

City of Kennett, Missouri

City Hall - 200 Cedar Street, Kennett, MO 63857

Phone: 573-888-9001

AGENDA

Tuesday, December 2, 2025, at 6:30 p.m.

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Approval of Minutes:
 - a. Approval of Council Proceedings for the City of Kennett of November 4, 2025
5. Approval of October 2025 Abstract of Accounts
6. Approval of October 2025 Statement of Revenue and Expenditures
7. Approval of October 2025 Kennett Board of Public Works Financials
8. City Administrator's Report
 - a. 2026 Municipal Election Information
 - b. Update on Rental Properties
 - c. Update on 411 Cedar Street
 - d. Salary Study/Job Descriptions
 - e. Stormwater Study
 - f. Leaves & Grass
9. Kennett Chamber of Commerce Update – Executive Director Christian Johnson
10. Old Business:
 - a. Bids for KPD 2019 Ford Taurus – Chief Kenny Wilson
 - b. Appointments to Park Board (Trey Bradford, Crystal Hrissikos and Darrell Watson)
 - c. 60-day Provisional License (R. Cook & D. Cunningham)
 - d. Update on Grants
11. New Business:
 - a. Resolution 2025-9 for purpose of enacting the recommendation of the Chief of Police to impound vehicles for no insurance
 - b. Resolution 2025-10 for the purpose of enacting the recommendation of the Finance Director to finalize repayment from the Senior Citizens Tax Account to the Stormwater Tax Account
 - c. Request for Release of Special Tax Bills
 - d. MoDOT – Kennett Square Signal/Intersection
12. Comments from Council
13. Public Comments
 - a. Arlease Green with U.S. Small Business Administration
 - b. Rev. Dinah Tatman
14. Adjourn

Closed Session: Real Estate per RSMo 610.021 (2) and Legal per RSMo 610.021 (1)

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

November 4, 2025

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, November 4, 2025.

Those in attendance were Mayor Jake Crafton, Council Members Lisa Dry, Randy Carter, Mark Bryant, James Waynick, Harry Gaddis, Kevin Swain, Dennis Pelts, Steve Panousis, and Bob Young, City Administrator Steve Rasmussen, City Attorney Terry McVey and City Clerk Mandy Lewis. Council Member Jimmy French was absent.

The meeting was called to order by Mayor Jake Crafton.

Pastor Mark Kailbourn gave the invocation.

Council Member Dennis Pelts led the Pledge of Allegiance.

Council Member Dry states an addition to the Public Comments section needed to be made stating the City would contact Mr. Dewayne Cooper regarding his suggestions. A motion to approve the minutes of the regular meeting of October 21, 2025, with an addition to the Public Comments section, was made by Council Member Waynick, seconded by Council Member Harry Gaddis; motion passed.

City Administrator's Report:

a. Recognition of Marty Cato

Retired Firefighter Marty Cato was recognized for his 33 years of service to the City of Kennett.

b. Update on Rental Properties

Mr. Rasmussen recognized Code Enforcement Officer Victor Mode to update the Council regarding the inspections on rental properties. Code Enforcement Officer Victor Mode states Mr. R Cook is progressing in obtaining inspections on his 70 properties and is requesting an extension of the agreement previously signed. Code Enforcement Officer Mode also informs the Council that Mr. D. Cunningham is requesting a provisional license, and this request may be a topic in a future Council Meeting.

c. Update on 411 Cedar Street

Mr. Rasmussen recognized Code Enforcement Officer Victor Mode to update the Council regarding the property located at 411 Cedar Street. Code Enforcement Officer Victor Mode states that approximately 80 percent of the property has been cleared. The deadline that was given was Friday, November 7, 2025, however, the owner has been injured in an accident so it may be extended.

d. Calendar Fundraiser

Mr. Rasmussen recognized Chief of Police Kenny Wilson to discuss upcoming fundraising efforts. Chief Wilson states a company will be calling local businesses to advertise on a calendar for the Kennett Police Department. He informs the proceeds go towards the Shop with a Hero Program.

e. Fire Department Article

Mr. Rasmussen informs the Council that this week's news article is regarding the Kennett Fire Department and was written by Fire Chief Lance Davis.

Mr. Rasmussen informs the Council that Mr. Richard Cochran with Waters Engineering will be preparing a preliminary report for the stormwater plan in the next few weeks.

Kennett Chamber of Commerce Update:

Kennett Chamber of Commerce Executive Director Christian Johnson was absent from the meeting.

Old business:

a. Resolution 2025-6

A motion to approve Resolution 2025-6 was made by Council Member Carter, seconded by Council Member Young; motion passed.

New business:

a. Sale of KPD 2019 Ford Taurus

A motion to approve the sale of the KPD 2019 Ford Taurus was made by Council Member Swain, seconded by Council Member Pelts; motion passed.

b. Resolution 2025-8

Mr. Rasmussen informs the Council that the property located at 411 West Fifth Street is city owned property. The adjoining neighbor is interested in purchasing the property.

A motion to approve Resolution 2025-8 was made by Council Member Swain, seconded by Council Member Pelts; motion passed.

c. Presentation: Recommended Appointments to Park Board

Mayor Crafton informs the Council of three nominations for the Park Board. He requests the Council consider Trey Bradford, Crystal Hrissikos and Darrell Watson for appointments. The matter will be discussed at the next Council Meeting.

Public Comments:

None.

A motion to go into Closed Session for Real Estate per RSMO610.021(2) was made by Council Member Bryant, seconded by Council Member Waynick. Vote: Yes - Council Members Lisa Dry, Randy Carter, Mark Bryant, James Waynick, Harry Gaddis, Kevin Swain, Dennis Pelts, Steve Panousis, and Bob Young. No – None. Council Member Jimmy French was absent.

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

Discussion regarding an end of year employee appreciation dinner and end of the year incentives was held. A motion was made by Council Member Swain, seconded by Council Member Waynick to equally split the \$3,500 budgeted among the City of Kennett employees that have worked 1,041 hours within the last year; motion passed.

Discussion and an agreement regarding canceling the November 18, 2025, City Council meeting. The next Council Meeting will be December 2, 2025.

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



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

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

November Tourism Report

A total of \$4,102.34 of lodging taxes was collected in the month of October, which is a decline of roughly \$700 the month prior and a \$400 decline from the year prior. The account maintains a healthy balance of \$37,267.86 as of the end of October.

In November, the Chamber hosts two events to bolster local business. The first, Holiday Open House, was held November 8-9. Business owners reported large Saturday crowds and increased sales throughout the weekend. Some business owners indicated several shoppers from out-of-town. The second event is the national Small Business Saturday, which will take place November 29, the day after Black Friday.

The next major tourism event for Kennett will be Just A Small Town Christmas and the accompanying events beginning December 6 with the Adelpian Bazaar. On December 7, there will be a festival of trees event and a matinee showing of Elf at the Palace Theater. On Monday, there will be an adults only dinner-and-show at Downtown Bistro. The main event will take place Tuesday, December 9, encompassing downtown Kennett. The Adelpian Club was approved for \$1,500 of local tourism funds to advertise their event. Additionally, Kennett Chamber of Commerce will run a full-page magazine ad in a statewide publication and rent a billboard in Jonesboro, AR – both of which are covered under the 50% Marketing Matching Grant with the Division of Tourism and have been approved by the City Council.

Sincerely,

A handwritten signature in cursive script, appearing to read "Christian Johnson".

Christian Johnson
Executive Director
Kennett Chamber of Commerce

Council Memo

To: Mayor and Members of the City Council

From: Chief of Police

Subject: Sealed bids 2019 Ford Taurus

Date: December 2, 2025

Discussion:

On November 18, 2025 at 3:00 pm was the dead line to submit sealed bids for the 2019 Ford Taurus. City Clerk Mandy Lewis, witnessed by Chief Wilson and Deputy Clerk Tina Butler, opened the following bids.

- | | |
|-------------------------|------------|
| 1. Danny Lacewell | \$751.61 |
| 2. Gene Lack | \$8,855.00 |
| 3. Emergency Marketing | \$1,378.18 |
| 4. Ringwood Motors Inc. | \$1,080.00 |

Staff Recommendation:

Staff recommends accepting the highest bid from Gene Lack in the amount \$8,855.00. Put funds from this sale into the Police Department Equipment Reserve account to offset cost of purchasing equipment for new patrol vehicles.

City of Kennett Police Department
Bid Opening – 2019 Ford Taurus
November 18, 2025, at 3:10 p.m.

Present:

Chief of Police Kenny Wilson

Deputy City Clerk Christina Butler

City Clerk Mandy Lewis

Bids:

Danny Lacewell	\$751.61
Gene Lack	\$8,855.00
Emergency Remarketing	\$1,378.18
Ringwood Motors Inc.	\$1,080.00

Submitted by:

Mandy Lewis, City Clerk

City Council Memorandum

To: Mayor and City Council

From: Victor Mode (Code Enforcement)

Subject: Provisional Licenses

Date: 11/25/25

Discussion:

- A. Extension of 60 day provisional rental licenses for Riley Cook
- B. Approval of 60 day provisional rental licenses for Derek Cunningham

Recommendation:

- A. Code Enforcement recommends that in the matter of Riley Cook's extension that the City Council would approve this as Mr. Cook has shown significant improvement in conditions of his rental properties and has followed his plan of action in getting the number of properties inspected.
- B. Code Enforcement recommends that the plan submitted by Mr. Derek Cunningham be accepted and a 60 day provisional licenses be granted with monthly reports submitted on adherence to his plan of 16 properties inspected in the 60 day time frame.

RESOLUTION No. 2025-9

A RESOLUTION OF THE CITY OF KENNETT, MISSOURI ENACTING THE RECOMMENDATION OF THE CHIEF OF POLICE CONCERNING IMPOUNDING VEHICLES FOR NO INSURANCE.

WHEREAS, The City Council desires to improve insurance enforcement for motor vehicles in the City of Kennett, and

WHEREAS, The City Council desires the Kennett Police Department to adopt this operating procedure.,

NOW, THEREFORE BE IT RESOLVED that,

During a roadway accident, an officer will impound a vehicle in the event it is determined that no proof of insurance is provided at the time of the accident. . In the event a motorist is stopped for a traffic violation and the driver is unable to provide proof of insurance this will also result in the vehicle being impounded.

BE IT FURTHER RESOLVED, that this resolution takes effect January 1, 2026 upon its passage.

PASSED AND APPROVED, this 2nd day of December 2025

Mandy Lewis, City Clerk

Mayor Jake Crafton

City Council Memo

To: Mayor and Members of the City Council

From: Chief of Police

Subject: Impounding Vehicles for No Insurance

Date: December 2, 2025

Discussion:

State statute requires that vehicles operated on Missouri roads must maintain proof of insurance at all times. Proof of insurance must be provided to a Law Enforcement officer upon demand during a traffic stop or vehicles involved in an accident. The Following policy deals with motorist that are unable to provide proof of insurance.

1. If a motorist is involved in a roadway accident, state statute requires an officer to impound a vehicle in the event it is determined that no proof of insurance is provided at the time of the accident. In the event that an officer works a past tense accident, this still requires proof of insurance. If no proof of insurance is provided, it requires that the vehicle or vehicles be impounded. In order for a vehicle to be released from impound, the responsible party must provide proof of insurance, and must also pay the tow company any fees pertaining to towing and storage fees.
2. In the event that a motorist is stopped for a traffic violation and the driver is unable to provide proof of insurance, the City will require also that the vehicle will be impounded immediately. In order for a vehicle to be released from impound, the responsible party must provide proof of insurance, must also pay the tow company any fees pertaining to towing and storage fees.

Staff Recommendation:

Staff recommends the city council approve the attached resolution to this effect. This procedure will become effective January 1, 2026

Kennett Police Department

Effective Date: January 1, 2026
Ref: Tow Policy for uninsured Vehicle
Chief of Police: Kenny Wilson

State statute requires that vehicles operated on Missouri roads must maintain proof of insurance at all times. Proof of insurance must be provided to a Law Enforcement officer upon demand during a traffic stop or vehicles involved in an accident. The Following policy deals with motorist that are unable to provide proof of insurance.

1. If a motorist is involved in a roadway accident, requires an officer to impound a vehicle in the event it is determined that no proof of insurance is provided at the time of the accident. In the event that an officer works a past tense accident, this still requires proof of insurance. If no proof of insurance is provided, it requires that the vehicle or vehicles be impounded. In order for a vehicle to be released from impound, the responsible party must provide proof of insurance, must also pay the tow company any fees pertaining to towing and storage fees.

2. In the event that a motorist is stopped for a traffic violation and the driver is unable to provide proof of insurance. This policy requires that the vehicle will be impounded immediately. In order for a vehicle to be released from impound, the responsible party must provide proof of insurance, must also pay the tow company any fees pertaining to towing and storage fees.

Proof of Valid Insurance can be provided to the tow company in order for the vehicle to be released.

Resolution No. 2025- 10

A RESOLUTION OF THE CITY OF KENNETT, MISSOURI, ENACTING THE RECOMMENDATION OF THE CHIEF FINANCIAL OFFICER OF THE CITY OF KENNETT TO FINALIZE REPAYMENT OF \$523,530.30 OVERPAID TO THE SENIOR CITIZENS SALES TAX CHECKING ACCOUNT BETWEEN APRIL 12, 2018 AND APRIL 21, 2023, FROM THE SENIOR CITIZENS/STORMWATER SALES TAX CHECKING ACCOUNT.

WHEREAS, the City Council desires to correct the overpayment of Senior Citizens/Stormwater Sales Tax to the Senior Citizens sales tax checking account, and

WHEREAS, the City Council desires to fully disclose this oversight and the corrective measures herein, and

WHEREAS, the City Council desires to ensure that the overpayment of \$523,530.30 is fully paid and that all monies deposited to the Senior Citizens Sales Tax checking account will be available to local agencies serving Senior Citizens upon request to and approval by the City Council.

NOW, THEREFORE BE IT RESOLVED that,

1. The City Council of the City of Kennett shall approve the payment of \$115,530.30 from the Senior Citizens Sales Tax checking account to the Senior Citizens/Stormwater Sales Tax checking account, effective immediately.

PASSED AND APPROVED this 2ND day of December, 2025.

Jake Crafton, Mayor

ATTEST:

Mandy Lewis, City Clerk

memo

City of Kennett

To: Mayor Jake Crafton, City Council Members, City Administrator Steve Rasmussen

From: Jan McElwrath

Date: November 25, 2025

Re: Stormwater/Senior Citizens Sales Tax

Please find attached information detailing the overpayment of \$523,30.30 from the Stormwater Sales Tax account to Senior Citizens Sales Tax account between 04/2018 – 04/2023.

The remaining total owed to Stormwater is \$115,530.30.

The current balance in the Senior Citizens checking account is \$115,637.66.

I recommend that \$115,530.30 be transferred from Senior Citizens checking account to Stormwater Tax checking account so that the reimbursement due is paid in full.

This leaves a balance of \$107.33 in the Senior Citizens checking account. Monthly sales tax of approximately \$9,000.00 will continue to be deposited each month when sales tax revenues are deposited from the State.

By June, 2026, there should be at least \$54,000.00 in the Senior Citizens checking account, more than the \$40,000 awarded to agencies in 2025.

/s/

Jan McElwrath
Finance Director

Senior Citizens/Storm Water Sales Tax

November 25, 2025

Senior Citizens Account Balance: \$115,637.66 as of November 25, 2025.

This is the account from which the Senior Citizens Sales Tax Allocation Requests are paid.

Total amount paid to Senior Citizens from Storm Water from 04/12/2018 – 04/21/2023:
\$1,046,860.60.

Paid at 1/4 of 1% (.25) for that time period; correct percentage is 1/8 of 1% (.125).

Overpaid to Senior Citizens Fund: \$523,530.30

City began payments back to Storm Water as legally required.

Total repaid: \$408,000 as of 5/28/2025.

Still owed from Senior Citizens to Storm Water: \$115,530.30.

This tax will expire 12/31/2027 = 25 months to repay the balance owed.

\$115,530.30/25 months = \$4,521.21 minimum payments.

Average sales tax transferred to Senior Citizen Fund: \$9,000/mo.

Last payment to Storm Water was 5/28/2025.

FY25 Allocations from Senior Citizens Tax:

Senior Companion Program – VNA	\$2,000
Kennett OAKS	\$28,000
Kennett Ministerial Alliance	\$10,000
Total paid FY25	\$40,000

Tax revenue deposited to Senior Citizens account averages \$9,000/mo.

We can pay the entire sum of \$115,530.30 to Storm Water now.

With 6 months from December to June 30, \$9,000 x 6= \$56,000 in Senior Citizens to disburse.

Jan McElwrath, Finance Director

City of Kennett, Missouri

200 Ceder Street, Kennett, MO 63857

Phone: 573-888-9001

Memorandum

To: Steve Rasmussen, City Administrator
From: Mandy Lewis, City Clerk
Re: Special Tax Bills - 1926 Dixie Roadway, Kennett, MO
Date: October 31, 2025

Dr. Wayne came into my office on Thursday, October 30, 2025, regarding the Special Tax Bills filed on a property he is interested in purchasing. This property would be purchased from the original owners son.

The following Special Tax Bills have been filed on behalf of the City of Kennett:

11/15/2021	\$168.50	RELEASED
02/16/2023	\$345.00	ACTIVE
09/01/2023	\$274.00	ACTIVE

Dr. Wayne is requesting the two active bills, totaling \$619.00, be released by the City of Kennett. He stated it is his intention to renovate the property with his business partner to sell it at a reasonable price.

Doc
24-ck

Recorded In Dunklin County, Missouri



Recording Date/Time: 02/16/2023 at 01:30:27 PM

Book: 2023 Page: 454

Instr #: 2023R0454

Type: STB

Pages: 1

Fee: \$24.00 & 20230000524



SPECIAL TAX BILL

CITY OF KENNETT
COUNTY OF DUNKLIN
STATE OF MISSOURI

GRANTOR: Sherry Oltman

GRANTEE: CITY OF KENNETT

THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED REAL ESTATE SITUATED IN THE CITY OF KENNETT, DUNKLIN COUNTY, MISSOURI, TO WIT: CANNON HAMLIN: W1/2 LOTS 7 & 8 TRACT 7, AKA 1926 Dixie Roadway.

TO PAY FOR MAINTENANCE OF PROPERTY, IN ACCORDANCE WITH PROVISIONS OF ORDINANCE NO. 220.070 AND APPROVED ON THE DATE STATED BELOW IN THE AMOUNT OF \$172.50 ON 6-9-21 AND \$172.50 ON 7-19-21 FOR A TOTAL OF \$ 345.00 IS DULY REGISTERED WITH A LIEN UPON DESCRIBED REAL ESTATE UNLESS DISCHARGED BY PAYMENT.

THIS TAX BILL IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF ORDINANCE NO. 220.070 AND BEARS INTEREST AT A RATE OF EIGHT (8) PERCENT PER ANNUM FROM SIXTY (60) DAYS FROM THE DATE. RECORDING CHARGES WILL ALSO BE APPLIED FOR THE RECORDING OF THIS LIEN AND FOR THE RELEASE OF SAME.

DATED THIS 30TH DAY OF JANUARY 2023.

MAYOR - CHANCELLOR WAYNE

ATTEST:

CITY CLERK - BRENDA ELLIS



Recorded In Dunklin County, Missouri



Recording Date/Time: 09/01/2023 at 01:14:46 PM

Book: 2023 Page: 2601

Instr #: 2023R2601

Type: STB

Pages: 1

Fee: \$24.00 S 20230002918



SPECIAL TAX BILL

✓ CITY OF KENNETT
COUNTY OF DUNKLIN
STATE OF MISSOURI

GRANTOR: Sherry L. Oliver Oltman

GRANTEE: CITY OF KENNETT

THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED REAL ESTATE SITUATED IN THE CITY OF KENNETT, DUNKLIN COUNTY, MISSOURI, TO WIT: CANNON HAMLIN: W1/2 LOTS 7 & 8 TRACT 7, AKA 1926 Dixie Roadway.

TO PAY FOR MAINTENANCE OF PROPERTY, IN ACCORDANCE WITH PROVISIONS OF ORDINANCE NO. 220.070 AND APPROVED ON THE DATE STATED BELOW IN THE AMOUNT OF \$274.00 ON 8-15-23 IS DULY REGISTERED WITH A LIEN UPON DESCRIBED REAL ESTATE UNLESS DISCHARGED BY PAYMENT.

THIS TAX BILL IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF ORDINANCE NO. 220.070 AND BEARS INTEREST AT A RATE OF EIGHT (8) PERCENT PER ANNUM FROM SIXTY (60) DAYS FROM THE DATE. RECORDING CHARGES WILL ALSO BE APPLIED FOR THE RECORDING OF THIS LIEN AND FOR THE RELEASE OF SAME.

DATED THIS 28th DAY OF AUGUST 2023.

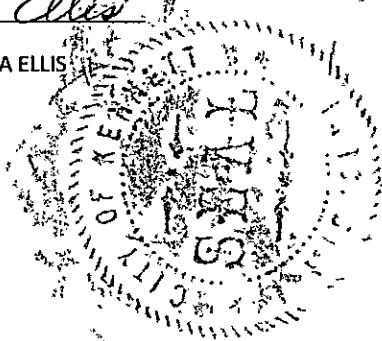

MAYOR -- Jake Crafton

ATTEST:



CITY CLERK -- BRENDA ELLIS

(CITY SEAL)



Released

Recorded in Dunklin County, Missouri



Recording Date/Time: 11/15/2021 at 03:01:57 PM

Book: 2021 Page: 3786

Instr #: 2021R3786

Type: STB

Pages: 1

Fee: \$24.00 \$ 20210004236



Connie Green
Recorder of Deeds

SPECIAL TAX BILL

CITY OF KENNETT
COUNTY OF DUNKLIN
STATE OF MISSOURI

GRANTOR: SHERRY OLIVER OLTMAN

GRANTEE: CITY OF KENNETT

THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED REAL ESTATE SITUATED IN THE CITY OF KENNETT, DUNKLIN COUNTY, MISSOURI, TO WIT: CANNON HAMLIN: W1/2 LOTS 7 & 8 TRACT 7, AKA 1926 DIXIE ROADWAY

TO PAY FOR MAINTENANCE OF PROPERTY, IN ACCORDANCE WITH PROVISIONS OF ORDINANCE NO. 220.070 AND APPROVED ON THE DATE STATED BELOW IN THE AMOUNT OF \$168.50 IS DULY REGISTERED WITH A LIEN UPON DESCRIBED REAL ESTATE UNLESS DISCHARGED BY PAYMENT.

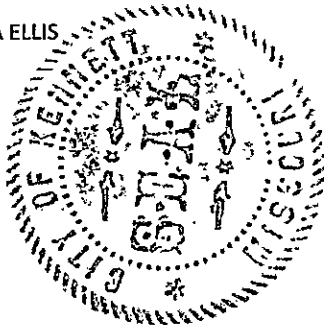
THIS TAX BILL IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF ORDINANCE NO. 220.070 AND BEARS INTEREST AT A RATE OF EIGHT (8) PERCENT PER ANNUM FROM SIXTY (60) DAYS FROM THE DATE. RECORDING CHARGES WILL ALSO BE APPLIED FOR THE RECORDING OF THIS LIEN AND FOR THE RELEASE OF SAME.

DATED THIS 30TH DAY OF NOVEMBER 2020.

MAYOR - CHANCELLOR WAYNE

ATTEST:

CITY CLERK - BRENDA ELLIS



Dunklin County PRC

10/31/2025 04:18:18

Card 1 OF 1

Parcel: 12-09.0-31-003-015-007.000000

Situs: 1926 DIXIE ROADWAY

Owner and Mailing Address:
OLTMAN, SHERRY L OLIVER

C/O ZACH OLTMAN
1012 ARROWHEAD LANE
UNION MO 63084

PREVIOUS OWNERSHIP

WD 266-750 1982-09-10 GR: MACO CONSTRUCTION INC

Legal Description:

CANNON HAMLIN: W1/2 LOTS 7 & 8 TRACT 7

Sec: 31 Twp: 19 Rge: 10 LT: IT

Lot Size: 70X100

BKPG: WD 266-750 Dt: 1982-09-10

NBHD: 1 Subdivision: CANNON HAMLIN

School: 39 City: TOWNIND Fire: RDIND CC: AMBDNK
GE: OLIVER, SHERRY L

TYPE	STRUCT VAL	LAND VAL	TOTAL VAL	TOT ASSESS
RES	\$22,920	\$3,530	\$26,450	\$5,030
AGR	\$0	\$0	\$0	\$0
COMM	\$0	\$0	\$0	\$0
VAC	\$0	\$0	\$0	\$0
TOTALS	\$22,920	\$3,530	\$26,450	\$5,030

Type	Cls	Code	Size	UnitPr	Pct	Value	Code	Size	Fact	Total
DF100	R		70.00	60.00	1.00	3530.00				

Full Legal: CANNON HAMLIN: W1/2 LOTS 7 & 8 TRACT 7

Bldg No	Struct	Yr Built	Yr Rem	Eff Yr	Stor	Bd Rm	Room	Class RateCd	Class Units	Const Units	Total Units	Base Rate	Adj Rate	Index	SqFt Cost	Base Area	Adj Area	Base Cost	Extra Feat	Replace Cost	Phy Cond	Adj Cond	Appraised Value	HTAC	2	Gravity No Ducts	1	0	1020
*11R	1-RES	1982	0	0	1	3	5	D/H	0	98	98	18.84	18.46	1.88	34.70	1108	1266	43930.20	1020	45848.20	50	50	22920.00	FOND	1	Slab	1	0	0
																								EXTW	12	Brick on Wood	1	25	10
																								EXTW	21	Ext Plywood	1	75	23
																								RTYP	3	Gable	1	0	8
																								RMAT	4	Shingle, Asp	1	0	4
																								FLOR	14	Carpet AND U	1	0	12
																								IFIN	7	Drywall	1	0	30
																								ELEC	3	Average	1	0	3
																								PLBG	3	Avg	1	0	8

Deed History For 12-9.0-31-003-015-007.000000

Name	Deed Bk-Pg	Date Acqr
MACO CONSTRUCTION INC	266-750	1982-09-10

Tax History For 12-9.0-31-003-015-007.000000

Year	Name	Date Paid	Amount Paid	Amount Due
2018	OLTMAN, SHERRY OLIVER	2021-08-23	781.86	0.00
2019	OLTMAN, SHERRY OLIVER	2021-08-23	664.52	0.00
2020	OLTMAN, SHERRY OLIVER	2021-08-23	572.43	0.00
2021	OLTMAN, SHERRY OLIVER	2022-07-22	495.31	0.00
2022	OLTMAN, SHERRY L OLIVER	2022-12-29	360.53	0.00
2023	OLTMAN, SHERRY L OLIVER	2025-08-22	560.29	0.00
2024	OLTMAN, SHERRY L OLIVER		0.00	382.75

Project SE0132 - Kennett Square Signal/Intersection

From Kaitlyn Bower <Kaitlyn.Bower@modot.mo.gov>

Date Tue 11/25/2025 4:15 PM

To mayor@clgw.net <mayor@clgw.net>

Cc cityclerk@cityofkennettmo.com <cityclerk@cityofkennettmo.com>; Seiji Shimbo <Seiji.Shimbo@modot.mo.gov>; n1731w@gmail.com <n1731w@gmail.com>

 2 attachments (502 KB)

City Cost for North Parking Area.xlsx; Kennett Reconfig ALT 3b.pdf;

Hello,

I am reaching out because MoDOT has a Signal Replacement project scheduled for multiple intersections including Kennett Street and Main Street which is supposed to be let in March of 2027 with construction starting either in later 2027 or early 2028.

Improvements with this project are shown in the attached .pdf and described below:

- Signal equipment replacement/upgrade
- Reconfiguration of the parking direction on west side of the courthouse will reduce the signal phases at the intersection of Rte. 84 and Main Street.
- The new configuration will be a safety improvement and more intuitive for drivers, as we're reducing conflict points and simplifying turning movement paths.
- Closure of the south access point for the parking area on the east side of the courthouse is proposed to provide pedestrian refuge.
- We're proposing a mid-block crossing with bump outs in front of the courthouse in order to enhance pedestrian visibility and safety due to observations of numerous pedestrians making this movement.
- The bigger island southwest of the courthouse at the intersection with Main will reduce driver confusion.

Since this project includes work on the sidewalks which are owned and maintained by the City of Kennett according to our maintenance agreement, we will need to work with the City for an agreement. MoDOT will do the work on city owned sidewalks, medians, streets, parking areas necessary for reconfiguration and when the project is complete, MoDOT will return the maintenance responsible to the City.

While this project is in the area, we wanted to also extend the opportunity to the City for the 2" BP1 PG70-22 mill/fill and pavement markings of the parking areas and on the north side of the square that are owned by City of Kennett to be included in this project. For this portion to be completed, we would need the City to participate in the cost for this work. The preliminary estimate the City of Kennett would provide has been attached with the Excel file which provides a total of \$38,710.82 including construction, PE and CE costs. This portion of work will not proceed by MoDOT without the financial participation of the City.

Please provide a response stating whether or not the City of Kennett decides to participate in this work.

Seiji Shimbo is the Project Manager who can be contacted at (573) 380-9765 and has been included on this email. Please us know if you have any questions about this project.

Thank you,

Kaitlyn Bower, P.E.

Southeast District Area Engineer

Missouri Department of Transportation

Cell: (573) 380-0744

Item paid by County

North Street abd Parking Lot (SY) 2150 SY

Pavement Marking (hand stripe) 1000 LF

Item	Quantity	Unit Cost	Cost
Cold Milling SY	2150	\$3.00	\$6,450.00
Tack Coat 0.1 gal / SY	215	\$3.00	\$645.00
2" BP-1 70-22 (tons)	238.8889	\$105.00	\$25,083.33
Pavement Marking	1000	\$4.00	\$4,000.00
Construction Total			\$36,178.33

Construction			\$36,178.33
PE Cost (1.0%)			\$361.78
CE Cost (6.0%)			\$2,170.70
Total City			\$38,710.82



U.S. Small Business
Administration

DISASTER RECOVERY

Businesses
Renters

Homeowners
Nonprofits

Disaster Loans for Homeowners and Renters



Credit: U.S. Small Business Administration

Benefits of a disaster loan

- ☐ Low fixed-rate interest rates with terms up to 30 years
- ☐ No payment and no interest for 12 months
- ☐ Up to \$500,000 to cover damage to primary residences
- ☐ Up to \$100,000 to replace personal property, including vehicles
- ☐ Funds available to build back better and protect against future disasters (Mitigation)
- ☐ No need to wait for insurance to settle before applying

What you need to apply for a disaster loan

- ☐ Email addresses and contact information for all applicants
- ☐ Social Security numbers and Employer Identification Numbers (EIN) for all applicants
- ☐ Financial information (e.g., income and monthly expenses, etc.)
- ☐ A complete copy of the most recent federal income tax return (this can be provided later)
- ☐ Insurance information, if available

How to apply

- ☐ Scan the QR Code
- ☐ Visit sba.gov/disaster



For Additional Information

- ☐ Call **(800) 659-2955** (dial **7-1-1** to access telecommunications relay services):
 - To locate a Recovery Center for assistance with your loan application
 - To check the status of your loan application



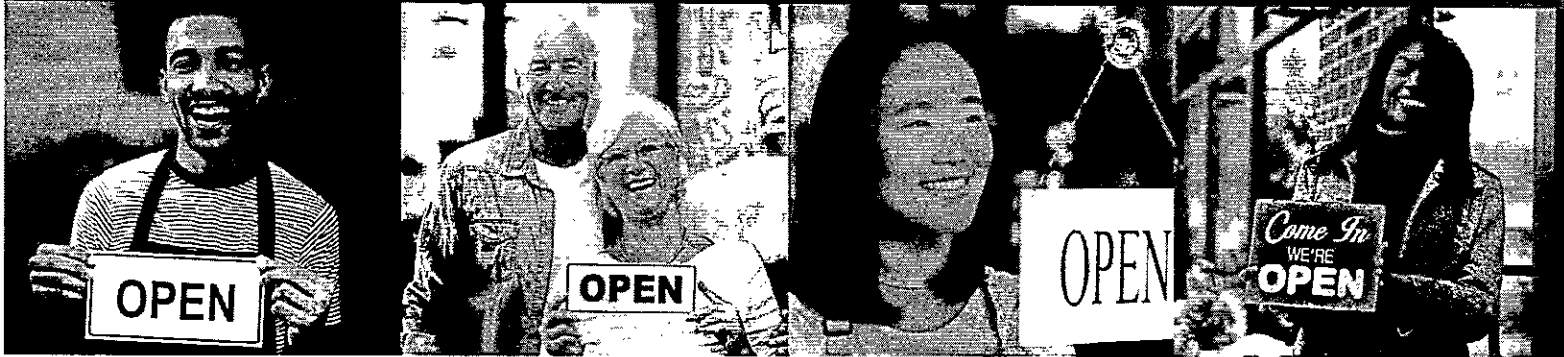
U.S. Small Business
Administration

DISASTER RECOVERY

Businesses
Renters

Homeowners
Nonprofits

Economic Injury Disaster Loan (EIDL)



Credit: Gettyimages

Benefits of an Economic Injury Disaster Loan (EIDL) for Small Businesses and Non-Profits

- ☐ Up to \$2 million to meet ordinary and necessary financial obligations
- ☐ Low fixed-rate interest rates with terms up to 30 years
- ☐ No payment and no interest for 12 months
- ☐ No need to wait for insurance to settle before applying

What you need to apply for a disaster loan

- ☐ Email addresses and contact information for all applicants
- ☐ Social Security numbers and Employer Identification Numbers (EIN) for all applicants
- ☐ Financial information (e.g., income and monthly expenses, etc.)
- ☐ A complete copy of the most recent federal income tax return (this can be provided later)
- ☐ Insurance information, if available

How to apply

- ☐ Scan the QR Code
- ☐ Visit sba.gov/disaster



For Additional Information

- ☐ Call (800) 659-2955 (dial 7-1-1 to access telecommunications relay services):
 - To locate a Recovery Center for assistance with your loan application
 - To check the status of your loan application



U.S. Small Business
Administration

U.S. SMALL BUSINESS ADMINISTRATION FACT SHEET - DISASTER LOANS

MISSOURI Declaration #21340 & #21341

(Disaster: MO-20013)

Incident: SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES & FLOODING

occurring: March 30 through April 8, 2025

in the Missouri counties of: **Bollinger, Butler, Cape Girardeau, Carter, Cooper, Dunklin, Howell, Iron, Mississippi, New Madrid, Oregon, Ozark, Reynolds, Ripley, Scott, Shannon, Stoddard, Vernon, Washington & Wayne;**

for economic injury only in the contiguous Missouri counties of: **Barton, Bates, Boone, Cedar, Crawford, Dent, Douglas, Franklin, Howard, Jefferson, Madison, Moniteau, Morgan, Pemiscot, Perry, Pettis, Saline, St. Clair, St. Francois, Taney & Texas;**

for economic injury only in the contiguous Arkansas counties of: **Baxter, Clay, Craighead, Fulton, Greene, Marion, Mississippi, Randolph & Sharp;**

for economic injury only in the contiguous Illinois counties of: **Alexander & Union;**

for economic injury only in the contiguous Kansas counties of: **Bourbon, Crawford & Linn;**

for economic injury only in the contiguous Kentucky counties of: **Ballard, Carlisle, Fulton & Hickman;**

and for economic injury only in the contiguous Tennessee county of: **Lake**

Application Filing Deadlines:

Physical Damage: December 22, 2025

Economic Injury: July 22, 2026

If you are located in a declared disaster area, you may be eligible for financial assistance from the U.S. Small Business Administration (SBA).

What Types of Disaster Loans are Available?

- Business Physical Disaster Loans – Loans to businesses to repair or replace disaster-damaged property owned by the business, including real estate, inventories, supplies, machinery and equipment. Businesses of any size are eligible. Private, non-profit organizations such as charities, churches, private universities, etc., are also eligible.
- Economic Injury Disaster Loans (EIDL) – Working capital loans to help small businesses, small agricultural cooperatives, small businesses engaged in aquaculture, and most private, non-profit organizations of all sizes meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster. These loans are intended to assist through the disaster recovery period.
- Home Disaster Loans – Loans to homeowners or renters to repair or replace disaster-damaged real estate and personal property, including automobiles.

What are the Credit Requirements?

- Credit History – Applicants must have a credit history acceptable to SBA.
- Repayment – Applicants must show the ability to repay all loans.

What are the Interest Rates?

By law, the interest rates depend on whether each applicant has Credit Available Elsewhere. An applicant does not have Credit Available Elsewhere when SBA determines the applicant does not have sufficient funds or other resources, or the ability to borrow from non-government sources, to provide for its own disaster recovery. An applicant, which SBA determines to have the ability to provide for his or her own recovery is deemed to have Credit Available Elsewhere. Interest rates are fixed for the term of the loan. The interest rates applicable for this disaster are:

Physical Damage Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Home Loans	2.750%	5.500%
Business Loans	4.000%	8.000%
Non-Profit Organizations	3.625%	3.625%

Economic Injury Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Businesses & Small Agricultural Cooperatives	4.000%	N/A
Non-Profit Organizations	3.625%	N/A

What are Loan Terms?

The law authorizes loan terms up to a maximum of 30 years. However, the law restricts businesses with credit available elsewhere to a maximum 7-year term. SBA sets the installment payment amount and corresponding maturity based upon each borrower's ability to repay. Borrowers may be required to provide collateral.

What are the Loan Amount Limits?

- **Business Loans** – The law limits business loans to \$2,000,000 for the repair or replacement of real estate, inventories, machinery, equipment and all other physical losses. Subject to this maximum, loan amounts cannot exceed the verified uninsured disaster loss.
- **Economic Injury Disaster Loans (EIDL)** – The law limits EIDLs to \$2,000,000 for alleviating economic injury caused by the disaster. The actual amount of each loan is limited to the economic injury determined by SBA, less business interruption insurance and other recoveries up to the administrative lending limit. EIDL assistance is available only to entities and their owners who cannot provide for their own recovery from non-government sources, as determined by the U.S. Small Business Administration.
- **Business Loan Ceiling** – The \$2,000,000 statutory limit for business loans applies to the combination of physical, economic injury, mitigation and refinancing, and applies to all disaster loans to a business and its affiliates for each disaster. If a business is a major source of employment, SBA has the authority to waive the \$2,000,000 statutory limit.
- **Home Loans** – SBA regulations limit home loans to \$500,000 for the repair or replacement of real estate and \$100,000 to repair or replace personal property. Subject to these maximums, loan amounts cannot exceed the verified uninsured disaster loss.

What Restrictions are there on Loan Eligibility?

- **Uninsured Losses** – Only uninsured or otherwise uncompensated disaster losses are eligible. Any insurance proceeds which are required to be applied against outstanding mortgages are not available to fund disaster repairs and do not reduce loan eligibility. However, any insurance proceeds voluntarily applied to any outstanding mortgages do reduce loan eligibility.
- **Ineligible Property** – Secondary homes, personal pleasure boats, airplanes, recreational vehicles and similar property are not eligible, unless used for business purposes. Property such as antiques and collections are eligible only to the extent of their functional value. Amounts for landscaping, swimming pools, etc., are limited.
- **Noncompliance** – Applicants who have not complied with the terms of previous SBA loans may not be eligible. This includes borrowers who did not maintain flood and/or hazard insurance on previous SBA loans.

Note: Loan applicants should check with agencies / organizations administering any grant or other assistance program under this declaration to determine how an approval of SBA disaster loan might affect their eligibility.

Is There Help with Funding Mitigation Improvements?

If your loan application is approved, you may be eligible for additional funds to cover the cost of improvements that will protect your property against future damage. Examples of improvements include retaining walls, seawalls, sump pumps, etc. Mitigation loan money would be in addition to the amount of the approved loan but may not exceed 20 percent of total amount of physical damage to real property, including leasehold improvements, and personal property as verified by SBA to a maximum of \$500,000 for home loans. It is not necessary for the description of improvements and cost estimates to be submitted with the application. SBA approval of the mitigating measures will be required before any loan increase.

Is There Help Available for Refinancing?

- **SBA** can refinance all or part of prior mortgages that are evidenced by a recorded lien, when the applicant (1) does not have credit available elsewhere, (2) has suffered substantial uncompensated disaster damage (40 percent or more of the value of the property or 50% or more of the value of the structure), and (3) intends to repair the damage.
- **Businesses** – Business owners may be eligible for the refinancing of existing mortgages or liens on real estate, machinery and equipment, up to the amount of the loan for the repair or replacement of real estate, machinery, and equipment.
- **Homes** – Homeowners may be eligible for the refinancing of existing liens or mortgages on homes, up to the amount of the loan for real estate repair or replacement.

What if I Decide to Relocate?

You may use your SBA disaster loan to relocate. The amount of the relocation loan depends on whether you relocate voluntarily or involuntarily. If you are interested in relocation, an SBA representative can provide you with more details on your specific situation.

Are There Insurance Requirements for Loans?

To protect each borrower and the Agency, SBA may require you to obtain and maintain appropriate insurance. By law, borrowers whose damaged or collateral property is located in a special flood hazard area must purchase and maintain flood insurance. SBA requires that flood insurance coverage be the lesser of 1) the total of the disaster loan, 2) the insurable value of the property, or 3) the maximum insurance available.

Applications for disaster loans may be submitted online using the MySBA Loan Portal at <https://lending.sba.gov> or other locally announced locations. Please contact the SBA's Customer Service Center by email at disastercustomerservice@sba.gov or by phone at 1-800-659-2955 for further assistance. For people who are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

KENNETT MEMORIAL AIRPORT
BOARD MEETING MINUTES
KENNETT, MISSOURI
November 11, 2025

The Kennett Memorial Airport Board meeting was conducted November 11, 2025 at the
Kennett Memorial Airport Terminal Building Board Room.

Board Members Attending

Darren Harris, Chairman
Larry Ray, Vice Chairman
Marc Hoskins
Nicholas Jain
Don Collins

Board Members Not Attending

George Panousis
Byron Small

Guests

Sam Jewell, Airport Manager

The meeting was called to order at 7:00 p.m. by Chairman Darren Harris.

Minutes

Minutes from the previous meeting were reviewed by the board. The minutes were approved with a motion by Larry Ray and a second from Marc Hoskins. All attending members voted in favor.

Financial Statement

The financial statement from the City Clerk was presented to the board for review. A discussion was held about coding our purchase orders to match the categories of expenses. Don Collins made a motion to accept the financial statement as printed. Marc Hoskins made a second. The motion carried.

Old Business:

Hangar Project

The 120-day project started November 5. The city will get the contract to review soon.

Hangar Door Repair

We have decided it may not be prudent to latch the hangar door shut as there could be hydraulic pressure built up against the latch.

Larry Ray moved to have PowerLift Doors replace the pump, reservoir, and hydraulic components of the hangar with the pump not working, evaluate the additional hangar that has a hydraulic leak, move \$8,000 from AWOS repairs to building repairs, and move \$800 from publication to lighting systems. Marc Hoskins seconded, and all voted in favor.

Facility Maintenance

Don is going to have Red Beard fence look at the dumpster enclosure and Reggie Gillette look at the leak in the conference room.

Plane on the ramp

Nicholas Jain moved to declare the Cherokee abandoned on the airport ramp to be a derelict and abandoned aircraft and send the last registered owner of the aircraft a certified letter that the airport would remove the aircraft if the outstanding charges are not paid and the aircraft is removed in 30 days. Larry Ray seconded, and all voted in favor.

New Business:

Facility Maintenance

Larry and Sam are going to work on the electric door lock on the hangar building.

Hangar Leases

Sam will send leases by mid-December.

Manager's Report:

Fuel Sales: 100LL – 6219.80 gallons sold, 5450 gallons in inventory, \$4.19 at pump
Jet A – 5122 gallons sold, 8650 gallons in inventory, \$3.99 at pump

Arkansas FAA inspector is satisfied with how we are handling Jet A in accordance with the Survival Flight requirement.

Nicholas Jain moved to implement a policy that airport manager will ensure we are the cheapest on 100LL in a 100 mile radius by a penny and discuss with the board if we are not making a 25 cents on 100LL. Don Collins seconded, and all voted in favor.

With no further items on the agenda, a motion was made by Don Collins to adjourn. All board members voted in favor.

Minutes provided by Nicholas Jain, Kennett Memorial Airport Board Member

STREET DEPARTMENT

STARTING DATE: 10-30-25 ENDING DATE 11-19-25

Total Department Man Hours Available: 846 Time Off 261 Total worked 585

Projects in Progress:

Compost Burn, Tree Trimming, winter Maintenance, stormwater work
Working on next year projects

Completed Projects:

Michael St. Concrete Completed

Upcoming Projects:

Stormwater work, tree trimming, street sweeping act. Working on next year projects

Street Sweeper use Hours 27
Road Grader use Hours 0
Vac Truck use Hours 0
Camera Truck use Hours 0

Compost Loads Received # Leaves 60 Limbs 234 Wood Chips/CLGW 1 Other 1
Compost Loads Sold # 0 Mulch 0
Compost Revenue \$ 945.00

Roll Off Loads Received # Single 27 P/UP 20 Trailer under 16' 14 Over 16' 2
Bob Truck 0 Other 0

Roll Off Revenue \$ 1,372.00 Period 10-30-25 To 11-19-25
Roll Off Expense \$ Period To
Net Revenue \$ Period To

Expense Totals Other Than Labor:

Street Department: 3,555.00 Transportation: 67,878.52 Stormwater 8,657.50

Kennett Street Department		Hrs.	Kennett Street Department		Hrs.
From	To		From	To	
10-30-25	11-05-25		11-06-25	11-12-25	
Clean Sweep Shop	4		Clean Sweep Shop	4	
Mow Spray City Property	3		Shop Maintenance	33	
Compost Work	4		Compost Work/Burn	30	
Tree Trimming	84		Sign Work	2	
Sign Work	2		Misc Shop Lot Work	16	
Monthly Maintenance Paperwork	16		Tree Trimming	10	
Total	113		Total	95	
Acting Street Superintendent	20		Street Superintendent	30	
Compost operation	40		Compost operation	32	
Total	60		Total	62	
Stormwater			Stormwater		
From	To	Hrs.	From	To	Hrs.
10-30-25	11-05-25		11-06-25	11-12-25	
G.I.S.	20		G.I.S.	15	
Mow Ditches Ponds	3				
Sweep Streets	17		Total	15	
Total	40		Vacation	10	
			Sick Leave	10	
Vacation	20		Holiday	58	
Sick Leave	67		Misc	20	
Holiday	0				
Misc.	0		Total Off	98	
Total Off	87		Total Worked	172	
Total Worked	213		Total	270	
Total	300				

[illegible]

Fire Department

Starting Date: 10-30-2025

Ending Date: 11-24-2025

Total Department Man Hours 3,785

Fire Calls 28

House 2 Vehicle 3 Trash 2 Grass 1 Other 20

Number of out of town calls 0

Out of town revenue \$510.00

Motor Vehicle Accidents 5

Medical Calls 63

Blood Draws 0

Code Inspections 23

Fire Marshal Inspections 10

Building Permits Issued 3

Property Maintenance Letters 36

Grass 3 Structure 0 Trash 28 Vehicle 5 Abatement Other

Property Maintenance Citations

Grass Structure Trash Vehicle Other

FT Fire Training Hours 6

PT Fire Training Hours 6

Fire Department Expenditures October 2025

Account	OctoberTotal	Year to date total	Gallons diesel month	Gallons diesel ytd	Gallons gas month	Gallons gas ytd
Fuel and Oil	\$ 2,909.99	\$ 8,072.33	472.95	1,418.91	368.49	1,012.45
Ems Supplies	\$ 644.73	\$ 2,251.29				
Building repair	\$ 34.98	\$ 291.47				
Apparatus repair	\$ 1,123.44	\$ 5,837.31				
Travel and training	\$ 3,345.19	\$ 5,683.07				
Personal protective equip	\$ 246.36	\$ 1,294.36				
Supplies	\$ 51.73	\$ 887.23				
Equipment repair	\$ 217.49	\$ 420.62				
Equipment maintenance	\$ 47.98	\$ 277.03				
Equipment new	\$ 200.00	\$ 465.21				
General	\$ -	\$ 302.53				
Testing	\$ 90.00	\$ 220.00				
Uniform	\$ 398.00	\$ 1,845.92				
Vehicle maintenance	\$ 938.63	\$ 2,290.63				
Reporting program	\$ -	\$ 14,041.25				
Computer Maint.	\$ 144.21	\$ 302.85				
Totals	\$ 7,482.74	\$ 36,410.77				

Code Enforcement Expenditures

Fuel and oil	\$ 550.88	\$ 1,746.63
Building Repair	\$ -	\$ 13.59
General	\$ -	\$ 50.00
Cell Phone	\$ 365.00	\$ 365.00
Postage	\$ -	\$ 9.96
Uniform	\$ 140.00	\$ 140.00
Equip New	\$ 104.49	\$ 104.49
Equip Maint	\$ 180.00	\$ 180.00
Eupip Repair	\$ -	\$ -
Training Travel	\$ 814.50	\$ 1,414.50
Vehicle Maintenance	\$ 717.87	\$ 940.68
Supplies	\$ 135.74	\$ 167.74
Totals	\$ 3,008.48	\$ 5,132.59

192.997	629.10
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Property Maintenance Report

Thru October	Year to date total
Properties in violation	693
Rental Units	312
Total Letters	1003
Citations	167
Trash (PM 308.1)	369
Receptacle (308.2)	32
Weeds/Grass (302.4)	349
Motor Vehicle (302.8)	49
House Numbers (304.3)	4
Swimming Pool (303.2)	5
Citizen complaints	110
Dumpster Letters	4
Abatement Letters	139

Animal Control

Starting Date: 10/30/25

Ending Date: 11/25/25

Total Department Man-hours

4168.5

Animals in Custody #

34

Animals Caught #

28

Traps Issued #

0

Animals Euthanatized #

2

Ills Received #

271

Control Miles Driven

1186

Animals Transferred Out

26

Animals Adopted

2

Animals in Vet Care

0

Total Expense other than labor

\$2242.12

Return to owner: 13