

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

September 12, 2022

7:00 p.m.

Willard City Hall

224 W. Jackson

Mayor

Samuel Snider

Board Members

Corey Hendrickson-Mayor Pro-Tem

Sam Baird

Ryan Simmons

Larry Whitman

Landon Hall

www.cityofwillard.org

**CITY OF WILLARD
BOARD OF ALDERMEN
REGULAR MEETING
September 12, 2022
7:00 P.M.**

Posted September 7, 2022.

Notice is hereby given that the City of Willard, Missouri, Board of Aldermen will conduct a meeting at **7:00 p.m.** September 12, 2022 at the Willard City Hall, 224 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. Approval of the Minutes from the regular meeting August 29, 2022.**
- 4. Citizen Input.**
- 5. Department Head Reports.**
 - a. August/September 2022 Outstanding Invoices, Check and Draft Paid Invoices.
 - b. Public Works.
 - c. Parks.
 - d. Police.
 - e. Planning & Zoning.
 - f. City Clerk and Board Attendance Report.
 - g. Court.
- 6. Discussion/Vote on current Outstanding Invoices, draft and Check Paid Invoices for August/September 2022.**
- 7. Public Hearing to amend Land Development Regs Chapter 400 Pertaining to Off-Premises Signs.**
- 8. Ordinance amending Land Development Regs Chapter 400 Pertaining to Off-Premises Signs. (1st & 2nd Read) Discussion/Vote.**
- 9. New Business.**
- 10. Unfinished Business.**

11. Recess Open Session.

12. Open Executive Session.

13. Close Executive Session.

14. Adjourn Meeting.

THE TENTATIVE AGENDA SHOWS THIS MEETING CLOSED PURSUANT TO RSMO SECTIONS 610.021 # (1) LEGAL, # (3) PERSONNEL & # (13) PERSONNEL.

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.

(name)
City Clerk

**CITY OF WILLARD
BOARD OF ALDERMEN
REGULAR MEETING
August 29, 2022
7:00 p.m.**

Staff present: City Clerk, Jennifer Rowe; Police Officer, JD Landon; Parks Director, Jason Knight; and Finance Director, Carolyn Halverson.

City Attorney Ken Reynolds was present.

Citizens in attendance: Bradley Mowell, Karie Johnson, Burnis Coleman, Donna Stewart, Kathy Stewart, Scott Stewart, Terry Kathcart, Joshua Homen, Lucas Homen, Ethan Johnson and Paul Johnson.

Call to Order.

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

Roll Call.

Alderman Simmons-present, Alderman Hendrickson-present, Alderman Whitman-present, Alderman Baird-present, Alderman Hall-present and Mayor Snider-present.

Agenda Amendments/Approval of Agenda.

Motion was made by Alderman Baird and seconded by Alderman Hall to approve the agenda. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Consent Agenda.

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

Discussion/Vote on current Outstanding Invoices, draft and Check Paid Invoices for July/August 2022.

Motion was made by Alderman Whitman and seconded by Alderman Hall to approve the current Outstanding Invoices, draft and Check paid Invoices for July/August 2022. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Citizen Input:

Scott Stewart, owner of Pizano's, stated that they noticed the numbers of employees dropping like flies and even the Alderman that has resigned recently. He asked what the issue was and if the Board was going to address it.

Discussion/Vote to appoint Karie Phillips-Johnson to the Board of Aldermen.

Mayor Snider informed the Board that he had received six (6) people interested in the open seat as Alderman, including prior Alderman Donna Stewart. He stated that after he spoke with Donna on the phone and spoke with Ms. Johnson, he has decided to recommend Karie Phillips-Johnson as Alderman. Discussion was made on her resume and how she heard about the open position. She stated her friend Rhonda Shrewsbury had shared the post from the Mayor's Facebook page, and she saw it on the news, so she emailed him. Discussion was then made on how long she has lived in Willard and what her experience is. No motion was made therefore the discussion was ended and the motion failed.

Public Hearing for 2022 Tax Levy.

City Attorney Ken Reynolds opened the public hearing on the 2022 Tax Levy at 7:22 p.m. No citizens wished to speak so the public hearing was closed at 7:23 p.m.

Ordinance approving the 2022 Tax Levy. (1st & 2nd Read) Discussion/Vote.

Finance Director Carolyn Halverson stated this was set by the State and the yearly Tax Levy required by law. The first read was conducted by the City Clerk.

Motion was made by Alderman Baird and seconded by Alderman Hendrickson to approve the 2022 Tax Levy. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

The second read was conducted by the City Clerk.

Motion was made by Alderman Whitman and seconded by Alderman Simmons to approve the 2022 Tax Levy. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Ordinance amending Chapter 710: Sewer Use and Sewer Rates of the Willard Municipal Code. (1st & 2nd Read) Discussion/Vote.

Ms. Halverson informed the Board that this was to update our Ordinances to be in line with the Springfield Sewer Contract. City Attorney Ken Reynolds also stated that part of the contract stated our ordinances must match theirs, this brings ours in line to meet the requirements. We are under a time crunch to get this done as well.

The first read was conducted by the City Clerk.

Motion was made by Alderman Simmons and seconded by Alderman Whitman to amend Chapter 710: Sewer Use and Sewer Rates of the Willard Municipal Code. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

The second read was conducted by the City Clerk.

Motion was made by Alderman Hendrickson and seconded by Alderman Hall to amend Chapter 710: Sewer Use and Sewer Rates of the Willard Municipal Code. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Ordinance amending Section 127.360 of the Willard Municipal Code regarding the meeting schedule for the Economic Development Task Force. (2nd Read) Discussion/Vote.

City Clerk Jennifer Rowe informed them that this sets the meeting dates to quarterly instead of monthly.

The second read was conducted by the City Clerk.

Motion was made by Alderman Hendrickson and seconded by Alderman Baird to amend Section 127.360 of the Willard Municipal Code regarding the meeting schedule for the Economic Development Task Force.

Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Ordinance accepting the contract with Land O'Frost as the Sponsor for the Parks Department Sports Program for 2022. (1st & 2nd Read) Discussion/Vote.

Parks Director Jason Knight discussed the sponsorship and the changes from last year. Discussion was made on the amount. Mr. Knight stated the Parks Department would be receiving \$6500 this year for the sponsorship and he is hopeful that it will continue to raise back to the pre-covid amount of \$10,000 in the future.

The first read was conducted by the City Clerk.

Motion was made by Alderman Simmons and seconded by Alderman Whitman to accept the contract with Land O'Frost as the Sponsor for the Parks Department Sports Program for 2022. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

The second read was conducted by the City Clerk.

Motion was made by Alderman Baird and seconded by Alderman Hall to accept the contract with Land O'Frost as the Sponsor for the Parks Department Sports Program for 2022. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Discussion/Vote to approve the Liberty Streetlight Changes.

Ms. Halverson stated this was just housekeeping as the work had already been done. They upgraded these three lights to LED since they needed to be replaced.

Motion was made by Alderman Hall and seconded by Alderman Simmons to approve the Liberty Streetlight Changes. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Ordinance accepting the Intergovernmental Agreement with Greene County Emergency Management. (1st & 2nd Read) Discussion/Vote.

Ms. Rowe discussed the Intergovernmental Agreement and what all was provided. Discussion was made on the contract cost and changes.

The first read was conducted by the City Clerk.

Motion was made by Alderman Simmons and seconded by Alderman Hall to accept the Intergovernmental Agreement with Greene County Emergency Management. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

The second read was conducted by the City Clerk.

Motion was made by Alderman Baird and seconded by Alderman Simmons to accept the Intergovernmental Agreement with Greene County Emergency Management. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

New Business.

Alderman Hendrickson asked the scouts in the room what badges they were working on and if they had any questions.

Alderman Hall asked Mayor Snider where the open seat for Alderman was posted. Mayor Snider stated to Facebook and on the news. Discussion was made on all Aldermen and others being blocked from the Mayor's Facebook page and the need to post it on the public pages, so everyone has a fair chance. Mayor Snider stated that it cannot get more public than the news. He then stated that he brought a highly qualified individual before the Board and no discussion or motion was made. He stated he does not want to have issues down the road if other Aldermen cannot make a meeting and there is no quorum due to being down an Alderman.

Unfinished Business.

Alderman Whitman stated that the light had been installed at Hunt and Osage and he has heard good feedback.

Attorney Reynolds updated the Board on the nuisance property at 610 Barwick and stated that the home had been sold and is being cleaned up. Discussion was made on future issues and what can be done to shorten the process time with these nuisances.

Recess Open Session.

Motion was made by Alderman Hall and seconded by Alderman Simmons to Recess the Open Session at 7:53 p.m. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Open Executive Session.

Motion was made by Alderman Simmons and seconded by Alderman Hall to Open the Executive Session at 8:05 p.m. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Close Executive Session.

Motion was made by Alderman Simmons and seconded by Alderman Whitman to Close the Executive Session at 8:55 p.m. Motion carried with a vote of 5-0. Voting aye: Aldermen Simmons, Hendrickson, Whitman, Baird and Hall.

Adjourn.

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

The meeting was adjourned at 8:56 p.m.

Jennifer Rowe, City Clerk

Samuel Snider, Mayor

CITY OF WILLARD, MISSOURI

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



Agenda Item #5

Department Head Reports.

- a. August/September 2022 Outstanding Invoices, Check and Draft Paid Invoices.
- b. Public Works.
- c. Parks.
- d. Police.
- e. Planning & Zoning.
- f. City Clerk and Board Attendance Report.
- g. Court.

**CITY OF WILLARD
BOARD OF ALDERMEN**



**AGENDA ITEM #3d
FINANCE DEPARTMENT**

ACTION REQUIRED: APPROVAL REQUESTED

- **August 2022/September 2022 Outstanding Invoices**
- **August 2022/September 2022 Check Paid Invoices
and Draft Paid Invoices**



City of Willard, MO

Pending Expense Approval Report 1

By Vendor Name

Post Dates 8/31/2022 - 9/6/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMA300 - ALLGEIER, MARTIN & ASSOCIATES, INC					
ALLGEIER, MARTIN & ASSOCIA	WILL7020007-109	09/06/2022	FORCE MAIN SITE VISIT WORK ON SAMPLES - S	20-700-56400	576.00
ALLGEIER, MARTIN & ASSOCIA	WILL7020007-108	09/06/2022	ARPA SEWER GRANT APP - S	20-700-56400	1,344.00
ALLGEIER, MARTIN & ASSOCIA	WILL7020007-110	09/06/2022	WATER SYSTEM DISINFECTION IMPROVE-WAT	20-600-56400	105.50
Vendor AMA300 - ALLGEIER, MARTIN & ASSOCIATES, INC Total:					2,025.50
Vendor: BDC100 - BADGER DAYLIGHTING CORP					
BADGER DAYLIGHTING CORP	2400833	09/06/2022	HYDROVAC W/OPERATOR -P	20-600-55600	2,495.48
Vendor BDC100 - BADGER DAYLIGHTING CORP Total:					2,495.48
Vendor: BMS150 - BRENNTAG MID-SOUTH, INC.					
BRENNTAG MID-SOUTH, INC.	BMS221219	09/06/2022	CHLORINE FOR WELLS - W	20-600-50300	2,441.19
Vendor BMS150 - BRENNTAG MID-SOUTH, INC. Total:					2,441.19
Vendor: CAX100 - CAR-X TIRE & AUTO					
CAR-X TIRE & AUTO	125292	09/06/2022	FLAT FIX BB MWR - PKS	30-800-71100	11.00
CAR-X TIRE & AUTO	125294	09/06/2022	LOOSE TIRE FIX JD MWR - PKS	30-800-71100	74.57
Vendor CAX100 - CAR-X TIRE & AUTO Total:					85.57
Vendor: COMMGN - COMMERCE CREDIT CARD SERVICES					
COMMERCE CREDIT CARD SE	0197452-IN	09/06/2022	COLORGRAPHIC PRINTING	30-800-50450	639.48
COMMERCE CREDIT CARD SE	7534557482	09/06/2022	FFEST YARD SIGNS - PKS		
COMMERCE CREDIT CARD SE	249	09/06/2022	AWG WELDING SUPPLIES - PK	30-800-52000	217.28
COMMERCE CREDIT CARD SE	907228	09/06/2022	INTUIT HEARTLAND TRIATHLON SHIRTS MEDALS -	30-800-50150	1,718.20
COMMERCE CREDIT CARD SE	09364G	09/06/2022	LOWES LANDSCAPING FLOWERS - PKS	30-800-50110	87.92
COMMERCE CREDIT CARD SE	29988	09/06/2022	DOLLAR GENERAL STORAGE TOTES - PKS	30-800-50700	78.28
COMMERCE CREDIT CARD SE	113-9347173-4965007	09/06/2022	FITNESS EQUIP/ROWER-PKS	30-800-50400	665.00
COMMERCE CREDIT CARD SE	113-9347173-4965007	09/06/2022	AMAZON PLANNER, PAGE SLEEVES, CLIPS-GEN/CT/STS/W/S	10-100-50700	16.35
COMMERCE CREDIT CARD SE	113-9347173-4965007	09/06/2022	AMAZON PLANNER, PAGE SLEEVES, CLIPS-GEN/CT/STS/W/S	10-250-50700	6.25
COMMERCE CREDIT CARD SE	113-9347173-4965007	09/06/2022	AMAZON PLANNER, PAGE SLEEVES, CLIPS-GEN/CT/STS/W/S	10-300-50700	2.00
COMMERCE CREDIT CARD SE	113-9347173-4965007	09/06/2022	AMAZON PLANNER, PAGE SLEEVES, CLIPS-GEN/CT/STS/W/S	20-600-50700	10.23
COMMERCE CREDIT CARD SE	113-9347173-4965007	09/06/2022	AMAZON PLANNER, PAGE SLEEVES, CLIPS-GEN/CT/STS/W/S	20-700-50700	10.24
COMMERCE CREDIT CARD SE	12712	09/06/2022	DOLLAR GEN DISPOSABLE CUPS - GEN/CT/P&D/W/S	10-100-50130	1.60
COMMERCE CREDIT CARD SE	12712	09/06/2022	DOLLAR GEN DISPOSABLE CUPS - GEN/CT/P&D/W/S	10-250-50130	0.40
COMMERCE CREDIT CARD SE	12712	09/06/2022	DOLLAR GEN DISPOSABLE CUPS - GEN/CT/P&D/W/S	10-400-50130	0.40
COMMERCE CREDIT CARD SE	12712	09/06/2022	DOLLAR GEN DISPOSABLE CUPS - GEN/CT/P&D/W/S	20-600-50130	0.80
COMMERCE CREDIT CARD SE	12712	09/06/2022	DOLLAR GEN DISPOSABLE CUPS - GEN/CT/P&D/W/S	20-700-50130	0.80
COMMERCE CREDIT CARD SE	66963658	09/06/2022	INDEED P & D ASSISTANT - P&	10-400-56400	552.00
COMMERCE CREDIT CARD SE	67198532	09/06/2022	INDEED CITY ADMIN POSITION APPS - GEN	10-100-56400	92.00

Pending Expense Approval Report 1

Post Dates: 8/31/2022 - 9/6/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COMMERCE CREDIT CARD SE	114-1194480-5902667	09/06/2022	AMAZON-SUBMERSIBLE PUMP TO FIX LEAKS - SEWER	20-700-52000	646.66
COMMERCE CREDIT CARD SE	67745225	09/06/2022	INDEED P & D ASSISTANT - P&	10-400-56400	544.00
COMMERCE CREDIT CARD SE	SORGEN	09/06/2022	VISTA PRINT BUSI CARDS FOR J SORGEN - PW	10-300-50700	7.20
COMMERCE CREDIT CARD SE	SORGEN	09/06/2022	VISTA PRINT BUSI CARDS FOR J SORGEN - PW	20-600-50700	14.41
COMMERCE CREDIT CARD SE	SORGEN	09/06/2022	VISTA PRINT BUSI CARDS FOR J SORGEN - PW	20-700-50700	14.41
COMMERCE CREDIT CARD SE	67757850	09/06/2022	INDEED CITY ADMIN POSITION APPS - GEN	10-100-56400	544.00
COMMERCE CREDIT CARD SE	338667566	09/06/2022	GOTOMEETING VIDEO CONFERENCING SOFTWARE - GEN	10-100-57400	19.80
COMMERCE CREDIT CARD SE	67771286	09/06/2022	INDEED P & D ASSISTANT - P&	10-400-56400	512.00
COMMERCE CREDIT CARD SE	112-1595619-6570653	09/06/2022	AMZN SOCCER MARKING TUFTS - PKS	30-800-50180	300.60
COMMERCE CREDIT CARD SE	112-3111249-3397023	09/06/2022	AMZN CAN OPENERS SPRAY BTLS POND MUCKAWY- PKS	30-800-50110	93.29
COMMERCE CREDIT CARD SE	112-3111249-3397023	09/06/2022	AMZN CAN OPENERS SPRAY BTLS POND MUCKAWY- PKS	30-800-50200	71.44
COMMERCE CREDIT CARD SE	112-8614070-6246615	09/06/2022	AMZN BLACKLIGHT SPECIAL EVNTS - PKS	30-800-50170	193.64
COMMERCE CREDIT CARD SE	114-9885209-4413033	09/06/2022	AMZN BLACKLIGHTS NEON PAINT SPECIAL EVENTS - PKS	30-800-50170	90.80
COMMERCE CREDIT CARD SE	67825825	09/06/2022	INDEED P & D ASSISTANT - P&	10-400-56400	544.00
Vendor COMMGN - COMMERCE CREDIT CARD SERVICES Total:					7,695.48
Vendor: CON170 - CONCO COMPANIES					
CONCO COMPANIES	7001776408	09/06/2022	SIDEWALK REPAIRS - STS	10-300-51000	666.00
Vendor CON170 - CONCO COMPANIES Total:					666.00
Vendor: DAY425 - DAYSTAR DISTRIBUTING INC.					
DAYSTAR DISTRIBUTING INC.	19332	09/06/2022	GYM LIGHTS - PKS	30-800-50500	239.98
Vendor DAY425 - DAYSTAR DISTRIBUTING INC. Total:					239.98
Vendor: EZA150 - EZ AUTO					
EZ AUTO	15	09/06/2022	ROADMAX TIRES FOR SEWER TRAILER - SEWER	20-700-71100	648.52
Vendor EZA150 - EZ AUTO Total:					648.52
Vendor: FIR250 - FIRE MASTER FIRE APPARATUS IN					
FIRE MASTER FIRE APPARATU	122928	09/06/2022	LABOR TO MAKE REPAIRS TO SEWER PUMP - S	20-700-55600	1,015.00
Vendor FIR250 - FIRE MASTER FIRE APPARATUS IN Total:					1,015.00
Vendor: GRE370 - GREENE COUNTY MISSOURI					
GREENE COUNTY MISSOURI	53	09/06/2022	APRIL 5, 2022 ELECTION EXPENSE FINAL - GEN	10-100-55900	14.94
Vendor GRE370 - GREENE COUNTY MISSOURI Total:					14.94
Vendor: HAR160 - HARRY COOPER SUPPLY COMPANY					
HARRY COOPER SUPPLY COM	54703666.001	09/06/2022	REGIONAL STAINLESS STEEL PARTS -S	20-700-51000	130.02
Vendor HAR160 - HARRY COOPER SUPPLY COMPANY Total:					130.02
Vendor: HYP100 - HYPERCORE NETWORKS INC					
HYPERCORE NETWORKS INC	08012212711495	09/06/2022	INTERNET SERVICE - ALL DEPT	10-100-61050	272.15
HYPERCORE NETWORKS INC	08012212711495	09/06/2022	INTERNET SERVICE - ALL DEPT	10-200-61050	272.15
HYPERCORE NETWORKS INC	08012212711495	09/06/2022	INTERNET SERVICE - ALL DEPT	10-250-61050	194.25
HYPERCORE NETWORKS INC	08012212711495	09/06/2022	INTERNET SERVICE - ALL DEPT	10-300-61050	200.76
HYPERCORE NETWORKS INC	08012212711495	09/06/2022	INTERNET SERVICE - ALL DEPT	10-400-61050	194.25
HYPERCORE NETWORKS INC	08012212711495	09/06/2022	INTERNET SERVICE - ALL DEPT	20-600-61050	297.99
HYPERCORE NETWORKS INC	08012212711495	09/06/2022	INTERNET SERVICE - ALL DEPT	20-700-61050	297.99
HYPERCORE NETWORKS INC	08012212711495	09/06/2022	INTERNET SERVICE - ALL DEPT	30-800-61050	304.50
Vendor HYP100 - HYPERCORE NETWORKS INC Total:					2,034.04

Pending Expense Approval Report 1

Post Dates: 8/31/2022 - 9/6/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JKN100 - JASON KNIGHT					
JASON KNIGHT	SEPT2022	09/06/2022	CELL PHONE REIMBURSEMENT - PKS	30-800-61000	50.00
Vendor JKN100 - JASON KNIGHT Total:					50.00
Vendor: LEG250 - LEGALSHIELD					
LEGALSHIELD	8252022	09/06/2022	GROUP INSURANCE - LAW	10-200-93000	29.90
Vendor LEG250 - LEGALSHIELD Total:					29.90
Vendor: LOG100 - LOGMEIN COMMUNICATIONS INC					
LOGMEIN COMMUNICATIONS	IN7101381685	09/06/2022	GOTOCONNECT SERVICE- ALL DEPTS	10-100-61050	117.48
LOGMEIN COMMUNICATIONS	IN7101381685	09/06/2022	GOTOCONNECT SERVICE- ALL DEPTS	10-200-61050	117.48
LOGMEIN COMMUNICATIONS	IN7101381685	09/06/2022	GOTOCONNECT SERVICE- ALL DEPTS	10-250-61050	83.85
LOGMEIN COMMUNICATIONS	IN7101381685	09/06/2022	GOTOCONNECT SERVICE- ALL DEPTS	10-300-61050	86.66
LOGMEIN COMMUNICATIONS	IN7101381685	09/06/2022	GOTOCONNECT SERVICE- ALL DEPTS	10-400-61050	83.85
LOGMEIN COMMUNICATIONS	IN7101381685	09/06/2022	GOTOCONNECT SERVICE- ALL DEPTS	20-600-61050	128.63
LOGMEIN COMMUNICATIONS	IN7101381685	09/06/2022	GOTOCONNECT SERVICE- ALL DEPTS	20-700-61050	128.63
LOGMEIN COMMUNICATIONS	IN7101381685	09/06/2022	GOTOCONNECT SERVICE- ALL DEPTS	30-800-61050	131.47
Vendor LOG100 - LOGMEIN COMMUNICATIONS INC Total:					878.05
Vendor: LOW505 - LOWE'S CREDIT SERVICES					
LOWE'S CREDIT SERVICES	909322	09/06/2022	FORCE MAIN MISC HARDWARE FOR REPAIRS - S	20-700-51000	89.81
Vendor LOW505 - LOWE'S CREDIT SERVICES Total:					89.81
Vendor: MAP101 - MID-AMERICA PUMP LLC					
MID-AMERICA PUMP LLC	16653	09/06/2022	INSTALLATION & SETUP FOR MISSION @ REGIONAL - S	20-700-95100	3,776.40
Vendor MAP101 - MID-AMERICA PUMP LLC Total:					3,776.40
Vendor: MID200 - MIDWEST FIBRE SALES CORP					
MIDWEST FIBRE SALES CORP	0394-006940783	09/06/2022	RECYCLE CENTER EXPENSE - PW	20-700-57200	75.00
Vendor MID200 - MIDWEST FIBRE SALES CORP Total:					75.00
Vendor: MEM100 - MISSOURI EMPLOYERS MUTUAL					
MISSOURI EMPLOYERS MUTU	300345503	09/06/2022	WORKMAN'S COMP INSURANCE - ALL DEPTS	10-16000	1,542.62
MISSOURI EMPLOYERS MUTU	300345503	09/06/2022	WORKMAN'S COMP INSURANCE - ALL DEPTS	20-16000	984.65
MISSOURI EMPLOYERS MUTU	300345503	09/06/2022	WORKMAN'S COMP INSURANCE - ALL DEPTS	30-16000	754.90
Vendor MEM100 - MISSOURI EMPLOYERS MUTUAL Total:					3,282.17
Vendor: ORE145 - O'REILLY AUTOMOTIVE, INC					
O'REILLY AUTOMOTIVE, INC	2367-444065	09/06/2022	BRAKE PADS FOR SCHOOL BUS - PKS	30-800-71000	38.50
O'REILLY AUTOMOTIVE, INC	2367-444596	09/06/2022	ELECT TAPE AND CONNECTOR FOR TRAILER - PKS	30-800-71100	29.33
O'REILLY AUTOMOTIVE, INC	2367-444597	09/06/2022	ELECT TAPE AND CONNECTOR FOR TRAILER - PKS	30-800-71100	59.19
O'REILLY AUTOMOTIVE, INC	2367-446464	09/06/2022	BATTERY FOR SEWER JETTY - SEWER	20-700-71100	152.45
O'REILLY AUTOMOTIVE, INC	2367-442570	08/31/2022	MOWER V BELT RETURNED	30-800-71100	-30.52
O'REILLY AUTOMOTIVE, INC	2367-446988	09/06/2022	RADIATOR REPAIR SUPP KUBOTA - PKS	30-800-71100	52.96
Vendor ORE145 - O'REILLY AUTOMOTIVE, INC Total:					301.91

Pending Expense Approval Report 1

Post Dates: 8/31/2022 - 9/6/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: OZA255 - OZARKS COCA COLA					
OZARKS COCA COLA	27139457	09/06/2022	BEVERAGES FOR CONCESSIONS - PKS	30-800-50200	101.56
OZARKS COCA COLA	27171367	09/06/2022	BEVERAGES FOR CONCESSIONS - PKS	30-800-50200	778.00
Vendor OZA255 - OZARKS COCA COLA Total:					879.56
Vendor: QSC100 - QUARLES SUPPLY COMPANY, INC.,					
QUARLES SUPPLY COMPANY, I	S2537894.001	09/06/2022	WTR PMP & GASKETS, DRAINS, HOSE FOR KUBOTA -	30-800-71100	254.25
QUARLES SUPPLY COMPANY, I	S2544982.001	09/06/2022	RADIATOR ASSEMBLY KUBOTA - PKS	30-800-71100	550.00
Vendor QSC100 - QUARLES SUPPLY COMPANY, INC., Total:					804.25
Vendor: RAC450 - RACE BROS FARM SUPPLY, INC					
RACE BROS FARM SUPPLY, INC	744201	09/06/2022	HERBICIDE KILLS WEEDS AT LS's - W/S	20-600-50130	89.99
RACE BROS FARM SUPPLY, INC	744201	09/06/2022	HERBICIDE KILLS WEEDS AT LS's - W/S	20-700-50130	90.00
Vendor RAC450 - RACE BROS FARM SUPPLY, INC Total:					179.99
Vendor: SHR150 - SOCIETY FOR HUMAN RESOURCE MGT					
SOCIETY FOR HUMAN RESOU	10/1/2022-9/30/2023	09/06/2022	RENEWAL FOR SOCIETY OF HR MANAGEMENT - GEN	10-100-55800	229.00
Vendor SHR150 - SOCIETY FOR HUMAN RESOURCE MGT Total:					229.00
Vendor: SMS101 - SPRINGFIELD MO STAKE					
SPRINGFIELD MO STAKE	8252022	09/06/2022	REFUND FOR PARTIAL POOL RENTAL THDRSTRM- PK	30-800-40950	262.50
Vendor SMS101 - SPRINGFIELD MO STAKE Total:					262.50
Vendor: SPR275 - SPRINGFIELD WINWATER WORKS CO					
SPRINGFIELD WINWATER WO	329954 01	09/06/2022	CLAMP FOR WATER LINES - W	20-600-51000	305.63
SPRINGFIELD WINWATER WO	330079 01	09/06/2022	CLAMP FOR WATER LINES - W	20-600-51000	189.69
SPRINGFIELD WINWATER WO	330435 01	09/06/2022	COUPLINGS HINGED SADDLE FOR WATER LINES REPAIR - W	20-600-51000	730.42
Vendor SPR275 - SPRINGFIELD WINWATER WORKS CO Total:					1,225.74
Vendor: SRS150 - SUNRISE SECURITY					
SUNRISE SECURITY	01665	09/06/2022	BATTERIES & LABOR FOR ALARMS - W/S/STS/P&D/GEN	10-100-50500	43.68
SUNRISE SECURITY	01665	09/06/2022	BATTERIES & LABOR FOR ALARMS - W/S/STS/P&D/GEN	10-250-50500	8.74
SUNRISE SECURITY	01665	09/06/2022	BATTERIES & LABOR FOR ALARMS - W/S/STS/P&D/GEN	10-300-50500	8.74
SUNRISE SECURITY	01665	09/06/2022	BATTERIES & LABOR FOR ALARMS - W/S/STS/P&D/GEN	20-600-50500	39.32
SUNRISE SECURITY	01665	09/06/2022	BATTERIES & LABOR FOR ALARMS - W/S/STS/P&D/GEN	20-700-50500	39.32
SUNRISE SECURITY	01665	09/06/2022	BATTERIES & LABOR FOR ALARMS - W/S/STS/P&D/GEN	30-800-50500	34.95
SUNRISE SECURITY	01667	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	10-100-50500	26.26
SUNRISE SECURITY	01667	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	10-250-50500	5.25
SUNRISE SECURITY	01667	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	10-300-50500	5.25
SUNRISE SECURITY	01667	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	20-600-50500	23.62
SUNRISE SECURITY	01667	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	20-700-50500	23.62
SUNRISE SECURITY	01667	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	30-800-50500	21.00
SUNRISE SECURITY	4302	09/06/2022	ALARM MONITORING SEPT2022-AUG 2023- GEN/W/S/PKS/C	10-100-56450	396.00

Pending Expense Approval Report 1

Post Dates: 8/31/2022 - 9/6/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUNRISE SECURITY	01666	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	10-100-50500	27.50
SUNRISE SECURITY	01666	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	10-250-50500	5.50
SUNRISE SECURITY	01666	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	10-300-50500	5.50
SUNRISE SECURITY	01666	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	20-600-50500	24.75
SUNRISE SECURITY	01666	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	20-700-50500	24.75
SUNRISE SECURITY	01666	09/06/2022	HARDWARE & LABOR FOR ALARMS - W/S/STS/P&D/GEN	30-800-50500	22.00
Vendor SRS150 - SUNRISE SECURITY Total:					785.75
Vendor: TRH100 - TREVOR HOFFMAN					
TREVOR HOFFMAN	SEPT2022	09/06/2022	CELL PHONE REIMBURSEMENT - STS/W/S	10-300-61000	10.00
TREVOR HOFFMAN	SEPT2022	09/06/2022	CELL PHONE REIMBURSEMENT - STS/W/S	20-600-61000	20.00
TREVOR HOFFMAN	SEPT2022	09/06/2022	CELL PHONE REIMBURSEMENT - STS/W/S	20-700-61000	20.00
Vendor TRH100 - TREVOR HOFFMAN Total:					50.00
Vendor: TYL100 - TYLER TECHNOLOGIES INC					
TYLER TECHNOLOGIES INC	25-390941	09/06/2022	SOFTWARE SUBSCRIPTION RENEWAL - ALL DEPTS	10-100-57400	1,376.35
TYLER TECHNOLOGIES INC	25-390941	09/06/2022	SOFTWARE SUBSCRIPTION RENEWAL - ALL DEPTS	10-200-57400	206.45
TYLER TECHNOLOGIES INC	25-390941	09/06/2022	SOFTWARE SUBSCRIPTION RENEWAL - ALL DEPTS	10-250-57400	206.45
TYLER TECHNOLOGIES INC	25-390941	09/06/2022	SOFTWARE SUBSCRIPTION RENEWAL - ALL DEPTS	10-400-57400	206.45
TYLER TECHNOLOGIES INC	25-390941	09/06/2022	SOFTWARE SUBSCRIPTION RENEWAL - ALL DEPTS	20-600-57400	2,339.80
TYLER TECHNOLOGIES INC	25-390941	09/06/2022	SOFTWARE SUBSCRIPTION RENEWAL - ALL DEPTS	20-700-57400	2,339.80
TYLER TECHNOLOGIES INC	25-390941	09/06/2022	SOFTWARE SUBSCRIPTION RENEWAL - ALL DEPTS	30-800-57400	206.45
Vendor TYL100 - TYLER TECHNOLOGIES INC Total:					6,881.75
Vendor: USA400 - USA BLUE BOOK					
USA BLUE BOOK	094059	09/06/2022	VALVE FOR SAMPLING STATION - SEWER	20-700-50130	194.09
USA BLUE BOOK	094059	09/06/2022	VALVE FOR SAMPLING STATION - SEWER	20-700-50300	16.65
Vendor USA400 - USA BLUE BOOK Total:					210.74
Vendor: WAL110 - WALMART CAPITAL ONE					
WALMART CAPITAL ONE	872857	09/06/2022	CONCESSIONS AND CUSTODIAL - PKS	30-800-50200	40.96
WALMART CAPITAL ONE	872857	09/06/2022	CONCESSIONS AND CUSTODIAL - PKS	30-800-50550	30.88
WALMART CAPITAL ONE	9886280981	09/06/2022	CUSTODIAL SHOP TOWELS AND CONCESSIONS - PKS	30-800-50200	7.56
WALMART CAPITAL ONE	9886280981	09/06/2022	CUSTODIAL SHOP TOWELS AND CONCESSIONS - PKS	30-800-50550	55.89
Vendor WAL110 - WALMART CAPITAL ONE Total:					135.29
Vendor: WTV100 - WILLARD HOME CENTER LLC					
WILLARD HOME CENTER LLC	D68823	09/06/2022	MISC MEAS TELE WHEEL & MISC BOLTS/HARDWARE - PW	10-300-50130	8.84
WILLARD HOME CENTER LLC	D68823	09/06/2022	MISC MEAS TELE WHEEL & MISC BOLTS/HARDWARE - PW	10-300-52000	20.00
WILLARD HOME CENTER LLC	D68823	09/06/2022	MISC MEAS TELE WHEEL & MISC BOLTS/HARDWARE - PW	20-600-50130	17.68
WILLARD HOME CENTER LLC	D68823	09/06/2022	MISC MEAS TELE WHEEL & MISC BOLTS/HARDWARE - PW	20-600-52000	40.00

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Post Dates: 8/31/2022 - 9/6/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILLARD HOME CENTER LLC	D68823	09/06/2022	MISC MEAS TELE WHEEL & MISC BOLTS/HARDWARE - PW	20-700-50130	17.68
WILLARD HOME CENTER LLC	D68823	09/06/2022	MISC MEAS TELE WHEEL & MISC BOLTS/HARDWARE - PW	20-700-52000	40.00
WILLARD HOME CENTER LLC	15	09/06/2022	NATIONAL ROADMAX TIRES FOR SEWER TRAILER - S	20-700-71000	648.52
WILLARD HOME CENTER LLC	B213403	09/06/2022	STRAW BALES FOR SEWER REPAIRS - SEWER	20-700-50130	75.79
WILLARD HOME CENTER LLC	B213515	09/06/2022	STIHL 1 GAL HP MIX FOR TRIMMER - STREETS	10-300-71100	8.79
WILLARD HOME CENTER LLC	D69617	09/06/2022	DRILL BITS, PIPE, SCREWS, CONNECTORS, - S	20-700-50130	53.57
WILLARD HOME CENTER LLC	D69617	09/06/2022	DRILL BITS, PIPE, SCREWS, CONNECTORS, - S	20-700-52000	10.68
WILLARD HOME CENTER LLC	D69708	09/06/2022	FOAM SEALANT FOR METER PIT - WATER	20-600-51000	20.98
WILLARD HOME CENTER LLC	D70012	09/06/2022	KEYS FOR NEW EMPLOYEES - GEN/P/D	10-100-50700	3.98
WILLARD HOME CENTER LLC	D70012	09/06/2022	KEYS FOR NEW EMPLOYEES - GEN/P/D	10-400-50700	3.98
Vendor WTV100 - WILLARD HOME CENTER LLC Total:					970.49
Vendor: BSE100 - ZACH LEE					
ZACH LEE	1263	09/06/2022	DJ FOR MIDDLE SCHOOL DANCE SERVICES - PKS	30-800-50170	700.00
Vendor BSE100 - ZACH LEE Total:					700.00
Grand Total:					41,290.02

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	9,531.05
20 - WATER AND SEWER FUND	22,821.16
30 - PARKS FUND	8,937.81
Grand Total:	41,290.02

Account Summary

Account Number	Account Name	Expense Amount
10-100-50130	SUPPLIES-GCG	1.60
10-100-50500	BUILDING MAINTENANC	97.44
10-100-50700	OFFICE SUPPLIES-GCG	20.33
10-100-55800	DUES AND SUBSCRIPTIO	229.00
10-100-55900	ELECTION EXPENSE-GCG	14.94
10-100-56400	PROFESSIONAL-GCG	636.00
10-100-56450	CONTRACT SERVICES/SE	396.00
10-100-57400	EQUIPMENT/SOFTWARE	1,396.15
10-100-61050	INTERNET-GCG	389.63
10-16000	PREPAID INSURANCE-GC	1,542.62
10-200-57400	EQUIPMENT/SOFTWARE	206.45
10-200-61050	INTERNET-LAW	389.63
10-200-93000	GROUP INSURANCE-LA	29.90
10-250-50130	SUPPLIES-COURT	0.40
10-250-50500	BUILDING MAINTENANC	19.49
10-250-50700	OFFICE SUPPLIES-COURT	6.25
10-250-57400	EQUIP/SOFTWARE CONT	206.45
10-250-61050	INTERNET-COURT	278.10
10-300-50130	SUPPLIES-STREETS	8.84
10-300-50500	BUILDING MAINTENANC	19.49
10-300-50700	OFFICE SUPPLIES-STREET	9.20
10-300-51000	REPAIRS AND MAINTEN	666.00
10-300-52000	SUPPLIES SMALL EQUIP	20.00
10-300-61000	TELEPHONE-STREETS	10.00
10-300-61050	INTERNET-STREETS	287.42
10-300-71100	EQUIPMENT REPAIR &	8.79
10-400-50130	SUPPLIES-P&D	0.40
10-400-50700	OFFICE SUPPLIES-P&D	3.98
10-400-56400	PROFESSIONAL-P&D	2,152.00
10-400-57400	EQUIPMENT/SOFTWARE	206.45
10-400-61050	INTERNET-P&D	278.10
20-16000	PREPAID INSURANCE-W	984.65
20-600-50130	SUPPLIES-WATER	108.47
20-600-50300	LABORATORY SUPPLIES-	2,441.19
20-600-50500	BUILDING MAINTENANC	87.69
20-600-50700	OFFICE SUPPLIES-WATER	24.64
20-600-51000	REPAIRS AND MAINTEN	1,246.72
20-600-52000	SUPPLIES SMALL EQUIP	40.00
20-600-55600	CONTRACT LABOR--WAT	2,495.48
20-600-56400	PROFESSIONAL-WATER	105.50
20-600-57400	EQUIPMENT/SOFTWARE	2,339.80
20-600-61000	TELEPHONE WATER	20.00
20-600-61050	INTERNET-WATER	426.62
20-700-50130	SUPPLIES-SEWER	431.93
20-700-50300	LABORATORY SUPPLIES-	16.65
20-700-50500	BUILDING MAINTENANC	87.69
20-700-50700	OFFICE SUPPLIES-SEWER	24.65
20-700-51000	REPAIRS AND MAINTEN	219.83
20-700-52000	SUPPLIES SMALL EQUIP	697.34
20-700-55600	CONTRACT LABOR-SEWE	1,015.00

Account Summary

Account Number	Account Name	Expense Amount
20-700-56400	PROFESSIONAL-SEWER	1,920.00
20-700-57200	RECYCLE CENTER EXPEN	75.00
20-700-57400	EQUIPMENT/SOFTWARE	2,339.80
20-700-61000	TELEPHONE-SEWER	20.00
20-700-61050	INTERNET-SEWER	426.62
20-700-71000	VEHICLE REPAIR & MAIN	648.52
20-700-71100	EQUIPMENT REPAIR &	800.97
20-700-95100	CAPITAL ASSET EXP-SEW	3,776.40
30-16000	PREPAID INSURANCE-PK	754.90
30-800-40950	SWIM POOL INCOME	262.50
30-800-50110	SUPPLIES - GROUNDS	181.21
30-800-50150	SUPPLIES-SPORTS SHIRT	1,718.20
30-800-50170	SUPPLIES SPECIAL ACTIV	984.44
30-800-50180	SUPPLIES SPORTS-PKS	300.60
30-800-50200	CONCESSIONS-PKS	999.52
30-800-50400	FITNESS CENTER EXPENS	665.00
30-800-50450	FREEDOM FEST EXPENSE	639.48
30-800-50500	BUILDING MAINTENANC	317.93
30-800-50550	CUSTODIAL SUPPLIES-PK	86.77
30-800-50700	OFFICE SUPPLIES-PKS	78.28
30-800-52000	SUPPLIES SMALL EQUIP	217.28
30-800-57400	EQUIPMENT/SOFTWARE	206.45
30-800-61000	TELEPHONE-PKS	50.00
30-800-61050	INTERNET-PARKS	435.97
30-800-71000	VEHICLE REPAIR & MAIN	38.50
30-800-71100	EQUIPMENT REPAIR &	1,000.78
	Grand Total:	41,290.02

Project Account Summary

Project Account Key	Expense Amount
None	41,290.02
Grand Total:	41,290.02

August
Public Works Department

Public Works completed 146 work orders as well as 102 locates during the month of August.

Streets Dept: repaired sidewalks at Deer Run and the Rec Center, continued to fill potholes as well as ongoing efforts to remove debris from the block building lot.

Water Dept: We have completed the change over of all 2 in. meters. Re instituted hydrant flushing program as well as repairing 9 water leaks for the month. The department hosted a water class along with MRWA about pump service and repairs attended by different water systems from the area. Collected water samples. completed initial walkthrough of the Stone Creek stage 2 development with the contractor and developer and approved the water and sewer at this time.

Sewer Dept: We responded to an overflow at regional lift station we were able to immediately remedy the initial cause followed clean up and reporting procedures set down by DNR. Have installed a new mission's communications system at regional to assist with monitoring. Along with new air release valves to assist with overflows. Responded to a sewer blockage behind the apple mart. Changed out the antenna for D lift station, also sent spare pump for D station to independent electric for repairs. Sewer samples were completed and reported to DNR.

Monthly Water Loss 2022

Current Month
8

Month	January	February	March	April	May	June	July	August	Annual Average	Annual
Amount of Gallons Pumped	21,911,100	22,516,000	22,084,900	22,045,500	23,471,600	26,431,400	31,917,600	32,013,900	25,299,000	202,392,000
Dollar Amount Sold	\$80,953.21	\$86,036.46	\$79,259.53	\$78,030.25	\$81,649.50	\$85,647.13	\$110,190.80	\$113,725.20	\$89,436.51	\$715,492.08
Gallons of Water Sold	14,942,000	16,832,000	14,377,000	13,898,000	15,239,000	16,840,000	26,094,000	27,330,000	18,194,000	145,552,000
Flushing	0	0	0	10,000	10,000	10,000	0	78,450	13,556	108,450
Leaks/Adjustments	25,000	130,000	150,000	0	0	105,000	0	236,000	80,750	646,000
City Usage (not billed)	9,000	30,000	30,000	17,000	16,000	184,000	302,000	275,000	107,875	863,000
Fire Dept	10,000	17,000	14,000	10,000	1,000	11,000	7,000	76,000	18,250	146,000
Tower Overflows	0	0	0	0	0	0	0	0	0	0
Residuals	45,000	45,000	45,000	45,000	45,000	45,000	40,000	160,000	58,750	470,000
Total Gallons Accounted For	15,012,000	17,007,000	14,572,000	13,953,000	15,294,000	17,000,000	26,134,000	27,804,450	18,347,056	146,776,450
% Water Loss	31.49%	24.47%	34.02%	36.71%	34.84%	35.68%	18.12%	13.15%	27.48%	27.48%
Amount of Water Lost	6,899,100	5,509,000	7,512,900	8,092,500	8,177,600	9,431,400	5,783,600	4,209,450	6,951,944	55,615,550
Willard North #1	2,834,700	2,919,400	2,643,600	2,903,000	3,296,500	3,082,600	3,868,300	5,885,300	3,429,175	27,433,400
Willard South #2	3,301,600	3,740,300	3,558,800	3,482,200	3,982,500	4,310,500	6,218,200	4,483,400	4,197,188	33,577,500
Meadows West #1	8,794,800	8,870,300	8,435,500	8,414,300	9,737,600	9,842,300	11,639,100	12,103,200	9,729,638	77,837,100
Meadows East #2	7,480,000	7,486,000	7,447,000	7,246,000	6,455,000	8,696,000	10,192,000	9,542,000	8,068,000	64,544,000
Correction per MRWA Willard Well 1&	-500,000	-500,000	0	0	0	0	0	0	-125,000	-1,000,000
Total Water Pumped	21,911,100	22,516,000	22,084,900	22,045,500	23,471,600	26,431,400	31,917,600	32,013,900	25,299,000	202,392,000

Customer Count

City Commercial Irrigation	15	15	17	17	17	17	17	17	17	17
City Commercial 1 SPF	134	135	135	134	139	136	134	138	136	136
City Commercial 3 Water Only	18	18	18	17	18	18	18	19	18	18
City Residential Irrigation	3	3	2	3	3	3	3	3	3	3
City Residential 1 SPF	2045	2056	2056	2062	2062	2060	2070	2086	2,062	2,062
City Residential 3 Water Only	71	71	72	72	73	72	72	72	72	72
Rural Irrigation	4	4	4	4	4	4	4	4	4	4
Rural Residential 1 SPF	2	2	2	2	2	3	2	2	2	2
Rural Residential 2 Lagoon	275	275	274	275	276	277	276	278	276	276
Rural Residential 3 Water Only	884	884	883	883	885	887	888	885	885	885
Rural Commercial 2 Lagoon	3	3	3	3	3	3	3	3	3	3
Rural Commercial 3 Water Only	14	14	13	13	12	12	12	13	13	13
Zero-Non Billed	9	9	9	9	9	9	9	9	9	9
Number of Total Customers	3477	3489	3488	3494	3503	3501	3508	3529	3499	3499

Service Consumption

City Commercial Irrigation	47,000	13,000	13,000	9,000	90,000	267,000	1,135,000	1,680,000	405,125	2,436,375
City Commercial 1 SPF	1,812,000	1,463,000	1,605,000	1,482,000	1,720,000	1,783,000	1,953,000	2,272,000	1,761,250	2,436,375
City Commercial 3 Water Only	93,000	106,000	83,000	165,000	202,000	100,000	537,000	874,000	270,000	2,436,375
City Residential Irrigation	13,000	15,000	1,000	1,000	1,000	2,000	35,000	85,000	19,000	19,000
City Residential 1 SPF	7,260,000	8,653,000	7,334,000	7,130,000	7,800,000	8,277,000	11,836,000	11,742,000	8,754,000	8,754,000
City Residential 3 Water Only	377,000	401,000	354,000	348,000	398,000	439,000	547,000	566,000	428,750	9,201,750
Rural Irrigation	1,000	6,000	4,000	4,000	1,000	2,000	7,000	32,000	5,375	5,375
Rural Residential 1 SPF	5,000	6,000	4,000	4,000	5,000	12,000	14,000	14,000	8,000	8,000
Rural Residential 2 Lagoon	933,000	1,062,000	862,000	882,000	919,000	1,027,000	1,645,000	1,499,000	1,103,625	1,103,625
Rural Residential 3 Water Only	4,164,000	4,811,000	3,847,000	3,660,000	4,016,000	4,671,000	7,981,000	8,191,000	5,167,625	6,284,625
Rural Commercial 2 Lagoon	17,000	18,000	16,000	15,000	17,000	27,000	25,000	35,000	21,250	21,250
Rural Commercial 3 Water Only	201,000	250,000	214,000	176,000	47,000	38,000	67,000	58,000	131,375	152,625
Zero-Non Billed	19,000	47,000	44,000	27,000	23,000	195,000	312,000	232,000	112,375	112,375
Total Gallons of Consumption	14,942,000	16,832,000	14,377,000	13,898,000	15,239,000	16,840,000	26,094,000	27,280,000	18,187,750	18,187,750

Director's Report

Parks & Recreation – Director's Report –August 2022

Quote of the Month

"The pessimist complains about the wind; the optimist expects it to change; the realist adjusts the sails."

William Arthur Ward

Budget

The Parks Department has started our in-section meetings to discuss 2023 budget needs. Most of the budget will be a rinse repeat of this year's budget, with minor adjustments to bring down some costs in the area of seasonal staffing. We will be focusing on reducing staffing costs in the area of the Summer Day Camp and Aquatics areas. We are currently anticipating a slight upturn in seasonal staffing costs for landscape services, specifically focusing on beautification of the city. Another area we expect additional expenditures in landscaping supplies and materials. We aim to counter balance some of the costs for seasonal landscape labor by focusing on developing our volunteer programs to utilize volunteers for some of the simpler tasks.

Event/Program Planning & Recap

The volunteer appreciation event hosted in early August had a very low turnout (1 family). We continue to try to find the right recipe to appreciate our volunteers and drive participation in our events. We have added marketing to several platforms, including Instagram, Facebook, and TikTok.

We had a good turnout for the Bonnie and Clyde Blitz Triathlon with 70 participants, and did moderately well at our sunflower events. We will be having the Middle School Dance on Friday, September 9th, and will host the Trunk or Treat event again this year at the Trailhead. In addition, we are in the process of adding a couple more adult events to the calendar moving into the fall.

Maintenance/Improvement

All light fixtures in the gyms have been updated to newer LED technology, and now match each other. Other lights have been sorted by current status (working/nonworking) and will be used to backfill other areas. Landscaping projects are underway to revitalize some of the park planters.

Other Updates

The department continues to gel well together. We will be re-evaluating job descriptions to make sure we are fitting the best people to each position. We have a superb team, and they can each do many of the different roles, but fitting people to their passion is important for team morale, as well as making sure that the workload for each position is equitable in the pay grade. We will be accepting applications for additional maintenance team members as we try to get ahead of some upcoming retirements/transitions out of the department, but we are currently in a good position to be selective.

I have included a end of year report for the aquatic center. The revenue in the report differs from the Tyler report due to a mid-season adjustment in how we were coding the various memberships; WAC REC memberships were previously assigned to the fitness center revenue as opposed to aquatics. When we made the adjustment, it applied retroactively to memberships previously recorded as Fitness Center income. That said, the RecDesk software is a very powerful source of day to day revenue than Tyler, so the reports attached utilize the RecDesk data.

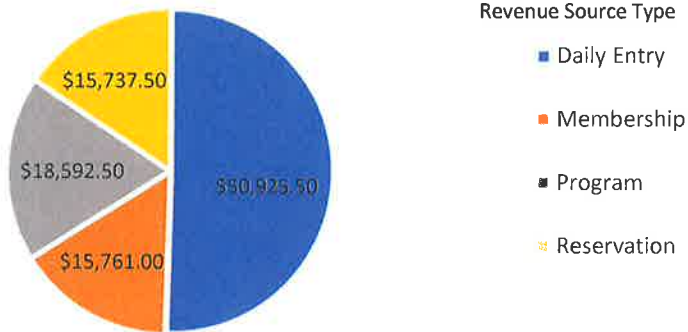
Willard Aquatic Center End of Year Report

Revenue By Type

Row Labels	Revenue Totals
Daily Entry	\$ 50,925.50
Membership	\$ 15,761.00
Program	\$ 18,592.50
Reservation	\$ 15,737.50
Grand Total	\$ 101,016.50

Revenue Totals

Revenue by Patron Category

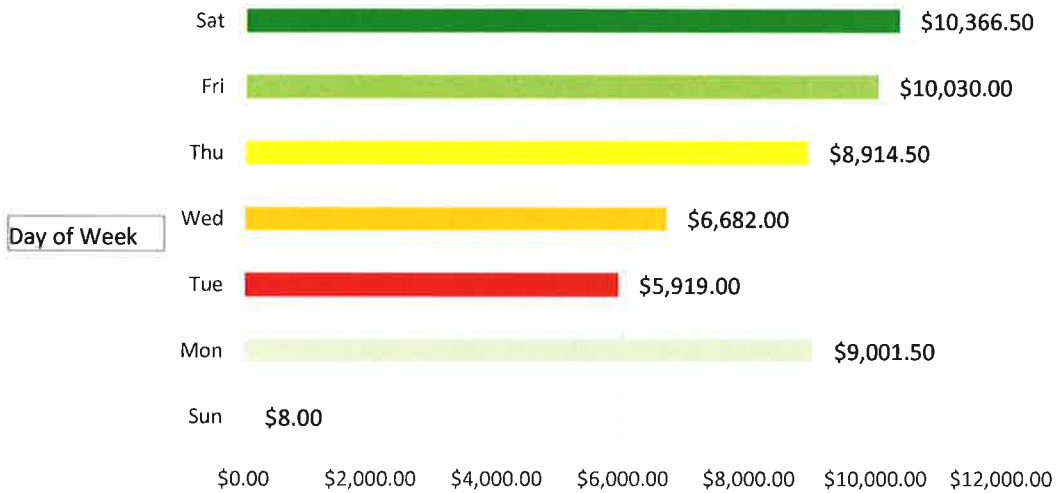


Willard Aquatic Center End of Year Report

Total Daily Revenue by Day of Week	
Day of Week	Total
Sun	\$ 8.00
Mon	\$ 9,001.50
Tue	\$ 5,919.00
Wed	\$ 6,682.00
Thu	\$ 8,914.50
Fri	\$ 10,030.00
Sat	\$ 10,366.50

Daily Entry Revenue- Single Day Pass

Total Daily Revenue by Day of Week



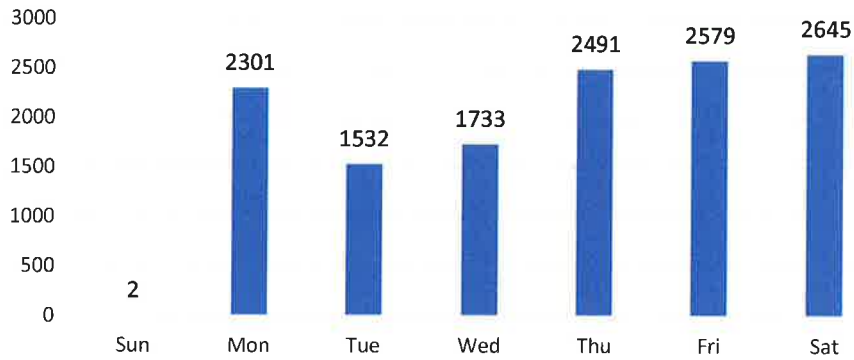
Willard Aquatic Center End of Year Report

Day pass + Membership entry by day

Sum of # of Entry	
Day of Week	Total
Sun	2
Mon	2301
Tue	1532
Wed	1733
Thu	2491
Fri	2579
Sat	2645

Sum of # of Entry

Total Entries by Day of Week



Day of Week

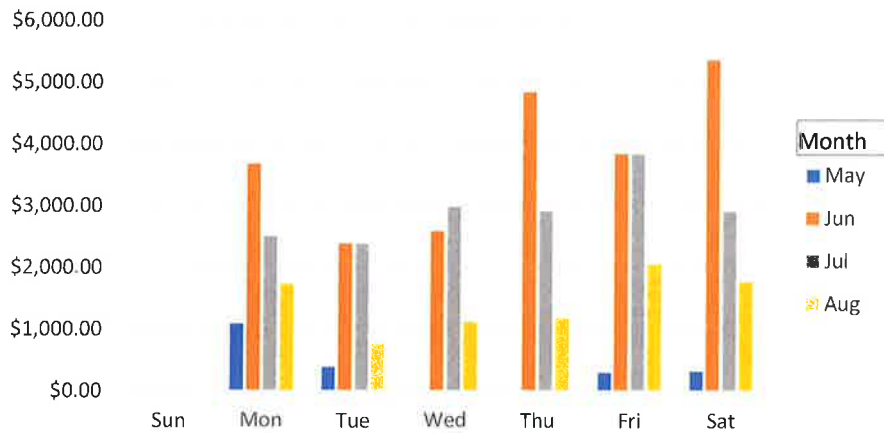
Willard Aquatic Center End of Year Report

Day of Week Revenue by Month

Sum of Cost	Month			
Day of Week	May	Jun	Jul	Aug
Sun			\$ 8.00	
Mon	\$ 1,085.00	\$ 3,682.00	\$ 2,501.00	\$ 1,733.50
Tue	\$ 388.00	\$ 2,392.00	\$ 2,385.00	\$ 754.00
Wed		\$ 2,585.00	\$ 2,982.00	\$ 1,115.00
Thu		\$ 4,839.00	\$ 2,906.50	\$ 1,169.00
Fri	\$ 300.00	\$ 3,841.00	\$ 3,837.00	\$ 2,052.00
Sat	\$ 319.00	\$ 5,361.00	\$ 2,911.00	\$ 1,775.50

Sum of Cost

Total Revenue by Day of Week



Day of Week

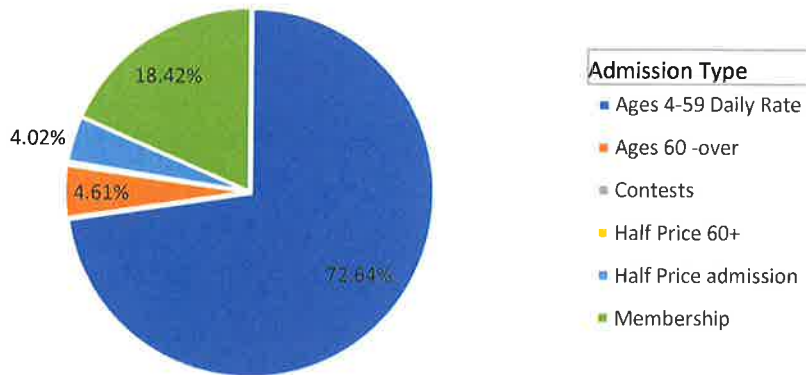
Willard Aquatic Center End of Year Report

Day of Week	(All)
Date	(All)

Admission Type	Data	
	% of Entries	# of Entries
Ages 4-59 Daily R	72.64%	11827
Ages 60 -over	4.61%	751
Contests	0.05%	8
Half Price 60+	0.26%	43
Half Price admission	4.02%	654
Membership	18.42%	2999
Grand Total	100.00%	16282

Day of Week	Date
% of Entries	# of Entries

Pool Usage by Patron Category

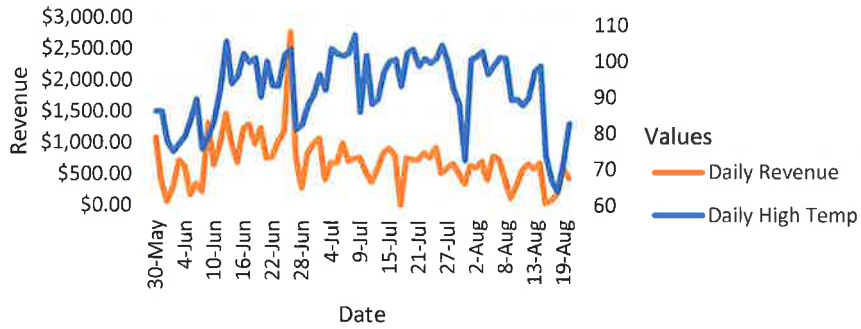


Values

Willard Aquatic Center End of Year Report

		Data
Months	Date	Average High Daily Revenue
May		86 \$ 1,473.00
Jun		90 \$ 22,700.00
Jul		97 \$ 17,530.50
Aug		90 \$ 8,587.00
Grand Total		92 \$ 50,290.50

Daily High Temp Daily Revenue

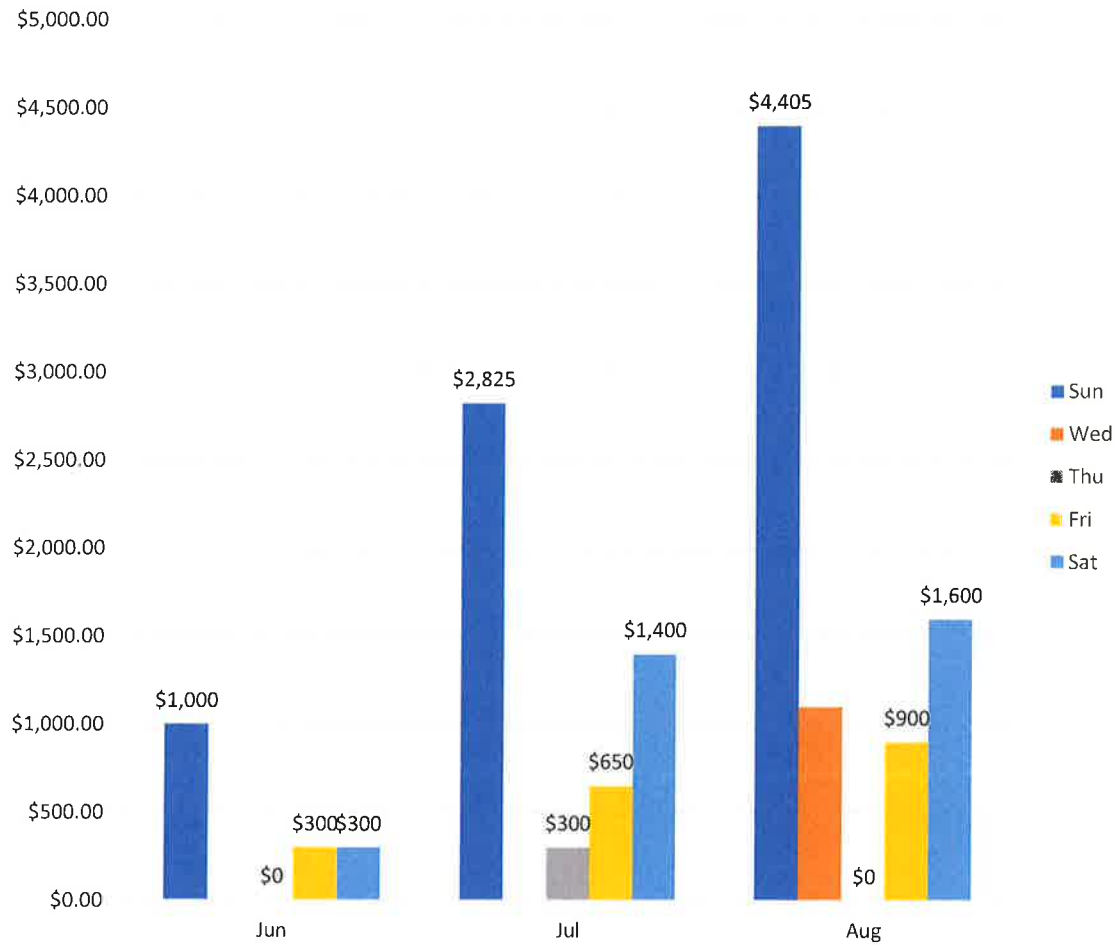


Date

Willard Aquatic Center End of Year Report

Rental Revenue	Column Labels			
Row Labels	Jun	Jul	Aug	Grand Total
Sun	\$ 1,000.00	\$ 2,825.00	\$ 4,405.00	\$ 8,230.00
Wed			\$ 1,100.00	\$ 1,100.00
Thu		\$ 300.00	\$ -	\$ 300.00
Fri	\$ 300.00	\$ 650.00	\$ 900.00	\$ 1,850.00
Sat	\$ 300.00	\$ 1,400.00	\$ 1,600.00	\$ 3,300.00
Grand Total	\$ 1,600.00	\$ 5,175.00	\$ 8,005.00	\$ 14,780.00

Revenue by Rental Day





Willard Police Department
August 2022 - Monthly Statistical Report



Administration	Officer – DSN	Case #'s
Tom McClain, Chief	1601-001	7
Shannon Shipley, Major	1602-003	21
	Total	28

Squad #1	1604-044	Billie Deckard, Cpl.	41	Squad #2	1603-027	Steve Purdy, Sgt.	25
	1607-050	Caleb Steen, Officer	46		1608-054	Stefan Collette, Officer	38
	1605-056	Mark Cole, Officer	40		1610-061	Christian Smith, Officer	30
	1606-059	Nicholas Browitt, Officer	43				
	Total		170		Total		93

Reserves	Officer	Officer Names	Case #'s	Hours
	1609-051	Wayne Hansen, PT Officer	5	40
	1644-057	Matthew Hanson, PT Officer	25	74
	1631-045	Cindy Garton, SRO		
	1630-024	Andrew Benjamin, SRO		
	1632-052	Mark Riffin, SRO		
	1641-014	Brian Gordon, Reserve	2	9.75
	1642-015	JD Landon, Reserve		13.5
	1645-047	Glenn Cozzens, Reserve		25
	1646-031	Andrew Hunt, Reserve		
	1643-048	Tim Wheeler, Reserve		
	Total		32	
Total Incidents for the month...			323	

Incident Statistics

Felony	7	HBO (Handled by Officers)	121
Misdemeanor	2	Use of Force	0
Infraction	170	Dog at Large	4
Other (Services)	144	Neglect-0 /Abuse-0 /Bites-0	0

Vehicle Maintenance

Vehicle	Odometer Reading	Monthly Mileage	Shifts Used	Miles per Shift	Monthly Maintenance	Year to Date Maintenance
WPD-01 2021 Ford F-150	13,186	754	18	42		92.49
WPD-02 2021 Charger	14,785	1,945	22	88		311.92
WPD-04 2018 Explorer	100,206	80	2	40		1,590.63
WPD-05 2019 Charger	78,119	2,796	35	80	83.67	412.03
WPD-06 2020 Charger	73,243	2,704	29	93		326.58
WPD-07 2017 Explorer	21,285	522	19	27		0
WPD-08 2008 Harley	5,942	42	3	14		0

Monthly Vehicle Maintenance Details

WPD-01:	WPD-05: oil change / tire rotation
WPD-02:	WPD-06:
WPD-04:	WPD-07:

Misc. Dept. Info:



Planning Department Report September 2022

Permits

Permits Issued	Fee's collected (Aug)	Est. Construction Cost (Aug)	Fee's Collected (YtD)	Est. Construction Cost (YtD)
7	\$10,389	\$917,400	\$45,078	\$2,476,682.50

1 New Commercial, 1 New Residential

Sunshine requests included the US Census, Data Dodge Analytics, and Buildzoom

Nuisance

There were 15 calls for nuisances in the month of August, of which 9 required action by the city. 6 have been abated and 3 are still active. Almost all of the calls were grass nuisances.

Mapping

A request from Greene County for our Sewer shapefiles was made as well as maps for utilities around the lots for sale at AB/160 and Fr Rd 94/160. Made edits to the zoning map to reflect recent updates.

Current Development

ATM Subdivision: There are no updates at this time

Hoffman Hills: They have reached out to me for information on the engineering review and I am investigating that at this time.

Canterbury Place: Construction continues in all phases, a few have been completed.

West Ridge: Construction continues in all phases, I have 2 that are ready to a C of O.

Stone Creek: Road compaction took place and infrastructure work continues. Public Works is taking a more active role in supervision of the work.

Generations Village: Architecture has been reviewed by Chris Straw and we are awaiting the review from Cochran for civil and re-plat review.

TR Fitness: Rough-in plumbing has been inspected and approved to continue work on the slab for the structure.

Dollar General: Billboard was moved, property sold, building permit was issued, and ground has broken. Currently they have moved dirt, moved in some construction materials, and set up their silt fence.

CITY CLERK: (Informational only) August 2022

- ~Issued 7 Business Licenses totaling \$ 175 (Contractors, Photographer, 2 new food trucks setting up at Mid Missouri Bank on Mondays)
- ~Assisted other departments with grant paperwork and research.
- ~Completed all Agendas, packets, Proclamations, Resolutions, Ordinances and typed Minutes for BOA, BOADJ, P&Z, ECDTF, Staff, Traffic Committee and Tree Board.
- ~Updated website with new information.
- ~Maintained updated "streetlight outage" list and ensured Liberty was notified. Completed streetlight change requests from Liberty.
- ~Created bid proposals and advertisements and processed them.
- ~Ensured public notices were completed and sent to the paper.
- ~Completed Sunshine requests as received.
- ~Handled voter registration for multiple citizens. Registered with County as official Deputy Registrar.
- ~Completed Notary requests as needed for citizens.
- ~Attended SWMOCCFOA Meeting and training and was presented award for serving as President the year prior.
- ~Assisted with permits and research for the planning department. Signed off on extensions and Certificates of Occupancy.
- ~Sent finalized grid search map with individual grids to Greene County and Willard Fire Protection District. Project complete. Only city to complete this project to be added to the Emergency Operations Plan for better preparation. Grid search map encompasses all of Willard City limits, plus 1 mile outside in all directions to incorporate more of the Fire Districts territory as well. (They are our search and rescue team).
- ~Completed 2022 Tax Levy posting and paperwork. Sent to County once approved and received certification from the State Auditor that it was accepted.

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.

<u>I. COURT INFORMATION</u>		Municipality: WILLARD	Reporting Period: Aug 1, 2022 - Aug 31, 2022	
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: TERRY FORSHEE		E-mail Address:		
Municipal Judge: KRISTOFFER BAREFIELD				
<u>II. MONTHLY CASELOAD INFORMATION</u>				
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		10	307	97
B. Cases (citations/informations) filed		2	48	8
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		0	60	7
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	0	1
6. dismissed by court		0	5	1
7. <i>nolle prosequi</i>		0	0	0
8. certified for jury trial (not heard in Municipal Division)		0	0	0
9. TOTAL CASE DISPOSITIONS		0	65	9
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		12	290	96
E. Trial de Novo and/or appeal applications filed		0	0	0
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>		<u>IV. PARKING TICKETS</u>		
1. # Issued during reporting period	31	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	14	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	319			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: WILLARD	Reporting Period: Aug 1, 2022 - Aug 31, 2022
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V. DISBURSEMENTS

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 and witness fees.	
Fines - Excess Revenue	\$6,809.00	Court Automation	\$516.22
Clerk Fee - Excess Revenue	\$635.20	Due To Debt Collection	\$285.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$21.37	Judicial Facility Srchg CT31	\$749.50
		Overpayments Detail Code	\$92.50
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Sheriff Retirement-CO/Muni	\$15.00
Total Excess Revenue	\$7,465.57	Total Other Disbursements	\$1,658.22
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	\$11,984.00
Fines - Other	\$1,857.00	Bond Refunds	\$596.83
Clerk Fee - Other	\$176.00	Total Disbursements	\$12,580.83
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$73.73		
Peace Officer Standards and Training (POST) Commission surcharge	\$73.75		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$525.81		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$5.92		
Law Enforcement Training (LET) Fund surcharge	\$148.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$2,860.21		



Agenda Item #7&8

**Public Hearing to amend Land Development Regs
Chapter 400 Pertaining to Off-Premises Signs.**

**Ordinance amending Land Development Regs Chapter
400 Pertaining to Off-Premises Signs. (1st & 2nd Read)
Discussion/Vote.**



Planning Staff Report

The change from 200sqft to 250sqft is to work with the billboard owner: Mr. Musick, and the new Dollar General construction. Dollar General requested the sign be removed from the lot and Mr. Musick wants to re-build the sign on the lot directly to the north as it was previously. Under current code the sign would be required to be reduce to 200sqft, his current sign is about 240sqft. The proposed change would allow Mr. Musick to re-build the sign as it was before on the next lot over. It would further act to standardize the cities code within itself. Section 400.950 of the code states a detached sign can be no larger than 250sqft.

The 200sqft law was originally put in place “... ***to enhance and preserve the visual image and aesthetic quality along this major entryway corridor in the City of Willard; to foster a sense of place and community identity that enhances the desirable open space qualities of small community/rural life in the Ozarks; and to promote and protect the public's safety and general welfare...***”

It is staff's opinion changing the sign size from a maximum of 200sqft to 250sqft will not significantly impact or otherwise take away from the intent of this section.

When compared to surrounding communities our maximum sign size is still significantly smaller. the City of Ozark allows signs up to 300sqft, the City of Nixa up to 600sqft, and MoDOT up to 800qft.

Staff recommends approval on this change, and it was approve by P&Z during the August meeting.

First Reading: 09/12/2022

Second Reading: 09/12/2022

Council Bill No.: 22-31

Ordinance No.: 220912

AN ORDINANCE APPROVING A MUNICIPAL CODE AMENDMENT TO SECTION 400.960 OF THE MUNICIPAL CODE OF THE CITY OF WILLARD PERTAINING TO OFF PREMISES SIGNS.

WHEREAS, a public hearing was held on September 12, 2022; and

WHEREAS, the Planning and Zoning Commission of the City of Willard has initiated a proposed amendment to the Land Use Regulation in accordance with Article III, Administration and Review, Section 400.350, Amendments, paragraph B, *Initiation of Amendment*; and

WHEREAS, the Planning and Zoning Commission held a public hearing on August 23, 2022 for the purpose of receiving comments and input from the community on the proposed amendments; and

WHEREAS, after receiving public input, the Planning and Zoning Commission voted to recommend to the Board of Aldermen the proposed amendments to the Land Use Regulations of the City of Willard.

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: The City does hereby amend, Title IV. Land Use, Chapter 400: Land Development Regulations Article X Signs, Section 400.960, Off-Premises Signs, by changing:

Section 400.960 Off-Premises Signs.

Off-premises signs (billboards) shall be permitted only in the "C-1" and "C-2" Commercial Districts and in the "M-1" and "M-2" Industrial Districts. The surface area of a detached, off-premises sign shall be subject to the provisions of Section 400.880 if the sign is oriented towards a street classified as an arterial, collector or local street. Where the street towards which the sign is oriented is classified as a highway, a single side of a detached off-premises sign may not exceed three-fourths (0.75) square foot in surface area for every linear foot of street frontage. In no case may a single side of such sign exceed ~~two hundred (200)~~ two-hundred and fifty (250) square feet in surface area.

Section 2: Savings Clause. Nothing in this ordinance shall be construed to affect any suit or proceeding now pending in any court, or any rights acquired, or liability incurred, nor any cause or causes of action occurred or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired, or affected by this ordinance. In the event of any conflict between this ordinance and any other law, regulation or ordinance, the more restrictive shall apply.

Section 3: Severability Clause. If any section, subdivision, sentence, clause, or phrase of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The Board of Aldermen hereby declares that it would have adopted the ordinance and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid.

Section 4: 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.

Passed at meeting: _____

Mayor, Samuel Snider

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 _____, 2022.

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

ABSTAINED

RYAN SIMMONS

COREY HENDRICKSON

LARRY WHITMAN

SAM BAIRD

LONDON HALL

2nd READ

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

ABSTAINED

RYAN SIMMONS

COREY HENDRICKSON

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

ABSTAINED

LARRY WHITMAN

SAM BAIRD

LONDON HALL
