

City of Willow Springs

Regular Council Meeting AGENDA

Thursday, October 20, 2016
City Hall Council Chambers
Budget Work Session 4:00 P.M.
Regular Session 5:00 P.M.

- I. BUDGET WORK SESSION**
2017 Budget Discussion Pg. 2
- II. CALL TO ORDER**
Announcement of Quorum
Approval of Agenda
- III. CONSENT AGENDA**
Approval of Minutes (RM 9/22) Pg. 6
Approval of Bills for Payment Pg. 9
Receipt of Financial Reports
YMCA, Department Head's & Board's Reports Pg. 16
- IV. VISITORS**
A. Police Chief Bryan Hogan:
Officer Certification
Appreciation Certificates
- V. EXISTING BUSINESS**
A. City Marshal Duties & Salary Pg. 40
- Salary; Bill No. 12-16, Ordinance No. 1512 Pg. 43
- Duties; Bill No. 13-16, Ordinance No. 1513 Pg. 44
- VI. NEW BUSINESS**
A. Commercial Property – Dangerous Building, 104 E. Main Pg. 46
- VII. EXECUTIVE SESSION**
A. Legal
B. Real Estate
C. Personnel

Pursuant to RSMo 610.021 (1) Legal, (2) Real Estate, (3) Personnel



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2017 BUDGET DISCUSSION

As I comprise a draft for the 2017 Budget Document, several issues need to be discussed so that through a collaborated effort we can supply the residents a budget that meets the needs of our community along with services that will provide the highest quality as the budget allows. The following is a list of the items up for discussion to provide that guideline.

Revenues

1. **Water/Sewer Rates**---As compliance with DNR has changed, we will need to continue to monitor and adjust our rates through our 3 year evaluation of our I & I issues, special discharge monitoring through testing and an evaluation of large industry discharge. All of this will require funding through our budget and is part of the evaluation that DNR will study to show that we are continuing to improve our funding status along with test results that will give us a good baseline for future permits. I will provide a spreadsheet for recommended rate adjustments in a three year cycle so that increases to our public will be minimal. We have not recommended a rate increase since 2008.
2. **Golf Course**-We would like to recommend that we increase green fees and cart rental fees due to the amount of play and the cost associated with maintaining the course. We also would like to stay within the industry norm for the area in which we live. I will provide a spreadsheet with the current rates with the proposed rates along with area course rates. We do not recommend an increase this year to membership rates as we adjusted the rates in 2014 and we adjusted cart shed rent last year, however, we should look at it again in 2018.
3. **Cemetery**- To open graves, the city uses Wayne Renegar and he has been providing that service since 2000 with only one price increase and that was in 2007.

Expenses-General

1. **YMCA**-The YMCA officially asks the City to continue to support our local YMCA at the same amount agreed upon in 2016 which is \$15,000 annually.
2. **Willow Springs Library**- As we have had no official request from the local library, our support has continued for many years. Our current support is \$39,000 annually.
3. **Airport**-We have roughly around 800 gallons of AV fuel left for purchase. We need to discuss the needs and wants of the airport and the challenges that lie ahead.
4. **Recycling**-Discussion on changes to the recycling program needs to take place. What do we want to do for the future and how to fund it.
5. **Heritage Park (ODC)**---The City of Willow Springs has been a member of the ODC along with West Plains and Mountain View for many years. Our current rate of support is \$15,000 and hope that we can continue to be involved with the Development Corporation. Myles Smith came and shared at the last council meeting some of the action items that the ODC have going on and I feel that we are moving in the right direction.

Expenses-Capital Expenses on Vehicles/Equipment

1. Street Department-

- a. Roller for Chip and Seal---7 foot \$1,500
- b. 50-60 HP Tractor 3 pt hitch/sickle mower
To share with Parks and Wastewater \$40,000

2. Police Dept

- a. We need to continue to improve and replace
Our vehicles. School has the desire to have a police
Vehicle for their SRO to drive so we may have the
Option of the school buying our marked charger so that
We can replace it. \$15,000
- b. Holding or detainee cell—A couple of weeks ago
Chief Hogan and I traveled to West Plains to look at
Holding cells that they will be disposing of by the early
Part of next year. I believe that we will be able to purchase
Two of these fairly cheap if not free...more to come!
To construct one ourselves on a smaller scale \$3,000
- c. Bullet resistant vests (grant match) \$3,000

3. Animal control/Meter Reading

- Good used vehicle to replace the Dodge Dakota with
180,000 miles (repairs needed) \$6,000

4. Electric

- a. Replacement for the Ditch-Witch as per our capital
Program. We spend lots of time repairing and is very
Large and hard to handle in small work areas. \$34,000
- b. Mast Crane for bucket truck-used for to change out
Service or primary wire especially during outages when
one has to work solo. Prevents back issues \$6,000
- c. Hydraulic Ground Rod Driver \$3,700

5. Water/Sewer-Compaction attachment for new excavator

- It compacts ditches efficiently and quickly making it quicker
To over-lay or chip-seal. We now back over it with a
Dump truck to compact taking several days before streets
Can be fixed. \$6,000

6. Golf

- a. Used greens mower that can also mow collars \$14,000
- b. Sowing grass on Par 4's and 5's with Zoysia
This would partner with our watered fairway
Project and was the reason we implemented
That project many years ago. \$12,000

7. Wastewater

- a. Professional services for DNR compliance schedule \$10,000
- b. Sampler/Flow Meter for testing \$8,000
- c. Aerator Shaft-middle for west aerator \$14,000

8. Administration-upgraded phone system to allow us to record

- Conversations and to also use voicemail and
Other technology \$4,300

9. Parks/Pool

- a. Bagger attachment for the new dixie chopper mowers
We now rake and haul off manually consuming lots of time \$4,000
- b. Fuel transfer tank to help eliminates the daily fill \$1,000
- c. Pool Chemical box that reads chemical levels
Set Point NX w/ chemical sensor eyes \$4,750
- d. Lifeguard stand for Lazy River/Pool \$3,000

10. Fire Department

- a. Tires for fire trucks \$6,000
- b. Rescue truck-utility bed due to rusting and
Emergency lighting is weak \$7,000
- c. Engine 2 & 3-New chassis and skid unit \$25,000

Expenses-Capital Expenditures/Repair of Infrastructure

1. Water-Per engineering, we are slated for 4400 feet of water line replacement

This year---connecting areas with 2" water line to an existing 6" line

4th street from Center to Grand and up Park street and the alley behind Sonic and Foster's auto repair, going under Hwy 137 and connecting through the alley to Ferguson. Also supply and materials for maintenance for the year

High Street water tower painting

\$110,000

High Street water tower painting

\$48,000

2. Sewer- We will continue to grout manholes using Visu-Sewer to help decrease I & I which in turn will help comply with DNR. Visu-Sewer's work also includes an engineered evaluation of our collection system.

\$80,000

3. Wastewater-testing on many discharge areas for Permit compliance

\$20,000

4. Electric-continue with our 10 year upgrade plan

\$130,000

5. Street Department-repair and maintenance

3/8" chips, oil, salt, gas

\$85,000

Other items for discussion:

1. **Employees wages and benefits-** I would like to see us to adjust some of our employees wages with merit increases due to the fact they started at a very low rate. I am not sure what our budget will handle but I know we need to take care of our employees take home pay as we have lost some good employees to other companies. We may not be able to compete with jobs away from the area, however, I would like to make sure we are competitive with other local industries. I am extremely proud of the group of employees that we have and want them to know that we will try to do what we can to take care of them.
2. I would like to increase some of our training budget as I believe it is important that people stay current with issues and laws especially our law enforcement. It is mutually important to educate our electric employees.....they are vital to our community and want them to work in a safe environment.
3. Safety has to be a priority with all of our employees and John has taken over the role I had as safety coordinator and has done a wonderful job. I want this budget to reflect the attention to all the safety needs.
4. We need to continue to take care of our economic development needs by placing some funds for the MODOT building and to advertise along with the ODC our property on the south junction.
5. We are on track with our overpass/road project so we will be moving the balance of this years money for this project.

Thank you for your time and hope that if you have any concerns or comments in regards to the budget process, please feel free to address those issues. I appreciate everyone's insight and want this to be a budget that provides for all department's needs so that our community can grow and thrive.

Sincerely,

Beverly Hicks
City Administrator

City of Willow Springs

Regular Council Meeting
Thursday, September 22, 2016
City Hall, 5:00 p.m.

EXECUTIVE

Motion by Alderman Rackley to move to executive session for (1) Legal and (3) Personnel §610.021. Alderman Yonker seconded the motion and a roll call vote was taken:

Ayes: Bradley, Rackley, Yonker, Myers

Nays: None

Motion by Alderman Rackley to close executive session. Alderman Yonker seconded the motion and a roll call vote was taken:

Ayes: Rackley, Yonker, Myers, Bradley

Nays: None

The meeting moved into Executive Session at 4:18 p.m. and adjourned at 4:49 p.m. with no action taken.

Present: Mayor Kim Wehmer, Alderman Danny Bradley, Alderman Susan Rackley, Alderman Troy Yonker, Alderman Charles Myers, City Administrator Beverly Hicks, City Clerk Alicia Worley, City Attorney Steve Privette, City Marshal Dan Dunn.

Guest: Gena Brook, Police Chief Bryan Hogan, Zane Privette, Eric Scott, Myles Smith, Eddie Sheets, Kelli Neel, Gilbert Jordan

ANNOUNCEMENT OF QUORUM

Announcement of Quorum: City Clerk Alicia Worley called the roll.

Mayor Wehmer opened the September meeting of the Board of Alderman at 5:00 pm with a quorum present

AGENDA APPROVAL

Motion by Alderman Yonker seconded by Alderman Myers to approve the agenda as presented. Motion carried 4-0.

CONSENT AGENDA

Motion by Alderman Rackley, seconded by Alderman Bradley to approve the Consent Agenda which included Approval of Minutes – (RM 8/18), Approval of Bills for Payment, Receipt of Financial Reports, and YMCA, Department Head's & Board's Reports. Motion carried 4-0.

VISITORS

Christos House - Proclamation: Mayor Wehmer read and signed a proclamation declaring October 2016 as Domestic Violence Awareness Month.

Myles Smith – ODC Update: Myles Smith gave an update on the Industrial Park in Pomona.

EXISTING BUSINESS

Utility Deposit Ordinance: City Administrator Beverly Hicks briefly went over the ordinance council had asked staff to prepare. There will be one word added to the presented ordinance under Section 700.070, Item B: first sentence should read;

B. A deposit of three hundred fifty dollars (\$350.00) shall be charged if he/she is renting/leasing any real residential property and he/she must provide proof of tenancy from landlord at the time of application.

**Motion by Alderman Yonker, seconded by Alderman Rackley to read Bill No. 09-16.
Motion carried 4-0 and the clerk read Bill No. 09-16.**

Bill No. 09-16

Ordinance No. 1509

AN ORDINANCE OF THE CITY OF WILLOW SPRINGS REVISING CHAPTER 700 UTILITY SERVICE OF THE WILLOW SPRINGS MUNICIPAL CODE

**Motion by Alderman Yonker, seconded by Alderman Rackley to read Bill No. 09-16 as
Ordinance No. 1509. Motion carried 4-0 and the clerk read Ordinance No. 1509.**

Bill No. 09-16

Ordinance No. 1509

AN ORDINANCE OF THE CITY OF WILLOW SPRINGS REVISING CHAPTER 700 UTILITY SERVICE OF THE WILLOW SPRINGS MUNICIPAL CODE

**Motion by Alderman Yonker, seconded by Alderman Rackley to adopt Ordinance No.
1509. A roll call vote was taken:**

Ayes: Bradley, Rackley, Yonker, Myers

Nays: None

NEW BUSINESS

MMMPEP PSA with Mountain View: City Administrator Beverly Hicks highlighted the agreement with City of Mountain View;

- (a) Agreeing to accept the City of Mountain View into membership in MMMPEP
- (b) Agreeing to accept Mountain View as a party to the May 31, 2016 MJMEUC-
MMMPEP Power Supply and Administration Agreement (PSA) for 2018-2028; and
- (c) Accepting and approving Mountain View's commitments for rejoining MMMPEP
and entering into the PSA.

Hicks also let council know she was elected Secretary of MMMPEP, effective October 1, 2016, at the meeting in Branson; and the “indicative pricing” meeting required by Section 2.5 of the new Power Supply and Administration Agreement with MJMEUC was held and MMMPEP members voted, without dissent, to move forward with that Agreement.

City Marshal Requirements Discussion: Council reviewed Ordinance 1476, the current ordinance for the City Marshal’s salary.

Section I; make the annual salary \$1,200 a year.

Section II; City Marshal shall provide security for court and all meetings of the Board of Alderman as requested by the Mayor. He/She shall also be present at all events in town.

Section III; Delete this section.

Mayor Wehmer asked council if they wanted the City Marshal to still live inside city limits or extend the boundary outside city limits.

Bradley – in, Rackley – in, Yonker – in, Myers - out

Budget Discussion: City Administrator Beverly Hicks informed council there will be focus on water samples for the Waste Water Treatment Plant this year. We have three years per our DNR Permit to collect testing and get a good baseline. Hicks also asked to have a budget work session at the beginning of October.

Meeting Dates & Time: Budget work session will be on October 6, 2016 at 3:30 p.m. and the Regular monthly meeting will be on October 20, 2016 at 5:00 p.m.

Motion by Alderman Yonker, seconded by Alderman Rackley to adjourn open session at 5:58p.m. Motion carried 4-0.

CITY OF WILLOW SPRINGS

ATTEST:

Kim Wehmer, Mayor

Alicia Worley, City Clerk

**GENERAL REVENUE FUND BALANCE SHEET
CITY OF WILLOW SPRINGS**

BALANCE AS OF 8/31/2016 \$1,138,568.62

REVENUES

DAILY DEPOSITS- SEPT 2016	\$439,817.73
SALES TAX REVENUES	
GEN SALES TAX	\$56,220.02
CAPITAL IMP TAX	\$28,110.34
PARK TAX	\$13,626.33
MOTOR FUEL TAX-DOR	\$7,696.32
UTILITIES RECEIVED-ACH	\$27,625.43
GRANTS-DRA	\$0.00
GRANTS-PD	\$0.00
TOTAL REVENUE FOR SEPT 2016	\$573,096.17

EXPENSES

A/P FOR SEPT 2016	\$116,584.00
MPUA ELECTRIC POWER	\$198,851.53
PAYROLL AND TAXES	\$91,483.03
RETURNED CHECKS	\$483.24
EMPLOYEE BENEFITS	\$35,172.93
SERVICE CHARGE	\$844.68
SALES TAX	\$10,087.32
FREIGHT/POSTAGE	\$501.16
COP BOND (WATER/POOL)	\$51,125.01

TOTAL EXPENDITURES FOR SEPT 2016 \$505,132.90

<u>INTEREST ON MONEY</u>	<u>\$143.46</u>
	<u>\$0.00</u>

BALANCE 9/30/2016 \$1,206,675.35

BANK NO	BANK NAME	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1	US BANK - GEN/AP						
99	10/04/2016	870	PIPE PLUS-CORRECTION	18.00			
100			Gap in Checks				
Thru 232609							
232610	10/03/2016	388	HOWELL-OREGON ELEC COOP	1,583.47			
232611			Utility Billing Checks				
Thru 232617							
232618	10/07/2016	102	AGRA TURF INC	229.63			
232619	10/07/2016	83	AMERIPRIDE	.00	**CLEARED**	**VOIDED**	
232620	10/07/2016	83	AMERIPRIDE	.00	**CLEARED**	**VOIDED**	
232621	10/07/2016	83	AMERIPRIDE	869.40			
232622	10/07/2016	1198	APPLIED CONCEPTS, INC.	65.80			
232623	10/07/2016	1130	CHARLES W. MYERS	75.00			
232624	10/07/2016	1123	BROWN'S LAWN AND GARDEN	35.66			
232625	10/07/2016	1374	BUTLER SUPPLY, INC	403.49			
232626	10/07/2016	1557	C&R GUN AMMO & PAWN	18.00			
232627	10/07/2016	1401	CABLE AMERICA	709.68			
232628	10/07/2016	178	CAPE ELECTRICAL SUPPLY	510.09			
232629	10/07/2016	158	CENTURYLINK	537.45			
232630	10/07/2016	220	CITY OF WILLOW SPRINGS	.00	**CLEARED**	**VOIDED**	
232631	10/07/2016	220	CITY OF WILLOW SPRINGS	10,262.38			
232632	10/07/2016	162	CUSTOMFORM	131.55			
232633	10/07/2016	1246	DANNY BRADLEY	75.00			
232634	10/07/2016	1438	FEI-WW BROKEN ARROW 1895	1,239.84			
232635	10/07/2016	310	FLETCHER-REINHARDT CO	6,500.00			
232636	10/07/2016	1539	FREDA CARR	34.80			
232637	10/07/2016	872	FUTURE PRO, INC/B-B GOALS	890.00			
232638	10/07/2016	336	G&W FOODS	15.60			
232639	10/07/2016	1244	GA REL MANUFACTURING	9.75			
232640	10/07/2016	337	GABEL STONE COMPANY INC	972.85			
232641	10/07/2016	338	GALLS INC	167.97			
232642	10/07/2016	1559	GLASCO UV	1,494.42			
232643	10/07/2016	348	GUTH LABORATORIES, INC	56.17			
232644	10/07/2016	374	HARRY COOPER SUPPLY CO	414.77			
232645	10/07/2016	623	HD SUPPLY WATERWORKS, LTD.	21.12			
232646	10/07/2016	386	HOWELL CO NEWS	294.75			
232647	10/07/2016	322	HOWELL CO RECORDER OF DEEDS	54.00			
232648	10/07/2016	375	HOWELL CO TREASURER	200.00			
232649	10/07/2016	682	HOWELL COUNTY HEALTH DEPT	275.00			
232650	10/07/2016	1417	KANSAS GOLF AND TURF INC.	52.92			
232651	10/07/2016	1501	KIM WEHMER	80.00			
232652	10/07/2016	474	KOGRAPHICS	320.00			
232653	10/07/2016	494	LAGERS	9,556.23			
232654	10/07/2016	501	LEE'S TIRE SHOP	2,982.25			
232655	10/07/2016	1211	LIBERTY NATIONAL	117.26			
232656	10/07/2016	1365	LIQUID ENGINEERING CORP	1,995.00			
232657	10/07/2016	1151	M & M SERVICE	520.00			
232658	10/07/2016	1558	MAIN STREET GUNS & AMMO	1,253.50			

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
232659	10/07/2016	542	MFA AGRI SERVICES	467.77			
232660	10/07/2016	1132	MFA OIL-REFINED	602.00			
232661	10/07/2016	543	MFA OIL PETRO CARD	5,075.47			
232662	10/07/2016	544	MFA PROPANE	401.40			
232663	10/07/2016	1554	MILESTONE ENGINEERING, INC.	26,600.00			
232664	10/07/2016	1446	MILLER ELECTRIC	278.06			
232665	10/07/2016	572	MISSOURI ONE CALL SYSTEM INC	62.40			
232666	10/07/2016	554	MO DEPARTMENT OF REVENUE	2,340.00			
232667	10/07/2016	589	MO STATE AGENCY - SURPLUS PROP	7,975.25			
232668	10/07/2016	556	MO STATE HIGHWAY PATROL	40.00			
232669	10/07/2016	622	NORMAN ORR OFFICE SUPPLY	32.18			
232670	10/07/2016	646	O'REILLY AUTOMOTIVE INC	.00	**CLEARED**	**VOIDED**	
232671	10/07/2016	646	O'REILLY AUTOMOTIVE INC	.00	**CLEARED**	**VOIDED**	
232672	10/07/2016	646	O'REILLY AUTOMOTIVE INC	1,017.43			
232673	10/07/2016	659	OAKLAND LUBRICATION CO INC	138.25			
232674	10/07/2016	647	OLSSON ASSOCIATES	2,019.06			
232675	10/07/2016	652	OZARK FAMILY YMCA	1,250.00			
232676	10/07/2016	1556	OZARKS COCA-COLA/DR PEPPER	740.90			
232677	10/07/2016	1135	PDC LABORATORIES	114.00			
232678	10/07/2016	678	PEPSI	1.37			
232679	10/07/2016	685	PIPE PLUS	43.80			
232680	10/07/2016	1414	PURCHASE POWER	35.91			
232681	10/07/2016	701	QUILL CORP	266.97			
232682	10/07/2016	1181	RACO MANUFACTURING	360.00			
232683	10/07/2016	794	RANDY'S AUTO REPAIR	255.41			
232684	10/07/2016	780	RANDY'S SAW SHOP	78.00			
232685	10/07/2016	871	SCHOOL OUTFITTERS	1,855.00			
232686	10/07/2016	836	SOLOMON ELECTRIC	410.00			
232687	10/07/2016	670	STEVEN PRIVETTE	2,115.00			
232688	10/07/2016	605	DIAMOND INTERNATIONAL	238.43			
232689	10/07/2016	786	SUSAN RACKLEY	75.00			
232690	10/07/2016	907	TOADERTRONIX LLC	234.99			
232691	10/07/2016	889	TOWN & COUNTRY	16.78			
232692	10/07/2016	1300	TROY YONKER	75.00			
232693	10/07/2016	1462	VINTAGE FLORAL	50.00			
232694	10/07/2016	382	W.T. HASS	650.00			
232695	10/07/2016	949	WAGGONER TRUE VALUE HOME CTR	.00	**CLEARED**	**VOIDED**	
232696	10/07/2016	949	WAGGONER TRUE VALUE HOME CTR	.00	**CLEARED**	**VOIDED**	
232697	10/07/2016	949	WAGGONER TRUE VALUE HOME CTR	956.12			
232698	10/07/2016	1391	WATERWORK SPECIALTIES, INC	10,311.75			
232699	10/07/2016	1236	WCA WASTE CORPORATION	417.01			
232700	10/07/2016	1101	WEST PLAINS DRIVELINE, INC	19.67			
232701	10/07/2016	1278	WILL-CO DISPOSAL	9,663.51			
232702	10/07/2016	986	WILLOW SPRINGS LIBRARY	3,266.49			
232703	10/07/2016	1128	XEROX CORPORATION	541.72			
232704	10/11/2016	551	MIRMA	45.00			
BANK TOTAL				126,179.90			
OUTSTANDING				126,179.90			
CLEARED				.00			
VOIDED				.00			

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL

	FUND				TOTAL	OUTSTANDING	CLEARED	VOIDED	

10	GENERAL				58,349.34	58,349.34	.00	.00	
20	ELECTRIC				11,655.71	11,655.71	.00	.00	
21	WATER / SEWER FUND				30,462.53	30,462.53	.00	.00	
23	SANITATION				10,345.04	10,345.04	.00	.00	
25	GOLF COURSE				3,790.85	3,790.85	.00	.00	
30	PARKS/RECREATION				6,975.27	6,975.27	.00	.00	
31	LIBRARY				3,266.49	3,266.49	.00	.00	
32	ECONOMIC DEVELOPMENT				147.89	147.89	.00	.00	
50	MAINTENANCE SHED				958.03	958.03	.00	.00	
60	CEMETERY				228.75	228.75	.00	.00	
REPORT TOTAL						126,179.90			
OUTSTANDING						126,179.90			
CLEARED						.00			
VOIDED						.00			

CITY OF WILLOW SPRINGS

MOTOR FUEL TAX/MOTOR VEHICLE FEE/MOTOR VEHICLE TAX

MOTOR VEHICLE TAX

	2010	2011	2012	2013	2014	2015	2016
JAN	\$934.31	\$911.15	\$972.07	\$1,070.97	\$1,194.14	\$1,412.26	\$1,508.50
FEB	\$834.73	\$924.85	\$933.48	\$939.39	\$1,065.64	\$1,116.22	\$1,116.18
MARCH	\$651.91	\$753.67	\$1,017.71	\$954.49	\$1,168.41	\$1,312.39	\$1,558.40
APRIL	\$1,091.67	\$1,391.70	\$1,368.57	\$1,414.11	\$1,658.36	\$1,299.12	\$1,759.48
MAY	\$1,068.09	\$1,168.39	\$1,040.06	\$1,102.97	\$1,666.89	\$1,509.94	\$1,587.09
JUNE	\$938.64	\$967.75	\$1,149.08	\$1,431.78	\$1,259.87	\$1,683.40	\$1,658.84
JULY	\$1,188.87	\$1,202.16	\$1,158.15	\$940.63	\$1,540.55	\$1,017.29	\$1,477.74
AUGUST	\$1,099.47	\$1,029.02	\$1,292.18	\$1,378.58	\$1,440.85	\$1,576.35	\$1,751.31
SEPTEMBER	\$1,162.97	\$1,482.81	\$1,184.53	\$1,243.28	\$1,612.10	\$1,470.08	\$1,783.71
OCTOBER	\$1,197.83	\$1,054.25	\$1,190.85	\$1,459.40	\$1,290.73	\$1,827.95	
NOVEMBER	\$1,051.22	\$940.49	\$1,186.35	\$1,400.04	\$1,755.53	\$1,567.76	
DECEMBER	\$949.35	\$975.87	\$1,012.20	\$1,305.84	\$1,106.11	\$1,261.52	
TOTAL	\$12,169.06	\$12,802.11	\$13,505.23	\$14,641.48	\$16,759.18	\$17,054.28	\$14,201.25

FUEL TAX	2010	2011	2012	2013	2014	2015	2016
JAN	\$4,798.25	\$4,963.63	\$4,570.89	\$4,543.66	\$4,588.98	\$4,762.12	\$4,280.49
FEB	\$5,039.47	\$5,090.07	\$4,721.04	\$4,516.28	\$4,474.50	\$4,883.18	\$5,004.48
MARCH	\$4,567.37	\$4,639.13	\$4,337.01	\$4,379.45	\$4,445.95	\$4,681.53	\$4,487.83
APRIL	\$4,364.96	\$4,182.87	\$4,219.79	\$3,994.84	\$4,089.24	\$4,720.90	\$4,467.64
MAY	\$5,145.82	\$5,021.90	\$4,666.78	\$4,596.42	\$4,624.86	\$4,810.29	\$4,868.33
JUNE	\$5,124.12	\$4,870.71	\$4,581.12	\$4,645.87	\$4,691.60	\$4,854.91	\$4,832.39
JULY	\$5,190.90	\$5,112.28	\$4,891.32	\$4,837.44	\$4,952.95	\$4,920.40	\$4,926.50
AUGUST	\$5,261.65	\$5,168.83	\$4,795.29	\$4,744.70	\$4,738.30	\$5,445.22	\$5,035.98
SEPTEMBER	\$5,365.40	\$5,098.33	\$4,711.91	\$4,844.27	\$4,967.95	\$5,447.03	\$5,040.16
OCTOBER	\$5,400.76	\$5,175.16	\$4,855.10	\$4,836.35	\$4,953.16	\$5,108.81	
NOVEMBER	\$5,035.85	\$4,870.77	\$4,407.13	\$4,321.99	\$4,739.45	\$4,623.90	
DECEMBER	\$5,202.36	\$4,966.78	\$4,850.20	\$5,086.65	\$5,103.39	\$4,959.43	
TOTAL	\$60,496.91	\$59,160.46	\$55,607.58	\$55,347.92	\$56,370.33	\$59,217.72	\$42,943.80

MOTOR VEHICLE FEE INC

	2010	2011	2012	2013	2014	2015	2016
JAN	\$813.12	\$705.06	\$626.55	\$892.35	\$829.69	\$809.55	\$958.80
FEB	\$717.83	\$742.75	\$697.76	\$579.32	\$743.36	\$671.50	\$707.73
MARCH	\$700.36	\$610.87	\$730.85	\$527.77	\$721.03	\$746.41	\$629.01
APRIL	\$791.42	\$1,010.24	\$918.98	\$1,040.30	\$707.84	\$774.84	\$962.31
MAY	\$976.36	\$932.82	\$895.86	\$896.99	\$974.26	\$1,271.92	\$870.97
JUNE	\$885.17	\$854.70	\$899.10	\$1,079.89	\$824.40	\$632.59	\$983.51
JULY	\$760.68	\$740.52	\$781.52	\$494.76	\$742.16	\$723.45	\$746.63
AUGUST	\$728.14	\$660.80	\$679.52	\$742.21	\$713.87	\$737.71	\$676.27
SEPTEMBER	\$717.25	\$955.48	\$772.86	\$701.24	\$842.42	\$759.18	\$872.45
OCTOBER	\$781.12	\$701.39	\$773.94	\$723.45	\$664.58	\$910.88	
NOVEMBER	\$821.20	\$657.83	\$763.26	\$789.87	\$806.60	\$628.55	
DECEMBER	\$784.54	\$836.76	\$625.51	\$668.07	\$655.55	\$731.87	
TOTAL	\$9,477.19	\$9,409.22	\$9,165.71	\$9,136.22	\$9,225.76	\$9,398.45	\$7,407.68

CITY OF WILLOW SPRINGS

GENERAL SALES TAX

<u>RECVD:</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
JAN	22,421.93	20,148.00	26,943.15	20,952.88	21,206.54	29,286.15	181,840.33
FEB	22,977.41	20,863.88	15,871.03	17,831.77	23,966.14	19,084.54	28,310.29
MAR	25,153.31	20,289.76	32,266.56	25,062.64	31,456.39	424,913.04	48,537.81
APR	22,182.33	32,332.19	28,900.70	28,331.44	24,428.51	36,927.91	42,663.62
MAY	17,471.37	17,401.36	17,407.52	23,298.94	25,895.64	30,220.14	40,451.73
JUN	27,802.65	29,417.38	32,805.52	33,031.67	27,856.40	47,885.21	58,888.42
JUL	22,013.93	29,142.56	24,990.98	26,294.73	35,936.02	39,476.67	74,095.15
AUG	19,142.88	22,689.39	19,304.20	18,254.83	18,981.09	31,706.73	37,919.36
SEP	25,915.17	27,156.52	28,488.40	34,294.82	33,403.72	46,346.47	56,220.02
OCT	19,903.71	22,428.29	22,804.64	20,566.19	28,099.27	43,886.20	45,397.04
NOV	20,076.41	20,467.46	18,090.59	24,936.58	22,043.27	29,398.23	
DEC	28,370.16	29,981.26	28,744.79	31,703.49	31,274.07	53,579.66	
	273,431.26	\$292,318.05	\$296,618.08	\$304,559.98	\$324,547.06	\$832,710.95	\$614,323.77

CAPITAL IMPROVEMENT TAX

<u>RECVD:</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
JAN	11,211.00	10,074.13	13,471.50	10,476.32	10,603.89	14,643.19	90,920.03
FEB	11,488.65	10,432.12	7,935.51	8,915.82	11,983.03	9,542.21	14,155.24
MAR	12,504.10	10,131.42	16,119.22	12,531.45	15,728.16	212,456.52	24,260.22
APR	11,091.22	16,166.20	14,449.55	14,165.72	12,214.18	18,463.84	21,331.98
MAY	8,735.88	8,700.56	8,705.51	11,649.57	12,947.80	15,110.38	20,225.82
JUN	13,901.49	14,708.92	16,402.40	16,515.67	13,928.15	\$23,942.62	29,444.21
JUL	11,007.09	14,571.43	12,478.86	13,147.47	17,968.31	19,738.39	37,047.64
AUG	9,571.53	11,344.73	9,652.17	9,127.34	9,490.42	15,853.36	18,959.62
SEP	12,957.64	13,578.41	14,244.35	17,147.52	16,702.06	\$23,173.36	28,110.34
OCT	9,951.95	11,214.17	11,402.63	10,283.32	14,049.54	21,943.24	22,698.55
NOV	10,037.94	10,233.77	9,045.32	12,468.35	11,021.63	14,699.17	
DEC	14,185.13	14,990.72	14,372.25	15,851.78	15,638.34	26,789.81	
	136,643.62	\$146,146.58	\$148,279.27	\$152,280.33	\$162,275.51	\$416,356.09	\$307,153.65

PARK SALES TAX

<u>RECVD:</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
JAN	5,224.33	5,118.31	6,324.88	4,776.24	4,839.06	6,755.35	45,111.79
FEB	4,966.91	4,219.97	3,303.47	4,222.55	5,699.36	4,139.64	6,638.19
MAR	5,301.54	4,417.94	7,381.70	5,878.31	6,802.95	105,623.07	11,258.45
APR	4,828.93	6,851.41	6,407.19	6,677.14	5,124.73	7,993.90	9,967.53
MAY	3,971.24	3,927.97	3,926.23	4,546.26	5,561.90	6,951.26	9,790.08
JUN	6,478.06	6,842.19	7,813.25	7,456.97	6,377.08	\$11,445.11	14,229.05
JUL	5,238.81	7,073.55	5,974.29	6,261.37	8,678.65	9,613.98	18,194.62
AUG	4,490.75	5,152.64	4,551.73	4,296.99	4,377.76	7,789.86	9,234.37
SEP	6,161.86	6,485.11	6,697.01	8,212.86	7,909.58	\$10,915.22	13,626.33
OCT	4,909.38	5,264.72	5,270.97	4,804.54	6,555.59	10,553.95	10,903.30
NOV	4,072.77	4,426.60	4,135.32	5,688.81	5,024.56	7,004.04	
DEC	6,620.99	7,122.82	6,716.89	7,446.12	7,347.77	13,032.26	
	62,265.57	\$66,903.23	\$68,502.93	\$70,268.16	\$74,298.99	\$201,817.64	\$148,953.71



OZARKS FAMILY YMCA Willow Springs Branch



Program Report – October, 2016

1st-2nd Grade Football:

We just finished this instructional football program which teaches this age group the basic fundamentals such as passing, catching, hand-offs, kicking, punting, tackling, footwork, and learning about different positions. They are also introduced to flag football the last couple of weeks. We had 23 in this program.

1st-2nd Grade Basketball:

We have 24 in this instructional basketball program which teaches the fundamentals through drills and scrimmage. It will be held on Monday nights, from Oct. 17 to Nov. 21.

Y-Winners Basketball:

We have 28 in this program for ages 4 through kindergarten. It is a four week program that teaches this age group the very basic fundamentals of basketball. It will be on Thurs. nights from Oct. 13 to Nov. 3.

3rd-6th Grade Basketball:

We are registering now for the 3rd-6th grade traveling basketball program. Practices will start late November with games being on Saturdays starting January 7 and will run for 6-7 weeks. They will have home games as well as travel to Seymour, Mt. Grove, & Cabool.

AMRAP'N (As Many Rounds As Possible) Fitness Class:

We have a total of 28 in these classes. This program uses weights and body weight movements in a challenging set of exercises done at high intensity. It challenges all levels while keeping you moving the entire time! Great class for any level of fitness working the whole body.

Morning Yoga Class:

We had 10 in the last session of this early morning Yoga class which meets on Tuesday and Thursday mornings from 5:45-6:30. We are now registering for the next session. This class is for beginner to intermediate levels.

Morning Boot Camp Class:

We had 9 in the last session of this class which meets on Wednesday and Friday mornings from 5:45-6:30. We are now registering for the next session. This is a high intensity class but can be modified to any fitness level. It includes strength building, cardiovascular, and core exercises.

Active Older Adults:

There are 8-10 coming to this exercise class for older adults. It meets on Mon., Wed., and Fri. from 8:00-9:00 a.m.

Silver Sneakers:

There are 18 enrolled in this program with 6-8 coming regularly to the class. This program is an exercise class for individuals age 65 and older which meets on Mon., Wed., and Fri. from 9:00-10:00 a.m. Most of the other silver sneakers members who are enrolled use the workout facility instead of going to the classes.

Statement Of Activities Report

Willow Springs

Ozarks Family YMCA

09/01/2016 - 09/30/2016

Period 1 September 2016

Account Number	Account Name	Period 1 September 2016			Year to Date 2016		
		Actual	Budget	\$ Variance	Actual	Budget	\$ Variance
Revenue							
01-04-01-0111	Strong Y Campaign	1,806.25	1,400.00	406.25	1,806.25	1,400.00	406.25
01-04-01-1410	Sale of Supplies	28.50	100.00	(71.50)	28.50	100.00	(71.50)
01-04-01-1514	Insufficient Funds Income	30.00	-	30.00	30.00	-	30.00
01-04-02-0124	City of Willow Springs Contribution	1,250.00	1,250.00	-	1,250.00	1,250.00	-
01-04-02-0143	Silver Sneakers	450.00	450.00	-	450.00	450.00	-
01-04-03-1130	High School Membership	20.00	20.00	-	20.00	20.00	-
01-04-03-1140	Adult Membership	676.13	750.00	(73.87)	676.13	750.00	(73.87)
01-04-03-1148	Scholarship - Adult	50.00	65.00	(15.00)	50.00	65.00	(15.00)
01-04-03-1150	Senior Membership	337.90	300.00	37.90	337.90	300.00	37.90
01-04-03-1160	Senior Couple	129.68	165.00	(35.32)	129.68	165.00	(35.32)
01-04-03-1168	Scholarship - Senior Couple	-	10.00	(10.00)	-	10.00	(10.00)
01-04-03-1170	Single Parent Membership	190.30	300.00	(109.70)	190.30	300.00	(109.70)
01-04-03-1178	Scholarship - Single Parent Family	51.00	65.00	(14.00)	51.00	65.00	(14.00)
01-04-03-1180	Family Membership	1,691.99	1,650.00	41.99	1,691.99	1,650.00	41.99
01-04-03-1188	Scholarship - Family	400.36	500.00	(99.64)	400.36	500.00	(99.64)
01-04-03-1198	Daily Usage Fee	80.00	100.00	(20.00)	80.00	100.00	(20.00)
01-04-04-1300	Youth Programs	1,695.00	1,550.00	145.00	1,695.00	1,550.00	145.00
01-04-04-1398	Scholarships - Youth Programs	20.00	50.00	(30.00)	20.00	50.00	(30.00)
01-04-05-1300	Adult Programs	290.00	150.00	140.00	290.00	150.00	140.00
Total Unrestricted Revenue		9,197.11	8,875.00	322.11	9,197.11	8,875.00	322.11
Total Revenue		9,197.11	8,875.00	322.11	9,197.11	8,875.00	322.11
Expenses							
01-04-01-2118	Support Staff	2,302.67	2,670.00	367.33	2,302.67	2,670.00	367.33
01-04-01-2124	Professional Payroll	4,615.26	4,615.38	0.12	4,615.26	4,615.38	0.12
01-04-01-2210	Medical Benefits	605.39	617.75	12.36	605.39	617.75	12.36
01-04-01-2510	Office Supplies	-	100.00	100.00	-	100.00	100.00
01-04-01-2520	Facility Supplies	43.91	100.00	56.09	43.91	100.00	56.09
01-04-01-2555	Concessions or Supplies for Resale	-	10.00	10.00	-	10.00	10.00
01-04-01-2601	Telecommunications	272.69	265.00	(7.69)	272.69	265.00	(7.69)
01-04-01-2710	Postage	-	49.00	49.00	-	49.00	49.00
01-04-01-2801	Rent	600.00	600.00	-	600.00	600.00	-
01-04-01-2831	Utilities - Electric	640.35	110.00	(530.35)	640.35	110.00	(530.35)
01-04-01-2841	Maintenance & Repair	78.00	-	(78.00)	78.00	-	(78.00)
01-04-01-2940	Equipment	-	100.00	100.00	-	100.00	100.00
01-04-01-4800	Association Subsidy Expense	97.05	137.55	40.50	97.05	137.55	40.50
01-04-03-2118	Fitness Staff	300.00	180.00	(120.00)	300.00	180.00	(120.00)
01-04-03-3638	Membership Scholarship Expense	501.36	600.00	98.64	501.36	600.00	98.64
01-04-04-2540	Youth Programs Expense	158.13	120.00	(38.13)	158.13	120.00	(38.13)
01-04-04-3638	Program Scholarship Expense	20.00	50.00	30.00	20.00	50.00	30.00
01-04-05-2118	Adult Programs Staff	244.80	170.00	(74.80)	244.80	170.00	(74.80)
Total Unrestricted Expenses		10,479.61	10,494.68	15.07	10,479.61	10,494.68	15.07
Total Expenses		10,479.61	10,494.68	15.07	10,479.61	10,494.68	15.07
Change in Net Assets		(1,282.50)	(1,619.88)	337.18	(1,282.50)	(1,619.68)	337.18

Monthly Report for September 2017
Electric Department

09/01/16 We dug 11ft holes for the new scoreboard at Booster Field. We tree trimmed at 1345 Hickory Hills Dr. We topped 4 trees using both bucket trucks and at the last had to bring the big bucket truck to finish up all day.

09/02/16 We hung flags out for Labor Day. I took the digger truck down to Booster Field and set the 30ft beams for scoreboard. We started picking up brush at 1345 Hickory Hills Dr. I had a meeting with engineers about new road and bridge going by shop. I had Loyd take me to digger truck and pick up digger and bring back to shop. After lunch we finished brush at 1345 Hickory Hills Dr and moved to US Bank and picked up the brush there.

09/06/16 We took down flags downtown. I talked with Randy and they will try to set the score board tomorrow. We worked at 110 W High St on a service where lights dimming. We found neutral bushing loose on transformer. We dug down Ferguson St and installed conduit all day. We did a locate for the water department on Pine St.

09/07/16 Meeting. We helped set the scoreboard. We dug in the conduit and install the service wire and ran to the scoreboard and installed breaker box. We set two junction boxes. The scoreboard is working and Derek is running tests on the new scoreboard. We did a locate at 500 E third #3. We worked on a street light at 628 Scott St.

09/08/16 We did locates at Booster Field for next scoreboard. We took down the old scoreboard at the softball field. The school came down and helped us. We broke the pto cable in truck #3 and went to West Plains and picked one up. I was called to Jaspers to help with an engineer working with putting capacitors on helping with their demand. I talked with Kurt about a holding cell in the police department. I called and found out about osmose a contractor working on Centurlink poles. We worked on several work orders that had high electric usage. We worked on several street light tickets. Rain. We installed pto cable in truck #3.

09/09/16 We are working on street light tickets and some meter tests. I received a call from the school about possible outage at the new gym. I lightening stike may have blinked the line last night everything looked good. We worked on street lights and finished the 46 reported lights out by the police department.

09/11/16 partial outage at 1026 Summit. Main breaker going bad change Monday 2hrs

09/12/16 We dug two 11ft holes for the school at the Booster Field for the baseball scoreboard. Travis and Nic worked at 1026 Summit and changed out meter can. We borrowed the skid steer and worked on cleanup. We hauled a dump truck load of black dirt. We worked all evening on clean up.

09/13/16 We worked on the skid steer found a battery cable broken. We fixed and took back to recycle. We set the steel I-beams at the baseball field at the Booster field. We cleaned a three-phase meter at old Alco building. We did a couple of meter tests. We put the trailer on and went and picked up straw for the yard on Ferguson. We cleaned and seeded and straw the all evening.

09/14/16 MPUA meeting rest of the week. We cut down a tree on 10th St. We hauled it off. Worked on the wheel loader door.

09/15/16 We took down the overhead line at Dean Lambs place on Belshie St.

09/16/16 Rain most of the day. We finished the wheel loader door and worked on outlets on the poles down town.

09/19/16 Chip off. We cut down the communication wire running from McDonalds down to the Viaduct.

09/20/16 We are setting a new led light at City Hall for better light after dark. We have disconnects all day today. I called in locates on a rotten pole at 111 N Center.

09/21/16 Meeting. We hung the baseball field scoreboard and started on installing electric to it. Dave and I helped Marty at Coastal Energy with a locate. Sets in the evening.

09/22/16 We worked all day pulling in wire we had some bad luck but after lunch we was able to finish setting junction boxes and making all the connections at the scoreboard. Outage at Comfort Inn. We found a fuse door had burnt up. We ran the line out and heated back up everything held. 6:30pm to 8:30pm.

09/23/16 We amped the primary wire at the cutouts by Jaspers. We finished spraying so we could take out the sprayer out of the back of the truck. We seeded and put down straw at the Booster Field. We brought back the trencher from Booster Field. I took off at 2:00pm. We figured out that the wires going to the flasher was the problem of not having turn signals on truck #3.

09/26/16 timesheets. We loaded the trencher and dug in the alley at 111 N Center old pole rotten and we had steel lights feeding underground off old pole. We changed over to new pole. The Cable America has changed over to the new pole and called Centurlink and talked to them but just get the run a round. We unloaded at 50kva pole mount transformer from delivery truck. We cleaned out trucks.

09/27/16 We picked up cutting torch from the golf course. We put the trailer on truck #7. We took truck #3 to Boosterfield. We came back and got the digger truck and took to Booster Field. We took down the old baseball score board and cut the steel legs off. We hauled the scoreboard to the airport and unloaded. We borrowed the wheel loader and a bucket of black dirt and took to the Booster Field and leveled over the concrete left from when we cut the I-beam. We seeded and put down straw. The Booster Field score boards have on the arch to go and Randy from the school will call when done. We gathered parts to install four outlets down by Oreilly's on a street light pole. We had sets to do at 3:30pm.

09/28/16 Travis off today. We worked on street lights in the morning. The globes hanging off and photocell stuck on by the drug store. We looked at the map and made sure electric at the poles were it is needed. We worked with Rob on the clay valve at on Pine Grove Rd. The signal not working. Locates at the airport for the water department. We unloaded the pt ct rack for Senior Housing.

09/30/16 We worked on taking down and installing the pt ct rack at Senior Housing all day. We changed two meters that were not reading.



Call History Report by Date

8/1/2016 - 8/31/2016

Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Tue 08/02/2016 17:22	EMS	275	300 Rescue, EMS incident, other	30 Emergency medical services, other	hwy 60-63	4	00:18
Thu 08/04/2016 14:59	EMS	277	352 Extrication of victim(s) from vehicle	22 Rescue, remove from harm	Hwy AZ Just 2 miles East of 137	3	01:41
Sun 08/07/2016 05:39	EMS	278	381 Rescue or EMS standby	93 Cancelled en route	Hwy 60-63 at County road 5800	6	00:35
Mon 08/08/2016 04:10	EMS	279	311 Medical assist, assist EMS crew	22 Rescue, remove from harm	hwy 63, at the south jun	3	00:49
Tue 08/09/2016 20:45	Fire	280	131 Passenger vehicle fire	10 Fire control or extinguishment, other	Hwy 60 63 North of the town	6	01:30
Thu 08/11/2016 10:44	Fire	276	131 Passenger vehicle fire	10 Fire control or extinguishment, other	hwy 60 -63 North of willow springs	2	01:01
Sun 08/14/2016 16:10	Fire	281	111 Building fire	10 Fire control or extinguishment, other	2756 st rt 76	11	05:45
Fri 08/26/2016 09:21	Fire	282	111 Building fire	10 Fire control or extinguishment, other	1571 CR 2790	3	01:14
Wed 08/31/2016 05:58	EMS	283	352 Extrication of victim(s) from vehicle	22 Rescue, remove from harm	Hwy 60-63 4 miles north of willow springs	4	00:37

Total calls for EMS:	5
Total calls for Fire:	4
Total calls for Special Duty:	0
Total calls for training:	0
Total calls:	9
Total Time:	13:30
	Avg. Call Attendance: 4:67



Call History Graph for August 2016

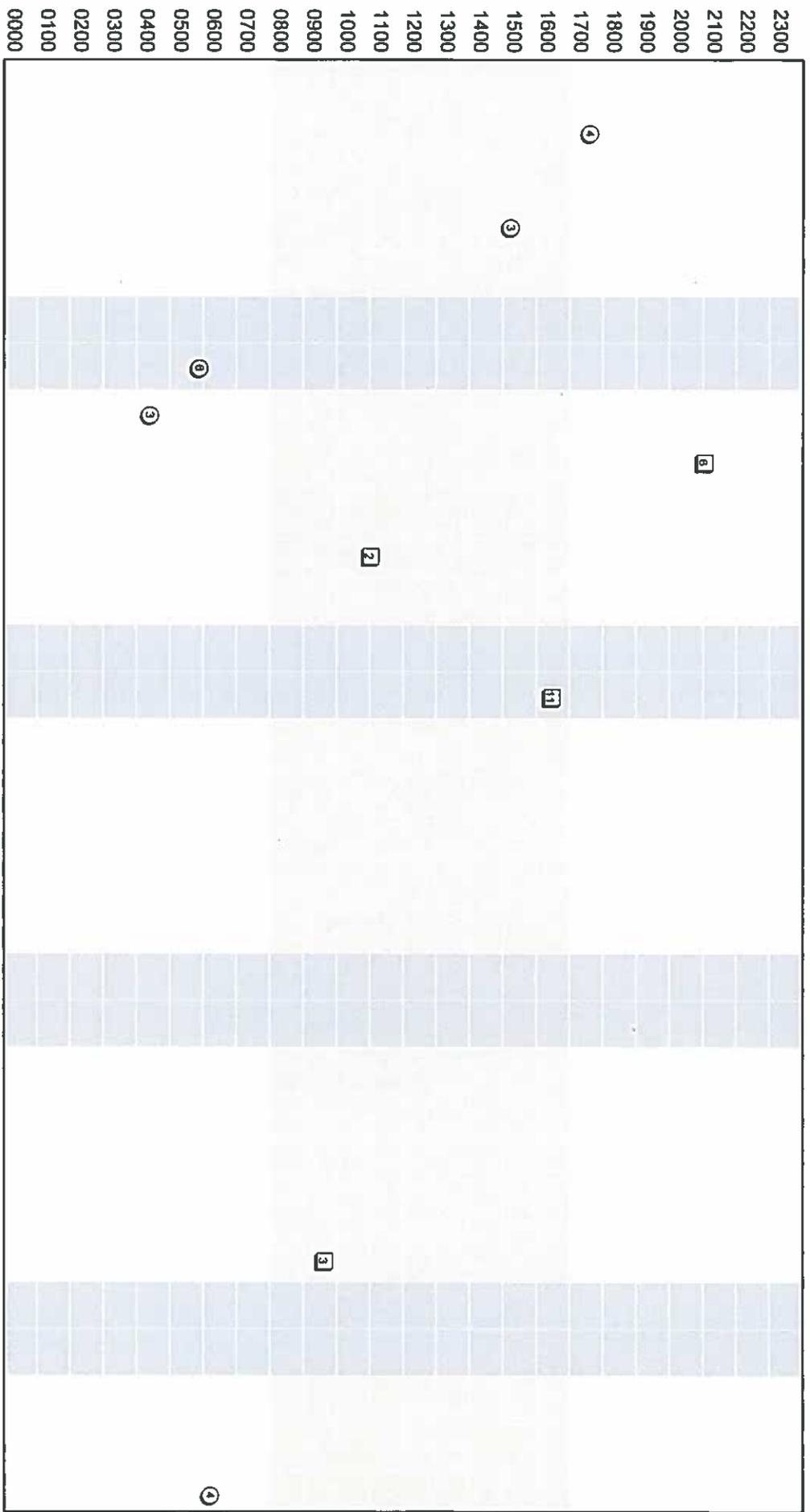
(EMS, Fire, Special Duty, training)

Total Calls: 9

Total Calls (M-F 8am to 5pm): 3

Total Calls (other): 6

Legend: Fire = □ EMS = ○ Special Duty = ☆





Call History Report by Date

8/1/2016 - 8/31/2016

Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
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Sun 08/07/2016 05:39	EMS	278	381 Rescue or EMS standby	93 Cancelled en route	Hwy 60 -63 at county road 5800	6	00:35
Mon 08/08/2016 04:10	EMS	279	311 Medical assist, assist EMS crew	22 Rescue, remove from harm	hwy 63 at the south jun	3	00:49
Tue 08/09/2016 20:45	Fire	280	131 Passenger vehicle fire	10 Fire control or extinguishment, other	Hwy 60 63 North of the town	6	01:30
Thu 08/11/2016 10:44	Fire	276	131 Passenger vehicle fire	10 Fire control or extinguishment, other	hwy 60 -63 North of willow springs	2	01:01
Sun 08/14/2016 16:10	Fire	281	111 Building fire	10 Fire control or extinguishment, other	2756 st rt 76	11	05:45
Fri 08/26/2016 09:21	Fire	282	111 Building fire	10 Fire control or extinguishment, other	1571 CR 2790	3	01:14
Wed 08/31/2016 05:58	EMS	283	352 Extrication of victim(s) from vehicle	22 Rescue, remove from harm	Hwy 60 -63 4 miles north of willow springs	4	00:37

Total calls for EMS:		5	
Total calls for Fire:		4	
Total calls for Special Duty:		0	
Total calls for training:		0	
Total calls:		9	Avg. Call Attendance: 4.67
Total Time:		13:30	



Call Attendance Report by Date

8/1/2016 - 8/31/2016

Name	EMS (5)	Fire (4)	Special Duty (0)	training (0 x10)	Total (9)
Matt Foster	5 (100.0)	4 (100.0)	0	0	9 (100.0)
Donald Worley	4 (80.0)	2 (50.0)	0	0	6 (66.7)
Don Turner	1 (20.0)	4 (100.0)	0	0	5 (55.6)
Adam Webb	3 (60.0)	2 (50.0)	0	0	5 (55.6)
Tom Herndon	2 (40.0)	2 (50.0)	0	0	4 (44.4)
Eric Dudridge	2 (40.0)	1 (25.0)	0	0	3 (33.3)
Paul McCormick	1 (20.0)	2 (50.0)	0	0	3 (33.3)
Rebekah McCormick	1 (20.0)	2 (50.0)	0	0	3 (33.3)
Jeff Ward	1 (20.0)	2 (50.0)	0	0	3 (33.3)
Mike Ward	0	1 (25.0)	0	0	1 (11.1)
Josh Enis	0	0	0	0	0
Josh Ferguson	0	0	0	0	0
Tommy Havens	0	0	0	0	0
Tom Hicks	0	0	0	0	0
Jonathan Matthew	0	0	0	0	0

COUNCIL REPORT FOR SEPTEMBER 2016
FOR WILLOW SPRINGS THOMAS F. BENYO
MUNICIPAL GOLF COURSE.
DAVE GUYLL & BILL JACKSON

MOWING:

Our mowing has slowed down a lot in the past couple of weeks. Crab grass does not grow in cooler weather very well. we have had a chance to work in other areas and start the process for fall work.

NEW DIXIE CHOPPER:

The new mower that council approved did an outstanding job this season. It has acquired over 400 hrs this year. Put that into 40 hr. weeks that comes down to eleven weeks of constant run time. Thank you again for this mower, it has really helped with keeping our course the best it can be.

IRRIGATION SYSTEM:

Our irrigation system is always a work in progress, but we have been repairing leaks and decoders and running diagnostic checks to repair as much as possible before we shut it down for winter. We always have a few minor problems when we power it back up, but the more we get repaired now the better when spring rolls around.

GREENS:

We have managed to keep our greens looking very well and healthy this year. Some towns around this area had a major problem with white grubs, (they eat the roots of bent grass killing the greens) we put insecticide down in may and September to help with this problem, and I use a half dose of insecticide several times during season to help prevent other pest problems as well. We had a few areas that had white grub infestations that we identified and applied product to control them. If we were to let our greens get infected with the white grub they would have destroyed the greens. The only solution to this problem is vermicut and reseed. This is a very expensive solution. It is always much cheaper to add product and prevent these problems.

3600 TRACTOR AND EASY RAKE

Our tractor we use has a blower on it that we use during the fall to blow leaves into the island areas to burn later, we pulled it out and serviced it and started using it. But as usual with old equipment the water pump and thermostat were wore out and we had to tear it down and replace them. It is nice to be a mechanic and bill Jackson to be one also, we have it up and running again.

The easy rake was the same story with problems. The hose on it was wore out and bill came up with the idea of using old inner tubes to cover it and make it work a few more years. The engine on this is using oil and we are going to try and get it thru the season, but if it does go down I have one at my house I will donate for the cause.

WINTER TEES AND SENIOR TEES;

I am going to overseed these with rye grass this fall and I am hoping this will help them to not get as beat up as they usually do during the off season play.

Thank You, Dave Gyll

September Parks Report

09/01/16 The guys mowed and weedeated the Park, while I finished mowing the City Cemetery.

09/02/16 We finished weedeating the City Cemetery, and weedeated the Tenth Street Bridge.

09/05/16 (Labor Day)

09/06/16 I preformed park and vehicle inspections, the guys went on our trash run, we mowed the Booster Field and the Air Port.

09/07/16 We mowed the City Hall, mowed the island, mowed the Harris Cemetery, mowed the two city lots, mowed and weedeated the Caboose, mowed and weedeated the Steve Norman Park, I started draining the Water Park, and we started mowing the City Cemetery.

09/08/16 We finished mowing the City Cemetery, we mowed most of the Park before getting rained out, I started draining the big pool, I went to Browns in Mountain View for an engine to deck belt for the new Dixie Chopper Classic that I replaced, and we changed blades on the Dixie Classic and the Bad Boy.

09/09/16 The guys went on our trash run, Allan finished mowing the Park while Charlie and I collected picnic tables; took them to the shop and painted them so that they would look good for the October Bear Festival, Alan went on our trash run, and I sharpened all of our mower blades.

09/12/16 I preformed our vehicle inspections, We mowed and weedeated the Booster Field, Alan went on our trash run, and we mowed and weedeated the two city lots.

09/13/16 We mowed the Air Port, we mowed and weedeated the Caboose, we mowed and weedeated the Steve Norman Park, I marked a grave for Rita Turpin, and we weedeated and sprayed the whole parking lot at the Fire Department.

09/14/16 We weedeated at the City Cemetery, changed the blades on the old Dixie Chopper, I had a key made so that City Hall would have a copy to my office at the Cemetery Shed, I met with Freda about pool benches through the Wellness Committee grant, and repaired a tennis net at the Booster Field.

09/15/16 We mowed and weedeated the City Hall, we finished weedeating the City Cemetery, I dropped #4 weedeater off at Randy's it was shocking me when I was using it, I also left the 025 chainsaw with him the pull rope was about to break, and we checked the bathrooms at the Booster Field for the softball game tonight and blew all the pee gravel from under the pavilion.

09/16/16 The guy's weedeated the Park, we went on our trash run, I replaced the wheel bearings on our pressure washer, we mowed and weedeated the Harris Cemetery, I worked at the pool for a while, and we changed the blades on the John Deere.

09/19/16 I preformed vehicle inspections, Alan went on our trash run, and the guys mowed the Booster Field while I mowed the Air Port, and we staked up a memorial tree at Booster Field.

09/20/16 We started mowing the City Cemetery, and I worked up at the pool for awhile.

09/21/16 We finished mowing the Cemetery, we mowed the Park, and we mowed one of the City lots the other was blocked off.

09/22/16 We mowed the City Hall, the island, the Caboose the Steve Norman Park, and the Harris Cemetery. I brush hogged at the Air Port, and the guys weedeated here and there through Main Street.

09/23/16 We weedeated around town, I borrowed Jims tractor and sickle bar mower to mow along First Street and the alleys to prepare for the Bear Festival.

09/26/16 I preformed out vehicle inspections, the guys went on our trash run, we trimmed the vines in between the two old bars, we finished weedeating the alleys, we mowed the Booster Field, mowed the Caboose, one of the city lots, and weedeated the Tenth Street Bridge.

09/27/16 We mowed and weedeated the City Hall and the Air Port, a deck hanger on the John Deere broke I took it to the shop and welded it back together.

09/28/16 We started to weedeating at the City Cemetery, Alan mowed three blocks at the Cemetery for a service Friday while Charlie helped me take the deck off of the John Deere, put the deck hanger back on, and then put the deck back on the tractor, and I weedeated at the corner of Maple and Main.

09/29/16 We finished weedeating the City Cemetery, mowed and weedeated the Harris Cemetery, mowed and weedeated the Steve Norman Park, mowed and weedeated the Park, I opened a grave for Barbare Dunne, and I checked the bathrooms at the Booster Field for the ball game tonight.

09/30/16 We went on our trash run, we took picnic tables and trash barrels downtown for Bear Fest tomorrow, we cleaned up around the Cemetery Shed a little, we pressure washed the old Dixie Chopper engine so that I could try to find a major oil leak that it has, I ordered a memorial tree for Joan L. Davis and one for Jim Cox that I have to replace due to it dying, and we closed a grave for Barbare Dunne.

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to Instructions for directions and term definitions. Complete a report each month, even if there was no court activity during the reporting period.

I. COURT INFORMATION		Contact information same as last report	
Municipality:	Willow Springs Municipal	Reporting Period:	September-16
Mailing Address:	PO Box 190, Willow Springs 65793	Software Vendor:	DataTech/Summit
Physical Address:	Office: 900 W Main / Courtroom: 700 W Main	County/Circuit:	Howell 37
Telephone Number:	(417) 469-3158	Fax Number:	(417) 469-5050
Prepared by:	Marsha Asberry	E-Mail Address/iNotes:	marsha@willow springsmo.com
Presiding Judge:	William T Hass	Prosecuting Attorney:	Steven Privette

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (Citations/Informations) Pending at start of month	17	379	185
B. Cases (Citations/Informations) Filed		52	17
C. Cases (Citations/Informations) Disposed	17	431	202
1. Jury Trial (Springfield, Jefferson Co. & St. Louis Co. only)			
2. Court/Bench Trial - GUILTY			
3. Court/Bench Trial - NOT GUILTY			
4. Plea of GUILTY in Court		43	19
5. Violations Bureau Citations (i.e., written plea of guilty) and Bond Forfeitures by Court Order (as payment of fines/costs)			
6. Dismissed by Court	1	13	4
7. Nolle Prosequi			
8. Certified for Jury Trial (not heard in Municipal Division)			
9. TOTAL CASE DISPOSITIONS	1	56	23
D. Cases (Citations/Informations) Pending end of month (A+B-C9)	16	375	179
E. Trial De Novo and/or Appeal Applications Filed			

III. WARRANT INFORMATION (Pre and Post Disposition)	# issued during reporting period	IV. PARKING TICKETS	# issued during period
1. # issued during reporting period	38		
2. # served/recalled during reporting period	26		
3. # outstanding at end of reporting period	195	Court does not process parking tickets	

V. NET DISBURSEMENTS			
Fines	\$5,656.00	Restitution	\$30.00
Clerk/Court Fee (Costs)	\$492.00	Parking Ticket Revenue (including penalties)	
Judicial Education Fund (JEF) Court does not retain Judicial Education Funds	\$84.00	Bond forfeitures (paid to city)	
Peace Officer Standards and Training Fund Surcharge (POST)	\$42.00	Bond Refunds	
Crime Victims Compensation Fund Surcharge (CVC)	\$315.00	Other Disbursements (list each separately below)	
Law Enforcement Training Fund Surcharge (LET)		Incarceration Fee	\$152.50
Domestic Violence Shelter Surcharge	\$84.00		
Inmate Security Fund Surcharge	\$80.00		
Sheriffs' Retirement Fund Surcharge	\$129.00	TOTAL DISBURSEMENTS	\$7,064.50

August 2016 @ 8317.55

Street Dept. Work Notes – September 2016

- 9/1 Heat oil, mow streets, and overlay on Burnham Road.
- 9/2 Haul 3/8" chips from Gabel's, 56.56 tons. Patch on Burnham Road, mow streets. Spread 4 loads to dry.
- 9/5 Holiday
- 9/6 Got oil from Coastal 740 gallons MC800. Spread 4 loads to dry. Mixed 10 loads cold mix, patch on Senior Center Lane.
- 9/7 Got oil from Coastal 471 gallons MC800 to heat, clean road edges on Sunshine Drive, overlay on Sunshine Drive.
- 9/8 Heat oil, cut brush and mowed grass at Lane St. and Sunshine, patched at Turner and Pinegrove, patched on Campbell. Rain all afternoon.
- 9/9 Put new wheels on 10 wheeler (#12), haul brush all day, work on burn pile also.
- 9/12 Clean mixing board, heat oil. Mixed six loads cold mix. Clean cuts on N. Pine to overlay, Water Department project. Darrell gave two weeks' notice.
- 9/13 Got oil from Coastal 505 gallons MC800, to heat. Clean more on N. Pine to overlay. Overlay on N. Pine, DD to Ash. Spread 4 loads chips to dry.
- 9/14 Heat oil, mix 4 loads cold mix and overlay on N. Pine. Rain afternoon.
- 9/15 Got oil from Coastal 631 gallons MC800. Clean cuts to patch on Ash St. Patch on Ash, DD to Pine. Rain.
- 9/16 Maintenance equipment, clean grates, patch Sheriff Cauldwell's alley.
- 9/19 Heat oil, patch intersection at Rolla Rd & 11th Street. Clean grates. Spread 4 loads 3/8" chips and mixed.
- 9/20 Heat oil. Overlay on 11th Street, Ferguson to Sassafrass. Spread four loads to dry.
- 9/21 Got oil from Coastal 424 gallons MC800 to heat. Spread 4 more loads to mix. Patch drives on 11th St. for Water Dept. Patch on Corn at Johnny Whites'.
- 9/22 Got oil from Coastal 493 gallons MC800 to heat, paint parking stripes downtown. Blade road to burn pile. Patch on N. Ferguson, N. Pine.
- 9/23 Heat oil, spread 2 loads old cold mix, mixed 10 loads cold mix, overlay on N. Walnut, Center to City limits.
- 9/26 Clean downtown, fix Ms. Poe's alley on N. Walnut. Spread 4 loads to dry. Mow with sickle mower.
- 9/27 Heat oil. Spread 4 loads and mixed. Patch on Short Street & North Center. Haul one load base rock from Gabel's.
- 9/28 Supervisor meeting 8:30AM. Heat oil, patch on alleys downtown. Got oil from Coastal 616 gallons MC800.
- 9/29 Heat oil, patch on 3rd St, Ferguson St. Fix alley at MFA Feed with base rock. Pickup sign trailer at MoDOT for Bear City Festival.
- 9/30 Get barricades, trash truck, dumpsters, barrels ready for Bear City Festival.

September, 2016

Wastewater Report

- The daily checks of all wells, towers, lift stations, plant and the gas at the airport were completed and all necessary reports were sent into the state.
- All the required samples were completed and sent into the state for testing.
- The regular plant maintenance and testing was completed.
- The clarifiers were washed down and cleaned up.
- The north clarifier was drained a couple of times this month after high flows in order to clean it.
- The aerators were cleaned and greased.
- We are continuing to keep up with all the mowing at the plant as well as the wells, towers, and lift stations in town.
- We have had 2 days of high flows this month.

- We cut down several trees along the creek bank that would possibly affect our influent flow meter during flooding or high winds.
- We trimmed several trees in the field, on the Bryan property that would hit the truck tank when hauling bio solids.
- Bev and I met with the engineers concerning the new metal regulations. I have been checking on lab, sampler, and flow meter costs which will be needed in order to collect the necessary information to help meet the new regulations that are required of us.
- Our effluent composite sampler has been not working properly. I have had to work on this because it is not collecting the samples correctly. We may have to replace this.

Wastewater

Plant Performance/The plant received an average influent BOD (Biochemical Oxygen Demand) of 328 pounds per day which has a P.E. (Population Equivalent) of 1931 people. The avg. plant removal was approximately 97 percent of the incoming BOD.

The average TSS (Total Suspended Solids) received 464 pounds per day which has a P.E. (Population Equivalent) of 2323 people. The avg. plant removal was approximately 99 percent of the incoming TSS.

The average Total Chlorine Residual in the effluent going to the receiving stream is 0.0 mg/L.

E-coli tests which was done this month indicated only 58 colonies per 100 ml.

Total rainfall recorded during the month of Sept. at the plant was 6.17" R.

The Avg. Daily Flow = .486 MGD Monthly Flow =14,580,000.

Wells, Towers & Clay-Val

Well 6 pumped a total of 2,423,300 gallons, there were 19 gallons of Sodium Hypochloride added for the month, 1gallon for every 127,542 gallons of water pumped. The average free chlorine residual .70 mg/L. The average gallons pump/day 80,777 Well run time was 70.0 hours, daily average 2.33 hours.

Clay-Val Transferred 3,307,000 gal. from High pressure to Low pressure side.
Daily Avg. Transferred = 110,233

Well 4 pumped a total of 4,029,700 gallons, there were 62 gallons of Sodium Hypochloride added for the month, 1 gallon for every 64,995 gallons of water pumped. The average free chlorine residual .95 mg/L. The average gallons pump / day 134,323 Well run time was 189.8 hours, daily average 6.33 hours.

Well 7 pumped a total of 6,848,600 gallons, there were 79 gallons of Sodium Hypochloride added for the month, that is 1 gallon for every a 86,671 gallons of water pumped. The average free chlorine residual 1.03 mg/l. the average gallon pump/day 228,287 Well run time was 200.1 hours daily average 6.69 hours

Total gallons pumped for the month. 13,301,600

Total gallons of Sodium Hypochloride for the month 160

Total average gallons pump/day 443,387

Total run time for all three wells 482.7 hours

MECHANICAL PLANT OPERATIONAL CONTROL PARAMETERS

DATE	GENERAL				ACTIVATED SLUDGE			
	Flow	pH	Precipitation	Ambient Air Temperature	NFR (TSS)	D.O.	NFR (TSS)	Settleability
	Effluent	Influent			Influent	Mixed Liquor	Mixed Liquor	Mixed Liquor
	□ □							
	MGD	SU	Inches	F°	mg/L	mg/L	mg/L	ml/L
	Daily	Daily	Daily	Once/Week	Daily	Once/Week	Daily	
1	0.345	7.5	.25"R	76	153	3.8	1965	210
2	0.234	7.17		66		4		230
3	0.22	7.32		70		4.7		220
4	0.228	7.27		79		4.8		220
5	0.274			81		4.3		220
6	0.264	7.28		83		3.5		220
7	0.31	7.28		77		1.7		220
8	0.202	7.28		79	121			
9	0.842	HF	1.82"R	82				
10	0.469	7.44		77		4.1		200
11	0.207	7.5		73		4		210
12	0.199	7.33		68		3.8		210
13	0.273	7.21		82		3.2		180
14	0.281	7.73		83		2.7		180
15	0.262	7.44	.13"R	78	143	2.4	1925	190
16	0.288	7.24	.55"R	70		1.9		200
17	1.491	HF	3.0"R	74				
18	0.887	HF	.33"R	72				
19	0.606	7.23		71		3.5		200
20	0.512	7.36		80		3.3		200
21	0.354	7.15		67		2.8		200
22	0.361	7.31		76	45	3.6	2300	200
23	0.314	7.37		66		3.4		210
24	0.387	7.02		85		3.7		210
25	0.259	7.16		82		4		220
26	0.258	7.03	.09"R	64		3.9		240
27	0.237	7.35		65		4.1		250
28	0.22	7.18		60		3.7		240
29	0.225	7.38		61	111	4.8	2425	220
30	0.223	7.21		65		5.2		230
31								

Tests performed by:

Signature of owner or designee approving report:

Date:

Phone:

Date:

Phone:



**MISSOURI DEPARTMENT OF NATURAL RESOURCES
NPDES MONITORING REPORT FOR STORMWATER AND WASTEWATER DISCHARGES
Quarterly Sampling – Quarterly Reporting**

**WILLOW SPRINGS WWTF
MO-0102288
HOWELL COUNTY**

**Owner Address:
City of Willow Springs
900 West Main PO box 190
Willow Springs MO. 65793**

Address Change for Owner: Billing

**Facility Address:
3767 CR 5640**

Please place an "X" in the box beneath the appropriate quarter.

1st Quarter = January through March
Due by April 28th, 20

2nd Quarter = April through June
Due by July 28th, 20

3rd Quarter = July through September
Due by October 28th, 2016

4th Quarter = October through December
Due by January 28th, 20

NO DISCHARGE FOR QUARTER

NO DISCHARGE FOR QUARTER

NO DISCHARGE FOR QUARTER

NO DISCHARGE FOR QUARTER

Samples Collected By:

Phone:

Analyses Performed by (LAB):

Phone:

OUTFALL 001

PARAMETER	UNITS	PERMITTED FINAL LIMITS	SAMPLE 1		SAMPLE 2		AVERAGE OF SAMPLES IF 2 nd SAMPLE IS TAKEN IN SAME MONTH	SAMPLE TYPE	ANALYTICAL METHOD
			DATE SAMPLED TIME SAMPLED	ANALYSIS DATE	DATE SAMPLED TIME SAMPLED	ANALYSIS DATE			
Chromium(VI) D	ug/L	MONITOR & REPORT	09/07/16 15:11	09/08/16			Grab	SM3500-CrD*	
Nickel, TR	ug/L	MONITOR & REPORT		09/14/16			Grab	EPA 200.8	
Total Nitrogen	mg/L	MONITOR & REPORT		09/19/16			Grab	varies	
Oil & Grease	mg/L	15 Daily Maximum 10 Monthly Average		09/14/16			Grab	EPA 1664	
Total Phosphorus	mg/L	MONITOR & REPORT		09/14/16			Grab	EPA 200.8	
Zinc, TR	ug/L	MONITOR & REPORT		09/14/16			Grab	EPA 200.8	
UP STREAM – SMI									
Total Nitrogen	mg/L	MONITOR & REPORT		09/19/16			Grab	varies	
Total Phosphorus	mg/L	MONITOR & REPORT		09/20/16			Grab	EPA365.1-SM4500-PBF*	

SIGNATURE AND TITLE OF INDIVIDUAL PREPARING REPORT

DATE

PHONE NUMBER

EMAIL ADDRESS:

PHONE NUMBER

EMAIL ADDRESS:

SIGNATURE OF OWNER OR DESIGNEE APPROVING REPORT

(IF VIOLATION OCCURRED, PLEASE ATTACH EXPLANATION OF POSSIBLE CAUSE)

Return form to: Missouri Department of Natural Resources

Southwest Regional Office
2155 North Westwood Blvd.
Poplar Bluff MO 63901

MONTHLY REPORT FOR WATER/SEWER IN SEPTEMBER 2016

Thurs. 01: Worked on the service line reconnects to new 8" main on N Pine. Conducted MO One Call locates.

Fri. 02: Did cleanup on the water project. Conducted MO One Call locates.

Mon. 05: Worked on the service line reconnects to new 8" main on N Pine. Conducted MO One Call locates.

Tues 06: Worked on the service line reconnects to new 8" main on N Pine. Conducted MO One Call locates.

Wed. 07: Worked on the service line reconnects to new 8" main on N Pine. Conducted MO One Call locates.

Thurs. 08: Worked on the service line reconnects to new 8" main on N Pine. Conducted MO One Call locates.

Fri. 10: Repaired leaks at 610 Scott and 907 ST RT DD.

Mon. 12: Worked on the service line reconnects on N Walnut. Conducted MO One Call locates.

Tues. 13: Worked on the service line reconnects on N Walnut. Conducted MO One Call locates.

Wed. 14: Rain off and on! Worked on the service line reconnects on N Walnut. Conducted MO One Call locates. Went to the MPUA Conference in Branson.

Thurs. 15: Rain off and on! Worked on the service line reconnects on N Walnut. Conducted MO One Call locates. Went to the MPUA Conference in Branson.

Fri. 16: Rain! Went to the MPUA Conference in Branson.

Mon. 19: Worked on the service line reconnects on N Walnut. Conducted MO One Call locates.

Tues. 20: Worked on the service line reconnects on N Walnut. Conducted MO One Call locates. Replaced the meter pit lid at 308 E Valley.

Wed. 21: Worked on the service line reconnects on N Walnut. Conducted MO One Call locates. Replaced the culvert at the intersection of N Center and N Walnut.

Thurs. 22: Worked on service line reconnects on 11th St. Conducted MO One Call locates.

Fri. 23: Worked on service line reconnects on 11th St. Conducted MO One Call locates.

Mon. 26: Worked on service line reconnects on 11th St. Conducted MO One Call locates.

Tues. 27: Worked on service line reconnects on 11th St. Conducted MO One Call locates.

Wed. 28: Repaired leaks at Wake Feed and airport. Reconnected the new 8" main at 11th and Ferguson to the existing 4". Finished the reconnects on 11th St. Conducted MO One Call locates.

Thurs. 29: Performed cleanup on the water project. Conducted MO One Call locates.

Fri. 30: Did cleanup on the water project, on ST RT DD, and at the Willow Springs apartments.

AMENDMENT

CURRENT READING

SECTION 200.015:

DUTIES

- A. It shall be the duty of the City Marshal to attend all meetings of the Board of Aldermen unless other urgent duties shall require his/her attention elsewhere. He/she shall execute all orders and serve all notices which may be necessary to be executed or served, when directed to do so by the Mayor or Board of Aldermen. He/she shall keep a direct outlook for those violating or about to violate the City ordinances, suppress all disturbances and breaches of the peace that may come under his/her observation or come to his/her notice; shall arrest all persons engaged in the same and file complaint against such persons. He/she shall serve all processes and other orders to him/her directed and delivered.
- B. The City Marshal shall collect all fines and shall within three (3) days after collecting the same pay the full amount so collected to the City Treasurer; he/she shall take duplicated receipts for all such monies paid, with dates of each, and shall file one (1) of said receipts with the City Clerk. He/she shall have the power at all times to make or order an arrest upon proper processes for any offenses against the law of the City or State and to keep the offender in the City prison or other proper place to prevent his/her escape until a trial can be had before the proper officers, unless such offender shall give a good and sufficient bond for his/her attendance at the trial. The Marshal shall also have the power to make arrests without process in all cases in which any offense against the laws of the City or of the State shall be committed in his/her presence.
- C. The City Marshal shall have power at all times when in his/her judgment it is necessary to summon any person or persons to assist him/her in making any arrest or suppress any riot or disturbance of the peace.
- D. The City Marshal shall wear some badge of office in plain view, and his/her assistants shall also wear badges so that the same may be plainly seen.
- E. The City Marshal shall receive such salary or fees as may be by ordinance or law allowed.
- F. No person shall be permitted to act as Policeman or Deputy or Assistant Marshal without having been sworn in by the court of record in the County or the City Clerk.
- G. The City Marshal before entering upon duties of his/her office shall give bond to the City of Willow Springs in such sum and with such securities as shall be approved by the Board of Aldermen or Mayor, such bond to be conditioned for the faithful discharge of the duties of his/her office.
- H. The City Marshal may also be appointed Chief of Police and in addition to the above described duties shall be charged with those responsibilities of Chief of Police as described in this Chapter. (R.O. 2006 §110.410; CC 1986 §21.920)

AMENDMENT

PROPOSED READING:

SECTION 200.015:

DUTIES

- A. It shall be the duty of the City Marshal to attend all meetings of the Board of Aldermen unless other urgent duties shall require his/her attention elsewhere. He/she shall execute all orders and serve all notices which may be necessary to be executed or served, when directed to do so by the Mayor or Board of Aldermen.
- B. It shall be the duty of the City Marshal to attend and provide security for the city's municipal court proceedings.
- C. It shall be the duty of the City Marshal to attend special organized events when directed to do so by the Mayor or Board of Alderman.
- C. The City Marshal shall wear some badge of office in plain view, and his/her assistants shall also wear badges so that the same may be plainly seen.
- D. The City Marshal shall be subject to the supervision of the Mayor, City Administrator and the Board of Alderman.
- E. The City Marshal shall receive such salary or fees as may be by ordinance or law allowed.
- F. The City Marshal may also be appointed Chief of Police and in addition to the above described duties shall be charged with those responsibilities of Chief of Police as described in this Chapter. (R.O. 2006 §110.410; CC 1986 §21.920)

ORDINANCE ESTABLISHING SALARY FOR CITY MARSHAL

- SECTION I. The City Marshal of the City of Willow Springs, Missouri, shall be paid an annual salary of \$1,200.00 beginning with the first payroll following the April 4th, 2017 election.
- SECTION II. The City Marshal of the City of Willow Springs shall work and perform his/her duties as described in Section 200.015 of the City of Willow Springs Municipal Code.
- SECTION III. Any ordinance or portion of any Ordinance in conflict with this Ordinance is hereby repealed.
- SECTION IV. This ordinance shall be in full force and effect from and after its passage and approval.

CITY OF WILLOW SPRINGS

BILL NO. 12-16

ORDINANCE NO. 1512

**AN ORDINANCE ESTABLISHING THE SALARY FOR THE CITY
MARSHAL, OF THE CITY OF WILLOW SPRINGS, MISSOURI.**

**BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF
WILLOW SPRINGS, MISSOURI, AS FOLLOWS:**

SECTION I. The City Marshal of the City of Willow Springs, Missouri, shall be paid an annual salary of \$1,200.00 beginning with the first payroll following the April 4th, 2017 election.

SECTION II. The City Marshal of the City of Willow Springs shall work and perform his/her duties in accordance with Section 200.015 of the City of Willow Springs Municipal Code.

SECTION III. Any ordinance or portion of any Ordinance in conflict with this Ordinance is hereby repealed.

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

ADOPTED AND APPROVED by the Board of Aldermen of the City of Willow Springs, Missouri, this 20th day of October, 2016.

Kim Wehmer, Mayor

ATTEST:

APPROVED AS TO FORM:

Alicia Worley, City Clerk

Steve Privette, City Attorney

CITY OF WILLOW SPRINGS

BILL NO. 13-16

ORDINANCE NO. 1513

AN ORDINANCE OF THE CITY OF WILLOW SPRINGS REVISING CHAPTER 200 POLICE DEPARTMENT OF THE WILLOW SPRINGS MUNICIPAL CODE

WHEREAS, it is deemed necessary by the City of Willow Springs that Chapter 200: Police Department be amended,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF WILLOW SPRINGS, BOARD OF ALDERMEN:

Section I. Section 200.015 is hereby revised to read as follows:

SECTION 200.015: Duties. [R.O. 2006 §110.410; CC 1986 §21.920]

- A. It shall be the duty of the City Marshal to attend all meetings of the Board of Aldermen unless other urgent duties shall require his/her attention elsewhere. He/she shall execute all orders and serve all notices which may be necessary to be executed or served, when directed to do so by the Mayor or Board of Aldermen.
- B. It shall be the duty of the City Marshal to attend and provide security for the city's municipal court proceedings.
- C. It shall be the duty of the City Marshal to attend special organized events when directed to do so by the Mayor or Board of Alderman.
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- E. The City Marshal shall receive such salary or fees as may be by ordinance or law allowed.
- F. The City Marshal may also be appointed Chief of Police and in addition to the above described duties shall be charged with those responsibilities of Chief of Police as described in this Chapter.

ADOPTED AND APPROVED by the Board of Aldermen of the City of Willow Springs, Missouri, this 20th day of October, 2016.

Kim Wehmer, Mayor

ATTEST:

APPROVED AS TO FORM:

Alicia Worley, City Clerk

Steve Privette, City Attorney

Adam Howell 1-417-252-4597



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2440 West Penway
Kansas City, Mo 64108
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April 20, 2016 I Kurt Kargel and Beverly Hicks and Danny Dunn Talked with Adam Howell about his Building on the Corner of South Center and Main st. we noticed some Bricks loose on his Building and told him he needs to get them repair.

April 29, 2016 I Kurt Kargel met with Adam Howell Friday at 11:00 AM and asked him if he had a Contractor to repair his Building where the Bricks were loose. Adam said the Contractor told him he would do it April 28 2016. Adam said the Contractor called him April 28 and told him he won't do fix it because to much of a Liability. Adam told me Kurt Kargel that Hes going to call another Contractor his name is Adam Scott.

3:45 PM June 15, 2016 I Kurt Kargel Called Adam Howell and asked him if he had a Contractor to fix his Building on the corner of South Center and Main. He (Adam) said several Contractors looked at it but would not want the Liability to do it. He's (Adam) is still looking for Contractor.



NELSON HOME INSPECTION

INSPECTION REPORT

COPY

Mark A. Howell

104 E. Main

Willow Springs, Mo. 65793

After inspection it is my opinion that certain conditions make this dwelling dangerous to:

Health Safety General Welfare None

Reasons listed below:

1. Structural and cosmetic brick is in a condition that causes it to be dangerous not only to people walking in front of or under, but possibly to persons inside the structure if the structural brick was to fail.

This residence is (in my opinion) considered a dangerous building/public nuisance:

YES NO

Owner should (in my opinion) under section 505.060 sub-section 4 a,b,c according to Chapter 505 of the Willow Springs City Code:

Repair

Vacate/Repair

Vacate/Demolish

WILL RE-INSPECT NOVEMBER 7, 2016

Follow Up Summary:

August 15: Initial inspection. Spoke with the Owner and he is putting a plan in place to correct the problem.

September 12: Spoke with the Owner. He has a plan in place and has ordered material.

October 10: Attempted to contact owner by phone with no luck. Will try to contact him again later.

Failure to sign or comply with this notice will result in a report in writing to the Mayor/Building Commissioner of the City of Willow Springs.

Date: October 10, 2016

Signature of Owner



Certified Home Inspector

Beverly Hicks

From: Beverly Hicks <bhicks@willowspringsmo.com>
Sent: Tuesday, October 18, 2016 11:04 AM
To: 'Adam Howell'
Cc: Alicia Worley
Subject: RE: DOWNTOWN BUILDING

Just wanted you to know that the council which are also the building commissioners will be addressing your downtown building to discuss the public concerns and well as ours in this Thursday's council meeting as thoughts of declaring the building an emergent dangerous building. Per the definition in the code book, an emergency on the building can be declared if it appears that there is immediate danger to the health and safety to the public.

It will be addressed this Thursday, the 20th of October at 5:00 P.M.

Thank you

Beverly Hicks
City Administrator

City of Willow Springs
417-469-2107
Cell 417-252-0129

From: Adam Howell [<mailto:emailadamhowell@gmail.com>]
Sent: Friday, September 02, 2016 6:55 AM
To: Beverly Hicks
Subject: Re: DOWNTOWN BUILDING

Hello Beverly,

I do have a game plan and have been working to solve the brick delamination issue. It is to place an interior steel column to support the ~75,000 pound load of the wall above that round window. I have to demo out some of the interior floors to get to the foundation. Once the steel column is in place I should be able to set scaffolding and start removing those bricks. Then I plan to replace the damaged areas and fill in that round window to provide more support for the above wall. I did find someone who is an experienced mason who is willing to help me get the brick installation correct. When I contacted him a couple weeks ago he was heading to Florida and due back in town any day. This has been a big problem for me and finding company willing to work on it have been very difficult. I was calling looking for someone to fix this before you contacted me earlier this summer. And now I am being force to figure out the proper technical repair

information on something that is very hazardous to work on. And it is taking much more time than I ever thought it would. I hope to have it fixed very soon.

Best wishes,
Adam Howell

On Wed, Aug 31, 2016 at 11:38 AM, Beverly Hicks <bhicks@willowspringsmo.com> wrote:

Good Morning Adam,

I just was checking to see if you have put together a game plan on the issue with your failing wall on your downtown building?

I know it has been quite a dilemma for you, however, we initially brought this to your attention back in April 2016 so we feel that we have given you the much needed time to address the situation . As we are sympathetic, we also are concerned about the safety and welfare of the residents of Willow Springs and hope that you have comprised a solution. Please update me on the plan for this building as we have been asked from several residents what the City is doing to pursue a solution.

Thanks for your attention to this matter!

Beverly Hicks

City Administrator

City of Willow Springs

[417-469-2107](tel:417-469-2107)

Cell [417-252-0129](tel:417-252-0129)

Beverly Hicks

From: Beverly Hicks <bhicks@willowspringsmo.com>
Sent: Thursday, September 29, 2016 10:47 AM
To: 'Adam Howell'
Cc: bill myers (bill@willowspringsrealty.com); Alicia Worley
Subject: RE: DOWNTOWN BUILDING

Hello Adam,

You know I want to be sympathetic to your situation, however, concerns have been voiced from many other landowners and quite frankly we have given you ample time to take care of your situation. Below is the last e-mail I received from you which now has been a month and still we have no resolution. We have watched this closely and our concerns have now grown to immediate concerns. I am hoping that a reply to this e-mail is to tell me that you have someone slated to fix the issue and a specific plan is in place with specific work dates. We will be pursuing action from the building commission which consists of the alderman in which they could determine that this is a dangerous building with immediate danger to the health, life, safety or welfare of any person per section 505.110 if you do not have a specific immediate plan of action.

Let me know what is happening!!

Beverly Hicks
City Administrator

City of Willow Springs
417-469-2107
Cell 417-252-0129

From: Adam Howell [<mailto:emailadamhowell@gmail.com>]
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Beverly Hicks

City Administrator

City of Willow Springs

[417-469-2107](tel:417-469-2107)

Cell [417-252-0129](tel:417-252-0129)



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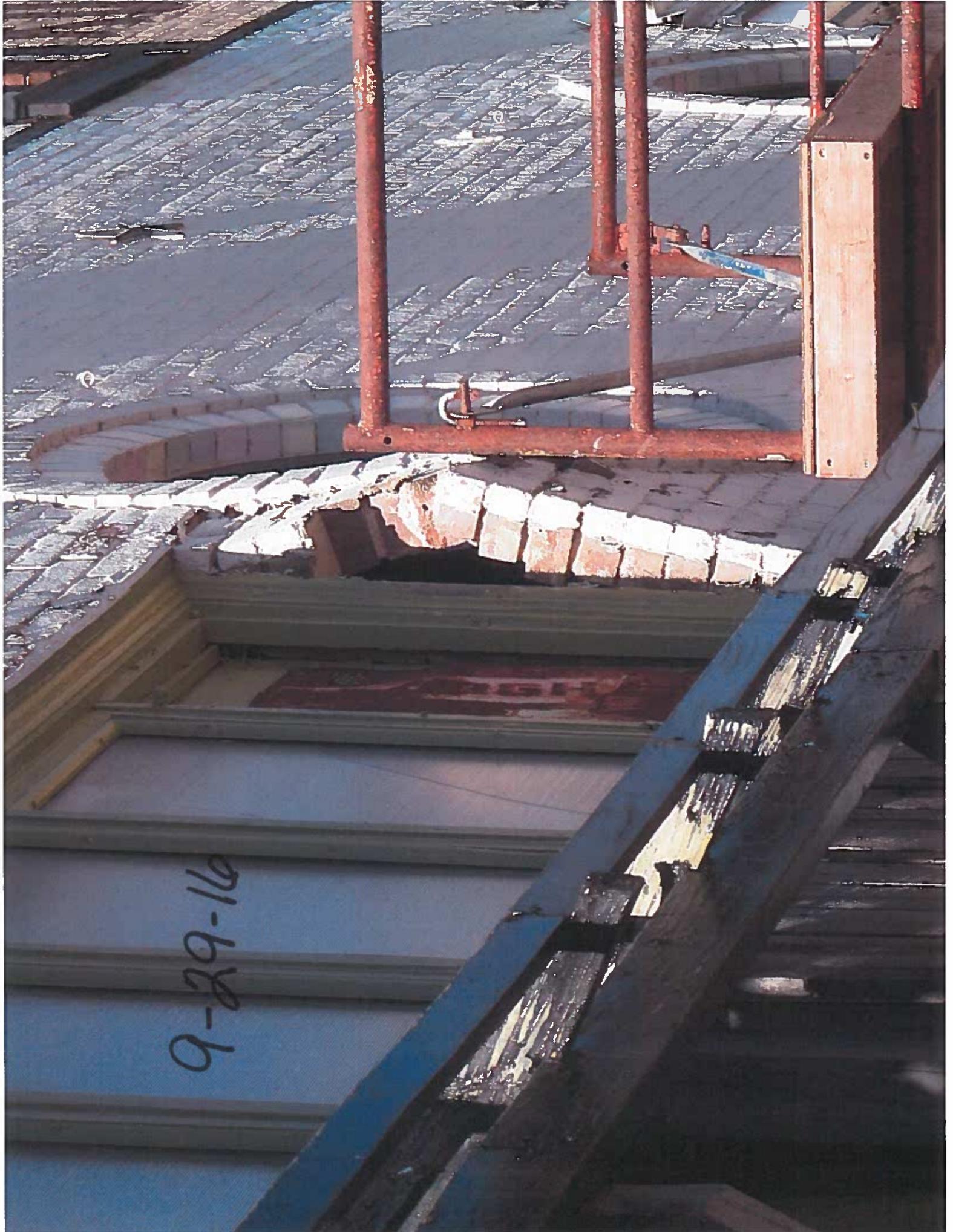
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