

# City of Willow Springs

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## Regular Council Meeting AGENDA

Thursday, January 18, 2024

City Hall Council Chambers

Open Session at 5:30 pm - Closed Session to Follow

- I. **CALL TO ORDER**
  - Announcement of Quorum
  - Approval of Agenda
  
- II. **CONSENT AGENDA**
  - Approval of Minutes (RM 12/18) pg. 02
  - Approval of Bills for Payment pg. 10
  - Receipt of Financial Reports pg. 12
  - YMCA, Department Head's & Board's Reports pg. 16
  
- III. **VISITORS**
  - A. Bob French – Concerns about Multi-Family Dwellings pg. 17
  
- IV. **EMPLOYEE RECOGNITION**
  
- V. **EXISTING BUSINESS**
  - A. 104 E Main McClellan Building Discussion and Update
  
- VI. **NEW BUSINESS**
  - A. Destruction of Records pg. 18
  - B. American Public Power Association Legislative Rally
  - C. 2023 Year in Review pg. 19
  - D. Public and Media Questions
  
- VII. **EXECUTIVE SESSION PURSUANT TO 610.021 FOR (1) LEGAL, (2) REAL ESTATE, OR (3) PERSONNEL, IF NEEDED**

# City of Willow Springs

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## **Regular Council Meeting** **Monday, December 18, 2023** **City Hall Council Chambers, 5:30 pm**

**Present:** Mayor Brooke Fair, Alderman Danny Bradley, Alderman Kim Rich, Alderman Tyler Morris, Alderman Phill Knott, City Attorney Zane Privette, City Administrator Beverly Hicks, City Clerk Heather Tooley, Police Chief Wes Ellison, Assistant Police Chief Al Lewis

**Guest:** Dean Aye, Kim McCormick, Officer Joe Barnhouse, Kelly Beets, Officer David Hocking, Alexa Hocking, Patty Hocking, David Dugan, Amanda Mendez, Robin Lewis.

### **ANNOUNCEMENT OF QUORUM**

City Clerk Heather Tooley called the roll.

Mayor Brooke Fair opened the meeting of the Board of Alderman at 5:30 pm with a quorum present.

### **AGENDA APPROVAL**

**Motion by Alderman Knott, second by Alderman Rich to approve the agenda. Motion carried 4-0.**

### **CONSENT AGENDA**

**Motion by Alderman Rich, second by Alderman Knott to approve the Consent Agenda which included Approval of Minutes – (RM 11/16), Approval of Bills for Payment, Receipt of Financial Reports, and YMCA, Department Head’s & Board’s Reports. Motion carried 4-0.**

### **VISITORS**

**Kelly Beets:** Kelly Beets with Missouri Intergovernmental Risk Management Association (MIRMA) presented the City with an award totaling \$4,646.00 for the acquisition of in-car dash cameras for Police vehicles and less lethal pepper ball ammunition as part of various risk mitigation grants.

**Bob French:** Bob French did not appear.

### **EMPLOYEE RECOGNITION**

Police Chief Wes Ellison presented a commendation to Officer David Hocking for his investigation skills and relationships within the community to solve recent crimes of vandalism and sabotage to the City’s water system, which caused the loss of 160,000 gallons of water. Officer Hocking was presented with a certificate and photos were taken.

## EXISTING BUSINESS

**104 E Main McClellan Building Discussion and Update:** Dean Aye with the Willow Springs Community Foundation (WSCF) appeared with an update on the McClellan Building. Aye stated that the front of the building had been removed and crews dug down to the basement to discover there was no foundation on the building. Crews have since poured a foundation and are waiting for it to cure, which has now delayed the project approximately a week and a half. Aye stated that the project is currently on target financially and crews are scrambling to make up the lost time to get back on track with the timeline.

Aye added that the building will remain unsafe until the wall is zipped back together, which is expected to happen by the first week of January at the latest. Aye gave praise to City employees who aided in the project over the last few weeks.

There was no action taken by Council at this time.

## NEW BUSINESS

**Appointment of Interim Fire Chief:** City Administrator Beverly Hicks informed Council that Fire Chief Vance Farmer had given his resignation effective December 31, 2023. Hicks discussed a list of skillsets in a Fire Chief that would be best suited for the community, including experience in Emergency Management, recruitment of firefighters, and bridging the gap between the Police Department, code enforcement, and other departments. Hicks stated that Assistant Police Chief Alan Lewis fits that description.

Assistant Police Chief Alan Lewis briefly discussed his experience in public service including the military, fire service, law enforcement, and management of national security laboratories. Lewis stated his goals are to train firefighters, be transparent, interact with the public, and address safety concerns.

Hicks made a recommendation to the Council to appoint Alan Lewis as Interim Fire Chief.

**Motion by Alderman Rich, second by Alderman Morris to appoint Alan Lewis as Interim Fire Chief. Motion carried 4-0.**

**2024 Chamber of Commerce Contract:** Council reviewed the Contractual Agreement, which provides supplemental financial support in the total sum of \$1,200.00 for community services.

**Motion by Alderman Rich, second by Alderman Bradley to read Bill No. 01-23. Motion carried 4-0 and the clerk read Bill No. 01-23.**

**BILL NO. 01-23**

**ORDINANCE NO. 1601**

### **AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE WILLOW SPRINGS CHAMBER OF COMMERCE FOR THE YEAR 2024**

**Motion by Alderman Rich, second by Alderman Bradley to read Bill No. 01-23 as Ordinance No. 1601. Motion carried 4-0 and the clerk read Ordinance No. 1601.**

**BILL NO. 01-23**

**ORDINANCE NO. 1601**

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE WILLOW SPRINGS CHAMBER OF COMMERCE FOR THE YEAR 2024**

**Motion by Alderman Rich, second by Alderman Bradley to adopt Ordinance No. 1601. A roll call vote was taken:**

**Ayes: Bradley, Rich, Morris, Knott**

**Nays: None.**

**2024 Public Library Contract:** Council reviewed the Contractual Agreement, which provides supplementary funding to the Willow Springs Public Library in the total amount of \$42,900.00 for the 2024 fiscal year.

**Motion by Alderman Bradley, second by Alderman Rich to read Bill No. 02-23. Motion carried 4-0 and the clerk read Bill No. 02-23.**

**BILL NO. 02-23**

**ORDINANCE NO. 1602**

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE WILLOW SPRINGS PUBLIC LIBRARY FOR THE YEAR 2024**

**Motion by Alderman Bradley, second by Alderman Rich to read Bill No. 02-23 as Ordinance No. 1602. Motion carried 4-0 and the clerk read Ordinance No. 1602.**

**BILL NO. 02-23**

**ORDINANCE NO. 1602**

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE WILLOW SPRINGS PUBLIC LIBRARY FOR THE YEAR 2024**

**Motion by Alderman Bradley, second by Alderman Rich to adopt Ordinance No. 1602. A roll call vote was taken:**

**Ayes: Rich, Morris, Knott, Bradley**

**Nays: None.**

**2024 Rural Fire Contract:** Council reviewed the Agreement to Provide Rural Fire Protection contract, which provides rural fire protection throughout the Willow Springs R-IV School District for the 2024 fiscal year, except those areas covered by other fire districts.

**Motion by Alderman Rich, second by Alderman Morris to read Bill No. 03-23. Motion carried 4-0 and the clerk read Bill No. 03-23.**

**BILL NO. 03-23**

**ORDINANCE NO. 1603**

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE WILLOW SPRINGS RURAL FIRE PROTECTION ASSOCIATION TO PROVIDE RURAL FIRE PROTECTION SERVICES FOR THE YEAR 2024**

**Motion by Alderman Rich, second by Alderman Morris to read Bill No. 03-23 as Ordinance No. 1603. Motion carried 4-0 and the clerk read Ordinance No. 1603.**

**BILL NO. 03-23**

**ORDINANCE NO. 1603**

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE WILLOW SPRINGS RURAL FIRE PROTECTION ASSOCIATION TO PROVIDE RURAL FIRE PROTECTION SERVICES FOR THE YEAR 2024**

**Motion by Alderman Rich, second by Alderman Knott to adopt Ordinance No. 1603. A roll call vote was taken:**

**Ayes: Morris, Knott, Bradley, Rich**

**Nays: None.**

**2024 YMCA Contract:** Council reviewed the Contractual Agreement, which provides financial support in the sum of \$15,000.00 to provide certain services to the community, such as betterment of wellness, fitness, and overall recreational activities. The Contract also provides financial support in the sum of \$1,200.00 specifically for the Spring and Fall Soccer programs.

**Motion by Alderman Bradley, second by Alderman Knott to read Bill No. 04-23. Motion carried 4-0 and the clerk read Bill No. 04-23.**

**BILL NO. 04-23**

**ORDINANCE NO. 1604**

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE OZARKS FAMILY YMCA FOR THE YEAR 2024**

**Motion by Alderman Bradley, second by Alderman Knott to read Bill No. 04-23 as Ordinance No. 1604. Motion carried 4-0 and the clerk read Ordinance No. 1604.**

**BILL NO. 04-23**

**ORDINANCE NO. 1604**

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE OZARKS FAMILY YMCA FOR THE YEAR 2024**

**Motion by Alderman Bradley, second by Alderman Knott to adopt Ordinance No. 1604. A roll call vote was taken:**

**Ayes: Knott, Bradley, Rich, Morris**

**Nays: None.**

**2024 Budget:** City Administrator Beverly Hicks presented Council with a balanced budget of \$7,719,400.00 for the 2024 fiscal year. Hicks gave a brief overview of increased revenues and expenses, such as the cost-of-living adjustment at 3.2%, water and sewer rate adjustments at 3% each year for the next 3 years, water main tapping fee increases, and sewer main tapping fee increases. Hicks further stated that per DNR regulations, the High Street water tower would be repainted in 2024. Hicks added that added that the Sunshine lift station would be replaced.

**Motion by Alderman Rich, second by Alderman Knott to read Bill No. 05-23. Motion carried 4-0 and the clerk read Bill No. 05-23.**

**BILL NO. 05-23**

**ORDINANCE NO. 1605**

**AN ORDINANCE ADOPTING THE BUDGET FOR THE CITY OF WILLOW SPRINGS, MISSOURI, FOR THE FISCAL YEAR, JANUARY 1, 2024 TO DECEMBER 31, 2024, INCLUDING APPROPRIATING THE FUNDS AS ALLOCATED TO VARIOUS ACCOUNTS AND AUTHORIZING THE EXPENDITURE OF SUCH FUNDS BY THE MAYOR, CITY ADMINISTRATOR AND OTHER OFFICIALS FOR THE PURPOSES INDICATED**

**Motion by Alderman Rich, second by Alderman Knott to read Bill No. 05-23 as Ordinance No. 1605. Motion carried 4-0 and the clerk read Ordinance No. 1605.**

**BILL NO. 05-23**

**ORDINANCE NO. 1605**

**AN ORDINANCE ADOPTING THE BUDGET FOR THE CITY OF WILLOW SPRINGS, MISSOURI, FOR THE FISCAL YEAR, JANUARY 1, 2024 TO DECEMBER 31, 2024, INCLUDING APPROPRIATING THE FUNDS AS ALLOCATED TO VARIOUS ACCOUNTS AND AUTHORIZING THE EXPENDITURE OF SUCH FUNDS BY THE MAYOR, CITY ADMINISTRATOR AND OTHER OFFICIALS FOR THE PURPOSES INDICATED**

**Motion by Alderman Rich, second by Alderman Knott to adopt Ordinance No. 1605. A roll call vote was taken:**

**Ayes: Bradley, Rich, Morris, Knott**

**Nays: None.**

**Water User Rate Adjustments:** Council reviewed the water user rate adjustments with an increase of 3% over the next three years. City Administrator Beverly Hicks stated that the rate adjustments are due to expenditure increases and regulatory changes.

**Motion by Alderman Bradley, second by Alderman Knott to read Bill No. 06-23. Motion carried 4-0 and the clerk read Bill No. 06-23.**

**BILL NO. 06-23**

**ORDINANCE NO. 1606**

**AN ORDINANCE ESTABLISHING A WATER RATE SCHEDULE FOR THE CITY OF WILLOW SPRINGS, MISSOURI.**

**Motion by Alderman Bradley, second by Alderman Knott to read Bill No. 06-23 as Ordinance No. 1606. Motion carried 4-0 and the clerk read Ordinance No. 1606.**

**BILL NO. 06-23**

**ORDINANCE NO. 1606**

**AN ORDINANCE ESTABLISHING A WATER RATE SCHEDULE FOR THE CITY OF WILLOW SPRINGS, MISSOURI.**

**Motion by Alderman Bradley, second by Alderman Knott to adopt Ordinance No. 1606. A roll call vote was taken:**

**Ayes: Rich, Morris, Knott, Bradley**

**Nays: None.**

**Sewer User Rate Adjustments:** Council reviewed the sewer user rate adjustments with an increase of 3% over the next three years. City Administrator Beverly Hicks stated that the rate adjustments are due to expenditure increases and regulatory changes.

**Motion by Alderman Rich, second by Alderman Bradley to read Bill No. 07-23. Motion carried 4-0 and the clerk read Bill No. 07-23.**

**BILL NO. 07-23**

**ORDINANCE NO. 1607**

**AN ORDINANCE OF THE CITY OF WILLOW SPRINGS  
AMENDING SECTION 710.130, RATE SCHEDULE  
OF THE WILLOW SPRINGS MUNICIPAL CODE**

**Motion by Alderman Rich, second by Alderman Knott to read Bill No. 07-23 as Ordinance No. 1607. Motion carried 4-0 and the clerk read Ordinance No. 1607.**

**BILL NO. 07-23**

**ORDINANCE NO. 1607**

**AN ORDINANCE OF THE CITY OF WILLOW SPRINGS  
AMENDING SECTION 710.130, RATE SCHEDULE  
OF THE WILLOW SPRINGS MUNICIPAL CODE**

**Motion by Alderman Rich, second by Alderman Knott to adopt Ordinance No. 1607. A roll call vote was taken:**

**Ayes: Morris, Knott, Bradley, Rich**

**Nays: None.**

**Water Tapping Fee Adjustment:** Council reviewed the water tapping fee adjustment with an increase from \$500.00 to \$1,200.00. City Administrator Beverly Hicks stated that the fee adjustment is due to expenditure increases and regulatory changes.

**Motion by Alderman Bradley, second by Alderman Knott to read Bill No. 08-23. Motion carried 4-0 and the clerk read Bill No. 08-23.**

**BILL NO. 08-23**

**ORDINANCE NO. 1608**

**AN ORDINANCE OF THE CITY OF WILLOW SPRINGS  
AMENDING SECTION 705.020, COSTS OF TAPPING THE MAIN  
OF THE WILLOW SPRINGS MUNICIPAL CODE**

**Motion by Alderman Bradley, second by Alderman Knott to read Bill No. 08-23 as Ordinance No. 1608. Motion carried 4-0 and the clerk read Ordinance No. 1608.**

**BILL NO. 08-23**

**ORDINANCE NO. 1608**

**AN ORDINANCE OF THE CITY OF WILLOW SPRINGS  
AMENDING SECTION 705.020, COSTS OF TAPPING THE MAIN  
OF THE WILLOW SPRINGS MUNICIPAL CODE**

**Motion by Alderman Bradley, second by Alderman Knott to adopt Ordinance No. 1608. A roll call vote was taken:**

**Ayes: Knott, Bradley, Rich, Morris**

**Nays: None.**

**Sewer Tapping Fee Adjustment: Council reviewed the sewer tapping fee adjustment with an increase from \$75.00 to \$500.00. City Administrator Beverly Hicks stated that the rate adjustments are due to expenditure increases and regulatory changes.**

**Motion by Alderman Rich, second by Alderman Knott to read Bill No. 09-23. Motion carried 4-0 and the clerk read Bill No. 09-23.**

**BILL NO. 09-23**

**ORDINANCE NO. 1609**

**AN ORDINANCE OF THE CITY OF WILLOW SPRINGS  
AMENDING SECTION 710.040, BUILDING SEWERS AND CONNECTIONS  
OF THE WILLOW SPRINGS MUNICIPAL CODE**

**Motion by Alderman Rich, second by Alderman Knott to read Bill No. 09-23 as Ordinance No. 1609. Motion carried 4-0 and the clerk read Ordinance No. 1609.**

**BILL NO. 09-23**

**ORDINANCE NO. 1609**

**AN ORDINANCE OF THE CITY OF WILLOW SPRINGS  
AMENDING SECTION 710.040, BUILDING SEWERS AND CONNECTIONS  
OF THE WILLOW SPRINGS MUNICIPAL CODE**

**Motion by Alderman Rich, second by Alderman Knott to adopt Ordinance No. 1609. A roll call vote was taken:**

**Ayes: Bradley, Rich, Morris, Knott**  
**Nays: None.**

**Public and Media Questions:** There were no questions from the public.

Amanda Mendez from the Howell County News was present with questions about where the list of qualifications for Fire Chief came from, and clarification of the City's definition for Interim. City Administrator Beverly Hicks stated that the list of qualifications for Fire Chief came from both the Council and the Public Safety Advisory Committee (PSAC). Hicks also stated that the expectation of Interim Fire Chief is to do an assessment and see how to move forward as she is unsure how much time Alan Lewis will be in that position.

### **EXECUTIVE SESSION**

**Motion by Alderman Rich, second by Alderman Morris to move to executive session for (3) Personnel pursuant to §610.021. A roll call vote was taken:**

**Ayes: Rich, Collins, Knott, Bradley**  
**Nays: None.**

The meeting moved into Executive Session at 6:24 pm and adjourned at 6:30 pm with no action taken.

**Motion by Alderman Rich, second by Alderman Bradley to adjourn the meeting at 6:30 pm. Motion carried 4-0.**

**CITY OF WILLOW SPRINGS**

**ATTEST:**

\_\_\_\_\_  
Brooke Fair, Mayor

\_\_\_\_\_  
Heather Tooley, City Clerk

# ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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1 US BANK - GEN/AP

242538	1/02/2024	1656	SIMMONS BANK PAYMENT PROC	715.80				
242539	1/02/2024	1658	WEX BANK	6,274.66				
242540	1/03/2024	1762	TECHLINE, INC	588.00				
242541	1/03/2024	1401	CABLE AMERICA	386.75				
242542	1/03/2024	907	TOADERTRONIX LLC	200.00				
242543	1/03/2024	1487	AUCA WESTERN FIRST AID &	87.57				
242544	1/03/2024	551	MIRMA	197.00				
242545	1/04/2024	572	MISSOURI ONE CALL SYSTEM INC	59.40				
242546	1/05/2024	670	PRIVETTE LAW OFFICE	3,562.72				
242547	1/05/2024	1792	LEON UNIFORM COMPANY	290.00				
242548	1/08/2024	382	W.T. HASS	1,200.00				
242549	1/08/2024	1839	ENGINE COMPANY LEATHER LLC	1,644.70				
242550	1/08/2024	907	TOADERTRONIX LLC	310.00				
242551	1/11/2024	923	US POSTMASTER	80.80				

\* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:	
OUTSTANDING	15,597.40
CLEARED	.00
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BANK 1 TOTAL	15,597.40
 **VOIDED**	 .00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10 GENERAL	11,973.47	11,973.47	.00	.00
20 ELECTRIC	850.09	850.09	.00	.00
21 WATER / SEWER FUND	2,178.69	2,178.69	.00	.00
25 GOLF COURSE	108.50	108.50	.00	.00
30 PARKS/RECREATION	202.44	202.44	.00	.00
50 MAINTENANCE SHED	284.21	284.21	.00	.00

# ACCOUNTS PAYABLE CHECK REGISTER

BANK# BANK NAME  
CHECK# DATE

ACCOUNT# NAME

CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

1 US BANK - GEN/AP

242524	12/28/2023	1046 ANIXTER, INC	10,221.70				
242525	12/28/2023	1672 ARAMARK	.00			VOID:	
242526	12/28/2023	1672 ARAMARK	.00			VOID:	
242527	12/28/2023	1672 ARAMARK	662.39				
242528	12/28/2023	1769 AT&T MOBILITY	907.28				
242529	12/28/2023	1681 DUGGER TRASH SERVICE	13,786.75				
242530	12/28/2023	320 FAMILY SUPPORT PAYMENT CENTER	572.30				
242531	12/28/2023	336 G&W FOODS	33.45				
242532	12/28/2023	388 HOWELL-OREGON ELEC COOP	2,151.52				
242533	12/28/2023	1461 SENTINEL EMERGENCY	236.00				
242534	12/28/2023	949 WAGGONER TRUE VALUE HOME CTR	63.73				
242535	12/28/2023	769 WAYNE RENEGAR JR	450.00				
242536	12/29/2023	923 US POSTMASTER	390.67				
242537	12/29/2023	220 CITY OF WILLOW SPRINGS	5,940.60				

\* 242538 Thru 99944301

\* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:	
OUTSTANDING	35,416.39
CLEARED	.00
	-----
BANK 1 TOTAL	35,416.39
 **VOIDED**	 .00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
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10 GENERAL	3,385.80	3,385.80	.00	.00
20 ELECTRIC	10,923.38	10,923.38	.00	.00
21 WATER / SEWER FUND	5,729.07	5,729.07	.00	.00
23 SANITATION	13,786.75	13,786.75	.00	.00
25 GOLF COURSE	373.63	373.63	.00	.00
30 PARKS/RECREATION	529.30	529.30	.00	.00
50 MAINTENANCE SHED	238.46	238.46	.00	.00
60 CEMETERY	450.00	450.00	.00	.00

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

**BALANCE AS OF 11/30/2023**

**\$1,096,257.50**

**REVENUES**

DAILY DEPOSITS- DEC 2023  
SALES/USE TAX REVENUES

\$425,355.46

\$0.00

GEN SALES TAX

\$88,424.23

CAPITAL IMP TAX

\$44,212.03

PARK TAX

\$21,675.90

USE TAX

\$35,582.62

MOTOR FUEL TAX-DOR

\$9,187.20

Police projects-grant

\$16,113.60

**TOTAL REVENUE FOR DEC 2023**

\$0.00

**\$640,551.04**

**EXPENSES**

ACCOUNTS PAYABLE-DEC 2023

\$165,379.92

MPUA ELECTRIC POWER

\$203,185.92

PAYROLL AND TAXES

\$159,804.27

EMPLOYEE BENEFITS

\$47,330.85

SERVICE CHARGE

\$348.99

SALES TAX

\$7,480.69

RETURN CHECKS

\$52.69

DEPOSITS PAYABLE

\$1,536.95

\$0.00

\$0.00

**TOTAL EXPENDITURES FOR DEC 2023**

**\$585,120.28**

**INTEREST**

**\$543.97**

**BANK BALANCE AS OF 12/31/2023**

**\$1,152,232.23**

**USE TAX DISTRIBUTION  
CITY OF WILLOW SPRINGS**

**GENERAL USE TAX**

<b>RECVD:</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
JAN		2,370.82	\$2,062.30	\$2,736.56	\$8,255.30	\$30,673.26	\$22,839.52
FEB		2,377.37	\$7,674.90	\$3,591.58	\$7,814.41	\$5,893.28	
MAR		9,684.81	\$4,295.77	\$4,458.96	\$8,930.19	\$13,570.24	
APR		2,624.50	\$2,030.73	\$3,834.94	\$10,235.49	\$40,668.08	
MAY		1,244.90	\$4,220.23	\$5,271.95	\$8,742.01	\$19,629.37	
JUN		3,181.98	\$4,352.92	\$2,675.21	\$10,796.09	\$6,056.39	
JUL		1,809.79	\$3,990.88	\$2,838.94	\$10,313.69	\$23,934.54	
AUG	\$0.00	3,857.60	\$3,268.64	\$3,030.27	\$17,775.61	\$22,660.08	
SEP	\$336.18	3,001.40	\$2,009.68	\$4,431.00	\$10,335.52	\$17,867.57	
OCT	\$1,024.28	1,205.75	\$3,088.57	\$3,153.42	\$9,568.44	\$23,717.46	
NOV	\$1,458.07	8,512.94	\$2,877.11	\$3,122.21	\$12,116.76	\$12,087.87	
DEC	\$1,802.82	4,202.86	\$1,847.30	\$3,701.39	\$23,778.36	\$20,329.60	
	<b>\$4,621.35</b>	<b>\$44,074.72</b>	<b>\$41,719.03</b>	<b>\$42,846.43</b>	<b>\$138,661.87</b>	<b>\$237,087.74</b>	

**CAPITAL IMPROVEMENT USE TAX**

<b>RECVD:</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
JAN		\$1,185.36	\$1,031.15	\$1,368.19	\$4,127.65	\$15,336.51	\$11,419.72
FEB		\$1,188.76	\$3,790.25	\$1,795.72	\$3,907.22	\$2,946.45	
MAR		\$4,842.52	\$2,147.91	\$2,229.48	\$4,465.08	\$6,785.18	
APR		\$1,312.25	\$1,015.24	\$1,917.32	\$5,117.74	\$20,334.04	
MAY		\$622.42	\$2,086.04	\$2,635.94	\$4,371.07	\$9,814.72	
JUN		\$1,591.02	\$2,176.40	\$1,337.65	\$5,397.90	\$3,028.20	
JUL		\$904.80	\$1,995.49	\$1,419.49	\$5,156.78	\$11,967.09	
AUG	\$0.00	\$1,928.78	\$1,634.26	\$1,515.13	\$8,887.86	\$11,329.96	
SEP	\$168.11	\$1,422.80	\$1,004.71	\$2,215.50	\$5,158.91	\$8,931.28	
OCT	\$512.04	\$602.89	\$1,544.36	\$1,576.79	\$4,784.15	\$11,858.45	
NOV	\$729.03	\$4,256.44	\$1,438.65	\$1,399.25	\$6,058.31	\$6,043.80	
DEC	\$901.50	\$2,101.47	\$923.60	\$1,850.61	\$11,889.14	\$10,164.69	
	<b>\$2,310.68</b>	<b>\$21,959.51</b>	<b>\$20,788.06</b>	<b>\$21,261.07</b>	<b>\$69,321.81</b>	<b>\$118,540.37</b>	

**PARK USE TAX**

<b>RECVD:</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
JAN		\$592.66	\$515.57	\$684.22	\$1,750.18	\$7,720.80	\$5,709.94
FEB		\$594.36	\$1,895.12	\$897.85	\$1,953.54	\$1,473.17	
MAR		\$2,421.13	\$1,073.93	\$1,114.74	\$2,232.27	\$3,392.59	
APR		\$656.01	\$507.77	\$958.51	\$2,558.91	\$10,166.91	
MAY		\$311.21	\$1,042.95	\$1,317.95	\$2,185.60	\$4,907.33	
JUN		\$795.48	\$1,088.23	\$668.80	\$2,698.88	\$1,514.07	
JUL		\$452.48	\$997.76	\$709.78	\$2,578.43	\$5,983.71	
AUG	\$0.00	\$964.35	\$817.06	\$757.52	\$4,443.99	\$5,665.04	
SEP	\$84.03	\$711.36	\$502.42	\$1,107.76	\$2,579.33	\$4,465.55	
OCT	\$256.07	\$301.44	\$772.11	\$788.37	\$2,392.32	\$5,929.35	
NOV	\$364.48	\$2,128.20	\$719.16	\$662.67	\$3,029.25	\$3,022.06	
DEC	\$450.75	\$1,050.68	\$461.69	\$925.34	\$5,944.67	\$5,082.23	
	<b>\$1,155.33</b>	<b>\$10,979.36</b>	<b>\$10,393.77</b>	<b>\$10,593.51</b>	<b>\$34,347.37</b>	<b>\$59,322.81</b>	

**CITY OF WILLOW SPRINGS**

**GENERAL SALES TAX**

<b>RECVD:</b>	<b><u>2018</u></b>	<b><u>2019</u></b>	<b><u>2020</u></b>	<b><u>2021</u></b>	<b><u>2022</u></b>	<b><u>2023</u></b>	<b><u>2024</u></b>
JAN	\$34,873.47	\$45,413.40	\$33,328.20	\$55,789.15	\$46,284.84	\$82,582.79	\$70,097.14
FEB	\$36,831.44	\$44,660.31	\$35,681.64	\$43,433.44	\$32,713.90	\$65,997.91	
MAR	\$51,618.71	\$47,547.05	\$41,812.26	\$63,822.29	\$41,053.87	\$77,720.48	
APR	\$39,223.30	\$44,195.72	\$54,534.22	\$28,861.37	\$44,651.80	\$72,918.29	
MAY	\$29,306.03	\$37,064.11	\$45,886.96	\$32,689.21	\$33,856.16	\$62,474.23	
JUN	\$47,872.67	\$55,788.18	\$63,920.75	\$65,466.10	\$49,731.24	\$57,355.82	
JUL	\$49,635.79	\$42,863.48	\$54,008.43	\$50,020.20	\$195,383.19	\$115,029.26	
AUG	\$34,819.57	\$32,689.50	\$47,151.45	\$47,883.46	\$74,923.01	\$78,712.83	
SEP	\$45,435.10	\$57,344.89	\$60,541.82	\$87,135.88	\$62,147.70	\$84,826.29	
OCT	\$24,676.52	\$43,255.57	\$43,402.63	\$49,599.22	\$58,038.78	\$76,738.17	
NOV	\$36,908.57	\$28,636.15	\$43,501.29	\$34,571.22	\$47,652.86	\$65,066.52	
DEC	\$51,784.54	\$58,034.24	\$59,346.45	\$44,976.21	\$64,322.58	\$88,411.35	
	<b>\$482,985.71</b>	<b>\$537,492.60</b>	<b>\$583,116.10</b>	<b>\$604,247.75</b>	<b>\$750,759.93</b>	<b>\$927,833.94</b>	

**CAPITAL IMPROVEMENT TAX**

<b>RECVD:</b>	<b><u>2018</u></b>	<b><u>2019</u></b>	<b><u>2020</u></b>	<b><u>2021</u></b>	<b><u>2022</u></b>	<b><u>2023</u></b>	<b><u>2024</u></b>
JAN	\$17,436.86	\$22,706.53	\$16,664.17	\$27,894.58	\$23,142.65	\$41,291.26	\$35,048.56
FEB	\$18,415.79	\$22,330.19	\$17,840.85	\$21,716.85	\$16,193.40	\$32,999.13	
MAR	\$25,809.37	\$23,773.72	\$20,906.06	\$31,911.10	\$20,526.91	\$38,860.14	
APR	\$19,611.62	\$22,097.78	\$27,267.16	\$14,430.66	\$22,325.79	\$36,459.11	
MAY	\$14,652.93	\$18,532.01	\$22,943.47	\$16,344.76	\$16,928.16	\$31,237.10	
JUN	\$23,936.46	\$27,894.13	\$31,960.39	\$32,732.99	\$24,865.67	\$28,677.90	
JUL	\$24,817.92	\$21,431.72	\$27,004.29	\$25,010.14	\$97,691.85	\$57,514.51	
AUG	\$17,409.82	\$16,344.82	\$23,575.86	\$23,941.72	\$37,461.33	\$39,356.52	
SEP	\$22,717.52	\$28,672.33	\$30,270.90	\$43,567.77	\$31,073.70	\$42,413.08	
OCT	\$12,341.03	\$21,627.79	\$21,701.31	\$24,799.63	\$29,019.51	\$38,369.13	
NOV	\$18,454.38	\$14,318.15	\$21,735.80	\$17,285.58	\$23,826.51	\$32,533.23	
DEC	\$25,892.37	\$29,017.00	\$29,673.15	\$22,487.95	\$32,161.34	\$44,205.60	
	<b>\$241,496.07</b>	<b>\$268,746.17</b>	<b>\$291,543.41</b>	<b>\$302,123.73</b>	<b>\$375,216.82</b>	<b>\$463,916.71</b>	

**PARK SALES TAX**

<b>RECVD:</b>	<b><u>2018</u></b>	<b><u>2019</u></b>	<b><u>2020</u></b>	<b><u>2021</u></b>	<b><u>2022</u></b>	<b><u>2023</u></b>	<b><u>2024</u></b>
JAN	\$7,878.30	\$10,767.02	\$7,833.37	\$13,678.15	\$11,260.62	\$20,339.77	\$17,041.93
FEB	\$8,664.53	\$10,594.97	\$8,282.21	\$10,090.23	\$7,734.82	\$16,287.71	
MAR	\$11,856.14	\$10,894.28	\$9,783.23	\$15,151.18	\$10,066.57	\$18,811.99	
APR	\$9,056.80	\$10,335.86	\$12,980.01	\$6,697.31	\$10,253.16	\$17,581.72	
MAY	\$6,898.81	\$8,812.23	\$11,078.63	\$7,360.40	\$7,995.07	\$14,863.15	
JUN	\$11,403.77	\$13,359.51	\$15,491.41	\$15,700.62	\$12,030.88	\$13,043.56	
JUL	\$12,087.43	\$10,451.14	\$13,190.06	\$12,188.29	\$48,549.93	\$28,313.60	
AUG	\$8,410.05	\$7,886.24	\$11,460.20	\$11,634.12	\$18,402.46	\$19,303.96	
SEP	\$10,954.40	\$13,970.99	\$14,798.79	\$21,454.10	\$15,098.83	\$20,785.82	
OCT	\$5,771.46	\$10,412.35	\$10,469.25	\$12,014.93	\$14,123.22	\$18,711.88	
NOV	\$8,867.52	\$6,847.49	\$10,574.00	\$8,161.46	\$11,549.07	\$15,952.73	
DEC	\$12,554.49	\$14,126.33	\$14,402.67	\$10,887.61	\$15,824.27	\$21,672.79	
	<b>\$114,403.70</b>	<b>\$128,458.41</b>	<b>\$140,343.83</b>	<b>\$145,018.40</b>	<b>\$182,888.90</b>	<b>\$225,668.68</b>	

**RE: we didn't meet in Dec...Nov Airport meeting minutes attach**

John Bailey <john@baileychevy.com>

Fri 12/29/2023 11:43 AM

To: Heather Tooley <htooley@willowspringsmo.com>

Airport Board for Nov 9 , 2023

Meeting was posted 24 hrs prior to comply with sunshine law.

Present: . J Bailey T, White, H Carter and P Stuart S Smith M White

1. Minutes 09/14/2023 were read and approved...motion by J Bailey 2<sup>nd</sup> by H Carter ... passed
2. Status reports : Fuel sales reported as good for October...  
Fuel update: Our 100 Low Lead is selling fuel at \$5.50 per gallon..
3. Safety Issues ...No report. Note: The deer on the runway are a nuisance/safety concern to the airplane owner.
4. General Maintenance. . The runway surface project WILL take place in summer of 2024.

•5 New business: .

Note. Motion to adjourn at 6 : 35 pm by S Smith 2<sup>nd</sup> by ....Mike W. ..passed

Next meeting Thursday 012/14/2023

**From:** Heather Tooley <htooley@willowspringsmo.com>

**Sent:** Friday, December 29, 2023 10:20 AM

**To:** Bailey Chevrolet-GMC <john@baileychevy.com>

**Subject:** Airport meeting minutes

Good morning, John.

Will you please send me the minutes from the last airport meeting?

Thank you,

**Heather Tooley**

City Clerk

City of Willow Springs

900 W Main | PO Box 190

Willow Springs, MO 65793

T: 417-469-2107 | F: 417-469-4789

**CITY OF WILLOW SPRINGS**

**REQUEST TO BE HEARD**

COUNCIL MEETING DATE: ~~12/18/23~~ 1/18/24  
TIME: 5:30

**REQUEST FILED BY:**

NAME Bob French

ADDRESS 405 East 6th St Willow

PHONE 8774-228-8225

If representing firm/organization: no

The above referenced party has requested to be heard by the Mayor and Board of Aldermen concerning the following issue:

(Please provide as many details as possible, along with any supporting documents, no later than 4 business days prior to the Council Meeting so that Council may be fully prepared. You will be limited to a 5 minute presentation, unless the Mayor grants you additional time.)

QUESTION OF MULTI FAMILY DWELLINGS

KEEP MULTI FAMILY FROM SAME HOUSE

(Attach additional sheet, if necessary)

REQUEST RECEIVED BY: [Signature]

DATE: 12/4/23

## **2024 Destruction of City Records**

Pursuant to Missouri Revised Statutes Chapter 109 Section 255, the following records meet the criteria for destruction in 2024:

- Accounts Payable – 2018 and older
- Animal Control – 2021 and older
- Animal Registration Records – 2018 and older
- Deposits – 2017 and older
- General Ledger – 2017 and older
- Receipt Management – 2017 and older
- Safety Records – 2018 and older
- Utility Billing – 2017 and older
- Utility Meter Reader Files – 2018 and older
- Work Orders – 2018 and older

## **2024 Destruction of Court Records**

Based on State Statute Record Retention and Missouri Court Operating Rule 8, the following disposed cases and other Court records meet the criteria for destruction in 2024:

- Cases dismissed – 2020 and older
- Major Traffic/Serious Ordinance Violations – 2011 and older
- Minor Traffic/Animal Control/Etc. – 2020 and older
- SIS Major Traffic/Serious Ordinance Violations – 2011 and older
- SIS Minor Traffic/Animal Control/Etc. – 2011 and older
- Financial Records – 2018 and older



**City of Willow Springs**  
900 W. Main  
P.O. Box 190  
Willow Springs, MO 65793  
**Phone:** (417) 469-2107  
**Fax:** (417) 469-4789

## 2023 Summary

### City Administrator's 2023 Summary Report

As I glimpse into the past 12 months, the one thought that comes to mind is “resolve”. This past year has certainly been the year of many puzzles and the perplexity of conclusions, whether it was dealing with position changes, partnerships with organizations or just simply how to find companies who can work on old equipment or provide service for a specific task. With that being said, I am proud of the response to those complex issues by council, staff and all involved.

One of those items involved the ownership of the Old MoDOT buildings that the City took over in 2011 and the challenge of finding a useful and beneficial purpose for those facilities for the community. We have been dealing with this issue for more than 10 years and are extremely happy and supportive of the Willow Springs School District taking ownership of the buildings for educational purposes. Career and technical education are needed in this community and these buildings will provide that avenue. The partnership that we have with the school is one of the most beneficial relationships a city has had and the results are things like better park systems, including the partnership in the expense this past year to re-seal the tennis courts.

Another important partnership that developed in 2023 transpired from the concerns of the Board of Alderman regarding the condition of the large commercial building downtown. The Willow Springs Community Foundation took ownership of the building in the summer of 2023 with the ultimate goal to restore a grand part of our downtown heritage, knowing this would not be an easy task. The over-all goal is to provide a building for a business incubator and constructing upstairs apartments for rent. The Board of Alderman agreed to financially aid up to \$100,000 to secure the integrity of the building to protect public safety from the danger it posed.

The increase of sales and use tax revenue in 2023 was a blessing for the City. The City anticipated \$1,785,000 in sales and use tax receipts but received a total of a little over 2 million. This allowed the City to make needed budget amendments to secure the expenses for the remainder of 2023. The following pages provide a more in-depth snapshot of the city revenues and expenses. Included in the expenses were some critical capital needs to departments including the purchasing of a fire truck, an oil distributor, police and emergency response vehicle, construction of an evidence room, radios, a street department truck, electric department crimpers, electric department bucket truck, 200 new radio read water meters, street roller, and a maintenance work truck. This also aided in capital infrastructure expenses that incurred several increases over the past year. The City expended around \$705,000 for infrastructure supplies and materials in 2023, compared to \$603,000 in 2022. User fee revenue for electric was down \$42,000 from 2022, however, the expense for electric purchase from MPUA was also down \$43,000 comparatively.

The big jump from 2022 to 2023 was the interest revenue from the reserves and money market accounts that the City owns. Revenue from interest earned was around \$39,000 in 2023. Employee wages rose approximately \$162,000, mostly contributed from an 8.7% cost of living adjustment and filling staffing shortages in 2023, consequently, that also increases employee benefits which rose around \$40,000. The City retired \$177,000 in bond debt and acquired no additional debt.

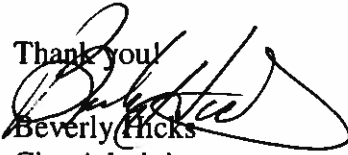
Compared to 2022, the City's general revenue bank balance at the end of the 2023 decreased by around \$7,000 from December 31, 2022.

The City did use reserves from the money market to make up the remainder of the cost, less ARPA funds, in the amount of \$99,000 and for the purchase of the electric bucket truck for \$180,000. It is the plan in 2024 to transfer money from general revenue back to the money market to replenish the reserve savings for future capital purchases. Statements from the money market, police seizure account and CD's are also attached to this report.

The following are reports from the supervisors with a summary of their work performed in 2023.

We do anticipate that sales and use tax will remain steady and of course, it is also the plan of the City to budget very conservatively for the possibility of unforeseen issues that arise every year. We thank the Board of Alderman for their continued support, which we firmly believe is what keeps the City financially healthy. And even though we are a small town with limited resources, I hope that the residents see that we only want to be good stewards of the assets and provide good utility services, public safety and a place that furnishes healthy outdoor parks and recreation. A financially well-balanced City is and will always be the goal.

Thank you!



Beverly Hicks  
City Administrator

City of Willow Springs

**2023 PRIOR YEAR COMPARISON  
CITY OF WILLOW SPRINGS  
ENDING DECEMBER 31, 2023**

**REVENUES**

<b>ACCOUNT TITLE</b>	<b>2022</b>	<b>2023</b>	<b>DIFFERENCE</b>	<b>% INCREASE/DECREASE</b>
SALES AND USE TAX	\$1,519,762.31	\$2,032,612.60	\$512,850.29	33.75%
USER FEES-ELECTRIC	\$3,682,253.80	\$3,639,983.62	-\$42,270.18	-1.15%
USER FEES-WATER	\$494,373.53	\$475,042.75	-\$19,330.78	-3.91%
USER FEES-SEWER	\$414,073.63	\$422,872.88	\$8,799.25	2.13%
USER FEES-SANITATION	\$159,654.47	\$173,267.59	\$13,613.12	8.53%
MOTOR VEHICLE TAX	\$108,239.04	\$110,483.17	\$2,244.13	2.07%
LIQ AND BUSINESS LICENSE	\$8,547.50	\$10,264.50	\$1,717.00	20.09%
INTEREST REVENUE	\$837.24	\$38,773.42	\$37,936.18	4531.10%
COURT FINES	\$80,211.80	\$97,576.27	\$17,364.47	21.65%
AIRPORT FUEL	\$31,257.80	\$28,629.80	-\$2,628.00	-8.41%
FRANCHISE FEES	\$71,538.88	\$81,467.64	\$9,928.76	13.88%
GOLF FEES	\$97,730.75	\$91,345.38	-\$6,385.37	-6.53%
CEMETERY FEES	\$15,087.69	\$15,301.51	\$213.82	1.42%
POOL FEES	\$43,888.85	\$49,164.30	\$5,275.45	12.02%
PERSONAL PROPERTY TAX	\$38,015.23	\$39,239.56	\$1,224.33	3.22%
ANIMAL CONTROL FEES	\$1,472.00	\$1,501.50	\$29.50	2.00%

**EXPENSES**

WAGES/SALARIES	\$1,379,282.25	\$1,541,284.33	\$162,002.08	11.75%
OVERTIME WAGES	\$33,217.36	\$40,440.41	\$7,223.05	21.74%
PROFESSIONAL FEES	\$55,362.82	\$65,968.86	\$10,606.04	19.16%
UNIFORMS	\$29,166.87	\$23,558.46	-\$5,608.41	-19.23%
INSURANCE	\$185,122.30	\$193,443.00	\$8,320.70	4.49%
PHONE/INTERNET	\$22,686.01	\$17,556.67	-\$5,129.34	-22.61%
ANNUAL DUES AND FEES	\$67,705.85	\$85,718.75	\$18,012.90	26.60%
EDUCATION/TRAINING	\$30,230.89	\$15,606.58	-\$14,624.31	-48.38%
INFRASTRUCTURE REPAIR	\$480,395.19	\$506,512.32	\$26,117.13	5.44%
INFRASTRUCTURE CAPITAL	\$123,304.78	\$207,517.00	\$84,212.22	68.30%
UTILITIES/FUEL	\$331,519.28	\$292,700.28	-\$38,819.00	-11.71%
CAPITAL PURCHASES	\$486,303.33	\$667,902.74	\$181,599.41	37.34%
SAFETY EXPENSE	\$22,825.33	\$30,067.53	\$7,242.20	31.73%
ELECTRIC FOR RE-SALE	\$2,558,903.32	\$2,515,898.99	-\$43,004.33	-1.68%
TOOLS AND SMALL EQUIP	\$9,817.91	\$8,731.94	-\$1,085.97	-11.06%
WATER TOWER MAINTENANCE	\$35,996.00	\$61,116.87	\$25,120.87	69.79%
CEMETERY GRAVE OPENINGS	\$8,950.00	\$4,950.00	-\$4,000.00	-44.69%
FREIGHT/POSTAGE	\$8,804.05	\$6,780.27	-\$2,023.78	-22.99%
EMPLOYEE BENEFITS	\$567,347.60	\$609,554.27	42206.67	7.44%
EQUIPMENT LEASE	\$8,380.91	\$7,800.29	-580.62	-6.93%
MEALS/TRAVEL	\$14,338.08	\$15,716.24	1378.16	9.61%
IT REPAIR	\$4,461.55	\$8,386.53	3924.98	87.97%

**Statement of Revenues & Expenditures**  
**All Funds**  
**Year ending December 31, 2023**

	Governmental Fund Types General/ Econ Dev AND STREETS	Parks and Recreation Park, Pool, Golf Airport and Cemetery	Electric/Water/Sewer	Sanitation & Recycling	TOTALS	
					December 31, 2023	Jan 1, 2023 - December 31, 2023
<b>REVENUES</b>						
Taxes/Franchise Tax	\$1,397,542.50	\$292,205.61	\$577,591.63	\$0.00		\$2,267,339.74
Dues/Fee/License/Permit	\$44,348.69	\$102,647.30	\$60,894.79	\$2,525.36		\$210,416.14
Court Fines	\$97,576.27	\$0.00				\$97,576.27
Charge for Services	\$21,931.05	\$26,629.81	\$4,490,146.72	\$170,742.23		\$4,711,449.81
Property Rent	\$10,800.00	\$54,201.36				\$65,001.36
Sale of Assets	\$24,042.79	\$1,750.00	\$0.00			\$25,792.79
Grants/Projects	\$324,805.35	\$3,894.18				\$328,699.53
Interest Revenue	\$113,002.36	\$7,722.54	\$15,240.78	\$2,807.74		\$38,773.42
<b>TOTAL REVENUES</b>	<b>\$1,934,049.01</b>	<b>\$491,050.80</b>	<b>\$5,143,873.92</b>	<b>\$176,075.33</b>		<b>\$7,745,048.06</b>
<b>EXPENDITURES</b>						
Administrative/Econ Development	\$547,559.34					\$547,559.34
Court	\$76,263.45					\$76,263.45
Police	\$949,459.99					\$949,459.99
Airport	\$0.00	\$39,983.68				\$39,983.68
Animal Control	\$44,588.57					\$44,588.57
Fire Dept	\$124,389.82					\$124,389.82
Street	\$425,755.93					\$425,755.93
Maintenance	\$162,996.66					\$162,996.66
Electric Service		\$0.00	\$2,817,067.41			\$2,817,067.41
Water, Sewer Service			\$879,977.97			\$879,977.97
Sanitation/Recycling				\$165,476.15		\$165,476.15
Library contract	\$39,000.00					\$39,000.00
Recreation		\$484,053.13				\$484,053.13
Cemetery		\$96,885.79				\$96,885.79
Projects/Grants	\$32,048.56	\$798.68				\$32,847.24
<b>TOTAL EXPENDITURES</b>	<b>\$2,402,062.32</b>	<b>\$623,721.28</b>	<b>\$3,697,045.38</b>	<b>\$165,476.15</b>		<b>\$6,888,305.13</b>
<b>EXCESS OF REVENUE OVER/UNDER EXPENDITURES</b>	<b>(\$468,013.31)</b>	<b>(\$132,670.48)</b>	<b>\$1,446,828.54</b>	<b>\$10,599.18</b>		<b>\$656,743.93</b>
Allocations---6%	\$283,455.45		(\$273,059.35)	(\$10,396.10)		
<b>OVER/(UNDER) EXPENDITURES</b>	<b>(\$184,557.86)</b>	<b>(\$132,670.48)</b>	<b>\$1,173,769.19</b>	<b>\$203.08</b>		<b>\$656,743.93</b>
<b>CAP EXP EQUIPMENT, VEHICLES INFRASTRUCTURE 2023</b>	<b>(\$249,609.36)</b>	<b>(\$40,507.09)</b>	<b>(\$377,786.27)</b>	<b>0</b>		<b>(\$667,902.74)</b>
<b>2023 Debt Payments</b>		<b>(\$58,213.55)</b>	<b>(\$116,669.75)</b>			<b>(\$177,083.30)</b>
<b>TOTAL REV/EXPENDITURES</b>						<b>\$11,757.89</b>

**CITY OF WILLOW SPRINGS  
 INDEBTEDNESS FOR FUNDS  
 YEAR END FINANCIALS DECEMBER 31, 2023  
 GENERAL FUND Debt Outstanding Issued  
 31-Dec-22 in 23**

	Debt Outstanding 31-Dec-22	Retired IN 2023	Debt Outstanding 31-Dec-23
City Water Supply COP Bond	\$705,000.00	\$85,000.00	\$620,000.00
<b>PARKS/POOL</b>			
Pool Bond	\$355,000.00	\$30,000.00	\$325,000.00
<b>TOTALS</b>	<b>\$1,060,000.00</b>	<b>\$115,000.00</b>	<b>\$945,000.00</b>

CD w/ Simmon Bank Maturity Date 6/26/24  
4.43% 1 year

12 Months Over 6  
x5066

\$558,798.02  
Balance

INTEREST ADDED BACK

+\$6,104.31

Dec 26, 2023

\$558,798.02

---

INTEREST ADDED BACK

+\$6,103.25

Sep 26, 2023

\$552,693.71

---

AUTOMATIC TRANSFER FROM DDA

+\$546,590.46

Jun 26, 2023

\$546,590.46

End of available activity



PO Box 378 West Plains MO 65775

Date 12/29/23 Page 2

ENCLOSURES

CITY OF WILLOW SPRINGS  
PO BOX 190  
WILLOW SPRINGS MO 65793

PREVIOUS BALANCE	665,857.42	NUMBER OF ENCLOSURES	0
1 DEPOSITS/CREDITS	821.92	Statement Dates	12/01/23 thru 12/31/23
CHECKS/DEBITS	.00	DAYS IN STATEMENT PERIOD	31
SERVICE CHARGE	.00	AVERAGE LEDGER	666,679.34
INTEREST PAID	2,268.32	AVERAGE COLLECTED	666,679.34
CURRENT BALANCE	668,947.66	Interest Earned	2,268.32
		Annual Percentage Yield Earned	4.08%
		2023 Interest Paid	14,885.05

DEPOSITS AND ADDITIONS		
DATE	DESCRIPTION	AMOUNT
12/01	Investment Sweep From DDA Acct No. ACCT ENDING 7750-D	821.92
12/31	Interest Deposit	2,268.32

DAILY BALANCE INFORMATION			
DATE	BALANCE	DATE	BALANCE
12/01	666,679.34	12/31	668,947.66



PO Box 378 West Plains MO 65775

Date 12/29/23

Page 1

CITY OF WILLOW SPRINGS  
PO BOX 190  
WILLOW SPRINGS MO 65793

6124 <sup>84</sup>

Admin 27%	10-00-102-02	1653 <sup>71</sup>
Electric 38%	20-00-102-02	2327 <sup>44</sup>
WA/SW 14%	21-00-102-02	857 <sup>48</sup>
Capital 21%	40-00-102-01	1286 <sup>21</sup>

IF YOU HAVE BEEN PAYING MULTIPLE OVERDRAFT FEES, THERE MAY BE CHEAPER ALTERNATIVE PRODUCTS BETTER SUITED FOR YOU NEEDS. FOR MORE INFO PLEASE CALL 417.256.2147.

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
ACCT ENDING 7750	PUBLIC FUNDS INT	250,849.31	
ACCT ENDING 7750	ICS SHADOW	668,947.66	

### CHECKING ACCOUNTS

PUBLIC FUNDS INT		NUMBER OF ENCLOSURES	
ACCOUNT NUMBER		Statement Dates	12/01/23 thru 12/31/23
PREVIOUS BALANCE	250,821.92	DAYS IN STATEMENT PERIOD	31
DEPOSITS/CREDITS	.00	AVERAGE LEDGER	250,000.00
1 CHECKS/DEBITS	821.92	AVERAGE COLLECTED	250,000.00
SERVICE CHARGE	.00	Interest Earned	849.31
INTEREST PAID	849.31	Annual Percentage Yield Earned	4.07%
CURRENT BALANCE	250,849.31	2023 Interest Paid	4,931.59

DEPOSITS AND ADDITIONS		
DATE	DESCRIPTION	AMOUNT
12/31	Interest Deposit	849.31

CHECKS AND WITHDRAWALS		
DATE	DESCRIPTION	AMOUNT
12/01	Investment Sweep to DDA Acct No. ACCT ENDING 7750-D	821.92-

DAILY BALANCE INFORMATION			
DATE	BALANCE	DATE	BALANCE
12/01	250,000.00	12/31	250,849.31

INTEREST RATE SUMMARY		
DATE	RATE	
11/30	4.000000%	

10-00-102-02	Admin Res	243,241 <sup>38</sup>
20-00-102-02	Electric Res	330,872 <sup>01</sup>
21-00-102-02	WA/SW/WWTP Reserves	126,835 <sup>81</sup>
40-00-102-01	Capital	198,847 <sup>27</sup>

Notice: See reverse side for important information



City of Willow Springs  
PO Box 190  
Willow Springs MO 65793-0190

*Police Seizure Acct*  
**CHECKING ACCOUNTS**

Public Funds Mktg		Number of Enclosures	0
Previous Balance	5,458.60	Statement Dates	12/01/23 thru 12/31/23
Deposits/Credits	.00	Days in the statement period	31
Checks/Debits	.00	Average Ledger	5,458.60
Service Charge	.00	Average Collected	5,458.60
Interest Paid	5.80	Interest Earned	5.80
Current Balance	5,464.40	Annual Percentage Yield Earned	1.26%
		2023 Interest Paid	39.37

**Deposits and Additions**

Date	Description	Amount
12/31	Interest Deposit	5.80

**Daily Balance Information**

Date	Balance	Date	Balance
12/01	5,458.60	12/31	5,464.40

Thank you for banking with Simmons Bank.

\*\*\*\*\* END OF STATEMENT \*\*\*\*\*

# **WILLOW SPRING PARKS DEPARTMENT YEARLY REPORT**

## **January**

We maintained the city's parks, cemetery, and pool. Along with some maintenance on equipment, truck 31 had a headlight replaced, the old Dixie was serviced. We hauled a lot of the old plastic bales away to clean put the side port on our shop. Along with working on our breakroom.

## **February**

We maintained the city's parks, cemetery, and pool. We got both our new Gravely mower and our new Silverado. We continued working on our break room, put new rollers on the new Dixie, and replaced a tensioner bolt on the old Dixie. We also replaced the locks on the bathrooms at the Booster field.

## **March**

We maintained the city's parks, cemetery, and pool. We seeded and strewed straw on the bare spots in the cemetery. We helped Templeton with some covers for the drains at dog pound. Some of the tables at Booster field were repaired and repainted. And started to mow some spots around town.

## **April**

We mowed and maintained the city's parks and cemetery. Vandals tore up some stuff at the Booster field police had to be called. We worked at the pool a little bit doing maintenance.

## **May**

We mowed and maintained the city's parks and cemetery. We also performed minor maintenance on our equipment such as replacing a broken bolt on the Spartans deck and replacing the tires on it and truck 31. We also prepared for the opening of the pool and prepared the city for Memorial Day.

## **June**

We mowed and maintained the city's parks, cemetery, and pool. We performed minor maintenance on the Spartan again we replaced the drive belt. We replaced pumps at the pool, we also had to clean glass out of the pool once due to goggles breaking and had to re-prime the pumps due to power outage. We also drug and rolled the softball field.

### **July**

We mowed and maintained the city's parks, cemetery, and pool. We replaced paper towel holders and fixed a toilet. Fixed the donation box at the pool. Daily monitoring of the pool to balance chemicals

### **August**

We mowed and maintained the city's parks, cemetery, and pool. The gravelly had to be sent off to be repaired. We repaired the toilet at Calvin's and replaced the toilet at booster. Daily monitoring of the pool to balance chemicals.

### **September**

We mowed and maintained the city's parks, cemetery, and pool. The pool got shut down for the year. Started preparation for winterization for the pool. The old tractor and belly mower got picked up. Calvin replaced brakes and a seal in the rear of truck 48. The trash compactor was also picked up. We also prepared for the automotive show and helped on clean up.

### **October**

We mowed and maintained the city's parks, cemetery, and pool. We replaced the shingles on the gazebo at the cemetery with expert help from Kurt. The pool was also fully winterized. We replaced the bottom of one of the picnic tables for the pool; it should last for generations. Prepared for Bear Fest and helped during clean up. Charlie's last day was the 26th sadly.

### **November**

We mowed and maintained the city's parks, cemetery, and pool. Mulching of the leaves replaced the majority of the mowing. The bathroom stall door had to be replaced in the women's bathroom at the Booster field. Trees were also removed at the pool to prepare for fall zone changes, and at the Booster field to try and preserve the walkway in the future. Mark and I also went to Kansas City for the class to receive our MACA license which we both passed because we're geniuses.

### **December**

We mowed and maintained the city's parks, cemetery, and pool. We picked up Cyprus needles at the Booster field. Started servicing some of our equipment to be prepared for spring. We serviced the bad boy, old Dixie and the new Dixie. The fire extinguishers were gathered up and serviced then we returned them where they belong. Cleaned on shop some more and did a little bit of rearranging.

## 2023 ELECTRIC DEPARTMENT YEAR END REPORT

2023 was a year of learning and restructuring for the electric department. I had a lot of learning still to do on how to balance daily fieldwork and the paperwork side of the supervisor position, as well as bidding and quoting projects out. Dustin has really stepped up and helped with making sure the jobs and daily operations stay on track and get completed safely. Dustin is currently starting his fourth year of the apprenticeship and will have it completed in December of 2024 and receive his journeyman card. Vance has come a long way in his first year on the department and has been a great addition to the department. He learns things quickly and will be starting his apprenticeship in January of 2024. 2023 came with a lot of growing pains, but we were able to overcome them and are in good shape headed into 2024.

We had a few projects in the early part of 2023. The first project was for Garry Morris for his new warehouse on Hill Street. We installed eight hundred feet of underground primary and set and junction box, a twenty-five KVA pad mount transformer and a two hundred amp meter can. The second project was for the new weight room at the school. We installed a new dip pole, three hundred feet of three phase primary underground and a one hundred fifty KVA three phase pad mount transformer. The third project is still open and it is for the new expansion at Peterbilt. We have all the materials minus the transformer, which should be here in late February. We will have to have a contractor assist us in the re-conductor portion of the project, due to the length of pulls and lack of equipment and manpower to do it safely. We have also changed out several poles that were starting to rot at the ground level.

We were very fortunate this year on outages. Most of which were limited to isolated areas that only had a few residents out at a time. Most of these were either a bad fuse or a stinger wire burnt off at a cutout, or a bad transformer. We did have three town wide outages due to maintenance in the substation performed by Sho-Me Power. On the first outage we did have trouble bringing the walnut mill circuit back up and ended up having to replace the recloser and the control box for the recloser. We ordered another recloser and control box to have a spare on hand. We had one outage on the 7200 circuit that affected the whole circuit when a stinger wire burnt off a cutout on the dip pole at the substation. Vance and I also assisted the City of Cabool with storm restoration on July 13<sup>th</sup>. We had to replace two capacitors on the walnut mill circuit capacitor bank and two capacitors on the industrial park circuit. We are still waiting on Fletcher to come and finish the programming on the controller for the Grand Street capacitor bank.

We received our new Altec AT41-M bucket truck in late August and had it in service before September. It has been an absolute blessing to have this truck added to the fleet. The jib boom on it has helped us countless times when lifting wire and equipment into place on poles. It will be a great asset for us and the surrounding towns for many years to come. On behalf of the electric department we want to thank the council and the community for allowing us to purchase this truck.

# WATER/SEWER 2023 REVIEW

January – REPAIRED A MAIN BREAK, FIXED A FEW REGULAR WATER LEAKS, CAMERA SOME SEWER MAINS, CLOSED A LOT OF METER PIT LIDS TO KEEP FROM FREEZING “RESIDENTS LEAVE THEM OPEN”, DUG IN NEW CULVERTS FOR STREET DEPT., AND CONTACTED TANK SPEK TO GET NEW QUOTE FOR RE SEALING 500,000 GALLON TANK.

February - REPAIRED A MAIN BREAK, FIXED A FEW REGULAR WATER LEAKS, KEEP CLOSING METER LIDS, HIRED TRISTA, UNPLUGGED A FEWR SEWERS, HAD ACOUPLE MANHOLES OVERFLOW AND REPORTED TO DNR, REPAIRED BENT DRIVESHAFT IN WHITE CHEVY 3500, REPLACED SEWER SERVICE TO PD/FD “PIPE COLLAPSED”, FLYNN DRILLING INSPECTED THE WELLS

March - FIXED A FEW REGULAR LEAKS, UN PLUGGED A FEW SEWERS, JOE AND BRYAN WENT TO MRWA ANNUAL CONF., WORKED ON TRANSMISSION IN WHITE CHEVY 3500, PHIL WALLSACK LOOKED AT SUNSHINE ST. LIFT STATION TO GIVE HIS OPINION ON REPAIR, SMOKE TESTED ON POST OAK AND Z HYWY LIFT STATION “FOUND A FEW OPEN ABANDONED SERVICE PIPES AND CAPPED OFF”.

April - FIX A FEW REGULAR LEAKS, UNPLUG A FEW SEWERS, PLACE CONCRETE SLABS AND POUR CONCRETE OVER THEM TO REPAIR SEWER MAIN CROSSING THE CREEK BY J-DUBS, ORDER TRANSMISSION FOR WHITE CHEVY 3500, INSTALL 1IN METER SETUP FOR NEW FIELD HOUSE THE SCHOOL BUILT ON FERGASON ST., REPORTED A FEW MORE MANHOLE OVERFLOWS TO DNR, TANK SPEK RESEALED 500,000 GAL. TANK

May - DISCONNECTED UNMETERED HYDRANT IN ALLEY BY LIBRARY, SEEN THEY HAD SOMEONE CONNECT THEIR IRRIGATION TO THE UNMETERED LINE AND DISCONNECTED IT "NEEDS TO BE HOOKED UP TO THEIR SIDE OF THEIR METER", BARRY HOWELL FROM VISU SEWER LOOKED AT SOME MANHOLES AND SEWER MAINS THAT NEED RELINING "WILL SEND A QUOTE", RENT BIG EXCAVATOR TO REPAIR SEWER MAIN CREEK CROSSING BEHIND CAMPGROUND AND CLEAR OUT DEAD TREES FROM CREEK BEHIND LAKELAND PHARMACY "THEY KEEP JAMMING UP ON THE SEWER MAIN AND BRIDGE BY THE MERCY CLINIC, FIXED A FEW REGULAR WATER LEAKS, UNPLUGGED A FEW SEWERS

June - CLEAN MORE LIMBS OUT OF THE CREEK BEHIND LAKELAND WITH THE SKIDSTEER, CHANGE OUT METERS, FIX A FEW LEAKS, GOT TRANSMISSION BACK IN WHITE CHEVY 3500, FIXED A MAIN BREAK, CLEARED OUT TREES ALONG SEWER RIGHT OF WAY THAT GOES ACROSS THE PROPERTY THAT THE YMCA IS PUTTING IN A NEW SOCCER FIELD, CHANGED OUT METERS

July - CHANGED OUT METERS, SHUT OFF WATER SOUTH OF 60/63 TO REPAIR A LEAK (contractor used wrong gasket on a tapping sleeve), DNR ANNUAL SEWER INSPECTION, DISCONNECTED WA/SEW 504 W 4<sup>TH</sup>, FIXED A FEW WATER LEAKS AND SEWER BACKUPS

August - CHANGED OUT METERS, BRUSH HOG SEWER RIGHT OF WAYS, NEW SEWER TAP FOR SCHOOL'S NEW FIELD HOUSE, JOE AT POPLAR BLUFF CONFERENCE, SET UP WATER METER FOR ASBESTOS REMOVAL CREW(buyout houses), SPRAY WEEDS AND BRUSH AROUND HYDRANTS AND MANHOLES, FIXED LEAKS AND SEWER BACKUPS, DIG IN NEW CULVERTS W/STREET DEPT

September - REMOVE GRAVEL FROM UNDER BRIDGE BY ST JOHNS CLINIC, INSTALL ENZYME BLOCKS IN A FEW MANHOLES TO HELP BREAK DOWN GREASE, DIG IN NEW CULVERTS W/STREET DEPT, CHANGE OUT METERS, SPRAY WEEDS AND BRUSH AROUND HYDRANTS AND MANHOLES, FIX WATER LEAKS AND SEWER BACKUPS, START ROLLING IN GRAVEL BEHIND SHOP FOR BLACKTOP TO BE LAID DOWN

October - FIX WATER LEAKS AND SEWER BACKUPS, MATT KENT STARTED WORKING FOR US, INSTALL WATER SERVICE FOR 1026 SASSAFRASS (new house), FIX MAIN BREAK ON OAK ST, CAPPED OFF SEWER SERV WHERE 618 SHORT USED TO BE, FIXED MAIN BREAK 610 SUNSHINE, JOE CONFERENCE, ROOT CUT AND CAMERA SEWER MAINS- FOUND I&I ISSUES ON SUNSHINE FROM 6<sup>TH</sup> TO DD- START GETTING SUPPLIES ORDERED TO REPLACE MAIN AND SERVICES, DIG OUT MORE SIDEWALK BY HIGH SCHOOL FOR STREET DEPT, STREET DEPT LAID DOWN BLACKTOP BEHIND SHOP

November - REMOVE 2 5 GALLON BUCKETS WORTH OF GREASE AND RAGS FROM MANHOLE 2-28 ACROSS FROM MCDONALDS, FIX WATER LEAKS AND SEWER BACKUPS, CAMERA SEWER MAIN BETWEEN COASTAL AND CAM CORP- FOUND AN ISSUE TO DIG UP AND LOOK AT LATER, CAMERA A FEW STORM DRAINS BETWEEN VIADUCT AND 4-WAY LOOKING FOR ANYTHING THAT MIGHT BE CONNECTED TO THE SEWER SYSTEM (found nothing), CHANGE OUT WATER METERS, HAUL 1" CLEAN TO AIRPORT FOR SUNSHINE ST SEWER REPLACEMENT, HAUL 1" CLEAN TO SHOP FOR WATER/SEWER REPAIRS FOR THE REST OF THE YEAR

DECEMBER - CAMERA SEWER MAIN AND STORM DRAIN BEHIND 402 N HARRIS(CHURCH IS WANTING TO ASPHALT MORE OF THE ALLEY- WE

FOUND SEWER MAIN NEEDING REPLACED AND STORM DRAIN NEEDING REPAIRED BEFORE ITS DONE), REPLACED A FEW WORN OUT WATER SERVICES, FIXED A FEW WATER LEAKS, CAMERA EXTENTION ON SEWER MAIN PAST MH 5-18, UNPLUGGED A FEW SEWER BACKUPS, STARTED METER PIT INSPECTIONS TO UPDATE INFO ON THE MAPPING SYSTEM AND TO COLLECT INFO FOR LCSL INVENTORY

# WASTEWATER 6 MONTH SUMMARY

## July/December 2023

All seven days of the week the Wells, Towers, and Lift stations are checked and the data is recorded in both log books and on the computer. There are also daily, weekly, monthly samples taken from the plant for testing, some is completed in the lab in house, and some are sent for testing in a private lab.

We have a weekly routine, on Mondays we set Influent sampler for our weekly Covid testing we do for the state, and we perform all normal daily testing at the plant and the wells and lift stations, Check bar screen racks.

Tuesday we collect sampler for covid testing, run (TSS) total suspended solids and take covid sample to west plains health department, we do the final read on our Bod test from our test the Thursday before, It is a five day Bod test, as well as daily's in town on the wells and lift stations and at the plant, Check bar screen racks.

Wednesday we set the Influent and Effluent samplers for our weekly testing we do at the plant, We do our QAQC which is where we calibrate and test all our testing equipment, we do our weekly E coli test which is a 24 hour test, and we do our clarifier maintenance, Check bar screen racks.

Thursday we gather our samplers do daily's in town at wells, lift stations, and the plant, and then we run our TSS, and BOD testing, and record all data in log books and on the computer, we wash the oxidation ditch, and grease the bearings, and empty all the rag buckets and clean out the bar screen racks.

Friday we finish any paper work from testing that may have not gotten completed, do our daily's at the wells, lift stations, and at the plant and in the summer months we usually use this day to mow the wells, lift stations in town, Check bar screen racks.

Saturday/Sunday we do the daily's in town at the wells, lift stations, and at the plant, Check bar screen racks.

All quarterly/monthly reports have been sent into DNR by e-reports.

We are still removing a large abundance of rags coming through our system.

We met with Nick from Vandevantor Engineering about a new Lift station at the sunshine location, and a new Influent control panel at the WWTP as well, and received bids on both of them.

In July we were doing lots of mowing, brush hogging cleaning and maintenance on filters, washing concrete, we dip out a couple lift stations I Landon have been learning the monthly, quarterly DNR reports.

In August we cleaned the other filter and clarifier and done maintenance on it and we took the gear box apart on this North clarifier and discovered the bearings were shot and rebuilt it the best we could for a worn out gear box, and began pulling prices for a new one. We pulled the UV racks out and cleaned them and done some minor maintenance on them, We have been teaching Scottie how to do the weekly testing at the plant and the day to day operations, Done the monthly Reports, Washed well 4 water tower and sprayed the building off.

In September we continued to mow, we done some maintenance on the aeration ditch and pulled a tractor bucket of rags out, Had two bearings and three chains break so we replaced a few bearings and chains, We serviced all work trucks for the plant, and washed them and cleaned the insides, hauled twenty eight loads of sludge, cleaned and serviced the south again, power washed and done some cleaning at the plant, Done the monthly reports.

In October showed Scottie what happens and what we do during a High flow event, Replaced another bearing and chain at the aeration ditch, spent seven days brush hogging the lagoon, done the last mowing in town, sprayed the last of the weeds at the well houses and at the plant, Spent more time with Scottie over testing at the plant and the paper work/computer work, Scottie done his first test all by himself without much guidance we found six clean outs in town that didn't have lids and put lids on each of them, Done the monthly reports .

In November we done some more cleaning/maintenance at the plant, we cleaned out all the well houses washed more concrete at the plant, we fixed our lights in the filer room, used some scrap lumber to build a parts table/ work table for each of the well houses, we have been cleaning out the storage shed at the plant so we could store the lawn mower in there during the winter so it doesn't have to set out in the weather, since we put the sludge truck in the shop to keep Def tank from freezing during the winter months, Have began working on end of the year DNR reports, hauled sixty seven loads of sludge to empty tank for the winter and to make sure there is enough room to get us through the spring months, We have done a major fall cleaning and organizing at the plant, we also pulled the UV bulbs and cleaned and done maintenance on them to get through until spring, Done the Monthly reports.

In December we cleaned and serviced a filter again, got new LED lights installed at the plant cause the other lights had quit suddenly, got a new aeration shaft for the aeration ditch to hopefully stop some of our bearing and chain breakage, Scottie and I have been working on testing together and trying to help him learn why and how we do things certain ways, making sure everything is done the proper ways to stay in compliance. Done the monthly reports.

We are very thankful to have Rob here or a phone call away this plant is old and there is no way all this stuff can be learned in a short time Rob is a very big asset to this place and a great teacher, we try not to bother him and let him enjoy his time, but when there is a problem it has been very nice to have such a great guy and teacher to call upon for help or just guidance to get things going in the right direction. More times than not we can fix it and then discuss it the next time we see him and he lets us know if we done right or what we could have done

## **2023 Street Department Year End Report**

January- Worked on sidewalk along Summit Street, installed a new culvert crossing Ferguson Street running with 10<sup>th</sup> Street, replaced several culverts in resident driveways to help get rid of the extra water we diverted their direction, hauled brush, plowed snow.

February- Plowed snow, put a snow plow and salt spreader on #45 our newest truck we got last year (supervisors everyday truck), hauled brush, fixed a storm water drain that had collapsed on Blake Browns property between 1<sup>st</sup> Street and the alley, patched potholes with winter mix, hauled 3/8 chips used for making asphalt and chip seals.

March- Hauled brush, worked on Summit Street sidewalk, picked up trash throughout town, cleaned ditches and culverts, patched potholes with winter mix, ordered a new oil distributor.

April- Patched potholes with winter mix, hauled red lime to the Boosterfield, bought a pneumatic roller off purple wave, cleaned grates, city wide clean up week.

May- Hauled brush, trimmed Pinegrove Road right away, installed a snow plow on #46 our latest 5 yard dump truck, cleaned up burn pile, mowed ditches and right aways city wide, helped parks mow the City Cemetery for Memorial Day.

June- Helped Kurt with the police departments building, hauled brush, repaired a storm water drain that collapsed at 3<sup>rd</sup> and N. Walnut, had our oil distributor worked on, mixed up asphalt and started patching cuts from the water department and driveways that we replaced culverts on, overlayed a cart path at the golf course, overlayed Hill Street from Harris to Oak Street.

July- We overlayed 6<sup>th</sup> Street from Sunshine to Belshie, overlayed 6<sup>th</sup> from N. Walnut to Corn, hauled brush, patched cuts from the water department, cleaned grates, worked on the oil distributor, patched potholes, replaced a section of the storm water drain on 3<sup>rd</sup> between Garfield and Summit, replaced a culvert at the golf course, extended the culvert on 10<sup>th</sup> Street at Ferguson, cut and removed trees at the golf course, mowed ditches.

August- Overlayed ½ of Post Oak, helped Kurt hang insulation in the police departments new building, overlayed 10<sup>th</sup> Street from Forest to Sassafrass, replaced a culvert on Elmwood at Welch, helped Kurt with the police departments new building, hauled brush, replaced culvert on E 10<sup>th</sup> Street at N. Walnut, reshaped ditch on N. Walnut, cleaned grates, pushed off the lagoon, overlayed two short sections on Ferguson, overlayed N Center from 4<sup>th</sup> to 6<sup>th</sup>, overlayed the majority of Holloway Drive, weedeated intersections.

September- Hauled 3/8" chips, painted crosswalks, painted parking stripes and curbs on Main Street and City Hall, weedeated alleys and cleaned up for the "bear town tear down" festival, replaved a residents culvert on Hickory Hills, overylayed a road in the City Cemetery, overlaid the exit side of the City Airport drive, patched potholes, patched cuts from the water department, repaired sidewalk on Main Street in front of the old Curtis building.

October- Brush hogged the shooting range, mowed ditches and intersections, hauled brush from the golf course, cleaned grates, hauled brush city wide, installed a sign at the burn pile, poured sidewalks that the water department took out on Harris, patched cuts and potholes, poured a sidewalk on 4<sup>th</sup>, overlaid the water departments storage behind building, cleaned up burn pile, trimmed trees on S. Center, trimmed trees in some alleys.

November- Hooked up snow plows and salt spreaders to #45 and #46, replaced the cutting edge on #45 snow plow, pushed off lagoon, cleaned grates, trimmed trees on 1<sup>st</sup> Street, trimmed trees on Clingan, trimmed trees on 11<sup>th</sup> Street, helped the parks department trim trees hauled brush at the City Park and Boosterfield, Cat worked on the grader, put base rock in and smoothed alleys, put up Christmas lights on Main Street, started cleaning leaves and debris along curb and gutters across town.

December- Hauled brush, cleaned ditches, trimmed trees on Hill Street, trimmed trees on Cherry Street, cleaned grates, cleaned up burn pile, started hauling 3/8" chips for next years asphalt and chip seals, picked up leaves in curb and gutters.

## 2023 in review

david A. guyll <davidaguyll@gmail.com>

Tue 12/5/2023 2:07 PM

To:Heather Tooley <htooley@willowspringsmo.com>

Mayor and council:

Last year was a year different than years past. We had a decent spring but summer was a difficult time for the course. We had very dry conditions and because of this we worked the irrigation system non stop all season long. Without having isolation valves we could not risk shutting our irrigation system down. So we had to improvise ways to bleed the leaking scrubber valves away from the greens to keep from killing the greens and collars. We used adapters and garden hoses to direct the water away from the greens and collars. If we had shut the system down for repairs we may not have been able to restart it due to blowing lines from water hammer . We chose to deal with the leaks thru the summer and work on them this fall. We are currently working on repairing them now through winter.

We did not aeriate the greens this year, we did however verdicut the greens and they looked very well throughout the season. We will aeriate the greens in may of 2024. We have found that every other year does well.

We lost a few trees this last year, but not as many as the year before. We have roughly ten trees die this year that will have to be cut down.

This fall we over seeded the collars with prennial rye grass from Oregon. It is a good fit for the course giving a bright green look to the collars. We will have to reseed some areas this spring but it is looking much better than the bent green collars that burn up in summer heat .

Thank you, Dave Guyll

# Willow Springs Animal Control / Code Enforcement

## Annual Report

- February – Acquired two stray dogs, one from Munch which was later transferred to a rescue, and the other euthanized. Got caught up on the city nuisance list, as well as the parameters of the animal control / code enforcement job details.
- March – Acquired two stray dogs, one was adopted and the other was transferred to a rescue. Begun improvements on the pound, which included power washing the interior and exterior, as well as a thorough deep cleaning and removal of unnecessary items that were acquired by the previous animal control officer. Sign post was cleaned and prepped for a new sign.
- April – Acquired two stray dogs, one was adopted, and the other was redeemed by its owner. Constructed four raised metal platforms to allow the animals in the pound a chance to get off the floor and away from any waste in between cleanings. Metal grates were also implemented to prevent any unwanted materials/items from accidentally getting washed down the drain during cleaning. Attended training to further learn about animal abuse, and the correlation between animal abuse and other types of abuse that may be present within that home.
- May – Acquired two stray dogs, one was euthanized and the other was redeemed by its owner. Progress has been made to the nuisance list, severely shortening it after working with the properties on it, so we could work on the source of the problem in hopes of preventing any further issues at the location. Assisted the parks department in getting the pool up and running for the upcoming summer. Three properties were added to the nuisance list as well, due to them having issues maintaining the yards.
- June – Acquired ten stray dogs, one of which was adopted out, five were euthanized and two were redeemed by their owner. Began assisting a

resident who was experiencing a groundhog infestation, by placing live traps in key locations around their property.

- July – Acquired five stray dogs, three were euthanized, one from June was adopted out, another from June was transferred, one was redeemed by its owner and another was adopted out. Continued to assist the resident being overgrown by groundhogs. Assisted the Parks Department with maintaining the city grounds to keep them presentable. Worked with the Fire Department to plan and prepare and for the Fourth of July celebration. Assisted the police department in constructing their float for the Fourth of July parade.
- August – Acquired six stray dogs, five of which were euthanized, and one redeemed by owner. Managed to remove over 9 groundhogs from the property that was being overrun by ground hogs. Traps were removed and prepped for next assignment. Performed some much needed repairs to the exterior fence of the dog pound, which consisted of mending and welding some support poles, and tightening the barb wire that runs the length of the fence along the top.
- September -- Acquired two stray dogs, one was transferred to a friend of the owner, and the other was redeemed by its owner. Assisted the parks Department with getting the pool closed down and ready for winter. Assisted the Water Department with some jobs by operating the dump truck for them as well as other minor things. Performed another routine deep cleaning of the pound.
- October – Acquired three stray dogs, two were redeemed by their owners, and one was euthanized. With the assistance of Shay Collins, we performed maintenance to the pound, which consisted of insulating the ceiling, as prior to this there was little, and in some spots, no insulation to be found up there. Some of the trim / siding was replaced and repaired along the top of the exterior of the building as well. Joined with a local rescue to run a booth advertising some dogs for adoption, as well as raise awareness for dog adoption and the importance on vaccinating and registering your pets. Attended training and the MACA (Missouri Animal Control Association)

conference in Springfield, Mo. numerous topics were discussed, from ritualistic animal killings, to USDA regulations for shelters/rescues etc.

- November – Acquired two stray dogs, one was held until its owners went to court in December, and the other was euthanized. Worked with Shay Collins to improve the heating system of the pound, as the prior heating unit would turn off after a undetermined amount of time, which was deemed not ideal for the upcoming winter months. A spare heater was acquired from the Parks Department in an effort to save money. Clayton Madden and I attended the MACA (Missouri Animal Control Association) certification testing in Kansas City, Mo. We both passed with scores over 90%.
- December – Acquired two strays, both belonging to a family that was passing through as they moved to Nebraska. One was injured prior to it being found and had to be euthanized, and the other was able to be sent to the family with the assistance of a local pet rescue at no cost to the city. Assisted the Water Dept. with checking their water meters.
- All Omnigo statistics will be included with the Willow Springs Police Dept. Annual Report.

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

*Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.*

<b><u>I. COURT INFORMATION</u></b>		Municipality: Willow Springs Municipal	Reporting Period: Jan 1, 2023 - Dec 31, 2023	
Mailing Address: 900 W. MAIN STREET, WILLOW SPRINGS COURTROOM, WILLOW SPRINGS, MO 65793				
Physical Address: 900 W. MAIN STREET, WILLOW SPRINGS COURTROOM, WILLOW SPRINGS, MO 65793			County: Howell County	Circuit: 37
Telephone Number:		Fax Number:		
Prepared by: ANNIE GLENN		E-mail Address:		
Municipal Judge:				
<b><u>II. MONTHLY CASELOAD INFORMATION</u></b>				
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		5	293	57
B. Cases (citations/informations) filed		5	854	52
C. Cases (citations/informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0
2. court/bench trial - GUILTY		1	4	1
3. court/bench trial - NOT GUILTY		0	0	0
4. plea of GUILTY in court		3	261	32
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		1	523	4
6. dismissed by court		2	45	8
7. <i>nolle prosequi</i>		1	59	18
8. certified for jury trial (not heard in Municipal Division)		0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		<b>8</b>	<b>892</b>	<b>63</b>
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		2	255	46
E. Trial de Novo and/or appeal applications filed		0	0	0
<b><u>III. WARRANT INFORMATION (pre- &amp; post-disposition)</u></b>		<b><u>IV. PARKING TICKETS</u></b>		
1. # Issued during reporting period	275	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	232	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	170			

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: Willow Springs Municipal	Reporting Period: Jan 1, 2023 - Dec 31, 2023
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<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$69,852.50	Bad Check Fee	\$25.00
Clerk Fee - Excess Revenue	\$8,895.93	Court Automation	\$5,728.04
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$274.47	Overpayments Detail Code	\$681.00
Bond forfeitures (paid to city) - Excess Revenue	\$600.00	Sheriff Retirement-CO/Muni	\$12.00
<b>Total Excess Revenue</b>	<b>\$79,622.90</b>	<b>Total Other Disbursements</b>	<b>\$6,446.04</b>
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$112,685.96</b>
		<b>Bond Refunds</b>	<b>\$1,498.00</b>
		<b>Total Disbursements</b>	<b>\$114,183.96</b>
Fines - Other	\$13,456.50		
Clerk Fee - Other	\$1,031.56		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$827.29		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$5,898.50		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$31.71		
Law Enforcement Training (LET) Fund surcharge	\$1,654.00		
Domestic Violence Shelter surcharge	\$1,654.00		
Inmate Prisoner Detainee Security Fund surcharge	\$1,654.00		
Restitution	\$409.46		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	<b>\$26,617.02</b>		

# WILLOW SPRINGS POLICE DEPARTMENT

Statistics by Date Range

01/01/2023 – 12/31/2023

## 2022

Calls for Service - 3297  
Citations Issued – 1508  
Warnings Issued – 1346  
Arrests Made – 103  
Offense Reports – 292

## 2023

Calls for Service – 5332  
Citations Issued – 2333  
Warnings Issued – 1351  
Arrests Made – 133  
Offense Reports – 496

The above listed statistics show comparison from 2022 to 2023. Last year we were able to maintain full staffing, providing two units on per shift. There is some overlapping in between shifts; however it has provided greater Officer Safety and boosted moral.

We were able to purchase (10) Glock Model 45, 9MM duty weapons, which reduced the liability of officers carrying their own weapons. It has also been cost effective due to only purchasing one caliber of Ammunition.

The purchase of three used vehicle's last year from MSHP assisted in replacing some of our aging fleet, which was beginning to be costly, and requiring a great deal of maintenance.

Two mobile and two portable radios were obtained utilizing grant funds from an ARPA Grant. We are planning on replacing other aging radios using grant funds this year. There are three grants pending approval for Ballistic Shields, Radios and Body Cameras for 2024.

Our Evidence Building was completed except for being equipped with an HVAC unit. We are excited to have the additional space to store property and evidence, and keep up with state protocols.

Each of our officers received at least 100 hours of Hands-on training, while prior years it has been mostly "Check the Box" training.

In keeping with our future plans; in 2024 we will purchase Rifles for each vehicle, we would like to keep on line with our vehicle replacement program.

We plan on building an interior wall inside the shop area to enclose a booking area, which will also link to the Property Room.

**Update our security camera system to include the property room interior and exterior.**

**And continue to further train our officers for the day to day job that they do. We are sending some of our officers to instructors school, which will provide in house training, freeing up some of the need to do out of town training, or paid training.**

**I appreciate the understanding and cooperation we receive from the City Council and the Citizens of Willow Springs.**

# Willow Springs Police Department

700 W Main St., Willow Springs, MO 65793  
(417) 469-3158

## CAD Yearly Category Matrix 2023

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>ABANDONED VEHICLE</b>												
(No SubCategory)	2	2	3	2	2	1	2	1	3	2	0	0
COMMERCIAL	1	2	0	0	0	0	1	1	2	1	0	0
(No SubCategory)	1	0	2	2	2	1	1	0	1	1	0	0
COMMERCIAL	0	0	1	0	0	0	0	0	0	0	0	0
<b>ALARM</b>												
COMMERCIAL	6	3	9	4	6	9	7	2	7	7	3	5
RESIDENTIAL	6	2	9	4	4	8	6	2	7	6	2	3
(No SubCategory)	0	1	0	0	2	1	1	0	0	1	1	2
<b>ANIMAL</b>												
(No SubCategory)	7	15	5	6	4	11	21	16	11	14	14	13
COMMERCIAL	0	6	1	3	1	4	5	6	4	3	5	2
(No SubCategory)	7	9	4	2	3	7	16	9	7	11	9	11
COMMERCIAL	0	0	0	1	0	0	0	0	0	0	0	0
IN PROGRESS	0	0	0	0	0	0	0	1	0	0	0	0
<b>AREA CHECK</b>												
(No SubCategory)	25	8	24	40	29	15	29	30	23	43	27	39
ASSAULT	0	2	0	4	3	1	2	1	0	0	0	0
IN PROGRESS	1	0	0	2	1	1	0	0	0	0	0	0
(No SubCategory)	25	6	24	39	28	11	28	29	23	41	20	36
ASSAULT	2	0	2	4	3	1	2	1	0	0	0	0
IN PROGRESS	1	0	0	2	1	1	0	0	0	0	0	0
(No SubCategory)	1	0	2	2	2	0	2	1	0	0	0	0
ASSIST MOTORIST	4	5	5	6	3	13	15	10	7	11	9	8
(No SubCategory)	4	4	2	5	3	11	14	6	6	10	6	8
IN PROGRESS	0	0	0	1	0	1	0	0	0	0	0	0
(No SubCategory)	0	0	0	0	0	1	0	0	0	0	0	0
ASSIST OTHER AGENCY	29	22	24	23	27	23	24	19	20	23	21	10
(No SubCategory)	9	11	6	3	4	4	6	5	5	5	8	2
IN PROGRESS	20	11	18	19	23	18	18	14	15	18	13	8
(No SubCategory)	0	0	0	0	0	1	0	0	0	0	0	0
IN PROGRESS	0	0	0	0	0	0	0	0	0	0	0	0

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>ASSIST OTHER AGENCY</b>	29	22	24	23	27	23	24	19	20	23	21	10
IN PROGRESS VERBAL	0	0	0	1	0	0	0	0	0	0	0	0
<b>AUTO ACCIDENT</b>	2	5	8	4	4	8	2	4	5	5	3	6
INJURY	0	0	0	0	1	0	0	0	0	1	0	0
<b>NO INJURY</b>	2	5	8	4	3	8	2	4	5	4	3	6
<b>BUILDING CHECK</b>	6	3	1	1	3	1	5	16	3	5	2	2
(No SubCategory)	0	0	0	0	0	0	0	2	0	2	0	0
<b>INJURY</b>	6	3	1	1	3	1	4	13	3	3	2	2
<b>ROAD BLOCKED</b>	0	0	0	0	0	0	1	0	0	0	0	0
<b>BURGLARY</b>	3	1	0	0	1	1	2	3	3	0	0	2
IN PROGRESS	2	0	0	0	1	0	2	2	1	0	0	1
<b>NOT IN PROGRESS</b>	1	1	0	0	0	1	0	1	2	0	0	1
<b>CHECK THE WELL BEING</b>	10	7	10	17	14	22	22	21	14	10	11	9
(No SubCategory)	2	0	3	4	1	5	2	4	5	1	4	4
<b>CIVIL MATTER</b>	8	7	7	13	13	17	20	17	9	9	7	5
(No SubCategory)	2	7	3	2	6	4	2	2	0	0	5	3
<b>COURT</b>	0	2	2	2	0	0	0	0	1	0	0	0
(No SubCategory)	0	2	2	0	0	0	0	0	1	0	0	0
<b>DISTURBANCE</b>	4	7	6	8	9	15	7	6	4	13	5	0
PHYSICAL	0	0	2	0	2	2	2	1	1	3	1	0
<b>VERBAL</b>	4	7	4	8	7	13	5	5	3	10	4	0
<b>DOMESTIC</b>	5	8	3	6	6	7	5	6	4	8	5	1
IN PROGRESS PHYSICAL	0	1	1	0	0	3	2	0	2	3	2	1
<b>IN PROGRESS VERBAL</b>	2	6	1	3	5	3	3	3	0	5	2	0
<b>NOT IN PROGRESS</b>	3	1	1	3	1	1	0	3	2	0	1	0
<b>DRUG OFFENSE</b>	0	0	1	0	0	3	0	0	0	0	0	0
(No SubCategory)	0	0	1	0	0	3	0	0	0	0	0	0
<b>DWI</b>	0	0	0	1	0	1	0	1	0	1	0	0
(No SubCategory)	0	0	0	1	0	1	0	1	0	1	0	0

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>ESCORT</b>	0	1	3	2	3	6	2	1	0	1	2	2
(No SubCategory)	0	1	3	1	2	4	1	1	0	1	2	1
<b>FOUND PROPERTY</b>	0	0	0	1	1	2	1	0	0	0	0	1
(No SubCategory)	1	1	2	1	3	5	4	1	2	2	2	2
<b>FATAL</b>	0	0	0	0	0	1	0	0	0	0	0	0
(No SubCategory)	0	0	0	0	0	1	0	0	0	0	0	0
<b>HARASSMENT</b>	0	3	0	4	2	7	5	0	0	6	1	3
(No SubCategory)	0	1	0	1	0	2	0	0	0	1	1	2
<b>INFORMATION</b>	0	2	0	3	2	5	5	0	0	5	0	1
(No SubCategory)	42	72	59	26	42	37	42	52	42	45	42	33
<b>PHYSICAL</b>	3	11	4	1	6	14	9	8	7	8	9	7
(No SubCategory)	0	0	0	0	0	1	0	0	0	0	0	0
<b>JUVENILE PROBLEM</b>	0	2	6	3	3	2	2	1	6	6	2	3
(No SubCategory)	0	0	0	0	0	1	0	0	4	2	2	1
<b>IN PROGRESS</b>	0	2	6	3	3	1	2	1	2	3	0	2
(No SubCategory)	0	0	0	0	0	0	0	0	0	1	0	0
<b>LOST/STOLEN PROPERTY</b>	2	2	4	3	4	5	7	10	4	4	3	2
(No SubCategory)	1	1	3	1	3	5	4	7	4	4	2	2
<b>NOT IN PROGRESS</b>	1	1	1	2	1	0	2	3	0	0	1	0
(No SubCategory)	0	0	0	0	0	0	1	0	0	0	0	0
<b>MAKE CONTACT</b>	11	9	10	18	18	12	18	20	11	11	7	7
(No SubCategory)	0	0	0	6	2	1	2	6	1	2	2	0
<b>NOT IN PROGRESS</b>	11	9	10	12	16	10	15	14	10	9	5	7
(No SubCategory)	0	0	0	0	0	1	0	0	0	0	0	0
<b>VERBAL</b>	0	0	0	0	0	0	1	0	0	0	0	0
(No SubCategory)	4	13	6	11	4	6	6	8	7	17	3	1
<b>MISC ADMIN DUTY</b>	2	8	5	6	1	5	4	5	3	12	2	0
(No SubCategory)	1	4	1	5	3	1	2	3	4	5	1	1
<b>IN PROGRESS</b>	1	0	0	0	0	0	0	0	0	0	0	0
(No SubCategory)	0	1	0	0	0	0	0	0	0	0	0	0
<b>NOT IN PROGRESS</b>	0	1	0	0	0	0	0	0	0	0	0	0

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>MISC HAZARD</b>	2	0	2	2	2	2	4	3	1	2	2	0
(No SubCategory)	0	0	0	0	0	0	1	0	0	0	0	0
<b>MISC OFFENSE</b>	2	0	2	2	2	2	3	3	1	2	2	0
(No SubCategory)	1	1	2	4	5	3	6	3	3	3	2	1
<b>MISSING PERSON</b>	0	0	0	0	0	0	0	1	0	1	0	0
(No SubCategory)	1	1	2	4	5	3	6	2	3	2	2	1
<b>OPEN DOOR</b>	1	1	2	4	5	3	6	2	3	2	2	1
(No SubCategory)	1	2	0	0	0	0	0	0	1	1	0	0
<b>PEACE DISTURBANCE</b>	1	2	0	0	0	0	0	0	1	1	0	0
(No SubCategory)	1	2	0	0	0	0	0	0	1	1	0	0
<b>PED CHECK</b>	2	1	2	2	1	0	0	1	0	1	1	0
(No SubCategory)	0	0	0	0	0	0	0	1	0	0	0	0
<b>PRISONER TRANSPORT</b>	0	0	0	1	0	0	0	0	0	1	0	0
(No SubCategory)	0	0	0	1	0	0	0	0	0	0	0	0
<b>PROPERTY DAMAGE</b>	3	0	2	2	1	3	0	3	2	5	2	2
(No SubCategory)	0	0	2	1	0	0	0	2	1	1	2	0
<b>SEX OFFENSE</b>	3	0	0	1	1	3	0	1	1	4	0	2
(No SubCategory)	0	0	0	0	0	0	0	0	1	0	0	0
<b>SHOPLIFTER</b>	0	0	0	1	0	0	0	0	1	0	0	0
(No SubCategory)	0	0	0	1	0	0	0	0	1	0	0	0
<b>STEALING</b>	1	1	1	3	5	1	3	6	5	0	3	4
<b>IN PROGRESS</b>	0	1	0	0	0	0	0	1	2	0	2	1
<b>NOT IN PROGRESS</b>	1	0	1	3	5	1	3	5	3	0	1	3
<b>SUDDEN DEATH</b>	0	0	0	0	0	0	0	0	0	1	0	0
(No SubCategory)	0	0	0	0	0	0	0	0	0	1	0	0

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec											
<b>SUICIDE ATTEMPT</b>	5	0	0	0	0	1	1	0	0	1	0	0											
(No SubCategory)	5	0	0	0	0	1	1	0	0	1	0	0											
<b>SUSPICIOUS CIRCUMSTANCES</b>	12	14	4	10	10	11	10	5	4	5	5	6											
(No SubCategory)	0	5	1	2	2	2	0	1	2	4	1	0											
<b>SUSPICIOUS SUBJECT</b>	12	9	3	8	8	9	10	4	2	1	4	6											
(No SubCategory)	9	3	5	11	13	12	3	1	1	6	2	5											
<b>SUSPICIOUS SUBJECT</b>	3	1	1	5	2	5	1	0	1	3	0	0											
(No SubCategory)	6	2	4	6	11	6	2	1	0	3	2	5											
<b>COMMERCIAL</b>	0	0	0	0	0	1	0	0	0	0	0	0											
<b>SUSPICIOUS VEHICLE</b>	3	3	3	6	7	4	6	0	3	4	1	6											
(No SubCategory)	2	2	0	2	0	0	2	0	2	3	0	2											
<b>TRAFFIC STOP</b>	1	1	3	4	7	4	4	0	1	1	1	4											
(No SubCategory)	190	229	246	285	225	186	151	144	193	166	132	109											
<b>IN PROGRESS</b>	0	0	0	0	0	0	0	0	0	0	0	0											
<b>TRESPASS</b>	0	0	0	0	0	8	2	4	1	7	2	0											
<b>IN PROGRESS</b>	0	0	0	0	0	5	0	3	0	5	2	0											
<b>NOT IN PROGRESS</b>	0	0	0	0	0	3	2	1	1	2	0	0											
<b>UNIT ASSIST</b>	0	0	0	0	0	0	2	2	0	0	0	0											
<b>WSPD</b>	0	0	0	0	0	0	2	2	0	0	0	0											
<b>WALK INS</b>	14	24	31	7	22	13	14	28	19	21	17	19											
(No SubCategory)	12	22	30	6	17	11	14	28	15	19	17	18											
<b>BAXTER COUNTY WARRANT</b>	2	2	1	1	5	2	0	0	4	1	0	1											
(No SubCategory)	0	0	0	0	0	0	0	0	0	1	0	0											
<b>Total Incident Count for Month:</b>												<b>411</b>	<b>478</b>	<b>497</b>	<b>528</b>	<b>494</b>	<b>463</b>	<b>439</b>	<b>439</b>	<b>417</b>	<b>462</b>	<b>341</b>	<b>306</b>

## WILLOW SPRINGS 2023 END OF YEAR REPORT



**CALL HISTORY 2023 – 272**

**CALL HISTORY 2022 – 263**

**PERSONNEL 2023 – 20**

**PERSONNEL 2022 – 14**

### **MAJOR PURCHASES:**

- **DANKO PUMPER/TANKER INSTALLED ON FREIGHTLINER M2 106**
- **MSA G1 SELF CONTAINED BREATHING APPARATUS REPLACEMENT PROJECT**

### **TRAINING:**

- **(2) PERSONNEL IN THE FIREFIGHTER ACADEMY IN WEST PLAINS**

**ALAN F. LEWIS**  
**FIRE CHIEF**  
**CELLULAR: 417-217-4337**  
**E-MAIL: [ALEWIS@WILLOWSPRINGSMO.COM](mailto:ALEWIS@WILLOWSPRINGSMO.COM)**



**Willow Springs Fire Department  
Call History Report by Date  
1/1/2023 - 12/31/2023**

Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Mon 01/02/2023 15:58	Fire	2300001	611 Dispatched & canceled en route	93 Cancelled en route	5950 US Hwy 60	2	00:12
Mon 01/02/2023 18:38	Fire	2300002	611 Dispatched & canceled en route	93 Cancelled en route	1211 N ash	3	00:02
Thu 01/05/2023 11:55	Fire	2300003	111 Building fire	10 Fire control or extinguishment, other	750 SR 137	6	01:35
Sat 01/07/2023 21:20	Fire	2300004	631 Authorized controlled burning	86 Investigate	309 E Valley	3	00:19
Mon 01/08/2023 18:12	Fire	2300005	611 Dispatched & canceled en route	93 Cancelled en route	409 N Pine	3	00:20
Tue 01/10/2023 13:26	EMS	2300006	320 Emergency Medical Service, other	30 Emergency medical services, other	700 E 6th Apt. 54	1	00:34
Wed 01/11/2023 12:01	EMS	2300007	311 Medical assist, assist EMS crew	70 Assistance, other	1149 ST RT Z	1	00:39
Thu 01/12/2023 11:38	Fire	2300008	111 Building fire	10 Fire control or extinguishment, other	4223 CR 2120	6	04:07
Fri 01/13/2023 22:33	Fire	2300009	141 Forest, woods or wildland fire	10 Fire control or extinguishment, other		2	01:32
Sun 01/15/2023 12:47	Fire	2300010	611 Dispatched & canceled en route	93 Cancelled en route	1501 US Hwy 60	3	00:19
Sun 01/15/2023 21:21	Fire	2300011	100 Fire, other	86 Investigate	711 corn AVE	6	00:19
Wed 01/18/2023 00:44	Fire	2300012	132 Road freight or transport vehicle fire	10 Fire control or extinguishment, other	1310 E main	5	02:01
Fri 01/20/2023 08:01	Fire	2300013	324 Motor vehicle accident with no injuries.	22 Rescue, remove from harm		4	00:59
Fri 01/20/2023 12:32	EMS	2300014	311 Medical assist, assist EMS crew	70 Assistance, other	622 Sunshine DR	2	00:17
Fri 01/20/2023 12:51	EMS	2300015	311 Medical assist, assist EMS crew	70 Assistance, other	200 W 4th	2	00:24
Sun 01/22/2023 12:12	Fire	2300016	100 Fire, other	86 Investigate	112 N Center	4	00:38
Fri 01/27/2023 14:51	Fire	2300017	611 Dispatched & canceled en route	93 Cancelled en route	210 E 7th ST	1	00:24
Fri 01/27/2023 15:38	EMS	2300018	311 Medical assist, assist EMS crew	70 Assistance, other	622 Sunshine DR	2	00:47
Sat 01/28/2023 18:49	EMS	2300019	311 Medical assist, assist EMS crew	70 Assistance, other	622 Sunshine DR	1	00:16
Mon 01/30/2023 10:15	Fire	2300021	111 Building fire	10 Fire control or extinguishment, other	212 Pine Grove RD	6	01:45
Mon 01/30/2023 11:10	Fire	2300020	322 Motor vehicle accident with injuries	23 Extricate, disentangle		5	00:50
Mon 01/30/2023 17:07	EMS	2300022	320 Emergency Medical Service, other	31 Provide first aid & check for injuries	1188 CR 3340	2	00:58
Thu 02/02/2023 15:20	Fire	2300023	112 Fires in structure other than in a building	10 Fire control or extinguishment, other	228 Hill	4	00:32
Sun 02/05/2023 18:36	Fire	2300024	611 Dispatched & canceled en route	93 Cancelled en route	228 sharp	2	00:07
Sun 02/05/2023 22:05	EMS	2300025	321 EMS call, excluding vehicle accident with injury	30 Emergency medical services, other	4163 CR 5500	1	00:45
Mon 02/06/2023 08:00	Special Duty	2300026	340 Search for lost person, other	21 Search	17340 Varvel RD	5	07:05
Mon 02/06/2023 15:20	Fire	2300027	611 Dispatched & canceled en route	93 Cancelled en route	1211 N Ash	1	00:03
Wed 02/08/2023 10:50	EMS	2300028	600 Good intent call, other	00 Action taken, other	311 N Center	1	00:01
Wed 02/08/2023 14:05	EMS	2300029	311 Medical assist, assist EMS crew	30 Emergency medical services, other	200 W 4th ST	2	00:50
Thu 02/09/2023 15:15	Fire	2300030	611 Dispatched & canceled en route	93 Cancelled en route	857 E Main	1	00:03
Fri 02/10/2023 09:37	Fire	2300031	322 Motor vehicle accident with injuries	22 Rescue, remove from harm		2	01:03



**Willow Springs Fire Department  
Call History Report by Date  
1/1/2023 - 12/31/2023**

Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Thu 02/16/2023 17:25	EMS	2300033	510 Person in distress, other	22 Rescue, remove from harm	403 N Ash	1	00:14
Mon 02/20/2023 08:33	EMS	2300034	320 Emergency Medical Service, other	70 Assistance, other	212 CR 1990	1	00:37
Mon 02/20/2023 18:16	EMS	2300035	321 EMS call, excluding vehicle accident with injury	30 Emergency medical services, other	715 S Canter ST	1	00:14
Tue 02/21/2023 15:23	EMS	2300036	311 Medical assist, assist EMS crew	70 Assistance, other	912 N Canter ST	3	00:35
Fri 02/24/2023 01:57	EMS	2300037	611 Dispatched & canceled en route	93 Cancelled en route	208 E 5th	3	00:04
Fri 02/24/2023 14:42	EMS	2300038	311 Medical assist, assist EMS crew	70 Assistance, other	2150 CR 5530	2	00:38
Sat 02/25/2023 19:34	EMS	2300039	510 Person in distress, other	30 Emergency medical services, other	700 E 6th Apt: 81	2	00:44
Sun 02/26/2023 15:33	EMS	2300040	300 Rescue, EMS incident, other	30 Emergency medical services, other	1033 SR 137	1	00:37
Mon 02/27/2023 06:19	Fire	2300041	611 Dispatched & canceled en route	93 Cancelled en route	801 Delp	1	00:13
Mon 02/27/2023 11:51	Fire	2300042	651 Smoke scare, odor of smoke	86 Investigate	816 E Main	2	00:09
Mon 02/27/2023 12:00	Fire	2300043	740 Unintentional transmission of alarm, other	86 Investigate	300 Industrial	2	00:30
Tue 02/28/2023 09:21	Fire	2300032	611 Dispatched & canceled en route	93 Cancelled en route	100 W US Hwy 60	2	00:16
Tue 02/28/2023 10:35	Fire	2300044	622 No incident found on arrival at dispatch address	86 Investigate		3	00:20
Wed 03/01/2023 15:17	EMS	2300045	323 Motor vehicle/pedestrian accident (MV Ped)	31 Provide first aid & check for injuries	1237 cr 5270	2	01:23
Wed 03/01/2023 16:40	Special Duty	2300062	900 Special type of incident, other	00 Action taken, other		4	01:20
Wed 03/01/2023 18:30	Fire	2300046	631 Authorized controlled burning	86 Investigate	791 CR 1590	5	00:40
Fri 03/03/2023 02:12	Fire	2300047	611 Dispatched & canceled en route	93 Cancelled en route	208 E 5th	1	00:03
Fri 03/10/2023 22:10	EMS	2300048	311 Medical assist, assist EMS crew	70 Assistance, other	3904 CR 2740	1	00:46
Tue 03/14/2023 15:53	Fire	2300049	631 Authorized controlled burning	10 Fire control or extinguishment, other	CR 5460	6	02:37
Tue 03/14/2023 21:19	Fire	2300050	622 No incident found on arrival at dispatch address	86 Investigate	718 SR 137	7	00:41
Thu 03/16/2023 05:19	Fire	2300051	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other	905 Private Road 1287	6	02:06
Thu 03/16/2023 10:04	EMS	2300052	311 Medical assist, assist EMS crew	70 Assistance, other	622 Sunshine DR	2	00:16
Fri 03/17/2023 12:59	EMS	2300053	311 Medical assist, assist EMS crew	30 Emergency medical services, other	622 Sunshine DR	2	00:31
Mon 03/20/2023 07:51	Fire	2300054	322 Motor vehicle accident with injuries	22 Rescue, remove from harm	407 N Ferguson	5	01:09
Mon 03/20/2023 16:44	Fire	2300055	671 HazMat release investigation w/no HazMat	86 Investigate	815 E main	1	00:13
Tue 03/21/2023 11:47	Fire	2300057	311 Medical assist, assist EMS crew	31 Provide first aid & check for injuries	1149 SR Z	2	00:18
Tue 03/21/2023 13:00	Special Duty	2300061	900 Special type of incident, other	70 Assistance, other		1	01:30
Tue 03/21/2023 18:42	EMS	2300056	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries		2	00:38
Wed 03/22/2023 13:48	EMS	2300058	324 Motor vehicle accident with no injuries	78 Control traffic	1713 SR 137	4	01:02
Fri 03/24/2023 06:30	Special Duty	2300060	342 Search for person in water	70 Assistance, other		4	05:30
Mon 03/27/2023 19:39	Fire	2300059	631 Authorized controlled burning	86 Investigate	2475 CR 5900	3	00:31



**Willow Springs Fire Department  
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Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Sun 04/02/2023 09:40	EMS	2300063	311 Medical assist, assist EMS crew	70 Assistance, other	1100 CR 5279	2	01:55
Sun 04/02/2023 14:52	Fire	2300064	111 Building fire	12 Salvage & overhaul	111 W 3rd street	4	02:10
Sun 04/02/2023 15:46	Fire	2300065	151 Outside rubbish, trash or waste fire	10 Fire control or extinguishment, other	9700 CR 2680	2	01:16
Mon 04/03/2023 16:54	Fire	2300066	400 Hazardous condition, other	86 Investigate	510 W 4th	2	00:19
Tue 04/04/2023 05:31	Fire	2300067	611 Dispatched & canceled en route	93 Cancelled en route	CR 3820	4	00:10
Tue 04/04/2023 13:57	EMS	2300068	311 Medical assist, assist EMS crew	70 Assistance, other	1100 CR 5700	3	00:20
Thu 04/06/2023 11:08	EMS	2300069	311 Medical assist, assist EMS crew	70 Assistance, other	503 E main	3	00:18
Thu 04/06/2023 16:28	EMS	2300070	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	700 E 6th Apt. 41	4	00:55
Fri 04/07/2023 18:26	Fire	2300071	611 Dispatched & canceled en route	93 Cancelled en route	1184 SR DD	5	00:15
Sat 04/08/2023 12:32	Fire	2300072	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other	781 CR 1130	4	01:16
Mon 04/10/2023 12:39	EMS	2300073	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	700 E th Apt. 59	3	00:59
Tue 04/11/2023 23:19	Fire	2300074	611 Dispatched & canceled en route	93 Cancelled en route	228 Sharp ST	1	00:06
Fri 04/14/2023 15:29	Fire	2300075	324 Motor vehicle accident with no injuries.	78 Control traffic		5	00:23
Sat 04/15/2023 15:12	Fire	2300076	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other	CR 5610	3	01:03
Mon 04/17/2023 13:33	Fire	2300077	631 Authorized controlled burning	86 Investigate	3294 cr 5500	2	00:28
Wed 04/19/2023 17:41	EMS	2300078	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	402 Garfield ST	4	00:37
Wed 04/19/2023 18:20	EMS	2300079	324 Motor vehicle accident with no injuries.	22 Rescue, remove from harm	SR Z.	3	00:47
Fri 04/21/2023 13:39	EMS	2300080	300 Rescue, EMS incident, other	00 Action taken, other	264 CR 1130	1	00:01
Sat 04/22/2023 06:14	Fire	2300081	611 Dispatched & canceled en route	93 Cancelled en route	100 W US Hwy 60	1	00:14
Sun 04/23/2023 13:58	Fire	2300082	611 Dispatched & canceled en route	93 Cancelled en route	228 sharp	1	00:04
Tue 04/25/2023 08:35	Fire	2300083	111 Building fire	10 Fire control or extinguishment, other	7804 cr 3940	3	01:59
Mon 05/01/2023 17:07	Fire	2300084	141 Forest, woods or wildland fire	10 Fire control or extinguishment, other		3	02:53
Tue 05/02/2023 17:01	EMS	2300085	321 EMS call, excluding vehicle accident with injury	30 Emergency medical services, other	2758 SR 76 Apt. 11	3	00:26
Wed 05/03/2023 06:46	Fire	2300086	324 Motor vehicle accident with no injuries.	78 Control traffic	3676 US HWY 63	2	00:49
Wed 05/03/2023 10:31	EMS	2300087	311 Medical assist, assist EMS crew	70 Assistance, other	700 E 6th Apt. 23	1	00:07
Wed 05/03/2023 17:12	Fire	2300088	143 Grass fire	10 Fire control or extinguishment, other	5148 CR 3380	8	01:25
Wed 05/03/2023 17:50	Fire	2300089	143 Grass fire	10 Fire control or extinguishment, other	1334 CR 5270	8	00:47
Thu 05/04/2023 18:31	Fire	2300090	611 Dispatched & canceled en route	93 Cancelled en route	719 Park	9	01:09
Mon 05/08/2023 12:48	Fire	2300091	322 Motor vehicle accident with injuries	23 Extricate, disentangle	1310 E Main	3	01:12
Tue 05/09/2023 01:59	Fire	2300092	132 Road freight or transport vehicle fire	10 Fire control or extinguishment, other	1159 W Bus Hwy 60/63	2	01:56
Thu 05/11/2023 09:18	EMS	2300093	300 Rescue, EMS incident, other	31 Provide first aid & check for injuries	1145 Springfield RD	3	00:43



**Willow Springs Fire Department  
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Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Thu 05/11/2023 12:29	EMS	2300094	311 Medical assist, assist EMS crew	70 Assistance, other	307 E valley	5	00:21
Mon 05/15/2023 07:26	EMS	2300096	611 Dispatched & canceled en route	93 Cancelled en route	305 HORAK DR	1	00:09
Mon 05/15/2023 12:22	EMS	2300097	311 Medical assist, assist EMS crew	70 Assistance, other	708 Park	3	00:32
Mon 05/15/2023 13:22	EMS	2300098	300 Rescue, EMS incident, other	31 Provide first aid & check for injuries	1903 CR 5800	1	00:58
Wed 05/17/2023 06:23	Fire	2300099	652 Steam, vapor, fog or dust thought to be smoke	86 Investigate		4	00:25
Thu 05/18/2023 15:25	Meeting	2300100	631 Authorized controlled burning	86 Investigate	401 E 6th	5	00:20
Fri 05/19/2023 04:58	Fire	2300101	611 Dispatched & canceled en route	93 Cancelled en route	228 sharp	1	00:09
Fri 05/19/2023 19:46	Fire	2300102	611 Dispatched & canceled en route	93 Cancelled en route	3676 US 63	4	00:31
Sat 05/20/2023 12:20	Fire	2300095	611 Dispatched & canceled en route	93 Cancelled en route	8968 cr 3940	10	00:10
Mon 05/22/2023 10:53	EMS	2300103	311 Medical assist, assist EMS crew	70 Assistance, other	2700 SR 76 Apt: 10	3	00:32
Mon 05/22/2023 14:04	Fire	2300104	111 Building fire	10 Fire control or extinguishment, other	5977 CR 2040	4	03:42
Mon 05/22/2023 23:38	EMS	2300105	311 Medical assist, assist EMS crew	70 Assistance, other		1	01:17
Wed 05/24/2023 20:01	Fire	2300106	151 Outside rubbish, trash or waste fire	86 Investigate	2161 CR 5630	4	00:34
Fri 05/26/2023 18:15	EMS	2300107	611 Dispatched & canceled en route	93 Cancelled en route	700 E 6th Apt: 96	2	00:08
Mon 05/29/2023 08:26	EMS	2300108	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	700 E 6th Apt: 32	3	00:57
Tue 05/30/2023 13:01	EMS	2300109	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	1411 Cr 1290	3	00:44
Wed 05/31/2023 16:37	EMS	2300110	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	2700 SR 6 Apt: 23	3	00:28
Thu 06/01/2023 08:25	EMS	2300111	510 Person in distress, other	86 Investigate	700 E 6th St Apt: 15	3	00:30
Thu 06/01/2023 10:42	Fire	2300112	131 Passenger vehicle fire	10 Fire control or extinguishment, other		4	00:48
Fri 06/02/2023 17:34	Fire	2300113	611 Dispatched & canceled en route	93 Cancelled en route	3881 CR 5640	4	00:05
Fri 06/02/2023 18:13	EMS	2300114	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	49537 E 76	3	00:49
Sat 06/03/2023 09:05	EMS	2300115	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	709 SR DD	2	00:50
Mon 06/05/2023 15:16	EMS	2300116	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	270 Industrial DR	3	00:34
Tue 06/06/2023 15:26	Fire	2300117	151 Outside rubbish, trash or waste fire	10 Fire control or extinguishment, other	2655 CR 4990	4	00:44
Sat 06/10/2023 03:06	EMS	2300118	311 Medical assist, assist EMS crew	70 Assistance, other	1274 Cr 5050	1	00:44
Mon 06/12/2023 15:28	EMS	2300119	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	3170 PR 5521	3	01:06
Mon 06/12/2023 19:18	EMS	2300120	311 Medical assist, assist EMS crew	31 Provide first aid & check for injuries	601 Hill ST	1	01:00
Wed 06/14/2023 16:18	Fire	2300121	611 Dispatched & canceled en route	93 Cancelled en route	3403 CR 5360	2	00:04
Fri 06/16/2023 09:40	EMS	2300122	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	720 E Main	4	01:11
Fri 06/16/2023 15:18	Fire	2300123	324 Motor vehicle accident with no injuries.	86 Investigate	2404 SR 76	5	00:21
Fri 06/16/2023 19:06	Fire	2300124	611 Dispatched & canceled en route	93 Cancelled en route	4627 SR U	1	00:02



**Willow Springs Fire Department  
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Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Mon 06/19/2023 22:27	Fire	2300125	111 Building fire	10 Fire control or extinguishment, other	5040 CR 1350	5	04:46
Tue 06/20/2023 05:38	EMS	2300126	311 Medical assist, assist EMS crew	70 Assistance, other	1274 Cr 5050	1	00:37
Tue 06/20/2023 17:33	Fire	2300127	150 Outside rubbish fire, other	10 Fire control or extinguishment, other	E 3rd	4	00:32
Wed 06/21/2023 00:14	EMS	2300128	611 Dispatched & canceled en route	93 Cancelled en route	700 E 6th St Apt: 100	1	00:26
Wed 06/21/2023 13:18	Fire	2300129	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other	3772 PR 1271	6	00:51
Fri 06/23/2023 10:25	EMS	2300130	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	1188 CR 3340	2	00:51
Fri 06/23/2023 12:58	Fire	2300131	611 Dispatched & canceled en route	93 Cancelled en route	4758 CR 4450	5	00:22
Mon 06/26/2023 15:21	Fire	2300132	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other	1455 SR 76	4	00:44
Tue 06/27/2023 23:02	Fire	2300133	622 No incident found on arrival at dispatch address	86 Investigate	hwy 63	2	00:54
Wed 06/28/2023 08:59	Fire	2300134	611 Dispatched & canceled en route	93 Cancelled en route	4288 ODC Rd 1060	2	00:16
Wed 06/28/2023 12:27	EMS	2300135	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	1181 SR AA	2	01:49
Mon 07/03/2023 04:20	Fire	2300136	132 Road freight or transport vehicle fire	10 Fire control or extinguishment, other	815 N Ferguson	3	01:43
Tue 07/04/2023 04:23	Fire	2300137	111 Building fire	10 Fire control or extinguishment, other	415 SR 137	8	03:22
Tue 07/04/2023 18:00	Special Duty	2300138	900 Special type of incident, other	70 Assistance, other		5	04:30
Tue 07/11/2023 18:16	Fire	2300139	133 Rail vehicle fire	10 Fire control or extinguishment, other	Pine Grove RD	8	01:54
Thu 07/13/2023 03:26	Fire	2300140	553 Public service	78 Control traffic		5	02:04
Sat 07/15/2023 19:56	Fire	2300141	131 Passenger vehicle fire	10 Fire control or extinguishment, other	1298 CR 5570	5	01:08
Sun 07/16/2023 18:32	EMS	2300142	554 Assist invalid	70 Assistance, other	700 E 6th Apt: 48	1	00:08
Wed 07/19/2023 07:20	EMS	2300143	554 Assist invalid	00 Action taken, other	1274 CR 5050	1	00:01
Wed 07/19/2023 18:11	EMS	2300144	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	1713 PR 5634	1	01:04
Thu 07/20/2023 13:36	Fire	2300145	322 Motor vehicle accident with injuries	22 Rescue, remove from harm	ST RT N	3	01:05
Sat 07/22/2023 05:43	EMS	2300146	611 Dispatched & canceled en route	93 Cancelled en route	700 E 6th Apt: 23	3	00:17
Sat 07/22/2023 11:33	EMS	2300147	300 Rescue, EMS incident, other	31 Provide first aid & check for injuries	2150 CR 5530	2	00:51
Sat 07/22/2023 14:14	Fire	2300148	611 Dispatched & canceled en route	93 Cancelled en route	857 E Main	4	00:06
Sat 07/22/2023 14:30	Fire	2300149	554 Assist invalid	86 Investigate	700 E 6th Apt: 81	3	01:03
Sun 07/23/2023 12:47	EMS	2300150	554 Assist invalid	70 Assistance, other	700 E 6th Apt: 94	1	00:32
Mon 07/24/2023 04:33	EMS	2300151	554 Assist invalid	70 Assistance, other	1274 CR 5050	2	00:59
Tue 07/25/2023 00:16	Training	2300152	300 Rescue, EMS incident, other	31 Provide first aid & check for injuries	1110 CR 1290	3	01:14
Tue 07/25/2023 11:29	EMS	2300153	311 Medical assist, assist EMS crew	31 Provide first aid & check for injuries	985 Post Oak	3	00:51
Sat 07/29/2023 02:18	Fire	2300154	611 Dispatched & canceled en route	93 Cancelled en route	1501 HWY 60	1	00:08
Sun 07/30/2023 20:55	Fire	2300155	611 Dispatched & canceled en route	93 Cancelled en route	311 E Valley	4	00:12



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Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Tue 08/01/2023 08:15	Fire	2300156	132 Road freight or transport vehicle fire	10 Fire control or extinguishment, other	3651 US HWY 63	6	02:15
Tue 08/01/2023 21:44	EMS	2300157	554 Assist invalid	70 Assistance, other	613 Park	1	00:34
Wed 08/02/2023 19:52	EMS	2300158	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	208 Hill ST	2	00:38
Sun 08/06/2023 19:12	Fire	2300159	463 Vehicle accident, general cleanup	78 Control traffic		4	01:58
Mon 08/07/2023 13:34	Fire	2300160	622 No incident found on arrival at dispatch address	86 Investigate	Industrial Drive	4	00:22
Tue 08/08/2023 11:26	Fire	2300161	611 Dispatched & canceled en route	93 Cancelled en route	US Hwy 63	2	00:14
Wed 08/09/2023 12:15	EMS	2300162	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	709 SR DD	2	00:42
Thu 08/10/2023 12:00	Fire	2300163	112 Fires in structure other than in a building	10 Fire control or extinguishment, other	1 Coastal Drive	7	03:43
Thu 08/10/2023 22:22	EMS	2300164	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	601 Belshe	3	01:03
Wed 08/16/2023 10:08	EMS	2300165	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	702 Hill	2	00:52
Wed 08/16/2023 11:28	EMS	2300166	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries		2	02:02
Wed 08/23/2023 17:48	Fire	2300167	611 Dispatched & canceled en route	93 Cancelled en route	CR 5240	1	00:02
Fri 08/25/2023 18:00	EMS	2300169	311 Medical assist, assist EMS crew	31 Provide first aid & check for injuries		3	04:40
Fri 08/25/2023 22:54	EMS	2300168	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	1310 E Main	3	00:36
Sat 08/26/2023 17:49	EMS	2300170	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	505 N Grand	3	00:46
Sat 08/26/2023 19:24	EMS	2300171	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	2700 SR 76 Apt. 34	2	00:36
Sat 08/26/2023 20:23	Fire	2300172	611 Dispatched & canceled en route	93 Cancelled en route	121 E 2nd ST	3	00:12
Sun 08/27/2023 20:25	Fire	2300173	622 No incident found on arrival at dispatch address	86 Investigate	2758 SR 76	2	00:40
Sun 08/27/2023 21:40	Fire	2300174	324 Motor vehicle accident with no injuries.	70 Assistance, other		5	00:52
Mon 08/28/2023 16:07	EMS	2300175	321 EMS call, excluding vehicle accident with injury	30 Emergency medical services, other	1310 E Main	3	00:58
Tue 08/29/2023 22:14	EMS	2300176	554 Assist invalid	30 Emergency medical services, other	700 E 6th Apt. 81	4	00:33
Tue 08/29/2023 23:17	Fire	2300177	611 Dispatched & canceled en route	93 Cancelled en route	1211 N Ash	3	00:46
Wed 08/30/2023 19:50	EMS	2300178	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	2700 CR 5600	2	00:40
Fri 09/01/2023 03:42	EMS	2300179	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	2700 SR 76 Apt. 22	4	01:48
Sun 09/03/2023 14:53	EMS	2300180	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	CR 5800	2	00:47
Mon 09/04/2023 08:46	EMS	2300181	511 Lock-out	70 Assistance, other	2206 CR 5800	3	01:03
Tue 09/05/2023 20:31	Fire	2300182	611 Dispatched & canceled en route	93 Cancelled en route	1216 E US Hwy 60	1	00:09
Thu 09/07/2023 14:25	EMS	2300183	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	4150 SR DD	3	00:35
Fri 09/08/2023 09:45	Fire	2300184	611 Dispatched & canceled en route	93 Cancelled en route	1501 W US Hwy 60	1	00:08
Fri 09/08/2023 09:57	EMS	2300185	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	1150 CR 5270	4	01:33
Sun 09/10/2023 00:54	Fire	2300186	324 Motor vehicle accident with no injuries.	70 Assistance, other		4	00:36



**Willow Springs Fire Department  
Call History Report by Date  
1/1/2023 - 12/31/2023**

Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Mon 09/11/2023 13:58	Fire	2300187	611 Dispatched & canceled en route	93 Cancelled en route	SR U	6	00:04
Tue 09/12/2023 08:03	Fire	2300188	611 Dispatched & canceled en route	93 Cancelled en route	4268 ODC Rd 1060	2	00:27
Fri 09/15/2023 02:59	EMS	2300189	311 Medical assist, assist EMS crew	70 Assistance, other	700 E 6th St Apt 94	2	00:54
Fri 09/15/2023 17:00	Public Education					3	04:36
Fri 09/15/2023 21:06	Fire	2300190	611 Dispatched & canceled en route	93 Cancelled en route	4519 US Hwy 63	3	00:00
Sat 09/16/2023 08:00	Public Education					1	02:00
Sat 09/16/2023 09:25	Fire	2300191	131 Passenger vehicle fire	86 Investigate	407 N Ferguson	3	00:26
Sun 09/17/2023 20:27	Fire	2300192	651 Smoke scare, odor of smoke	86 Investigate	2765 SR 76	1	00:42
Mon 09/18/2023 18:33	EMS	2300193	611 Dispatched & canceled en route	93 Cancelled en route	700 E 6th Apt. 9	1	00:09
Wed 09/20/2023 12:47	Fire	2300194	651 Smoke scare, odor of smoke	86 Investigate	1204 E Main	3	00:19
Thu 09/21/2023 09:36	EMS	2300195	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries		2	00:24
Fri 09/22/2023 20:01	EMS	2300196	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	2749 Railroad Dr	2	00:54
Tue 09/26/2023 08:51	EMS	2300197	300 Rescue, EMS incident, other	70 Assistance, other	2612 PR 5126	3	00:55
Tue 09/26/2023 20:14	Fire	2300198	122 Fire in motor home, camper, recreational vehicle	10 Fire control or extinguishment, other	CR 5120	2	02:07
Wed 09/27/2023 10:24	Fire	2300199	322 Motor vehicle accident with injuries	30 Emergency medical services, other	2622 CR 5430	4	00:58
Fri 09/29/2023 09:07	EMS	2300200	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	2579 CR 5120	3	00:38
Sun 10/01/2023 14:45	Fire	2300201	412 Gas leak (natural gas or LPG)	86 Investigate	N Center	2	00:20
Sun 10/01/2023 22:02	Fire	2300202	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other	1595 CR 5120	3	02:19
Tue 10/03/2023 10:47	EMS	2300203	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	709 ST RT DD	3	00:48
Tue 10/03/2023 13:25	Fire	2300204	151 Outside rubbish, trash or waste fire	10 Fire control or extinguishment, other	900 CR 5900	6	00:59
Wed 10/04/2023 07:55	Fire	2300205	631 Authorized controlled burning	86 Investigate	407 W High ST	5	00:15
Wed 10/04/2023 17:33	EMS	2300206	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	125 Hill	2	00:53
Thu 10/05/2023 12:59	EMS	2300207	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	852 CR1290	3	01:21
Thu 10/05/2023 17:16	Fire	2300208	151 Outside rubbish, trash or waste fire	87 Investigate fire out on arrival		5	00:44
Thu 10/05/2023 19:26	Fire	2300209	240 Explosion (no fire), other	86 Investigate	840 E Main	8	00:24
Mon 10/09/2023 13:23	Fire	2300210	111 Building fire	10 Fire control or extinguishment, other	224 Wildwood Terrace	4	02:26
Mon 10/09/2023 18:33	EMS	2300211	300 Rescue, EMS incident, other	00 Action taken, other	1274 CR 5050	1	00:01
Tue 10/10/2023 07:16	EMS	2300212	311 Medical assist, assist EMS crew	00 Action taken, other	3302 CR 3600	1	00:01
Wed 10/11/2023 18:50	EMS	2300213	321 EMS call, excluding vehicle accident with injury	31 Provide first aid & check for injuries	2609 SR 76	2	00:29
Fri 10/13/2023 05:01	EMS	2300214	321 EMS call, excluding vehicle accident with injury	30 Emergency medical services, other	2150 CR 5530	2	01:58
Fri 10/13/2023 10:20	EMS	2300215	321 EMS call, excluding vehicle accident with injury	70 Assistance, other	700 E 6th Apt. 48	1	00:01



**Willow Springs Fire Department  
Call History Report by Date  
1/1/2023 - 12/31/2023**

Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Tue 10/17/2023 13:19	Fire	2300216	611 Dispatched & canceled en route	93 Cancelled en route	1211 N Ash	2	00:04
Tue 10/17/2023 21:12	Fire	2300217	611 Dispatched & canceled en route	93 Cancelled en route	1211 N Ash	1	00:06
Thu 10/19/2023 12:03	Fire	2300218	322 Motor vehicle accident with injuries	22 Rescue, remove from harm	N Center	4	01:02
Sat 10/21/2023 08:18	Fire	2300219	324 Motor vehicle accident with no injuries.	22 Rescue, remove from harm		4	00:32
Sat 10/21/2023 22:37	Fire	2300220	324 Motor vehicle accident with no injuries.	78 Control traffic		4	03:32
Sun 10/22/2023 08:06	EMS	2300221	311 Medical assist, assist EMS crew	70 Assistance, other	125 Hill	1	00:01
Sun 10/22/2023 09:28	Fire	2300222	520 Water problem, other	00 Action taken, other	Springfield	2	00:22
Tue 10/24/2023 10:43	Fire	2300223	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other		1	00:17
Wed 10/25/2023 01:44	Fire	2300224	116 Fuel burner/boiler malfunction, fire confined	10 Fire control or extinguishment, other	890 E Main	4	01:11
Wed 10/25/2023 02:11	Fire	2300225	143 Grass fire	10 Fire control or extinguishment, other	4704 PR 5123	1	01:35
Wed 10/25/2023 12:19	EMS	2300226	321 EMS call, excluding vehicle accident with injury	30 Emergency medical services, other	3730 CR 5500	3	01:11
Wed 10/25/2023 21:22	Fire	2300227	251 Excessive heat, scorch burns with no ignition	10 Fire control or extinguishment, other	503 N Walnut	5	00:36
Sat 10/28/2023 18:24	Fire	2300228	611 Dispatched & canceled en route	93 Cancelled en route	205 E Main St	1	00:01
Thu 11/02/2023 16:54	Fire	2300229	131 Passenger vehicle fire	87 Investigate fire out on arrival	4000 CR 5320	5	00:32
Fri 11/03/2023 16:52	Fire	2300230	611 Dispatched & canceled en route	93 Cancelled en route	1211 N Ash	1	00:02
Fri 11/03/2023 20:41	Fire	2300231	324 Motor vehicle accident with no injuries.	22 Rescue, remove from harm	Hwy 181	3	02:57
Sat 11/04/2023 22:05	Fire	2300232	631 Authorized controlled burning	10 Fire control or extinguishment, other	CR 5610	2	02:12
Sun 11/05/2023 19:03	Fire	2300233	611 Dispatched & canceled en route	93 Cancelled en route	703 Kaitlin Dr	4	00:10
Tue 11/07/2023 12:49	Fire	2300234	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other	4852 CR 5610	5	02:12
Tue 11/07/2023 13:31	Fire	2300235	733 Smoke detector activation due to malfunction	00 Action taken, other	1006 Sassatras	1	00:01
Wed 11/08/2023 16:01	EMS	2300236	321 EMS call, excluding vehicle accident with injury	30 Emergency medical services, other	5156 CR 3380	4	04:17
Thu 11/09/2023 10:59	EMS	2300237	300 Rescue, EMS incident, other	30 Emergency medical services, other	406 N Ferguson	1	00:15
Thu 11/09/2023 13:58	Fire	2300238	151 Outside rubbish, trash or waste fire	86 Investigate	400 Sunahine DR	3	00:32
Thu 11/09/2023 15:56	Fire	2300239	611 Dispatched & canceled en route	93 Cancelled en route	3876 CR 1310	3	00:13
Sun 11/12/2023 11:28	EMS	2300240	611 Dispatched & canceled en route	93 Cancelled en route	3966 CR 3580	1	00:55
Mon 11/13/2023 11:45	Fire	2300242	111 Building fire	10 Fire control or extinguishment, other	3001 CR 3780	5	02:24
Mon 11/13/2023 23:39	Fire	2300241	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other	2359 CR 5120	2	01:40
Sat 11/18/2023 15:15	EMS	2300244	554 Assist invalid	70 Assistance, other	700 E 6th Apt: 81	1	00:14
Sat 11/18/2023 21:12	Fire	2300243	611 Dispatched & canceled en route	93 Cancelled en route	857 E Main	1	00:04
Sun 11/19/2023 14:14	Fire	2300245	141 Forest, woods or wildland fire	10 Fire control or extinguishment, other	1749 CR 5120	1	01:21
Tue 11/21/2023 08:52	EMS	2300246	554 Assist invalid	70 Assistance, other	102 E Valley	3	00:30



**Willow Springs Fire Department  
Call History Report by Date  
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Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Tue 11/21/2023 12:55	Fire	2300247	611 Dispatched & canceled en route	93 Cancelled en route	501 E Frisco	1	00:01
Mon 11/27/2023 15:38	Fire	2300248	213 Steam rupture of pressure or process vessel	78 Control traffic	207 US Hwy 60-63	5	01:14
Tue 11/28/2023 18:01	Fire	2300249	141 Forest, woods or wildland fire	10 Fire control or extinguishment, other	101 N Summit	2	00:49
Wed 11/29/2023 03:52	EMS	2300250	311 Medical assist, assist EMS crew	30 Emergency medical services, other	2700 SR 76 Apt: 10	1	00:36
Thu 11/30/2023 05:09	Fire	2300251	611 Dispatched & canceled en route	93 Cancelled en route	3876 CR 1310	1	00:14
Fri 12/01/2023 07:59	Fire	2300252	111 Building fire	10 Fire control or extinguishment, other	1836 CR 1990	6	04:01
Mon 12/04/2023 09:23	EMS	2300253	311 Medical assist, assist EMS crew	70 Assistance, other	103 E Valley	3	00:22
Tue 12/05/2023 14:14	Fire	2300254	322 Motor vehicle accident with injuries	22 Rescue, remove from harm	1426 CR 5800	3	02:18
Thu 12/07/2023 10:25	Fire	2300255	324 Motor vehicle accident with no injuries.	22 Rescue, remove from harm	SR 76	4	01:00
Thu 12/07/2023 18:33	EMS	2300256	554 Assist invalid	70 Assistance, other	406 N Ferguson	1	00:41
Fri 12/08/2023 03:58	Fire	2300257	324 Motor vehicle accident with no injuries.	78 Control traffic		2	02:44
Fri 12/08/2023 08:22	EMS	2300258	311 Medical assist, assist EMS crew	70 Assistance, other	117 Shady Lane	3	01:13
Tue 12/12/2023 13:00	Public Education					1	01:00
Tue 12/12/2023 15:24	Fire	2300259	111 Building fire	10 Fire control or extinguishment, other	125 Hill St	8	03:26
Tue 12/12/2023 22:04	Fire	2300260	322 Motor vehicle accident with injuries	22 Rescue, remove from harm		4	02:46
Wed 12/13/2023 20:35	Fire	2300261	324 Motor vehicle accident with no injuries.	78 Control traffic		3	01:35
Fri 12/15/2023 02:50	Fire	2300262	142 Brush or brush-and-grass mixture fire	10 Fire control or extinguishment, other	1595 CR 5120	3	02:42
Sat 12/16/2023 13:18	EMS	2300263	311 Medical assist, assist EMS crew	70 Assistance, other	2150 CR 5530	1	00:30
Thu 12/21/2023 00:25	EMS	2300264	661 EMS call, party transported by non-fire agency	70 Assistance, other	700 E 6th Apt: 81	2	00:21
Fri 12/22/2023 00:55	Fire	2300265	322 Motor vehicle accident with injuries	23 Extricate, disentangle		2	01:51
Sat 12/23/2023 18:28	Fire	2300266	322 Motor vehicle accident with injuries	22 Rescue, remove from harm	CR 5910	5	01:33
Fri 12/29/2023 17:19	EMS	2300267	611 Dispatched & canceled en route	93 Cancelled en route	4386 CR 4990	1	00:37
Sun 12/31/2023 13:54	EMS	2300268	311 Medical assist, assist EMS crew	70 Assistance, other	807 E Main Apt: B	1	01:21
Sun 12/31/2023 17:04	EMS	2300269	311 Medical assist, assist EMS crew	70 Assistance, other	600 S Harris	1	00:13

Total calls for EMS:	114
Total calls for Fire:	148
Total calls for Meeting:	1
Total calls for Public Education:	3
Total calls for Special Duty:	5
Total calls for Training:	1



**Willow Springs Fire Department  
Call History Report by Date  
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<b>Total calls:</b>	272	<b>Avg. Call Attendance: 2.92</b>
<b>Total Time:</b>	264:22	



**Willow Springs Fire Department  
Call Attendance Report by Date  
1/1/2023 - 12/31/2023**

Name	EMS (114)	Fire (148)	Meeting (1 x10)	Public Education (3)	Special Duty (5)	Training (1 x10)	Total (290)
Vance Farmer	68 (59.6)	94 (63.5)	1 (100.0)	0	3 (60.0)	1 (100.0)	185 (63.8)
Adam Webb	58 (50.9)	71 (48.0)	1 (100.0)	2 (66.7)	4 (80.0)	1 (100.0)	155 (53.4)
Nick Tooley	41 (36.0)	80 (54.1)	1 (100.0)	0	1 (20.0)	0	132 (45.5)
Dustin Kupitz	28 (24.6)	74 (50.0)	0	1 (33.3)	2 (40.0)	1 (100.0)	115 (39.7)
Mark Templenere	17 (14.9)	23 (15.5)	1 (100.0)	0	0	0	50 (17.2)
Shane Collins	1 (0.9)	44 (29.7)	0	0	3 (60.0)	0	48 (16.6)
James Simandi	11 (9.6)	27 (18.2)	0	0	1 (20.0)	0	39 (13.4)
Skeeter Ambrose Kargel	1 (0.9)	26 (17.6)	0	0	2 (40.0)	0	29 (10.0)
Aaron Collins	5 (4.4)	18 (12.2)	0	0	1 (20.0)	0	24 (8.3)
Paul McCormick	0	10 (6.8)	0	1 (33.3)	0	0	11 (3.8)
Ezektial Zelte Webb	2 (1.8)	6 (4.1)	0	0	1 (20.0)	0	9 (3.1)
Josh Ferguson	0	5 (3.4)	0	0	0	0	5 (1.7)
Clayton James Madden	0	3 (2.0)	0	0	0	0	3 (1.0)
Jeff Ward	3 (2.6)	0	0	0	0	0	3 (1.0)
David Hocking	0	0	0	0	0	0	0
Mike Ward	0	0	0	0	0	0	0
Joe Barnhouse	0	0	0	0	0	0	0
Sam Waldron	0	0	0	0	0	0	0
Al Lewis	0	0	0	0	0	0	0
Kim McCormick	0	0	0	0	0	0	0