

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

**PARK BOARD
Regular Meeting**

May 30, 2013

7:00 PM-Willard City Hall

224 W. Jackson Street

PARK BOARD MEMBERS

Blaine Kennard, Chairman

Valorie Simpson, Vice-Chairman

Tricia Taylor

Becky Miller, Secretary

Laurie Pendergrass

Beth Jones

Brooke Kauffman

**CITY OF WILLARD
PARK BOARD
May 30 2013
7:00 P.M.**

Notice posted on May 28, 2013.

Notice is hereby given that the City of Willard Park Board will conduct a meeting at 7:00 p.m., May 30, 2013 at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

Call the meeting to order.

1. Roll Call
2. Agenda Amendments/Approval of the Agenda
3. Citizen's Input (5 minute limit)
4. Financial Statements
5. Directors Report
6. Old Business
7. New Business
8. Adjourn Meeting

REPRESENTATIVES OF THE NEWS MEDIA MAY OBTAIN COPIES OF THIS NOTICE BY CONTACTING:

Dale Duvall
224 West Jackson
P O Box 187
Willard, MO 65781

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY CITY PERSONNEL AT CITY HALL. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.

Dale Duvall, City Clerk

THE PARK BOARD MINUTES FROM THE MEETING ON APRIL 25, 2013 WILL BE BROUGHT FOR APPROVAL AT THE JUNE MEETING.

PLEASE CALL ME WITH ANY QUESTIONS.

DALE

CITY OF WILLARD
Unpaid Invoice Listing
May 14, 2013

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
ACE150	AC ELECTRICAL SYSTEMS, INC.	132421SE	4/22/13	5/15/13	REPAIR LIFT STA	2 1900	60.00
ACE150	AC ELECTRICAL SYSTEMS, INC.	132462SE	4/26/13	5/15/13	REPAIR LIFT STA	2 1900	277.20
ACE150	AC ELECTRICAL SYSTEMS, INC.	132486WA	5/07/13	5/15/13	INSTALL LIGHT MEAD	2 876	159.99
Vendor Total							497.19
ADV170	ADVANCED COMPUTER SERVICES	1304027WA	4/30/13	5/15/13	BILLING SUPPORT	2 876	50.00
ALO100	ALEXANDER OPEN SYSTEM, INC.	10010025PK	4/10/13	5/15/13	REPAIR CANCEL LINE	3 900	370.00
ALO100	ALEXANDER OPEN SYSTEM, INC.	10040210GN	5/13/13	5/15/13	RESET VOICE MAIL	1 876	92.50
Vendor Total							462.50
AMB150	American Business Systems	19395PK	4/29/13	5/15/13	SHIPPING TONER	3 885	11.98
AMB150	American Business Systems	19966GN	4/30/13	5/15/13	SHIPPING TONER	1 885	12.44
AMB150	American Business Systems	20090GN	5/03/13	5/15/13	COPIER JUNE	1 885	119.00
AMB150	American Business Systems	20091LW	5/03/13	5/15/13	COPIER JUNE	1 1885	51.00
AMB150	American Business Systems	20092PK	5/03/13	5/15/13	COPIER JUNE	3 885	51.00
Vendor Total							245.42
AMP100	AmeriPride Services, Inc	30000345GN	5/10/13	5/15/13	MATS	1 885	24.65
AMP100	AmeriPride Services, Inc	30000345PK	5/10/13	5/15/13	MATS	3 885	42.65
AMP100	AmeriPride Services, Inc	30000345WA	5/10/13	5/15/13	MATS & TOWELS	2 885	172.73
Vendor Total							240.03
AUT125	AUTOMATED WASTE SERVICES	8914ST	5/10/13	5/15/13	Citizen Trash	1 2940	459.25
BJS110	BJ'S TROPHY SHOP	97604PK	4/02/13	5/15/13	MEDAL SOCCER	3 936	608.60
BJS110	BJ'S TROPHY SHOP	97898PK	4/10/13	5/15/13	SPORTS MEDAL	3 936	37.50
Vendor Total							646.10
BUZ100	Buzzard Waste Services	4242013WA	4/24/13	5/15/13	CITIZEN TRASH	2 943	436.55
BWI100	BWI-SPRINGFIELD, MO	939PK	4/19/13	5/15/13	IMITATOR PLUS	3 939	49.64
BWI100	BWI-SPRINGFIELD, MO	11820105PK	4/19/13	5/15/13	MOLE KILLER	3 939	27.64
Vendor Total							77.28
BWP100	Blue Water Pools	32791PK	4/08/13	5/15/13	PAINT POOL	3 937	3789.63
CAR150	CARTER WATERS CONSTRUCTION MAT	33GN	4/29/13	5/15/13	KURE N SEAL	1 970	78.00
CIT105	CITY OF WILLARD	4252013LW	4/25/13	5/15/13	UTILITIES	1 1959	13.55
CIT105	CITY OF WILLARD	05082013GN	5/08/13	5/15/13	UTILITIES	1 959	48.25
Vendor Total							61.80
CIT305	CITY OF SPRINGFIELD	042013SE	4/30/13	5/15/13	APRIL 2013 SEWER	2 1930	34364.44
CLN100	Clean The Uniform Co Joplin	05082013PK	5/08/13	5/15/13	UNIFORMS	3 935	6.30
CLN100	Clean The Uniform Co Joplin	05082013SE	5/08/13	5/15/13	UNIFORMS	2 1935	45.03
CLN100	Clean The Uniform Co Joplin	05082013WA	5/08/13	5/15/13	UNIFORMS	2 935	45.03
Vendor Total							96.36
COM385	COMMERCE TRUST CO	3383033PK	4/25/13	5/15/13	FEE 2001 SERIES	3 885	600.00
COM385	COMMERCE TRUST CO	3384070PK	4/25/13	5/15/13	FEES 2008B	3 885	750.00
Vendor Total							1350.00
COMMGN	COMMERCE CREDIT CARD SERVICES	151602GN	4/16/13	5/15/13	WEATHER RADIO	1 885	408.07
COMMGN	COMMERCE CREDIT CARD SERVICES	166234GN	2/28/13	5/15/13	ATTORNEY FEES	1 876	1820.91
COMMGN	COMMERCE CREDIT CARD SERVICES	1694820GN	3/26/13	5/15/13	EMAIL & APPS	1 876	120.00
COMMGN	COMMERCE CREDIT CARD SERVICES	4052013GN	4/05/13	5/15/13	OFFIC SUPPLIES	1 885	18.99
COMMGN	COMMERCE CREDIT CARD SERVICES	4102013GN	4/10/13	5/15/13	OFFICE SUPPLIES	1 885	30.48
COMMGN	COMMERCE CREDIT CARD SERVICES	4142013GN	4/14/13	5/15/13	POSTAGE ON LINE	1 885	15.99
COMMGN	COMMERCE CREDIT CARD SERVICES	4192013GN	4/19/13	5/15/13	OFFICE SUPPLIES	1 885	54.23
COMMGN	COMMERCE CREDIT CARD SERVICES	545383GN	4/08/13	5/15/13	CREDIT FOR CANCEL	1 945	-199.00
COMMGN	COMMERCE CREDIT CARD SERVICES	03222013GN	3/22/13	5/15/13	POSTAGE	1 935	25.00
COMMGN	COMMERCE CREDIT CARD SERVICES	03252013GN	3/25/13	5/15/13	NOTARY ONLINE	1 945	99.00
COMMGN	COMMERCE CREDIT CARD SERVICES	03262013GN	3/26/13	5/15/13	CONFERENCE GFOA	1 945	75.00
COMMGN	COMMERCE CREDIT CARD SERVICES	03272013GN	3/27/13	5/15/13	UTILITIES	1 958	358.17
COMMGN	COMMERCE CREDIT CARD SERVICES	03282013GN	3/28/13	5/15/13	OFFICE SUPPLIES	1 885	50.20
COMMGN	COMMERCE CREDIT CARD SERVICES	04012013GN	4/01/13	5/15/13	OFFICE SUPPLIES	1 885	15.49
COMMGN	COMMERCE CREDIT CARD SERVICES	04022013GN	4/02/13	5/15/13	COPY PAPER	1 885	225.92
COMMGN	COMMERCE CREDIT CARD SERVICES	04032013GN	4/03/13	5/15/13	SOFTWARE MAINFRAME	1 876	100.00
COMMGN	COMMERCE CREDIT CARD SERVICES	04082013GN	4/08/13	5/15/13	DUES MO GFOA	1 840	50.00
COMMGN	COMMERCE CREDIT CARD SERVICES	04092013GN	4/09/13	5/15/13	POSTAGE	1 885	16.48
COMMGN	COMMERCE CREDIT CARD SERVICES	04112013GN	4/11/13	5/15/13	OFFICE SUPPLY	1 885	2.25
COMMGN	COMMERCE CREDIT CARD SERVICES	04182013GN	4/19/13	5/15/13	CLOUD STORAGE	1 876	50.00
Vendor Total							3337.18
COMMLW	COMMERCE CREDIT CARD SERVICES	40913LW	4/09/13	5/15/13	OFFICE SUPPLY	1 1885	9.68
COMMLW	COMMERCE CREDIT CARD SERVICES	166234LW	2/28/13	5/15/13	ATTORNEY FEES	1 1876	2761.97
COMMLW	COMMERCE CREDIT CARD SERVICES	3222013LW	3/22/13	5/15/13	HANDSET LIFTER	1 1885	43.99

Vendor Total	<u>1356.00</u>
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Payee #	Payee Name	Invoice Number	Invoice Date	Due Date	Description	G/L Number		Total Due
GMK100	Gary Makenson	5032013GN	5/03/13	5/15/13	TRAVEL EXPENSE	1	965	50.00
GRA300	GRAINGER	4192013SE	4/19/13	5/15/13	LINE STRAINERS	2	1935	234.60
HAW145	HAWKINS INC.	3459977WA	4/26/13	5/15/13	CHLORINE	2	935	835.26
HDW100	HD SUPPLY WATERWORKS, LTD	132462SE	4/26/13	5/15/13	PARTS LIFT STA	2	1935	391.26
HIL100	HILLYARD JANITORIAL SUPPLY	647782PK	4/10/13	5/15/13	SUPPLIES	3	935	44.34
HIL100	HILLYARD JANITORIAL SUPPLY	661293LW	4/22/13	5/15/13	SUPPLIES	1	1885	114.85
HIL100	HILLYARD JANITORIAL SUPPLY	668479PK	4/26/13	5/15/13	SUPPLIES	3	935	78.14
HIL100	HILLYARD JANITORIAL SUPPLY	600681685PK	5/07/13	5/15/13	SUPPLIES	2	935	78.14
Vendor Total								315.47
IND100	INDEPENDENT ELECTRIC	18519SE	4/18/13	5/15/13	PARTS LIFT STA	2	1935	2661.67
INL105	INLAND PRINTING COMPANY	60003WA	4/19/13	5/15/13	CANON COPIER	2	935	14.10
IRW150	Irwin Printing	130415PK	5/07/13	5/15/13	POSTERS	3	850	40.00
ITX110	ITX LLC	1024GN	5/03/13	5/15/13	IT SERVICE	1	876	1137.50
ITX110	ITX LLC	1024PK	5/03/13	5/15/13	IT SERVICE	3	876	552.50
ITX110	ITX LLC	1024WA	5/03/13	5/15/13	IT SERVICE	2	876	195.00
Vendor Total								1885.00
LEG250	Legalshield	37302LW	4/24/13	5/15/13	LEGAL INS	1	1865	53.85
LOW505	LOWES CREDIT SERVICES	808PK	4/16/13	5/15/13	REPAIR SWITCH	3	808	57.55
LOW505	LOWES CREDIT SERVICES	900PK	4/18/13	5/15/13	SUPPLIES	3	935	332.24
LOW505	LOWES CREDIT SERVICES	939510SE	4/05/13	5/15/13	CONNECTORS & SUPPL	2	1935	18.13
LOW505	LOWES CREDIT SERVICES	03192013PK	3/19/13	5/15/13	GASKET	3	808	15.12
LOW505	LOWES CREDIT SERVICES	03272013SE	3/27/13	5/15/13	SHOP SUPPLIES	2	1935	104.14
LOW505	LOWES CREDIT SERVICES	03272013WA	3/27/13	5/15/13	SHOP SUPPLIES	2	935	104.10
LOW505	LOWES CREDIT SERVICES	04022013PK	4/02/13	5/15/13	SUPPLIES	3	935	411.04
LOW505	LOWES CREDIT SERVICES	04092013SE	4/09/13	5/15/13	FLAT PANEL	2	1935	197.60
LOW505	LOWES CREDIT SERVICES	04102013SE	4/10/13	5/15/13	SUPPLIES	2	1935	93.72
LOW505	LOWES CREDIT SERVICES	04232013PK	4/23/13	5/15/13	SUPPLIES	3	935	93.02
Vendor Total								1426.66
MAN160	MANN, WALTER, BISHOP & SHERMAN	17000LW	5/02/13	5/15/13	MUNICIPAL JUDGE	1	1875	631.64
MAR125	MARCK INDUSTRIES, INC.	93958GN	4/12/13	5/15/13	SHREDDING FEE	1	876	40.00
MCB150	MCBEE SYSTEMS	38687075PK	4/09/13	5/15/13	CHECKS & ENVL	3	885	260.98
MCB150	MCBEE SYSTEMS	38687075SE	4/09/13	5/15/13	CHECKS & ENVL	2	1885	130.49
MCB150	MCBEE SYSTEMS	38687075WA	4/09/13	5/15/13	CHECKS & ENVL	2	885	130.49
Vendor Total								521.96
MED230	MEDIAACOM	20008112GN	4/25/13	5/15/13	ONLINE SERVICE	1	885	10.00
MID200	Midwest Fibre Sales	35100075ST	4/30/13	5/15/13	RECYCLING FEE	1	2898	75.00
MID400	MIDWEST RADAR & EQUIPMENT	56879LW	4/29/13	5/15/13	REPAIR ANTENNA	1	1876	65.00
MIS370	MOCCFOA C/O BETTY MONTANO	04102013GN	4/10/13	5/15/13	DUES	1	840	40.00
MIS445	MISSOURI STATE UNIVERSITY	2012-71GN	3/21/13	5/15/13	DUES SWMCG	1	840	925.00
MIS465	MSHP CJ TECH FUND	1027610LW	4/01/13	5/15/13	CIRCUIT CHARGES	1	1876	765.00
MLF100	MAILFINANCE	12016SE	4/12/13	5/15/13	FOLDING MACHINE	2	1885	105.01
MLF100	MAILFINANCE	12016WA	4/12/13	5/15/13	FOLDING MACHINE	2	885	105.01
Vendor Total								210.02
MOC100	MISSOURI ONE CALL	3040342SE	5/02/13	5/15/13	LOCATES	2	1876	47.45
MOC100	MISSOURI ONE CALL	3040342WA	5/02/13	5/15/13	LOCATES	2	876	47.45
Vendor Total								94.90
MUR460	MURFIN'S MARKET	820PK	4/17/13	5/15/13	CONCESSION	3	820	5.74
MUR460	MURFIN'S MARKET	820PK	4/13/13	5/15/13	CONCESSION	3	820	4.00
MUR460	MURFIN'S MARKET	935PK	4/15/13	5/15/13	SUPPLIES	3	935	50.78
MUR460	MURFIN'S MARKET	935PK	4/23/13	5/15/13	BULB REPLACE	3	935	8.35
MUR460	MURFIN'S MARKET	4042013PK	4/04/13	5/15/13	CLEAN SUPPLIES	3	935	9.34
MUR460	MURFIN'S MARKET	04292013PK	4/29/13	5/15/13	CONCESSIONS	3	820	2.18
Vendor Total								80.39
OIS160	ONLINE INFORMATION SERVICES	492612WA	5/06/13	5/15/13	UTILITY REPORT	2	876	89.10
OLS140	OLSSON ASSC	189327WA	4/22/13	5/15/13	WATERLINE 2012	2	1876	441.18
OLS140	OLSSON ASSC	189328GN	4/22/13	5/15/13	CONSULTING FEE	1	876	647.38
Vendor Total								1088.55

CITY OF WILLARD
Unpaid Invoice Listing
May 14, 2013

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ORE145	O'REILLY'S AUTO PARTS	231536LW	3/31/13	5/15/13	CAR WASH SOLUTION	1 1935	5.39
ORE145	O'REILLY'S AUTO PARTS	231822WA	4/02/13	5/15/13	FLAP DISC	2 935	23.46
ORE145	O'REILLY'S AUTO PARTS	231999WA	4/03/13	5/15/13	WATER PUMP	2 965	59.76
ORE145	O'REILLY'S AUTO PARTS	232010SE	4/03/13	5/15/13	IMPACT SOCKET	2 1935	149.99
ORE145	O'REILLY'S AUTO PARTS	232010WA	4/03/13	5/15/13	IMPACT SOCKET	2 935	150.00
ORE145	O'REILLY'S AUTO PARTS	233205WA	4/03/13	5/15/13	RADIATR HOSE	2 895	4.42
ORE145	O'REILLY'S AUTO PARTS	233219WA	4/09/13	5/15/13	PARTS FOR WELL	2 935	10.19
ORE145	O'REILLY'S AUTO PARTS	233221WA	4/09/13	5/15/13	CONNECT & TEE	2 935	10.19
ORE145	O'REILLY'S AUTO PARTS	233224WA	4/09/13	5/15/13	SUPPLIES	2 935	20.98
ORE145	O'REILLY'S AUTO PARTS	233228SE	4/09/13	5/15/13	BATTERY	2 1935	38.97
ORE145	O'REILLY'S AUTO PARTS	233228WA	4/09/13	5/15/13	BATTERY	2 935	38.97
ORE145	O'REILLY'S AUTO PARTS	234619PK	4/16/13	5/15/13	APPLICATOR	3 936	165.22
ORE145	O'REILLY'S AUTO PARTS	234619WA	4/16/13	5/15/13	WASHER PUMP	2 935	14.39
ORE145	O'REILLY'S AUTO PARTS	234620PK	4/16/13	5/15/13	ADHESIVE	3 936	34.09
ORE145	O'REILLY'S AUTO PARTS	234930WA	4/18/13	5/15/13	SUPPLIES	2 935	14.37
ORE145	O'REILLY'S AUTO PARTS	234940SE	4/18/13	5/15/13	SUPPLIES	2 1935	4.61
ORE145	O'REILLY'S AUTO PARTS	235766SE	4/22/13	5/15/13	AIR COUPLER	2 1935	16.02
ORE145	O'REILLY'S AUTO PARTS	235869WA	4/23/13	5/15/13	ELECT TAPE	2 885	3.99
ORE145	O'REILLY'S AUTO PARTS	235928WA	4/23/13	5/15/13	ROTORS DODGE TRUCK	2 965	65.60
ORE145	O'REILLY'S AUTO PARTS	236369PK	4/26/13	5/15/13	PRIMER FILLER	2 935	36.63
ORE145	O'REILLY'S AUTO PARTS	236461WA	4/26/13	5/15/13	CREDIT RETURN	2 935	-212.84
ORE145	O'REILLY'S AUTO PARTS	236545SE	4/27/13	5/15/13	SILICON	2 1935	31.47
ORE145	O'REILLY'S AUTO PARTS	236444SE	4/26/13	5/15/13	ALTERNATOR & FILT	2 1935	173.81
ORE145	O'REILLY'S AUTO PARTS	236444WA	4/26/13	5/15/13	ALTERNATOR & FILTE	2 935	173.81
Vendor Total							1033.49
OZA255	OZARKS COCA COLA	490072SE	4/05/13	5/15/13	SODA	2 1935	56.17
OZA255	OZARKS COCA COLA	490072WA	4/05/13	5/15/13	SODA	2 935	56.17
OZA255	OZARKS COCA COLA	492718PK	4/11/13	5/15/13	CONCESSION	3 820	178.46
OZA255	OZARKS COCA COLA	496065WA	4/19/13	5/15/13	OFFICE SUPPLY	2 935	36.20
OZA255	OZARKS COCA COLA	496256PK	4/19/13	5/15/13	CONCESSION	3 820	128.65
OZA255	OZARKS COCA COLA	501017PK	4/30/13	5/15/13	CONCESSION	3 820	454.75
Vendor Total							910.40
OZA280	Ozark Greenways, Inc	04152013SE	4/15/13	5/15/13	RENT MAY 2013	2 1935	250.00
OZA280	Ozark Greenways, Inc	04152013WA	4/15/13	5/15/13	RENT MAY 2013	2 935	250.00
Vendor Total							500.00
PAS100	PLAY IT AGAIN SPORTS	13791PK	4/19/13	5/15/13	GLOVES	3 936	88.00
PBF100	Peter Bradford	04192013LW	4/19/13	5/15/13	REPAIR SIREN BOX	1 1965	50.00
QSC100	Quarles Supply Co. Inc	1945526PK	4/09/13	5/15/13	KUBOTA UTILITY	3 810	7750.00
RAC450	RACE BROS. FARM SUPPLY, INC.	652188SE	4/09/13	5/15/13	SUPPLIES	2 1935	62.96
RAC450	RACE BROS. FARM SUPPLY, INC.	652188WA	4/09/13	5/15/13	SUPPLIES	2 935	62.97
RAC450	RACE BROS. FARM SUPPLY, INC.	652652PK	4/23/13	5/15/13	PLATE CASTER	3 935	19.16
RAC450	RACE BROS. FARM SUPPLY, INC.	652694PK	4/24/13	5/15/13	PAINT FOR TABLE	3 935	25.98
RAC450	RACE BROS. FARM SUPPLY, INC.	652753GN	4/26/13	5/15/13	FLUSH VALVE FLAP	1 935	3.79
Vendor Total							174.86
RED100	REDNECK TRAILER SUPPLIES	9308132WA	4/09/13	5/15/13	COUPLER TRAILER	2 935	33.84
REP400	Republic Services	3842878GN	5/10/13	5/15/13	TRASH	1 885	44.19
REP400	Republic Services	3842878LW	5/10/13	5/15/13	TRASH	1 1885	34.85
REP400	Republic Services	3842878PK	5/10/13	5/15/13	TRASH	3 885	207.70
REP400	Republic Services	3842878SE	5/10/13	5/15/13	TRASH	2 1885	2259.08
REP400	Republic Services	3842878WA	5/10/13	5/15/13	TRASH	2 885	34.85
Vendor Total							2580.67
REP425	Republic Services #394	3843573ST	5/10/13	5/15/13	CITIZEN TRASH	1 2940	11791.69
REX380	REX SMITH OIL CO.	74239SE	4/01/13	5/15/13	FUEL LAGOON	2 1935	718.79
REX380	REX SMITH OIL CO.	75265SE	4/25/13	5/15/13	#2 CLEAR PW BUILD	2 1935	507.50
REX380	REX SMITH OIL CO.	75265WA	4/25/13	5/15/13	#2 CLEAR PW BUILD	2 935	507.51
Vendor Total							1733.80
RGA100	RGA	04172013SE	4/17/13	5/15/13	GASKET	2 1935	39.51
SAS150	SASCO PAVEMENT COATING, INC.	14009ST	5/03/13	5/15/13	RENTAL STREETS	1 2935	1035.00
SCO150	SCOTT GROSS CO. INC.	2781641ST	4/12/13	5/15/13	ACETYLENE	1 2935	20.34
SCO150	SCOTT GROSS CO. INC.	2816708ST	4/30/13	5/15/13	ACETYLENE	1 2935	11.29
SCO150	SCOTT GROSS CO. INC.	2854548SE	4/04/13	5/15/13	WELDER SUPPLY	2 1935	58.72
SCO150	SCOTT GROSS CO. INC.	2854548ST	4/04/13	5/15/13	WELDER SUPPLY	1 1935	29.37
SCO150	SCOTT GROSS CO. INC.	2854548WA	4/04/13	5/15/13	WELDER SUPPLY	2 935	58.72
SCO150	SCOTT GROSS CO. INC.	2868856PK	4/29/13	5/15/13	CYLINDER- CARBON D	3 937	206.75
Vendor Total							385.19
SGC500	SPRINGFIELD GREENE COUNTY	104EM	4/22/13	5/15/13	PROF SERVICE	1 5876	3966.00
SGH150	SPFLD GREENE CO. HEALTH DEPT.	4302013LW	5/03/13	5/15/13	IMPOUND FEES	1 1876	225.00

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Unpaid Invoice Listing
May 14, 2013

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
SMA100	SO MO AGRI SUPPLY INC.	231443PK	4/25/13	5/15/13	SOCCER SUPPLIES	3 936	15.80
SPF100	SPFD FAMILY MEDICAL WALK-IN	04302013LW	4/30/13	5/15/13	APPLGATE-EMPLOY	1 1876	35.00
SPI150	SULLIVAN PUBLICATIONS INC.	5012013GN	5/01/13	5/15/13	UPDATE CODES	1 876	683.00
SPS150	SCHENDEL PEST SERVICES	4112013GN	4/11/13	5/15/13	PEST CONTROL	1 935	30.00
SPS150	SCHENDEL PEST SERVICES	4112013LW	4/11/13	5/15/13	PEST CONTROL	1 1935	30.00
SPS150	SCHENDEL PEST SERVICES	4112013PK	4/11/13	5/15/13	PEST CONTROL	3 935	60.00
SPS150	SCHENDEL PEST SERVICES	4112013WA	4/11/13	5/15/13	PEST CONTROL	2 935	30.00
SPS150	SCHENDEL PEST SERVICES	4112013WA	4/11/13	5/15/13	PEST CONTROL	2 935	30.00
Vendor Total							180.00
SQB100	Squibb Media, LLC	41013PD	4/10/13	5/15/13	AD FOR P&Z	1 4800	59.00
SQB100	Squibb Media, LLC	41713GN	4/17/13	5/15/13	AD ENGINEERING	1 800	86.00
SQB100	Squibb Media, LLC	4102013WA	4/19/13	5/15/13	UTILITY CLERK AD	2 800	14.00
SQB100	Squibb Media, LLC	4242013LW	4/26/13	5/15/13	AD CROWN VIC	1 1800	14.00
Vendor Total							173.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	63498-411GN	4/12/13	5/15/13	PLAQUE & NAME PLT	1 885	92.75
STI150	SAWYER TIRE INC.	606688LW	4/19/13	5/15/13	TIRES	1 1965	260.88
STI150	SAWYER TIRE INC.	9000025LW	4/16/13	5/15/13	OIL CHANGE	1 1965	34.95
Vendor Total							295.83
TMS100	The Monument Shoppe	6556GN	2/28/13	5/15/13	ENGRAVED BENCHES	1 970	1808.00
TSS100	The Ski Shack Extream Sports	03301PK	4/30/13	5/15/13	POLISH POOL	3 937	56.67
VER100	VERIZON WIRELESS	9703791847GN	5/07/13	5/15/13	PHONE	1 940	134.11
VER100	VERIZON WIRELESS	9703791847LW	5/07/13	5/15/13	PHONE	1 1940	382.91
VER100	VERIZON WIRELESS	9703791847PD	5/07/13	5/15/13	PHONE	1 4940	76.18
VER100	VERIZON WIRELESS	9703791847PK	5/07/13	5/15/13	PHONE	3 940	75.24
VER100	VERIZON WIRELESS	9703792184WA	5/07/13	5/15/13	PHONE	2 940	60.10
Vendor Total							728.54
VLV100	Volvo Rents	219660001ST	4/30/13	5/15/13	RENTAL STREETS	1 2935	171.00
VLV100	Volvo Rents	253550001ST	5/03/13	5/15/13	AIR COMPRESSOR	1 2935	400.00
Vendor Total							571.00
VSP130	VISION SERVICE PLAN - (IC)	12283057GN	4/22/13	5/15/13	VISION INS	1 865	44.10
VSP130	VISION SERVICE PLAN - (IC)	12283057LW	4/22/13	5/15/14	VISION INS	1 1865	76.44
VSP130	VISION SERVICE PLAN - (IC)	12283057PK	4/22/13	5/15/13	VISION INS	3 865	23.52
VSP130	VISION SERVICE PLAN - (IC)	12283057SE	4/22/13	5/15/13	VISION INS	2 1865	67.87
VSP130	VISION SERVICE PLAN - (IC)	12283057WA	4/22/13	5/15/13	VISION INS	2 865	67.86
Vendor Total							279.79
WAL110	Walmart Community/GEMB	03252013	3/25/13	5/15/13	CREDIT FOR RETURN	3 938	-20.23
WAL110	Walmart Community/GEMB	4012013PK	4/01/13	5/15/13	SUPPLIES	3 935	11.30
WAL110	Walmart Community/GEMB	03182013PK	3/18/13	5/15/13	EASTER SUPPLIES	3 938	71.48
WAL110	Walmart Community/GEMB	03182013PK	3/18/13	5/15/13	CONCESSIONS	3 820	416.28
WAL110	Walmart Community/GEMB	03182013PK	3/18/13	5/15/13	SUPPLIES	3 935	322.18
WAL110	Walmart Community/GEMB	03202013PK	3/20/13	5/15/13	SUPPLIES	3 938	47.15
WAL110	Walmart Community/GEMB	03212013PK	3/21/13	5/15/13	SUPPLIES	3 938	29.76
WAL110	Walmart Community/GEMB	03222013PK	3/22/13	5/15/13	SUPPLIES	3 938	47.98
WAL110	Walmart Community/GEMB	03232013PK	3/23/13	5/15/13	CONCESSIONS	3 820	99.50
WAL110	Walmart Community/GEMB	03232013PK	3/23/13	5/15/13	SUPPLIES	3 938	27.48
WAL110	Walmart Community/GEMB	04012013PK	4/01/13	5/15/13	CREDIT	3 935	-18.44
WAL110	Walmart Community/GEMB	04052013PK	4/05/13	5/15/13	CONCESSIONS	3 820	133.64
Vendor Total							1168.08
WAT250	WATERWORK SPECIALITIES, INC.	21303691SE	4/11/13	5/15/13	GASKET	2 1935	27.06
WAT250	WATERWORK SPECIALITIES, INC.	21303697SE	4/12/13	5/15/13	REPAIR COUPLING	2 1935	192.50
Vendor Total							219.56
WCA150	WCA WASTE CORPORATION	1655463WA	4/25/13	5/15/13	CITIZEN TRASH	2 943	3216.66
WIL295	WILLARD CHAMBER OF COMMERCE	1845GN	4/10/13	5/15/13	APRIL LUNCH	1 885	7.00
WIL295	WILLARD CHAMBER OF COMMERCE	1845PD	4/10/13	5/15/13	APRIL LUNCH	1 4885	7.00
WIL295	WILLARD CHAMBER OF COMMERCE	1845PK	4/10/13	5/15/13	APRIL LUNCH	3 885	7.00
Vendor Total							21.00
WIN100	WINDSTREAM COMMUNICATIONS	12675853GN	4/26/13	5/15/13	PHONE SERVICE	1 940	881.44
WIN100	WINDSTREAM COMMUNICATIONS	12675853LW	4/26/13	5/15/13	PHONE SERVICE	1 1940	566.50
WIN100	WINDSTREAM COMMUNICATIONS	12675853PK	4/26/13	5/15/13	PHONE SERVICE	3 940	528.20
WIN100	WINDSTREAM COMMUNICATIONS	12675853SE	4/26/13	5/15/13	PHONE AB HWY	2 1959	65.79
WIN100	WINDSTREAM COMMUNICATIONS	12675853WA	4/26/13	5/15/13	PHONE	2 940	123.82
Vendor Total							2165.75
WKM100	Wickman Gardens	49035ST	4/23/13	5/15/13	TREE-ARBOR DAY	1 2950	200.00

CITY OF WILLARD
Unpaid Invoice Listing
May 14, 2013

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
WRI110	WEX BANK	32865478LW	5/07/13	5/15/13	FUEL	1 1960	2294.38
WRI110	WEX BANK	32865478PK	5/07/13	5/15/13	FUEL	3 960	25.01
WRI110	WEX BANK	32865478SE	5/07/13	5/15/13	FUEL	2 1960	644.05
WRI110	WEX BANK	32865478WA	5/07/13	5/15/13	FUEL	2 960	644.05
Vendor Total							3607.50
YARI05	YARBROUGH'S MACHINE SHOP	397492SE	4/19/13	5/15/13	O RING	2 1935	28.64
YARI05	YARBROUGH'S MACHINE SHOP	397768SE	4/24/13	5/15/13	O RINGS	2 1935	143.20
Vendor Total							171.84
Final Total							142869.58
1	800	0	ADVERTISING (GCG)		86.00		
1	840	0	DUES AND SUBSCRIPTIONS (GCG)		1015.00		
1	865	0	INSURANCE (GCG)		44.10		
1	876	0	PROFESSIONAL (GCG)		4691.29		
1	885	0	OFFICE SUPPLIES (GCG)		1148.13		
1	935	0	SUPPLIES (GCG)		133.24		
1	940	0	TELEPHONE (GCG)		1015.55		
1	945	0	TRAVEL AND TRAINING (GCG)		-25.00		
1	955	0	UTILITIES-ELECTRIC (GCG)		293.17		
1	958	0	UTILITIES-GAS		358.17		
1	959	0	UTILITIES-OTHER (GCG)		48.25		
1	965	0	VEHICLE EXPENSE-OTHER		50.00		
1	970	0	VETERAN'S MEMORIAL EXPENSES		1886.00		
1	1800	0	ADVERTISING (LAW)		14.00		
1	1865	0	INSURANCE (LAW)		130.29		
1	1875	0	LEGAL (LAW)		631.64		
1	1876	0	PROFESSIONAL (LAW)		3851.97		
1	1885	0	OFFICE EXPENSE (LAW)		343.07		
1	1935	0	SUPPLIES (LAW)		39.77		
1	1940	0	TELEPHONE (LAW)		949.41		
1	1945	0	TRAVEL & TRAINING (LAW)		526.64		
1	1955	0	UTILITIES-ELECTRIC (LAW)		243.87		
1	1959	0	UTILITIES-OTHER (LAW)		13.55		
1	1960	0	VEHICLE EXPENSES-GAS		2294.38		
1	1965	0	VEHICLE EXPENSE-OTHER		3826.81		
1	2898	0	RECYCLE CENTER EXPENSE		75.00		
1	2930	0	STREET LIGHTS (STREETS)		4722.95		
1	2935	0	SUPPLIES (STREETS)		1637.63		
1	2940	0	TRASH EXPENSE		12250.94		
1	2950	0	TREE MAINTENANCE		200.00		
1	2955	0	UTILITIES-ELECTRIC (ST		54.43		
1	4800	0	ADVERTISING (P&D)		59.00		
1	4885	0	OFFICE SUPPLIES (P&D)		124.79		
1	4940	0	TELEPHONE (P&D)		76.18		
1	5876	0	PROFESSIONAL (EM)		3966.00		
Total for Fund #: 1					46776.22		
2	800	0	ADVERTISING (WATER)		223.50		
2	865	0	INSURANCE (WATER)		67.86		
2	876	0	PROFESSIONAL (WATER)		788.54		
2	885	0	OFFICE SUPPLIES (WATER)		700.42		
2	895	0	PROJECT SUPPLIES (WATER)		4.42		
2	935	0	SUPPLIES (WATER)		2629.53		
2	940	0	SUPPLIES - PROJECT		183.92		
2	943	0	TRASH EXPENSE		3653.21		
2	945	0	TRAVEL AND TRAINING (WATER)		99.50		
2	955	0	UTILITIES-ELECTRIC (WATER)		7319.94		
2	959	0	UTILITIES-OTHER (WATER)		221.80		
2	960	0	VEHICLE EXPENSES-GAS		644.06		
2	965	0	VEHICLE EXPENSE-OTHER		125.36		
2	1800	0	ADVERTISING (SEWER)		209.50		
2	1865	0	INSURANCE (SEWER)		67.87		
2	1876	0	PROFESSIONAL (SEWER)		488.63		
2	1885	0	OFFICE SUPPLIES (SEWER)		2740.61		
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)		337.20		
2	1930	0	SPRINGFIELD SEWER CHARGES (SEWER)		34364.44		
2	1935	0	SUPPLIES (SEWER)		6341.45		
2	1945	0	TRAVEL AND TRAINING (SEWER)		144.50		
2	1955	0	UTILITIES-ELECTRIC (SEWER)		6569.36		
2	1959	0	UTILITIES-OTHER (SEWER)		107.92		
2	1960	0	VEHICLE EXPENSES-GAS		644.05		
Total for Fund #: 2					68677.59		
3	808	0	BUILDING MAINTENANCE (PARK)		72.67		
3	810	0	CAPITAL ASSET EXPENDITURES		7750.00		
3	820	0	CONCESSIONS		1423.20		
3	825	0	CONTRACT LABOR		83.84		
3	850	0	FIREWORKS		40.00		
3	865	0	INSURANCE		23.52		
3	876	0	PROFESSIONAL		736.45		
3	885	0	OFFICE SUPPLIES		2100.99		
3	900	0	REPAIRS AND MAINTENANCE		547.90		
3	935	0	SUPPLIES-GENERAL (PARK)		1534.02		

CITY OF WILLARD
Unpaid Invoice Listing
May 14, 2013

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
3	936 0				SUPPLIES-SPORTS		949.21
3	937 0				SUPPLIES-AQUATIC		4112.82
3	938 0				SUPPLIES-SPECIAL ACTIVITY (PARK)		203.62
3	939 0				SUPPLIES - GROUNDS		77.28
3	940 0				TELEPHONE		603.44
3	945 0				TRAVEL AND TRAINING		700.00
3	955 0				UTILITIES-ELECTRIC (PARK)		5843.20
3	958 0				UTILITIES-GAS (PARK)		588.60
3	960 0				VEHICLE EXPENSES-GAS		25.01
					Total for Fund #: 3		27415.77

Willard Parks and Recreation

Director's Report

May 30, 2013

Programs

- **Zumba Class** – *Community Building on Mondays and Thursdays @ 7:00 – 8:00pm.*
 - Postponed until further notice
- **Yoga** – *Community Building on Tuesdays @ 6:00 – 7:00pm and Saturdays @ 9:00 – 10:00am.*
 - Average 10-20 participants per class.
- **Pre-Season** – *Murray Room on Mondays and Wednesdays @ 7:15 – 8:15pm.*
 - Average 5-10 participants per class.
- **Children's Dance Classes** – *Murray Room on Tuesdays and Thursdays @ 4:00 – 7:30pm.*
 - Next dates will be available soon
- **Willard Playgroup** – *Recreation Center on Wednesdays @ 10:00 – 12:00pm.*
 - Group will occasionally meet at other places.
- **Summer Adventure Camp** – *Recreation Center starts May 28th.*
 - 43 children attended first day

Special Events

- **Splash N Bash** – May 24th, 2013
 - Event ran from 12:00 pm to 8:00 pm. There was a live DJ from 5:00pm to 8:00pm.
 - Operation of the pool ran smooth.
- **Frisco Runaway Triathlon / Splash n Dash Jr. Triathlon** – *Planning in Progress*
 - Date is set for June 22nd.
- **Freedom Fest** – *Planning in Progress – Next planning meeting is June 4th.*
 - The date for this event is set for Saturday, June 29th.
 - We are eagerly working with Freedom Bank to coordinate events for a more active daytime event schedule.
 - The Band McKenna and Brock will play the mid day session.
 - The Band "Members only" will be doing a show the day of the Event at the Park.
 - The event has been official changed to Jackson Park.
- **Party in the Park** – *Planning in Progress*
 - This event will be held on Saturday, August 10th.
 - The event is sponsored by the Willard Area Chamber of Commerce and the Parks Department is a partner.
- **Halloween Events** – *Planning in Progress*
 - Costume Party Dance will be held on October 18th.
 - Haunted House will be open October 25th and 26th.
 - Safe Halloween will be held on Saturday, October 26th.
- **Christmas on the Frisco** – *Planning in Progress*
 - This event is set for November 16th.
 - The event is sponsored by the Willard Area Chamber of Commerce and the Parks Department is a partner.
- **Turkey Trot** – *Planning in Progress*

Willard Parks and Recreation Director's Report

May 30, 2013

- Date for the event is November 28th.
- This will be the second year for the event. Hoping for growth.
- **Valentines Dance – Planning in Progress**
 - Tentative date is set for Friday, February 7th.

Aquatics

- **Facility**
 - We are currently working out some issues with the Chemical Machine.
 - Not the Accutab Machine
- **Staffing**
 - The final life guards are finishing up training this week.
 - We are fully staffed for the pool season.
- **Programs**
 - All programs at the pool will start in the next two weeks.

Sports Section

- **Youth Baseball**
 - We had enough children to fill 27 baseball teams.
- **Competitive Volleyball – Season ends May 30 with the end of season tournament.**
 - 5 teams are in the league.
- **Champions League – Season is ongoing**
 - We will be hosting 24 games, 12 – 12u tournament games, 14 – 10u tournament games, 28 – 8u tournament games.

Sponsorships

- **GYM Signs**
 - As of April 22nd we have 19 paid signs. We are waiting on 2 business payments.
- **Pool Days of Fame**
 - We are in the process of finalizing the sponsorship packages to send out to businesses.

Facilities

- **Rentals – Willard Parks continues to promote the facility rentals.**
 - Community Building (Private Rentals – 11)
 - Ongoing – Zumba, Yoga, Senior Lunch, A.A. Group
 - Recreation Center (Private Rentals – 10)
 - Ongoing – Pre-Season, Dance, Basketball Practice, Senior Exercise
 - Pavilion (Private Rentals – 6)
- **Mayor Breakfast**
 - Will be held the forth Saturday of every month.
- **Maintenance**
 - Staff continues to work on grounds.

Willard Parks and Recreation
Director's Report
May 30, 2013

Other Information

- **Website**
 - The new Willard Parks website has been launched and is fully functional.
 - Please go check it out: www.willardparks.com