



CITY OF WILLARD

BOARD OF ALDERS REGULAR MEETING

August 10, 2026 at 6:00 PM

Willard City Hall, 224 W. Jackson St., Willard, MO

AGENDA

Update Posted on August 07, 2026, at 4:00 p.m.

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.”

3A. BOARD OF ALDERS REGULAR MEETING MINUTES 7/27/2026

3B. PREVIOUS AND CURRENT MONTHS OUTSTANDING INVOICES, CHECKS AND DRAFT PAID INVOICES

3C. BOARD ATTENDANCE REPORT

4. CITIZEN INPUT

5. PROJECT MANAGER REPORT

5A. SANITARY SEWER UPDATE - STEVE BODENHAMER (7MINS)

6. DISCUSSION

6A. PARKING ON JACKSON STREET

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. RECESS OPEN SESSION

10. OPEN CLOSED SESSION PURSUANT TO RSMO SECTION 610.021 (3) PERSONNEL

11. CALL THE MEETING TO ORDER

12. ROLL CALL

13. CLOSE THE CLOSED SESSION AND RECONVENE THE OPEN SESSION

14. ADJOURN MEETING

If you have special needs which require accommodation, please notify personnel at the City Hall. Representatives of the news media may obtain copies of this notice by contacting the City Clerk at 417-742-5302.

Courtney Myers, City Clerk



CITY OF WILLARD

BOARD OF ALDERS REGULAR MEETING

July 27, 2026 at 6:00 PM

Willard City Hall, 224 W. Jackson St., Willard, MO

MINUTES

Staff Present: City Attorney Holly Dodge, City Clerk Courtney Myers, Planning and Zoning Director Mike Ruesch, CFO Genia Mount, Project Manager Steve Bodenhamer, and Police Officer JD Landon. **Citizens Present:** Angela Elston, Brandon Mckinney, Halli and Colton Weinmann, Marilyn Ulrey, Larry Whitman, Dion Yount, A Taillon, Jacob Dean, Angie Wilson.

PLEDGE OF ALLEGIANCE

Mayor Smith led the Pledge of Allegiance.

CALL THE MEETING TO ORDER

Mayor Smith called the meeting to order at 6:00 pm and asked the City Clerk to conduct the Roll call.

1. ROLL CALL

City clerk Courtney Myers conducted the roll call. Present: Mayor Troy Smith, Casey Biellier, Jeremy Hill, David Keene, Joyce Lancaster, Rachel Mathison and Carol Wilson.

Absent:

Courtney Myers confirmed that a quorum was present.

2. AGENDA AMENDMENTS/APPROVAL OF AGENDA

Item 11-13 was removed from the agenda, closed session determined unnecessary for this meeting.

Mayor Smith asked for a motion to approve the agenda, Motion was made by Alder Biellier and seconded by Alder Hill, Motion carried with a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison, and Wilson.

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. BOARD OF ALDERS REGULAR MEETING MINUTES 7/13/2026

B. PREVIOUS AND CURRENT MONTHS FINANCIALS

FINANCIAL SUMMARIES & STATEMENTS

OUTSTANDING INVOICES, CHECKS AND DRAFT PAID INVOICES

CHECK REGISTER

UTILITIES ADJUSTMENT REPORT

Mayor Smith asked for a motion to approve the consent agenda, Motion was made by Alder Biellier and seconded by Alder Keene, Motion carried with a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison and Wilson.

3. CITIZEN INPUT

Halli Weinmann spoke against flock cameras; Larry Whitman spoke against a consultant conducting the water rate study.

5. PROJECT MANAGER REPORT

A. SANITARY SEWER UPDATE (STEVE BODENHAMER 7 MINS)

Project Manager Steve Bodenhamer updated on the Meadows and 94-lift station progress.

6. RESOLUTIONS

A. A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES FOR A COMPREHENSIVE WATER AND SEWER RATE STUDY

Jacob Dean from Great River Engineering presented the rate study contract and the difference in the services offered.

Mayor Smith asked for a motion to approve the resolution by option (1) \$24,500.00 or option (2) \$39,500.00. Motion to approve option (2) of the resolution made by Alder Lancaster and seconded by Alder Keene. Motion carried with a 6-0 vote Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison and Wilson.

7. DISCUSSION

A. RECYCLING CENTER - COST OF ADDITIONAL PICKUP AND MISUSE

CFO Genia Mount presented to the board additional costs and concerns around the recycling center.

8. NEW BUSINESS

9. UNFINISHED BUSINESS

10. RECESS OPEN SESSION – Item 11-13 was removed from the agenda, closed session determined unnecessary for this meeting.

11. OPEN CLOSED SESSION PURSUANT TO RSMO SECTION 610.021 (1) LEGAL

12. CALL THE MEETING TO ORDER

13. ROLL CALL

14. CLOSE THE CLOSED SESSION AND RECONVENE THE OPEN SESSION

Item 11-13 was removed from the agenda, closed session determined unnecessary for this meeting.

15. ADJOURN MEETING

Motion was made to adjourn the meeting by Alder Biellier and seconded by Alder Keene. Motion carried with a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison and Wilson.

Meeting Adjourned at 6:41 p.m.

If you have special needs which require accommodation, please notify personnel at the City Hall. Representatives of the news media may obtain copies of this notice by contacting the City Clerk at 417-742-5302.

Courtney Myers, City Clerk



City of Willard, MO

Expense Approval Request

Item # 3B.

By Vendor Name

Post Dates 7/25/2026 - 8/7/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ACS100 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I	MLH3	07/29/2026	MENS SHORT SLV POLOS & T-SHIRTS - P&D	10-400-92500	73.98
AMAZON CAPITAL SERVICES I	D4TX	08/03/2026	BUSINESS PRIME ANNUAL MEMBER FEE - GEN	10-100-55800	349.00
AMAZON CAPITAL SERVICES I	M9NM	08/05/2026	ZOZEN MARKING FLAGS-LOCATE SPLY - W	20-600-52300	65.99
Vendor ACS100 - AMAZON CAPITAL SERVICES INC Total:					488.97
Vendor: CRC200 - BIG BEAR SHREDDING					
BIG BEAR SHREDDING	56328	07/27/2026	SHREDDING FEES - GEN	10-100-56400	74.52
Vendor CRC200 - BIG BEAR SHREDDING Total:					74.52
Vendor: CJW100 - CJW TRANSPORTATION CONSULTANTS LLC					
CJW TRANSPORTATION CONS	26104-2	07/30/2026	OSAGE DRIVE TRAFFIC CALMING - P&D	10-400-56400	1,659.00
CJW TRANSPORTATION CONS	25076-5	08/03/2026	CONCEPTL DESGN FR 103 FROM 160 TO EE - P&D	10-400-56400	6,405.00
Vendor CJW100 - CJW TRANSPORTATION CONSULTANTS LLC Total:					8,064.00
Vendor: COMMGN - COMMERCE CREDIT CARD SERVICES					
COMMERCE CREDIT CARD SE	P115852	07/30/2026	FELLERS FOOD -SUPLY FOR CONCESSIONS- PKS	30-800-50200	37.43
COMMERCE CREDIT CARD SE	7-31-26	07/31/2026	MENARDS POOL TREATMENT, PAINT - PKS	30-800-50000	89.70
COMMERCE CREDIT CARD SE	7-31-26	07/31/2026	MENARDS POOL TREATMENT, PAINT - PKS	30-800-50500	24.98
COMMERCE CREDIT CARD SE	324493740	08/04/2026	XPRESS BILL PAY TEST TRANSACTION - P&D	10-400-55500	2.07
COMMERCE CREDIT CARD SE	07458870	08/05/2026	WALMART CONCESSIONS - PK	30-800-50200	41.78
COMMERCE CREDIT CARD SE	33 8-7-26	08/07/2026	PRATTE INFLATABLES CAMP FIELD TRIP - PKS	30-800-50177	75.00
Vendor COMMGN - COMMERCE CREDIT CARD SERVICES Total:					270.96
Vendor: CON170 - CONCO COMPANIES					
CONCO COMPANIES	7002500561	07/25/2026	5/8" COMM STONE - S	20-700-51000	154.80
CONCO COMPANIES	7002505907	07/31/2026	5/8" COMM STONE, 1" DIRTY BASE- PET COTTAGE - S	20-700-51025	1,843.13
Vendor CON170 - CONCO COMPANIES Total:					1,997.93
Vendor: DAV100 - DAVID DORAN ATTORNEY AT LAW					
DAVID DORAN ATTORNEY AT L	8-3-26	08/03/2026	MUNICIPAL JUDGE FEES - CT	10-250-56400	900.00
Vendor DAV100 - DAVID DORAN ATTORNEY AT LAW Total:					900.00
Vendor: DAC100 - DIGITAL ASSURANCE CERTIFICATION LLC					
DIGITAL ASSURANCE CERTIFIC	82228	07/31/2026	INITIAL SET-UP FEE REFUND & IMPROVE COP 2026 - S	20-700-56400	2,500.00
Vendor DAC100 - DIGITAL ASSURANCE CERTIFICATION LLC Total:					2,500.00
Vendor: FRA555 - FIRST RESPONDER OUTFITTERS INC					
FIRST RESPONDER OUTFITTER	25719-2	07/28/2026	UNIFORM ITEMS D. CALE - LA	10-200-92500	106.99
Vendor FRA555 - FIRST RESPONDER OUTFITTERS INC Total:					106.99
Vendor: HDE100 - HAHN DEBOEF LLC					
HAHN DEBOEF LLC	42866	08/01/2026	GOVT RELATIONS SERVICES MONTHLY RETAINER FEE - S	20-700-56400	5,000.00
Vendor HDE100 - HAHN DEBOEF LLC Total:					5,000.00
Vendor: LML100 - LAUBER AND ASSOCIATES MUNICIPAL LAW LLC					
LAUBER AND ASSOCIATES MU	35473	07/31/2026	CITY PROSECUTOR FEES - LAW	10-200-56400	195.50
LAUBER AND ASSOCIATES MU	35927	07/31/2026	CITY PROSECUTOR FEES - LAW	10-200-56400	3,774.50

Expense Approval Report 1

Post Dates: 7/25/2026 Item # 3B.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LAUBER AND ASSOCIATES MU	35929	07/31/2026	SPECIAL COUNSEL - ECON DE	10-450-56400	78.00
Vendor LML100 - LAUBER AND ASSOCIATES MUNICIPAL LAW LLC Total:					4,048.00
Vendor: LEG250 - LEGALSHIELD					
LEGALSHIELD	7-25-26	07/25/2026	GROUP INS MCCLAIN & SHIPLEY-LAW	10-200-93000	29.90
Vendor LEG250 - LEGALSHIELD Total:					29.90
Vendor: LOW505 - LOWE'S CREDIT SERVICES					
LOWE'S CREDIT SERVICES	89529	08/05/2026	CPLNGS, HOSE CLMPS, PIPE, 10X10 CANOPY - S	20-700-51000	176.50
LOWE'S CREDIT SERVICES	90306	08/05/2026	UT 8-IN BLK CABLE TIE, KOBALT DIG SHOVEL- S	20-700-51000	178.48
Vendor LOW505 - LOWE'S CREDIT SERVICES Total:					354.98
Vendor: MWP100 - MIDWEST POOL AND SPA					
MIDWEST POOL AND SPA	367589-1	07/25/2026	POOL CHEMICALS - PKS	30-800-50000	924.78
MIDWEST POOL AND SPA	268025-1	07/31/2026	POOL CHEMICALS - PKS	30-800-50000	159.98
Vendor MWP100 - MIDWEST POOL AND SPA Total:					1,084.76
Vendor: MEM100 - MISSOURI EMPLOYERS MUTUAL INS CO					
MISSOURI EMPLOYERS MUTU	300860753	08/01/2026	WORK COMP INS - GEN/PW/PKS	10-100-56000	2,411.44
MISSOURI EMPLOYERS MUTU	300860753	08/01/2026	WORK COMP INS - GEN/PW/PKS	20-600-56000	769.60
MISSOURI EMPLOYERS MUTU	300860753	08/01/2026	WORK COMP INS - GEN/PW/PKS	20-700-56000	769.60
MISSOURI EMPLOYERS MUTU	300860753	08/01/2026	WORK COMP INS - GEN/PW/PKS	30-800-56000	1,180.06
Vendor MEM100 - MISSOURI EMPLOYERS MUTUAL INS CO Total:					5,130.70
Vendor: MOC100 - MISSOURI ONE CALL SYSTEM INC					
MISSOURI ONE CALL SYSTEM I	6070322	07/31/2026	LOCATE SERVICES - W/S	20-600-56400	99.90
MISSOURI ONE CALL SYSTEM I	6070322	07/31/2026	LOCATE SERVICES - W/S	20-700-56400	99.90
Vendor MOC100 - MISSOURI ONE CALL SYSTEM INC Total:					199.80
Vendor: BCA100 - MO ASSOC OF BUILDING CODES ADMINISTRATORS					
MO ASSOC OF BUILDING COD	DUES & CONF	08/03/2026	MEMBRSH, SEMINAR - RUESCH & CRAWFORD - P&D	10-400-55800	50.00
MO ASSOC OF BUILDING COD	DUES & CONF	08/03/2026	MEMBRSH, SEMINAR - RUESCH & CRAWFORD - P&D	10-400-56950	550.00
Vendor BCA100 - MO ASSOC OF BUILDING CODES ADMINISTRATORS Total:					600.00
Vendor: ORE145 - O'REILLY AUTOMOTIVE INC					
O'REILLY AUTOMOTIVE INC	294799	07/28/2026	GL-WIPER FLD - PW TRK #108 - STS / W / S	10-300-70000	0.94
O'REILLY AUTOMOTIVE INC	294799	07/28/2026	GL-WIPER FLD - PW TRK #108 - STS / W / S	20-600-70000	1.87
O'REILLY AUTOMOTIVE INC	294799	07/28/2026	GL-WIPER FLD - PW TRK #108 - STS / W / S	20-700-70000	1.88
O'REILLY AUTOMOTIVE INC	294976	07/29/2026	2.5GAL DIESEL EXHAUST FLD - PW TRK # 120 - STS/W/S	10-300-70000	4.96
O'REILLY AUTOMOTIVE INC	294976	07/29/2026	2.5GAL DIESEL EXHAUST FLD - PW TRK # 120 - STS/W/S	20-600-70000	9.92
O'REILLY AUTOMOTIVE INC	294976	07/29/2026	2.5GAL DIESEL EXHAUST FLD - PW TRK # 120 - STS/W/S	20-700-70000	9.92
O'REILLY AUTOMOTIVE INC	295242	07/31/2026	TOWING CONNECTORS FOR TRAILER LIGHTS - PKS	30-800-71000	19.60
O'REILLY AUTOMOTIVE INC	295253	07/31/2026	ELEC CONNECTORS - PKS	30-800-51000	25.98
O'REILLY AUTOMOTIVE INC	296205	08/05/2026	HITCH BALL FOR PW TRK #20 - STS / W / S	10-300-70000	5.40
O'REILLY AUTOMOTIVE INC	296205	08/05/2026	HITCH BALL FOR PW TRK #20 - STS / W / S	20-600-70000	10.79
O'REILLY AUTOMOTIVE INC	296205	08/05/2026	HITCH BALL FOR PW TRK #20 - STS / W / S	20-700-70000	10.80
Vendor ORE145 - O'REILLY AUTOMOTIVE INC Total:					102.06

Expense Approval Report 1

Post Dates: 7/25/

Item # 3B.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: PMC200 - PAGE MACHINE CO LLC					
PAGE MACHINE CO LLC	9932	07/31/2026	LABOR RE-THREAD HYDRAULIC MOTOR MOWER-	10-300-70000	60.00
Vendor PMC200 - PAGE MACHINE CO LLC Total:					60.00
Vendor: PKR100 - PARKER RENTALS					
PARKER RENTALS	13643-001	07/28/2026	14" CONCRETE WALK BEHIND SAW RENTAL- STS	10-300-55850	242.00
Vendor PKR100 - PARKER RENTALS Total:					242.00
Vendor: RAC450 - RACE BROS FARM SUPPLY INC					
RACE BROS FARM SUPPLY INC	788794	08/05/2026	WEED KILLER - PKS	30-800-50110	104.99
Vendor RAC450 - RACE BROS FARM SUPPLY INC Total:					104.99
Vendor: S&H410 - S&H FARM SUPPLY INC					
S&H FARM SUPPLY INC	P15442	07/28/2026	MOWER PUMP BELT- SPARTIN MOWER - STS	10-300-70000	51.49
Vendor S&H410 - S&H FARM SUPPLY INC Total:					51.49
Vendor: SCU425 - SCURLOCK INDUSTRIES OF SPRINGFIELD INC					
SCURLOCK INDUSTRIES OF SP	0047774	07/30/2026	2 8" RINGS , BOX RAMNECK -	20-700-51000	166.00
SCURLOCK INDUSTRIES OF SP	0047779	07/31/2026	MANHOLE ADJ RING- 8" TALL - S	20-700-51000	104.00
Vendor SCU425 - SCURLOCK INDUSTRIES OF SPRINGFIELD INC Total:					270.00
Vendor: SMP100 - SOUTHWEST MO POLICE CHIEFS ASSOCIATION					
SOUTHWEST MO POLICE CHIE	2026-2027 DUES	08/07/2026	MEMBERSHIP DUES - LAW	10-200-55800	25.00
Vendor SMP100 - SOUTHWEST MO POLICE CHIEFS ASSOCIATION Total:					25.00
Vendor: GCH100 - SPRINGFIELD ANIMAL CONTROL					
SPRINGFIELD ANIMAL CONTR	26	08/03/2026	ANIMAL IMPOUND FEES - LA	10-200-56400	80.00
Vendor GCH100 - SPRINGFIELD ANIMAL CONTROL Total:					80.00
Vendor: SPR275 - SPRINGFIELD WINWATER WORKS CO					
SPRINGFIELD WINWATER WO	351166 01	08/04/2026	3MJ 45 C153 CL-TC IMP, 3 MJ 22-1/2 C153 CL-TC -S	20-700-51000	2,494.96
SPRINGFIELD WINWATER WO	351326 01	08/04/2026	6X20 C900 DR18 CL235 GJ, 6 PVC/DI TUPGRIP- S	20-700-51000	5,296.60
Vendor SPR275 - SPRINGFIELD WINWATER WORKS CO Total:					7,791.56
Vendor: SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT					
SPRINGFIELD-GREENE COUNT	JUL26	08/05/2026	WATER SAMPLE TESTING FEES - W	20-600-50200	169.00
Vendor SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT Total:					169.00
Vendor: STA500 - STAPLES					
STAPLES	6069781644	07/26/2026	ENVELOPES - GEN	10-100-50700	792.53
STAPLES	6069781645	07/26/2026	BATH TISSUE, PAPER TOWELS, TRASH BAGS - GEN	10-100-50550	432.53
STAPLES	6069781647	07/26/2026	BTH TISS, PAPR PLTS, PAPR TWLS, PLSTC SPNS-ST/S/W/S	10-300-50130	16.55
STAPLES	6069781647	07/26/2026	BTH TISS, PAPR PLTS, PAPR TWLS, PLSTC SPNS-ST/S/W/S	20-600-50130	33.10
STAPLES	6069781647	07/26/2026	BTH TISS, PAPR PLTS, PAPR TWLS, PLSTC SPNS-ST/S/W/S	20-700-50130	33.10
STAPLES	6069781649	07/26/2026	HAND SOAP, LABEL TAPE, CLIPBOARDS - PKS	30-800-50550	582.89
STAPLES	6069781649	07/26/2026	HAND SOAP, LABEL TAPE, CLIPBOARDS - PKS	30-800-50700	64.96
STAPLES	6069781650	07/26/2026	ROLL TOWELS,TRSH BGS,BATTERIES,SCOUR PADS - LAW	10-200-50550	102.93
STAPLES	6069781650	07/26/2026	ROLL TOWELS,TRSH BGS,BATTERIES,SCOUR PADS - LAW	10-200-50700	44.10
Vendor STA500 - STAPLES Total:					2,102.69
Vendor: STE300 - STATE TRACTOR & EQUIPMENT CO INC					
STATE TRACTOR & EQUIPMEN	17877	07/31/2026	(SAN) SY50 FILTE - W	20-600-50130	429.53

Expense Approval Report 1

Post Dates: 7/25/ Item # 3B.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TRACTOR & EQUIPMEN	17819	08/03/2026	(SAN) PEDAL ASSE - MOWER REPAIR - STS	10-300-70000	46.68
Vendor STE300 - STATE TRACTOR & EQUIPMENT CO INC Total:					476.21
Vendor: PPG100 - THE PORTA POTTY GUY					
THE PORTA POTTY GUY	000417	08/02/2026	TOILET RENTAL MILLER PARK - PKS	30-800-55850	100.00
Vendor PPG100 - THE PORTA POTTY GUY Total:					100.00
Vendor: TRU100 - TONY RUZZO					
TONY RUZZO	REIM FOR TOW	07/31/2026	REIM FOR TOW TRCK-FOOD TRCK STCK IN MUD FFEST-PKS	30-800-50450	150.00
Vendor TRU100 - TONY RUZZO Total:					150.00
Vendor: TYL100 - TYLER TECHNOLOGIES INC					
TYLER TECHNOLOGIES INC	00304065	08/01/2026	ERP PRO UTILITIES ANNUAL FEE-W/S	20-600-57400	768.00
TYLER TECHNOLOGIES INC	00304065	08/01/2026	ERP PRO UTILITIES ANNUAL FEE-W/S	20-700-57400	768.00
Vendor TYL100 - TYLER TECHNOLOGIES INC Total:					1,536.00
Vendor: AMK100 - VESTIS					
VESTIS	4170451865	07/27/2026	PW DEPARTMENT UNIFORM SERVICE- STS / W / S	10-300-92500	6.69
VESTIS	4170451865	07/27/2026	PW DEPARTMENT UNIFORM SERVICE- STS / W / S	20-600-92500	13.38
VESTIS	4170451865	07/27/2026	PW DEPARTMENT UNIFORM SERVICE- STS / W / S	20-700-92500	13.38
Vendor AMK100 - VESTIS Total:					33.45
Vendor: WTV100 - WILLARD HOME CENTER LLC					
WILLARD HOME CENTER LLC	D147722	07/28/2026	100PK 8" BLK CABLE TIE - BACK HOE - STS / W / S	10-300-70000	4.68
WILLARD HOME CENTER LLC	D147722	07/28/2026	100PK 8" BLK CABLE TIE - BACK HOE - STS / W / S	20-600-70000	9.35
WILLARD HOME CENTER LLC	D147722	07/28/2026	100PK 8" BLK CABLE TIE - BACK HOE - STS / W / S	20-700-70000	9.35
WILLARD HOME CENTER LLC	D147774	07/28/2026	STIHL MOTOMIX GALLON - STS SPLY - STS	10-300-50130	32.39
WILLARD HOME CENTER LLC	D147786	07/29/2026	READY TO USE STUMP KILLER - STS	10-300-50130	17.09
WILLARD HOME CENTER LLC	B317319	07/30/2026	32OZ ZEP EPTY SPRYR, GORILLA TAPE, VULCAN- S	20-700-51000	42.53
WILLARD HOME CENTER LLC	B317593	08/03/2026	KEY - PKS	30-800-50130	1.79
WILLARD HOME CENTER LLC	B317594	08/03/2026	BOLTS & NUTS FOR SPEED BUMPS - PKS	30-800-51000	9.40
WILLARD HOME CENTER LLC	B317752	08/05/2026	25" CONTROL LOCK TAPE, RULE TAPE 30FT - S	20-700-52000	25.18
WILLARD HOME CENTER LLC	D148144	08/05/2026	17.5OZ WASP / HORN SPRAY - STS	10-300-50130	6.74
WILLARD HOME CENTER LLC	D148176	08/05/2026	1-1/4" WHT SXS COUPLING, 1 -1/4 PVC CMP CPLNG - S	20-700-51000	15.73
WILLARD HOME CENTER LLC	D148183	08/05/2026	CUT KEYS - PKS	30-800-50130	5.37
Vendor WTV100 - WILLARD HOME CENTER LLC Total:					179.60
Vendor: XBP100 - XPRESS BILL PAY					
XPRESS BILL PAY	026791	07/31/2026	MAINT FEE - P&D	10-400-55500	35.00
Vendor XBP100 - XPRESS BILL PAY Total:					35.00
Grand Total:					44,360.56

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	18,667.60
20 - WATER AND SEWER FUND	22,094.27
30 - PARKS FUND	3,598.69
Grand Total:	44,360.56

Account Summary

Account Number	Account Name	Expense Amount
10-100-50550	SUPPLIES CUSTODIAL-GE	432.53
10-100-50700	SUPPLIES OFFICE-GEN	792.53
10-100-55800	DUES AND SUBSCRIPTIO	349.00
10-100-56000	INSURANCE-GEN	2,411.44
10-100-56400	PROFESSIONAL FEES-GE	74.52
10-200-50550	SUPPLIES CUSTODIAL-LA	102.93
10-200-50700	SUPPLIES OFFICE-LAW	44.10
10-200-55800	DUES & SUBSCRIPTIONS	25.00
10-200-56400	PROFESSIONAL FEES-LA	4,050.00
10-200-92500	UNIFORMS-LAW	106.99
10-200-93000	GROUP INSURANCE	29.90
10-250-56400	PROFESSIONAL-COURT	900.00
10-300-50130	SUPPLIES-STREETS	72.77
10-300-55850	EQUIPMENT RENTAL-ST	242.00
10-300-70000	VEHICLE EXPENSE FUEL-	174.15
10-300-92500	UNIFORMS-STREETS	6.69
10-400-55500	BANK/CREDIT CARD FEE	37.07
10-400-55800	DUES AND SUBSCRIPTIO	50.00
10-400-56400	PROFESSIONAL-P&D	8,064.00
10-400-56950	TRAINING & EDUCATION	550.00
10-400-92500	UNIFORMS-P&D	73.98
10-450-56400	PROFESSIONAL - ECO DE	78.00
20-600-50130	SUPPLIES-WATER	462.63
20-600-50200	LABORATORY FEES-WAT	169.00
20-600-52300	LOCATE SUPPLIES-WATE	65.99
20-600-56000	INSURANCE-WATER	769.60
20-600-56400	PROFESSIONAL-WATER	99.90
20-600-57400	EQUIPMENT/SOFTWARE	768.00
20-600-70000	VEHICLE EXPENSE FUEL-	31.93
20-600-92500	UNIFORMS-WATER	13.38
20-700-50130	SUPPLIES-SEWER	33.10
20-700-51000	REPAIRS AND MAINTEN	8,629.60
20-700-51025	NEW INFRASTRUCTURE	1,843.13
20-700-52000	SUPPLIES SMALL EQUIP	25.18
20-700-56000	INSURANCE-SEWER	769.60
20-700-56400	PROFESSIONAL-SEWER	7,599.90
20-700-57400	EQUIPMENT/SOFTWARE	768.00
20-700-70000	VEHICLE EXPENSE FUEL-	31.95
20-700-92500	UNIFORMS-SEWER	13.38
30-800-50000	CHEMICALS-PKS	1,174.46
30-800-50110	SUPPLIES GROUNDS-PKS	104.99
30-800-50130	SUPPLIES GENERAL-PKS	7.16
30-800-50177	SUPPLIES YOUTH CAMP-	75.00
30-800-50200	CONCESSIONS-PKS	79.21
30-800-50450	FREEDOM FEST EXPENSE	150.00
30-800-50500	BUILDING MAINTENANC	24.98
30-800-50550	CUSTODIAL SUPPLIES-PK	582.89
30-800-50700	OFFICE SUPPLIES-PKS	64.96
30-800-51000	REPAIRS AND MAINTEN	35.38
30-800-55850	EQUIPMENT RENTAL-PK	100.00

Account Summary

Account Number	Account Name	Expense Amount
30-800-56000	INSURANCE-PKS	1,180.06
30-800-71000	VEHICLE REPAIR & MAIN	19.60
Grand Total:		44,360.56

Project Account Summary

Project Account Key	Expense Amount
None	44,360.56
Grand Total:	44,360.56

2026 BOARD ATTENDANCE REPORT

ATTENDED: Y	ABSENT: N	1/12/2026	1/29/2026	2/9/2026	2/23/2026	3/4/2026	3/9/2026	3/23/2026	4/13/2026	4/27/2026
NAME:		1/12/2026	1/29/2026	2/9/2026	2/23/2026	3/4/2026	3/9/2026	3/23/2026	4/13/2026	4/27/2026
MAYOR TROY SMITH		Y	N	Y	Y	Y	Y	Y	Y	Y
CASEY BIELLIER		Y	Y	Y	Y	Y	Y	Y	Y	Y (MPT)
JEREMY HILL		Y	Y	N	Y	Y	N	Y	Y	Y
DAVID KEENE (MPT)		Y	Y	Y	Y	Y	Y	Y	Y	Y
JOYCE LANCASTER		Y	Y	Y	N	Y	Y	Y	Y	Y
RACHEL MATHISON		N	Y	Y	Y	Y	Y	Y	Y	Y
CAROL WILSON		Y	Y	Y	Y	N	Y	N	Y	N

NAME:	5/11/2026	5/25/2026	5/26/2026	6/8/2026	6/22/2026	7/6/2026	7/13/2026	7/27/2026	8/10/2026
MAYOR TROY SMITH	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	
CASEY BIELLIER (MPT)	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	
JEREMY HILL	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	
DAVID KEENE	N	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	
JOYCE LANCASTER	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	
RACHEL MATHISON	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	
CAROL WILSON	Y	HOLIDAY	CANCELLED	Y	Y	Y	N	Y	

NAME:	8/24/2026	9/14/2026	9/28/2026	10/12/2026	10/26/2026	11/9/2026	11/23/2026	12/14/2026	12/28/2026
MAYOR TROY SMITH									
CASEY BIELLIER (MPT)									
JEREMY HILL									
DAVID KEENE									
JOYCE LANCASTER									
RACHEL MATHISON									
CAROL WILSON									



BOARD OF ALDERS MEETING

TO: THE BOARD OF ALDERS

FROM: CITY OF WILLARD

SUBJECT:

**SANITARY SEWER UPDATE - STEVE BODENHAMER
(7MINS)**

CITY OF WILLARD
INTERNAL MEMORANDUM

DATE: August 10, 2026

TO: Mayor Smith and BOA

FROM: S. D. Bodenhamer

RE: Sanitary Sewer Project Status

COMMUNITY FUNDING PARTNERSHIP (94 Lift Station and Force Main)

Status of components:

- Construction
 - Young's General Contracting has installed all of 18-inch HDPE pipe along Old Willard Road. The tie-in to the City of Springfield remains to be completed.
 - Young's General Contracting is diligently working on excavation clean-up along Old Willard Road.
 - Young's General Contracting continues two crews working.
 - Electrical modifications at the 94 Lift Station have begun.
 - An issue has arisen regarding the delivery of four 14-inch plug valves. Allgerier Martin and Young's General Contracting are pursuing alternative sources that comply with American iron and /steel requirements
- Finance
 - We have submitted Partial Payment Request # 8 to the EPA in the amount of \$159,156.38 and have received tentative approval.
 - We have submitted Partial Payment Request # 9 to the EPA in the amount of 256,627.18. We are in the process of working out some discrepancies.

MEADOWS CONNECTION TO CITY OF SPRINGFIELD

Status of components:

- Construction
 - JD Wallace Contracting has completed all work for the gravity main installation except for final "touch up" seeding which will occur this fall.
 - Clean-up and site restoration is basically complete.
 - Change Order No. 3 to JD Wallace was issued in the amount of \$2694.00. The Change Order involves installation of livestock fencing at the Airport Lift Station flowmeter.