



CITY OF WILLARD
BOARD OF ALDERS REGULAR MEETING
January 12, 2026 at 6:00 PM
Willard City Hall, 224 W. Jackson St., Willard, MO
AGENDA

Update Posted on January 9th at 03:00 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."

- A. 12-22-25 BOA MEETING MINUTES**
- B. 1-7-2026 BOA/PARK BOARD WORK MEETING MINUTES**
- C. DEC/JAN CURRENT OUTSTANDING INVOICES, CHECKS AND DRAFT PAID INVOICES**
- D. 2025 BOARD ATTENDANCE REPORT**
- 4. CITIZEN INPUT**
- 5. PUBLIC HEARING TO ANNEX PARCEL 0722400036**
 - A. SUPPORTING DOCUMENTS**
- 6. ECONOMIC DEVELOPMENT POLICY DEVELOPMENT PRESENTATION**
- 7. PROJECT MANAGER REPORT**
 - A. SANITARY SEWER UPDATE (7 MIN)**
- 8. RESOLUTIONS**
 - A. A RESOLUTION OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, DESIGNATING A CIVIL RIGHTS COORDINATOR (5 MIN)**
 - B. A RESOLUTION OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI TO APPOINT A NEW CHIEF FINANCIAL OFFICER**
- 9. ORDINANCES**
 - A. AN ORDINANCE OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH JD WALLACE**

CONTRACTING, LLC FOR THE MEADOWS REGIONALIZATION TRUNK SEWER (FIRST AND SECOND READ) (5 MIN)

B. AN ORDINANCE TO ANNEX CERTAIN PROPERTY CONTIGUOUS, COMPACT AND ADJACENT TO THE EXISTING CITY LIMITS OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI. PROPERTY OWNER IS CITY OF WILLARD, CONTAINING 36.19 ACRES (FIRST READ) (5 MIN)

- 10. CITY ADMINISTRATOR REMARKS**
- 11. NEW BUSINESS**
- 12. UNFINISHED BUSINESS**
- 13. RECESS OPEN SESSION**
- 14. OPEN CLOSED SESSION PURSUANT TO RSMO SECTION 610.021 (1) LEGAL**
- 15. CALL THE MEETING TO ORDER**
- 16. ROLL CALL**
- 17. CLOSE THE CLOSED SESSION AND RECONVENE THE OPEN SESSION**
- 18. 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
December 22, 2025 at 6:00 PM
Willard City Hall, 224 W. Jackson St., Willard, MO
MINUTES

Staff Present: City Administrator Wesley Young, City Attorney Anna Yendes, City Clerk Rebecca Hansen, Director of Parks Jason Knight, Director of Planning Mike Ruesch, Financial Assistant Genia Mount, Public Works Director Trevor Hoffman, Project Manager Steve Bodenhamer, Police Officer JD Landon

Citizens Present: Vanessa Keene, Leticia Magana, Samari Carr, Ignacio Magana

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.

ROLL CALL

City Clerk Rebecca Hansen conducted the roll call.

Present: Mayor Troy Smith, Casey Biellier, Jeremy Hill, David Keene, Joyce Lancaster, Rachel Mathison

Absent: Carol Wilson

Rebecca Hansen confirmed that a quorum was present.

AGENDA AMENDMENTS/APPROVAL OF AGENDA

City Administrator Wes Young brought up a change of language in Agenda Item 6D, the Resolution to enter into a contract with Rebecca Hansen. Language was also added to Agenda Item 8A, the Budget Ordinance.

Mayor Smith asked for a motion to approve the agenda, with amendments. 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

CONSENT AGENDA:

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

A. Minutes from December 8, 2025

B. Minutes from December 15, 2025**C. November Financial Summaries****November Financial Statements****November/December Outstanding Invoices, Checks, and Draft Paid Invoices****November Check Register****November Utilities Adjustment Report**

Mayor Smith asked for a motion to approve the consent agenda. Motion was made by Alder Biellier and seconded by Alder Lancaster. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

CITIZEN INPUT

There was no citizen input.

PROJECT MANAGER REPORT**A. Sanitary Sewer Update (7 Min)**

Project Manager Steve Bodenhamer updated the Board that a Pre-Construction Meeting for the 94 Lift Station and Force Main is upcoming. An Abatement Order and Consent was received from DNR, regarding a sewer overflow in 2023. The fee will be waived. Some language in the citation was in error, so that is being remedied.

Finance for Meadows Project is going forward—a resolution regarding that is on tonight's agenda.

RESOLUTIONS**A. A RESOLUTION TO DECLARE THE OFFICIAL INTENT OF THE CITY OF WILLARD, MISSOURI TO FINANCE THE COSTS OF CURRENT WASTEWATER PROJECTS SERVING THE CITY, INCLUDING THE MEADOWS PROJECT (5 MIN)**

Project Manager Steve Bodenhamer reminded the Board that this will allow for the financing discussed earlier. The IRS has this requirement.

Todd Goffe addressed the Board about the financing for the Meadows Project to repay the short-term financing from O'Bannon bank.

Mayor Smith asked for a motion to approve the resolution. Motion was made by Alder Keene and seconded by Alder Hill. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

B. A RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, AUTHORIZING THE MAYOR TO SIGN THE NOTICE OF AWARD TO JD WALLACE CONTRACTING, LLC FOR THE MEADOWS REGIONALIZATION TRUNK SEWER PROJECT (5 MIN)

Project Manager Steve Bodenhamer explained that this company was the lowest and best bid. Boring will not be included in this bid.

Mayor Smith asked for a motion to approve the resolution. Motion was made by Alder Biellier and seconded by Alder Keene. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

C. A RESOLUTION OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, TO APPOINT THE INCOMING CITY CLERK (2 MIN)

Wes explained that Courtney Myers will be joining the City as the new City Clerk.

Mayor Smith asked for a motion to approve the resolution. Motion was made by Alder Biellier and seconded by Alder Hill. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison

D. A RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH REBECCA HANSEN FOR PROFESSIONAL SERVICES (3 MIN)

Wes explained that we will pay for the current city clerk a maximum of 1000 hours or one year to train the new clerk.

Mayor Smith asked for a motion to approve the resolution. Motion was made by Alder Biellier and seconded by Alder Keene. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison

SWEARING IN OF NEW CITY CLERK

A. Oath of Office for Courtney Myers

ORDINANCES

A. AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE CITY OF WILLARD, MISSOURI FOR THE YEAR 2026. (FIRST AND SECOND READ) (10 MIN)

City Administrator Wes Young presented the 2026 Annual Budget Ordinance and asked if there were any questions about it. He reminded the Board that future amendments to the budget would be possible.

Mayor Smith asked for a motion to approve the First Read of the ordinance. Motion to approve a First Read was made by Alder Lancaster and seconded by Alder Biellier. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

Motion to continue to a Second Read was made by Alder Biellier and seconded by Alder Hill. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

Mayor Smith asked the clerk to read the ordinance for a second time. Motion to approve the Second Read was made by Alder Biellier and seconded by Alder Lancaster. Motion carried/ordinance approved with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

B. AN ORDINANCE OF THE CITY OF WILLARD, MISSOURI, AMENDING TITLE VII UTILITIES, CHAPTER 705, WATER RATES, ARTICLE II WATER RATES (FIRST AND SECOND READ) (3 MIN)

City Administrator Wes Young laid out the specific water rates that will be adopted.

Mayor Smith asked for a motion to approve the First Read of the ordinance. Motion to approve a First Read was made by Alder Biellier and seconded by Alder Keene. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

Motion to continue to a Second Read was made by Alder Biellier and seconded by Alder Lancaster. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

Mayor Smith asked the clerk to read the ordinance for a second time. Motion to approve the Second Read was made by Alder Biellier and seconded by Alder Keene. Motion carried/ordinance approved with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

C. AN ORDINANCE OF THE CITY OF WILLARD, MISSOURI, AMENDING TITLE VII UTILITIES, CHAPTER 710, SEWER USE AND SEWER RATES, ARTICLE VII WASTEWATER CHARGES AND RATES (FIRST AND SECOND READ) (3 MIN)

City Administrator Wes Young laid out the specific sewer rates that will be adopted.

Mayor Smith asked for a motion to approve the First Read of the ordinance. Motion to approve a First Read was made by Alder Biellier and seconded by Alder Keene. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

Motion to continue to a Second Read was made by Alder Lancaster and seconded by Alder Biellier. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

Mayor Smith asked the clerk to read the ordinance for a second time. Motion to approve the Second Read was made by Alder Hill and seconded by Alder Keene. Motion carried/ordinance approved with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, and Mathison.

CITY ADMINISTRATOR REMARKS

Wes: notice on rate changes will go out with the water bill mailed tomorrow and next month's bill as well, to let residents know that these will be in effect as of the fiscal year 2026.

NEW BUSINESS

The Mayor commended the Board for taking on the increase of the rates

UNFINISHED BUSINESS

none

RECESS OPEN SESSION

Alder Biellier motioned to recess Open Session and enter Closed Session. Motion was seconded by Alder Hill. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene Lancaster, and Mathison.

Open Session was recessed at 6:34 p.m.

OPEN CLOSED SESSION PURSUANT TO RSMO SECTION 610.021 (3) PERSONNEL 6:37pm

CALL THE MEETING TO ORDER

ROLL CALL

CLOSE THE CLOSED SESSION AND RECONVENE THE OPEN SESSION

ADJOURN MEETING

Motion was made to adjourn the meeting by Alder Keene and seconded by Alder Biellier. Motion carried with a 5-0 vote. Voting Aye: Alders Biellier, Hill, Keene Lancaster, and Mathison.

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Rebecca Hansen, City Clerk



CITY OF WILLARD
BOARD OF ALDERS REGULAR MEETING
January 07, 2026 at 5:30 PM
Willard City Hall, 224 W. Jackson St., Willard, MO
MINUTES

Staff Present: City Administrator Wesley Young, City Clerks Rebecca Hansen, Courtney Myers, Director of Parks Jason Knight, Chief Financial Officer Genia Mount

Citizens Present: None

CALL THE MEETING TO ORDER

Mayor Smith called the meeting to order at 5:31 pm and asked the City Clerk to conduct the roll call.

ROLL CALL

City Clerk Courtney Myers conducted the roll call.

Present: Mayor Troy Smith, Casey Biellier, Jeremy Hill, David Keene, Joyce Lancaster, Rachel Mathison

Absent: Carol Wilson

Courtney Myers confirmed that a quorum was present.

The Parks Director and Board were invited

Present: Jason Knight, Valorie Simpson, Fred Burk, Craig Baird, Eric Wilkins, Vanessa Keene

Absent: Brooke Jarvis,

2. AGENDA AMENDMENTS/APPROVAL OF AGENDA

Mayor Smith called for a motion to approve the Agenda, Alder Biellier made the motion to approve the agenda, Alder Mathison seconded the motion. Ayes: Alders Biellier, Hill, Keene, Lancaster and Mathison. Nays: None. The Agenda was approved.

3. DISCUSSION ON BYLAWS/TERMS OF PARK BOARD

- A. Joint BOA and Parks Meeting Memo**
- B. Parks Terms and Bylaws**
- C. 2016 BYLAWS PARK BOARD**
- D. 2022 BYLAWS PARK BOARD**
- E. Willard Parks Plan**

City Administrator Wes spoke about aligning accountability, budget and creating program direction utilizing the bylaws. The park board needs to be more advisory rather than receiving information from the Parks Director.

Mayor spoke about identifying where we are now vs where we need to go and encouraged to use the model of the P&Z board. The Board agreed.

There was discussion on creating metrics to evaluate program successes.

There was discussion on how to make parks department and programs more profitable.

Wes asked the Park Board to meet often over the next few months and to schedule a future meeting to bring their solutions and ideas to the Board of Alders.

4. ADJOURN MEETING

Mayor Smith called for a motion to Adjourn.

Mayor Smith called for a motion to adjourn the meeting, Alder Lancaster made the motion, Alder Hill seconded the motion. Ayes: Alders Biellier, Hill, Keene, Lancaster and Mathison. Nays: None. The meeting was adjourned.

Courtney Myers, City Clerk



City of Willard, MO

Expense Approval R

Item # C.

By Vendor Name

Post Dates 12/18/2025 - 1/9/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMA300 - ALLGEIER MARTIN & ASSOCIATES INC					
ALLGEIER MARTIN & ASSOCIA	7020007-201	12/19/2025	ON-CALL DNR MEETNGS, SEWER PROJCTS - S	20-700-56400	1,416.00
ALLGEIER MARTIN & ASSOCIA	7020007-202	12/19/2025	PROF FEES MDWS TRNK SWR - S	20-700-95500	3,608.05
ALLGEIER MARTIN & ASSOCIA	7023001-09	12/19/2025	94 LS & FM IMPRVMNTS FY2023 CDS GRANT - S	20-700-95500	16,708.00
			Vendor AMA300 - ALLGEIER MARTIN & ASSOCIATES INC Total:		21,732.05
Vendor: REP425 - ALLIED SERVICES LLC					
ALLIED SERVICES LLC	7977288	12/31/2025	TRASH EXP-ALL	10-100-62300	35.18
ALLIED SERVICES LLC	7977288	12/31/2025	TRASH EXP-ALL	10-200-62300	23.49
ALLIED SERVICES LLC	7977288	12/31/2025	TRASH EXP-ALL	20-600-62300	79.86
ALLIED SERVICES LLC	7977288	12/31/2025	TRASH EXP-ALL	20-700-62300	79.86
ALLIED SERVICES LLC	7977288	12/31/2025	TRASH EXP-ALL	30-800-62300	258.98
			Vendor REP425 - ALLIED SERVICES LLC Total:		477.37
Vendor: ACS100 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I	1JRR	12/26/2025	CREDIT - STS	10-300-71100	-57.32
AMAZON CAPITAL SERVICES I	4957850	01/09/2026	LYSOL SPRAY - PKS	30-800-50550	8.38
AMAZON CAPITAL SERVICES I	GGMW	01/09/2026	CARDSTOCK, STAPLER - PKS	30-800-50700	19.29
			Vendor ACS100 - AMAZON CAPITAL SERVICES INC Total:		-29.65
Vendor: BWI200 - BULK WASTE LLC d/b/a BWI SANITATION					
BULK WASTE LLC d/b/a BWI S	S26-0154	01/09/2026	TOILET RENTALS MILLER PARK - PKS	30-800-55850	420.00
			Vendor BWI200 - BULK WASTE LLC d/b/a BWI SANITATION Total:		420.00
Vendor: CFS100 - CANON FINANCIAL SERVICES INC					
CANON FINANCIAL SERVICES I	42405057	12/26/2025	COPIER LEASE - PW	10-300-55850	12.91
CANON FINANCIAL SERVICES I	42405057	12/26/2025	COPIER LEASE - PW	20-600-55850	25.83
CANON FINANCIAL SERVICES I	42405057	12/26/2025	COPIER LEASE - PW	20-700-55850	25.83
CANON FINANCIAL SERVICES I	42405058	12/26/2025	COPIER LEASE-ALL	10-100-55850	75.02
CANON FINANCIAL SERVICES I	42405058	12/26/2025	COPIER LEASE-ALL	10-200-55850	131.03
CANON FINANCIAL SERVICES I	42405058	12/26/2025	COPIER LEASE-ALL	10-250-55850	8.34
CANON FINANCIAL SERVICES I	42405058	12/26/2025	COPIER LEASE-ALL	10-400-55850	39.31
CANON FINANCIAL SERVICES I	42405058	12/26/2025	COPIER LEASE-ALL	20-600-55850	38.10
CANON FINANCIAL SERVICES I	42405058	12/26/2025	COPIER LEASE-ALL	20-700-55850	38.10
CANON FINANCIAL SERVICES I	42405058	12/26/2025	COPIER LEASE-ALL	30-800-55850	61.67
			Vendor CFS100 - CANON FINANCIAL SERVICES INC Total:		456.14
Vendor: COMMGN - COMMERCE CREDIT CARD SERVICES					
COMMERCE CREDIT CARD SE	12-30-25	12/30/2025	MO HWY PTRL BCKGRND CKS	10-100-56400	46.15
COMMERCE CREDIT CARD SE	12-30-25 VISTA PRNT	12/30/2025	ALDR CANDIDATES - GEN		
COMMERCE CREDIT CARD SE	1-5-26	01/09/2026	VISTA PRNT BUS CARDS C.	10-100-50700	27.07
COMMERCE CREDIT CARD SE	1-5-26	01/09/2026	MYERS - GEN		
COMMERCE CREDIT CARD SE	1-5-26	01/09/2026	NORTHRN TOOL 15000W	10-300-52000	170.00
COMMERCE CREDIT CARD SE	1-5-26	01/09/2026	ELCTRC GARAGE HEATR-STS/W/S		
COMMERCE CREDIT CARD SE	1-5-26	01/09/2026	NORTHRN TOOL 15000W	20-600-52000	339.99
COMMERCE CREDIT CARD SE	1-5-26	01/09/2026	ELCTRC GARAGE HEATR-STS/W/S		
COMMERCE CREDIT CARD SE	1-6-26	01/09/2026	NORTHRN TOOL 15000W	20-700-52000	340.00
COMMERCE CREDIT CARD SE	1-6-26	01/09/2026	THE UPS STORE OVERNIGHT POSTAGE - P&D	10-400-50750	110.57

Expense Approval Report 1

Post Dates: 12/18 Item # C. 26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COMMERCE CREDIT CARD SE	4876	01/09/2026	MPRA EMERGENCY MGMT TRAINING (6) STAFF - PKS	30-800-56950	120.00
			Vendor COMMGN - COMMERCE CREDIT CARD SERVICES Total:		1,153.78
Vendor: CON170 - CONCO COMPANIES					
CONCO COMPANIES	7002379344	12/20/2025	5/8" COMM STONE - DOGWOOD WTR LEAK REPAIR - W	20-600-51000	64.56
			Vendor CON170 - CONCO COMPANIES Total:		64.56
Vendor: CMT100 - CRAWFORD, MURPHY & TILLY ENGINEERS & CONSULTANTS					
CRAWFORD, MURPHY & TILLY	0248127	12/19/2025	PEDESTRIAN UNDERPASS OCT 2025 #4 INV - STS	10-400-56410	2,806.61
			Vendor CMT100 - CRAWFORD, MURPHY & TILLY ENGINEERS & CONSULTANTS Total:		2,806.61
Vendor: DCA100 - DANIELLE CALE					
DANIELLE CALE	12-29-25	12/29/2025	REIM FOR MEALS TRAINING IN JEFF CITY - LAW	10-200-56900	186.10
			Vendor DCA100 - DANIELLE CALE Total:		186.10
Vendor: DAV100 - DAVID DORAN ATTORNEY AT LAW					
DAVID DORAN ATTORNEY AT L	1-7-26	01/09/2026	MUNICIPAL JUDGE FEES - CT	10-250-56400	900.00
			Vendor DAV100 - DAVID DORAN ATTORNEY AT LAW Total:		900.00
Vendor: DHP100 - DH PACE COMPANY INC					
DH PACE COMPANY INC	11165	12/19/2025	ADDTNL FOBS FOR SECRTY DOOR AT POLICE DEPT-LAW	10-200-95100	293.00
DH PACE COMPANY INC	108588	12/22/2025	SECURITY DOOR AT POLICE DEPT - LAW	10-200-95100	6,883.00
			Vendor DHP100 - DH PACE COMPANY INC Total:		7,176.00
Vendor: GDL100 - GRIER DIRTWORKS LLC					
GRIER DIRTWORKS LLC	2429	12/18/2025	BORE ACROSS RD FOR WTR SERV ON DOGWOOD ST-W	20-600-51025	2,000.00
			Vendor GDL100 - GRIER DIRTWORKS LLC Total:		2,000.00
Vendor: HDE100 - HAHN DEBOEF LLC					
HAHN DEBOEF LLC	42616	01/09/2026	GOVT RELATIONS SERVICES MONTHLY RETAINER FEE - S	20-700-56400	5,000.00
			Vendor HDE100 - HAHN DEBOEF LLC Total:		5,000.00
Vendor: KHU100 - KARIN HUNTER					
KARIN HUNTER	1-8-26	01/09/2026	POSTAGE FOR SIGNATURE ON ANNEXATION PAPERWORK- P&D	10-400-50750	25.04
			Vendor KHU100 - KARIN HUNTER Total:		25.04
Vendor: KEN435 - KENCO FIRE EQUIPMENT INC					
KENCO FIRE EQUIPMENT INC	192727	01/09/2026	FIRE SYSTEM INSPECT COMM BLDG - PKS	30-800-56500	155.00
			Vendor KEN435 - KENCO FIRE EQUIPMENT INC Total:		155.00
Vendor: LOS200 - LAKELAND OFFICE SYSTEMS INC					
LAKELAND OFFICE SYSTEMS I	694763	12/22/2025	COPIES-ALL	10-100-50700	142.40
LAKELAND OFFICE SYSTEMS I	694763	12/22/2025	COPIES-ALL	10-250-50700	23.73
LAKELAND OFFICE SYSTEMS I	694763	12/22/2025	COPIES-ALL	10-400-50700	23.73
LAKELAND OFFICE SYSTEMS I	694763	12/22/2025	COPIES-ALL	20-600-50700	142.40
LAKELAND OFFICE SYSTEMS I	694763	12/22/2025	COPIES-ALL	20-700-50700	142.40
			Vendor LOS200 - LAKELAND OFFICE SYSTEMS INC Total:		474.66
Vendor: LNS100 - LANESHIFT					
LANESHIFT	200994	01/09/2026	PROF SERV MASTR TRNSPORTATN PLN - P&D	10-400-56400	2,582.50
			Vendor LNS100 - LANESHIFT Total:		2,582.50
Vendor: LML100 - LAUBER AND ASSOCIATES MUNICIPAL LAW LLC					
LAUBER AND ASSOCIATES MU	32345	12/31/2025	CITY ATTY FEES - ALL	10-100-56400	3,001.40
LAUBER AND ASSOCIATES MU	32345	12/31/2025	CITY ATTY FEES - ALL	10-200-56400	43.00
LAUBER AND ASSOCIATES MU	32345	12/31/2025	CITY ATTY FEES - ALL	10-400-56400	139.75
LAUBER AND ASSOCIATES MU	32345	12/31/2025	CITY ATTY FEES - ALL	20-600-56400	10.75

Expense Approval Report 1

Post Dates: 12/18 Item # C. 26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LAUBER AND ASSOCIATES MU	32345	12/31/2025	CITY ATTY FEES - ALL	20-700-56400	10.75
LAUBER AND ASSOCIATES MU	32345	12/31/2025	CITY ATTY FEES - ALL	30-800-56400	83.85
LAUBER AND ASSOCIATES MU	32346	12/31/2025	CITY PROSECUTOR FEES - LAW	10-200-56400	5,051.50
LAUBER AND ASSOCIATES MU	32347	12/31/2025	SPECIAL COUNSEL - ECON DE	10-450-56400	520.00
Vendor LML100 - LAUBER AND ASSOCIATES MUNICIPAL LAW LLC Total:					8,861.00
Vendor: LEG250 - LEGALSHIELD					
LEGALSHIELD	12-25-25	12/25/2025	GROUP INS MCCLAIN & SHIPLEY-LAW	10-200-93000	29.90
Vendor LEG250 - LEGALSHIELD Total:					29.90
Vendor: EMP210 - LIBERTY UTILITIES-EMPIRE DISTRICT					
LIBERTY UTILITIES-EMPIRE DIS	220 W JCKSN 1	12/29/2025	ELECTRICAL 220 W JACKSON 1	30-800-62000	142.13
LIBERTY UTILITIES-EMPIRE DIS	220 W JCKSN 2	12/29/2025	- PKS		
LIBERTY UTILITIES-EMPIRE DIS	220 W JCKSN 2	12/29/2025	ELECTRICAL 220 W JACKSON 2	30-800-62000	27.08
LIBERTY UTILITIES-EMPIRE DIS	220 W JCKSN 3	12/29/2025	- PKS		
LIBERTY UTILITIES-EMPIRE DIS	220 W JCKSN 3	12/29/2025	ELECTRICAL 220 W JACKSON 3	30-800-62000	27.08
LIBERTY UTILITIES-EMPIRE DIS	220 W JCKSN 4	12/29/2025	- PKS		
LIBERTY UTILITIES-EMPIRE DIS	220 W JCKSN 4	12/29/2025	ELECTRICAL 220 W JACKSON 4	30-800-62000	29.14
LIBERTY UTILITIES-EMPIRE DIS	222 W JCKSN 2511	12/29/2025	- PKS		
LIBERTY UTILITIES-EMPIRE DIS	222 W JCKSN 2511	12/29/2025	ELEC UTIL 222 W JACKSON	30-800-62000	27.35
LIBERTY UTILITIES-EMPIRE DIS	222 W JCKSN 5934	12/29/2025	ACCT# END 2511 - PKS		
LIBERTY UTILITIES-EMPIRE DIS	222 W JCKSN 5934	12/29/2025	ELEC UTIL 222 W JACKSON	30-800-62000	27.33
LIBERTY UTILITIES-EMPIRE DIS	3636 N FR 101 12-29	12/29/2025	ACCT# END 5934 - PKS		
LIBERTY UTILITIES-EMPIRE DIS	3636 N FR 101 12-29	12/29/2025	ELECTRIC UTILITIES 3636 N FR	20-700-62000	41.14
LIBERTY UTILITIES-EMPIRE DIS	3636 N FR 101 12-29	12/29/2025	101 - S		
Vendor EMP210 - LIBERTY UTILITIES-EMPIRE DISTRICT Total:					321.25
Vendor: LGE100 - LINDE GAS & EQUIPMENT INC					
LINDE GAS & EQUIPMENT INC	54161862	12/31/2025	INDUST ACETYLENE, CO2 GAS	10-300-50130	19.53
LINDE GAS & EQUIPMENT INC	54161862	12/31/2025	-SHP USE-STS / W / S		
LINDE GAS & EQUIPMENT INC	54161862	12/31/2025	INDUST ACETYLENE, CO2 GAS	20-600-50130	39.06
LINDE GAS & EQUIPMENT INC	54161862	12/31/2025	-SHP USE-STS / W / S		
LINDE GAS & EQUIPMENT INC	54161862	12/31/2025	INDUST ACETYLENE, CO2 GAS	20-700-50130	39.06
LINDE GAS & EQUIPMENT INC	54161862	12/31/2025	-SHP USE-STS / W / S		
Vendor LGE100 - LINDE GAS & EQUIPMENT INC Total:					97.65
Vendor: LOW505 - LOWE'S CREDIT SERVICES					
LOWE'S CREDIT SERVICES	15508	12/26/2025	REFUND OF SALES TAX - STS	10-300-50130	-17.71
LOWE'S CREDIT SERVICES	95747	12/26/2025	PNT BRSH,MXNG	10-300-50130	236.31
LOWE'S CREDIT SERVICES	86340	01/09/2026	BCKT,PAINT,PNT THIN,ROLL		
LOWE'S CREDIT SERVICES	86340	01/09/2026	WIRE- STS		
LOWE'S CREDIT SERVICES	94764	01/09/2026	LUMBER, TAPE MEASURE-	10-300-51000	94.82
LOWE'S CREDIT SERVICES	94764	01/09/2026	CONCRETE WRK ON JCKSN ST-		
LOWE'S CREDIT SERVICES	94764	01/09/2026	STS		
LOWE'S CREDIT SERVICES	94764	01/09/2026	WIRE,DRVRS SCKTS,IMPCT	10-300-50130	372.16
LOWE'S CREDIT SERVICES	94764	01/09/2026	DRVRS,DRVRS BTRYS,CT BRKR-		
LOWE'S CREDIT SERVICES	94764	01/09/2026	STS		
Vendor LOW505 - LOWE'S CREDIT SERVICES Total:					685.58
Vendor: MAC300 - MARK COLE					
MARK COLE	1-5-26	01/09/2026	REIM FOR KEY FROM WTV -	10-200-50130	1.79
MARK COLE	1-5-26	01/09/2026	LAW		
Vendor MAC300 - MARK COLE Total:					1.79
Vendor: MRT100 - MERIT ELECTRICAL LLC					
MERIT ELECTRICAL LLC	380	01/09/2026	D LIFT STA RE-PROGRAM	20-700-51000	150.00
MERIT ELECTRICAL LLC	381	01/09/2026	PUMP CONTROL - S		
MERIT ELECTRICAL LLC	381	01/09/2026	B LIFT TRBLE SHT SEAL	20-700-51000	150.00
MERIT ELECTRICAL LLC	381	01/09/2026	FAIL/OVER TEMP RELAYS- S		
Vendor MRT100 - MERIT ELECTRICAL LLC Total:					300.00
Vendor: MOC450 - MID-STATES ORGANIZED CRIME INFORMATION CENTER					
MID-STATES ORGANIZED CRI	2602392	01/09/2026	2026 ANNUAL MEMBERSHIP	10-200-55800	150.00
MID-STATES ORGANIZED CRI	2602392	01/09/2026	FEES-LAW		
Vendor MOC450 - MID-STATES ORGANIZED CRIME INFORMATION CENTER Total:					150.00

Expense Approval Report 1

Post Dates: 12/18/

Item # C.

6

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MEM100 - MISSOURI EMPLOYERS MUTUAL					
MISSOURI EMPLOYERS MUTU	300860746	01/09/2026	WORKMANS COMP INS-GEN/PW/PKS	10-16000	4,577.03
MISSOURI EMPLOYERS MUTU	300860746	01/09/2026	WORKMANS COMP INS-GEN/PW/PKS	20-16000	2,921.50
MISSOURI EMPLOYERS MUTU	300860746	01/09/2026	WORKMANS COMP INS-GEN/PW/PKS	30-16000	2,239.82
			Vendor MEM100 - MISSOURI EMPLOYERS MUTUAL Total:		9,738.35
Vendor: MOC100 - MISSOURI ONE CALL SYSTEM INC					
MISSOURI ONE CALL SYSTEM I	5120321	12/31/2025	PROF LOCATE FEES-W/S	20-600-56400	114.75
MISSOURI ONE CALL SYSTEM I	5120321	12/31/2025	PROF LOCATE FEES-W/S	20-700-56400	114.75
			Vendor MOC100 - MISSOURI ONE CALL SYSTEM INC Total:		229.50
Vendor: NET100 - NETWATCH INC					
NETWATCH INC	34479	12/23/2025	SECURITY CAMERA CAM 1	10-200-71100	275.00
NETWATCH INC	4113	12/23/2025	TRBLSHT - LAW		
			SECURITY CAMERA CAM 1	10-200-71100	436.00
			REPAIR - LAW		
			Vendor NET100 - NETWATCH INC Total:		711.00
Vendor: NOR100 - NORTON POWER SYSTEMS INC					
NORTON POWER SYSTEMS IN	24543	01/09/2026	GENRTR WET INSPCTNS, GENRTR MNT	20-600-51000	2,421.23
			(94,REG,D,MDWS)-W/S		
NORTON POWER SYSTEMS IN	24543	01/09/2026	GENRTR WET INSPCTNS, GENRTR MNT	20-700-51000	2,421.24
			(94,REG,D,MDWS)-W/S		
			Vendor NOR100 - NORTON POWER SYSTEMS INC Total:		4,842.47
Vendor: OIS160 - ONLINE INFORMATION SERVICES INC					
ONLINE INFORMATION SERVI	1364549	12/31/2025	UTIL EXCHG REPORT-W/S	20-600-56400	59.20
ONLINE INFORMATION SERVI	1364549	12/31/2025	UTIL EXCHG REPORT-W/S	20-700-56400	59.20
			Vendor OIS160 - ONLINE INFORMATION SERVICES INC Total:		118.40
Vendor: ORE145 - O'REILLY AUTOMOTIVE INC					
O'REILLY AUTOMOTIVE INC	256561	12/22/2025	(2) 1 GAL ANTIFREZ - 2025 MAVERICK - S	20-700-71000	21.98
O'REILLY AUTOMOTIVE INC	257036	12/26/2025	(2) 2.5GAL BLUEDEF DIESEL EXHAUST FLUID - STS/W/S	10-300-71000	7.26
O'REILLY AUTOMOTIVE INC	257036	12/26/2025	(2) 2.5GAL BLUEDEF DIESEL EXHAUST FLUID - STS/W/S	20-600-71000	14.51
O'REILLY AUTOMOTIVE INC	257036	12/26/2025	(2) 2.5GAL BLUEDEF DIESEL EXHAUST FLUID - STS/W/S	20-700-71000	14.51
O'REILLY AUTOMOTIVE INC	257614	12/29/2025	CREDIT - S	20-700-71000	-21.98
O'REILLY AUTOMOTIVE INC	257888	12/31/2025	RBR UNDRCOAT - PW TRUCK # 108 MAINT-STS/W/S	10-300-71000	4.13
O'REILLY AUTOMOTIVE INC	257888	12/31/2025	RBR UNDRCOAT - PW TRUCK # 108 MAINT-STS/W/S	20-600-71000	8.25
O'REILLY AUTOMOTIVE INC	257888	12/31/2025	RBR UNDRCOAT - PW TRUCK # 108 MAINT-STS/W/S	20-700-71000	8.26
			Vendor ORE145 - O'REILLY AUTOMOTIVE INC Total:		56.92
Vendor: ODC150 - OVERHEAD DOOR CO. OF SPFLD					
OVERHEAD DOOR CO. OF SPF	53274	12/22/2025	SECURITY DOOR AT POLICE DEPT - LAW	10-200-95100	3,055.00
			Vendor ODC150 - OVERHEAD DOOR CO. OF SPFLD Total:		3,055.00
Vendor: RAC450 - RACE BROS FARM SUPPLY INC					
RACE BROS FARM SUPPLY INC	781993	12/26/2025	PIPE GUIDE 4 1/2" - JACKSON ST SIDEWLK - STS	10-300-95100	23.99
RACE BROS FARM SUPPLY INC	782156	01/09/2026	UNIFORM ITEM M. HUDDLE - STS/W/S	10-300-92500	29.70
RACE BROS FARM SUPPLY INC	782156	01/09/2026	UNIFORM ITEM M. HUDDLE - STS/W/S	20-600-92500	29.70
RACE BROS FARM SUPPLY INC	782156	01/09/2026	UNIFORM ITEM M. HUDDLE - STS/W/S	20-700-92500	30.59

Expense Approval Report 1

Post Dates: 12/18

Item # C. 26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACE BROS FARM SUPPLY INC	782157	01/09/2026	UNIFORM ITEMS C. HOLMAN - STS/W/S	10-300-92500	86.12
RACE BROS FARM SUPPLY INC	782157	01/09/2026	UNIFORM ITEMS C. HOLMAN - STS/W/S	20-600-92500	86.12
RACE BROS FARM SUPPLY INC	782157	01/09/2026	UNIFORM ITEMS C. HOLMAN - STS/W/S	20-700-92500	88.74
RACE BROS FARM SUPPLY INC	782216	01/09/2026	UNIFORM ITEMS D. SEEMANN - STS/W/S	10-300-92500	92.39
RACE BROS FARM SUPPLY INC	782216	01/09/2026	UNIFORM ITEMS D. SEEMANN - STS/W/S	20-600-92500	92.39
RACE BROS FARM SUPPLY INC	782216	01/09/2026	UNIFORM ITEMS D. SEEMANN - STS/W/S	20-700-92500	95.20
RACE BROS FARM SUPPLY INC	782220	01/09/2026	UNIFORM ITEMS S. FOX - STS/W/S	10-300-92500	114.99
RACE BROS FARM SUPPLY INC	782220	01/09/2026	UNIFORM ITEMS S. FOX - STS/W/S	20-600-92500	114.99
RACE BROS FARM SUPPLY INC	782220	01/09/2026	UNIFORM ITEMS S. FOX - STS/W/S	20-700-92500	118.48
RACE BROS FARM SUPPLY INC	782221	01/09/2026	UNIFORM ITEMS M. HUDDLE - STS/W/S	10-300-92500	89.75
RACE BROS FARM SUPPLY INC	782221	01/09/2026	UNIFORM ITEMS M. HUDDLE - STS/W/S	20-600-92500	89.75
RACE BROS FARM SUPPLY INC	782221	01/09/2026	UNIFORM ITEMS M. HUDDLE - STS/W/S	20-700-92500	92.46
RACE BROS FARM SUPPLY INC	782222	01/09/2026	UNIFORM ITEMS V. BARRIOS - STS/W/S	10-300-92500	62.86
RACE BROS FARM SUPPLY INC	782222	01/09/2026	UNIFORM ITEMS V. BARRIOS - STS/W/S	20-600-92500	62.86
RACE BROS FARM SUPPLY INC	782222	01/09/2026	UNIFORM ITEMS V. BARRIOS - STS/W/S	20-700-92500	64.76
RACE BROS FARM SUPPLY INC	782251	01/09/2026	UNIFORM ITEM V. BARRIOS - STS/W/S	10-300-92500	50.49
RACE BROS FARM SUPPLY INC	782251	01/09/2026	UNIFORM ITEM V. BARRIOS - STS/W/S	20-600-92500	50.49
RACE BROS FARM SUPPLY INC	782251	01/09/2026	UNIFORM ITEM V. BARRIOS - STS/W/S	20-700-92500	52.01

Vendor RAC450 - RACE BROS FARM SUPPLY INC Total: 1,618.83

Vendor: SPS150 - SCHENDEL PEST SERVICES

SCHENDEL PEST SERVICES	1041207	12/26/2025	PEST CONTROL-ALL	10-100-50130	25.00
SCHENDEL PEST SERVICES	1041207	12/26/2025	PEST CONTROL-ALL	10-200-50130	35.00
SCHENDEL PEST SERVICES	1041207	12/26/2025	PEST CONTROL-ALL	10-250-50130	5.00
SCHENDEL PEST SERVICES	1041207	12/26/2025	PEST CONTROL-ALL	10-300-50130	10.00
SCHENDEL PEST SERVICES	1041207	12/26/2025	PEST CONTROL-ALL	10-400-50550	5.00
SCHENDEL PEST SERVICES	1041207	12/26/2025	PEST CONTROL-ALL	20-600-50130	30.00
SCHENDEL PEST SERVICES	1041207	12/26/2025	PEST CONTROL-ALL	20-700-50550	30.00
SCHENDEL PEST SERVICES	1041207	12/26/2025	PEST CONTROL-ALL	30-800-50130	40.00

Vendor SPS150 - SCHENDEL PEST SERVICES Total: 180.00

Vendor: SESAC - SESAC LLC

SESAC LLC	12-22-25	12/22/2025	MUSIC PERFORMANCE LICENSE-PKS	30-800-55800	641.00
				Vendor SESAC - SESAC LLC Total:	641.00

Vendor: SIR310 - SIRCHIE ACQUISITION COMPANY LLC

SIRCHIE ACQUISITION COMPA	0724879	12/23/2025	DISTILLED WATER 1 OZ BOTTLES - LAW	10-200-50130	51.89
			Vendor SIR310 - SIRCHIE ACQUISITION COMPANY LLC Total:		51.89

Vendor: SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT

SPRINGFIELD-GREENE COUNT	010626	01/09/2026	WATER TESTING LAB FEES - W	20-600-50200	117.00
			Vendor SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT Total:		117.00

Vendor: STA500 - STAPLES

STAPLES	6051415786	12/26/2025	5LB PEPPERMINTS - GEN	10-100-50130	39.59
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Expense Approval Report 1

Post Dates: 12/18/2025

Item # C. 16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STAPLES	6051415787	12/26/2025	TRASH BAGS, AIRFRSHNR RFLS, PCKT FOLDRS - GEN	10-100-50550	82.64
STAPLES	6051415787	12/26/2025	TRASH BAGS, AIRFRSHNR RFLS, PCKT FOLDRS - GEN	10-100-50700	16.20
				Vendor STA500 - STAPLES Total:	138.43
Vendor: SMS200 - SUMMIT MAILING & SHIPPING SYSTEMS					
SUMMIT MAILING & SHIPPIN	485918	12/23/2025	SEAL TIGHT FOR MAILING MACHINE - W/S	20-600-50130	44.97
SUMMIT MAILING & SHIPPIN	485918	12/23/2025	SEAL TIGHT FOR MAILING MACHINE - W/S	20-700-50130	44.98
				Vendor SMS200 - SUMMIT MAILING & SHIPPING SYSTEMS Total:	89.95
Vendor: TDE100 - THE DAILY EVENTS					
THE DAILY EVENTS	251580	12/22/2025	ZONING NOTICE W. FR 76 & ST HWY 160 - P&D	10-400-55200	95.00
				Vendor TDE100 - THE DAILY EVENTS Total:	95.00
Vendor: TRH100 - TREVOR HOFFMAN					
TREVOR HOFFMAN	1-6-26	01/09/2026	PHONE REIM - STS/W/S	10-300-61000	10.00
TREVOR HOFFMAN	1-6-26	01/09/2026	PHONE REIM - STS/W/S	20-600-61000	20.00
TREVOR HOFFMAN	1-6-26	01/09/2026	PHONE REIM - STS/W/S	20-700-61000	20.00
				Vendor TRH100 - TREVOR HOFFMAN Total:	50.00
Vendor: TYL100 - TYLER TECHNOLOGIES INC					
TYLER TECHNOLOGIES INC	025-539819	12/31/2025	UTIL BILLING NOTIFICATIONS- W/S	20-600-57400	58.05
TYLER TECHNOLOGIES INC	025-539819	12/31/2025	UTIL BILLING NOTIFICATIONS- W/S	20-700-57400	58.05
				Vendor TYL100 - TYLER TECHNOLOGIES INC Total:	116.10
Vendor: WLU100 - VALVOLINE EXPRESS CARE					
VALVOLINE EXPRESS CARE	5-021427	01/09/2026	OIL CHNG 2021 FORD F-150 - LAW	10-200-71000	57.98
VALVOLINE EXPRESS CARE	5-021429	01/07/2026	OIL CHNG, TIRE ROTATE '23 DODGE CHRGR #3- LAW	10-200-71000	90.17
				Vendor WLU100 - VALVOLINE EXPRESS CARE Total:	148.15
Vendor: VDS100 - VDS VISION LLC					
VDS VISION LLC	1624	01/09/2026	IT SERVICES-ALL	10-100-56400	288.00
VDS VISION LLC	1624	01/09/2026	IT SERVICES-ALL	10-200-56400	144.00
VDS VISION LLC	1624	01/09/2026	IT SERVICES-ALL	10-250-56400	36.00
VDS VISION LLC	1624	01/09/2026	IT SERVICES-ALL	10-300-56400	36.00
VDS VISION LLC	1624	01/09/2026	IT SERVICES-ALL	10-400-56400	72.00
VDS VISION LLC	1624	01/09/2026	IT SERVICES-ALL	20-600-56400	288.00
VDS VISION LLC	1624	01/09/2026	IT SERVICES-ALL	20-700-56400	288.00
VDS VISION LLC	1624	01/09/2026	IT SERVICES-ALL	30-800-56400	288.00
				Vendor VDS100 - VDS VISION LLC Total:	1,440.00
Vendor: AMK100 - VESTIS					
VESTIS	4170398529	12/22/2025	PUBLIC WRKS UNIFORM SERVICE - STS / W / S	10-300-92500	7.74
VESTIS	4170398529	12/22/2025	PUBLIC WRKS UNIFORM SERVICE - STS / W / S	20-600-92500	15.49
VESTIS	4170398529	12/22/2025	PUBLIC WRKS UNIFORM SERVICE - STS / W / S	20-700-92500	15.48
VESTIS	4170400234	12/29/2025	PUBLIC WRKS UNIFORM SERVICE - STS / W / S	10-300-92500	7.74
VESTIS	4170400234	12/29/2025	PUBLIC WRKS UNIFORM SERVICE - STS / W / S	20-600-92500	15.49
VESTIS	4170400234	12/29/2025	PUBLIC WRKS UNIFORM SERVICE - STS / W / S	20-700-92500	15.48
VESTIS	4170401628	01/09/2026	PW DEPARTMENT UNIFORM SERVICE-STS / W / S	10-300-92500	7.74
VESTIS	4170401628	01/09/2026	PW DEPARTMENT UNIFORM SERVICE-STS / W / S	20-600-92500	15.49

Expense Approval Report 1

Post Dates: 12/18

Item # C. 26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VESTIS	4170401628	01/09/2026	PW DEPARTMENT UNIFORM SERVICE- STS / W / S	20-700-92500	15.48
				Vendor AMK100 - VESTIS Total:	116.13
Vendor: WYO100 - WESLEY YOUNG					
WESLEY YOUNG	1-6-26	01/09/2026	PHONE REIM JAN - GEN	10-100-61000	50.00
				Vendor WYO100 - WESLEY YOUNG Total:	50.00
Vendor: WRI110 - WEX BANK					
WEX BANK	109502703	12/23/2025	VEH AND EQUIP FUEL-LAW/PKS/STS/W/S/P&D	10-200-70000	2,359.77
WEX BANK	109502703	12/23/2025	VEH AND EQUIP FUEL-LAW/PKS/STS/W/S/P&D	10-300-70000	332.99
WEX BANK	109502703	12/23/2025	VEH AND EQUIP FUEL-LAW/PKS/STS/W/S/P&D	10-300-70100	67.44
WEX BANK	109502703	12/23/2025	VEH AND EQUIP FUEL-LAW/PKS/STS/W/S/P&D	10-400-70000	263.64
WEX BANK	109502703	12/23/2025	VEH AND EQUIP FUEL-LAW/PKS/STS/W/S/P&D	20-600-70000	677.10
WEX BANK	109502703	12/23/2025	VEH AND EQUIP FUEL-LAW/PKS/STS/W/S/P&D	20-600-70100	134.90
WEX BANK	109502703	12/23/2025	VEH AND EQUIP FUEL-LAW/PKS/STS/W/S/P&D	20-700-70000	677.10
WEX BANK	109502703	12/23/2025	VEH AND EQUIP FUEL-LAW/PKS/STS/W/S/P&D	20-700-70100	134.90
WEX BANK	109502703	12/23/2025	VEH AND EQUIP FUEL-LAW/PKS/STS/W/S/P&D	30-800-70000	310.55
				Vendor WRI110 - WEX BANK Total:	4,958.39
Vendor: WHE100 - WHEELER METALS INC					
WHEELER METALS INC	376134	12/23/2025	4 1/2 PIPE POSTS, 1 1/2X14 TUBNG-JCKSN SIDEWLK-STS	10-300-95100	508.00
WHEELER METALS INC	376138	12/23/2025	1 1/2 X 14 GA SQ TUBNG - JCKSN ST SIDEWLK - STS	10-300-95100	146.00
				Vendor WHE100 - WHEELER METALS INC Total:	654.00
Vendor: WTV100 - WILLARD HOME CENTER LLC					
WILLARD HOME CENTER LLC	D135048	12/19/2025	20LB CLASS SUN/SHADE SEED - DOGWOOD WTR LEAK - W	20-600-51000	89.99
WILLARD HOME CENTER LLC	D135049	12/19/2025	EXCHANGE - W	20-600-51000	-13.50
WILLARD HOME CENTER LLC	D135275	12/23/2025	10OZ HD LIQ NAILS, 4 1/2" SAFETY HASP- STS / W / S	10-300-50130	2.08
WILLARD HOME CENTER LLC	D135275	12/23/2025	10OZ HD LIQ NAILS, 4 1/2" SAFETY HASP- STS / W / S	20-600-50130	4.17
WILLARD HOME CENTER LLC	D135275	12/23/2025	10OZ HD LIQ NAILS, 4 1/2" SAFETY HASP- STS / W / S	20-700-50130	4.17
WILLARD HOME CENTER LLC	D135452	12/29/2025	MISC SCRWS,(8) 1X6X10 WP PREMIUM JCKSN SIDEWLK-ST	10-300-95100	149.84
WILLARD HOME CENTER LLC	B304245	12/30/2025	MISC STIHL - PART FOR CHAIN SAW - STS	10-300-52000	88.40
WILLARD HOME CENTER LLC	B304264	12/30/2025	15OZ YEL SPRY PNT- JCKSN ST SDWLK RAILNG - STS	10-300-51000	9.89
WILLARD HOME CENTER LLC	D135560	12/31/2025	ELCTRIC TAPE, 3" HUB CAP CITY HALL BTHRM CONV - GE	10-100-50500	4.84
WILLARD HOME CENTER LLC	B304497	01/09/2026	(4) 3/4" X 16' LOCK TAPE MEASURES - W	20-600-51000	39.56
WILLARD HOME CENTER LLC	B304500	01/09/2026	SAW HORSES,RDY MX W/GRVL-JCKSN ST CNCRT WR	10-300-51000	116.90
WILLARD HOME CENTER LLC	D135795	01/09/2026	15OZ YEL SPRY PNT- JCKSN ST SDWLK RAILNG - STS	10-300-51000	9.89
WILLARD HOME CENTER LLC	D135813	01/09/2026	PNT THNR, RLR FRM & RLRS- JCKSN ST SDWLK RAILNG-STS	10-300-51000	22.47
				Vendor WTV100 - WILLARD HOME CENTER LLC Total:	528.70

Expense Approval Report 1

Post Dates: 12/18

Item # C.

26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: EZA150 - WILLARD TIRE LLC					
WILLARD TIRE LLC	21219	01/09/2026	FLAT REPAIR #6 - LAW	10-200-71000	26.35
				Vendor EZA150 - WILLARD TIRE LLC Total:	26.35
Vendor: XBP100 - XPRESS BILL PAY					
XPRESS BILL PAY	031748	12/31/2025	MAINT FEE - P&D	10-400-55500	35.00
				Vendor XBP100 - XPRESS BILL PAY Total:	35.00
				Grand Total:	85,833.89

Report Summary**Fund Summary**

Fund	Expense Amount
10 - GENERAL FUND	38,351.21
20 - WATER AND SEWER FUND	42,556.03
30 - PARKS FUND	4,926.65
Grand Total:	85,833.89

Account Summary

Account Number	Account Name	Expense Amount
10-100-50130	SUPPLIES-GCG	64.59
10-100-50500	BUILDING MAINTENANC	4.84
10-100-50550	CUSTODIAL SUPPLIES-GC	82.64
10-100-50700	OFFICE SUPPLIES-GCG	185.67
10-100-55850	EQUIPMENT RENTAL-GE	75.02
10-100-56400	PROFESSIONAL-GCG	3,335.55
10-100-61000	TELEPHONE-GCG	50.00
10-100-62300	UTILITIES OTHER-GCG	35.18
10-16000	PREPAID INSURANCE-GC	4,577.03
10-200-50130	SUPPLIES-LAW	88.68
10-200-55800	DUES AND SUBSCRIPTIO	150.00
10-200-55850	EQUIPMENT RENTAL-LA	131.03
10-200-56400	PROFESSIONAL-LAW	5,238.50
10-200-56900	TRAVEL EXPENSE-LAW	186.10
10-200-62300	UTILITIES OTHER-LAW	23.49
10-200-70000	VEHICLE EXPENSES FUEL	2,359.77
10-200-71000	VEHICLE REPAIR & MAIN	174.50
10-200-71100	EQUIPMENT REPAIR &	711.00
10-200-93000	GROUP INSURANCE-LA	29.90
10-200-95100	CAPITAL ASSET EXP-LAW	10,231.00
10-250-50130	SUPPLIES-COURT	5.00
10-250-50700	OFFICE SUPPLIES-COURT	23.73
10-250-55850	EQUIPMENT RENTAL-CO	8.34
10-250-56400	PROFESSIONAL-COURT	936.00
10-300-50130	SUPPLIES-STREETS	622.37
10-300-51000	REPAIRS AND MAINTEN	253.97
10-300-52000	SUPPLIES SMALL EQUIP	258.40
10-300-55850	EQUIPMENT RENTAL-ST	12.91
10-300-56400	PROFESSIONAL-STREETS	36.00
10-300-61000	TELEPHONE-STREETS	10.00
10-300-70000	VEHICLE EXPENSE FUEL-	332.99
10-300-70100	EQUIPMENT FUEL-STREE	67.44
10-300-71000	VEHICLE REPAIR & MAIN	11.39
10-300-71100	EQUIPMENT REPAIR &	-57.32
10-300-92500	UNIFORMS-STREETS	549.52
10-300-95100	CAPITAL ASSET EXP-STRE	827.83
10-400-50550	CUSTODIAL SUPPLIES-P	5.00
10-400-50700	OFFICE SUPPLIES-P&D	23.73
10-400-50750	POSTAGE-P&D	135.61
10-400-55200	ADVERTISING-P&D	95.00
10-400-55500	BANK/CREDIT CARD FEE	35.00
10-400-55850	EQUIPMENT RENTAL-P&	39.31
10-400-56400	PROFESSIONAL-P&D	2,794.25
10-400-56410	ENGINEERING	2,806.61
10-400-70000	VEHICLE EXPENSE FUEL-	263.64
10-450-56400	PROFESSIONAL - ECO DE	520.00
20-16000	PREPAID INSURANCE-W	2,921.50
20-600-50130	SUPPLIES-WATER	118.20
20-600-50200	LABORATORY FEES-WAT	117.00
20-600-50700	OFFICE SUPPLIES-WATER	142.40

Account Summary

Account Number	Account Name	Expense Amount
20-600-51000	REPAIRS AND MAINTEN	2,601.84
20-600-51025	NEW INFRASTRUCTURE	2,000.00
20-600-52000	SUPPLIES SMALL EQUIP	339.99
20-600-55850	EQUIPMENT RENTAL-WA	63.93
20-600-56400	PROFESSIONAL-WATER	472.70
20-600-57400	EQUIPMENT/SOFTWARE	58.05
20-600-61000	TELEPHONE WATER	20.00
20-600-62300	UTILITIES OTHER-WATER	79.86
20-600-70000	VEHICLE EXPENSE FUEL-	677.10
20-600-70100	EQUIPMENT FUEL-WATE	134.90
20-600-71000	VEHICLE REPAIR & MAIN	22.76
20-600-92500	UNIFORMS-WATER	572.77
20-700-50130	SUPPLIES-SEWER	88.21
20-700-50550	CUSTODIAL SUPPLIES-SE	30.00
20-700-50700	OFFICE SUPPLIES-SEWER	142.40
20-700-51000	REPAIRS AND MAINTEN	2,721.24
20-700-52000	SUPPLIES SMALL EQUIP	340.00
20-700-55850	EQUIPMENT RENTAL-SE	63.93
20-700-56400	PROFESSIONAL-SEWER	6,888.70
20-700-57400	EQUIPMENT/SOFTWARE	58.05
20-700-61000	TELEPHONE-SEWER	20.00
20-700-62000	UTILITIES ELECTRIC-SEW	41.14
20-700-62300	UTILITIES OTHER-SEWER	79.86
20-700-70000	VEHICLE EXPENSE FUEL-	677.10
20-700-70100	EQUIPMENT FUEL-SEWE	134.90
20-700-71000	VEHICLE REPAIR & MAIN	22.77
20-700-92500	UNIFORMS-SEWER	588.68
20-700-95500	CAPITAL ASSET EQUIPM	20,316.05
30-16000	PREPAID INSURANCE-PK	2,239.82
30-800-50130	SUPPLIES GENERAL-PKS	40.00
30-800-50550	CUSTODIAL SUPPLIES-PK	8.38
30-800-50700	OFFICE SUPPLIES-PKS	19.29
30-800-55800	DUES AND SUBSCRIPTIO	641.00
30-800-55850	EQUIPMENT RENTAL-PK	481.67
30-800-56400	PROFESSIONAL-PKS	371.85
30-800-56500	SAFETY PROGRAM-PKS	155.00
30-800-56950	TRAINING & EDUCATION	120.00
30-800-62000	UTILITIES ELECTRIC-PKS	280.11
30-800-62300	UTILITIES OTHER-PKS	258.98
30-800-70000	VEHICLE EXPENSE FUEL-	310.55
Grand Total:		85,833.89

Project Account Summary

Project Account Key	Expense Amount
None	61,883.40
1040056410-1	2,806.61
2070095500-12	16,708.00
3080095500-11	3,608.05
Jackson Sidewalk 2025	827.83
Grand Total:	
	85,833.89

2025 BOARD ATTENDANCE REPORT

ATTENDED: Y					SPECIAL SESSION	SPECIAL SESSION		SPECIAL SESSION
NAME	<u>1/13/2025</u>	<u>1/27/2025</u>	<u>2/10/2025</u>	<u>2/24/2025</u>	<u>3/10/2025</u>	<u>3/24/2025</u>	<u>4/14/2025</u>	<u>4/28/2025</u>
MAYOR TROY SMITH	Y	Y	Y	Y	Y	Y	Y	Y
CASEY BIELLIER	Y	Y	Y	Y	Y	Y	Y	Y
JEREMY HILL	Y	OUT	Y	OUT	Y	Y	Y	N
DAVID KEENE (MPT)	Y	Y	Y	Y	Y	Y	Y	Y
JOYCE LANCASTER	Y	OUT	Y	Y	Y	Y	Y	Y
SCOTT SWATOSH	Y	Y	OUT	Y	N	N	Y	Y
CAROL WILSON	Y	Y	OUT	Y	Y	Y	N	Y
NAME	<u>5/12/2025</u>	<u>5/27/2025</u>	<u>6/9/2025</u>	<u>6/23/2025</u>	<u>7/14/2025</u>	<u>7/28/2025</u>	<u>8/11/2025</u>	<u>8/25/2025</u>
MAYOR TROY SMITH	Y	Y	Y	Y	Y	Y	Y	Y
CASEY BIELLIER	Y		Y	Y	Y	Y	Y	Y
JEREMY HILL	Y	Y	Y	Y	N	Y	Y	Y
DAVID KEENE (MPT)	N	Y	N	Y	Y	Y	Y	Y
JOYCE LANCASTER	Y	Y	Y	Y	Y	Y	Y	Y
RACHEL MATHISON	Y	Y	Y	Y	Y	Y	N	Y
CAROL WILSON	N	Y	N	N	Y	Y	N	Y
NAME	<u>9/8/2025</u>	<u>9/22/2025</u>	<u>10/13/2025</u>	<u>10/27/2025</u>	<u>11/3/2025</u>	<u>11/5/2025</u>	<u>11/10/2025</u>	<u>11/24/2025</u>
MAYOR TROY SMITH	Y	Y	Y	Y	Y	Y	Y	Y
CASEY BIELLIER	N	Y	Y	Y	Y	Y	Y	Y
JEREMY HILL	Y	Y	Y	N	Y	N	Y	N
DAVID KEENE (MPT))	Y	Y	Y	Y	Y	Y	N	Y
JOYCE LANCASTER	Y	Y	Y	Y	Y	Y	Y	Y
CAROL WILSON	Y	N	Y	Y	Y	Y	N	Y
RACHEL MATHISON	Y	Y	Y	Y	Y	Y	Y	Y
NAME	<u>12/8/2025</u>	<u>12/22/2025</u>						
MAYOR TROY SMITH	Y	Y						
CASEY BIELLIER	Y	Y						
JEREMY HILL	Y	Y						
DAVID KEENE (MPT))	Y	Y						
JOYCE LANCASTER	Y	Y						
CAROL WILSON	Y	N						
RACHEL MATHISON	Y	Y						

Item # D.

**NOTICE IS HEREBY GIVEN
THAT THE WILLARD
PLANNING AND ZONING
COMMISSION**

shall meet on **Tuesday January 6, 2026** at **6:00 p.m.** and the Willard Board of Alders shall meet on **January 12, 2026**, at **6:00 p.m.** to conduct a public hearing to Annex part of parcel 0722400036. This parcel is on the corner of W Farm Road 76 and State Highway 160. The Subject Property is more particularly described as:

PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 30 NORTH, RANGE 23 WEST IN GREENE COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 30 NORTH, RANGE 23 WEST; THENCE N02° 00'41"E ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, 1322.99 FEET TO THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER; THENCE S87°59'31"E ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, 1012.77 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160; THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160 THE FOLLOWING SEVEN COURSES: SOUTHEASTERLY THROUGH A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 09° 01' 14", A RADIUS OF 5569.58 FEET AND A CHORD OF 875.96 FEET BEARING S13°07'33"E, AN ARC DISTANCE OF 876.87 FEET; S22° 33' 00"E, 100.30 FEET; SOUTHERLY THROUGH A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 03° 09'18", A RADIUS OF 5594.58 FEET AND A CHORD OF 308.03 FEET BEARING S06° 02'28"E, AN ARC DISTANCE OF 308.07 FEET; S38° 29'34"W, 58.95 FEET; N87° 54'44"W, 122.92 FEET; S72° 06'17"W, 46.82 FEET; AND S02° 05'16"W, 16.95 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 22; THENCE N88° 02'49"W ALONG SAID SOUTH LINE, 1124.34 FEET TO THE POINT OF BEGINNING.

The Commissions will take public comments at this meetings. If you are unable to attend the meetings, you are welcome to send any comments in support of, in opposition to, or general inquiries regarding this request for the proposed zone change to Mike Ruesch, Director of Planning and Development at:

City of Willard
P.O. Box 187
Willard, MO 65781
417/742-5310

planning@cityofwillard.org

If you have special needs, which require

accommodation, please notify City personnel at City Hall. Accommodations will be made for your needs. Representatives of the news media may obtain copies of this notice by contacting the City Clerk at (417) 742-5302.

*Published in The Daily Events
12/22, 2025*

Page 2 of 2

**THE
DAILY
EVENTS**

Established 1881

*Invoice &
Affidavit of
Publication*



BOARD OF ALDERS MEETING

TO: The Board of Alders

FROM: Steve Bodenhamer

SUBJECT:

SANITARY SEWER UPDATE

CITY OF WILLARD
INTERNAL MEMORANDUM

DATE: January 12, 2026
TO: Mayor Smith and BOA
FROM: S. D. Bodenhamer
RE: Sanitary Sewer Project Status

COMBINED PROJECT FINANCING (94 Lift Station Upgrade/Force Main Replacement and Meadows Regionalization Trunk Sewer

- Piper Sander is in the process of drafting proposals for the combined financing through a lease-purchase agreement (Certificates of Participation).

COMMUNITY FUNDING PARTNERSHIP (94 Lift Station and Force Main)

Status of components:

- Construction
 - A Pre-Construction meeting is scheduled for January 14, 2026, at 10:00 a.m., with work to proceed immediately.
- Abatement Order on Consent (AOC) with the Missouri Department of Natural Resources (MDNR).
 - I am in the process of drafting a revised Abatement Order on Consent for submission to MDNR.

MEADOWS CONNECTION TO CITY OF SPRINGFIELD

Status of components:

- Construction
 - There is an Ordinance on the agenda authorizing the Mayor to sign the Agreement with JD Wallace Contracting, LLC. and issue Notice to Proceed.
 - A Pre-Construction meeting is scheduled for January 20, 2026, at 2:00 p.m., with work to proceed February 2, 2026.



BOARD OF ALDERS MEETING

TO: The Board of Alders

FROM: Wes Young

SUBJECT:

**A RESOLUTION OF THE BOARD OF ALDERS OF THE CITY OF
WILLARD, MISSOURI, DESIGNATING A CIVIL RIGHTS COORDINATOR**

**CITY OF WILLARD, MISSOURI
RESOLUTION NO:26-01**

**A RESOLUTION OF THE BOARD OF ALDERS OF THE CITY OF WILLARD,
MISSOURI, DESIGNATING A CIVIL RIGHTS COORDINATOR**

WHEREAS, state and federal grants at times require an employee to be designated as a civil rights coordinator; and

WHEREAS, Dona Slater had previously been designated as the Civil Rights Coordinator for the City of Willard;

WHEREAS, Dona Slater will no longer be serving as the Civil Rights Coordinator for the City;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, AS FOLLOWS:

Section 1. The Board of Alders hereby designate City Clerk Courtney Myers as the Civil Rights Coordinator.

ADOPTED THIS DAY, the 12th Day of January 2026 by the Board of Alders of the City of Willard, Missouri.

Troy Smith, Mayor

**Attested by Courtney Myers
City Clerk**



BOARD OF ALDERS MEETING

TO: The Board of Alders

FROM: Wes Young

SUBJECT:

A RESOLUTION OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI TO APPOINT A NEW CHIEF FINANCIAL OFFICER

**CITY OF WILLARD, MISSOURI
RESOLUTION NO: 26-02**

**A RESOLUTION OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI
TO APPOINT A NEW CHIEF FINANCIAL OFFICER**

WHEREAS, Genia Mount was hired as Assistant Financial Officer as part of the City's strategic succession planning; and

WHEREAS, the position of Chief Financial Officer has become vacant, necessitating the appointment of a qualified individual to ensure continuity of financial oversight; and

WHEREAS, Ms. Mount has demonstrated the knowledge, competence, and professional judgment required to assume the responsibilities of Chief Financial Officer; and

WHEREAS, Section 115.140 of the Willard General Code requires the Board of Alders to appoint a Chief Financial Officer;

NOW, THEREFORE, BE IT RESOLVED by the Board of Alders of the City of Willard, Missouri, that Genia Mount is hereby appointed to the position of Chief Financial Officer of the City of Willard; and

BE IT FURTHER RESOLVED, that the Mayor is authorized and directed to execute all documents and administer any actions necessary to effectuate this appointment, including any oath, bond, or administrative requirements applicable to the office.

This Resolution shall be in full force and effect from and after its passage by the Board of Alders and approval by the Mayor.

ADOPTED THIS DAY the **12th day of January 2026**, by the Board of Alders of the City of Willard, Missouri

Approved By: _____
Troy Smith, Mayor

Attested By: _____
Courtney Myers, City Clerk



BOARD OF ALDERS MEETING

TO: The Board of Alders

FROM: Steve Bodenhamer

SUBJECT:

AN ORDINANCE OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH JD WALLACE CONTRACTING, LL C FOR THE MEADOWS REGIONALIZATION TRUNK SEWER (FIRST AND SECOND READ) (5 MIN)

First Reading: 1/12/26
Bill No: 26-01

Second Reading: 1/12/26
Ordinance No: 260112

**AN ORDINANCE OF THE BOARD OF ALDERS OF THE CITY OF WILLARD,
MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH
JD WALLACE CONTRACTING, LL C FOR THE MEADOWS REGIONALIZATION
TRUNK SEWER**

WHEREAS, the City of Willard recognizes the critical importance of maintaining and improving its sanitary sewer infrastructure to ensure reliable, efficient, and compliant service to residents and businesses; and.

WHEREAS, the upgrades to the Meadows Area Collection System are essential to adequately handle both current and future wastewater flows to the City of Springfield's treatment system; and.

WHEREAS the City of Willard advertised construction bids and bids were open November 21, 2025; and

WHEREAS, JD Wallace Contracting, LLC was low bidder at a construction cost of \$1,160,033.00 and their proposal has been reviewed and recommended by Allgeier, Martin and Associates, the City of Willard's engineer for this project; and

WHEREAS, the City of Willard has issued Notice of Award to JD Wallace Contracting, LLC dated December 22, 2025; and

WHEREAS, JD Wallace Contracting, LLC has submitted their Performance Bond, Payment Bond, Certificate of Insurance and Irrevocable Directive of Draw Proceeds and these documents have been reviewed and recommended by Allgeier, Martin and Associates, the City of Willard's engineer for this project; and

WHEREAS, The Board of Alders has approved a final financing plan demonstrating the City's capacity to complete the project under sound financial terms

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, AS FOLLOWS:

SECTION I: The Board of Alders hereby authorizes the Mayor to execute, on behalf of the City of Willard, an agreement with JD Wallace Contracting, LLC, attached as Exhibit 1.

SECTION II; The Board of Alders hereby authorizes the Mayor to execute, on behalf of the City of Willard, the Notice to Proceed to JD Wallace Contracting, LLC, attached as Exhibit 2.

SECTION III: This ordinance shall be in full force and effect upon and after its passage and approval.

Read two times and passed at a meeting of the Board of Alders of the City of Willard, Missouri, on the **12th day of January 2026**.

Approved By: _____
Troy Smith, Mayor

Attested By: _____
Courtney Myers, City Clerk

NOTICE OF AWARD.....00501

TO: JD WALLACE CONTRACTING, LLC
P.O. Box 3754
Springfield, MO 65804

PROJECT Description: MEADOWS REGIONALIZATION TRUNK SEWER

The OWNER has considered the BID submitted by you on November 21, 2025 for the above-described WORK in response to its Invitation to Bid, and Information for Bidders.

You are hereby notified that your BID has been accepted in the amount of One Million One Hundred Sixty Thousand Thirty Three and 00/100 DOLLARS (\$ 1,160,033.00).

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S PERFORMANCE BOND, PAYMENT BOND, and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

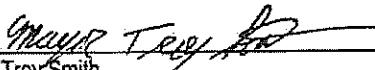
If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 22nd day of December, 2025.

OWNER:

CITY OF WILLARD, MISSOURI

By 
Troy Smith

Title: Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By 
Justin Wallace

Title: President

this the 24th day of December, 2025

AGREEMENT FORM..... 00500

THIS AGREEMENT, made this 22nd day of December 2025, by and between **CITY OF WILLARD, MISSOURI** hereinafter called "OWNER" and **JD WALLACE CONTRACTING, LLC** doing business as a Limited Liability Company hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in four (4) counterparts, each of which shall be deemed an original on the date first above written.

(SEAL)

ATTEST:

By: _____

Name: _____
(Please Type)Title: City Clerk _____

(SEAL)

ATTEST:

By: _____

Chris Burstadt
Name (Please Type)Title: Project Manager _____

OWNER:

City of Willard, Missouri

By: _____

Name: Troy Smith
(Please Type)Title: Mayor _____

CONTRACTOR:

JD Wallace Contracting, LLC

By: Justin Wallace_____
Justin Wallace
Name (Please Type)Title: President _____

NOTICE TO PROCEED.....00502

TO: JD WALLACE CONTRACTING, LLC
P.O. BOX 3754
SPRINGFIELD, MO 65804

Date: _____
Project MEADOWS REGIONALIZATION TRUNK SEWER
CITY OF WILLARD
224 W. JACKSON ST., WILLARD, MISSOURI 65781

You are hereby notified to commence WORK in accordance with the Agreement dated December 22nd, 2025 on or before February 2nd, 2026, and you are to complete the WORK within 180 consecutive calendar days thereafter. The date of completion of all WORK is therefore August 1st, 2026.

CITY OF WILLARD, MISSOURI

By: _____
Troy Smith
Title: Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED
is hereby acknowledged by JD WALLACE CONTRACTING, LLC

this the _____ day of _____, 2026

By: _____
Justin Wallace
Title: President

PERFORMANCE BOND.....00610

KNOW ALL MEN BY THESE PRESENTS: that

JD WALLACE CONTRACTING, LLC
(Name of Contractor)

P.O. BOX 3754, SPRINGFIELD, MO 65804
(Address of Contractor)

a MISSOURI LIMITED LIABILITY COMPANY, hereinafter called PRINCIPAL, and

Frankenmuth Insurance Company
(Name of Surety)

1 Mutual Avenue, Frankenmuth, MI 48787
(Address of Surety)

hereinafter called Surety, are held and firmly bound unto _____
CITY OF WILLARD, MISSOURI
(Name of Owner)

224 W. JACKSON ST., WILLARD, MISSOURI 65781
(Address of Owner)

hereinafter called OWNER, in the penal sum of ONE MILLION ONE HUNDRED SIXTY THOUSAND THIRTY-THREE and 00/100 Dollars (\$1,160,033.00) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 22nd day of December, 2025, a copy of which is hereto attached and made a part hereof for the construction of:

MEADOWS REGIONALIZATION TRUNK SEWER

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the one year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in four (4) counterparts, each one of which shall be deemed an original, this the 29th day of December, 2025.

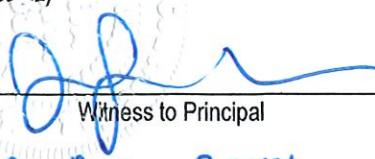
ATTEST:



(s)

(Principal) Secretary

(SEAL)



(s)

Witness to Principal

PO Box 3754

(Address)

Springfield, MO 65804

ATTEST:

(SEAL)



(s)

Witness to Surety

108 SE Eastridge Street

(Address)

Lee's Summit, MO 64063

JD Wallace Contracting, LLC

(Principal)



(s)

PO Box 3754

(Address)

Springfield, MO 65804

Frankenmuth Insurance Company

(Surety)



(s)

(Attorney-in-Fact)

Nicole M. Johnson, Attorney-In-Fact

108 SE Eastridge Street

(Address)

Lee's Summit, MO 64063

NOTE: Date of BOND must not be prior to date of Contract.

If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.

PAYMENT BOND (LABOR AND MATERIALS).....00611

KNOW ALL MEN BY THESE PRESENTS: that

JD WALLACE CONTRACTING, LLC
(Name of Contractor)

P.O. BOX 3754, SPRINGFIELD, MO 65804
(Address of Contractor)

a MISSOURI LIMITED LIABILITY COMPANY, hereinafter called PRINCIPAL, and

Frankenmuth Insurance Company
(Name of Surety)

1 Mutual Avenue, Frankenmuth, MI 48787
(Address of Surety)

hereinafter called Surety, are held and firmly bound unto _____
CITY OF WILLARD, MISSOURI
(Name of Owner)

224 W. JACKSON ST., WILLARD, MISSOURI 65781
(Address of Owner)

hereinafter called OWNER, in the penal sum of ONE MILLION ONE HUNDRED SIXTY THOUSAND THIRTY-THREE and 00/100 DOLLARS (\$1,160,033.00) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 22nd day of December 2025, a copy of which is hereto attached and made a part hereof for the construction of:

MEADOWS REGIONALIZATION TRUNK SEWER

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed on such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligations on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in four (4) counterparts, each of which shall be deemed an original, this the 29th day of December, 2025.

ATTEST:

(Principal) Secretary

(SEAL)

Witness to Principal

PO Box 3754

(Address)

Springfield, MO 65804

ATTEST:

Michael De Carlo

Witness to Surety

108 SE Eastridge Street

(Address)

Lee's Summit, MO 64063

JD Wallace Contracting, LLC

(Principal)

By

PO Box 3754

(Address)

Springfield, MO 65804

Frankenmuth Insurance Company

(Surety)

By

Nicole M. Johnson

(Attorney-in-Fact)

Nicole M. Johnson, Attorney-In-Fact

108 SE Eastridge Street

(Address)

Lee's Summit, MO 64063

NOTE: Date of BOND must not be prior to date of Contract.

If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Rodney W. Paddock, Eric Dedovesh, Nicole M. Johnson

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

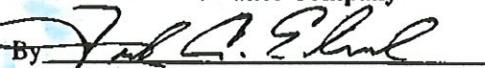
"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15th day of December, 2022.



ss:

Frankenmuth Insurance Company

By 
Frederick A. Edmond, Jr.,
President and Chief Executive Officer

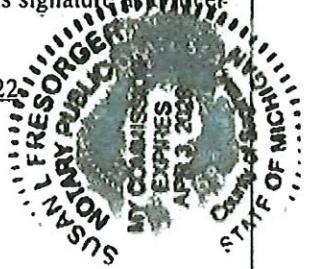
Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposited and said the Corporate Seal and his signature were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 15th day of December, 2022.



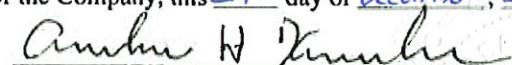
(Seal)

Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028



I, the undersigned, Executive Vice President of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 29th day of December, 2025.



Andrew H. Knudsen, Executive Vice President,
Chief Operating Officer and Secretary

**ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO
VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096**



BOARD OF ALDERS MEETING

TO: The Board of Alders

FROM: Mike Ruesch

SUBJECT:

**AN ORDINANCE TO ANNEX CERTAIN PROPERTY CONTIGUOUS,
COMPACT AND ADJACENT TO THE EXISTING CITY LIMITS OF THE
CITY OF WILLARD, GREENE COUNTY, MISSOURI. PROPERTY
OWNER IS CITY OF WILLARD, CONTAINING 36.19 ACRES (FIRST
READ) (5 MIN)**



AN ORDINANCE

AN ORDINANCE TO ANNEX CERTAIN PROPERTY CONTIGUOUS, COMPACT AND ADJACENT TO THE EXISTING CITY LIMITS OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI. PROPERTY OWNER IS CITY OF WILLARD, CONTAINING 36.19 ACRES.

WHEREAS, the Board of Aldermen of the City of Willard, Missouri determined after discussion and research as to advisability, need and feasibility of the acquisition of land located in Greene County, Missouri, and,

WHEREAS, the owner of the property has petitioned the Board of Aldermen for Annexation by verified petition; and,

WHEREAS, the City has determined after review that said property is contiguous, and adjacent to city limits, and

WHEREAS, the installation of utilities to said property will provide added fire protection and availability of water to existing residence, and

WHEREAS, the subject property is more particularly described as:

PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 30 NORTH, RANGE 23 WEST IN GREENE COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 30 NORTH, RANGE 23 WEST; THENCE N02° 00'41"E ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, 1322.99 FEET TO THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER; THENCE S87° 59'31"E ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, 1012.77 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160; THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160 THE FOLLOWING SEVEN COURSES: SOUTHEASTERLY THROUGH A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 09° 01' 14", A RADIUS OF 5569.58 FEET AND A CHORD OF 875.96 FEET BEARING S13 ° 07'33"E, AN ARC DISTANCE OF 876.87 FEET; S22° 33'00"E, 100.30 FEET; SOUTHERLY THROUGH A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 03° 09'18", A RADIUS OF 5594.58 FEET AND A CHORD OF 308.03 FEET BEARING S06° 02'28"E, AN ARC DISTANCE OF 308.07 FEET; S38° 29'34"W, 58.95 FEET; N87° 54'44"W, 122.92 FEET; S72° 06'17"W, 46.82 FEET; AND S02° 05'16"W, 16.95 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 22; THENCE N88° 02'49"W ALONG SAID SOUTH LINE, 1124.34 FEET TO THE POINT OF BEGINNING.

(BEARINGS ARE BASED ON GRID NORTH, MISSOURI COORDINATE SYSTEM OF 1983, CENTRAL ZONE.) 8

**NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY
OF WILLARD, MISSOURI, AS FOLLOWS:**

Section I: The Clerk of the City of Willard published Notice of the request for annexation as required by the state of Missouri and,

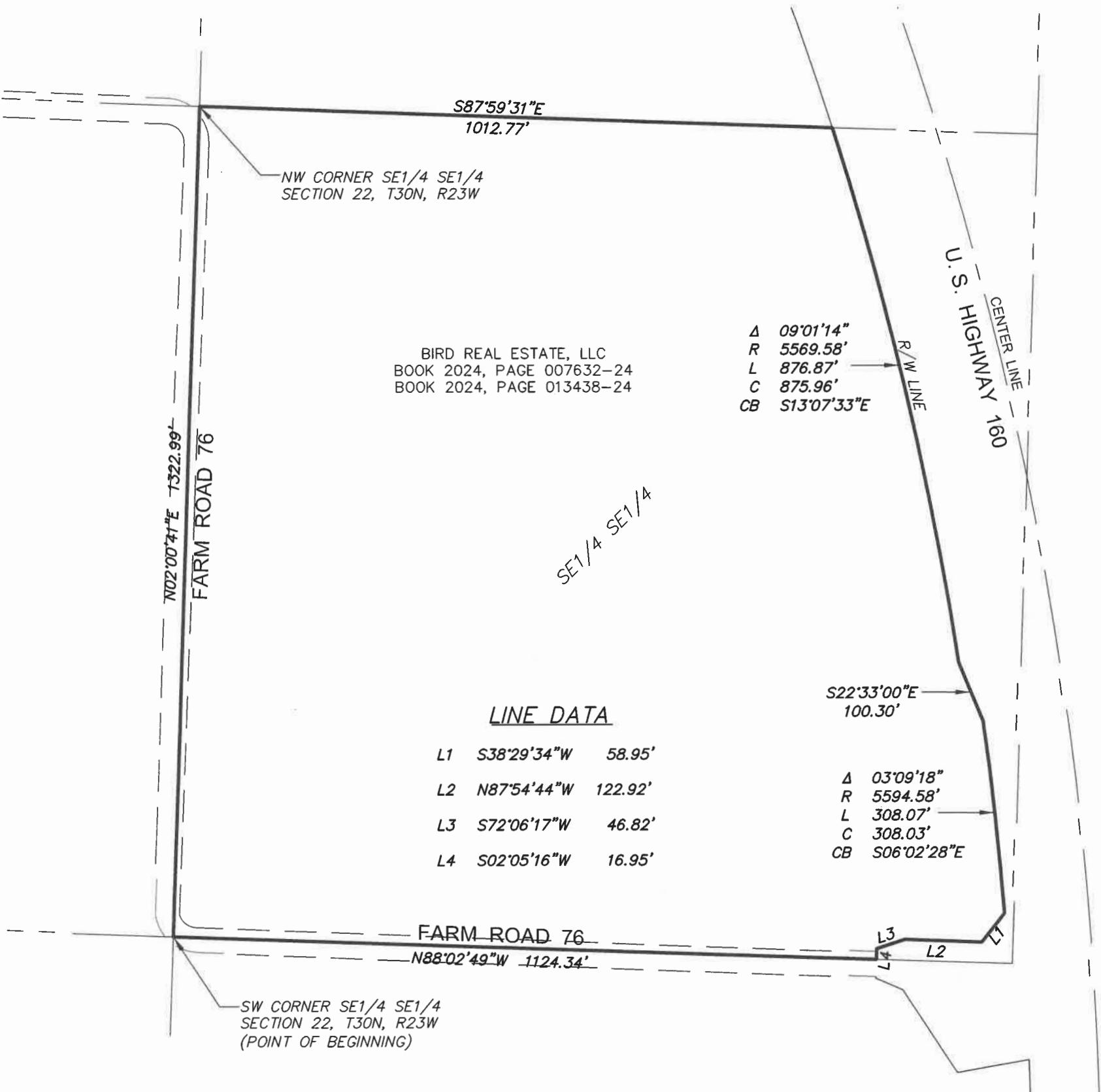
Section 2: That the Clerk of the City of Willard included in said Notice that a Public Hearing would be held, which was open for comment by the general population of the City of Willard; and,

Section 3: After the hearing as aforesaid, it was found that the annexation is reasonable and in the best interests of the City of Willard, "Greene County, Missouri;"

Section 4: Now therefore, a period of 14 days after the public hearing shall be slated for public comment, after which the annexation may be approved;

Section 5: Following the resolution of the property made and voted on by the Board of Aldermen, the City Clerk shall forward certified copies of this annexation to the Clerk of Greene county, Missouri; and,

Section 6: All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed. This ordinance shall be in full force and effect from and after the date of its passage, and entry by resolution of its adoption by the Board of Aldermen and its approval by the Mayor.



PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 30 NORTH, RANGE 23 WEST IN GREENE COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 30 NORTH, RANGE 23 WEST; THENCE N02°00'41"E ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, 1322.99 FEET TO THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER; THENCE S87°59'31"E ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, 1012.77 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160; THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160 THE FOLLOWING SEVEN COURSES: SOUTHEASTERLY THROUGH A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 09°01'14", A RADIUS OF 5569.58 FEET AND A CHORD OF 875.96 FEET BEARING S13°07'33"E, AN ARC DISTANCE OF 876.87 FEET; S22°33'00"E, 100.30 FEET; SOUTHERLY THROUGH A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 03°09'18", A RADIUS OF 5594.58 FEET AND A CHORD OF 308.03 FEET BEARING S06°02'28"E, AN ARC DISTANCE OF 308.07 FEET; S38°29'34"W, 58.95 FEET; N87°54'44"W, 122.92 FEET; S72°06'17"W, 46.82 FEET; AND S02°05'16"W, 16.95 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 22; THENCE N88°02'49"W ALONG SAID SOUTH LINE, 1124.34 FEET TO THE POINT OF BEGINNING.

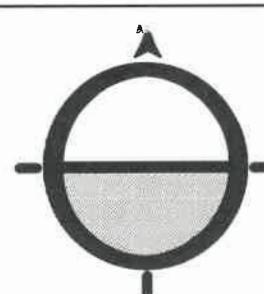
(BEARINGS ARE BASED ON GRID NORTH, MISSOURI COORDINATE SYSTEM OF 1983, CENTRAL ZONE.)



GRE NO. 5862

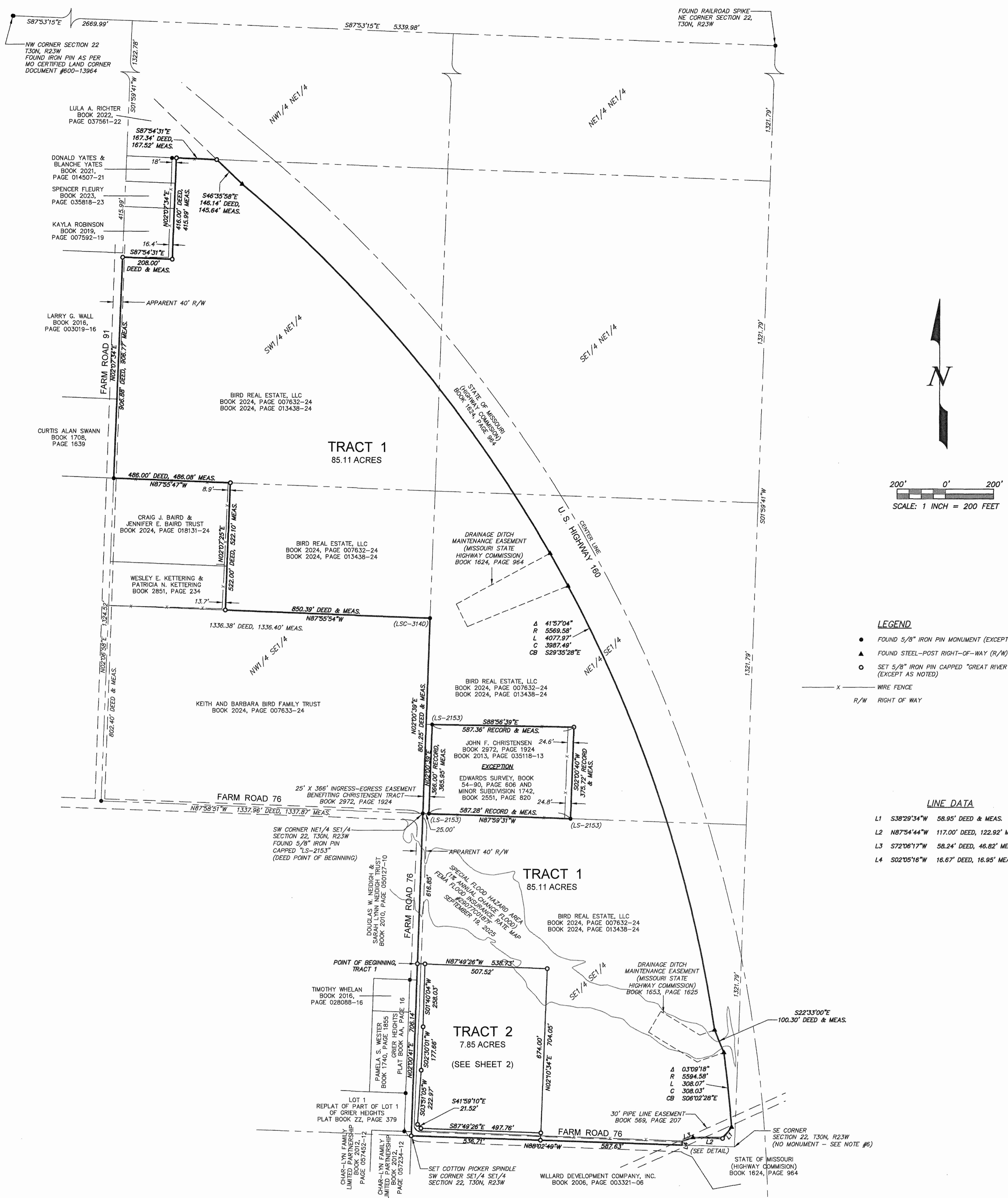
**ANNEXATION DESCRIPTION EXHIBIT
FOR
CITY OF WILLARD, MO**

PART OF THE SE1/4 SE1/4 OF SECTION 22, TOWNSHIP 30 NORTH,
RANGE 23 WEST IN GREENE COUNTY, MISSOURI
OWNER: BIRD REAL ESTATE, LLC



GRE
GREAT RIVER
ENGINEERING
2826 S. INGRAM MILL, SPRINGFIELD, MO 65804
PHONE: (417) 886-7171 FAX: (417) 886-7591
www.greatriv.com

Missouri State Certificate of Authority Numbers:
Engineering: 2000156885, Land Surveying: 2001011476, Landscape Architecture: 2007013673



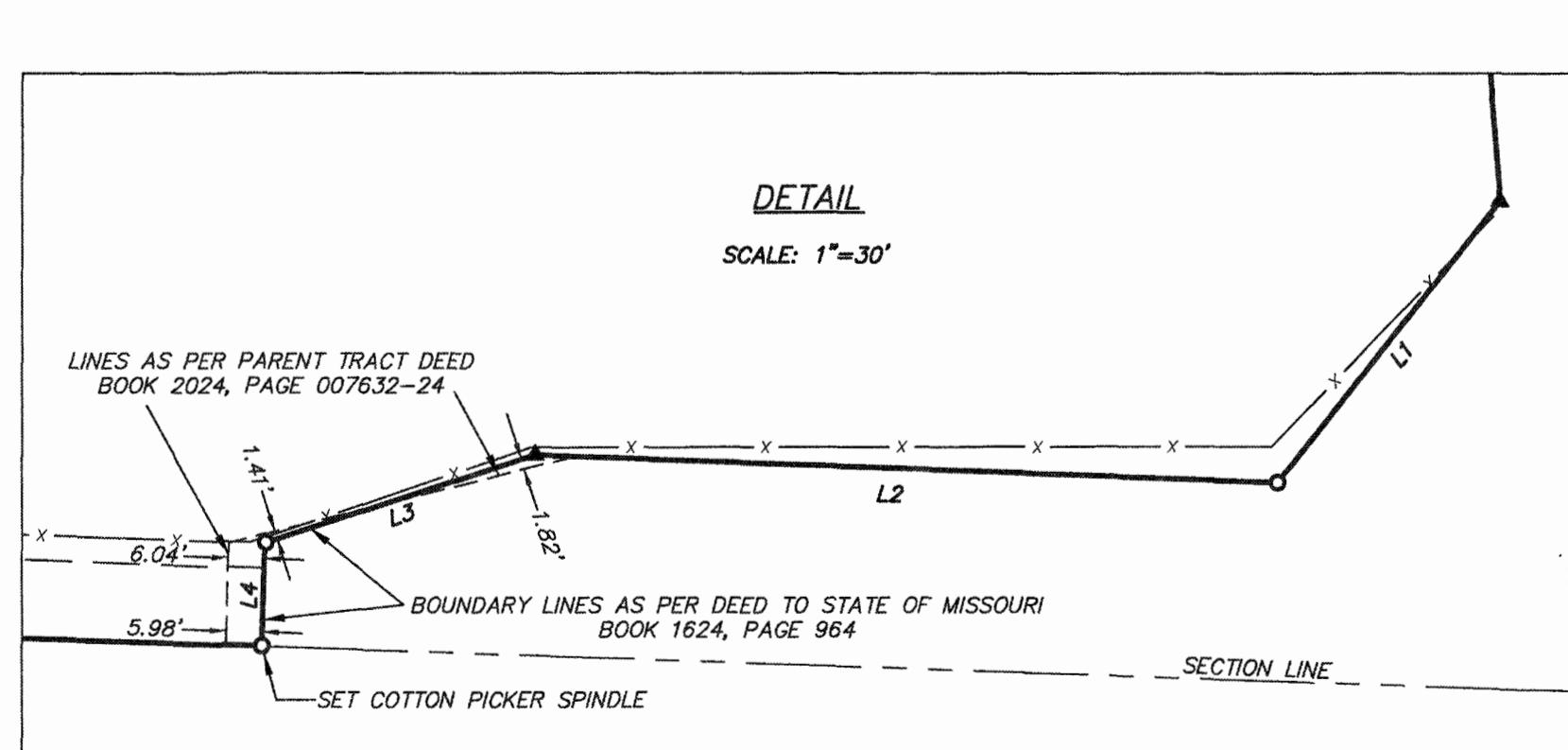
PARENT TRACT BOUNDARY SURVEY

PARENT TRACT DESCRIPTION

ALL THAT PART OF THE EAST ONE-HALF OF SECTION 22, TOWNSHIP 30 NORTH, RANGE 23 WEST, GREENE COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 22; THENCE NORTH 00°05'50" WEST, WITH THE EAST LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, 801.25 FEET; THENCE SOUTH 89°57'37" WEST, 850.39 FEET; THENCE NORTH 00°00'54" EAST, 522.00 FEET TO THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER; THENCE SOUTH 89°57'37" WEST, WITH SAID NORTH LINE, 486.00 FEET TO THE WEST LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 22; THENCE NORTH 00°00'54" EAST, WITH SAID WEST LINE, 906.88 FEET; THENCE NORTH 89°58'58" EAST, 208.00 FEET; THENCE NORTH 00°00'54" EAST, 416.00 FEET TO THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 22; THENCE SOUTH 89°58'58" WEST, 1336.38 FEET; THENCE NORTH 00°00'54" EAST, 1336.40' MEAS. TO THE POINT OF BEGINNING. THE FOLLOWING COURSES: (1) SOUTH 48°21'12" EAST, 146.14' FEET; (2) THROUGH A CURVE TO THE RIGHT HAVING A RADIUS OF 167.34' AND A CHORD LENGTH OF 327.74' FEET AND A CHORD BEARING OF 24°39'14" EAST, 308.03' FEET; (3) THROUGH A CURVE TO THE RIGHT HAVING A RADIUS OF 5594.58' FEET, A CENTRAL ANGLE OF 03°09'18" AND A CHORD LENGTH OF 307.48' FEET; (4) THROUGH A CURVE TO THE RIGHT HAVING A RADIUS OF 5594.58' FEET, A CENTRAL ANGLE OF 03°09'18" AND A CHORD LENGTH OF 307.48' FEET; (5) SOUTH 24°39'14" EAST, 100.30' FEET; (6) NORTH 89°59'29" WEST, 17.00' FEET; (7) SOUTH 74°03'52" WEST, 24.28' FEET; AND (8) SOUTH 00°05'57" EAST, 16.67 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 22; THENCE NORTH 89°51'03" WEST, WITH SAID SOUTH LINE, 1118.18 FEET TO THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 22; THENCE NORTH 89°53'58" EAST, WITH SAID WEST LINE, 1322.99 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 22; THENCE NORTH 89°53'58" EAST, WITH SAID SOUTH LINE, 587.28 FEET; THENCE NORTH 00°05'51" WEST, 375.30' FEET; THENCE SOUTH 88°56'50" WEST, 587.30' FEET; THENCE SOUTH 00°06'11" WEST, 366.00 FEET TO A 5/8" IRON PIN CAPPED L.S. 2153; THENCE NORTH 88°57'25" EAST, 587.36 FEET TO A 5/8" IRON PIN CAPPED L.S. 2153; THENCE SOUTH 89°54'18" WEST, 587.28 FEET TO THE POINT OF BEGINNING, ALL IN GREENE COUNTY, MISSOURI.

SURVEY NOTES

1. SURVEY ACCURACY STANDARD: TYPE URBAN PROPERTY
2. BEARINGS SHOWN ON THIS PLAT OF SURVEY ARE BASED ON GRID NORTH, MISSOURI COORDINATE SYSTEM OF 1983, CENTRAL ZONE. WHILE THE DEED BEARINGS ARE BASED ON AN UNKNOWN DIRECTION REFERENCE (NOT GIVEN IN DEED), ANGULAR RELATIONSHIPS OF THE BOUNDARY LINES DESCRIBED IN THE DEED SUBSTANTIALLY CONFORM TO THOSE MEASURED BY THIS SURVEY.
3. SOURCE OF TITLE: BOOK 2024, PAGE 007632-24 (SCRIVENER'S AFFIDAVIT BOOK 2024, PAGE 013438-24)
4. GROSS AREA OF SURVEYED PARENT TRACT: 93.82 ACRES
5. SURVEY RECORDS UTILIZED IN THE PREPARATION OF THIS SURVEY:
 - PLAT OF GRIER HEIGHTS SUBDIVISION BY HOWARD G. MOORE (LS-794), FEBRUARY 1971, PLAT BOOK AA, PAGE 16, GREENE COUNTY RECORDER'S OFFICE
 - MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION PLANS FOR U.S. ROUTE 160 (1976)
 - MISSOURI CERTIFIED LAND CORNER DOCUMENT NO. 600-13964 (AUGUST 28, 1979)
 - MISSOURI CERTIFIED LAND CORNER DOCUMENT NO. 600-13965 (AUGUST 28, 1979)
 - PLAT OF FOXFIRE SUBDIVISION BY STRIBLING SURVEYING, LLC, NOVEMBER 4, 1997, SURVEY RECORD BOOK 54-90, PAGE 606, GREENE COUNTY RECORDER'S OFFICE
 - REPLAT OF PART OF LOT 1, GRIER HEIGHTS SUBDIVISION BY GLOBAL LINK LAND SURVEYING, INC., DECEMBER 14, 2007, PLAT BOOK 22, PAGE 379, GREENE COUNTY RECORDER'S OFFICE
6. THE POSITION OF THE SOUTHEAST CORNER OF SECTION 22, TOWNSHIP 30 NORTH, RANGE 23 WEST WAS DETERMINED BASED ON THE TIE TO SAID CORNER SHOWN ON THE PLAT OF FOXFIRE SUBDIVISION AND MONUMENTS FOUND IN SAID SUBDIVISION. THIS POSITION IS IN AGREEMENT WITH TIES TO SAID CORNER SHOWN ON MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION PLANS.
7. THE RECORD DESCRIPTION OF THE PARENT TRACT (BOOK 2024, PAGE 007632-24 AND SCRIVENER'S AFFIDAVIT, BOOK 2024, PAGE 013438-24) DOES NOT CONFORM TO THE DESCRIPTION OF THE CHRISTENSEN TRACT AS CONVEYED BY THE DEED IN BOOK 2972, PAGE 1924, NOR DOES IT ACCOUNT FOR THE 25-FOOT INGRESS-EGRESS EASEMENT GRANTED TO CHRISTENSEN BY THAT DEED, SAID CHRISTENSEN TRACT AND INGRESS-EGRESS EASEMENT HAVING BEEN CREATED BY THE MINOR SUBDIVISION RECORDED IN BOOK 2551, PAGE 820.
8. DISTANCES SHOWN HEREON NOTED "DEED" ARE THOSE AS GIVEN IN THE PARENT TRACT DEED DESCRIPTION. DISTANCES SHOWN HEREON NOTED "RECORD" ARE THOSE GIVEN ON THE PLAT OF SURVEY BY DANA EDWARDS (SURVEY RECORD BOOK 54-90, PAGE 606) AND THE CERTIFICATE OF APPROVAL FOR MINOR SUBDIVISION IN BOOK 2551, PAGE 820.
9. PROPERTY BOUNDARY LINES LOCATED BY THIS SURVEY AND SHOWN HEREON ARE THE RECORD TITLE BOUNDARIES AS DESCRIBED IN THE DEEDS HEREIN REFERENCED. THE SURVEYOR MAKES NO REPRESENTATIONS REGARDING ANY POTENTIAL CLAIMS TO TITLE THROUGH ADVERSE POSSESSION, ACQUISITION, OR AGREEMENT AND HEREBY DISCLAIMS ALL RESPONSIBILITY AND OBLIGATION FOR IDENTIFYING ANY BOUNDARY LINES WHICH MAY BE BASED ON UNWRITTEN RIGHTS OR ADVERSE TITLE WHICH HAVE NOT BEEN ADJUDICATED AT LAW.



SHEET 1 OF 2

DATE PREPARED: 10/30/2025

DRAWN BY: BDV

CHECKED BY: BDV

JOB NUMBER: 5862

FILE NAME: 5862_AS

PART OF THE EAST HALF OF SECTION 22, TOWNSHIP 30 NORTH, RANGE 23 WEST IN GREENE COUNTY, MISSOURI

SHEET 1 OF 2

FOR BIRD REAL ESTATE, LLC

ADMINISTRATIVE SUBDIVISION SURVEY

FOR BIRD REAL ESTATE, LLC

MISSOURI STATE CERTIFICATE OF AUTHORITY NUMBER:

Engineering: 200101476, Land Surveying: 200101476, Landscape Architecture: 200101476

Phone: (417) 886-7177, Fax: (417) 886-7177

www.greatriver.com



UPDATED: 12/11/2025

BRIAN D. VIELE, PLS

MO #S-2472

MEMBERS OF THE BOARD OF ALDERMEN

YES NO

Casey Biellier- Ward I

Jeremy Hill- Ward I

Joyce Lancaster- Ward II

David Keene- Ward II

Rachel Mathison- Ward III

Carol Wilson - Ward III

APPROVED BY:

Troy Smith - Mayor

ATTEST

SEAL

Rebecca Hansen - City Clerk