CITY OF WILLARD, MISSOURI
224 W. Jackson Street P.O. Box 187 Willard, MO 65781 417-742-3033 417-742-3080 Fax

MEETING AGENDA AND PACKET

BOARD OF ALDERMEN

Regular Meeting

January 25, 2016

7:00 p.m.

Willard City Hall

224 W. Jackson Street

Mayor
Corey Hendrickson

Board Members
Michael Barr-Mayor Pro-Tem
Jamie Buckley
Samuel Snider
Paul Hood
Sam Baird
Larry Whitman

CITY OF WILLARD
BOARD OF ALDERMEN
WORK STUDY / MEETING
January 25, 2016
7:00 P.M.

Posted January 20, 2016.

Notice is hereby given that the City of Willard, Missouri, Board of Aldermen will conduct a meeting at **7:00 p.m.** January 25, 2016 at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:
PLEDGE OF ALLEGIANCE

Call the meeting to order

1. **Roll Call.**
2. **Agenda Amendments/Approval of Agenda.**
3. **Approval of the Minutes from the regular meeting January 11, 2016.**
4. **Citizen Input (5 minute limit per person).**
5. **Ordinance accepting the request for a Replat of ATM Subdivision Lot 2. (2nd Read). Discussion/Vote.**
6. **Ordinance accepting the contract with Monkey Business for the Parks Department. (1st Read). Discussion/Vote.**
7. **New Business.**
8. **Unfinished Business.**
9. **Adjourn Meeting.**

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY CITY PERSONNEL AT CITY HALL. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS. REPRESENTATIVES OF THE NEWS MEDIA MAY OBTAIN COPIES OF THIS NOTICE BY CONTACTING THE CITY CLERK AT 417-742-5302.

Jennifer Rowe
City Clerk

CITY OF WILLARD
BOARD OF ALDERMEN
REGULAR MEETING
January 11, 2016
7:00 p.m.

Staff present: City Administrator, J. Everett Mitchell; City Clerk, Jennifer Rowe; Public Works Director, Justin Reaves, Community Services Director, J.C. Loveland; Chief Financial Officer, Carolyn Halverson; Chief of Police, Tom McClain; and Director of Development, Randy Brown.

City Attorney Ken Reynolds was present.

Citizens in attendance: JD Landon, Jim Vaughn, Alice Mitchell, Samuel Snider, Kashandia Saxton, Anthony Saxton, Bonnie Snider, Daniel Snider and Samantha Peterson.

Pledge of Allegiance.
The Pledge of Allegiance was led by Mayor Hendrickson.

Call to Order.
Mayor Hendrickson called the meeting to order at 7:00 p.m.

Roll Call.
The City Clerk conducted the roll call. Alderman Buckley-present, Alderman Whitman-present, Alderman Barr-present, Alderman Baird-present, Alderman Hood-present and Mayor Hendrickson-present.

Agenda Amendments/Agenda Approval.
The City Administrator requested that the Resolution accepting the 2016 Emergency Operations Plan be removed from the Agenda, as it was no longer necessary. He also requested that the Board agree to add the Amended Election Ordinance for the April 2016 Municipal Election in its place. Motion was made by Alderman Hood and seconded by Alderman Baird to accept the agenda with changes. The motion carried with a vote of 5-0. Voting aye: Aldermen Whitman, Buckley, Barr, Baird and Hood.

Approve the Minutes of the Regular Meeting December 14, 2015 and the Budget Meeting December 18, 2015.
Motion was made by Alderman Whitman and seconded by Alderman Baird to approve the minutes. The motion carried with a vote of 5-0. Voting aye: Aldermen Hood, Whitman, Barr, Buckley and Baird.

2016 EOP Presentation by Samantha Peterson of Greene County Emergency Management.
Samantha Peterson described the 2016 Emergency Operations Plan and the expectations of budget use in the coming year. She indicated that WebEOC is currently being updated to WebEOC8 and training will take place after the April Elections are complete. She also stated that for anyone needing NIMS training, there are multiple online classes offered.

Discussion/Vote on new Board of Aldermen Member.
Mayor Hendrickson requested that the Board approve Samuel Snider as the new appointed Alderman to fill the vacant seat in Ward II until the next election in April. Motion was made by Alderman Buckley and seconded by Alderman Hood to approve Samuel Snider as the new Alderman. Motion passed with a vote of 5-0. Voting aye: Aldermen Buckley, Whitman, Barr, Baird and Hood.

Ceremonial Matters.
Samuel Snider was sworn in as Alderman by the City Clerk.

Citizen Input.
None.

Financial Reports.

a) Motion was made by Alderman Buckley and seconded by Alderman Baird to accept the Financial Statements. The motion carried with a vote of 6-0. Voting aye: Aldermen Hood, Whitman, Snider, Barr, Buckley and Baird.

b) Motion was made by Alderman Barr and seconded by Alderman Whitman to accept the Outstanding Invoices, Paid Invoices, Online Payments and Transfers. The motion carried with a vote of 6-0. Voting aye: Aldermen Buckley, Baird, Snider, Barr, Hood and Whitman.

c) Motion was made by Alderman Baird and seconded by Alderman Barr to accept the Adjustments Report. The motion carried with a vote of 6-0. Voting aye: Aldermen Buckley, Baird, Barr, Snider, Hood and Whitman.

Department Head Reports.

The Department Heads presented their reports to the Board.

In an attempt to have a better understanding of the water readings and loss reports, the Board requested that Public Works separate the City lines from the Meadows during their readings and present the two (2) separate reports. The Director of Development requested a Motion to authorize the City to proceed to annex the additional roadway as requested by MoDOT. The Board requested a map to be created to show a broad scale of where the City of Willard, the Airport and City of Springfield boundaries are, as well as major roads. The Board would like to see a readable map to determine how the annexation will affect citizens in that area. Motion was made by Alderman Whitman and seconded by Alderman Hood to authorize the City to proceed to annex the additional roadway. Motion carried with a vote of 4-2. Voting aye: Aldermen Whitman, Snider, Barr and Hood. Voting nay: Aldermen Buckley and Baird.

Ordinance accepting the request for a Replat of ATM Subdivision Lot 2. (1st Read) Discussion/Vote.

The Director of Development outlined the Replat of ATM Subdivision Lot 2. He stated that the Planning and Zoning Board agreed to the Replat at the December 22, 2015 Meeting and requested approval by the Board of Aldermen. Motion was made by Alderman Barr and seconded by Alderman Baird to accept the request for a Replat of ATM Subdivision Lot 2. Motion carried with a vote of 6-0. Voting aye: Aldermen Buckley, Whitman, Snider, Barr, Baird and Hood.

Discussion/Vote on bid approval for Parks Department Sports Team Photographs.

The Community Services Director discussed the bids received by three (3) companies for the Sports Team Photographs. He requested that the Board approve to accept the bid made by Lifetouch, as it was the best one. Motion was made by Alderman Hood and seconded by Alderman Buckley to accept the bid by Lifetouch for the Sports Team Photographs. Motion carried with a vote of 6-0. Voting aye: Aldermen Whitman, Buckley, Snider, Barr, Baird and Hood.

Discussion/Vote on bid approval for Parks Department Sports Team T-Shirts.

The Community Services Director discussed the bids received by three (3) companies for the Sports Team T-Shirts. He requested that the Board approve to accept the bid made by Express Press as it was the best one. Motion was made by Alderman Barr and seconded by Alderman Hood to accept the bid made by Express Press. Motion carried with a vote of 6-0. Voting aye: Aldermen Buckley, Whitman, Snider, Barr, Baird and Hood.

Ordinance calling for the regular election in the City of Willard, Missouri, for the purpose of having the qualified voters of said City elect four (4) Aldermen, amending Ordinance 151026C. (1st and 2nd Read).

Motion was made by Alderman Barr and seconded by Alderman Baird designating a time of holding said election, prescribing the information from the ballot to be used and authorizing the City Clerk to give such information and notice of said election to the County Clerk of Greene County. Motion carried with a vote of 6-0. Voting aye: Aldermen Whitman, Buckley, Barr, Snider, Baird and Hood.

(2nd Read)

Motion was made by Alderman Buckley and seconded by Alderman Hood designating a time of holding said election, prescribing the information from the ballot to be used and authorizing the City Clerk to give such information and notice of said election to the County Clerk of Greene County. Motion carried with a vote of 6-0. Voting aye: Aldermen Whitman, Buckley, Barr, Snider, Baird and Hood.

New Business.

The City Administrator notified the Board that in accordance with RSMo 105.675, the City must post the LAGERS information open to the general public for at least forty-five 45 calendar days before the Board can elect to adopt the proposed changes. The City posted this on our website on January 4th 2016 and posted notices alerting the public of this available information.

Alderman Baird also wanted the Board to know about some positive feedback he had recently received regarding the City Clerk by a developer in the City that works with the schools.

Unfinished Business.

None.

Close Open Session.

Motion was made by Alderman Buckley and seconded by Alderman Barr to close the open session of the Board of Aldermen at 8:52 p.m. with a ten (10) minute break. The motion carried with a vote of 6-0. Voting aye: Aldermen Buckley, Baird, Hood, Snider, Whitman and Barr.

Open Executive.

Motion was made by Alderman Barr and seconded by Alderman Whitman to open Executive session at 9:15 p.m. Motion carried with a vote of 6-0. Voting aye: Aldermen Buckley, Whitman, Snider, Barr, Baird and Hood.

Close Executive Session.

Motion was made by Alderman Barr and seconded by Alderman Baird to close Executive session at 9:23 p.m. Motion carried with a vote of 6-0. Voting aye: Aldermen Buckley, Whitman, Snider, Barr, Baird and Hood.

Open and Close Open Session.

Returned to open session at 9:23 p.m.

Motion was made by Alderman Baird and seconded by Alderman Whitman to adjourn. The motion carried with a vote of 6-0. Voting aye: Aldermen Buckley, Whitman, Snider, Barr, Baird and Hood.

The meeting was adjourned at 9:24 p.m.

Corey Hendrickson, Mayor of Willard

Jennifer Rowe, City Clerk

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AGENDA ITEM # 5

Ordinance accepting the request for a Replat of ATM Subdivision Lot 2. (2nd Read). Discussion/Vote.

Sponsored by the Director of Development.

Background Report

Replat of Lot 2, ATM Commercial Subdivision Phase 1

Date: January 6, 2016

LOCATION : The property is located east of the Freedom Bank property on the north side of Proctor Rd.

Applicant : Matt Kelly

Tract size : Lot 2a – 20,236.15 sq. ft. – 0.46 acres   Lot 2b – 32,652.01 sq. ft. – 0.77 acres

Existing Zoning – C-2 General Business District
Proposed Zoning – C-2 General Business District

Surrounding Land Uses :
North – Property is bounded by U.S. HWY 160
South – Property is zoned C-2
West – Property is zoned C-2 Borders Freedom Bank
East – Property is zoned C-2

History : This tract of land was platted in December 2012 when the ATM Commercial Subdivision was created. The owner has decided to create an additional tract for future development.

Comprehensive Plan: The Future Land Use Map in the Comprehensive plan shows this property to be developed into commercial lots.

Wastewater: Sanitary sewer is available but will need to be extended to serve lot 2B.

Water: Potable water is available

Transportation: Access will be provided from Proctor Rd.

Storm water : The property drains to the south. Final engineering design, grading and building plans will dictate the need for necessary drainage facilities. Storm water detention is provided off-site.

Staff Comments: The applicant is requesting this lot split to create a legal tract of record for resale/ development. Based on the information provided in the survey and review of the General Regulations- Subdivision Article I Section 400.090 H. *REVISION OF PLAT AFTER APPROVAL – No changes, erasures, modifications or revisions shall be made on any plat of a subdivision after final approval has been given by the Board of Aldermen and endorsed in writing on the plat, unless the plat is first resubmitted to the Planning and Zoning Commission* *and the Board of Aldermen in accordance with the procedures prescribed herein* and ARTICLE XII Minor Subdivision Approval Section 400.1020 Approval of Minor Subdivision No Minor Subdivision shall be approved if: A. 10. *The tract or lot to be subdivided has been previously created through the Minor Subdivision procedures of this chapter,* The Planning and Zoning Commission recommended approval at the December 22,2015 meeting and staff would also ask for your consideration to approve the change.

If you have any questions or concerns prior to the meeting please contact me at City Hall.

Randy Brown
Director of Development

First Reading:__________ Second Reading: __________

Council Bill No.: _________ Ordinance No.:____________

AN ORDINANCE

AUTHORIZING the acceptance of the replat of Lot 2 of the ATM Commercial Subdivision in Willard, MO; and authorizing the City Clerk to sign the re-plat upon compliance with the terms of this ordinance.

WHEREAS, the purpose of the re-plat is to alter Lot 2 of the ATM Commercial Subdivision; and

WHEREAS, on December 22, 2015 the Planning and Zoning Commission of the City of Willard, Missouri, reviewed the re-plat of Lot 2 within the ATM Commercial Subdivision and voted to recommend approval to the Board of Aldermen of the City of Willard.

NOW THEREFORE, BE IT HEREBY ORDAINED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, AS FOLLOWS:

Section 1: The Board of Aldermen do hereby accept the re-plat of Lot 2 of the ATM Commercial Subdivision in Willard, Missouri as recommended by the Planning and Zoning Commission and as shown on the document attached hereto and incorporated herein as Exhibit "A", and that the re-plat of said property comprises the following real estate to-wit:

Lot 2 of the ATM Commercial Subdivision in the City of Willard, Missouri

Section 2: Upon compliance with all the requirements of this ordinance, the City Clerk is hereby authorized to endorse the Board of Aldermen's approval upon the re-plat pursuant to Section 445.030, RSMo.

Section 3: This Ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and approval of the Mayor.

Passed at meeting: ___________________________

____

Mayor, Corey Hendrickson

Attest: ____, City Clerk, Jennifer Rowe

Approved as to form: ______________________________________, City Attorney. Ken Reynolds

READ TWO (2) TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE ____DAY OF__________, 2016.

1ST READ: ______________________

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO	ABSTAINED
______________________ JAMIE BUCKLEY	____	____	____
______________________ LARRY WHITMAN	____	____	____
______________________	____	____	____
______________________ MICHAEL BARR	____	____	____
______________________ SAM BAIRD	____	____	____
______________________ PAUL HOOD	____	____	____

2ND READ:

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO	ABSTAINED
______________________ JAMIE BUCKLEY	____	____	____
______________________ LARRY WHITMAN	____	____	____
______________________	____	____	____
______________________ MICHAEL BARR	____	____	____
______________________ SAM BAIRD	____	____	____
______________________ PAUL HOOD	____	____	____

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AGENDA ITEM # 6

Ordinance accepting the contract with Monkey Business for the Parks Department. (1st Read). Discussion/Vote.

Sponsored by the Community Services Director.

MONKEY BUSINESS EVENTS
2733 East Battlefield #248
Springfield, MO 65804

EQUIPMENT RENTAL/SERVICES AGREEMENT

1. This contract is for the equipment/service(s) listed in section labeled Section A. to be provided by **Mac Entertainment LLC d/b/a Monkey Business Events** ("Provider") to the Customer listed below, pursuant to the terms set forth herein.

2. **Customer**:

Name:	CITY OF WILLARD- REC CENTER – AMANDA
Address:	233 NORTH STATE HIGHWAY Z, WILLARD MO 65738
Phone:	417-742-2262

3. **Event Details**: The terms, location, date, and times of the contract shall be listed in the section labeled Section B.

4. **Cost:** Customer shall pay Provider an amount equaling the total listed in the following section labeled Section C for the equipment/services provided. A payment in full of the costs stated on Section C shall be payable no later than 1 week prior to the Event Date. Customer understands and agrees that there are No refunds if cancelled by Customer.

5. **Condition/Inspection**: Customer agrees to inspect all equipment at the time of delivery and immediately notify Provider of any deficiencies prior to its use so that Provider may inspect. Customer agrees to return all equipment in the same condition as it was provided and will pay for all damage to, theft or other loss of, all equipment.

6. **Warranty/Damages Disclaimer**: Customer agrees all equipment is provided on an "**AS-IS**" basis, and Provider makes no express or implied warranties as to the condition or performance of any equipment or other items provided under this contract. The only warranties applicable are those provided by the manufacturer on the equipment or instruction manual. **ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS EXPRESSLY DISCLAIMED. IN NO EVENT SHALL PROVIDER BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES.**

7. **Risks of Use**: Customer understands that use of the equipment can result in physical injury, paralysis, and death, and property damage. Customer agrees to read and comply with all instructions located on equipment, and comply with the policies/rules attached hereto.

8. **Liability Insurance**: Provider shall carry liability insurance to cover all products and services that Provider staffs. Any product or service not provided by Provider will not be covered by Provider's insurance, and Customer agrees to provide liability insurance coverage of the use of all equipment by Customer and its guests, agents and invitees.

9. **Liability:** Provider shall carry liability insurance to cover all products and services that Provider staffs. Any product or service not provided by Provider, will not be covered~~. Customer shall hold harmless Provider from any and all liabilities, losses, damages, costs, or expenses, including reasonable attorneys fees and expenses, which may arise directly or indirectly from any lawsuit, claim, demand, administrative, or any other action of whatever kind arising from any (I) injury from any person or company (II) damage or loss of any property which occurs or arises from any act or omission of Customer, or lack of supervision by Customer, if Customer does not want staffing for any the products provided by Provider.~~ Customer agrees to pay all or any damages occurred to any products provided in Section A by Provider, while in the care of the Customer, but not limited to repair or new replacement of.

10. **No Joint Venture:** Nothing in this contract shall be construed by any party as creating an agency, relationship, partnership, or joint venture.

11. **Merger**: This contract and attachments contain the entire agreement of the parties with respect to the transaction. No modification or addition to its terms shall be valid unless by signed written agreement.

12. **Supervision/Responsibility. The undersigned Customer shall be responsible for the proper usage by, and supervision and safety of, all users of Provider's equipment.**

Execution and Signatures: BY SIGNING BELOW, THE UNDERSIGNED CUSTOMER STATES AND AGREES: I HAVE READ AND UNDERSTAND THE ENTIRE CONTENTS OF THIS AGREEMENT INCLUDING ALL ATTACHMENTS, AND AGREE TO BE BOUND BY THEM, AND FURTHER WARRANT AND REPRESENT THAT I AM EITHER THE CUSTOMER NAMED ABOVE, OR AM AUTHORIZED AND EMPOWERED TO ACCEPT DELIVERY OF THE EQUIPMENT AND TO SIGN THIS AGREEMENT ON THEIR BEHALF AS THEIR AGENT. FURTHERMORE, I AGREE THAT I AM ALSO BINDING MYSELF PERSONALLY AS AN ADDITIONAL PARTY TO ALL OF THE TERMS AND CONDITIONS OF THIS AGREEMENT.

Dated this _____ day of ___________________ 2016
CUSTOMER:

Print: ___________________________________

Sign: ___________________________________
<u>**Accepted by Provider**</u>:

MAC Entertainment LLC

By: ANGIE GOFF

Position: MANAGER

Section A

Monkey Business Events will provide:

ITEMIZED EQUIPMENT/SERVICE: FEE:

FARMYARD COMBO
ADVENTURE GALLEY 18' SLIDE
*SET UP INDOORS
*NO ATTENDANTS PROVIDED
*NO GENERATORS PROVIDED

TOTAL FEE $ 350.00

*Customer is responsible for providing an adult attendant for each item listed above, for safety and supervision. No staff will be supplied, unless requested and listed along with each item above.

*Customer is also responsible for electrical outlets to operate each item list above. No generators will be supplied, unless requested and listed above.

Initial: _____

Section B

Agreement Terms

Event Location: REC CENTER
233 NORTH STATE HIGHWAY Z
WILLARD, MO 65738

Event Date: 3-19-2016

Event Time: 8:00AM-11:00AM

Terms: $350.00 **See Section C**

Initial: _____

Section C

Cost
$350.00

A payment in the amount of $175.00 shall be due upon the signing of this contract, with a final payment of $175.00 due no later than 1 week before event.
**Price includes, Delivery, Set up and Tear down.*

**Once this agreement is signed it will be considered an agreement/contract between equipment/service recipient and the equipment/service provider.*

Initial: _____

POLICIES & RULES:

1. EVENT LOCATION AREA MUST BE FLAT, DRY AND CLEAR OF ROCKS OR ANY OTHER DEBRIS TO ENSURE THE SAFETY OF PARTICIPANTS. A 20-FOOT OVERHEAD CLEARANCE IS NEEDED, AS WELL AS A 5FT OR MORE PERIMETER AROUND THE UNITS. IT IS THE CUSTOMER'S RESPONSIBILITY TO CLEAN AREA PRIOR TO SET UP.

2. THE CUSTOMER ASSUMES FULL RESPONSIBILITY FOR ANY DAMAGE OR LOSS TO EQUIPMENT WHILE AT CUSTOMER'S DESIGNATED LOCATION.

3. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING POWER TO OPERATE BLOWER UNITS AND WATER FOR THE WET UNITS. A GROUNDED 3-PRONG OUTLET CAN BE USED AND MUST BE WITHIN 100' OF THE UNIT. A 100' HOSE CAN BE USED AND MUST BE WITHIN 100' OF THE UNIT.

4. EQUIPMENT MUST BE UNDER ADULT SUPERVISION AT ALL TIMES ENSURING THAT IT IS SAFE AND WITHIN RECOMMENDED MANUFACTURER'S GUIDELINES FOUND ON THE ATTACHED SAFETY SIGN OF EACH UNIT AS TO NUMBERS OF USERS, AGES AND SIZES.

5. SHOES, GLASSES, JEWELRY, BADGES, HAIR BARETTES, AND ANY OTHER OBJECT WHICH MAY CAUSE INJURY AND/OR DAMAGE TO PERSON OR EQUIPMENT MUST BE REMOVED PRIOR TO ENTERING.

6. TO AVOID ANY INJURIES, NO FLIPS, NO SOMERSAULTS, NO WRESTLING, NO ROUGH HOUSING, NO PUSHING, NO COLLIDING, OR ANY FORM OF BODILY CONTACT IS ALLOWED.

7. NO AEROSOLS (SUCH AS "SILLY STRING"-TYPE PRODUCTS), FOOD, DRINK, CANDY, CHEWING GUM OR ANY OTHER STICKY SUBSTANCE IS ALLOWED IN OR AROUND THE EQUIPMENT.

8. ABSOLUTELY NO USER UNDER THE INFLUENCE OF ALCOHOL, DRUGS, OR ANY INTOXICATING DRUGS SHOULD USE THE EQUIPMENT.

9. NO SMOKING OR BARBEQUE UNITS WITHIN 15 FEET OF THE EQUIPMENT.

10. DO NOT ALLOW ANYONE TO BOUNCE ON THE FRONT SAFETY STEP OR ANYWHERE ON THE EXTERIOR OF THE EQUIPMENT.

11. DO NOT ALLOW INDIVIDUALS TO CLIMB, HANG, OR SIT ON INFLATABLE WALLS.

12. KEEP EQUIPMENT AWAY FROM SWIMMING POOLS.

13. SUBJECTS OVER THE AGE OF 15 YEARS SHOULD NOT USE THE EQUIPMENT UNLESS THE UNIT IS DESIGNED FOR ADULTS.

Initial: _____

14. DO NOT FASTEN OR TIE ANYTHING TO THE EQUIPMENT. ANY DAMAGE OR EXCESSIVE DEBRIS WILL RESULT IN A REPAIR OR CLEANING CHARGE TO YOU THE CUSTOMER.

15. IN CASE OF INCLEMENT WEATHER, DEFLATE ANY INFLATABLE EQUIPMENT FOR RAIN AND/OR HIGH WINDS. ALLOW THE UNIT TO DRY WHEN RE-INFLATATED AS THE VINYL SURFACE CAN BE EXTREMELY SLIPPERY WHEN WET.

16. TO AVOID NECK, BACK AND OTHER BODILY INJURIES - NO WRESTLING, FLIPS OR ROUGH HOUSING IS PERMITTED IN, ON OR FROM UNITS. PARTICIPANTS SHALL NOT JUMP FROM PLATFORMS ONTO THE SLIDING AREAS, CLIMB THE NETTING OR ROOFS OR BOUNCE AGAINST THE SIDES OR NEAR THE DOORWAY OF THE UNITS.

17. ANYONE WITH HEAD, BACK, NECK OR ANY MUSCULAR-SKELETAL INJURIES OR DISABILITIES, PREGNANT WOMEN AND OTHERS WHO MAY BE SUSCEPTIBLE TO INJURY FROM FALLS BUMPS OR BOUNCING ARE NOT PERMITTED IN THE UNITS AT ANY TIME.

18. DO NOT ALLOW OLDER CHILDREN TO JUMP WITH YOUNGER CHILDREN.

19. IF THE UNITS LOSE POWER OR BEGIN TO DEFLATE DURING OPERATION OR THERE IS ANY REASON TO STOP THE UNITS' USE, THE ADULT SUPERVISOR SHOULD IMMEDIATELY ASSIST PARTICIPANTS WITH SAFE EVACUATION FROM UNITS

20. UNITS MUST BE SECURED TO THE GROUND AT ALL TIMES TO PREVENT TIPPING OR INJURY. AT NO TIME SHOULD THE UNITS BE REMOVED FROM INSTALLED LOCATION.

Initial: _____

First Reading:__________ Second Reading: ______________

Council Bill No.: _________ Ordinance No.: ___________

AN ORDINANCE

ACCEPTING **the proposal of Mac Entertainment LLC d/b/a Monkey Business Events to provide rental equipment for the City of Willard Recreation Center, and authorizing the Mayor to execute all necessary documents, on behalf of the City of Willard, to accept the proposal.**

WHEREAS, the City of Willard has selected Mac Entertainment LLC d/b/a Monkey Business Events to provide said services as itemized in detail in Exhibit A as attached hereto;

NOW THEREFORE, BE IT HEREBY ORDAINED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, AS FOLLOWS:

Section 1: That the Mayor, on behalf of the City of Willard, Missouri is hereby authorized to accept the proposal of Mac Entertainment LLC d/b/a Monkey Business Events to provide the services described in Exhibit A.

Section 2: This Ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and approval of the Mayor.

____
Mayor

ATTEST: _______________________, City Clerk

Approved as to form: ______________________________________, City Attorney

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE _____DAY OF ______2016.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO	ABSTAINED
JAMIE BUCKLEY	______	______	______
LARRY WHITMAN	______	______	______
SAMUEL SNIDER	______	______	______
MICHAEL BARR	______	______	______
SAM BAIRD	______	______	______
PAUL HOOD	______	______	______

First Reading:__________ Second Reading: ________________

Council Bill No.: __________ Ordinance No.: ____________

2nd READ

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO	ABSTAINED
______________________ JAMIE BUCKLEY	______	______	______
______________________ LARRY WHITMAN	______	______	______
______________________ SAMUEL SNIDER	______	______	______
______________________ MICHAEL BARR	______	______	______
______________________ SAM BAIRD	______	______	______
______________________ PAUL HOOD	______	______	______