

CITY OF WILLARD, MISSOURI

224 W. Jackson Street P.O. Box 187 Willard, MO 65781 417-742-3033 417-742-3080 Fax



MEETING AGENDA AND PACKET

BOARD OF ALDERMEN

Regular Meeting

February 08, 2021

7:00 p.m.

Willard Community Bldg

220 W. Jackson

Mayor

Corey Hendrickson

Board Members

Donna Stewart

Sam Baird

Samuel Snider

Larry Whitman-Mayor Pro-Tem

Landon Hall

Tyler Kelly

www.cityofwillard.org

**CITY OF WILLARD
BOARD OF ALDERMEN
REGULAR MEETING
February 8, 2021
7:00 P.M.**

Posted February 3, 2021.

Notice is hereby given that the City of Willard, Missouri, Board of Aldermen will conduct a meeting at **7:00 p.m.** February 8, 2021 at the Willard Community Building, 220 W. Jackson.

The tentative agenda of this meeting includes:
PLEDGE OF ALLEGIANCE

Call the meeting to order

- 1. Roll Call.**
- 2. Agenda Amendments/Approval of Agenda.**
- 3. Consent Agenda:**

"A Consent Agenda allows the Board of Aldermen to consider and approve routine items of business without discussion. Any member of the Board of Aldermen, the City Staff or the Public may request removal of any item from the Consent Agenda and request that it be considered under the Regular Agenda if discussion or debate of the item is desired. Items not removed from the Consent Agenda will stand approved upon motion by any Board member, second and unanimous vote to "approve the Consent Agenda as published or modified."

- a. Minutes from regular meeting January 25, 2021.
 - b. January/February 2021 Outstanding Invoices, Check and Draft Paid Invoices.
 - c. Department Head Reports.
 - d. Board Attendance Report.
- 4. Discussion/Vote on current Outstanding Invoices, draft and Check Paid Invoices for January/February 2021.**
 - 5. Citizen Input.**
 - 6. Ronald McDonald House Week Proclamation.**
 - 7. Discussion/Vote to accept bids:**
 - a. Servers**
 - b. Laptops**
 - 8. Discussion/Vote to appoint Stephanie Polites to the Park Board.**

9. **Ordinance accepting the contract with Premier Pyrotechnics for Fireworks. (1st & 2nd Read) Discussion/Vote.**
10. **Ordinance accepting the contract with JCI for Pump Impellers (1st Read) Discussion/Vote.**
11. **Ordinance accepting the contract with Ace Pipe Cleaning for Manhole Rehabilitation. (1st & 2nd Read) Discussion/Vote.**
12. **New Business.**
13. **Unfinished Business.**
14. **Recess Open Session.**
15. **Open Executive Session.**
16. **Close Executive Session.**
17. **Adjourn Meeting.**

THE TENTATIVE AGENDA SHOWS THIS MEETING CLOSED PURSUANT TO RSMO SECTIONS 610.021 # (1) LEGAL and # (2) REAL ESTATE.

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY CITY PERSONNEL AT CITY HALL. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS. REPRESENTATIVES OF THE NEWS MEDIA MAY OBTAIN COPIES OF THIS NOTICE BY CONTACTING THE CITY CLERK AT 417-742-5302.

Jennifer Rowe
City Clerk



Agenda Item# 3

Consent Agenda:

"A Consent Agenda allows the Board of Aldermen to consider and approve routine items of business without discussion. Any member of the Board of Aldermen, the City Staff or the Public may request removal of any item from the Consent Agenda and request that it be considered under the Regular Agenda if discussion or debate of the item is desired. Items not removed from the Consent Agenda will stand approved upon motion by any Board member, second and unanimous vote to "approve the Consent Agenda as published or modified."

- a. Minutes from regular meeting January 25, 2021.
- b. January/February 2021 Outstanding Invoices, Check and Draft Paid Invoices.
- c. Department Head Reports.
- d. Board Attendance Report.

**CITY OF WILLARD
BOARD OF ALDERMEN
REGULAR MEETING
January 25, 2021
7:00 p.m.**

Staff present: City Administrator, Brad Gray; City Clerk, Jennifer Rowe; Finance Director, Carolyn Halverson; and Park Director, Jason Knight.

City Attorney Ken Reynolds was present.

Citizens in attendance: Misty Peak and Jessica Hall.

Call to Order.

Mayor Hendrickson called the meeting to order at 7:00 p.m.

Roll Call.

The City Clerk conducted the Roll Call. Alderman Snider---, Alderman Stewart-present, Alderman Whitman-present, Alderman Baird-present and Mayor Hendrickson-present.

Agenda Amendments/Agenda Approval.

Motion was made by Alderman Baird and seconded by Alderman Stewart to approve the Agenda. Motion carried with a vote of 3-0. Voting aye: Aldermen Stewart, Whitman and Baird.

Moment of Silence.

Mayor Hendrickson held a moment of silence for the passing of Alderman Clark McEntire.

Discussion/Vote to appoint Tyler Kelly to the Board as Alderman for Ward 1.

Mayor Hendrickson introduced Mr. Kelly to the Board. He stated that with Alderman McEntire's passing, Mr. Kelly would finish out the term until April when Elections are held. He stated that Mr. Kelly was already a candidate on the ballot for this seat as well.

Motion was made by Alderman Baird and seconded by Alderman Whitman to appoint Tyler Kelly to the Board as Alderman for Ward 1. Motion carried with a vote of 3-0. Voting aye: Aldermen Stewart, Whitman and Baird.

Ceremonial Matters.

The City Clerk swore in Alderman Tyler Kelly and Alderman Landon Hall.

Consent Agenda.

Motion was made by Alderman Whitman and seconded by Alderman Stewart to approve the Consent Agenda. Motion carried with a vote of 5-0. Voting aye: Aldermen Kelly, Stewart, Whitman, Hall and Baird.

Discussion/Vote to approve current December 2020/January 2021 Outstanding Invoices, Check and Draft Paid Invoices.

Motion was made by Alderman Stewart and seconded by Alderman Baird to approve the current December 2020/January 2021 Outstanding Invoices, Check and Draft Paid Invoices. Motion carried with a vote of 5-0. Voting aye: Aldermen Kelly, Stewart, Whitman, Hall and Baird.

Discussion/Vote to approve purchase of Flow Monitoring Equipment.

City Administrator Brad Gray discussed the Flow Monitoring Equipment. Discussion was made on the locations, I&I issues and how they will work. Mr. Gray stated these were needed to allow the data for the Engineers to determine the best course of action for the future moving forward for Willard.

Motion was made by Alderman Baird and seconded by Alderman Kelly to approve the purchase of Flow Monitoring Equipment. Motion carried with a vote of 5-0. Voting aye: Aldermen Kelly, Stewart, Whitman, Hall and Baird.

Ordinance accepting the agreement with Allgeier, Martin & Associates for Engineering. (1st & 2nd Read) Discussion/Vote.

Mr. Gray stated that this contract will allow the Engineers to look at our current system and come up with a best course of action for Willard Sewer. He stated we are getting to the point of being at capacity for what our contract with Springfield allows, so we need to start planning for the future. Discussion was made on potential options that the Engineers will look at.

The first read was conducted by the City Clerk.

Motion was made by Alderman Stewart and seconded by Alderman Kelly to accept the agreement with Allgeier, Martin & Associates for Engineering. Motion carried with a vote of 5-0. Voting aye: Aldermen Kelly, Stewart, Whitman, Hall and Baird.

The second read was conducted by the City Clerk.

Motion was made by Alderman Baird and seconded by Alderman Whitman to accept the agreement with Allgeier, Martin & Associates for Engineering. Motion carried with a vote of 5-0. Voting aye: Aldermen Kelly, Stewart, Whitman, Hall and Baird.

Citizen Input.

Misty Peak, Z highway, discussed the issues with the sewer along Alan and Z Highway. Discussion was made on the septic tanks having issues and the request to get that area on sewer for the City. Ms. Peak stated that she has been told numerous times that there is no room to connect them, yet she is watching new subdivisions coming in and getting connected. She requests something to be done as when there is a significant rainfall event, the septic systems are backing up into the houses over there. She stated that those living along Alan are letting their grey water run out into the street which is causing more issues as well. City Administrator Brad Gray stated that he would be open for her coming in to sit down with him and discuss the issue. She stated she has been told different answers every time she calls in and would like someone to work with her on this.

Ordinance approving the contract for AED's for the Parks Department. (1st & 2nd Read) Discussion/Vote.

Park Director Jason Knight discussed the contract. Discussion was made on the previous contract that had just completed on the two (2) AED's the City now owns. Mr. Knight stated that he would like to pursue this lease to own option to add two (2) more AED's to be kept at the Community Building and the Soccer Complex. Discussion was made on staff certification and machines available. Motion was made by Alderman Baird and seconded by Alderman Kelly to table this discussion until more information can be brought back. Motion carried with a vote of 5-0. Voting aye: Aldermen Kelly, Stewart, Whitman, Hall and Baird.

New Business.

None.

Unfinished Business.

Discussion was made on masking Ordinances. The Board stated they did not feel it was necessary at the time. Mr. Gray informed the Board that he planned to rescind the Emergency protocol for the City at the one (1) year mark in March, as he felt it was no longer necessary.

Adjourn.

Motion was made by Alderman Stewart and seconded by Alderman Whitman to Adjourn. Motion carried with a vote of 5-0. Voting aye: Aldermen Kelly, Stewart, Whitman, Hall and Baird.

The meeting was adjourned at 7:56 p.m.

Jennifer Rowe, City Clerk

Corey Hendrickson, Mayor

**CITY OF WILLARD
BOARD OF ALDERMEN**



**AGENDA ITEM # 3B
FINANCE DEPARTMENT**

ACTION REQUIRED: APPROVAL REQUESTED

- **Outstanding Invoices – January & February 2021**



Pending Expense Approval Report - 1

By Vendor Name

Post Dates 1/27/2021 - 2/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ACE150 - AC ELECTRICAL SYSTEMS, INC.					
Vendor: ACE150 - AC ELECTRICAL SYSTEMS, INC.					
AC ELECTRICAL SYSTEMS, INC.	211395	02/02/2021	MEADOWS LIFT STATION PUMP SWITCH REPAIR - SEWE	20-700-55600	90.00
Vendor ACE150 - AC ELECTRICAL SYSTEMS, INC. Total:					90.00
Vendor ACE150 - AC ELECTRICAL SYSTEMS, INC. Total:					90.00
Vendor: CFS100 - CANON FINANCIAL SERVICES, INC					
Vendor: CFS100 - CANON FINANCIAL SERVICES, INC					
CANON FINANCIAL SERVICES,	26180782	02/02/2021	COPIER LEASE - ALL DEPTS	10-100-55850	32.95
CANON FINANCIAL SERVICES,	26180782	02/02/2021	COPIER LEASE - ALL DEPTS	10-200-55850	68.28
CANON FINANCIAL SERVICES,	26180782	02/02/2021	COPIER LEASE - ALL DEPTS	10-250-55850	5.50
CANON FINANCIAL SERVICES,	26180782	02/02/2021	COPIER LEASE - ALL DEPTS	10-400-55850	5.49
CANON FINANCIAL SERVICES,	26180782	02/02/2021	COPIER LEASE - ALL DEPTS	20-600-55850	32.95
CANON FINANCIAL SERVICES,	26180782	02/02/2021	COPIER LEASE - ALL DEPTS	20-700-55850	32.95
CANON FINANCIAL SERVICES,	26180782	02/02/2021	COPIER LEASE - ALL DEPTS	30-800-55850	68.28
Vendor CFS100 - CANON FINANCIAL SERVICES, INC Total:					246.40
Vendor CFS100 - CANON FINANCIAL SERVICES, INC Total:					246.40
Vendor: COMMGN - COMMERCE CREDIT CARD SERVICES					
Vendor: COMMGN - COMMERCE CREDIT CARD SERVICES					
COMMERCE CREDIT CARD SE	0626646	02/02/2021	AMAZON CUSTODIAL SUPPLIES-PKS	30-800-50550	109.46
COMMERCE CREDIT CARD SE	1956242	02/02/2021	AMAZON TONER, FILE FOLDERS - GEN/PKS	10-100-50700	67.20
COMMERCE CREDIT CARD SE	1956242	02/02/2021	AMAZON TONER, FILE FOLDERS - GEN/PKS	30-800-50700	3.63
COMMERCE CREDIT CARD SE	7673016	02/02/2021	AMAZON PAPER CLIPS - LAW/GEN/CT/W/S	10-100-50700	2.45
COMMERCE CREDIT CARD SE	7673016	02/02/2021	AMAZON PAPER CLIPS - LAW/GEN/CT/W/S	10-200-50700	7.66
COMMERCE CREDIT CARD SE	7673016	02/02/2021	AMAZON PAPER CLIPS - LAW/GEN/CT/W/S	10-250-50700	0.76
COMMERCE CREDIT CARD SE	7673016	02/02/2021	AMAZON PAPER CLIPS - LAW/GEN/CT/W/S	10-400-50700	0.76
COMMERCE CREDIT CARD SE	7673016	02/02/2021	AMAZON PAPER CLIPS - LAW/GEN/CT/W/S	20-600-50700	1.83
COMMERCE CREDIT CARD SE	7673016	02/02/2021	AMAZON PAPER CLIPS - LAW/GEN/CT/W/S	20-700-50700	1.83
COMMERCE CREDIT CARD SE	03067G	02/02/2021	MENARDS LOCATE PAINT - W/	20-600-50130	28.68
COMMERCE CREDIT CARD SE	03067G	02/02/2021	MENARDS LOCATE PAINT - W/	20-700-50130	28.68
COMMERCE CREDIT CARD SE	048716	02/02/2021	WALMART DRY BOARD & ERASERS - STS	10-300-50130	22.76
COMMERCE CREDIT CARD SE	5396230	02/02/2021	LINGO COMM LIFT STATION PHONE SERVICE - SEWER	20-700-61000	49.63
COMMERCE CREDIT CARD SE	01	02/02/2021	DOMINO'S PIZZA - SEWER	20-700-50130	51.76
COMMERCE CREDIT CARD SE	012621	02/02/2021	STAMPS.COM STAMP PRINTING LABELS - GEN	10-100-50750	56.49
COMMERCE CREDIT CARD SE	2150835-0	02/02/2021	ADMIRAL EXPRESS COPY PAPER - GEN/LAW/W/S	10-100-50700	28.99
COMMERCE CREDIT CARD SE	2150835-0	02/02/2021	ADMIRAL EXPRESS COPY PAPER - GEN/LAW/W/S	10-200-50700	28.99
COMMERCE CREDIT CARD SE	2150835-0	02/02/2021	ADMIRAL EXPRESS COPY PAPER - GEN/LAW/W/S	20-600-50700	28.99
COMMERCE CREDIT CARD SE	2150835-0	02/02/2021	ADMIRAL EXPRESS COPY PAPER - GEN/LAW/W/S	20-700-50700	28.99

Pending Expense Approval Report - 1

Post Dates: 1/27/2021 - 2/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COMMERCE CREDIT CARD SE	1607282	02/02/2021	MoCCFOA - J ROWE CLERK TRAINING - GEN	10-100-56950	205.00
Vendor COMMGN - COMMERCE CREDIT CARD SERVICES Total:					754.54
Vendor COMMGN - COMMERCE CREDIT CARD SERVICES Total:					754.54
Vendor: CPE100 - CROWN POWER & EQUIPMENT					
Vendor: CPE100 - CROWN POWER & EQUIPMENT					
CROWN POWER & EQUIPMEN	5504V	02/02/2021	MOWER GASKET KIT-PKS	30-800-71100	12.95
Vendor CPE100 - CROWN POWER & EQUIPMENT Total:					12.95
Vendor CPE100 - CROWN POWER & EQUIPMENT Total:					12.95
Vendor: BKM225 - DAVID BLAKEMORE					
Vendor: BKM225 - DAVID BLAKEMORE					
DAVID BLAKEMORE	020121	02/02/2021	CELL PHONE REIMBURSEMENT - W/S/STS	10-300-61000	10.00
DAVID BLAKEMORE	020121	02/02/2021	CELL PHONE REIMBURSEMENT - W/S/STS	20-600-61000	20.00
DAVID BLAKEMORE	020121	02/02/2021	CELL PHONE REIMBURSEMENT - W/S/STS	20-700-61000	20.00
Vendor BKM225 - DAVID BLAKEMORE Total:					50.00
Vendor BKM225 - DAVID BLAKEMORE Total:					50.00
Vendor: DAY425 - DAYSTAR DISTRIBUTING INC.					
Vendor: DAY425 - DAYSTAR DISTRIBUTING INC.					
DAYSTAR DISTRIBUTING INC.	10226	02/02/2021	LED LIGHTS-PKS	30-800-50500	479.96
Vendor DAY425 - DAYSTAR DISTRIBUTING INC. Total:					479.96
Vendor DAY425 - DAYSTAR DISTRIBUTING INC. Total:					479.96
Vendor: GLA200 - GLENN'S AUTOMOTIVE LLC					
Vendor: GLA200 - GLENN'S AUTOMOTIVE LLC					
GLENN'S AUTOMOTIVE LLC	13153	02/02/2021	PD CAR 3 TAIL LIGHT ASSEMBLY REPLACEMENT - LA	10-200-71000	302.00
Vendor GLA200 - GLENN'S AUTOMOTIVE LLC Total:					302.00
Vendor GLA200 - GLENN'S AUTOMOTIVE LLC Total:					302.00
Vendor: KEN435 - KENCO FIRE EQUIPMENT, INC					
Vendor: KEN435 - KENCO FIRE EQUIPMENT, INC					
KENCO FIRE EQUIPMENT, INC	166978	02/02/2021	COMMUNITY BUILDING FIRE SAFETY INSPECTION-PKS	30-800-50500	88.50
Vendor KEN435 - KENCO FIRE EQUIPMENT, INC Total:					88.50
Vendor KEN435 - KENCO FIRE EQUIPMENT, INC Total:					88.50
Vendor: LEG250 - LEGALSHIELD					
Vendor: LEG250 - LEGALSHIELD					
LEGALSHIELD	012521	02/02/2021	GROUP INSURANCE - LAW	10-200-93000	29.90
Vendor LEG250 - LEGALSHIELD Total:					29.90
Vendor LEG250 - LEGALSHIELD Total:					29.90
Vendor: LOW505 - LOWE'S CREDIT SERVICES					
Vendor: LOW505 - LOWE'S CREDIT SERVICES					
LOWE'S CREDIT SERVICES	940248	02/02/2021	12 FT STEP LADDER-PKS	30-800-52000	246.05
Vendor LOW505 - LOWE'S CREDIT SERVICES Total:					246.05
Vendor LOW505 - LOWE'S CREDIT SERVICES Total:					246.05
Vendor: MED100 - MISSOURI ECONOMIC DEVELOPMENT					
Vendor: MED100 - MISSOURI ECONOMIC DEVELOPMENT					
MISSOURI ECONOMIC DEVEL	2020-2021	02/02/2021	R BROWN 2020-2021 MEMBERSHP DUES - P&D	10-400-55800	40.00
Vendor MED100 - MISSOURI ECONOMIC DEVELOPMENT Total:					40.00
Vendor MED100 - MISSOURI ECONOMIC DEVELOPMENT Total:					40.00

Pending Expense Approval Report - 1

Post Dates: 1/27/2021 - 2/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ORE145 - O'REILLY AUTOMOTIVE, INC					
Vendor: ORE145 - O'REILLY AUTOMOTIVE, INC					
O'REILLY AUTOMOTIVE, INC	2367-338544	02/02/2021	OIL PRESSURE GUAGE & ABSORBENT-PKS	30-800-71000	21.98
O'REILLY AUTOMOTIVE, INC	2367-339866	02/02/2021	HINGE PIN KITS (x2)-PKS	30-800-71000	14.32
O'REILLY AUTOMOTIVE, INC	2367-339870	02/02/2021	PLIERS-PKS	30-800-52000	19.99
O'REILLY AUTOMOTIVE, INC	2367-342180	02/02/2021	PD CAR 5 TAIL LIGHT BULB - LAW	10-200-71000	3.17
Vendor ORE145 - O'REILLY AUTOMOTIVE, INC Total:					59.46
Vendor ORE145 - O'REILLY AUTOMOTIVE, INC Total:					59.46
Vendor: MLF100 - QUADIENT LEASING					
Vendor: MLF100 - QUADIENT LEASING					
QUADIENT LEASING	N8704623	02/02/2021	UTILITY BILLING FOLDING MACHINE LEASE - W/S	20-600-55850	330.71
QUADIENT LEASING	N8704623	02/02/2021	UTILITY BILLING FOLDING MACHINE LEASE - W/S	20-700-55850	330.70
Vendor MLF100 - QUADIENT LEASING Total:					661.41
Vendor MLF100 - QUADIENT LEASING Total:					661.41
Vendor: RAL200 - RAY LYNCH					
Vendor: RAL200 - RAY LYNCH					
RAY LYNCH	020121	02/02/2021	CELL PHONE REIMBURSEMENT - STS/W/S	10-300-61000	10.00
RAY LYNCH	020121	02/02/2021	CELL PHONE REIMBURSEMENT - STS/W/S	20-600-61000	20.00
RAY LYNCH	020121	02/02/2021	CELL PHONE REIMBURSEMENT - STS/W/S	20-700-61000	20.00
Vendor RAL200 - RAY LYNCH Total:					50.00
Vendor RAL200 - RAY LYNCH Total:					50.00
Vendor: GCH100 - SPRINGFIELD ANIMAL CONTROL					
Vendor: GCH100 - SPRINGFIELD ANIMAL CONTROL					
SPRINGFIELD ANIMAL CONTR	4	02/02/2021	NOV-JAN ANIMAL IMPOUND FEES (x10) - LAW	10-200-56400	400.00
Vendor GCH100 - SPRINGFIELD ANIMAL CONTROL Total:					400.00
Vendor GCH100 - SPRINGFIELD ANIMAL CONTROL Total:					400.00
Vendor: SPR275 - SPRINGFIELD WINWATER WORKS CO					
Vendor: SPR275 - SPRINGFIELD WINWATER WORKS CO					
SPRINGFIELD WINWATER WO	321665 02	02/02/2021	LAUNDROMAT METER - WATE	20-600-50130	938.00
Vendor SPR275 - SPRINGFIELD WINWATER WORKS CO Total:					938.00
Vendor SPR275 - SPRINGFIELD WINWATER WORKS CO Total:					938.00
Vendor: SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT					
Vendor: SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT					
SPRINGFIELD-GREENE COUNT	WILLARD-DEC2020	02/02/2021	ROUTINE LAB TESTS - WATER	20-600-50200	117.00
SPRINGFIELD-GREENE COUNT	WILLARD-020121	02/02/2021	ROUTINE LAB TESTS - WATER	20-600-50200	117.00
Vendor SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT Total:					234.00
Vendor SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT Total:					234.00
Vendor: SQB100 - SQUIBB MEDIA, LLC					
Vendor: SQB100 - SQUIBB MEDIA, LLC					
SQUIBB MEDIA, LLC	697	02/02/2021	6 MONTH FINANCIAL STATEMENT NOTICE - GEN	10-100-55200	32.78
Vendor SQB100 - SQUIBB MEDIA, LLC Total:					32.78
Vendor SQB100 - SQUIBB MEDIA, LLC Total:					32.78
Vendor: TEF100 - TERRY FORSHEE					
Vendor: TEF100 - TERRY FORSHEE					
TERRY FORSHEE	02810R	02/02/2021	1099-NEC FORMS REIMBURSEMENT - GEN	10-100-50700	22.47

Pending Expense Approval Report - 1

Post Dates: 1/27/2021 - 2/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TERRY FORSHEE	02930R	02/02/2021	1099 FORMS MAILING	10-100-50750	31.00
			POSTAGE REIMBURSEMENT		
			Vendor TEF100 - TERRY FORSHEE Total:		53.47
			Vendor TEF100 - TERRY FORSHEE Total:		53.47
Vendor: TRH100 - TREVOR HOFFMAN					
Vendor: TRH100 - TREVOR HOFFMAN					
TREVOR HOFFMAN	020121	02/02/2021	CELL PHONE REIMBURSEMENT - STS/W/S	10-300-61000	10.00
TREVOR HOFFMAN	020121	02/02/2021	CELL PHONE REIMBURSEMENT - STS/W/S	20-600-61000	20.00
TREVOR HOFFMAN	020121	02/02/2021	CELL PHONE REIMBURSEMENT - STS/W/S	20-700-61000	20.00
			Vendor TRH100 - TREVOR HOFFMAN Total:		50.00
			Vendor TRH100 - TREVOR HOFFMAN Total:		50.00
Vendor: WAL110 - WALMART COMMUNITY/RFCSLLC					
Vendor: WAL110 - WALMART COMMUNITY/RFCSLLC					
WALMART COMMUNITY/RFC	025439	02/02/2021	SAM'S CLUB SECURITY SAFE- PK	30-800-50700	184.98
			Vendor WAL110 - WALMART COMMUNITY/RFCSLLC Total:		184.98
			Vendor WAL110 - WALMART COMMUNITY/RFCSLLC Total:		184.98
Vendor: WTV100 - WILLARD HOME CENTER LLC					
Vendor: WTV100 - WILLARD HOME CENTER LLC					
WILLARD HOME CENTER LLC	D33800	02/02/2021	MAINTENANCE & CUSTODIAL SUPPLES-PKS	30-800-50130	23.47
WILLARD HOME CENTER LLC	D33800	02/02/2021	MAINTENANCE & CUSTODIAL SUPPLES-PKS	30-800-50170	127.46
WILLARD HOME CENTER LLC	D33800	02/02/2021	MAINTENANCE & CUSTODIAL SUPPLES-PKS	30-800-50500	200.11
WILLARD HOME CENTER LLC	D33800	02/02/2021	MAINTENANCE & CUSTODIAL SUPPLES-PKS	30-800-50550	54.95
WILLARD HOME CENTER LLC	D33800	02/02/2021	MAINTENANCE & CUSTODIAL SUPPLES-PKS	30-800-51000	10.98
WILLARD HOME CENTER LLC	B158933	02/02/2021	ADAPTER & PLUG - SEWER	20-700-51000	6.28
WILLARD HOME CENTER LLC	D36501	02/02/2021	FLEXIBLE COUPLING - SEWER	20-700-51000	44.95
WILLARD HOME CENTER LLC	B159058	02/02/2021	STRAW BALES FOR FORCE MAIN REPAIR - SEWER	20-600-51000	149.75
WILLARD HOME CENTER LLC	D36778	02/02/2021	LAUNDRY DETERGENT - SEWE	20-700-50130	9.98
			Vendor WTV100 - WILLARD HOME CENTER LLC Total:		627.93
			Vendor WTV100 - WILLARD HOME CENTER LLC Total:		627.93
			Grand Total:		5,632.33

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	1,424.60
20 - WATER AND SEWER FUND	2,540.66
30 - PARKS FUND	1,667.07
Grand Total:	5,632.33

Account Summary

Account Number	Account Name	Expense Amount
10-100-50700	OFFICE SUPPLIES-GCG	121.11
10-100-50750	POSTAGE-GCG	87.49
10-100-55200	ADVERTISING-GCG	32.78
10-100-55850	EQUIPMENT RENTAL-GE	32.95
10-100-56950	TRAINING & EDUCATION	205.00
10-200-50700	OFFICE SUPPLIES-LAW	36.65
10-200-55850	EQUIPMENT RENTAL-LA	68.28
10-200-56400	PROFESSIONAL-LAW	400.00
10-200-71000	VEHICLE REPAIR & MAIN	305.17
10-200-93000	GROUP INSURANCE-LA	29.90
10-250-50700	OFFICE SUPPLIES-COURT	0.76
10-250-55850	EQUIPMENT RENTAL-CO	5.50
10-300-50130	SUPPLIES-STREETS	22.76
10-300-61000	TELEPHONE-STREETS	30.00
10-400-50700	OFFICE SUPPLIES-P&D	0.76
10-400-55800	DUES AND SUBSCRIPTIO	40.00
10-400-55850	EQUIPMENT RENTAL-P&	5.49
20-600-50130	SUPPLIES-WATER	966.68
20-600-50200	LABORATORY FEES-WAT	234.00
20-600-50700	OFFICE SUPPLIES-WATER	30.82
20-600-51000	REPAIRS AND MAINTEN	149.75
20-600-55850	EQUIPMENT RENTAL-WA	363.66
20-600-61000	TELEPHONE WATER	60.00
20-700-50130	SUPPLIES-SEWER	90.42
20-700-50700	OFFICE SUPPLIES-SEWER	30.82
20-700-51000	REPAIRS AND MAINTEN	51.23
20-700-55600	CONTRACT LABOR-SEWE	90.00
20-700-55850	EQUIPMENT RENTAL-SE	363.65
20-700-61000	TELEPHONE-SEWER	109.63
30-800-50130	SUPPLIES GENERAL-PKS	23.47
30-800-50170	SUPPLIES SPECIAL ACTIV	127.46
30-800-50500	BUILDING MAINTENANC	768.57
30-800-50550	CUSTODIAL SUPPLIES-PK	164.41
30-800-50700	OFFICE SUPPLIES-PKS	188.61
30-800-51000	REPAIRS AND MAINTEN	10.98
30-800-52000	SUPPLIES SMALL EQUIP	266.04
30-800-55850	EQUIPMENT RENTAL-PK	68.28
30-800-71000	VEHICLE REPAIR & MAIN	36.30
30-800-71100	EQUIPMENT REPAIR &	12.95
Grand Total:		5,632.33

Project Account Summary

Project Account Key	Expense Amount
None	5,626.05
5100021	6.28
Grand Total:	5,632.33

Public Works Report

January 2021

Water

- The water department spent the month on routine operations including collecting water samples, monthly meter reading, daily monitoring of our four wells and maintenance on our chlorine monitoring systems.
- We completed 85 utility locates for the month.
- We completed 93 Work orders for the month.
- We continue to audit water meter readings.
- Flynn Drilling set a new water meter at Willard Well One, the old meter was misreading the gallons by around 500,000 per month.
- We fixed a water leak on Farm Road 140.
- We repaired 10 water meters and ERT'S throughout the system.
- All interiors (walls and plumbing) of well houses have been cleaned and repainted.
- Three more water valves have been dug up and rehabbed on Holly Ridge.
- The major Water User and Tier 2 reports have been filed for the year.

Sewer

- We continue the mapping and inspections in our D drainage basin, at this time we are about 60% done. So far, we have found 25 deficiencies. As we go along, we are updating the sewer maps with the goal of having all the maps to at least 99% accuracy.
- All the air relief valves for our force mains have been cleaned and serviced. We have had to put in an order for a new valve and multiple spare parts.
- The Meadows East lift station had to be worked on for a second time, we fixed one pump then the same problem occurred on the other pump.
- B lift stations generator has been serviced and is back online.
- We had our first force main break on old Willard Road between Air relief valve #3 and #4. This line was 10" ductile iron, we were able to fix it reasonably quick and the only overflow was at the point of failure. DNR was notified and all paperwork has been completed.
- We had our second force main break East of the intersection of Farm Rd 94 and Hwy 160. 20 feet of C-900 pipe catastrophically failed; we were able fix the line after around 13 hours of work. We had resulting overflows at the point of failure and at the manhole adjacent to our D lift station. We were able to fix this break much faster due to the use of Vac-Trucks and 2 pumping services. This leak took the efforts of most of the city's

employees working together to fix, without this cooperation thing could have been much worse. DNR was notified and all paperwork has been completed.

- Since the force main break, we have tooled up to have all parts on hand to fix this leak twice over if necessary.
- We continue to work on I&I issues and have fixed various deficiencies at the following locations. 100 Emily, 307 Southview, 200 King, 304 Bray, 112 Southview, 600 Main, 625 Pershing, 604 Sara, 304 Grant, 306 Grant, 301 Perryman, 409 Watson, 410 Main, 405 South, 400 South, 402 Farmer, 404 Farmer, 302 Pershing, 305 Howard, 204 Knight.
- We rehabbed manholes D-094, D-096, D-077, D-094, D-096, we also rehabbed the manhole at Miller and Lester and one on Hughes Road.
- We found 2 new lamp holes on Silverleaf and one new manhole (that we rehabbed) at the intersection of Silverleaf and Mark (we previously didn't know this line existed).
- The yearly Meadows I&I report has been filed with DNR.
- We cleaned out the old wet well at our D lift station with the use of a Vac-Truck in preparation to have a new bottom pored.
- We met with ACE pipe cleaning and are working with them on rehabbing some of the more problematic I&I issues in the city.

Streets

- We have had two rounds of salting the City's streets and currently have another load of salt on order.
- We replaced 2 bearings in the salt spreaders, and they are mostly back in working order. At some point we may have to replace the motors that power the spreaders.
- We replaced and reset multiple signs and stop signs.
- We trimmed up the overhanging trees on mill Street and various places throughout the city.
- We fixed the entrances to Casey's with fresh rock.

Equipment Usage and Repairs

January 2021

Equip #	Description	Prior Month Miles/Hours	Current Month Miles/Hours	Monthly Usage	Service and Repairs	YTD Repair Cost
1	2013 Ford F-150	87,714	88,229	515	\$0.00	\$0.00
2	2004 Chevy 1 Ton Dump	149,213	150,409	1,196	\$0.00	\$0.00
3	2003 Chevy 1 Ton Utility - Sewer	179,469	180,388	919	\$0.00	\$0.00
4	1998 Dodge 1/2 Ton FB	128,010	128,104	94	\$0.00	\$0.00
5	2001 Chevy 1500	113,495	114,190	695	\$0.00	\$0.00
6	2000 Chevy 3/4 Ton FB	150,088	150,758	670	\$0.00	\$0.00
7	1993 Ford 1 Ton Utility - Water	94,694	94,694	-	\$0.00	\$0.00
8	2005 International 3200 Dump	21,569	21,569	-	\$0.00	\$0.00
9	2017 Chevy Silverado	35,180	36,604	1,424	\$0.00	\$0.00
10	Water Van	384	384	-	\$0.00	\$0.00
11	1998 Chevy S-10	157,259	157,259	-	\$0.00	\$0.00
12	Case Backhoe	3,484	3,535	51	\$0.00	\$0.00
13	60XT Case Skid Steer	1,568	1,568	-	\$0.00	\$0.00
14	JD Tractor	3,199	3,199	-	\$0.00	\$0.00
15	Kubota RTV 1100	930	930	-	\$0.00	\$0.00
					\$0.00	\$0.00

Description of Repair/Service	
PD#1	2013 Dodge Charger
PD#2	2013 Dodge Charger
PD#3	2013 Dodge Charger
PD#4	2017 Ford Explorer
PD#5	2019 Dodge Charger 43219 miles. Oil filter change \$4.14
PD#6	2013 Dodge Charger 32268 miles. Oil filter change \$4.14
PD#7	2017 Ford Explorer
PD#8	2008 Harley Davidson

Monthly Water Loss 2021

Current Month

Month	January	Annual Average	Annual 1
Amount of Gallons Pumped	29,620,700	29,620,700	29,620,700
Dollar Amount Sold	\$80,766.74	\$80,766.74	\$80,766.74
Gallons of Water Sold	16,780,000	16,780,000	16,780,000
Flushing	0	0	0
Leaks/Adjustments	30,000	30,000	30,000
City Usage (not billed)	107,000	107,000	107,000
Fire Department Usage	0	0	0
Tower Overflows	0	0	0
Residuals	45,000	45,000	45,000
Total Gallons Accounted For	16,962,000	8,481,000	16,962,000
% Water Loss	42.74%	42.74%	
Amount of Water Lost	12,658,700	12,658,700	12,658,700
Willard North #1	3,333,200	3,333,200	3,333,200
Willard South #2	4,439,900	4,439,900	4,439,900
Meadows West #1	12,055,600	12,055,600	12,055,600
Meadows East #2	10,292,000	10,292,000	10,292,000
Correction per MRWA Willard Well 1&	-500,000	-500,000	-500,000
Total Water Pumped	29,620,700	29,620,700	29,620,700
City Commercial Irrigation	1	1	
City Commercial 1 SPF	129	129	
City Commercial 3 Water only	20	20	150
City Residential Irrigation	3	3	
City Residential 1 SPF	2008	2,008	
City Residential 3 Water Only	72	72	2,083
Rural Irrigation	4	4	
Rural Residential 1 SPF	7	7	
Rural Residential 2 Lagoon	276	276	
Rural Residential 3 Water Only	872	872	1,159
Rural Commercial 2 Lagoon	3	3	
Rural Commercial 3 Water only	13	13	
Zero-Non Billed	9	9	25
Number of Total Customers	3417	3417	3417

Parks and Recreation - Director's Report – February 2021

Department Tasks

Quote of the Month: "If we had no winter, the spring would not be so pleasant: if we did not sometimes taste of adversity, prosperity would not be so welcome." --Anne Bradstreet

Budget

The budget appears to be tracking as planned, with no major changes in sight at this point. Bids have been advertised for a pair of mowers, (one for parks, one for public works) and will open February 11. I have proposed a renewal of the fireworks contract from last year, and we have begun the process of securing sponsorships for Freedom Fest. We expect revenue to be slow in the first quarter but pick up as we near the beginning of second quarter as we accept soccer registrations.

Event/Program Planning and Recap

Adult pickleball league registration is ongoing, and soccer registration began today (Feb 8th). Registrations for new vendors for Freedom Fest began February 1st, at writing we have a total of 13 paid vendors, and we expect a total of between 90-100. Planning is underway for summer camp, the summer aquatics programs, and summer baseball.

Maintenance

We have made a hire in the maintenance department. We posted the position on our website, indeed.com, and the MPRA career website. We received 12 applications, offered 6 interviews, and conducted five. We eventually hired the internal applicant and offered part-time positions to two others. Both declined. The maintenance team is currently focusing on trimming and mulching trees at Jackson Street Park and City Hall.

New Playground Project

I have started the information gathering process for playground improvements at Jackson Street Park. I have been approached by multiple individuals requesting an "inclusive" playground. Ideally, this playground would have play features for individuals utilizing mobility aides as well as play features for those with atypical mental development. I have contacted multiple playground manufacturers to request proposals (no charge) to begin working with community advocates to build interest in this project. I anticipate completion of this project to occur in 2023, corresponding with the budgeted capital improvement for playground equipment. I will also be submitting a LWCF grant application in 2022 for improvements to Jackson Street Park.

Vacancies

The sports and aquatics positions remain vacant; at time of writing we have received no qualified applicants for the positions.

Park Board

I have 1 opening on the Park Board for community members who reside within city limits as well as 1 applicant pending approval by the Board/Mayor. Recommendations are welcome. Potential members would ideally be passionate about parks and recreation and/or have a strong volunteer spirit or widespread community influence.

**Willard Police Department
January 2021 - Monthly Statistical Report**

Administration	Officer – DSN	Case #'s
Tom McClain, Chief	1601-001	11
Shannon Shipley, Lt.	1602-003	6
	Total	17

Squad #1	1603-044	Billie Deckard, Cpl	37	Squad #2	1604-027	Steve Purdy, Cpl. Investigator	43
	1607-050	Caleb Steen, Officer	30		1609-051	Wayne Hansen, Officer	41
	1610-055	Michael Tinsley, Officer	14		1608-054	Stefan Collette, Officer	79
	1605-056	Mark Cole, Officer	13		1606-053	Meagan Collins, Officer	48
	Total		94		Total		211

Reserves	Officer	Officer Names	Case #'s	Hours
	1630-024	Clint Heimbach, SRO		
	1631-045	Cindy Garton, SRO	1	
	1632-052	Mark Riffin, SRO		
	1641-014	Brian Gordon, Reserve		
	1642-015	JD Landon, Reserve		8
	1645-047	Glenn Cozzens, Reserve		5.25
	1646-031	Andrew Hunt, Reserve		
	1643-048	Tim Wheeler, Reserve		
	1647-049	Brandon Bond, Reserve		
	Total		1	
Total Incidents for the month...			323	

Incident Statistics

Felony	8	HBO (Handled by Officers)	138
Misdemeanor	16	Use of Force	0
Infraction	136	Dog at Large	1
Other (Services)	163	Neglect- 0 / Abuse- 0 / Bites- 1	

Vehicle Maintenance

Vehicle	Odometer Reading	Monthly Mileage	Shifts Used	Miles per Shift	Monthly Maintenance	Year to Date Maintenance
WPD-01 2013 Charger	115,123	708	20	35		0
WPD-03 2013 Charger	148,228	28	1	28	302.00	302.00
WPD-04 2018 Explorer	69,803	2282	26	88	77.50	77.50
WPD-05 2019 Charger	44,592	2207	39	57	735.06	735.06
WPD-06 2020 Charger	33,853	2354	32	74		0
WPD-07 2017 Explorer	16,754	540	10	54		0
WPD-08 M Harley	5740	0	0	0		0

Vehicle Maintenance Details

WPD-01:	WPD-05: tires
WPD-03: taillight assembly	WPD-06:
WPD-04: oil change/rotate tires	WPD-07:

Misc. Dept. Info:

Planning and Development Report
February 8, 2021

Ongoing Projects-

ATM Commercial Subdivision Phase 2 Gauge Crossing Subdivision- The first of 11 houses on Gauge St. has been completed and a temporary occupancy has been released. Two other homes have been inspected for final occupancy with some minor items to be completed. All of the remaining homes have had a rough -in inspection and are in various stages of completion.

Canterbury Place Subdivision- Staff has inspected 6- footings and 6- foundation walls for the developer. Framing has started on 3 of the lots.

Hunt Rd. Sidewalk TAP-5944(804) – The final paperwork has been submitted to Mo DOT for final payment and project closeout.

North Brook Apartments- work continues on the inside and outside.

R-1 Buildings – Staff currently has eight-teen (18) single family home permits issued.

West Ridge- APAC has mobilized for the construction of the sidewalks, they have several ft of forms set. They are waiting on the weather to allow pouring concrete. Staff has received a draft of the Final Plat from the developer's engineer and has provided the developer with a checklist of other items to be submitted to complete the packet submittal.

Miller Rd. Project- No word from Hartman Construction or Great River Engineering. They most likely are done until spring.

CMH- Staff has completed the review of the construction plans for the new CMH Clinic facility and has sent comments from Cochran Engineering back to the design engineer. We are currently awaiting the revisions.

Stone Creek Phase 2 and 3- Staff is currently awaiting construction plans from the developer.

Hoffman Hills Subdivision- Staff has received the preliminary development plan and plat and has sent them to Cochran Engineering for review. We are planning on taking this item to the February Planning and Zoning meeting and will be bringing it back to the BOA the first meeting in March.

Additional projects – Yearend filing of completed project permits , water policies and water fee structure review, wastewater engineering report, filing and processing Non -Residential User Pretreatment Questionnaires and FOG paperwork. Staff continues to assist other departments as needed.

Planning Assistant- Please find the attached monthly update from Abby.

If you have any questions, please contact me at City Hall or develop@cityofwillard.org
Randy Brown, Director of Development

Planning and Development:

6 permits were issued in January totaling \$6,662.70 in permit fees collected and has an estimated construction cost of \$436,750.

There has been a total of 37 Pre-Treatment Surveys submitted so far. Few still need reviewed by City staff, and several still lack a sketch of the connection and/or the \$10 fee.

Researched the 2020 Southview drainage timeline.

Completed the sunshine requests for BuildZoom and Carnahan-White Fence.

Received a Building Permits Survey from the US Census and completed it.

Researched the Missouri cottage law further for an additional request.

Mapping:

Up to date sewer maps for each district was printed for Public Works.

Lift Station D is still under inspection phase and will have updates as time allows.

Sketches for the pre-treatment survey are being made with collaboration with Public Works and business owners, when requested. There have been numerous sketches found and printed from the City's construction plan records.

A manhole map was printed for the upcoming repairs.

Prosecuting Clerk:

Missouri State Highway Patrol issued new charge codes for Municipal charges. I updated the worksheet for the Officers use which is the most commonly used charges. This helps streamline the searching process for appropriate charge. The new worksheet has the municipal code linked in it as well, which is a new feature on the document.

Since there were new charge codes, the fine and cost worksheet had to be updated as well for Judge/Prosecutor use during court.

462 Open cases without dispositions (320 have active warrants)

246 Open cases with dispositions, are pending payments (199 have active warrants)

114 Probation cases (36 have a class or community service hours to complete)

15 Deferred cases (4 have a class to complete)

3 Discoveries were sent to defense attorneys

1 Trial was scheduled for January but was reset to February

There are 4 trials scheduled in February

4 plea offers were sent to defense attorneys

It's been discovered there was an issue during the process of switching the Municipal Prosecutor from Scott Smith to Ken Reynolds. This was a process that was done by the Office of State Courts Administrator, but now being handled by Court staff.

Out of the ~500 cases checked there are ~200 cases that have no Municipal Prosecutor listed at all and ~5 still have Scott Smith listed. I'm checking cases and sending a list to Jessica who will manually update them.

This issue doesn't seem to affect new filings, and as far as I can tell there is no common reason as to which cases were updated successfully and which ones weren't.

-Abigail Brixey

CITY CLERK: (Informational only) JANUARY 2021

- ~Issued 95 Business Licenses.
- ~Assisted other departments with grant paperwork and research.
- ~Completed all Agendas, packets, Proclamations, Resolutions, Ordinances and typed Minutes for BOA, BOADJ, P&Z, ECDTF, Traffic Committee and Tree Board.
- ~Updated website with new information.
- ~Assisted with gathering and writing articles for the Newsletter.
- ~Maintained updated "streetlight outage" list and ensured Liberty was notified.
- ~Handled citizen complaints and directed to the appropriate department heads.
- ~Ensured public notices were completed and sent to the paper.
- ~Completed Sunshine requests as received.
- ~Completed PFD information with Missouri Ethics Commission.
- ~Completed Election Ballots and sent to County with letter for Election.
- ~Organized and hosted SWMOCCFOA Clerks Training online.
- ~Nominated as President of SWMOCCFOA Clerks. Will take office in May. (Currently Vice-President.)

EMERGENCY MANAGEMENT: (Informational only) JANUARY 2021

- ~Filed 4th Quarter EMPG Claim and Status Report.
- ~Monitored Severe Weather January 29th, sent updates through appropriate channels.
- ~Completed information for Master Contact List for EOP.

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

I. COURT INFORMATION		Municipality: Willard Municipal Court	Reporting Period: Dec 31, 2020 - Jan 29, 2021	
Mailing Address: 224 W JACKSON ST, WILLARD, MO 65781				
Physical Address: 224 W JACKSON ST, WILLARD, MO 65781			County: Greene County	Circuit: 31
Telephone Number:		Fax Number:		
Prepared by: JESSICA TRUITT		E-mail Address:		
Municipal Judge: Kristoffer Barefield				
II. MONTHLY CASELOAD INFORMATION		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		15	336	139
B. Cases (citations/informations) filed		3	28	4
C. Cases (citations/informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0
2. court/bench trial - GUILTY		0	0	0
3. court/bench trial - NOT GUILTY		0	0	0
4. plea of GUILTY in court		1	29	10
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	1	0
6. dismissed by court		0	1	0
7. <i>nolle prosequi</i>		0	4	3
8. certified for jury trial (not heard in Municipal Division)		0	0	0
9. TOTAL CASE DISPOSITIONS		1	35	13
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		17	329	130
E. Trial de Novo and/or appeal applications filed		0	0	0
III. WARRANT INFORMATION (pre- & post-disposition)		IV. PARKING TICKETS		
1. # Issued during reporting period	35	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	6	<input checked="" type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	581			

Copy to Jen @ 1/29/21

MUNICIPAL DIVISION SUMMARY REPORTING FORM

<u>COURT INFORMATION</u>	Municipality: Willard Municipal Court	Reporting Period: Dec 31, 2020 - Jan 29, 2021
---------------------------------	---------------------------------------	---

<u>V. DISBURSEMENTS</u>			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.	
Fines - Excess Revenue	\$2,222.00	Court Automation	\$267.40
Clerk Fee - Excess Revenue	\$255.20	Judicial Facility Srchg CT31	\$390.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$8.58	Law Enf Arrest-Local	\$97.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Overpayments Detail Code	\$154.00
Total Excess Revenue	\$2,485.78	Total Other Disbursements	\$908.40
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	
Fines - Other		Bond Refunds	
Clerk Fee - Other	\$489.00	Total Disbursements	
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$165.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$38.20		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$38.20		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$272.37		
Law Enforcement Training (LET) Fund surcharge	\$5.55		
Domestic Violence Shelter surcharge	\$78.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$114.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$1,200.32		

CITY OF WILLARD, MISSOURI

224 W. Jackson Street P.O. Box 187 Willard, MO 65781 417-742-3033 417-742-3080 Fax



Agenda Item# 6

Ronald McDonald House Week Proclamation.

CITY OF WILLARD, MISSOURI

224 W. Jackson Street P.O. Box 187 Willard, MO 65781 417-742-3033 417-742-3080 Fax



WHEREAS, Springfield’s two Ronald McDonald Houses have provided a “home away from home” and an invaluable source of hope and comfort for families of seriously ill and injured children who must travel far from home for medical treatment; and

WHEREAS, the two Ronald McDonald Houses, located in Springfield, Missouri, allow their guests to maintain close contact with their seriously ill children by providing a secure and supportive environment at no required cost; and

WHEREAS, the Ronald McDonald house near Cox South and the House at Mercy Kids have served the needs of over 830 Greene County families, 47 of which are residents of Willard; and

WHEREAS, on Tuesday, February 21, 2021, 62 McDonalds Restaurants and various other locations, will begin showing their support and asking citizens to “Share their heart” by “adopting” with \$1, \$5 or \$20 to Ronald McDonald House Charities of the Ozarks through the Share a Heart Campaign; and

WHEREAS, the following generous contributors have provided sponsorship funding and underwritten the costs for the share a Heart Campaign: McDonalds of the Ozarks; Great Southern Bank; Mid-Am Metal Forming; and KY3 Television; and

WHEREAS, McDonald’s of Willard is a participant in the Share a Heart Campaign, which will continue through February 28, 2021.

NOW, THEREFORE, I Corey Hendrickson, Mayor of the City of Willard, Missouri, do hereby proclaim February 8th through February 14th, 2021 as

“Ronald McDonald House Week”

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the City of Willard, this 8th day of February 2021.

Mayor Corey Hendrickson

CITY OF WILLARD, MISSOURI

224 W. Jackson Street P.O. Box 187 Willard, MO 65781 417-742-3033 417-742-3080 Fax



Agenda Item# 7

Discussion/Vote to accept bids:

- a. Servers
- b. Laptops

City Backup and Police NAS

	Connection
Backup Server	\$ 3,678.50
NAS File Server replacement	\$ 1,514.26
Total	<u>\$ 5,192.76</u>

Specifications make it difficult to receive other bids.



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Andrew Sweeney
Phone:
Fax:
Email:

Account Manager:
Phone:
Fax:
Email:

25137154.04

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 1/27/2021
Valid Through: 2/26/2021
Account #:

Customer Contact: Jeremy Evans
Email: jevans6744@gmail.com

Phone: (417) 742-3033
Fax: (417) 742-3080

QUOTE PROVIDED TO: AB#: 20709515 City of Willard PO Box 187 Willard, MO 65781-9534 (417) 742-3033	SHIP TO: AB#: 20709520 City of Willard Jeremy Evans 224 W Jackson St Willard, MO 65781-9534 (417) 742-3033
---	---

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	44.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1				** 1st Configuration - DS920+ **			\$ -
2	0	41044558	DS920+	4-Bay NAS DiskStation Synology	Synology	\$ 549.38	\$ -
3	0	37486323	D4NESO-2666-4G	RAM DDR4-2666 NON-ECC SO-DIMM 4GB Synology	Synology	\$ 91.30	\$ -
4	0	35531362	WD6003FFBX	6TB WD Red Pro SATA 6Gb / s 3.5" Internal Hard Drive - 256MB Cache Western Digital	Western Digital	\$ 184.88	\$ -
5	0	36611866	MZ-V7S250B/AM	250GB 970 EVO Plus PCIe Gen 3.0 x 4 NVMe 1.3 M.2 2280 Client Solid State Drive Samsung Storage	Samsung Storage	\$ 67.03	\$ -
6							\$ -
7				** 2nd Configuration - RS1619xs+ **			\$ -
8	1	36418257	RS1619XS+	RackStation RS1619xs+ 1U Rackmount Storage Synology	Synology	\$ 1,997.94	\$ 1,997.94
9	4	38030002	WD102KFBX	10TB WD Red Pro SATA 6Gb / s 3.5" Internal Hard Drive Western Digital	Western Digital	\$ 336.54	\$ 1,346.16
10	2		** MZ-V7S500B/AM	500GB 970 EVO Plus PCIe Gen 3.0 x 4 NVMe 1.3 M.2 2280 Client Solid State Samsung Storage	Samsung Storage	\$ 116.76	\$ 233.52
11	1	32641777	RKS1317	Sliding Rail for 1U / 2U Synology	Synology	\$ 100.88	\$ 100.88
						Subtotal	\$ 3,678.50
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 3,678.50



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to: SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Andrew Sweeney
Phone:
Fax:
Email:

25136965.03

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 1/27/2021
Valid Through: 1/31/2021
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Jeremy Evans
Email: jevans6744@gmail.com

Phone: (417) 742-3033
Fax: (417) 742-3080

QUOTE PROVIDED TO: AB#: 20709515 City of Willard PO Box 187 Willard, MO 65781-9534 (417) 742-3033	SHIP TO: AB#: 20709520 City of Willard Jeremy Evans 224 W Jackson St Willard, MO 65781-9534 (417) 742-3033
--	--

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	14.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1				** 1st Configuration - DS920+ **			\$ -
2	1	41044558	DS920+	4-Bay NAS DiskStation Synology	Synology	\$ 549.38	\$ 549.38
3	1	37486323	D4NESO-2666-4G	RAM DDR4-2666 NON-ECC SO-DIMM 4GB Synology	Synology	\$ 91.30	\$ 91.30
4	4	35531362	WD6003FFBX	6TB WD Red Pro SATA 6Gb / s 3.5" Internal Hard Drive - 256MB Cache Western Digital	Western Digital	\$ 184.88	\$ 739.52
5	2	36611866	MZ-V7S250B/AM	250GB 970 EVO Plus PCIe Gen 3.0 x 4 NVMe 1.3 M.2 2280 Client Solid State Drive Samsung Storage	Samsung Storage	\$ 67.03	\$ 134.06
6							\$ -
7				** 2nd Configuration - RS1619xs+ **			\$ -
8	0	36418257	RS1619XS+	RackStation RS1619xs+ 1U Rackmount Storage Synology	Synology	\$ 1,987.80	\$ -
9	0	38030002	WD102KFBX	10TB WD Red Pro SATA 6Gb / s 3.5" Internal Hard Drive Western Digital	Western Digital	\$ 336.54	\$ -
10	0	36608747	MZ-V7S500B/AM	500GB 970 EVO Plus PCIe Gen 3.0 x 4 NVMe 1.3 M.2 2280 Client Solid State Drive Samsung Storage	Samsung Storage	\$ 116.76	\$ -
11	0	32641777	RKS1317	Sliding Rail for 1U / 2U Synology	Synology	\$ 100.88	\$ -
						Subtotal	\$ 1,514.26
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 1,514.26

Laptop Computer Bids

		Dell	Amazon
	Qty		
Dell Laptop 5520	6	6911.04	9043.92
Docking Station	6	1352.34	1619.76
		<u>8263.38</u>	<u>10663.68</u>



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000077620693.1	Sales Rep	Richard Beeman
Total	\$8,263.38	Phone	(800) 456-3355, 6179243
Customer #	55852389	Email	Richard_Beeman@Dell.com
Quoted On	Jan. 26, 2021	Billing To	ACCOUNTS PAYABLE
Expires by	Feb. 25, 2021		CITY OF WILLARD
Deal ID	21461063		PO BOX 187
			224 WEST JACKSON
			WILLARD, MO 65781

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Richard Beeman

Shipping Group

Shipping To	Shipping Method
CITY HALL CITY OF WILLARD 224 W JACKSON ST WILLARD, MO 65781 (417) 742-3077	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell Latitude 5520	\$1,151.84	6	\$6,911.04
Dell Dock- WD19 130w Power Delivery - 130w AC	\$225.39	6	\$1,352.34

Electronics ▾ dell laptop 5520

Willard 65781

Departments

Buy Again

IN

Hold Carolyn Account for City of Willard

Lists

Business Prime

Computers

Laptops

Desktops

Monitors

Tablets

Computer Accessories

PC Components

PC Gaming

Deals

amazonlive

Need Valentine's Day gifts?

Watch livestreams now

Back to results



Roll over image to zoom in

Dell PRM5520HN0C2 Precision 5520 Mobile Workstation with Intel i7-7820HQ, 16GB 512GB SSD, 15.6"

Visit the Dell Store

2 ratings

Price: \$1,499.99 + \$8.32 shipping

Capacity: 16GB

Brand	Dell
Operating System	Windows 10 Pro
CPU	Intel
Manufacturer	
Screen Size	15.6 Inches
Computer Memory Size	16 GB

About this item

- For long term storage of your files, the Precision 5520 features a 512GB SSD that is able to operate with faster data speeds when compared to a traditional spinning hard drive
 - The compact design fits a 15.6-inch display into a 14-inch chassis, with an Infinity Edge display for virtually borderless viewing
 - Single cable docking makes multitasking easy, and Thunderbolt 3 connectivity takes care of large file transfers in a snap
 - Max Memory: 32 GB
- › See more product details

New & Used (5) from \$1,299.99 + \$8.49 shipping

Report incorrect product information

Share

\$1,499.99 + \$8.32 shipping

Arrives: Feb 9 - 12

Only 5 left in stock - order soon.

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Ships from New Heights Product Sold by New Heights Product

Add a Protection Plan:

- 4-Year Protection for \$324.99
- 3-Year Protection for \$244.99
- 2-year Accident Protection Plan for \$169.99

Add other items:

- Microsoft 365 Family | 3 Months Free, Plus 12-Mont... \$89.99
- Adobe Acrobat Pro DC | PDF converter | 12-month Su... \$178.88
- Norton 360 for Amazon 2021 - Antivirus software fo... \$29.99

Deliver to Carolyn - Willard 65781

Add to List

1,577

New & Used (5) from \$1,299.99 + \$8.49 shipping

Sponsored

Items with business-only pricing to consider

6 Computers 9043.92
 6 Docking Stations 1619.76
 Total 10,663.68

Subtotal:	\$8,263.38
Shipping:	\$0.00
Non-Taxable Amount:	\$8,263.38
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$8,263.38

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Product description

Capacity: **16GB**

Designed around performance and reliability, the 15.6" Precision 5520 Mobile Workstation from Dell is powered by a 2.9 GHz Intel Core i7-7820HQ **Quad-Core** processor that allows you to run multiple applications simultaneously. The system's 16GB of 2133 MHz DDR4 RAM, which may be upgraded to **32GB**, allows the computer to quickly access frequently-used files and programs, as well as help to ensure efficient multitasking. The 15.6" IPS Anti-Glare display features a Full HD 3840 x 2160 resolution and a 16:9 aspect ratio. This is also the standard for HDTVs and the system's native resolution allows for native 720p **high-definition** video playback with minimal upscaling.

Product information

Capacity: **16GB**

Technical Details

[Collapse all](#)

Additional Information

Summary

Standing screen display size	15.6 Inches
Max Screen Resolution	3840 x 2160 Pixels
Memory Speed	2400 MHz
Graphics Coprocessor	Intel HD Graphics 630
Chipset Brand	Nvidia
Card Description	Dedicated
Wireless Type	802.11g
Number of USB 3.0 Ports	2

ASIN	B076Y82PJ1
UNSPSC Code	43211503
Customer Reviews	2 ratings 2.0 out of 5 stars
Best Sellers Rank	#365,534 in Electronics (See Top 100 in Electronics) #25,819 in Laptop Computers
Date First Available	October 28, 2017

Other Technical Details

Brand	Dell
Series	Dell Precision 5520 Mobile Workstation
Item model number	PRM5520HN0C2
Operating System	Windows 10 Pro
Item Weight	3.9 pounds
Product Dimensions	14 x 9.2 x 0.44 inches
Item Dimensions LxWxH	14 x 9.2 x 0.44 inches
Processor Brand	Intel
Processor Count	1
Computer Memory Type	GDDR5
Flash Memory Size	512
Voltage	19.5 volts
Batteries	1 Lithium ion batteries required. (included)

Warranty & Support

Amazon.com Return Policy: You may return any new computer purchased from Amazon.com that is "dead on arrival," arrives in damaged condition, or is still in unopened boxes, for a full refund within 30 days of purchase. Amazon.com reserves the right to test "dead on arrival" returns and impose a customer fee equal to 15 percent of the product sales price if the customer misrepresents the condition of the product. Any returned computer that is damaged through customer misuse, is missing parts, or is in unsellable condition due to customer tampering will result in the customer being charged a higher restocking fee based on the condition of the product. Amazon.com will not accept returns of any desktop or notebook computer more than 30 days after you receive the shipment. New, used, and refurbished products purchased from Marketplace vendors are subject to the returns policy of the individual vendor.

Product Warranty: For warranty information about this product, [please click here](#)

Feedback

Would you like to tell us about a lower price?

Videos

Shipping Group Details

Shipping To

CITY HALL
CITY OF WILLARD
224 W JACKSON ST
WILLARD, MO 65781
(417) 742-3077

Shipping Method

Standard Delivery

		Unit Price	Qty	Subtotal
Dell Latitude 5520		\$1,151.84	6	\$6,911.04
Estimated delivery if purchased today: Feb. 16, 2021 Contract # C000000181093 Customer Agreement # MHEC-07012015				
Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 5520 BTX Base	210-AXVQ	-	6	-
11th Generation Intel Core i5-1135G7 (4 Core, 8M cache, base 2.4GHz, up to 4.2GHz)	379-BEHK	-	6	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	6	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	6	-
Assembly base for 5520/3560	338-BXRY	-	6	-
i5-1135G7 Trans, Intel Iris Xe Graphics, Thunderbolt	338-BXSB	-	6	-
non-vPro Manageability	631-ACTC	-	6	-
8GB, 1x8GB, DDR4 Non-ECC	370-AFVS	-	6	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BKUZ	-	6	-
LCD back cover for Latitude 5520 WLAN/WWAN	320-BECJ	-	6	-
HD Camera Bezel with Mic	325-BDZF	-	6	-
15.6" FHD (1920x1080) Non-Touch, Anti-Glare, IPS, 250nits	391-BFPM	-	6	-
Palmrest, No Security, Thunderbolt 4	346-BGVS	-	6	-
Single Pointing Backlit English US Keyboard and 10 Key Numpad	583-BHBG	-	6	-
Wireless Intel AX201 WLAN Driver	555-BGGN	-	6	-
Intel Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.1	555-BGGT	-	6	-
No Mobile Broadband Card	556-BBCD	-	6	-
4 Cell 63Whr ExpressCharge™ Capable Battery	451-BCSW	-	6	-
65W Type-C Epeat Adapter	492-BCXP	-	6	-
No Anti-Virus Software	650-AAAM	-	6	-
OS-Windows Media Not Included	620-AALW	-	6	-
US Power Cord	537-BBBL	-	6	-
Quick Start Guide	340-CTXV	-	6	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	6	-
Fixed Hardware Configuration	998-ENCT	-	6	-
SupportAssist	525-BBCL	-	6	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	6	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	6	-

Waves Maxx Audio	658-BBRB	-	6	-
Dell Power Manager	658-BDVK	-	6	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	6	-
Dell Optimizer	658-BEQP	-	6	-
Packaging BTS 65W adapter + TGL CPU	340-CTZQ	-	6	-
No Resource USB Media	430-XXYG	-	6	-
ENERGY STAR Qualified	387-BBPI	-	6	-
BTS/BTP Smart Selection Shipment (VS)	800-BBQH	-	6	-
EAN label	389-BKKL	-	6	-
No Removable CD/DVD Drive	429-AATO	-	6	-
5520 Laptop Bottom Door Integrated Graphics	321-BGBG	-	6	-
Foxit PhantomPDF Standard	634-BWQP	-	6	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	6	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	6	-
Dell Limited Hardware Warranty	997-8317	-	6	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-8328	-	6	-
Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	997-8332	-	6	-
No Accidental Damage Selected	981-4619	-	6	-

Qty **Subtotal**

Dell Dock- WD19 130w Power Delivery - 130w AC

\$225.39 **6** **\$1,352.34**

Estimated delivery if purchased today:

Feb. 03, 2021

Contract # C000000181093

Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
Dell Dock- WD19 130w Power Delivery - 180w AC	210-ARIQ	-	6	-
Advanced Exchange Service, 3 Years	824-3984	-	6	-
Dell Limited Hardware Warranty	824-3993	-	6	-

Subtotal: \$8,263.38
Shipping: \$0.00
Estimated Tax: \$0.00

Total: \$8,263.38

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

Electronics > dell dock wd19 130w

Address: Willard 65781

Departments

Buy Again

FN

Bank: Carolyn
Account for City of Willard

Lists

Try Business Prime

6

All Electronics Deals Best Sellers TV & Video Audio & Home Theater Computers Camera & Photo Wearable Technology Car Electronics & GPS

Buy more, save more Get 5%+ with Quantity Discounts. ▶

Back to results



Roll over image to zoom in

Dell WD19TB Thunderbolt Docking Station with 180W AC Power Adapter (130W Power Delivery)

Visit the Dell Store

118 ratings

| 22 answered questions

Price: \$269.96 & FREE Shipping

Not eligible for Amazon Prime. Available with free Prime shipping from other sellers on Amazon.

Brand Dell

Hardware DisplayPort, Ethernet, HDMI, Interface Thunderbolt

Number 2 of Ports

Item 1.3 Pounds Weight

About this item

- Ports: 1x USB-C 3.1 (Gen 2), 1x USB-A 3.1 (Gen 1 with PowerShare), 1x Combo Audio/Headset, 1x Audio Out.
- Ports: 2x DisplayPort 1.4, 1x HDMI 2.0b, 1x USB-C Multifunction DisplayPort, 2x USB-A 3.1 (Gen 1), 1x Gigabit Ethernet RJ45, 1x Thunderbolt 3.
- Power: Power Adapter 180 Watt AC 120/230 V (50/60 Hz).
- Dimensions (WxDxH): 8.1 in x 3.5 in x 1.1 in. Weight: 20.63 oz.
- See Description for Important Compatibility Information.

Compare with similar items

New & Used (7) from \$202.99

Report incorrect product information.

Similar item to consider



Amazon Basics USB 3.0 Universal Laptop Dual Monitor Docking Station \$99.99

6 X 269.96 = 1619.76 (493)

Share

\$269.96 & FREE Shipping

Arrives: Feb 5 - 8

In Stock.

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Ships from Abe's Electronics Center

Sold by Abe's Electronics Center

Deliver to Carolyn - Willard 65781

Add to List

New & Used (7) from \$202.99

Other Sellers on Amazon

\$303.99

+ Free Shipping

Sold by: The IT Parts Store

Add to Cart

\$319.89

Add to Cart

Sold by: eDealerTech

Have one to sell?

Sell on Amazon

CITY OF WILLARD, MISSOURI

224 W. Jackson Street P.O. Box 187 Willard, MO 65781 417-742-3033 417-742-3080 Fax



Agenda Item# 8

**Discussion/Vote to appoint Stephanie Polites to the
Park Board.**

APPLICATION FOR APPOINTMENT TO BOARD

NAME: (Please Print) Stephanie Polites DATE OF APPLICATION 1/27/21

ADDRESS: 196 Meadowlark, Willard MO 65781

PHONE NUMBER: 417.866.2606

Do you live within the city limits of Willard? YES NO

If YES, how long have you been a resident of Willard? 4 years

Please choose the areas of most interest:

Planning & Zoning Park Advisory Board Economic Development Task Force

Have you served in this capacity before? YES NO

If YES, please explain:

Please describe why you would like to serve:

I love our community's. One of the key reasons is our strong parks activities. My family is highly engaged in the current parks activities. I'd love to be a part of seeing them flourish.

Please describe any education or experience that would assist you in serving:

Coached numbers of rec teams, Auditor by trade, ~~and~~ teach a class for Springfield Parks.

I certify that the above information is correct. I understand that appointments are recommended by the Mayor to the Board of Aldermen for approval and that I may be asked to provide additional information.

Signature: 

Date: 1/27/21

Thank you for your interest and desire to serve your community!

Return this completed application to the City Clerk by mail at: PO Box 187, Willard, MO 65781
By fax at: (417) 742-3080 or drop off at Willard City Hall, 224 W. Jackson St.

CITY OF WILLARD, MISSOURI

224 W. Jackson Street P.O. Box 187 Willard, MO 65781 417-742-3033 417-742-3080 Fax



Agenda Item# 9

**Ordinance accepting the contract with Premier
Pyrotechnics for Fireworks. (1st & 2nd Read)
Discussion/Vote.**

First Reading: _____

Second Reading: _____

Council Bill No.: 21-04

Ordinance No.: _____

AN ORDINANCE

ACCEPTING THE PROPOSAL OF PREMIER PYROTECHNICS TO PROVIDE THE FIREWORKS DISPLAY FOR THE CITY OF WILLARD FREEDOM FEST AND AUTHORIZING THE MAYOR TO EXECUTE ALL NECESSARY DOCUMENTS ON BEHALF OF THE CITY OF WILLARD.

WHEREAS, the City of Willard contracts with a company for Fireworks for Freedom Fest each year; and

WHEREAS, the City of Willard has selected Premier Pyrotechnics to provide said services as itemized in detail in Exhibit "A" as attached hereto.

NOW THEREFORE, BE IT HEREBY ORDAINED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, AS FOLLOWS:

Section 1: That the Mayor, on behalf of the City of Willard, Missouri is hereby authorized to accept the proposal of Premier Pyrotechnics to provide the services described in Exhibit "A."

Section 2: This Ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and approval of the Mayor.

MAYOR

ATTEST: _____, City Clerk

Approved as to form: _____, City Attorney

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE _____ DAY OF _____ 2021.

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

ABSTAIN

TYLER KELLY

SAMUEL SNIDER

DONNA STEWART

LARRY WHITMAN

SAM BAIRD

LANDON HALL

2nd READ

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

ABSTAIN

TYLER KELLY

SAMUEL SNIDER

DONNA STEWART

LARRY WHITMAN

SAM BAIRD

LANDON HALL

Quote

Premier Pyrotechnics, Inc.

25255 Highway K
 Richland, MO 65556
 (417) 453-6765

Order Number: 0016300

Order Date: 2/1/2021

Salesperson: CH

Customer Number: 31-0008892

Confirm To:

Ship VIA

Sold To:
 City of Willard
 P.O. Box 187
 WILLARD, MO 65781

Display / Ship To Location:
 City of Willard
 P.O. Box 187
 WILLARD, MO 65781

Show Type Show Date Terms
 ETurnkey 06/26/2021 Due on Receipt

Customer P.O. Ship VIA

Item Description	Ordered	Shot Count	Ext Amount
Aerial Shells			
2.5 INCH			
2.5"Shell Mod A 96 Shell 24/4	1	96	383.00
2.5"Shell Mod B 96 Shells 24/4	1	96	383.00
2.5"FC-R Peony B Peony Slvr P	6	72	309.00
Total 2.5 INCH	8	264	
3 INCH			
3" Shell Mod A 72 Shells 24/3	2	144	1,020.00
3" Shell Mod B 72 Shells 24/3	1	72	510.00
3"Shell Mod C 24/3 w/Tails	2	144	1,020.00
3" Shell Mod E 36 Shells 18/2	1	36	255.00
3"FC-R Peony B Peony Slvr Pist	6	60	447.00
3" FC - Color & Salute	9	90	765.00
Total 3 INCH	21	546	
Aerial Shells	29	810	
Cakes			
100 SHOT			
100 S Blue Pearls Red Crk Star	2	200	94.00
100 Shot Blue to Red Crossette	3	300	157.50
100 Shot Blue Scenery 4/1	3	300	129.00
100 S Color Gltr Dbl Lay Flow	3	300	157.50
100S Gold Wave&Peony Time Rain	3	300	141.00
100 Shot Green Lem Purp Xette	3	300	157.50
100S Pr Dah&Gr Dah w/Crkl Star	3	300	189.00
100Shot RBW Gltr Broc Crwn 4/1	3	300	141.00
100 Shot Red Scenery 4/1	3	300	129.00
100 Shot Red Strobing Scenery	3	300	135.00
100 S Scriting Comet PR,GR,Y	3	300	141.00
100 Shot Thunder King	3	300	189.00
100 Shot White Scenery 4/1	3	300	129.00

Continued

Quote

Premier Pyrotechnics, Inc.

25255 Highway K
 Richland, MO 65556
 (417) 453-6765

Order Number: 0016300

Order Date: 2/1/2021

Salesperson: CH

Customer Number: 31-0008892

Confirm To:

Ship VIA

Sold To:
 City of Willard
 P.O. Box 187
 WILLARD, MO 65781

Display / Ship To Location:
 City of Willard
 P.O. Box 187
 WILLARD, MO 65781

Show Type **Show Date** **Terms**
 ETurnkey 06/26/2021 Due on Receipt

Customer P.O. **Ship VIA**

Item Description	Ordered	Shot Count	Ext Amount
Total 100 SHOT	38	3,800	
1000 SHOT			
1000 Shot Rainbow Comets W	1	1,000	177.00
Total 1000 SHOT	1	1,000	
600 SHOT			
600 Shot Four Seasons (Fan)	1	600	159.00
600 Shot RWB Crk & Salute (Z)	1	600	159.00
Total 600 SHOT	2	1,200	
Cakes	41	6,000	

Custom and Other Display Items

Shooter Fee 950.00
 Insurance Fee 897.18
 Shipping and Handling 185.00

Net Order: 9,508.68

Administrative Adjustment: 8.68-

Sales Tax: 0.00

Order Total: 9,500.00

Grand total of 6,810 shots in display.



*Our Mission...
"A Dedication to Pyrotechnic Perfection"*

Dear Valued Customer,

Thank you for your continued business. It is time, once again for us to extend the early pay options to our clients. Your participation in this program allows you to increase your display up to 20 percent while holding your budget at the same dollar amount!

This year we will be offering 4 options for early pay.

Option 1

Pay in full by **December 1, 2020** and an additional **15%** product will be added to your display.

Option 2

Pay in full by **January 15, 2021** and an additional **12.5%** product will be added to your display.

Option 3

Pay in full by **March 1, 2021** and an additional **10%** product will be added to your display.

Option 4

Pay in full by **April 1, 2021** and an additional **5%** product will be added to your display.

As in the past, signing a 3 year contract will also add **5%** additional product to your display.

As part of our continuing effort to be 100 percent compliant with all Federal, State and Local laws, all customers are required to have a signed contract in place before your display can be confirmed. You must also complete the insurance request form before your certificate of insurance can be obtained. Fire Departments and Cities shooting their own displays are required to have additional paperwork before product can be shipped. These forms will be sent with your contract.

If you have received this letter and are not the contact person for this account please call our office at 417-322-6595 and let us know how to contact the correct person.

We ask that payments **NOT** be sent to your sales person, but to our corporate office so that proper credit can be given to your account. **Please mail your payment to:**

**PREMIER PYROTECHNICS
25255 HWY K
RICHLAND, MO 65556**

If you have questions please call our corporate office at 417-322-6595

Premier Pyrotechnics, Inc.
417-322-6595, 573-213-2210 Fax
25255 Hwy K
Richland, MO 65556

CITY OF WILLARD, MISSOURI

224 W. Jackson Street P.O. Box 187 Willard, MO 65781 417-742-3033 417-742-3080 Fax



Agenda Item# 10

Ordinance accepting the contract with JCI for Pump Impellers (1st Read) Discussion/Vote.

First Reading: 02/08/21

Second Reading: 02/08/21

Council Bill No.: 21-05

Ordinance No.: 210208B

AN ORDINANCE

ACCEPTING THE AGREEMENT WITH JCI FOR PUMP IMPELLERS FOR D LIFT STATION, AND AUTHORIZING THE MAYOR TO EXECUTE ALL NECESSARY DOCUMENTS, ON BEHALF OF THE CITY OF WILLARD.

WHEREAS, the City of Willard has a need for new pump impellers at "D" Lift Station; and

WHEREAS, the City of Willard has selected JCI for the required services.

NOW THEREFORE, BE IT HEREBY ORDAINED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, AS FOLLOWS:

Section 1: That the Mayor, on behalf of the City of Willard, Missouri is hereby authorized to accept the contract with JCI to provide the services described in Exhibit "A".

Section 2: This Ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and approval of the Mayor.

Mayor

ATTEST: _____, City Clerk

Approved as to form: _____, City Attorney

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE _____ DAY OF _____ 2021.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO	ABSTAINED
_____ TYLER KELLY	_____	_____	_____
_____ SAMUEL SNIDER	_____	_____	_____
_____ DONNA STEWART	_____	_____	_____
_____ LARRY WHITMAN	_____	_____	_____
_____ SAM BAIRD	_____	_____	_____

First Reading: 02/08/21

Second Reading: 02/08/21

Council Bill No.: 21-05

Ordinance No.: 210208B

LONDON HALL

2nd READ

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

ABSTAINED

TYLER KELLY

SAMUEL SNIDER

DONNA STEWART

LARRY WHITMAN

SAM BAIRD

LONDON HALL



1161 SE Hamblen Road
Lee's Summit, MO 64081
Tel#: 816-525-3320
800-366-7867
Fax#: 816-525-5881

To: **City of Willard**

Date: **December 3, 2020**

From: **Ty Cooper**

Subject: **Lift Station D Impeller Change
Willard, MO**

The following is our proposal for new impellers for the pumps at Lift Station D to achieve a duty point of 600gpm @ 142' TDH.

Qty **Description**

- 2 Provide and Install New Hard Iron Impellers for the 3202 Model Pumps
- 1 Provide and Install New Cast Iron Impeller for the 3201 Model Pump
- 1 JCI to Pickup and Deliver (3) Pumps Between JCI Shop and Jobsite

Price = \$16,345

NOTE:

- 1) Impeller Leadtime is 6 Weeks
- 2) Customer to Pull and Set Pumps

12-16 wks

Please call with questions at (816) 260-8742

Thank you,

Ty Cooper

Ty Cooper
Account Manager
JCI Industries, Inc.



1161 SE Hamblen Road
Lee's Summit, MO 64081
Tel#: 816-525-3320
800-366-7867
Fax#: 816-525-5881

STANDARD TERMS OF SALE

1. **Applicable Terms.** These terms govern the purchase and sale of the equipment and related services, if any (collectively, "Equipment"), referred to in Seller's purchase order, quotation, proposal or acknowledgment, as the case may be ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.
2. **Payment.** Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Equipment shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid.
3. **Delivery.** Delivery of the Equipment shall be in material compliance with the schedule in Seller's Documentation.
4. **Ownership of Materials.** All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any such material solely for Buyer's use of the Equipment. Buyer shall not disclose any such material to third parties without Seller's prior written consent.
5. **Changes.** Seller shall not implement any changes in the scope of work described in Seller's Documentation unless Buyer and Seller agree in writing to the details of the change and any resulting price, schedule or other contractual modifications. This includes any changes necessitated by a change in applicable law occurring after the effective date of any contract including these terms.
6. **Warranty.** Subject to the following sentence, Seller warrants to Buyer that the Equipment shall materially conform to the description in Seller's Documentation and shall be free from defects in material and workmanship. The foregoing warranty shall not apply to any Equipment that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. If Buyer gives Seller prompt written notice of breach of this warranty within 18 months from delivery or 1 year from acceptance, whichever occurs first (the "Warranty Period"), Seller shall, at its sole option and as Buyer's sole remedy, repair or replace the subject parts or refund the purchase price therefor. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (a) operating and maintaining the Equipment in accordance with Seller's instructions, (b) not making any unauthorized repairs or alterations, and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover damage caused by chemical action or abrasive material, misuse or improper installation (unless installed by Seller). **THE WARRANTIES SET FORTH IN THIS SECTION ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO SECTION 10 BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.**
7. **Indemnity.** Seller shall indemnify, defend and hold Buyer harmless from any claim, cause of action or liability incurred by Buyer as a result of third party claims for personal injury, death or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (a) promptly, within the Warranty Period, notifying Seller of any claim, and (b) providing reasonable cooperation in the defense of any claim.
8. **Force Majeure.** Neither Seller nor Buyer shall have any liability for any breach (except for breach of payment obligations) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond such party's reasonable control.
9. **Cancellation.** If Buyer cancels or suspends its order for any reason other than Seller's breach, Buyer shall promptly pay Seller for work performed prior to cancellation or suspension and any other direct costs incurred by Seller as a result of such cancellation or suspension.
10. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE EQUIPMENT SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE EQUIPMENT. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.
11. **Miscellaneous.** If these terms are issued in connection with a government contract, they shall be deemed to include those federal acquisition regulations that are required by law to be included. These terms, together with any quotation, purchase order or acknowledgement issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the



1161 SE Hamblen Road
Lee's Summit, MO 64081
Tel#: 816-525-3320
800-366-7867
Fax#: 816-525-5881

12. Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. Buyer may not assign or permit any other transfer of the Agreement without Seller's prior written consent. The Agreement shall be governed by the laws of the State of Delaware without regard to its conflict of laws provisions.

13. Credit Approval: If at any time information available on Purchaser's financial condition or credit history, in JCI's judgment, does not justify the terms of payment specified herein, JCI may require full or partial payment in advance, or an acceptable for of payment guarantee such as a bank letter of credit, or other modifications to terms of payment.

14. Backcharges: JCI shall not be liable for any charges incurred by Purchaser for work, repairs, replacements or alterations to the Products, without JCI's prior written authorization, and any adverse consequences resulting from such unauthorized work shall be Purchaser's full responsibility.

CITY OF WILLARD, MISSOURI

224 W. Jackson Street P.O. Box 187 Willard, MO 65781 417-742-3033 417-742-3080 Fax



Agenda Item# 11

**Ordinance accepting the contract with Ace Pipe
Cleaning for Manhole Rehabilitation. (1st & 2nd Read)
Discussion/Vote.**

First Reading: 02/08/21

Second Reading: 02/08/21

Council Bill No.: 21-06

Ordinance No.: 210208C

AN ORDINANCE

ACCEPTING THE AGREEMENT WITH ACE PIPE CLEANING FOR MANHOLE REHABILITATION SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE ALL NECESSARY DOCUMENTS, ON BEHALF OF THE CITY OF WILLARD.

WHEREAS, the City of Willard has a need for manhole rehabilitation services within the City; and

WHEREAS, the City of Willard has selected Ace Pipe Cleaning for required services.

NOW THEREFORE, BE IT HEREBY ORDAINED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, AS FOLLOWS:

Section 1: That the Mayor, on behalf of the City of Willard, Missouri is hereby authorized to accept the contract with Ace Pipe Cleaning to provide the services described in Exhibit "A".

Section 2: This Ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and approval of the Mayor.

Mayor

ATTEST: _____, City Clerk

Approved as to form: _____, City Attorney

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE _____ DAY OF _____ 2021.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO	ABSTAINED
-----------------------------------	-----	----	-----------

_____ TYLER KELLY	_____	_____	_____
----------------------	-------	-------	-------

_____ SAMUEL SNIDER	_____	_____	_____
------------------------	-------	-------	-------

_____ DONNA STEWART	_____	_____	_____
------------------------	-------	-------	-------

_____ LARRY WHITMAN	_____	_____	_____
------------------------	-------	-------	-------

_____ SAM BAIRD	_____	_____	_____
--------------------	-------	-------	-------

First Reading: 02/08/21

Second Reading: 02/08/21

Council Bill No.: 21-06

Ordinance No.: 210208C

LONDON HALL

2nd READ

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

ABSTAINED

TYLER KELLY

SAMUEL SNIDER

DONNA STEWART

LARRY WHITMAN

SAM BAIRD

LONDON HALL



ACE PIPE CLEANING
A Carylton Company

6601 Universal Avenue
Kansas City, MO 64120
p (816) 241-2891
f (816) 241-5054
office@acepipe.com

CONTRACT PROPOSAL

Date: 1/25/21

City of Willard
Attention: Randy Brown
PO Box 187
Willard, MO 65718
Phone: 417-742-5308
Email: develop@cityofwillard.org

Proposal #: 21-126R for manhole rehabilitation

1. **PROJECT DESCRIPTION:**

Willard, MO – Cementitious Manhole Rehabilitation (Work Order #1) (Joplin COOP 2021-2023)

2. **SCOPE OF WORK:**

Ace Pipe Cleaning, Inc. (“APC”) will provide the labor, equipment, material, and supplies for manhole rehabilitation on the Project in accordance with this Proposal (the “Work”), and will include the following:

APC will Perform Cementitious Manhole Rehabilitation as directed by Customer per the Cooperative Procurement Pricing, Specifications and Language of the Joplin 2021-2023 Evaluation and Rehabilitation Contract.

3. **PRICING AND PAYMENT:**

Item	Description	Qty	Unit	Unit Price	Total
16.00	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
16.01	Cement Type 1 Portland Lining	1,317	VF	\$ 13.00	\$ 17,121.00
	Add On Work (Install 60"x48" Bench in D-LS)	1	LS	\$ 3,865.00	\$ 3,865.00
	Total Estimated Price (Work Order #1)				\$ 23,986.00

Payment shall be due Net 30 days from APC’s invoice date. Invoicing will reflect actual quantities achieved.

4. **SCHEDULE:** To be determined upon acceptance of this Proposal.

5. **CLARIFICATIONS/ASSUMPTIONS; TERMS & CONDITIONS:**

The Clarifications/Assumptions are part of this Proposal. APC’s Terms and Conditions are attached and are incorporated into and part of this Proposal. Please review the Clarifications/Assumptions and APC’s Terms and Conditions carefully. The pricing is based upon Customer’s acceptance of APC’s Clarifications/Assumptions and Terms and Conditions. This Proposal represents our complete offering. If there are any conflicts between Customer’s requirements or plans and specifications and this Proposal, this Proposal shall govern.

PREVAILING WAGE? YES NO
If yes, please provide Wage Determination.

TAX EXEMPT? YES NO
If yes, please provide Tax Exemption Certificate.

ACE PIPE CLEANING, INC.	ACCEPTED by CUSTOMER:
Signed: <u>Bryan Dobson</u> Date <u>1/25/21</u> Title: <u>Bryan Dobson, Operations Manager</u>	Signed: _____ Date _____ Title: _____

CLARIFICATIONS / ASSUMPTIONS

All pricing is conditioned upon the Clarifications/Assumptions listed below.

1. CLARIFICATIONS:

- a. The Proposal excludes any sales or use or other similar taxes. If the Project is tax exempt, Customer shall provide APC the appropriate documentation.
- b. If payment of prevailing wages or submission of certified payroll reports is required, Owner shall provide a wage determination sheet and/or certified payroll instructions.
- c. Except as otherwise stated herein, the Proposal does not include external by-pass pumping or vacuum testing.
- d. The Proposal does not include stopping of active infiltration/leaks.
- e. This price does not include the replacement and/or adjustment of frame and covers.
- f. Customer will obtain all necessary permits.
- g. APC will provide light traffic control (cones) if necessary.
- h. Gravel and method to fill Lift Station D will be provided by City.**
- i. APC will provide FT Plug at Park Estates Lift Station.**
- j. APC will provide FT Plugs and Pump at D Lift Station.**

2. ASSUMPTIONS:

- a. City will provide free access to the work site which will be adequate for APC's equipment (**within 50-75 feet from structures to be lined**). APC reserves the right to charge Customer if additional mobilizations are required if access is not available.
- b. Customer will provide water for cleaning.
- c. Pricing is subject to change 90 days from the date of the proposal.
- d. There are no hazardous materials present in the project area.
- e. Customer will provide the anticipated milestones for completion of this project and will ensure that APC gets the NTP in sufficient time to coordinate the completion of our scope of work.

Terms and Conditions

1. **General Conditions:** These general terms and conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by the Contractor for the Customer. Customer's signature and return of the proposal as presented, or Customer's authorization of Contractor to commence the work, shall constitute acceptance of all of its terms and conditions.
2. **Warranty:** Contractor warrants that its work will be free from defects caused by faulty workmanship for a period of twelve months after substantial completion of the work. Any warranty claim must be presented in writing to Contractor within 12 months after the substantial completion of Contractor's work, or the claim shall be waived.
3. **Terms of Payment:** Unless otherwise noted, payments are due within thirty days from the submission to Customer of an invoice. A "late payment" charge of one and one-half percent (1½ %) per month or the maximum legal interest rate, whichever is greater, will be made on all monies past due and shall be paid immediately.
4. **Customer Responsibilities:** Customer will provide mechanical services. Operation and control of Customer's equipment is the Customer's responsibility. If Contractor's work is interrupted due to circumstances caused or allowed by Customer and of which Contractor was not apprised prior to starting the work, an hourly fee will be charged.
5. **Pre-existing Conditions:** The Contractor is not responsible for liability, loss or expense (including damage caused by the backup of basement sewers) caused by pre-existing conditions, including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of the Contractor's work. Customer is responsible for loss of service equipment caused by the pre-existing condition at the job site.
6. **Environmental Conditions:** The debris is represented to Contractor to be non-hazardous, requiring no manifesting or special permitting. The Customer will be responsible for any additional costs or claims associated with the treatment, storage, disposal of the removed debris, or breach of the above representation, at any time during or after the completion of this project. Notwithstanding anything herein to the contrary, when the Work includes removal of industrial waste, Customer represents and warrants it holds clear title to all waste debris or other materials Contractor may handle, process or transport and Customer agrees to supply all necessary manifests or permits and **to the extent provided by law**, Customer shall indemnify Contractor for liability, loss and expense caused by discharge, escape, release of liquids, gases or any other material contaminant or pollutant into the atmosphere or into or onto land, water or property, except to the extent such liability, loss and expense is caused by Contractor's negligence.
7. **Indemnification:** **To the extent provided by law**, the Customer and Contractor will each indemnify the other in proportion to relative fault for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. The Customer also will indemnify Contractor for liability, loss and expense resulting from Contractor services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer. Where the Customer provides labor for the Contractor, the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to those laborers not provided by the Contractor.
8. **Entire Agreement:** This proposal together with any written documents which may be incorporated by specific references herein, constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by Contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.
9. **Performance Dates:** The performance schedule, if stated in the proposal, is approximate and is not guaranteed by Contractor. Contractor shall not be liable for delays in the progress of the Work due to acts of government, acts of God, adverse weather, war, riot, labor disputes, civil insurrection or any other causes beyond Contractor's reasonable control, and the date of performance shall be adjusted for any such delays. Further, Contractor shall not be responsible for delays in the project caused by the failure of material/equipment suppliers to deliver material, equipment or services in the time and manner agreed upon or in the time and manner anticipated.
10. **Scope Limitations:** Any material, equipment, structure or service item that is not explicitly a part of this Contract is specifically excluded from Contractor's Work.
11. **Contract Amendments:** The following contract amendment procedure is to be used for work performed for the Customer by Contractor, which is beyond the scope of the proposal. (a) As change order items are identified and before any work is done, Contractor and the Customer will review and agree on the work to be performed; (b) A contract amendment or change order will be completed with regard to scope and price and any schedule impact. All parties involved will sign the contract amendment or change order; and (c) Contractor will perform the work and bill the Customer. For time and materials work, back-up documentation will be provided.
12. **Limitation of Liability:** In no event shall Contractor be liable for any indirect, special or consequential loss or damage arising out of any work performed for Customer. To the fullest extent permitted by law, the total liability, in the aggregate, of Contractor to Customer or anyone claiming by or through Customer, for any and all liabilities, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Contractor's services, the Project, or the Proposal, from any cause or causes whatsoever, including without limitation, negligence, strict liability, indemnity, warranty, or breach of contract, shall not exceed the Contract Amount. The Contractor is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services. Customer and Contractor waive all rights of subrogation for claims covered by the parties' insurance.
13. **Attorney's Fees:** The prevailing party in any dispute between Contractor and Customer shall be entitled to receive attorneys' fees, court costs and other legal fees from the non-prevailing party. APC shall be entitled to collect reasonable attorney's fees incurred to collect any "late payments".
14. NOTICE TO OWNER FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

City of Willard MO
 Work Order 1 - Manhole Rehabilitation
 Based off Joplin Term Pricing

				Item 16.01	
Manhole Number	VF	Diameter	SF	SF Cost	Ext. Total
B-002	12	4	151	\$13.00	\$1,963.00
B-019	6	4	75	\$13.00	\$975.00
B-022	6	4	75	\$13.00	\$975.00
B-023	6	4	75	\$13.00	\$975.00
B-026	7	4	88	\$13.00	\$1,144.00
B-050	8	4	100	\$13.00	\$1,300.00
B-054	3	4	38	\$13.00	\$494.00
B-089	8	4	100	\$13.00	\$1,300.00
R-011	6	4	75	\$13.00	\$975.00
Park Estates	16	8	402	\$13.00	\$5,226.00
D - Lift Station	11	4	138	\$13.00	\$1,794.00
Total VF - SF	89		1317		
Install 60" x 48"					
Bench in D -LS	Add On			LS	\$3,865.00
Mobilization					
Item 16.00				LS	\$3,000.00

Total For Work Order 1

\$23,986.00

Note: City will provide good access to structured to be lined.
 Gravel and method to fill Lift Station D provided by city
 APC To provide FT Plug at Park Estates Liftstation
 APC To provide FT Plugs and Pump at D Lift Station