

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 14, 2020

7:00 p.m.

Willard Community Building

220 W. Jackson

Mayor

Corey Hendrickson

Board Members

Clark McEntire

Donna Stewart

Sam Baird

Samuel Snider

Larry Whitman-Mayor Pro-Tem

www.cityofwillard.org

**CITY OF WILLARD
BOARD OF ALDERMEN
REGULAR MEETING
September 14, 2020
7:00 P.M.**

Posted September 9, 2020.

Notice is hereby given that the City of Willard, Missouri, Board of Aldermen will conduct a meeting at **7:00 p.m.** September 14, 2020 at the Willard Community Building, 220 W. Jackson, Willard, MO.

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 August 24, 2020.
- b. August/September 2020 Outstanding Invoices, Check and Draft Paid Invoices.
- c. Department Head Reports.
- d. Re-appointment of Park Board Members:
 1. Valorie Simpson: through June 2022
 2. Laurie Pendergrass: through October 2023
 3. Blaine Kennard: through June 2023

- 4. Discussion/Vote on current Outstanding Invoices, draft and Check Paid Invoices for August/September 2020.**
- 5. Citizen Input.**
- 6. Discussion and update on the Greenhouse (accessory structure) request for Jeremy Hill-6195 127 N ST. HWY Z.**
- 7. New Business.**
- 8. Unfinished Business.**

9. **Recess Open Session.**
10. **Open Executive Session.**
11. **Close Executive Session.**
12. **Adjourn Meeting.**

THE TENTATIVE AGENDA SHOWS THIS MEETING CLOSED PURSUANT TO RSMO SECTION 610.021 #’S (3) AND (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.

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 August 24, 2020.
- b. August/September 2020 Outstanding Invoices, Check and Draft Paid Invoices.
- c. Department Head Reports.
- d. Re-Appointment of Park Board Members:
 1. Valorie Simpson: through June 2022
 2. Laurie Pendergrass: through October 2023
 3. Blaine Kennard: through June 2023

**CITY OF WILLARD
BOARD OF ALDERMEN
REGULAR MEETING
August 24, 2020
7:00 p.m.**

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

The City Attorney Ken Reynolds was not present.

Citizens in attendance: Sondra Combs (Mueller), Bill France (Mueller), Brad Cover (WinWater), Jeff LaMontia and Terry Kathcart.

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 McEntire-present, Alderman Snider---, Alderman Stewart-- , Alderman Whitman-present, Alderman Baird-present and Mayor Hendrickson-present.

Agenda Amendments/Agenda Approval.

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

Consent Agenda.

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

Discussion/Vote to approve current July/August 2020 Outstanding Invoices, Check and Draft Paid Invoices.

Motion was made by Alderman Whitman and seconded by Alderman Baird to approve the current July/August 2020 Outstanding Invoices, Check and Draft Paid Invoices. Motion carried with a vote of 3-0. Voting aye: Aldermen McEntire, Whitman and Baird.

Citizen Input.

None.

Presentation by Mueller.

Public Works Director Ray Lynch discussed the current meters and meter reading processes. Discussion was made on the issues and his research for options. Mr. Lynch then introduced Sondra Combs from Mueller who gave her presentation to the Board on their system.

Public Hearing for the 2020 Tax Levy.

Mayor Hendrickson opened the Public Hearing on the 2020 Tax Levy at 7:53 p.m. No citizens wished to speak so the Public Hearing was closed at 7:54 p.m.

Ordinance approving the 2020 Tax Levy. (1st & 2nd Read) Discussion/Vote.

Finance Director Carolyn Halverson discussed the 2020 Tax Levy. Discussion was made on the timeline and County requirements. Ms. Halverson informed the Board that they had received a letter stating the Assessments may be off, and accurate numbers will be provided later if there are changes. The tax rate will not change however.

The first read was conducted by the City Clerk.

Motion was made by Alderman Whitman and seconded by Alderman McEntire to approve the 2020 Tax Levy. Motion carried with a vote of 3-0. Voting aye: Aldermen McEntire, Whitman and Baird.

The second read was conducted by the City Clerk.

Motion was made by Alderman Baird and seconded by Whitman to approve the 2020 Tax Levy. Motion carried with a vote of 3-0. Voting aye: Aldermen McEntire, Whitman and Baird.

Discussion on Tri-State Water.

City Administrator Brad Gray discussed Tri-State Water. Discussion was made on the future water needs that the communities will need to address. Mr. Gray then gave an overview of the SWMO Water Packet each Board member had. Discussion was made on options for the program and potential costs.

Discussion/Vote to appoint new members to the Planning & Zoning Commission.

Mayor Hendrickson discussed the two new members, Burnis Coleman and Jeff LaMontia, he would like to appoint to the Planning & Zoning Commission. Discussion was made on current members and their backgrounds. Motion was made by Alderman Baird and seconded by Alderman McEntire to appoint Burnis Coleman and Jeff LaMontia to the Planning & Zoning Commission. Motion carried with a vote of 3-0. Voting aye: Aldermen McEntire, Whitman and Baird.

New Business.

Alderman Baird stated he had a conversation with another Alderman about tracking attendance. He wanted to know if the Board was open to having the City Clerk track attendance for each Board Member and have that information available for the public. He stated this would allow the citizens to see who is showing up and keep it tabulated for the Board to see as well. The Board members agreed this would be a good thing and they directed the Clerk to put this together.

Unfinished Business.

None.

Adjourn.

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

The meeting was adjourned at 8:08 p.m.

Jennifer Rowe, City Clerk

Corey Hendrickson, Mayor of Willard

**CITY OF WILLARD
BOARD OF ALDERMEN**



**AGENDA ITEM # 3B
FINANCE DEPARTMENT**

ACTION REQUIRED: APPROVAL REQUESTED

- **Outstanding Invoices – July & August 2020**



Pending Expense Approval Report -- 1

By Vendor Name

Post Dates 8/25/2020 - 9/8/2020

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.	200791	09/01/2020	LIFT STATION D SUMP PUMP WIRING - SEWER	20-700-95100	706.50	
					Vendor ACE150 - AC ELECTRICAL SYSTEMS, INC. Total:	706.50
					Vendor ACE150 - AC ELECTRICAL SYSTEMS, INC. Total:	706.50
Vendor: CRC200 - BIG BEAR SHREDDING						
Vendor: CRC200 - BIG BEAR SHREDDING						
BIG BEAR SHREDDING	10398	09/08/2020	SHREDDING FEES - GEN	10-100-56400	49.00	
					Vendor CRC200 - BIG BEAR SHREDDING Total:	49.00
					Vendor CRC200 - BIG BEAR SHREDDING Total:	49.00
Vendor: CFS100 - CANON FINANCIAL SERVICES, INC						
Vendor: CFS100 - CANON FINANCIAL SERVICES, INC						
CANON FINANCIAL SERVICES,	21836822	09/08/2020	COPIER LEASE - ALL DEPTS	10-100-55850	32.95	
CANON FINANCIAL SERVICES,	21836822	09/08/2020	COPIER LEASE - ALL DEPTS	10-200-55850	68.28	
CANON FINANCIAL SERVICES,	21836822	09/08/2020	COPIER LEASE - ALL DEPTS	10-250-55850	5.49	
CANON FINANCIAL SERVICES,	21836822	09/08/2020	COPIER LEASE - ALL DEPTS	10-400-55850	5.50	
CANON FINANCIAL SERVICES,	21836822	09/08/2020	COPIER LEASE - ALL DEPTS	20-600-55850	32.95	
CANON FINANCIAL SERVICES,	21836822	09/08/2020	COPIER LEASE - ALL DEPTS	20-700-55850	32.95	
CANON FINANCIAL SERVICES,	21836822	09/08/2020	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: CDI100 - CENTRAL DISPATCH INC						
Vendor: CDI100 - CENTRAL DISPATCH INC						
CENTRAL DISPATCH INC	3142	09/08/2020	CITY HALL SECURITY MONITERING - GEN	10-100-56450	396.00	
					Vendor CDI100 - CENTRAL DISPATCH INC Total:	396.00
					Vendor CDI100 - CENTRAL DISPATCH INC Total:	396.00
Vendor: COMMGN - COMMERCE CREDIT CARD SERVICES						
Vendor: COMMGN - COMMERCE CREDIT CARD SERVICES						
COMMERCE CREDIT CARD SE	111188	09/08/2020	DON & SONS MOTORCYCLE REPAIRS - AW	10-200-71000	312.43	
COMMERCE CREDIT CARD SE	082520	09/08/2020	FACEBOOK ADVERTISING-PKS	30-800-55200	1.42	
COMMERCE CREDIT CARD SE	5641549116	09/08/2020	SAM'S CLUB PAPER PRODUCTS, FACE MASKS-GEN	10-100-50130	13.09	
COMMERCE CREDIT CARD SE	5641549116	09/08/2020	SAM'S CLUB PAPER PRODUCTS, FACE MASKS-GEN	10-200-50130	12.91	
COMMERCE CREDIT CARD SE	5641549116	09/08/2020	SAM'S CLUB PAPER PRODUCTS, FACE MASKS-GEN	20-600-50130	13.09	
COMMERCE CREDIT CARD SE	5641549116	09/08/2020	SAM'S CLUB PAPER PRODUCTS, FACE MASKS-GEN	20-700-50130	13.09	
COMMERCE CREDIT CARD SE	INV0017053	09/08/2020	LINGO COMM INTERNET SERVICE - W/S	20-600-61050	24.57	
COMMERCE CREDIT CARD SE	INV0017053	09/08/2020	LINGO COMM INTERNET SERVICE - W/S	20-700-61050	24.57	
COMMERCE CREDIT CARD SE	05989G	09/08/2020	DOLLAR GENERAL GORILLA GLUE - GEN	10-100-50500	5.95	
COMMERCE CREDIT CARD SE	082620	09/08/2020	STAMPS.COM POSTAGE - ALL DEPTS	10-100-50750	37.75	
COMMERCE CREDIT CARD SE	082620	09/08/2020	STAMPS.COM POSTAGE - ALL DEPTS	10-200-50750	9.90	
COMMERCE CREDIT CARD SE	082620	09/08/2020	STAMPS.COM POSTAGE - ALL DEPTS	10-250-50750	42.00	

Pending Expense Approval Report -- 1

Post Dates: 8/25/2020 - 9/8/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COMMERCE CREDIT CARD SE	082620	09/08/2020	STAMPS.COM POSTAGE - ALL DEPTS	10-400-50750	7.40
COMMERCE CREDIT CARD SE	082620	09/08/2020	STAMPS.COM POSTAGE - ALL DEPTS	20-600-50750	16.37
COMMERCE CREDIT CARD SE	082620	09/08/2020	STAMPS.COM POSTAGE - ALL DEPTS	20-700-50750	16.38
COMMERCE CREDIT CARD SE	89832	09/08/2020	MENARD'S PAINT SPRAYERS (x2) - W/S	20-600-52000	19.97
COMMERCE CREDIT CARD SE	89832	09/08/2020	MENARD'S PAINT SPRAYERS (x2) - W/S	20-700-52000	19.97
COMMERCE CREDIT CARD SE	1392210	09/08/2020	AMAZON SILICONE FACE MASK BRACKETS - CT	10-250-50130	9.99
COMMERCE CREDIT CARD SE	3053800	09/01/2020	AMAZON DRY ERASE MARKERS, VGA ADAPTER - LAW	10-200-50700	18.97
COMMERCE CREDIT CARD SE	4178612	09/08/2020	AMAZON CARD STOCK - LAW	10-200-50700	7.69
COMMERCE CREDIT CARD SE	090120	09/08/2020	NEXTIVA TELEPHONE SERVICE - ALL DEPTS	10-100-61000	162.95
COMMERCE CREDIT CARD SE	090120	09/08/2020	NEXTIVA TELEPHONE SERVICE - ALL DEPTS	10-200-61000	162.95
COMMERCE CREDIT CARD SE	090120	09/08/2020	NEXTIVA TELEPHONE SERVICE - ALL DEPTS	10-250-61000	116.39
COMMERCE CREDIT CARD SE	090120	09/08/2020	NEXTIVA TELEPHONE SERVICE - ALL DEPTS	10-300-61000	116.39
COMMERCE CREDIT CARD SE	090120	09/08/2020	NEXTIVA TELEPHONE SERVICE - ALL DEPTS	10-400-61000	116.39
COMMERCE CREDIT CARD SE	090120	09/08/2020	NEXTIVA TELEPHONE SERVICE - ALL DEPTS	20-600-61000	162.98
COMMERCE CREDIT CARD SE	090120	09/08/2020	NEXTIVA TELEPHONE SERVICE - ALL DEPTS	20-700-61000	162.95
COMMERCE CREDIT CARD SE	090120	09/08/2020	NEXTIVA TELEPHONE SERVICE - ALL DEPTS	30-800-61000	162.93
COMMERCE CREDIT CARD SE	8107581-0	09/08/2020	ADMIRAL EXPRESS COPY PAPER - GEN/LAW/W/S	10-100-50700	28.99
COMMERCE CREDIT CARD SE	8107581-0	09/08/2020	ADMIRAL EXPRESS COPY PAPER - GEN/LAW/W/S	10-200-50700	28.99
COMMERCE CREDIT CARD SE	8107581-0	09/08/2020	ADMIRAL EXPRESS COPY PAPER - GEN/LAW/W/S	20-600-50700	28.99
COMMERCE CREDIT CARD SE	8107581-0	09/08/2020	ADMIRAL EXPRESS COPY PAPER - GEN/LAW/W/S	20-700-50700	28.99
COMMERCE CREDIT CARD SE	61667551-10-3	09/08/2020	WHEN TO WORK SCHEDULING SOFTWARE-PKS	30-800-57400	40.00
Vendor COMMGN - COMMERCE CREDIT CARD SERVICES Total:					1,947.40
Vendor COMMGN - COMMERCE CREDIT CARD SERVICES Total:					1,947.40
Vendor: CON170 - CONCO COMPANIES					
Vendor: CON170 - CONCO COMPANIES					
CONCO COMPANIES	7001449002	09/08/2020	5/8 INCH LIME ROCK - STS	10-300-51000	295.54
CONCO COMPANIES	7001450667	09/08/2020	5/8" INCH STONE - WATER	20-600-51000	51.15
Vendor CON170 - CONCO COMPANIES Total:					346.69
Vendor CON170 - CONCO COMPANIES Total:					346.69
Vendor: CCP100 - CONTECH CONSTRUCTION PRODUCTS					
Vendor: CCP100 - CONTECH CONSTRUCTION PRODUCTS					
CONTECH CONSTRUCTION PR	21256601	09/08/2020	SOUTHVIEW STREET DRAIN PIPES - STS	10-300-95100	5,626.40
Vendor CCP100 - CONTECH CONSTRUCTION PRODUCTS Total:					5,626.40
Vendor CCP100 - CONTECH CONSTRUCTION PRODUCTS Total:					5,626.40
Vendor: BKM225 - DAVID BLAKEMORE					
Vendor: BKM225 - DAVID BLAKEMORE					
DAVID BLAKEMORE	090120	09/01/2020	CELL PHONE REIMBURSEMENT - W/S	20-600-61000	25.00

Pending Expense Approval Report -- 1

Post Dates: 8/25/2020 - 9/8/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAVID BLAKEMORE	090120	09/01/2020	CELL PHONE REIMBURSEMENT - W/S	20-700-61000	25.00
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.	162235	09/08/2020	POLICE STATION LIGHTS - LAW	10-200-50500	155.94
Vendor DAY425 - DAYSTAR DISTRIBUTING INC. Total:					155.94
Vendor DAY425 - DAYSTAR DISTRIBUTING INC. Total:					155.94
Vendor: DRU100 - DRURY UNIVERSITY					
Vendor: DRU100 - DRURY UNIVERSITY					
DRURY UNIVERSITY	82820	09/01/2020	B DECKARD OFFICER SCHOOL TRAINING - LAW	10-200-56950	300.00
Vendor DRU100 - DRURY UNIVERSITY Total:					300.00
Vendor DRU100 - DRURY UNIVERSITY Total:					300.00
Vendor: FRA555 - FRANK'S UNIFORMS					
Vendor: FRA555 - FRANK'S UNIFORMS					
FRANK'S UNIFORMS	3259	09/01/2020	B DECKARD UNIFORM ALLOWANCE - LAW	10-200-92500	98.00
Vendor FRA555 - FRANK'S UNIFORMS Total:					98.00
Vendor FRA555 - FRANK'S UNIFORMS Total:					98.00
Vendor: FRO560 - FROGS DETAILED SPECIALITIES					
Vendor: FRO560 - FROGS DETAILED SPECIALITIES					
FROGS DETAILED SPECIALITIES	4606	09/08/2020	GRAPHICS-PKS	30-800-50170	90.00
FROGS DETAILED SPECIALITIES	4606	09/08/2020	GRAPHICS-PKS	30-800-50177	90.00
FROGS DETAILED SPECIALITIES	4606	09/08/2020	GRAPHICS-PKS	30-800-55200	90.00
FROGS DETAILED SPECIALITIES	4516	09/08/2020	SIGNS FOR RECYCLING BINS - SEWER	20-700-50130	142.12
Vendor FRO560 - FROGS DETAILED SPECIALITIES Total:					412.12
Vendor FRO560 - FROGS DETAILED SPECIALITIES Total:					412.12
Vendor: HAR160 - HARRY COOPER SUPPLY COMPANY					
Vendor: HAR160 - HARRY COOPER SUPPLY COMPANY					
HARRY COOPER SUPPLY COM	54492568.001	09/08/2020	MILLER ROAD PIPE FITTINGS - STS	10-300-95100	131.20
HARRY COOPER SUPPLY COM	54492561.001	09/01/2020	MILLER RD PIPE, JOINT RESTRAINERS, COUPLINGS- WATER	20-600-95100	766.42
Vendor HAR160 - HARRY COOPER SUPPLY COMPANY Total:					897.62
Vendor HAR160 - HARRY COOPER SUPPLY COMPANY Total:					897.62
Vendor: HIL100 - HILLYARD / SPRINGFIELD					
Vendor: HIL100 - HILLYARD / SPRINGFIELD					
HILLYARD / SPRINGFIELD	604018304	09/01/2020	HAND SOAP, PAPER TOWELS - GEN/LAW/PKS	10-100-50550	37.73
HILLYARD / SPRINGFIELD	604018304	09/01/2020	HAND SOAP, PAPER TOWELS - GEN/LAW/PKS	10-200-50550	37.73
HILLYARD / SPRINGFIELD	604018304	09/01/2020	HAND SOAP, PAPER TOWELS - GEN/LAW/PKS	30-800-50550	261.08
HILLYARD / SPRINGFIELD	604026959	09/08/2020	LIQUID SOAP - PKS	30-800-50550	36.70
HILLYARD / SPRINGFIELD	604034561	09/08/2020	T TISSUE, P TOWELS, TRASH LINERS, - GEN/LAW/PKS	10-100-50550	49.63
HILLYARD / SPRINGFIELD	604034561	09/08/2020	T TISSUE, P TOWELS, TRASH LINERS, - GEN/LAW/PKS	10-200-50550	49.63
HILLYARD / SPRINGFIELD	604034561	09/08/2020	T TISSUE, P TOWELS, TRASH LINERS, - GEN/LAW/PKS	30-800-50550	325.34
Vendor HIL100 - HILLYARD / SPRINGFIELD Total:					797.84
Vendor HIL100 - HILLYARD / SPRINGFIELD Total:					797.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LOW505 - LOWE'S CREDIT SERVICES					
Vendor: LOW505 - LOWE'S CREDIT SERVICES					
LOWE'S CREDIT SERVICES	03274	09/08/2020	CORNHOLE BDS-PKS	30-800-50170	105.55
LOWE'S CREDIT SERVICES	03274	09/08/2020	CORNHOLE BOARD SUPPLIES-PKS	30-800-50177	105.55
LOWE'S CREDIT SERVICES	39771	09/08/2020	LOWES-PKS	30-800-50170	28.79
LOWE'S CREDIT SERVICES	39771	09/08/2020	PLYWOOD - PKS	30-800-50175	28.78
Vendor LOW505 - LOWE'S CREDIT SERVICES Total:					268.67
Vendor LOW505 - LOWE'S CREDIT SERVICES Total:					268.67
Vendor: MEM100 - MISSOURI EMPLOYERS MUTUAL					
Vendor: MEM100 - MISSOURI EMPLOYERS MUTUAL					
MISSOURI EMPLOYERS MUTU	300098541	09/08/2020	WORKMAN'S COMP INSURANCE - ALL DEPTS	10-16000	1,976.03
MISSOURI EMPLOYERS MUTU	300098541	09/08/2020	WORKMAN'S COMP INSURANCE - ALL DEPTS	20-16000	1,232.68
MISSOURI EMPLOYERS MUTU	300098541	09/08/2020	WORKMAN'S COMP INSURANCE - ALL DEPTS	30-16000	962.78
Vendor MEM100 - MISSOURI EMPLOYERS MUTUAL Total:					4,171.49
Vendor MEM100 - MISSOURI EMPLOYERS MUTUAL Total:					4,171.49
Vendor: ORE145 - O'REILLY AUTOMOTIVE, INC					
Vendor: ORE145 - O'REILLY AUTOMOTIVE, INC					
O'REILLY AUTOMOTIVE, INC	2367-315938	09/01/2020	SKID STEER ALTERNATOR - STS/W/S	10-300-71100	35.41
O'REILLY AUTOMOTIVE, INC	2367-315938	09/01/2020	SKID STEER ALTERNATOR - STS/W/S	20-600-71100	70.83
O'REILLY AUTOMOTIVE, INC	2367-315938	09/01/2020	SKID STEER ALTERNATOR - STS/W/S	20-700-71100	70.83
O'REILLY AUTOMOTIVE, INC	2367-316122	09/01/2020	SKID STEER BATTERY - STS/W/	10-300-71100	25.21
O'REILLY AUTOMOTIVE, INC	2367-316122	09/01/2020	SKID STEER BATTERY - STS/W/	20-600-71100	50.41
O'REILLY AUTOMOTIVE, INC	2367-316122	09/01/2020	SKID STEER BATTERY - STS/W/	20-700-71100	50.41
O'REILLY AUTOMOTIVE, INC	2367-316147	09/01/2020	TRACTOR ANTIFREEZE - LAW	10-200-71100	12.99
O'REILLY AUTOMOTIVE, INC	2367-316720	09/08/2020	MOWER HYDRAULIC HOSE & CRIMPS-PKS	30-800-71100	23.51
O'REILLY AUTOMOTIVE, INC	2367-316806	09/01/2020	BACKHOE REPAIR PARTS - STS/W/S	10-300-71100	8.14
O'REILLY AUTOMOTIVE, INC	2367-316806	09/01/2020	BACKHOE REPAIR PARTS - STS/W/S	20-600-71100	16.28
O'REILLY AUTOMOTIVE, INC	2367-316806	09/01/2020	BACKHOE REPAIR PARTS - STS/W/S	20-700-71100	16.28
O'REILLY AUTOMOTIVE, INC	2367-316807	09/01/2020	BACKHOE HOSE - STS/W/S	10-300-71100	8.14
O'REILLY AUTOMOTIVE, INC	2367-316807	09/01/2020	BACKHOE HOSE - STS/W/S	20-600-71100	16.28
O'REILLY AUTOMOTIVE, INC	2367-316807	09/01/2020	BACKHOE HOSE - STS/W/S	20-700-71100	16.28
O'REILLY AUTOMOTIVE, INC	2367-318235	09/08/2020	PD CARS 3 & 4 OIL FILTERS, BRAKE PADS - LAW	10-200-70000	96.74
O'REILLY AUTOMOTIVE, INC	2367-312872	09/08/2020	IDLER BRACKET & ARM, PITTMAN ARM, TIE ROD-ST/W/S	10-300-71000	121.77
O'REILLY AUTOMOTIVE, INC	2367-312872	09/08/2020	IDLER BRACKET & ARM, PITTMAN ARM, TIE ROD-ST/W/S	20-600-71000	243.53
O'REILLY AUTOMOTIVE, INC	2367-312872	09/08/2020	IDLER BRACKET & ARM, PITTMAN ARM, TIE ROD-ST/W/S	20-700-71000	243.54
Vendor ORE145 - O'REILLY AUTOMOTIVE, INC Total:					1,126.58
Vendor ORE145 - O'REILLY AUTOMOTIVE, INC Total:					1,126.58
Vendor: POT250 - POTTER EQUIPMENT CO., INC.					
Vendor: POT250 - POTTER EQUIPMENT CO., INC.					
POTTER EQUIPMENT CO., INC.	PI68658	09/01/2020	BACKHOE KEYS - STS	10-300-71100	13.62

Pending Expense Approval Report -- 1

Post Dates: 8/25/2020 - 9/8/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POTTER EQUIPMENT CO., INC.	PI68665	09/01/2020	BACKHOE PARTS - STS	10-300-71100	116.48
Vendor POT250 - POTTER EQUIPMENT CO., INC. Total:					130.10
Vendor POT250 - POTTER EQUIPMENT CO., INC. Total:					130.10
Vendor: RAC450 - RACE BROS FARM SUPPLY, INC					
Vendor: RAC450 - RACE BROS FARM SUPPLY, INC					
RACE BROS FARM SUPPLY, INC	725502	09/08/2020	WEED SPRAYER-PKS	30-800-52000	200.90
RACE BROS FARM SUPPLY, INC	082820	09/08/2020	WEED KILLER - STS	10-300-50130	75.98
Vendor RAC450 - RACE BROS FARM SUPPLY, INC Total:					276.88
Vendor RAC450 - RACE BROS FARM SUPPLY, INC Total:					276.88
Vendor: RAL200 - RAY LYNCH					
Vendor: RAL200 - RAY LYNCH					
RAY LYNCH	090820	09/08/2020	CELL PHONE	20-600-61000	25.00
			REIMBURSEMENT - W/S		
RAY LYNCH	090820	09/08/2020	CELL PHONE	20-700-61000	25.00
			REIMBURSEMENT - W/S		
Vendor RAL200 - RAY LYNCH Total:					50.00
Vendor RAL200 - RAY LYNCH Total:					50.00
Vendor: REP100 - REPUBLIC PRINTING INC					
Vendor: REP100 - REPUBLIC PRINTING INC					
REPUBLIC PRINTING INC	040090	09/08/2020	FIELD CORRECTION NOTICE	10-400-50700	60.00
			FORMS - P&D		
Vendor REP100 - REPUBLIC PRINTING INC Total:					60.00
Vendor REP100 - REPUBLIC PRINTING INC Total:					60.00
Vendor: SFG150 - SAFEGUARD BUSINESS SYSTEMS					
Vendor: SFG150 - SAFEGUARD BUSINESS SYSTEMS					
SAFEGUARD BUSINESS SYSTE	34204499	09/08/2020	LASER CHECKS - COURT	10-250-50700	218.25
Vendor SFG150 - SAFEGUARD BUSINESS SYSTEMS Total:					218.25
Vendor SFG150 - SAFEGUARD BUSINESS SYSTEMS Total:					218.25
Vendor: SHR150 - SOCIETY FOR HUMAN RESOURCE MGT					
Vendor: SHR150 - SOCIETY FOR HUMAN RESOURCE MGT					
SOCIETY FOR HUMAN RESOU	50624896	09/08/2020	C HALVERSON MEMBERSHIP	10-100-55800	219.00
			RENEWAL - GEN		
Vendor SHR150 - SOCIETY FOR HUMAN RESOURCE MGT Total:					219.00
Vendor SHR150 - SOCIETY FOR HUMAN RESOURCE MGT Total:					219.00
Vendor: SSE100 - SPRINGFIELD STAMP & ENGRAVING					
Vendor: SSE100 - SPRINGFIELD STAMP & ENGRAVING					
SPRINGFIELD STAMP & ENGR	614886	09/08/2020	CITY OF WILLARD SEAL	10-100-50700	30.70
			STAMP - GEN		
Vendor SSE100 - SPRINGFIELD STAMP & ENGRAVING Total:					30.70
Vendor SSE100 - SPRINGFIELD STAMP & ENGRAVING Total:					30.70
Vendor: SPR275 - SPRINGFIELD WINWATER WORKS CO					
Vendor: SPR275 - SPRINGFIELD WINWATER WORKS CO					
SPRINGFIELD WINWATER WO	319733 00	09/01/2020	METER VALVE - WATER	20-600-50130	41.57
SPRINGFIELD WINWATER WO	319891 00	09/08/2020	REPAIR PARTS - WATER	20-600-50130	904.74
SPRINGFIELD WINWATER WO	319897 00	09/08/2020	REPAIR CLAMPS - WATER	20-600-50130	152.12
Vendor SPR275 - SPRINGFIELD WINWATER WORKS CO Total:					1,098.43
Vendor SPR275 - SPRINGFIELD WINWATER WORKS CO Total:					1,098.43
Vendor: TRH100 - TREVOR HOFFMAN					
Vendor: TRH100 - TREVOR HOFFMAN					
TREVOR HOFFMAN	4084915092	09/01/2020	CELL PHONE	20-600-61000	25.00
			REIMBURSEMENT - W/S		
TREVOR HOFFMAN	4084915092	09/01/2020	CELL PHONE	20-700-61000	25.00
			REIMBURSEMENT - W/S		
Vendor TRH100 - TREVOR HOFFMAN Total:					50.00
Vendor TRH100 - TREVOR HOFFMAN Total:					50.00

Pending Expense Approval Report -- 1

Post Dates: 8/25/2020 - 9/8/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TYL100 - TYLER TECHNOLOGIES INC					
Vendor: TYL100 - TYLER TECHNOLOGIES INC					
TYLER TECHNOLOGIES INC	025-307997	09/01/2020	QUARTERLY SOFTWARE FEES - ALL DEPTS	10-100-57400	1,376.35
TYLER TECHNOLOGIES INC	025-307997	09/01/2020	QUARTERLY SOFTWARE FEES - ALL DEPTS	10-200-57400	206.45
TYLER TECHNOLOGIES INC	025-307997	09/01/2020	QUARTERLY SOFTWARE FEES - ALL DEPTS	10-250-57400	206.45
TYLER TECHNOLOGIES INC	025-307997	09/01/2020	QUARTERLY SOFTWARE FEES - ALL DEPTS	10-400-57400	206.45
TYLER TECHNOLOGIES INC	025-307997	09/01/2020	QUARTERLY SOFTWARE FEES - ALL DEPTS	20-600-57400	2,339.80
TYLER TECHNOLOGIES INC	025-307997	09/01/2020	QUARTERLY SOFTWARE FEES - ALL DEPTS	20-700-57400	2,339.80
TYLER TECHNOLOGIES INC	025-307997	09/01/2020	QUARTERLY SOFTWARE FEES - ALL DEPTS	30-800-57400	206.45
Vendor TYL100 - TYLER TECHNOLOGIES INC Total:					6,881.75
Vendor TYL100 - TYLER TECHNOLOGIES INC Total:					6,881.75
Vendor: WTV100 - WILLARD HOME CENTER LLC					
Vendor: WTV100 - WILLARD HOME CENTER LLC					
WILLARD HOME CENTER LLC	B147846	09/08/2020	BOLTS & WASHERS-PKS	30-800-51000	2.24
WILLARD HOME CENTER LLC	B148204	09/01/2020	SHOP KEYS - SEWER	20-700-50130	4.47
WILLARD HOME CENTER LLC	B148581	09/01/2020	SPRAY BOTTLE - WATER	20-600-50130	4.29
WILLARD HOME CENTER LLC	B148589	09/01/2020	GRASS SEED AND SCYTHE - ST	10-300-51000	64.99
WILLARD HOME CENTER LLC	B148589	09/01/2020	GRASS SEED AND SCYTHE - ST	10-300-52000	22.99
WILLARD HOME CENTER LLC	D25584	09/01/2020	ERTS & METER TOPS RETURN SHIPPING - WATER	20-600-50750	41.26
WILLARD HOME CENTER LLC	B148867	09/08/2020	QUICK SET CEMENT - SEWER	20-700-51000	16.98
WILLARD HOME CENTER LLC	B147238	09/08/2020	EQUIPMENT REPAIR SUPPLIES -PKS	30-800-52000	72.97
WILLARD HOME CENTER LLC	B147238	09/08/2020	EQUIPMENT REPAIR SUPPLIES -PKS	30-800-71100	47.91
WILLARD HOME CENTER LLC	B149080	09/08/2020	CHAINSAW CHAIN - STS	10-300-52000	43.98
WILLARD HOME CENTER LLC	B149087	09/08/2020	MARKING PAINT - W/S	20-600-50130	113.22
WILLARD HOME CENTER LLC	B149087	09/08/2020	MARKING PAINT - W/S	20-700-50130	113.22
Vendor WTV100 - WILLARD HOME CENTER LLC Total:					548.52
Vendor WTV100 - WILLARD HOME CENTER LLC Total:					548.52
Grand Total:					27,160.28

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	13,696.27
20 - WATER AND SEWER FUND	10,512.83
30 - PARKS FUND	2,951.18
Grand Total:	27,160.28

Account Summary

Account Number	Account Name	Expense Amount
10-100-50130	SUPPLIES-GCG	13.09
10-100-50500	BUILDING MAINTENANC	5.95
10-100-50550	CUSTODIAL SUPPLIES-GC	87.36
10-100-50700	OFFICE SUPPLIES-GCG	59.69
10-100-50750	POSTAGE-GCG	37.75
10-100-55800	DUES AND SUBSCRIPTIO	219.00
10-100-55850	EQUIPMENT RENTAL-GE	32.95
10-100-56400	PROFESSIONAL-GCG	49.00
10-100-56450	CONTRACT SERVICES/SE	396.00
10-100-57400	EQUIPMENT/SOFTWARE	1,376.35
10-100-61000	TELEPHONE-GCG	162.95
10-16000	PREPAID INSURANCE-GC	1,976.03
10-200-50130	SUPPLIES-LAW	12.91
10-200-50500	BUILDING MAINTENANC	155.94
10-200-50550	CUSTODIAL SUPPLIES-LA	87.36
10-200-50700	OFFICE SUPPLIES-LAW	55.65
10-200-50750	POSTAGE-LAW	9.90
10-200-55850	EQUIPMENT RENTAL-LA	68.28
10-200-56950	TRAINING & EDUCATION	300.00
10-200-57400	EQUIPMENT/SOFTWARE	206.45
10-200-61000	TELEPHONE-LAW	162.95
10-200-70000	VEHICLE EXPENSES FUEL	96.74
10-200-71000	VEHICLE REPAIR & MAIN	312.43
10-200-71100	EQUIPMENT REPAIR &	12.99
10-200-92500	UNIFORMS-LAW	98.00
10-250-50130	SUPPLIES-COURT	9.99
10-250-50700	OFFICE SUPPLIES-COURT	218.25
10-250-50750	POSTAGE-COURT	42.00
10-250-55850	EQUIPMENT RENTAL-CO	5.49
10-250-57400	EQUIP/SOFTWARE CONT	206.45
10-250-61000	TELEPHONE-COURT	116.39
10-300-50130	SUPPLIES-STREETS	75.98
10-300-51000	REPAIRS AND MAINTEN	360.53
10-300-52000	SUPPLIES SMALL EQUIP	66.97
10-300-61000	TELEPHONE-STREETS	116.39
10-300-71000	VEHICLE REPAIR & MAIN	121.77
10-300-71100	EQUIPMENT REPAIR &	207.00
10-300-95100	CAPITAL ASSET EXP-STRE	5,757.60
10-400-50700	OFFICE SUPPLIES-P&D	60.00
10-400-50750	POSTAGE-P&D	7.40
10-400-55850	EQUIPMENT RENTAL-P&	5.50
10-400-57400	EQUIPMENT/SOFTWARE	206.45
10-400-61000	TELEPHONE-P&D	116.39
20-16000	PREPAID INSURANCE-W	1,232.68
20-600-50130	SUPPLIES-WATER	1,229.03
20-600-50700	OFFICE SUPPLIES-WATER	28.99
20-600-50750	POSTAGE-WATER	57.63
20-600-51000	REPAIRS AND MAINTEN	51.15
20-600-52000	SUPPLIES SMALL EQUIP	19.97
20-600-55850	EQUIPMENT RENTAL-WA	32.95

Account Summary

Account Number	Account Name	Expense Amount
20-600-57400	EQUIPMENT/SOFTWARE	2,339.80
20-600-61000	TELEPHONE WATER	237.98
20-600-61050	INTERNET-WATER	24.57
20-600-71000	VEHICLE REPAIR & MAIN	243.53
20-600-71100	EQUIPMENT REPAIR &	153.80
20-600-95100	CAPITAL ASSET EXP-WAT	766.42
20-700-50130	SUPPLIES-SEWER	272.90
20-700-50700	OFFICE SUPPLIES-SEWER	28.99
20-700-50750	POSTAGE-SEWER	16.38
20-700-51000	REPAIRS AND MAINTEN	16.98
20-700-52000	SUPPLIES SMALL EQUIP	19.97
20-700-55850	EQUIPMENT RENTAL-SE	32.95
20-700-57400	EQUIPMENT/SOFTWARE	2,339.80
20-700-61000	TELEPHONE-SEWER	237.95
20-700-61050	INTERNET-SEWER	24.57
20-700-71000	VEHICLE REPAIR & MAIN	243.54
20-700-71100	EQUIPMENT REPAIR &	153.80
20-700-95100	CAPITAL ASSET EXP-SEW	706.50
30-16000	PREPAID INSURANCE-PK	962.78
30-800-50170	SUPPLIES SPECIAL ACTIV	224.34
30-800-50175	SUPPLIES YOUTH PROGR	28.78
30-800-50177	SUPPLIES-YOUTH CAMP	195.55
30-800-50550	CUSTODIAL SUPPLIES-PK	623.12
30-800-51000	REPAIRS AND MAINTEN	2.24
30-800-52000	SUPPLIES SMALL EQUIP	273.87
30-800-55200	ADVERTISING-PKS	91.42
30-800-55850	EQUIPMENT RENTAL-PK	68.28
30-800-57400	EQUIPMENT/SOFTWARE	246.45
30-800-61000	TELEPHONE-PKS	162.93
30-800-71100	EQUIPMENT REPAIR &	71.42
	Grand Total:	27,160.28

Project Account Summary

Project Account Key	Expense Amount
None	26,453.78
9510018	706.50
	Grand Total:
	27,160.28

Monthly Water Loss 2020

Month	Current Month							Annual		
	January	February	March	April	May	June	July		August	Annual Average
Amount of Gallons Pumped	23,515,800	22,019,099	21,587,400	23,705,100	23,554,899	26,618,200	31,090,900	30,676,700	25,346,012	202,768,098
Dollar Amount Sold	\$76,849.76	\$70,933.59	\$75,541.29	\$73,464.85	\$75,672.66	\$84,242.37	\$91,840.70	\$93,248.75	\$80,224.25	\$641,793.97
Gallons of Water Sold	15,381,000	12,980,000	14,867,000	14,098,000	14,681,000	18,067,000	21,229,000	21,662,000	16,620,625	132,965,000
Flushing	0	0	43,200	0	0	0	0	10,000	6,650	53,200
Leaks/Adjustments	10,000	5,000	50,000	100,000	0	165,000	0	75,000	50,625	405,000
City Usage (not billed)	25,000	19,000	55,000	234,000	3,000	288,000	183,000	180,000	123,375	987,000
Fire Department Usage	0	0	0	0	0	0	0	0	0	0
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	45,000	40,000	44,375	355,000
Total Gallons Accounted For	15,461,000	13,049,000	15,060,200	14,477,000	14,729,000	18,565,000	21,457,000	21,967,000	67,382,600	134,765,200
% Water Loss	34.25%	40.74%	30.24%	38.93%	37.47%	30.25%	30.99%	28.39%	33.54%	
Amount of Water Lost	8,054,800	8,970,099	6,527,200	9,228,100	8,825,899	8,053,200	9,633,900	8,709,700	8,500,362	68,002,898
Willard North #1	2,126,800	2,178,000	2,207,700	2,189,000	2,320,900	2,605,600	3,719,300	3,354,300	2,587,700	20,701,600
Willard South #2	2,506,300	2,551,900	2,340,700	2,700,700	2,295,899	3,305,800	4,139,900	4,326,700	3,020,987	24,167,899
Meadows West #1	10,630,700	9,688,199	9,275,000	10,450,400	9,607,100	11,387,800	12,807,700	12,812,700	10,832,450	86,659,599
Meadows East #2	9,252,000	8,601,000	8,764,000	8,986,000	10,331,000	10,319,000	11,424,000	11,183,000	9,857,500	78,860,000
Correction per MRWA Willard Well 1&	-1,000,000	-1,000,000	-1,000,000	-1,000,000	-1,000,000	-1,000,000	-1,000,000	-1,000,000	-1,000,000	-8,000,000
Total Water Pumped	23,515,800	22,019,099	21,587,400	23,326,100	23,554,899	26,618,200	31,090,900	30,676,700	25,298,637	202,389,098
City Commercial Irrigation	14	14	14	14	14	14	14	14	14	14
City Commercial 1 SPF	128	126	125	126	125	126	126	127	126	126
City Commercial 3 Water only	18	20	19	20	21	19	20	18	19	19
City Residential Irrigation	2	2	2	3	3	3	3	4	3	3
City Residential 1 SPF	1984	1982	1995	1996	1998	2015	2015	2014	2,000	160
City Residential 3 Water Only	71	73	74	73	73	72	73	72	73	2,075
Rural Irrigation	4	4	4	4	4	4	4	4	4	4
Rural Residential 1 SPF	9	8	9	8	8	8	8	9	8	8
Rural Residential 2 Lagoon	275	276	276	276	277	278	277	280	277	277
Rural Residential 3 Water Only	861	863	866	867	870	874	871	877	869	1,158
Rural Commercial 2 Lagoon	3	3	3	3	3	3	3	3	3	3
Rural Commercial 3 Water only	12	12	12	12	12	12	12	12	12	12
Rural Commercial 1 SPF	0	0	0	0	0	0	0	0	0	0
Zero-Non Billed	11	11	11	11	10	10	10	10	11	26
Number of Total Customers	3392	3394	3410	3413	3418	3438	3436	3444	3418	3418

Equipment Usage and Repairs

August 2020

Equip #	Description	Prior Month Miles/Hours	Current Month Miles/Hours	Monthly Usage	Service and Repairs	YTD Repair Cost
1	2013 Ford F-150	82,894	83,945	1,051	\$0.00	\$0.00
2	2004 Chevy 1 Ton Dump	144,031	144,967	936	\$0.00	\$200.07
3	2003 Chevy 1 Ton Utility - Sewer	175,028	175,962	934	\$0.00	\$375.84
4	1998 Dodge 1/2 Ton FB	127,963	127,969	6	\$0.00	\$0.00
5	2001 Chevy 1500	110,607	111,240	633	\$0.00	\$0.00
6	2000 Chevy 3/4 Ton FB	146,661	147,213	552	\$0.00	\$22.86
7	1993 Ford 1 Ton Utility - Water	94,654	94,654	-	\$0.00	\$92.90
8	2005 International 3200 Dump	21,346	21,426	80	\$0.00	\$1,328.49
9	2017 Chevy Silverado	3,392	31,492	28,100	\$0.00	\$0.00
10	Water Van	384	384	-	\$0.00	\$0.00
11	1998 Chevy S-10	157,259	157,259	-	\$0.00	\$14.67
12	Case Backhoe	3,269	3,315	46	\$197.88	\$310.08
13	60XT Case Skid Steer	1,534	1,567	33	\$177.07	\$177.07
14	Kubota RTV 1100	908	923	15	\$0.00	\$161.20
					\$374.95	\$2,683.18

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
PD#6	2013 Dodge Charger
PD#7	2017 Ford Explorer
PD#8	2008 Harley Davidson

Public Works Report

August 2020

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 219 utility locates.
- We completed 114 work orders this month.
- We continue painting some of our old faded fire hydrants.
- We fixed a water leak at 6329 Cottonwood.
- We fixed a water leak at 7019 Dogwood.
- We fixed a water leak at 214 Robberson.
- We fixed a water leak at 104 Grand Prairie.
- We fixed a major water leak between 107 and 109 Langston.
- We fixed another major water leak at 2613 Meadow Lake.
- We lowered our 4" water main that runs through the Middle Schools parking lot to allow for storm drain construction.
- We twice dead ended and capped off a section of 6" water main that runs from the eastern end of mill street along the northern end of Tiger Plaza. This allowed the completion of the storm water project. If need be this section can be reconnected and looped back in at a later date.
- A partial audit has been completed of our water system and thus far we have found 2 unmetered frost-free hydrants being used, one at 7606 state HWY 266 and one at 2835 Garry Street. Both unmetered hydrants have been locked and will be checked in the future.

Sewer

- We smoke tested Fall Creek, Deer Run, Sedona, Sawgrass and Arrowhead in our B drainage area finding 14 deficiencies we will be fixing all these before moving on.
- Manholes B-158 and B-122 have been sealed and should be watertight.
- The lateral line project for Great Southern Bank is done.

Streets

- Work still continues on the Southview drainage project; we are making good progress and should be done with the dirt work by the end of September.
- We poured new curb and gutter on Finch Court and patched all the sunk in areas that we dug out last fall.
- We put in approximately 150 feet of French drain between Southview and New Melville that connects with the Southview drainage area. This should help alleviate the flooding in this area.
- We cut up and hauled off sever huge trees from the storms that rolled through the area on the 29th.

Parks and Recreation - Director's Report – September 2020

Department Tasks

Quote of the Month: “If I keep my body moving, and my mind occupied at all times, I will avoid falling into a bottomless pit of despair.” – Chris Traeger, Parks and Recreation

Budget

The pool season has concluded. Revenue from pool operation came in just over our amend number (+\$1583). I have been looking at pool fees. Based on 2020 revenue and attendance numbers, the average price per visitor to the pool is approximately \$2.08. This value includes visits by season pass holders as well as those who paid the full entry price of \$5 per entry. This is not sustainable. I hope to present several options at the October that I think will increase pool revenue and will still offer a strong discount option for families. We will be focusing in the fall on 2021 programs, and on surveying the community to identify gaps in programming, and how to fill those gaps moving forward to reach the largest number of community members.

We have also made several sales of capital assets.

Event/Program Planning and Recap

The planned “Party in the Park” event had no registrations and was canceled. We are continuing to discuss a “haunted trail” for our Halloween activities.

Veterans Day planning is underway. We have many activities in development for this year’s increased event.

Lighting of the trailhead and Christmas on the Frisco will remain similar to last year. The lighting will take place on Thanksgiving. This will be a no fanfare event. The Christmas Parade will be on Saturday, December 5th, at 1 pm. We are working with the Chamber of Commerce to increase community participation in the lighting display portion.

We have canceled fall sports. We are offering a soccer mini camp program in place of a full season.

Maintenance

Maintenance and groundskeeping tasks are a priority for September. We expect to get caught up (nay, ahead) on mowing and weed eating and expect to complete most of the mulching this month. I expect a significant increase in equipment repairs this month. Our Kubota side by side threw a rod in the spring. I have implemented a vehicle maintenance log program to insure this does not happen again.

Moving forward, I am looking at electric golf carts as a less expensive, more sustainable method of moving around in the parks for tasks as weed eating and spraying.

Park Board

I have 2 openings on the Park Board for community members who reside within city limits. I would like to be able to offer an incentive to serve that will be enticing to community members with children in our main demographic.

2021

Though I do not know what 2021 has in store for the Parks Department, I am looking forward to partnering with new organizations both inside and outside of Willard to increase our sponsorship and advertising reach. I would like to work with new business and the Chamber of Commerce to increase the visibility of the Parks Department in the community. I think that our Community Needs Assessment Survey will help with both of these endeavors.



Willard Police Department
AUGUST 2020 - Monthly Statistical Report



Administration	Officer – DSN	Case #'s
Tom McClain, Chief	1601-001	21
Shannon Shipley, Lt.	1602-003	6
	Total	27

Squad #1	1603-040	Joe Duran, Cpl	15	Squad #2	1604-027	Steve Purdy, Cpl. Investigator	5
	1605-044	Billie Deckard, Officer	24		1609-051	Wayne Hansen, Officer	30
	1607-050	Caleb Steen, Officer	60		1608-054	Stefan Collette, Officer	65
	1610-047	Glenn Cozzens, Officer	39		1606-053	Meagan Collins, Officer	64
	Total		138		Total		164

Reserves	Officer	Officer Names	Case #'s	Hours
	1630-024	Clint Heimbach, SRO		
	1631-045	Cindy Garton, SRO		
	1632-052	Mark Riggan, SRO		
	1641-014	Brian Gordon, Reserve		8
	1642-015	JD Landon, Reserve		8.5
	1645-035	Brian Hinkle, Reserve		
	1646-031	Andrew Hunt, Reserve		10.75
	1643-048	Tim Wheeler, Reserve		
	1647-049	Brandon Bond, Reserve	5	21
	Total		5	48.25
Total Incidents for the month...			334	

Incident Statistics

Felony	6	HBO (Handled by Officers)	161
Misdemeanor	7	Use of Force	0
Infraction	119	Dog at Large	5
Other (Services)	202	Neglect- 1 / Abuse-0 / Bites- 0	1

Vehicle Maintenance

Vehicle	Odometer Reading	Monthly Mileage	Shifts Used	Miles per Shift	Monthly Maintenance	Year to Date Maintenance
WPD-01 2013 Charger	111076	846	20	42		93.99
WPD-03 2013 Charger	146344	830	22	38		2371.52
WPD-04 2018 Explorer	62329	2335	33	71		1292.74
WPD-05 2019 Charger	31960	783	10	78		7.43
WPD-06 2020 Charger	18600	2849	35	81		191.09
WPD-07 2017 Explorer	15220	127	6	21		0
WPD-08 M Harley	5703	10	1	10		0

Vehicle Maintenance Details

WPD-01:	WPD-04:
WPD:05:	WPD-06:
WPD-03:	WPD-07:

Misc. Dept. Info:

**Planning and Development Report
September 14, 2020**

Ongoing Projects-

HWY 160 Improvements- Work continues thru out town, with both roundabouts Hunt Rd. and Jackson St. opened, work continues at AB/ 160 for turn lane improvements. Work on the Farm Rd 94 roundabout has begun and the Conco truck exit is scheduled to be permanently closed. Pavement repairs and asphalt overlay are continuing on existing 160. Project completion is set for December 2020.

ATM Commercial Subdivision Phase 2 Gauge Crossing Subdivision- Staff has issued 8 (eight) building permits for the lots on the east side of Gauge Street. Staff is working with the developer, builder and City consultant on the issuance of flood plain development permits for the lots located in the flood plain.

Meadows North Subdivision- Staff has been notified that Carlton Homes will be building on the lots. Staff will be meeting to discuss various issues with the builder.

Hunt Rd. Sidewalk TAP-5944(804) – We have received word Hunter Chase was to start construction on August 28,2020. Their completion date is October 16,2020.

North Brook Apartments- The apartment is dried in and rough-in work is ongoing.

R-1 Buildings – Staff currently has four (4) single family homes under construction.

West Ridge- Staff is waiting on the contractor to break ground.

Miller Rd. Project- Hartman Construction has completed the drainage work on the north end of the project and has started the waterline replacement between Jackson and 160. Staff has included progress reports fyi.

Dominoes’ – Framing is complete and the building is dried in, work continues on the inside and grading continues on the lot outside. They plan to be open by December.

CMH- Staff is working with CMH representative and the owner of the Prairie View Shopping Center to facilitate a temporary clinic and re-hab . This will allow CMH to get established here before moving into their new facility.

Staff has completed the review and scoring of the engineering rfqs and I have made my recommendation to the City Administrator. We have narrowed the selection to two firms and will be following up with second interviews to clarify point contacts, process controls, fees etc.

Staff is involved on other ongoing projects, - Farm Road 94 Lift Station electrical, Farm Road 104 waterline replacement, Southview Drainage Basin stormwater improvements

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:

23 permits (two are pending approval) were issued in August totaling \$24,777 in permit fees collected and brings the total estimated construction for the year to \$4,027,498.

Updated the permit software.

Edited a Quit Claim Deed

Addressed Canterbury Place and Gauge Crossing subdivisions.

Completed a permit sunshine request for Buildzoom

Mapping:

Line work for Gauge Crossing was incorporated into the maps.

Parcel information was received from Greene County on both Canterbury Place and Gauge Crossing.

Sewer maps were printed for public works

Updating the subdivision shapefile, and confirming the plats that are missing from our collection.

Prosecuting Clerk:

474 Open cases without dispositions (283 have active warrants)

238 Open cases with dispositions, are pending payments (194 have active warrants)

96 Probation cases (19 have a class or community service hours to complete)

22 Deferred cases (1 have a class to complete)

3 Discoveries were sent to defense attorneys

2 trial packets were prepared

There are currently 3 pending trials - one of which is a dangerous dog appeal.

-Abigail Brixey

CITY CLERK: (Informational only) AUGUST 2020

- ~Issued 5 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.
- ~Managed and reported all calls for Streetlights out in town.
- ~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.
- ~ Kept General Code updated with newly passed Ordinances.
- ~Assisted with code research.
- ~Hosted training meeting on GoToMeeting with Board for SWMOCCFOA Clerks.
- ~Hosted and ran division training meeting for GoToMeeting.
- ~Hosted and ran division meeting and training session for SWMOCCFOA Clerks.
- ~Completed Tax Levy and ensure it was delivered to Greene County for State Auditor.

EMERGENCY MANAGEMENT: (Informational only) AUGUST 2020

- ~ Monitored Coronavirus information daily for our area.
- ~Monitored and worked severe weather, assisted with removing trees.
- ~Picked up and delivered PPE Supplies for PD.

COVID-19:

We are continuing to monitor the Covid-19 situation within Willard. With numbers rising, exposure incidents are becoming more frequent. Staff is continuing to stay up to date with the Greene County recommendations and updating our website to reflect any changes. City hall has remained closed to walk-ins, and staff is continuing with safety protocols for managing cleanliness.

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 Municipal Court	Reporting Period: Aug 1, 2020 - Aug 31, 2020	
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				
<u>II. MONTHLY CASELOAD INFORMATION</u>				
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		23	383	144
B. Cases (citations/informations) filed		1	2	3
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	1	0
3. court/bench trial - NOT GUILTY		0	0	0
4. plea of GUILTY in court		2	42	10
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	3	0
6. dismissed by court		0	0	0
7. <i>nolle prosequi</i>		0	1	2
8. certified for jury trial (not heard in Municipal Division)		0	0	0
9. TOTAL CASE DISPOSITIONS		2	47	12
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		22	338	135
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	25	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	15	<input checked="" type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	458			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

<u>COURT INFORMATION</u>	Municipality: Willard Municipal Court	Reporting Period: Aug 1, 2020 - Aug 31, 2020
---------------------------------	---------------------------------------	--

<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	\$2,535.00	Court Automation	\$287.00
Clerk Fee - Excess Revenue	\$275.00	Judicial Facility Srchg CT31	\$410.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$9.25	Total Other Disbursements	\$697.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$4,984.00
Total Excess Revenue	\$2,819.25	Bond Refunds	\$13.78
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		Total Disbursements	\$4,997.78
Fines - Other	\$706.50		
Clerk Fee - Other	\$176.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$41.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$41.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$292.33		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$5.92		
Law Enforcement Training (LET) Fund surcharge	\$82.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$123.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$1,467.75		



Agenda Item# 6

Discussion and update on the Greenhouse (accessory structure) request for Jeremy Hill-6195 127 N ST. HWY Z.

Sponsored by the Director of Development.

Planning and Development

From: Connie Kendrick <CKendrick@greencountymo.gov>
Sent: Wednesday, May 13, 2020 11:57 AM
To: Planning and Development
Cc: jeremyhill71@gmail.com
Subject: Parcels 88-07-23-301-098 and 88-07-23-301-099
Attachments: 0723301098 PROPERTY RECORD CARD.pdf; 0723301099 PROPERTY RECORD CARD.pdf; 0723301098 & 0723301099 WHITE BEFORE COMBO MAP.pdf; 0723301098 & 0723301099 AERIAL BEFORE COMBO MAP.pdf; 0723301098 & 0723301099 WHITE AFTER COMBO MAP.pdf; 0723301098 & 0723301099 AERIAL AFTER COMBO MAP.pdf

Mr. Brown,

After reviewing the Quit Claim Deed in Book 2020 Page 016608-20 recorded on May 12, 2020, both parcels (88-07-23-301-098 and 88-07-23-301-099) are in Jeremy Hill's name. For 2020, they will remain one parcel; however, for 2021, they will be recombined into one parcel (88-07-23-301-105).

The Assessor's website maps are set as of January 1st of the current year; therefore, the linework will not change until January 1st of 2021; however, this does not mean that Mr. Hill does not own both pieces, it just means that it will show up as two pieces until after the map is set after the first of next year.

I am attaching property record cards for both parcels for 2020 along with updated maps (2021 maps) to show that it all does belong to Mr. Hill.

If you have any questions or need additional information, please let me know.

Have a wonderful Wednesday!

Thanks!

Connie Kendrick
Property Transfer Specialist
Phone: (417) 868-4843
Fax: (417) 868-4844
ckendrick@greencountymo.gov

Greene County makes no representations or warranties as to the suitability of this information for any particular purpose, and that to the extent you use or implement this information in your own setting, you do so at your own risk. The information provided herewith is solely for personal use and cannot be sold. In no event will Greene County be held liable for any damages whatsoever, whether direct, consequential, incidental, special, or claim for attorney fees, arising out of the use of or inability to use the information provided herewith. There is no warranty of merchantability or fitness for any purpose. This information may change or be deleted without notice.

Please consider the environment before printing this email.



016608 - 20 12 May 2020 09:54:57AM



Book:2020
Page:016608 - 20
8 pages

REAL ESTATE DOCUMENT
GREENE COUNTY, MISSOURI
RECORDERS CERTIFICATION

Charles D. Spaulding
RECORDER OF DEEDS

jmoguire

QUIT CLAIM DEED

THIS INDENTURE made on the 29th day of April, 2020, by and between;

BIRD, KEITH MONROE TRUSTEE
BIRD, CHARLES ALBERT TRUSTEE
BIRD, MORRIS ALLEN TRUSTEE
BIRD MORRIS ALLEN OF PARK ESTATES LLC

["grantor[s]"], a person[s], of the County of Green in the State of Missouri, and a person of the County of Washington in the State of Utah, party of the first part, and HILL, JEREMY AND HILL, MARIANNE ("grantee(s)"), of the County of Greene, in the State of Missouri, parties of the second part. Mailing address of said first named Grantee is: 6195 N STATE HWY Z WILLARD, MO.



WITNESSETH, That the said party of the first part, for and in consideration of the sum of Ten Dollars and No/100 Cents (\$10.00) and other valuable consideration to him paid by the said parties of the second part, the receipt of which is hereby acknowledged, does by these presents, SELL, CONVEY, AND FOREVER QUIT-CLAIM, unto the said parties of the second part, the following described lots, tracts or parcels of land lying, being and situate in the County of Greene, in the State of Missouri, to-wit:

SEE EXHIBIT "A"

EXHIBIT "A"

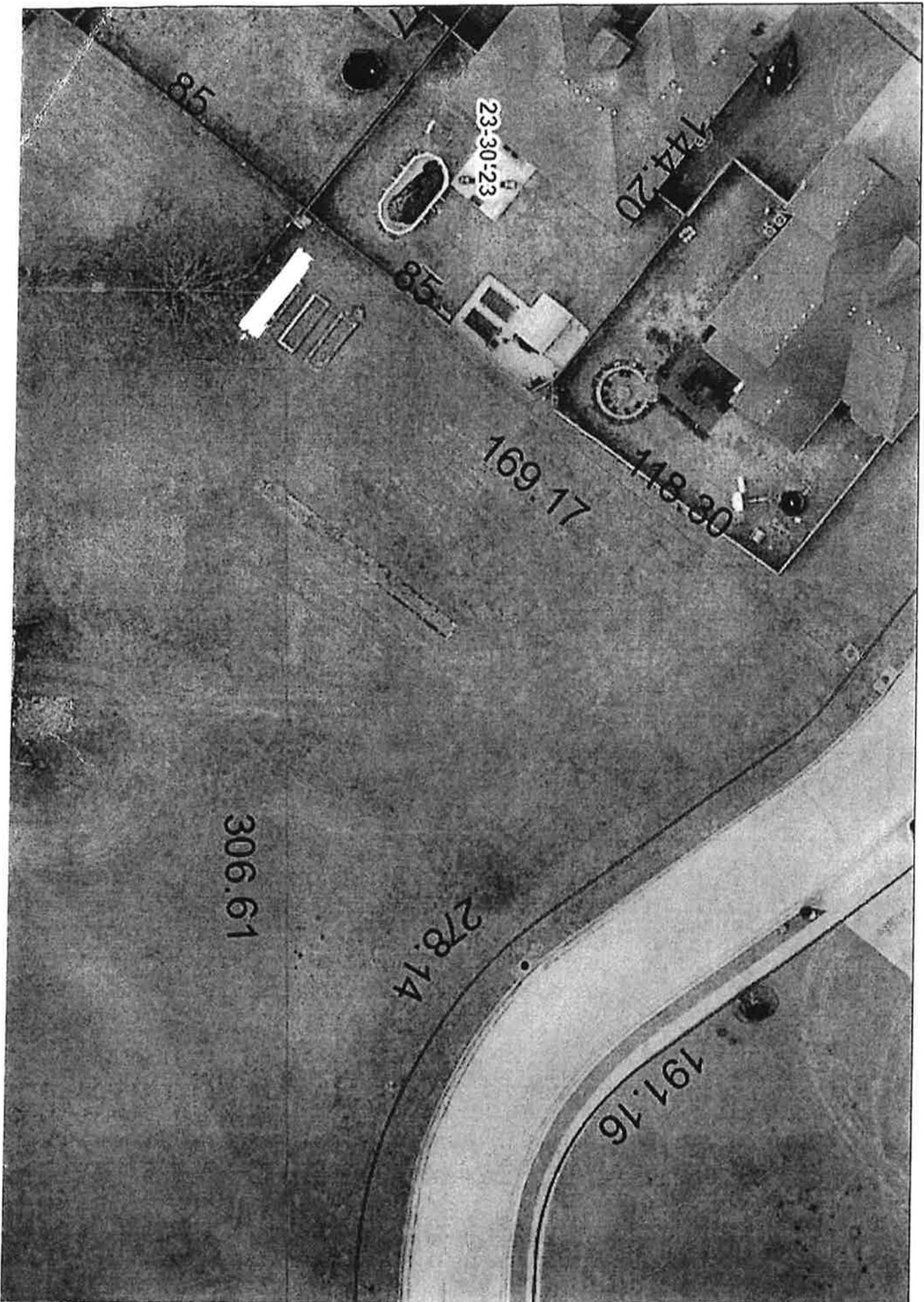
ALL OF LOT 1 IN PARK ESTATES I, A RESIDENTIAL PLANNED DEVELOPMENT DISTRICT IN THE CITY OF WILLARD, GREENE COUNTY, MISSOURI.

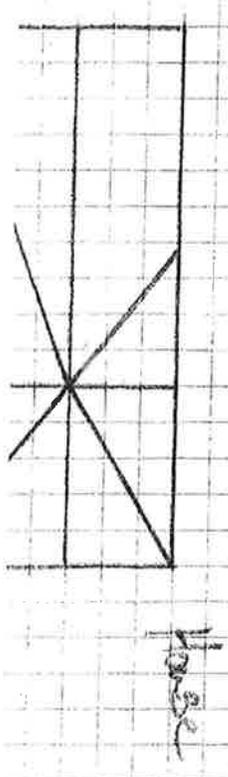
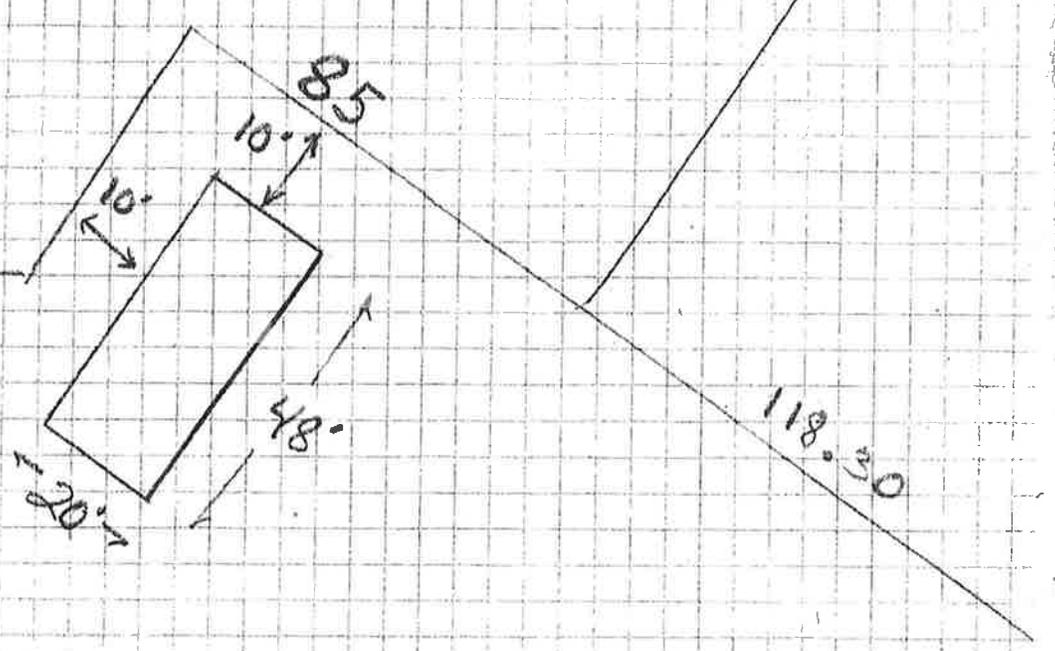
EXCEPT:

A PARCEL OF LAND IN THE SOUTHWEST QUARTER (SW ¼) OF SECTION 23, TOWNSHIP 30, RANGE 23, GREENE COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SAID SECTION 23, THENCE NORTH 89°31'33" WEST, 34.82 FEET ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) TO THE INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF MISSOURI HWY Z; THENCE NORTH 00°28'02" EAST, 143.84 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING; THENCE NORTH 89°31'33" WEST, 306.55 FEET; THENCE NORTH 00°27'29" EAST, 342.82 FEET; THENCE NORTH 89°31'33" EAST, 306.61 FEET TO THE INTERSECTION WITH SAID EST RIGHT-OF-WAY LINE; THENCE SOUTH 00°28'02" WEST, 342.82 FEET ALONG SAID WEST RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING, ALL IN GREENE COUNTY, MISSOURI;

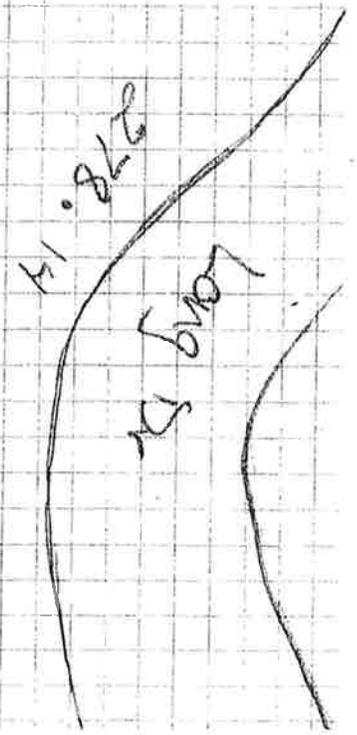
AND EXCEPT:

EXCEPT THAT PART DEEDED IN BOOK 2004, PAGE 028801-04, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: A PARCEL OF LAND IN THE SOUTHWEST QUARTER (SW ¼) OF SECTION 23, TOWNSHIP 30, RANGE 23, GREENE COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SAID SECTION 23, THENCE NORTH 89°31'33" WEST, 34.82 FEET ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) TO THE INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF MISSOURI HWY Z FOR THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89°31'33" WEST, 306.55 FEET ALONG SAID SOUTH LINE; THENCE NORTH 00°27'29" EAST, 199.94 FEET; THENCE SOUTH 79°09'17" EAST, 311.66 FEET TO THE INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF MISSOURI HWY Z; THENCE SOUTH 00°28'02" WEST, 143.84 FEET ALONG SAID WEST RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING, ALL IN GREENE COUNTY, MISSOURI, EXCEPT ANY PART TAKEN, DEEDED OR USED FOR ROAD OR HIGHWAY PURPOSES.





State
 Hwy 2



**LOT LINE ADJUSTMENT SURVEY
LOTS 1 & 47, PARK ESTATES I
WILLARD, GREENE COUNTY, MISSOURI**

GRID NORTH
NOTE: ALL BEARINGS ARE BASED ON GPS OBSERVATIONS IN THIS PROJECT.
MO CENTRAL ZONE



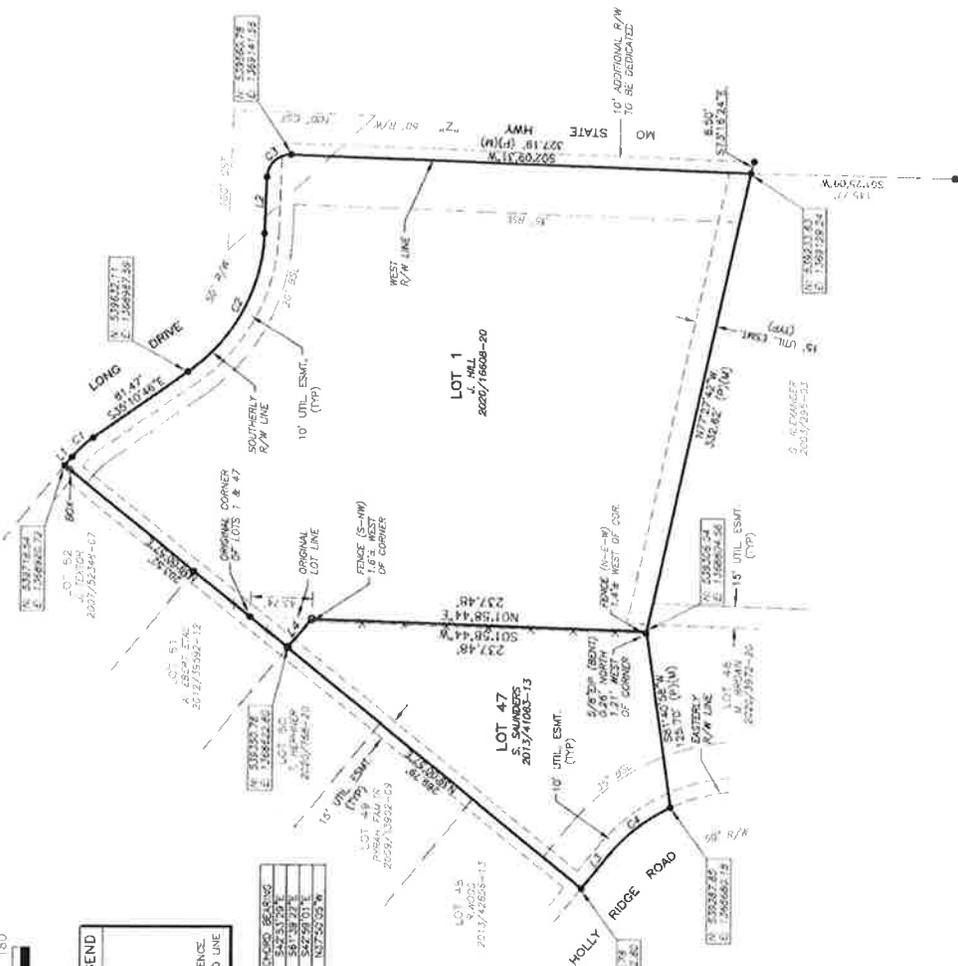
LEGEND

- = FOUND EXISTING IRON PIN OR PIPE
- ▽ = FOUND EXISTING RIGHT-OF-WAY POST
- = FOUND EXISTING STONE AS NOTED
- = SET IRON PIN WITH PLS-200707985 CAP
- (P) = PLAT
- (M) = MEASURED

EXISTING FENCE
PRIOR DEED LINE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	75.00	30.16	30.16	84.23 S 70.71 W
C2	125.00	112.57	111.45	84.18 S 71.11 W
C3	14.50	28.00	23.90	54.72 S 69.01 E
C4	124.79	86.70	55.24	107.55 S 57.57 W

LINE	BEARING	LENGTH	DISTANCE TO CORNER
L1	S 89.07° E	30.16	30.16 (R/W)
L2	S 89.07° E	30.16	30.16 (R/W)
L3	N 50.93° W	30.16	30.16 (R/W)
L4	S 89.07° E	30.16	30.16 (R/W)



DESCRIPTIONS

ALL OF LOTS 1 AND 47 OF THE FINAL PLAT OR PLY REMAINS A RESIDENTIAL PLANNED DEVELOPMENT DISTRICT IN THE CITY OF WILLARD, MISSOURI. SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIONS, RESERVATIONS AND COVENANTS OF RECORD.

DECLARATION BY SURVEYOR

I HEREBY DECLARE TO JEREMY & MARIANNE HILL AND SHARON D. SAUNDERS THAT THE INFORMATION CONTAINED HEREON IS BASED UPON AN ACTUAL SURVEY OF THE LAND DESCRIBED HEREIN, WHICH WAS PERFORMED TO THE BEST OF MY KNOWLEDGE AND BELIEF IN ACCORDANCE WITH THE STANDARDS OF PROFESSIONAL SURVEYING AS PUBLISHED BY THE MISSOURI DEPARTMENT OF REVENUE AND THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS AND LAND SURVEYORS DATED JUNE 30, 2019. I HAVE BASED ON INFORMATION PROVIDED BY JEREMY HILL AND MARIANNE HILL THAT THE INFORMATION SHOWN AS SET WERE PLACED UNDER MY REVIEW AND SUPERVISION. THE PHYSICAL EVIDENCE OF IMPROVEMENTS IS SHOWN FROM INFORMATION TAKEN BY VISUAL INSPECTION OF THE PREMISES. EASEMENTS SHOWN ARE THOSE WRITTEN, PROVIDED, OR DISCOVERED AND MAY NOT BE ALL INCLUSIVE. APPARENT OWNERSHIPS AS SHOWN ARE BASED UPON INFORMATION PROVIDED BY OTHERS AND DO NOT REPRESENT AN OPINION AS TO TITLE. THIS SURVEY IS AN INSTRUMENT OF SERVICE AND IS NOT TO BE USED BY ANY PARTY FOR ANY PURPOSE OTHER THAN THAT INTENDED UNLESS IT HAS BEEN UPDATED AND RE-CERTIFIED BY THE UNDERSIGNED.

THIS PLAT IS EXEMPT FROM THE SUBDIVISION REGULATIONS OF THE CITY OF WILLARD, THE MISSOURI PLANNED DEVELOPMENT ACT, AND THE MISSOURI MUNICIPAL CODE SECTION 40.090 B EXEMPTIONS 7 & 8 THE SALE OR EXCHANGE OF PARCELS OF LAND BETWEEN OWNERS OF ADJOINING PROPERTY IF ADDITIONAL LOTS ARE NOT CREATED.

SURVEYOR'S NOTE :

ADJOINING LAND OWNERS AND THEIR DEED BOOKS AND PAGES ARE BASED ON THE GREENE COUNTY ON-LINE WEBSITE SERVICES. (PROVIDED BY OTHERS)

TYPE OF SURVEY: URBAN



BDM & ASSOCIATES, LLC
Land Surveyors and Planners

CLIENT:	JEREMY & MARIANNE HILL	472 TRUIT ROAD	OSAGE, MISSOURI 65721
JOB No.:	20221	DATE:	08/17/2020
DESCRIPTION:	LOT LINE ADJUSTMENT	SCALE:	1" = 60'
LOCATION:	PARK ESTATES I	DWG. No.:	20221
	WILLARD, GREENE COUNTY, MO		
ORDERED BY:	JEREMY HILL	PAGE No.:	1 OF 1

