303 North Main Street • P.O. Box 447 • Carl Junction, MO 64834 • 417-649-7237
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NOTICE OF MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF CARL JUNCTION, MISSOURI, WILL BE HELD AT THE CITY HALL, 303 N MAIN STREET OF CARL JUNCTION ON **JULY 21, 2026**, AT 7:00 PM. TO CONSIDER AND ACT UPON THE MATTER ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINED TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME

1. Roll Call
2. Pledge of Allegiance/Invocation
3. Approve Agenda
4. Consent Agenda
    a. Approval of minutes of previous meeting
    b. Approval of disbursements
5. Public Forum
6. P&Z Cases
    a. **Public Hearing Case 26-08** : Proposed amendments to Section 405.020-districts, and Section 405-040-use regulations, to add a new R-1C single-family residential compact district
    b. Case 26-09: Final Plat — Wild Flower Estates — Nick & Tiffany Gratton
7. Ordinances
    a. Ordinance approving a final plat of Wild Flower Estates
8. Reports
    a. Long-Term Project report
    b. Treasurer's report
    c. Department reports
    d. Committee reports
9. Unfinished Business
10. New Business
11. Closed session per RsMO 610.021 (2): Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor
12. Adjournment

THE MEETING WILL BE OPEN TO THE PUBLIC DATED THIS 17TH DAY OF JULY, 2026 AT 12:30 PM.

Alaina Wright

Alaina Wright, City Clerk

Anyone wishing to address the council needs to be on the agenda. No disruptions from the audience will be tolerated. If it is a public hearing, you may be recognized by the chair and be given permission to speak at that time.

The City of Carl Junction will represent our citizens, provide high level services, and plan for the future of our community.

- Carl Junction Mission Statement

The Carl Junction City Council met in regular session on Tuesday, July 7, 2026 at 7:00 PM at City Hall.

1. Roll Call

Mayor Tom Paul called the meeting to order with the following present: Anita Francis, Walter Hayes, Hollie LaVigne, Bob McAfee and Carole Wofford. David Pyle, James Shanks, and Roger Spencer were absent. Also present were City Administrator Steve Lawver, City Attorney Mike Talley, City Clerk Alaina Wright and Assistant Crystal Winkfield.

2. Pledge of Allegiance/Invocation

3. Approve Agenda

Hollie LaVigne motioned to approve the agenda as presented. Walter Hayes seconded. All in favor. No opposed with three absent.

4. Consent Agenda

Walter Hayes motioned to approve the consent agenda. Carole Wofford seconded. All in favor. No opposed with three absent.

   a. Approval of minutes of previous meeting

   b. Approval of disbursements

5. Public Forum

There was no one present for public forum.

6. Emergency Declaration

   a. Ratify Emergency Declaration for Lift Station Repair

Steve Lawver said this was the JJ Highway Lift Station. He said a lightning strike burnt the control panel and the total cost would be around $1,300. Hollie LaVigne motioned to ratify Mayor Paul's emergency declaration for the lift station repair. Walter Hayes seconded. All in favor. No opposed with three absent.

7. Reports

   a. Administration report

Steve Lawver said the last windstorm took out a lot of trees and there are many residents that still have debris to be picked up. He said public works is doing a great job getting those picked up while still completing their normal job duties, and he asked that the residents be patient while public works makes their way through town.
Steve Lawver said there was a lot of social media over the last weekend about some operations that happened at the cemetery, and he reminded everyone that the City does not handle the cemetery and it is out of our control because they have their own board.

   b. Department reports

Public Works - Jay Morton said they've made one full circuit through town picking up debris and will be getting ready to do a second pass.

Police Department - Chief McCall said he was contacted by the Kiwanis Club, who does a monthly first responder appreciation for various actions. He said Sgt. Dickey and Officer Bindel had administered Narcan back in December, and they attended a special meeting today recognizing their actions.
Mayor Paul asked how Officer Truelove is doing, and Chief McCall said he is doing well.
Bob McAfee asked if any of our officers went to Kansas City to participate in the World Cup. Chief McCall said only one officer went.

   c. Committee reports

Budget & Finance — Walter Hayes had nothing to report.
Code & Nuisance — Carole Wofford had nothing to report.
Human Resources — Roger Spencer was absent.
Public Facilities — David Pyle was absent.
Economic Development — Hollie LaVigne said there was a meeting earlier to discuss the property on Highway 171. She said we should have a contract at the next meeting to hire a real estate professional.

8. Unfinished Business

Anita Francis asked where the mosaic mural is in the process. Steve Lawver said there were five that were not painted. He said the backing panels are in, and he thinks possibly on Monday he and Mayor Paul will begin looking at the layout for the mural. He said they do need help to actually lay out the tiles.
Hollie LaVigne thanked the police department, public works, fire department, Chamber of Commerce and everyone that helped with the festivities for the Fourth of July.
Carole Wofford said the fireworks on Sunday were amazing.
Mike Talley said a question was posed in the previous meeting about laptops being sold as surplus property. He said our vendor who sold the new laptops has agreed to take the previous laptops as a trade-in to reduce the price. He said the question was problematic and surplus should be sold for the best price possible, but the question is now moot.
Alaina Wright said the Civic Plus project is now done, and the public portal is now live for residents to watch meetings and view council packets and agendas.
Steve Lawver said he presented the members with sponsorship opportunities for the Chamber of Commerce and asked the board to consider those options before the next meeting.
Chief McCall said they started car shows a few years ago during the Bluegrass Festival, and it's been a hot topic. He said two gentlemen who are involved in shows have offered to take care of the car show for the police department and they accepted the help.
Jay Morton said the construction crew is getting close in Ocie Ora Acres and around Grimes Street to connecting the new lines to the system. Hollie LaVigne asked if they are fixing lawns after they dig and Jay Morton said yes.

9. New Business

There was no new business before the council.

10. Adjournment

Hollie LaVigne motioned to adjourn the meeting. Anita Francis seconded. All in favor. No opposed with three absent. Meeting adjourned at 7:20 PM.

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CITY CLERK	MAYOR

Expense Approval Report

City of Carl Junction

By Fund

Post Dates 07/08/2026 - 07/21/2026
Payment Dates 07/08/2026 - 07/21/2026

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
07/09/2026	AETNA	INV0026212	Aetna payable	01-2160	2.00
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	01-2152	230.18
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	01-2153	53.84
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	01-2151	112.95
07/17/2026	REPUBLIC SERVICES	INV0026259	June 2026-trash fees	01-515200	41,776.47
07/21/2026	AIRE-MASTER OF AMERICA INC	06520570	air freshener	01-1120-666700	65.64
07/21/2026	TOTAL ELECTRONICS INC	124589	quarterly monitoring	01-1120-660100	115.50
07/21/2026	HENKLES ACE HARDWARE	13977	countersink bit #12	01-1125-661100	16.99
07/21/2026	EAGLE EYE PRINTING	17259	preprinted window envelopes	01-1120-660100	278.95
07/21/2026	S&S COMPUTERS	17846	firewall-city hall	01-1120-660100	1,385.00
07/21/2026	S&S COMPUTERS	17848	microsoft copilot	01-1120-660100	360.00
07/21/2026	FSTOP PUBLICATIONS LLC	19293	publish land use changes	01-1140-632600	7.12
07/21/2026	FSTOP PUBLICATIONS LLC	19311	publish land use change	01-1140-632600	7.50
07/21/2026	GOSWICKS PRO WINDOWS LLC	212499	cleaning windows	01-1120-666700	115.00
07/21/2026	TRIPLE R RECYCLING	26203	8 yard containers-annual billing	01-1125-661100	1,260.00
07/21/2026	TRANE U.S. INC	316035918	service agmt-Community Cent…	01-1110-673300	2,750.50
07/21/2026	PITNEY BOWES	3322923282	lease on machnes	01-1120-660100	202.53
07/21/2026	LAUBER MUNICIPAL LAW	34147	special counsel fees-June 2026	01-1120-661200	78.00
07/21/2026	ROBIN PLUMBING LLC	37917939	service call-water heater	01-1110-673300	150.00
07/21/2026	PEARSON-KELLY TECHNOLOGY	42446479	monthly lease pmt	01-1120-660100	351.06
07/21/2026	ALL SEASONS SIGNS	62298	acm signs for mural	01-1120-661200	917.78
07/21/2026	ALLGEIER MARTIN & ASSOC I…	700103002-2607	engineering June 2026	01-1120-632300	1,134.50
07/21/2026	ALLGEIER MARTIN & ASSOC I…	700103002-2607	engineering June 2026	01-1140-632300	618.00
07/21/2026	KPM CPAS & ADVISORS	85012	audit-preliminary billing	01-1125-632400	750.00
07/21/2026	MID CENTRAL CONTRACTORS …	CJ60618.1	replace doors at comm center	01-1110-673300	2,277.76
07/21/2026	MO DEPT OF REV-SALES TAX	INV0026250	2026-2nd quarter sales tax	01-1120-660100	0.50
07/21/2026	MO DEPT OF REVENUE	INV0026251	July fee for taxes	01-1120-660100	0.50
07/21/2026	JASPER COUNTY-TREASURER	INV0026253	June 2026 fee for taxes	01-501100	99.50
07/21/2026	JASPER COUNTY-TREASURER	INV0026254	June 2026 smc disbursement	01-551100	72.00
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	01-1130-662200	4,309.00
07/21/2026	FOUR STATE TREE WORKS	INV0026260	tree removal, 316 pennell 507…	01-1120-661200	900.00
07/21/2026	FES	INV005158	website hosting & notifier	01-1120-660100	5,050.00
				Fund 01 - GENERAL FUND Total:	**65,448.77**
Fund: 02 - POLICE FUND					
07/09/2026	AETNA	INV0026212	Aetna payable	02-2160	42.00
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	02-2152	3,157.92
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	02-2153	738.60
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	02-2151	1,610.23
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026226	STEPHANIE CASTLEBURY-ANN…	02-2175	10.08
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026227	DANNY CONWAY-ANNUAL DU…	02-2175	9.38
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026228	Dustin Jensen-annual dues	02-2175	10.08
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026229	AMOS BINDEL-ANNUAL DUES	02-2175	21.23
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026230	BLAINE BOWMAN -ANNUAL …	02-2175	22.05
07/21/2026	AIRE-MASTER OF AMERICA INC	06520569	air freshener	02-2111-666700	18.33
07/21/2026	HURRICANE CARWASH-WEBB…	11853	car washes June 2026	02-2111-643300	70.40
07/21/2026	AIRPORT EXPRESS LUBE LLC	146942	oil change unit 103	02-2111-634100	71.52
07/21/2026	GULF STATES DISTRIBUTORS	1510065-IN	ammo	02-2111-693106	2,400.00
07/21/2026	S&S COMPUTERS	17828	setup new officers on comput…	02-2111-660100	127.50
07/21/2026	FIRST RESPONDER OUTFITTER…	196729-1	uniforms-Truelove	02-2111-629200	144.98
07/21/2026	FIRST RESPONDER OUTFITTER…	196730-1	uniforms-Truelove	02-2111-629200	244.99
07/21/2026	FIRST RESPONDER OUTFITTER…	196855-1	uniforms-Dickey	02-2111-629200	261.96
07/21/2026	FIRST RESPONDER OUTFITTER…	197239-1	uniform carrier Tabor	02-2111-629200	369.99
07/21/2026	JASPER COUNTY EMERGENCY …	2026-017	netmotion licenses	02-2111-660300	1,241.40

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/21/2026	GOSWICKS PRO WINDOWS LLC	212500	clean windows	02-2111-666700	75.00
07/21/2026	JASPER COUNTY SHERIFF	2606	jail fees-tyler, hankins, thurm…	02-2111-692100	300.00
07/21/2026	JOPLIN HUMANE SOCIETY	287614	June 2026-1 animal	02-4111-691100	91.65
07/21/2026	TRANE U.S. INC	316035921	service agmt-Police Dept	02-1110-673300	747.54
07/21/2026	PEARSON-KELLY TECHNOLOGY	42446480	pd - monthly lease pmt	02-2111-660100	234.68
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5915	labor-strip 2018 taurus	02-2111-674200	810.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5917	labor-decommission taurus	02-2111-674200	270.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5918	install radio-unit 101	02-2111-674200	1,540.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5943	labor-install digital ally unit 103	02-2111-674200	420.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5944	labor-install digital ally unit 104	02-2111-674200	420.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5945	labor-install digital ally unit 105	02-2111-674200	420.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5946	labor-install digital ally unit 109	02-2111-674200	510.00
07/21/2026	WOOD MOTOR COMPANY	8032870/1	repair veh from hail damage	02-2111-634100	1,000.00
07/21/2026	WOOD MOTOR COMPANY	8032870/1	repair veh from hail damage	02-2111-661202	5,889.07
07/21/2026	WOOD MOTOR COMPANY	8032913/1	electrical diagnosis & repair	02-2111-634100	1,388.32
07/21/2026	MID CENTRAL CONTRACTORS …	CJ60619.1	pd door repairs	02-1110-673300	985.00
07/21/2026	HUBER & ASSOCIATES INC	CW255314	support to add user	02-2111-660100	165.00
07/21/2026	FREEMAN HEALTH SYSTEM	INV0026252	drug screen & physical-truelo…	02-2111-661100	345.25
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	02-1130-662200	1,304.21
07/21/2026	FLEET FUELS	SI-99123	gas	02-2111-662600	1,314.83
				Fund 02 - POLICE FUND Total:	**28,803.19**
Fund: 03 - STREET/ALLEY FUND					
07/09/2026	AETNA	INV0026212	Aetna payable	03-2160	55.00
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	03-2152	445.54
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	03-2153	104.20
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	03-2151	193.89
07/10/2026	FAMILY SUPPORT PYMT CENT	INV0026225	Jeremiah Holly Case ID#41360…	03-2168	23.08
07/21/2026	HENKLES ACE HARDWARE	13882	drain cleaner	03-3111-661100	7.79
07/21/2026	THE RENTAL STORE	173626-1	chainsaw chain	03-3111-634100	11.26
07/21/2026	THE RENTAL STORE	173758-1	speedfeed 400 loose	03-3111-661100	42.65
07/21/2026	THE RENTAL STORE	173765-1	crossfire trimmer line	03-3111-661100	14.66
07/21/2026	FSTOP PUBLICATIONS LLC	19293	publish land use changes	03-1140-632600	7.12
07/21/2026	FSTOP PUBLICATIONS LLC	19311	publish land use change	03-1140-632600	7.50
07/21/2026	RUSSELL'S TIRE	5178	new tire	03-3111-634100	39.64
07/21/2026	ALLGEIER MARTIN & ASSOC I…	700103002-2607	engineering June 2026	03-1140-632300	618.00
07/21/2026	ALLGEIER MARTIN & ASSOC I…	700103002-2607	engineering June 2026	03-3111-632300	2,165.00
07/21/2026	KPM CPAS & ADVISORS	85012	audit-preliminary billing	03-1125-632400	450.00
07/21/2026	HYSPECO INC	970365	crimp fittings hose assembly	03-3111-661100	23.37
07/21/2026	ATWOODS OF WEBB CITY	G44351	water	03-3111-661100	17.66
07/21/2026	ATWOODS OF WEBB CITY	G48729	bow rake	03-3111-661100	16.99
07/21/2026	ATWOODS OF WEBB CITY	G49819	propane cylinder	03-3111-661100	19.99
07/21/2026	ATWOODS OF WEBB CITY	G50147	pipe tape, coupler, floor scrub	03-3111-661100	25.19
07/21/2026	JOPLIN MOWER CENTER INC	INV0026255	adapters & blades	03-3111-634100	32.66
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	03-1130-662200	44.37
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	03-3111-684100	5,626.25
07/21/2026	S&H FARM SUPPLY INC	P53160	ignition switch	03-3111-634100	36.55
07/21/2026	FLEET FUELS	SI-99124	gas	03-3111-662600	485.59
07/21/2026	FLEET FUELS	SI-99125	diesel	03-3111-662600	346.38
07/21/2026	ATWOODS OF WEBB CITY	V53906	spray gun	03-3111-661100	15.66
07/21/2026	KUBOTA OF JOPLIN	w05619	install rear valve	03-3111-634100	475.98
				Fund 03 - STREET/ALLEY FUND Total:	**11,351.97**
Fund: 04 - WATER WORKS FUND					
07/09/2026	AETNA	INV0026212	Aetna payable	04-2160	135.51
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	04-2152	1,396.86
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	04-2153	326.70
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	04-2151	648.08
07/10/2026	FAMILY SUPPORT PYMT CENT	INV0026225	Jeremiah Holly Case ID#41360…	04-2168	46.15
07/21/2026	HENKLES ACE HARDWARE	13882	drain cleaner	04-3311-661100	7.79
07/21/2026	EAGLE EYE PRINTING	17259	preprinted window envelopes	04-3311-660100	557.91
07/21/2026	THE RENTAL STORE	173626-1	chainsaw chain	04-3311-634100	11.26

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/21/2026	THE RENTAL STORE	173758-1	speedfeed 400 loose	04-3311-661100	42.65
07/21/2026	THE RENTAL STORE	173765-1	crossfire trimmer line	04-3311-661100	14.66
07/21/2026	S&S COMPUTERS	17856	email for water bills	04-3311-660100	50.40
07/21/2026	FSTOP PUBLICATIONS LLC	19293	publish land use changes	04-1140-632600	7.13
07/21/2026	FSTOP PUBLICATIONS LLC	19311	publish land use change	04-1140-632600	7.50
07/21/2026	PITNEY BOWES	3322923282	lease on machnes	04-3311-660100	405.06
07/21/2026	MO DEPT OF NATURAL RESO…	44622602229	June 2026 primacy fees	04-3311-657500	1,576.73
07/21/2026	RUSSELL'S TIRE	5178	new tire	04-3311-634100	39.64
07/21/2026	ALLGEIER MARTIN & ASSOC I…	700103002-2607	engineering June 2026	04-1140-632300	618.00
07/21/2026	ALLGEIER MARTIN & ASSOC I…	700103002-2607	engineering June 2026	04-3311-632300	11,673.20
07/21/2026	ALLGEIER MARTIN & ASSOC I…	700103002-2607	engineering June 2026	04-3311-686103	24,644.20
07/21/2026	KPM CPAS & ADVISORS	85012	audit-preliminary billing	04-1125-632400	900.00
07/21/2026	HYSPECO INC	970365	crimp fittings hose assembly	04-3311-661100	23.38
07/21/2026	ATWOODS OF WEBB CITY	G44351	water	04-3311-661100	17.67
07/21/2026	ATWOODS OF WEBB CITY	G48729	bow rake	04-3311-661100	16.99
07/21/2026	ATWOODS OF WEBB CITY	G49819	propane cylinder	04-3311-661100	20.00
07/21/2026	ATWOODS OF WEBB CITY	G50147	pipe tape, coupler, floor scrub	04-3311-661100	25.19
07/21/2026	MO DEPT OF REV-SALES TAX	INV0026250	2026-2nd quarter sales tax	04-3311-657601	3,426.59
07/21/2026	JOPLIN MOWER CENTER INC	INV0026255	adapters & blades	04-3311-634100	32.67
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	04-1130-662200	44.37
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	04-1130-662202	12,935.00
07/21/2026	MO DEPT OF NATURAL RESO…	INV0026257	chaligoj & kitzberger water dis…	04-3311-693101	600.00
07/21/2026	SIGMA CONSULTING & TRAIN…	INV0026261	chemical spill training-Kitzber…	04-3311-693101	160.00
07/21/2026	S&H FARM SUPPLY INC	P53160	ignition switch	04-3311-634100	36.55
07/21/2026	FLEET FUELS	SI-99124	gas	04-3311-662600	485.59
07/21/2026	FLEET FUELS	SI-99125	diesel	04-3311-662600	346.38
07/21/2026	ATWOODS OF WEBB CITY	V53906	spray gun	04-3311-661100	15.66
07/21/2026	KUBOTA OF JOPLIN	w05619	install rear valve	04-3311-634100	475.98
07/21/2026	CORE & MAIN LP	Y610399	booster pump	04-3311-661103	5,347.54
07/21/2026	CORE & MAIN LP	Z263226	water meters	04-3311-661107	2,062.50
07/21/2026	CORE & MAIN LP	Z265839	plastic insert	04-3311-661107	27.93
07/21/2026	CORE & MAIN LP	Z280035	water meters	04-3311-661107	614.01
07/21/2026	CORE & MAIN LP	Z354220	water meters	04-3311-661107	874.65
				Fund 04 - WATER WORKS FUND Total:	**70,698.08**
Fund: 05 - WWTP FUND					
07/09/2026	AETNA	INV0026212	Aetna payable	05-2160	135.49
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	05-2152	1,163.10
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	05-2153	271.98
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	05-2151	538.93
07/10/2026	FAMILY SUPPORT PYMT CENT	INV0026225	Jeremiah Holly Case ID#41360…	05-2168	46.15
07/21/2026	JOPLIN INDUSTRIAL ELECTRIC …	0044208-IN	deerfield lift station	05-3211-634122	141.75
07/21/2026	HENKLES ACE HARDWARE	13882	drain cleaner	05-3211-661100	7.80
07/21/2026	EAGLE EYE PRINTING	17259	preprinted window envelopes	05-3211-660100	557.91
07/21/2026	THE RENTAL STORE	173626-1	chainsaw chain	05-3211-634100	11.26
07/21/2026	THE RENTAL STORE	173758-1	speedfeed 400 loose	05-3211-661100	42.66
07/21/2026	THE RENTAL STORE	173765-1	crossfire trimmer line	05-3211-661100	14.67
07/21/2026	S&S COMPUTERS	17856	email for water bills	05-3211-660100	50.40
07/21/2026	FSTOP PUBLICATIONS LLC	19293	publish land use changes	05-1140-632600	7.13
07/21/2026	FSTOP PUBLICATIONS LLC	19311	publish land use change	05-1140-632600	7.50
07/21/2026	PITNEY BOWES	3322923282	lease on machnes	05-3211-660100	405.06
07/21/2026	MO DEPT OF NATURAL RESO…	34602607009	June 2026 DNR fees pd	05-3211-657700	229.05
07/21/2026	RUSSELL'S TIRE	5178	new tire	05-3211-634100	39.64
07/21/2026	ALLGEIER MARTIN & ASSOC I…	700103002-2607	engineering June 2026	05-1140-632300	618.00
07/21/2026	ALLGEIER MARTIN & ASSOC I…	700103002-2607	engineering June 2026	05-3211-632300	4,285.68
07/21/2026	KPM CPAS & ADVISORS	85012	audit-preliminary billing	05-1125-632400	900.00
07/21/2026	HYSPECO INC	970365	crimp fittings hose assembly	05-3211-661100	23.38
07/21/2026	ATWOODS OF WEBB CITY	G44351	water	05-3211-661100	17.67
07/21/2026	ATWOODS OF WEBB CITY	G48729	bow rake	05-3211-661100	17.00
07/21/2026	ATWOODS OF WEBB CITY	G49819	propane cylinder	05-3211-661100	20.00
07/21/2026	ATWOODS OF WEBB CITY	G50147	pipe tape, coupler, floor scrub	05-3211-661100	25.20

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/21/2026	UMB BANK, NA	INV0026248	SRF 2013 pymt admin fee	05-7111-681900	2,972.88
07/21/2026	MO DEPT OF REV-SALES TAX	INV0026250	2026-2nd quarter sales tax	05-3211-657601	3,201.77
07/21/2026	JOPLIN MOWER CENTER INC	INV0026255	adapters & blades	05-3211-634100	32.67
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	05-1130-662200	10,095.55
07/21/2026	Mo Dept of Natural Resources…	INV0026258	g kitzberger dw-d recert fee	05-3211-693101	60.00
07/21/2026	SIGMA CONSULTING & TRAIN…	INV0026261	chemical spill training-Kitzber…	05-3211-693101	160.00
07/21/2026	S&H FARM SUPPLY INC	P53160	ignition switch	05-3211-634100	36.55
07/21/2026	FLEET FUELS	SI-99124	gas	05-3211-662600	485.60
07/21/2026	FLEET FUELS	SI-99125	diesel	05-3211-662600	346.39
07/21/2026	ATWOODS OF WEBB CITY	V53906	spray gun	05-3211-661100	15.67
07/21/2026	KUBOTA OF JOPLIN	w05619	install rear valve	05-3211-634100	475.98
07/21/2026	CORE & MAIN LP	Z263226	water meters	05-3211-661107	2,062.50
07/21/2026	CORE & MAIN LP	Z265839	plastic insert	05-3211-661107	27.93
07/21/2026	CORE & MAIN LP	Z280035	water meters	05-3211-661107	614.02
07/21/2026	CORE & MAIN LP	Z354220	water meters	05-3211-661107	874.65
				Fund 05 - WWTP FUND Total:	**31,039.57**
Fund: 06 - PARK/POOL FUND					
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	06-2152	248.72
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	06-2153	58.16
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	06-2151	81.80
07/21/2026	ATWOODS OF WEBB CITY	G48447	bleach, shock, lysol, wipes, no…	06-5211-661100	60.31
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	06-1130-662201	911.26
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	06-1130-662203	550.60
				Fund 06 - PARK/POOL FUND Total:	**1,910.85**
Fund: 07 - GO BOND FUND					
07/15/2026	UMB BANK, NA	INV0026249	2022 GO Bond pmt	07-7111-681802	12,825.00
07/21/2026	JASPER COUNTY-TREASURER	INV0026253	June 2026 fee for taxes	07-501100	83.74
				Fund 07 - GO BOND FUND Total:	**12,908.74**
Fund: 13 - WATER METER DEPOSIT					
07/14/2026	DORAIS-FINAL, ADRIENNE	INV0026235	DORAIS-FINAL, ADRIENNE	13-3333-661201	0.72
07/14/2026	PUGH-FINAL, NICOLE	INV0026236	PUGH-FINAL, NICOLE	13-3333-661201	18.99
07/14/2026	PATTERSON-FINAL, AMBER	INV0026237	PATTERSON-FINAL, AMBER	13-3333-661201	46.30
07/14/2026	RAWSON-FINAL, NIKKI	INV0026238	RAWSON-FINAL, NIKKI	13-3333-661201	70.90
07/14/2026	KANNARD-FINAL, MICHAEL	INV0026239	KANNARD-FINAL, MICHAEL	13-3333-661201	69.87
07/14/2026	SHOAF-FINAL, TYLER	INV0026240	SHOAF-FINAL, TYLER	13-3333-661201	41.18
07/14/2026	POWELL-FINAL, TRACY	INV0026241	POWELL-FINAL, TRACY	13-3333-661201	45.55
07/14/2026	CONSIER-FINAL, LESLIE	INV0026242	CONSIER-FINAL, LESLIE	13-3333-661201	75.00
07/14/2026	WILLIS-FINAL, MERCEDES	INV0026243	WILLIS-FINAL, MERCEDES	13-3333-661201	75.72
07/14/2026	SPEER, STEVEN	INV0026244	SPEER, STEVEN	13-3333-661201	75.72
07/14/2026	BURCH-FINAL, SARAH	INV0026245	BURCH-FINAL, SARAH	13-3333-661201	88.55
07/14/2026	WILSON-FINAL, CLARK	INV0026246	WILSON-FINAL, CLARK	13-3333-661201	17.84
07/14/2026	GOLAY-FINAL, SHELBY	INV0026247	GOLAY-FINAL, SHELBY	13-3333-661201	69.56
				Fund 13 - WATER METER DEPOSIT Total:	**695.90**
Fund: 24 - WW I&I ABATEMENT					
07/21/2026	MO DEPT OF REV-SALES TAX	INV0026250	2026-2nd quarter sales tax	24-3411-657601	483.54
				Fund 24 - WW I&I ABATEMENT Total:	**483.54**
				Grand Total:	**223,340.61**

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
01 - GENERAL FUND		65,448.77	65,448.77
02 - POLICE FUND		28,803.19	28,803.19
03 - STREET/ALLEY FUND		11,351.97	11,351.97
04 - WATER WORKS FUND		70,698.08	70,698.08
05 - WWTP FUND		31,039.57	31,039.57
06 - PARK/POOL FUND		1,910.85	1,910.85
07 - GO BOND FUND		12,908.74	12,908.74
13 - WATER METER DEPOSIT		695.90	695.90
24 - WW I&I ABATEMENT		483.54	483.54
	Grand Total:	**223,340.61**	**223,340.61**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
01-1110-673300	BUILDING REPAIRS	5,178.26	5,178.26
01-1120-632300	ENGINEERING	1,134.50	1,134.50
01-1120-660100	OFFICE EXPENSE & POST	7,744.04	7,744.04
01-1120-661200	MISCELLANEOUS EXPEN…	1,895.78	1,895.78
01-1120-666700	CLEANING	180.64	180.64
01-1125-632400	LEGAL & AUDIT	750.00	750.00
01-1125-661100	GENERAL SUPPLIES	1,276.99	1,276.99
01-1130-662200	ELECTRIC	4,309.00	4,309.00
01-1140-632300	PZ ENGINEERING	618.00	618.00
01-1140-632600	PZ ADVERTISING	14.62	14.62
01-2151	FEDERAL TAX PAYABLE	112.95	112.95
01-2152	SOC SEC PAYABLE	230.18	230.18
01-2153	MEDICARE TAX PAYABLE	53.84	53.84
01-2160	AETNA PAYABLE	2.00	2.00
01-501100	CURRENT & DEL TAXES	99.50	99.50
01-515200	TRASH COMPANIES RECE..	41,776.47	41,776.47
01-551100	COURT FINES-CITY	72.00	72.00
02-1110-673300	BUILDING REPAIRS (ACC…	1,732.54	1,732.54
02-1130-662200	ELECTRIC	1,304.21	1,304.21
02-2111-629200	UNIFORMS	1,021.92	1,021.92
02-2111-634100	REP & MAINT-#100	2,459.84	2,459.84
02-2111-643300	CAR WASHES	70.40	70.40
02-2111-660100	OFFICE EXPENSE	527.18	527.18
02-2111-660300	LICENSING FEES	1,241.40	1,241.40
02-2111-661100	GENERAL SUPPLIES	345.25	345.25
02-2111-661202	REIMBURSABLE EXPENS…	5,889.07	5,889.07
02-2111-662600	GAS & OIL	1,314.83	1,314.83
02-2111-666700	CLEANING	93.33	93.33
02-2111-674200	VEHICLE PURCHASE (AC…	4,390.00	4,390.00
02-2111-692100	PRISONER EXPENSES	300.00	300.00
02-2111-693106	TRAINING - AMMO	2,400.00	2,400.00
02-2151	FEDERAL TAX PAYABLE	1,610.23	1,610.23
02-2152	SOC SEC PAYABLE	3,157.92	3,157.92
02-2153	MEDICARE TAX PAYABLE	738.60	738.60
02-2160	AETNA PAYABLE	42.00	42.00
02-2175	FRATERNAL ORDER OF …	72.82	72.82
02-4111-691100	ANIMAL CONTROL	91.65	91.65
03-1125-632400	LEGAL & AUDIT	450.00	450.00
03-1130-662200	ELECTRIC	44.37	44.37
03-1140-632300	PZ ENGINEERING	618.00	618.00
03-1140-632600	PZ ADVERTISING	14.62	14.62
03-2151	FEDERAL TAX PAYABLE	193.89	193.89
03-2152	SOC SEC PAYABLE	445.54	445.54
03-2153	MEDICARE TAX PAYABLE	104.20	104.20

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
03-2160	AETNA PAYABLE	55.00	55.00
03-2168	FAMILY SUPPORT PYMT	23.08	23.08
03-3111-632300	ENGINEERING	2,165.00	2,165.00
03-3111-634100	REP & MAINT-EQUIP	596.09	596.09
03-3111-661100	GENERAL SUPPLIES	183.96	183.96
03-3111-662600	GAS & OIL	831.97	831.97
03-3111-684100	STREET LIGHTING	5,626.25	5,626.25
04-1125-632400	LEGAL & AUDIT	900.00	900.00
04-1130-662200	ELECTRIC	44.37	44.37
04-1130-662202	ELECTRIC-PUMPS	12,935.00	12,935.00
04-1140-632300	PZ ENGINEERING	618.00	618.00
04-1140-632600	PZ ADVERTISING	14.63	14.63
04-2151	FEDERAL TAX PAYABLE	648.08	648.08
04-2152	SOC SEC PAYABLE	1,396.86	1,396.86
04-2153	MEDICARE TAX PAYABLE	326.70	326.70
04-2160	AETNA PAYABLE	135.51	135.51
04-2168	FAMILY SUPPORT PYMT	46.15	46.15
04-3311-632300	ENGINEERING	11,673.20	11,673.20
04-3311-634100	REP & MAINT-EQUIPME…	596.10	596.10
04-3311-657500	PRIMACY FEES PD	1,576.73	1,576.73
04-3311-657601	SALES TAX PD	3,426.59	3,426.59
04-3311-660100	OFFICE EXPENSE & POST	1,013.37	1,013.37
04-3311-661100	GENERAL SUPPLIES	183.99	183.99
04-3311-661103	GEN MAINT-WATER LINE…	5,347.54	5,347.54
04-3311-661107	GEN MAINT-METERS(AC…	3,579.09	3,579.09
04-3311-662600	GAS & OIL	831.97	831.97
04-3311-686103	ENGINEERING-LEASE PU…	24,644.20	24,644.20
04-3311-693101	TRAINING	760.00	760.00
05-1125-632400	LEGAL & AUDIT	900.00	900.00
05-1130-662200	ELECTRIC	10,095.55	10,095.55
05-1140-632300	PZ ENGINEERING	618.00	618.00
05-1140-632600	PZ ADVERTISING	14.63	14.63
05-2151	FEDERAL TAX PAYABLE	538.93	538.93
05-2152	SOC SEC PAYABLE	1,163.10	1,163.10
05-2153	MEDICARE TAX PAYABLE	271.98	271.98
05-2160	AETNA PAYABLE	135.49	135.49
05-2168	FAMILY SUPPORT PYMT	46.15	46.15
05-3211-632300	ENGINEERING	4,285.68	4,285.68
05-3211-634100	REP & MAINT-EQUIPME…	596.10	596.10
05-3211-634122	LIFT STATION MAINTEN…	141.75	141.75
05-3211-657601	SALES TAX PD	3,201.77	3,201.77
05-3211-657700	DNR SEWER FEES PD	229.05	229.05
05-3211-660100	OFFICE EXPENSE & POST	1,013.37	1,013.37
05-3211-661100	GENERAL SUPPLIES	184.05	184.05
05-3211-661107	GEN MAINT-METERS	3,579.10	3,579.10
05-3211-662600	GAS & OIL	831.99	831.99
05-3211-693101	TRAINING	220.00	220.00
05-7111-681900	2013 AGENT FEES	2,972.88	2,972.88
06-1130-662201	ELECTRIC-PARK	911.26	911.26
06-1130-662203	ELECTRIC-POOL	550.60	550.60
06-2151	FEDERAL TAX PAYABLE	81.80	81.80
06-2152	SOC SEC PAYABLE	248.72	248.72
06-2153	MEDICARE TAX PAYABLE	58.16	58.16
06-5211-661100	GENERAL SUPPLIES	60.31	60.31
07-501100	CURRENT & DEL TAXES	83.74	83.74
07-7111-681802	DS 2022 BOND INTEREST	12,825.00	12,825.00
13-3333-661201	REFUNDS TO CUSTS	695.90	695.90

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
24-3411-657601	SALES TAX PD	483.54	483.54
	Grand Total:	**223,340.61**	**223,340.61**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		223,340.61	223,340.61
	Grand Total:	**223,340.61**	**223,340.61**

City of Carl Junction

Expense Approval Report
By Vendor Name

Post Dates 07/08/2026 - 07/21/2026
Payment Dates 07/08/2026 - 07/21/2026

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 0002 - AETNA					
07/09/2026	AETNA	INV0026212	Aetna payable	01-2160	2.00
07/09/2026	AETNA	INV0026212	Aetna payable	02-2160	42.00
07/09/2026	AETNA	INV0026212	Aetna payable	03-2160	55.00
07/09/2026	AETNA	INV0026212	Aetna payable	04-2160	135.51
07/09/2026	AETNA	INV0026212	Aetna payable	05-2160	135.49
				Vendor 0002 - AETNA Total:	**370.00**
Vendor: 1473 - AIRE-MASTER OF AMERICA INC					
07/21/2026	AIRE-MASTER OF AMERICA INC	06520569	air freshener	02-2111-666700	18.33
07/21/2026	AIRE-MASTER OF AMERICA INC	06520570	air freshener	01-1120-666700	65.64
				Vendor 1473 - AIRE-MASTER OF AMERICA INC Total:	**83.97**
Vendor: 1711 - AIRPORT EXPRESS LUBE LLC					
07/21/2026	AIRPORT EXPRESS LUBE LLC	146942	oil change unit 103	02-2111-634100	71.52
				Vendor 1711 - AIRPORT EXPRESS LUBE LLC Total:	**71.52**
Vendor: 0791 - ALL SEASONS SIGNS					
07/21/2026	ALL SEASONS SIGNS	62298	acm signs for mural	01-1120-661200	917.78
				Vendor 0791 - ALL SEASONS SIGNS Total:	**917.78**
Vendor: 0074 - ALLGEIER MARTIN & ASSOC INC					
07/21/2026	ALLGEIER MARTIN & ASSOC I...	700103002-2607	engineering June 2026	01-1120-632300	1,134.50
07/21/2026	ALLGEIER MARTIN & ASSOC I...	700103002-2607	engineering June 2026	01-1140-632300	618.00
07/21/2026	ALLGEIER MARTIN & ASSOC I...	700103002-2607	engineering June 2026	03-1140-632300	618.00
07/21/2026	ALLGEIER MARTIN & ASSOC I...	700103002-2607	engineering June 2026	03-3111-632300	2,165.00
07/21/2026	ALLGEIER MARTIN & ASSOC I...	700103002-2607	engineering June 2026	04-1140-632300	618.00
07/21/2026	ALLGEIER MARTIN & ASSOC I...	700103002-2607	engineering June 2026	04-3311-632300	11,673.20
07/21/2026	ALLGEIER MARTIN & ASSOC I...	700103002-2607	engineering June 2026	04-3311-686103	24,644.20
07/21/2026	ALLGEIER MARTIN & ASSOC I...	700103002-2607	engineering June 2026	05-1140-632300	618.00
07/21/2026	ALLGEIER MARTIN & ASSOC I...	700103002-2607	engineering June 2026	05-3211-632300	4,285.68
				Vendor 0074 - ALLGEIER MARTIN & ASSOC INC Total:	**46,374.58**
Vendor: 0380 - ATWOODS OF WEBB CITY					
07/21/2026	ATWOODS OF WEBB CITY	G44351	water	03-3111-661100	17.66
07/21/2026	ATWOODS OF WEBB CITY	G44351	water	04-3311-661100	17.67
07/21/2026	ATWOODS OF WEBB CITY	G44351	water	05-3211-661100	17.67
07/21/2026	ATWOODS OF WEBB CITY	G48447	bleach, shock, lysol, wipes, no...	06-5211-661100	60.31
07/21/2026	ATWOODS OF WEBB CITY	G48729	bow rake	03-3111-661100	16.99
07/21/2026	ATWOODS OF WEBB CITY	G48729	bow rake	04-3311-661100	16.99
07/21/2026	ATWOODS OF WEBB CITY	G48729	bow rake	05-3211-661100	17.00
07/21/2026	ATWOODS OF WEBB CITY	G49819	propane cylinder	03-3111-661100	19.99
07/21/2026	ATWOODS OF WEBB CITY	G49819	propane cylinder	04-3311-661100	20.00
07/21/2026	ATWOODS OF WEBB CITY	G49819	propane cylinder	05-3211-661100	20.00
07/21/2026	ATWOODS OF WEBB CITY	G50147	pipe tape, coupler, floor scrub	03-3111-661100	25.19
07/21/2026	ATWOODS OF WEBB CITY	G50147	pipe tape, coupler, floor scrub	04-3311-661100	25.19
07/21/2026	ATWOODS OF WEBB CITY	G50147	pipe tape, coupler, floor scrub	05-3211-661100	25.20
07/21/2026	ATWOODS OF WEBB CITY	V53906	spray gun	03-3111-661100	15.66
07/21/2026	ATWOODS OF WEBB CITY	V53906	spray gun	04-3311-661100	15.66
07/21/2026	ATWOODS OF WEBB CITY	V53906	spray gun	05-3211-661100	15.67
				Vendor 0380 - ATWOODS OF WEBB CITY Total:	**346.85**
Vendor: 8037 - BURCH-FINAL, SARAH					
07/14/2026	BURCH-FINAL, SARAH	INV0026245	BURCH-FINAL, SARAH	13-3333-661201	88.55
				Vendor 8037 - BURCH-FINAL, SARAH Total:	**88.55**
Vendor: 0004 - COMMUNITY BANK & TRUST					
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	01-2152	230.18
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	02-2152	3,157.92

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	03-2152	445.54
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	04-2152	1,396.86
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	05-2152	1,163.10
07/09/2026	COMMUNITY BANK & TRUST	INV0026231	FICA	06-2152	248.72
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	01-2153	53.84
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	02-2153	738.60
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	03-2153	104.20
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	04-2153	326.70
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	05-2153	271.98
07/09/2026	COMMUNITY BANK & TRUST	INV0026232	Medicare	06-2153	58.16
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	01-2151	112.95
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	02-2151	1,610.23
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	03-2151	193.89
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	04-2151	648.08
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	05-2151	538.93
07/09/2026	COMMUNITY BANK & TRUST	INV0026233	Federal Withholding	06-2151	81.80
			Vendor 0004 - COMMUNITY BANK & TRUST Total:		**11,381.68**
Vendor: 8034 - CONSIER-FINAL, LESLIE					
07/14/2026	CONSIER-FINAL, LESLIE	INV0026242	CONSIER-FINAL, LESLIE	13-3333-661201	75.00
			Vendor 8034 - CONSIER-FINAL, LESLIE Total:		**75.00**
Vendor: 5103 - CORE & MAIN LP					
07/21/2026	CORE & MAIN LP	Y610399	booster pump	04-3311-661103	5,347.54
07/21/2026	CORE & MAIN LP	Z263226	water meters	04-3311-661107	2,062.50
07/21/2026	CORE & MAIN LP	Z263226	water meters	05-3211-661107	2,062.50
07/21/2026	CORE & MAIN LP	Z265839	plastic insert	04-3311-661107	27.93
07/21/2026	CORE & MAIN LP	Z265839	plastic insert	05-3211-661107	27.93
07/21/2026	CORE & MAIN LP	Z280035	water meters	04-3311-661107	614.01
07/21/2026	CORE & MAIN LP	Z280035	water meters	05-3211-661107	614.02
07/21/2026	CORE & MAIN LP	Z354220	water meters	04-3311-661107	874.65
07/21/2026	CORE & MAIN LP	Z354220	water meters	05-3211-661107	874.65
			Vendor 5103 - CORE & MAIN LP Total:		**12,505.73**
Vendor: 8027 - DORAIS-FINAL, ADRIENNE					
07/14/2026	DORAIS-FINAL, ADRIENNE	INV0026235	DORAIS-FINAL, ADRIENNE	13-3333-661201	0.72
			Vendor 8027 - DORAIS-FINAL, ADRIENNE Total:		**0.72**
Vendor: 7706 - EAGLE EYE PRINTING					
07/21/2026	EAGLE EYE PRINTING	17259	preprinted window envelopes	01-1120-660100	278.95
07/21/2026	EAGLE EYE PRINTING	17259	preprinted window envelopes	04-3311-660100	557.91
07/21/2026	EAGLE EYE PRINTING	17259	preprinted window envelopes	05-3211-660100	557.91
			Vendor 7706 - EAGLE EYE PRINTING Total:		**1,394.77**
Vendor: 0514 - FAMILY SUPPORT PYMT CENT					
07/10/2026	FAMILY SUPPORT PYMT CENT	INV0026225	Jeremiah Holly Case ID#41360…	03-2168	23.08
07/10/2026	FAMILY SUPPORT PYMT CENT	INV0026225	Jeremiah Holly Case ID#41360…	04-2168	46.15
07/10/2026	FAMILY SUPPORT PYMT CENT	INV0026225	Jeremiah Holly Case ID#41360…	05-2168	46.15
			Vendor 0514 - FAMILY SUPPORT PYMT CENT Total:		**115.38**
Vendor: 7070 - FES					
07/21/2026	FES	INV005158	website hosting & notifier	01-1120-660100	5,050.00
			Vendor 7070 - FES Total:		**5,050.00**
Vendor: 0390 - FIRST RESPONDER OUTFITTERS-CARTHAGE					
07/21/2026	FIRST RESPONDER OUTFITTER…	196729-1	uniforms-Truelove	02-2111-629200	144.98
07/21/2026	FIRST RESPONDER OUTFITTER…	196730-1	uniforms-Truelove	02-2111-629200	244.99
07/21/2026	FIRST RESPONDER OUTFITTER…	196855-1	uniforms-Dickey	02-2111-629200	261.96
07/21/2026	FIRST RESPONDER OUTFITTER…	197239-1	uniform carrier Tabor	02-2111-629200	369.99
			Vendor 0390 - FIRST RESPONDER OUTFITTERS-CARTHAGE Total:		**1,021.92**
Vendor: 0605 - FLEET FUELS					
07/21/2026	FLEET FUELS	SI-99123	gas	02-2111-662600	1,314.83
07/21/2026	FLEET FUELS	SI-99124	gas	03-3111-662600	485.59
07/21/2026	FLEET FUELS	SI-99124	gas	04-3311-662600	485.59
07/21/2026	FLEET FUELS	SI-99124	gas	05-3211-662600	485.60

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/21/2026	FLEET FUELS	SI-99125	diesel	03-3111-662600	346.38
07/21/2026	FLEET FUELS	SI-99125	diesel	04-3311-662600	346.38
07/21/2026	FLEET FUELS	SI-99125	diesel	05-3211-662600	346.39
				Vendor 0605 - FLEET FUELS Total:	**3,810.76**
Vendor: 7272 - FOUR STATE TREE WORKS					
07/21/2026	FOUR STATE TREE WORKS	INV0026260	tree removal, 316 pennell 507…	01-1120-661200	900.00
				Vendor 7272 - FOUR STATE TREE WORKS Total:	**900.00**
Vendor: 3815 - FRATERNAL ORDER OF POLICE					
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026226	STEPHANIE CASTLEBURY-ANN…	02-2175	10.08
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026227	DANNY CONWAY-ANNUAL DU…	02-2175	9.38
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026228	Dustin Jensen-annual dues	02-2175	10.08
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026229	AMOS BINDEL-ANNUAL DUES	02-2175	21.23
07/10/2026	FRATERNAL ORDER OF POLICE	INV0026230	BLAINE BOWMAN -ANNUAL …	02-2175	22.05
				Vendor 3815 - FRATERNAL ORDER OF POLICE Total:	**72.82**
Vendor: 0057 - FREEMAN HEALTH SYSTEM					
07/21/2026	FREEMAN HEALTH SYSTEM	INV0026252	drug screen & physical-truelo…	02-2111-661100	345.25
				Vendor 0057 - FREEMAN HEALTH SYSTEM Total:	**345.25**
Vendor: 0829 - FSTOP PUBLICATIONS LLC					
07/21/2026	FSTOP PUBLICATIONS LLC	19293	publish land use changes	01-1140-632600	7.12
07/21/2026	FSTOP PUBLICATIONS LLC	19293	publish land use changes	03-1140-632600	7.12
07/21/2026	FSTOP PUBLICATIONS LLC	19293	publish land use changes	04-1140-632600	7.13
07/21/2026	FSTOP PUBLICATIONS LLC	19293	publish land use changes	05-1140-632600	7.13
07/21/2026	FSTOP PUBLICATIONS LLC	19311	publish land use change	01-1140-632600	7.50
07/21/2026	FSTOP PUBLICATIONS LLC	19311	publish land use change	03-1140-632600	7.50
07/21/2026	FSTOP PUBLICATIONS LLC	19311	publish land use change	04-1140-632600	7.50
07/21/2026	FSTOP PUBLICATIONS LLC	19311	publish land use change	05-1140-632600	7.50
				Vendor 0829 - FSTOP PUBLICATIONS LLC Total:	**58.50**
Vendor: 8039 - GOLAY-FINAL, SHELBY					
07/14/2026	GOLAY-FINAL, SHELBY	INV0026247	GOLAY-FINAL, SHELBY	13-3333-661201	69.56
				Vendor 8039 - GOLAY-FINAL, SHELBY Total:	**69.56**
Vendor: 1444 - GOSWICKS PRO WINDOWS LLC					
07/21/2026	GOSWICKS PRO WINDOWS LLC	212499	cleaning windows	01-1120-666700	115.00
07/21/2026	GOSWICKS PRO WINDOWS LLC	212500	clean windows	02-2111-666700	75.00
				Vendor 1444 - GOSWICKS PRO WINDOWS LLC Total:	**190.00**
Vendor: 1179 - GULF STATES DISTRIBUTORS					
07/21/2026	GULF STATES DISTRIBUTORS	1510065-IN	ammo	02-2111-693106	2,400.00
				Vendor 1179 - GULF STATES DISTRIBUTORS Total:	**2,400.00**
Vendor: 1199 - HENKLES ACE HARDWARE					
07/21/2026	HENKLES ACE HARDWARE	13882	drain cleaner	03-3111-661100	7.79
07/21/2026	HENKLES ACE HARDWARE	13882	drain cleaner	04-3311-661100	7.79
07/21/2026	HENKLES ACE HARDWARE	13882	drain cleaner	05-3211-661100	7.80
07/21/2026	HENKLES ACE HARDWARE	13977	countersink bit #12	01-1125-661100	16.99
				Vendor 1199 - HENKLES ACE HARDWARE Total:	**40.37**
Vendor: 2181 - HUBER & ASSOCIATES INC					
07/21/2026	HUBER & ASSOCIATES INC	CW255314	support to add user	02-2111-660100	165.00
				Vendor 2181 - HUBER & ASSOCIATES INC Total:	**165.00**
Vendor: 8019 - HURRICANE CARWASH-WEBB CITY					
07/21/2026	HURRICANE CARWASH-WEBB…	11853	car washes June 2026	02-2111-643300	70.40
				Vendor 8019 - HURRICANE CARWASH-WEBB CITY Total:	**70.40**
Vendor: 1434 - HYSPECO INC					
07/21/2026	HYSPECO INC	970365	crimp fittings hose assembly	03-3111-661100	23.37
07/21/2026	HYSPECO INC	970365	crimp fittings hose assembly	04-3311-661100	23.38
07/21/2026	HYSPECO INC	970365	crimp fittings hose assembly	05-3211-661100	23.38
				Vendor 1434 - HYSPECO INC Total:	**70.13**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 7565 - JASPER COUNTY EMERGENCY SERVICES BOARD					
07/21/2026	JASPER COUNTY EMERGENCY ...	2026-017	netmotion licenses	02-2111-660300	1,241.40
			Vendor 7565 - JASPER COUNTY EMERGENCY SERVICES BOARD Total:		**1,241.40**
Vendor: 0314 - JASPER COUNTY SHERIFF					
07/21/2026	JASPER COUNTY SHERIFF	2606	jail fees-tyler, hankins, thurm...	02-2111-692100	300.00
			Vendor 0314 - JASPER COUNTY SHERIFF Total:		**300.00**
Vendor: 1982 - JASPER COUNTY-TREASURER					
07/21/2026	JASPER COUNTY-TREASURER	INV0026253	June 2026 fee for taxes	01-501100	99.50
07/21/2026	JASPER COUNTY-TREASURER	INV0026253	June 2026 fee for taxes	07-501100	83.74
07/21/2026	JASPER COUNTY-TREASURER	INV0026254	June 2026 smc disbursement	01-551100	72.00
			Vendor 1982 - JASPER COUNTY-TREASURER Total:		**255.24**
Vendor: 0025 - JOPLIN HUMANE SOCIETY					
07/21/2026	JOPLIN HUMANE SOCIETY	287614	June 2026-1 animal	02-4111-691100	91.65
			Vendor 0025 - JOPLIN HUMANE SOCIETY Total:		**91.65**
Vendor: 0190 - JOPLIN INDUSTRIAL ELECTRIC CO INC					
07/21/2026	JOPLIN INDUSTRIAL ELECTRIC ...	0044208-IN	deerfield lift station	05-3211-634122	141.75
			Vendor 0190 - JOPLIN INDUSTRIAL ELECTRIC CO INC Total:		**141.75**
Vendor: 0319 - JOPLIN MOWER CENTER INC					
07/21/2026	JOPLIN MOWER CENTER INC	INV0026255	adapters & blades	03-3111-634100	32.66
07/21/2026	JOPLIN MOWER CENTER INC	INV0026255	adapters & blades	04-3311-634100	32.67
07/21/2026	JOPLIN MOWER CENTER INC	INV0026255	adapters & blades	05-3211-634100	32.67
			Vendor 0319 - JOPLIN MOWER CENTER INC Total:		**98.00**
Vendor: 8031 - KANNARD-FINAL, MICHAEL					
07/14/2026	KANNARD-FINAL, MICHAEL	INV0026239	KANNARD-FINAL, MICHAEL	13-3333-661201	69.87
			Vendor 8031 - KANNARD-FINAL, MICHAEL Total:		**69.87**
Vendor: 6878 - KPM CPAS & ADVISORS					
07/21/2026	KPM CPAS & ADVISORS	85012	audit-preliminary billing	01-1125-632400	750.00
07/21/2026	KPM CPAS & ADVISORS	85012	audit-preliminary billing	03-1125-632400	450.00
07/21/2026	KPM CPAS & ADVISORS	85012	audit-preliminary billing	04-1125-632400	900.00
07/21/2026	KPM CPAS & ADVISORS	85012	audit-preliminary billing	05-1125-632400	900.00
			Vendor 6878 - KPM CPAS & ADVISORS Total:		**3,000.00**
Vendor: 7172 - KUBOTA OF JOPLIN					
07/21/2026	KUBOTA OF JOPLIN	w05619	install rear valve	03-3111-634100	475.98
07/21/2026	KUBOTA OF JOPLIN	w05619	install rear valve	04-3311-634100	475.98
07/21/2026	KUBOTA OF JOPLIN	w05619	install rear valve	05-3211-634100	475.98
			Vendor 7172 - KUBOTA OF JOPLIN Total:		**1,427.94**
Vendor: 6872 - LAUBER MUNICIPAL LAW					
07/21/2026	LAUBER MUNICIPAL LAW	34147	special counsel fees-June 2026	01-1120-661200	78.00
			Vendor 6872 - LAUBER MUNICIPAL LAW Total:		**78.00**
Vendor: 0013 - LIBERTY UTILITIES					
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	01-1130-662200	4,309.00
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	02-1130-662200	1,304.21
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	03-1130-662200	44.37
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	03-3111-684100	5,626.25
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	04-1130-662200	44.37
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	04-1130-662202	12,935.00
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	05-1130-662200	10,095.55
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	06-1130-662201	911.26
07/21/2026	LIBERTY UTILITIES	INV0026256	electric bill	06-1130-662203	550.60
			Vendor 0013 - LIBERTY UTILITIES Total:		**35,820.61**
Vendor: 2995 - MID CENTRAL CONTRACTORS LLC					
07/21/2026	MID CENTRAL CONTRACTORS ...	CJ60618.1	replace doors at comm center	01-1110-673300	2,277.76
07/21/2026	MID CENTRAL CONTRACTORS ...	CJ60619.1	pd door repairs	02-1110-673300	985.00
			Vendor 2995 - MID CENTRAL CONTRACTORS LLC Total:		**3,262.76**
Vendor: 2010 - MO DEPT OF NATURAL RESOURCES					
07/21/2026	MO DEPT OF NATURAL RESO...	34602607009	June 2026 DNR fees pd	05-3211-657700	229.05

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/21/2026	MO DEPT OF NATURAL RESO…	44622602229	June 2026 primacy fees	04-3311-657500	1,576.73
07/21/2026	MO DEPT OF NATURAL RESO…	INV0026257	chaligoj & kitzberger water dis…	04-3311-693101	600.00
			Vendor 2010 - MO DEPT OF NATURAL RESOURCES Total:		**2,405.78**
Vendor: 3404 - Mo Dept of Natural Resources-Receipts & Reporting					
07/21/2026	Mo Dept of Natural Resources…	INV0026258	g kitzberger dw-d recert fee	05-3211-693101	60.00
			Vendor 3404 - Mo Dept of Natural Resources-Receipts & Reporting Total:		**60.00**
Vendor: 0005 - MO DEPT OF REVENUE					
07/21/2026	MO DEPT OF REVENUE	INV0026251	July fee for taxes	01-1120-660100	0.50
			Vendor 0005 - MO DEPT OF REVENUE Total:		**0.50**
Vendor: 0492 - MO DEPT OF REV-SALES TAX					
07/21/2026	MO DEPT OF REV-SALES TAX	INV0026250	2026-2nd quarter sales tax	01-1120-660100	0.50
07/21/2026	MO DEPT OF REV-SALES TAX	INV0026250	2026-2nd quarter sales tax	04-3311-657601	3,426.59
07/21/2026	MO DEPT OF REV-SALES TAX	INV0026250	2026-2nd quarter sales tax	05-3211-657601	3,201.77
07/21/2026	MO DEPT OF REV-SALES TAX	INV0026250	2026-2nd quarter sales tax	24-3411-657601	483.54
			Vendor 0492 - MO DEPT OF REV-SALES TAX Total:		**7,112.40**
Vendor: 8029 - PATTERSON-FINAL, AMBER					
07/14/2026	PATTERSON-FINAL, AMBER	INV0026237	PATTERSON-FINAL, AMBER	13-3333-661201	46.30
			Vendor 8029 - PATTERSON-FINAL, AMBER Total:		**46.30**
Vendor: 7153 - PEARSON-KELLY TECHNOLOGY					
07/21/2026	PEARSON-KELLY TECHNOLOGY	42446479	monthly lease pmt	01-1120-660100	351.06
07/21/2026	PEARSON-KELLY TECHNOLOGY	42446480	pd - monthly lease pmt	02-2111-660100	234.68
			Vendor 7153 - PEARSON-KELLY TECHNOLOGY Total:		**585.74**
Vendor: 1890 - PITNEY BOWES					
07/21/2026	PITNEY BOWES	3322923282	lease on machnes	01-1120-660100	202.53
07/21/2026	PITNEY BOWES	3322923282	lease on machnes	04-3311-660100	405.06
07/21/2026	PITNEY BOWES	3322923282	lease on machnes	05-3211-660100	405.06
			Vendor 1890 - PITNEY BOWES Total:		**1,012.65**
Vendor: 8033 - POWELL-FINAL, TRACY					
07/14/2026	POWELL-FINAL, TRACY	INV0026241	POWELL-FINAL, TRACY	13-3333-661201	45.55
			Vendor 8033 - POWELL-FINAL, TRACY Total:		**45.55**
Vendor: 6111 - PUBLIC SAFETY SOLUTIONS MO, LLC					
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5915	labor-strip 2018 taurus	02-2111-674200	810.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5917	labor-decommission taurus	02-2111-674200	270.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5918	install radio-unit 101	02-2111-674200	1,540.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5943	labor-install digital ally unit 103	02-2111-674200	420.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5944	labor-install digital ally unit 104	02-2111-674200	420.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5945	labor-install digital ally unit 105	02-2111-674200	420.00
07/21/2026	PUBLIC SAFETY SOLUTIONS M…	5946	labor-install digital ally unit 109	02-2111-674200	510.00
			Vendor 6111 - PUBLIC SAFETY SOLUTIONS MO, LLC Total:		**4,390.00**
Vendor: 8028 - PUGH-FINAL, NICOLE					
07/14/2026	PUGH-FINAL, NICOLE	INV0026236	PUGH-FINAL, NICOLE	13-3333-661201	18.99
			Vendor 8028 - PUGH-FINAL, NICOLE Total:		**18.99**
Vendor: 8030 - RAWSON-FINAL, NIKKI					
07/14/2026	RAWSON-FINAL, NIKKI	INV0026238	RAWSON-FINAL, NIKKI	13-3333-661201	70.90
			Vendor 8030 - RAWSON-FINAL, NIKKI Total:		**70.90**
Vendor: 5333 - REPUBLIC SERVICES					
07/17/2026	REPUBLIC SERVICES	INV0026259	June 2026-trash fees	01-515200	41,776.47
			Vendor 5333 - REPUBLIC SERVICES Total:		**41,776.47**
Vendor: 3751 - ROBIN PLUMBING LLC					
07/21/2026	ROBIN PLUMBING LLC	37917939	service call-water heater	01-1110-673300	150.00
			Vendor 3751 - ROBIN PLUMBING LLC Total:		**150.00**
Vendor: 7243 - RUSSELL'S TIRE					
07/21/2026	RUSSELL'S TIRE	5178	new tire	03-3111-634100	39.64
07/21/2026	RUSSELL'S TIRE	5178	new tire	04-3311-634100	39.64
07/21/2026	RUSSELL'S TIRE	5178	new tire	05-3211-634100	39.64
			Vendor 7243 - RUSSELL'S TIRE Total:		**118.92**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 0036 - S&H FARM SUPPLY INC					
07/21/2026	S&H FARM SUPPLY INC	P53160	ignition switch	03-3111-634100	36.55
07/21/2026	S&H FARM SUPPLY INC	P53160	ignition switch	04-3311-634100	36.55
07/21/2026	S&H FARM SUPPLY INC	P53160	ignition switch	05-3211-634100	36.55
			Vendor 0036 - S&H FARM SUPPLY INC Total:		**109.65**
Vendor: 1190 - S&S COMPUTERS					
07/21/2026	S&S COMPUTERS	17828	setup new officers on comput…	02-2111-660100	127.50
07/21/2026	S&S COMPUTERS	17846	firewall-city hall	01-1120-660100	1,385.00
07/21/2026	S&S COMPUTERS	17848	microsoft copilot	01-1120-660100	360.00
07/21/2026	S&S COMPUTERS	17856	email for water bills	04-3311-660100	50.40
07/21/2026	S&S COMPUTERS	17856	email for water bills	05-3211-660100	50.40
			Vendor 1190 - S&S COMPUTERS Total:		**1,973.30**
Vendor: 8032 - SHOAF-FINAL, TYLER					
07/14/2026	SHOAF-FINAL, TYLER	INV0026240	SHOAF-FINAL, TYLER	13-3333-661201	41.18
			Vendor 8032 - SHOAF-FINAL, TYLER Total:		**41.18**
Vendor: 1482 - SIGMA CONSULTING & TRAINING INC					
07/21/2026	SIGMA CONSULTING & TRAIN…	INV0026261	chemical spill training-Kitzber…	04-3311-693101	160.00
07/21/2026	SIGMA CONSULTING & TRAIN…	INV0026261	chemical spill training-Kitzber…	05-3211-693101	160.00
			Vendor 1482 - SIGMA CONSULTING & TRAINING INC Total:		**320.00**
Vendor: 8036 - SPEER, STEVEN					
07/14/2026	SPEER, STEVEN	INV0026244	SPEER, STEVEN	13-3333-661201	75.72
			Vendor 8036 - SPEER, STEVEN Total:		**75.72**
Vendor: 2230 - THE RENTAL STORE					
07/21/2026	THE RENTAL STORE	173626-1	chainsaw chain	03-3111-634100	11.26
07/21/2026	THE RENTAL STORE	173626-1	chainsaw chain	04-3311-634100	11.26
07/21/2026	THE RENTAL STORE	173626-1	chainsaw chain	05-3211-634100	11.26
07/21/2026	THE RENTAL STORE	173758-1	speedfeed 400 loose	03-3111-661100	42.65
07/21/2026	THE RENTAL STORE	173758-1	speedfeed 400 loose	04-3311-661100	42.65
07/21/2026	THE RENTAL STORE	173758-1	speedfeed 400 loose	05-3211-661100	42.66
07/21/2026	THE RENTAL STORE	173765-1	crossfire trimmer line	03-3111-661100	14.66
07/21/2026	THE RENTAL STORE	173765-1	crossfire trimmer line	04-3311-661100	14.66
07/21/2026	THE RENTAL STORE	173765-1	crossfire trimmer line	05-3211-661100	14.67
			Vendor 2230 - THE RENTAL STORE Total:		**205.73**
Vendor: 0981 - TOTAL ELECTRONICS INC					
07/21/2026	TOTAL ELECTRONICS INC	124589	quarterly monitoring	01-1120-660100	115.50
			Vendor 0981 - TOTAL ELECTRONICS INC Total:		**115.50**
Vendor: 2012 - TRANE U.S. INC					
07/21/2026	TRANE U.S. INC	316035918	service agmt-Community Cent…	01-1110-673300	2,750.50
07/21/2026	TRANE U.S. INC	316035921	service agmt-Police Dept	02-1110-673300	747.54
			Vendor 2012 - TRANE U.S. INC Total:		**3,498.04**
Vendor: 6516 - TRIPLE R RECYCLING					
07/21/2026	TRIPLE R RECYCLING	26203	8 yard containers-annual billing	01-1125-661100	1,260.00
			Vendor 6516 - TRIPLE R RECYCLING Total:		**1,260.00**
Vendor: 1796 - UMB BANK, NA					
07/21/2026	UMB BANK, NA	INV0026248	SRF 2013 pymt admin fee	05-7111-681900	2,972.88
07/15/2026	UMB BANK, NA	INV0026249	2022 GO Bond pmt	07-7111-681802	12,825.00
			Vendor 1796 - UMB BANK, NA Total:		**15,797.88**
Vendor: 8035 - WILLIS-FINAL, MERCEDES					
07/14/2026	WILLIS-FINAL, MERCEDES	INV0026243	WILLIS-FINAL, MERCEDES	13-3333-661201	75.72
			Vendor 8035 - WILLIS-FINAL, MERCEDES Total:		**75.72**
Vendor: 8038 - WILSON-FINAL, CLARK					
07/14/2026	WILSON-FINAL, CLARK	INV0026246	WILSON-FINAL, CLARK	13-3333-661201	17.84
			Vendor 8038 - WILSON-FINAL, CLARK Total:		**17.84**
Vendor: 0570 - WOOD MOTOR COMPANY					
07/21/2026	WOOD MOTOR COMPANY	8032870/1	repair veh from hail damage	02-2111-634100	1,000.00
07/21/2026	WOOD MOTOR COMPANY	8032870/1	repair veh from hail damage	02-2111-661202	5,889.07

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/21/2026	WOOD MOTOR COMPANY	8032913/1	electrical diagnosis & repair	02-2111-634100	1,388.32
				Vendor 0570 - WOOD MOTOR COMPANY Total:	**8,277.39**
				Grand Total:	**223,340.61**

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
01 - GENERAL FUND		65,448.77	65,448.77
02 - POLICE FUND		28,803.19	28,803.19
03 - STREET/ALLEY FUND		11,351.97	11,351.97
04 - WATER WORKS FUND		70,698.08	70,698.08
05 - WWTP FUND		31,039.57	31,039.57
06 - PARK/POOL FUND		1,910.85	1,910.85
07 - GO BOND FUND		12,908.74	12,908.74
13 - WATER METER DEPOSIT		695.90	695.90
24 - WW I&I ABATEMENT		483.54	483.54
	Grand Total:	**223,340.61**	**223,340.61**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
01-1110-673300	BUILDING REPAIRS	5,178.26	5,178.26
01-1120-632300	ENGINEERING	1,134.50	1,134.50
01-1120-660100	OFFICE EXPENSE & POST	7,744.04	7,744.04
01-1120-661200	MISCELLANEOUS EXPEN…	1,895.78	1,895.78
01-1120-666700	CLEANING	180.64	180.64
01-1125-632400	LEGAL & AUDIT	750.00	750.00
01-1125-661100	GENERAL SUPPLIES	1,276.99	1,276.99
01-1130-662200	ELECTRIC	4,309.00	4,309.00
01-1140-632300	PZ ENGINEERING	618.00	618.00
01-1140-632600	PZ ADVERTISING	14.62	14.62
01-2151	FEDERAL TAX PAYABLE	112.95	112.95
01-2152	SOC SEC PAYABLE	230.18	230.18
01-2153	MEDICARE TAX PAYABLE	53.84	53.84
01-2160	AETNA PAYABLE	2.00	2.00
01-501100	CURRENT & DEL TAXES	99.50	99.50
01-515200	TRASH COMPANIES RECE..	41,776.47	41,776.47
01-551100	COURT FINES-CITY	72.00	72.00
02-1110-673300	BUILDING REPAIRS (ACC…	1,732.54	1,732.54
02-1130-662200	ELECTRIC	1,304.21	1,304.21
02-2111-629200	UNIFORMS	1,021.92	1,021.92
02-2111-634100	REP & MAINT-#100	2,459.84	2,459.84
02-2111-643300	CAR WASHES	70.40	70.40
02-2111-660100	OFFICE EXPENSE	527.18	527.18
02-2111-660300	LICENSING FEES	1,241.40	1,241.40
02-2111-661100	GENERAL SUPPLIES	345.25	345.25
02-2111-661202	REIMBURSABLE EXPENS…	5,889.07	5,889.07
02-2111-662600	GAS & OIL	1,314.83	1,314.83
02-2111-666700	CLEANING	93.33	93.33
02-2111-674200	VEHICLE PURCHASE (AC…	4,390.00	4,390.00
02-2111-692100	PRISONER EXPENSES	300.00	300.00
02-2111-693106	TRAINING - AMMO	2,400.00	2,400.00
02-2151	FEDERAL TAX PAYABLE	1,610.23	1,610.23
02-2152	SOC SEC PAYABLE	3,157.92	3,157.92
02-2153	MEDICARE TAX PAYABLE	738.60	738.60
02-2160	AETNA PAYABLE	42.00	42.00
02-2175	FRATERNAL ORDER OF …	72.82	72.82
02-4111-691100	ANIMAL CONTROL	91.65	91.65
03-1125-632400	LEGAL & AUDIT	450.00	450.00
03-1130-662200	ELECTRIC	44.37	44.37
03-1140-632300	PZ ENGINEERING	618.00	618.00
03-1140-632600	PZ ADVERTISING	14.62	14.62
03-2151	FEDERAL TAX PAYABLE	193.89	193.89
03-2152	SOC SEC PAYABLE	445.54	445.54
03-2153	MEDICARE TAX PAYABLE	104.20	104.20

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
03-2160	AETNA PAYABLE	55.00	55.00
03-2168	FAMILY SUPPORT PYMT	23.08	23.08
03-3111-632300	ENGINEERING	2,165.00	2,165.00
03-3111-634100	REP & MAINT-EQUIP	596.09	596.09
03-3111-661100	GENERAL SUPPLIES	183.96	183.96
03-3111-662600	GAS & OIL	831.97	831.97
03-3111-684100	STREET LIGHTING	5,626.25	5,626.25
04-1125-632400	LEGAL & AUDIT	900.00	900.00
04-1130-662200	ELECTRIC	44.37	44.37
04-1130-662202	ELECTRIC-PUMPS	12,935.00	12,935.00
04-1140-632300	PZ ENGINEERING	618.00	618.00
04-1140-632600	PZ ADVERTISING	14.63	14.63
04-2151	FEDERAL TAX PAYABLE	648.08	648.08
04-2152	SOC SEC PAYABLE	1,396.86	1,396.86
04-2153	MEDICARE TAX PAYABLE	326.70	326.70
04-2160	AETNA PAYABLE	135.51	135.51
04-2168	FAMILY SUPPORT PYMT	46.15	46.15
04-3311-632300	ENGINEERING	11,673.20	11,673.20
04-3311-634100	REP & MAINT-EQUIPME…	596.10	596.10
04-3311-657500	PRIMACY FEES PD	1,576.73	1,576.73
04-3311-657601	SALES TAX PD	3,426.59	3,426.59
04-3311-660100	OFFICE EXPENSE & POST	1,013.37	1,013.37
04-3311-661100	GENERAL SUPPLIES	183.99	183.99
04-3311-661103	GEN MAINT-WATER LINE…	5,347.54	5,347.54
04-3311-661107	GEN MAINT-METERS(AC…	3,579.09	3,579.09
04-3311-662600	GAS & OIL	831.97	831.97
04-3311-686103	ENGINEERING-LEASE PU…	24,644.20	24,644.20
04-3311-693101	TRAINING	760.00	760.00
05-1125-632400	LEGAL & AUDIT	900.00	900.00
05-1130-662200	ELECTRIC	10,095.55	10,095.55
05-1140-632300	PZ ENGINEERING	618.00	618.00
05-1140-632600	PZ ADVERTISING	14.63	14.63
05-2151	FEDERAL TAX PAYABLE	538.93	538.93
05-2152	SOC SEC PAYABLE	1,163.10	1,163.10
05-2153	MEDICARE TAX PAYABLE	271.98	271.98
05-2160	AETNA PAYABLE	135.49	135.49
05-2168	FAMILY SUPPORT PYMT	46.15	46.15
05-3211-632300	ENGINEERING	4,285.68	4,285.68
05-3211-634100	REP & MAINT-EQUIPME…	596.10	596.10
05-3211-634122	LIFT STATION MAINTEN…	141.75	141.75
05-3211-657601	SALES TAX PD	3,201.77	3,201.77
05-3211-657700	DNR SEWER FEES PD	229.05	229.05
05-3211-660100	OFFICE EXPENSE & POST	1,013.37	1,013.37
05-3211-661100	GENERAL SUPPLIES	184.05	184.05
05-3211-661107	GEN MAINT-METERS	3,579.10	3,579.10
05-3211-662600	GAS & OIL	831.99	831.99
05-3211-693101	TRAINING	220.00	220.00
05-7111-681900	2013 AGENT FEES	2,972.88	2,972.88
06-1130-662201	ELECTRIC-PARK	911.26	911.26
06-1130-662203	ELECTRIC-POOL	550.60	550.60
06-2151	FEDERAL TAX PAYABLE	81.80	81.80
06-2152	SOC SEC PAYABLE	248.72	248.72
06-2153	MEDICARE TAX PAYABLE	58.16	58.16
06-5211-661100	GENERAL SUPPLIES	60.31	60.31
07-501100	CURRENT & DEL TAXES	83.74	83.74
07-7111-681802	DS 2022 BOND INTEREST	12,825.00	12,825.00
13-3333-661201	REFUNDS TO CUSTS	695.90	695.90

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
24-3411-657601	SALES TAX PD	483.54	483.54
	Grand Total:	**223,340.61**	**223,340.61**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		223,340.61	223,340.61
	Grand Total:	**223,340.61**	**223,340.61**

City of Carl Junction | Planning & Zoning Commission

Record of Determination

Case# 26-08

Attest: ____________________
Chairman/Date

Proposed Action:
Amendment to Section 405.020 & 405.040
New Section 405.062
Property:

7132026
Secretary/Date

Reference Documents:
Ordinancing amending
Title IV, Chapter 405
Sction 020, 040, 045, 062

Presented By:

Commission Recommendation

________ Deny

X Approve

________ Tabled

________ Approve With Conditions

Findings:
Addition of a small lot size for single family residential district
Not for spot zoning, may be included where multiple district are adjacent
Entice more single family entry level housing.

Action Taken:
The Commission recommends to the Board of Aldermen that they approve Case 26-08

BILL NO. _____ ORDINANCE NO.____

AN ORDINANCE AMENDING TITLE IV: LAND USE, CHAPTER 405: ZONING REGULATIONS, AMENDING SECTION 405.020: DISTRICTS, AND SECTION 405.040: USE REGULATIONS, AND ADDING NEW SECTION 405.045: RESIDENTIAL DISTRICT BUILDING TYPE DEVELOPMENT STANDARDS, AND ADDING NEW SECTION 405.062: HEIGHT AND AREA REGULATIONS IN THE "R-1C" RESIDENTIAL COMPACT DISTRICT, TO ADD A NEW "R-1C" SINGLE-FAMILY RESIDENTIAL COMPACT DISTRICT TO THE ZONING REGULATIONS.

WHEREAS, having duly advertised and holding public hearings before the City Planning and Zoning Commission and the Board of Aldermen, and having considered the recommendation of the City Planning and Zoning Commission.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CARL JUNCTION, MISSOURI, AS FOLLOWS:

Section 1. That Title IV: Chapter 405: Zoning Regulations, Section 405.020: Districts, be, and the same hereby is amended by adding the new "R-1C" Single-Family Residential Compact District as a residential district, so that amended Section 405.020 shall read, in part, as follows:

"SECTION 405.020: DISTRICTS

A. In order to regulate and restrict the location of buildings and other structures and of premises to be used for trade, industry, residence or other specific uses; to regulate and limit the height and bulk of buildings and other structures hereafter erected or altered; and to regulate and determine setback building lines and the area of yards and other spaces, the City of Carl Junction is hereby divided into districts of which there shall be **five** **(5)** known as:

1. *Residential districts.*

a."R-1" Single-Family Residential.

b."R-1C" Single-Family Residential Compact

c. "R-2" Two-Family Residential.

d. "R-3" Multi-Family Residential.

e. "R-4" Planned Unit Development.

2. *Commercial districts.*

. . . .

. . . .”

Section 2. That Title IV: Chapter 405: Zoning Regulations, Section 405.040: Use Regulations, be, and the same hereby is amended to add the “R-1C” Single-Family Residential Compact District to the Use Regulations allowed in the “R-1” Single Family District, so that amended Section 405.040 shall read, in part, as follows:

“SECTION 405.040: USE REGULATIONS

A. "R-1" Single-Family District **and “R-1C” Single-Family Compact District**. In the "R-1" Single-Family Residential District **and in the “R-1C” Single-Family Residential Compact District**, no building, structure or land shall be used and no building or structure shall be hereafter erected, converted or structurally altered, unless otherwise provided for in this Chapter, except for one (1) or more of the following uses:

1. . . . .

. . . .”

Section 3. That Title IV: Chapter 405: Zoning Regulations, be, and the same hereby is amended to add new Section 405.045: Residential District Building Type & Development Standards, to provide residential district building type and development standards, so that new Section 405.045 shall read as follows:

“SECTION 405.045: RESIDENTIAL DISTRICT BUILDING TYPE &

The following reference chart for residential district building type and development standards is to be used in conjunction with other Code references within this Chapter:

Residential District Building Type & Development Standards

Zoning Districts					Building	Develoment Standards						
R-1	R-1C	R-2	R-3	R-4	Types	Size	Width	Front	Interior Side	Corner Side	Back	Height
X					Single Family	8Ks.f.	80'	25'*	10'	25'	25'	45'/3 stories
	X				Single Family Compact	6Ks.f.	60'	20'*	8'	20'	25'	30'/2 story
		X			Duplex	5.5Ks.f./family	80'	25'*	10'	25'	25'	45'/3 stories
		X	X		Multi-Family	2.5Ks.f./family	60'+30' / story over 2	25'**	10'**	25'	25'**	45'/3-1/2 stories
X	X	X	X	X	Planned Unit Development	2Ks.f./family	Adjustable	25'*	10'***	25'	25'	45'/3 stories

* Not less than 15' to open porch or paved terrace

** 1' additional setback for each 2' in height above 35'

*** 10' for 1 story, 15' for 2 story and above

2

Section 4. That Title IV: Chapter 405: Zoning Regulations, be, and the same hereby is amended to add new Section 405.062. Height and Area Regulations in the "R-1C" Residential Compact District to provide height and area regulations in the new "R-1C" Residential Compact District, so that new Section 405.062 shall read as follows:

"SECTION 405.062. Height and Area Regulations in the "R1-C" Residential Compact District

A. In the "R-1C" Single-Family Residential Compact District the height of buildings, the minimum dimensions of yards, and the minimum lot area per family shall be as follows:

1. Height. No building hereafter erected or structurally altered shall exceed two (2) stories or thirty (30) feet.

2. Rear yard. There shall be a rear yard having a depth of not less than twenty-five (25) feet, provided that for lots less than (100) feet in depth and of record at the time of passage of these zoning regulations, the rear yard requirements shall be reduced to twenty percent (20%) of the depth of such lot, except as provided in Section 405.080.

3. Side yard. Any building hereafter constructed shall provide for a side yard on each side of the building measuring not less than eight (8) feet. Buildings on corner lots shall provide a side yard on the street side of not less than twenty (20) feet measured from the side property line abutting the street right-of-way. Provided, this regulation shall not be so interpreted as to reduce the buildable width of a corner lot in separate ownership at the time of the passage of this Chapter. Provided that for lots less than eighty (80) feet in width and of record at the time of passage of these Zoning Regulations, that sided yard requirements shall be reduced to ten (10) percent of the width of such lot, street side of not less than fifteen (15) feet measured from the side property line abutting the street right-of-way.

4. Front yard. Any building hereafter constructed shall provide for a front yard, the minimum depth of which shall be at least twenty (20) feet measured from the front property line abutting the street right-of-way to the front line of the building and not less than fifteen (15) feet to the front

line of an open porch or paved terrace. Provided that for lots less than one hundred (100) feet in depth and of record at the time of passage of these Zoning Regulations, the front yard shall be fifteen (15) feet to the front line of the building, open porch or paved terrace.

5. Lot area per family.

a. Every single-family dwelling hereafter erected, moved or altered shall provide a lot area of not less than six thousand (6,000) square feet per family, provided that where a lot has less area than herein required in separate ownership at the time of passage of these zoning regulations, this regulation shall not prohibit the erection of a single-family dwelling. In determining the lot area, no part thereof within the limits of the street right-of-way shall be included.

6. Lot width. The minimum lot width in this district shall be sixty (60) feet provided where a lot had less width than herein required at the time of the passage of this section, this regulation shall not prohibit the erection of a "R1-C" dwelling.

Section 5. That this Ordinance shall take effect from and after its passage and approval.

Passed this _____ day of ________________, 2026.

____
Tom Paul, Mayor

ATTEST:

____
Alaina Wright, City Clerk

Record of Determination

Case# 26-09

Attest: ______________________
Chairman/Date

Proposed Action:
Final Plat
New Section 405.062
Wild Flower Estates

7132026
Secretary/Date

Reference Documents:
Final Plat Checklist
Site Plan
DNR Continuing Authority WWTP
Application Sewer Extension
Application Public Drinking Water
AMA Recommendation Letter

Presented By:

Commission Recommendation

________ Deny

X ______ Approve

________ Tabled

________ Approve With Conditions

Findings:
32 home on 17 acres along Gum Rd and n Ropney St
Made changes requested from preliminary plat recommendation, showing all of Ivy Rd and N Roney/ CR 284 right of way. Combination of 2 lots to meet minimum frontage.

Action Taken:
The Commission recommends to the Board of Aldermen that they approve Case 26-09

City of Carl Junction

FINAL PLAT CHECKLIST

PAID
JUN 29 2026
CITY OF CARL JUNCTION

Return this form to:
City Clerk
PO Box 447
Carl Junction, MO 64834
cjcityclerk@carljunction.org
417-649-7237
Fax 417-649-6843

For Office Use Only:
Subdivision:
Date Submitted:
Date of Meeting:
Filing Fee:

Case #:

1. Name of Subdivision: Wild Flower Estates
2. Name of Owner: Nick + Tiffany Gratton
3. Name of Subdivider: Same
4. Name of Person Preparing the Plat: Stewart + Neece
5. Location of Property/Streets: Ivy Rd + CR 284
6. Present Zoning of Property: R-1
7. Present Use of Property: Vacant
8. # of Acres in Total Tract: 17.27 acres   # of Lots: 32

Instructions:

The following checklist is to be completed by the City Clerk and should accompany the Final Plat when submitted to the City Planning Commission. If the answer to any of the questions is "No" a written explanation must accompany this checklist.

	Yes	No
9. Does the ~~Preliminary~~ final Plat show the following information?		
A. Name of the Subdivision ✓		
B. Location of the Section, Township, Range, County and State, including the descriptive boundaries of the Subdivision based on accurate traverse, giving angular and linear dimensions which must be mathematically correct. ✓		
C. Location of monuments or bench marks. Location of such monuments shall be shown in reference to existing official monuments or the nearest established street, lines, including the true angles and distances to such reference points or monuments. ✓		

		Yes	No
D. The location of lots, blocks, streets, highways, alleys, parks and other features, with accruate dimensions in feet and decimals of feet with the length of radii on all curves and other information necessary to reproduce the plat on the ground. Dimensions shall be shown from all curbs to lot lines.			
E. Lots numbered clearly, blocks numbered or lettered clearly in the center of the block.	✓		
F. Exact locations, widths and names of all streets and alleys to be dedicated.	N/A		
G. Boundary lines and descriptions of the boundary lines of any area other than streets and alleys, which are to be dedicated or reserved for public use.	✓		
H. Minimum area and associated minimum elevation for the building on each lot planned as a building site when requested by City Planning Commission.	✓		
I. Building setback lines on the front and side strets with dimensions.	✓		
J. Name and address of the registered engineer or land surveyor preparing the plat.	✓		
K. Scale of plat, 1" = 100' or larger, date of preparation and north arrow.	✓		
L. Statement dedicating all easements, streets, alleys and other areas not previously dedicated.	✓		
M. Location and size of park to be dedicated for public use including acreage.	N/A		
10. Were two originals on mylar, tracing cloth or similar material and 10 copies submitted?	✓		
11. Have all acknowledgments been signed?			
12. Have certifications been submitted stating that all taxes and special assessments due are payable have been paid?	✓		

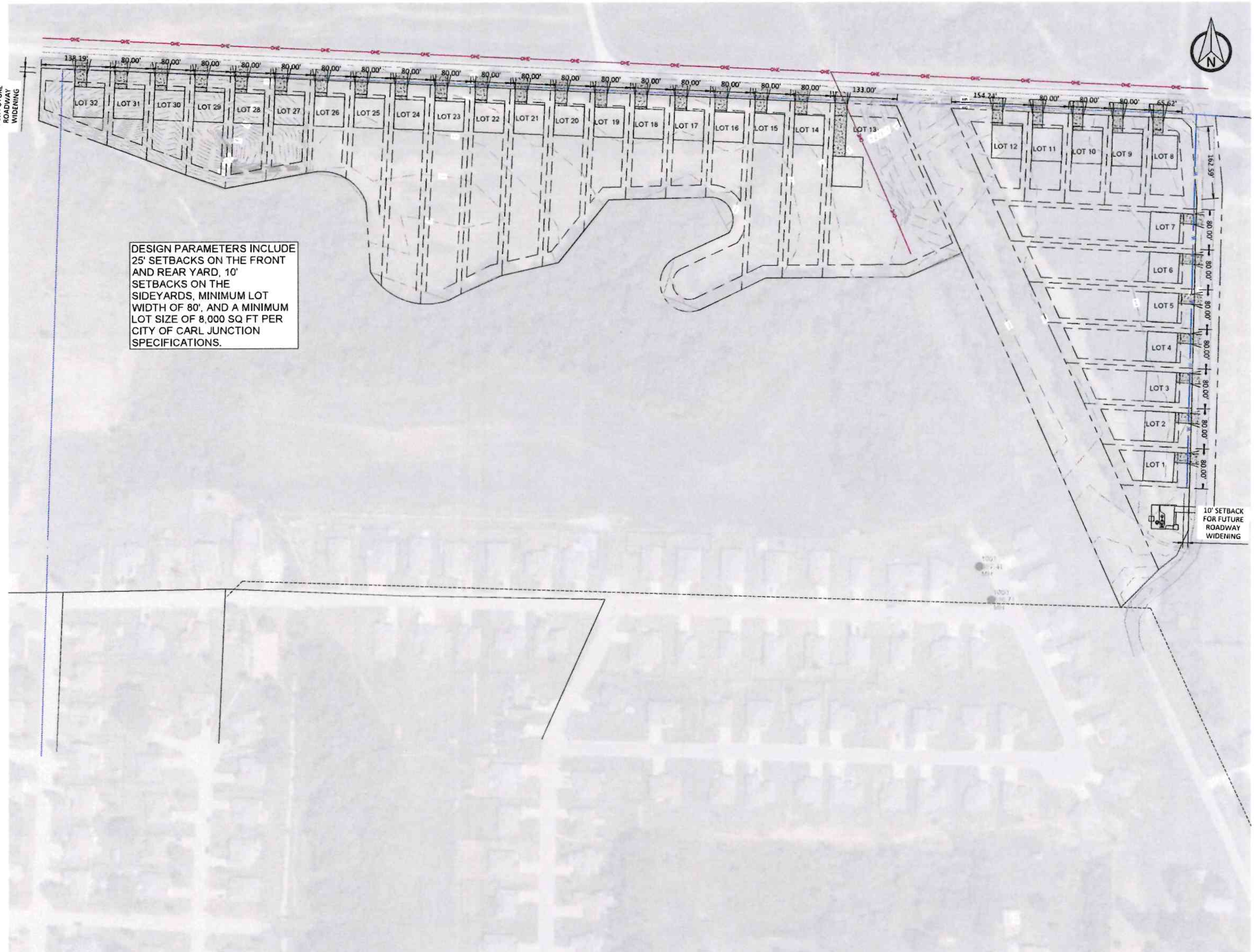
	YES	NO
13. Deed Restrictions:		
A. Are any deed restrictions planned for subdivision?		✓
B. If so, has a copy been submitted?		

14. How has installation of the following improvements been guaranteed?

	Construction	Bond
Streets		
Alleys		
Water		
Sewer		
Storm drainage system		
Monuments		
Curbs and gutters		
Sidewalks		
Pedestrian walkways		
Street lights		
Others as required		
1		
2		
3		

	YES	NO
15. Are additional comments attached?	✓	
16. Was the Final Plat fee of $ 70.00 paid?	✓	

DNR Construction Permit. Water
Allgeier Martin Recommendation
DNR Continuing Authority – Waste Water



DESIGN PARAMETERS INCLUDE 25' SETBACKS ON THE FRONT AND REAR YARD, 10' SETBACKS ON THE SIDEYARDS, MINIMUM LOT WIDTH OF 80', AND A MINIMUM LOT SIZE OF 8,000 SQ FT PER CITY OF CARL JUNCTION SPECIFICATIONS.

PLAN

100 (IN FEET) 0 50 100

NOTES:
FOR DETAILS SEE SHEET C-5.0

NO.	DESCRIPTION	BY	DATE
	REVISIONS		

STATE OF MISSOURI — MARK A. STANLEY — NUMBER PE-2019000220 — PROFESSIONAL ENGINEER

NICK GRATTON SUBDIVISION

COUNTY RD 284 & IVY RD
CARL JUNCTION, JASPER, MISSOURI

C-4.0
SITE PLAN

PROJECT NUMBER 220069
DATE 12/15/2023

ZANEVAN ENGINEERING
PHONE: 417-800-2500
1221 OAK ST.
CARTHAGE, MO 64836

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM

CONTINUING AUTHORITY AND RECEIVING WASTEWATER TREATMENT FACILITY ACCEPTANCE

1. PROJECT INFORMATION

NAME OF PROJECT	DESIGN AVERAGE FLOW (GPD)	DESIGN PEAK HOURLY FLOW (GPH)	
Gratton Subdivision Sewer Main Extension and Lift Station	12,210	2,146	
ADDRESS	**CITY**	**STATE**	**ZIP CODE**
Ivy and Roney Rd	Carl Junction	MO	64834

PROJECT DESCRIPTION

Located on Jasper County, MO Parcel ID: 16300600000001004 & 16300600000004000. Project includes approximately 2,550 LF of 8" Sewer Main Extension, lift station with associated pumps, and approximately 200 LF of 2" pressure main to tie into the existing pressure main supporting the Deerfield Estates Subdivision in Carl Junction, Missouri.

2. PROJECT OWNER

NAME	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS	
Nick Gratton	417-434-8970	mk5phantom@hotmail.com	
ADDRESS	**CITY**	**STATE**	**ZIP CODE**
413 W AMBER DR	ORONOGO	MO	64855

3. CONTINUING AUTHORITY: A continuing authority is a company, business, entity or person(s) that will be operating the facility and/or ensuring compliance with the permit requirements. A continuing authority is not, however, an entity or individual that is contractually hired by the permittee to sample or operate and maintain the system for a defined time period, such as a certified operator or analytical laboratory. To access the regulatory requirement regarding continuing authority, 10 CSR 20-6.010(2), please visit https://s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf. A continuing authority's name must be listed exactly as it appears on the Missouri Secretary of State's (SoS's) webpage: https://bsd.sos.mo.gov/BusinessEntity/BESearch.aspx?SearchType=0, unless the continuing authority is an individual(s), government, or otherwise not required to register with the SoS.

CONTINUING AUTHORITY NAME	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS	
City of Carl Junction	417-649-7237	cjcityadm@carljunction.org	
ADDRESS	**CITY**	**STATE**	**ZIP CODE**
303 N Main Street (PO Box 447)	Carl Junction	MO	64834

AUTHORIZED SIGNATURE	TITLE OR CORPORATE POSITION
Steve Lawver	City Administrator
PRINTED NAME	**DATE**
Steve Lawver	2/6/26

4. RECEIVING WASTEWATER TREATMENT FACILITY: The treatment facility agrees to accept and maintain the capacity to treat the wastewater flow from this project.

RECEIVING TREATMENT FACILITY NAME	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS	
Carl Junction Wastewater Treatement Facility	417-649-7237	cjcityadm@carljunction.org	
ADDRESS	**CITY**	**STATE**	**ZIP CODE**
815 Joplin St	Carl Junction	MO	64834

MISSOURI STATE OPERATING PERMIT #	DESIGN FLOW (GPD)	EXISTING AVERAGE DAILY FLOW (GPD)	REMAINING AVERAGE DAILY FLOW CAPACITY (GPD)
MO-0025186	1,270,000	630,000	640,000

AUTHORIZED SIGNATURE	TITLE OR CORPORATE POSITION
Steve Lawver	City Administrator
PRINTED NAME	**DATE**
Steve Lawver	2/6/26

Mail completed form to:

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
ATTN: ENGINEERING SECTION
P.O. BOX 176
JEFFERSON CITY, MO 65102-0176

MO 780-2584 (02-19)

Instructions for Completing
Continuing Authority and Receiving Wastewater Treatment Facility Acceptance

1. Complete the project information including a brief project description.
   Design average flow – The design average flow is the average of the daily volumes to be received for a continuous 12-month period expressed as a volume per unit time. However, the design average flow for facilities having critical seasonal high hydraulic loading periods (e.g., recreational areas, campuses and industrial facilities) shall be based on the daily average flow during the seasonal period.
   Design peak hourly flow – The design peak hourly flow is the largest volume of flow to be received during a one hour period expressed as a volume per unit time.
2. The project owner is the person applying for the construction permit.
3. Complete the continuing authority information and certification. The continuing authority agrees to operate and maintain this wastewater project, and to abide by the rules, regulations, orders and decisions of the Missouri Clean Water Commission upon construction completion in accordance with the department's issued construction permit. See 10 CSR 20-6.010(2) for acceptable continuing authorities.
4. Complete the receiving wastewater treatment facility information and certification. Include the Missouri State Operating Permit, or MSOP, number and the available remaining capacity in gallons per day, or gpd.

Mail the completed form to the department.

If there are any questions concerning this form, please contact the Department of Natural Resources, Water Protection Program at 800-361-4827 or 573-751-1300 or visit dnr.mo.gov/env/wpp/permits/ww-construction-permitting.htm.

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM

APPLICATION FOR CONSTRUCTION PERMIT – SEWER EXTENSION

FOR DEPARTMENT USE ONLY	
APP NO.	CP NO.
FEE RECEIVED	CHECK NO.
DATE RECEIVED	

NOTE ► Please Read the accompanying instructions before completing this form

1.0 APPLICATION INFORMATION (Note – If any of the questions in this section are answered NO, this application may be considered incomplete and returned.)

1.1 Is this a Federal/State funded project? ☐ YES ☑ N/A Funding Agency: Project #:

1.2 Has the Department of Natural Resources approved the proposed project's engineering report*?
☐ YES Date of Approval: ☑ NO ☐ N/A

1.3 Is a copy of the appropriate plans* and specifications* included with this application? ☑ YES ☐ NO
If the project is using standard specifications, name of community: City of Carl Junction, Missouri

1.4 Is a summary of design* included with this application? ☑ YES ☐ NO

1.5 Is the appropriate fee or JetPay confirmation included with this application? ☑ YES ☐ NO
See Section 7.0

* Must be affixed with a Missouri registered professional engineer's seal, signature and date.

2.0 PROJECT INFORMATION

2.1 NAME OF PROJECT
Gratton Subdivision Sewer Main Extension and Lift Station

ADDRESS	CITY	STATE	ZIP CODE	COUNTY
Ivy and Roney Rd	Carl Junction	MO	64834	Jasper

2.2 Legal Description: ¼, ¼, NE ¼, Sec. 6 , T 28N , R 33W

2.3 Project Components (check all that apply):
☑ Gravity sewers ☑ Pumping stations ☑ Force mains ☐ Alternative sewer system ☐ Other (Describe below.)

2.4 PROJECT DESCRIPTION

Located on Jasper County, MO Parcel ID: 16300600000001004 & 16300600000004000

Project includes approximately 2,550 LF of 8" Sewer Main Extension, lift station with associated pumps, and approximately 200 LF of 2" pressure main to tie into the existing pressure main supporting the Deerfield Estates Subdivision in Carl Junction, Missouri.

2.5 DESIGN INFORMATION

A. Population or number of lots to be served by this extension: 33 Lots

B. Estimated flow to be contributed by this extension: Design Average Flow: 12,210 gpd Design Peak Hourly Flow: 2,146 gph

C. Industrial Wastes: Type: N/A Flow: gpd

D. Receiving Sewer: Size: 6" FM inches Capacity: gpm

E. Does this project (check all that apply):

☑ Connect to an existing treatment plant ☐ Resolve enforcement issue ☐ Eliminate or consolidate an existing treatment plant

F. Estimated number of onsite systems being removed: N/A

G: Estimated costs associated with piping: $ Estimated costs associated with lift station(s): $

3.0 PROJECT OWNER

NAME	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS	
Nick Gratton		mk5phantom@hotmail.com	
ADDRESS	**CITY**	**STATE**	**ZIP CODE**
	Webb City	MO	64870

CHARTER NUMBER (SECRETARY OF STATE) or REGISTERED AGENT

MO 780-1632 (10-22)

4.0 CONTINUING AUTHORITY: A continuing authority is a company, business, entity, or person(s) that will be legally responsible for ensuring compliance with the permit requirements and provide continuous stable oversight of the permitted facility or activity. The Continuing authority should be a relatively permanent entity responsible for the ongoing operation, maintenance and modernization, when needed, of the permitted facility or activity. A continuing authority is not, however, an entity or individual that is contractually hired by the permittee to sample or operate and maintain the system for a defined time period, such as a certified operator or analytical laboratory. To access the regulatory requirement regarding continuing authority, 10 CSR 20-6.010(2), please visit Clean Water Commission Chapter 6. A continuing authority's name must be listed exactly as it appears on the Missouri Secretary of State's (SoS's) webpage: Missouri Secretary of State, unless the continuing authority is an individual(s), government entity, or otherwise not required to register with the SoS.

NAME	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS
City of Carl Junction	417-649-7237	cjcityadm@carljunction.org

ADDRESS	CITY	STATE	ZIP CODE
303 N Main Street (PO Box 447)	Carl Junction	MO	64834

CHARTER NUMBER (SECRETARY OF STATE)

4.1 Has appropriate continuing authority acceptance been provided as follows:
A letter from the continuing authority accepting responsibility for continued maintenance of the sewer (if the continuing authority is different than the original owner of the construction), or a properly executed "Continuing Authority and Receiving Wastewater Treatment Facility Acceptance" Form 780-2584. ☑ YES ☐ NO ☐ N/A

5.0 ENGINEER

ENGINEER NAME / COMPANY NAME	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS
Zanevan Engineering	417-800-2500	mark@zanevan.com

ADDRESS	CITY	STATE	ZIP CODE
1221 Oak Street	Carthage	MO	64836

6.0 RECEIVING WASTEWATER TREATMENT FACILITY

NAME	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS
Carl Junction Wastewater Treatement Facility	417-649-7686	cjcityadm@carljunction.org
MISSOURI STATE OPERATING PERMIT #	**COUNTY**	**REMAINING CAPACITY (GPD)**
M0025186	Jasper	640,000

6.1 If different from the owner, has a letter been provided from the receiving treatment facility demonstrating that they agree to accept the expanded flow **or** has a properly executed Continuing Authority and Receiving Wastewater Treatment Facility Acceptance MO 780-2584 form been provided? ☑ YES ☐ NO ☐ N/A

6.2 A letter from the receiving wastewater treatment facility, if different than the continuing authority, is included with this application. ☐ YES ☐ NO ☑ N/A

6.3 If the receiving treatment plant or continuing authority is regulated by the Public Service Commission (PSC) for sewer activities, a Certificate of Convenience and Necessity has been received? ☐ Yes – Date: ☐ No ☑ N/A

OPTIONAL QUESTIONS REGARDING MILITARY SERVICE

Have you or an immediate family member ever served in the U.S. Armed Forces?	☐ Yes ☐ No
If yes, would you like information about military-related services in Missouri?	☐ Yes ☐ No

7.0 Application Fee

☐ Check Number ☐ JetPay Confirmation Number

8.0 PROJECT OWNER: I certify under penalty of law this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PROJECT OWNER SIGNATURE

PRINTED NAME	DATE
Nick Gratton	

TITLE OR CORPORATE POSITION	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS
Developer		mk5phantom@hotmail.com

Mail completed copy to:	Submit completed electronic copy to:
MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM PO BOX 176 JEFFERSON CITY, MO 65102-0176	Missouri Department of Natural Resources at **DNR.WPPEngineerSection@dnr.mo.gov**

9.0 SEWER EXTENSION CHECKLIST				
SEWER EXTENSION DESIGN CERTIFICATION: Answer all questions yes or N/A. Answer N/A only if the question is clearly not applicable to the design of the proposed sewer extension.				
	REGULATION		YES	N/A
1.	8.110(3)(A)	Is the design flow based on actual flow data for an existing system?	☑	☐
2.	8.110(3)(B)	Are average design flows, peak hourly flows and I&I contributions for new systems calculated?	☑	☐
3.	8.110(9)(B)	Is there a detailed plan showing tributary area, boundaries, pertinent elevations, topography, existing and proposed facilities?	☑	☐
4.	8.120(2)	Does the sewer exclude water from roofs, streets, groundwater from foundation drains and combined wastewater?	☑	☐
5.	8.120(3)(A)	Is the pipe installation, embedment and backfill designed to prevent damage to the pipe and its joints?	☑	☐
6.	8.120(3) (A)1	Is all sewer pipe constructed with a slope to obtain mean velocities of not less than 2 feet per second?	☑	☐
7.	8.120(3)(A)2	Is the pipe covered with at least 36" of soil or sufficiently insulated to prevent freezing?	☑	☐
8.	8.120(3)(B)	Is deflection testing specified to ensure no pipe exceeds a deflection of 5% of the inside diameter?	☑	☐
9.	8.120(4)(A)	Are manholes located at the end of each line, at all changes in grade, size or alignment and at all intersections?	☑	☐
10.	8.120(4)(C)	Are manholes at least 42 inches in diameter with a clear opening of 22 inches on sewer line larger than 8"?	☑	☐
11.	8.120(4)(C)	Where cleanouts are used at the end of a lateral instead of a manhole, they are a minimum diameter of 8 inches or larger and equal to the diameter for pipes < 8"?	☐	☑
12.	8.120(4)(E)	Are the manholes watertight, constructed and installed in accordance with the manufacturer's recommendations and procedures?	☑	☐
13.	8.120(4)(F)	Do the specifications include a requirement for inspection and testing for manholes?	☑	☐
14.	8.120(5)(A)	Is the sewer free from physical connections to a potable water supply system and no water pipes come in contact with a sewer manhole?	☑	☐
15.	8.120(5)(B)	Are sewers and manholes located at least 50 feet horizontally from any existing or proposed water supply well, sources, structures?	☑	☐
10.0 PRESSURE SEWERS, GRINDER PUMP, STEP AND STEG SEWER CHECKLIST				
	REGULATION		YES	N/A
16.	8.125(5)(A)1.	Does the cleaning velocity of ≥ 2 ft/s happen more than once per day?	☑	☐
17.	8.125(5)(A)2.	Is the diameter of the pressure sewer main pipe at least 1.5"?	☑	☐
18.	8.125(5)(B)	Are appurtenances compatible with the piping system?	☑	☐
19.	8.125(5)(B)2.	Are isolation valves located: upstream of major pipe intersections; both sides of stream, bridge and RR crossings; at terminal end of system?	☑	☐
20.	8.125(5)(C)	Do service line pipes have a minimum diameter of 1.25"?	☑	☐
21.	8.125(5)(D)1.A.	Do simplex grinder pump stations service only a single equivalent dwelling unit (EDU)? i.e. 1 residence – 1 grinder pumpt.	☐	☑
22.	8.125(5)(D)1.B.	Are multiple unit pump stations owned, operated and maintained by an approved continuing authority?	☐	☑
23.	8.125(5)(D)3.	Is there at least 70 gallons of storage in the grinder pump unit?	☐	☑
24.	8.125(5)(D)4.	Do grinder pump stations have shutoff valves, check valves and anti-siphon valves (where siphoning could occur) that are accessible from the ground surface?	☐	☑
25.	8.125(5)(D)7., 8.130(3)(B)2.	Are units serviceable and replaceable under wet conditions without electrical hazard and is electrical equipment suitable for hazardous locations (National Electrical Code, Class I, Group D, Division 1 location)?	☐	☑
26.	8.125(5)(D)8., 8.125(2)(F)6.	Are provisions in place to avoid interruption of service due to mechanical or power failure by providing standby power, storage capacity, or interconnection with another disposal system?	☐	☑
27.	8.125(6)(D)	In a STEP system is at least one septic tank (1,000 gallons or more) provided for each EDU with 20% of tank volume dedicatied to freeboard and ventillation?	☐	☑
28.	8.125(6)(F)	Are duplex pumps provided for the design flow of 1,500 gallons or greater?	☐	☑

11.0 PUMP STATION CHECKLIST				
	REGULATION		YES	N/A
29.	8.125(7)(C)	Is the minimum diameter sewer main pipe and service line of STEG sewer at least 4"?	☑	☐
30.	8.130(2)(A) 8.140(2)(B)	Is the pump station designed to withstand the 100-year flood?	☑	☐
31.	8.130(3)(A)	Is the dry well completely separate from the wet well and is a suitable and safe means of access provided to each?	☑	☐
32.	8.130(3)(B)	If the design flow is 1,500 gpd or more, are there at least 2 pumps or pneumatic ejectors provided?	☑	☐
33	8.130(3)(D)	Are valves located outside wet well unless integral to a pump or its housing?	☑	☐
34.	8.130(3)(F) 8.140(8)(J)	Do wet and dry wells have separate ventilation systems?	☑	☐
35.	8.130(3)(G)	Does all potable water brought to pump stations comply with 8.140(7)(D)?	☑	☐
36.	8.130(6)	Is an alarm system provided with uninterrupted power?	☑	☐
37.	8.130(7)(A)	Is there 2 hours retention of the peak hourly flow for a design flow > 100,000 gpd or 4 hrs retention of the peak hourly flow for a design flow < 100,000 gpd?	☑	☐
38.	8.130(7)(B)	Are there independent utility substations provided for emergency power capable of starting and operating the pump station at its rated capacity?	☑	☐
39.	8.130(8)(A)	Is the force main velocity of ≥ 2 ft/s maintained?	☑	☐
40.	8.130	Are there complete operation instructions for the pumpting stations provided that include emergency procedures, maintenance schedules, special tools and spare parts that may be necessary?	☑	☐

12.0 SUCTION LIFT PUMP AND SUBMERSIBLE PUMP STATION CHECKLIST				
	REGULATION		YES	N/A
41.	8.130(4)	Are the suction lift pumps of the self priming or vacuum priming type?	☐	☑
42.	8.130(4)(A)	Is the combined total of dynamic suction lift at the "pump off" elevation and required net positive suction head at design operating conditions less than or equal to 22 feet?	☐	☑
43.	8.130(4)(B)	Are there dual vacuum pumps capable of removing air from the suction lift pump?	☐	☑
44.	8.130(5)(A)	Are submersible pumps readily removable and replaceable without personnel entering, or disconnecting any pipe in the wet well?	☐	☑

13.0 SEWER EXTENSION CHECKLIST -- CERTIFICATION STATEMENT

For any questions answered "N/A" provide an explanation. Also provide any useful general comments regarding design for review engineer.

No cleanouts, grinder pumps, or septic tanks are present.

Missouri Professional Engineer's seal, signature and date:

STATE OF MISSOURI
MARK A. STANLEY
NUMBER
PE-2019000220
PROFESSIONAL ENGINEER

4/24/2024

Name: Mark Stanley, PE, CFM, Zanevan Engineering

Address: 1221 Oak Street

City: Carthage	State: Missouri	ZIP Code: 64836

Telephone Number with Area Code: 417-800-2500	Email:mark@zanevan.com

MO 780-1632 (10-22)

INSTRUCTIONS FOR COMPLETING
APPLICATION FOR CONSTRUCTION PERMIT – SEWER EXTENSION

All blanks must be filled in when the application is submitted to the Missouri Department of Natural Resources. This includes the **required signature**. The fee for a sewer extension construction permit is $300.

In accordance with Missouri State law RSMo 644.051.3.(2), sewer extension projects installing up to a total of 1,000 linear feet of gravity sewer or force main with less than two pump stations are exempt from obtaining a construction permit. Since these projects are exempt, a construction permit will not be issued for this activity and completion of this form is not required.

Note: Use the form **Application for Construction Permit – Wastewater Treatment Facility Application for Construction Permit – Sewer Extension MO 780-1632**, if any wastewater treatment component(s) are to be constructed.

A land disturbance permit is required if construction will result in the disturbance of one or more acres of land. A land disturbance permit (MO-RA00000) is available through the department's ePermitting system at ePermitting Splash Page. A permit fee in accordance with 10 CSR 20-6.011(2)(E) is required.

After receiving a complete application, the department enters the application information into the Missouri Clean Water Information System. You may search for the status of a construction permit online at MoCWIS Application Search.

1.1 Check appropriate box. If the project is funded with federal or state monies, supply the funding agency name and project number.

1.2 Check appropriate box and provide the date of department approval.
The department has developed a fact sheet to aid in the development of an approvable engineering report, Engineering Report Guidance for Collection Systems, Fact Sheet--PUB2415. This document is available online at Engineering Report Guidance for Collection Systems With a Design Flow of 22,500 Gpd or Greater . Engineering report exemptions are listed in 10 CSR 20-6.010(4)(B). Per 10 CSR 20-8.110(2), engineering reports must be approved by the department prior to the submittal of plans and specifications and a construction permit application.

1.3 Check appropriate box. Provide a copy of the appropriate plans and specifications for department review when applying for a construction permit per 10 CSR 20-8.110 and 10 CSR 20-6.010. A Missouri registered professional engineering seal, signature and date is required on each sheet of the plans and the cover of the technical specifications. An electronic copy of the construction permit application and the information listed below in Portable Document Format (PDF) searchable format or department approved equivalent per 10 CSR 20-6.010(5)(G), along with one paper copy for projects not seeking department funding or two paper copies for projects seeking department funding under 10 CSR 20-4. If the project is relying on approved standard specifications from a particular municipality, provide the name of the community. The communities with department-approved standard specifications is available online at Wastewater Construction Permits and Engineering Regulations

1.4 Check appropriate box. A summary of design shall accompany the plans and specifications when applying for a construction permit per 10 CSR 20-8.110. The department has developed a fact sheet to aid in the development of an acceptable summary of design, Summary of Design Guidance, Fact Sheet--PUB2417. This document is available online at Summary of Design Guidance for Wastewater Treatment Facilities - PUB2417.

1.5 Check the appropriate box. Include fee with application per 10 CSR 20-6.011(2) and Wastewater Treatment Facility Permit Fees -- PUB2564.

Note: The department returns incomplete construction permit applications and related engineering documents and the application forfeits the fees. See 10 CSR 20-6.011(5)(A). The applicant forfeits the fees when the applicant withdraws construction applications. See 10 CSR 20-6.011(5)(B).2.1. Provide the project name and location by street name or address.

2.1. Provide the project name and location by street name or address.

2.2 Provide the project legal description. The department's mapping system is available online at MAPiT ARCGIS.

2.3 Check all of the applicable boxes.
The department considers anything other than a gravity sewer system to be an alternative sewer system. Examples of these systems are grinder pump pressure sewers, septic tank effluent pump, or STEP, sewers, septic tank effluent gravity, or STEG, sewers or small diameter gravity sewers.

2.4 Briefly describe the project by providing the following information:

A. Total number of manholes.
B. Size of sewers and the total linear feet of each size.
C. Number of lift stations and design average flow and peak hourly flow capacities of each lift station.
D. Size and length of force mains.
E. Alternative sewer size and length, plus the number of components (e.g. septic tanks, grinder pumps, etc.)

2.5 Provide the project design information and when required in the units specified:

A. Provide the population or number of lots to be served by the proposed sewer extension.
B. Provide the estimated design flow information in accordance with 10 CSR 20-8.110(4)(C)4.A.
   - **Design average flow** – The design average flow is the average of the daily volumes to be received for a continuous 12 month period expressed as a volume per unit time. However, the design average flow for facilities having critical seasonal high hydraulic loading periods (e.g., recreational areas, campuses and industrial facilities) shall be based on the daily average flow during the seasonal period.
   - **Design peak hourly flow** – The design peak hourly flow is the largest volume of flow to be received during a one hour period expressed as a volume per unit time.

C. Provide the type and flow in gallons per day of industrial wastes received by the propose sewer extension.

D. Provide the receiving sewer size in inches and capacity in gallons per minute.
E. Check all of the applicable boxes.
F. Provide an estimate of the number of onsite systems decommissioned as a result of the project.
G: Provide estimated cost (design, materials, land, and labor) for installation of piping and pump station(s).

3.0 Project Owner – Provide the legal name, mailing address, phone number and email address of the owner of the regulated activity or discharge. The owner identified in this section and subsequently reflected on the certificate page of the operating permit should be the owner of the regulated activity/discharge being applied for and is not necessarily the owner of the real property on which the activity or discharge is occurring. Also provide Charter Number of Project Owner from Secretary of State or name of Registered agent to comply with 10 CSR 20-6.010(2)(E) which states: "Private corporations which are not incorporated under the laws of Missouri shall be represented by a registered agent in the state of Missouri before a construction permit or an operating permit will be issued by the department."

4.0 Continuing Authority – A continuing authority is a company, business, entity, or person(s) that will be legally responsible for ensuring compliance with the permit requirements and provide continuous stable oversight of the permitted facility or activity. The Continuing authority should be a relatively permanent entity responsible for the ongoing operation, maintenance and modernization, when needed, of the permitted facility or activity. A continuing authority is not, however, an entity or individual that is contractually hired by the permittee to sample or operate and maintain the system for a defined time period, such as a certified operator or analytical laboratory. To view the regulatory requirement regarding continuing authority, 10 CSR 20-6.010(2), please visit Department of Natural Resources Division 20-Clean Water Commission Chapter 6-Permits. A continuing authority's name must be listed exactly as it appears on the Missouri Secretary of State's (SoS's) webpage: Missouri Secretary of State Business Entity Search, unless the continuing authority is an individual(s), government entity, or otherwise not required to register with the SoS. Provide charter number listed on SoS's webpage, if applicable. If the Continuing Authority is the same as the Project Owner, write "Same as above".

4.1 Check appropriate box. Include a letter signed by the continuing authority (if not the same as the project owner) stating they will "accept, operate, and maintain" the sewer extension. The continuing authority may complete the "Continuing Authority and Receiving Wastewater Treatment Facility Acceptance" form in lieu of a letter. Download the department's form Continuing Authority Receiving Wastewater Treatment Facility Acceptance-Mo 780-2584. If the continuing authority will not accept and agree to operate and maintain the sewer extension, this application will be considered incomplete.

5.0 Complete Engineer contact information.

6.0 Complete Receiving Wastewater Treatment Facility information. Include the Missouri State Operating Permit number and the available remaining capacity in gallons per day, or gpd.

6.1 Check appropriate box. The receiving wastewater treatment facility must be notified and agree to the proposed sewer extension and additional flow, prior to submitting a construction permit to the department.
If the receiving wastewater treatment facility will not accept the wastewater, this application will be considered incomplete.

6.2 Check appropriate box. Include a letter from the receiving wastewater treatment facility (if not same as the continuing authority) acknowledging and accepting the additional flow from the proposed sewer extension.

6.3 Check appropriate box. The Certificate of Convenience and Necessity (CCN) is granted by the Public Service Commission to for-profit companies to provide sewer services. 10 CSR 20-6.010(2)(B)3 requires the CCN be granted prior to applying for a permit from the department.

7.0 Check the appropriate box and include check or confirmation number. Applicants can pay fees online by credit card or eCheck through a system called JetPay. See Water Permit Fees. Clicking on the JetPay link you can make a one-time payment by selecting the "Water Protection Program" as the Payment Category and WP 04 Construction Permits as the Payment Type. The system then asks for Wastewater Permit Number (which is "construction") and Facility/Project name (which is the name of this project given in question 2.0). The fee for sewer extension review is $300.

- Per Section 37.001, RSMo, a transaction fee will be included. The transaction fee is paid to the third party vendor JetPay, not the Department of Natural Resources.
- Be sure to select the correct fee type and corresponding URL to ensure your payment is applied appropriately. If you are unsure what type of fee to pay, contact the Water Protection Program's Budget, Fees and Grants Management Unit by phone at 573-522-1485 for assistance.
- Upon successful completion of your payment, JetPay provides a payment confirmation. Submit this form with a copy of the payment confirmation if requesting a new permit or a permit modification.
- If you are unable to make your payment online, but want to pay with credit card, you may email your name, phone number, and invoice number, if applicable, to WPPFEES@dnr.mo.gov. The Budget, Fees and Grants Management Unit will contact you to assist with the credit card payment. **Please do not include your credit card information in the email.**
- Applicants can find fee rates for various activities in 10 CSR 20-6.011 and Wastewater Treatment Facility Permit Fees-- PUB2564.

8.0 The owner of the construction project must sign the application per 10 CSR 20-6.010(5)(G).
Mail the completed form, related construction documents and applicable fee (or JetPay receipt) to the department. Also provide the application, plans and specifications in PDF searchable format via external media drive or email if size allows. Email information to DNR.WPPEngineerSection@dnr.mo.gov.

9.0–13.0 Sewer Extension Checklist
This portion of the application is optional, but completing it is recommended because it can speed review. If designed properly, the engineer preparing the application should be able to answer "Yes" or "Not Applicable" (N/A) for each of the items. If an answer of "N/A" is necessary, section 13.0 provides a place to provide any explanation or useful comments. Section 13.0 also requires those completing the Sewer Extension Checklist (9.0 – 13.0) to properly sign, seal and date the checklist. If there are any questions concerning this form, contact the Department of Natural Resources, Water Protection Program at 800-361-4827 or 573-751-1300, or visit Wastewater Construction Permits and Engineering.

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
PUBLIC DRINKING WATER BRANCH/FINANCIAL ASSISTANCE CENTER
CONSTRUCTION PERMIT APPLICATION

FOR OFFICE USE ONLY
REVIEW NO.
DATE RECEIVED

No fee is required for a construction permit.
If you have any questions, call 1-800-361-4827 or 573-751-5924 (PDWB) or 573-751-1192 (FAC)
Submit one hard copy and one electronic of this application and all required documentation to:
Permits and Engineering Unit or Financial Assistance Center (For DWSRF projects), P.O. Box 176, Jefferson City, Missouri 65102-0176 **Electronic copy may be emailed to:** pdwb.engineeringwaterpermits@dnr.mo.gov

Per 640.115 - Construction, extension or alteration of a public water system shall be in accordance with the rules and regulations of the Safe Drinking Water Commission. Requirements for submission, review and approval of engineering reports, plans and specifications for public water supply planning and construction must be in accordance with 10 CSR 60-3.010, 10 CSR 60-10.010, and 10 CSR 60-13 (For DWSRF projects).

Is this project being funded by DWSRF? ☐ Yes ☒ No

NAME OF PROJECT

Gratton Subdivision

PUBLIC WATER SYSTEM INFORMATION

NAME OF PUBLIC WATER SYSTEM	CONTACT PERSON	TITLE	PUBLIC WATER SYSTEM ID NO
Carl Junction PWS	Mark Powers	Administrative Contact	MO5010138

MAILING ADDRESS	CITY	STATE	ZIP CODE
PO Box 447	Carl Junction	MO	64834

TELEPHONE NUMBER	E-MAIL ADDRESS
417-649-7237	cjmayor@carljunction.org

CONSULTANT ENGINEER INFORMATION

CONSULTING FIRM	CONSULTANT ENGINEER NAME
Zanevan Engineering, Inc.	Mark Stanley, PE, CFM

MAILING ADDRESS	CITY	STATE	ZIP CODE
1221 Oak Street	Carthage	MO	64836

TELEPHONE NUMBER	E-MAIL ADDRESS
417-800-2500	mark@zanevan.com

DEVELOPER OF PROJECT INFORMATION

If the developer of project is different from the public water system, a signed acceptance letter from the public water system must be provided stating that upon completion of construction, the water system will own, operate, and maintain the water system facilities.

DEVELOPER OF PROJECT NAME	TITLE
Nick Gratton	Developer

MAILING ADDRESS	CITY	STATE	ZIP CODE
8740 COUNTY RD 241	Webb City	MO	64870

TELEPHONE NUMBER	E-MAIL ADDRESS
	mk5phantom@hotmail.com

PROJECT LOCATION

COUNTY	1\4, OF	1\4, OF	SECTION	TOWNSHIP	RANGE	LATITUDE	LONGITUDE
Jasper	NW	NE	6	28N	33W	37° 11' 15.18" N	94° 34' 4.60" W

SCOPE OF THE PROPOSED PROJECT (DESCRIBE THE PROJECT COMPLETELY. ATTACH ADDITIONAL SHEETS OF PAPER IF NECESSARY.)

Approximately 755 LF of 8" Water Main Extension serving approximately 7 homes within the Gratton Subdivision in Carl Junction, Missouri. Extension includes appropriate fittings, fixtures, etc.

PROPOSED WATER SUPPLY SOURCE

New community and non-transient non-community water systems commencing operation after October 1, 1999 or systems applying for DWSRF financing shall show as part of their application that the public water system will meet the minimum technical, managerial, and financial (TMF) capacity requirements. A TMF checklist is available upon request from the department.

The following information must be provided for new or modifications to water supply sources:
***Must be affixed with professional engineer's seal**

Well	Surface water intake	Interconnection with PWS
☐ Engineering Report* or Review No. ____________	☐ Engineering Report* or Review No. ____________	☐ Engineering Report* or Review No. ____________
☐ Detailed Plans*	☐ Detailed Plans*	☐ Detailed Plans*
☐ Technical Specifications*	☐ Technical Specifications*	☐ Technical Specifications*
☐ Well Site Survey from Regional Office		☐ Name of Public Water Supplier ____________
☐ Estimated Casing Depth letter from Water Resources Center		☐ Water Purchase Agreement (Permanent Interconnections only)

PROPOSED STORAGE

The following information must be provided for new or modifications to storage tanks:
***Must be affixed with professional engineer's seal**

☐ Engineering Report* or Review No. ________ ☐ Detailed Plans * ☐ Technical Specifications*	Dimensions ________ ft Capacity ________ gal Ground Elevation ________ ft Overflow Elevation ________ ft

PROPOSED WATERLINE

The following information must be provided for new or modifications to waterlines:
***Must be affixed with professional engineer's seal**

■ Detailed Plans* ■ Technical Specifications*or Standard Specifications* Review No. ________ or Supervised Program Specifications* Review No. ________ ■ Hydraulic Analysis* (For Complete Distribution Systems or at the Department's discretion)	Line Size at Point of Connection 10 inch Available Flow at Point of Connection ________ gpm Residual Pressure at Point of Connection 59 psi Fire Demand (if applicable) 1000 gpm Residual Pressure at End of Proposed Waterline 61 psi Any potential contamination near the proposed site? ☐ Yes ☐ No If Yes, must be shown on the Detailed Plans

PROPOSED PUMPING

The following information must be provided for new or modifications to pumping stations:
***Must be affixed with professional engineer's seal**

☐ Engineering Report* or Review No. ________ ☐ Detailed Plans * ☐ Technical Specifications* ☐ Pump Curve	Number of Pumps ________ Capacity / pump ________ gpm Total Dynamic Head ________ ft

PROPOSED TREATMENT PROVIDED

The following information must be provided for new or modifications to treatment:
***Must be affixed with professional engineer's seal**

☐ Engineering Report* or Review No. ________ ☐ Detailed Plans * ☐ Technical Specifications*	☐ Product or Equipment Literature (if applicable) ☐ Design Basis for size/capacity of units or chemical dosages* ☐ Description of testing equipment

PROPOSED WASTE DISPOSAL FACILITIES FOR WATER TREATMENT

The following information must be provided for new or modifications to waste disposal facilities:
***Must be affixed with professional engineer's seal**

☐ Detailed Plans* ☐ Technical Specifications* ☐ Design Basis for size/capacity of units*	Number of Units ________ Capacity / Unit ________ gal Final Disposal of sludge ________

CERTIFICATION

I certify that I have personally examined and am familiar with the information in this application and believe that the information submitted is accurate and complete. I am aware that making a false statement or misrepresentation in this application is grounds for denying or revoking the construction permit. I may also be guilty of a misdemeanor and upon conviction, may be punished by fine or imprisonment.

SIGNATURE OF RESPONSIBLE OFFICIAL	DATE
	6/25/26
TYPE OR PRINT NAME OF RESPONSIBLE OFFICAL	**TITLE**
Steve Lauver	City Administrator

MO 780-0701 (08-2023)

ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers

May 29, 2026

Steve Lawver, City Administrator
City of Carl Junction
303 N. Main Street
PO Box 447
Carl Junction, MO 64834

RE: Final Plat, Engineering Drawings and Stormwater Approval for Nick Gratton Subdivision, Carl Junction, MO

Dear Mr. Lawver:

I reviewed the file on this development back on August 5, 2025, the Stormwater Report was approved on April 18, 2024 and the engineering drawings and final plat were approved prior. At that time I recommend approval of the Final Plat, Engineering Drawings and Stormwater Report. Assuming there have been no changes, I still recommend approval.

This review shall not relieve the developer or his engineer from complying with all rules, regulations, ordinances, laws, or statutes that are in effect at the time of design or construction, meaning that if there are any errors or omissions within these documents, it is still the developer's responsibility to comply with all rules, regulations, ordinances, laws, or statutes in effect at the time of this letter.

Developer is responsible for applying and receiving all necessary construction permits from MDNR and provide us with a copy prior to starting construction.

If you have any questions, please advise.

Sincerely,

ALLGEIER, MARTIN and ASSOCIATES, INC.

Kurt Higgins, P.E.
Sr. Vice President

Corporate Office
7231 East 24th Street Joplin, Missouri 64804
www.amce.com
417.680.7200

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BILL. _______ ORDINANCE. ________

AN ORDINANCE ACCEPTING WILD FLOWER ESTATES OF CARL JUNCTION SUBJECT TO CERTAIN CONDITIONS

WHEREAS, there has been heretofore filed with the City Clerk of the City of Carl Junction, Missouri, a Plat of Wild Flower Estates Subdivision, City of Carl Junction, Jasper County, Missouri; and,

WHEREAS, on or about the 13th day of July, 2026, the City Planning Commission recommended for approval the Wild Flower Estates Subdivision of the City of Carl Junction.

NOW THEREFORE, BE IT ORDAINED by the Board of Aldermen of the City of Carl Junction, Missouri, as follows:

Section 1: That said final plat be, and the same hereby is, approved, and the dedication of land for public purposes set forth in said final plat is hereby accepted pursuant to the Statutes of the State of Missouri and Chapter 410 of the Code of the City of Carl Junction, Missouri.

Section 2: That the City Clerk is hereby authorized and directed to attest that said plat has been accepted and approved by the City of Carl Junction, Jasper County, Missouri, and to take all actions that may be required by the Statutes of the State of Missouri and Chapter 410 of the Code of the City of Carl Junction, Missouri.

Passed and approved by the Board of Aldermen of the City of Carl Junction, this______ day of _________, 2026.

____
Tom Paul, Mayor

ATTEST:

____
Alaina Wright, City Clerk

LONG-TERM PROJECTS MONTHLY REPORT

City of Carl Junction, Missouri

July 21, 2026

1) **Parks:**
   a. Splash Pad – Pave parking lot and add sunshade at NE Corner of splashpad
   b. Pickleball Court – We need to go out for bid on this. It has been reported that more of the lights are not working. It is clear to me that my plan of finding light poles is not going to work and we need to get this completed.
   c. Center Creek Park Road –
   d. Bulldog Beach –
   e. CC Basketball Court – Fence contractor estimate, $11,250. Several incidents of scooters and bikes on the court. Sunshades over the bleachers, rough estimate of $6,250 each.
   f. Lakeside Soccer Fields –
   g. Lakeside Park Trail – Needs some rock brought in and graded. Several areas with large potholes and washouts.
   h. Thoms Station Trail Bridge – Report on needed work at your desk. Engineer estimate, $84,210.

2) **Streets: Putting a list together for this year's asphalt project. Emphasis will be on the streets that have been torn up by all the recent water line construction project.**
   a. Fir Rd Round-About –
   b. Lone Oak Dr –
   c. Hodge/Angel Lea –
   d. Marie Ln –
   e. 2025 Overlay –
   f. Impatiens Ln –
   g. Gold Leaf -

3) **Water:**
   a. Improvement Project – Contractor continues in Oscie Ora, Skinner St and Grimes.

4) **Sewer:**
   a. WWTP –
   b. I&I –

5) **Stormwater:**
   a. W. Briarbrook Ln –Final reimbursement requested
   b. Downtown – 75% engineering completed. Obtaining easements.

6) **Facilities:**
   a. Strategic Plan – Books have been printed, we are waiting on delivery, will have them start adjusting comprehensive plan so that they match.
   b. Tornado Repairs – One outside light still needs repaired.
   c. PD Security Upgrades –

PROJECT LISTING 07/21/2026

Parks	% Completed	Funding Source	Timeline	Total Budgeted	Total Expended	Comments
Splash Pad	0%	Streets/Parks		**$347,616.25**		Engineer Estimate
Splash Pad	0%	Parks/CI		$ 14,000.00		Sunshade Contractor Estimate
Center Creek Pickleball	**0%**	**Parks**		**$ 95,583.00**		**Lighting Engineer Estimate**
Center Creek Pickleball	0%	Parks/CI		$ 6,250.00		Ea Sunshades Contractor Estimate
Center Creek Pickleball	0%	Parks				
Community Ctr BB Court	0%	Parks/CI		$ 6,250.00		Ea Sunshades Contractor Estimate
Community Ctr BB Court	0%	Parks/CI		$ 11,250.00		Fence Contractor Estimate
Thoms Station Trail Bridge	0%	Parks		$ 84,210.00		Engineer Estimate
Streets						
Fir Rd/Briarbrook Round	0%	Streets		$1.8 mil		
Lone Oak Dr Improvement	0%	Streets		$413,362.50		Engineer Estimate
Hodge/Angel Lea Imp	0%	Streets		$398,375.00		Engineer Estimate
Marie Ln	0%	Streets		$353,812.50		Engineer Estimate
Valley Ln/Center Creek	0%	Streets		$946,861.70		Engineer Estimate
Impatiens Ln	0%	Streets		$644,658.75		Engineer Estimate
Summerlyn Ln	0%	Streets		$501,398.75		Engineer Estimate
Gold Leaf	0%	Streets		**$44,150.00**		Contractor Estimate
Sewer						
2025 I&I	25%	I&I	FY25/26	$ 358,449.69	**$ 228,548.38**	Project started, Ace Pipe
Water						
System Improvements		MPUA Bond	Jan-26	$ 2,496,320.20	**$ 1,750,888.56**	Southard Construction
Facilities						
CC Maintain & Expansion		Bond				Legal Debt Limit $22,950,894
Tornado Repair	**75%**	MIRMA	Fall 2025	$ 180,411.00		MIRMA Coverage
PD Security Upgrades		DOJ Grant		$ 81,549.34		Consultant Estimate
Council Chamber AV Sys		GF		$ 17,785.47		Consultant Estimate
Stormwater						
W. Briarbrook Ln	**95%**	DNR ARPA	Spring 2025	$ 330,803.00	**$ 462,437.48**	CO#2 approval
Downtown	75%	DNR ARPA		$ 157,700.00	**$ 135,801.86**	Engineering only

June, 2026

FUND	BEGINNING BALANCE	DEPOSITS	EXPENSES	INTEREST	ENDING BALANCE
General Fund	$ 321,396.62	$ 249,382.07	$ 150,383.70	$ 125.74	$ 420,520.73
Police Fund	$ 38,337.13	$ 75,999.40	$ 81,103.67	$ 9.05	$ 33,241.91
Street/Alley Fund	$ 894,417.45	$ 67,308.12	$ 49,066.20	$ 398.08	$ 913,057.45
Waterworks Fund	$ 215,501.38	$ 505,573.85	$ 321,893.84	$ 165.48	$ 399,346.87
Wastewater Fund	$ 539,861.43	$ 127,834.82	$ 135,831.15	$ 216.71	$ 532,081.81
Park/Pool Fund	$ 32,990.09	$ 475.00	$ 17,135.02	$ -	$ 16,330.07
GO Bond Fund	$ 589,784.40	$ 4,205.23	$ 134.65	$ 258.62	$ 594,113.60
Sales Tax Fund	$ 2,081,393.14	$ 53,233.91	$ -	$ 931.35	$ 2,135,558.40
Surplus Fund	$ 67,761.43	$ 542.00	$ -	$ 29.72	$ 68,333.15
WWTP R&R Fund	$ 256,375.59	$ -	$ -	$ 112.38	$ 256,487.97
Capital Improvement	$ 483,789.19	$ 25,690.14	$ 250.00	$ 221.16	$ 509,450.49
Water Meter Deposit	$ 108,589.15	$ 3,350.00	$ 1,965.00	$ 0.94	$ 109,975.09
Municipal Court Bond	$ -	$ -	$ -	$ -	$ -
Municipal Court Fund	$ 527.32	$ -	$ 527.32	$ -	$ 0.00
FRPV	$ 200.00				$ 200.00
Stormwater Fund	$ 4,943.76	$ 63,684.27	$ -	$ 5.53	$ 68,633.56
Building Permit Dep	$ 5,807.00	$ 600.00	$ 300.00	$ -	$ 6,107.00
Waterworks R&R	$ 45.84	$ 27,500.00	$ 27,472.21	$ -	$ 73.63
I&I Abatement Fund	$ 625,576.21	$ 15,366.09	$ -	$ 109.86	$ 641,052.16
Health Ins Fund	$ 17,365.65	$ 133,000.00	$ 34,206.68	$ 14.29	$ 116,173.26
Accrual Fund	$ 1,620,077.04	$ -	$ -	$ 643.59	$ 1,620,720.63
Shop With A Cop	$ 46,728.81	$ -	$ -	$ -	$ 46,728.81
Court TPF	$ 119.57	$ -	$ -	$ -	$ 119.57
ARP Funds	$ (0.00)	$ -	$ -	$ -	$ (0.00)
TOTALS	**$ 7,951,588.20**	**$ 1,353,744.90**	**$ 820,269.44**	**$ 3,242.50**	**$ 8,488,306.16**

CERT OF DEPOSITS		
Sales Tax Fund	CBT	$ 70,000.00
Water Meter Fund	CBT	$ 25,000.00
FRPV Bond	CBT	$ 6,530.06
Sales Tax Fund	SMB	$ 97,846.64
Water Meter Fund	CBT	$ 100,000.00
CERT OF DEP TOTALS		**$ 299,376.70**
GRAND TOTALS		$ 8,787,682.86

Police Department Report

For 7-21-26 council meeting

- I will not be at the council meeting as I will be out of state on vacation. Asst. Chief Stever or Sgt. Dickey will attend in my place.

- On Tuesday, July 7th Sgt. Dickey, Officer Bindel, and myself attended a Joplin Kiwanis Club lunch meeting. During the meeting they presented Dickey and Bindel with awards for a life-saving incident from December of 2025. I talked about it at the last council meeting, but it was not on my written report, and several council members were not present at the meeting.

- On Tuesday, July 14th I attended a meeting with JASCO 911 and area Chiefs of Police. The meeting was held at the JASCO 911 center in Carthage, and we discussed changes occurring, new technology, radio funding, and other issues.

- Also on Tuesday, July 14th I attended an ODET (Ozarks Drug Enforcement Team) meeting. One item on the agenda was the election of Board Officers for the year. Sheriff Kaiser was again elected as the Chairman, and I was again elected as the Vice-Chairman.

- In the past couple of weeks officers have taken reports for property damage (several), theft from vehicles, fraudulent procurement of a credit/debit device, filing a false police report, found items, child abuse/neglect, motor vehicle accidents, and informational reports.

-

Chief Mark McCall

Council Report Public Works

07/02/26 – 07/17/26

48 line locates for water and wastewater

21 meters repaired, replaced, or reprogrammed

Replace exhaust fan at Country Club park

Cleaned up yard from water leak on Black Thorn

Lead and copper sampling for moDNR

Cleaned limbs and storm debris from parks

Finished our second round of limb pick up around town

Mowing and cleaning of parks

Daily maintenance at splash pad

Power wash splash pad

Sampling as required for water and wastewater