

City Of Dixon Ordinances

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167	7 July 1975	Vacating A Certain Alleyway
168	4 August 1975	Repealing Ordinances 154, 155 And 156 Concerning Railroad Operations
169	4 August 1975	Imposing A Tax For General Revenue Purposes On All Sellers
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171	1 December 1975	Repealing Ordinance 170 For Issuance Of General Obligation Bonds
172	11 December 1975	Providing A Budget For FY-77
173	5 January 1976	Governing The Operation Of A Motor Vehicle While Under The Influence Of Alcohol Repealed By Ordinance 174 And 453
174	1 March 1976	Governing The Operation Of A Motor Vehicle While Under The Influence Of Alcohol; Repealed By Ord. 452
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179	7 March 1977	Enacting A New Ordinance Providing For Business Licenses
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192	1 May 1978	Establishing A Personnel Policy; Repealed By Ord. 249
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197	26 Dec 1978	Establishing The City Police Court
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205	12 June 1979	Annexing Property To The City Of Dixon, Missouri
206	12 June 1979	Annexing Property To The City Of Dixon, Missouri
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209	10 July 1979	Annexing Property To The City Of Dixon, Missouri
210	10 July 1979	Annexing Property To The City Of Dixon, Missouri
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233	9 September 1980	Relating To Loitering In Public Places
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236	10 December 1980	A Comprehensive Business License Ordinance For The City Of Dixon, Missouri (Letter Size)
237	10 March 1981	Relating To Peace Disturbance
238	13 January 1980	A Comprehensive Stop Sign Ordinance
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240	3 August 1981	Returning The Office Of City Clerk To A Hired Position
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244	5 October 1981	Annexing Property To The City Of Dixon, Missouri
245	7 December 1981	Authorizing The Payment Of Certain Wages And Salaries Of Waterworks, Sewage System And Maintenance
246	13 February 1982	Authorizing An Agreement With M&M Sanitation For Collection And Disposal Of Solid Waste
247	19 April 1982	Defining Food And Drink Place Of Business, Regulatory Authority; Repealed by Ord. 443

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<u>Ordinance</u>	<u>Date</u>	<u>Title</u>
248	19 April 1982	Regulating The Maintenance And Operation Of An Ambulance Service
249	19 April 1982	Establishing A Uniform Personnel Policy For City Employees Amended By Ordinance 463 & 475
250	2 August 1982	For Installation Of Railroad Crossing Signals At The Intersection Of Elm St. And The Railroad Grade Crossing
251	2 August 1982	Tax Levy For The Year of 1982
252	7 September 1982	Relating To Animal Control; Repealed By Ord. 408
253	4 October 1982	Legislation To Revise And Update Current Statutes Relating To Municipal Laws
254	1 November 1982	Hiring And Fixing The Salary For The City Clerk For A Period Of One (1) Year
255		Establishing A User Charge System For Wastewater Treatment Works; Repealed By Ord. 257
256	10 December 1982	National Drunk And Drugged Driving Awareness Week City Of Dixon Proclamation
257	7 March 1983	Establishing A User Charge System For Waste Water Treatment Works Amended By Ord. 457
258	7 March 1983	Fixing The Salary Of The City Marshal
259	7 March 1983	Fixing The Salary Of The Municipal Court Judge; Amended Ord. 404
260	4 April 1983	Fixing The Salary Of The Mayor Amended By Ord. 519
261	4 April 1983	Fixing The Salary Of The Board Of Alderman Amended By Ord. 520
262	6 June 1983	Amending The Water Rate And Charge System In Effect As Reflected In Ordinance 151; Amended Ord. 399
263	6 May 1983	Apply For Outdoor Recreation Assistance Program For Park Improvements
264	6 June 1983	Resolution Stating The Support For The Pulaski County Community Development Block Grant
265	28 June 1983	Regulating The Use Of Public And Private Sewers And Drains
266	8 August 1983	Tax Levy For The Year of 1983
267	10 October 1983	Annexing Property To The City Of Dixon, Missouri
268	7 November 1983	Hiring And Fixing The Salary The Position Of City Clerk
269	5 December 1983	Pertaining To The Subject Matter Of Operators Licenses And Vehicle License Plates
270	19 April 1984	Pertaining To The Subject Of Nuisances
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272	31 July 1984	Providing For The Mandatory Collection, Transportation, Storage, Processing And Disposal Of Solid Waste
273	6 August 1984	Tax Levy For The Year of 1984
274	4 March 1984	Execute An Agreement For Collection And Disposal Of Solid Waste Repealed By Ord. 426
275	4 March 1986	Adopting And Enacting A Code Of Ordinances Of The City Of Dixon, Missouri
276	14 June 1985	Authorizing Granting Of Easement
277	1 July 1985	Requiring The Display Of Street Numbers On Dwellings Or Structures
278	15 August 1985	Tax Levy For The Year of 1985
279	5 September 1985	Establishing Opening And Closing Hours For Certain Businesses Serving Alcoholic Beverages
280	7 October 1985	Providing For The Sale Of Water To Public Water Supply District Number 3
281	7 October 1985	Annexing Property To The City Of Dixon, Missouri
282	2 December 1985	Hiring And Fixing The Salary For The City Clerk For A Period Of One (1) Year
283	6 January 1986	Authorizing The Mayor To Execute An Agreement For The Collection And Disposal Of Solid Waste
284	3 February 1986	Annexing Property To The City Of Dixon, Missouri
285	3 February 1986	Authorizing The Mayor To Enter Into An Agreement With The Missouri Division Of Highway Safety
286	12 February 1986	Authorizing The Mayor And City Clerk To Enter Into A Loan Agreement With Cord Moving And Storage Co. Inc.
287	2 June 1986	Vacating A Portion Of Streets And Alleys In Santee's Addition
288	25 August 1986	Tax Levy For The Year of 1986
289	8 September 1986	Establishing Penalties For Delinquent Property Taxes Within The City Of Dixon, Missouri
290	8 September 1986	Providing For Court Costs in Municipal Ordinance Violation Cases
291	22 September 1986	Annexing Property To The City Of Dixon, Missouri
292	3 November 1986	Annexing Property To The City Of Dixon, Missouri
293	1 December 1986	Annexing Property To The City Of Dixon, Missouri
294	23 November 1986	Hiring And Fixing The Salary Of The City Clerk For A Period Of Two Years
295	10 December 1986	Annexing Property To The City Of Dixon, Missouri
296	5 January 1987	Authorizing the Mayor to Execute on Behalf of City of Dixon that Certain Agreement for the Collection and Disposal of Solid Waste
297	20 July 1987	Establishing Penalties For Possession Of Intoxicants By A Minor
298	3 August 1987	Tax Levy For The Year of 1987
300	3 August 1987	Establishing Penalties For Operating An Unlicensed Motor Vehicle
301	26 October 1987	Adapting A Solid Waste Management Plan
302	7 December 1987	Establish A Water Meter Installation Fee
303	7 December 1987	Authorizing The Mayor To Execute An Agreement For The Collection And Disposal Of Solid Waste
304	4 January 1988	Providing For Renewal Of A Franchise Granted To Gascoage Electric Cooperative Amended By Ord. 400
305	5 July 1989	Abandon Certain Easements Across Real Property And Enter Into A Lease With Dixon Senior Center
306	21 August 1989	Tax Levy For The Year of 1989
307	14 September 1989	Vacating A Portion Of Elm Street
308	6 November 1989	Annexing Property To The City Of Dixon, Missouri Repealed By Ord. 472
309	4 December 1989	Annexing Property To The City Of Dixon, Missouri
310	6 February 1990	Establish A One-Half Of One Percent Sales Tax For Capital Improvements And Put It Before The Voters For Approval
311	27 March 1990	Authorizing The Mayor To Execute Documents Necessary To Join The Missouri Intergovernmental Risk Management Association
312	5 April 1990	Adopting Rules And Regulations For The Establishment And Operation Of The Dixon Police Department Amended By Ord. 325
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314	21 June 1990	Establishing The Control, Registration And Disposition Of Animals Running At Large Within City Limits
315	2 July 1990	Establishing Penalties For Operating A Motor Vehicle Without Using A Restraining Device Repealed By Ord. 412
316	2 July 1990	Establishing Penalties For Trespass In The First Degree
317	2 July 1990	Establishing Penalties For Trespass In The Second Degree
318	2 July 1990	Establishing An Increase In Court Costs For The Law Enforcement Officers Training Fund
319	2 July 1990	Authorizing The Municipal Court To Enter A Judgment For The Crime Victim's Compensation Fund Repealed By Ord. 454
320	27 August 1990	Tax Levy For The Year of 1990
321	12 September 1990	Establishing Penalties For Possession Of Open Container Of Intoxicants
322	10 December 1990	Authorizing The Mayor To Execute An Agreement For The Collection And Disposal Of Solid Waste
323	6 May 1991	Authorizing The Mayor To Execute An Amendment To The Agreement For The Collection And Disposal Of Solid Waste
324	6 May 1991	Establishing Penalties For Failure To Procure Annual City Business License
325	6 May 1991	Amending Ordinance 312, To Provide For Written Disciplinary Action Against Patrolmen
326	6 May 1991	Prohibiting The Smoking Of Tobacco Products In City Hall
327	13 May 1991	Annexing Property To The City Of Dixon, Missouri (Country Club Estates)
328	3 June 1991	Annexing Property To The City Of Dixon, Missouri
329	3 June 1991	Designating East Chestnut Street As One-Way
330	3 June 1991	Establish The Name Or Names Of Certain Street (Ash Street)
331	4 June 1991	Vacating A Portion Of Hilltop Street
332	3 June 1991	To Submit The Question Of A Tax Levy Of Seventy One Cents On The One Hundred Dollars Assessed Valuation

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333	20 August 1991	Tax Levy For The Year of 1991
334	19 August 1991	Providing For The Appointment Rather, Rather Than The Election, Of A Chief Of Police, Amended By Ord. 337
335	19 August 1991	Annexing Property To The City Of Dixon, Missouri
336	9 September 1991	Prohibiting The Maintenance Of Nuisances, Providing For Abatement And Penalties For Nuisances
337	7 October 1991	Establishing A New Date For Submission Of The Question Posed By Ordinance 334, Providing For An Appointed Chief Of Police
	11 Jauary 1992	Grant Of Easement For A Sewer Line
338	3 February 1992	Authorizing The Holding Of A Special Election To Fill The Unexpired Four Year Term Of City Marshal, One Year Remains
339	16 March 1992	Providing For The Appointment, Rather Than The Election, Of A Chief Of Police
340	4 May 1992	Vacating A Portion Of Pearl Street In Murphy's Addition
341	24 August 1992	Tax Levy For The Year of 1992
342	5 October 1992	Amending Section 1 Of Ordinance 341, Tax Levy For The Year of 1992
343	2 November 1992	To Enter Into A Legal Service Contract With Williams, Robinson, Turley & White, P.C.
344	7 December 1992	Authorizing The Mayor To Enter Into An Obligation With The Sate Bank Of Dixon For Purchasing A City Computer System
345	7 June 1993	Establish A Water Meter Installation Fee (NEED BETTER COPY)
346	7 June 1993	Fixing The Salary Of The City Marshal Amended By Ord. 405 & 498
347	7 June 1993	Fair Housing Defining Discriminatory Practices And Creating A Fair Housing Committee (NEED A BETTER COPY)
348	7 June 1993	Establishing Housing Rehabilitation Grant Guidelines Under The Community Block Grant No. 93-ND-04 (NEED BETTER COPY)
349	12 July 1993	Accepting The Ozark Rivers Solid Waste Management Plan
350	25 August 1993	Tax Levy For The Year of 1993
351	4 October 1993	Enable City police Officers To Act In An Emergency Situation Outside City Limits
352	1 November 1993	Enter Into A Legal Services Contract With Williams, Robinson, Turley, & White, P.C.
353	1 December 1993	Authorizing The Conveyance Of A Special Warranty Deed To Brown Shoe Group, Inc.
354	3 January 1994	Authorizing the Mayor to Execute on Behalf of City of Dixon an Extension to the Agreement for the Collection and Disposal of Solid Waste, For One Year
355	24 March 1994	Annexing Property To The City Of Dixon, Missouri
356	4 April 1994	Vacating A Ten Foot Wide Strip Running Along The West Side Of Pine Street
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358	11 July 1994	Execute An Agreement For The Collection And Disposal Of Solid Waste Amended By Ord. 385, Repealed By Ord. 426
359	11 July 1994	Changing The Name Of Brown Street 1 & 2 To Paramount Street 1 & 2
360	11 July 1994	Execute An Agreement For The Operation Of The Rural Fire Department Within The City Limits
361	19 August 1994	Calling For A Special Election On Imposing A Sales Tax For Transportation Purposes (NO ATTACHMENTS)
362	19 August 1994	Vacating A Portion Of Sixth Street And Ellen Street
363A	29 August 1994	Tax Levy For The Year of 1994
363B	7 November 1994	Changing Street Names For Emergency 911 Purposes (Spruce, Dogwood, Redbud And Andrews Drive)
364A	7 November 1994	Dedicating Streets For Emergency 911 Purposes
365	21 November 1994	Vacating A Portion Of Fifth Street
366	5 December 1994	Imposing A Tax For Transportation Purposes
367	5 December 1994	Prohibiting Transport Of A Child Without A Child Safety Restraint Repealed By Ord. 412
368	24 January 1995	Dedicating And Naming An Alley For Emergency 911 Purposes (Pecan Alley)
369	5 December 1994	Changing The Name Of The City Park To Dixon Lion's Club Park
370	24 January 1995	Pertaining To Fair Housing, Discriminatory Housing Practices
371	24 January 1995	Enter Into A Legal Services Contract With Williams, Robinson, Turley, & White, P.C.
372	6 February 1995	Amending Ordinance 370 Pertaining To Fair Housing, Discriminatory Housing Practices
373	6 March 1995	Amending The Water Rate And Charges, And The Waste Water User Charges Amended By Ord. 457
374	13 March 1995	Enter Into A Lease Purchase Agreement With The State Bank Of Dixon For Financing Equipment (NO EXHIBIT ATTACHED)
375	3 April 1995	Authorizing the Mayor to Accept a Promissory Note and Second Deed of Trust from Universal Mfg and Equip Co for the Refinancing of an Existing Industrial Development Loan from City of Dixon
376	1 May 1995	Dedicating And Naming An Alley For 911 Purposes (Plum Alley)
377	5 June 1995	Authorizing The Conveyance Of A Special Warranty Deed To Dixon R-1 School District
378	10 July 1995	Enter Into A Lease Purchase Agreement With The State Bank Of Dixon For Financing Equipment
379	26 July 1995	Establishing Rules And Procedures For The Removal Of Officers Of The City And Veto Override
380	7 August 1995	Vacating a Portion of a Street Known as Walnut Street Lying South of Chestnut Street in Santee's Addition in Dixon
381	21 August 1995	Tax Levy For The Year of 1995 (NEED BETTER COPY)
382	2 October 1995	Authorizing The Mayor To Enter Into A Contract With Stack & Associates, Inc. To Provide Engineering Consultant Services
383	2 October 1995	Vacating A Portion Of An Alley In Murphy's Addition
384	6 November 1995	Designating Truck Routes And Regulating Parking Of Vehicles Over 24,000 Pounds Gross Weight
385	21 November 1995	Amending Ordinance 358, To Execute An Agreement For Collection And Disposal Of Solid Waste Repealed By Ord. 426
386	5 February 1996	Enter Into A Legal Services Contract With Williams, Robinson, Turley, White & Rigler, P.C.
387	4 March 1996	Provide For The Collection Of Court Costs To Be Used For Police Officer Training Fund
388	14 March 1996	Providing For Police Training Requirements
389	14 March 1996	Provide For The Collection Of Court Costs To Be Used For Police Officer Training Fund
390	19 March 1996	Granting A Renewal Franchise To Cable America Corporation
391	6 May 1996	Changing The Name Of The City Park To John Sheppard Park
392	23 May 1996	Authorizing Participation In An Economic Adjustment Program
393	1 June 1996	Amending Ordinance 185, Establishing A City Park Board
394	5 August 1996	Establishing A Fee For Collection And Removal Of Solid Waste Amended By Ord. 406, Repealed By Ord. 426
395	5 August 1996	Authorizing The Mayor To Amend The Contract With Wat-Park Sanitation Service
396	12 August 1996	Calling For A Special Election On A General Obligation Bond Question
397	28 August 1996	Tax Levy For The Year of 1996
398	7 October 1996	Amending Ordinance 2, Designating Wards For The City
399	4 November 1996	Amending Ordinance 262, Pertaining To Water Rate And Charge System
400	2 December 1996	Amending Ordinance 304 And 161, Pertaining To Gascosage Electric Cooperative
401	2 December 1996	Renewal Of Franchise Granted To Gacospace Electric Cooperative
402	2 December 1997	Providing For Appointment Rather Than Election Of A Chief Of Police, Election On 1 April 1997 (NOT SIGNED OR DATED)
403	2 December 1996	Authorizing General Obligation Street Bonds Series 1996
404	16 December 1996	Amending Ordinance 259, Fixing The Salary Of The Municipal Judge Amended By Ord. 518
405	16 December 1996	Amending Ordinance 346, An Ordinance Fixing The Salary Of The City Marshal Amended By Ord. 498
406	6 January 1997	Amending Ordinance 394 Establishing A Fee For The Collection And Removal Of Solid Waste
407	6 January 1997	Fixing The Terms And Conditions Under Which The City Will Supply Utilities Outside Of The City Limits
	14 June 1997	Proclamation For National Flag Day
408	11 August 1997	Repealing Ordinances 43 And 252 And Establishing Regulations Regarding Animals Within The City Limits
409	11 August 1997	Amending Ordinance 4 Providing For Elections
410	26 August 1997	Tax Levy For The Year of 1997
411	8 September 1997	Annexing Property To The City Of Dixon, Missouri
		A Proclamation For The Sale Of Buddy Poppies By The Veterans Of Foreign Wars 1997
412	8 September 1997	Repealing General Ordinances Nos 315 and 367 and Establishing Regulations Concerning the Use of Seatbelts in a Motor Vehicle and Passengers in Truck Beds within City Limits

City Of Dixon Ordinances

<u>Ordinance</u>	<u>Date</u>	<u>Title</u>
413	1 December 1997	Regulating CABO One And Two Family Dwellings (NO ATTACHMENTS) Repealed By Ord. 459
414	3 March 1998	Naming An Alley For 911 Purposes As Tyson Alley
415	2 March 1998	Designating Tyson Alley As One-Way
	7 April 1998	Ballot Language And Proclamation By Mayor
	1 May 1998	Loyal Day Proclamation
416	4 May 1998	Regulating Mobile Homes And Mobile Home Parks Repealed By Ord. 448
417	4 May 1998	Authorizing The Mayor To Execute A Petition Requesting Annexation (NO EXHIBIT A ATTACHED)
418	4 May 1998	Vacating A Twenty Foot Alley Along East Side Of Block Six Of Murphy's Addition
419	14 May 1998	Annexing Property To The City Of Dixon, Missouri (Roberson)
420	14 May 1998	Annexing Property To The City Of Dixon, Missouri (Luebbert)
421	3 August 1998	Vacating All Streets And Easements Shown On The Plat For Heritage Village
422	3 August 1998	Repealing Ordinance 50 And Establishing Regulations Governing The Presence Of Minors
423	14 September 1998	Annexing Property To The City Of Dixon, Missouri (NEED BETTER COPY)
424	14 September 1998	Tax Levy For The Year of 1998 (NEED BETTER COPY)
425	14 September 1998	Amending The Water Rates And Charges And The Waste Water User Charges System (NEED BETTER COPY)
426	28 September 1998	Repealing Ordinances 274, 358, 385 And 394, And Establishing Regulations For Collection And Removal Of Solid Waste A Proclamation For The Sale Of Buddy Poppies By The Veterans Of Foreign Wars 1998
427	7 December 1998	Enter Into A Lease Purchase Agreement For Financing Equipment (Truck) (NO EXHIBIT 1 ATTACHED)
428	7 December 1998	Enter Into A Lease Purchase Agreement For Financing Equipment (Dumpster) (NO EXHIBIT 1 ATTACHED)
429	4 January 1999	Authorizing The Mayor To Enter Into A Lease Agreement With The Dixon Rural Volunteer Fire Protection District
	1 May 1999	Loyalty Day Proclamation
	3 May 1999	Missouri Community Assessment Program Resolution
430	30 August 1999	Authorizing The Mayor To Enter Into A Contract For Legal Services With Williams, Robinson, White, Rigler & Parker, P. C.
431	13 September 1999	Authorizing The Mayor To Enter Into A Contract With The Ft. Leonard Wood Regional Commerce And Growth Association
432	13 September 1999	Authorizing The Mayor To Enter Into A Contract With Municipal Tax Consulting And Management A Proclamation For The Sale Of Buddy Poppies By The Veterans Of Foreign Wars 1999
433	15 November 1999	Authorizing The Mayor To Enter Into A Contract For Jailer/Dispatcher Duties (NO EXHIBIT A ATTACHED)
434	6 December 1999	Annexing Property To The City Of Dixon, Missouri (101 Davis Street)
435	3 January 2000	Calling For A Special Election To Authorize One-Half Of One Percent Sales Tax (Check Against Original and Ord. 442)
436	7 February 2000	Authorizing The Conveyance Of A Special Warranty Deed To Dixon Senior Center, Inc (NO EXHIBIT A ATTACHED)
437	7 February 2000	Authorizing The Mayor To Enter Into A Contract To Purchase Two Acres Of Land (NO EXHIBIT A ATTACHED)
438	20 April 2000	Authorizing The Mayor To Enter Into A Contract For Sale To Town & Country Supermarkets (NO EXHIBIT A ATTACHED)
439	20 April 2000	Authorizing The Mayor To Execute A Deed Of Release Releasing A Deed Of Trust (NO EXHIBIT A ATTACHED)
440	5 June 2000	Annexing Property To The City Of Dixon, Missouri (202 N. Doyel Street)
441	5 June 2000	Annexing Property To The City Of Dixon, Missouri (303 N. High Street)
443	7 August 2000	Repealing Ordinance 247 Defining Food And Drink Place Of Businesses, Regulatory Authority
444	21 August 2000	Tax Levy For The Year of 2000
	11 September 2000	Resolution To Endorse Dixon Area Development Committee
445	6 November 2000	City Provides Retirement Coverage To Eligible Employees
446	5 February 2001	Authorizing The Mayor To Enter Into A Contract With Archer Engineering (NO EXHIBIT A ATTACHED)
447	5 March 2001	Authorizing The Mayor To Enter Into A Contract With Flynn Drilling to Provide Well Drilling Services to the City
448	2 April 2001	Repealing Ordinance 416 Regulating Mobile Homes And Mobile Home Parks
449	2 April 2001	Repealing Ordinance 145 And Adapting Chapter 300 RsoM, Known As The Model Traffic Ordinance
450	4 June 2001	Authorizing The Mayor To Enter Into A Contract With The Ft. Leonard Wood Regional Commerce And Growth Association
451	30 August 2001	Tax Levy For The Year of 2001
452	1 October 2001	Repealing Ordinance 174 And Establishing Regulations Governing Driving While Intoxicated
453	1 October 2001	Repealing Ordinance 173 And Establishing Regulations Governing Driving With Excessive Blood Alcohol Content
454	1 October 2001	Authorizing The Municipal Court To Enter A Judgment For The Crime Victim's Compensation Fund
	23 October 2001	Proclamation 50 th Anniversary Of The Korean War Proclamation For Sale Of Buddy Poppies
455	4 February 2002	Annexing Property To The City Of Dixon, Missouri (300 N. Doyle Street)
456	4 February 2002	Annexing Property To The City Of Dixon, Missouri (103 N. High Street) (INCOMPLETE COPY)
457	4 February 2002	Amending Ordinance 151, 257 And 373 The Water Rate And Charges And The Waste Water User Charges System
458	6 May 2002	Annexing to the City, An Unincorporated Area Contiguous and Compact to the Existing Corporate Limits Upon Request of all Property Owners in the Area after Public Hearing
459	6 May 2002	Repealing Ordinance 413 Regulating CABO One And Two Family Dwellings
460	6 May 2002	Amending Ordinance 4 Providing For Elections Within The City
461	3 June 2002	Enter Into A Contract With Ft. Leonard Wood Regional Commerce And Growth Association
462	1 July 2002	Naming A Street For Emergency 911 Purposes (Katie Lane)
463	1 July 2002	Amending Ordinance 249 Establishing A Uniform Personnel Policy
464	5 August 2002	Annexing Property To The City Of Dixon, Missouri (400 E. 5 th Street)
465	5 August 2002	Annexing Property To The City Of Dixon, Missouri (201 N. High Street)
466	12 August 2002	Tax Levy For The Year of 2002
467	12 August 2002	Enter Into A Contract With Utility Services Communication Co.
468	7 October 2002	Establishing The Betty Crews Memorial Walking Trail
469	2 December 2002	Establish A Drug And Alcohol Policy For The City (NEED BETTER COPY)
470	6 January 2003	Publish Names Of Citizens Who Are Delinquent Paying Taxes
	21 January 2003	Resolution Requesting The Establishment Of An Enterprise Zone
471	7 July 2003	Authorizing \$734,999.70 In General Obligation Refunding Bonds Series 2003
472	4 August 2003	Repealing Ordinance 308
473	18 August 2003	Tax Levy For The Year 2003
474	8 September 2003	To Opt Out Of The State Imposed Sales Tax Holiday
475	5 January 2004	Amending Ordinance 249 Establishing A Uniform Personnel Policy
476	1 March 2004	Annexing Property To The City Of Dixon, Missouri (Lots 1 & 2 in Gilbert & Sease)
477	15 March 2004	Enter Into A Legal Services Contract With Williams, Robinson, White & Rigler, P. C.
478	17 May 2004	Pertaining To Firearms In City Buildings
479	16 August 2004	Tax Levy For The Year of 2004
480	13 September 2004	Enter Into A Contract With Pitney Bowes Co. To Provide Postage Machine And Service
481	18 October 2004	Enter Into An Agreement For Water Meters With Midwest Meter And Determining A Water Rate Increase
482	6 December 2004	Vacating A Portion Of The Alley Running North And South Between Blocks 2 And 3 of Shelton-Elkins Addition
483	11 April 2005	Vacating A Portion Of 6 th Street Between Pine Street And Walnut Street
484	22 August 2005	Tax Levy For The Year of 2005
485	12 October 2005	Authorizing The Mayor To Enter Into A Contract For The Purchase Of Real Estate (NO EXHIBIT ATTACHED)
486	5 December 2005	Dixon Public Library Petition And Ballot Proposal
487	9 January 2006	Providing For The Holding Of A Special Election For The Appointment Of The Collector

City Of Dixon Ordinances

<u>Ordinance</u>	<u>Date</u>	<u>Title</u>
488	20 March 2006	Authorizing The Mayor To Enter Into A Contract With Flynn Drilling Co.
489	1 May 2006	Changing The Position Of Collector From An Elected To An Appointed Position
490	10 July 2006	Dixon Public Library Petition And Ballot Proposal
491	10 July 2006	Adopting And Enacting A New Code Of Ordinances Of The City
492	14 August 2006	Tax Levy For The Year of 2006
493	4 December 2006	Establishing A Method For The Repairing, Vacation Or Demolition Of Dangerous Buildings
	13 December 2006	Petition To Vacate Richard Street
494	8 January 2007	Abandoning, Discontinuing, Closing And Vacating Richard Street As A Public Street
495	5 February 2007	Annexing Property To The City Of Dixon, Missouri (103 N. Oak Lane)
496	9 April 2007	Repeal Sub-paragraph 6 Of Section 125.260 Of The City Code And Enacting A New Section Relating To Jail Fees
497	20 August 2007	Enter Into A Contract With Outreach Consulting & Counseling Services To Provide Probation And Monitoring Services
498	20 August 2007	Fixing The Salary Of The City Marshal
499	20 August 2007	Tax Levy For The Year of 2007
500	20 August 2007	Authorizing The Mayor To Enter Into A Contract With Jeff Rujawitz To Provide Cleaning Services
501	18 September 2007	Repeal Section 340.110 Of The City Code Relating To The Operation Of All-Terrain Vehicles Repealed By Ord. 539
502	4 December 2007	To Establish A Procedure To Disclose Potential Conflicts Of Interest And Substantial Interests For Certain Officials
503	4 April 2008	Resolution Relating To Meeting, Records And Votes Of Governmental Bodies
504	4 August 2008	Establish a Procedure to a Lead Ban in Public and Private Drinking Water Plumbing
505	28 August 2008	Tax Levy For The Year of 2008
506	23 February 2009	To Enter Into A Lease Purchase Agreement With Maries County Bank To Purchase A Refuse Truck (NO COPY OF LEASE)
507	9 September 2009	Tax Levy For The Year of 2009 (NOT SIGNED, NO RECORDED VOTE)
508	1 January 2010	Notice Of Election To Raise Library Tax Levy (NO RECORDED VOTE, NOT SIGNED, NOT DATED)
509	1 February 2010	Establishing The Eligible Enhanced Enterprise Zone
510	12 April 2010	Authorizing The Sale Of Property At 704 W. 5 th Street To B. E. E. Investments, LLC (Brown Shoe Factory) (NOT SIGNED)
511	3 May 2010	Amend Section 700.120: Right To Turn On Water Into Service Pipes, Of The Dixon City Code (Ref. Council Minutes 3 May 2010)
512	3 May 2010	Amend Chapter 215.040: Nuisances Of The Code Of The City Of Dixon, Missouri Abatement of Nuisances (Ref. Council Minutes dated 3 May 2010)
513	3 May 2010	Amend Chapter 215.027: Nuisances Of The Code Of The City Of Dixon, Missouri Debris on Property (Ref. Council Minutes 3 May 2010)
514	12 July 2010	Combining The Existing Waterworks System And The Existing Sewerage System
515	12 July 2010	Calling A Special Election On A Revenue Bond \$3.5 Million For The Combined Waterworks And Sewerage Systems
516	30 August 2010	Tax Levy For The Year of 2010
517		Cross Connection Control - General Policy (NO RECORD IN COUNCIL MINUTES ON THIS ORDINANCE)
518	1 March 2011	Amending Ordinance 404, Fixing The Salary Of The Municipal Judge (Ref. 1 Mar 2011 Minutes)
519	1 March 2011	Amending Ordinance 260, Fixing The Salary Of The Mayor (Ref. 1 Mar 2011 Minutes)
520	1 March 2011	Amending Ordinance 261, Fixing The Salary Of The Board Of Alderman (Ref. 1 March 2011 and 19 Apr 2011 Minutes)
521	22 August 2011	Tax Levy For The Year of 2011 (Ref. 22 Aug 2011 Minutes)
522	14 September 2011	Concerning Acceptance And Compliance Requirements For USDA Rural Development Assistance (Ref. 14 Sept 2011 Minutes)
523	17 October 2011	Employment Of Attorney Mel L. Gilbert To Assist The City Of Dixon (Ref. 17 Oct 2011 Minutes)
524	10 September 2012	Tax Levy For The Year of 2011
525	5 November 2012	Accepting The Resignation Of Mayor Ben Copeland
526	5 November 2012	Electing Jeff Clark As Acting President Of The Board Of Alderman
527	5 November 2012	Acting President To Act On All Accounts And Authorizing Other Signatures Repealed By Ord. 528
528	13 February 2013	Repeal Of Ordinance 527 Relating To Accounts With Financial Institutions
529	13 February 2013	Vacating A Portion Of The Alley Between Blocks 2 And 3 Of Shelton-Elkins Addition
530	9 September 2013	Authorizing The Execution Of An Intergovernmental Cooperative Agreement With Pulaski County
531	14 August 2013	Authorizing An Agreement With Pulaski County To Collect Personal Property And Real Estate Taxes
532	22 August 2013	Tax Levy For The Year of 2013
533	4 November 2013	To Repeal Section 210.030 Of The Code Of Laws And Enacting A New Section Relating To Harassment
534	4 November 2013	Establishing The Acts Necessary To Commit The Offense Of Disorderly Conduct
535	4 November 2013	To Regulate Manufactured And Mobile Homes For Safety, Health And General Welfare Of The Public
536	23 January 2014	To Repeal Section 110.170 Of The Code Of Laws Of The City Of Dixon, Missouri And Enacting A New Section
537	21 April 2014	Authorizing \$915,00 Combined Waterworks And Sewage System Revenue Bonds Series 2014 (NEED BETTER COPY)
538	2 June 2014	Authorizing An Agreement With The Dixon Senior Center For City Water
539	23 June 2014	Permitting The Use Of All-Terrain Vehicles On City Streets
540	4 September 2014	Tax Levy For The Year of 2014
541	5 January 2015	Limitation of The Number of Liquor Licenses
542	25 August 2015	Tax Levy For The Year of 2015
543	21 September 2015	To Repeal Section 605.110 Of The Code Of Laws Relating To Juke Boxes And Pinball machines
544	21 September 2015	To Repeal Section 605.120 Of The Code Relating To Billiard And Pool Tables
545		
546	11 January 2016	Enacting A New Section of Chapter of the Municipal Code: Management of Cat Population; Permitted Acts
547	11 January 2016	Amendment To Ordinance 405 Fixing The Salary of The City Marshal
	1 February 2016	Amendment To Ordinance 536 Relating To Meetings Of The Board Of Alderman (Bill 2016-01)
548	1 November 2016	A Resolution To Adapt Pulaski County Natural Hazards Mitigation Plan
549	February 1, 2016	\$970,000 General Obligation Street Bonds Series 201'6
550	31 August 2016	Tax Levy For The Year of 2016
551	6 September 2016	Intergovernmental Agreement Between County of Pulaski and City of Dixon to House Prisoners in Dixon City Jail (Not Signed by Presiding Commissioner, Sheriff or County Clerk)
	9 September 2016	Agreement To House Pulaski County Prisoners In Dixon City jail
552	20 September 2016	Authorizing The Mayor To Enter Into A Contract With Lou Fusz Automotive For Dixon Police Department Vehicles
553	20 September 2016	Authorizing The Mayor To Enter Into A Contract With Lou Fusz Automotive For Maintenance Department Vehicles
554	12 December 2016	Renewing A Contract With Gascosage Electric Cooperative For Street Lighting And Electric Service For Twenty (20) Years
554A	12 December 2016	Renewing A Contract With Gascosage Electric Cooperative For Easements For Twenty (20) Years
555	6 February 2017	Enacting A New Section 205.190 Of Chapter 205 Of The Municipal Code (Duplicate to 558)
556	8 May 2017	A Standard For Installation And Replacement Of Driveway Culverts
557	5 June 2017	Amending Certain Provisions Of The Municipal Code To Conform To Senate Bill Number 572
558	9 May 2107	Enacting A New Section 205.190 Of Chapter 205 Of The Municipal Code (Duplicate to 555)
559	8 May 2017	Authorizing The Mayor To Enter Into A Contract With Court Money
560	9 May 2017	Regulating The Use Of Public And Private Sewers And Drains
561	11 September 2017	Tax Levy For The Year 2017
562	17 August 2018	Resolution For Council On City's Finances
563	21 August 2018	Amendment to Ordinance 336, Nuisances
564	30 August 2018	Tax Levy 2018 (NO COPY)
565	20 September 2018	WCA Contract for Trash Service
566	5 November 2018	Law Enforcement Sales Tax, Ballot Issue (NO COPY)
567	17 January 2019	Water and Sewer Rate Increase

City Of Dixon Ordinances

<u>Ordinance</u>	<u>Date</u>	<u>Title</u>
568	7 January 2019	Amending and Updating Ordinance 408 Dated August 11, 1997 Establishing Regulations Regarding Animals Present within the City Limits (Not signed)
569	17 January 2019	Amending and Setting the Water Rates and Charges and the Wastewater Rates and Charges System in Effect in the City
570	8 July 2019	Payment of Persons Designated as Special Municipal Judge
571	22 July 2019	Medical Marijuana Facilities
572	29 August 2019	Tax Levy 2019
573	18 November 2019	Use Tax for General Revenue Purposes at the rate of 1.5%; Providing for the Use Tax to be Repealed, Reduced or Raised and Providing for Submission of the Proposal to the Qualified Voters of the City for their Approval at the Municipal Election held on Tuesday, April 7, 2020, Fixing an Effective Date
574	18 November 2019	Law Enforcement Tax
575	18 November 2019	Fixing the Salary of the City Marshal
576	2 December 2019	Adopting and Enacting a New Chapter 210A, Offenses of City of Dixon, Pulaski Co, State of Missouri
577	2 December 2019	Adopting and Enacting a New Chapter 140, Open Meetings and Records Policy, of the City of Dixon, Pulaski Co, State of Missouri
578	9 January 2020	Authorizing the Mayor to Declare a State of Emergency Arising from Imminent Threat of the 2019 Novel Coronavirus
579	24 March 2020	Authorizing the Mayor to Declare a State of Emergency Arising from Imminent Threat of the 2019 Novel Coronavirus
580		Adopting the Stay at Home Order of the Pulaski Co Commission and Health Board (Not Passed)
580	15 June 2020	Modifying and Amending the Personnel Policy for the City of Dixon
581		Creating the Offense of False Reports, Creating Penalties for the Offense of False Reports, and Fixing an Effective Date Not passed
582		Vision Reducing Material Not passed
583	26 August 2020	Authorizing, Fixing and Determining a Rate of Levy on the Hundred-dollar Valuation of all Taxable Property within the City for the year 2020
584	24 September 2020	Authorizing and Directing the City to Enter into an Agreement with the Missouri Office of State Courts Administrator and Assessing a Court Automation Fee
585	29 October 2020	Resolution to Adopt the Pulaski County Multi-Jurisdiction Natural Hazards Mitigation Plan
586		Establish a Right to Discontinue Service of Homeowner who has not Paid their Water/Trash/Sewer Accounts Not passed
587	7 December 2020	Authorizing a Contract Agreement for the Renovation of Dixon City Hall and Police Department
588	5 April 2021	Annexation of Certain Parcels of Land into the City Limits of the City of Dixon
589	24 March 2021	Authorizing a Contract for the Sale of 213 Country Club Road
590	21 June 2021	Authorizing the Mayor to Enter into an Addendum to its Cooperative Agreement with the County Collector-Replaced by 597
591	12 July 2021	Establish a Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Officials
592	17 August 2021	Authorizing, Fixing and Determining a Rate of Levy on the Hundred-dollar Valuation of all Taxable Property within the City for the year 2021
593	26 August 2021	Authorizing, Fixing and Determining a Rate of Levy on the Hundred-dollar Valuation of all Taxable Property within the City for the year 2021-Corrected
594	7 September 2021	Authorizing the Mayor of the City of Dixon to Enter into a Contract with Archer Group PC
595	23 September 2021	Ratifying and Authorizing a Contract for Garbage and Trash Collection by and Between the City of Dixon and Waste Corporation of Missouri, LLC
596	7 September 2021	Authorizing the Mayor of the City of Dixon to Enter into a Contract with MRPC (Missouri Regional Planning Commission)
597	23 September 2021	Authorizing the Mayor to Enter into an Addendum to its Cooperative Agreement with the County Collector
598	1 November 2021	Holding of an Election within and for the City of Dixon, Missouri on the Questions of the Elimination of the Elected Position of City Marshal and Instead Provide for the Appointment of a Police Chief
599	1 November 2021	Imposing a Use Tax for General Revenue Purposes at 2% Rate
600	6 December 2021	Ratifying and Authorizing a Contract to Lease a Parking Lot to J&B Towing and Recovery LLLC
601	3 January 2022	Requiring Applicants for a Business License to Provide Proof of Worker's Compensation Insurance
602	7 February 2022	Waiving the 5% Increase in Water Rates for the Year 2022
603	7 February 2022	Establishing Water and Sewer Rates for Multi-Residential Properties
604	7 March 2022	Annexing Certain Parcels of Real Estate into the Corporate Limits of the City of Dixon
605	7 March 2022	Fixing the Salary of the Mayor of the City of Dixon
606	7 March 2022	Fixing the Salary of the Members of the Board of Aldermen of the City of Dixon
607	8 April 2022	Providing for the State Auditor's Office of the State of Missouri to Perform an Audit of the City's Financial Records
608	2 May 2022	Providing for the Appointment of a Chief of Police
609	5 July 2022	Amending and Setting Waterworks Rates and Charges and the Wastewater Rates and Charges
610	1 August 2022	Annexing Certain Parcels of Real Estate into the Corporate Limits of the City of Dixon
611	1 August 2022	Authorizing, Fixing, and Determining a Rate of Levy on the Hundred-Dollar Valuation of all Taxable Property within the City for the Year 2022
612	1 August 2022	Adopting and Enacting a New Code of Ordinances of the City of Dixon, County of Pulaski, State of MO
613	12 September 2022	Changing the Name of Paramount Street to Round House Road
614	12 September 2022	Modifying and Amending the Personnel Policy for the City of Dixon
615	12 September 2022	Granting GTech Fiber, LLC Permission and Authority to Construct, Reconstruct, Excavate, and Use its Equipment to Operate a Fiber-Optic Based Internet Service
616	3 October 2022	Authorizing the Mayor to Enter into an Agreement with General Code for eCode360 Upgrades
617	5 December 2022	Changing the Name of North Oak Street to QC Street
618	9 January 2023	Establishing a Requirement for Permits for any Excavation and Digging done Within the City Limits and Setting the Cost of the Permit
619	1 May 2023	Changing and Setting the Deposit Amounts for the Residential and Commercial Water Customers for the City of Dixon
620	10 April 2023	Adopting the International Building Code, 2006 Edition
621	1 May 2023	Authorizing the Purchase of Real Estate and Directing the Mayor to Execute a Contract for the Purchase of 300 South Ellen Street in Dixon, Mo
622	12 June 2023	Establish a Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Officials
623	12 June 2023	Authorizing the Mayor of Dixon to Execute Task Order #4 of the Wastewater Treatment Facility Improvements
624	7 August 2023	Authorizing, Fixing, and Determining a Rate of Levy on the Hundred-Dollar Valuation of All Taxable Property Within the City for the Year 2023
625	29 August 2023	Authorizing the Mayor of Dixon to Enter into a Contract with Reese Equipment Company, LLC on Behalf of the City of Dixon
626	10 July 2023	City Ordinance Violations be Heard by a Pulaski Co Circuit Court & Terminating the City Municipal Court
627	10 July 2023	Authorizing the Mayor to Enter into a Contract with Ridge Top Internet, LLC on Behalf of the City
628	11 September 2023	Adopting and Enacting a New Code of Ordinances to Include the 2022 State Statutes
629	2 October 2023	Authorizing the Mayor of Dixon to Execute Addendum #1 to Agreement for Engineer Services
630	2 October 2023	Authorizing the Mayor of Dixon to Enter into a Contract with MRPC
631	6 November 2023	Setting the Schedule of Court Costs-Replaced by 633
632	6 November 2023	Authorizing the Mayor to Execute an Agreement with the Missouri Highways and Transportation Commission
633	11 December 2023	Setting the Schedule of Court Costs - Amended
635	11 December 2023	Authorizing the Mayor to Enter into an Agreement for Dispatching Services with City of Saint Robert
636	08 January 2024	Authorizing the Mayor to Execute Task Order #5 of the Lead Service Line Inventory
637	08 February 2024	Annexing Real Estate into Corporate City Limits of the City of Dixon
638	04 March 2024	Adopting and Enacting a New Code of Ordinances to Include the 2023 State Statutes
639	09 April 2024	Establishing Penalties and Late Fees for Failure to Timely Procure or Renew Annual City Alcohol License as Required by Ordinances of City of Dixon
640	04 March 2024	Modifying the Procedures for Issuance of Business Licenses for the City of Dixon, Missouri
641	06 May 2024	Assessing Registration Fees for Vacant and Unsafe Structures
642	08 August 2024	Authorizing, Fixing, and Determining a Rate of Levy on the Hundred-Dollar Valuation of All Taxable Property Within the City for the Year 2024
643	03 September 2024	Authorizing the Mayor to Enter into a Contract with MRPC
644	03 September 2024	Ratifying and Authorizing a Contract for Garbage and Trash Collection by and between the City of Dixon and Waste Corporation of Missouri, LLC
645	09 September 2024	Annexing Real Estate into the Corporate Limits of the City of Dixon
646	09 September 2024	Ratifying and Authorizing a Value Lease Agreement
648	02 December 2024	Annexing Real Estate into Corporate City Limits of the City of Dixon
649	02 December 2024	Requirement of Backflow Prevention Devices
650	02 December 2024	Setting Fees for Certain Types of Permits
651	02 December 2024	Setting Tap Fees for New Connections to Water and Sewer Service
652	02 December 2024	Prohibiting Private Wells within City Limits
653	09 January 2025	Authorizing the Mayor to Enter into Agreement with Midstate Pipeline Maintenance for WWTP Phase I
654	03 February 2025	Appointment of Carrie Williamson as City Attorney and City Prosecutor

City Of Dixon Ordinances

<u>Ordinance</u>	<u>Date</u>	<u>Title</u>
655	03 March 2025	Adopting & Enacting a New Code of Ordinances to Include 2024 State Statutes
656	03 March 2025	Appointing Kelli Livengood as City Clerk
657	07 April 2025	Agreement for Installation of Sewer Services with School and City
658	07 April 2025	Approving Agreement to Terminate Dispatch Services Between City of St. Robert and Dixon
659	07 April 2025	Approving Agreement for Dispatching Services
661	02 June 2025	Filling the Vacancy of the Unexpired Term of the Office of Ward 2 Alderman by the Appointment of a Successor
662	05 May 2025	Authorizing the City to Pay a Portion of Dependent Health Insurance Premiums, Setting Limit on Total Annual Cost
663	05 May 2025	Authorizing the Purchase of Axon Body Camera Equipment and Services from Axon Enterprise, Inc. for The City of Dixon Police Department
664	05 May 2025	Appointing Wesley Wilfong as Chief of Police for the City of Dixon, Missouri
665	05 May 2025	Appointing Avriona Medley as City Collector for the City of Dixon, Missouri
666	05 May 2025	Reappointing Carrie Williamson as City Attorney and City Prosecutor
667	05 May 2025	Approving a Proposal from Outdoor Warning Consulting LLC for the Repair of a Whelen OA2 Outdoor Warning Siren & Programming of Siren for County Activation
668	05 May 2025	Selecting and Approving a Pest Control Services Agreement
669	02 June 2025	Establishing a Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Officials
670	02 June 2025	Adopting and Implementing a Purchasing Policy for the City of Dixon
671	02 June 2025	Selecting and Approving a Contractor to Install the City's Generators
672	02 June 2025	Approving Change Order No. 1 to Contract with Midstate Pipeline Maintenance, LLC for the Wastewater Treatment Plant Phase 1 Improvements
673	04 August 2025	Authorizing the Passage, Enforcement, and Utilization of an Amended 2025 Budget for the City of Dixon
674	18 August 2025	Authorizing, Fixing and Determining a Rate of Levy on the Hundred-Dollar Valuation of All Taxable Property Within the City for the Year 2025
674	8 September 2025	Authorizing the Mayor to Execute a Memorandum of Understanding Between the City of Dixon and Pulaski County 911, Missouri
674	23 September 2025	Authorizing the Passage, Enforcement, and Utilization of a 2025-26 Budget for the City of Dixon

Bill Number: 2025-0061

Ordinance Number: 661

**AN ORDINANCE FILLING THE VACANCY OF THE UNEXPIRED TERM OF THE
OFFICE OF WARD 2 ALDERMAN BY THE APPOINTMENT OF A SUCCESSOR**

Be it ordained by the Board of Alderman of the City of Dixon as follows:

SECTION 1. Ward 2 Alderman Mary Wiles was recently elected to serve as the Mayor of the City of Dixon and, upon being sworn in as Mayor, Alderman Wiles' Ward 2 Alderman position will become vacant before the term of office of Ward 2 Alderman has expired.

SECTION 2. Pursuant to Dixon City Code Section 115.070, the Mayor of the City of Dixon shall appoint a successor to hold a vacant elected office for the remainder of the unexpired term, with the advice and consent of the remaining members of the Board of Aldermen.

SECTION 3. The Mayor appoints Dan Milligan as the successor to fill the vacancy of the office of Ward 2 Alderman for the remainder of the current unexpired term of the office.

SECTION 4. The Board of Alderman approves and consents to the Mayor's appointment.

SECTION 5. Therefore, Dan Milligan is appointed as successor Alderman for Ward 2 of the City of Dixon, Missouri for the remainder of the current unexpired term of this office.

SECTION 6. This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF
ALDERMEN OF THE CITY OF DIXON, MISSOURI ON JUNE 2, 2025.

Mary Wiles
Mayor

Attest:

Kelli Lingo
City Clerk



Bill Number: 2025-0062

Ordinance Number: 662

AN ORDINANCE AUTHORIZING THE CITY TO PAY A PORTION OF DEPENDENT HEALTH INSURANCE PREMIUMS, SETTING LIMIT ON TOTAL ANNUAL COST

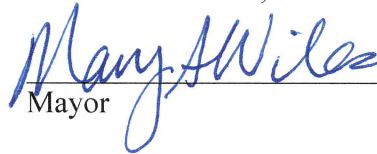
Be it ordained by the Board of Alderman of the City of Dixon as follows:

SECTION 1. The Board of Aldermen has determined that it is in the best interest of the employees of the City of Dixon for the City to pay for up to 50% of the premiums for the employees' dependents' health insurance, up to a total maximum cost to the City of \$50,000.00 per budget year. This will be subject to the City's annual budget appropriations for this expense each year.

SECTION 2. The Mayor is instructed to take all actions necessary to effectuate the provisions of this ordinance.

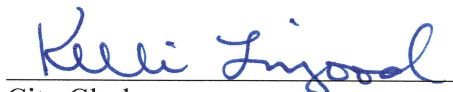
SECTION 3. This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF DIXON, MISSOURI ON MAY 5, 2025.



Mayor

Attest:



City Clerk



Bill Number: 2025-0063

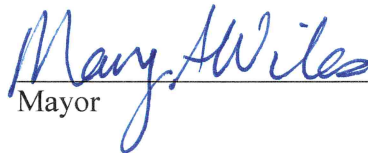
Ordinance Number: 663

**AN ORDINANCE AUTHORIZING THE PURCHASE OF AXON
BODY CAMERA EQUIPMENT AND SERVICES FROM AXON ENTERPRISE, INC.
FOR THE CITY OF DIXON POLICE DEPARTMENT**

Be it ordained by the Board of Aldermen of the City of Dixon as follows:

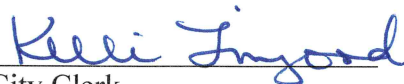
- SECTION 1.** A copy of Quote # Q-689903-45763BC from Axon Enterprise, Inc. for the purchase of Axon Body Camera equipment and services for the City of Dixon Police Department, with a total cost of \$21,677.20, is attached hereto as **Exhibit A** and is incorporated herein by reference.
- SECTION 2.** The Board of Alderman reviews the quote and approves the purchase of Axon Body Camera equipment and services from Axon Enterprise, Inc. Axon Enterprise, Inc. for the City of Dixon Police Department, at a total cost to the City of \$21,677.20.
- SECTION 3.** The Mayor of Dixon is authorized to purchase the Axon Body Camera Equipment and services described in **Exhibit A** from Axon Enterprise, Inc. for the Police Department, to expend City funds for this purpose, to execute the Quote attached hereto as a contract, and to execute any other documents needed to effectuate said purchase, as approved in this ordinance. The City Clerk is directed to affix to the contract and any other executed document the official seal of the City and attest to the same.
- SECTION 4.** This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF
ALDERMEN OF THE CITY OF DIXON, MISSOURI ON MAY 5, 2025.



Mayor

Attest:



City Clerk





Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

EXHIBIT A

Q-689903-45763BC

Issued: 04/16/2025

Quote Expiration: 04/30/2025

Estimated Contract Start Date: 07/01/2025

Account Number: 326457

Payment Terms:

Mode of Delivery: UPS-GND

SHIP TO	BILL TO
Dixon Police Department - MO 303 S Elm St Dixon, MO 65459-6083 USA	Dixon Police Department - MO PO Box 177 Dixon MO 65459-0177 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Bobby Clardy Phone: 4807404134 Email: bclardy@axon.com Fax:	Randy Cottner Phone: (573)759-6610 Email: rcottner@cityofdixonmo.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$21,677.20
ESTIMATED TOTAL W/ TAX	\$21,677.20

Discount Summary

Average Savings Per Year	\$2,367.60
TOTAL SAVINGS	\$11,838.00

Payment Summary

Date	Subtotal	Tax	Total
Jun 2025	\$4,335.44	\$0.00	\$4,335.44
Jun 2026	\$4,335.44	\$0.00	\$4,335.44
Jun 2027	\$4,335.44	\$0.00	\$4,335.44
Jun 2028	\$4,335.44	\$0.00	\$4,335.44
Jun 2029	\$4,335.44	\$0.00	\$4,335.44
Total	\$21,677.20	\$0.00	\$21,677.20

Quote Unbundled Price:	\$33,515.20
Quote List Price:	\$21,677.20
Quote Subtotal:	\$21,677.20

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	5	60	\$92.54	\$53.08	\$53.08	\$15,924.00	\$0.00	\$15,924.00
A la Carte Software									
73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	5	60		\$5.42	\$5.42	\$1,626.00	\$0.00	\$1,626.00
100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	1	60		\$27.12	\$27.12	\$1,627.20	\$0.00	\$1,627.20
A la Carte Services									
80146	AXON BODY - PSO - VIRTUAL STARTER	1			\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
Total							\$21,677.20	\$0.00	\$21,677.20

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	5	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	100206	AXON BODY 4 - 8 BAY DOCK	1	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	6	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	6	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73309	AXON BODY - TAP REFRESH 1 - CAMERA	5	1	12/01/2027
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	12/01/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	5	07/01/2025	06/30/2030
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	5	07/01/2025	06/30/2030
A la Carte	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	1	07/01/2025	06/30/2030
A la Carte	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	5	07/01/2025	06/30/2030

Services

Bundle	Item	Description	QTY
A la Carte	80146	AXON BODY - PSO - VIRTUAL STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	80464	AXON BODY - TAP WARRANTY - CAMERA	5	06/01/2026	06/30/2028
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	06/01/2026	06/30/2028

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	303 S Elm St	Dixon	MO	65459-6083	USA

Payment Details

Jun 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	1	\$325.44	\$0.00	\$325.44
Year 1	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	5	\$325.20	\$0.00	\$325.20
Year 1	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$500.00	\$0.00	\$500.00
Year 1	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	5	\$3,184.80	\$0.00	\$3,184.80
Total				\$4,335.44	\$0.00	\$4,335.44

Jun 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	1	\$325.44	\$0.00	\$325.44
Year 2	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	5	\$325.20	\$0.00	\$325.20
Year 2	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$500.00	\$0.00	\$500.00
Year 2	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	5	\$3,184.80	\$0.00	\$3,184.80
Total				\$4,335.44	\$0.00	\$4,335.44

Jun 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	1	\$325.44	\$0.00	\$325.44
Year 3	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	5	\$325.20	\$0.00	\$325.20
Year 3	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$500.00	\$0.00	\$500.00
Year 3	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	5	\$3,184.80	\$0.00	\$3,184.80
Total				\$4,335.44	\$0.00	\$4,335.44

Jun 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	1	\$325.44	\$0.00	\$325.44
Year 4	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	5	\$325.20	\$0.00	\$325.20
Year 4	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$500.00	\$0.00	\$500.00
Year 4	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	5	\$3,184.80	\$0.00	\$3,184.80
Total				\$4,335.44	\$0.00	\$4,335.44

Jun 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	1	\$325.44	\$0.00	\$325.44
Year 5	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	5	\$325.20	\$0.00	\$325.20
Year 5	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$500.00	\$0.00	\$500.00
Year 5	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	5	\$3,184.80	\$0.00	\$3,184.80
Total				\$4,335.44	\$0.00	\$4,335.44

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

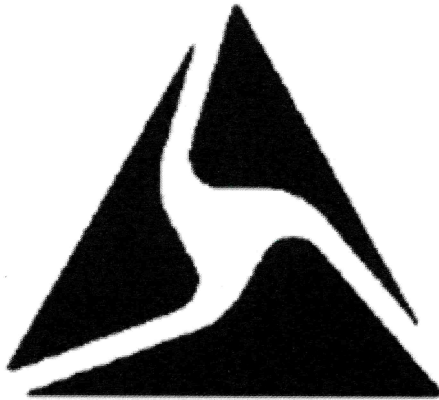
Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Mary A. Wiles
Signature

5 May 2025
Date Signed

4/16/2025



Bill Number: 2025-0064

Ordinance Number: 664

**AN ORDINANCE APPOINTING WESLEY WILFONG
AS CHIEF OF POLICE FOR THE CITY OF DIXON, MISSOURI**

Be it ordained by the Board of Alderman of the City of Dixon as follows:

SECTION 1. Pursuant to the provisions of Ordinance Number 608 and Dixon City Code Sections 200.010-.060, the Chief of Police for the City of Dixon is appointed by the Mayor, with the approval of a majority of the Board of Aldermen.

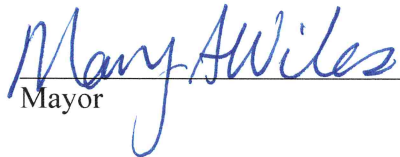
SECTION 2. The Mayor appoints Wesley Wilfong to continue serving in the position of Chief of Police and the Board of Aldermen approves this appointment.

SECTION 3. Pursuant to Dixon City Code Section 200.020, the term of the appointment of the Chief of Police is effective “until his removal, or a qualified successor is selected.”

SECTION 4. The duties of the Chief of Police of the City of Dixon shall be those established by City Code, including but not limited to Dixon City Code Sections 115.010-.060, Ordinance Number 608, and the laws of the State of Missouri.

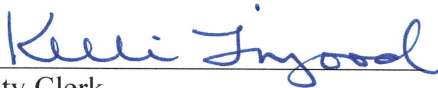
SECTION 5. This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD
OF ALDERMEN OF THE CITY OF DIXON, MISSOURI ON MAY 5, 2025.

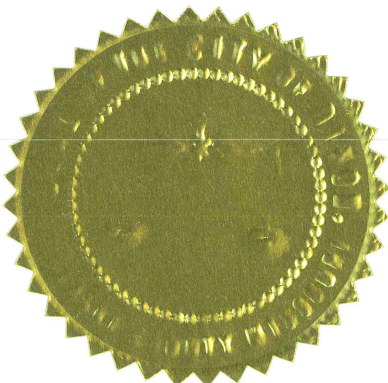


Mayor

Attest:



City Clerk



Bill Number: 2025-0065

Ordinance Number: 665

**AN ORDINANCE APPOINTING AVRIONA MEDLEY
AS CITY COLLECTOR FOR THE CITY OF DIXON, MISSOURI**

Be it ordained by the Board of Alderman of the City of Dixon as follows:

SECTION 1. Pursuant to the provisions of Ordinance Number 489 and Dixon City Code Sections 115.100-.130, the City Collector for the City of Dixon is appointed by the Mayor, with the approval of a majority of the Board of Aldermen.

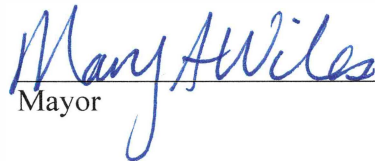
SECTION 2. The Mayor appoints Avriona Medley to serve in the position of City Collector and the Board of Aldermen, by a majority vote, approves this appointment.

SECTION 3. Pursuant to Section 2. of Ordinance Number 489, "any individual appointed to the position of City Collector for the City of Dixon, Missouri, shall be for a term of one (1) year, to be automatically renewed from year-to-year unless notice of termination is given not less than sixty (60) days prior to the end of any term; and that said individual may be removed from office and replaced at any time for reasonable cause shown."

SECTION 4. The duties of the City Collector of the City of Dixon shall be those established by City Code, including but not limited to Dixon City Code Sections 115.100-.130 and Ordinance Number 489.

SECTION 5. This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF DIXON, MISSOURI ON MAY 5, 2025.



Mayor

Attest:



City Clerk



Bill Number: 2025-0066

Ordinance Number: 666

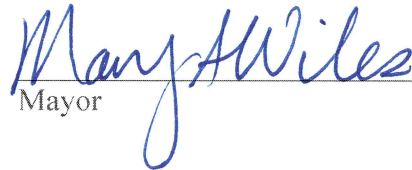
**AN ORDINANCE REAPPOINTING CARRIE WILLIAMSON
AS CITY ATTORNEY AND CITY PROSECUTOR**

Now, therefore, be it found and ordained by the Board of Aldermen of the City of Dixon, Missouri, as follows:

SECTION 1: Carrie Williamson is reappointed as City Attorney and City Prosecutor, with no changes to the appointment term, duties, and contractual provisions that were previously approved in Ordinance Number 654.

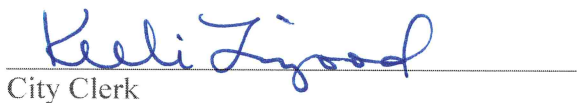
SECTION 2: This ordinance shall be in full force and effect from the date of its execution and shall repeal and replace all other ordinances or parts of ordinances that conflict with this ordinance.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD
OF ALDERMEN OF THE CITY OF DIXON, MISSOURI ON MAY 5, 2025

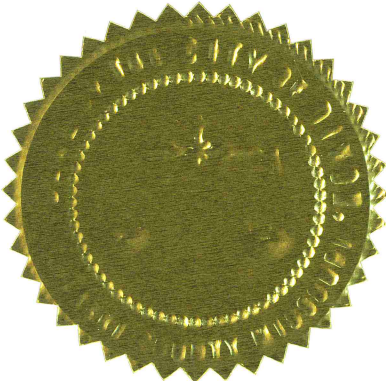


Mayor

ATTEST:



City Clerk



Bill Number: 2025-0067

Ordinance Number: 667

**AN ORDINANCE APPROVING A PROPOSAL FROM OUTDOOR
WARNING CONSULTING LLC FOR THE REPAIR OF A WHELEN OA2 OUTDOOR
WARNING SIREN AND PROGRAMMING OF SIREN FOR COUNTY ACTIVATION**

Be it ordained by the Board of Aldermen of the City of Dixon as follows:

SECTION 1. The Board of Aldermen of the City of Dixon has been presented with a Proposal from Outdoor Warning Consulting LLC for the repair of a Whelen OA2 outdoor warning siren owned by the City and for programming of this siren for activation with Pulaski County, Missouri dispatch. This Proposal has an estimated base project cost of \$7,399.00, plus an option to also activate the City's older ACA siren by County radio with a cost of an additional \$3,920.00. The estimated base project cost is contingent on certain conditions and other repairs that may be needed but it will not be known until the work commences whether those conditions exist or whether the other repairs are necessary. A true copy of Outdoor Warning Consulting LLC's Proposal is attached hereto as **Exhibit A** and is incorporated herein by specific reference.

SECTION 2. The Board of Aldermen approves and accepts the Proposal of Outdoor Warning Consulting LLC and determines that the specific total project cost for the base project is not presently ascertainable. Therefore, the Board of Aldermen authorizes the Mayor to manage this project on behalf of the City and gives the Mayor the authority to approve work to be performed regarding the base project, up to a total project cost of \$7,399.00. Any work that exceeds this project cost limit shall be subject to the future approval of the Board of Aldermen. Further, the option to activate the ACA siren by County radio with a proposed cost of \$3,920.00 X is OR ___ is not authorized.

SECTION 3. The Mayor of Dixon is authorized to execute **Exhibit B**, a Contract Signature page, accepting the Proposal of Outdoor Warning Consulting LLC as a contract, to legally bind the City of Dixon, and to expend City funds regarding this contract, up to the sum of \$ 7,399.00 for the base project and X (check if authorized) the sum of \$3,920.00 for the proposed option. The City Clerk is directed to affix to the contract the official seal of the City and attest to the same.

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF
ALDERMEN OF THE CITY OF DIXON, MISSOURI ON MAY 5, 2025.

Mary A. Wiles
Mayor

Attest:

Kelli Trivedi
City Clerk



EXHIBIT B

ACCEPTANCE OF QUOTE AND CONTRACT SIGNATURE PAGE

The Proposal dated April 14, 2025 from Outdoor Warning Consulting LLC for the repair and programming of the City siren(s) for the sum of \$ 7,399.00, a copy of which is attached hereto and is incorporated herein by reference, is accepted by City of Dixon. The parties, by signing this document, agree that the Proposal from Outdoor Warning Consulting LLC, together with this and any other document executed by the parties, shall be considered the written contract between the parties.

IT IS SO AGREED:

Outdoor Warning Consulting LLC

By: _____
Signature

Date

Printed Name and Title

City of Dixon

By: Mary Wiles
Mayor

5/5/2025
Date

Attest:

Kelli Injosal
City Clerk

5/5/2025
Date



Outdoor Warning Consulting LLC.

Sales

Installation

Service

"Serving Missouri Communities for over 40 years"

Report

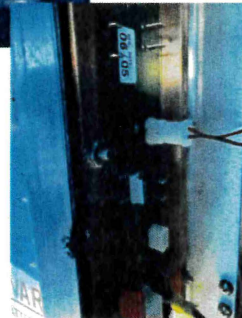
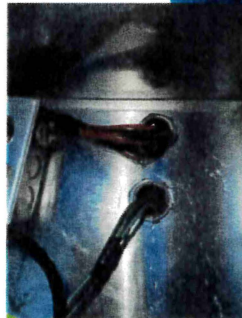
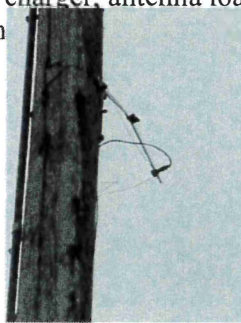
DATE: April 14, 2025

TO: City of Dixon
305 S. Elm Street
Dixon, MO. 65459

SUBJECT: Outdoor Warning System evaluation

On April 3, 2025, we evaluated one (1) Whelen siren unit located within the City limits. Upon arrival we discovered that the system had no power. Also discovered burnt markings on siren motherboard, holes cut into box causing water to enter cabinet and drip on A/C charger, antenna load/whip missing, wire splicing wrapped in duck-tape coming down th

over tl





Outdoor Warning Consulting LLC.

Sales

Installation

Service

"Serving Missouri Communities for over 40 years"

DATE: April 14, 2025

TO: City of Dixon
305 S. Elm Street
Dixon, MO. 65459

SUBJECT: Whelen Warning Systems Proposal

Outdoor Warning Consulting would like to submit the following proposal on repairing one (1) Whelen OA2 outdoor warning siren and program for County activation.

1	01-1485908-01 Vortex/Omni 110/120 VAC 5 Amp Battery Charger Spare Part Kit w/ Adapter Harness 46-0964088-00 Worst Case Scenario	\$ 760.00
1	02-0169118-00 – Omni-Alert/Firehouse Series Speaker Connector Interface Worst Case Scenario	\$ 68.00
1	02-0185996-00 – Logic Control Board Worst Case Scenario	\$ 1,181.00
2	01-0282435-00 – VortexR/Hornet/Omni-Alert/ Firehouse Power Amplifier 1-400watt Output, Tone Only Worst Case Scenario	\$ 1,062.00
1	01-0441252-00 – VHF Antenna Kit Required	\$ 654.00
1	01-0418055-04 – Narrow Band Radio/Interface For ECS2020/2030 Siren Controller Worst Case Scenario	\$ 1,338.00
1	01-0285889-00 – Vortex/OA Motherboard Required	\$ 212.00
1	41-0042747-00 – Siren Local Control Keypad Worst Case Scenario	\$ 136.00
4	14-156H36-06R - SCREW, 3/8-16 X 3/8 HEX HD SERR FLANGE SS (Vortex/Hornet/FHS/OA Excide Battery Bolt) Required	\$ 25.00

1	01-1469242-00 – WPSTTU	\$ 531.00
	Two-Tone Decoder Option, includes (1) decoder 3-4 weeks	
	Required to function with County Dispatch	
1	75-0317299-00 – 2TTM	\$ 357.00
	Additional Two-Tone Decoder 3-4 weeks	
	Required to function with County Dispatch	
2	Batteries	\$ 340.00
	Required	
1	LeMotech Water Resistant Junction Box	\$ 15.00
	Required	
1	OWC travel/labor	\$ 720.00
	Worst Case Scenario	
	TOTAL	\$ 7,399.00
	Net 20 Days	

NOTE:

- County is requesting the system to be programed with a VHF frequency and Two-Tone activation.
- We found a company (GTSi) that builds radio contact closure devices with two-tone activation for the City's older siren.

OPTION:

- Activation of older ACA siren by Dispatch radio.
 - GTSi radio device w/shipping \$ 3,500.00
 - 4 – 5 weeks
 - OWC installation – completed same time as above work \$ 270.00
 - VHF antenna with coax/connectors \$ 150.00

TOTAL **\$3,920.00**
Net 20 Days



Outdoor Warning Consulting LLC.

Sales Installation Service

"Serving Missouri Communities for over 38 years"

Report

DATE: December 8, 2021

TO: Village of Weatherby
311 E. Second Avenue
Weatherby, MO. 64497

SUBJECT: Service Call/Repair on Outdoor Warning System

On December 7, 2021, we evaluated one (1) siren unit located within the Village. Upon arrival we discovered that the system had no power, batteries were dead. Also discovered burnt markings on siren charger, cause from a possible power surge. Installed a charger from our truck inventory and new batteries. Tested system with Dispatch, no activation. We looked up and found coax was unattached from antenna, climbed pole installed new coaxial cable from antenna to siren cabinet. Tested good with Dispatch.



1001, Weatherby, OA2, manufacturer 06-05, S/N 20218, batteries 12-21, battery voltage was 25.1V. The unit performed as per factory specifications.



Before

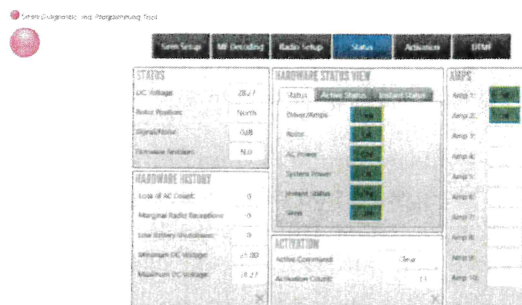
After

NOTES:

- New charger has been ordered – we will remove ours/install new one next year on spring maintenance.

On March 16, 2022, we removed our charger and installed new charger into siren unit located within the Village.

1001, Weatherby, OA2, manufacturer 06-05, S/N 20218, batteries 12-21, battery voltage was 25.1V. The unit performed as per factory specifications.



Bill Number: 2025-0068

Ordinance Number: 668

**AN ORDINANCE SELECTING AND APPROVING
A PEST CONTROL SERVICES AGREEMENT**

Be it ordained by the Board of Aldermen of the City of Dixon as follows:

SECTION 1. The Mayor presents three proposals for pest control services to the Board of Aldermen, as follows:

Exhibit A: Quote from Plank Termite & Pest Control LLC, for a general spray treatment of Dixon City Hall, Dixon Police Station, and the Dixon Library, for the sum of \$275.00.

Exhibit B: Service Proposal from Steve's Pest Control, Inc. for quarterly pest control services for Dixon City Hall and Dixon Police Station, for the sum of \$210.00 for each quarterly treatment and for pest control services for the Dixon Library, for the sum of \$145.00 for each quarterly treatment.

Exhibit C: Pest Control Service Agreement from Ozark Pest Solutions for quarterly pest control services for City properties at an annual total cost of \$720.00.

SECTION 2. The Board of Aldermen selects and approves **Exhibit A** the proposal from Plank Termite and Pest Control and the Mayor is authorized to enter into a contract with this pest control service provider on behalf of the City, to expend City funds as set out in the approved proposal, and to legally bind the City to the agreement with this provider by her signature on **Exhibit D**, a Contract Signature Page.

SECTION 3. This ordinance shall be in full force and effect from its date of passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF DIXON, MISSOURI ON MAY 5, 2025.

Mary Alliles
Mayor

Attest:

Kelli Trivedi
City Clerk

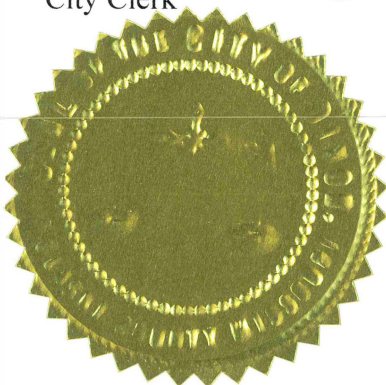


EXHIBIT D

ACCEPTANCE OF PROPOSAL AND CONTRACT SIGNATURE PAGE

The proposal dated April 24, 2025 from Plank Termite and Pest Control for pest control services, a copy of which is attached hereto and is incorporated herein by reference, is accepted by City of Dixon. The parties, by signing this document, agree that the proposal from Plank Termite and Pest Control, together with this and any other document executed by the parties, shall be considered the written contract between the parties.

IT IS SO AGREED:

Plank Termite and Pest Control

By:


Signature

5/9/25
Date

Steve Plank Owner
Printed Name and Title

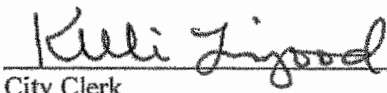
City of Dixon

By:


Mayor

5/5/2025
Date

Attest:


City Clerk

5/5/2025
Date



EXHIBIT A

April 24, 2025

CITY OF DIXON
305 S Elm St.
Dixon, MO 65459

Good Day,

We hope you are well and having a great day. We at Plank Termite and Pest Control LLC are excited to provide you a quote for general spray treatment. We are pleased to submit the quotation for your pest control needs, and here are the details:

Location	Treatment	Quaterly Treatment Price
Dixon City Hall	Inside and Outside Spray	\$100
Dixon Police Station	Inside and Outside Spray	\$100
Dixon Library	Inside and Outside Spray	\$75
	Total	\$275

If you have any questions or concerns, please call us at 573-368-3333.

Best Regards

Steve Plank
Plank Termite and Pest Control

Steve's Pest Control, Inc.

Professional Pest and Termite Elimination Services

190 N. Greenway Drive | Holts Summit, MO 65043 | stevespestcontrol.com

EXHIBIT B

SERVICE PROPOSAL

Boonville
(660) 882-0075

Camdenton
(573) 365-9555

Chesterfield
(636) 538-6800

Columbia
(573) 874-2020

Fulton
(573) 642-6300

Hermann
(573) 486-7979

Jefferson City
(573) 896-4868

Kirkville
(660) 730-3232

Lake Ozark
(573) 395-9555

Lebanon
(417) 322-7979

Linn
(573) 897-2766

Macon
(660) 675-3400

Marshall
(660) 831-8900

Mexico
(573) 582-7980

Moberly
(660) 263-7399

Osage Beach
(573) 365-9555

O'Fallon
(636) 339-6262

Rolla
(573) 364-0100

Sedalia
(660) 829-4955

St. Robert
(573) 451-7999

Troy
(636) 235-7200

Warrensburg
(660) 262-7272

Warrenton
(636) 235-7200

Warsaw
(660) 223-7272

Washington
(636) 231-7900

Wentzville
(636) 698-7000

NAME: CITY OF DIXON - CITY HALL & POLICE DEPT. Date: 4/3/25
ADDRESS (CITY / STATE / ZIP): 305 & 303 SOUTH ELM ST DIXON MO 65459
PHONE: 573/917-4501
EMAIL: cityclerk@cityofdixonmo.org
PROPOSAL PREPARED BY: Ryan Kemple 660/287-0831

THE SERVICE IS DESIGNED TO CONTROL AND ELIMINATE: GERMAN ROACHES ☐ ORIENTAL ROACHES ☒ AMERICAN ROACHES ☒ ANTS ☒ SPIDERS ☒ MICE/RATS ☒ SEASONAL INVADERS ☒ FLEAS ☐ FLIES ☐ SILVERFISH ☐ WASPS ☒ OTHER ☐

THE SERVICE WILL CONSIST OF: CRACK & CREVICE TREATMENT ☒ USE OF ROACH, MICE, AND/OR ANT BAITING ☒ INTERIOR TREATMENT ☒ EXT. HAND SPRAYING ☒ EXT. POWER SPRAYING ☒ EXT. RODENT BAITING ☒ EXT. WEB REMOVAL ☒ DUSTING ☐ FOGGING ☐ AIR FRESHENER ☐ ANTI-BACTERIAL HAND SOAP ☐ OTHER ☐

SERVICE WILL BE PERFORMED: WEEKLY ☐ BI-WEEKLY ☐ MONTHLY ☐ BI-MONTHLY ☐ QUARTERLY ☐ SEASONAL QUARTERLY ☒ SEMI-ANNUALLY ☐ ONE-TIME/AS NEEDED BASIS ☐

THE INTITAL SERVICE CHARGE WILL BE \$ 210.00. THE REGULAR SERVICE CHARGE WILL BE \$ 210.00. ONE-TIME SERVICES ARE TO BE PAID AT THE TIME OF SERVICE. **PAYMENT OPTIONS INCLUDE:** CASH, CHECK, DEBIT/CREDIT CARD, ACH, AND AUTO PAYMENT.

FOLLOW-UP POLICY: — FOLLOW-UP(S) IF NECESSARY AT \$ — PER TREATMENT FOLLOWED BY A 30-DAY RE-TREATMENT GUARANTEE. (EACH FOLLOW-UP IS NOT TO EXCEED 30 DAYS FROM THE PREVIOUS TREATMENT)

SERVICE WARRANTY: WEEKLY, BI-WEEKLY OR MONTHLY SERVICES HAVE AN UNLIMITED RE-TREATMENT WARRANTY. BI-MONTHLY AND QUARTERLY SERVICES HAVE A 30-DAY RE-TREATMENT WARRANTY. IF A PEST PROBLEM REDEVELOPS WHILE UNDER WARRANTY, WE WILL PROMPTLY PERFORM RE-TREAT AT **NO ADDITIONAL CHARGE!** (USUALLY WITHIN 24 HOURS OF NOTIFICATION M-F)

A SERVICE CONTRACT IS NOT REQUIRED. WE WANT TO EARN YOUR BUSINESS, TRUST, AND BE YOUR FRIEND IN THE PEST CONTROL BUSINESS! IF WE DON'T COMPLETELY SOLVE YOUR PEST PROBLEMS AND EXCEED YOUR EXPECTATIONS, YOU MAY CANCEL US AT ANY TIME.

ADDITIONAL COMMENTS: PEST AND RODENT CONTROL SERVICE FOR CITY HALL AND POLICE DEPARTMENT.

SERVICED APRIL, JUNE, AUGUST, & OCTOBER

Now you've got a friend in the pest control business!!

Steve's Pest Control, Inc.

Professional Pest and Termite Elimination Services

190 N. Greenway Drive | Holts Summit, MO 65043 | stevespestcontrol.com

SERVICE PROPOSAL

Boonville
(660) 882-0075
Camdenton
(573) 365-9555
Chesterfield
(636) 538-6800
Columbia
(573) 874-2020
Fulton
(573) 642-6300
Hermann
(573) 486-7979
Jefferson City
(573) 896-4868
Kirksville
(660) 730-3232
Lake Ozark
(573) 395-9555
Lebanon
(417) 322-7979
Linn
(573) 897-2766
Macon
(660) 675-3400
Marshall
(660) 831-8900
Mexico
(573) 582-7980
Moberly
(660) 263-7399
Osage Beach
(573) 365-9555
O'Fallon
(636) 339-6262
Rolla
(573) 364-0100
Sedalia
(660) 829-4955
St. Robert
(573) 451-7999
Troy
(636) 235-7200
Warrensburg
(660) 262-7272
Warrenton
(636) 235-7200
Warsaw
(660) 223-7272
Washington
(636) 231-7900
Wentzville
(636) 698-7000

NAME: DIXON LIBRARY Date: 4/28/25
ADDRESS (CITY / STATE / ZIP): ZOO SOUTH PINE DIXON MO 65459
PHONE: 573/917-4501
EMAIL: citycleark@cityofdixonmo.org
PROPOSAL PREPARED BY: Ryan Kemple 660/287-0831

THE SERVICE IS DESIGNED TO CONTROL AND ELIMINATE: GERMAN ROACHES___ ORIENTAL ROACHES ☒ AMERICAN ROACHES ☒ ANTS ☒ SPIDERS ☒ MICE/RATS ☒ SEASONAL INVADERS ☒ FLEAS___ FLIES___ SILVERFISH___ WASPS ☒ OTHER___

THE SERVICE WILL CONSIST OF: CRACK & CREVICE TREATMENT ☒ USE OF ROACH, MICE, AND/OR ANT BAITING___ INTERIOR TREATMENT ☒ EXT. HAND SPRAYING ☒ EXT. POWER SPRAYING ☒ EXT. RODENT BAITING ☒ EXT. WEB REMOVAL ☒ DUSTING___ FOGGING___ AIR FRESHENER___ ANTI-BACTERIAL HAND SOAP___ OTHER___

SERVICE WILL BE PERFORMED: WEEKLY___ BI-WEEKLY___ MONTHLY___ BI-MONTHLY___ QUARTERLY___ SEASONAL QUARTERLY ☒ SEMI-ANNUALLY___ ONE-TIME/AS NEEDED BASIS___

THE INITIAL SERVICE CHARGE WILL BE \$ 145.00. THE REGULAR SERVICE CHARGE WILL BE \$ 145.00. ONE-TIME SERVICES ARE TO BE PAID AT THE TIME OF SERVICE. **PAYMENT OPTIONS INCLUDE:** CASH, CHECK, DEBIT/CREDIT CARD, ACH, AND AUTO PAYMENT.

FOLLOW-UP POLICY: — FOLLOW-UP(S) IF NECESSARY AT \$ — PER TREATMENT FOLLOWED BY A 30-DAY RE-TREATMENT GUARANTEE. (EACH FOLLOW-UP IS NOT TO EXCEED 30 DAYS FROM THE PREVIOUS TREATMENT)

SERVICE WARRANTY: WEEKLY, BI-WEEKLY OR MONTHLY SERVICES HAVE AN UNLIMITED RE-TREATMENT WARRANTY. BI-MONTHLY AND QUARTERLY SERVICES HAVE A 30-DAY RE-TREATMENT WARRANTY. IF A PEST PROBLEM REDEVELOPS WHILE UNDER WARRANTY, WE WILL PROMPTLY PERFORM RE-TREAT AT **NO ADDITIONAL CHARGE!** (USUALLY WITHIN 24 HOURS OF NOTIFICATION M-F)

A SERVICE CONTRACT IS NOT REQUIRED. WE WANT TO EARN YOUR BUSINESS, TRUST, AND BE YOUR FRIEND IN THE PEST CONTROL BUSINESS! IF WE DON'T COMPLETELY SOLVE YOUR PEST PROBLEMS AND EXCEED YOUR EXPECTATIONS, YOU MAY CANCEL US AT ANY TIME.

ADDITIONAL COMMENTS: PEST AND RODENT CONTROL SERVICE
FOR DIXON LIBRARY.

SERVICED APRIL, JUNE, AUGUST, & OCTOBER

Now you've got a friend in the pest control business!!

OZARK PEST SOLUTIONS
6687 Old Rt. 5
Camdenton, Mo 65020
C6218



ozarkpestsolutions.com
41753242015733024600
ozarkpestsecretary@gmail.com

EXHIBIT C

Inspection Date: _____

Pest Control Service Agreement

Service Address		Billing Address	
Name DIXON CITY HALL		Name DIXON CITY HALL	
Address 305 elm st		Address 305 elm st	
City Dixon		City Dixon	
State MO	Zip 65459	State MO	Zip 65459
Phone(Home) (251) 655-1738	(Mobile)	Phone(Home)	(Work)

This agreement is for an initial period of TWELVE MONTHS from the date of the first service and, unless canceled by the purchaser, will automatically continue on a monthly basis until canceled by either party upon thirty days notice. After the initial TWELVE MONTHS service, OZARK PEST SOLUTIONS reserves the right to change the regular service charge. Additional terms and conditions on reverse side.

BASIC COVERAGE - TREATMENT OR INSPECTION FOR

- | | | | |
|--|--|--|---|
| ☒ American Roaches | ☒ Smokey Brown Roaches | ☒ House Ants | ☒ Millipedes |
| ☒ Brown Banded Roaches | ☒ Mice | ☒ Centipedes | ☒ House Crickets |
| ☒ German Roaches | ☒ Rats | ☒ Solitary Wasps | ☒ Spiders |
| ☒ Oriental Roaches | ☒ Silverfish | ☒ Earwigs | ☒ Other ASIANLADY CLOVERMITE |

EXPANDED COVERAGE

- | | | | |
|--|--|--|--|
| ☒ Pharaoh Ants | ☒ Indoor Tick Control | ☐ Tick | ☒ Other ASIAN LADY BEETLES, |
| ☒ Exterior Ants | ☒ Indoor Flea Control | ☒ Boxelder Bugs | CLOVER MITES |
| ☒ Clothes Moths | ☒ Indoor Cricket Control | ☒ Yellow Jackets | |
| ☒ Stinging Insects | ☒ Black Widow Spiders | ☒ Hornets | |
| | ☒ Stink Bugs | | |

SPECIAL INSTRUCTIONS

- CHILDREN: ☒ YES ☐ NO PETS: ☒ YES ☐ NO
- Ages: IF APPLIES Types: IF APPLIES
- ☒ Crawl Space Interior Access IF ACCESS
- ☒ Crawl Space Exterior Access IF ACCESS
- ☒ Back Yard Access IF ACCESS

QUARTERLY SERVICE, GUARANTEE FROM SERVICE TO SERVICE.

SERVICE FREQUENCY	SERVICE MONTHS	METHOD OF PAYMENT																																							
☐ On Request ☐ Weekly ☐ Bi - Weekly ☐ Monthly ☐ Bi-Monthly ☐ Every Other Month ☐ Initial Service ☒ Quarterly ☐ Annually/Yearly ☐ Seasonal	<table border="1" style="width: 100%;"><thead><tr><th>Check one for month</th><th>Jan</th><th>Feb</th><th>Mar</th><th>Apr</th><th>May</th><th>June</th><th>July</th><th>Aug</th><th>Sep</th><th>Oct</th><th>Nov</th><th>Dec</th></tr></thead><tbody><tr><td>INTERIOR</td><td>X</td><td></td><td></td><td>X</td><td></td><td></td><td>X</td><td></td><td></td><td>X</td><td></td><td></td></tr><tr><td>EXTERIOR</td><td></td><td></td><td></td><td>X</td><td></td><td></td><td>X</td><td></td><td></td><td>X</td><td></td><td></td></tr></tbody></table> Service Day: _____	Check one for month	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	INTERIOR	X			X			X			X			EXTERIOR				X			X			X			☒ Remit to Service Technician ☐ Pay From Work Order ☐ Cash ☐ Check # _____ ☐ Credit Card ☐ ACH ☐ Finance ☒ Monthly Charge \$180.00
Check one for month	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec																													
INTERIOR	X			X			X			X																															
EXTERIOR				X			X			X																															

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. The initial service will occur within 30 days of the date of the contract and be completed as set forth herein.

I UNDERSTAND THAT THIS AGREEMENT IS FOR AN INITIAL PERIOD OF TWELVE MONTHS.

DIXON CITY HALL Purchaser/Client/Agent	04/24/25 Date
<i>KERRY LEVON</i>	
Company Representative Signature	04/24/25 Date

SERVICE CHARGE	
Initial Service Charge	\$180.00
Sale Tax	\$0.00
Regular Service Charge	\$180.00
Sales Tax	\$0.00
Total Annual Amount	\$720.00
Amount Remitted with Agreement	\$

Bill Number: 2025-0069

Ordinance Number: 669

**AN ORDINANCE OF THE CITY OF DIXON, MISSOURI ESTABLISHING A
PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST
AND SUBSTANTIAL INTERESTS FOR CERTAIN OFFICIALS**

Be it ordained by the Board of Aldermen of the City of Dixon as follows:

SECTION 1. The City of Dixon reenacts and reestablishes the following conflicts of interest policy:

.....

Section 1. DECLARATION OF POLICY

The proper operation of government requires that public officials and employees be independent, impartial, and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

Section 2. CONFLICTS OF INTEREST

- A. All elected and appointed officials as well as employees of the City must comply with section 105.454 RSMo. on conflicts of interest as well as any other state law governing official conduct.
- B. Any member of the Governing Body of the City who has a "substantial or private interest" in any measure, bill, order, or ordinance proposed or pending before such Governing Body must disclose that interest to the Secretary or Clerk of such body and such disclosure shall be recorded in the appropriate journal of the Governing Body. "Substantial or private interest" is defined as ownership by the individual, his spouse or dependent children, whether singularly or collectively, directly or indirectly of:
1. Ten percent (10%) or more of any business entity; or
 2. An interest having a value of ten thousand dollars (\$10,000.00) or more; or
 3. The receipt of a salary, gratuity, or other compensation or remuneration of five thousand dollars (\$5,000.00) or more per year from any individual, partnership, organization, or association within any calendar year.

Section 3. DISCLOSURE REPORTS

- A. Each elected official, candidate for elective office, the Chief Administrative Officer, the Chief Purchasing Officer, and the full-time general counsel shall disclose the following information by May first (1st) or the appropriate deadline as referenced in section 105.487, RSMo., if any such transactions occurred during the previous calendar year:
1. For such person and for all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars (\$500.00), if any, that such person had with the City, other than compensation received as an employee or payment of any tax, fee, or penalty due to the City and transfers for no consideration to the City.
 2. The date and the identities of the parties to each transaction known to the person with a total value in excess of the five hundred dollars (\$500.00), if any, that any business entity in which such person had a substantial interest had with the City, other than payment of any tax, fee, or penalty due to the city, transactions involving payment for providing utility service to the City, and transfers for no consideration to the City.
- B. The Chief Administrative Officer, Chief Purchasing Officer, and candidates for either of these positions shall disclose by May first (1st) or the appropriate deadline as referenced in Section 105.487, RSMo., the following information for the previous calendar year:
1. The name and address of each of the employers of such person from whom income of one thousand dollars (\$1,000.00) or more was received during the year covered by the statement;
 2. The name and address of each sole proprietorship that he owned; the name, address, and general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant, the name and address of each partner or co-participant of each partnership or joint venture, unless such names and addresses are filed by the partnership or joint venture with the Secretary of State; the name, address, and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent (10%) or more of any class of outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent (2%) or more of any class of outstanding stock, limited partnership units or other equity interests; and
 3. The name and address of each corporation for which such person served in the capacity of a director, officer, or receiver.

Section 4. FILING OF REPORTS

- A. Financial interest statements shall be filed at the following times, but no person is required to file more than one (1) financial interest statement in any calendar year:
1. Every person required to file a financial interest statement shall file the statement annually not later than May first (1st) and the statement shall cover the calendar year ending the immediately preceding December thirty-first (31st), provided that any member of the Board may supplement his financial interest statement to report any additional interest acquired after December thirty-first (31st) of the covered year and prior to the date of filing of the financial interest statement.
 2. Each person appointed to office shall file the statement within thirty (30) days of such appointment or employment covering the calendar year ending the previous December thirty-first (31st);
 3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen (14) days after the close of his filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve (12) months prior to the closing date of filing for candidacy.
- B. Financial disclosure reports giving the financial information required in Section 106.030 shall be filed with the City and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Section 5. FILING OF ORDINANCE

A certified copy of this ordinance adopted prior to September 15 shall be sent within 10 days of its adoption to the Missouri Ethics Commission.

Section 6. PROCEDURE FOR FAILURE TO COMPLY WITH ORDINANCE

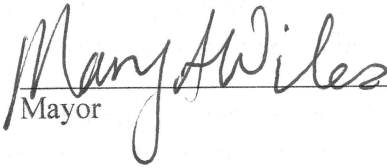
- A. Any elected official, appointed official, or employee of the City who fails to comply with terms of this ordinance shall be notified in writing by the City Clerk. The City Clerk shall also notify the Mayor of the serving of the notice.
- B. The notification shall inform that person who is in non-compliance that the person has 30 days to present proof of compliance to the City Clerk.
- C. If timely evidence of compliance is given to the City Clerk, the Clerk shall notify the Mayor of the proof of compliance.
- D. If timely proof of compliance is not supplied to the City Clerk, the City Clerk will refer the matter to the Mayor and Board of Alderman for appropriate action, including removing an elected official from office or terminating an appointed or at-will employee.

Section 7. EFFECTIVE DATE

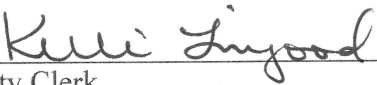
This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect for two years from the date of passage.
.....

SECTION 2. All ordinances, resolutions, or motions, or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF DIXON, MISSOURI ON JUNE 2, 2025.


Mayor

Attest:


City Clerk



Bill Number: 2025-0070

Ordinance Number: 670

**AN ORDINANCE ADOPTING AND IMPLEMENTING
A PURCHASING POLICY FOR THE CITY OF DIXON**

Be it ordained by the Board of Aldermen of the City of Dixon as follows:

SECTION 1. A proposed Purchasing Policy is attached hereto as **Exhibit A** and incorporated herein by specific reference.

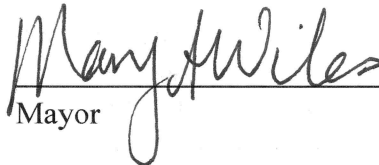
SECTION 2. The Board of Aldermen reviews the proposed Purchasing Policy and finds it is in the best interest of the City of Dixon to adopt and implement this policy.

SECTION 3. The attached Purchasing Policy is approved, adopted, and implemented.

SECTION 4. Any ordinance or any part of an ordinance previously enacted that conflicts with this ordinance is hereby repealed.

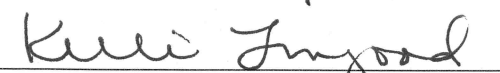
SECTION 5. This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF
ALDERMEN OF THE CITY OF DIXON, MISSOURI ON JUNE 2, 2025.



Mayor

Attest:



City Clerk



Exhibit A

CITY OF DIXON PURCHASING POLICY



Scope and Purpose

- A. The purpose of this policy is to ensure the City is procuring the highest quality goods and services at the lowest responsible cost, while recognizing mitigating circumstances which may be present that are in the best interest of the City to acknowledge. This policy is designed to achieve fairness in purchases, opportunities to support the local economy, reasonableness in the value of purchases for the City and the personnel time to make the purchases so the City receives the best value possible.
- B. All purchases made on behalf of the City shall be in compliance with this Purchasing Policy, except as specifically authorized by the Mayor or Board of Aldermen.

Purchasing Procedures

- A. The Department Head or Supervisor shall be responsible for making purchasing decisions for and shall authorize all of that department's budgeted purchases. It is the responsibility of each Department Head to ensure complete control over purchases. Department Heads may designate employees under their supervision to make specific purchases on behalf of the department. Department Heads are responsible for ensuring that all such purchases are for legitimate public purposes and that all such purchases are accounted for.
- B. The detailed invoice or receipt must be submitted to the City Clerk with the Purchase Request form completed in its entirety (including budgeted account number) and Department Head signature. Packing slips should accompany invoices, indicating all items were received, if applicable.
- C. Whenever possible, the Purchasing Card is to be used as payment for goods or services. Invoice or receipt for all Purchasing Card purchases must be submitted to the City Clerk with the Purchase Request form completed in its entirety (including budgeted account number) and Department Head signature. Packing slips should accompany invoices, indicating all items were received, if applicable.
- D. All purchases must be within the total department budget as approved by the Mayor and Board of Aldermen; the Mayor and Board of Aldermen must approve any change in total department budget.

Competitive Bidding

- A. Any purchases exceeding five hundred dollars (\$500.00) but less than two thousand dollars (\$2,000.00) shall, whenever possible, be based on at least three (3) competitive bids. The Department Head may issue requests for bids by oral announcement, in writing (including by mail and/or email), and/or by an advertisement to a local newspaper, publication to the City's website, and/or publication to the City's social media account. All bids submitted to the City must be in writing and the Department

head shall provide copies of all bids received to the City Clerk.

- B. All purchases exceeding two thousand dollars (\$2,000.00) but less than seven thousand five hundred dollars (\$7,500.00) must be based upon at least three (3) competitive bids. The Department Head may issue requests for bids by oral announcement, in writing (including by mail and/or email), and/or by an advertisement to a local newspaper, publication to the City's website, and/or publication to the City's social media account. All bids submitted to the City must be in writing and the Department head shall provide copies of all bides received to the City Clerk.
- C. All purchases exceeding seven thousand five hundred dollars (\$7,500.00) require requests for bids to be issued by and appropriate advertising in newspaper in general circulation and posting on the City's website. Other forms of issuance are also permitted. Details of advertisement should be submitted to the Office Administrator for submission to the newspaper and posting on the City's website. Such bids must be obtained in written format according to the advertised specifications. All bids submitted to the City shall be in writing in the format according to the advertised specifications. The Department Head shall provide copies of all bids received to the City Clerk.
- D. Bid and/or performance bonds may be required by the City for any purchase and as may be required by State law.
- E. Exceptions from these bidding procedures are limited to the following.
 - 1. As approved by the Mayor or Board of Aldermen on the basis of such being in the best interest of the City.
 - 2. Other purchases or contracts, which by their nature may be impossible to award by competitive bidding, are exempt from the bidding procedures and are as follows:
 - a. Professional services, however, a RFQ may optionally be solicited.
 - b. A commodity or service which, by its very nature, is available from only one (1) source.
 - c. A commodity or service which the City has standardized for use.
 - d. Emergency expenditures when there is a pressing need to preclude undue delay in accomplishment of an essential project, task or endeavor.
 - 3. Purchases made from entities where GSA or other governmental pricing has already been established, or through governmental cooperative purchasing programs.

Bidding and Contracts

- A. Contracts shall be awarded to the best responsible bidder. In determining the

best responsible bidder, while being mindful of the lowest price, the following shall be considered: the ability, capacity or skill of the bidder to perform the contract or provide the service promptly within the time specified; the character, integrity, reputation, judgment, experience and efficiency of the bidder; the quality of performance of previous contracts or services; the previous and existing compliance by the bidder with laws and ordinances relating to the contract or services; the sufficiency of the financial resources and ability of the bidder to perform the contract or provide the services; the quality, availability and adaptability of the supplies or contractual services to the particular use required; and the ability of the bidder to provide future maintenance and/or service.

- B. All sealed bids which are received after the stated date and time and/or do not meet advertised requirements for surety or are unsigned at the time of opening or in any way do not meet the bid specification requirements will be rejected.
- C. All requests for sealed bids shall clearly state the time, date and location of the bid opening.
- D. When a contract is proposed to be awarded to an entity that is not the lowest cost bidder, the Mayor or Board of Aldermen must approve such based on a review and approval of justification for such.

Additional Provisions

- A. The Mayor or Board of Aldermen may transfer all or part of any unencumbered appropriation balance among accounts within a department.
- B. The City Clerk shall have the authority to require reports from all City departments indicating all commodities or capital items which are no longer used or have become obsolete, worn out or scrapped. The City Clerk shall have the authority to transfer these items from one department to another and shall present to the Board of Alderman, a written request to designate as surplus property all items which have become unsuitable for public use or a proposal to exchange or trade for new supplies or capital items. The Board of Aldermen shall approve requests to designate City property as surplus property and to sell or otherwise dispose of said property by an oral motion and majority vote. Such sales are to be by public (including online) auction or by sealed bid to the highest responsible bidder, however, a negotiated price process may be used in the case of selling such items to a public agency. Revenues from surplus and scrap sales shall be credited to the appropriate fund. The Board of Aldermen shall authorize increases to the budget for sale amounts and to the expenditure budget of the selling department, if such can be determined.
- C. The City Clerk will update the City's inventory list according to the changes and/or additions.
- D. This policy is intended to meet the procurement policy.

To promote compliance with federal regulations, the City of Dixon staff will perform some measure of cost/price analysis when making purchases under federal grants. The City of Dixon will make every effort to avoid purchasing unnecessary or duplicate items. Positive efforts will be made to make purchases with consideration of these priorities:

1. Organizational needs
2. Best price
3. Features and the quality of the item(s) or service(s)
4. Willingness to meet billing, delivery and service needs
5. Each vendor will be checked for debarment
6. Small businesses, minority-owned businesses, or women's business enterprise

CITY OF DIXON PURCHASING POLICY SUMMARY



FOR MATERIALS & SUPPLIES

Amount	Within Budget	Individual	Quotes/Bids	Available Purchasing Contract	Signature/Approval	Notes
Under \$500.00	Yes	Any Authorized Purchaser	No	N/A	No	Request via email/phone to City Clerk.
\$500.01 - \$2,000.00	Yes	Any Authorized Purchaser	Yes (if possible)	No	Yes, Department Head	Submit all quotes to City Clerk.
\$2,000.01 - \$7,500.00	Yes	Department Head	Yes (at least 3)	No	Yes, Mayor	Submit all quotes to City Clerk. See Special Circumstances below for additional information.
Over \$7,500.01	Yes	Department Head	Written/ Advertised	No	Mayor and/or City Clerk	Submit written formal advertisement to City Clerk for publication. Submit all quotes to City Clerk.
Over \$7,500.01	No	Department Head	Written/ Advertised	No	Mayor and Board Approval	Submit written formal advertisement to City Clerk for publication. Submit all quotes to City Clerk.
Over \$7,500.01	Yes	Department Head	Written/ Advertised	Yes	Mayor and/or City Clerk	Submit all quotes to City Clerk.
Coop Purchase Agmts (State Bid List) Under \$7,500.00	Yes	Department Head	No	Yes	City Clerk	Submit signed paperwork to City Clerk.
Coop Purchase Agmts (State Bid List) Over \$7,500.01	Yes	Department Head	No	Yes	Board Approval	Submit signed paperwork to City Clerk.

SPECIAL CIRCUMSTANCES

If less than 3 quotes are received and all quotes exceed the budgeted amount, new quotes should be requested unless special circumstances exist such that requests for new quotes would not generate a different outcome. In this case, approval from the City Clerk and Mayor should be obtained. The special circumstances should be explained by the Department Head in a written memo accompanying the proposed order.

EXEMPT PURCHASES

Fuel Purchases
 Cooperative Purchase Agreements (State Bid List)
 Term & Supply and Annual Contracts (Fleet Maintenance)
 Professional Services
 Emergency Purchases
Sole-source and Monopoly Purchases

Bill Number: 2025-0071

Ordinance Number: 671

**AN ORDINANCE SELECTING AND APPROVING
A CONTRACTOR TO INSTALL THE CITY'S GENERATORS**

Be it ordained by the Board of Aldermen of the City of Dixon as follows:

SECTION 1. The Mayor presents proposals from three contractors to the Board of Aldermen, for the installation of the City's generators, as follows:

Exhibit A: Bid Proposal from FLW Electric LLC;

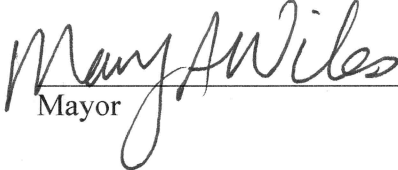
Exhibit B: Proposal from K. York Electric, Inc.; and

Exhibit C: Proposal from Ozark Plumbing & Electrical Contracting, LLC.

SECTION 2. The Board of Aldermen selects and approves **Exhibit B** the proposal from K. York Electric and the Mayor is authorized to enter into a contract with this contractor on behalf of the City, to expend City funds as set out in the approved proposal, and to legally bind the City to the agreement.

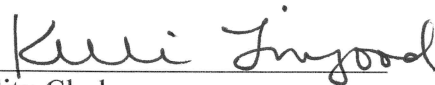
SECTION 3. This ordinance shall be in full force and effect from its date of passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF DIXON, MISSOURI ON JUNE 2, 2025.



Mayor

Attest:



City Clerk





SERVING THE GREATER
FORT LEONARD WOOD AREA

PHONE: 573.337.3170
flwelectric@gmail.com

EXHIBIT A

BID PROPOSAL

Date: 5/14/2025

Location: Dixon MO City Hall and Police Department

Job description: installation of switch gear and generator for both locations

- Generator and switch gear to be provided by customer for both locations
- All conduit for installation will be provided by FLW Electric not to exceed 20 feet per generator.
- Wire for generator and switch gear will be provided by the City of Dixon
- 2 battery's will need to be purchased for the generators by the City of Dixon
- Generators will need to be located close to the meter base if level spot is not there one will need to be provided
- Gas piping is not included in this install

Total amount owed for the address listed above \$2400.00 for labor and material. \$1200.00 per Generator

If you have any questions or concerns, please contact me at (573) 337-3170

Thank you

Nathan Carmon

FLW Electric LLC

PROPOSAL AND ACCEPTANCE

K. YORK ELECTRIC, INC.
200 South Commercial Street, Suite 2
Post Office Box 38
Crocker, Missouri 65452
573-736-5977

EXHIBIT B

May 19, 2025

Budget submitted to:

City of Dixon
P.O. Box 177
Dixon, MO 65459
Email: cityclerk@cityofdixonmo.org

FOR: Generator Hook Ups at City Hall and Police Station

Proposal includes necessary labor and material for electrical work as per the following:

INCLUDES:

- Install customer furnished transfer switch on back of each building.
- Re-feed existing electrical panel with new wire from transfer switch to panel.
- Wiring from transfer switch to City furnished generator (not to exceed 10').
- After gas lines are installed at generators, we will do start up and programming.
- (1) battery.
- Tax exempt.
- Standard wage.

DOES NOT INCLUDE:

- Any sales tax.
- Any gas lines.
- Any concrete pad or setting generator on concrete pad.
- Any cold starts (see below).
- Any work other than listed above.
- Any permits or fees from City or Utility Company.

We hereby propose to furnish material and labor for the work listed above for the sum of THREE THOUSAND SIX DOLLARS AND SIXTY EIGHT CENTS (\$3,006.68).

List of responsibilities are as follows:

- City is to pour concrete pad at both locations.
- City is to set generator at both locations.
- City is responsible for getting gas lines ran and hooked up for generator.
- K. York Electric will coordinate all work with City employees.
- K York Electric will install City furnished transfer switches.
- K York Electric is responsible for all electrical working from transfer switch to generator and transfer switch to electrical pane
- K York electric is responsible for grounding and start ups.

Option: Yes

If you would like us to provide cold starts, I typically put 2 on each generator, 1 for the engine oil and 1 for the battery. They would be \$354.04 per generator.

ACCEPTANCE OF BUDGET:

Date: 2 June 25 Signature: Mary Wiles

This budget is good for 15 days from above date.

OZARK PLUMBING & ELECTRICAL CONTRACTING, LLC

GREG LEE

EXHIBIT C

55 PEARL LANE

IBERIA, MO 65486

573-855-2617

May 30, 2025

Bid proposal to City of Dixon to install 2 generators and automatic transfer switches on City Hall and Police Station.

Total price for labor and materials for complete install and programming of both generators and transfer switches - \$4800.00

Does not include the concrete pad or any running of gas lines

Thank you

Gregory G. Lee

Bill Number: 2025-0072

Ordinance Number: 672

**AN ORDINANCE APPROVING PROJECT CHANGE ORDER NO. 1 TO CONTRACT
WITH MIDSTATE PIPELINE MAINTENANCE, LLC FOR THE
WASTEWATER TREATMENT PLANT PHASE 1 IMPROVEMENTS**

Be it ordained by the Board of Aldermen of the City of Dixon as follows:

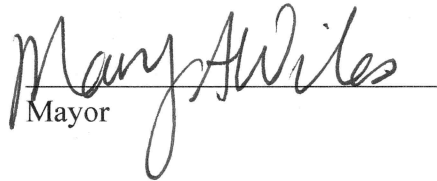
SECTION 1. A copy of Project Change Order No. 1 to the City of Dixon's contract with Midstate Pipeline Maintenance, LLC for the Wastewater Treatment Plant Phase 1 Improvements is attached hereto as **Exhibit A** and incorporated herein by reference.

SECTION 2. The Board Aldermen reviews and approves Project Change Order No. 1 with Midstate Pipeline Maintenance, LLC.

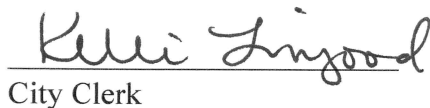
SECTION 3. The Mayor of Dixon is authorized to execute Project Change Order No. 1 as a contract, to legally bind the City of Dixon, and to execute any other documents needed to effectuate this change order, as approved in this ordinance. The City Clerk is directed to affix to Project Change Order No. 1 the official seal of the City and attest to the same.

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF
ALDERMEN OF THE CITY OF DIXON, MISSOURI ON JUNE 2, 2025.


Mayor

Attest:


City Clerk



May 19, 2025

City of Dixon
305 S. Elm St.
Dixon, MO 65459

ATTN: Honorable Mayor Mary Wiles & Board of Alderman Members

RE: **Engineer's Review and Recommendation for Change Order No. 1
Dixon WWTP Phase 1 Improvements**

Dear Mayor Wiles & Board Members,

During the Summer of 2022, the City of Dixon submitted an application for American Recovery Plan Act of 2021 (ARPA) grant monies to finance improvements to the Dixon WWTP. These improvements were identified during a facility planning process as necessary to meet a schedule of compliance for disinfection, address an Abatement Order on Consent (AOC) agreement with the Missouri Department of Natural Resources (MDNR) regarding sludge discharges to the receiving stream and return deteriorated process equipment to proper working order. Based on a competitive ranking with other ARPA applicants, Dixon was initially awarded \$849,000 and placed on the waitlist for additional funds. In July 2024, the City was notified that additional ARPA funds were available for a total construction cost of \$1.4 million. Plans were developed with multiple deductive alternates to accommodate the maximum utilization of the available grant monies. **On November 14, 2025 bids were opened for the Phase 1 Improvements project and the total construction cost for the proposed improvements was \$2.25 million. The contract was awarded to Midstate Pipeline Maintenance, LLC., of Belle, Missouri.** Upon, subsequent MDNR review of the Phase 1 Improvements bidding process, it was determined that additional \$1.55 million of ARPA grant monies were available for construction.

Several stipulations were established for utilization of the additional grant monies. First, the proposed improvements could not result in the construction permit for the project to be reopened for evaluation. Secondly, the proposed work must be completed by August 2026 as this is legislative mandate associated with the funding. To accommodate these two criteria, the Headworks Screening Structure and Grit Chamber process were selected for implementation. A request for information document was developed containing technical specifications and plan drawings for the proposed improvements necessary to implement the two unit processes. RFI-E-02 was issued to the Contractor on April 18, 2025 for the development of a proposal to complete the proposed work. On May 15, 2025 the Contractor submitted a proposal for scope of work contained within the RFI-E-02. A summary of the Contractor's proposal, as well as the Engineers estimate for the proposed work is listed below in Table 1.

Table No. 1 – Change Order No. 1 Summary

Item	Contractor Proposal (05-15-25)	Engineers Estimate (12-04-24)
Headworks Screening Structure	\$688,350.00	\$632,000.00
Grit Chamber	\$804,390.00	\$920,000.00
Total	\$1,492,740.00	\$1,522,000

An evaluation of the RFI-E-02 proposal has been performed. The Contractor's proposal is within 4 percent of the Engineer's December 2024 opinion of probable project cost, with minor variances between the individual unit processes. Based on discussions with the Contractor, lead-times for equipment fabrication, delivery to the site, installation and start-up appear to be adequate to afford utilization of grant monies by the legislative deadline. Consultation with the MDNR ARPA grant coordinator for this project has revealed that the proposed work is eligible for reimbursement. **It is recommended that the City execute Change Order No. 1 for a total contract increase in \$1,492,740.00. The total contract amount for the Dixon WWTP Phase 1 Improvements project shall be \$3,742,740.00.**

Archer-Elgin appreciates the opportunity to serve the City and looks forward to completing a successful project for the Dixon Community. We welcome any questions or comments.

Respectfully,

Archer-Elgin Engineering, Surveying and Architecture



Ken Campbell, P.E.
Project Manager

Encl

Cc: Kelli Livengood, City Clerk



CONTRACT CHANGE ORDER

Project Change Order No. 1

City of Dixon

of

Pulaski

County,

State of Missouri

To Midstate Pipeline Maintenance, LLC

(Contractor)

Dixon WWTP Phase 1 Improvements

(Section of Project)

1. Description, location and reason for change of each item and effect on completion time.

1. Incorporate the work identified in Items No. 1, No. 2 and No. 4 associated with the RFI-E-02 issued on May 15, 2025. Work shall include, but not be limited to: construction of a new Headworks Screening Structure; construction of a new grit chamber; implementation of site improvements; etc.

II. Cost of work affected by Change Order. (Modify for Lump-Sum Contract.)

(A) Units Item No.	(B) Unit Description	(C) Units Provided For		(D) Units To Be Built		(E) Units Add Or Deduct	(F) Contract Or Unit Price	(G) Amount Added	(H) Amount Deducted
1.	RFI-E-02 Items No. 1, 2 & 4	0	LS	1	LS	1	\$1,492,740.00	\$1,492,740.00	\$0.00
					0	0		\$0.00	\$0.00
					0	0		\$0.00	\$0.00
					0	0		\$0.00	\$0.00
					0	0		\$0.00	\$0.00
					0	0		\$0.00	\$0.00
					0	0		\$0.00	\$0.00
					0	0		\$0.00	\$0.00
				TOTALS				\$1,492,740.00	\$0.00

- | | | | |
|----|--|-----------------------|-----------------------|
| 1. | Original Contract Amount | | \$2,250,000.00 |
| 2. | Add or Deduct This Order
(G-H of Totals) | <u>\$1,492,740.00</u> | |
| 3. | Add or Deduct Previous
(Line 4 on Previous Order) | <u>\$0.00</u> | |
| 4. | Total Add or Deduct To
Date | | <u>\$1,492,740.00</u> |
| 5. | Revised Contract Amount (1+4) | | <u>\$3,742,740.00</u> |

III.

Engineer (Recommended)

05-15-25

Date _____

Contractor (Accepted)

Contractor (Accepted)

5/15/25

Date _____

Mary Wiles, Mayor
Owner (Ordered)

Owner (Ordered)

2 June 25

Date _____

Change Order is subject to all provisions of the contract documents and is not in effect unless signed by all parties indicated.

00622 REQUEST FOR INTERPRETATION

DIXON WWTP PHASE 1 IMPROVEMENTS PROJECT FOR CITY OF DIXON, MISSOURI

RFI NO. E-02

ENGINEER: Archer-Elgin Engineering & Surveying & Architecture

CONTRACTOR: Midstate Pipeline Maintenance, LLC.

THIS REQUEST BY: Ken Campbell, P.E.
(Name of the Contractor's Representative)

REFERENCE:	DIVISION	SECTION	PLAN SHEET NO.
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DESCRIPTION OF INTERPRETATION

The Owner requests contractor submit a detailed, itemized written proposal for the implementation of the Headworks Screening Structure and Grit Chamber at the project site. The proposal should be broken-out for each process and stated alternate, to incorporate scope of work identified below. Proposal shall incorporate all equipment, labor and materials costs necessary to implement the proposed improvements.

1. Headworks Screening Structure (HW-Series Drawings)

- a. Bypass pumping and/or temporary piping to afford connections of existing process piping to proposed process improvements.
- b. Demolition of existing Headworks structure, to include but not limited to:
 - i. Removal of existing process piping and manholes;
 - ii. Removal of existing process equipment.
 - iii. Removal of existing structure walls and backfill of remaining structure;
 - iv. Removal of existing concrete slab on grade.
 - v. Removal of existing electrical appurtenances
 - vi. Elimination of existing post hydrant
- c. Excavation, subgrade preparation, dewatering, engineered granular fill, backfill, etc., necessary for the implementation of proposed improvements.
- d. Construction of new reinforced concrete flow channel structure, complete with all embedded miscellaneous metals (manual bar screen, embedded angles, bar grating, support members, etc.), process equipment (flow control gates, parshall flume, wall pipes, etc.), instrumentation and electrical improvements.
- e. Installation of all RAW piping and SWW piping within 5 FT of the flow channel structure.
- f. Installation of proposed electrical improvements, to include:
 - i. new MDP breaker,
 - ii. branch feeder circuit (conductor, conduit, pull boxes, etc),
 - iii. construction of local equipment rack.

- iv. installation of manufacturer supplied control panel,
 - v. field wiring of equipment package from the control panel to the equipment installation,
 - vi. implementation of grounding system and its integration with the process reinforced concrete structure, process equipment, etc.
 - vii. installation of minipower center
 - g. Design, fabrication, delivery to site, installation, start-up, and warranty of process equipment packages, to include electrical controls and delivery of complete operations and maintenance manuals.
 - h. Installation of new waterline to feed new post hydrant and fine screen equipment.
 - i. Site civil improvements, to include subgrade preparation, grading, granular paving, pipe bollards at the Headworks Structure only, chain link fence, etc.
2. Grit Chamber (GC-Series Drawings)
- a. Bypass pumping and/or temporary piping to afford connections of existing process piping to proposed process improvements.
 - b. Demolition of existing Grit Chamber structure, to include, but not be limited to:
 - i. Removal of existing process equipment.
 - ii. Removal of existing structure walls and backfill of remaining structure;
 - iii. Removal of existing concrete slab on grade.
 - iv. Removal of existing electrical appurtenances.
 - c. Excavation, subgrade preparation, dewatering, engineered granular fill, backfill, etc., necessary for the implementation of proposed improvements.
 - d. Construction of new reinforced concrete flow channel structure, complete with all embedded miscellaneous metals, process equipment, etc.
 - e. Install SWW piping within 5 FT of flow channel structure (upstream of process) and make connection to existing 16 IN SWW piping (downstream of process).
 - f. Installation of proposed electrical improvements, to include:
 - i. new MDP breaker,
 - ii. branch feeder circuit (conductor, conduit, pull boxes, etc),
 - iii. installation of manufacturer supplied control panel,
 - iv. implementation of grounding system and its integration with the process reinforced concrete structure, process equipment, etc
 - v. field wiring of equipment package from the control panel to the equipment installation
 - g. Design, fabrication, delivery to site, installation, start-up, and warranty of process equipment packages, to include electrical controls and delivery of complete operations and maintenance manuals.
 - h. Site civil improvements, to include pipe bollards at the Grit Chamber structure only.
3. Alternate No. 1: In lieu of implementation of Grit Chamber improvements, provide additive pricing for extension of proposed 16 IN SWW to existing 16 IN SWW connection location identified on RFI-E-02 C-203. Include 35 LF of 16 IN SWW piping, two (2) 22.5 DEG Bends and any ancillary fittings or hardware necessary to complete the connection.
4. Transition enclosure rating for MDP from NEMA 4X stainless steel. to NEMA 3R painted steel, outdoor weather rate.

Contractor shall identify tentative timelines for delivery of submittals for review and acceptance, delivery of process equipment to the site, construction of proposed improvements and start-up of the process.

ATTACHMENTS:

Technical Specifications:

1. Division 11, Specification Section 11280 – Channel Flow Control Gates
2. Division 11, Specification Section 11320 – Grit Collecting Equipment
3. Division 11, Specification Section 11378 – Positive Displacement Blowers
4. Division 11, Specification Section 11700 – Spiral Perforated Plate Screen

Drawings:

1. RFI-E-02 PID-HW
2. RFI-E-02 PID-GC
3. RFI-E-02 C-101
4. RFI-E-02 C-203
5. RFI-E-02 E-100
6. RFI-E-02 E-201
7. RFI-E-02 E-202
8. RFI-E-02 E-500
9. RFI-E-02 HW-P-100
10. RFI-E-02 HW-P-200
11. RFI-E-02 HW-P-201
12. RFI-E-02 HW-S-100
13. RFI-E-02 HW-S-200
14. RFI-E-02 HW-S-201
15. RFI-E-02 HW-S-300
16. RFI-E-02 HW-E-100
17. RFI-E-02 HW-E-500
18. RFI-E-02 GC-P-100
19. RFI-E-02 GC-P-200
20. RFI-E-02 GC-P-201
21. RFI-E-02 GC-S-100
22. RFI-E-02 GC-S-200
23. RFI-E-02 GC-S-201
24. RFI-E-02 GC-E-100
25. RFI-E-02 GC-E-500

INTERPRETATION BY: Tony Miller, Midstate Pipeline

DATE: 05-15-25

Additive pricing for Item No. 1 (Headworks Screening Structure) shall be \$688,350.00. Additive pricing for Item No. 2 (Grit Chamber) shall be \$804,390.00. The aggregate pricing for Item No. 1 and item No. 2 shall be \$1,492,740.00. Alternate No. 1 pricing shall be \$49,000.00

ATTACHMENTS: DIX25-01 CPR1.pdf

CAUTION: THE GENERAL CONDITIONS SPECIFY THAT IF THE CONTRACTOR BELIEVES THIS INTERPRETATION OR CLARIFICATION JUSTIFIES AN INCREASE IN CONTRACT PRICE OR CONTRACT

TIME, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING BEFORE PROCEEDING WITH THE WORK INVOLVED. FURTHER, IF THE CONTRACTOR IS AUTHORIZED BY THE ENGINEER TO PROCEED WITH THE WORK INVOLVED BEFORE FULL AGREEMENT IS REACHED ON WHETHER ANY INCREASES ARE DUE AT ALL, OR IF ANY DETERMINED TO BE DUE, ON THE EXTENT OF ANY SUCH INCREASES, THE CONTRACTOR SHALL FURNISH TO THE ENGINEER ACTUAL COST RECORDS, AS SPECIFIED IN THE GENERAL CONDITIONS, ON A DAILY BASIS.

CC: _____

Work Extra Authorization Form

Project: Dixon WWTF Phase 1
 Contractor: Midstate Pipeline Maintenance LLC.
 Project Manager: Ken Campbell
 Requested By: Ken Campbell

FCN#: RFI E-01
 WO#
 Date: 15-May-25
 Project#: DIX25-01
 Task#: Contract

Classification:

- ☒ Add
☒ Alterations in Design Concept
☐ Estimate Variances
☐ Lost Time
☐ Standby
☐ Other (Describe) Environmental Issue

Financial Terms

- ☒ Lump Sum Price
☐ T&M Est. Price
☐ T&M Not to Exceed

Description:

Items listed as per RFI

A	\$12,000.00	1	\$12,000.00
B	\$15,000.00	1	\$15,000.00
C	\$43,250.00	1	\$43,250.00
D	\$92,600.00	1	\$92,600.00
E	\$106,000.00	1	\$106,000.00
F	\$78,000.00	1	\$78,000.00
G	\$281,000.00	1	\$281,000.00
H	\$8,500.00	1	\$8,500.00
I	\$52,000.00	1	\$52,000.00
			\$688,350.00

Grit Chamber

A	\$8,500.00	1	\$8,500.00
B	\$22,000.00	1	\$22,000.00
C	\$104,350.00	1	\$104,350.00
D	\$228,000.00	1	\$228,000.00
E	\$76,540.00	1	\$76,540.00
F	\$73,000.00	1	\$73,000.00
G	\$266,000.00	1	\$266,000.00
H	\$26,000.00	1	\$26,000.00
			\$804,390.00

Totals for above

\$1,492,740.00

Alternate No. 1

\$49,000.00

Reason For Change:

Schedule Impact:

Proposed Cost of This Change

Material / Labor

Engineering

Other

Total

\$1,492,740.00

\$0.00

\$0.00

\$1,492,740.00

Contractor's Rep:

Date:

Approved By:

Date:

Project Manger



210 East 6th Street • Rolla, MO 65401-3243 • PHONE 573.364.4300 • FAX 573.364.4752 • EMAIL: archer-eglin@archer.com

Project: Dixon WWTP Phase 1 Improvements

Client: City of Dixon, Missouri

By: KAC

Chk:

Date: 12/4/2024

Date:

Opinion of Probable Project Cost
Dixon WWTP Phase 1 Improvements - Influent Screening

Dixon WWTP Phase 1 Improvements - Influent Screening: These improvements include the construction of a influent screening process adjacent to the existing screen. Screen shall be a perforated plate, spiral screen unit with integral washer compactor unit and shall be install in the main flow channel. A manual bar screen shall be installed in an emergency bypass channel. Flow control gates shall be installed to afford isolation of the main channel from service. The Influent Screening structure shall incorporate flow measurement and peak flow splitting. An operator adjustable downward opening weir gate shall be installed which will direct flow in excess of the operator selected treatment train volumetric flow to the wet weather treatment system. A 6" Parshall flume shall be installed to establish a working water surface elevation in the process and afford operator feedback regarding influent flows.

Item No.	Description	Qty	Unit	Unit Price	Total
Excavation, Grading & Backfill					
1	Demolition of existing structure	1	LS	\$10,000.00	\$10,000.00
2	Soil Excavation	590	CY	\$15.00	\$8,850.00
3	Dewatering	30%	% of Total		\$2,655.00
4	Backfill, Aggregate	65	CY	\$35.00	\$2,275.00
5	Backfill, Soil	450	CY	\$15.00	\$6,750.00
6	Erosion Control	1	LS	\$1,500.00	\$1,500.00
Sum =					\$32,030.00

Structure					
7	Cast-in-Place Concrete	46.0	CY	\$1,250.00	\$57,500.00
8	Non-shrink Grout	3.0	CY	\$600.00	\$1,800.00
9	Flat Work	3.0	CY	\$600.00	\$1,800.00
10	Aluminum Bar Grating	60.0	SF	\$55.00	\$3,300.00
11	Aluminum Plank Grating	45.0	SF	\$55.00	\$2,475.00
12	1.5" Aluminum Grating Support Angle	80	LF	\$55.00	\$4,400.00
13	Miscellaneous Metals	1.0	LS	\$5,000.00	\$5,000.00
Sum =					\$76,275.00

Process Equipment					
14	Screen Equipment Package	1	LS	\$135,000.00	\$135,000.00
15	Installation of UV Equipment	20%	% of LS		\$27,000.00
16	2'-0"x3'-9" alum slide gate with handwheel operator	3	EA	\$7,500.00	\$22,500.00
17	2'-0"x4'-9" alum slide gate, handpull	1	EA	\$3,750.00	\$3,750.00
18	6'-0"x3'-0" alum weir gate with handwheel operator	1	EA	\$15,000.00	\$15,000.00
19	6" Parshall Flume Liner	1	EA	\$7,500.00	\$7,500.00
20	Ultrasonic Transducer/Transmitter	1.00	LS	\$5,000.00	\$5,000.00
Sum =					\$215,750.00

Process Piping					
21	6" DIP	10	LF	\$330.00	\$3,300.00
22	6" PEXWSxMJ	1	EA	\$1,080.00	\$1,080.00
23	6" MJ Plug Valve, Buried Service	1	EA	\$3,800.00	\$3,800.00
24	16" DIP SWW	30	LF	\$650.00	\$19,500.00
25	16" MJ 90 DEG Bend	1	EA	\$3,000.00	\$3,000.00
26	16" PEXWSxMJ	2	EA	\$3,000.00	\$6,000.00
27	16" PEXWSxPE	1	EA	\$2,600.00	\$2,600.00
28	Process Piping Adder	20%	% of Total		\$7,856.00
29	Process Interconnections	3	EA	\$1,500.00	\$4,500.00
Sum =					\$51,636.00

SubTotal = \$375,691

Electrical Improvements = \$56,354

Site Piping = \$56,354

Site Civil = \$37,569

Subtotal = \$525,967

Contingency = \$105,193

Construction Total = \$631,161

Opinion of Probable Project Cost, P = \$632,000



310 East 8th Street • Suite 100 • St. Louis, MO 63101-1043 • PHONE 314.264.4282 • FAX 314.264.4782 • EMAIL archer-elgin@archer-elgin.com

Project: Dixon WWTP Phase 1 Improvements

Client: City of Dixon, Missouri

By: KAC

Chk:

Date: 12/4/2024

Date:

Opinion of Probable Project Cost Dixon WWTP Phase 1 Improvements - Grit Removal

Dixon WWTP Phase 1 Improvements - Grit Removal: These improvements include the construction of an aerated grit chamber for removal of grit in influent wastewater.

Item No.	Description	Qty	Unit	Unit Price	Total
Excavation, Grading & Backfill					
1	Demolition of existing structure	1	LS	\$10,000.00	\$10,000.00
2	Soil Excavation	3686	CY	\$15.00	\$55,290.00
3	Dewatering	10%	% of Total		\$5,529.00
4	Backfill, Aggregate	117	CY	\$35.00	\$4,095.00
5	Backfill, Soil	1310	CY	\$15.00	\$19,650.00
6	Erosion Control	1	LS	\$1,500.00	\$1,500.00
				Sum =	\$96,064.00
Structure					
7	Cast-in-Place Concrete	145.0	CY	\$1,250.00	\$181,250.00
8	Non-shrink Grout	3.0	CY	\$600.00	\$1,800.00
9	Flat Work	4.0	CY	\$600.00	\$2,400.00
10	Aluminum Bar Grating	70.0	SF	\$60.00	\$4,200.00
11	1.5" Aluminum Grating Support Angle	65	LF	\$60.00	\$3,900.00
12	Miscellaneous Metals	1.0	LS	\$6,750.00	\$6,750.00
				Sum =	\$200,300.00
Process Equipment					
13	Grit Chamber Equipment Package	1	LS	\$180,000.00	\$180,000.00
14	Installation of UV Equipment	25%	% of LS		\$45,000.00
				Sum =	\$225,000.00
Process Piping					
15	2" Schd 40 SS PA	20	LF	\$100.00	\$2,000.00
16	2" SS Ball Valve	1	EA	\$1,250.00	\$1,250.00
17	6" DIP	10	LF	\$330.00	\$3,300.00
18	6" PEXWSxMJ	1	EA	\$1,080.00	\$1,080.00
19	6" MJ Plug Valve, Buried Service	1	EA	\$3,800.00	\$3,800.00
20	16" DIP SWW	20	LF	\$650.00	\$13,000.00
21	16" MJ 90 DEG Bend	1	EA	\$3,000.00	\$3,000.00
22	16" PEXWSxMJ	2	EA	\$3,000.00	\$6,000.00
23	Process Piping Adder	20%	% of Total		\$6,686.00
24	Pipe Hangers/Supports	2	EA	\$750.00	\$1,500.00
25	Process Interconnections	3	EA	\$1,500.00	\$4,500.00
				Sum =	\$46,116.00
				SubTotal =	\$567,480
				Electrical Improvements =	\$56,748
				Site Piping =	\$85,122
				Site Civil =	\$56,748
				Subtotal =	\$766,098
				Contingency =	\$153,220
				Construction Total =	\$919,318
				Opinion of Probable Project Cost, P =	\$920,000

Bill Number: 2025-0073

Ordinance Number: 673

**AN ORDINANCE AUTHORIZING THE PASSAGE, ENFORCEMENT, AND
UTILIZATION OF AN AMENDED 2025 BUDGET FOR THE CITY OF DIXON**

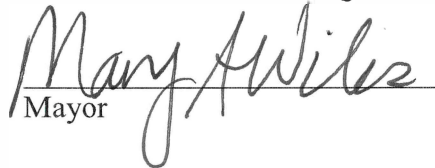
Be it ordained by the Board of Aldermen of the City of Dixon as follows:

SECTION 1. A copy of the proposed Amended 2025 Budget for the City of Dixon is attached hereto as **Exhibit A** and is incorporated herein by reference.

SECTION 2. The amended 2025 Budget for the City of Dixon is approved by the Board of Aldermen.

SECTION 3. This amended budget shall be in full force and effect from the date of its passage.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF
ALDERMEN OF THE CITY OF DIXON, MISSOURI ON August 4, 2025.


Mayor

Attest:


City Clerk



Exhibit A

2025 Budget Amendment								
ACCOUNT #	NAME	NET BUDGET	YTD BALANCE	YTD UNEXPENDED	WORKSHOP AMENDMENT	PROPOSED AMENDMENT	PROPOSED BUDGET	NOTES
01-10-5000	SALARIES	\$72,500.00	\$58,272.78	\$14,227.22	\$3,244.88	\$17,472.10	\$75,744.88	
01-10-5300	MATCH FICA/MEDICARE	\$5,700.00	\$4,483.74	\$1,216.26	\$120.08	\$1,336.34	\$5,820.08	
01-10-5400	STATE UNEMPLOYMENT	\$2,100.00	\$1,352.73	\$747.27	\$200.00	\$947.27	\$2,300.00	
01-10-5500	LAGERS CONTRIBUTION	\$1,200.00	\$1,593.27	-\$393.27	\$1,306.69	\$913.42	\$2,506.69	
01-10-5701	CITY PD GROUP INSURANCE	\$4,900.00	\$2,333.14	\$2,566.86	(\$901.40)	\$1,665.46	\$3,998.60	
01-10-6000	ADVERTISING	\$1,400.00	\$1,273.64	\$126.36	\$72.27	\$198.63	\$1,472.27	
01-10-6015	VARIANCE TO BANK	\$800.00	\$575.59	\$224.41		\$224.41	\$800.00	
01-10-6025	PROFESSIONAL SERVICES	\$11,800.00	\$635.00	\$11,165.00	(\$4,810.00)	\$6,355.00	\$6,990.00	
01-10-6027	IT SERVICES	\$3,000.00	\$2,859.75	\$140.25	\$169.75	\$310.00	\$3,169.75	
01-10-6040	CLEANING	\$0.00	\$800.00	-\$800.00	\$800.00	\$0.00	\$800.00	
01-10-6110	DRUG & ALCOHOL SCREENING	\$1,600.00	\$1,792.16	-\$192.16	\$500.00	\$307.84	\$2,100.00	
01-10-6120	DUES & SUBCRIPTIONS	\$3,200.00	\$2,361.08	\$838.92		\$838.92	\$3,200.00	
01-10-6170	EDUCATION EXPENSE	\$600.00	\$645.72	-\$45.72	\$100.00	\$54.28	\$700.00	
01-10-6200	ELECTION EXPENSE	\$500.00	\$1,027.66	-\$527.66	\$527.66	\$0.00	\$1,027.66	
01-10-6300	INSURANCE	\$15,700.00	\$14,918.93	\$781.07		\$781.07	\$15,700.00	
01-10-6305	EMPLOY INCENTIVE/APPRECIATION	\$3,500.00	\$1,969.73	\$1,530.27		\$1,530.27	\$3,500.00	
01-10-6400	LEGAL FEES	\$15,400.00	\$11,471.21	\$3,928.79	\$2,071.21	\$6,000.00	\$17,471.21	
01-10-6450	MISC EXPENSE FOR CODIFICATION	\$3,000.00	\$2,909.00	\$91.00		\$91.00	\$3,000.00	
01-10-6500	OFFICE SUPPLIES	\$9,000.00	\$6,567.52	\$2,432.48		\$2,432.48	\$9,000.00	
01-10-6510	SOFTWARE EXPENSE	\$9,000.00	\$7,386.32	\$1,613.68	(\$338.67)	\$1,275.01	\$8,661.33	
01-10-6520	SMALL TOOLS AND EQUIPMENT	\$300.00		\$300.00		\$300.00	\$300.00	
01-10-6525	SICKNESS AND BEREAVEMENT	\$300.00		\$300.00		\$300.00	\$300.00	
01-10-6550	POSTAGE EXPENSE	\$1,000.00	\$685.59	\$314.41		\$314.41	\$1,000.00	
01-10-6620	REPAIRS & MAINTENANCE	\$300.00	\$188.71	\$111.29	\$19,216.99	\$19,328.28	\$19,516.99	
01-10-6800	TELEPHONE EXPENSE	\$1,350.00	\$1,200.00	\$150.00	\$90.00	\$240.00	\$1,440.00	
01-10-6810	TRAVEL EXPENSE	\$600.00	\$621.86	-\$21.86	\$100.00	\$78.14	\$700.00	
01-10-6890	UNIFORM EXPENSE	\$500.00		\$500.00		\$500.00	\$500.00	
01-10-6900	UTILITIES EXPENSE	\$4,800.00	\$3,472.69	\$1,327.31		\$1,327.31	\$4,800.00	
01-10-8300	LEASE PAYMENT-PRINCIPAL	\$130.00	\$113.45	\$16.55		\$16.55	\$130.00	
	ADMINISTRATION TOTAL	\$174,180.00	\$131,511.27	\$42,668.73	\$22,469.46	\$65,138.19	\$196,649.46	
01-15-5000	SALARIES	\$2,100.00	\$2,100.00	\$0.00		\$0.00	\$2,100.00	
01-15-5300	MATCH FICA/MEDICARE	\$300.00	\$160.65	\$139.35	(\$139.35)	\$0.00	\$160.65	
01-15-6400	LEGAL FEES COURT	\$5,000.00	\$1,110.30	\$3,889.70	(\$3,889.70)	\$0.00	\$1,110.30	

ACCOUNT #	NAME	NET BUDGET	YTD BALANCE	YTD UNEXPENDED	WORKSHOP AMENDMENT	PROPOSED AMENDMENT	PROPOSED BUDGET	NOTES
	COURT TOTAL	\$7,400.00	\$3,370.95	\$4,029.05	-\$4,029.05	\$0.00	\$3,370.95	
01-20-5000	SALARIES	\$175,000.00	\$124,209.64	\$50,790.36		\$50,790.36	\$175,000.00	
01-20-5300	MATCH FICA/MEDICARE	\$13,500.00	\$9,502.03	\$3,997.97		\$3,997.97	\$13,500.00	
01-20-5500	LAGERS CONTRIBUTION	\$13,000.00	\$1,768.24	\$11,231.76		\$11,231.76	\$13,000.00	
01-20-5701	CITY PD GROUP INSURANCE	\$18,350.00	\$8,497.70	\$9,852.30	(\$9,707.66)	\$144.64	\$8,642.34	
	CITY DEPENDENT INSURANCE	\$0.00		\$0.00	\$6,000.00	\$6,000.00	\$6,000.00	
01-20-6000	ADVERTISING	\$300.00	\$73.37	\$226.63		\$226.63	\$300.00	
01-20-6027	IT SERVICES	\$1,300.00	\$3,326.75	-\$2,026.75	\$4,031.75	\$2,005.00	\$5,331.75	
01-20-6030	AUTO REPAIR & MAINTENANCE	\$3,500.00	\$7,407.84	-\$3,907.84	\$4,889.73	\$981.89	\$8,389.73	
01-20-6120	DUES & SUBCRIPTIONS	\$15,000.00	\$1,795.59	\$13,204.41	(\$12,208.83)	\$995.58	\$2,791.17	
01-20-6170	EDUCATION EXPENSE	\$1,500.00	\$640.00	\$860.00		\$860.00	\$1,500.00	
01-20-6290	GASOLINE EXPENSE	\$9,400.00	\$2,720.68	\$6,679.32	(\$5,292.53)	\$1,386.79	\$4,107.47	
01-20-6300	INSURANCE	\$55,600.00	\$46,360.67	\$9,239.33		\$9,239.33	\$55,600.00	
01-20-6500	OFFICE SUPPLIES	\$3,000.00	\$2,321.15	\$678.85		\$678.85	\$3,000.00	
01-20-6510	SOFTWARE EXPENSE	\$22,500.00	\$13,003.33	\$9,496.67	(\$5,647.31)	\$3,849.36	\$16,852.69	
01-20-6520	SMALL TOOLS AND EQUIPMENT	\$700.00	\$3,973.44	-\$3,273.44	\$5,194.89	\$1,921.45	\$5,894.89	
01-20-6550	POSTAGE EXPENSE	\$200.00	\$6.85	\$193.15		\$193.15	\$200.00	
01-20-6620	REPAIRS & MAINTENANCE	\$1,500.00	\$326.02	\$1,173.98	\$356.98	\$1,530.96	\$1,856.98	
01-20-6700	SUPPLIES	\$800.00	\$401.00	\$399.00		\$399.00	\$800.00	
01-20-6800	TELEPHONE EXPENSE	\$5,300.00	\$4,428.98	\$871.02	\$646.56	\$1,517.58	\$5,946.56	
01-20-6810	TRAVEL EXPENSE	\$100.00	\$262.03	-\$162.03	\$162.03	\$0.00	\$262.03	
01-20-6890	UNIFORM EXPENSE	\$1,600.00	\$431.67	\$1,168.33		\$1,168.33	\$1,600.00	
01-20-6891	WEAPONS & AMMO PURCHASE	\$3,000.00		\$3,000.00		\$3,000.00	\$3,000.00	
01-20-6900	UTILITIES EXPENSE	\$6,000.00	\$4,088.69	\$1,911.31		\$1,911.31	\$6,000.00	
	POLICE TOTAL	\$351,150.00	\$235,545.67	\$115,604.33	(\$11,574.39)	\$104,029.94	\$339,575.61	
01-30-6000	ADVERTISING	\$0.00	\$18.37	-\$18.37	\$18.37	\$0.00	\$18.37	
01-30-6135	Trash Expense	\$102,000.00	\$75,555.35	\$26,444.65		\$26,444.65	\$102,000.00	
	SANITATION TOTAL	\$102,000.00	\$75,573.72	\$26,426.28	\$18.37	\$26,444.65	\$102,018.37	
01-40-5000	SALARIES	\$10,300.00	\$5,602.67	\$4,697.33		\$4,697.33	\$10,300.00	
01-40-5300	MATCH/FICA/MEICARE	\$800.00	\$428.63	\$371.37		\$371.37	\$800.00	
01-40-5500	LAGERS CONTRIBUTION	\$400.00	\$121.58	\$278.42	-\$278.42	\$0.00	\$121.58	
01-40-5701	CITY PD GROUP INSURANCE	\$1,700.00	\$720.64	\$979.36	-\$535.49	\$443.87	\$1,164.51	

ACCOUNT #	NAME	NET BUDGET	YTD BALANCE	YTD UNEXPENDED	WORKSHOP AMENDMENT	PROPOSED AMENDMENT	PROPOSED BUDGET	NOTES
01-40-6000	ADVERTISING	\$0.00	\$18.37	-\$18.37	\$18.37	\$0.00	\$18.37	
01-40-6290	GASOLINE EXPENSE	\$900.00	\$342.43	\$557.57		\$557.57	\$900.00	
01-40-6300	INSURANCE	\$700.00	\$994.60	-\$294.60	\$509.56	\$214.96	\$1,209.56	
01-40-6450	MOWING REIMBURSEMENT	-\$100.00		-\$100.00	\$100.00	\$0.00	\$0.00	
01-40-6520	SMALL TOOLS AND EQUIPMENT	\$2,000.00	\$494.29	\$1,505.71		\$1,505.71	\$2,000.00	
01-40-6620	REPAIRS & MAINTENANCE	\$3,000.00	\$803.17	\$2,196.83	\$600.00	\$2,796.83	\$3,600.00	
01-40-6700	SUPPLIES	\$100.00	\$1.99	\$98.01		\$98.01	\$100.00	
01-40-6750	LIGHTS IN PARK	\$600.00		\$600.00	-\$600.00	\$0.00	\$0.00	
	PARKS TOTAL	\$20,400.00	\$9,528.37	\$10,871.63	-\$185.98	\$10,685.65	\$20,214.02	
02-10-5000	SALARIES	\$110,000.00	\$81,911.02	\$28,088.98		\$28,088.98	\$110,000.00	
02-10-5300	MATCH FICA/MEDICARE	\$8,500.00	\$6,272.79	\$2,227.21		\$2,227.21	\$8,500.00	
02-10-5500	LAGERS CONTRIBUTION	\$4,250.00	\$2,676.11	\$1,573.89		\$1,573.89	\$4,250.00	
02-10-5701	CITY PD GROUP INSURANCE	\$18,000.00	\$10,533.03	\$7,466.97	-\$1,899.77	\$5,567.20	\$16,100.23	
02-10-6000	ADVERTISING	\$140.00	\$48.72	\$91.28		\$91.28	\$140.00	
02-10-6030	AUTO REPAIR & MAINTENANCE	\$3,200.00	\$5,207.24	-\$2,007.24	\$2,500.00	\$492.76	\$5,700.00	
02-10-6120	DUES & SUBCRIPTIONS	\$1,550.00	\$1,437.93	\$112.07		\$112.07	\$1,550.00	
02-10-6170	EDUCATION EXPENSE	\$2,400.00	\$1,075.00	\$1,325.00		\$1,325.00	\$2,400.00	
02-10-6210	ENGINEER FEES	\$1,000.00	\$590.00	\$410.00		\$410.00	\$1,000.00	
02-10-6290	GASOLINE EXPENSE	\$3,500.00	\$3,164.55	\$335.45	\$500.00	\$835.45	\$4,000.00	
02-10-6300	INSURANCE	\$19,750.00	\$20,078.35	-\$328.35	\$600.00	\$271.65	\$20,350.00	
02-10-6420	FRONTDESK SERVICE CHARGES	\$0.00	\$11.30	-\$11.30	\$11.30	\$0.00	\$11.30	
02-10-6440	MISSOURI ONE CALL	\$600.00	\$143.78	\$456.22	-\$300.00	\$156.22	\$300.00	
02-10-6500	OFFICE SUPPLIES	\$500.00	\$1,279.05	-\$779.05	\$721.21	-\$57.84	\$1,221.21	
02-10-6510	SOFTWARE EXPENSE	\$4,000.00	\$4,850.00	-\$850.00	\$850.00	\$0.00	\$4,850.00	
02-10-6520	SMALL TOOLS AND EQUIPMENT	\$11,000.00	\$3,896.91	\$7,103.09		\$7,103.09	\$11,000.00	
02-10-6550	POSTAGE EXPENSE	\$1,200.00	\$1,154.86	\$45.14	\$503.27	\$548.41	\$1,703.27	
02-10-6620	REPAIRS & MAINTENANCE	\$60,000.00	\$28,717.87	\$31,282.13		\$31,282.13	\$60,000.00	
02-10-6700	SUPPLIES	\$1,000.00	\$722.88	\$277.12		\$277.12	\$1,000.00	
02-10-6710	TESTING FEES	\$1,000.00	\$975.00	\$25.00		\$25.00	\$1,000.00	
02-10-6750	SREET IMPROVEMENTS & OVERLAYS	\$1,000.00	\$741.67	\$258.33		\$258.33	\$1,000.00	
02-10-6780	WATER TANK MAINTENANCE	\$900.00		\$900.00		\$900.00	\$900.00	
02-10-6800	TELEPHONE EXPENSE	\$300.00	\$220.38	\$79.62		\$79.62	\$300.00	
02-10-6810	TRAVEL EXPENSE	\$600.00	\$261.88	\$338.12		\$338.12	\$600.00	
02-10-6890	UNIFORM EXPENSE	\$1,500.00	\$549.27	\$950.73		\$950.73	\$1,500.00	
02-10-6900	UTILITIES EXPENSE	\$43,900.00	\$33,084.28	\$10,815.72		\$10,815.72	\$43,900.00	
02-10-7300	CAPITAL OUTLAY-VEH	\$0.00	\$14,816.00	-\$14,816.00	\$14,816.00	\$0.00	\$14,816.00	

ACCOUNT #	NAME	NET BUDGET	YTD BALANCE	YTD UNEXPENDED	WORKSHOP AMENDMENT	PROPOSED AMENDMENT	PROPOSED BUDGET	NOTES
02-10-8050	BONDS PRINCIPAL	\$22,500.00	\$22,500.00	\$0.00		\$0.00	\$22,500.00	
02-10-8100	INTEREST ON BONDS	\$12,100.00	\$12,097.50	\$2.50	-\$2.50	\$0.00	\$12,097.50	
02-10-8200	AGENTS FEE	\$300.00	\$237.50	\$62.50	-\$62.50	\$0.00	\$237.50	
	WATER TOTAL	\$334,690.00	\$259,254.87	\$75,435.13	\$18,237.01	\$93,672.14	\$352,927.01	
03-10-5000	SALARIES	\$175,000.00	\$129,173.97	\$45,826.03		\$45,826.03	\$175,000.00	
03-10-5300	MATCH FICA/MEDICARE	\$14,000.00	\$9,893.53	\$4,106.47		\$4,106.47	\$14,000.00	
03-10-5500	LAGERS CONTRIBUTION	\$6,500.00	\$4,282.42	\$2,217.58		\$2,217.58	\$6,500.00	
03-10-5701	CITY PD GROUP INSURANCE	\$26,000.00	\$16,465.66	\$9,534.34	-\$820.72	\$8,713.62	\$25,179.28	
03-10-6000	ADVERTISING	\$65.00	\$48.71	\$16.29	\$35.00	\$51.29	\$100.00	
03-10-6030	AUTO REPAIR & MAINTENANCE	\$2,900.00	\$4,618.18	-\$1,718.18	\$2,000.00	\$281.82	\$4,900.00	
03-10-6120	DUES & SUBCRIPTIONS	\$900.00	\$1,069.59	-\$169.59	\$305.34	\$135.75	\$1,205.34	
03-10-6135	TRASH EXPENSE	\$1,000.00	\$3,615.56	-\$2,615.56	\$3,306.88	\$691.32	\$4,306.88	
03-10-6170	EDUCATION EXPENSE	\$750.00	\$250.00	\$500.00		\$500.00	\$750.00	
03-10-6210	ENGINEER FEES	\$1,500.00	\$399.96	\$1,100.04		\$1,100.04	\$1,500.00	
03-10-6290	GASOLINE EXPENSE	\$3,200.00	\$3,191.56	\$8.44	\$500.00	\$508.44	\$3,700.00	
03-10-6300	INSURANCE	\$11,500.00	\$13,760.98	-\$2,260.98	\$2,500.00	\$239.02	\$14,000.00	
03-10-6400	LEGAL FEES	\$10,000.00		\$10,000.00	-\$10,000.00	\$0.00	\$0.00	
03-10-6440	MISSOURI ONE CALL	\$600.00	\$143.77	\$456.23	-\$300.00	\$156.23	\$300.00	
03-10-6450	SLUDGE REMOVAL	\$15,000.00	\$1,383.51	\$13,616.49		\$13,616.49	\$15,000.00	
03-10-6500	OFFICE SUPPLIES	\$400.00	\$835.27	-\$435.27	\$632.42	\$197.15	\$1,032.42	
03-10-6510	SOFTWARE EXPENSE	\$5,400.00	\$4,850.00	\$550.00		\$550.00	\$5,400.00	
03-10-6520	SMALL TOOLS AND EQUIPMENT	\$10,000.00	\$9,784.27	\$215.73		\$215.73	\$10,000.00	
03-10-6550	POSTAGE EXPENSE	\$1,400.00	\$1,069.48	\$330.52	\$500.00	\$830.52	\$1,900.00	
03-10-6620	REPAIRS & MAINTENANCE	\$16,000.00	\$30,212.29	-\$14,212.29	\$20,165.64	\$5,953.35	\$36,165.64	
03-10-6650	VEHICLE AND EQUIP RENTAL	\$10,000.00		\$10,000.00		\$10,000.00	\$10,000.00	
03-10-6700	SUPPLIES	\$3,000.00	\$2,209.78	\$790.22		\$790.22	\$3,000.00	
03-10-6710	TESTING FEES	\$1,500.00	\$2,832.00	-\$1,332.00	\$1,500.00	\$168.00	\$3,000.00	
03-10-6800	TELEPHONE EXPENSE	\$300.00	\$220.41	\$79.59		\$79.59	\$300.00	
03-10-6810	TRAVEL EXPENSE	\$600.00		\$600.00	-\$300.00	\$300.00	\$300.00	
03-10-6890	UNIFORM EXPENSE	\$1,000.00	\$570.38	\$429.62		\$429.62	\$1,000.00	
03-10-6900	UTILITIES EXPENSE	\$27,500.00	\$29,140.34	-\$1,640.34	\$8,298.33	\$6,657.99	\$35,798.33	
03-10-7100	CAPITAL OUTLAY - BUILDING	\$0.00	\$40,000.00	-\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	
03-10-7300	CAPITAL OUTLAY-VEH	\$0.00	\$6,367.00	-\$6,367.00	\$6,367.00	\$0.00	\$6,367.00	
03-10-8050	BOND PRINCIPAL	\$22,500.00	\$22,500.00	\$0.00		\$0.00	\$22,500.00	
03-10-8100	INTEREST ON BONDS	\$12,100.00	\$12,097.50	\$2.50	-\$2.50	\$0.00	\$12,097.50	
03-10-8200	AGENTS FEE	\$300.00	\$237.50	\$62.50	-\$62.50	\$0.00	\$237.50	

ACCOUNT #	NAME	NET BUDGET	YTD BALANCE	YTD UNEXPENDED	WORKSHOP AMENDMENT	PROPOSED AMENDMENT	PROPOSED BUDGET	NOTES
	SEWER TOTAL	\$380,915.00	\$351,223.62	\$29,691.38	\$74,624.89	\$104,316.27	\$455,539.89	
04-10-5000	SALARIES	\$45,000.00	\$32,906.70	\$12,093.30		\$12,093.30	\$45,000.00	
04-10-5300	MATCH FICA/MEDICARE	\$3,500.00	\$2,518.29	\$981.71		\$981.71	\$3,500.00	
04-10-5500	LAGERS CONTRIBUTION	\$1,750.00	\$939.63	\$810.37		\$810.37	\$1,750.00	
04-10-5701	CITY PD GROUP INSURANCE	\$5,500.00	\$3,093.06	\$2,406.94	-\$700.80	\$1,706.14	\$4,799.20	
04-10-6000	ADVERTISING	\$65.00	\$48.71	\$16.29	\$50.00	\$66.29	\$115.00	
04-10-6030	AUTO REPAIR & MAINTENANCE	\$500.00	\$583.80	-\$83.80	\$200.00	\$116.20	\$700.00	
04-10-6120	DUES & SUBCRIPTIONS	\$20.00		\$20.00		\$20.00	\$20.00	
04-10-6290	GASOLINE EXPENSE	\$2,800.00	\$3,098.01	-\$298.01	\$500.00	\$201.99	\$3,300.00	
04-10-6300	INSURANCE	\$7,400.00	\$8,226.98	-\$826.98	\$1,195.25	\$368.27	\$8,595.25	
04-10-6450	MISCELLANEOUS EXPENSE	\$300.00		\$300.00		\$300.00	\$300.00	
04-10-6500	OFFICE SUPPLIES	\$100.00	\$2.85	\$97.15		\$97.15	\$100.00	
04-10-6520	SMALL TOOLS AND EQUIPMENT	\$3,900.00	\$2,573.52	\$1,326.48		\$1,326.48	\$3,900.00	
04-10-6620	REPAIRS & MAINTENANCE	\$10,100.00	\$2,373.43	\$7,726.57		\$7,726.57	\$10,100.00	
04-10-6650	VEHICLE AND EQUIP RENTALS	\$500.00		\$500.00		\$500.00	\$500.00	
04-10-6700	SUPPLIES	\$500.00	\$313.84	\$186.16		\$186.16	\$500.00	
04-10-6750	STREET IMPROVEMENTS & OVERLAYS	\$49,000.00	\$24,116.79	\$24,883.21		\$24,883.21	\$49,000.00	
04-10-6810	TRAVEL EXPENSE	\$100.00		\$100.00		\$100.00	\$100.00	
04-10-6900	UTILITIES EXPENSE	\$34,300.00	\$31,181.80	\$3,118.20	\$2,719.12	\$5,837.32	\$37,019.12	
04-10-7300	CAPITAL OUTLAY-VEH	\$0.00	\$6,367.00	-\$6,367.00	\$6,367.00	\$0.00	\$6,367.00	
	STREET TOTAL	\$165,335.00	\$118,344.41	\$46,990.59	\$10,330.57	\$57,321.16	\$175,665.57	
05-10-5000	SALARIES	\$6,500.00	\$4,446.40	\$2,053.60	\$3,132.58	\$5,186.18	\$9,632.58	
05-10-5300	MATCH FICA/MEDICARE	\$500.00	\$475.99	\$24.01	\$236.86	\$260.87	\$736.86	
05-10-5500	LAGERS CONTRIBUTION	\$1,000.00	\$50.16	\$949.84	-\$949.84	\$0.00	\$50.16	
05-10-5701	CITY PD GROUP INSURANCE	\$8,100.00	\$6,363.08	\$1,736.92	\$463.04	\$2,199.96	\$8,563.04	
05-10-6000	ADVERTISING	\$40.00	\$18.38	\$21.62	-\$40.00	-\$18.38	\$0.00	
05-10-6027	IT SERVICES	\$150.00	\$632.50	-\$482.50	\$800.00	\$317.50	\$950.00	
05-10-6120	DUES & SUBCRIPTIONS	\$470.00	\$292.42	\$177.58	\$80.00	\$257.58	\$550.00	
05-10-6300	INSURANCE	\$850.00	\$814.00	\$36.00	-\$72.00	-\$36.00	\$778.00	
05-10-6320	GRANT EXPENSE	\$0.00	\$5,404.42	-\$5,404.42	\$10,000.00	\$4,595.58	\$10,000.00	Grant \$10K
05-10-6520	SMALL TOOLS AND EQUIPMENT	\$200.00		\$200.00		\$200.00	\$200.00	
05-10-6620	REPAIRS & MAINTENANCE	\$300.00	\$193.96	\$106.04		\$106.04	\$300.00	
05-10-6700	SUPPLIES	\$3,000.00	\$2,342.69	\$657.31		\$657.31	\$3,000.00	
05-10-6800	TELEPHONE EXPENSE	\$360.00	\$300.00	\$60.00		\$60.00	\$360.00	

ACCOUNT #	NAME	NET BUDGET	YTD BALANCE	YTD UNEXPENDED	WORKSHOP AMENDMENT	PROPOSED AMENDMENT	PROPOSED BUDGET	NOTES
05-10-6900	UTILITIES EXPENSE	\$3,400.00	\$2,406.69	\$993.31	-\$1,000.00	-\$6.69	\$2,400.00	
	LIBRARY TOTAL	\$24,870.00	\$23,740.69	\$1,129.31	\$12,650.64	\$13,779.95	\$37,520.64	
06-10-6540	ADM FEE BOND	\$500.00	\$237.50	\$262.50	\$237.50	\$500.00	\$737.50	
06-10-8010	INTEREST PAYMENTS	\$15,100.00	\$7,982.50	\$7,117.50	\$7,072.50	\$14,190.00	\$22,172.50	
06-10-8050	INTEREST PRINCIPAL	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$65,000.00	
	DEBT SERVICE TOTAL	\$80,600.00	\$73,220.00	\$7,380.00	\$7,310.00	\$14,690.00	\$87,910.00	
09-10-6655	ARPA EXPENSES	\$73,988.00	\$68,327.66	\$5,660.34	\$0.00	\$5,660.34	\$73,988.00	
09-10-7410	CAPITAL DESIGN FEES	\$79,992.00	\$285,052.54	-\$205,060.54	\$601,358.00	\$396,297.46	\$681,350.00	City Pays 1%
09-10-7430	CAPITAL CONSTRUCTION	\$0.00	-\$16,481.57	\$16,481.57	\$54,801.57	\$71,283.14	\$54,801.57	City Pays 1%
09-10-7470	LSLI RESEARCH, GIS & MDNR	\$96,525.00	\$43,817.47	\$52,707.53		\$52,707.53	\$96,525.00	
09-10-7480	LSLI PHYS. INVESTIGATION	\$42,075.00	\$29,455.00	\$12,620.00		\$12,620.00	\$42,075.00	
	ARPA TOTAL	\$292,580.00	\$410,171.10	-\$117,591.10	\$656,159.57	\$538,568.47	\$948,739.57	
	TOTAL EXPENSES	\$1,934,120.00	\$1,691,484.67	\$242,635.33	\$786,011.09	\$1,028,646.42	\$2,720,131.09	

Bill Number: 2025-0074

Ordinance Number: 674

**AN ORDINANCE FOR THE CITY OF DIXON, MISSOURI AUTHORIZING, FIXING,
AND DETERMINING A RATE OF LEVY ON THE HUNDRED-DOLLAR VALUATION
OF ALL TAXABLE PROPERTY WITHIN THE CITY FOR THE YEAR 2025**

Be it ordained by the Board of Aldermen of the City of Dixon, County of Pulaski, State of Missouri, as follows:

SECTION 1. Pursuant to the laws of the State of Missouri relevant to cities of the fourth class and pursuant to the authority of the qualified voters at due and proper elections held in the City of Dixon, there shall be levied and collected as taxes for the year 2025 upon all real property, personal property, and mixed property taxable within the City of Dixon, Missouri at the rate of 1.0920 cents on the \$100.00 assessed valuation as per the following purposes:

GENERAL REVENUE ON EACH \$100.00 OF ASSESSED VALUATION:	0.4761
FOR THE PUBLIC LIBRARY:	0.1500
FOR DEBT SERVICE:	0.4659
TOTAL:	1.0920

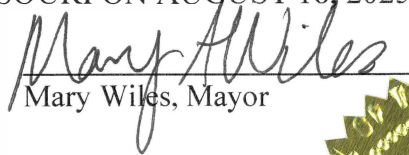
and that the above tax rate levy on the \$100.00 assessed valuation of taxable property in City of Dixon be and hereby made the true and lawful levy for the City of Dixon for the year 2025.

SECTION 2. The City Clerk for the City of Dixon is authorized and directed to furnish a copy of this ordinance to the County Clerk for Pulaski County, Missouri within the time required by law for the filing of city rates with said clerk.

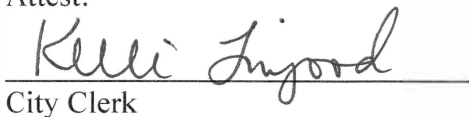
SECTION 3. All taxes established herein that are not paid by December 31, 2025 shall be declared delinquent and a penalty of 1% per month for each month the taxes are delinquent shall be charged and collected, but said amount shall not exceed 10% per annum. It is further provided that any penalty shall be collected and paid to the General Revenue of the City.

SECTION 4. This ordinance shall be in full force and effect from the date of its passage.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF
ALDERMEN OF THE CITY OF DIXON, MISSOURI ON AUGUST 18, 2025.


Mary Wiles, Mayor

Attest:


City Clerk



Bill Number: 2025-0075

Ordinance Number: 675

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A
MEMORANDUM OF UNDERSTANDING BETWEEN THE
CITY OF DIXON AND PULASKI COUNTY 911, MISSOURI**

Be it ordained by the Board of Aldermen of the City of Dixon, as follows:

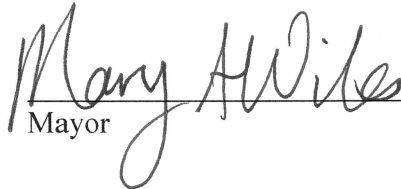
SECTION 1. The Board of Aldermen has been presented with a Memorandum of Understanding between the City and Pulaski County 911, Missouri. A copy of this Memorandum of Understanding is attached hereto as **Exhibit A** and is incorporated herein by specific reference.

SECTION 2. The Board of Aldermen has reviewed the Memorandum of Understanding, finds it is in the best interest of the City, and approves the Memorandum of Understanding.

SECTION 3. The Mayor is authorized to execute the Memorandum of Understanding and the City Clerk is directed to affix to the Agreement the official seal of the City and attest to the same.

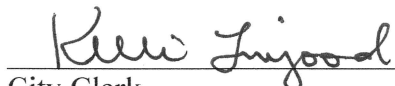
SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF
ALDERMEN OF THE CITY OF DIXON, MISSOURI ON SEPTEMBER 8, 2025.



Mayor

Attest:



City Clerk



EXHIBIT A

MEMORANDUM OF UNDERSTANDING

Between

CITY OF DIXON, MISSOURI

(Hereinafter "City")

And

Pulaski County 911, Missouri

(Hereinafter "911")

1.0 Purpose

The purpose of this Memorandum of Understanding (MOU) is to establish a cooperative relationship between the City and 911 regarding the activation of the City's outdoor warning sirens.

2.0 Background

The City is the owner of the sirens and is responsible for the maintenance of the outdoor warning sirens located within its jurisdiction. 911 maintains the technical and operational ability to activate these sirens on behalf of the City.

3.0 Authority and Responsibilities

3.1 911 Responsibilities

- 911 shall be the primary authority for activating the City's outdoor warning sirens.
- 911 will perform tests of the siren system in coordination with the City.

3.2 City Responsibilities

- The City retains ownership of the outdoor warning sirens, poles, and all associated controls.
- The City is responsible for the ongoing maintenance and repair of the siren system infrastructure.
- The City shall designate a point of contact to serve as a liaison with 911.

4.0 Activation Procedures and Policy

4.1 Activation Triggers

911 shall activate the City's sirens based on the following criteria:

- A Tornado Warning is issued by the National Weather Service (NWS) affecting Pulaski County, accompanied by a CAD for "tornado warning."

- If a new warning extending the time of the first warning is issued, the sirens will not be reactivated, but the updated information will be added to the open CAD call.
- If a current Tornado warning expires for more than 30 minutes, the process starts over.

4.2 Testing Procedures

- The sirens can be tested at the request of the City, with sufficient notice.
- The sirens will be activated annually, during the scheduled State Tornado Drill.

5.0 Indemnification

To the fullest extent permitted by law, each party shall indemnify, defend, and hold the other harmless from liability and costs caused by the negligent acts or omissions of its own officials or employees.

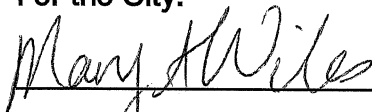
6.0 Duration and Termination

This MOU shall become effective on the date of final signature and will remain in effect until terminated by either party. Either party may terminate this agreement by providing at least 30 days' written notice.

7.0 Signatures

By signing below, the authorized representatives of the City and 911 agree to the terms and conditions set forth in this MOU.

For the City:



[Printed Name, Title] Mary Wiles, Mayor
[Date] 9/8/2025

For 911:

[Printed Name, Title]
[Date]

Bill Number: 2025-0076

Ordinance Number: 676

**AN ORDINANCE AUTHORIZING THE PASSAGE, ENFORCEMENT, AND
UTILIZATION OF A 2025-26 BUDGET FOR THE CITY OF DIXON**

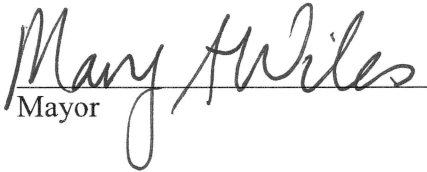
Be it ordained by the Board of Aldermen of the City of Dixon as follows:

SECTION 1. A copy of the proposed 2025-26 Budget for the City of Dixon is attached hereto as **Exhibit A** and is incorporated herein by reference.

SECTION 2. The 2025-26 Budget for the City of Dixon is approved by the Board of Aldermen.

SECTION 3. The 2025-26 Budget shall become the City's current budget and will take effect on October 1, 2025.

READ TWO TIMES AND PASSED AND APPROVED BY THE BOARD OF
ALDERMEN OF THE CITY OF DIXON, MISSOURI ON SEPTEMBER 23, 2025.


Mayor

Attest:

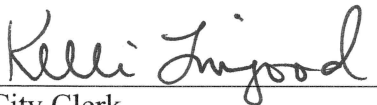

City Clerk



EXHIBIT A

ACCOUNT #	NAME	FY25 Budget Request
	GENERAL FUND REVENUE	
01-04-4100	SALES TAX	\$ 237,000.00
01-04-4300	REAL ESTATE TAX	\$ 63,500.00
01-04-4305	PERSONAL PROPERTY TAX	\$ 22,600.00
01-04-4310	RAILROAD & UTILITY TAX	\$ 8,500.00
01-04-4315	SURTAX	\$ 19,900.00
01-04-4316	FINANCIAL INSTITUTION TAX	\$ 38.00
01-04-4400	FRANCHISE TAX	\$ 82,000.00
01-04-4500	MERCHANT LICENSES	\$ 6,500.00
01-04-4510	BUILDING PERMITS	\$ 1,800.00
01-04-4600	FINES & FORFEITURES	\$ 1,500.00
01-04-4630	POLICE TRAINING	\$ 30.00
01-04-4660	DOG TAGS	\$ 100.00
01-04-4800	INTEREST INCOME	\$ 3,500.00
01-04-4900	MISCELLANEOUS INCOME	\$ 5,000.00
01-04-4950	REFUSE COLLECTION	\$ 115,000.00
	REVENUES TOTAL	\$ 566,968.00
	POLICE DEPARTMENT REVENUE	
01-20-4100	SALES TAX POLICE DEPART	\$ 112,000.00
	POLICE TOTAL REVENUE	\$ 112,000.00
	TOTAL GENERAL FUND REVENUE	\$ 678,968.00
	ADMINISTRATION DEPARTMENT EXPENSE	
01-10-5000	SALARIES	\$ 81,284.00
01-10-5300	MATCH FICA/MEDICARE	\$ 6,218.00
01-10-5400	STATE UNEMPLOYMENT	\$ 2,456.00
01-10-5500	LAGERS CONTRIBUTION	\$ 3,412.00
01-10-5701	CITY PD GROUP INSURANCE	\$ 6,481.00
01-10-6000	ADVERTISING	\$ 1,600.00
01-10-6015	VARIANCE TO BANK	\$ 800.00
01-10-6025	PROFESSIONAL SERVICES	\$ 7,000.00
01-10-6027	IT SERVICES	\$ 3,000.00
01-10-6110	DRUG & ALCOHOL SCREENING	\$ 2,200.00
01-10-6120	DUES & SUBSCRIPTIONS	\$ 3,200.00
01-10-6170	EDUCATION EXPENSE	\$ 700.00
01-10-6200	ELECTION EXPENSE	\$ 500.00
01-10-6300	INSURANCE	\$ 15,700.00
01-10-6305	EMPLOY INCENTIVE/APPRECIATION	\$ 3,500.00
01-10-6400	LEGAL FEES	\$ 21,000.00
01-10-6450	MISC EXPENSE FOR CODIFICATION	\$ 3,000.00
01-10-6500	OFFICE SUPPLIES	\$ 8,500.00
01-10-6510	SOFTWARE EXPENSE	\$ 8,700.00

ACCOUNT #	NAME	FY25 Budget Request
01-10-6520	SMALL TOOLS AND EQUIPMENT	\$ 300.00
01-10-6525	SICKNESS AND BEREAVEMENT	\$ 300.00
01-10-6550	POSTAGE EXPENSE	\$ 1,200.00
01-10-6620	REPAIRS & MAINTENANCE	\$ 1,000.00
01-10-6800	TELEPHONE EXPENSE	\$ 1,440.00
01-10-6810	TRAVEL EXPENSE	\$ 750.00
01-10-6890	UNIFORM EXPENSE	\$ 500.00
01-10-6900	UTILITIES EXPENSE	\$ 4,800.00
01-10-8300	LEASE PAYMENT-PRINCIPAL	\$ 130.00
	ADMINISTRATION TOTAL	\$ 189,671.00
	COURT DEPARTMENT	
01-15-6400	LEGAL FEES COURT	\$ 3,000.00
	COURT TOTAL	\$ 3,000.00
	POLICE DEPARTMENT	
01-20-5000	SALARIES	\$ 224,881.60
01-20-5300	MATCH FICA/MEDICARE	\$ 18,794.00
01-20-5500	LAGERS CONTRIBUTION	\$ 18,445.00
01-20-5701	CITY PD GROUP INSURANCE	\$ 33,805.00
01-20-6000	ADVERTISING	\$ 300.00
01-20-6027	IT SERVICES	\$ 5,000.00
01-20-6030	AUTO REPAIR & MAINTENANCE	\$ 6,000.00
01-20-6120	DUES & SUBCRIPTIONS	\$ 3,000.00
01-20-6170	EDUCATION EXPENSE	\$ 1,500.00
01-20-6290	GASOLINE EXPENSE	\$ 4,000.00
01-20-6300	INSURANCE	\$ 54,000.00
01-20-6500	OFFICE SUPPLIES	\$ 2,500.00
01-20-6510	SOFTWARE EXPENSE	\$ 13,000.00
01-20-6520	SMALL TOOLS AND EQUIPMENT	\$ 5,000.00
01-20-6550	POSTAGE EXPENSE	\$ 50.00
01-20-6620	REPAIRS & MAINTENANCE	\$ 500.00
01-20-6700	SUPPLIES	\$ 800.00
01-20-6800	TELEPHONE EXPENSE	\$ 5,800.00
01-20-6810	TRAVEL EXPENSE	\$ 500.00
01-20-6890	UNIFORM EXPENSE	\$ 1,600.00
01-20-6891	WEAPONS & AMMO PURCHASE	\$ 1,500.00
01-20-6900	UTILITIES EXPENSE	\$ 5,000.00
	POLICE TOTAL	\$ 405,975.60

ACCOUNT #	NAME	FY25 Budget Request
	SANITATION DEPARTMENT	
01-30-6000	ADVERTISING	\$ 20.00
01-30-6135	Trash Expense	\$ 102,000.00
	SANITATION TOTAL	\$ 102,020.00
	PARKS DEPARTMENT	
01-40-5000	SALARIES	\$ 12,280.00
01-40-5300	MATCH/FICA/MEDICARE	\$ 940.00
01-40-5500	LAGERS CONTRIBUTION	\$ 475.00
01-40-6000	ADVERTISING	\$ 50.00
01-40-6290	GASOLINE EXPENSE	\$ 1,000.00
01-40-6300	INSURANCE	\$ 1,210.00
01-40-6520	SMALL TOOLS AND EQUIPMENT	\$ 2,000.00
01-40-6620	REPAIRS & MAINTENANCE	\$ 3,600.00
01-40-6700	SUPPLIES	\$ 100.00
01-40-6750	LIGHTS IN PARK	\$ 600.00
	PARKS TOTAL	\$ 22,255.00
	GENERAL FUND TOTAL EXPENSE	\$ 722,921.60
	NET REVENUE GENERAL TOTAL	\$ (43,953.60)
	WATER FUND REVENUES	
02-04-4000	CHARGE FOR WATER SERVICE	\$ 325,000.00
02-04-4025	PENALTIES	\$ 4,000.00
02-04-4027	SERVICE CHARGES	\$ 150.00
02-04-4030	WATER HOOKUP FEES	\$ 1,000.00
02-04-4040	RECONNECT FEES	\$ 1,500.00
02-04-4050	UTILITY DEPOSITS	\$ 4,000.00
02-04-4800	INTEREST INCOME	\$ 500.00
	WATER TOTAL REVENUE	\$ 336,150.00
	WATER EXPENSE	
02-10-5000	SALARIES	\$ 122,465.00
02-10-5300	MATCH FICA/MEDICARE	\$ 9,369.00
02-10-5500	LAGERS CONTRIBUTION	\$ 5,688.00
02-10-5701	CITY PD GROUP INSURANCE	\$ 16,865.00
02-10-6000	ADVERTISING	\$ 140.00
02-10-6030	AUTO REPAIR & MAINTENANCE	\$ 3,200.00
02-10-6120	DUES & SUBCRIPTIONS	\$ 1,800.00
02-10-6170	EDUCATION EXPENSE	\$ 2,400.00
02-10-6290	GASOLINE EXPENSE	\$ 4,000.00
02-10-6300	INSURANCE	\$ 22,000.00

ACCOUNT #	NAME	FY25 Budget Request
02-10-6420	FRONTDESK SERVICE CHARGES	\$ 100.00
02-10-6440	MISSOURI ONE CALL	\$ 300.00
02-10-6500	OFFICE SUPPLIES	\$ 700.00
02-10-6510	SOFTWARE EXPENSE	\$ 4,850.00
02-10-6520	SMALL TOOLS AND EQUIPMENT	\$ 11,000.00
02-10-6550	POSTAGE EXPENSE	\$ 1,700.00
02-10-6620	REPAIRS & MAINTENANCE	\$ 43,750.00
02-10-6700	SUPPLIES	\$ 1,000.00
02-10-6710	TESTING FEES	\$ 1,000.00
02-10-6750	SREET IMPROVEMENTS & OVERLAYS	\$ 1,000.00
02-10-6780	WATER TANK MAINTENANCE	\$ 3,000.00
02-10-6800	TELEPHONE EXPENSE	\$ 300.00
02-10-6810	TRAVEL EXPENSE	\$ 600.00
02-10-6890	UNIFORM EXPENSE	\$ 1,500.00
02-10-6900	UTILITIES EXPENSE	\$ 44,000.00
02-10-7200	CAPITAL OUTLAY-EQUIPMNT	\$ 5,083.33
02-10-8050	BONDS PRINCIPAL	\$ 22,500.00
02-10-8100	INTEREST ON BONDS	\$ 5,600.00
02-10-8200	AGENTS FEE	\$ 237.50
	WATER TOTAL EXPENSE	\$ 336,147.83
	NET REVENUE WATER TOTAL	\$ 2.17
	SEWER REVENUE FUND	
03-04-4020	CHARGE FOR SEWER SERVICE	\$ 495,000.00
03-04-4025	PENALTIES	\$ 5.00
03-04-4030	SEWER HOOK UP FEE	\$ 1,000.00
	TOTAL REVENUE	\$ 496,005.00
	SEWER EXPENSE	
03-10-5000	SALARIES	\$ 195,926.00
03-10-5300	MATCH FICA/MEDICARE	\$ 14,989.00
03-10-5500	LAGERS CONTRIBUTION	\$ 8,910.00
03-10-5701	CITY PD GROUP INSURANCE	\$ 27,795.00
03-10-6000	ADVERTISING	\$ 100.00
03-10-6030	AUTO REPAIR & MAINTENANCE	\$ 8,900.00
03-10-6120	DUES & SUBCRIPTIONS	\$ 1,450.00
03-10-6135	TRASH EXPENSE	\$ 6,000.00
03-10-6170	EDUCATION EXPENSE	\$ 750.00
03-10-6290	GASOLINE EXPENSE	\$ 4,000.00
03-10-6300	INSURANCE	\$ 15,000.00
03-10-6440	MISSOURI ONE CALL	\$ 300.00
03-10-6450	SLUDGE REMOVAL	\$ 2,500.00
03-10-6500	OFFICE SUPPLIES	\$ 400.00

ACCOUNT #	NAME	FY25 Budget Request
03-10-6510	SOFTWARE EXPENSE	\$ 5,400.00
03-10-6520	SMALL TOOLS AND EQUIPMENT	\$ 4,200.00
03-10-6550	POSTAGE EXPENSE	\$ 1,900.00
03-10-6620	REPAIRS & MAINTENANCE	\$ 22,000.00
03-10-6650	VEHICLE AND EQUIP RENTAL	\$ 10,000.00
03-10-6700	SUPPLIES	\$ 2,000.00
03-10-6710	TESTING FEES	\$ 2,500.00
03-10-6800	TELEPHONE EXPENSE	\$ 300.00
03-10-6810	TRAVEL EXPENSE	\$ 300.00
03-10-6890	UNIFORM EXPENSE	\$ 1,000.00
03-10-6900	UTILITIES EXPENSE	\$ 36,000.00
03-10-7200	CAPITAL OUTLAY-EQUIPMENT	\$ 5,083.33
03-10-8050	BOND PRINCIPAL	\$ 22,500.00
03-10-8100	INTEREST ON BONDS	\$ 5,600.00
03-10-8200	AGENTS FEE	\$ 237.50
	TOTAL SEWER EXPENSE	\$ 406,040.83
	NET REVENUE SEWER TOTAL	\$ 89,964.17
	STREET REVENUE FUND	
04-04-4150	TRANSPORTATION SALES TAX	\$ 112,000.00
04-04-4200	MOTOR FUEL TAX	\$ 46,000.00
04-04-4210	VEHICLE FEES	\$ 5,500.00
04-04-4230	VEHICLE SALES TAX	\$ 13,300.00
04-04-4800	INTEREST INCOME	\$ 670.00
	TOTAL REVENUE	\$ 177,470.00
	STREET EXPENSE	
04-10-5000	SALARIES	\$ 48,560.00
04-10-5300	MATCH FICA/MEDICARE	\$ 3,715.00
04-10-5500	LAGERS CONTRIBUTION	\$ 2,262.00
04-10-5701	CITY PD GROUP INSURANCE	\$ 4,544.00
04-10-6000	ADVERTISING	\$ 115.00
04-10-6030	AUTO REPAIR & MAINTENANCE	\$ 700.00
04-10-6120	DUES & SUBSCRIPTIONS	\$ 50.00
04-10-6290	GASOLINE EXPENSE	\$ 3,800.00
04-10-6300	INSURANCE	\$ 9,500.00
04-10-6500	OFFICE SUPPLIES	\$ 100.00
04-10-6520	SMALL TOOLS AND EQUIPMENT	\$ 3,900.00
04-10-6620	REPAIRS & MAINTENANCE	\$ 7,940.00
04-10-6650	VEHICLE AND EQUIP RENTALS	\$ 500.00
04-10-6700	SUPPLIES	\$ 500.00
04-10-6750	STREET IMPROVEMENTS & OVERLAYS	\$ 49,000.00

ACCOUNT #	NAME	FY25 Budget Request
04-10-6810	TRAVEL EXPENSE	\$ 100.00
04-10-6900	UTILITIES EXPENSE	\$ 37,100.00
04-10-7200	CAPITAL OUTLAY-EQUIPMENT	\$ 5,083.33
	TOTAL STREET EXPENSES	\$ 177,469.33
	NET REVENUE STREET TOTAL	\$ 0.67
	LIBRARY REVENUE FUND	
05-04-4300	REAL ESTATE TAX	\$ 19,250.00
05-04-4305	PERSONAL PROPERTY TAX	\$ 6,900.00
05-04-4900	MISCELLANEOUS INCOME	\$ 3,197.48
	REVENUES TOTAL	\$ 29,347.48
	LIBRARY EXPENSE	
05-10-5000	SALARIES	\$ 7,800.00
05-10-5300	MATCH FICA/MEDICARE	\$ 597.00
05-10-5701	CITY PD GROUP INSURANCE	\$ 8,800.00
05-10-6000	ADVERTISING	\$ 40.00
05-10-6027	IT SERVICES	\$ 950.00
05-10-6120	DUES & SUBSCRIPTIONS	\$ 550.00
05-10-6300	INSURANCE	\$ 815.00
05-10-6320	GRANT EXPENSE	\$ 3,197.48
05-10-6520	SMALL TOOLS AND EQUIPMENT	\$ 200.00
05-10-6620	REPAIRS & MAINTENANCE	\$ 138.00
05-10-6700	SUPPLIES	\$ 3,000.00
05-10-6800	TELEPHONE EXPENSE	\$ 360.00
05-10-6900	UTILITIES EXPENSE	\$ 2,900.00
	TOTAL LIBRARY EXPENSE	\$ 29,347.48
	NET REVENUE LIBRARY TOTAL	\$ -
	DEBT SERVICE REVENUE FUND	
06-04-4300	REAL ESTATE TAX	\$ 60,600.00
06-04-4305	PERSONAL PROPERTY TAX	\$ 22,000.00
	TOTAL REVENUE	\$ 82,600.00
	DEBT SERVICE EXPENSE	
06-10-6540	ADM FEE BOND	\$ 500.00
06-10-8010	INTEREST PAYMENTS	\$ 13,100.00
06-10-8050	INTEREST PRINCIPAL	\$ 70,000.00
	TOTAL DEBT SERVICE EXPENSE	\$ 83,600.00
	NET REVENUE DEBT SERVICE TOTAL	\$ (1,000.00)

ACCOUNT #	NAME	FY25 Budget Request
	ARPA REVENUE FUND	
09-04-4990	ARPA GRANT FUNDS	\$ 4,108,009.39
	TOTAL REVENUE	\$ 4,108,009.39
	ARPA EXPENSE	
09-10-7430	CAPITAL CONSTRUCTION	\$ 4,102,683.77
09-10-7470	LSLI RESEARCH, GIS & MDNR	\$ 46,406.25
	TOTAL ARPA EXPENSES	\$ 4,149,090.02
	NET REVENUE ARPA TOTAL	\$ (41,080.63)
BUDGET TOTALS		
	TOTAL CITY EXPENSES	\$ 5,904,617.09
	TOTAL CITY REVENUE	\$ 5,908,549.87
	CITY NET REVENUE TOTAL	\$ 3,932.78