating Costs		\$	35,158
Capital and Other Expenses			
01-60-53-59000	Capital Outlay	\$	2,000
01-60-53-59024	Transfer to Fleet Management Fund	\$	-
01-60-53-59350	Enterprise Vehicle Lease Purchases	\$	16,000
	Transfer to Mechanic Fund	\$	2,000
Total Capital and Other Expenses Costs		\$	20,000
Total Expenses		\$	259,408

City of Monett
2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Economic Development Department			
Revenues			
01-67-46-45000	Sale of Assets	\$	-
	Total Revenues	\$	-
Expenditures			
Operating Costs			
01-67-52-52100	Monett Main Street Services	\$	25,000.00
01-67-52-53000	Professional and Consulting	\$	50,000.00
	Total Operating Costs	\$	75,000.00
Capital and Other Expenses			
01-67-53-59000	Capital Outlay		
	Total Capital and Other Expenses Costs	\$	-
Total Expenses		\$	75,000.00

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
General Fund		
Economic Development Department		
Revenues		
01-67-46-45000	Sale of Assets	\$ -
	Total Revenues	\$ -
Expenditures		
Operating Costs		
01-67-52-52100	Monett Main Street Services	\$ 25,000.00
01-67-52-53000	Professional and Consulting	\$ 50,000.00
	Total Operating Costs	\$ 75,000.00
Capital and Other Expenses		
01-67-53-59000	Capital Outlay	
	Total Capital and Other Expenses Costs	\$ -
Total Expenses		\$ 75,000.00

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
General Fund		
Street and Stormwater Department		
Revenues		
01-70-41-43200	Motor Fuel Tax	\$ 472,500
01-70-44-40100	Nuisance Reimbursement	\$ 275
01-70-44-40200	EXCAVATION PERMITS/INSPECTION	\$ 500
01-70-44-42500	STREET REPAIR	\$ 3,000
01-70-46-41000	SALE OF SUPPLIES	\$ -
01-70-46-45000	SALE OF ASSETS	\$ -
01-70-46-49000	MISC INCOME	\$ 5,000
01-70-49-41300	TRANSFER FROM OTHER FUNDS	
	Total Revenues	\$ 481,275
Expenditures		
Labor Costs		
01-70-51-50010	REGULAR WAGES - FULL-TIME	\$ 609,500
01-70-51-50020	OVERTIME WAGES - FULL-TIME	\$ 14,500
01-70-51-50050	SOCIAL SECURITY EXPENSE	\$ 48,000
01-70-51-50060	LAGERS	\$ 59,500
01-70-51-50075	PHYSICAL/DRUG SCREEN	\$ 2,000
01-70-51-50080	WORKMEN'S COMPENSATION	\$ 45,000
01-70-51-52020	Insurance Benefits Transfer	\$ 112,500
01-70-51-52050	Wellness Program	\$ 1,750
01-70-51-52080	Footwear Stipened	\$ 2,600
	Total Labor Costs	\$ 892,750

City of Monett

2025-2026 Budget Worksheet Summary

2025-2026

**Account
Number**

Account Title

**Proposed
Budget**

General Fund

Street and Stormwater Department

Operating Costs

01-70-52-51000	IT Expenses	\$	5,000
01-70-52-51010	Software Purchases	\$	2,775
01-70-52-51500	Education	\$	2,250
01-70-52-51510	Travel	\$	1,000
01-70-52-51600	Meeting and Wellness	\$	1,500
01-70-52-51700	Memberships, Dues, and Fees	\$	750
01-70-52-52000	Insurance	\$	22,500
01-70-52-52050	Insurance Deductible	\$	21,000
01-70-52-52200	Community Programs	\$	500
01-70-52-52500	Miscellaneous	\$	2,500
01-70-52-52700	Publications, Subscriptions, and Ads	\$	1,000
01-70-52-53000	Professional and Consulting	\$	500
01-70-52-53100	Engineering Services and Fees	\$	50,000
01-70-52-53500	Repair and Maintenance	\$	50,000
01-70-52-53550	Janitorial Services	\$	5,108
01-70-52-53560	Grounds Maintenance	\$	8,500
01-70-52-53570	Vehicle and Equipment Maintenance	\$	60,000
01-70-52-53600	Sidewalk Repairs and Improvements	\$	75,000
01-70-52-53700	Ice Control Supplies	\$	57,000
01-70-52-53710	Street Maintenance and Improvements	\$	500,000
01-70-52-53720	Stormwater Maintenance and Improvements	\$	10,000
01-70-52-53730	Brush Drop Off	\$	1,500
01-70-52-54000	Supplies	\$	17,500
01-70-52-54010	Office Supplies	\$	1,000
01-70-52-54020	Uniforms and PPE	\$	4,000
01-70-52-54030	Television Expense	\$	-
01-70-52-54100	Fuel	\$	56,000
01-70-52-54500	Telephone and Pagers	\$	1,750
01-70-52-54510	Internet and Website	\$	1,000
01-70-52-55000	Utilities	\$	6,000
01-70-52-56000	Flag Replacement	\$	250

Total Operating Costs **\$ 965,883**

City of Monett
2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Street and Stormwater Department			
Capital and Other Expenses			
01-70-53-59000	Capital Outlay		
01-70-53-59350	Enterprise Vehicle Lease Purchases	\$	32,000
01-70-53-59024	Transfer to Fleet Management Fund	\$	84,000
01-70-53-59412	Transfer to Mechanic Fund	\$	32,500
01-70-53-59421	Transfer to Equipment Reserve Fund	\$	200,000
Total Capital and Other Expenses Costs		\$	348,500
Total Expenses		\$	2,207,133

City of Monett

2025-2026 Budget Worksheet Summary

2025-2026

Account Number	Account Title	Proposed Budget
General Fund		
Casino and Community Building Department		
Revenues		
01-80-44-41400	Rent - Casino	\$ 40,000
01-80-44-41410	Rent - 100 South Maple Street	\$ 15,000
01-80-44-41420	Rent - Community Building	\$ 1,000
Total Revenues		\$ 56,000
Expenditures		
Labor Costs		
01-80-51-50010	Regular Wages - Full-Time	\$ 40,000
01-80-51-50020	Overtime Wages - Full-Time	\$ 5,750
01-80-51-50030	Regular Wages - Part-Time	\$ 12,500
01-80-51-50040	Overtime Wages - Part-Time	\$ -
01-80-51-50050	Social Security Expense	\$ 4,500
01-80-51-50060	LAGERS	\$ 4,000
01-80-51-50075	Physical and Drug Screen	\$ 250
01-80-51-50080	Workmen's Compensation	\$ 2,750
01-80-51-52020	Insurance Benefits Transfer	\$ 10,000
01-80-51-52080	Footwear Stipened	\$ 200
Total Labor Costs		\$ 79,950

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Casino and Community Building Department			
Operating Costs			
01-80-52-51000	IT Expenses	\$	4,000
01-80-52-51010	Software Purchases	\$	750
01-80-52-51600	Meeting and Wellness	\$	250
01-80-52-52000	Insurance	\$	8,000
01-80-52-53500	Repair and Maintenance	\$	13,000
01-80-52-53550	Janitorial Services	\$	4,250
01-80-52-53560	Grounds Maintenance	\$	8,750
01-80-52-53570	Vehicle Maintenance	\$	250
01-80-52-54000	Supplies	\$	2,250
01-80-52-54010	Office Supplies	\$	500
01-80-52-54020	Uniforms and PPE	\$	250
01-80-52-54500	Telephone and Pagers	\$	1,000
01-80-52-54510	Internet and Website	\$	500
01-80-52-55000	Utilities	\$	3,750
01-80-52-56000	Flag Replacement	\$	100
Total Operating Costs		\$	47,600
Capital and Other Expenses			
01-80-53-59000	Capital Outlay	\$	15,000
Total Capital and Other Expenses Costs		\$	15,000
Total Expenses		\$	142,550

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Golf Department			
Revenues			
01-82-44-40400	Golf Tournament	\$	13,000
01-82-44-40500	Green Fees	\$	120,000
01-82-44-40510	Season Pass Membership	\$	70,000
01-82-44-40520	Golf Cart Yearly Trail Fees	\$	28,000
01-82-44-40550	Golf Cart Barn Rental	\$	6,500
01-82-44-41450	Cart Rental	\$	130,000
01-82-46-40600	Sale of Retail Merchandise	\$	18,000
01-82-46-40610	Concession Receipts	\$	13,500
01-82-46-40620	Beer Receipts	\$	10,000
01-82-46-45000	Sale of Assets	\$	-
01-82-46-49000	Misc Income	\$	1,000
01-82-48-47000	Donations	\$	-
Total Revenues		\$	410,000
Expenditures			
Labor Costs			
01-82-51-50010	Regular Wages - Full-Time	\$	292,500
01-82-51-50020	Overtime Wages - Full-Time	\$	30,000
01-82-51-50030	Part-Time Wages	\$	55,000
01-82-51-50050	Social Security Expense	\$	29,000
01-82-51-50060	LAGERS	\$	30,000
01-82-51-50070	Unemployment Compensation	\$	500
01-82-51-50075	Physical and Drug Screen	\$	1,500
01-82-51-50080	Workmen's Compensation	\$	8,500
01-82-51-52020	Insurance Benefits Transfer	\$	68,000
01-82-51-52050	Wellness Program	\$	500
01-82-52-52080	Footwear Stipened	\$	1,000
Total Labor Costs		\$	516,500
Operating Costs			
01-82-52-51000	IT Expenses	\$	2,000
01-82-52-51010	Software Purchases	\$	250

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
General Fund		
Golf Department		
01-82-52-51500	Education	\$ 500
01-82-52-51510	Travel	\$ 250
01-82-52-51600	Meeting and Wellness	\$ 1,200
01-82-52-51700	Memberships, Dues, and Fees	\$ 1,500
01-82-52-51900	Credit Card Processing Fees	\$ 1,000
01-82-52-52000	Insurance	\$ 18,000
01-82-52-52050	Insurance Deductible	\$ 3,000
01-82-52-52500	Miscellaneous	
01-82-52-52700	Publications, Subscriptions, and Ads	\$ 1,500
01-82-52-53000	Professional and Consulting	\$ 10,000
01-82-52-53200	Rental Agreements	\$ 8,000
01-82-52-53500	Repair and Maintenance	\$ 10,000
01-82-52-53550	Janitorial Services	\$ 8,000
01-82-52-53560	Grounds Maintenance	\$ 140,000
01-82-52-53570	Vehicle and Equipment Maintenance	\$ 20,000
01-82-52-54000	Supplies	\$ 11,250
01-82-52-54002	Beer Purchases	\$ 7,500
01-82-52-54010	Office Supplies	\$ 500
01-82-52-54020	Uniforms and PPE	\$ 250
01-82-52-54030	Television Expenses	\$ 2,000
01-82-52-54100	Fuel	\$ 22,500
01-82-52-54500	Telephone and Pagers	\$ 750
01-82-52-54510	Internet and Website	\$ 2,000
01-82-52-55000	Utilities	\$ 2,000
01-82-52-56000	Retail Merchandise	\$ 18,000
01-82-52-56010	Concessions	\$ 13,500
Total Operating Costs		\$ 305,450
Capital and Other Expenses		
01-82-53-59000	Capital Outlay	\$ 71,500
01-82-53-59001	Golf Cart Rental Payments	\$ 28,000
	Golf Lease Payments	\$ 28,000
	Transfer to mechanic Fund	\$ 2,000
Total Capital and Other Expenses Costs		\$ 99,500
Total Expenses		\$ 921,450

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
General Fund		
North Park Department		
Revenues		
01-83-46-41000	Sale of Supplies	\$ 2,000
01-83-46-49000	Misc Income	\$ -
01-83-48-47500	Donations	\$ -
Total Revenues		\$ 2,000
Expenditures		
Labor Costs		
01-83-51-50010	Regular Wages - Full-Time	\$ 85,500
01-83-51-50020	Overtime Wages - Full-Time	\$ 1,000
01-83-51-50030	Regular Wages - Part-Time	\$ 12,000
01-83-51-50040	Overtime Wages - Part-Time	\$ 500
01-83-51-50050	Social Security Expense	\$ 8,000
01-83-51-50060	LAGERS	\$ 8,200
01-83-51-50075	Physical and Drug Screen	\$ 500
01-83-51-50080	Workmen's Compensation	\$ 5,750
01-83-51-52020	Insurance Benefits Transfer	\$ 25,000
01-83-51-52080	Footwear Stipened	\$ 400
Total Labor Costs		\$ 146,850
Operating Costs		
01-83-52-51000	IT Expenses	\$ 500
01-83-52-51010	Software/Software Subscriptions	
01-83-52-51500	Education	\$ 250
01-83-52-51510	Travel	\$ 250
01-83-52-51600	Meeting and Wellness	\$ 250
01-83-52-51700	Memberships, Dues and Fees	\$ 250
01-83-52-52000	Insurance	\$ 7,500
01-83-52-53100	Engineering Services and Fees	\$ 4,000
01-83-52-53500	Repair and Maintenance	\$ 14,250
01-83-52-53550	Janitorial Services	\$ 500
01-83-52-53560	Grounds Maintenance	\$ 7,500
01-83-52-53570	Vehicle and Equipment Maintenance	\$ 5,000

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
General Fund		
North Park Department		
01-83-52-53700	Skate Park	\$ 250
01-83-52-54000	Supplies	\$ 10,000
01-83-52-54010	Office Supplies	\$ 500
01-53-52-54020	Uniforms and PPE	\$ 750
01-83-52-54100	Fuel	\$ 5,000
01-83-52-54500	Telephone and Pagers	\$ 500
01-83-52-54510	Internet and Website	\$ 500
01-83-52-56000	Utilites	
01-83-52-56000	Flag Replacement	\$ 250
Total Operating Costs		\$ 58,000
Capital and Other Expenses		
01-83-53-59000	Capital Outlay	
01-83-53-59024	Transfer to Fleet Management Fund	\$ 12,000
01-83-53-59350	Enterprise Vehicle Lease Purchases	
01-83-53-59012	Transfer to Mechanic Fund	\$ 5,000
Total Capital and Other Expenses Costs		\$ 17,000
Total Expenses		\$ 221,850

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
South Park Department			
Revenues			
01-84-46-41000	SALE OF SUPPLIES		
01-84-46-49000	MISC INCOME	\$	3,000
01-84-48-47500	DONATION - RESTRICTED FESTIVAL		
	Total Revenues	\$	3,000
Expenditures			
Labor Costs			
01-84-51-50010	Regular Wages - Full-Time	\$	203,000
01-84-51-50020	Overtime Wages - Full-Time	\$	1,250
01-84-51-50030	Regular Wages - Part-Time	\$	6,500
01-84-51-50050	Social Security Expense	\$	16,500
01-84-51-50060	LAGERS	\$	20,000
01-84-51-50075	Physical and Drug Screen	\$	750
01-84-51-50080	Workmen's Compensation	\$	11,000
01-84-51-52020	Insurance Benefits Transfer	\$	51,500
01-84-51-52050	Wellness Program	\$	500
01-84-51-52080	Footwear Stipened	\$	1,000
	Total Labor Costs	\$	312,000
Operating Costs			
01-84-52-51000	IT Expenses	\$	500
01-84-52-51010	Software/Software Subscription		
01-84-52-51500	Education	\$	750
01-84-52-51510	Travel	\$	250
01-84-52-51600	Meeting and Wellness	\$	250
01-84-52-51700	Memberships, Dues, and Fees	\$	250
01-84-52-52000	Insurance	\$	12,000
01-84-52-52500	Miscellaneous		
01-84-52-53100	Engineering Services and Fees	\$	1,000
01-84-52-53500	Repair and Maintenance	\$	18,000
01-84-52-53550	Janitorial Services	\$	-
01-84-52-53560	Grounds Maintenance	\$	3,750

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
South Park Department			
01-84-52-53570	Vehicle and Equipment Maintenance	\$	10,000
01-84-52-54000	Supplies	\$	8,000
01-84-52-54010	Office Supplies	\$	250
01-84-52-54020	Uniforms and PPE	\$	1,200
01-84-52-54100	Fuel	\$	16,000
01-84-52-54500	Telephone and Pagers	\$	500
01-84-52-54510	Internet and Website	\$	1,500
01-84-52-55000	Utilities	\$	4,000
01-84-52-56000	Flag Replacement	\$	1,250
Total Operating Costs		\$	79,450
Capital and Other Expenses			
01-84-53-59000	Capital Outlay		
01-84-53-59024	Transfer to Fleet Management Fund	\$	30,000
01-84-53-59350	Enterprise Vehicle Lease Purchases	\$	-
01-84-53-59012	Transfer to Mechanic Fund	\$	7,500
Total Capital and Other Expenses Costs		\$	37,500
Total Expenses		\$	428,950

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
	General Fund	
	Pool Department	
	Expenditures	
Operating Costs		
01-85-52-52000	Insurance	\$ 4,500
01-85-52-53000	Professional and Consulting	\$ 42,500
01-85-52-53500	Repair and Maintenance	\$ 12,000
01-85-52-54000	Supplies	\$ 15,000
	Total Operating Costs	\$ 74,000
Total Expenses		\$ 74,000

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
General Fund			
Events Pavilion and Downtown Park			
Revenues			
01-87-44-41400	Rent - Pavilion	\$	1,500
Total Revenues		\$	1,500
Expenditures			
Labor Costs			
01-87-51-50010	Regular Wages - Full-Time	\$	20,500
01-87-51-50020	Overtime Wages - Full-Time	\$	750
01-87-51-50050	Social Security Expense	\$	1,650
01-87-51-50060	LAGERS	\$	2,000
01-87-51-50075	Physical and Drug Screen	\$	250
01-87-51-50080	Workmen's Compensation	\$	1,000
01-87-51-52020	Insurance Benefits Transfer	\$	6,000
Total Labor Costs		\$	32,150
Operating Costs			
01-87-52-52000	Insurance	\$	3,000
01-87-52-53100	Engineering Services and Fees	\$	500
01-87-52-53500	Repair and Maintenance	\$	4,750
01-87-52-53550	Janitorial Services	\$	500
01-87-52-53560	Grounds Maintenance	\$	4,750
01-87-52-53570	Vehicle/Equipment Maintenance	\$	100
01-87-52-54000	Supplies	\$	750
01-87-52-56000	Flag Replacement	\$	250
Total Operating Costs		\$	14,600
Capital and Other Expenses			
01-84-53-59000	Capital Outlay		-
Total Capital and Other Expenses Costs		\$	-
Total Expenses		\$	46,750

City of Monett

2025-2026 Budget Worksheet Summary

Account Number	Account Title	2025-2026	
		Proposed Budget	
General Fund			
Airport Department			
Revenues			
01-88-44-41405	Rental - JHA Land Lease	\$	3,200
01-88-44-41410	Rental - Hangar A, B, and C	\$	75,000
01-88-44-41415	Rental - Hangar D	\$	10,000
01-88-44-41420	Rental - Hangar E	\$	18,500
01-88-44-41425	Rental - Hangar G	\$	24,000
01-88-46-41000	Sale of Supplies	\$	3,000
01-88-46-45000	Sale of Assets - Fuel	\$	120,000
01-88-46-49000	Misc. Income	\$	4,000
01-88-46-49004	Farm Rental Income	\$	6,000
Total Revenues		\$	263,700
Expenditures			
Labor Costs			
01-88-51-50010	Regular Wages - Full-Time	\$	181,500
01-88-51-50020	Overtime Wages - Full-Time	\$	5,000
01-88-51-50050	Social Security Expense	\$	14,500
01-88-51-50060	LAGERS	\$	15,000
01-88-51-50075	Physical and Drug Screen	\$	600
01-88-51-50080	Workmen's Compensation	\$	20,000
01-88-51-52020	Insurance Benefits Transfer	\$	26,800
01-88-51-52080	Footwear Stipened	\$	600
Total Labor Costs		\$	264,000

City of Monett

2025-2026 Budget Worksheet Summary

Account Number	Account Title	2025-2026 Proposed Budget
General Fund		
Airport Department		
Operating Costs		
01-88-52-51000	IT Expenses	\$ 7,000
01-88-52-51010	Software/Software Subscription	\$ 7,000
01-88-52-51500	Education	\$ 750
01-88-52-51510	Travel	\$ 3,000
01-88-52-51600	Meeting and Wellness	\$ 1,500
01-88-52-51700	Memberships/Dues/Fees	\$ 250
01-88-52-52000	Insurance	\$ 40,000
01-88-52-52200	Community Programs	\$ 1,500
01-88-52-52500	Miscellaneous	\$ 300
01-88-52-52700	Publications/Subscriptions/Ads	\$ 260
01-88-52-53000	Professional and Consulting	\$ 18,000
01-88-52-53100	Engineering Services and Fees	\$ 10,000
01-88-52-53500	Repair and Maintenance	\$ 20,000
01-88-52-53550	Janitorial Services	\$ 1,000
01-88-52-53560	Grounds Maintenance	\$ 1,000
01-88-52-53570	Vehicle and Equipment Maintenance	\$ 8,000
01-88-52-54000	Supplies	\$ 10,000
01-88-52-54010	Office Supplies	\$ 750
01-88-52-54020	Uniforms and PPE	\$ 800
01-88-52-54030	Television Expense	\$ -
01-88-52-54100	Fuel	\$ 10,000
01-88-52-54500	Telephone and Pagers	\$ 1,500
01-88-52-54510	Internet/Website	\$ 2,000
01-88-52-55000	Utilities	\$ 20,000
Total Operating Costs		\$ 164,610
Capital and Other Expenses		
01-88-53-59000	Capital Outlay	\$ 15,000
01-88-53-59412	Mechanic Fund Transfer	\$ 4,000
01-88-53-59400	Transfer to Other Funds	\$ -
01-88-53-59419	Transfer to Airport Improvement Fund	\$ 60,000
Total Capital and Other Expenses Costs		\$ 79,000
Total Expenses		\$ 507,610

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Water Fund		
Revenues		
06-91-43-46500	GRANT RESOURCE	\$ 250,000
06-91-44-40000	SALE OF SERVICES	\$ 3,100,000
06-91-44-41150	SEWER/WATER/TAPS	\$ -
06-91-44-41400	RENTAL - EQUIP	\$ 30,000
06-91-46-41000	SALE OF SUPPLIES	\$ 10,000
06-91-46-45000	Sale of Assets	\$ -
06-91-46-49000	MISC INCOME	\$ 2,500
06-91-48-41250	INTEREST INCOME	\$ 90,000
	Total Revenues	\$ 3,482,500
Expenditures		
Labor Costs		
06-91-51-50010	REGULAR WAGES - FULL-TIME	\$ 636,750
06-91-51-50020	OVERTIME WAGES - FULL-TIME	\$ 12,000
06-91-51-50030	REGULAR WAGES - PART-TIME	
06-91-51-50050	SOCIAL SECURITY EXPENSE	\$ 50,000
06-91-51-50060	LAGERS	\$ 62,000
06-91-51-50075	PHYSICAL/DRUG SCREEN	\$ 750
06-91-51-50080	WORKMEN'S COMPENSATION	\$ 19,250
06-91-51-52020	Insurance Benefits Transfer	\$ 112,000
06-91-51-52050	WELLNESS PROGRAM	\$ 500
06-91-51-52080	FOOTWEAR STIPENED	\$ 1,400
	Total Labor Costs	\$ 893,250
Operating Costs		
06-91-52-51000	IT Expenses	\$ 12,000
06-91-52-51010	Software Purchases	\$ 17,500
06-91-52-51500	Education	\$ 5,500
06-91-52-51510	Travel	\$ 2,250
06-91-52-51600	Meeting and Wellness	\$ 3,000
06-91-52-51700	Memberships, Dues, and Fees	\$ 42,355
06-91-52-52000	Insurance	\$ 65,000
06-91-52-52600	Legal Services	\$ 500

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Water Fund		
06-91-52-52700	Publications, Subscriptions, and Ads	\$ 250
06-91-52-53000	Professional and Consulting	\$ 3,000
06-91-52-53100	Engineering Services and Fees	\$ 10,000
06-91-52-53200	Rental Agreements	\$ 500
06-91-52-53300	Surveys and Testing	\$ 1,000
06-91-52-53500	Repair and Maintenance	\$ 528,238
06-91-52-53550	Janitorial Services	\$ 8,500
06-91-52-53560	Grounds Maintenance	\$ 12,500
06-91-52-53570	Vehicle and Equipment Maintenance	\$ 10,000
06-91-52-53700	DNR Primacy Fee	\$ 35,000
06-91-52-54000	Supplies	\$ 76,000
06-91-52-54010	Office Supplies	\$ 10,000
06-91-52-54020	Uniforms and PPE	\$ 5,500
06-91-52-54100	Fuel	\$ 22,000
06-91-52-54500	Telephone and Pagers	\$ 2,500
06-91-52-54510	Internet and Website	\$ 500
06-91-52-55000	Utilities	\$ 325,000
06-91-52-58700	Bad Debt Write Off	\$ 1,500
Total Operating Costs		\$ 1,200,093
Capital and Other Expenses		
06-91-53-59000	Capital Outlay	\$ 1,202,950
06-91-53-59024	Transfer to Fleet Management Fund	\$ 66,000
06-91-53-59300	PAYMENTS-IN-LIEU-OF-TAXES	\$ 310,000
06-91-53-59350	Enterprise Leased Vehicles Program	\$ 60,000
06-91-53-59410	County and Eisenhower Project	\$ -
06-91-53-59012	Transfer to Mechanic Fund	\$ 37,500
06-91-53-59426	Transfer to Water Debt Service Fund	\$ 600,000
06-91-53-59510	Redwood Subdivision Project	\$ -
06-91-53-59530	Well #22 Project	\$ -
Total Capital and Other Expenses Costs		\$ 2,276,450
Total Expenses		\$ 4,369,793

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Electric Fund		
Revenues		
07-92-43-41350	INTERGOVERNMENTAL REVENUE	\$ 625,000
07-92-44-40000	SALE OF SERVICES	\$ 23,500,000
07-92-44-41400	POLE RENTAL	\$ 715,000
07-92-45-41100	PENALTIES	\$ 180,000
07-92-46-41000	SALE OF SUPPLIES	\$ 1,000
07-92-46-45000	Sale of Assets	\$ 50,000
07-92-46-46000	BAD DEBT COLLECTED	\$ 7,000
07-92-46-49000	MISC INCOME	\$ 65,000
07-92-48-41250	INTEREST INCOME	\$ 55,000
07-92-49-41300	TRANSFER FROM OTHER FUNDS	\$ 100,000
	Total Revenues	\$ 25,298,000
Expenditures		
Labor Costs		
07-92-51-50010	REGULAR WAGES - FULL-TIME	\$ 1,376,000
07-92-51-50020	OVERTIME WAGES - FULL-TIME	\$ 40,000
07-92-51-50030	REGULAR WAGES - PART-TIME	
07-92-51-50050	SOCIAL SECURITY EXPENSE	\$ 109,000
07-92-51-50060	LAGERS	\$ 135,000
07-92-51-50075	PHYSICAL/DRUG SCREEN	\$ 750
07-92-51-50080	WORKMEN'S COMPENSATION	\$ 30,000
07-92-51-52020	Insurance Benefits Transfer	\$ 168,000
07-92-51-52050	Wellness Program	\$ 250
07-92-51-52080	FOOTWEAR STIPENED	\$ 2,600
	Total Labor Costs	\$ 1,861,600
Operating Costs		
07-92-52-51000	IT Expenses	\$ 17,500
07-92-52-51010	Software Purchases	\$ 17,500
07-92-52-51500	Education	\$ 45,200
07-92-52-51510	Travel	\$ 8,000
07-92-52-51600	Meeting and Wellness	\$ 2,500
07-92-52-51700	Memberships, Dues, and Fees	\$ 15,000
07-92-52-52000	Insurance	\$ 78,000
07-92-52-52500	Miscellaneous	\$ 3,000

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Electric Fund		
07-92-52-52600	Legal Services	\$ 2,500
07-92-52-52700	Publications/Subscriptions/ADS	
07-92-52-53000	Professional and Consulting	\$ 2,000
07-92-52-53100	Engineering Services and Fees	\$ 86,400
07-92-52-53200	Rental Agreements	\$ 500
07-92-52-53300	Surveys and Testing	\$ 5,000
07-92-52-53400	Demolition	\$ -
07-92-52-53500	Repair and Maintenance	\$ 473,918
07-92-52-53550	Janitorial Services	\$ 7,500
07-92-52-53560	Grounds Maintenance	\$ 250
07-92-52-53570	Vehicle and Equipment Maintenance	\$ 30,000
07-92-52-54000	Supplies	\$ 272,000
07-92-52-54010	Office Supplies	\$ 10,000
07-92-52-54020	Uniforms and PPE	\$ 32,500
07-92-52-54100	Fuel	\$ 36,000
07-92-52-54500	Telephone and Pagers	\$ 9,000
07-92-52-54510	Internet and Website	\$ 200
07-92-52-55000	Utilities	\$ 700
07-92-52-56500	Wholesale Electric Purchases	\$ 17,300,111
07-92-52-58700	Bad Debt Write Off	\$ 14,000
Total Operating Costs		\$ 18,469,279
Capital and Other Expenses		
07-92-53-59000	CAPITAL OUTLAY	\$ 975,000
07-92-53-59024	Transfer to Fleet Management Fund	\$ 120,000
07-92-53-59300	PAYMENTS-IN-LIEU-OF-TAXES	\$ 2,350,000
07-92-53-59350	Enterprise Lease Vehicle Program	\$ 30,000
07-92-53-59401	Transfer to General Fund	\$ 800,000
07-92-53-59012	Transfer to Mechanic Fund	\$ 37,500
07-92-53-59421	Transfer to Equipment Reserve Fund	\$ 300,000
07-92-53-59510	Redwood Subdivision Project	
07-92-53-59520	Crestwood Underground Project	
07-92-53-59530	Well #22 Project	
07-92-53-59540	4th Street Substation Project	\$ 305,000
Total Capital and Other Expenses Costs		\$ 4,612,500
Total Expenses		\$ 24,943,379

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Sewer Fund		
Revenues		
08-93-43-46500	Grant Resources	\$ -
	Loan Proceeds	\$ 4,598,936
08-93-44-40000	SALE OF SERVICES	\$ 3,000,000
08-93-44-40010	PURDY SEWER CONTRACT	\$ 110,000
08-93-44-40700	LAB TEST INCOME	\$ 10,000
08-93-44-41150	SEWER/WATER/TAPS	\$ -
08-93-45-41100	PENALTIES	\$ -
08-93-46-41000	SALE OF SUPPLIES	\$ 300
08-93-46-45000	SALE OF ASSETS	\$ -
08-93-46-49000	MISC INCOME	\$ 6,000
08-93-48-41250	INTEREST INCOME	\$ 75,000
08-93-48-47500	COUNTRY CLUB NID/SPEC ASSESMN	\$ -
	Total Revenues	\$ 7,800,236
Expenditures		
Labor Costs		
08-93-51-50010	REGULAR WAGES - FULL-TIME	\$ 525,000
08-93-51-50020	OVERTIME WAGES - FULL-TIME	\$ 9,000
08-93-51-50030	REGULAR WAGES - PART-TIME	
08-93-51-50050	SOCIAL SECURITY EXPENSE	\$ 40,000
08-93-51-50060	LAGERS	\$ 41,750
08-93-51-50075	PHYSICAL/DRUG SCREEN	\$ 200
08-93-51-50080	WORKMEN'S COMPENSATION	\$ 15,000
08-93-51-52020	Insurance Benefits Transfer	\$ 85,000
08-93-51-52050	Wellness Program	\$ 500
08-93-51-52080	Footwear Stipened	\$ 1,200
	Total Labor Costs	\$ 716,450

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Sewer Fund		
Operating Costs		
08-93-52-51000	IT Expenses	\$ 5,000
08-93-52-51010	Software/Software Subscriptions	\$ 22,000
08-93-52-51500	Education	\$ 3,000
08-93-52-51510	Travel	\$ 1,000
08-93-52-51600	Meeting and Wellness	\$ 800
08-93-52-51700	Memberships, Dues, and Fees	\$ 20,000
08-93-52-52000	Insurance	\$ 85,000
08-93-52-52500	Miscellaneous	\$ -
08-93-52-52700	Publications and Subscriptions	\$ -
08-93-52-53000	Professional and Consulting	\$ 20,000
08-93-52-53100	Engineering Services and Fees	\$ 58,000
08-93-52-53200	Rental Agreements	\$ 500
08-93-52-53300	Surveys and Testing	\$ 42,500
08-93-52-53500	Repair and Maintenance	\$ 492,000
08-93-52-53550	Janitorial Services	\$ 1,500
08-93-52-53560	Grounds Maintenance	\$ 11,500
08-93-52-53570	Vehicle and Equipment Maintenance	\$ 4,000
08-93-52-53590	Waste Removal	\$ 125,000
08-93-52-53700	DNR Primacy Fee	\$ 6,000
08-93-52-54000	Supplies	\$ 17,500
08-93-52-54010	Office Supplies	\$ 11,000
08-93-52-54020	Uniforms and PPE	\$ 1,500
08-93-52-54100	Fuel	\$ 7,000
08-93-52-54500	Telephone and Pagers	\$ 5,000
08-93-52-54510	Internet and Website	\$ 1,750
08-93-52-55000	Utilities	\$ 395,000
08-93-52-58700	Bad Debt Write Off	\$ 10,000
Total Operating Costs		\$ 1,346,550

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Sewer Fund		
Capital and Other Expenses		
08-93-53-59000	Capital Outlay	\$ 2,156,850
08-93-53-59024	Transfer to Fleet Management Fund	\$ 24,000
08-93-53-59300	PAYMENTS-IN-LIEU-OF-TAXES	\$ 320,000
08-93-53-59350	Enterprise Lease Vehicle Program	\$ 22,420
08-93-53-59390	Oxidation Ditch Upgrade	\$ -
08-93-53-59410	County and Eisenhower Project	\$ -
08-93-53-59012	Transfer to Mechanic Fund	\$ 37,500
08-93-53-59421	Transfer to Equipment Reserve Fund	\$ 100,000
08-93-53-59428	Transfer to Sewer Debt Service Fund	\$ 780,000
Total Capital and Other Expenses Costs		\$ 3,440,770
Total Expenses		\$ 5,503,770

City of Monett

2025-2026 Budget Worksheet Summary

Account Number	Account Title	2025-2026 Proposed Budget
Fiber Fund		
Revenues		
09-94-44-40000	Sale of Services	\$ 175,000
09-94-46-49000	Miscellaneous Income	\$ -
09-94-48-41250	Interest Income	\$ 20,000
	Total Revenues	\$ 195,000
Expenditures		
Labor Costs		
09-94-51-50010	REGULAR WAGES - FULL-TIME	\$ 17,000
09-94-51-50020	OVERTIME WAGES - FULL-TIME	\$ 250
09-94-51-50050	SOCIAL SECURITY EXPENSE	\$ 1,400
09-94-51-50060	LAGERS	\$ 1,500
09-94-51-50075	PHYSICAL/DRUG SCREEN	\$ 250
09-94-51-50080	WORKMEN'S COMPENSATION	\$ 50
09-94-51-52020	Insurance Benefits Transfer	\$ 1,700
09-94-51-52050	WELLNESS PROGRAM	\$ 250
	Total Labor Costs	\$ 22,400
Operating Costs		
09-94-52-51000	IT Expenses	\$ 5,000
09-94-52-51010	Software Purchases	\$ 5,000
09-94-52-51500	Education	\$ 500
09-94-52-52000	Insurance	\$ 750
09-94-52-53000	Professional and Consulting	\$ -
09-94-52-53500	Repair and Maintainace	\$ 16,000
09-94-52-54000	Supplies	\$ 30,000
09-94-52-54500	Telephone and Pagers	\$ 1,500
09-94-52-54510	Internet and Website	\$ 93,000
	Total Operating Costs	\$ 151,750
Capital and Other Expenses		
09-94-53-59000	Capital Outlay	\$ -
09-94-53-59300	Payments-In-Lieu-Of-Taxes	\$ 17,000
	Total Capital and Other Expenses Costs	\$ 17,000
	Total Expenses	\$ 191,150

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
Sanitation and Hazardous Materials Fund			
Revenues			
08-93-43-46500	FEDERAL & STATE GRANTS		
10-95-44-40000	SALE OF SERVICES	\$	885,000
10-95-44-40050	SANITATION FEE - EXTRA BAGS	\$	3,000
10-95-44-40100	RECYCLABLES	\$	12,000
10-95-44-49500	COMPOST	\$	3,000
10-95-46-4500	Sale of Assets	\$	-
10-95-46-49000	MISC INCOME	\$	6,000
10-95-48-41250	Interest Income	\$	-
	Total Revenues	\$	909,000
Expenditures			
Labor Costs			
10-95-51-50010	REGULAR WAGES - FULL-TIME	\$	196,000
10-95-51-50020	OVERTIME WAGES - FULL-TIME	\$	8,000
10-95-51-50050	SOCIAL SECURITY EXPENSE	\$	15,000
10-95-51-50060	LAGERS	\$	18,600
10-95-51-50075	PHYSICAL/DRUG SCREEN	\$	500
10-95-51-50080	WORKMEN'S COMPENSATION	\$	23,000
10-95-51-52020	Insurance Benefits Transfer	\$	56,000
10-95-51-52080	Footwear Stipened	\$	800
	Total Labor Costs	\$	317,900

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
Sanitation and Hazardous Materials Fund			
Operating Costs			
10-95-52-51000	IT Expenses		
10-95-51-50020	Software/Software Subscriptions	\$	1,500
10-95-52-51500	Education	\$	200
10-95-52-51600	Meeting and Wellness	\$	200
10-95-52-51700	Membership, Dues and Fees	\$	100
10-95-52-52000	Insurance	\$	25,000
10-95-52-52050	Insurance Deductible	\$	-
10-95-52-53500	Repair and Maintenance	\$	5,000
10-95-52-53550	Janitorial Services	\$	1,500
10-95-52-53570	Vehicle and Equipment Maintenance	\$	30,000
10-95-52-53600	Household Hazardous Materials	\$	15,000
10-95-52-53700	Recycle	\$	9,000
10-95-52-53710	Compost	\$	6,750
10-95-52-54000	Supplies	\$	5,000
10-95-52-54010	Office Supplies	\$	8,250
10-95-52-54020	Uniforms and PPE	\$	2,000
10-95-52-54100	Fuel	\$	45,000
10-95-52-54500	Telephone and Pagers	\$	250
10-95-52-54510	Internet and Website	\$	500
10-95-52-55000	Utilities	\$	-
10-95-52-57500	Landfill Expense	\$	300,000
10-95-52-58700	Bad Debt Write Off	\$	-
Total Operating Costs		\$	453,750
Capital and Other Expenses			
10-95-53-59000	Capital Outlay	\$	30,000
10-95-53-59012	Transfer to Mechanic Fund	\$	32,500
10-95-53-59401	Transfer to Capital Improvement Fund		
10-95-53-59402	Transfer to Equipment Reserve Fund	\$	120,000
Total Capital and Other Expenses Costs		\$	182,500
Total Expenses		\$	954,150

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
Mechanic Fund			
Revenues			
12-97-46-49000	Misc. Income		
12-97-49-41400	Transfer from General Fund	\$	74,000
12-97-49-41450	Transfer from Water Fund	\$	37,500
12-97-49-41500	Transfer from Electric Fund	\$	37,500
12-97-49-41550	Transfer from Sewer Fund	\$	37,500
12-97-49-41650	Transfer from Sanitation Fund	\$	32,500
Total Revenues		\$	219,000
Expenditures			
Labor Costs			
12-97-51-50010	REGULAR WAGES - FULL-TIME	\$	117,000
12-97-51-50020	Overtime Wages - Full-Time	\$	250
12-97-51-50050	SOCIAL SECURITY EXPENSE	\$	9,000
12-97-51-50060	LAGERS	\$	12,000
12-97-51-50075	PHYSICAL/DRUG SCREEN	\$	250
12-97-51-50080	WORKMEN'S COMPENSATION	\$	8,000
12-97-51-52020	Insurance Benefits Transfer	\$	17,500
12-97-51-52080	Footwear Stipened	\$	400
Total Labor Costs		\$	164,400

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
Mechanic Fund			
Operating Costs			
12-97-52-51000	IT Expenses	\$	1,000
12-97-52-51010	Software Purchases	\$	500
12-97-52-51500	Education	\$	250
12-97-52-51510	Travel	\$	250
12-97-52-51600	Meeting and Wellness	\$	400
12-97-52-52000	Insurance	\$	6,000
12-97-52-53500	Repair and Maintenance	\$	4,000
12-97-52-53550	Janitorial Services	\$	1,500
12-97-52-53560	Grounds Maintenance	\$	500
12-97-52-53570	Vehicle and Equipment Maintenance	\$	1,500
12-97-52-54000	Supplies	\$	20,000
12-97-52-54010	Office Supplies	\$	250
12-97-52-54020	Uniforms and PPE	\$	1,500
12-97-52-54100	Fuel	\$	1,500
12-97-52-54500	Telephone and Pagers	\$	1,500
12-97-52-54500	Internet and Website	\$	500
12-97-52-55000	Utilities	\$	-
Total Operating Costs		\$	41,150
Capital and Other Expenses			
01-84-53-59000	Capital Outlay	\$	11,800
Total Capital and Other Expenses Costs		\$	11,800
Total Expenses		\$	217,350

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
Use Tax Fund			
Revenues			
27-61-41-42010	Use Tax Collections	\$	900,000
Total Revenues		\$	900,000
Expenditures			
Capital and Other Expenses			
27-61-53-59008	Chapell Drive Overpass Project	\$	200,000
27-61-53-59603	Fire Department Purchases	\$	650,000
27-61-53-59604	Police Department Purchases	\$	91,000
Total Expenses		\$	941,000

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Equipment Reserve Fund		
Revenues		
20-54-49-41001	Transfer from General Fund	200,000
20-54-49-41500	Transfer from Electric Fund	300,000
20-54-49-41550	Transfer from Sewer Fund	120,000
20-54-49-41650	Transfer from Sanitation Fund	120,000
	Transfer from Use Tax Fund	
Total Revenues		740,000
Expenditures		
Capital and Other Expenses		
	Fire Department Equipment Purchases	
	Police Department Equipment Purchases	
21-70-53-59906	Street and Stormwater Equipment Purchases	397,500
21-91-53-59506	Water Utility Equipment Purchases	
21-92-53-59611	Electric Utility Equipment Purchases	
21-92-53-59508	Sewer Utility Equipment Purchases	
21-94-53-59510	Sanitation Utility Equipment Purchases	
Total Capital and Other Expenses Costs		397,500
Total Expenses		397,500

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
Fleet Management Fund			
Revenues			
25-24-49-45000	Sale of Assets		
25-01-49-41001	Transfer from General Fund	\$	138,000
25-06-49-41006	Transfer from Water Fund	\$	66,000
25-07-49-41007	Transfer from Electric Fund	\$	120,000
25-08-49-41008	Transfer from Sewer Fund	\$	24,000
Total Revenues		\$	348,000
Expenditures			
Capital and Other Expenses			
25-59-53-59350	Police Department Lease Payments	\$	191,000
25-47-53-59603	Fire Department Lease Payments	\$	14,500
25-60-53-59604	Cemetery Lease Payments	\$	14,400
25-70-53-59906	Street and Stormwater Lease Payments	\$	5,000
	Golf Lease Payments	\$	28,000
25-83-53-59501	North Park Lease Payments	\$	-
25-84-53-59501	South Park Lease Payments	\$	-
25-91-53-59506	Water Utility Lease Payments	\$	60,000
25-92-53-59611	Electric Utility Lease Payments	\$	28,560
25-92-53-59508	Sewer Utility Lease Payments	\$	22,420
Total Capital and Other Expenses Costs		\$	172,880
Total Expenses		\$	172,880

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Transportation Sales Tax Fund		
Revenues		
17-51-41-42000	Sales Tax	\$ 1,200,000
17-51-43-46500	Grant Resources	\$ 4,000,000
17-51-48-41250	Interest Income	
	Total Revenues	\$ 5,200,000
Expenditures		
Capital and Other Expenses		
17-51-53-59007	Central Ave Project #32	\$ 1,000,000
17-51-53-59008	Chapell Drive Overpass Project #33	\$ 2,000,000
	Lowe's Lane Project # 29	\$ 650,000
	Center City Sidewalk Project (TAP) #30	\$ 30,000
17-51-53-59009	Eisenhower and County St Project	
17-51-53-59400	Transfer to Other Funds	
17-51-53-59419	Transfer to Airport Improvement Fund	\$ 50,000
17-51-53-59517	Capital Improvements and Projects	\$ 154,000
	Total Capital and Other Expenses Costs	\$ 3,884,000
Total Expenses		\$ 3,884,000

City of Monett

2025-2026 Budget Worksheet Summary

Account Number	Account Title	2025-2026 Proposed Budget
Park Sales Tax Fund		
Revenues		
18-52-41-42000	Sales Tax	600,000
	Total Revenues	600,000
Expenditures		
Capital and Other Expenses		
18-52-53-59100	Debt - Interest Expense	-
18-52-53-59200	Debt - Principal	-
18-52-53-59385	Aquatic Center Improvements	-
	North Park Capital Projects	200,000
	South Park Capital Projects	115,000
	Total Capital and Other Expenses Costs	315,000
Total Expenses		315,000

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Airport Improvement Fund		
Revenues		
19-53-46-45000	Sale of Assets	
19-53-48-41250	Interest Income	
19-01-49-41001	Transfer from General Fund	\$ 60,000
19-17-49-41017	Transfer from Transportation Sales Tax Fund	\$ 50,000
Total Revenues		\$ 110,000
Expenditures		
Capital and Other Expenses		
19-53-53-59001	Capital Improvements and Equipment	\$ 179,000
19-53-53-59007	Transfer to Electric Utility	\$ 100,000
19-53-53-59417	Transfer to Runway Expansion Project	\$ -
Total Capital and Other Expenses Costs		\$ 279,000
Total Expenses		\$ 279,000

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026	
Account Number	Account Title	Proposed Budget	
Water Debt Service Fund			
Revenues			
21-55-48-41250	Interest Income		
21-55-49-41450	Transfer from Water Fund	\$	600,000
Total Revenues		\$	600,000
Expenditures			
Capital and Other Expenses			
21-55-53-59100	Debt - Interest Expense	\$	125,000
21-55-53-59200	Debt - Principal	\$	680,250
21-55-53-59250	Debt - Administrative Fees		
Total Capital and Other Expenses Costs		\$	805,250
Total Expenses		\$	805,250

City of Monett

2025-2026 Budget Worksheet Summary

		2025-2026
Account Number	Account Title	Proposed Budget
Sewer Debt Service Fund		
Revenues		
22-56-48-41250	Interest Income	
22-56-49-41550	Transfer from Sewer Fund	\$ 780,000
	Total Revenues	\$ 780,000
Expenditures		
Capital and Other Expenses		
22-56-53-59100	Debt - Interest Expense	\$ 10,800
22-56-53--59200	Debt - Principal	\$ 567,700
22-56-53-59250	Debt - Administrative Fees	\$ 12,000
	Total Capital and Other Expenses Costs	\$ 590,500
Total Expenses		\$ 590,500

AN ORDINANCE INCREASING THE RATES FOR WATER AND SEWER SERVICES FOR THE CITY OF MONETT, MO

WHEREAS, the City of Monett has conducted a comprehensive review of its water and sewer systems and determined that rate adjustments are necessary to ensure the sustainability and efficiency of these essential services; and

WHEREAS, pursuant to Section 250.233 of the Revised Statutes of Missouri, the City has provided proper notice and conducted a public hearing regarding the proposed rate changes;

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

Section 1. Chapter 715, Article II, Section 715.090 **Monthly Rates and Charges** of the Monett Municipal Code is hereby amended to read as follows in Addendum A.

Section 2. Chapter 715, Article III, Section 715.240 **Rates Based On Quantity and Quality of Water Used – Rate Schedule**, of the Monett Municipal Code is hereby amended to read as follows in Addendum B.

Section 3. The new rates shall take effect on October 1, 2025 and customers shall be billed accordingly from this date forward.

Section 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 5. If any section, subsection, sentence, clause, or phrase of this ordinance is, for any reason, held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

Whereupon a roll call vote was taken:

Ayes: _____

Nays: _____

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MONETT,
MISSOURI, THIS 13TH DAY OF MARCH, 2025.

James R. Burke, Mayor

ATTEST:

Kelley McMillan, City Clerk

Addendum A

Section 715.090. Monthly Rates and Charges. [R.O. 2012 §715.090; CC 1979 §31-46; Ord. No. 775 §25, 12-2-1924; Ord. No. A-911 §§1 — 2, 7-23-1946; Ord. No. A-1428 §1, 3-8-1955; Ord. No. A-2201 §1, 2-17-1965; Ord. No. A-2960 §1, 10-19-1970; Ord. No. A-4077 §1, 8-10-1979; Ord. No. A-4759 §1, 5-9-1986; Ord. No. A-5329 §1, 12-24-1990; Ord. No. A-5974 §1, 8-10-1994; Ord. No. A-6810 §1, 3-31-1999; Ord. No. A-6811, 3-31-1999; Ord. No. 7684, 8-23-2006; Ord. No. 7928, 5-20-2009; Ord. No. 7966, 3-19-2010; Ord. No. 8170, 11-20-2012; Ord. No. 8388 §1, 11-20-2015]

- A. *Generally.* (Reference is made to Appendix A to Water User Charge System, which is on file in the City offices.) The monthly rates and charges for water supplied by and through the municipal water system shall be as set forth in this Section, and all persons to whom water is supplied by the City shall make payment for the same at the following monthly rates: [**Ord. No. _9056__**]

Effective until September 30, 2025, the following rates shall apply:

Residential Base rate (includes 1,000 gallons)	\$12.00
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Non-Residential Base rate (includes 1,000 gallons)	\$14.00
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A reduced rate of six dollars (\$6.00) per one thousand gallons is available to residential customers sixty-five (65) years of age or older upon application with the City collection office and by showing proof of age.

Next 9,000 gallons	\$3.13 per 1,000 gallons
Next 90,000 gallons	\$3.03 per 1,000 gallons
Next 900,000 gallons	\$2.93 per 1,000 gallons
Next 1,000,000 gallons	\$2.83 per 1,000 gallons
All over 2,000,000 gallons (per thousand gallons)	\$2.68 per 1,000 gallons

Effective October 1, 2025, the following rates shall apply:

Base rate (includes 1,000 gallons)	\$20.00
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A reduced rate of fifty percent (50%) per one thousand gallons is available to residential customers sixty-five (65) years of age or older upon application with the City and by showing proof of age.

Next 9,000 gallons	\$3.85 per 1,000 gallons
Next 90,000 gallons	\$3.74 per 1,000 gallons
Next 900,000 gallons	\$3.63 per 1,000 gallons
Next 1,000,000 gallons	\$3.52 per 1,000 gallons
All over 2,000,000 gallons (per thousand gallons)	\$3.34 per 1,000 gallons

Effective October 1, 2026, the following rates shall apply:

Base rate (includes 1,000 gallons)	\$22.00
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A reduced rate of fifty percent (50%) per one thousand gallons is available to residential customers sixty-five (65) years of age or older upon application with the City collection office and by showing proof of age.

Next 9,000 gallons	\$3.89 per 1,000 gallons
Next 90,000 gallons	\$3.79 per 1,000 gallons
Next 900,000 gallons	\$3.67 per 1,000 gallons
Next 1,000,000 gallons	\$3.56 per 1,000 gallons
All over 2,000,000 gallons (per thousand gallons)	\$3.38 per 1,000 gallons

Effective October 1, 2027, the following rates shall apply:

Base rate (includes 1,000 gallons) \$24.00

A reduced rate of fifty percent (50%) per one thousand gallons is available to residential customers sixty-five (65) years of age or older upon application with the City and by showing proof of age.

Next 9,000 gallons	\$3.93 per 1,000 gallons
Next 90,000 gallons	\$3.83 per 1,000 gallons
Next 900,000 gallons	\$3.72 per 1,000 gallons
Next 1,000,000 gallons	\$3.60 per 1,000 gallons
All over 2,000,000 gallons (per thousand gallons)	\$3.42 per 1,000 gallons

Effective October 1, 2028, the following rates shall apply:

Base rate (includes 1,000 gallons) \$26.00

A reduced rate of fifty percent (50%) per one thousand gallons is available to residential customers sixty-five (65) years of age or older upon application with the City and by showing proof of age.

Next 9,000 gallons	\$3.99 per 1,000 gallons
Next 90,000 gallons	\$3.89 per 1,000 gallons
Next 900,000 gallons	\$3.77 per 1,000 gallons
Next 1,000,000 gallons	\$3.66 per 1,000 gallons
All over 2,000,000 gallons (per thousand gallons)	\$3.48 per 1,000 gallons

Effective October 1, 2029, the following rates shall apply:

Base rate (includes 1,000 gallons) \$28.00

A reduced rate of fifty percent (50%) per one thousand gallons is available to residential customers sixty-five (65) years of age or older upon application with the City and by showing proof of age.

Next 9,000 gallons	\$4.06 per 1,000 gallons
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Next 90,000 gallons	\$3.95 per 1,000 gallons
Next 900,000 gallons	\$3.84 per 1,000 gallons
Next 1,000,000 gallons	\$3.72 per 1,000 gallons
All over 2,000,000 gallons (per thousand gallons)	\$3.54 per 1,000 gallons

- B. *Irrigation Meters.* (Reference is made to Appendix A to Water User Charge System, which is on file in the City offices.) Monthly rates and charges for water system and used for irrigation shall be as set forth in this Section and all persons to whom water is supplied by the City for irrigation purposes shall make payment for the same at the following monthly rates: **[Ord. No. 9056]**

Effective until September 30, 2025, the following rates shall apply:

Base rate (includes 1,000 gallons)	\$14.00
A reduced rate of seven dollars (\$7.00) per two thousand (1,000) gallons is available to residential customers sixty-five (65) years or older upon application with the City collection office and by showing proof of age.	
All over 1,000 gallons	\$4.00 per 1,000 gallons

Effective October 1, 2025, the following rates shall apply:

Base rate (includes 1,000 gallons)	\$20.00
A reduced rate of fifty percent (50%) per one thousand (1,000) gallons is available to residential customers sixty-five (65) years or older upon application with the City and by showing proof of age.	
All over 1,000 gallons	\$5.20 per 1,000 gallons

Effective October 1, 2026, the following rates shall apply:

Base rate (includes 1,000 gallons)	\$22.00
A reduced rate of fifty percent (50%) per one thousand (1,000) gallons is available to residential customers sixty-five (65) years or older upon application with the City and by showing proof of age.	
All over 1,000 gallons	\$5.30 per 1,000 gallons

Effective October 1, 2027, the following rates shall apply:

Base rate (includes 1,000 gallons)	\$24.00
------------------------------------	---------

A reduced rate of fifty percent (50%) per one thousand (1,000) gallons is available to residential customers sixty-five (65) years or older upon application with the City collection office and by showing proof of age.

All over 1,000 gallons \$5.40 per 1,000 gallons

Effective October 1, 2028, the following rates shall apply:

Base rate (includes 1,000 gallons) \$26.00

A reduced rate of fifty percent (50%) per one thousand (1,000) gallons is available to residential customers sixty-five (65) years or older upon application with the City and by showing proof of age.

All over 1,000 gallons \$5.50 per 1,000 gallons

Effective October 1, 2029, the following rates shall apply:

Base rate (includes 1,000 gallons) \$28.00

A reduced rate of fifty percent (50%) per one thousand (1,000) gallons is available to residential customers sixty-five (65) years or older upon application with the City and by showing proof of age.

All over 1,000 gallons \$5.60 per 1,000 gallons

- C. **Bulk Water.** Water supplied in bulk by the City through a metered fire hydrant or from the City reservoir shall make payment for the same at the following rate: **[Ord. No. 9056]**

Effective until September 30, 2025, the following rates shall apply:

Minimum charge (includes 3,000 gallons)	\$40.00
All in excess of 3,000 gallons	\$8.00 per 1,000 gallons

Effective October 1, 2025, the following rates shall apply:

Minimum charge (includes 3,000 gallons)	\$50.00
All in excess of 3,000 gallons	\$10.00 per 1,000 gallons

- D. **Minimum Charges for Industrial User.** Notwithstanding the provisions of Subsection (A) of this Section, each entity to whom water is supplied by the City shall pay a minimum monthly charge for having such service available, which charge shall be determined by the size of the water meter through which such service is available and shall be as follows: **[Ord. No. 9056]**

Effective until September 30, 2025, the following rates shall apply:

Industrial: 5/8-inch meter to 2-inch meter	\$14.00 per month
Industrial: 3-inch meter Industrial: 3-inch meter	\$20.00 per month
Industrial: 4-inch meter	\$30.00 per month
Industrial: 6-inch meter	\$60.00 per month
Industrial: 8-inch meter	\$90.00 per month

Effective October 1, 2025, the following rates shall apply:

Industrial: 5/8-inch meter to 2-inch meter	\$20.00 per month
Industrial: 3-inch meter	\$30.00 per month
Industrial: 4-inch meter	\$45.00 per month
Industrial: 6-inch meter	\$90.00 per month
Industrial: 8-inch meter	\$135.00 per month

Such minimum monthly charges shall be due regardless of the amount of water supplied by the City but shall be credited against the monthly charge for the amount of water supplied by the City.

Effective October 1, 2026, the following rates shall apply:

Industrial: 5/8-inch meter to 2-inch meter	\$23.00 per month
Industrial: 3-inch meter	\$34.00 per month
Industrial: 4-inch meter	\$51.00 per month
Industrial: 6-inch meter	\$102.00 per month
Industrial: 8-inch meter	\$153.00 per month

Such minimum monthly charges shall be due regardless of the amount of water supplied by the City but shall be credited against the monthly charge for the amount of water supplied by the City.

Effective October 1, 2027, the following rates shall apply:

Industrial: 5/8-inch meter to 2-inch meter	\$25.00 per month
Industrial: 3-inch meter	\$38.00 per month
Industrial: 4-inch meter	\$57.00 per month
Industrial: 6-inch meter	\$114.00 per month
Industrial: 8-inch meter	\$171.00 per month

Such minimum monthly charges shall be due regardless of the amount of water supplied by the City but shall be credited against the monthly charge for the amount of water supplied by the City.

Effective October 1, 2028, the following rates shall apply:

Industrial: 5/8-inch meter to 2-inch meter	\$28.00 per month
Industrial: 3-inch meter	\$42.00 per month
Industrial: 4-inch meter	\$63.00 per month
Industrial: 6-inch meter	\$126.00 per month
Industrial: 8-inch meter	\$189.00 per month

Such minimum monthly charges shall be due regardless of the amount of water supplied by the City but shall be credited against the monthly charge for the amount of water supplied by the City.

Effective October 1, 2029, the following rates shall apply:

Industrial: 5/8-inch meter to 2-inch meter	\$30.00 per month
Industrial: 3-inch meter	\$50.00 per month
Industrial: 4-inch meter	\$75.00 per month
Industrial: 6-inch meter	\$150.00 per month
Industrial: 8-inch meter	\$225.00 per month

Such minimum monthly charges shall be due regardless of the amount of water supplied by the City but shall be credited against the monthly charge for the amount of water supplied by the City.

- E. *Billings And Collections Generally.* Such charges for water supplied by the City shall be made, billed and collected as prescribed by this Chapter and other applicable ordinances of the City.
- F. Nothing in this Section shall be construed to repeal the additional charge of twenty percent (20%) made for all water supplied by the City to consumers outside the City, except that the additional charge of twenty percent (20%) on consumers outside the City shall be calculated on the effective annual base rate. Charges for water supplied by the City to consumers outside the corporate limits shall be the charges that would be charged for the same quantity of water supplied in the same period of time to consumers in the City plus twenty percent (20%) of such charges. **[Ord. No. _9056__]**
- G. The City shall review the user charge system annually and revise user charge rates as necessary to ensure that the system generates adequate revenues to pay the costs of operation and maintenance including replacement and that the system continues to provide for the proportional distribution of operation and maintenance including replacement costs among users and user classes. The City will notify each user at least annually, in conjunction with a regular bill, of the rate being charged for operation, maintenance including replacement of the water system.

Addendum B

Section 715.240. Rates Based On Quantity and Quality of Water Used — Rate Schedule.¹

[R.O. 2012 §715.260; CC 1979 §26-18; Ord. No. A-2692 §26, 3-11-1969; Ord. No. A-4078 §4, 8-10-1979; Ord. No. A-5271 §1, 7-10-1990; Ord. No. A-5751 §16-18 (Item No. 3) 8-2-1993; Ord. No. A-6816 §1, 3-31-1999; Ord. No. A-6817 §1, 3-31-1999; Ord. No. A-7123 §1, 2-25-2002; Ord. No. A-7290 §1, 3-7-2003; Ord. No. 7929, 5-20-2009; Ord. No. 7967, 3-19-2010; Ord. No. 8171, 12-20-2012; Ord. No. 8388 §2, 11-20-2015]

A. *Generally.* (Reference is made to Appendix A to Sewer User Charge System which is on file in the City offices.) The monthly rates required and which shall be charged and collected by the City for sewerage service furnished or available by the City's sanitary sewer system shall be based upon the quantity and quality of water used, and shall be measured by the water meter or meters installed on the premises served or for which service is available; such charges shall be as follows: **[Ord. No. _9056_]**

1. Monthly rate charges listed are effective for the following:

- i. For each single-family residence or other residential unit served by a single meter which serves only one (1) single-family residence or residential unit;
 - ii. For each residential unit served by a single water meter which serves more than one (1) single-family residence or residential unit;
 - iii. For all other users or persons for whom service is available.
 - iv. A reduced rate of fifty percent (50%) of the base rate is available to residential customers sixty-five (65) years upon application with the City and by showing proof of age.
-
- a) Twenty dollars (\$20.00) per two thousand (2,000) gallons for the first two thousand (2,000) gallons and two dollars sixty-five cents (\$2.65) per one thousand (1,000) gallons in excess of two thousand (2,000) gallons on a monthly water bill to the City. *Effective date January 1, 2016 until September 30, 2025.*
 - b) Twenty-two dollars (\$22.00) per one thousand (1,000) gallons for the first one thousand (1,000) gallons and three dollars fourteen cents (\$3.14) per one thousand (1,000) gallons in excess of one thousand (1,000) gallons on a monthly water bill to the City. *Effective date October 1, 2025.*
 - c) Twenty-three dollars (\$23.00) per one thousand (1,000) gallons for the first one thousand (1,000) gallons and three dollars twenty-one cents (\$3.21) per one thousand (1,000) gallons in excess of one thousand (1,000) gallons on a monthly water bill to the City. *Effective date October 1, 2026.*

¹ Editor's Note — Ordinance No. A-3982, adopted August 24, 1978, provides for industrial cost recovery in connection with waste treatment facilities constructed under E.P.A. Project No. C290524. Such ordinance has not been included in this volume but rather has been saved from repeal by the ordinance adopting this codification. A copy thereof may be found on file in the office of the superintendent of utilities.

- d) Twenty-four dollars (\$24.00) per one thousand (1,000) gallons for the first one thousand (1,000) gallons and three dollars twenty-eight cents (\$3.28) per one thousand (1,000) gallons in excess of one thousand (1,000) gallons on a monthly water bill to the City. *Effective date October 1, 2027.*
 - e) Twenty-five dollars (\$25.00) per one thousand (1,000) gallons for the first one thousand (1,000) gallons and three dollars thirty-six cents (\$3.36) per one thousand (1,000) gallons in excess of one thousand (1,000) gallons on a monthly water bill to the City. *Effective date October 1, 2028.*
 - f) Twenty-six dollars (\$26.00) per one thousand (1,000) gallons for the first one thousand (1,000) gallons and three dollars forty-five cents (\$3.45) per one thousand (1,000) gallons in excess of one thousand (1,000) gallons on a monthly water bill to the City. *Effective date October 1, 2029.*
2. "Normal sewage" shall mean sewage which contains not over three hundred (300) parts per million of five (5) day biochemical oxygen demand by weight and not over three hundred fifty (350) parts per million by weight of suspended solids, and which does not contain in excess of the allowable amounts specified in any of the materials or substances listed in this Chapter.
 3. Any business establishment, industry or other user discharging a waste or fluid into the City's sewerage system which exceeds the "normal sewage" strength will be charged, in addition to the above sewerage service, a surcharge based on samples tested under the provisions of Section 9 of Ordinance No. A-3982 and calculated under the following formula:

$$A(B) + C(D) = Tc$$

A = operation and maintenance costs for treatment of one pound of BOD.

B = pounds of BOD from user above normal sewage level.

C = operation and maintenance costs for treatment of one pound of suspended solids.

D = pounds of suspended solids from user above normal sewage level.

Tc = total surcharge.
 4. Such service surcharge by the City shall be made, billed and collected as prescribed by this Section and other applicable ordinances of the City now in force and hereafter enacted.
 5. For parties connected with the City's sewerage system and obtaining water from sources other than the City's water system, the sewerage service charges shall be on the basis and at the rates set forth above, the applicable rate being applied to what would be the bill of the City for the total amount of water furnished the user from all sources as measured by a metering plan which shall have been approved by the Superintendent for the City.

A RESOLUTION INCREASING FEES AT WINDMILL RIDGE GOLF COURSE

WHEREAS, The City of Monett owns and operates a municipal golf course known as Windmill Ridge Golf Course; and

WHEREAS, in accordance with Title II, Article III, Section 230.190 of the Monett City Code, fees for the operation of Windmill Ridge Golf Course will be reviewed and established by the City Council; and

WHEREAS, the costs to operate the Windmill Ridge golf course have increased while revenues have stayed relatively stagnant; and

WHEREAS, Section 230-190(B) requires that any change in golf course fees will be posted to the public with a thirty (30) day advance notice; and

WHEREAS, the City of Monett desires to modify the fees assessed to raise revenues while also staying competitive within the regional market effective April 1st, 2025.

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

The following fee schedule shall be adopted, posted to the public immediately upon its approval, and be effective on April 1st, 2025:

<u>Greens Fees:</u>	<u>18 Holes:</u>	<u>9 Holes:</u>
Single Golfer	\$27.00	\$22.00
Single Golfer with Cart	\$44.00	\$36.00
Senior Golfer:	\$25.00	\$20.00
Senior Golfer with Cart	\$40.00	\$35.00
Single Child or Student	\$40.00	\$35.00
Cart Rental: Single Golfer	\$17.00	\$12.00
Cart Rental: Member	\$14.00	\$9.00

Membership Prices April 1, 2025, through March 31, 2026

Single Golfer	\$750.00
Family (Up to 4)	\$1200.00
Additional Child, of Member Parent	\$80.00
Individual Child or Student (8-17)	\$130.00
Single Senior (60 Years of Age)	\$650.00
Senior Couple (Both over 60)	\$950.00
Member Daily Trail Fee	\$12.00 Private Cart
Member Annual Cart Storage	\$250.00 Private Cart
Member Monthly Cart Storage	\$25.00 Private Cart

PASSED by the City Council of Monett, Missouri and APPROVED by the Mayor this 13th day of March, 2025.

James R. Burke, Mayor

ATTEST:

Kelley McMillan, City Clerk

A RESOLUTION AUTHORIZING THE CITY COUCIL OF MONETT, MISSOURI TO APPOINT DAVID COMPTON AS EMERGENCY MANAGEMENT COORDINATOR.

WHEREAS, the office of Emergency Management Coordinator is defined in City Code Section 245.080 Coordinator – Designation and Duties for the City of Monett, Missouri; and

WHEREAS, the Coordinator shall be appointed and subject to removal by the Mayor with the approval of the City Council: and

WHEREAS, the position of Emergency Management Coordinator has been filled on an interim basis by David Compton; and

WHEREAS, David Compton has the certifications, knowledge, and skills to serve the City of Monett, Missouri as the Emergency Management Coordinator.

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

SECTIION ONE: The title of INTERIM be removed.

SECTION TWO: David Compton be appointed as Emergency Management Coordinator for the City of Monett, Missouri.

Whereupon a roll call vote was taken:

Ayes: _____

Nayes: _____

Passed and approved this 3rd day of March, 2025

James R. Burke, Mayor

ATTEST:

Kelley McMillan, City Clerk

Monthly Report February 2025

Accounts Payable

- Checks Issued – 246

Vehicles

- Vehicles received from Enterprise – 0
- Vehicles sold by Enterprise/166 Auto – 0

Xpress Bill Pay:

Customers who paid Utilities with credit/debit card: 897 transactions
Customers who paid Utilities with e-check: 705 transactions
Customers who had return for insufficient funds on e-check: 5 returns.
Customers who paid invoice for Accounts Payable: 6 transactions

Email for updated 2025 Information was sent via email on February 21st to all those who have an account on Xpress Bill Pay for a total of 2229 receiving the email.

Utility Customers:

81 Locations had service orders created for connection or disconnect or changing of customers in February

539 Service Order Tickets for Water Department created February
286 Service Order Tickets for Electric Department created February
34 Service Order Tickets for Public Works created February

Delinquent Notices: 115 on February 10th (42 people were able to receive a Civic Ready Notification)

Delinquent Shut Off: 30 Delinquent Shut Offs on Feb 25th (21 vision meters able to be shut off and turned on at the office)

Business License:

New Business: 5 New Business License Issued

Renewed Business: 37 Renewed Business License

Delinquent Business: 33 Delinquent Business License

Utility Billing:



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

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(417) 235-3763

2025 Information Update: In the utility bill that went out in February (4,578), we added a form similar to our application to have residence update their information on their utility bill. We have discovered that customers that have been with us for many years do not have updated information about the city to help us contact them or verify they are on the account. We had about 500 forms turned into the city and collections team has worked hard updating the customers information.

Civic Ready: Collections/Utility Billing are trying to inform customers of Civic Ready (mass notification center). Flyers were put out in April's bill and there has been information 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: 709
Accounts for City Utilities: 550
Accounts for Public Works: 488

Public Works:

Working with Dennis and Dave to update all Event Coordinator Contracts for the Monett Venues. Added pedestal rentals and stage rental to the Pavilion Contract and make sure it states that all payments have to be received two weeks prior to the event.

Accounts Receivable:

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

Invoices Total: 58	
(Admin & Justice Center) Rental: 2	Lab Test (Water Testing): 17
Airport: 1	Nuisance – BOCA: 2
Airport Ground Lease: 1	Sewer Misc: 1
Building Permits: 11	Sewer Supplies: 1
Casino Rental: 4	South Park Land Rental: 1
Community Building: 1	Water Supplies: 8 (Bulk Water: 6)



Airport Manager Report

1. 1200 Aero
 - a. 516 total operations. 74% total operations piston aircraft. 24% total operations are training. These have been steadily consistent over the past few months.
2. Sponsorships/Events
 - a. Fly-in – Safety Meeting on Mar 19th.
 - b. Mid/end of June we will have a movie night at the airport hosted by the chamber. More info will be provided next month.
3. Snow Operations
 - a. We had a 6 inch snow last month. We did not end up having to close during operation hours and had it cleared within a couple hours after the snowfall stopped.

FEBRURY 2025:

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

	Cost	Permit Fee
1 Residential Homes	\$ 70,000.00	\$ 76.80
3 Improvements/Additions/Remodels.....	\$102,500.00	\$ 340.00
4 Roof Covering Replacements	\$ 31,500.00	\$116.50
0 Solar Panels.....	\$0	\$0

Totals: \$204,000.00

\$533.30

Commercial Projects:

	Cost	Permit Fee
M&I Drywall- 716 16th Street	\$ 70,000.00	\$2010.00
New building		
HHR Contractors LLC- 322 E. Broadway	\$2,000,000.00	\$7,140.00
Loft Apartments		
DC Taylor- 700 Chapell Dr	\$ 384,000.00	\$1,152.00
Reroof		

Totals: \$2,454,000.00

\$10,302.00

2025 Year to date totals:

20 Commercial Projects

1 Residential Homes

7 Roof Removals & Replacement

4 Improvements (Electric upgrades, storm shelters, foundation repair and pools)

0 Additions (garages, accessory structures & rooms)

1 Remodels (interior & exterior)

0 Solar Panels

Total Residential & Commercial Cost to Date: \$3,445,860.85

Total Residential & Commercial Permit Fees to Date: \$14,542.55



Projects not complete



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

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Communications Report

I have worked with Skip, Sandra, Dave Dunn and Alex Kelley on setting up the conference room for modern technology. The room is operational, with Ken volunteering to paint, which is nearly complete.

We are preparing for the Citywide Cleanup and advertising the service, as well as the rules for participation each week until the Cleanup in May.

The first Comprehensive Plan Steering Committee meeting is scheduled for Tuesday, March 18.

I attended the Monett Main Street board. We also hosted an employee advisory committee meeting and I attended the monthly department head meeting.

Alex and I have begun working on setting up a Sharepoint Intranet system for internal communications and file sharing.

We have begun utilizing Civic Clerk on a full-time basis providing a more convenient and centralized location for the public to view Council agendas and supporting documents.

Facebook Statistics

Post Reach: This is the number of people 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

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

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

January: 83

February: 84

Link Clicks: People who are being redirected to our website

January: 222

February: 496

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

January: 341

February: 668

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: Feb 1, 2025 - Feb 28, 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.james@courts.mo.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		64	712	288	
B. Cases (citations/informations) filed		6	102	17	
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		3	78	9	
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	12	0	
6. dismissed by court		0	7	0	
7. <i>nolle prosequi</i>		0	0	6	
8. certified for jury trial (not heard in Municipal Division)		0	0	0	
9. TOTAL CASE DISPOSITIONS		3	97	15	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		67	717	290	
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		55	<u>IV. PARKING TICKETS</u>		
2. # Served/withdrawn during reporting period		31	☐ Court staff does not process parking tickets		
3. # Outstanding at end of reporting period		768			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

<u>COURT INFORMATION</u>	Municipality: MONETT	Reporting Period: Feb 1, 2025 - Feb 28, 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	\$9,729.06	Court Automation	\$701.23
Clerk Fee - Excess Revenue	\$946.83	Law Enf Arrest-Local	\$131.56
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$29.19	Total Other Disbursements	\$832.79
Bond forfeitures (paid to city) - Excess Revenue	\$225.00	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$16,395.45
Total Excess Revenue	\$10,930.08	Bond Refunds	\$0.00
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		Total Disbursements	\$16,395.45
Fines - Other	\$2,558.00		
Clerk Fee - Other	\$255.27		
Judicial Education Fund (JEF) ☒ Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$100.19		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$714.24		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$7.88		
Law Enforcement Training (LET) Fund surcharge	\$202.00		
Domestic Violence Shelter surcharge	\$202.00		
Inmate Prisoner Detainee Security Fund surcharge	\$202.00		
Restitution	\$141.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$250.00		
Total Other Revenue	\$4,632.58		

Report: CZR0091B
Office Location: MQ
GL Location: MQ

MISSOURI JUDICIARY
MONETT MUNICIPAL
TRIAL BALANCE REPORT
FROM 01-Feb-2025 THRU 28-Feb-2025

Date : 2/28/2025
Time : 10:07:03AM
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	6,037.00		16,280.45	16,395.45	5,922.00	
2000	Accounts Payable			16,395.45	16,395.45		
2100	Open Items			8,319.56	8,319.56		
2500	Payment Clearing			22,784.01	22,784.01		
5002	Clerk Fee-Municipal			255.27	255.27		
5008	Court Automation		14.00	701.23	687.23		
5016	CVC Surcharge State		14.26	714.24	699.98		
5018	CVC Surcharge Muni			7.88	7.88		
5020	Law Enf Arrest-Local			131.56	131.56		
5022	LET-Muni		4.00	202.00	198.00		
5024	POST-State		2.00	100.19	98.19		
5032	Dom Viol - Muni		4.00	202.00	198.00		
5034	Restitution			141.00	141.00		
5040	Fine-Muni Ordin Other			2,558.00	2,558.00		
5056	Inmate Security Fund		4.00	202.00	198.00		
5102	Clerk Fee-E/R		24.00	946.83	922.83		
5118	CVC Surcharge-E/R		.74	29.19	28.45		
5141	Fines-E/R		151.00	9,729.06	9,578.06		
7008	Recipient Payable Detail Code			141.00	141.00		
8200	Bond-Posted		5,819.00	1,713.00	1,816.00		5,922.00
8201	Bond Forfeit-E/R			225.00	225.00		
8202	Bond-Forfeited			250.00	250.00		
	Totals:	6,037.00	6,037.00	82,028.92	82,028.92	5,922.00	5,922.00

No exceptions noted

MISSOURI JUDICIARY
MONETT MUNICIPAL
TRIAL BALANCE REPORT
FROM 01-Feb-2025 THRU 28-Feb-2025

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	6,037.00		16,280.45		22,317.45	
2000	Accounts Payable				141.00		141.00
2100	Open Items			8,319.56	8,319.56		
2500	Payment Clearing			22,784.01	22,784.01		
5002	Clerk Fee-Municipal				255.27		255.27
5008	Court Automation		14.00		687.23		701.23
5016	CVC Surcharge State		14.26		699.98		714.24
5018	CVC Surcharge Muni				7.88		7.88
5020	Law Enf Arrest-Local				131.56		131.56
5022	LET-Muni		4.00		198.00		202.00
5024	POST-State		2.00		98.19		100.19
5032	Dom Viol - Muni		4.00		198.00		202.00
5034	Restitution			141.00	141.00		
5040	Fine-Muni Ordin Other				2,558.00		2,558.00
5056	Inmate Security Fund		4.00		198.00		202.00
5102	Clerk Fee-E/R		24.00		922.83		946.83
5118	CVC Surcharge-E/R		.74		28.45		29.19
5141	Fines-E/R		151.00		9,578.06		9,729.06
7008	Recipient Payable Detail Code			141.00	141.00		
8200	Bond-Posted		5,819.00	1,713.00	1,816.00		5,922.00
8201	Bond Forfeit-E/R				225.00		225.00
8202	Bond-Forfeited				250.00		250.00
Totals:		6,037.00	6,037.00	49,379.02	49,379.02	22,317.45	22,317.45

No exceptions noted

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OPEN ITEMS SUMMARY REPORT
AS OF DATE: 28-Feb-2025

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BANK NAME: Monett Municipal Checking
BANK ACCOUNT NUMBER: 152322612127

ACCOUNT	SUB TOTAL	BALANCE
BONDS IN OPEN ITEMS	5,922.00	5,922.00
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		5,922.00

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.

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
ALDAVA ALVAREZ, LUIS FELIPE	240410314 CITY OF MONETT V LUIS FELIPE ALDAVA ALVAREZ Charge: 1 10-Aug-2024 ORD901.0-Nuisance Violation Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$366.50 and Court Costs. Fine Amount: \$ 366.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 06-Feb-2025
ALDAVA ALVAREZ, LUIS FELIPE	240410315 CITY OF MONETT V LUIS FELIPE ALDAVA ALVAREZ Charge: 1 10-Aug-2024 ORD307.0-Defective Equipment Disposition: 04-Feb-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: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 06-Feb-2025
ARMY, LISAA.	240411225 CITY OF MONETT V LISA A. ARMY Charge: 1 14-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 25-Feb-2025 Due to End: 25-Aug-2025	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025 Agency: MONETT MUNICIPAL DIVISION	25-Feb-2025 26-Feb-2025
BARNES, LINDSEY	240411153 CITY OF MONETT V LINDSEY BARNES Charge: 1 30-Dec-2024 ORD301.0-Failed To Register Vehicle Disposition: 07-Feb-2025 Guilty Plea Written		

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

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
BARNES, LINDSEY	240411153 CITY OF MONETT V LINDSEY BARNES Sentence or SIS: Fine Text: Defendant sentenced to Fine \$50.50 and Court Cost Fine Amount: \$ 50.50	Order Date: 07-Feb-2025 Start Date: 07-Feb-2025	07-Feb-2025 07-Feb-2025
BENJAMIN, SARA ANN	240410969 CITY OF MONETT V SARA ANN BENJAMIN Charge: 1 20-Nov-2024 ORD302.0-Operate Vehicle On Highway Without Valid Or No License Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$120.50 and Court Costs. Fine Amount: \$ 120.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
BENJAMIN, SARA ANN	240410970 CITY OF MONETT V SARA ANN BENJAMIN Charge: 1 20-Nov-2024 ORD303.0-Oper Veh Without Maintaining Financial Responsibility Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$120.50 and Court Costs. Fine Amount: \$ 120.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
CASTRO, GUADALUPE	240410466 CITY OF MONETT V GUADALUPE CASTRO Charge: 1 02-Sep-2024 ORD307.0-Defective Equipment Disposition: 04-Feb-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: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025

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

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
CECENAS-HERNANDEZ, OSCAR IVAN	230307954 CITY OF MONETT V OSCAR IVAN CECENAS-HERNANDEZ Charge: 1 29-Feb-2024 ORD901.0-Nuisance Violation Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
CECENAS-HERNANDEZ, OSCAR IVAN	240410493 CITY OF MONETT V OSCAR IVAN CECENAS-HERNANDEZ Charge: 1 05-Sep-2024 ORD307.0-Defective Equipment Disposition: 04-Feb-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: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
CECENAS-HERNANDEZ, OSCAR IVAN	240410494 CITY OF MONETT V OSCAR IVAN CECENAS-HERNANDEZ Charge: 1 05-Sep-2024 ORD901.0-Nuisance Violation Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
CHANCE, SIDNEY AMBER	240411145 CITY OF MONETT V SIDNEY AMBER CHANCE Charge: 1 26-Dec-2024 ORD301.0-Failed To Register Vehicle Disposition: 10-Feb-2025 Guilty Plea Written		

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

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
CHANCE, SIDNEY AMBER	240411145 Sentence or SIS: Fine Text: Defendant sentenced to Fine \$50.50 and Court Cost Fine Amount: \$ 50.50	CITY OF MONETT V SIDNEY AMBER CHANCE Order Date: 10-Feb-2025 Start Date: 10-Feb-2025	10-Feb-2025 10-Feb-2025
COPE, DYLAN EDWARD ANDERSON	240410794 Charge: 1 23-Oct-2024 ORD307.0-Defective Equipment Disposition: 10-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs. Fine Amount: \$ 191.50	CITY OF MONETT V DYLAN EDWARD ANDERSON COPE Order Date: 10-Feb-2025 Start Date: 10-Feb-2025	10-Feb-2025 10-Feb-2025
COPE, DYLAN EDWARD ANDERSON	240410795 Charge: 1 23-Oct-2024 ORD301.0-Failed To Register Vehicle Disposition: 10-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$50.50 and Court Costs. Fine Amount: \$ 50.50	CITY OF MONETT V DYLAN EDWARD ANDERSON COPE Order Date: 10-Feb-2025 Start Date: 10-Feb-2025	10-Feb-2025 10-Feb-2025
COPE, DYLAN EDWARD ANDERSON	240410796 Charge: 1 23-Oct-2024 ORD301.0-Fail To Display/Fasten Front/Back License Plate On Mv/Trailer Disposition: 10-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$45.50 and Court Costs. Fine Amount: \$ 45.50	CITY OF MONETT V DYLAN EDWARD ANDERSON COPE Order Date: 10-Feb-2025 Start Date: 10-Feb-2025	10-Feb-2025 10-Feb-2025

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
CURRY, KYRA SUZANNE	240411121 CITY OF MONETT V KYRA SUZANNE CURRY Charge: 1 20-Dec-2024 ORD300.0-Driver Fail To Secure Child Who Is Less Than 8 Years Old In A Child Restraint Or Booster Seat Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$49.50 and Court Costs. Fine Amount: \$ 49.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
CURRY, KYRA SUZANNE	240411122 CITY OF MONETT V KYRA SUZANNE CURRY Charge: 1 20-Dec-2024 ORD300.0-Driver Fail To Secure Child Who Is Less Than 8 Years Old In A Child Restraint Or Booster Seat Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$49.50 and Court Costs. Fine Amount: \$ 49.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
DECKER, CHRISTOPHER LEE	240410932 CITY OF MONETT V CHRISTOPHER LEE DECKER Charge: 1 16-Nov-2024 ORD307.0-Defective Equipment Disposition: 11-Feb-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: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
DIAZ, ALLEN	240411148 CITY OF MONETT V ALLEN DIAZ Charge: 1 28-Dec-2024 ORD300.0-Failed To Stop For Steady Red Signal At Crosswalk/ Stop Line/Point Nearest Intersection		

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DIAZ, ALLEN	240411148 CITY OF MONETT V ALLEN DIAZ Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$60.50 and Court Costs. Fine Amount: \$ 60.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
EGLESTON, SARAH ELIZABETH	240411203 CITY OF MONETT V SARAH ELIZABETH EGLESTON Charge: 1 12-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 25-Feb-2025 Due to End: 25-Aug-2025	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
EGLESTON, SARAH ELIZABETH	240411204 CITY OF MONETT V SARAH ELIZABETH EGLESTON Charge: 1 12-Jan-2025 ORD303.0-Oper Veh Without Maintaining Financial Responsibility Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 25-Feb-2025 Due to End: 25-Aug-2025	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
FLEMING, TREVOR LEE	240411126 CITY OF MONETT V TREVOR LEE FLEMING		

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

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
FLEMING, TREVOR LEE	240411126 CITY OF MONETT V TREVOR LEE FLEMING Charge: 1 21-Dec-2024 ORD570.0-Stealing/Larceny/Theft Disposition: 04-Feb-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: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
GOMEZ, MARY ELIZABETH	240411269 CITY OF MONETT V MARY ELIZABETH GOMEZ Charge: 1 25-Jan-2025 ORD300.0-Miscellaneous Moving Violation Text: FRONT WINDOW TINT Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$75.50 and Court Costs. Fine Amount: \$ 75.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
GONZALEZ PENA, JONATHAN JOSE	240411283 CITY OF MONETT V JONATHAN JOSE GONZALEZ PENA Charge: 1 28-Jan-2025 ORD302.0-Operate Vehicle On Highway Without Valid Or No License Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$120.50 and Court Costs. Fine Amount: \$ 120.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
GONZALEZ PENA, JONATHAN JOSE	240411284 CITY OF MONETT V JONATHAN JOSE GONZALEZ PENA Charge: 1 28-Jan-2025 ORD303.0-Oper Veh Without Maintaining Financial Responsibility Disposition: 25-Feb-2025 Guilty Plea		

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
GONZALEZ PENA, JONATHAN JOSE	240411284 CITY OF MONETT V JONATHAN JOSE GONZALEZ PENA Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$120.50 and Court Costs. Fine Amount: \$ 120.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
GONZALEZ PENA, JONATHAN JOSE	240411285 CITY OF MONETT V JONATHAN JOSE GONZALEZ PENA Charge: 1 28-Jan-2025 ORD301.0-Display/Possess Plates Of Another Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$45.50 and Court Costs. Fine Amount: \$ 45.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
GRAVES, STEVEN D	240411197 CITY OF MONETT V STEVEN D GRAVES Charge: 1 08-Jan-2025 ORD304.0-Exceeded Posted Speed Limit (6-10 Mph Over) Disposition: 10-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$60.50 and Court Costs. Fine Amount: \$ 60.50	Order Date: 10-Feb-2025 Start Date: 10-Feb-2025	10-Feb-2025 10-Feb-2025
GUENTHER, KELSON TODD EVERET	240411146 CITY OF MONETT V KELSON TODD EVERET GUENTHER Charge: 1 26-Dec-2024 ORD301.0-Failed To Register Vehicle Disposition: 11-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$50.50 and Court Cost Fine Amount: \$ 50.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 11-Feb-2025
HAIRENS, DEXY	240411169 CITY OF MONETT V DEXY HAIRENS		

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
HAIRENS, DEXY	240411169 CITY OF MONETT V DEXY HAIRENS Charge: 1 01-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 04-Feb-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: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
HAIRENS, DEXY	240411170 CITY OF MONETT V DEXY HAIRENS Charge: 1 01-Jan-2025 ORD302.0-Operate Vehicle On Highway Without Valid Or No License Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$120.50 and Court Costs. Fine Amount: \$ 120.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
HAIRENS, DEXY	240411171 CITY OF MONETT V DEXY HAIRENS Charge: 1 01-Jan-2025 ORD577.0-Dwi - Alcohol Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$350.50 and Court Costs. Fine Amount: \$ 350.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
HATHAWAY, DENNIS MICHAEL	240411248 CITY OF MONETT V DENNIS MICHAEL HATHAWAY Charge: 1 20-Jan-2025 ORD304.0-Exceeded Posted Speed Limit (11-15 Mph Over) Disposition: 11-Feb-2025 Guilty Plea		

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
HATHAWAY, DENNIS MICHAEL	240411248 CITY OF MONETT V DENNIS MICHAEL HATHAWAY Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$70.50 and Court Costs. Fine Amount: \$ 70.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
HEIKES, DEREK	240411125 CITY OF MONETT V DEREK HEIKES Charge: 1 20-Dec-2024 ORD307.0-Defective Equipment Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$156.50 and Court Costs. Fine Amount: \$ 156.50 Charge: 2 20-Dec-2024 ORD300.0-Seat Belt Violation - Other Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 2 - Defendant sentenced to Fine \$10.00 Fine Amount: \$ 10.00	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025 Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 06-Feb-2025 04-Feb-2025 06-Feb-2025
HENDERSON, MALYEA ANN	240410927 CITY OF MONETT V MALYEA ANN HENDERSON Charge: 1 15-Nov-2024 ORD304.0-Exceeded Posted Speed Limit (16-19 Mph Over) Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 11-Feb-2025 Due to End: 11-Aug-2025	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025 Agency: MONETT MUNICIPAL DIVISION	11-Feb-2025 12-Feb-2025

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HENDRIX, TYE DAVID	240411154 CITY OF MONETT V TYE DAVID HENDRIX Charge: 1 30-Dec-2024 ORD301.0-Failed To Register Vehicle Disposition: 02-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$50.50 and Court Cost Fine Amount: \$ 50.50	Order Date: 02-Feb-2025 Start Date: 02-Feb-2025	02-Feb-2025 02-Feb-2025
HEREDIA, JOSE DE LA LUZ	240411180 CITY OF MONETT V JOSE DE LA LUZ HEREDIA Charge: 1 04-Jan-2025 ORD304.0-Exceeded Posted Speed Limit (6-10 Mph Over) Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$60.50 and Court Costs. Fine Amount: \$ 60.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
HIGDON, HORACE GENE	240411253 CITY OF MONETT V HORACE GENE HIGDON Charge: 1 20-Jan-2025 ORD304.0-Exceeded Posted Speed Limit (11-15 Mph Over) Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$70.50 and Court Costs. Fine Amount: \$ 70.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 25-Feb-2025
HINOJOSA, GIOVANNA	240410300 CITY OF MONETT V GIOVANNA HINOJOSA Charge: 1 08-Aug-2024 ORD901.0-Nuisance Violation Disposition: 04-Feb-2025 Guilty Plea		

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HINOJOSA, GIOVANNA	240410300 CITY OF MONETT V GIOVANNA HINOJOSA Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$166.50 and Court Costs. Fine Amount: \$ 166.50	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
HIRSCH, MEGAN RENEE	240411112 CITY OF MONETT V MEGAN RENEE HIRSCH Charge: 1 18-Dec-2024 ORD304.0-Exceeded Posted Speed Limit (11-15 Mph Over) Disposition: 03-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$70.50 and Court Cost Fine Amount: \$ 70.50	Order Date: 03-Feb-2025 Start Date: 03-Feb-2025	03-Feb-2025 03-Feb-2025
JONES, RYAN DOUGLAS	240411181 CITY OF MONETT V RYAN DOUGLAS JONES Charge: 1 04-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 20-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$50.50 and Court Cost Fine Amount: \$ 50.50	Order Date: 20-Feb-2025 Start Date: 20-Feb-2025	20-Feb-2025 20-Feb-2025
JONES, WILLIAM KEVIN JR	240411268 CITY OF MONETT V WILLIAM KEVIN JONES JR Charge: 1 25-Jan-2025 ORD901.0-Nuisance Violation Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
JUAREZ, BRYAN ENRIQUE	230308736 CITY OF MONETT V BRYAN ENRIQUE JUAREZ		

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
JUAREZ, BRYAN ENRIQUE	230308736 CITY OF MONETT V BRYAN ENRIQUE JUAREZ Charge: 1 20-Jul-2024 ORD901.0-Nuisance Violation Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
KETTNER, DANNY LEE	240411196 CITY OF MONETT V DANNY LEE KETTNER Charge: 1 08-Jan-2025 ORD578.0-Animal At Large Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$75.50 and Court Costs. Fine Amount: \$ 75.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
KNOTT, KATIA RANE	240410995 CITY OF MONETT V KATIA RANE KNOTT Charge: 1 24-Nov-2024 ORD301.0-Failed To Register Vehicle Disposition: 04-Feb-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: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
LOPEZ, JAIRO	240411134 CITY OF MONETT V JAIRO LOPEZ Charge: 1 23-Dec-2024 ORD302.0-Operate Vehicle On Highway Without Valid Or No License Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs.	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025

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

JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
LOPEZ, JAIRO	240411134 CITY OF MONETT V JAIRO LOPEZ Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 04-Feb-2025 Due to End: 04-Aug-2025 Agency: MONETT MUNICIPAL DIVISION		
LOPEZ, JAIRO	240411135 CITY OF MONETT V JAIRO LOPEZ Charge: 1 23-Dec-2024 ORD304.0-Speeding (26-30 Mph Over) Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$175.50 and Court Costs. Fine Amount: \$ 175.50 Order Date: 04-Feb-2025 Start Date: 04-Feb-2025		04-Feb-2025 05-Feb-2025
LUNCEFORD, DYLAN	240411114 CITY OF MONETT V DYLAN LUNCEFORD Charge: 1 18-Dec-2024 ORD302.0-Operate Vehicle On Highway Without Valid Or No License Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Order Date: 25-Feb-2025 Start Date: 25-Feb-2025 Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 25-Feb-2025 Due to End: 25-Aug-2025 Agency: MONETT MUNICIPAL DIVISION		25-Feb-2025 26-Feb-2025
MIDYETT, ALEXANDER JAMES	230308078 CITY OF MONETT V ALEXANDER JAMES MIDYETT Charge: 1 27-Mar-2024 ORD570.0-Stealing/Larceny/Theft Disposition: 25-Feb-2025 Guilty Plea		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
MIDYETT, ALEXANDER JAMES	230308078 CITY OF MONETT V ALEXANDER JAMES MIDYETT Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$100.50 and Court Costs. Fine Amount: \$ 100.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
MIDYETT, ALEXANDER JAMES	230308079 CITY OF MONETT V ALEXANDER JAMES MIDYETT Charge: 1 19-Mar-2024 ORD570.0-Stealing/Larceny/Theft Disposition: 25-Feb-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: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
MITCHELL, JUDAH WILLIAM	240410459 CITY OF MONETT V JUDAH WILLIAM MITCHELL Charge: 1 31-Aug-2024 ORD901.0-Nuisance Violation Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
NAEGELE, MICHAEL ERNEST	240411186 CITY OF MONETT V MICHAEL ERNEST NAEGELE Charge: 1 06-Jan-2025 ORD300.0-Miscellaneous Moving Violation Text: ORD 230.070. PERSONAL CONDUCT WHILE IN PARKS GENERALLY. (DRIVING ON PARK SIDEW Disposition: 11-Feb-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: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
NAEGELE, MICHAEL ERNEST	240411187 CITY OF MONETT V MICHAEL ERNEST NAEGELE		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
NAEGELE, MICHAEL ERNEST	240411187 CITY OF MONETT V MICHAEL ERNEST NAEGELE Charge: 1 06-Jan-2025 ORD311.0-Miscellaneous Alcohol Disposition: 11-Feb-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: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
NAEGELE, MICHAEL ERNEST	240411188 CITY OF MONETT V MICHAEL ERNEST NAEGELE Charge: 1 06-Jan-2025 ORD577.0-Dwi - Alcohol Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$350.50 and Court Costs. Fine Amount: \$ 350.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
NANCE, SHAWN ANDREW	240410664 CITY OF MONETT V SHAWN ANDREW NANCE Charge: 1 06-Oct-2024 ORD307.0-Defective Equipment Disposition: 10-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Agency: MONETT MUNICIPAL DIVISION Associated To: Charge 1 Start Date: 10-Feb-2025 Due to End: 10-Aug-2025	Order Date: 10-Feb-2025 Start Date: 10-Feb-2025	10-Feb-2025 10-Feb-2025
NICKELL, JUSTUS LEWIS	240411175 CITY OF MONETT V JUSTUS LEWIS NICKELL Charge: 1 02-Jan-2025 ORD307.0-Defective Equipment Disposition: 11-Feb-2025 Guilty Plea		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
NICKELL, JUSTUS LEWIS	240411175 Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs. Fine Amount: \$ 191.50	CITY OF MONETT V JUSTUS LEWIS NICKELL Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
NICKUM, WILLIAM JOE	240410833 Charge: 1 27-Oct-2024 ORD301.0-Failed To Register Vehicle Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$50.50 and Court Costs. Fine Amount: \$ 50.50	CITY OF MONETT V WILLIAM JOE NICKUM Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
NICKUM, WILLIAM JOE	240411212 Charge: 1 13-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$50.50 and Court Costs. Fine Amount: \$ 50.50	CITY OF MONETT V WILLIAM JOE NICKUM Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
OGLE, DAVID ANDREW	240411079 Charge: 1 11-Dec-2024 ORD303.0-Oper Veh Without Maintaining Financial Responsibility Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$100.50 and Court Costs. Fine Amount: \$ 100.50	CITY OF MONETT V DAVID ANDREW OGLE Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
OKER, SHELLI ANN	240411237 CITY OF MONETT V SHELLI ANN OKER		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
OKER, SHELLI ANN	240411237 CITY OF MONETT V SHELLI ANN OKER Charge: 1 18-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 23-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$50.50 and Court Cost Fine Amount: \$ 50.50	Order Date: 23-Feb-2025 Start Date: 23-Feb-2025	23-Feb-2025 23-Feb-2025
ORDONEZ, WILKY GEOVANY	240410627 CITY OF MONETT V WILKY GEOVANY ORDONEZ Charge: 1 30-Sep-2024 ORD307.0-Defective Equipment Disposition: 10-Feb-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: 10-Feb-2025 Start Date: 10-Feb-2025	10-Feb-2025 10-Feb-2025
ORDONEZ, WILKY GEOVANY	240410628 CITY OF MONETT V WILKY GEOVANY ORDONEZ Charge: 1 30-Sep-2024 ORD307.0-Defective Equipment Disposition: 10-Feb-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: 10-Feb-2025 Start Date: 10-Feb-2025	10-Feb-2025 10-Feb-2025
ORTEGA SAUCEDO, LEONARDO	240411014 CITY OF MONETT V LEONARDO ORTEGA SAUCEDO Charge: 1 28-Nov-2024 ORD574.0-Peace Disturbance Disposition: 11-Feb-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: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
ORTEGA SAUCEDO, LEONARDO	240411015 CITY OF MONETT V LEONARDO ORTEGA SAUCEDO Charge: 1 28-Nov-2024 ORD574.0-Peace Disturbance Disposition: 11-Feb-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: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
PAGE, CHERYL ELAINE	240410793 CITY OF MONETT V CHERYL ELAINE PAGE Charge: 1 23-Oct-2024 ORD307.0-Defective Equipment Disposition: 07-Feb-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: 07-Feb-2025 Start Date: 07-Feb-2025	07-Feb-2025 07-Feb-2025
PALMER, BRETTON SHEY	240411158 CITY OF MONETT V BRETTON SHEY PALMER Charge: 1 30-Dec-2024 ORD302.0-Operate Vehicle On Highway Without Valid Or No License Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 11-Feb-2025 Due to End: 11-Aug-2025	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025 Agency: MONETT MUNICIPAL DIVISION	11-Feb-2025 12-Feb-2025
PERCH, GARY JEROME	240410997 CITY OF MONETT V GARY JEROME PERCH Charge: 1 25-Nov-2024 ORD304.0-Exceeded Posted Speed Limit (11-15 Mph Over)		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
PERCH, GARY JEROME	240410997 CITY OF MONETT V GARY JEROME PERCH Disposition: 10-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$70.50 and Court Costs. Fine Amount: \$ 70.50	Order Date: 10-Feb-2025 Start Date: 10-Feb-2025	10-Feb-2025 10-Feb-2025
PEREZ SAQUIC, JUANA	240410899 CITY OF MONETT V JUANA PEREZ SAQUIC Charge: 1 10-Nov-2024 ORD901.0-Nuisance Violation Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
POWELL, JAMES D	240411136 CITY OF MONETT V JAMES D POWELL Charge: 1 24-Dec-2024 ORD307.0-Defective Equipment Disposition: 04-Feb-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: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 06-Feb-2025
RICKMAN, CHARLES EDWARD	240411052 CITY OF MONETT V CHARLES EDWARD RICKMAN Charge: 1 04-Dec-2024 ORD303.0-Oper Veh Without Maintaining Financial Responsibility Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$80.50 and Court Costs. Fine Amount: \$ 80.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
SALAS ALVAREZ, VICTOR M	240410630 CITY OF MONETT V VICTOR M SALAS ALVAREZ Charge: 1 30-Sep-2024 ORD901.0-Nuisance Violation Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
SALAS, FERNANDO DARIEL	240410959 CITY OF MONETT V FERNANDO DARIEL SALAS Charge: 1 20-Nov-2024 ORD307.0-Defective Equipment Disposition: 11-Feb-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: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
SALAS, FERNANDO DARIEL	240410960 CITY OF MONETT V FERNANDO DARIEL SALAS Charge: 1 20-Nov-2024 ORD307.0-Defective Equipment Disposition: 11-Feb-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: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
SALAS, FERNANDO DARIEL	240410961 CITY OF MONETT V FERNANDO DARIEL SALAS Charge: 1 20-Nov-2024 ORD300.0-Driver Fail To Secure Child Who Is Less Than 8 Years Old In A Child Restraint Or Booster Seat Disposition: 11-Feb-2025 Guilty Plea		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
RIVAS MENDEZ, LESTER ANTONIO	240411163 CITY OF MONETT V LESTER ANTONIO RIVAS MENDEZ Charge: 1 30-Dec-2024 ORD302.0-Operate Vehicle On Highway Without Valid Or No License Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$120.50 and Court Costs. Fine Amount: \$ 120.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
RIVERA MELGAR, GUSTAVO ADOLFO	230307400 CITY OF MONETT V GUSTAVO ADOLFO RIVERA MELGAR Charge: 1 19-Oct-2023 ORD901.0-Nuisance Violation Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
RIVERA MELGAR, GUSTAVO ADOLFO	230307401 CITY OF MONETT V GUSTAVO ADOLFO RIVERA MELGAR Charge: 1 19-Oct-2023 ORD307.0-Defective Equipment Disposition: 11-Feb-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: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
RODRIGUEZ, YESENIA	240411208 CITY OF MONETT V YESENIA RODRIGUEZ Charge: 1 13-Jan-2025 ORD304.0-Exceeded Posted Speed Limit (11-15 Mph Over) Disposition: 11-Feb-2025 Guilty Plea		

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JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
RODRIGUEZ, YESENIA	240411208 CITY OF MONETT V YESENIA RODRIGUEZ Sentence or SIS: Suspended Imposition of Sent. Order Date: 11-Feb-2025 Start Date: 11-Feb-2025 Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Agency: MONETT MUNICIPAL DIVISION Associated To: Charge 1 Start Date: 11-Feb-2025 Due to End: 11-Aug-2025		11-Feb-2025 12-Feb-2025
ROWE, SONDRAY KAY	240410541 CITY OF MONETT V SONDRAY KAY ROWE Charge: 1 12-Sep-2024 ORD307.0-Defective Equipment Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Order Date: 11-Feb-2025 Start Date: 11-Feb-2025 Text: Count 1 - Defendant sentenced to Fine \$166.50 and Court Costs. Fine Amount: \$ 166.50		11-Feb-2025 12-Feb-2025
ROWE, SONDRAY KAY	240410581 CITY OF MONETT V SONDRAY KAY ROWE Charge: 1 20-Sep-2024 ORD307.0-Defective Equipment Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Order Date: 11-Feb-2025 Start Date: 11-Feb-2025 Text: Count 1 - Defendant sentenced to Fine \$166.50 and Court Costs. Fine Amount: \$ 166.50		11-Feb-2025 12-Feb-2025
SALAS ALVAREZ, VICTOR M	240410629 CITY OF MONETT V VICTOR M SALAS ALVAREZ Charge: 1 30-Sep-2024 ORD307.0-Defective Equipment Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Order Date: 25-Feb-2025 Start Date: 25-Feb-2025 Text: Count 1 - Defendant sentenced to Fine \$116.50 and Court Costs. Fine Amount: \$ 116.50		25-Feb-2025 26-Feb-2025

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
SALAS, FERNANDO DARIEL	240410961 CITY OF MONETT V FERNANDO DARIEL SALAS Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$49.50 and Court Costs. Fine Amount: \$ 49.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
SALAS, FERNANDO DARIEL	240410962 CITY OF MONETT V FERNANDO DARIEL SALAS Charge: 1 20-Nov-2024 ORD300.0-Driver Fail To Secure Child Who Is Less Than 8 Years Old In A Child Restraint Or Booster Seat Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$49.50 and Court Costs. Fine Amount: \$ 49.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
SALAS, LLURY T	240410963 CITY OF MONETT V LLURY T SALAS Charge: 1 20-Nov-2024 ORD901.0-Nuisance Violation Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025	11-Feb-2025 12-Feb-2025
SANCHEZ FERNANDEZ, ANGELICA	240411149 CITY OF MONETT V ANGELICA SANCHEZ FERNANDEZ Charge: 1 28-Dec-2024 ORD307.0-Defective Equipment Disposition: 04-Feb-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: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 06-Feb-2025
SEAY, RUSSELL JAMES	240411116 CITY OF MONETT V RUSSELL JAMES SEAY		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
SEAY, RUSSELL JAMES	240411116 CITY OF MONETT V RUSSELL JAMES SEAY Charge: 1 19-Dec-2024 ORD304.0-Exceeded Posted Speed Limit (20-25 Mph Over) Disposition: 06-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$155.50 and Court Cost Fine Amount: \$ 155.50	Order Date: 06-Feb-2025 Start Date: 06-Feb-2025	06-Feb-2025 06-Feb-2025
SHELLEY, DONNA MAE	240411174 CITY OF MONETT V DONNA MAE SHELLEY Charge: 1 02-Jan-2025 ORD574.0-Disorderly Conduct Disposition: 11-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 11-Feb-2025 Due to End: 11-Aug-2025	Order Date: 11-Feb-2025 Start Date: 11-Feb-2025 Agency: MONETT MUNICIPAL DIVISION	11-Feb-2025 12-Feb-2025
SLOWIKOWSKI, JOHN M	240410726 CITY OF MONETT V JOHN M SLOWIKOWSKI Charge: 1 14-Oct-2024 ORD901.0-Nuisance Violation Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
SMITH (THRELFALL), DIANNA LYNN	240410688 CITY OF MONETT V DIANNA LYNN SMITH (THRELFALL) Charge: 1 09-Oct-2024 ORD307.0-Defective Equipment Disposition: 04-Feb-2025 Guilty Plea		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
SMITH (THRELFALL), DIANNA LYNN	240410688 Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs. Fine Amount: \$ 191.50	CITY OF MONETT V DIANNA LYNN SMITH (THRELFALL) Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 06-Feb-2025
SOUTHARD, LINDSEY D	240410444 Charge: 1 15-Aug-2024 ORD901.0-Nuisance Violation Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$216.50 and Court Costs. Fine Amount: \$ 216.50	CITY OF MONETT V LINDSEY D SOUTHARD Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 06-Feb-2025
SPENCER, MELISSA ANN	240411213 Charge: 1 13-Jan-2025 ORD307.0-Defective Equipment Disposition: 24-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$191.50 and Court Costs. Fine Amount: \$ 191.50	CITY OF MONETT V MELISSA ANN SPENCER Order Date: 24-Feb-2025 Start Date: 24-Feb-2025	24-Feb-2025 24-Feb-2025
SWEARINGEN, MICHELLE D	240411200 Charge: 1 09-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$50.50 and Court Costs. Fine Amount: \$ 50.50	CITY OF MONETT V MICHELLE D SWEARINGEN Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025
THOMAS, JIMMIE CLARENCE III	240411143	CITY OF MONETT V JIMMIE CLARENCE THOMAS III	

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

JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
THOMAS, JIMMIE CLARENCE III	240411143 CITY OF MONETT V JIMMIE CLARENCE THOMAS III Charge: 1 25-Dec-2024 ORD303.0-Oper Veh Without Maintaining Financial Responsibility Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$80.50 and Court Costs. Fine Amount: \$ 80.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
TUELL, FLOYD DEWAYNE	240411061 CITY OF MONETT V FLOYD DEWAYNE TUELL Charge: 1 05-Dec-2024 ORD304.0-Exceeded Posted Speed Limit (16-19 Mph Over) Disposition: 24-Feb-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: 24-Feb-2025 Start Date: 24-Feb-2025	24-Feb-2025 24-Feb-2025
UNDERHILL, SARAH ELIZABETH	240411193 CITY OF MONETT V SARAH ELIZABETH UNDERHILL Charge: 1 08-Jan-2025 ORD303.0-Oper Veh Without Maintaining Financial Responsibility Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Suspended Imposition of Sent. Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Associated To: Charge 1 Start Date: 04-Feb-2025 Due to End: 04-Aug-2025	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025 Agency: MONETT MUNICIPAL DIVISION	04-Feb-2025 05-Feb-2025
VALENTINE, ALCAPON	240411233 CITY OF MONETT V ALCAPON VALENTINE		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
VALENTINE, ALCAPON	240411233 CITY OF MONETT V ALCAPON VALENTINE Charge: 1 18-Jan-2025 ORD304.0-Exceeded Posted Speed Limit (11-15 Mph Over) Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$70.50 and Court Costs. Fine Amount: \$ 70.50	Order Date: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
VALENTINE, ALCAPON	240411235 CITY OF MONETT V ALCAPON VALENTINE Charge: 1 18-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 25-Feb-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: 25-Feb-2025 Start Date: 25-Feb-2025	25-Feb-2025 26-Feb-2025
VOGEL, FAITH ANNE	240410998 CITY OF MONETT V FAITH ANNE VOGEL Charge: 1 25-Nov-2024 ORD304.0-Exceeded Posted Speed Limit (11-15 Mph Over) Disposition: 03-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$70.50 and Court Cost Fine Amount: \$ 70.50	Order Date: 03-Feb-2025 Start Date: 03-Feb-2025	03-Feb-2025 03-Feb-2025
WEATHERMON, JESSICA DEANNE	240411161 CITY OF MONETT V JESSICA DEANNE WEATHERMON Charge: 1 30-Dec-2024 ORD301.0-Failed To Register Vehicle Disposition: 25-Feb-2025 Guilty Plea		

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
WEATHERMON, JESSICA DEANNE	240411161 CITY OF MONETT V JESSICA DEANNE WEATHERMON Sentence or SIS: Suspended Imposition of Sent. Order Date: 25-Feb-2025 Start Date: 25-Feb-2025 Length: 6 Months Text: Count 1 - Defendant granted SIS, 6 Months Probation and Court Costs. Program: PROBATION Classification: UNSUPERVISED Agency: MONETT MUNICIPAL DIVISION Associated To: Charge 1 Start Date: 25-Feb-2025 Due to End: 25-Aug-2025		25-Feb-2025 26-Feb-2025
WHITLOCK, KAYLIN NICOLE	240411223 CITY OF MONETT V KAYLIN NICOLE WHITLOCK Charge: 1 14-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 25-Feb-2025 Guilty Plea Sentence or SIS: Fine Order Date: 25-Feb-2025 Start Date: 25-Feb-2025 Text: Count 1 - Defendant sentenced to Fine \$50.50 and Court Costs. Fine Amount: \$ 50.50		25-Feb-2025 26-Feb-2025
WILSON, KELBY SHAY	240411218 CITY OF MONETT V KELBY SHAY WILSON Charge: 1 14-Jan-2025 ORD304.0-Exceeded Posted Speed Limit (16-19 Mph Over) Disposition: 21-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Order Date: 21-Feb-2025 Start Date: 21-Feb-2025 Text: Defendant sentenced to Fine \$100.50 and Court Cost Fine Amount: \$ 100.50		21-Feb-2025 21-Feb-2025
WILSON, KELBY SHAY	240411219 CITY OF MONETT V KELBY SHAY WILSON Charge: 1 14-Jan-2025 ORD301.0-Failed To Register Vehicle Disposition: 21-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Order Date: 21-Feb-2025 Start Date: 21-Feb-2025 Text: Defendant sentenced to Fine \$50.50 and Court Cost Fine Amount: \$ 50.50		21-Feb-2025 21-Feb-2025

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JUDGMENT/SENTENCE ACTIVITY DATE 01-Feb-2025 TO 28-Feb-2025

JUDGMENT AGAINST JUDGMENT FOR	CASE ID/DESCRIPTION JUDGMENT	AMOUNT	JUDGMENT ACTIVITY SATISFIED*
WORMINGTON-COX, AUDREE TAYLOR	240410297 CITY OF MONETT V AUDREE TAYLOR WORMINGTON-COX Charge: 1 07-Aug-2024 ORD307.0-Defective Equipment Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$166.50 and Court Costs. Fine Amount: \$ 166.50 Charge: 2 07-Aug-2024 ORD300.0-Seat Belt Violation - Other Disposition: 04-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 2 - Defendant sentenced to Fine \$10.00 Fine Amount: \$ 10.00	Order Date: 04-Feb-2025 Start Date: 04-Feb-2025	04-Feb-2025 05-Feb-2025 04-Feb-2025 05-Feb-2025
ZHAO, DEXUN	240411165 CITY OF MONETT V DEXUN ZHAO Charge: 1 31-Dec-2024 ORD304.0-Exceeded Posted Speed Limit (16-19 Mph Over) Disposition: 03-Feb-2025 Guilty Plea Written Sentence or SIS: Fine Text: Defendant sentenced to Fine \$100.50 and Court Cost Fine Amount: \$ 100.50	Order Date: 03-Feb-2025 Start Date: 03-Feb-2025	03-Feb-2025 03-Feb-2025
ZITZKE, EUGENE PAUL	240410799 CITY OF MONETT V EUGENE PAUL ZITZKE Charge: 1 23-Oct-2024 ORD901.0-Nuisance Violation Disposition: 27-Feb-2025 Guilty Plea Sentence or SIS: Fine Text: Count 1 - Defendant sentenced to Fine \$266.50 and Court Costs. Fine Amount: \$ 266.50	Order Date: 27-Feb-2025 Start Date: 27-Feb-2025	27-Feb-2025 27-Feb-2025

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



Type Total Report

Print Date: 01-Mar-25

Print Time: 09:02:17

User Name: elaning

Incidents Created From: 01-Feb-25 00:00:00 To: 28-Feb-25 23:59:59; Unit Org: BARRY COUNTY.FIRE.Monett City Fire Department; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
Monett City Fire Department	ADMINISTRATIVE	ADMINISTRATIVE (DOCUMENT, LOST OR FOUND PROPERTY, MESSAGES, TRANSPORTS	1
Monett City Fire Department	ANIMAL	ANIMAL	1
Monett City Fire Department	CITIZEN ASSIST/SERVICE CALL	CITIZEN ASSIST/SERVICE CALL	7
Monett City Fire Department	CONTROLLED BURN	CONTROLLED BURN	3
Monett City Fire Department	DECEASED PERSON	DECEASED PERSON	1
Monett City Fire Department	DISTURBANCE/NUISANCE	DISTURBANCE/NUISANCE	1
Monett City Fire Department	FIRE ALARM	FIRE ALARM	7
Monett City Fire Department	FIRE STANDBY	FIRE STANDBY	29
Monett City Fire Department	GAS LEAK/GAS ODOR	GAS LEAK/GAS ODOR (NATURAL AND LP GASES)	8
Monett City Fire Department	MEDICAL	MEDICAL	80
Monett City Fire Department	MISCELLANEOUS	MISCELLANEOUS	2
Monett City Fire Department	OUTSIDE FIRE	OUTSIDE FIRE	1
Monett City Fire Department	PUBLIC SERVICE	PUBLIC SERVICE (LOCK OUT, PEACE, WELFARE, RECKLESS ACTIVITY)	2
Monett City Fire Department	SMOKE INVESTIGATION	SMOKE INVESTIGATION (OUTSIDE)	1
Monett City Fire Department	STRUCTURE FIRE	STRUCTURE FIRE	1
Monett City Fire Department	TRAFFIC/TRANSPORTATION INCIDENT	TRAFFIC / TRANSPORTATION INCIDENT (CRASH)	3

Type Count -Monett City Fire Department: 148

Total Incidents: 148

To Serve and Protect

Monett Fire Department

211 5th Street
P.O. Box 110
Monett, MO 65708

John Vincent, Fire Chief

TEL (417) 235-7799 235-3912

FAX (417) 235-4675 CELL [417] 489-1753

Emergency 911

Report Summary for February 2025:

The Monett Fire Department responded to **88 incidents**, 86 City and 2 Auto/Mutual Aid assist for the month. Through February the department has responded to 184 calls for service, 181 City and 3 Auto/Mutual Aid assists.

Total number of Dispatched Calls for Service- **172**

Yearly total of Dispatched Calls for Service- **320**

Estimated Fire Loss for the month is \$0.00 with property involvement estimated at \$0.00 (City incidents only).

Through February the estimated Fire Loss is 0.00 and the property involvement is estimated at 0.00

The estimated Fire Loss Ratio (FLR) through February is 0.

Same period in 2024
188 Runs- 181 City, 7 Assists
Est. Fire Loss- \$25,000.00
Est. Value- \$425,000.00
Est. FLR- 5.9%

Same period in 2023
155 Runs- 145 City, 10 Assists
Est. Fire Loss- \$110,000.00
Est. Value- \$1,150,000.00
Est. FLR- 9.6%

John Vincent
Fire Chief
Monett Fire Department

Incident Type Count per Station for Date Range

INCIDENT TYPE	# OF INCIDENTS
(NULL)	
118 - Trash or rubbish fire, contained	1
150 - Outside rubbish fire, other	1
320 - Emergency medical service incident, other	1
500 - Service Call, other	1
111 - Building fire	1
551 - Assist police or other governmental agency	1
733 - Smoke detector activation due to malfunction	2
324 - Motor vehicle accident with no injuries.	2
412 - Gas leak (natural gas or LPG)	2
611 - Dispatched & canceled en route	3
550 - Public service assistance, other	3
700 - False alarm or false call, other	10
311 - Medical assist, assist EMS crew	58
Total	86

MONETT POLICE DEPARTMENT

1901 E. CLEVELAND AVE.

MONETT, Mo. 65708

GEORGE DAOUD, CHIEF OF POLICE

RE: MONTHLY REPORT FOR February 2025

DISTRIBUTION: Chief Daoud, Lt. Camp, City Clerk Kelley McMillan,
Mayor Burke, Commissioner Indovina, Commissioner Gaspar

DATE PREPARED: March 5th, 2025

POLICE REPORTS GENERATED:

Calls for service:	1309
Offense Reports:	118 (Does not include GPRs)
Arrest Reports:	54
General Purpose Reports:	32 (Includes ACO GPRs)

ACCIDENT/ COLLISION INFORMATION:

Total number of collisions for the month 6

Total number of vehicles involved in collisions 10

Injury collisions for the month 0

Total number of vehicles damaged 10

Total number of persons injured 0

Private Property accidents reported on S.T.A.R.S. 0

Contacts:

Traffic Contacts	360
Ordinance Violations	84
	444

MONIES RECEIPTED IN BY THE MONETT POLICE DEPARTMENT:

Animal Control: \$ 400.00
Bonds: \$ 2821.00

ANIMAL CONTROL

GPR = 9
Offense = 3
Dogs Impounded = 11
Dogs to Humane Society = 0
Dogs to Animal Rescue = 0
Dogs to Owner = 3
Dogs Adopted = 3
Dogs to Vet = 2
Calls for the Month = 110

Investigation Stats

<u>Investigator</u>	<u>Total Cases</u>	<u>Cases Closed</u>	<u>Case Open</u>
Det. Sgt. Landreth #310	6	2	4
Det. Brown #320	3	0	3
Det. Salazar #316	9	4	5
<u>Totals</u>	<u>18</u>	<u>6</u>	<u>12</u>

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

	Closed
Det. Sgt. Landreth #310	7
Det. Brown #320	6
Det. Salazar #316	3
<u>Total</u>	<u>16</u>

The Criminal Investigations Division is currently actively investigating 148 cases. The oldest active case was assigned on 03-14-2022. The median age of these cases is 12 months.

SCHOOL RESOURCE/ PUBLIC INFORMATION DIVISION

Sergeant Jay Jastal

School Activities

- 5 snow days
- 1 Felony weapon violation/Assault
- 1 Assault at MMS
- Reviewed 45 BARK Alerts
- 1 students missing property item located
- 1 Possession of marijuana at MMS
- 2 Incurrible students
- 2 DARE classes
- Archery Club
- 4 Students counseled
- 1 Wrestling Tournaments
- 1 Basketball game
- Active Shooter Training for MES
- Suicidal threat by student
- 2 DFS assists

Patrol/Investigations

- Assault
- Theft
- CVSA for Aurora PD

Meetings

- Crime Stoppers
- HS/MMS attendance meetings

Public Presentations

- Active Shooter

Training

- School Violence

Volunteer Hours

- Archery 2 hours
- Youth 4 hours

March Events

March 3-8 District Basketball Tournament
March 11 State SRO meeting
March 14 Evacuate, Evade and Defend Training
March 20 Crime Stoppers
March 24-28 Spring Break

SRO Marvin McCracken

School Activities

- 20 Students contacted/counseled
- 1 Home visits
- Daily security checks/foot patrol MIS

- 7 Parent contacts
- 4 Meetings with Admin/Staff
- 2 Staff Attendance meetings
- 19 Student Attendance meetings
- 5 Calls for service
- Extra Patrol of school campuses
- Unsecure doors- 15 left unlocked after basketball game, #9 found unsecure and not fully latching (put in maintenance request)
- 18 D.A.R.E. lessons
- Created and hung-up anti-bullying posters
- Camera check for lost money
- Follow up with DFS
- Contacted car with two males in lower parking/missionaries
- Fire Drill
- Most Wanted celebration

Patrol/Investigations

- Report on a stray dog running loose near 11th and Cleveland
- Uncooperative/out of control student report taken

Meetings

Public presentations

- Personal Safety @ Drury
- Training
- Intro to Hostage Negotiations Recert video
- Negotiating with the Suicidal Individual Recert video

March Events

- Active Shooter Response Training
- Tornado drills
- Celebration Rally
- CIT meeting
- No School Spring Break March 24th-28th
- Parent Teacher Conference

SRO Snodgrass #363

School Activities

- Assist ACO with dog on campus
- Multiple daily contacts with students
- 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
- 16 DARE lessons given to Pre K, and Kindergarten
- Attendance referrals to Juvenile Office
- DARE lessons at MIS

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

- Spirit week at MECC

Monett Police Department

1901 E Cleveland Ave., Monett, MO 65708

Offense Charges Stats by Month and YTD

February 2025

Offense	Month	Current YTD	Previous YTD	Change
12 HOUR HOLD	0	5	3	2
48 HOUR SENTENCE	0	5	2	3
ABUSE OF CHILD	1	1	1	0
ARMED CRIMINAL ACTION	1	1	0	1
ASSAULT (O)	3	3	2	1
ASSAULT - 4TH DEGREE	1	1	0	1
ASSAULT-DOMESTIC (O)	2	3	4	-1
BURGLARY 1ST DEG	0	1	2	-1
BURGLARY 2ND DEG	0	2	5	-3
CARELESS AND IMPRUDENT DRIVING	0	0	1	-1
CARELESS AND IMPRUDENT DRIVING (O)	1	1	2	-1
CARELESS AND IMPRUDENT DRIVING / COLLISION (O)	0	0	1	-1
CHILD MOLESTATION - 3RD DEGREE -CHILD LESS THAN 14 YOA	1	1	0	1
CHILD MOLESTATION -1ST DEGREE	0	0	1	-1
DELIVERY/POSSESSION CONTROLLED SUB IN JAIL	1	3	0	3
DISCHARGE OF FIREWORKS IN CITY LIMITS (O)	1	1	0	1
DISORDERLY CONDUCT	5	9	7	2
DOG BITE	1	1	0	1
DOG RUNNING AT LARGE	2	5	2	3
DOMESTIC ASSAULT - 2ND DEGREE	0	1	2	-1
DOMESTIC ASSAULT - 3RD DEGREE	1	2	0	2
DOMESTIC ASSAULT - 4TH DEGREE	0	0	1	-1
DOMESTIC ASSAULT 1ST DEGREE	1	1	0	1
DRIVING WHILE REVOKED (O)	4	6	11	-5
DRIVING WHILE REVOKED/SUSPENDED - 2ND OR 3RD OFFENSE	0	0	1	-1
DRIVING WHILE SUSPENDED (O)	7	13	5	8
DRIVING WHILE SUSPENDED / REVOKED 1ST OFFENSE	1	1	0	1
DWI (O)	6	12	10	2
DWI - CHRONIC	0	0	1	-1
DWI - HABITUAL	1	1	0	1
DWI-DRUG INTOXICATION	1	1	1	0
ENDANGERING THE WELFARE OF A CHILD (O)	2	3	2	1

Offense	Month	Current YTD	Previous YTD	Change
FAILED TO COMPLY WITH COURT ORDER REQUIRING USE OF IGNITION INTERLOCK	0	0	1	-1
FORGERY	1	1	1	0
FOUND PROPERTY	0	4	3	1
FRAUD USE CREDIT/DEBIT DEVICE (VALUE UNDER \$500)	0	1	2	-1
FRAUDULENT USE OF A CREDIT DEVICE AND/OR DEBIT DEVICE (O)	0	0	1	-1
FUGITIVE FROM OUT OF STATE (F)	1	3	0	3
GPR - 96 HOUR	0	0	1	-1
GPR - DOMESTIC DISTURBANCE	5	10	15	-5
GPR - INFORMATION	11	28	42	-14
GPR - NOTICE OF TRESPASS	1	1	0	1
GPR-AGENCY ASSIST	1	7	12	-5
GPR-AGENCY ASSIST LCCIT	0	0	1	-1
GPR-GRAFFITI	3	4	0	4
GPR-HOTLINE REFERRAL	3	3	2	1
GPR-STRAY DOG	9	15	25	-10
HARASSMENT - 1ST DEGREE	2	3	1	2
HARASSMENT-OTHER THAN PHONE (O)	3	3	3	0
HARBORING A HOWLING / YELPING DOG	1	1	1	0
INCORRIGIBLE JUVENILE	1	1	7	-6
KIDNAPPING - 1ST DEGREE	0	0	1	-1
KIDNAPPING - 2ND DEGREE	0	0	1	-1
LEAVING SCENE OF ACCIDENT - PROPERTY DAMAGE EXCEEDING \$1,000	0	2	2	0
LEAVING THE SCENE OF A MOTOR VEHICLE ACCIDENT (O)	1	4	1	3
MISSING PERSON	1	1	0	1
MISUSE OF 911	1	1	0	1
NO VALID OPERATORS LICENSE (O)	22	36	26	10
OBSTRUCTING A POLICE OFFICER	2	2	1	1
OPERATE VEHICLE ON HIGHWAY WITHOUT A VALID LICENSE 2ND OFFENSE	0	0	1	-1
POSS OF MARIJUANA (O)	1	2	0	2
POSSESS CONTROL SUBSTANCE	0	9	4	5
POSSESSION OF CHILD PORNOGRAPHY - 1ST OFFENSE	1	1	1	0
POSSESSION OF CONTROLLED SUBSTANCE (O)	1	1	0	1
POSSESSION OF DRUG PARAPHERNALIA (F)	0	8	4	4
POSSESSION OF DRUG PARAPHERNALIA (O)	1	1	0	1

Offense	Month	Current YTD	Previous YTD	Change
POSSESSION TRANSPORTATION OF OPEN ALCOHOL CONTAINERS	2	3	1	2
PROPERTY DAMAGE (O)	5	5	5	0
PROPERTY DAMAGE - 2ND DEGREE	2	4	1	3
PROPERTY DAMAGE 1ST DEGREE	3	3	2	1
RESISTING OR INTERFERING WITH ARREST (O)	2	2	4	-2
RESISTING/INTERFERING WITH ARREST FOR A FELONY	0	2	2	0
STALKING 1ST DEGREE	0	0	1	-1
STEALING (F)	2	6	6	0
STEALING (M)	1	3	0	3
STEALING (O)	14	24	11	13
STEALING - MOTOR VEHICLE	1	2	1	1
TAMPERING WITH MOTOR VEH-1ST DEGREE	2	2	1	1
THREATENING NONCONSENSUAL DISSEMINATION OF PRIVATE SEXUAL IMAGES	0	0	1	-1
TRESPASS 1ST (O)	0	0	1	-1
TRESPASS NOTICE	2	5	6	-1
TRESPASS WARNING	0	0	1	-1
UNATTENDED DEATH	2	5	1	4
UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA (M)	1	1	0	1
UNLAWFUL USE OF WEAPON	1	1	0	1
UNLAWFUL USE OF WEAPON - SUBSECTION 4 - EXHIBITING	1	1	0	1
VIOLATION OF ORDER OF PROTECTION FOR ADULT - 1ST OFFENSE	0	1	1	0
WARRANT ARREST-MONETT	10	33	23	10
WARRANT ARREST-OTHER AGENCY	10	24	18	6
Totals:	178	364	314	50



PUBLIC WORKS

MONTHLY REPORT

February 2025



PUBLIC WORKS

MONTHLY REPORT

CEMETERY CREW

- Four funerals worked. Two full size and two cremations. Three in Oakdale and one in I.O.O.F cemeteries. Two of these funerals took place on a Saturday.
- 10 grave plots sold. Nine in Oakdale and one in I.O.O.F.
- Roberto successfully passed and obtained his Class B with air brakes commercial licensure.
- Mulching and bagging of loose leaves as needed.
- Recent burials leveled, rocks removed and seeded as required.
- Keith reviewed and confirmed the Veterans ledger for the last 12 years.
- The Cemetery department assisted with brush removal from creeks and waterways as well as the trimming of all the alleys throughout the town.
- Two separate snow events worked: sidewalks and parking lot work with the backhoe.
- Equipment used during the storms cleaned and serviced.

OUTLOOK

- One last mower to service as well as the RTV before spring.
- The Cemetery crew will continue with preparation for the upcoming mowing season and perform regular cemetery grounds keeping duties as well as handle funeral duties when they present themselves.
- The crew also welcomes the new city administrator Mickey Ary.



PUBLIC WORKS

MONTHLY REPORT

SOUTH PARK CREW

- The crew has been busy with the annual creeks and waterways cleaning along with the trimming of all the city's alleys.
 - The South Park Pond fountain has been returned after a motor and display light replacement.
-

- Two separate snow events worked: the smaller one on the 12TH and the large one on the 18TH. The South Park crew as noted in last month's report drives snow trucks and helps with sidewalks and bridges.
- Trees that required trimming in South Park were taken care of.

OUTLOOK

- Kevin and his crew also participated with the crack seal crew as needed.

NORTH PARK SPORTS COMPLEX

- The North Park crew continues with the mulching of leaves as needed in the park.
- All baseball/softball fields rolled to remove the freeze heave.
- Mowing has begun to take the fields down to their playable height.
- Grooming has begun on the infields for play.
- Both MHS and MJH spring sports have begun.
- All scoreboards were wired up and tested to confirm proper operation.
- Carnahan White has installed the new backstop netting on Field #6 (High school field).
- The Water department has installed a new 2" riser for the watering of Field #6's outfield.

OUTLOOK

- GO-GO-GO playing season has begun!

SANITATION CREW

- The Sanitation crew continues with the constant collection of the city's solid waste and have done an outstanding job through the winter weather events: snow, ice, bitterly cold temperatures, windstorms, holiday's ... you name it, and they have persevered through it all – well enough to make a mailman cry with jealousy!
- Severe weather shut down surrounding transfer stations for solid waste (Verona – our regular site, Neosho, and Joplin all closed for multiple days) this necessitated the driving of all available Sanitation trucks to Springfield for dumping in order to continue with trash pick-up.
- The emissions system continues to give us fits on unit 40 (automatic side loader) Paul the mechanic is working continuously with the factory field representative (mechanic) to keep this unit running and his and Jessie's (2ND city mechanic) efforts are much appreciated!

OUTLOOK

- The Sanitation crew continues their exemplary customer service day in and day out!

RECYCLE CREW

- Reynaldo and Timothy continue to take care of the city's and the surrounding area's recyclables.
- Reynaldo has passed all requirements and now possesses his Class B CDL license.
- We have begun operation of our HHW RE-USE Facility on Friday's from 2:30 PM – 3:15 PM (our first opening saw 50 LBS. of materials taken for re-use) this is fantastic as this keeps these items out of the waste stream, saves employee's money, saves the city money as we don't have to pay for HHW processing. We really look forward to this program taking off as more people hear about it. Please remember that this is an employee only program.

OUTLOOK

- Continued success in the operation of our Recycle center.

STREET CREW

- Dustin and his crew have completed the installation of the North Park/Cemetery concrete storm water weir at the North Park.
- The crew has installed a new man door at the South Park Maintenance Building.
- Two snow events worked as mentioned previously.
- A special permit utility cut on Highway 37 has been repaired (broken water main per water department).
- Bridge repair completed – Jersey barrier on Centennial overpass – unknown impact.
- Continue with Crack Seal as weather and temperatures permit.
- Completion of February brush collection.
- Begin installation of the retaining concrete curb for the new playground at the North Park Sports Complex.
- Our part-time helper Josh Brown has begun the GIS mapping of Monett's storm water system.

OUTLOOK

- Completion of the playground curbs at the Sports Complex.
- Continue crack sealing as weather and temperature allow.
- Brush route, and some tree removals (Ash-due to the Emerald Ash Borer) at the South Park.

CASINO, PAVILION, COMMUNITY BUILDING (FEMA SHELTER)

- The Casino picked up a little bit with a 33% rental rate in February.
- The Community building saw one rental during February.
- The Pavilion and Splash Pad are in hibernation,
- The Pavilion is also in hibernation mode.

- Josh Brown has been retained part-time to assist with alcohol and large events as needed.

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.