

City of Willow Springs

Regular Council Meeting

AGENDA

Thursday, February 21, 2019

City Hall Council Chambers

Regular Session – 4:00PM

- I. **CALL TO ORDER**
 - Announcement of Quorum
 - Approval of Agenda

- II. **CONSENT AGENDA**
 - Approval of Minutes (RM 1/17) Pg. 2
 - Approval of Bills for Payment Pg. 7
 - Receipt of Financial Reports
 - YMCA, Department Head's & Board's Reports Pg. 15

- III. **VISITORS**
 - A. Main Street Group – Hawthorn Festival Pg. 23

- IV. **NEW BUSINESS**
 - A. Traffic Code Schedule II Ordinance Change: Bill No. 42-49, Ordinance No. 1542 Pg. 26
 - B. Traffic Code Schedule I Ordinance Change: Bill No. 43-19, Ordinance No. 1543 Pg. 27
 - C. 2018 Year End Review Pg. 30
 - D. Texting and Driving Discussion Pg. 38
 - E. 2019 Legislation Introduction Pg. 47
 - F. March Council Meeting Discussion

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

City of Willow Springs

Regular Council Meeting

Thursday, January 17, 2019

City Hall, 4:15 p.m.

Present: Mayor Brooke Fair, Alderman Danny Bradley, Alderman Susan Rackley, Alderman Phill Knott, City Administrator Beverly Hicks, City Clerk Alicia Worley, City Attorney Zane Privette, City Marshal Bryan Hogan.

Absent: Alderman Troy Yonker

ANNOUNCEMENT OF QUORUM

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

Mayor Fair opened the January meeting of the Board of Alderman at 4:03pm with a quorum present

EXECUTIVE SESSION

Motion by Alderman Rackley, seconded by Alderman Knott to adjourn executive session. Motion carried 3-0.

The meeting moved into Executive Session at 4:03 p.m. and adjourned at 4:17 p.m. with no action taken.

Open Session

Guest: Assistant Police Chief Wes Ellison, Jimmy Stillwell, Brian Jackson, Kim Rich.

AGENDA APPROVAL

Motion by Alderman Bradley, seconded by Alderman Knott to approve the agenda as presented. Motion carried 3-0.

CONSENT AGENDA

Motion by Alderman Rackley, seconded by Alderman Bradley to approve the Consent Agenda which included Approval of Minutes – (RM 12/20), Approval of Bills for Payment, Receipt of Financial Reports, and YMCA, Department Head's & Board's Reports. Motion carried 3-0.

OLD BUSINESS

CDBG DR-4317 Funding Discussion: City Administrator Beverly Hicks gave an update from the meeting held in West Plains on January 9th. Willow Springs is in the 20th percentile and it could be another three years before we see anything. Hicks asked council to put a community committee together to help with all the paperwork. Council agreed there needs to be a committee of no more than seven people. Hicks stated Alderman Yonker has expressed interest in being a part of the committee. Hicks asked Kim Rich if she would be a member and Kim said yes. Mayor Fair, Police Chief Bryan Hogan, and City Attorney Zane Privette all volunteered to be on the committee as well.

NEW BUSINESS

Employee Years of Service: City Administrator Beverly Hicks presented Jimmy Stillwell with a Certificate of Appreciation for his 30 years of service and Alicia Worley for her 5 years of service.

Traffic Code Ordinance Change: The Traffic Code ordinance of the City of Willow Springs needs to be amended to show the speed limit on Davis Drive as 25 m.p.h. and the placement of the Stop signs on Davis Drive.

Motion by Alderman Knott, seconded by Alderman Bradley to read Bill No. 40-19. Motion carried 3-0 and the clerk read Bill No. 40-19.

Bill No. 40-19

Ordinance No. 1540

**AN ORDINANCE AMENDING SCHEDULE I OF THE MUNICIPAL CODE
DESIGNATING A SPEED LIMIT AND SCHEDULE II OF THE MUNICIPAL CODE
INSTALLING TWO STOP SIGN LOCATIONS**

Motion by Alderman Knott, seconded by Alderman Bradley to read Bill No. 40-19 as Ordinance No. 1540. Motion carried 3-0 and the clerk read Ordinance No. 1540.

Bill No. 40-19

Ordinance No. 1540

**AN ORDINANCE AMENDING SCHEDULE I OF THE MUNICIPAL CODE
DESIGNATING A SPEED LIMIT AND SCHEDULE II OF THE MUNICIPAL CODE
INSTALLING TWO STOP SIGN LOCATIONS**

Motion by Alderman Knott, seconded by Alderman Bradley to adopt Ordinance No. 1540. A roll call vote was taken:

Ayes: Bradley, Rackley, Knott

Nays: None

Street Name Ordinance Change: Council made a motion last meeting to name the new street, Davis Drive, and we would like to have that in an ordinance.

Motion by Alderman Rackley, seconded by Alderman Knott to read Bill No. 41-19. Motion carried 3-0 and the clerk read Bill No. 41-19.

Bill No. 41-19

Ordinance No. 1541

**AN ORDINANCE OF THE CITY OF WILLOW SPRINGS NAMING A NEW STREET,
CONNECTING WEST MAIN TO PINE GROVE ROAD, DAVIS DRIVE**

Motion by Alderman Rackley, seconded by Alderman Knott to read Bill No. 41-19 as Ordinance No. 1541. Motion carried 3-0 and the clerk read Ordinance No. 1541.

**AN ORDINANCE OF THE CITY OF WILLOW SPRINGS NAMING A NEW STREET,
CONNECTING WEST MAIN TO PINE GROVE ROAD, DAVIS DRIVE**

**Motion by Alderman Rackley, seconded by Alderman Knott to adopt Ordinance No. 1541.
A roll call vote was taken:**

**Ayes: Rackley, Knott, Bradley
Nays: None**

Missouri Highway Safety Program: Assistant Police Chief Wes Ellison stated the Police Department is wanting to put in for grant money from the Missouri Highway Safety program. One grant will be for overtime funding for the officers to patrol looking for hazardous moving violations. The second grant is funding for in-car cameras and the third grant is funding for radars.

Hazardous Moving Violations

**Motion by Alderman Bradley, seconded by Alderman Knott to read Bill No. 51-19 as
Resolution No. 19-51. Motion carried 3-0 and the clerk read Bill No. 51-19.**

Bill No. 51-19

Resolution No. 19-51

**A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF WILLOW
SPRINGS, MISSOURI TO EXECUTE AN APPLICATION TO PARTICIPATE IN
MISSOURI'S HIGHWAY SAFETY PROGRAM**

**Motion by Alderman Bradley, seconded by Alderman Knott to adopt Resolution No. 19-51.
A roll call vote was taken:**

**Ayes: Knott, Bradley, Rackley
Nays: None**

Radar Guns

**Motion by Alderman Rackley, seconded by Alderman Bradley to read Bill No. 52-19 as
Resolution No. 19-52. Motion carried 3-0 and the clerk read Bill No. 52-19.**

Bill No. 52-19

Resolution No. 19-52

**A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF WILLOW
SPRINGS, MISSOURI TO EXECUTE AN APPLICATION TO PARTICIPATE IN
MISSOURI'S HIGHWAY SAFETY PROGRAM**

**Motion by Alderman Rackley, seconded by Alderman Knott to adopt Resolution No. 19-52.
A roll call vote was taken:**

**Ayes: Knott, Bradley, Rackley
Nays: None**

In-Car Cameras

Motion by Alderman Bradley, seconded by Alderman Rackley to read Bill No. 53-19 as Resolution No. 19-53. Motion carried 3-0 and the clerk read Bill No. 53-19.

Bill No. 53-19

Resolution No. 19-53

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF WILLOW SPRINGS, MISSOURI TO EXECUTE AN APPLICATION TO PARTICIPATE IN MISSOURI'S HIGHWAY SAFETY PROGRAM

Motion by Alderman Bradley, seconded by Alderman Rackley to adopt Resolution No. 19-53. A roll call vote was taken:

Ayes: Bradley, Rackley, Knott

Nays: None

Prosecutor Clerk & Police Clerk Destruction of Records: City Clerk Alicia Worley informed council the Police/Prosecutor Clerk Annie Glenn has presented this list of records ready for destruction. All these records have been kept per the retention schedule and can now be destroyed.

Motion by Alderman Rackley, seconded by Alderman Knott to approve the destruction of Prosecutor Files, Arrest Reports, Warrant Recalls, and Police Citation Reports. Motion carried 3-0.

City Building Walk Through: Council will be walking through the Police Department, Fire Department, and the Water/Sewer/Electric Department buildings. At this time the meeting moved from the Council Chambers to the Police Department first.

Police Department: All council still present. Police Chief Bryan Hogan, Assistant Police Chief Wes Ellison, Corporal Brian Jackson, and Police/Prosecutor Clerk Annie Glenn showed council safety improvements that have been made for officers and staff. Looked at the jail cells, new bathroom for detainees, evidence room, updates from the flood, public entryway remodel, and the offices for the officers were opened for better communication.

Fire Department: All council still present. Fire Chief Donald Worley, Assistant Fire Chief Eric Duddridge, Vance Farmer, Adam Webb, and Nick Tooley walked council through their department and needs. There are steel beams in the building blocking areas that could be utilized. The trucks look good on the outside, but they have a lot of hours on them. Newer vehicles help lower the ISO rating for the department. We don't need more trucks, we just need to replace most of what we have. Our respirator masks need to be replaced due to age and use. Council saw the Rescue truck purchased two years ago, new rescue tool purchased with a grant, and the new cascade system.

City Administrator Beverly Hicks informed council this department has not had improvements made to it and it has been neglected.

Water/Sewer/Electric Department: Alderman Phill Knott not present. No longer have a quorum therefore closing the meeting at 6:00pm. Danny Cooper, Chipper Wood, Bryan Hogan, Joe Wagner, and Nick Tooley walked the remaining council through their building. Looked at the remodel from the flood. Electric Supervisor Chipper Wood explained some of their processes

and showed council their equipment. We have been very aggressive with tree trimming this year and the benefits showed with the recent ice storm.

Danny Cooper showed them some of the new equipment that has been purchased for example; the milling machine attachment and the jackhammer attachment. We are concerned with the age of our trucks.

The walk through concluded at 6:46pm.

CITY OF WILLOW SPRINGS

ATTEST:

Brooke Fair, Mayor

Alicia Worley, City Clerk

GENERAL REVENUE FUND BALANCE SHEET
CITY OF WILLOW SPRINGS

BALANCE AS OF 12/31/2018 **\$1,376,381.34**

REVENUES

DAILY DEPOSITS- JAN 2019	\$343,794.17
SALES/USE TAX REVENUES	
GEN SALES TAX	\$45,413.40
CAPITAL IMP TAX	\$22,706.53
PARK TAX	\$10,767.02
USE TAX	\$4,148.84
MOTOR FUEL TAX-DOR	\$6,947.79
UTILITIES RECEIVED-ACH	\$24,432.31
GRANTS-POLICE	\$0.00
TOTAL REVENUE FOR JAN 2019	\$458,210.06

EXPENSES

A/P FOR JAN 2019	\$41,670.65
MPUA ELECTRIC POWER	\$169,951.27
PAYROLL AND TAXES	\$135,614.97
RETURNED CHECKS	\$348.75
EMPLOYEE BENEFITS	\$28,331.43
SERVICE CHARGE	\$1,380.32
SALES TAX	\$7,564.44
FREIGHT/POSTAGE	\$612.24
LOVE'S (ECON DEVELOPMENT)	\$0.00
DEPOSITS PAYABLE	\$903.43
TOTAL EXPENDITURES FOR JAN 2019	\$386,377.50

INTEREST ON MONEY

\$149.83

BALANCE 01/31/2019

\$1,448,363.73

CITY OF WILLOW SPRINGS**GENERAL SALES TAX**

RECVD:	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
JAN	20,952.88	21,206.54	29,286.15	181,840.33	39,279.33	34,873.47	45,413.40
FEB	17,831.77	23,966.14	19,084.54	28,310.29	25,008.62	36,831.44	44,660.31
MAR	25,062.64	31,456.39	424,913.04	48,537.81	50,186.19	51,618.71	
APR	28,331.44	24,428.51	36,927.91	42,663.62	39,834.01	39,223.30	
MAY	23,298.94	25,895.64	30,220.14	40,451.73	26,697.78	29,306.03	
JUN	33,031.67	27,856.40	47,885.21	58,888.42	43,333.10	47,872.67	
JUL	26,294.73	35,936.02	39,476.67	74,095.15	50,008.37	49,635.79	
AUG	18,254.83	18,981.09	31,706.73	37,919.36	26,044.10	34,819.57	
SEP	34,294.82	33,403.72	46,346.47	56,220.02	51,244.58	45,435.10	
OCT	20,566.19	28,099.27	43,886.20	45,397.04	36,902.51	24,676.52	
NOV	24,936.58	22,043.27	29,398.23	25,903.83	26,221.56	36,908.57	
DEC	31,703.49	31,274.07	53,579.66	48,974.29	60,847.48	51,784.54	
	\$304,559.98	\$324,547.06	\$832,710.95	\$689,201.89	\$475,607.63	482,985.71	\$90,073.71

CAPITAL IMPROVEMENT TAX

RECVD:	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
JAN	10,476.32	10,603.89	14,643.19	90,920.03	19,639.81	17,436.86	22,706.53
FEB	8,915.82	11,983.03	9,542.21	14,155.24	12,504.36	18,415.79	22,330.19
MAR	12,531.45	15,728.16	212,456.52	24,260.22	25,093.05	25,809.37	
APR	14,165.72	12,214.18	18,463.84	21,331.98	19,917.32	19,611.62	
MAY	11,649.57	12,947.80	15,110.38	20,225.82	13,348.98	14,652.93	
JUN	16,515.67	13,928.15	\$23,942.62	29,444.21	21,666.64	23,936.46	
JUL	13,147.47	17,968.31	19,738.39	37,047.64	25,004.19	24,817.92	
AUG	9,127.34	9,490.42	15,853.36	18,959.62	13,022.06	17,409.82	
SEP	17,147.52	16,702.06	\$23,173.36	28,110.34	25,622.40	22,717.52	
OCT	10,283.32	14,049.54	21,943.24	22,698.55	18,451.11	12,341.03	
NOV	12,468.35	11,021.63	14,699.17	12,952.03	13,110.66	18,454.38	
DEC	15,851.78	15,638.34	26,789.81	24,487.23	30,423.80	25,892.37	
	\$152,280.33	\$162,275.51	\$416,356.09	\$344,592.91	237,804.38	241,496.07	\$45,036.72

PARK SALES TAX

<u>RECVD:</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
JAN	4,776.24	4,839.06	6,755.35	45,111.79	9,530.89	7,878.30	10,767.02
FEB	4,222.55	5,699.36	4,139.64	6,638.19	5,653.57	8,664.53	10,594.97
MAR	5,878.31	6,802.95	105,623.07	11,258.45	11,367.17	11,856.14	
APR	6,677.14	5,124.73	7,993.90	9,967.53	9420.16	9,056.80	
MAY	4,546.26	5,561.90	6,951.26	9,790.08	6,435.56	6,898.81	
JUN	7,456.97	6,377.08	\$11,445.11	14,229.05	10,333.14	11,403.77	
JUL	6,261.37	8,678.65	9,613.98	18,194.62	12,150.85	12,087.43	
AUG	4,296.99	4,377.76	7,789.86	9,234.37	6,238.28	8,410.05	
SEP	8,212.86	7,909.58	\$10,915.22	13,626.33	12,332.70	10,954.40	
OCT	4,804.54	6,555.59	10,553.95	10,903.30	9,156.60	5,771.46	
NOV	5,688.81	5,024.56	7,004.04	6229.05	6,438.75	8,867.52	
DEC	7,446.12	7,347.77	13,032.26	11,893.63	14,539.49	12,554.49	
	\$70,268.16	\$74,298.99	\$201,817.64	\$167,076.39	113,597.16	114,403.70	\$21,361.99

USE TAX DISTRIBUTION
 CITY OF WILLOW SPRINGS
 USE TAX DISTRIBUTION

GENERAL USE TAX

b			
RECVD:	2018	2019	2020
JAN		2,370.82	
FEB		2,377.37	
MAR			
APR			
MAY			
JUN			
JUL			
AUG	\$0.00		
SEP	\$336.18		
OCT	\$1,024.28		
NOV	\$1,458.07		
DEC	\$1,802.82		
	\$4,621.35	\$4,748.19	\$0.00

CAPITAL IMPROVEMENT USE TAX

RECVD:	2018	2019	2020
JAN		\$1,185.36	
FEB		\$1,188.76	
MAR			
APR			
MAY			
JUN			
JUL			
AUG	\$0.00		
SEP	\$168.11		
OCT	\$512.04		
NOV	\$729.03		
DEC	\$901.50		
	\$2,310.68	\$2,374.12	\$0.00

PARK USE TAX

RECVD:	2018	2019	2020
JAN		\$592.66	
FEB		\$594.36	
MAR			
APR			
MAY			
JUN			
JUL			
AUG	\$0.00		
SEP	\$84.03		
OCT	\$256.07		
NOV	\$364.48		
DEC	\$450.75		
	\$1,155.33	\$1,187.02	\$0.00

CITY OF WILLOW SPRINGS

MOTOR FUEL TAX/MOTOR VEHICLE FEE/MOTOR VEHICLE TAX

MOTOR VEHICLE TAX

	2013	2014	2015	2016	2017	2018	2019
JAN	\$1,070.97	\$1,194.14	\$1,412.26	\$1,508.50	\$1,456.97	\$1,570.67	\$1,325.54
FEB	\$939.39	\$1,065.64	\$1,116.22	\$1,116.18	\$1,523.01	\$1,497.09	
MARCH	\$954.49	\$1,168.41	\$1,312.39	\$1,558.40	\$1,431.19	\$1,441.20	
APRIL	\$1,414.11	\$1,658.36	\$1,299.12	\$1,759.48	\$1,843.18	\$1,978.38	
MAY	\$1,102.97	\$1,666.89	\$1,509.94	\$1,587.09	\$1,722.87	\$1,703.45	
JUNE	\$1,431.78	\$1,259.87	\$1,683.40	\$1,658.84	\$1,717.33	\$1,731.79	
JULY	\$940.63	\$1,540.55	\$1,017.29	\$1,477.74	\$1,648.00	\$1,652.38	
AUGUST	\$1,378.58	\$1,440.85	\$1,576.35	\$1,751.31	\$1,635.92	\$1,901.38	
SEPTEMBER	\$1,243.28	\$1,612.10	\$1,470.08	\$1,783.71	\$1,926.44	\$1,725.48	
OCTOBER	\$1,459.40	\$1,290.73	\$1,827.95	\$1,610.07	\$1,379.60	\$1,523.81	
NOVEMBER	\$1,400.04	\$1,755.53	\$1,567.76	\$1,497.75	\$1,737.17	\$1,609.80	
DECEMBER	\$1,305.84	\$1,106.11	\$1,261.52	\$1,385.01	\$1,510.90	\$1,400.71	
TOTAL	\$14,641.48	\$16,759.18	\$17,054.28	\$18,694.08	\$19,532.58	\$19,736.14	

FUEL TAX	2013	2014	2015	2016	2017	2018	2019
JAN	\$4,543.66	\$4,588.98	\$4,762.12	\$4,280.49	\$4,809.60	\$4,855.12	\$4,824.60
FEB	\$4,516.28	\$4,474.50	\$4,883.18	\$5,004.48	\$4,997.57	\$4,871.92	
MARCH	\$4,379.45	\$4,445.95	\$4,681.53	\$4,487.83	\$4,498.69	\$4,552.05	
APRIL	\$3,994.84	\$4,089.24	\$4,720.90	\$4,467.64	\$4,355.27	\$4,194.26	
MAY	\$4,596.42	\$4,624.86	\$4,810.29	\$4,868.33	\$4,921.30	\$4,960.85	
JUNE	\$4,645.87	\$4,691.60	\$4,854.91	\$4,832.39	\$4,748.09	\$4,577.08	
JULY	\$4,837.44	\$4,952.95	\$4,920.40	\$4,926.50	\$5,027.97	\$5,443.31	
AUGUST	\$4,744.70	\$4,738.30	\$5,445.22	\$5,035.98	\$5,482.70	\$5,001.44	
SEPTEMBER	\$4,844.27	\$4,967.95	\$5,447.03	\$5,040.16	\$5,097.29	\$4,702.57	
OCTOBER	\$4,836.35	\$4,953.16	\$5,108.81	\$5,187.24	\$5,195.27	\$5,512.48	
NOVEMBER	\$4,321.99	\$4,739.45	\$4,623.90	\$4,961.67	\$4,725.40	\$4,832.04	
DECEMBER	\$5,086.65	\$5,103.39	\$4,959.43	\$5,068.97	\$4,987.21	\$5,147.11	
TOTAL	\$55,347.92	\$56,370.33	\$59,217.72	\$58,161.68	\$58,846.36	\$58,650.23	

MOTOR VEHICLE FEE INC

	2013	2014	2015	2016	2017	2018	2019
JAN	\$892.35	\$829.69	\$809.55	\$958.80	\$768.57	\$810.28	\$797.65
FEB	\$579.32	\$743.36	\$671.50	\$707.73	\$807.63	\$806.49	
MARCH	\$527.77	\$721.03	\$746.41	\$629.01	\$709.13	\$720.83	
APRIL	\$1,040.30	\$707.84	\$774.84	\$962.31	\$894.69	\$970.23	
MAY	\$896.99	\$974.26	\$1,271.92	\$870.97	\$943.03	\$938.81	
JUNE	\$1,079.89	\$824.40	\$632.59	\$983.51	\$1,003.95	\$998.44	
JULY	\$494.76	\$742.16	\$723.45	\$746.63	\$742.51	\$733.73	
AUGUST	\$742.21	\$713.87	\$737.71	\$676.27	\$686.54	\$825.15	
SEPTEMBER	\$701.24	\$842.42	\$759.18	\$872.45	\$895.59	\$823.22	
OCTOBER	\$723.45	\$664.58	\$910.88	\$777.79	\$691.73	\$702.11	
NOVEMBER	\$789.87	\$806.60	\$628.55	\$619.43	\$884.05	\$736.22	
DECEMBER	\$668.07	\$655.55	\$731.87	\$724.00	\$711.89	\$773.71	
TOTAL	\$9,136.22	\$9,225.76	\$9,398.45	\$9,528.90	\$9,739.31	\$9,839.22	

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 US BANK - GEN/AP						
235839	2/04/2019	1614 MIKE HUFFMAN	61.83			
235840	2/04/2019	1331 DONALD WORLEY	26.51			
235841	2/04/2019	1399 JOHNNIE RENEGAR	1,250.00			
235842	2/04/2019	1211 LIBERTY NATIONAL	82.40			
235843	2/04/2019	233 DATA TECHNOLOGIES INC	832.50			
235844	2/04/2019	663 PREWETT'S COLLISION & MUFFLER	144.00			
235845	2/04/2019	950 NAC CONSTRUCTION CO, INC	8,800.00			
235846	2/04/2019	553 MPUA	7,255.00			
235847	2/04/2019	1414 PURCHASE POWER	541.98			
235848	2/04/2019	388 HOWELL-OREGON ELEC COOP	1,962.64			
235849	2/04/2019	957 L&B ELECTRONICS	10,260.00			
235850	2/04/2019	543 MFA OIL PETRO CARD	4,220.52			
235851	2/05/2019	1615 BRILL TITLE COMPAY	527.00			
235852	2/07/2019	1003 SCOTT GOULD	200.00			
235853	2/08/2019	73 ADAMS WELDING SERVICE	84.50			
235854	2/08/2019	1518 AIRGAS USA, LLC	13.44			
235855	2/08/2019	79 ALTEC INDUSTRIES INC	209.91			
235856	2/08/2019	83 AMERIPRIDE	.00	**CLEARED**	**VOIDED**	
235857	2/08/2019	83 AMERIPRIDE	.00	**CLEARED**	**VOIDED**	
235858	2/08/2019	83 AMERIPRIDE	.00	**CLEARED**	**VOIDED**	
235859	2/08/2019	83 AMERIPRIDE	1,142.96			
235860	2/08/2019	1600 ANCHOR TACTICAL SUPPLY, LLC	7.95			
235861	2/08/2019	123 BARCO MUNICIPAL PRODUCTS	983.54			
235862	2/08/2019	1037 Battery Station LLC	120.00			
235863	2/08/2019	137 BROCAW BEARING & DRIVE INC.	1,943.47			
235864	2/08/2019	1574 BROOKE FAIR	80.00			
235865	2/08/2019	1401 CABLE AMERICA	715.29			
235866	2/08/2019	178 CAPE ELECTRICAL SUPPLY	22,289.08			
235867	2/08/2019	159 CARTER WATERS	422.01			
235868	2/08/2019	181 CAWEYS ELEC MTR SERVICE	2,032.77			
235869	2/08/2019	158 CENTURYLINK	1,225.39			
235870	2/08/2019	220 CITY OF WILLOW SPRINGS	.00	**CLEARED**	**VOIDED**	
235871	2/08/2019	220 CITY OF WILLOW SPRINGS	7,793.22			
235872	2/08/2019	1596 CORE & MAIN LP	176.80			
235873	2/08/2019	1584 DANIELS ALIGNMENT SHOP	60.00			
235874	2/08/2019	1246 DANNY BRADLEY	75.00			
235875	2/08/2019	240 DOSS & HARPER STONE CO	253.06			
235876	2/08/2019	1537 ELITE AIRE, LLC	202.00			
235877	2/08/2019	1438 FEI-WW BROKEN ARROW 1895	1,323.85			
235878	2/08/2019	1539 FRED A CARR	54.73			
235879	2/08/2019	336 G&W FOODS	49.42			
235880	2/08/2019	337 GABEL STONE COMPANY INC	1,343.14			
235881	2/08/2019	338 GALLS INC	538.88			
235882	2/08/2019	374 HARRY COOPER SUPPLY CO	831.10			
235883	2/08/2019	1607 HERITAGE TRACTOR, INC	144.50			
235884	2/08/2019	377 HIRSCH FEED & FARM SUPPLY	17.99			
235885	2/08/2019	378 HOFFCOMP	106.00			
235886	2/08/2019	1282 HORN PLUMBING	24.50			
235887	2/08/2019	386 HOWELL CO NEWS	25.00			
235888	2/08/2019	322 HOWELL CO RECORDER OF DEEDS	54.00			
235889	2/08/2019	375 HOWELL CO TREASURER	120.00			

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
235890	2/08/2019	385	HOWELL COUNTY CLERK	1,502.92			
235891	2/08/2019	591	JEFF WARD	585.00			
235892	2/08/2019	1588	L&J MUNICIPAL SUPPLY, INC	185.00			
235893	2/08/2019	1581	LANDMARK BANK	690.29			
235894	2/08/2019	1481	LARSON GROUP	227.14			
235895	2/08/2019	501	LEE'S TIRE SHOP	736.07			
235896	2/08/2019	542	MFA AGRI SERVICES	632.27			
235897	2/08/2019	1446	MILLER ELECTRIC	176.15			
235898	2/08/2019	726	MISSOURI DEPT OF NAT RES	55.00			
235899	2/08/2019	572	MISSOURI ONE CALL SYSTEM INC	42.90			
235900	2/08/2019	559	MO MUNICIPAL LEAGUE	618.40			
235901	2/08/2019	570	MO RURAL WATER ASSOCIATION	275.00			
235902	2/08/2019	549	MO VOCATIONAL ENTERPRISES	62.00			
235903	2/08/2019	1608	MO POLICE CHIEFS CHARITABLE FN	275.00			
235904	2/08/2019	1425	MSHP CJ TECH FUND	120.00			
235905	2/08/2019	617	NATIONAL FASTENER CORP	208.78			
235906	2/08/2019	622	NORMAN ORR OFFICE SUPPLY	527.01			
235907	2/08/2019	646	O'REILLY AUTOMOTIVE INC	.00	**CLEARED**	**VOIDED**	
235908	2/08/2019	646	O'REILLY AUTOMOTIVE INC	.00	**CLEARED**	**VOIDED**	
235909	2/08/2019	646	O'REILLY AUTOMOTIVE INC	.00	**CLEARED**	**VOIDED**	
235910	2/08/2019	646	O'REILLY AUTOMOTIVE INC	2,403.06			
235911	2/08/2019	655	OLSON PRECAST CONCRETE PRODUCT	8,743.00			
235912	2/08/2019	1098	OZARK AWARDS CO	4.89			
235913	2/08/2019	652	OZARK FAMILY YMCA	1,250.00			
235914	2/08/2019	1556	OZARKS COCA-COLA/DR PEPPER	438.96			
235915	2/08/2019	1135	PDC LABORATORIES	566.00			
235916	2/08/2019	674	PENMAC PERSONNEL SERVICES INC	30.00			
235917	2/08/2019	1575	PHILL KNOTT	75.00			
235918	2/08/2019	685	PIPE PLUS	34.40			
235919	2/08/2019	701	QUILL CORP	855.89			
235920	2/08/2019	794	RANDY'S AUTO REPAIR	212.09			
235921	2/08/2019	780	RANDY'S SAW SHOP	129.87			
235922	2/08/2019	1431	SCAGGS REPAIR	91.95			
235923	2/08/2019	1609	SECTION 8 EXTERMINATE	250.00			
235924	2/08/2019	1272	SIRCHIE FINGER PRINT LAB	96.32			
235925	2/08/2019	670	PRIVETTE LAW OFFICE	1,482.00			
235926	2/08/2019	786	SUSAN RACKLEY	75.00			
235927	2/08/2019	907	TOADERTRONIX LLC	320.00			
235928	2/08/2019	889	TOWN & COUNTRY	19.80			
235929	2/08/2019	1590	TRACTOR SUPPLY CREDIT PLAN	661.77			
235930	2/08/2019	1300	TROY YONKER	75.00			
235931	2/08/2019	1275	TURFWERKS	121.42			
235932	2/08/2019	382	W.T. HASS	650.00			
235933	2/08/2019	949	WAGGONER TRUE VALUE HOME CTR	.00	**CLEARED**	**VOIDED**	
235934	2/08/2019	949	WAGGONER TRUE VALUE HOME CTR	.00	**CLEARED**	**VOIDED**	
235935	2/08/2019	949	WAGGONER TRUE VALUE HOME CTR	.00	**CLEARED**	**VOIDED**	
235936	2/08/2019	949	WAGGONER TRUE VALUE HOME CTR	.00	**CLEARED**	**VOIDED**	
235937	2/08/2019	949	WAGGONER TRUE VALUE HOME CTR	2,608.66			
235938	2/08/2019	1236	WCA WASTE CORPORATION	407.99			
235939	2/08/2019	1487	AUCA WESTERN FIRST AID &	447.25			
235940	2/08/2019	1234	WESTGATE TRAILER	3,510.00			
235941	2/08/2019	1278	WILL-CO DISPOSAL	10,514.12			
235942	2/08/2019	986	WILLOW SPRINGS LIBRARY	10,138.76			

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
235943	2/08/2019	1128 XEROX CORPORATION	650.46			
235944	2/12/2019	985 CAROL BAUGH	50.00			
235945	2/12/2019	191 CITY OF WEST PLAINS	59.00			
235946	2/12/2019	1534 CIVICPLUS	2,352.00			
235947	2/12/2019	526 MO DEPARTMENT OF REVENUE	114.08			
235948	2/12/2019	1565 MO SHERIFF'S RETIREMENT FUND	48.00			
235949	2/12/2019	1461 SENTINEL EMERGENCY	16,602.41			
235950		Gap in Checks				
235951	2/12/2019	526 MO DEPARTMENT OF REVENUE	16.00			
235952	2/14/2019	792 ROBERT RACKLEY	4,000.00			
		BANK TOTAL	157,651.96			
		OUTSTANDING	157,651.96			
		CLEARED	.00			
		VOIDED	.00			

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10 GENERAL	66,382.88	66,382.88	.00	.00
20 ELECTRIC	31,004.91	31,004.91	.00	.00
21 WATER / SEWER FUND	28,630.32	28,630.32	.00	.00
23 SANITATION	11,431.89	11,431.89	.00	.00
25 GOLF COURSE	3,302.86	3,302.86	.00	.00
30 PARKS/RECREATION	3,894.74	3,894.74	.00	.00
31 LIBRARY	10,138.76	10,138.76	.00	.00
32 ECONOMIC DEVELOPMENT	786.98	786.98	.00	.00
50 MAINTENANCE SHED	707.38	707.38	.00	.00
60 CEMETERY	1,371.24	1,371.24	.00	.00
	REPORT TOTAL	157,651.96		
	OUTSTANDING	157,651.96		
	CLEARED	.00		
	VOIDED	.00		



OZARKS FAMILY YMCA Willow Springs Branch



Program Report – February, 2019

3rd-6th Grade Basketball:

We have 52 kids in this basketball league. We have two boys 3rd-4th grade teams, two boys 5th-6th teams, one girls 3rd-4th team, and one girls 5th-6th team. Practices started the last week of November and games started early January. We have two weeks left of this league. Teams have home games as well as travel to Seymour, Mt. Grove, & Cabool.

Morning Boot Camp Class:

We have 11 coming to this class which meets Tuesday through Friday mornings from 5:30-6:00 a.m. The current session will run through March 1. This is a high intensity class but can be modified to any fitness level. It includes strength, cardiovascular, and core exercises.

Silver Sneakers:

There are approximately 20 enrolled in this program with 8-10 coming regularly to the class. This program is an exercise class for individuals age 65 and older which meets on Mon., Wed., and Fri. from 9:00-10:00 a.m. Most of the other silver sneakers members who are enrolled use the workout facility instead of going to the classes.

T-Ball & Coach Pitch:

We are registering now for these two programs. T-Ball is for 5-6 yr. olds and Coach Pitch is for 7-8 yr. olds. These programs start early April and run through mid May.

Youth Baseball & Softball:

We will also soon start registering for these two programs. The divisions are Boys BB, ages 9-10 and 11-12; and Girls SB, ages 9-10 and 11-13. Teams will start practicing early April with games beginning mid May and running through the end of June. They will be in a league with other towns including Cabool, Eminence, Licking, Mt. View, Summersville, Winona, and Houston.

Willow Springs Statement Of Activities

Ozarks Family YMCA
01/01/2019 - 01/31/2019
Period 5 January 2019

Account Number	Account Name	Period 5 January 2019			Year to Date 2019		
		Actual	Budget	Variance	Actual	Budget	\$ Variance
Revenue							
01-04-01-0111	Strong Y Campaign	1,433.25	1,300.00	133.25	8,794.25	5,600.00	3,194.25
01-04-01-1410	Sale of Supplies	388.50	450.00	(61.50)	458.50	635.00	(176.50)
01-04-01-1510	Investment Income	0.77	-	0.77	3.79	-	3.79
01-04-01-1514	Insufficient Funds Income	-	30.00	(30.00)	45.00	105.00	(60.00)
01-04-02-0112	Willow Rotary Contribution	-	-	-	3,425.00	3,800.00	(375.00)
01-04-02-0124	City of Willow Springs Contribution	1,250.00	1,250.00	-	6,250.00	6,250.00	-
01-04-02-0143	Silver Sneakers	453.00	450.00	3.00	2,253.00	2,250.00	3.00
01-04-02-0810	United Way Contribution	150.00	150.00	-	300.00	300.00	-
01-04-03-1130	High School Membership	-	20.00	(20.00)	-	100.00	(100.00)
01-04-03-1140	Adult Membership	957.17	975.00	(17.83)	3,750.00	4,850.00	(1,100.00)
01-04-03-1148	Scholarship - Adult	-	100.00	(100.00)	-	180.00	(180.00)
01-04-03-1150	Senior Membership	789.25	370.00	419.25	2,101.25	2,115.00	(13.75)
01-04-03-1158	Scholarship - Senior	10.25	-	10.25	30.75	-	30.75
01-04-03-1160	Senior Couple	423.68	450.00	(26.32)	1,690.40	1,100.00	590.40
01-04-03-1170	Single Parent Membership	91.00	140.00	(49.00)	506.00	670.00	(164.00)
01-04-03-1178	Scholarship - Single Parent Family	25.50	25.00	0.50	127.50	85.00	42.50
01-04-03-1180	Family Membership	2,023.57	1,700.00	323.57	9,723.10	8,130.00	1,593.10
01-04-03-1188	Scholarship - Family	155.62	100.00	55.62	638.10	600.00	38.10
01-04-03-1198	Daily Usage Fee	125.50	135.00	(9.50)	471.00	425.00	46.00
01-04-04-1300	Youth Programs	-	-	-	4,313.00	4,400.00	(87.00)
01-04-04-1398	Scholarships - Youth Programs	-	-	-	320.00	145.00	175.00
01-04-05-1300	Adult Programs	240.00	300.00	(60.00)	805.00	970.00	(165.00)
Total Revenue		8,517.06	7,945.00	572.06	46,005.64	42,710.00	3,295.64
Expenses							
01-04-01-2118	Support Staff	2,287.00	2,500.00	213.00	7,687.22	8,625.00	937.78
01-04-01-2124	Professional Payroll	4,615.20	4,640.50	25.30	16,478.19	17,015.10	536.91
01-04-01-2210	Medical Benefits	679.73	685.00	5.27	3,423.05	3,425.00	1.95
01-04-01-2510	Office Supplies	64.74	60.00	(4.74)	456.25	350.00	(106.25)
01-04-01-2520	Facility Supplies	270.07	170.00	(100.07)	659.67	550.00	(109.67)
01-04-01-2555	Concessions or Supplies for Resale	67.52	30.00	(37.52)	142.00	135.00	(7.00)
01-04-01-2601	Telecommunications	261.93	240.00	(21.93)	1,310.73	1,220.00	(90.73)
01-04-01-2710	Postage	-	-	-	50.00	50.00	-
01-04-01-2801	Rent	600.00	600.00	-	3,000.00	3,000.00	-
01-04-01-2831	Utilities - Electric	283.20	250.00	(33.20)	1,745.64	1,625.00	(120.64)
01-04-01-2832	Natural Gas	718.74	1,000.00	281.26	1,718.15	1,525.00	(193.15)
01-04-01-2841	Maintenance & Repair	670.90	-	(670.90)	885.06	300.00	(585.06)
01-04-01-3150	Fundraiser or Special Events Expen	-	-	-	83.65	80.00	(3.65)
01-04-01-3501	Miscellaneous Dues	50.00	50.00	-	50.00	50.00	-
01-04-01-4800	Association Allocation	228.72	197.40	(31.32)	1,062.60	898.60	(164.00)
01-04-03-2118	Fitness Staff	75.00	140.00	65.00	470.65	650.00	179.35
01-04-03-3638	Membership Scholarship Expense	191.37	225.00	33.63	816.85	865.00	48.15
01-04-04-2118	Youth Programs Staff	47.30	-	(47.30)	47.30	-	(47.30)
01-04-04-2540	Youth Programs Expense	248.80	275.00	26.20	2,094.33	1,640.00	(454.33)
01-04-04-3638	Program Scholarship Expense	-	-	-	420.00	145.00	(275.00)
01-04-05-2118	Adult Programs Staff	220.00	200.00	(20.00)	1,027.00	1,000.00	(27.00)
Total Expenses		11,580.22	11,262.90	(317.32)	43,628.34	43,148.70	(479.64)
Change in Net Assets		(3,063.16)	(3,317.90)	254.74	2,377.30	(438.70)	2,816.00



Willow Springs Police Department

700 West Main Street ~ PO Box 190

Willow Springs, MO 65793

Phone: 417-469-3158 Fax: 417-469-5050

Chief Bryan Hogan

email: wspolice@willowspringsmo.com

Assistant Chief Wes Ellison

email: wellison@willowspringsmo.com

PRESS RELEASE:

The Willow Springs Police Department has released statistics for 2018.

For the year of 2018 the Willow Springs Police Department

Answered 1129 Calls for Service compared to 1191 in 2017

Issued 744 Citations compared to 836 in 2017

Answered 1129 calls for service compared to 1191 in 2017

Investigated 66 Accidents up from 34 in 2017

Investigated 477 Incidents up from 338 in 2017

Made 430 arrests compared to 540 in 2017



WILLOW SPRINGS POLICE DEPARTMENT

700 WEST MAIN

PO BOX 190

WILLOW SPRINGS, MO 65793

01/23/2019

Page :

1

Statistics by Date

01/01/2018 to 01/01/2019

Accidents	66
Arrest / Booking	430
Calls for Service	1,129
Citations	744
Field Interviews	371
Incidents	477
Property	360



WILLOW SPRINGS POLICE DEPARTMENT

700 WEST MAIN

PO BOX 190
WILLOW SPRINGS, MO 65793

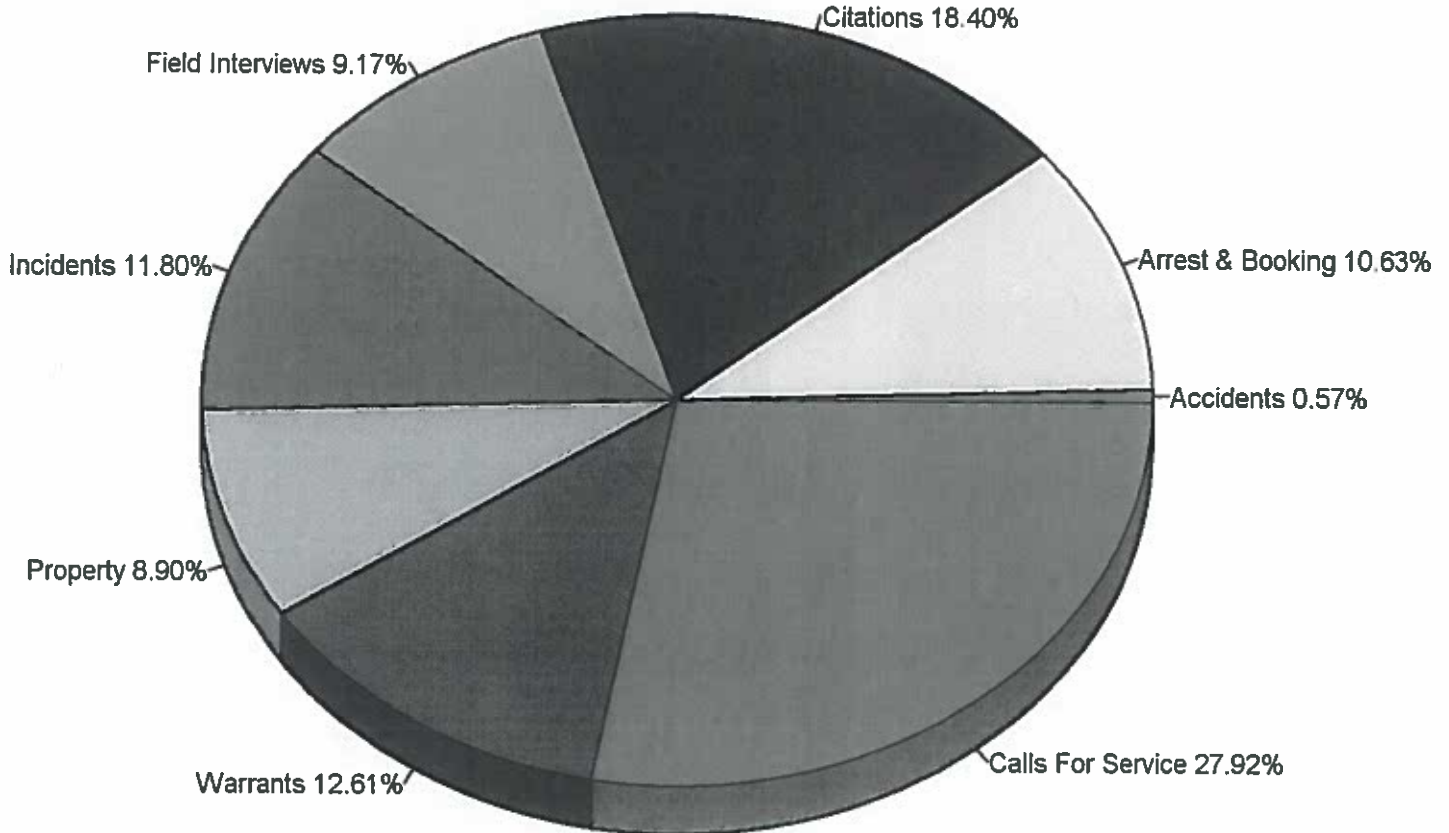
Date : 01/23/2019

Page : 1

Agency : WSPD

Crimestar Records Management System Database Statistics

From: 01/01/2018 To: 01/01/2019





WILLOW SPRINGS POLICE DEPARTMENT

700 WEST MAIN

PO BOX 190
WILLOW SPRINGS, MO 65793

Date : 01/23/2019
Page : 1
Agency : WSPD

Citation Totals By Violation

01/01/2018 to 01/01/2019

Violation	Total	
0-001Y20005599.0	Animal Health and Safety	4
0-004N20005599.0	Animal License Violation	8
0-005N20005599.0	0-005N20005599.0	3
0-005N20165599.0	Animal Running at Large	3
0-009Y20001399.0	Assault, Simple	3
0-009Y20001933.0	0-009Y20001933.0	5
0-010Y20001399.0	Domestic Assault, Simple	9
0-028N20005499.0	Careless and Imprudent Driving	9
0-029N20005499.0	Careless & Imprudent Driving Result	6
0-039N20002499.0	0-039N20002499.0	7
0-039Y20005499.0	No Valid License	8
0-041N20045499.	Fail to Maintain Financial Responsi	55
0-041N20045499.0	Fail to Display Proof of Insurance	47
0-054N20035499.0	Fail to produce license on demand	8
0-073N19875499.0	Driving While License Revoked	5
0-073Y19875499.0	Driving While Revoked / Suspended	30
0-076Y20003599.0	Possess Marijuana	18
0-077Y20003599.0	Possess Drug Paraphernalia	30
0-085Y20005499.0	DWI - ALCOHOL	1
0-087Y20005499.0	DUI - Drug Intoxication	4
0-107N20005499.0	Fail to Drive on Right Half of Road	6
0-108N20005499.0	Failed to drive within single lane	29
0-128N20005499.0	Fail to Signal/Gave Wrong Signal	11
0-150N20005499.0	Fail to Stop for Bus Loading or Unl	1
0-157N20005499.0	Improper Lighting	15
0-157N20005499.0H	NO HEAD LIGHTS	2
0-157N20005499.0T	TAIL LAMPS & REFLECTORS	5
0-159N20005499.0	Signaling devices (horn)	1
0-176N2007399.0	Residing in Unfit Dwelling	3
0-180N20004199.0	Minor in Possession of Intoxicating	6
0-181N20094199.0	Minor visibly Intoxicated / Poss by	3
0-183N20034199.0	Open Container in Vehicle	3
0-184N20034199.0	Open Container in Park or Public pl	1
0-194N20005499.0	Stop Sign Violation	12
0-205N2005499.0	Fail To Yield - Accident	1
0-205N20054993.0	0-205N20054993.0	2
0-216N20065499.0	FAIL TO YIELD TO STATIONARY EMERGEN	3



WILLOW SPRINGS POLICE DEPARTMENT

700 WEST MAIN

PO BOX 190
WILLOW SPRINGS, MO 65793

Date : 01/23/2019
Page : 2
Agency : WSPD

Citation Totals By Violation

01/01/2018 to 01/01/2019

Violation	Total	
0-234Y20005499.0	Leaving Scene of Accident (Misd)	3
0-254N20005499.0	Display Plates of Another	8
0-272N20005399.0	Peace Disturbance	5
0-274N20005399.0	Disorderly Conduct	11
0-278N20005399.0	Harassment	2
0-283N20002999.0	0-283N20002999.0	6
0-283Y20002999.0	Property Damage	4
0-284N20005799.0	0-284N20005799.0	5
0-284N20165799.0	Trespassing	3
0-285N20002999.0	Tampering w/ City Utilities	1
0-289N20005499.0	Failed to Registered Vehicle	15
0-293N20005499.0	Failed to Fasten Seat Belt	26
0-297N20005499.0	Fail to register Vehicle/ Trailer	14
0-298N20005499.0	0-298N20005499.0	22
0-316N20005499.0	EXCEEDED POSTED SPEED LIMIT (1-5 MP	3
0-317N20005499.0	Exceeded posted speed limit by 6-10	46
0-318N20005499.0	Exceeded posted speed limit by 11-1	43
0-319N20005499.0	Exceeded posted speed limit by 16-1	17
0-320N20005499.0	Exceeded posted speed limit by 20 -	9
0-321N20005499.0	Exceeded posted speed limit by 26 a	2
0-329Y20002399.0	Stealing/Theft (less then \$500)	29
0-332Y20002999.0	Tampering w/ Property	1
0-338Y20004899.0	Resisting/Interfering Arrest -Fail	9
0-386N200073990	Vision Reducing Window Tint	1
195.202-997Y1989	POSS UP TO 35 GRMS MARIJUANA	9
195.233-999Y1989	POSSES DRUG PARAPHERNALI	5
205.070	Animal Abandonment	1
205.120	Noisy Animals	1
210.120	False Impersonation	5
301.020-001N1986	NO VEH/TRL REGISTRATION	1
301.130-998N1975	FAIL TO AFFIX VEH PLATES	5
301.130-999N1975	FAILED TO DISPLAY PLATES	1
302.020-003Y2015	OPER MV W/O VALID DL - 1ST OFF	1
302.020-998N1989	OP VEH W/O VALID LIC	1
302.175-999N1975	VIOL RESTRICTION ON LIC	1
302.321-005Y2017	DRIVING WHILE REVOKED/SUSPENDED	3
302.321-975Y1995	DRIVING WHILE REVOKED	1



WILLOW SPRINGS POLICE DEPARTMENT

700 WEST MAIN

PO BOX 190
WILLOW SPRINGS, MO 65793

Date: 01/23/2019
Page: 3
Agency: WSPD

Citation Totals By Violation

01/01/2018 to 01/01/2019

Violation	Total
302.321-987Y1975	DRIVERS LIC SUSPENDED 3
303.024-999N1998	FAIL DISPLAY INS ID CARD 1
304.010-002N1999	SPEED EXCEEDED BY 1-5 MPH 16
304.010-004N1999	SPEED EXCEED 11-15 MPH 1
304.010-006N2011	EXCEED SPEED LIMIT 20-25 MPH 3
304.011-001N1975	IMPEDED TRAFFIC 2
304.017-001N1975	FOLLOWED TOO CLOSELY 3
304.019-002N1975	FAILED TO SIGNAL 1
307.173-998N1975	VISION REDUCING MATERIAL 1
455.085-002Y2009	VIOL ORDER PROTECTION FOR ADULT 1
560.156-998Y1955	STEALING PROPERTY-LESS THAN \$50 2
575.030-001Y1975	HINDERING PROSECUTION 2
575.150-997Y1975	INTERFERING WITH ARREST 1
577.010-005Y1975	DWI/ALCOHOL 7
577.010-010Y1979	DWI/DRUG INTOX 4
577.010-030Y2017	DWI - PRIOR 1
577.010-032Y2017	DWI 6
579.015-001Y2017	POSSESS CONTROL SUBSTANCE EXCEPT 35 1
605.010	Operate Buisness Without License 2
9521599.0	Exceeded posted speed limit by 11-1 1
Misc. Incident	Miscellaneous Incident 1
Traffic	Traffic (Miscellaneous) 2
<hr/>	
Grand Total	749

Main Street Willow Springs
Presents

The First Annual

HAWTHORN FESTIVAL

A Spring Festival
Entertaining
Engaging
Educational

A Great Way to Celebrate Spring
And Our Community
And Our 150 Year Anniversary

We Hope to See You There!

Save The Date

Hawthornfestival@usa.com

Coming to Downtown Willow Springs

May 4

2019

Main Street Willow Springs' Five Year Plan

Short Term Goals (1-2 year):

- Establish 501(c)3 status.
- Begin infrastructure grant process to improve sidewalks and building facades.
- Create inroads for communication and participation between all Willow Springs active community groups.
- Establish a Business model and volunteer model that works for us.
- Establish a Spring Festival.
- Create signs/Welcome to Willow Springs sign.
- Establish a welcome center.
- Expand the organization-larger group of people/more volunteers and partnerships.
- Complete business directory, volunteer and board member handbooks/guidelines.

Mid-Term Goals (3 year):

- Solidify partnerships with other organizations.
- Maintain/improve 2 annual festivals downtown, in partnership with other Willow Springs organizations.
- Begin working with MODOT on improving viaduc appearance.
- Establish an income base that allows for a part-time employee to assist in tracking and coordinating main street business.
- Create a community position that is responsible for inter-group communications and coordination.
- Establish a grant/microloan program for facade improvement.
- Complete phase 1 of sidewalk infrastructure project.

Long-Term Goals (5 year):

- Complete sidewalk infrastructure project in full.
- Increase parking in the downtown area.
- Fill all unoccupied buildings on Main Street.
- Establish a small business microloan program.

- Establish a small business incubator.
- Complete improvements to the viaduc.
- Establish a community garden.

Ongoing Goals/Projects:

- Improve public infrastructure.
- Promote upstairs apartments in the downtown area.
- Build and maintain a business support system.
- Maintain yearly community events.
- Facades improvement and Streetscaping.
- Bring in New Business while helping to maintain the old.

CITY OF WILLOW SPRINGS

BILL NO. 42-19

ORDINANCE NO. 1542

**AN ORDINANCE AMENDING SCHEDULE II OF THE MUNICIPAL CODE
REMOVING ONE STOP SIGN LOCATION**

WHEREAS, it is deemed necessary by the City of Willow Springs, that the stop sign be removed on Frisco Avenue at the corner of Frisco Avenue and Pine Grove Road.

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

That Schedule II of the Traffic Code Section: be amended to remove the following stop sign from Schedule II:

SCHEDULE II: STOP SIGNS

West Frisco Avenue northwestbound at Pine Grove Road

PASSED AND APPROVED THIS 21st DAY OF FEBRUARY 2019.

CITY OF WILLOW SPRINGS

Brooke Fair, Mayor

ATTEST:

Alicia Worley, City Clerk

City of Willow Springs, MO
Tuesday, February 19, 2019

Schedule I. Speed Limits

Table I-A. Speed Limits.

[R.O. 2006 Sch. I; Ord. No. 1045 §2, 9-8-1986; Ord. No. 1326, 9-15-2003; Ord. No. 1356, 10-11-2004]

In accordance with the provisions of Chapter 320, and when signs are erected giving notice thereof, it shall be unlawful for any person to drive a vehicle at a speed in excess of the speeds listed below on the streets as designated.

Street	Speed Limit
Main Street — West to east, easterly to east City limits, 6.6 mile	65 m.p.h. From west City limits
Business Route 63 — North to south from Welch Drive southerly to High Street, .9 mile	45 m.p.h.
From High Street southerly to Summit Street, 0.23 mile	35 m.p.h.
From Summit Street southerly to Maple Street, 0.33 mile	25 m.p.h.
From Maple Street southerly to Midwest Walnut 0.6 mile	35 m.p.h.
From Midwest Walnut southerly to Holloway Drive, 0.5 mile	45 m.p.h.
Route 137 — North to south, from north City limits southerly to Junction Route DD, 0.29 mile	45 m.p.h.
From Junction Route DD southerly to Sixth Street, 0.18 mile	35 m.p.h.
From Sixth Street southerly across Business Route 63 to Valley Street, 0.46 mile	25 m.p.h.
From Valley Street southerly to Hill Street, 0.19 mile	35 m.p.h.
From Hill Street southerly to west City limits Route 76 1.1 mile	45 m.p.h.
Route 76 — West to east from west City limits easterly to Hill Street, 1.1 mile	45 m.p.h.
Route DD west to east from Junction Route 137 easterly to Pine Street, 0.14 mile	35 m.p.h.
From Pine Street easterly to east City limits, 0.5 mile	45 m.p.h.
Alley behind Grace Stillwell's and Sally Ballard's	15 m.p.h.
* Ferguson Street from Fourth Street to Tenth Street, 0.35 mile during school hours from 7:30 A.M. to 3:30 P.M.	15 m.p.h.
10th Street from Ferguson Street to Center Street, 0.11 mile	15 m.p.h. (when children are present)
North Bypass southerly to Welch Drive, .8 mile	55 m.p.h.
Holloway Drive to south City limits, 2.4 mile	55 m.p.h.
Old Burnham Road from Main Street east to the four-lane overpass	45 m.p.h.

Street

Speed Limit

Old Burnham Road continuing to the City limits
Railroad Drive to south City limits, 1.5 mile
Industrial Drive west to Railroad Drive, 0.4 mile

35 m.p.h.
45 m.p.h.
45 m.p.h.

CITY OF WILLOW SPRINGS

BILL NO. 43-19

ORDINANCE NO. 1543

**AN ORDINANCE AMENDING SCHEDULE I OF THE MUNICIPAL CODE
DESIGNATING A SPEED LIMIT**

WHEREAS, it is deemed necessary by the City of Willow Springs, that the speed limit sign on Ferguson Street from Fourth Street to Tenth Street be amended.

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

That Schedule I of the Traffic Code Section: be amended as follows:

SCHEDULE I: SPEED LIMITS:

Street	Speed Limit
Ferguson Street from Fourth Street to Tenth Street, 0.35 mile	15 m.p.h. (when children are present)

PASSED AND APPROVED THIS 21ST DAY OF FEBRUARY 2019.

CITY OF WILLOW SPRINGS

Brooke Fair, Mayor

ATTEST:

Alicia Worley, City Clerk

Statement of Revenues & Expenditures
All Funds
End of Year 2018 Financials

	Governmental Fund Types			TOTALS	
	General/ Econ Dev	Parks and Recreation Park, Pool, Golf and Cemetery	Electric/Water/Sewer	Sanitation & Recycling	Jan 1, 2018 to December 31, 2018
REVENUES					
Taxes/Franchise Tax	\$688,559.41	\$114,403.71	\$243,372.81	\$0.00	\$1,046,335.93
Dues/Fee/License/Permit	\$54,210.95	\$47,848.60	\$10,275.00	\$0.00	\$112,334.55
Court Fines	\$63,817.25				\$63,817.25
Charge for Services	\$52,040.92	\$20,515.36	\$4,059,207.00	\$160,275.41	\$4,292,038.69
Property Rent	\$17,153.00	\$19,559.00			\$36,712.00
Interest	\$2,851.75	\$2,157.70	\$5,384.50		\$10,393.95
Sale of Assets	\$32,666.59	\$3,089.00	\$4,367.58		\$35,755.59
Misc	\$6,913.13	\$175.00	\$0.00		\$11,455.71
Grants/Projects	\$247,526.44	\$68,375.00			\$315,901.44
TOTAL REVENUES	\$1,165,739.44	\$276,123.37	\$4,322,606.89	\$160,275.41	\$5,924,745.11
EXPENDITURES					
Administrative	\$358,614.08				\$358,614.08
Court & Police Dept	\$528,140.72				\$528,140.72
Airport	\$29,747.52				\$29,747.52
Animal Control	\$15,809.29				\$15,809.29
Fire Dept	\$48,603.28				\$48,603.28
Street	\$265,410.26				\$265,410.26
Maintenance	\$66,856.10				\$66,856.10
Electric Service		\$0.00	\$2,196,298.84		\$2,196,298.84
Water, Sewer Service			\$777,803.74		\$777,803.74
Sanitation/Recycling				\$160,375.30	\$160,375.30
Library contract	\$39,000.00				\$39,000.00
Recreation		\$449,914.40			\$449,914.40
Projects/Grants	\$249,761.41	\$31,377.58	\$0.00		\$281,138.99
TOTAL EXPENDITURES	\$1,601,942.66	\$481,291.98	\$2,974,102.58	\$160,375.30	\$5,217,712.52
EXCESS OF REVENUE OVER/UNDER EXPENDITURES	(\$436,203.22)	(\$205,168.61)	\$1,348,504.31	(\$99.89)	\$707,032.59
Allocations---12%	\$466,373.60		(\$454,557.50)	(\$11,816.10)	(\$524,148.99)
CAPITAL EXPENDITURES	(\$113,091.66)	(\$4,328.85)	(\$406,728.48)		
OVER/(UNDER) EXPENDITURES	(\$82,921.28)	(\$209,497.46)	\$487,218.33	(\$11,915.99)	\$182,863.60

**CITY OF WILLOW SPRINGS
 INDEBTEDNESS FOR FUNDS
 ISSUED/RETIRED AS OF 12/31/2018**

GENERAL FUND	Debt Outstanding 1-Jan-18	Issued in 2018	Retired in 2018	Debt Outstanding 31-Dec-18
City Water Supply COP Bond Well (HWY 60/63)	\$1,952,444.37		\$126,113.07	\$1,826,331.30
PARKS/POOL				
Pool Bond	\$1,188,432.91		\$61,900.04	\$1,126,532.87
TOTALS	\$3,140,877.28	\$0.00	\$188,013.11	\$2,952,864.17

CITY OF WILLOW SPRINGS BANK ACCOUNTS AND BALANCES

12/31/2018

BANK ACCOUNT	#	BALANCE
LANDMARK BANK RESERVES	3312 DNR-LANDFILL CLOSURE	\$270,489.00
	3312 WA/SW/WW RESERVES	\$208,503.42
	3312 ELECT RESERVES	\$439,125.33
	3312 ADMINISTRATION RESERVES	\$329,405.51
	3312 CEMETERY RESERVES	\$87,786.02
	3312 PARKS/RECREATION	\$23,557.11
	3312 RECYCLE	\$80.41
	3312 ECON DEVEL RESERVES	\$68,082.67
	3312 CAPITAL EXP RESERVES	\$163,448.07
	3312 POOL SALES TAX RES	\$97,454.12
	3312 CAPITAL IMP SALES TAX RS	\$194,908.16
	TOTAL BANK BALANCE	<u>\$1,882,839.82</u>
LANDMARK BANK SANITATION SALES	5671 SANITATION RESERVES	\$41,623.44
LANDMARK BANK WWTP INS	5663 WWTP RESERVES	\$22,302.53
LANDMARK BANK PROP SEIZURE	8287 POLICE SEIZURE	\$6,176.85
GENERAL REVENUE U.S. BANK	3992 CITY GENERAL REVENUE	\$1,376,381.34
	TOTAL FOR GENERAL REVENUE	<u>\$1,376,381.34</u>

TOTAL City Funds 12/31/18 **\$3,329,323.98**

City of Willow Springs Prior Year Comparison '17-'18

<u>All Funds--Revenues</u>	<u>2018</u>	<u>2017</u>	<u>Increase/Decrease</u>	<u>All funds Expenses</u>	<u>2018</u>	<u>2017</u>	<u>Increase/Decrease</u>
Property Taxes	\$35,242.42	\$35,691.90	-\$449.48	Wages	\$1,172,500.22	\$1,134,819.31	\$37,680.91
Franchise Fees	\$101,927.44	\$125,011.03	-\$23,083.59	Employee Benefits	\$473,404.76	\$446,986.35	\$26,418.41
Sales Taxes	\$838,885.50	\$827,009.17	\$11,876.33	Repairs/Maintenance	\$101,728.49	\$119,597.52	-\$17,869.03
Use tax (2018 1st time revenue)	\$8,146.21	\$0.00	\$8,146.21	Airport Expense	\$29,747.52	\$23,691.06	\$6,056.46
Fuel/Dor Motor Veh Tax	\$88,225.59	\$88,118.25	\$107.34	Professional Fees	\$48,566.53	\$107,510.46	-\$58,943.93
Business/Liquor License	\$9,113.90	\$8,864.70	\$249.20	Fuel Expense	\$63,896.13	\$51,276.90	\$12,619.23
Court Fines	\$36,260.05	\$37,011.11	-\$751.06	City Property Utilities	\$179,130.24	\$176,089.04	\$3,041.20
Airport Services	\$22,245.52	\$14,179.83	\$8,065.69	City Wide KW purchase	\$2,034,631.96	\$1,953,952.92	\$80,679.04
Electric User Fees	\$3,270,812.40	\$3,150,877.52	\$119,934.88	Freight/Postage	\$5,673.22	\$5,215.31	\$457.91
Water User Fee	\$410,129.54	\$408,425.42	\$1,704.12	Insurance	\$117,090.25	\$133,241.00	-\$16,150.75
Sewer User Fee	\$375,890.06	\$363,579.65	\$12,310.41	Supplies/Materials	\$77,449.17	\$75,309.27	\$2,139.90
Sanitation	\$151,126.17	\$141,336.04	\$9,790.13	Capital Expense	\$515,519.53	\$464,687.61	\$50,831.92
Golf Memb/Green Fees	\$37,616.36	\$40,486.34	-\$2,869.98	Phones/Internet	\$21,734.74	\$19,332.88	\$2,401.86
Pool Admissions/Passes	\$43,844.60	\$39,082.93	\$4,761.67	Dues/Fees	\$48,405.34	\$42,845.26	\$5,560.08
Cemetery Fees	\$11,869.20	\$14,151.14	-\$2,281.94	Education/Training	\$13,414.00	\$10,582.00	\$2,832.00
Animal Control Fees	\$648.00	\$655.00	-\$7.00	Safety Expense	\$15,622.01	\$11,705.06	\$3,916.95
Court Fines	\$63,817.25	\$65,934.39	-\$2,117.14	Supplies/Materials	\$218,335.79	\$165,347.45	\$52,988.34

*****These are not a complete list of revenues and expenses as these are just revenues/expenses to highlight the topics of interest. Please refer to the 2018 financials for full details.

2018 CITY OF WILLOW SPRINGS CAPITAL EXPENDITURES	USE	DEPARTMENT	COST	PURCHASED
2018 CHEVY TAHOE	POLICE PATROL CAGE AND SET-UP	POLICE	\$34,837.00 \$3,300.00	BAILEY CHEVEROLET
2014 DODGE CHARGER	POLICE PATROL	POLICE	\$9,000.00	MISSOURI PATROL SURPLUS
THERMAL CAMERA	HOT SPOTS	FIRE	\$5,100.00	HOFFCOMP
RESCUE TOOL/CUTTER		FIRE	\$10,200.00	FIRE MASTER
MAHINDRA TRACTOR	TRACTOR	STREET	\$42,448.00	HIRSCH FEED
SALT SPREADER	GO ON SMALL TRUCK	STREET	\$5,750.00	BUS ANDREWS
HYDRAULIC BREAKER	BREAK UP CONCRETE	WATER/SEWER	\$12,950.00	VICTOR L PHILLIPS
MILLING ATTACHMENT	MILLING ASPHALT	WATER/SEWER	\$17,000.00	POTTER EQUIPMENT
2019 WESTERN STAR DUMPTRUCK	DUMPTRUCK	WATER/SEWER/STREET	\$127,327.00	JENKINS DIESEL
SHAFT		WWTP	\$8,649.00	EVOQUA
INFRASTRUCTURE	NEW ECON DEVELOPMENT	ELECTRIC/WA/SW	\$196,567.43	VARIOUS
PROPERTY-8 ACRES	BNSF OVERPASS		\$73,729.37	

Electric Consumption Tables

2017	Comm	Exempt	Govt	Ind Inside	Ind Out	Lg Comm	MfgExt	Res	Rural Comm	Rur Res	Total kWh	Total Billed
January	455,850	421,788	121,162	78,136	41,400	49,615	423,841	824,798	34,990	16,952	2,468,532	\$ 278,126.20
February	389,848	366,566	109,728	54,720	39,000	54,547	419,141	672,583	28,236	13,737	2,148,106	\$ 262,539.72
March	394,714	342,385	106,901	78,822	43,200	50,629	458,315	624,859	28,295	12,662	2,140,782	\$ 259,793.86
April	359,140	293,126	109,967	88,078	42,300	51,576	449,856	483,595	27,562	9,962	1,915,162	\$ 222,596.16
May	397,088	346,661	152,280	100,557	45,600	60,828	514,210	569,098	29,843	11,762	2,227,927	\$ 248,520.01
June	419,002	338,145	164,319	95,744	43,500	58,747	532,545	650,901	32,845	13,627	2,349,375	\$ 271,376.26
July	432,867	389,482	196,966	101,220	45,000	65,845	495,781	887,651	34,872	20,352	2,670,036	\$ 315,682.28
August	488,171	427,460	198,594	111,232	63,300	64,455	687,072	885,330	39,892	19,882	2,985,388	\$ 340,182.76
September	379,569	347,567	134,229	95,518	45,300	57,506	419,874	572,456	30,255	13,180	2,095,454	\$ 253,694.83
October	409,276	366,867	130,007	108,812	47,700	62,192	508,291	559,879	32,598	11,839	2,237,461	\$ 261,941.31
November	390,301	345,717	111,040	116,138	42,600	50,448	452,973	626,345	27,789	14,959	2,178,310	\$ 248,436.32
December	347,636	341,411	96,221	81,910	33,900	48,229	393,150	601,335	24,236	12,942	1,980,970	\$ 233,389.04
Totals	4,863,462	4,327,175	1,631,414	1,110,887	532,800	674,617	5,755,049	7,958,830	371,413	171,856	27,397,503	\$ 3,196,278.75
	Comm Totals	Ind Totals	Govt Totals	Res Totals	Year End Total							
	11,868,081	7,398,736	8,130,686	27,397,503								

2018	Comm	Exempt	Govt	Ind Inside	Ind Out	Lg Comm	MfgExt	Res	Rural Comm	Rur Res	Total kWh	Total Billed
January	492,944	539,077	148,109	81,270	39,300	52,851	456,534	1,068,199	36,820	24,918	2,940,022	\$ 334,521.37
February	440,939	447,582	121,025	98,116	42,300	55,378	484,248	823,850	34,180	18,503	2,566,121	\$ 306,442.94
March	402,609	390,069	118,969	107,359	43,200	51,023	487,620	674,540	32,985	14,436	2,322,810	\$ 284,371.45
April	390,561	337,121	109,395	92,118	42,300	49,754	430,987	592,772	28,620	13,469	2,087,097	\$ 250,935.23
May	413,103	352,334	129,316	104,293	47,100	57,534	533,513	550,421	30,933	10,636	2,229,183	\$ 257,300.93
June	477,112	379,369	180,812	101,024	51,600	59,337	550,591	816,540	33,840	17,812	2,668,037	\$ 284,647.78
July	479,861	431,297	215,378	105,608	54,900	64,913	583,222	999,890	39,015	23,310	2,997,394	\$ 322,470.36
August	485,609	420,873	189,862	118,300	50,400	60,227	580,480	863,985	36,875	18,613	2,825,224	\$ 314,515.31
September	440,026	394,905	161,355	105,348	47,700	55,765	498,542	716,625	33,261	15,873	2,469,400	\$ 271,846.34
October	377,080	334,116	121,284	101,401	47,400	50,632	538,070	552,617	28,980	11,816	2,163,396	\$ 226,537.56
November	414,820	403,997	112,733	101,692	44,100	56,123	593,884	712,159	30,601	16,504	2,486,613	\$ 244,261.17
December	412,183	402,386	108,248	76,463	38,700	46,079	517,509	709,243	31,172	13,331	2,355,314	\$ 232,397.46
Totals	5,226,847	4,833,126	1,716,486	1,192,992	549,000	659,616	6,255,200	9,080,841	397,282	199,221	30,110,611	\$ 3,330,247.90
	Comm Totals	Ind Totals	Govt Totals	Res Totals	Year End Total							
	12,833,357	7,997,192	9,280,062	27,397,503								

Water Consumption Totals

2017	Comm	Exempt	Govt	Ind Inside	Ind Out	Lg Comm	Res	Rural Comm	Rur Res	Total Ga.	Total Billed
January	896,382	671,064	191,910	248,813	27,680	63,020	2,885,641	118,840	441,470	5,544,820	\$ 33,371.08
February	767,049	633,523	206,399	256,020	25,230	60,650	2,370,594	138,300	347,260	4,805,025	\$ 30,950.70
March	858,432	615,069	350,273	281,266	33,210	71,600	2,542,971	113,470	389,560	5,255,851	\$ 32,315.82
April	927,668	677,409	664,223	301,191	27,440	67,200	2,641,916	103,930	371,590	5,782,567	\$ 33,547.06
May	1,151,818	644,045	1,291,865	269,510	29,390	81,600	2,737,296	108,660	396,670	6,710,854	\$ 35,593.78
June	1,155,542	615,743	1,433,004	291,072	31,210	80,200	2,933,864	107,650	380,890	7,029,175	\$ 36,475.14
July	829,484	601,526	1,622,031	243,326	30,810	75,500	2,933,627	115,920	450,220	6,902,444	\$ 36,234.51
August	900,468	746,996	2,782,300	322,826	41,930	84,830	3,190,530	147,210	447,610	8,664,700	\$ 40,324.79
September	874,794	686,099	2,083,236	230,405	36,650	84,250	2,600,399	106,550	363,080	7,065,463	\$ 35,666.76
October	986,002	757,024	1,620,825	225,807	43,680	99,250	2,726,432	123,070	411,700	6,993,790	\$ 36,184.70
November	896,514	648,394	434,001	238,676	44,400	79,200	2,644,888	150,730	402,110	5,538,913	\$ 33,292.39
December	713,341	670,411	384,177	193,609	59,550	69,550	2,220,260	171,400	344,460	4,826,758	\$ 30,775.00
Totals	10,957,494	7,967,303	13,064,244	3,102,521	431,180	916,850	32,428,418	1,505,730	4,746,620	75,120,360	\$ 414,731.73
			Comm Totals	Ind Totals	Res Totals			Year End Total			
			34,411,621	3,533,701	37,175,038						

2018	Comm	Exempt	Govt	Ind Inside	Ind Out	Lg Comm	Res	Rural Comm	Rur Res	Total Ga.	Total Billed
January	934,690	662,782	279,943	254,746	48,630	95,400	3,061,472	215,640	471,170	6,024,473	\$ 36,483.65
February	862,647	617,101	307,328	296,819	47,080	81,550	2,619,105	183,590	398,340	5,413,560	\$ 33,936.84
March	886,142	759,583	246,650	326,890	50,450	100,000	2,623,746	114,070	377,580	5,485,111	\$ 34,160.23
April	609,335	606,029	202,224	242,807	45,780	86,450	2,377,760	108,510	321,650	4,600,545	\$ 31,247.46
May	787,530	757,521	1,057,983	275,662	52,520	93,800	2,840,199	116,310	432,420	6,413,945	\$ 36,450.99
June	779,054	630,406	1,392,920	247,696	52,960	80,400	2,633,296	103,660	370,570	6,290,962	\$ 35,266.58
July	914,926	678,325	2,185,167	267,159	61,650	94,100	3,117,497	140,260	488,501	7,947,585	\$ 40,297.14
August	1,087,190	747,641	1,625,988	333,637	61,370	79,200	3,139,471	136,120	426,298	7,636,915	\$ 39,394.39
September	875,748	630,595	903,306	258,017	569,080	69,500	2,434,785	113,420	377,794	6,232,245	\$ 35,204.97
October	956,087	708,579	929,053	269,429	70,620	64,800	2,452,090	99,040	327,312	5,877,010	\$ 34,192.33
November	815,695	740,260	348,947	253,128	71,070	83,950	2,520,987	157,880	363,980	5,355,897	\$ 33,709.24
December	677,390	678,841	201,556	234,352	52,700	69,000	2,330,063	112,270	362,528	4,718,700	\$ 31,416.76
Totals	10,186,434	8,217,663	9,681,065	3,260,342	1,183,910	998,150	32,150,471	1,600,770	4,718,143	71,996,948	\$ 421,760.58
			Comm Totals	Ind Totals	Res Totals			Year End Total			
			30,684,082	4,444,252	36,868,614						

SEWER BILLING TOTALS

2017	Comm	Exempt	Govt	Res	Rural Comm	Rur Res	Total Ga.	Total Billed
January	739,408	577,196	39,750	3,047,828	36,990	25,230	4,466,402	\$ 30,221,14
February	743,430	527,923	49,950	2,592,867	46,210	23,540	3,983,920	\$ 28,143.51
March	807,446	490,651	74,900	2,872,762	37,290	22,930	4,305,979	\$ 29,425.98
April	839,810	556,355	78,600	2,927,905	37,300	21,670	4,461,640	\$ 30,068.17
May	816,399	536,742	78,550	3,111,385	36,610	21,330	4,601,016	\$ 30,882.50
June	922,823	501,137	46,500	3,260,842	46,010	20,780	4,798,092	\$ 31,410.60
July	759,651	434,490	55,750	3,092,265	43,830	21,730	4,407,716	\$ 30,288.95
August	933,412	518,946	51,470	3,427,297	48,870	22,610	5,002,605	\$ 32,302.15
September	840,032	532,995	60,180	2,822,322	39,930	22,720	4,318,179	\$ 29,716.76
October	945,372	576,126	44,860	3,047,429	38,440	22,300	4,674,527	\$ 31,176.50
November	837,798	585,084	58,200	2,918,079	41,030	20,710	4,460,901	\$ 30,181.40
December	689,350	539,842	35,270	2,523,522	50,730	15,690	3,854,404	\$ 27,661.14
Totals	9,874,931	6,377,487	673,980	35,644,503	503,240	261,240	53,335,381	\$ 361,478.80

Year End Total

Commercial Totals Residential Totals
17,429,638 35,905,743

53,335,381

2018	Comm	Exempt	Govt	Res	Rural Comm	Rur Res	Total Ga.	Total Billed
January	864,439	551,697	54,300	3,279,459	38,250	21,680	4,809,825	\$32,328.36
February	810,119	518,109	51,280	2,802,668	39,730	16,560	4,238,466	\$29,918.73
March	958,826	678,718	44,710	2,884,918	38,820	17,940	4,623,932	\$31,380.44
April	704,766	531,839	28,230	2,427,686	37,210	14,750	3,744,481	\$28,260.10
May	878,532	665,690	40,560	3,021,539	47,080	25,530	4,678,931	\$31,929.83
June	809,423	480,571	37,380	2,753,211	52,650	30,250	4,163,485	\$29,855.28
July	806,422	519,672	37,160	3,390,357	36,430	31,730	4,821,771	\$33,223.21
August	874,763	546,154	79,780	3,402,020	22,010	33,750	4,958,477	\$33,279.42
September	1,293,044	525,698	59,190	2,783,322	16,000	29,210	4,706,464	\$32,463.06
October	962,641	518,180	75,750	2,736,049	16,560	29,290	4,338,470	\$30,259.50
November	855,695	635,776	75,940	2,785,231	35,620	24,760	4,413,022	\$31,039.03
December	673,979	609,295	45,280	2,619,712	10,360	25,430	3,984,056	\$29,280.56
Totals	10,492,649	6,781,399	629,560	34,886,172	390,720	300,880	53,481,380	\$373,217.52

Year End Total

Title XIX MOTOR VEHICLES, WATERCRAFT AND AVIATION

Chapter 304

304.820. Text messaging and using a hand-held mobile device while operating a motor vehicle prohibited, when — exceptions — definitions — violation, penalty. — 1. Except as otherwise provided in this section, no person twenty-one years of age or younger operating a moving motor vehicle upon the highways of this state shall, by means of a hand-held electronic wireless communications device, send, read, or write a text message or electronic message.

2. Except as otherwise provided in this section, no person shall operate a commercial motor vehicle while using a hand-held mobile telephone.

3. Except as otherwise provided in this section, no person shall operate a commercial motor vehicle while using a wireless communications device to send, read, or write a text message or electronic message.

4. The provisions of subsection 1 through subsection 3 of this section shall not apply to a person operating:

(1) An authorized emergency vehicle; or

(2) A moving motor vehicle while using a hand-held electronic wireless communications device to:

(a) Report illegal activity;

(b) Summon medical or other emergency help;

(c) Prevent injury to a person or property; or

(d) Relay information between a transit or for-hire operator and that operator's dispatcher, in which the device is permanently affixed to the vehicle.

5. Nothing in this section shall be construed or interpreted as prohibiting a person from making or taking part in a telephone call, by means of a hand-held electronic wireless communications device, while operating a noncommercial motor vehicle upon the highways of this state.

6. As used in this section, "electronic message" means a self-contained piece of digital communication that is designed or intended to be transmitted between hand-held electronic wireless communication devices. "Electronic message" includes, but is not limited to, electronic mail, a text message, an instant message, or a command or request to access an internet site.

7. As used in this section, "hand-held electronic wireless communications device" includes any hand-held cellular phone, palm pilot, blackberry, or other mobile electronic device used to communicate verbally or by text or electronic messaging, but shall not apply to any device that is permanently embedded into the architecture and design of the motor vehicle.

8. As used in this section, "making or taking part in a telephone call" means listening to or engaging in verbal communication through a hand-held electronic wireless communication device.

9. As used in this section, "send, read, or write a text message or electronic message" means using a hand-held electronic wireless telecommunications device to manually communicate with any person by using an electronic message. Sending, reading, or writing a text message or electronic message does not include reading, selecting, or entering a phone number or name into a hand-held electronic wireless communications device for the purpose of making a telephone call.

10. A violation of this section shall be deemed an infraction and shall be deemed a moving violation for purposes of point assessment under section 302.302.

11. The state preempts the field of regulating the use of hand-held electronic wireless communications devices in motor vehicles, and the provisions of this section shall supercede any local laws, ordinances, orders, rules, or regulations enacted by a county, municipality, or other political subdivision to regulate the use of hand-held electronic wireless communication devices by the operator of a motor vehicle.

12. The provisions of this section shall not apply to:

(1) The operator of a vehicle that is lawfully parked or stopped;

(2) Any of the following while in the performance of their official duties: a law enforcement officer; a member of a fire department; or the operator of a public or private ambulance;

(3) The use of factory-installed or aftermarket global positioning systems (GPS) or wireless communications devices used to transmit or receive data as part of a digital dispatch system;

(4) The use of voice-operated technology;

(5) The use of two-way radio transmitters or receivers by a licensee of the Federal Communications Commission in the Amateur Radio Service.

(L. 2009 H.B. 62, A.L. 2013 H.B. 103)

< end of effective 28 Aug 2013 > 

[use this link to bookmark section 304.820](#)

 In accordance with Section 3.090, the language of statutory sections enacted during a legislative session are updated and available on this website on the effective date of such enacted statutory section.

[Contact](#)

► Other Information



IN THE VILLAGE OF SUNRISE BEACH, MISSOURI

Ordinance No. 18-06Bill No. 18-F

An Ordinance prohibiting text messaging or other use of hand-held mobile devices while operating a motor vehicle within the Village of Sunrise Beach.

Jessica Brazil

DRIVING AND TEXTING ORDINANCE

WHEREAS, the Village of Sunrise Beach has observed an increase in the number of motor vehicle incidents and accidents within the municipal limits associated with the use of hand-held mobile devices for text, email, and other data communication; and

WHEREAS, the Village of Sunrise Beach has determined that the use of hand-held mobile devices for text, email, and other data communication causes an increase in accidents and incidents and poses a threat and danger to the health, welfare and safety of the residents of and visitors to the Village of Sunrise Beach.

NOW, THEREFORE, be it Ordained by the people of the Village of Sunrise Beach as follows:

Section 1. Except as otherwise provided in this Ordinance no person operating a moving motor vehicle upon the roadways of Sunrise Beach shall, by means of a hand-held electronic wireless communications device send, read, or write a text message, email or other electronic message.

Section 2. Nothing herein shall prohibit the use of a hand-held electronic wireless communications device which is voice activated to listen to audible delivery of or to transmit a text message, email, or other electronic message.

Section 3. Nothing herein shall prohibit the use of a voice activated hand-held electronic wireless communications device for the purpose of making or receiving hands-free telephone communications.

Section 4. The provisions of Section 1 shall not apply to a person operating:

- (1) An authorized emergency vehicle; or
- (2) A moving motor vehicle while using a hand-held electronic wireless communications device to:
 - (a) Report illegal activity;
 - (b) Summon medical or other emergency help;
 - (c) Prevent injury to a person or property; or

(d) Relay information between a transit or for-hire operator and that operator's dispatcher, in which the device is permanently affixed to the vehicle.

Section 5. As used in this section, "electronic message" means a self-contained piece of digital communication that is designed or intended to be transmitted between hand-held electronic wireless communication devices. "Electronic message" includes, but is not limited to, electronic mail, a text message, an instant message, or a command or request to access an internet site.

Section 6. As used in this section, "hand-held electronic wireless communications device" includes any hand-held cellular phone, palm pilot, blackberry, or other mobile electronic device used to communicate verbally or by text or electronic messaging but shall not apply to any device that is permanently embedded into the architecture and design of the motor vehicle.

Section 7. As used in this section, "making or taking part in a telephone call" means listening to or engaging in verbal communication through a hand-held electronic wireless communication device.

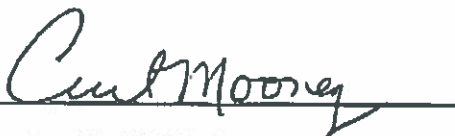
Section 8. As used in this section, "send, read, or write a text message or electronic message" means using a hand-held electronic wireless telecommunications device to manually communicate with any person by using an electronic message. Sending, reading, or writing a text message or electronic message does not include reading, selecting, or entering a phone number or name into a hand-held electronic wireless communications device for the purpose of making a telephone call.

Section 9. A violation of this section shall be deemed an infraction and shall be punishable by a fine of up to Two Hundred Dollars (\$200.00).

Section 10. The provisions of this section shall not apply to:

- (1) The operator of a vehicle that is lawfully parked or stopped;
- (2) Any of the following while in the performance of their official duties: a law enforcement officer; a member of a fire department; or the operator of a public or private ambulance;
- (3) The use of factory-installed or aftermarket global positioning systems (GPS) or wireless communications devices used to transmit or receive data as part of a digital dispatch system;
- (4) The use of voice-operated technology;
- (5) The use of two-way radio transmitters or receivers by a licensee of the Federal Communications Commission in the Amateur Radio Service.

Read and passed this 9 day of July 2018.

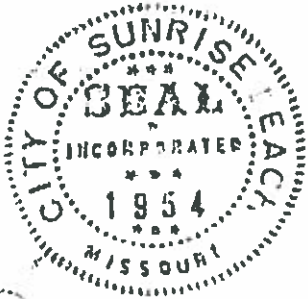


Chairman
Village of Sunrise Beach, Missouri

ATTEST:



City Clerk



FIRST REGULAR SESSION

SENATE BILL NO. 15

100TH GENERAL ASSEMBLY

INTRODUCED BY SENATOR WALLINGFORD.

Pre-filed December 1, 2018, and ordered printed.

ADRIANE D. CROUSE, Secretary.

0491S.01I

AN ACT

To repeal section 304.820, RSMo, and to enact in lieu thereof one new section relating to the operation of motor vehicles while using electronic devices, with penalty provisions.

Be it enacted by the General Assembly of the State of Missouri, as follows:

Section A. Section 304.820, RSMo, is repealed and one new section enacted in lieu thereof, to be known as section 304.820, to read as follows:

304.820. 1. [Except as otherwise provided in this section, no person twenty-one years of age or younger operating a moving motor vehicle upon the highways of this state shall, by means of a hand-held electronic wireless communications device, send, read, or write a text message or electronic message.] As used in this section, the following terms mean:

(1) "Electronic message", a self-contained piece of digital communication that is designed or intended to be transmitted via an electronic wireless communication device, including but not limited to electronic mail, text messages, instant messages, or commands or requests to access an internet site;

(2) "Electronic wireless communication device", includes but is not limited to cell phones, personal digital assistants, electronic devices with mobile data access, laptop computers, pagers, broadband personal communication devices, electronic games, or portable computing devices. Such term shall not include global navigation satellite system receivers used for positioning, emergency notification, or navigation purposes, or two-way or citizen band radio services;

(3) "Hands-free electronic wireless communication device", an

EXPLANATION--Matter enclosed in bold-faced brackets [thus] in this bill is not enacted and is intended to be omitted in the law.

19 **electronic wireless communication device that has an internal feature**
20 **or function, or that is equipped with an attachment or addition,**
21 **whether or not permanently part of such device, by which a user**
22 **engages with the device without the use of either hand; provided,**
23 **however, this definition shall not preclude the use of either hand**
24 **merely to activate, deactivate, or initiate a function of the device;**

25 (4) **"Highway", any public thoroughfare for vehicles, including**
26 **state roads, county roads, and public streets, avenues, boulevards,**
27 **parkways or alleys in any municipality; and**

28 (5) **"Operating", physically driving or controlling a motor vehicle**
29 **on a highway, including while temporarily stationary because of traffic,**
30 **a traffic light, stop sign, or otherwise. A person is not operating a**
31 **motor vehicle for purposes of this section when the vehicle has pulled**
32 **over to the side of, or off, a highway and has stopped in a location**
33 **where it can safely remain stationary.**

34 2. **Except as otherwise provided in subsections 5 or 6 of this**
35 **section, no person shall operate a noncommercial motor vehicle, as**
36 **such term is defined in section 302.700, upon the highways of this state**
37 **while using any hand-held electronic wireless communications**
38 **device. Prohibited uses include but are not limited to: reading,**
39 **composing, viewing, or posting any electronic message; initiating,**
40 **receiving, or conducting a conversation; or manually entering data into**
41 **any electronic wireless communication device.**

42 3. **Except as otherwise provided in subsection 5 of this section, no**
43 **person shall operate a commercial motor vehicle, as such term is defined in**
44 **section 302.700, while using a hand-held mobile telephone.**

45 [3.] 4. **Except as otherwise provided in subsection 5 of this section, no**
46 **person shall operate a commercial motor vehicle, as such term is defined in**
47 **section 302.700, while using a wireless communications device to send, read, or**
48 **write a text message or electronic message.**

49 [4.] 5. **The provisions of [subsection 1 through subsection 3] subsections**
50 **2 to 4 of this section shall not apply to a person operating:**

51 (1) **An authorized emergency vehicle, as such term is defined in**
52 **section 304.022; [or]**

53 (2) **A motor vehicle that is responding to another motor vehicle's**
54 **request for roadside assistance upon the highways of this state when**

55 **such response is conducted in the course and scope of a commercial**
56 **activity; or**

57 **(3) A moving motor vehicle while using a hand-held electronic wireless**
58 **communications device to:**

59 **(a) [Report illegal activity;**

60 **(b) Summon medical or other emergency help;**

61 **(c) Prevent injury to a person or property; or**

62 **(d) Contact emergency services; or**

63 **(b) Relay information between a transit or for-hire operator and that**
64 **operator's dispatcher[, in which] when the device is [permanently] affixed to the**
65 **vehicle.**

66 **[5.] 6. Nothing in subsection 2 of this section shall be construed or**
67 **interpreted [as prohibiting a person from making or taking part in a telephone**
68 **call, by means of a hand-held electronic wireless communications device, while**
69 **operating a noncommercial motor vehicle upon the highways of this state.**

70 **6. As used in this section, "electronic message" means a self-contained**
71 **piece of digital communication that is designed or intended to be transmitted**
72 **between hand-held electronic wireless communication devices. "Electronic**
73 **message" includes, but is not limited to, electronic mail, a text message, an**
74 **instant message, or a command or request to access an internet site.**

75 **7. As used in this section, "hand-held electronic wireless communications**
76 **device" includes any hand-held cellular phone, palm pilot, blackberry, or other**
77 **mobile electronic device used to communicate verbally or by text or electronic**
78 **messaging, but shall not apply to any device that is permanently embedded into**
79 **the architecture and design of the motor vehicle.**

80 **8. As used in this section, "making or taking part in a telephone call"**
81 **means listening to or engaging in verbal communication through a hand-held**
82 **electronic wireless communication device.**

83 **9. As used in this section, "send, read, or write a text message or**
84 **electronic message" means using a hand-held electronic wireless**
85 **telecommunications device to manually communicate with any person by using**
86 **an electronic message. Sending, reading, or writing a text message or electronic**
87 **message does not include reading, selecting, or entering a phone number or name**
88 **into a hand-held electronic wireless communications device for the purpose of**
89 **making a telephone call.**

90 **10.] to prohibit a person operating a noncommercial motor**

91 vehicle, as such term is defined in section 302.700, on the highways of
92 this state from using a hands-free electronic wireless communication
93 device when the operator is not holding the hands-free electronic
94 wireless communication device in the operator's hand or hands, except
95 the operator shall not have his or her attention diverted from the
96 lawful operation of the noncommercial motor vehicle. The provisions
97 of subsection 2 of this section shall not prohibit the use of either hand
98 merely to activate, deactivate, or initiate a function of a hands-free
99 electronic wireless communication device.

100 7. A violation of this section shall be deemed an infraction [and shall be]
101 punishable by a fifty dollar fine. A violation of this section while
102 operating a motor vehicle in a work zone, as such term is defined in
103 section 304.580, when highway workers, as such term is defined in
104 section 304.580, are present, or in areas designated as a school zone
105 that are visibly marked by traffic control devices shall be deemed an
106 infraction punishable by a one hundred dollar fine. A violation of
107 subsection 2 of this section shall not be deemed a moving violation for
108 purposes of point assessment under section 302.302. A violation of subsection
109 3 or 4 of this section shall be deemed a serious traffic violation, as
110 defined in section 302.700, for purposes of commercial driver license
111 disqualification under section 302.755.

112 [11.] 8. The state preempts the field of regulating the use of [hand-held]
113 electronic wireless communications devices [in] by the operators of motor
114 vehicles, and the provisions of this section shall supercede any local laws,
115 ordinances, orders, rules, or regulations enacted by a county, municipality, or
116 other political subdivision to regulate the use of [hand-held] electronic wireless
117 communication devices by the operator of a motor vehicle.

118 [12. The provisions of this section shall not apply to:

119 (1) The operator of a vehicle that is lawfully parked or stopped;

120 (2) Any of the following while in the performance of their official duties:
121 a law enforcement officer; a member of a fire department; or the operator of a
122 public or private ambulance;

123 (3) The use of factory-installed or aftermarket global positioning systems
124 (GPS) or wireless communications devices used to transmit or receive data as part
125 of a digital dispatch system;

126 (4) The use of voice-operated technology;

127 (5) The use of two-way radio transmitters or receivers by a licensee of the
128 Federal Communications Commission in the Amateur Radio Service.]

129 **9. Notwithstanding any provision of law to the contrary, no**
130 **person less than eighteen years of age, and no person with an**
131 **instruction permit or intermediate license regardless of age, shall use**
132 **an electronic wireless communications device, whether hands-free or**
133 **not, while operating a motor vehicle on the highways of this state,**
134 **except to contact emergency services.**

10
10

Unofficial

Bill

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First Session of the 100th General Assembly

Date: February 15, 2019

We would like to thank all municipal officials and municipal employees who attended the *49th Missouri Municipal League Legislative Conference*. Your visits to the Capitol are valuable and make a difference!

MML Priority Legislation - Next Wednesday, February 20, at noon, the Senate Local Government Committee will meet to hear testimony on both of MML's legislative priorities. The Committee will hear SB 189 (internet sales tax) and SB 207 (failure to appear). There will be a Senate Committee Substitute for SB 207 that incorporates revised language we agreed upon. Testimony will be limited due to time constraints.

Municipal Court Automation - Senator Paul Weiland filed SB 392 this week that allows municipal courts to select and operate a case management system and requires the Missouri Supreme Court to integrate those municipal systems into the state's case management system. SB 392 is in response to recent efforts to require municipalities to participate in the state's case management system. Many municipalities have recently upgraded their case management systems, at considerable expense, and are now being told to abandon those systems.

Consolidation of Municipal Services -The House Downsizing State Government Committee convened on Monday evening to discuss HB 81, sponsored by Representative Justin Hill (R-Lake St. Louis). The bill requires, within five years of the effective date of the bill, that any city with a population of 5,000 or less inhabitants, with an area of less than two square miles, with a municipal police department, and located in St. Louis County, to disband its police department and to contract for law enforcement services with either the county police department, or, under certain restrictions, another city. Chuck Caverly, Immediate Past President of the Municipal League of Metro St. Louis, Mayor James McGee of Vinita Park, and the MO Police Chiefs Association provided opposing testimony.

Preemption of Local Zoning Authority - The House Downsizing State Government Committee also heard HB 473, sponsored by Representative Derek Grier (R-Chesterfield). The bill prohibits municipalities from restricting the operation of a no-impact “home-based business” or otherwise requiring a person to apply for or obtain a permit, license, variance, or other prior approval to operate a no-impact home-based business. The Missouri Municipal League testified in opposition to the bill, stating that municipalities have a need to know who is conducting a business out of their home in order to protect the public’s health, safety and the property values of adjacent properties.

Tax Restructuring - The Senate Ways and Means Committee held an executive session Tuesday morning to consider a Committee Substitute that combines SB 50, sponsored by Senator Bill Eigel (R-St. Peters) and SB 46, sponsored by Senator Andrew Koenig (R-Manchester). The bills drastically change Missouri’s current tax structures and tax credit programs. Among the many provisions, the SCS reduces income and corporate tax rates, and exempts interest received on deposits held at a federal reserve bank from Missouri adjusted gross income. Additionally, the bill requires the Department of Revenue to enter into the Streamlined Sales and Use Tax Agreement and requires businesses to collect taxes for online purchases. During discussion, substitute language was adopted making multiple changes, including: protective language allowing immunity for service providers; reducing the additional reduction in the top tax rate from 0.4 percent to 0.1 percent. Once modified, the committee passed the bill by a 5-1 vote.

[HOUSE COMMITTEES](#)

[SENATE COMMITTEES](#)

MML Priority Legislation

(As the legislative session progresses toward adjournment on May 17, 2019, the League’s list of priority bills will be updated in response to the dynamics of the legislative process.)

Capturing Tax Revenue From Out-Of-State Sellers

- [SB 189 \(Senator Sandy Crawford\)](#)
 - **Description:** Allows cities with a use tax to capture tax revenue from out-of-state by sellers who are currently avoiding paying the use tax because the seller does not have a physical presence in Missouri. Our opportunity to collect out-of-state sales without a physical presence in the state came with a U.S. Supreme Court decision that was handed down on June 21, 2018. In the decision, [South Dakota v. Wayfair](#), the court overturned two previous U.S. Supreme Court rulings that required a physical presence within a state before taxes could be collected from an out-of-state seller.
 - **Status:** A hearing is scheduled at Noon on Wednesday, February 20 in the Senate Local Government Committee.

- MML continues working with stakeholders, MO DOR, and legislators on this important legislation.
 - **MML Positon:** Support
- [Senate Committee Substitute for SB 46 and 50](#)
 - **Description:** All out-of state sellers without a physical presence in this state making sales for delivery into Missouri will be required to collect and remit any sales tax due as if such seller maintained a physical presence in the state. This provision shall only apply to sellers who either make at least \$100,000 in gross annual revenue from the delivery of tangible personal property into this state, or who make sales of tangible personal property in 200 or more separate transactions in the previous or current calendar year. Marketplace facilitators must (i.e., Amazon) must collect and remit sales tax on sales made into the state through the marketplace facilitator. Such retail sales shall include those made directly by the marketplace facilitator as well as those made by marketplace sellers through the marketplace facilitator's marketplace. Marketplace facilitators shall provide purchasers with a statement or invoice showing that the sales tax was collected and shall be remitted on the purchaser's behalf.
 - **Status:** Voted out of the Senate Ways and Means committee with a ("Do Pass" recommendation.
MML Position: Neutral
- [HB 374 \(Representative Christofanelli\)](#)
 - **Description:** Establishes the Simplified Remote Sales Tax Remittance Program that replaces the current state and local uses tax with a 6.5 percent remote sales tax rate. The manner of distribution of revenue to municipalities will occur as determined by the Missouri Department of Revenue.
 - **Status:** HB 374 was heard in the House Ways and Means Committee on Wednesday, Jan. 30.
 - Missouri Municipal League staff testified in opposition to the sales tax cap of 14 percent. Also, testifying in opposition was the finance director of Kansas City, KC Greater Chamber of Commerce, KC Port Authority and the KC Transportation Authority.
 - Testifying in support of the bill was The Show-Me Institute.
 - **MML Position:** Oppose
- [HB 548 \(Eggleston\)](#)

- **Description:** Similar to HB 374
- **Status:** HB 548 was heard in the House Ways and Means Committee on Wednesday, January 30.
- **MML Position:** Oppose

Failure to Appear

- [SB 207 \(Senator Emery\)](#)
 - **Description:** Allows any city or village to establish, by ordinance, an administrative adjudication system for minor traffic violations, nuisance and zoning municipal code violations. For the defendants who are served with a summons but refuse to appear, a default judgement could be issued by the law judge and the case would be concluded. This bill rectifies an unintended consequence created by SB 5 (2015) and SB 572 (2016) that removed the penalty for missing scheduled municipal court hearings.
 - **Status:** The Senate Local Government Committee is scheduled to hold a public hearing for Wednesday, February 20, at noon.
 - **MML Position:** Support

- [HB 529 \(Representative Haffner\)](#) Repeals current statutory provisions that prohibit cities from suspending the driver's license of a person who fails to appear in municipal court for a minor traffic violation. In addition, the bill would allow an additional charge to be issued on individuals who fail to appear in municipal court for minor traffic violations.
 - **Status:** Awaiting committee assignment.
 - **MML Position:** Support

Municipal Court Automation

- [SB 392 \(Sen. Wieland\)](#)
 - **Description:** Specifies that municipal courts are allowed to select and operate a case management system of their choosing and requires the Missouri Supreme Court integrate municipal case management systems into the state's case management system.
 - **Status:** Awaiting committee assignment
 - **MML Position:** Support

Video Franchise Fee

- [SB 273 \(Senator Emery\)](#)

- **Description:** Beginning January 1, 2021, every provider of video services will remit a 3 percent fee to the Missouri Department of Revenue. One hundred percent of the 2019 Video Service Provider Fee Base shall be allocated and distributed among each franchise entity that imposed a video service provider fee on or before January 1, 2019. All remaining funds shall be transferred to the Rural Broadband Fund established by the act to expand access to broadband internet service in unserved and under-served areas of the state.
- **Status:** Awaiting committee assignment
- **MML Position:** Oppose

Missouri Water Safety and Security Act

- [SB 66 \(Senator White\)](#)
 - **Description:** Mandates municipal water systems to create an asset management plan and establishes policies and procedures for cyber security risk management, prevention, and mitigation.
 - **Status:** SB 66 was heard in the Senate Commerce, Consumer Protection, Energy and Environmental Committee on Wednesday, January 30.
 - MML, Missouri Public Utility Alliance and the Missouri Rural Water Association testified in opposition to the bill.
 - Missouri American Water Company and Empire Utility Company testified in support of the bill.
 - **MML Position:** Oppose

Home Occupations

- [HB 473 \(Rep. Grier\)](#)
 - **Description:** Prohibits municipalities from restricting the operation of a "no-impact home-based business" or require a permit, license, variance, or other prior approval to operate a "no-impact home-based business".
 - **Status:** Hearing held on February 12 before the House Downsizing State Government Committee.
 - **MML Position:** Oppose

911 Emergency Communications

- [SB 291 \(Sen. Wallingford\)](#)

- **Description:** Amends language passed in last session's 911 bill to clarify the taxing structure of communities that opt into 911 services
- **Status:** Hearing held on February 13 before the Senate Commerce, Consumer Protection, Energy and Environment Committee. The Missouri Municipal League, Missouri Association of Counties, and public emergency agencies lined up to support the bill. No opposing testimony was provided.
- **MML Position:** Support

Working Animal Preemption

- [HB 559 \(Rep. Spencer\)](#)
 - **Description:** Prohibits municipalities from regulating "working animals".
 - **Status:** The House Agriculture Policy Committee held a hearing held on February 6.
 - **MML Position:** Oppose

Financial Reports

- [HB 761 \(Rep. Pfautsch\)](#)
 - **Description:** Establishes limits on fines for failing to file annual financial statements.
 - **Status:** Hearing held on February 12 before the House Local Government Committee. The Missouri Municipal League and the MO State Auditor's Office provided supporting testimony. No opposing testimony was provided
 - **MML Position:** Support
- **The link below will bring up a complete list of bills and their status affecting municipalities. These bills are divided into four policy areas:**
 - Economic Development;
 - Finance and Taxation;
 - Municipal Administration and Intergovernmental Relations and Environmental;
 - Energy and Sustainable Development.

[Click here to see a full list of Bills of Municipal Interest](#)

Important Dates

March 2019

- 1 – Last day to introduce legislation

- 14 – Last day to place consent bills on the calendar
- 14 – Spring break begins upon adjournment
- 25 – Spring break ends and legislature reconvenes (4:00 pm)

April 2019

- 15 – Last day to place consent bills from opposite chamber on the calendar
- 22 – Easter break – no session
- 23 – Legislature reconvenes (4:00 pm)

May 2019

- 10 – Appropriations bills must be truly agreed to and finally passed
- 17 – Last day of session (6:00 pm adjournment)

July 2019

- 14 – Deadline for Governor to sign or veto bills

September 2019

- 11 – Veto session (noon)

December 2019

- 1 – Pre-filing of bills for the 2020 legislative session

City Officials Are Urged To Respond To Fiscal Note Requests

You may have received a request from the Missouri's Joint Committee on Legislative Research Oversight Division asking you to identify the person(s) in your city responsible for reviewing proposed legislation and submitting information on its fiscal impact on your city. *It is very important that you designate a person to coordinate a response to these fiscal note requests.*

Please feel free to contact MML staff if you have at questions or need more information concerning a specific fiscal note request.

Keep It Social: In addition to the Capitol Report each week, be sure to follow us on Twitter [@mocities](https://twitter.com/mocities) for updates on activities at the Capitol during this legislative session.



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