

City of Kennett, Missouri

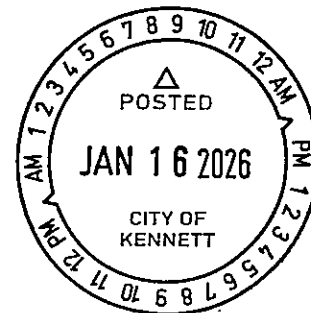
City Hall - 200 Cedar Street, Kennett, MO 63857

Phone: 573-888-9001

AGENDA

Tuesday, January 20, 2026, at 6:30 p.m.

1. Call to Order
2. Invocation – Rev. Mark Kailbourn
3. Pledge of Allegiance
4. Approval of Minutes:
 - a. Approval of Council Proceedings for the City of Kennett of January 6, 2026
 - b. Approval of Closed Council Proceedings for the City of Kennett of January 6, 2026
5. Approval of December 2025 Abstract of Accounts
6. Approval of December 2025 Statement of Revenue and Expenditures
7. City Administrator's Report
 - a. Yearly Report
8. Kennett Chamber of Commerce Update – Executive Director Christian Johnson
9. Old Business:
 - a. Interim Solutions – Jeff Hancock
 - b. Sale of KPD 2019 Ford Taurus
10. New Business:
 - a. KFD – Purchase of Two Fire Pagers
 - b. Street Department Positions
11. Comments from Council
12. Public Comments
13. Adjourn



Closed Session: Legal per RSMo (1) and Personnel per RSMo 610.021 (3)

The City of Kennett will make every effort to honor requests for reasonable accommodations per the Americans with Disabilities Act. Requests can be made by contacting City Hall at 573-888-9001.

Council Proceedings for the City of Kennett, Missouri

January 6, 2026

6:30 p.m.

The City Council of the City of Kennett, Missouri met in regular session at 6:30 p.m. at City Hall on Tuesday, January 6, 2026.

Those in attendance were Mayor Jake Crafton, Council Members Lisa Dry, Mark Bryant, Harry Gaddis, Kevin Swain, Dennis Pelts, Steve Panousis, Jimmy French and Bob Young, City Administrator Steve Rasmussen, City Attorney Terry McVey, City Clerk Mandy Lewis, Finance Director Jan McElwrath, Chief of Police Kenny Wilson, Fire Chief Lance Davis, Code Enforcement Officer Victor Mode, Street Superintendent Gerald Moss and Rental Inspector Brian Hufford. Absent were Council Members Randy Carter and James Waynick.

The meeting was called to order by Mayor Crafton.

Pastor Mark Kailbourn gave the invocation.

Council Member Panousis led the Pledge of Allegiance.

Mayor Crafton recognized Major Joe Stewart for his 30 years of service to the City of Kennett.

A motion to approve the council proceedings of the regular meeting of December 2, 2025, with corrections to the spelling of Council Member Swain's name on page 3 was made by Council Member Young, seconded by Council Member French; motion passed. Discussion regarding City Administrator Rasmussen's statement that Water's Engineering Stormwater Study would be at no cost. City Administrator Rasmussen stated that the preliminary study and presentation would be at no cost to the City, however, the more in depth engineering report would have a cost to the City.

A motion to approve the council proceedings of the closed session meeting of December 2, 2025, was made by Council Member Young, seconded by Council Member French; motion passed.

A motion to approve the council proceedings of the work session meeting of December 11, 2025, was made by Council Member Young, seconded by Council Member French; motion passed.

A motion to approve the council proceedings of the closed session meeting of December 11, 2025, was made by Council Member Young, seconded by Council Member French; motion passed.

A motion to approve the November 2025 Abstract of Accounts was made by Council Member Panousis, seconded by Council Member Dry; motion passed.

A motion to approve the November 2025 Statement of Revenue and Expenditures was made by Council Member Panousis, seconded by Council Member Dry; motion passed.

A motion to approve the Fiscal Year 2023-2024 Audit was made by Council Member Panousis, seconded by Council Member Bryant; motion passed.

City Administrator's Report:

a. Compost Tractor

City Administrator Rasmussen informed the Council of the continued research into the invoice received from John Deere for the compost tractor. He stated the topic would be discussed at the next Finance Committee meeting.

Old Business:

- a. Ordinance No. 3111 (Airport MoDOT Grant):** An Ordinance to authorize the mayor to execute, and the City Clerk to attest thereto, a State Block Grant Agreement between the City of Kennett and the Missouri Highways and

Transportation Commission providing for design and construction of the T-Hangers at the Kennett Memorial Airport.

A motion to approve Ordinance No. 3111 was made by Council Member Panousis, seconded by Council Member Bryant; motion passed.

b. Storm Water Study from Waters Engineering, Inc. – Richard Cochran

Richard Cochran with Waters Engineering addressed the Mayor and Council regarding a preliminary storm water study. Mr. Cochran stated it would be his suggestion to do the study in four phases. He suggests the City Council reviews and agrees on which areas of the city would be completed first. Council Member Panousis inquired about the cost of the storm water study. Mr. Cochran stated the cost would be approximately \$35,000. Council Member Dry inquired when the study could begin if the contract was approved. Mr. Cochran responded that the project could start immediately and be completed within 3 to 4 months. City Administrator Rasmussen states the proposed contract will be presented to the Finance Committee for review.

A motion to approve the Stormwater Committee to review the preliminary report and approve the phases by priority was made by Council Member Pelts, seconded by Council Member French; motion passed.

c. Interim Solutions – Jeff Hancock

Jeff Hancock with Interim Solutions addressed the Council regarding a search for a permanent City Administrator. He stated he received feedback from the Council and would like to take that feedback and update the brochure. He requests the matter be postponed until the next meeting.

Mayor Crafton informed the Council the topic of the brochure and City Administrator search with Interim Solutions would be postponed until the Council Meeting scheduled for January 20, 2026.

d. CDBG Grant Agreement

Mayor Crafton informed the Council the topic of the CDBG Grant Agreement would be postponed until a later meeting.

New Business:

a. Sale of KPD 2019 Ford Taurus

Mayor Crafton informed the Council the topic of the Sale of KPD 2019 Ford Taurus would be postponed until a later meeting.

b. Commercial Trash Service Bids

City Administrator Rasmussen informed the Council of continuing issues with the commercial trash service at multiple city buildings. He informed that he had requested bids from both companies licensed in the City of Kennett, however, only received a bid from Republic. He stated the total amount each month would be \$645 with a one-time delivery fee of \$25 per container. Council Member Dry inquired about the time frame of a contract with Republic. City Administrator Rasmussen stated the contract would be for one-year.

A motion to approve a contract with Republic Services was made by Council Member Young, seconded by Council Member Gaddis; motion passed.

c. Real Estate Lease & FBO Agreement with Jewel Aviation

Mayor Crafton informed the Council that the Real Estate Lease & FBO Agreement with Jewel Aviation is the same agreement that has been approved in the past.

A motion to approve Real Estate Lease & FBO Agreement with Jewel Aviation was made by Council Member Panousis, seconded by Council Member Pelts; motion passed.

d. Airport Management Agreement

Mayor Crafton informed the Council that the Airport Management Agreement with Sam Jewel is the same agreement that has been approved in the past.

A motion to approve Airport Management Agreement with Sam Jewell was made by Council Member Panousis, seconded by Council Member Bryant; motion passed.

e. Three Rivers College Property Cleanup (910 N. Bypass)

Mayor Crafton informed the Council and public that the abatement has been filed regarding the property located at 910 North Bypass currently owned by Three Rivers College. This property is also known as the "old Emerson" property. He stated once the necessary timeframe has passed, the City Council will need to determine if the cleanup will be done in house or put out to bid. He stated this topic will be brought back to the Council at a later meeting.

Comments from the Council:

None.

Public Comments:

Elva Miller (owner of 509 King Street, Kennett, MO) addressed the City Council regarding an issue he is currently having with the Kennett Board of Public Works sanitation division. He stated that he owns a house that has utilities connected but no one is living there. He stated he does not feel he should have to pay \$18.95 per month for a service he does not use.

Dustin Pritchett (resident of Ward 4) addressed the City Council and inquired if Kennett Board of Public Works employees were City of Kennett employees. City Attorney McVey confirmed KBPW employees are City of Kennett employees. Mayor Crafton stated Mr. Pritchett would be able to address the Council in closed session.

A motion to go into Closed Session for Real Estate per RSMO 610.021(2) and Legal per RSMO 610.021(1) was made by Council Member Young, seconded by Council Member Swain. Vote: Yes - Council Members Lisa Dry, Mark Bryant, Harry Gaddis, Kevin Swain, Dennis Pelts, Steve Panousis, Jimmy French and Bob Young. No - None.

A motion to go into Open Session was made by Council Member Pelts, seconded by Council Member Panousis. Vote: Yes - Council Members Lisa Dry, Mark Bryant, Harry Gaddis, Kevin Swain, Dennis Pelts, Steve Panousis, Jimmy French and Bob Young. No - None.

Being no further business a motion to adjourn was made by Council Member Pelts, seconded by Council Member Panousis; motion passed.

Mandy Lewis
City Clerk

Jake Crafton
Mayor



200 Cedar Street
Kennett, Missouri 63857
Phone: 573-888-9001
Fax: 573-888-4011
info@cityofkennettmo.com

City Administrator Yearly Report

Strategic Goals:

- **Resolution No. 2025-2 established the following goals:**
 - That money will be budgeted to purchase land for economic development.
 - That acquisition of police vehicle laptop computers be purchased.
 - That the position of a Human Resources Director be added to the staff roster.
 - That trash cleanup be enforced and cleanup fines be increased.
 - That the position of a Finance Director be added to the staff roster.
 - That a stormwater survey and resulting actions be pursued.
 - That the replacement of four police cars be pursued.
 - That economic development be emphasized, supported and funded.
- **Position of Human Resources Director and Finance Director added to staff.:**
- **Rental Property Inspections proceeding:**
- **Trash Pickup Improvement:**



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City Hall

2025 Yearly Report

January:

- Deputy City Clerk Jan McElwrath transferred to the City Clerk position and the City Secretary Christina Butler transferred to the Deputy City Clerk position after the retirement of City Clerk Brenda Ellis in December 2024.

June:

- Interim City Administrator Steve Rasmussen joins the City of Kennett staff under a contract with Interim Solutions.

October:

- Katrina Spicer joined the City of Kennett staff as the City Secretary.
- Mandy Lewis joined the City of Kennett staff as the City Clerk.
- Former City Clerk Jan McElwrath transferred to the Finance Director position created by the City Council.

Current Number of Employees:	68
New Employees in 2025:	4
Separated Employees in 2025:	16*

*Number includes dispatch, which moved to Dunklin County 911 in early 2025.



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City Hall 2026 Objectives

Public Relations:

- Continue updates to the City of Kennett website
- Continue updates to the City of Kennett Facebook page
- Research other social media platforms in order to reach more residents
- Research additional systems to keep the public informed of actions taken by the City Council, events, special notices, etc.

Records Retention:

- Retain or destroy records according to the Secretary of State Retention Schedule
- Organize City Hall records for easier accessibility
- Work with Departments to maintain a consistent record keeping system

Human Resources:

- Update Employee Handbook
- Create/Update Job Descriptions
- Create Job Classification/Pay Scale
- Consistent documentation in Personnel Files

Software:

- Research options currently under utilized
- Research upgrades to assist with accuracy of payroll



Annual Financial Report
For the Fiscal Year Ended December 31, 2025

Executive Summary

1. Finance

- Position of Finance Director was created to manage City funds as directed by the Finance Committee, Mayor, and City Council.
- Cash Position as of 12/31/25 was \$9.9M as compared to \$4.5M as of 12/31/22.
- Debt: \$1,835,359.78 New Fire Station
\$ 422,603.89 New Fire Trucks
No other debt.
- Monies invested:
Certificates of Deposit: Original monies invested \$5.2M; Year-end balance of \$5.6M (Report attached) Interest earnings approximately \$400,000.
Platinum Savings Accounts: Year-end balance \$2.274M. Interest earned in 2025 \$53,069.42. These are working accounts from which various project expenses are paid.

2. Grants

Grant administration/Documentation Oversight:

- Transportation Alternative Program grants (3) (grants written by Melissa Combs)
- Community Development Block Grant - former Prance property \$800,000 (written by Jan McElwrath and approved in 2023; environmental assessment)
- Kennett Memorial Airport T-Hanger grant \$1.5M (prepared by engineering firm)
- Indian Park Lighting grant \$828,000 (written and administered by Melissa Combs, with payment of expenses coordinated with Jan McElwrath)
- Delta Regional Planning grant \$56,000 - written by Bootheel Regional Planning Commission. (Active participation in planning coordinated by Council Member Lisa Dry).
- Community Development Block Grant - Demolition \$49,930 (application prepared by Bootheel Regional Planning Commission with documentation and narrative provided by Jan McElwrath and Code Enforcement Office Victor Mode)

3. Project Management

- Kennett Community Development Corporation Community Facility \$500,000 Neighborhood Assistance Program application approved. (Application written and administered by Jan McElwrath, who serves as the overall Project Manager for KCDC until project is completed).
- Assisted County Economic Development Melissa Combs with business recruitment activities for Acculevel and economic development efforts in Jefferson City.

2026 Goals

- Resolve all issues within the Centerpoint accounting system created by former employees.
- Establish coding system for budget line items within Centerpoint system.
- Finalize and close the Community Development Block Grant - Prance by September 30, 2026. Property will be available to sell starting December 31, 2026.
- Finalize and submit all ARPA documentation and reports by September 30, 2026.
- Continue to monitor the interest rate for all invested funds. When rates drop below the loan rates for the fire station and fire trucks, reduce or pay off these loans.
- Streamline the procurement process and update Procurement Ordinance.
- Working with City Administrator, refine the budgeting process and create a more professional presentation of the budget and financial reports.
- Coordinate the move to the KCDC Community Facility.
- Continue to research grant opportunities and apply for grants as appropriate.
- Continue to assist with Economic Development projects and activities as needed.

Jan McElwrath
Finance Director
1/15/26

Short Term Investments as of December 31, 2025								
Certificates of Deposit								
CD Name	Acct #	Amt Deposited	Balance to date	Bank	Rate	Term	Maturity	Original Source
Trans Tax	3483	\$ 500,000.00	\$ 547,757.23	Unico	4.00%	6 mo	4/9/2026	From #4281 Trans
StormWtr Tax	3475	\$ 500,000.00						
ADDED 1/9/25		\$ 400,000.00	\$ 964,442.21	Unco	4.00%	6 mo	4/9/2026	From #2911 Strmwtr
City Rev Fire Sta	2727	\$ 312,213.15	\$ 340,731.91	Unico	3.85%	6 mo	5/7/2026	From #3242 City Rev
Cap Imp Tax	90279	\$ 300,000.00	\$ 328,215.83	Unico	3.75%	6 mo	5/28/2026	From #8615 Cap Imp
City Revenue	90287	\$ 250,000.00	\$ 272,461.50	Unico	3.75%	6 mo	5/28/2026	From #4549 City Rev
City Revenue	9044	\$ 256,310.78	\$ 271,714.43	Unico	4.03%	3 mo	3/12/2026	From #5758 ARPA
StormWtr Tax	9924	\$ 768,932.32	\$ 815,418.55	Unico	3.75%	6 mo	6/11/2026	From #5766 Strmwtr
Airport AWOS	7218	\$ 100,000.00	\$ 101,826.79	Unico	4.13%	6 mo	1/29/2026	From Airport Ckg
City Revenue	7250	\$ 721,745.27	\$ 773,826.31	Southern	3.71%	6 mo	3/27/2026	Still #7250 ARPA
City Revenue	6069	\$ 500,000.00	\$ 544,875.17	Southern	3.71%	6 mo	3/28/2026	Still #6069 City Rev
City Revenue	2057	\$ 300,000.00	\$ 312,315.00	Southern	3.71%	6 mo	4/7/2026	From #7241 City Rev
City Revenue	1425	\$ 250,000.00	\$ 250,000.00	Southern	3.73%	6 mo	4/16/2026	From City Rev Ckg
Mosquito Abate	2944	\$ 100,000.00	\$ 100,000.00	FSCB	3.97%	7 mo	5/16/2026	From Mosq Checking
Shop w Cop	4380	\$ 11,000.00	\$ 11,238.42	KTB	4.30%	6 mo	6/4/2026	From Shop w Cop Ckg
Total CDs		\$ 5,270,201.52	\$ 5,634,823.35					
Platinum Accounts - Southern Bank (no term, no maturity dates, limited transactions)								
Acct Name	Acct #	Amt Deposited	Balance to date	2025 Interest	Rate		Original Source	
Community Dev	6481	\$ 250,000.00	\$ 29,715.33	\$ 2,113.12	2.83%		Prance project	ARPA
Cap Imp Tax	6473	\$ 20,000.00	\$ 23,054.92	\$ 701.75	2.83%		Cap Improvement Tax	
Cap Imp Fire	6309	\$ 129,967.27	\$ 138,778.81	\$ 4,224.21	2.83%		Fire Sta Reserve	
Park/Pool Savings	6317	\$ 71,402.23	\$ 76,243.17	\$ 2,320.73	2.83%		Park savings	
City Revenue	6341	\$ 250,000.00			2.83%		City Revenue	
Int from CD 7241	added	\$ 8,665.89					(\$150,000 & \$22,261.50 to KTB)	
From CR Checking	added	\$ 500,000.00	\$ 432,613.92	\$ 19,344.01			(\$250,000 on 10/11 (\$100,000 ck 06/24)	
Transportation Tax	6358	\$ 300,000.00			2.83%		Transportation Tax	
Deposit CD 6061	added	\$ 512,749.35					(\$227,128.60 check written)	
Addl from Tran ckg	added	\$ 400,000.00	\$ 1,021,163.23	\$ 21,164.96	2.83%			
StormWtr Tax	3135	\$ 550,000.00	\$ 553,200.64	\$ 3,200.64	2.81%		StormWater Tax	
Total Platinum			\$ 2,274,770.02	\$ 53,069.42				

			Totals						
Platinum Accounts			\$ 2,274,770.02	NOTE: Platinum account interest is posted quarterly					
CDs			\$ 5,634,823.56						
			\$ 7,909,593.58						

KENNETT POLICE DEPARTMENT



YEAR END REPORT 2025

Kennett Police Department

200 Cedar St, Kennett MO 63857

P:573-888-4622 F:573-888-4933



2025 Year End Report

Calls for Service-11,599

DWI Arrests- 55

Warrant Arrests- 167

Burglaries- 62

Closed-Resolved- 13

Child Abuse- 5

Closed-Resolved- 5

Rape/Sexual Assault- 22

Assault 1st degree- 5

Domestic Violence- 72

Closed-Resolved- 61

Shots Fired/Shootings- 12

Homicide- 0

Suicide- 1



KENNETT POLICE DEPARTMENT
2025 STATISTICS

SRT- SPECIAL RESPONSE TEAM / STREET CRIMES

8 CALL OUTS FOR SEARCH WARRANTS TO ASSIST OTHER AGENCIES

ALL SEARCH WARRANTS WERE A RESULT OF DRUG INVESTIGATIONS
FROM SEMO DRUG TASK FORCE, DUNKLIN COUNTY SHERIFFS OFFICE
AND KENNETT POLICE DEPARTMENT.

TRAFFIC ENFORCEMENT

TOTAL STOPS – 5,871

TICKETS – 1,504

WARNINGS – 4,367

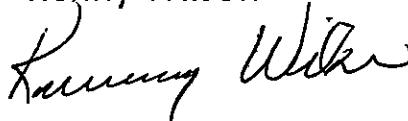
DWI-55

No Insurance – 375

No Operators License- 185

Shoplifting – 65

Kenny Wilson

A handwritten signature in black ink, appearing to read 'Kenny Wilson', written in a cursive style.

Chief of Police



ANNUAL REPORT 2025

Kennett Fire Department

Station #1 - 309 Saint Francis

Station #2 - 1701 First Street

Station #3 - 1424 Saint Francis

Administration Office - 200 E. Second Street

Telephone:

573-888-5337

www.kennettfire.com

Mission Statement

The mission of the Fire Department is to protect the lives and property of the people of Kennett from fires, natural disasters, and hazardous materials incidents; to save lives by providing emergency medical services; to prevent fires through prevention and education programs; and to provide a work environment that values cultural diversity and is free of harassment and discrimination.

Vision Statement

The Kennett Fire Department will set the standard of excellence by honoring tradition, professionalism and customer service; we will also create leaders through training, education and strong ethical values.

FROM THE CHIEF'S DESK

It is my honor to present the Fire Department's Annual Report for the past year. Our commitment to protecting life, property, and community remains at the forefront of everything we do. Throughout the year, our members responded to a record number of emergency calls, demonstrating professionalism, courage, and compassion in service to our community.

We continued to invest in training, readiness, and modern equipment to ensure our teams are prepared for evolving risks. Equally important, we strengthened our efforts in fire prevention, public education, and community risk reduction—recognizing that the best emergency is the one that never occurs.

I am deeply proud of the dedication and resilience of our firefighters and officers. Their willingness to answer the call, day or night, reflects the very best of this department and this community.

We remain grateful for the ongoing support of our residents, elected officials, and partner agencies. Working together, we will continue to build a safer and more resilient community in the year ahead.

Lance Davis

Chief

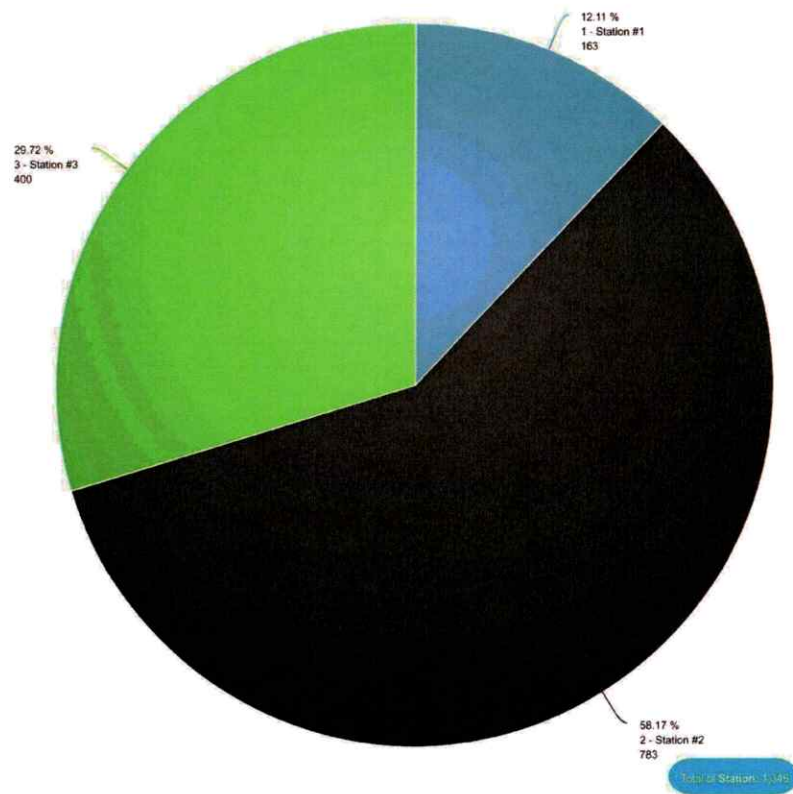
INCIDENTS

Total Call Volume for 2025: 2,000

- Fire Related Incidents: 892
- EMS Related Incidents: 1,108

1 - Station #1
2 - Station #2
3 - Station #3
FAD - Fire Administration Office

Incidents by Stations
01/01/2025-12/31/2025



PERSONNEL DATA**RETIRED**

September 29th, 2025 Firefighter Marty Cato

HIRED

November 3rd, 2025 Firefighter Owen Burkhead

RESIGNED

December 17th, 2025 Firefighter/EMT Ryan Creed

ANNUAL REPORT 2025



Code Enforcement

Kennett Code Enforcement

200 E. 2nd Street
Kennett, Missouri 63857

Telephone:
(573) 888-3005

Statistics for Code Enforcement, Property Maintenance, & Rental Inspector

Code Enforcement Inspections: 325

Code Enforcement Issued Building Permits: 198

Property Maintenance Warning Letters: 1,056

Property Maintenance Citations: 184

Property Maintenance Abatements: 61

Rental Inspections Performed: 408

Rental Properties in Kennett: 1,627

Ordinance #3099 Citations: 3

Registered Property Owners: 170

Long Term Planning Goals

Code Enforcement is currently staffed with three personnel. One Code Enforcement Officer, a Property Maintenance Officer, and a Rental Inspector. Without having an additional inspector within Code Enforcement it makes it challenging to still comply with all of the city ordinances and codes when a person is sick or on vacation. So it would be beneficial to have an additional inspector to improve efficiency.

There are three vehicles that are assigned to Code Enforcement for the inspectors to use on a daily basis. One of our vehicles is nearing its end of life expectancy and we are needing to replace one vehicle.

City of Kennett Humane Department

2025 Yearly Report

The Humane Department remained extremely busy throughout the past year. In addition to responding to daily service calls, we worked closely with local schools, completed numerous veterinary visits, hosted and participated in fundraising events, and welcomed visits from a variety of organizations and local businesses. Alongside all of that, we continued the daily care of the animals in our facility—feeding, cleaning, enrichment, and providing medical treatment for sick and injured dogs.

One of our most meaningful accomplishments in 2025 was our ability to support the care of over 500 dogs through donations. Because of generous people's support, we were able to provide food, medical care—excluding euthanasia—and essential supplies without using city-budgeted funds. This support allowed us to stretch our resources while still maintaining proper standards of care for every animal that came through our doors. Allowing us to pass all our Missouri Department of Agriculture inspections.

A particularly significant moment for our department in 2025 was saving the life of a dog named Fred. Fred was found tied in his owner's backyard and intentionally starved nearly to death. He arrived severely emaciated and critically ill. After evaluation by Dr. Mobley, his weight condition was determined to be the result of neglect rather than an underlying medical issue. Fred developed health issues that Dr. Mobley had not seen before.

Dr. Mobley consulted with veterinarians from the University of Missouri and labs were sent to the university. The University Veterinarians diagnosed Fred with necrotizing fasciitis, a serious and life-threatening infection.

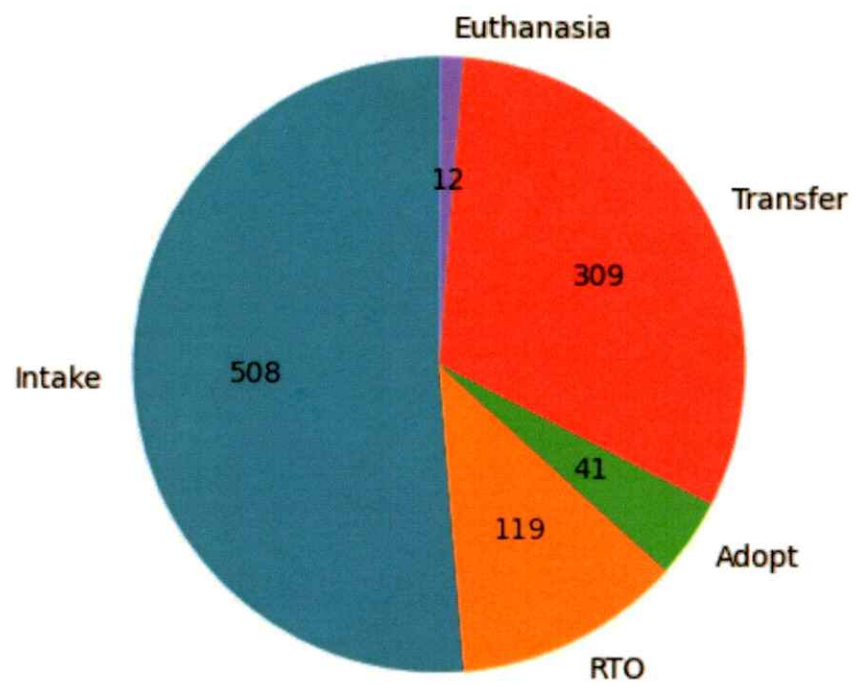
Despite the severity of his condition, our team worked closely with veterinary professionals, cared for, and successfully saved his life. I am also proud to report that all three Humane Department employees completed the year without contracting any illnesses from dogs arriving with medical needs, even in high-risk cases like Fred's.

I am extremely proud of our department. We are a small team of three who work closely together, share the same goals, and genuinely care about the work we do. Our dedication, teamwork, and commitment to animal welfare & community safety allowed us to have a successful year and I am proud of what we accomplished in 2025.

We love our job!

Thank you for your continued support.

Annual Totals (Counts, Not Percentages)





1601 First Street • P.O. Box 61 • Kennett, Missouri 63857-0061
Phone 573-888-5828 • Fax 573-888-9802 • Toll Free 866-848-5828
email: info@kennettmo.com

01/20/2026

City of Kennett
Attn: City Clerk Mandy Lewis
200 Cedar Street
Kennett, MO 63857

January Tourism Report

In December 2025, Kennett promoted Just A Small Town Christmas as a tourism event by awarding the Adelpian Club \$1,500.00 in tourism funds. Additionally, Kennett Chamber of Commerce ran a magazine ad, and a billboard ad in Jonesboro, AR – both of which expenses are paid 50% by the MO Div. of Tourism Marketing Matching Grant (MMG). The Adelpian Club's newspaper and billboard advertisements in both Paragould, AR and Poplar Bluff, MO will be submitted for reimbursement pending review by the Tourism Committee.

At this time, the Chamber requests the allocation of \$675.00 for Q3 advertising, which will market Kennett as a destination for the 100-Mile Yard Sale later this spring. This expense also represents 50% of the total cost, the other half paid by the MMG.

In March 2025, the City Council approved the Chamber's initiative to apply for the Marketing Platform Development (MPD) grant for the purpose of developing a new logo and branding for the City of Kennett after 20 years. The Chamber applied for this grant, and the application was approved. At a total cost of \$20,000, the tourism fund/lodging tax will pay \$10,000. A proposal by Show-Me Missouri was subsequently accepted to develop this material. In August, a focus group was held to evaluate the direction needed for new branding identity.

At present, the new branding material – including new logos for the City of Kennett and for the city's tourism arm, Visit Kennett – have been approved by the Tourism Committee and the Kennett Chamber of Commerce Board of Directors. The logo's development has also been discussed at length with the City's Finance Committee. Tonight, we recommend that the City also adopt this logo.

Sincerely,

A handwritten signature in black ink that reads "Christian Johnson".

Christian Johnson
Executive Director
Kennett Chamber of Commerce

KENNETT, MISSOURI



City of Kennett, Missouri

200 Cedar Street, Kennett, MO 63857

Phone: 573-888-9001

Memorandum

To: Mayor and City Council
From: Mandy Lewis, City Clerk
Re: Sale of KPD 2019 Ford Taurus
Date: January 15, 2026

Discussion:

The Kennett Police Department accepted bids on a 2019 Ford Taurus until 3 p.m. December 31, 2025. The highest bid received was from Mr. Gene Lack in the amount of \$9,255.00. The topic was brought up for discussion at the January 6, 2026, Council Meeting. However, the topic was postponed.

On January 13, 2026, the Finance Committee met and discussed the possibility of transferring the 2019 Ford Taurus from the Police Department to City Administration for use by the City Administration staff. It was discussed that the Police Department would receive \$9,255.00 from the City's General Fund as payment for the vehicle.

On January 15, 2026, the Police Committee met and discussed the transfer of the 2019 Ford Taurus. The Committee agreed to the transfer of the 2019 Ford Taurus for payment of \$9,255.00 to be deposited into the Police Department Equipment Reserve.

Staff Recommendation:

The City Council approves the transfer of \$9,255.00 from the General Fund to the Police Department Equipment Reserve in exchange for the 2019 Ford Taurus.

City of Kenntt Police Department

Bid Opening – 2019 Ford Taurus

December 31, 2025, at 3:00 p.m.

Present:

Chief of Police Kenny Wilson

Director of Finance Jan McElwrath

City Clerk Mandy Lewis

Bids:

Juan Toscano	\$5,750.00
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Gene Lack	\$9,255.00
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Emergency Remarketing	\$1,378.18
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Tim Smith	\$6,753.59
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Bayridge Motors Inc.	\$2,855.00
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Submitted by:

Mandy Lewis, City Clerk

City of Kennett, Missouri

200 Cedar Street Kennett, MO 63857
Phone: 573-888-9001

Council Memo

To: Mayor and City Council

From: Fire Chief, Lance Davis

Subject: Purchase of 2 Unication G5 P25 Pagers


Date: 1-14-25

Discussion:

The Fire Department pagers presently in use operate on an older analog system that is becoming increasingly outdated and less compatible with modern communications infrastructure. Upgrading to digital-capable pagers will allow the Fire Department to begin a gradual and controlled transition to the State's digital radio system.

Recommendation:

It is my recommendation, with the approval of the Finance Committee, that the pagers be purchased using funds from the Emergency Management Reserve.


BIGHAM WIRELESS CONSULTING, LLC
 1506 Benton Dr • Macon, MO 63552
 Phone 660.415.0001 • Fax 888.613.5802
 Licensing@BighamWireless.com

Estimate

DATE	ESTIMATE #
1/13/2026	Q260113001

BILL TO	CUSTOMER
Kennett, City Of - FD	Unication G5 VHF/700-800

Unless noted, this quote includes all coordination charges with the exception of possible interservice fees. If those are incurred, they will be billed separately.

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
#G5-136174	UNICATION G5 P25 Voice Pager -- VHF/700/800 MHz - BLACK - 2 YEAR WARRANTY MSRP \$796.00	2	716.40	1,432.80
Prog - Pager	Programming Fee - Per Pager	2		0.00
Shipping	Shipping Charge Plus Insurance If Needed	1		0.00
Subtotal				1,432.80
8.6% Tax				0.00
Total				1,432.80
Balance Due				1,432.80

INTRODUCING

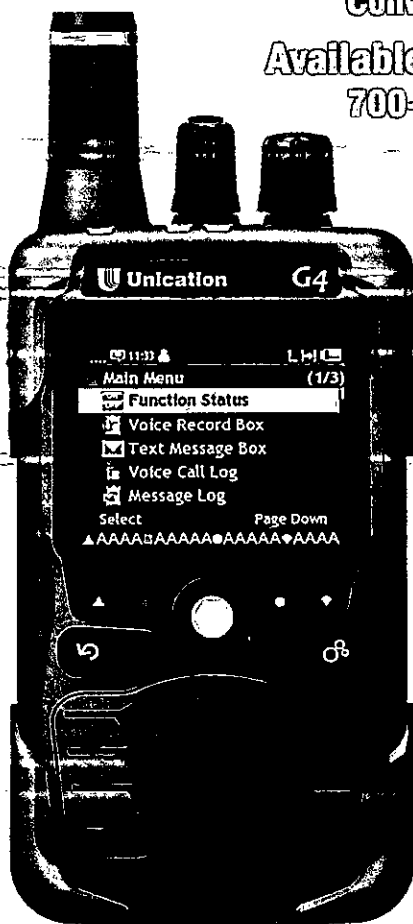
G-Series P25 Voice Paging Solutions

G4 Industry First
P25 Voice Pager

G5 Industry First Dual Band
P25 Voice Pager

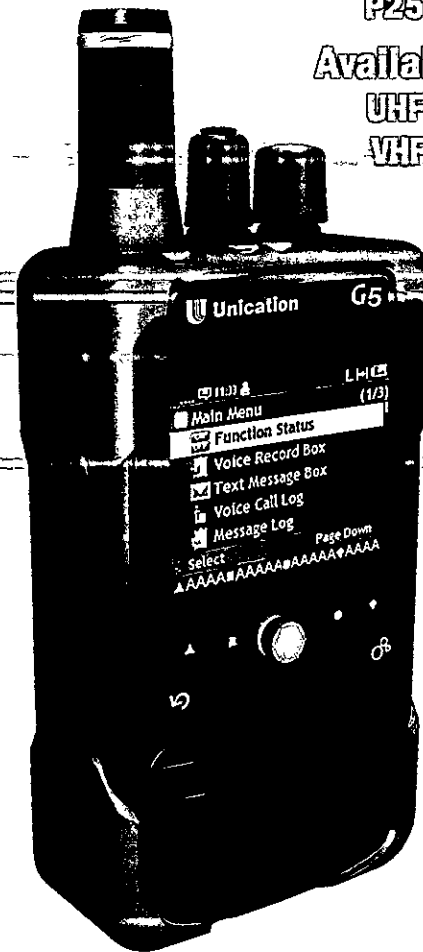
Supports
P25 Trunking
P25 Conventional
Conventional

Available In
700-800MHz



Supports
Analog 2-Tone Conventional
P25 Trunking
P25 Conventional

Available In
UHF & 700-800MHz
VHF & 700-800MHz



Both Models Feature:

- Up to 256 Channels
- IP67 RATING Waterproof & Dustproof
- Submersible up to 3ft for 30 Minutes
- High Impact Resistant Color Screen
- Rugged Housing
- 2 Year Standard Warranty/ 3 Year Addition Available

- Custom Wav File Alerts
- Out of Range Alert
- Text Messaging/ Image Transfer
- Bluetooth
- 32 Minutes Voice Storage
- 32 Minutes Voice Memo

www.UnicationUSA.com

[www.Facebook.com/UnicationUSAInc](https://www.facebook.com/UnicationUSAInc)



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF PAGERS FOR THE KENNETT
FIRE DEPARTMENT**

WHEREAS, the Kennett Fire Department is in need of upgrading its paging equipment;
and

WHEREAS, the State has implemented a new statewide digital radio system utilizing P25
technology; and

WHEREAS, the purchase of Unication P25 pagers will allow the Kennett Fire Department
to transition to the state digital system; and

WHEREAS, the cost for two (2) Unication P25 pagers is **\$1,432.80**; and

WHEREAS, funds are available in the **Emergency Management Reserve** for this
purchase.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Kennett that the
Kennett Fire Department is authorized to purchase two (2) Unication P25 pagers in the
amount of **\$1,432.80**, with said funds to be taken from the **Emergency Management
Reserve**.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and
after its passage and approval.

**BE IT FURTHER RESOLVED that this resolution takes effect immediately on its
passage.**

PASSED AND APPROVED this 20th day of January, 2026.

Jake Crafton, Mayor

ATTEST:

Mandy Lewis, City Clerk

Fire Department

Starting Date: 1-01-2026

Ending Date: 1-14-2026

Total Department Man Hours 1,685

Fire Calls 34

House 1 Vehicle 0 Trash 0 Grass 0 Other 33

Number of out of town calls 1

Out of town revenue \$0

Motor Vehicle Accidents 0

Medical Calls 29

Blood Draws 0

Code Inspections 14

Fire Marshal Inspections 6

Building Permits Issued 5

Property Maintenance Letters 48

Grass 1 Structure Trash 40 Vehicle 7 Abatement Other

Property Maintenance Citations 0 Pending Court Appearances 17

Grass 0 Structure 0 Trash 0 Vehicle 0 Other 0

FT Fire Training Hours 4

PT Fire Training Hours 4

Fire Department Expenditures December 2025

Account	December Total	Year to date total	Gallons diesel month	Gallons diesel ytd	Gallons gas month	Gallons gas ytd
Fuel and Oil	\$ 1,549.45	\$ 11,316.52	305.36	2,032.83	160.18	1,423.55
Ems Supplies	\$ 146.14	\$ 4,189.35				
Building repair	\$ 1,002.96	\$ 1,373.45				
Apparatus repair	\$ 335.56	\$ 6,896.36				
Travel and training	\$ 556.30	\$ 6,909.56				
Personal protective equip	\$ 1,057.78	\$ 8,634.14				
Supplies	\$ 150.61	\$ 1,518.18				
Equipment repair	\$ 11.08	\$ 548.41				
Equipment maintenance	\$ 179.55	\$ 574.41				
Equipment new	\$ 580.97	\$ 1,175.62				
General	\$ 104.11	\$ 429.81				
Testing	\$ -	\$ 280.00				
Uniform	\$ 454.02	\$ 2,893.98				
Vehicle maintenance	\$ -	\$ 2,562.15				
Reporting program	\$ -	\$ 14,041.25				
Computer Maint.	\$ 175.00	\$ 488.83				
Totals	\$ 4,754.08	\$ 52,515.50				

Code Enforcement Expenditures

Fuel and oil	\$ 322.35	\$ 2,264.28
Building Repair	\$ -	\$ 72.58
General	\$ 100.00	\$ 150.00
Cell Phone	\$ 615.84	\$ 980.84
Postage	\$ 12.16	\$ 274.12
Uniform	\$ -	\$ 140.00
Equip New	\$ -	\$ 104.49
Equip Maint	\$ -	\$ 180.00
Eupip Repair	\$ -	\$ -
Training Travel	\$ -	\$ 1,414.50
Vehicle Maintenance	\$ 275.50	\$ 1,216.18
Supplies	\$ -	\$ 167.74
Totals	\$ 1,325.85	\$ 6,964.73

128.251	822.93
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Kennett Code Enforcement Office

Rental Property Inspections

Phone 573-888-3005 Fax 573-888-4011

Email: rentals@kennettfd.org / Email: kfdce@kennettfd.org / Email: kfdpm@kennettfd.org

Jan 15, 2026

Council Report January 15, 2026

Riley Cook

August 1, 2025 thru December 31, 2025

27 properties have been inspected. Twenty Two (22) have passed inspection. Five (5) are pending.

January 1, 2026 to present

Three (3) inspections. All have passed.

Total 30 Inspections.

Cunningham Propertie's LLC

December 10, 2026 to present

Four properties have been inspected. Three (3) have passed inspection. One (1) is pending.

Total of four hundred eight (408) inspections in 2025.

Three hundred fifty four (354) utilities services passed on.

One thousand six hundred twenty seven (1627) Rental Properties.

One hundred seventy (170) Registered owners.

Three citations for Ordinance #3099 violations issued.

Respectfully submitted

Chris Skelton

Animal Control

Starting Date:

12/31/25

Ending Date:

01/15/26

Total Department Man-hours

253.5

Animals in Custody #

32

Animals Caught #

54

Tickets Issued #

0

Animals Euthanatized #

0

Calls Received #

139

Patrol Miles Driven

1120

Animals Transferred Out

49

RTO 6

Animals Adopted

3

Animals in Vet Care

0

Total Expense other than labor

\$1528.47

[illegible]

Kennett Street Department		Hrs.	Kennett Street Department		Hrs.
From	To		From	To	
Clean Sweep Shop		3			
Equipment Maintenance		5			
Street Repair		3			
City Hall Lot Repair		72			
Museum Help		20			
Total		103			
Street Superintendent		40			
Compost Operation		40			
Total		80			
Stormwater		Hrs.	Stormwater		Hrs.
From	To		From	To	
GWS,		20			
Sweep Streets		17			
Total		37			
Vacation		8			
Sick Leave		40			
Holiday		0			
MISC		0			
Total off		48			
Total Worked		220			
Total		268			

STREET DEPARTMENT

STARTING DATE: 12-25-25 ENDING DATE 01-14-26

Total Department Man Hours Available: 788 Time Off: 294 Total worked 494

Projects in Progress:

Winter Maintenance / Working on Street to overlay and Replace and Stormwater Repairs
City Hall Parking Lot

Completed Projects:

Upcoming Projects:

1000 Block of Harrison St. Road call for, Most Likely Storm water
issue.

Street Sweeper use Hours

Road Grader use Hours

Vac Truck use Hours

Camera Truck use Hours

Compost Loads Received # Leaves 100 Limbs 106 Wood Chips/CLGW 0 Other 1

Compost Loads Sold # 14 Mulch 18 Free

Compost Revenue \$ 726.00

Roll Off Loads Received # Single 19 P/UP 17 Trailer under 16' 10 Over 16' 0
Bob Truck 0 Other 0

Roll Off Revenue \$ 823.00 Period To

Roll Off Expense \$ 1975.00 Period December To 2025

Net Revenue \$ Period To

Expense Totals Other Than Labor:

Street Department: 301.87 Transportation: 0 Stormwater: 0

MEETING OF THE BOARD OF PUBLIC WORKS

December 2, 2025

303 S. Anthony St, Kennett, MO 63857

Members Present:

John Robertson
Tony Parr
Randy Baker
Towny Sparks

Others Present:

Jamie Chitester, CEO
Marty Johnson, COO
Jill Rickman, CHRO
Crystal Dennis, CFO

Jake Crafton, Mayor
Randy Carter, Council Member
Dennis Pelts, Council Member
Steve Rasmussen, City Admin.
Mark Bryant, Council Member

Mr. Robertson called the meeting to order and presented the agenda for approval. Mr. Parr made a motion to approve the agenda. Mr. Baker seconded the motion, and all were in favor.

The November 11, 2025 meeting minutes were presented for approval. Mr. Sparks made a motion to approve the minutes as presented. Mr. Parr seconded the motion, and all were in favor.

COO Report: Mr. Johnson provided department updates.

Electric-The solar farm connection is expected to happen tomorrow at 10:00 a.m. Crews are moving primary around on the substations to balance the winter loads on the circuits. We continue with equipment maintenance and are sending Linemen to transformer training.

Sanitation-We have a new employee and have collected 472,000lbs of trash at the transfer station so far. The scale house got our credit card machine and are working to get it set up.

Gas- Crews are removing services for houses being torn down by the City and helping at the Compress building.

Water/Wastewater-Crews are smoke testing, sewer line washing, and have changed out two fire hydrants recently.

Water/Wastewater Treatment-The MBBR is running a little and we are meeting permit numbers.

Power Plant-Mr. Johnson shared monthly statistics for the power plant operations. A new employee started this week, Utility Electrician. We are finalizing a plan to get engines #9-10 controls upgraded.

IT-Crews dealt with 12 squirrel chews last month.

CEO Report: Mr. Chitester provided an executive update.

Mr. Chitester shared the details of the control upgrades at the Power Plant. He informed the board that prepay services have been delayed due to other projects and that we are hoping to have it set up to offer customers in January. The sanitation department received their spare and grapple trucks and will be getting operator training soon.

Miscellaneous general:

The Awards Banquet will be on December 12, 2025 at 5:30 p.m. Please RSVP with Jill Rickman.

The next meeting will be on January 6, 2026 at 11:30 a.m.

Closed Session: A Closed Session meeting was held, pursuant to the Sunshine Law, RSMo 1998, Section 610.021, (1) legal actions, cause of action or litigation, and (3) hiring, firing, disciplining, or promoting of particular employees. Mr. Sparks made a motion to enter closed session. Mr. Baker seconded the motion, and roll call vote was taken-Robertson, aye, Baker-aye, Sparks-aye, and Parr-aye. Motion carried.

Adjournment:

There being no further business, Mr. Parr made a motion to adjourn the meeting. Mr. Sparks seconded the motion, and all were in favor.

Attest:

Randy Baker

Secretary

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Bank Account: 2 - SOUTHERN BANK (180)GEN OPER - MMKT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
861 11/15/2025	WIRE	6235	TONY PARR	NOVEMBER BOARD FEES	100.00
862 11/15/2025	WIRE	2208	JOHN ROBERTSON	BOARD FEES	100.00
863 11/15/2025	WIRE	4785	RANDY K BAKER	BOARD FEES	100.00
864 11/15/2025	WIRE	442	CROW REYNOLDS SHETLEY MCVEY &	RETAINER	500.00
882 11/03/2025	WIRE	1529	PEMISCOT DUNKLIN ELECT COOP	INTERNET SERVICE	59.00
883 11/03/2025	WIRE	1529	PEMISCOT DUNKLIN ELECT COOP	INTERNET	59.00
884 11/03/2025	WIRE	1529	PEMISCOT DUNKLIN ELECT COOP	INTERNET	59.00
886 11/07/2025	WIRE	213	SCHUYLER RUBBER CO	RUBBER EDGE	2,569.23
889 11/13/2025	WIRE	5863	MICHIGAN STATE DISBURSEMENT UNI	CHILD SUPPORT	262.76
890 11/13/2025	WIRE	643	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	346.15
891 11/13/2025	WIRE	78	GLOBE LIFE	EMPLOYEE GLOBE LIFE PREMIUMS	929.81
892 11/13/2025	WIRE	166	DELTA DENTAL	EMPLOYEE DENTAL PREMIUMS	2,238.93
893 11/13/2025	WIRE	2281	AFLAC WWHQ	AFLAC DEDUCTIONS	1,663.20
894 11/13/2025	WIRE	6076	TASC	FSA SEMI-MONTHLY FUNDING	1,693.73
895 11/13/2025	WIRE	113	MO DEPT OF REVENUE	PAYROLL TAXES	5,850.14
896 11/13/2025	WIRE	2510	INTERNAL REVENUE SERVICE	PAYROLL TAXES	41,460.18
897 11/13/2025	WIRE	5051	NAVIGATE RETIREMENT PLAN SERVIC	PAYROLL BENEFIT	9,121.91
902 11/13/2025	WIRE	229	MO DEPT OF AGRI, WEIGHTS, MEASUR	ANNUAL SCALE INSPECTION	168.50
903 11/13/2025	WIRE	1719	SCHEFFER'S OFFICE SOLUTIONS	JAMIE DESK & CONFERENCE TABLE	2,251.00
904 11/21/2025	WIRE	113	MO DEPT OF REVENUE	PAYROLL TAXES	4,627.94
905 11/21/2025	WIRE	2510	INTERNAL REVENUE SERVICE	PAYROLL TAXES	33,958.40
906 11/21/2025	WIRE	5051	NAVIGATE RETIREMENT PLAN SERVIC	PAYROLL BENEFIT	5,928.57
916 11/27/2025	WIRE	5863	MICHIGAN STATE DISBURSEMENT UNI	CHILD SUPPORT	262.76
917 11/27/2025	WIRE	643	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	346.15
918 11/27/2025	WIRE	113	MO DEPT OF REVENUE	PAYROLL TAXES	5,374.67
919 11/27/2025	WIRE	2510	INTERNAL REVENUE SERVICE	PAYROLL TAXES	39,458.84

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Bank Account: 2 - SOUTHERN BANK (180)GEN OPER - MMKT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
920 11/27/2025	WIRE	5051	NAVIGATE RETIREMENT PLAN SERVIC	PAYROLL BENEFIT	9,567.73
922 11/19/2025	WIRE	3694	SEMO READY MIX	CEMENT	250.00
923 11/14/2025	WIRE	2332	BORDER STATES ELECTRIC SUPPLY	DROP WIRE CLAMPS	146.80
925 11/27/2025	WIRE	6076	TASC	FSA SEMI-MONTHLY FUNDING	1,652.05
927 11/19/2025	WIRE	1719	SCHEFFER'S OFFICE SOLUTIONS	JAMIE CONF ROOM TABLE	1,609.00
928 11/30/2025	WIRE	2861	ONLINE INFORMATION SERVICES	CREDIT CHECK FEES	298.82
929 11/30/2025	WIRE	1529	PEMISCOT DUNKLIN ELECT COOP	ELECTRIC POWER	43.23
930 11/30/2025	WIRE	1529	PEMISCOT DUNKLIN ELECT COOP	ELECTRIC POWER	44.37
931 11/30/2025	WIRE	1529	PEMISCOT DUNKLIN ELECT COOP	ELECTRIC POWER	40.49
935 11/30/2025	WIRE	1529	PEMISCOT DUNKLIN ELECT COOP	ELECTRIC SERVICE	50.18
936 11/30/2025	WIRE	1529	PEMISCOT DUNKLIN ELECT COOP	ELECTRIC SERVICE	39.92
937 11/30/2025	WIRE	1529	PEMISCOT DUNKLIN ELECT COOP	ELECTRIC POWER	43.00
943 11/27/2025	WIRE	78	GLOBE LIFE	EMPLOYEE GLOBE LIFE PREMIUMS	929.80
946 11/13/2025	WIRE	167	MUTUAL OF OMAHA	LTD - ER	911.38
947 11/27/2025	WIRE	167	MUTUAL OF OMAHA	LTD - ER	908.13
949 11/27/2025	WIRE	2281	AFLAC WWHQ	AFLAC DEDUCTIONS	1,663.20
952 11/21/2025	WIRE	1848	STUART C IRBY CO	SEALING RING	679.00
953 11/24/2025	WIRE	6076	TASC	FSA ADMIN FEES	102.81
954 11/13/2025	WIRE	4252	COMBINED INSURANCE	CHUBB LIFE DEDUCTIONS	230.45
955 11/27/2025	WIRE	4252	COMBINED INSURANCE	CHUBB LIFE DEDUCTIONS	230.45
958 11/13/2025	WIRE	1379	MO LAGERS	PENSION	19,569.30
959 11/21/2025	WIRE	1379	MO LAGERS	PENSION	17,551.50
960 11/27/2025	WIRE	1379	MO LAGERS	PENSION	19,337.65
964 11/27/2025	WIRE	166	DELTA DENTAL	EMPLOYEE DENTAL PREMIUMS	2,238.93
965 11/13/2025	WIRE	179	MEYER GROUP	EMPLOYEE MEDICAL INSURANCE	53,168.13
966 11/27/2025	WIRE	179	MEYER GROUP	EMPLOYEE MEDICAL INSURANCE	53,168.14

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Bank Account: 2 - SOUTHERN BANK (180)GEN OPER - MMKT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
967 11/01/2025	WIRE	207	FISERV	CC PROCESSING FEES	2,825.80
968 11/01/2025	WIRE	207	FISERV	CC PROCESSING FEES	903.50
3725 11/10/2025	DD	3236	ANIXTER INC	SCREWS	1,980.00
3726 11/10/2025	DD	8	BLAKE BOWERS	Travel Per diem for Louisville and Frank	392.50
3727 11/10/2025	DD	137	CHILDRESS TRUCKING LLC	ROCK	5,600.00
3728 11/10/2025	DD	6232	EVERGY KANSAS CENTRAL	POWER PURCHASE	47,794.75
3729 11/10/2025	DD	180	HEALY LAW OFFICES LLC	SWPA PEC 2025 TFR DISPUTE	144.63
3730 11/10/2025	DD	34	MARTY G JOHNSON	Rope for Cart Distribution	369.14
3731 11/10/2025	DD	6239	NATIONAL INFORMATION SOLUTIONS	MIC EVENT	125.00
3732 11/10/2025	DD	134	ROBERT A SHARP	Food	322.31
3733 11/10/2025	DD	3043	SOUTHWEST POWER POOL	POWER PURCHASE	52,840.82
3734 11/10/2025	DD	205	TRIFECTA NETWORKS LLC	DELL SERVER	1,176.00
3800 11/14/2025	DD	6232	EVERGY KANSAS CENTRAL	POWER PURCHASE	58,382.98
3801 11/14/2025	DD	46	JOHNNY REYES	Magel's Grill	36.93
3802 11/14/2025	DD	2608	SOUTHWESTERN POWER ADMINISTRA	POWER PURCHASE	114,200.60
3868 11/14/2025	DD	599	ENVIRONMENTAL ANALYSIS SOUTH	TESTING	298.12
3869 11/14/2025	DD	1334	MIDWEST METER INC	METER SETTERS	2,882.00
3870 11/14/2025	DD	1358	MISSOURI ONE CALL SYSTEM INC	LOCATE FEES	109.35
3871 11/14/2025	DD	2625	MUNIGAS	GAS PURCHASE	67,423.32
3872 11/14/2025	DD	5051	NAVIGATE RETIREMENT PLAN SERVIC	QUARTERLY 457B ADMIN FEES	838.96
3873 11/14/2025	DD	2925	PALACE ENTERTAINMENT	OCT & NOV PRESHOW ADS	750.00
3874 11/14/2025	DD	1565	POWER & TELEPHONE CO	FIBER DROPS	1,366.75
3940 11/21/2025	DD	4512	ALERE TOXICOLOGY	DRUG SCREEN ANALYSIS	99.96
3941 11/21/2025	DD	45	ALTEC INDUSTRIES	TRAINING	2,200.00
3942 11/21/2025	DD	6232	EVERGY KANSAS CENTRAL	POWER PURCHASE	64,827.63
3943 11/21/2025	DD	3895	KOONS GAS MEASUREMENT	METERS	19,171.50

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Bank Account: 2 - SOUTHERN BANK (180)GEN OPER - MMKT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
3944 11/21/2025	DD	209	LEVEL 3 COMMUNICATIONS LLC	COMMUNICATION LINE EXPENSE	6,959.02
3945 11/21/2025	DD	5892	PITTSBURG TANK & TOWER	WATER TANK INSPECTIONS	3,060.00
3946 11/21/2025	DD	1565	POWER & TELEPHONE CO	DROP CABLES	7,719.15
3947 11/21/2025	DD	47	JILL RICKMAN	MIRMA MEETING NOVEMBER 6-7, 2025 IN COLU	102.00
3948 11/21/2025	DD	3414	SHO-ME TECHNOLOGIES LLC	COMMUNICATION LINE EXPENSE	5,278.00
3949 11/21/2025	DD	6400	SYMMETRY ENERGY SOLUTIONS	GAS PURCHASE	27,438.49
72546 11/10/2025	CHK	222	MATT ROSS TRUCKING	SEMI TRAILER INSPECTIONS	525.00
72547 11/10/2025	CHK	194	MO DEPT OF TRANSPORTATION	WASTE TIRE APP FEE	100.00
72548 11/10/2025	CHK	1932	R TOWNSEND SPARKS	BOARD OF DIRECTORS FEE	100.00
72549 11/10/2025	CHK	9998	MITCHELL DAMRON	INACTIVE REFUND	97.12
72550 11/13/2025	CHK	224	BEST EQUIPMENT COMPANY, INC.	GRAPPLE TRUCK	168,000.00
72551 11/14/2025	CHK	555	DUNKLIN CIRCUIT COURT CLERK	GARNISHMENT	220.15
72552 11/14/2025	CHK	724	GAMBLE-BEDWELL PRINTING LLC	SHIRTS - LEVI HOLBROOK	389.50
72553 11/14/2025	CHK	1875	TEKK INC	RADIOS, CHARGERS, CLIPS	858.32
72554 11/14/2025	CHK	4983	UTILITY SAFETY AND DESIGN INC	ODORANT	6,280.22
72555 11/14/2025	CHK	9998	LEAH J ALLISON	INACTIVE REFUND	12.89
72556 11/14/2025	CHK	9998	ASIA D BURDEN	INACTIVE REFUND	128.83
72557 11/14/2025	CHK	9998	CCC REAL ESTATE HOLDING CO. LLC	INACTIVE REFUND	255.68
72558 11/14/2025	CHK	9998	TYLER D COBB	INACTIVE REFUND	267.41
72559 11/14/2025	CHK	9998	JUSTIN D COULSON	INACTIVE REFUND	231.93
72560 11/14/2025	CHK	9998	DONNA CROSSKNO	INACTIVE REFUND	152.86
72561 11/14/2025	CHK	9998	JONATHAN O HENFLING	INACTIVE REFUND	168.18
72562 11/14/2025	CHK	9998	HOLLY JACKSON	INACTIVE REFUND	43.50
72563 11/14/2025	CHK	9998	SONYA D LEWIS	INACTIVE REFUND	68.96
72564 11/14/2025	CHK	9998	REBA G MC MILLEN	INACTIVE REFUND	137.57
72565 11/14/2025	CHK	9998	DAVID MORGAN	INACTIVE REFUND	340.21

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Bank Account: 2 - SOUTHERN BANK (180)GEN OPER - MMKT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
72566 11/14/2025	CHK	9998	MILO MORRIS	INACTIVE REFUND	81.11
72567 11/14/2025	CHK	9998	SHARP DISPOSAL LLC	INACTIVE REFUND	397.96
72568 11/14/2025	CHK	9998	DONNA J SMITH	INACTIVE REFUND	30.42
72569 11/14/2025	CHK	9998	CAROLYN SPROUSE	INACTIVE REFUND	84.78
72570 11/14/2025	CHK	9998	BILLY WALKER	INACTIVE REFUND	163.81
72571 11/14/2025	CHK	9998	WEST OAKS LLC	INACTIVE REFUND	173.11
72572 11/14/2025	CHK	9998	SHERRY L WILSON	INACTIVE REFUND	292.11
72573 11/14/2025	CHK	9998	SYDNEY M WOOD	INACTIVE REFUND	224.13
72574 11/21/2025	CHK	555	DUNKLIN CIRCUIT COURT CLERK	GARNISHMENT	220.15
72575 11/21/2025	CHK	228	DUNKLIN CO CARING COUNCIL	MEMORIAL GIFT FOR BARRY JARRED FATHER	40.00
72576 11/21/2025	CHK	116	DUNKLIN COUNTY COLLECTOR	DRAINAGE TAX	461.60
72577 11/21/2025	CHK	724	GAMBLE-BEDWELL PRINTING LLC	SHIRTS	170.00
72578 11/21/2025	CHK	9998	ANTIANNA P BOYCE	INACTIVE REFUND	7.10
72579 11/21/2025	CHK	9998	MO D SOCIAL SERVICES	INACTIVE REFUND	28.50
72580 11/21/2025	CHK	9998	JOSSIE L RYANS	INACTIVE REFUND	157.04
72581 11/21/2025	CHK	9998	EKHIYAH D VAUGHN	INACTIVE REFUND	200.29
72582 11/21/2025	CHK	136	ARMOR EQUIPMENT / MH EQUIPMENT	4.6 YD CAPACITY CAN FOR TRUCK	60,666.79
Total for Bank Account - 2 :					(121) 1,083,360.77
Grand Total :					(121) 1,083,360.77

City of Kennett _____

KBPW _____