The City of HIGGINSVILLE Missouri

BOARD OF ALDERMEN CITY HALL AUDITORIUM	MONDAY, APRIL 17, 2023 1922 MAIN STREET, 6:00 P.M.

AGENDA

1. **Call to Order**
2. **Consent Items**
   - a. Minutes of the April 3, 2023, Regular Board Meeting
   - b. City Clerk's March 31, 2023, Report
   - c. City Collector's March 31, 2023, Report
   - d. City Treasurer's March 31, 2023, Report
   - e. Accounts Payable

   Visitors
   - a. Randy Rasa – Presentation on Walking Trail
   - b.
3. **Committee Reports**
   - a. **Utilities (Electric, Water, Wastewater)**
     - 1)
     - 2)
   - b. **Administration (City Hall, Park, Library, Cemetery, Industrial Development, Zoning)**
     - 1) Acceptance of April 4, 2023, Certificate of Election (Board of Aldermen Election)
     - 2) *Bill No. 2023-27 - Declaring Results of the April 3, 2023, General Election (Marijuana Sales Tax)
     - 3) 6-Month Financial Report
     - 4) 2016 Personal Property Tax write-off information
   - c. **Transportation and Waste Management (Streets, Storm Drains, & Airport)**
     - 1) *Bill No. 2023-28 - Contract Agreement with Advanced Asphalt
     - 2) *Bill No. 2023-29 - Contract Agreement with Metro Asphalt
     - 3) *Bill No. 2023-30 - Contract Agreement with Tom Rinne Concrete
     - 4) *Bill No. 2023-31 - West Broadway Street Vacation
   - d. **Emergency Services (Police, Ambulance, Dispatch & Court)**
     - 1) Commission Police Officers Logan Warren, Derrick Morgan, and James Rector
     - 2)
   - e. **Economic Development**
     - 1)
     - 2)
4. **Other Business**
   - a.
   - b.
5. ***<u>City Clerk Administers Oath of Office and Certificates of Election to Newly Elected Officials</u>***
6. **A vote to close the meeting pursuant to 610.021 Subsections (1), (2) and (3) of the Revised Statutes of Missouri, relating to (a) Legal actions, causes of action or litigation involving the City and any confidential or privileged communications between it or its representatives and attorneys; and (b) Leasing, purchase or sale of real estate by the City where public knowledge of the transaction might adversely affect the legal consideration therefore; and (c) Hiring, firing, disciplining or promoting an employee of the City.**

***Copies are available at City Hall.**
Agenda posted: Friday, April 14, 2023, at 3:30 p.m.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MAIN STREET MEDIA	PUBLIC HEARING NOTICE	41.65
			TOTAL:	342.74
ECONOMIC DEVELOPMENT	GENERAL FUND	GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	43.29
		VERIZON WIRELESS SERVICES, LLC	DONNA BROWN - CELL PHONE	292.32
			TOTAL:	335.61
BUILDING INSPECTOR	GENERAL FUND	AT&T MOBILITY II LLC	CITY CELL PHONES	56.80
		THE WRIGHT PART COMPANY	AUTOLITE DOUBLE PLATINUM S	28.05
			TRAN/FLU QT DEXRON3I	131.88
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	48.70
		MFA OIL COMPANY	1200 - GAS CARDS	41.69
			TOTAL:	307.12
MAPPING	GENERAL FUND	GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	47.55
			TOTAL:	47.55
DISPATCH	GENERAL FUND	ALMA COMMUNICATIONS COMPANY	LAFAYETTE COUNTY 911	899.90
		GREEN HILLS TELEPHONE CORPORATION	ACCESS CHARGES - PD	1,404.66
		VERIZON WIRELESS SERVICES, LLC	INTERNET CARDS	80.10
			TOTAL:	2,384.66
PUBLIC SAFETY	PUBLIC SAFETY TAX	FLOCK GROUP INC	FALCON CAMERA & PROFESS SE	1,750.00
			TOTAL:	1,750.00
INVALID DEPARTMENT	GASOLINE/FUEL TAX	VANCE BROTHERS, INC.	PATCHER OIL	805.20
			TOTAL:	805.20
STREET	STREET FUND	CROW BURLINGAME CO	SHOP SUPPLIES - GASKET MAT	12.49
		THE WRIGHT PART COMPANY	PATCHER REPAIR- TRANSFER C	10.42
		MUDDY BOOTS, INC.	CONCRETE FORM MATERIALS	18.12
		HIGGINSVILLE PRINTING LLC	TIME CARDS	16.33
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	43.29
		MOENKHOFF WELDING & REPAIR	#78 CYLINDER REPAIR	498.06
		WACKADOO MOTO	PATCHER REPAIR	83.00
			PATCHER REPAIR - STUD KIT	92.00
		MISSOURI ONE CALL SYSTEM, INC.	134 LOCATES	45.23
			TOTAL:	818.94
TRANSPORTATION TAX	TRANSPORTATION TAX	BLUE SPRINGS WINWATER CO.	STORM PIPE ON 35TH & PEACH	8,409.00
			TOTAL:	8,409.00
NON DEPARTMENTAL	PARK FUND	AT&T MOBILITY II LLC	CITY CELL PHONES	56.80
		HIGGINSVILLE PRINTING LLC	TIME CARDS	3.25
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	84.03
			TOTAL:	144.08
SWIMMING POOL	PARK FUND	HIGGINSVILLE PRINTING LLC	TIME CARDS	65.38
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	48.96
			TOTAL:	114.34
PARKS REC	PARK REC FUND	HIGGINSVILLE PRINTING LLC	TIME CARDS	32.68
			TOTAL:	32.68
LIBRARY	LIBRARY FUND	HIGGINSVILLE PRINTING LLC	TIME CARDS	6.52
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	139.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CITY HALL	GENERAL FUND	AT&T MOBILITY II LLC	CITY CELL PHONES	56.80
		HIGGINSVILLE PRINTING LLC	TIME CARDS	13.02
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	270.87
		JEFFREY J KESTERSON	ALARM MONITORING - CITY HA	25.00
		WESTERN DIVISION MOCCFOA	ACTIVE MEMBER STATUS - 202	10.00
			TOTAL:	375.69
MAYOR AND BOARD	GENERAL FUND	COUNTRY MART OF HIGGINSVILLE, LLC	BOA RECEPTION	22.36
		SPECIAL TEES	NAME PLATES (BOOKER&VETTER	20.00
			TOTAL:	42.36
POLICE DEPARTMENT	GENERAL FUND	BANNER COULSON CHEVROLET LLC	2018 CHARGER - OIL CHANGE/	95.00
		ON TARGET AMMUNITION LLC	9MM, 115GR, FMJ, 50 CT BOX	240.00
		AT&T MOBILITY II LLC	CITY CELL PHONES	56.80
		UNIVERSAL CDJR	2018 FORD EXPLORER - SERPE	173.05
		HIGGINSVILLE PRINTING LLC	DOG TAG FORMS	145.00
			JEREMI OLVERA - BUSINESS C	37.40
		WEX BANK	GAS CARDS	2,656.54
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	1,506.85
		FLOCK GROUP INC	FALCON CAMERA & PROFESS SE	3,600.00
		CLAUD JOBS	2005 CHEVY TRAILBLAZER - T	175.00
			2009 FORD FOCUS - TOW	145.00
		R & S TOW	1984 FORD LTD - TOW	125.00
			9FT BLACK TRAILER - TOW	150.00
			2002 PONTIAC GRAND PRIX -	125.00
			1988 DODGE DAKOTA - TOW	125.00
		GALLS, LLC	TACTICAL SHORT SLEEVE PDU	144.99
		STEVEN K. LILE - THE MUFFLER	2016 FORD - DISC ROTOR&AXL	722.60
		LAW ENFORCEMENT SYSTEMS, INC.	PARKING VIOLATION LABEL	110.00
			TOTAL:	10,333.23
AMBULANCE DEPARTMENT	GENERAL FUND	TOSHIBA FINANCIAL SERVICES	AMBULANCE COPIERS	159.87
		MUDDY BOOTS, INC.	TOILET CONNECTOR&CMP ANG S	21.98
			TOILET CONNECTOR&TOIL SEAL	23.98
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	170.90
			EMS CABLE	77.50
		LIFE-ASSIST, INC	SOLU-MEDROL/ZOLL STAT-PADS	105.69
			RHINO ROCKET/NOSE CLIPS	12.80
		WAKEFIELD & ASSOCIATES, LLC	COLLECTIONS	106.30
		VERIZON WIRELESS SERVICES, LLC	DONNA BROWN - CELL PHONE	119.81
		MFA OIL COMPANY	1200 - GAS CARDS	1,285.00
		AIRGAS MID AMERICA USA, LLC	RENT	213.49
			TOTAL:	2,297.32
CEMETERY DEPARTMENT	GENERAL FUND	ADAM DILLON	CEMETERY MOWING/TRIMMING	2,950.00
			TOTAL:	2,950.00
COURT DEPARTMENT	GENERAL FUND	HIGGINSVILLE PRINTING LLC	COURT ENVELOPES/JACKETS	302.25
			TOTAL:	302.25
ANIMAL CONTROL DEPARTM	GENERAL FUND	WEX BANK	GAS CARDS	90.76
			TOTAL:	90.76
CITY ADMINISTRATOR	GENERAL FUND	AT&T MOBILITY II LLC	CITY CELL PHONES	121.11
		TOSHIBA FINANCIAL SERVICES	CITY HALL COPIERS	59.59
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	120.39

0651

× Close invoice details

Flock Safety

$5,350.00

Falcon Qty 1	$5,000.00
Professional Services - Standard Implementation Fee Qty 1	$350.00
Amount due	$5,350.00

$5,350.00

Due April 19, 2023

To	MO - Higginsville P
From	Flock Safety
Invoice	#8AD3F42C-0003
Memo	This is in reference t your current invoice Email billing@flocks questions.

Close invoice detail

Received 4/13/23
Verified Em
Approval:
Department T Tul.
Committee
Paid

07-400-4070 $1750.00
01-404-4070 $3600

Choose how you'd like to p

Bank transfer

Cash App

Bank transfers, also known as A five business days. To pay via AC following bank information.

Bank information

Bank name	WELLS
Routing number	12100
Account number	40630
SWIFT code	WFBIL

Questions? Contact Flock Safety

Powered b

Terms

$5,350.00

Falcon Qty 1	**$5,000.00**
Professional Services - Standard Implementation Fee Qty 1	**$350.00**
Amount due	**$5,350.00**

Questions?

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number:	INV-12152
Date Issued:	3/20/2023
Due Date:	4/19/2023
Payment Terms:	Net 30
PO#:	

Bill To:
MO - Higginsville PD
Po Box 110
Higginsville, Missouri, 64037

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	3/17/2023	3/16/2025	1	5,000.00	$0.00	$5,000.00
Professional Services - Standard Implementation Fee	3/17/2023	3/16/2025	1	350.00	$0.00	$350.00

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Subtotal:	**$5,350.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$5,350.00**

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to:	Flock Safety
Memo:	INV-12152
Mail to:	PO Box 207576 Dallas, TX 75320-7576

If paying by check, please include a printed

Questions about your service or installation? Contact support@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWXNDcE1ubElHeHB4WXlvSERGRFExeFY4MGwzcjJvLDY5ODY2MjAx0200t1qaQAGs?s=ap

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number:	INV-12152
Date Issued:	3/20/2023
Due Date:	4/19/2023
Payment Terms:	Net 30
PO#:	

Copy of the invoice PDF with check payment.
Payment should be sent via USPS.

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

Questions about your service or installation? Contact support@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWXNDcE1ubElHeHB4WXlvSERGRFExeFY4MGwzcjJvLDY5ODY2MjAx0200t1qaQAGs?s=ap

MINUTES OF THE BOARD OF ALDERMEN MEETING
HELD IN CITY HALL AUDITORIUM, 1922 MAIN STREET
HIGGINSVILLE, MISSOURI,
MONDAY APRIL 17, 2023, AT 6:00 P.M.

Present were Mayor Knehans, Aldermen Augustine, Barker, Linebach, Thompson, and Wagner (Aldermen Rhoad was absent)

VISITORS – Sydney Booker, Laura Rasa, Randy Rasa, Beccah Swanson, and Kristen Vetter

City Staff – City Administrator Dobson, City Clerk Tieman, City Attorney Harris, Building Official Stephens, Electric Superintendent Kumm, EMS Director Kenney, Police Chief Long, Police Officer Logan, Police Officer Maxwell, Street Superintendent Kays, and Water/Wastewater Superintendent Craig

The meeting was called to order by Mayor Knehans.

M/S by Linebach/Wagner to approve the following consent items as presented:

a. Minutes of the April 3, 2023, Regular Board Meeting
b. City Clerk's March 31, 2023, Report
c. City Collector's March 31, 2023, Report
d. City Treasurer's March 31, 2023, Report
e. Accounts Payable

Motion Carried. 5-1 absent.

Mayor Knehans welcomed visitors and City staff and thanked them for coming to the meeting. He invited Randy Rasa to come forward.

Randy Rasa gave a presentation on the new nature trail he has been working on at the City Lake. Randy said that he was born and raised in Higginsville. He grew up on a farm north of Higginsville. His dad and family own Rasa Orchards. He moved back to Higginsville last year, after living in Iola, Kansas, a rural town, about the same size as Higginsville. While living in Iola, he was very involved on the Board of Directors for Thrive Allen County, a health and wellness organization, dedicated to improving the physical and economic health of the community. He also led a group who developed over 14 miles of trails. He saw the property surrounding Higginsville City Lake as an opportunity to add additional amenities to the lake, such as a nature trail, since there currently aren't many trails in this area.

He and a group of volunteers (10 volunteers have logged in over 200 hours) have cleared a ½-mile dirt path, so far. There is room for a 2 to 3-mile expansion in the future. The health of the woodland is pretty good, but there are some invasive species present that will have to be managed. This nature trail is intended for hiking, running, biking, nature observation, bird-watching, dog walking, etc.

He thanked City Administrator Dobson for being open to his proposal. He said they are working on parking and also hope to be adding a kiosk with a map and rules. If anyone is interested in seeing the progress of the trail, he said he is happy to give tours.

COMMITTEE REPORTS

UTILITIES –Mayor Knehans called on Alderman Augustine. Alderman Augustine called on Water/Wastewater Superintendent Craig. He did not have anything to report.

Alderman Augustine called on Electric Superintendent Kumm. Electric Superintendent Kumm said that he and Jeff Drury just returned from Florida, where Engine A was taken for overhaul. He hopes they will have an estimate this week. It should be similar to last year, and maybe we will come out a little better. It has been 26 years since it was installed.

ADMINISTRATION – Mayor Knehans called on Alderman Barker. Alderman Barker said the results of the election were given out in the packet. He congratulated newly elected Aldermen Doug Booker and Steve Vetter, and thanked outgoing Aldermen Beau Linebach and Stanton Thompson for their service.

1. Acceptance of April 4, 2023, Certificate of Election (Board of Aldermen Election) - The Certificate of Election Results that we received from the County Clerk were as follows: Alderman Ward 1 (2-year term) – Scott Rhoad- 136 votes, Alderman Ward 2 (2-year term) – Doug Booker – 148 votes, and Alderman Ward 3 (2-year term) – Stephen J. Vetter, II – 67 votes.

M/S by Barker/Augustine to accept the April 4, 2023, election results. Motion carried. 5-1 absent.

2. Bill No. 2023-27 – An Ordinance declaring the results of the General Election held on April 3, 2023, in the City of Higginsville, Missouri.

Alderman Barker said the imposition of a sales tax of 3% on all retail sales of adult use marijuana passed by the following votes: 340 in favor, 83 opposed.

Alderman Barker asked that Bill No. 2023-27 be read for passage.
Mayor Knehans asked City Clerk Tieman to read Bill No. 2023-27.

City Clerk Tieman read Bill No. 2023-27 – An Ordinance declaring the results of the General Election held on April 3, 2023, in the City of Higginsville, Missouri.

M/S by Barker/Linebach to accept first reading. Motion Carried. 5-1 absent.
M/S by Barker/Linebach to accept second and final reading and assign Ordinance #2996.

Said Ordinance passed by the following roll call votes: Augustine – yes, Barker –yes Linebach – yes, Rhoad – absent, Thompson - yes, and Wagner – yes

3. Six-Month Financial Report – Alderman Barker called on City Administrator Dobson. City Administrator Dobson stated that overall, the City is in very good financial shape. The total cash balance of all funds has increased $1,400,239, since March 31, 2022. Bond indebtedness has decreased $380,000, since March 31, 2022.

M/S by Barker/Thompson to accept the 6-month financial report and place it on file. Motion carried. 5-1 absent.

4. 2016 Personal Property Tax write-off information – Alderman Barker said the 2016 amounts written off are as follows: General $219.79, Park $181.53, and Library $86.02, which totals $487.34. City Administrator Dobson said that ever since the County took over collecting our City taxes, our write-off amounts have been very minimal.

M/S by Barker/Wagner to write off the 2016 Personal Property Taxes as listed. Motion carried 5-1 absent.

TRANSPORTATION —1. Bill No. 2023-28 - An Ordinance Authorizing and Directing the City Administrator and City Clerk to enter into and execute on behalf of the City of Higginsville, Missouri, a Contract Agreement with Advanced Asphalt Paving & Concrete, LLC, for the Asphaltic Concrete Materials, Pavements and overlays portion of the 2023 Street Improvement Program.

Mayor Knehans called on Alderman Thompson. Alderman Thompson said the street improvement plan was discussed in Committee meeting and the next three ordinances are the contractors who were selected for asphalting, milling, and concrete.

Alderman Thompson asked that Bill No. 2023-28 be read for passage.
Mayor Knehans asked City Clerk Tieman to read Bill No. 2023-28.

City Clerk Tieman read Bill No. 2023-28 - An Ordinance Authorizing and Directing the City Administrator and City Clerk to enter into and execute on behalf of the City of Higginsville, Missouri, a Contract Agreement with Advanced Asphalt Paving & Concrete, LLC, for the Asphaltic Concrete Materials, Pavements and overlays portion of the 2023 Street Improvement Program.

M/S by Linebach/Barker to accept first reading. Motion Carried. 5-1 absent.
M/S by Augustine/Wagner to accept second and final reading and assign Ordinance #2997.

Said Ordinance passed by the following roll call votes: Augustine – yes, Barker –yes Linebach – yes, Rhoad – absent, Thompson - yes, and Wagner – yes

2. Bill No. 2023-29 – An Ordinance Authorizing and Directing the City Administrator and City Clerk to enter into and execute on behalf of the City of Higginsville, Missouri, a Contract Agreement with Metro Asphalt, Inc., for the Cold Milling portion of the 2023 Street Improvement Program.

Alderman Thompson asked that Bill No. 2023-29 be read for passage.
Mayor Knehans asked City Clerk Tieman to read Bill No. 2023-29.

City Clerk Tieman read Bill No. 2023-29 – An Ordinance Authorizing and Directing the City Administrator and City Clerk to enter into and execute on behalf of the City of Higginsville, Missouri, a Contract Agreement with Metro Asphalt, Inc., for the Cold Milling portion of the 2023 Street Improvement Program.

M/S by Linebach/Wagner to accept first reading. Motion Carried. 5-1 absent.
M/S by Thompson/Barker to accept second and final reading and assign Ordinance #2998.

Said Ordinance passed by the following roll call votes: Augustine – yes, Barker –yes Linebach – yes, Rhoad – absent, Thompson - yes, and Wagner – yes

3. Bill No. 2023-30 - An Ordinance Authorizing and Directing the City Administrator and City Clerk to enter into and execute on behalf of the City of Higginsville, Missouri, a Contract Agreement with Tom Rinne Concrete & Bobcat Service, LLC, for the Concrete Street Construction portion of the 2023 Street Improvement Program.

Alderman Thompson asked that Bill No. 2023-30 be read for passage.

Mayor Knehans asked City Clerk Tieman to read Bill No. 2023-30.

City Clerk Tieman read Bill No. 2023-30 - An Ordinance Authorizing and Directing the City Administrator and City Clerk to enter into and execute on behalf of the City of Higginsville, Missouri, a Contract Agreement with Tom Rinne Concrete & Bobcat Service, LLC, for the Concrete Street Construction portion of the 2023 Street Improvement Program.

M/S by Linebach/Barker to accept first reading. Motion Carried. 5-1 absent.
M/S by Barker/Thompson to accept second and final reading and assign Ordinance #2999.

Said Ordinance passed by the following roll call votes: Augustine – yes, Barker –yes Linebach – yes, Rhoad – absent, Thompson - yes, and Wagner – yes

4. Bill No. 2023-31 – An Ordinance Vacating that portion of an existing street as part of Fox's Addition known as West Broadway (Formerly Oak Street) to the City of Higginsville in Plat Book 7 at Page 9 at the Office of the Recorder for Lafayette County, Missouri.

Alderman Thompson said that this will vacate a portion of an existing undeveloped street as part of Fox's Addition, known as West Broadway. He said that staff determined that this street will not be needed in the future.

Alderman Thompson asked that Bill No. 2023-31 be read for passage.
Mayor Knehans asked City Clerk Tieman to read Bill No. 2023-31.

City Clerk Tieman read Bill No. 2023-31 – An Ordinance Vacating that portion of an existing street as part of Fox's Addition known as West Broadway (Formerly Oak Street) to the City of Higginsville in Plat Book 7 at Page 9 at the Office of the Recorder for Lafayette County, Missouri.

M/S by Wagner/Thompson to accept first reading. Motion Carried. 5-1 absent.
M/S by Augustine/Thompson to accept second and final reading and assign Ordinance #3000.

Said Ordinance passed by the following roll call votes: Augustine – yes, Barker –yes Linebach – yes, Rhoad – absent, Thompson - yes, and Wagner – yes

Alderman Thompson called on Street Superintendent Kays. Street Superintendent Kays said that the contractors are wanting to start the work earlier this year, possibly in May or June.

City Administrator Dobson remarked that these 3 contracts will cost the City over $530,000, which is a very large expense for the City.

EMERGENCY SERVICES – 1. Commission Full-time Police Officer Logan Warren and Reserve Police Officers Derrick Morgan, and James Rector.

Mayor Knehans called on Alderman Linebach.

M/S by Linebach/Barker to commission Police Officers Logan Warren, Derrick Morgan, and Rector as a full-time Police Officers. Motion carried. 5-1 absent.

Police Officer Logan Warren was the only newly-commissioned officer in attendance. He thanked the Mayor and Board for the opportunity to serve the City.

ECONOMIC DEVELOPMENT – Mayor Knehans called on Alderman Thompson. Alderman Thompson said that Tractor Supply is getting closer to opening and Taco Bell is looking hopeful. He said it is also good to see new houses being built in the City.

OTHER BUSINESS – None.

City Clerk Administers Oath of Office and Certificates of Election to Newly Elected Officials.

City Clerk Tieman administered the Oath of Office and Certificates of Election to newly elected officials, Alderman Ward 2 Doug Booker, and Alderman Ward 3 Steve Vetter.

City Clerk Tieman administered the Oath of Office and Certificate of Election to Alderman Ward 1 Scott Rhoad in her office last week.

Parting gifts were given by the City and Mayor Knehans to outgoing Aldermen Linebach and Thompson. Mayor Knehans thanked both of them for their service.

New Aldermen Doug Booker and Steve Vetter took the seats of outgoing Aldermen Linebach and Thompson.

Mayor Knehans said that there was not a need to go into closed session.

M/S by Booker/Vetter to adjourn. Motion Carried. 5-1 absent.

The meeting ended at 6:26 p.m.

A punch and cake reception was enjoyed by all after the meeting.

Donald Knehans

MAYOR DONALD KNEHANS

ATTEST: Sheri Tieman

CITY CLERK SHERI TIEMAN

7/10/2026 3:57 PM
GENERAL
XXXXXX0717

CITY OF HIGGINSVILLE GENERAL FUND
P.O. BOX 110
HIGGINSVILLE, MISSOURI 64037

EQUITY BANK
83-535/1011

23157

	IDENTIFICATION NUMBER	DATE	CHECK NUMBER	NET AMOUNT
BANK: G	VEND: 0651	04/18/23	23157	5,350.00

---- FIVE THOUSAND THREE HUNDRED FIFTY & 00/100 DOLLARS ----

VOID IN 60 DAYS

PAY TO THE ORDER OF

FLOCK GROUP INC
FLOCK SAFETY
1170 HOWELL MILL RD SUITE 210
ATLANTA, GA 30318

Donald Kuchaw
Jessica McCormick
Nelie Thomas
AUTHORIZED SIGNATURE

[redacted]

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

0920948363
2023-04-28

[redacted]

Amount: $-5,350.00
Statement Description: Check
Check Number: 23157
Posted Date: 4/28/2023
Type: Debit
Status: Posted

The City of HIGGINSVILLE Missouri

BOARD OF ALDERMEN CITY HALL AUDITORIUM	TUESDAY, SEPTEMBER 5, 2023 1922 MAIN STREET, 6:00 P.M.

AGENDA

1. **Call to Order**
2. **Consent Items**
   - a. Minutes of the August 21, 2023, Regular Board Meeting
   - b. Accounts Payable
3. **Visitors**
   - a.
   - b.
4. **Committee Reports**
   - a. **Utilities (Electric, Water, Wastewater)**
     1)
     2)
   - b. **Administration (City Hall, Park, Library, Cemetery, Industrial Development, Zoning)**
     1)
     2)
   - c. **Transportation and Waste Management (Streets, Storm Drains, & Airport)**
     1)
     2)
   - d. **Emergency Services (Police, Ambulance, Dispatch & Court)**
     1)
     2)
   - e. **Economic Development**
     1)
     2)
5. **Other Business**
   - a. Mayor's Appointment of City Collector – Carleigh Jenkins
   - b. Request from Lafayette County C-1 School to close Main Street (15th St. to 22nd St.) for the Homecoming Parade on Friday, September 29, 2023, from 1:45 p.m. to 2:30 p.m. (Parade is at 2:00 p.m.)
   - c. Request from Chamber of Commerce to close Main Street (18th St. to 22nd St.) for the "Halloween Spooktacular" event on Tuesday, October 31, 2023, between the hours of 5:00 p.m. and 6:45 p.m.
   - d. Request from Grace United Methodist Church and Salem United Church of Christ to close 15th St. between Main St. and Walnut St. for their "Trunk or Treat" event on Tuesday, October 31, 2023, between the hours of 4:45 p.m. and 7:15 p.m.
6. **A vote to close the meeting pursuant to 610.021 Subsections (1), (2) and (3) of the Revised Statutes of Missouri, relating to (a) Legal actions, causes of action or litigation involving the City and any confidential or privileged communications between it or its representatives and attorneys; and (b) Leasing, purchase or sale of real estate by the City where public knowledge of the transaction might adversely affect the legal consideration therefore; and (c) Hiring, firing, disciplining or promoting an employee of the City.**

***Copies are available at City Hall.**
Agenda posted: Friday, September 1, 2023, at 3:30 p.m.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	RTS WASTE SERVICES LLC	TRASH BILLED	22,019.75
			TOTAL:	22,019.75
CITY HALL	GENERAL FUND	GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	469.83
		WALMART COMMUNITY	2PK DUST/ AA 8 PK/5 PK PAP	103.89
			FACE TISSUE/ GV 12RL TOWE	131.86
		HARRIS, HARRIS, AND	LEGAL EXPENSE	487.50
		CARDMEMBER SERVICES	LABELS	32.99
			ALPHABETIC DIVIDERS	18.10
			POST IT NOTES/ ORGANIZERS	29.27
			TOTAL:	1,273.44
POLICE DEPARTMENT	GENERAL FUND	MUNICIPAL UTILITIES	MUNICIPAL UTILITIES	694.67
		WELLS FARGO VENDOR FIN SERV.	PD COPIER	201.77
		LLOYD WOOD DBA	AFTER HOURS SERVICE CALL	1,380.00
		WEX BANK	FUEL PURCHASES	3,336.02
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	1,347.45
		FLOCK GROUP INC	FLOCK SAFETY FALCON	2,500.00
		O'REILLY AUTOMOTIVE	WIPER FLUID	4.26
		STEVEN K. LILE - THE MUFFLER	2018 DODGE CHARGER PURSUIT	252.28
			2018 DODGE CHARGER- PURSUI	1,190.42
		CARDMEMBER SERVICES	TONER	100.00
			DOCKING STATION- DUAL MONI	48.99
			MICROSOFT 360- RECURRING	12.50
			PANTS	54.15
			TOTAL:	11,122.51
AMBULANCE DEPARTMENT	GENERAL FUND	MUNICIPAL UTILITIES	MUNICIPAL UTILITIES	478.74
		DAVID PULLIAM DO	MEDICAL DIRECTOR FEE	200.00
		CHANGE HEALTHCARE LLC	BILLABLE TRANSPORT 59.000	1,475.00
		GREEN HILLS TELEPHONE CORPORATION	LANDLINE PHONES	169.01
			EMS CABLE	77.50
		LIFE-ASSIST, INC	MED SOURCE ENDO/ LARYING B	1,295.25
			CAVI WIPES 2.0/ SYRINGE LU	1,270.54
			KETOROLAC TROMETHAMINE 30M	83.75
		CITI BANK, N.A.	SALES TAX REFUND	0.79-
			SALES TAX REFUND	5.63-
			AMBULANCE SHORE LINE PLUG	10.28
			20 A 125 V ARMOR CONNECTOR	73.10
		SPECIAL TEES	DEATH FIGHTER TEES	482.00
			15 STITCH NAMES ON EMS POL	150.00
		VERIZON WIRELESS SERVICES, LLC	EMS INTERNET CARDS	120.03
		WALMART COMMUNITY	BLURAY PLAYER	109.00
			RAY ALK BATT	6.98
			POSTER/ DOUBLE SIDED TAPE	87.02
			KEY CHAIN/ INDEX CARDS	75.36
		AIRGAS MID AMERICA USA, LLC	OXYGEN USP DA MED	34.76
			OXYGEN USP 125A	126.89
		BOUND TREE MEDICAL, LLC	CURAPLEX SELECT ENDO TUBE	224.81
		STEVEN K. LILE - THE MUFFLER	2018 FORD E-450	1,002.07
		CARDMEMBER SERVICES	TRAINING- BEN	342.90
			MEDICARE ENROLLMENT	698.00
			CALENDARS	94.56
			BACK UP CAM SYSTEM KIT	139.89
			2 CHAIRS	1,399.98
			DARLA CONFRENCE	513.33

0051

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-19208
Invoice Date:	7/20/2023
Due Date:	8/19/2023
Payment Terms:	Net 30
PO#:	

Bill To: MO - Higginsville PD

, ,

Ship To: MO - Higginsville PD
12 W 19th St
Higginsville, Missouri 64037

Billing Company Name: MO - Higginsville PD
Billing Contact Name: Tom Long
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure:

Notes: Year 2 renewal period original order

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	1	2,500.00	$0.00	$2,500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/bc0e5f29-5108-49cb-bfbd-0f1e734201d5

Subtotal:	**$2,500.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$2,500.00**

Received 8/29
Verified KN
Approval:
Department T.L.
Account No.
Paid

404-4080

Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-19208 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code:

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-19208
Invoice Date:	7/20/2023
Due Date:	8/19/2023
Payment Terms:	Net 30
PO#:	

If paying by check, please include the remittance slip below.	[redacted] *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	MO - Higginsville PD
Or		Invoice #	INV-19208
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	**$2,500.00**
		Amount Enclosed:	$________

MINUTES OF THE BOARD OF ALDERMEN MEETING HELD IN CITY HALL AUDITORIUM, 1922 MAIN STREET HIGGINSVILLE, MISSOURI SEPTEMBER 5, 2023, AT 6:00 P.M.

Present were Mayor Knehans, Aldermen Barker, Booker, Rhoad, Vetter, and Wagner (Alderman Augustine was absent)

VISITORS – None

City Staff – City Administrator Dobson, City Clerk Tieman, City Attorney Harris, Airport Manager McCormick, Electric Superintendent Kumm, EMS Director Kenney, Police Chief Long, Street Superintendent Kays, and Water/Wastewater Superintendent Craig (Building Official Stephens was absent)

The meeting was called to order by Mayor Knehans.

M/S by Rhoad/Wagner to approve the following consent items as presented:

a. Minutes of the August 21, 2023, Regular Board Meeting
b. Accounts Payable

Motion Carried. 5-1 absent.

Mayor Knehans recognized City staff and thanked them for coming to the meeting.

COMMITTEE REPORTS

UTILITIES —Mayor Knehans called on Electric Superintendent Kumm. Electric Superintendent Kumm stated that the crew he sent to Jacksonville, Florida, to help with power restoration, is back home.

Water Wastewater Superintendent Craig did not have anything to report.

ADMINISTRATION –Mayor Knehans called on Aldermen Barker. Alderman Barker reminded everyone of the Finance/Administration Committee Meeting on Monday, September 18th, at 5:30 p.m., to review the budget. City Administrator Dobson added that a meal will be provided that evening.

TRANSPORTATION –Mayor Knehans called on Alderman Rhoad. Alderman Rhoad called on Street Superintendent Kays and City Administrator Dobson. They did not have anything to report.

EMERGENCY SERVICES –Mayor Knehans called on Alderman Booker. Alderman Booker did not have anything to report.

ECONOMIC DEVELOPMENT – Mayor Knehans called on Alderman Vetter. Alderman Vetter called on City Administrator Dobson. She did not have anything new to report, but remarked that there is a lot going on in town.

OTHER BUSINESS – a. Mayor's Appointment of City Collector – Carleigh Jenkins

M/S by Barker/Rhoad to approve the appointment of Carleigh Jenkins as City Collector. Motion carried. 5-1 absent.

b. Request from Lafayette County C-1 School to close Main Street (15th St. to 22nd St.) for the Homecoming Parade on Friday, September 29, 2023, from 1:45 p.m. to 2:30 p.m. (Parade is at 2:00 p.m.).

M/S by Barker/Rhoad to approve this street closing request from the Lafayette County C-1 School for the Homecoming Parade on September 29th. Motion Carried. 5-1 absent.

c. Request from Chamber of Commerce to close Main Street (18th St. to 22nd St.) for the "Halloween Spooktacular" event on Tuesday, October 31, 2023, between the hours of 5:00 p.m. and 6:45 p.m.

M/S by Booker/Vetter to approve this street closing request from the Chamber of Commerce for the "Halloween Spooktacular" on Monday, October 31st. Motion Carried. 5-1 absent.

d. Request from Grace United Methodist Church and Salem United Church of Christ to close 15th St. between Main St. and Walnut St. for their "Trunk or Treat" event on Tuesday, October 31, 2023, between the hours of 4:45 p.m. and 7:15 p.m.

M/S by Vetter/Booker to approve this street closing request from the Grace United Methodist Church for their "Trunk or Treat" event on Monday, October 31st. Motion Carried. 5-1 absent.

City Administrator Dobson mentioned that she and Aldermen Barker and Booker will be attending the MML Conference in Kansas City on Monday and Tuesday, and maybe part of Wednesday, next week.

Mayor Knehans said that there was not a need to go into closed session.

M/S by Rhoad/Barker to adjourn. Motion Carried. 5-1 absent.

The meeting ended at 6:04 p.m.

Donald Knehans

MAYOR DONALD KNEHANS

ATTEST: Sheri Tieman

CITY CLERK SHERI TIEMAN

7/10/2026 3:59 PM
GENERAL
XXXXXX0717

CITY OF HIGGINSVILLE PO BOX 110 23675

BANK: G VEND: 0651 09/06/23 23675 2,500.00

TWO THOUSAND FIVE HUNDRED & 00/100 DOLLARS

FLOCK GROUP INC
FLOCK SAFETY
1170 HOWELL MILL RD SUITE 210
ATLANTA, GA 30318

[redacted]

FOR DEPOSIT ONLY
SILICON VALLEY BANK
Flock Group Inc

0920637015
2023-09-18

Amount: $-2,500.00
Statement Description: Check
Check Number: 23675
Posted Date: 9/18/2023
Type: Debit
Status: Posted

The City of HIGGINSVILLE Missouri

BOARD OF ALDERMEN CITY HALL AUDITORIUM	MONDAY, MAY 5, 2025 1922 MAIN STREET, 6:00 P.M.

AGENDA

1. **Call to Order**
2. **Consent Items**
   a. Minutes of the April 21, 2025, Regular Board Meeting
   b. Accounts Payable
3. **Visitors**
   a. Dennis Klusmeyer, MPUA Senior Member Advisor
   b.
4. **Committee Reports**
   a. **Utilities (Electric, Water, Wastewater)**
      1) Presentation of Reliability of Excellence Award to Electric Department
      2)
   b. **Administration (City Hall, Park, Library, Cemetery, Industrial Development, Zoning)**
      1) 2018 Personal Property Tax write-off information
      2)
   c. **Transportation and Waste Management (Streets, Storm Drains, & Airport)**
      1) *Bill No. 2025-25 – Lease Agreement with Meisinger Aviation, LLC, for a portion of The Higginsville Municipal Airport
      2)
   d. **Emergency Services (Police, Ambulance, Dispatch & Court)**
      1)
      2)
   e. **Economic Development**
      1)
      2)
5. **Other Business**
   a. Proclamation for Local Government Week (May 4-10)
   b. Mayor Board of Aldermen Committee Appointments
   c. Board Appointment – Mayor Pro Tem
6. **A vote to close the meeting pursuant to 610.021 Subsections (1), (2) and (3) of the Revised Statutes of Missouri, relating to (a) Legal actions, causes of action or litigation involving the City and any confidential or privileged communications between it or its representatives and attorneys; and (b) Leasing, purchase or sale of real estate by the City where public knowledge of the transaction might adversely affect the legal consideration therefore; and (c) Hiring, firing, disciplining or promoting an employee of the City.**

***Copies are available at City Hall.**

Agenda posted: Friday, May 2, 2025

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	RTS WASTE SERVICES LLC	TRASH BILLED	23,338.70
			TOTAL:	23,338.70
CITY HALL	GENERAL FUND	WATER & LIGHT	LAUBER MUNICIPAL LAW- CLER	175.00
		NIGHTWATCH SECURITY & TELEPHONE, LLC	ANNUAL CITY HALL ALARM MON	275.00
		HARRIS, SOMMER &	COURT& TICKET REVIEW	579.00
		CARDMEMBER SERVICES	ENVELOPES/ CARDSTOCK	80.03
			ENVELOPES	856.20
			TOTAL:	1,965.23
MAYOR AND BOARD	GENERAL FUND	WATER & LIGHT	MAYORS OF HIGGINSVILLE SIG	100.00
		COUNTRY MART OF HIGGINSVILLE, LLC	BOA RECEPTION	35.30
		SPECIAL TEES	STEVE TWIGGS SHIRTS	54.00
			TOTAL:	189.30
POLICE DEPARTMENT	GENERAL FUND	MUNICIPAL UTILITIES	MUNICIPAL UTILITIES	555.54
		WATER & LIGHT	LICENSE POLICE VEHICLE	14.50
		DAVID WALKER	2012 NISSAN ROGUE SILVER	220.00
		FLOCK GROUP INC	FLOCK OS/ FLOCK SAFETY	3,000.00
		R & S TOW	1998 FORD RANGER WHITE	125.00
		O'REILLY AUTOMOTIVE	STERRING WHEEL COVER/ SEAT	49.98
		CARDMEMBER SERVICES	MEN'S SHIRT	33.19
			WATERPROOF SNEAKERS	283.11
			MICROSOFT 365 BUS	12.50
			EVIDENCE TAPE	37.40
			CAR TOOLS	49.99
			MEN'S SHIRTS	73.66
			MEN'S PANTS	167.98
			DUAL ERGONOMIC REMOTE	169.95
			TOTAL:	4,792.80
AMBULANCE DEPARTMENT	GENERAL FUND	MUNICIPAL UTILITIES	MUNICIPAL UTILITIES	401.82
		DAVID PULLIAM DO	5/2025 MEDICAL DIRECTOR FE	200.00
		TOSHIBA FINANCIAL SERVICES	CITY HALL COPIERS	39.91
		SPECIAL TEES	BEN F. SHIRTS	232.00
		CARDMEMBER SERVICES	MEN'S LONG SLEEVE SHIRTS	69.99
			MEN'S LONG SLEEVE SHIRTS	69.99
			SHIRTS	120.94
			INK CARTRIDGES	63.96
			CLIP- ON TIES	38.97
		KEILL D. BORCHERS	REIM FOR RADIO STUFF FOR 3	265.64
			TOTAL:	1,503.22
CEMETERY DEPARTMENT	GENERAL FUND	MUNICIPAL UTILITIES	MUNICIPAL UTILITIES	38.37
		ADAM DILLON	CEMETERY MOWING/TRIMMING	6,475.00
		ALUMBAUGH, INC.	ANNUAL SERVICE AGREEMENT	60.00
			TOTAL:	6,573.37
COURT DEPARTMENT	GENERAL FUND	BARTON, HALL & SCHNIEDERS, P.C.	4/2025 MUNICIPAL JUDGE SAL	700.00
		CARDMEMBER SERVICES	LABELS	11.30
			TOTAL:	711.30
GENERAL	GENERAL FUND	HARRIS, SOMMER &	LEGAL EXPENSE	75.00
			LEGAL EXPENSE	206.25
			TOTAL:	281.25

0651

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-63099
Invoice Date: 4/22/2025
Due Date: 5/22/2025
Payment Terms: Net 30
PO#:

Bill To: MO - Higginsville PD
Po Box 110
Higginsville, Missouri, 64037

Ship To: MO - Higginsville PD
12 W 19th St
Higginsville, Missouri 64037

Billing Company Name: MO - Higginsville PD
Billing Contact Name: Tom Long
Billing Email Address: poldephg@ctcis.net

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - Higginsville MO PD 2: Year 1 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS ™	1	$0.00	$0.00	$0.00
Flock Safety LPR, fka Falcon	1	$3,000.00	$0.00	$3,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$3,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$3,000.00**

Received 5/1/25
Verified KN
Approval
Department I.C.
Commit to
Paid

404- 4080

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-63099
Invoice Date:	4/22/2025
Due Date:	5/22/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-63099 Mail to: PO Box 121923 Dallas, TX 75312-1923	[redacted]
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	MO - Higginsville PD
Or		Invoice #	INV-63099
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$3,000.00**
		Amount Enclosed:	$ ________

MINUTES OF THE BOARD OF ALDERMEN MEETING
HELD IN CITY HALL AUDITORIUM
1922 MAIN STREET, HIGGINSVILLE, MISSOURI
MONDAY, MAY 5, 2025, AT 6:00 P.M.

Present were Mayor Knehans, Aldermen Barker, Lohmann, Rhoad, Tuley, and Vetter (Alderman Twiggs was absent)

VISITORS – Doug Booker with the Higginsville Advance and Dennis Klusmeyer, MPUA Senior Member Advisor

City Staff – City Administrator Dobson, City Clerk Tieman, Deputy Clerk McCormick, City Attorney Representative Peppard, Airport Manager McCormick, Building Official Stephens, Electric Superintendent Kumm, Apprentice Lineman Maxwell, Senior Lineman Nevels, EMS Director Kenney, Police Chief Long, Street Superintendent Kays and Water/Wastewater Superintendent Craig

The meeting was called to order by Mayor Knehans.

M/S by Barker/Rhoad to approve the following consent items, as presented:

a. Minutes of the April 21, 2025, Regular Board Meeting
b. Accounts Payable

Motion Carried. 5-1 absent.

Mayor Knehans recognized visitors and City staff and thanked them for coming to the meeting.

COMMITTEE REPORTS

UTILITIES - 1. Presentation of Excellence in Reliability Award to Electric Department. Mayor Knehans called on Alderman Tuley. Alderman Tuley introduced Dennis Klusmeyer, MPUA Senior Member Advisor, and asked him to come forward for the award presentation. Mr. Klusmeyer remarked that he was here to celebrate our Electric Utility. He said that Higginsville has attained the position as one of the best of the best. Higginsville is 1 of 252 in the nation, and 1 of 15 in the State of Missouri, to achieve this award. This means that Higginsville has electricity available to our citizens 99.99% of the time, which is no small feat. He congratulated the Electric Department for this major accomplishment and presented the award to Electric Superintendent Kumm. Senior Lineman Nevels and Apprentice Lineman Maxwell were present for the presentation, as well.

Alderman Tuley thanked the Electric Department for everything they do and for achieving this great accomplishment. Alderman Tuley called on Electric Superintendent Kumm. Electric Superintendent Kumm thanked his staff for everything that they do, and commented that more of his staff would have been at the meeting, but he sent a crew to Springfield to assist with power restoration after the recent tornadoes. They should be returning home tomorrow.

Alderman Tuley called on Water/Wastewater Superintendent Craig and City Administrator Dobson. They did not have anything additional to report.

ADMINISTRATION – 1. 2018 Personal Property Tax Write-Off Information. Mayor Knehans called on Alderman Barker. Alderman Barker called on City Administrator Dobson. City Administrator Dobson reported that $638.13 is the amount that will be written off for 2018. She added that this is a very low amount to write-off, compared to what we used to write-off before Lafayette County took over collecting our taxes. She said that sometimes the amount written off was more than $3,000, when the City was collecting the taxes.

TRANSPORTATION – 1. Bill No. 2025-25 – An Ordinance Authorizing and Directing the City Administrator and City Clerk to Enter into and Execute on behalf of the City of Higginsville, Missouri, a Lease Agreement with Meisinger Aviation, LLC, for a Portion of the Higginsville Municipal Airport.

Mayor Knehans called on Alderman Rhoad. Alderman Rhoad called on Airport Manager McCormick. Airport Manager McCormick said that he is very excited about this lease with Meisinger Aviation. They are an aircraft company that provides a variety of aircraft services, including restoring, repairing, and reselling aircraft.

Alderman Rhoad asked that Bill No. 2025-25 be read for passage.
Mayor Knehans asked City Clerk Tieman to read Bill No. 2025-22.

City Clerk Tieman read **Bill No. 2025-25 – An Ordinance Authorizing and Directing the City Administrator and City Clerk to Enter into and Execute on behalf of the City of Higginsville, Missouri, a Lease Agreement with Meisinger Aviation, LLC, for a Portion of the Higginsville Municipal Airport.**

M/S by Rhoad/Lohmann to accept first reading. Motion Carried. 5-1 absent.
M/S by Barker/Tuley to accept second and final reading and assign Ordinance #3086.

Said Ordinance passed by the following roll call votes: Barker –yes, Lohmann– yes, Rhoad – yes, Tuley – yes Twiggs – absent, and Vetter – yes

Alderman Rhoad welcomed back Street Superintendent Kays and asked if he or City Administrator Dobson had anything to report. They did not have anything to report.

EMERGENCY SERVICES – Mayor Knehans announced that Fire Chief Randy Amor received the "Fire Chief of the Year" Award at the FFAM Annual Awards Banquet in Branson. The Higginsville Fire District also received the "Fire Department of the Year" Award at this banquet. Congratulations to both Randy Amor and the Higginsville Fire District.

ECONOMIC DEVELOPMENT - Mayor Knehans called on Alderman Vetter. Alderman Vetter called on Building Official Stephens and City Administrator Dobson. They did not have anything to report.

OTHER BUSINESS – a. Proclamation of Local Government Week (May 4-10) – City Administrator Dobson said that with the beginning of Local Government Week, she would like to recognize all City departments for the great work that they do. We normally end the week with Law Enforcement Day, but it has been moved to Wednesday, May 14th. She invited the Mayor and Board to come out and see this event. The "Parade of Emergency Vehicles" begins at 8:45 a.m., to kick off the event.

b. **Mayor's Board Committee Appointments –** Mayor Knehans remarked that everyone was given a list of his Board Committee Appointments in the packet, and he hopes everyone is good with the appointments.

M/S by Vetter/Tuley to approve the Mayor's Board Committee Appointments, as presented. Motion carried. 5-1 absent.

c. **Board Appointment– Mayor Pro tem–** Alderman Barker emphasized that since Alderman Rhoad has done such an outstanding job serving as Mayor Pro Tem for the last several years, he would like to nominate him to serve in this position again.

M/S by Barker/Tuley to appoint Alderman Scott Rhoad as Mayor Pro Tem. Motion carried. 5-1 absent.

M/S by Rhoad/Vetter to adjourn. Motion Carried. 5-1 absent.

The meeting ended at 6:12 p.m.

Donald Knehans

MAYOR DONALD KNEHANS

ATTEST: Sheri Tieman

CITY CLERK SHERI TIEMAN

7/10/2026 4:00 PM
GENERAL
XXXXXX0717

CITY OF HIGGINSVILLE GENERAL FUND
P.O. BOX 110
HIGGINSVILLE, MISSOURI 64037

891923

EQUITY BANK
83-535/1011

25660

BANK	·FICATION NUMBER	D·	CHECK NUMBER	NET AMOUNT
BANK: G	VEND: 0651	05/06/25	25660	3,000.00

---- THREE THOUSAND & 00/100 DOLLARS ----

EX

VOID ·N 60 DAYS

PAY TO THE ORDER OF
FLOCK GROUP INC
FLOCK SAFETY
1170 HOWELL MILL RD SUITE 210
ATLANTA, GA 30318

Donald Kuehans
Jessica McCormick
Shei Tleme

[redacted]

[redacted]

0910191035
2025-05-27

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

Amount: $-3,000.00
Statement Description: Check
Check Number: 25660
Posted Date: 5/27/2025
Type: Debit
Status: Posted

The City of HIGGINSVILLE Missouri

BOARD OF ALDERMEN CITY HALL AUDITORIUM	MONDAY, MAY 4, 2026 1922 MAIN STREET, 6:00 P.M.

AGENDA

1. **Call to Order**
2. **Consent Items**
   - **a.** Minutes of the April 20, 2026, Regular Board Meeting
   - **b.** Accounts Payable
3. **Visitors**
   - **a.**
   - **b.**
4. **Committee Reports**
   - **a. Utilities (Electric, Water, Wastewater)**
     - 1)
     - 2)
   - **b. Administration (City Hall, Park, Library, Cemetery, Industrial Development, Zoning)**
     - 1) *Bill No. 2026-21- Conditional Use Request (Joe Munson)
     - 2)
   - **c. Transportation and Waste Management (Streets, Storm Drains, & Airport)**
     - 1)
     - 2)
   - **d. Emergency Services (Police, Ambulance, Dispatch & Court)**
     - 1) Recognition of Years of Service (Danny Logan – 20 Years)
     - 2)
   - **e. Economic Development**
     - 1)
     - 2)
5. **Other Business**
   - **a.** Proclamation for Local Government Week (May 3-9)
   - **b.** Mayor Board of Aldermen Committee Appointments
   - **c.** Board Appointment – Mayor Pro Tem
6. **A vote to close the meeting pursuant to 610.021 Subsections (1), (2) and (3) of the Revised Statutes of Missouri, relating to (a) Legal actions, causes of action or litigation involving the City and any confidential or privileged communications between it or its representatives and attorneys; and (b) Leasing, purchase or sale of real estate by the City where public knowledge of the transaction might adversely affect the legal consideration therefore; and (c) Hiring, firing, disciplining or promoting an employee of the City.**

***Copies are available at City Hall.**

Agenda posted: Friday. May 1, 2026

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	RTS WASTE SERVICES LLC	TRASH BILLED	24,870.72
			TOTAL:	24,870.72
CITY HALL	GENERAL FUND	JAMES HARMS	911 BUILDING CARPET INSTAL	1,823.28
			911 BUILDING CARPET INSTAL	651.00
		HARRIS, SOMMER &	COURT/ TICKET REVIEW	872.50
		CARDMEMBER SERVICES	PAM PRINTER	396.90
			ENVELOPES/ CARD STOCK	64.86
			911 BUILDING	4.18
			911 BUILDING	316.67
			911 BUILDING	1,119.98
			TOTAL:	5,249.37
POLICE DEPARTMENT	GENERAL FUND	MUNICIPAL UTILITIES	MUNICIPAL UTILITIES	593.19
			POSTAGE	35.00
		BANNER COULSON CHEVROLET LLC	2023 CHEVY TAHOE	66.89
			2019 DODGE CHARGER	62.63
			2023 CHEVY TAHOE	327.05
			2023 CHEVY TAHOE	70.89
			2018 DODGE CHARGER	1,042.26
		WATER & LIGHT	LOGAN SERVICE AWARD	200.00
		FLOCK GROUP INC	ANNUAL CONTRACT	3,000.00
		HOFLANDER FORD, INC.	2018 FORD INTERCEPTOR	27.30
		R & S TOW	2012 HYUNDAI BLACK	125.00
			2023 CHEVY TRAX BLACK	125.00
			2013 FORD TAURUS BLACK	125.00
		CARDMEMBER SERVICES	RADIO POUCH	15.95
			TAHOE SCREEN PROTECTOR	27.69
			MICROSOFT 365 BUSINESS	13.13
			TOTAL:	5,856.98
AMBULANCE DEPARTMENT	GENERAL FUND	MUNICIPAL UTILITIES	MUNICIPAL UTILITIES	417.36
			POSTAGE	15.00
		WATER & LIGHT	CROW SERVICE AWARD	50.00
			PATRICK COLE MEMORIAL	50.00
		DAVID PULLIAM DO	4/2026 MEDICAL DIRECTOR FE	200.00
		TOSHIBA FINANCIAL SERVICES	CITY HALL COPIERS	42.30
		LIFE-ASSIST, INC	B BRAUN INTROCAN SAFETY IV	444.60
		7R'S MOBILE SERVICE LLC	OIL CHANGE UNIT 32	120.00
		CARDMEMBER SERVICES	HAND SOAP/ GLASS CLEANER/	159.88
			BATHROOM CLEANER	17.36
			OIL SPRAY	34.75
			MIDWEST TRAUMA CONF- DOUG	79.22
			MIDWEST TRAUMA CONF- DOUG	79.22
			MIDWEST TRAUMA CONF- DOUG	79.22
			MIDWEST TRAUMA CONF- DOUG	79.22
			TOILET BOWL CLEANER	54.98
			MOTEL EXPENSE	118.23
			MOTEL EXPENSE	302.00
			AUTO EJECT YELLOW COVER	425.03
			TOTAL:	2,768.37
CEMETERY DEPARTMENT	GENERAL FUND	MUNICIPAL UTILITIES	MUNICIPAL UTILITIES	37.08
			TOTAL:	37.08
COURT DEPARTMENT	GENERAL FUND	MUNICIPAL UTILITIES	POSTAGE	10.00

U651

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-92516
Invoice Date: 4/22/2026
Due Date: 5/22/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: MO - Higginsville PD
Po Box 110
Higginsville, Missouri, 64037

Ship To: MO - Higginsville PD
12 W 19th St
Higginsville, Missouri 64037

Billing Company Name: MO - Higginsville PD
Billing Contact Name: Tom Long
Billing Email Address: poldephg@ctcis.net

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal Opportunity: Year 2 of 24 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS ™	1	$0.00	$0.00	$0.00
Flock Safety LPR, fka Falcon	1	$3,000.00	$0.00	$3,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$3,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$3,000.00**

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-92516
Invoice Date:	4/22/2026
Due Date:	5/22/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-92516 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** [redacted] *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Received 4/28/26
Verified KN
Approval:
Department
Committee

Paid

TiLi 404-4080

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	MO - Higginsville PD
Or		Invoice #	INV-92516
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$3,000.00**
		Amount Enclosed:	$________

MINUTES OF THE BOARD OF ALDERMEN MEETING
HELD IN CITY HALL AUDITORIUM
1922 MAIN STREET, HIGGINSVILLE, MISSOURI
MONDAY, MAY 4, 2026, AT 6:00 P.M.

Present were Mayor Knehans, Aldermen Barker, Berry, Rhoad, Tuley, Twiggs, and Vetter

VISITORS – Kelley, Landon, Jace, and Tucker Logan (spouse and children of Assistant Police Chief Logan), Joe Munson, Park Board Members: Kevin Alumbaugh, Mitch Bennett, Stephanie Cahill, Kent Emison, Valerie Frerking, Cameron Lee, and Rachel Webb

City Staff – City Administrator Dobson, City Clerk Tieman, Deputy City Clerk McCormick, City Attorney Sommer, Building Official Stephens, Dispatch Director Wing, Electric Superintendent Kumm, EMS Director Kenney, Park Director Rumsey, Assistant Police Chief Logan, Street Superintendent Kays, and Water/Wastewater Superintendent Craig (Police Chief Long was absent)

The meeting was called to order by Mayor Knehans.

M/S by Barker/Rhoad to approve the following consent items, as presented:

a. Minutes of the April 20, 2026, Regular Board Meeting
b. Accounts Payable

Motion Carried. 6-0.

Mayor Knehans recognized visitors and City staff and thanked them for coming to the meeting.

COMMITTEE REPORTS

UTILITIES - Mayor Knehans called on Alderman Tuley. Alderman Tuley called on Electric Superintendent Kumm, Water/Wastewater Superintendent Craig, and City Administrator Dobson. They did not have anything additional to report.

ADMINISTRATION – 1. Bill No. 2026-21– An Ordinance for a Conditional Use Permit for the allowance of the construction of a modular home with a garage on a Single and Two Family Residential-Zoned lot, in the City of Higginsville, Missouri, under the authority granted by the zoning regulations of the City of Higginsville, Missouri.

Mayor Knehans called on Alderman Barker. Alderman Barker explained that the Planning Commission met on April 14th, 2026, and approved a request from Joe Munson for the construction of a modular home with a garage at 200 W. 23rd St. It is now being presented to the Board of Aldermen for their approval.

Alderman Barker asked that Bill No. 2026-21 be read for passage.
Mayor Knehans asked City Clerk Tieman to read Bill No. 2026-21.

City Clerk Tieman read **Bill No. 2026-21– An Ordinance for a Conditional Use Permit for the allowance of the construction of a modular home with a garage on a Single and Two Family Residential-Zoned lot, in the City of Higginsville, Missouri, under the authority granted by the zoning regulations of the City of Higginsville, Missouri.**

M/S by Barker/Vetter to accept first reading. Motion Carried. 6-0.
M/S by Rhoad/Tuley to accept second and final reading and assign Ordinance #3126.

Said Ordinance passed by the following roll call votes: Barker –yes, Berry – yes, Rhoad – yes, Tuley – yes, Twiggs – yes, and Vetter – yes

TRANSPORTATION –Mayor Knehans called on Alderman Rhoad. Alderman Rhoad called on Street Superintendent Kays and City Administrator Dobson. They did not have anything to report.

EMERGENCY SERVICES – 1. Recognition of Years of Service – Danny Logan (20 years) - Mayor Knehans called on Alderman Twiggs. Alderman Twiggs said that we want to recognize Assistant Police Chief Danny Logan for his 20 years of service. Officer Logan started with the City in 2006 as a Police Officer. In 2008, he took on the position of K9 Officer and served in that position until 2017. In 2018, he was promoted to Police Sergeant, and in 2020, he was promoted to Assistant Chief of Police. Officer Logan has been a key player in the numerous upgrades to the Higginsville Central Dispatch System, and we appreciate his involvement in the advancement of the Dispatch Center. We also appreciate his handyman and carpentry skills he has used in renovating the new Dispatch Center. Office Logan has also been greatly involved in pursuing and acquiring several grants for Police and Dispatch throughout that last several years.

Mayor Knehans thanked Assistant Police Chief Logan for his service and presented him with Chamber of Commerce gift certificates in recognition of his 20 years of service.

Alderman Twiggs called on EMS Director Kenney, Dispatch Director Wing, and City Administrator Dobson. They did not have anything to report.

ECONOMIC DEVELOPMENT - Mayor Knehans called on Alderman Vetter. Alderman Vetter called on Building Official Stephens and City Administrator Dobson. They did not have anything to report.

OTHER BUSINESS – a. Proclamation of Local Government Week (May 3-9) – Mayor Knehans stated that local government plays an essential role in the quality of life in communities and with this Proclamation we want to recognize those who serve in our City.

b. **Mayor's Board Committee Appointments** – Mayor Knehans said that everyone was given a list of his Board Committee Appointments in the packet, and he hopes everyone is good with the appointments.

M/S by Twiggs/Rhoad to approve the Mayor's Board Committee Appointments, as presented. Motion carried. 6-0.

c. **Board Appointment– Mayor Pro tem**– Alderman Barker said that since Alderman Rhoad has done such an outstanding job serving as Mayor Pro Tem for the last several years, he would like to nominate him to serve in this position again.

M/S by Barker/Twiggs to appoint Alderman Scott Rhoad as Mayor Pro Tem. Motion carried. 6-0.

Mayor Knehans said there was not a need to go into closed session.

M/S by Twiggs/Barker to adjourn. Motion Carried. 6-0.

The meeting ended at 6:06 p.m.

Donald Knehans

MAYOR DONALD KNEHANS

ATTEST: Sheri Tieman

CITY CLERK SHERI TIEMAN

7/10/2026 4:00 PM
GENERAL
XXXXXX0717

CITY OF HIGGINSVILLE GENERAL FUND P.O BOX 110 HIGGINSVILLE, MISSOURI 64037

EQUITY BANK 83-535-1011

26789

	IDENTIFICATION NUMBER	DATE	CHECK NUMBER	NET AMOUNT
BANK: G	VEND: 0651	05/05/26	26789	3,000.00

---- THREE THOUSAND & 00/100 DOLLARS ----

VOID IN 60 DAYS

PAY TO THE ORDER OF

FLOCK GROUP INC
FLOCK SAFETY
1170 HOWELL MILL RD SUITE 210
ATLANTA, GA 30318

Donald Kuchaus
Jessica McCormick
Sheri Tieman

[redacted]

FEDERAL RESERVE BOARD OF GOVERNORS

[redacted]

0910442878
2026-05-21

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Amount: $-3,000.00
Statement Description: Check
Check Number: 26789
Posted Date: 5/21/2026
Type: Debit
Status: Posted