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
April 25, 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 Kaufman

CITY OF WILLARD
PARK BOARD
April 25, 2013
7:00 P.M.

Notice posted on April 22, 2013.

Notice is hereby given that the City of Willard Park Board will conduct a meeting at 7:00 p.m., April 25, 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. Approve the minutes of the April 8, 2013 Special Meeting
4. Approve the minutes of the March 28, 2013 Regular Meeting
5. Citizen's Input (5 minute limit)
6. Financial Statements
7. Directors Report
8. Tree Board Discussion
9. Bus Purchase/Discussion of Bids
10. Old Business
11. New Business
12. 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

CITY OF WILLARD
PARK BOARD
April 8, 2013
5:30 p.m.

Board present: Chairman Blaine Kennard, Vice-Chairman Valorie Simpson, and Secretary Becky Miller, Laurie Pendergrass Tricia Taylor, Brooke Kaufman. Beth Jones was absent.

Staff present: City Clerk; Dale Duvall, Director of Planning and Development; Randy Brown, Director of Community Services; J.C. Loveland, Operations and Aquatics Supervisor; Whitney Shoffner, and Programs and Events Coordinator, Amanda Allen.

Citizens in attendance: Stacia Buffington

Chairman Blaine Kennard called the meeting to order at 5:30 p.m.

Roll Call
Chairman Blaine Kennard- present; Valorie Simpson- present; Becky Miller-present; Tricia Taylor- present, Brooke Kaufman-present, and Laurie Pendergrass-present. Beth Jones----.

Approval of Agenda
Motion made by Tricia Taylor and seconded by Valorie Simpson to approve the agenda. Blaine Kennard- Aye; Valorie Simpson- Aye; Becky Miller-Aye; Tricia Taylor—Aye, Brooke Kaufman-Aye, Beth Jones--- and Laurie Pendergrass-Aye. All votes aye. Motion carried.

Discussion of a proposed change of venue for the 2013 Freedom Fest
Operations and Aquatics Supervisor; Whitney Shoffner, and Programs and Events Coordinator, Amanda Allen spoke to the board and presented information regarding the feasibility of changing the venue for Freedom Fest. Blaine Kennard believes that it is too late in the year to make the change. Valorie Simpson agreed that she does not believe that there is enough time to get the word out to people of the change. Tricia Taylor stated that she believes that there will be no problem with getting the word out to the citizens. The parade time and the parade route were also discussed and it was decided to have the parade later than originally planned. **Motion** made by Laurie Pendergrass with a second by Tricia Taylor to approve and recommend to the Board of Aldermen the change of venue request. Blaine Kennard- Nay; Valorie Simpson- Nay; Becky Miller-Aye; Tricia Taylor—Aye, Brooke Kaufman-Aye, Beth Jones -- and Laurie Pendergrass-Aye. Four votes aye. Two votes nay. Motion carried.

Adjourn Meeting
Motion made by Laurie Pendergrass and seconded by Brooke Kaufman to adjourn the meeting. Blaine Kennard- Aye; Valorie Simpson- Aye; Becky Miller-Aye; Tricia Taylor—Aye, Brooke Kaufman-Aye, Beth Jones--- and Laurie Pendergrass-Aye. All votes aye. Motion carried.

Meeting adjourned .

Dale Duvall, City Clerk

Blaine Kennard, Park Board Chairman

CITY OF WILLARD
PARK BOARD
March 28, 2013
7:00 p.m.

Board present: Chairman Blaine Kennard, Vice-Chairman Valorie Simpson, Tricia Taylor, Brooke Kaufman, Beth Jones, Laurie Pendergrass and Secretary Becky Miller.

Staff present: City Clerk; Dale Duvall, Director of Community Services; J.C. Loveland, Operations and Aquatics Supervisor; Whitney Shoffner.

Citizens present: Alderman David Hemphill

Chairman Blaine Kennard called the meeting to order at 7:05 p.m.

Roll Call
Chairman Blaine Kennard- aye, Vice-Chairman Valorie Simpson-aye, Tricia Taylor-aye, Brooke Kaufman-aye, Beth Jones-aye, Laurie Pendergrass-aye and Secretary Becky Miller-aye.

Approval of Agenda
Motion made by Tricia Taylor and seconded by Laurie Pendergrass to approve the agenda. Blaine Kennard- aye, Valorie Simpson-aye, Tricia Taylor-aye, Brooke Kaufman-aye, Beth Jones-aye, Laurie Pendergrass-aye and Becky Miller-aye. All votes aye. Motion carried.

Approve the Minutes of the Meeting on February 28, 2013
Motion made by Laurie Pendergrass and seconded by Valorie Simpson to approve the February 28, 2013 minutes. Blaine Kennard-aye, Valorie Simpson-aye, Tricia Taylor-aye, Brooke Kaufman-aye, Beth Jones-aye, Laurie Pendergrass-aye and Becky Miller-aye. All votes aye. Motion carried.

Citizens Input
None

Financial Statements
Financial Report- Motion made by Valorie Simpson and seconded by Becky Miller to approve the financial statements. Blaine Kennard- aye, Valorie Simpson-aye, Tricia Taylor-aye, Brooke Kaufman-aye, Beth Jones-aye, Laurie Pendergrass-aye and Becky Miller-aye. All votes aye. Motion carried.

Directors Report
The Director of Community Services updated the board on current and upcoming events.

- Preparation is ongoing for the aquatic center season.
- Youth basketball has started.
- Youth Volleyball and soccer will begin in March.

- Staff has been working on the plans for the use of the Capital Improvements monies.
- The pool will be filled beginning on May 1, 2013.

Capital Improvements 2013 Plan

The Director of Community Services reviewed the plan with the board. The top items on the list that must be purchased are: School bus for summer camp trips, cub cadet for landscaping and maintenance of sports fields etc., and aquatic center upgrades. **Motion** made by Valorie Simpson and seconded by Becky Miller to approve the capital improvements plan. Blaine Kennard- aye, Valorie Simpson-aye, Tricia Taylor-aye, Brooke Kaufman-aye, Beth Jones-aye, Laurie Pendergrass-aye and Becky Miller-aye. All votes aye. Motion carried.

Utility Vehicle Purchase Bids

The Director of Community Services discussed the bids that had been received for the utility vehicle.

Splash Pass

The Director of Community Services explained the splash pass concept to the board. It is a card that is purchased for $25.00 and gives discounts at various other park facilities in Greene County. The proceeds go to the MPRA to pay for scholarships for trainings and such. **Motion** made by Tricia Taylor and seconded by Laurie Pendergrass to approve the purchase of 25 passes to sell and to purchase more if the sales go well. The board also wants the monies to go through a different fund than the parks fund. Tricia Taylor suggested a fund like the playground equipment fund. J.C. stated that he would speak with the CFO regarding the matter. Blaine Kennard- aye, Valorie Simpson-aye, Tricia Taylor-aye, Brooke Kaufman-aye, Beth Jones-aye, Laurie Pendergrass-aye and Becky Miller-aye. All votes aye. Motion carried.

Miller Farm Park-Urban Garden

The Director of Community Services discussed the proposal for an urban garden that citizens would pay a fee for the use of a plot of land to plant and maintain a garden. Some of the concerns the board stated are: gate for entry, vandalism potential, insurance costs, a required deposit for clean up fees, damage fees, and the gate key. There was discussion of putting the question of interest for the garden on the parks website. J.C. stated that he would look into the concerns.

Old Business

The Director of Community Services stated that he has a meeting set up with Superintendent Dr. Medlin and Asst. Superintendent Spencer Pratt to discuss a rental agreement for the school and city properties.

Programs and Events Coordinator Amanda Allen arrived at 8:18 p.m.

J.C discussed the need to purchase an ice machine for use at the aquatic center and for the new soft drink machine. There is one for sale that is used for $600.00. It is 6-8 years old and does not have a warranty, but used ones usually run $1500.00, with a new one costing $3000.00-$6000.00.**Motion** made by Tricia Taylor and seconded by Brooke Kaufman to recommend the purchase of the machine to the Board of Aldermen. Blaine Kennard-nay, Valorie Simpson-aye, Tricia Taylor-aye, Brooke Kaufman-aye, Beth Jones-aye, Laurie Pendergrass-aye and Becky Miller-aye. Four vote aye. One vote nay. Motion passed.

J.C. explained that the park staff was not trying to exclude the Park Board in the creation of the special events committee without the board's input.

New Business

The Director of Community Services announced that Amanda Allen had been given the Programs and Events Coordinator position.
Chairman Blaine Kennard introduced the two new Park Board members, Brooke Kaufman and Beth Jones.

Adjourn Meeting

Motion made by Tricia Taylor and seconded by Laurie Pendergrass to adjourn the meeting. Blaine Kennard- aye, Valorie Simpson-aye, Tricia Taylor-aye, Brooke Kaufman-aye, Beth Jones-aye, Laurie Pendergrass-aye and Becky Miller-aye. All votes aye. Motion carried.

Meeting adjourned at 8:32 p.m.

Dale Duvall, City Clerk

Blaine Kennard, Park Board Chairman

CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2013

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ACE150	AC ELECTRICAL SYSTEMS, INC.	132274WA	3/14/13	4/15/13	CHECK MEADOW WELL	2 900	210.00
ACE150	AC ELECTRICAL SYSTEMS, INC.	132282WA	3/14/13	4/15/13	RREPLACE SOFTSTART	2 935	4513.55
					Vendor Total		4723.55
ALO100	ALEXANDER OPEN SYSTEM, INC.	10039901GN	4/01/13	4/15/13	TREND MICRO RENEW	1 876	423.90
AMB150	American Business Systems	17233GN	3/04/13	4/15/13	LEASE FEES APRIL	1 885	119.00
AMB150	American Business Systems	17234LW	3/04/13	4/15/13	LEASE FEES APRIL	1 1885	51.00
AMB150	American Business Systems	17235PK	3/04/13	4/15/13	LEASE FEE APRIL	3 885	51.00
AMB150	American Business Systems	18097LW	4/01/13	4/15/13	TONER FREIGHT	1 1885	12.04
AMB150	American Business Systems	18652-78GN	4/05/13	4/15/13	LEASE FEE & COPIES	1 885	192.93
AMB150	American Business Systems	18653-79LW	4/05/13	4/15/13	LEASE FEE & COPIES	1 1885	66.94
AMB150	American Business Systems	18654-80PK	4/05/13	4/15/13	LEASE FEE & COPIES	3 885	61.36
					Vendor Total		554.27
AMP100	AmeriPride Services, Inc	340000345	4/05/13	4/15/13	MATS & SHOP TOWELS	2 885	30.63
AMP100	AmeriPride Services, Inc	340000339PK	4/05/13	4/15/13	MATS	3 885	3.28
AMP100	AmeriPride Services, Inc	340000341PK	4/05/13	4/15/13	MATS	3 885	4.49
AMP100	AmeriPride Services, Inc	340000345SE	4/05/13	4/15/13	MATS & SHOP TOWELS	2 1885	30.62
AMP100	AmeriPride Services, Inc	340000346GN	4/05/13	4/15/13	MATS	1 885	4.49
AMP100	AmeriPride Services, Inc	340000340LLW	4/05/13	4/15/13	MATS	1 1885	2.32
					Vendor Total		75.83
AMP200	A M PYROTECHNICS	11245PK	3/21/13	4/15/13	FIREWORKS	3 938	5759.76
AUT125	AUTOMATED WASTE SERVICES	8759 8760WA	4/01/13	4/15/13	CITIZEN TRASH	2 943	906.50
BRC100	BEST REFRIGERATION CO. INC,	129658PK	3/05/13	4/15/13	THERMOSTATE ICEMKR	3 935	76.80
BUZ100	Buzzard Waste Services	3329WA	3/11/13	4/15/13	CITIZEN TRASH	2 943	416.00
BUZ100	Buzzard Waste Services	3329WA	3/28/13	4/15/13	CITIZEN TRASH	2 943	406.25
					Vendor Total		822.25
BWI100	BWI-SPRINGFIELD, MO	11707272PK	3/05/13	4/15/13	GROUNDS SUPPLIES	3 936	160.42
BWI100	BWI-SPRINGFIELD, MO	11760447PK	3/20/13	4/15/13	FERTILIZER 50LB	3 871	56.73
					Vendor Total		217.15
BWP100	Blue Water Pools	32778PK	4/05/13	4/15/13	SUPPLIES POOL	3 937	215.00
BWP100	Blue Water Pools	32779PK	4/05/13	4/15/13	CHEMICALS POOL	3 815	2922.60
					Vendor Total		3137.60
CIT105	CITY OF WILLARD	3212013GN	3/21/13	4/15/13	UTILITIES	1 959	46.22
CIT105	CITY OF WILLARD	03212013LW	3/21/13	4/15/13	UTILITIES	1 1959	13.04
					Vendor Total		59.26
CIT106	City of Ozark	32065PK	3/12/13	4/15/13	POOL ADMISSION	3 938	144.00
CIT305	CITY OF SPRINGFIELD	02132013SE	3/12/13	4/15/13	FEB SEWER CHARGES	2 1930	33107.24
CIT305	CITY OF SPRINGFIELD	04052013SE	4/05/13	4/15/13	MARCH SEWER CHARGE	2 1930	33439.76
					Vendor Total		66547.00
CIT306	City of Springfield	03082013GN	3/08/13	4/15/61	COMPUTER BUYOUT	1 885	64.96
CIT306	City of Springfield	03082013LW	3/08/13	4/15/13	COMPUTER BUYOUT	1 1885	64.96
CIT306	City of Springfield	03082013PK	3/08/13	4/15/13	COMPUTER BUYOUT	3 885	259.84
					Vendor Total		389.76
COM150	COMPUTER RECYCLING CENTER	2032GN	3/27/13	4/15/13	RECYCLE COMPUTERS	1 876	40.00
COMMGN	COMMERCE CREDIT CARD SERVICES	22613GN	2/26/13	4/15/13	POSTAGE	1 885	32.91
COMMGN	COMMERCE CREDIT CARD SERVICES	030913GN	3/09/13	4/15/13	TRAVEL EXPENSE	1 945	193.34
COMMGN	COMMERCE CREDIT CARD SERVICES	3182013GN	3/27/13	4/15/13	CLOUD STORAGE	1 876	50.00
COMMGN	COMMERCE CREDIT CARD SERVICES	5453833GN	2/25/13	4/15/13	LABOR & EMPLOYEE	1 945	199.00
COMMGN	COMMERCE CREDIT CARD SERVICES	02262013GN	2/26/13	4/15/13	TRAVEL & TRAINING	1 945	200.00
COMMGN	COMMERCE CREDIT CARD SERVICES	03062013GN	3/06/13	4/15/13	JOB POSTING CITY A	1 800	419.00
COMMGN	COMMERCE CREDIT CARD SERVICES	03102013GN	3/10/13	4/15/13	POSTAGE-PAYABLES	1 885	24.84
COMMGN	COMMERCE CREDIT CARD SERVICES	03152013GN	3/15/13	4/15/13	TRAVEL EXPENSES	1 945	60.70
COMMGN	COMMERCE CREDIT CARD SERVICES	03182013GN	3/18/13	4/15/13	OFFICE EXPENSE	1 876	40.45
COMMGN	COMMERCE CREDIT CARD SERVICES	03262013GN	3/26/13	4/15/13	POSTAGE FEE	1 885	15.99
COMMGN	COMMERCE CREDIT CARD SERVICES	03272013GN	3/27/13	4/15/13	EMAIL & APPS	1 876	120.00
					Vendor Total		1356.23
COMMLW	COMMERCE CREDIT CARD SERVICES	5985LW	3/04/13	4/15/13	TRAVEL& TRAINING	1 1945	537.00
COMMLW	COMMERCE CREDIT CARD SERVICES	22613LW	2/26/13	4/15/13	POSTAGE	1 1885	46.19
COMMLW	COMMERCE CREDIT CARD SERVICES	3072013LW	3/07/13	4/15/13	OFFICE SUPPLIES	1 1885	39.31
COMMLW	COMMERCE CREDIT CARD SERVICES	03012013LW	3/01/13	4/15/13	HANDSET LIFTER	1 1935	49.99
COMMLW	COMMERCE CREDIT CARD SERVICES	03102013LW	3/10/13	4/15/13	POSTAGE- PAYABLES	1 1885	5.52
COMMLW	COMMERCE CREDIT CARD SERVICES	03182013LW	3/18/13	4/15/13	POSTAGE RETURN	1 1885	8.40
COMMLW	COMMERCE CREDIT CARD SERVICES	03182013LW	3/18/13	4/15/13	INK CART PRINTER	2 885	35.77
COMMLW	COMMERCE CREDIT CARD SERVICES	2027023415LW	3/13/13	4/15/13	COURT RECEIPTS	1 1885	198.05

CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2013

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
					Vendor Total			920.23
COMMPK	COMMERCE CREDIT CARD SERVICES	22613PK	2/26/13	4/15/13	POSTAGE	3	885	16.36
COMMPK	COMMERCE CREDIT CARD SERVICES	2132013PK	2/13/13	4/15/13	UTILITIES	3	958	529.39
COMMPK	COMMERCE CREDIT CARD SERVICES	02192013PK	2/19/13	4/15/13	ZUMBA TRAINING	3	945	215.00
COMMPK	COMMERCE CREDIT CARD SERVICES	02192013PK	2/19/13	4/15/13	TRAVEL & TRAINING	3	945	62.84
COMMPK	COMMERCE CREDIT CARD SERVICES	02252013PK	2/25/13	4/15/13	TRAVEL & TRAINING	3	945	232.33
COMMPK	COMMERCE CREDIT CARD SERVICES	03102013PK	3/10/13	4/15/13	POSTAGE PAYABLE	3	885	5.52
COMMPK	COMMERCE CREDIT CARD SERVICES	6675516012PK	3/04/13	4/15/13	ACCT SCHEDULING	3	885	315.00
					Vendor Total			1376.44
COMMSE	COMMERCE CREDIT CARD SERVICES	2132013SE	2/13/13	4/15/13	UTILITIES	2	1959	42.76
COMMSE	COMMERCE CREDIT CARD SERVICES	02262013SE	2/26/13	4/15/13	HIP WADERS	2	1935	87.09
COMMSE	COMMERCE CREDIT CARD SERVICES	03102013SE	3/10/13	4/15/13	POSTAGE- REMINDER	2	1885	120.06
COMMSE	COMMERCE CREDIT CARD SERVICES	03122013SE	3/12/13	4/15/13	TRAVEL & TRAINING	2	1945	61.36
COMMSE	COMMERCE CREDIT CARD SERVICES	03142013SE	3/14/13	4/15/13	TRAVEL & TRAINING	2	1945	58.94
COMMSE	COMMERCE CREDIT CARD SERVICES	03142013SE	3/15/13	4/15/13	TRAVEL & TRAINING	2	1945	245.46
					Vendor Total			615.67
COMMWA	COMMERCE CREDIT CARD SERVICES	11417WA	2/28/13	4/15/13	RENEW - BELL MDNR	2	945	45.00
COMMWA	COMMERCE CREDIT CARD SERVICES	22613WA	2/26/13	4/15/13	POSTAGE	2	885	4.54
COMMWA	COMMERCE CREDIT CARD SERVICES	213540WA	3/05/13	4/15/13	WHEEL- CHEVY	2	965	186.00
COMMWA	COMMERCE CREDIT CARD SERVICES	3072013WA	3/07/13	4/15/13	OFFICE SUPPLIES	2	885	27.99
COMMWA	COMMERCE CREDIT CARD SERVICES	02122013WA	2/12/13	4/15/13	ONLINE ACCESS	2	959	69.95
COMMWA	COMMERCE CREDIT CARD SERVICES	02132013WA	2/13/13	4/15/13	UTILITIES	2	959	188.64
COMMWA	COMMERCE CREDIT CARD SERVICES	02262013WA	2/26/13	4/15/13	MUCK BOOTS	2	935	99.95
COMMWA	COMMERCE CREDIT CARD SERVICES	03102013WA	3/10/13	4/15/13	POSTAGE- REMINDER	2	885	120.06
COMMWA	COMMERCE CREDIT CARD SERVICES	03122013WA	3/12/13	4/15/13	TRAVEL & TRAINING	2	945	62.00
COMMWA	COMMERCE CREDIT CARD SERVICES	03142013WA	3/14/13	4/15/13	TRAVEL & TRAINING	2	945	58.94
COMMWA	COMMERCE CREDIT CARD SERVICES	03142013WA	3/15/13	4/15/13	TRAVEL & TRAINING	2	945	245.46
COMMWA	COMMERCE CREDIT CARD SERVICES	03142013WA	3/14/13	4/15/13	TRAVEL EXPENSE	2	945	16.00
					Vendor Total			1124.53
CON165	CONCO QUARRIES, INC.	363840PK	3/07/13	4/15/13	AGG STONE SOCCER	3	936	61.38
DAY425	DAYSTAR DISTRIBUTING INC.	107769PK	3/14/13	4/15/13	BULBS	3	935	45.12
DIR520	DIRECTV	8509348PK	3/29/13	4/15/13	FITNESS CENTER	3	959	94.99
DLM100	Davis, Lynn & Moots, PC	41920GN	4/01/13	4/15/13	2012 AUDIT	1	876	10000.00
EMP210	EMPIRE ELECTRIC	4022013GN	4/02/13	4/15/13	UTILITIES	1	955	258.53
EMP210	EMPIRE ELECTRIC	4022013LW	4/02/13	4/15/13	UTILITIES	1	1955	245.11
EMP210	EMPIRE ELECTRIC	4022013PK	4/02/13	4/15/13	UTILITIES	3	955	52.14
EMP210	EMPIRE ELECTRIC	4022013SE	4/02/13	4/15/13	UTILITIES	2	1955	4437.43
EMP210	EMPIRE ELECTRIC	4022013ST	4/02/13	4/15/13	UTILITIES	1	2955	52.14
EMP210	EMPIRE ELECTRIC	4022013ST	4/02/13	4/15/13	UTILITIES	1	2930	4600.35
EMP210	EMPIRE ELECTRIC	4022013WA	4/02/13	4/15/13	UTILITIES	2	955	6599.91
					Vendor Total			16245.61
FAS100	FAST Corp	1226PK	3/20/13	4/15/13	SAFETY PADDING	3	810	2695.00
FED100	FEDERAL PROTECTION INC	501739PK	3/26/13	4/15/13	QRTLY SECURITY MON	3	876	108.00
FOR325	Foreman Mechanical Services	032813PK	3/28/13	4/15/13	AC REPAIR	3	876	1950.00
FOU325	FOURAKER PRINTING CO.	10041SE	3/18/13	4/15/13	BILLING ENVELOPES	2	1935	122.50
FOU325	FOURAKER PRINTING CO.	10041WA	3/18/13	4/15/13	BILLING ENVELOPES	2	885	122.50
FOU325	FOURAKER PRINTING CO.	4082013SE	4/08/13	4/15/13	SHIPPING FEE	2	1885	43.22
					Vendor Total			288.22
GLA200	Glenn's Automotive LLC	1801LW	3/20/13	4/15/13	REPAIR #3	1	1965	351.69
GLA200	Glenn's Automotive LLC	1821LW	3/27/13	4/15/13	REPAIR # 5	1	1965	233.94
					Vendor Total			585.63
GRE100	GREENE COUNTY HIGHWAY DEPT.	02H013ST	3/21/13	4/15/13	ROCK SALT	1	2935	1366.00
GSG100	Graystone Graphics, Inc	177284PK	3/19/13	4/15/13	VB & SOCCER SHIRTS	3	936	1700.00
GSG100	Graystone Graphics, Inc	177300PK	3/14/13	4/15/13	SPORTS SHIRTS	3	936	370.00
GSG100	Graystone Graphics, Inc	177491PK	3/21/13	4/15/13	SHIRTS	3	936	15.00
GSG100	Graystone Graphics, Inc	177720PK	4/02/13	4/15/13	SHIRTS	3	936	15.00
					Vendor Total			2100.00
HIL100	HILLYARD JANITORIAL SUPPLY	292720PK	4/08/13	4/15/13	SUPPLIES	3	935	97.07
HIL100	HILLYARD JANITORIAL SUPPLY	600620453PK	3/18/13	4/15/13	PAPER TOWELS	3	935	36.71
HIL100	HILLYARD JANITORIAL SUPPLY	600628146GN	3/27/13	4/15/13	SUPPLIES	1	885	78.14
					Vendor Total			211.92
ITX110	ITX LLC	1022GN	4/02/13	4/15/13	IT SERVICE	1	876	910.00
ITX110	ITX LLC	1022LW	4/02/13	4/15/13	IT SERVICE	1	1876	325.00
					Vendor Total			1235.00

CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2013

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L	Number	Total Due
JAY580	JAY KEY SERVICE, INC.	2187PK	3/20/13	4/15/13	KEYS	3	935	5.55
KZD100	KZ DESIGN & DETAILING LLC	408GN	3/27/13	4/15/13	UPDATE MAPS	1	876	156.25
KZD100	KZ DESIGN & DETAILING LLC	408WA	3/27/13	4/15/13	UPDATE MAPS	2	876	37.50
KZD100	KZ DESIGN & DETAILING LLC	408WA	3/27/13	4/15/13	UPDATE MAPS	2	876	37.50
KZD100	KZ DESIGN & DETAILING LLC	409WA	4/02/13	4/15/13	MAPS	2	876	106.25
					Vendor Total			337.50
LAK110	LAKELAND LABORATORIES	20570SE	3/26/13	4/15/13	AMMONIA/NITRATE	2	1935	135.00
LEG250	LegalShield	37302LW	3/25/13	4/15/13	LEGAL INS	1	1865	53.85
LOW505	LOWES CREDIT SERVICES	0900001PK	3/19/13	4/15/13	CREDIT ON ACCOUNT	3	808	-48.77
LOW505	LOWES CREDIT SERVICES	03042013PK	3/04/13	4/15/13	TILE & MISC	3	808	97.27
LOW505	LOWES CREDIT SERVICES	03142013PK	3/14/13	4/15/13	CHEMICAL GLOVE	3	937	22.74
					Vendor Total			71.24
MAN160	MANN, WALTER, BISHOP & SHERMAN	16870LW	4/05/13	4/15/13	MUNICIPAL JUDGE	1	1876	629.38
MAR150	MARMIC FIRE & SAFETY	67699PK	2/12/13	4/15/13	SERVICE CALL	3	876	39.00
MAR150	MARMIC FIRE & SAFETY	68463GN	3/18/13	4/15/13	SERVICE CALL	1	876	30.00
					Vendor Total			69.00
MED230	MEDIACOM	3252013GN	3/25/13	4/15/13	ON LINE SERVICE	1	885	10.00
MID200	Midwest Fibre Sales	34100191ST	4/05/13	4/15/13	RECYCLE FEE	1	2898	75.00
MIS320	MISSOURI DEPT OF NATL RESOURCE	1307969PK	3/07/13	4/15/13	POOL FEE MODNR	3	876	150.00
MLF100	MAILFINANCE	3857576SE	3/13/13	4/15/13	FOLDING MACHINE	2	1885	105.01
MLF100	MAILFINANCE	3857576WA	3/13/12	4/15/13	FOLDING MACHINE	2	885	105.01
					Vendor Total			210.02
MOC100	MISSOURI ONE CALL	3030346SE	3/27/13	4/15/13	LOCATES	2	1876	35.75
MOC100	MISSOURI ONE CALL	3030346WA	3/27/13	4/15/13	LOCATES	2	876	35.75
					Vendor Total			71.50
MPI150	MELTON PROPANE, INC.	11091LW	3/28/13	4/15/13	PROPANE	1	1959	391.72
NOS550	Northern Safety Co,Inc	900368829WA	4/01/13	4/15/13	CONTAINMENT SUMP	2	935	417.48
OIS160	ONLINE INFORMATION SERVICES	485641SE	3/31/13	4/15/13	UTILITY REPORT	2	1876	47.25
OIS160	ONLINE INFORMATION SERVICES	485641WA	3/31/13	4/15/13	UTILITY REPORT	2	876	47.25
					Vendor Total			94.50
OLS140	OLSSON ASSC	187882GN	3/29/13	4/15/13	CONSULTING FEES	1	876	570.77
OLS140	OLSSON ASSC	188380WA	3/29/13	4/15/13	WATERLINE 2012	2	876	5068.41
					Vendor Total			5639.18
ORE145	O'REILLY'S AUTO PARTS	226193WA	2/26/13	4/15/13	BALL JOINT	2	935	55.41
ORE145	O'REILLY'S AUTO PARTS	226612SE	3/01/13	4/15/13	TAILGATE CABLE	2	1965	17.98
ORE145	O'REILLY'S AUTO PARTS	227402PK	3/27/13	4/15/13	TIES	3	935	26.98
ORE145	O'REILLY'S AUTO PARTS	227772PK	3/27/13	4/15/13	OIL & MISC	3	935	6.85
ORE145	O'REILLY'S AUTO PARTS	228251WA	3/11/13	4/15/13	OIL FILTER	2	965	7.46
ORE145	O'REILLY'S AUTO PARTS	228443LW	3/12/13	4/15/13	SPRAY	1	1935	5.19
ORE145	O'REILLY'S AUTO PARTS	229858SE	3/20/13	4/15/13	BATTERY	2	1935	51.49
ORE145	O'REILLY'S AUTO PARTS	229858WA	3/20/13	4/15/13	BATTERY	2	935	51.50
ORE145	O'REILLY'S AUTO PARTS	229967SE	3/21/13	4/15/13	STEERING WHEEL CVR	2	1935	10.99
ORE145	O'REILLY'S AUTO PARTS	229967WA	3/21/13	4/18/13	STEERING WHEEL CVR	2	935	10.99
ORE145	O'REILLY'S AUTO PARTS	230540SE	3/25/13	4/15/13	OIL FILTER	2	1935	9.96
ORE145	O'REILLY'S AUTO PARTS	230553WA	3/25/13	4/15/13	OIL FILTER	2	935	29.70
ORE145	O'REILLY'S AUTO PARTS	227736 PK	3/08/13	4/15/13	SPARK PLUG	3	965	2.49
					Vendor Total			286.99
OZA255	OZARKS COCA COLA	481132PK	3/15/13	4/15/13	CONCESSION	3	820	143.72
OZA255	OZARKS COCA COLA	483252PK	3/21/13	4/15/13	CONCESSIONS	3	820	216.75
OZA255	OZARKS COCA COLA	486977PK	3/29/13	4/15/13	CONCESSION	3	820	369.07
					Vendor Total			729.54
OZA270	OZARK POWER CENTER INC.	939PK	3/22/13	4/15/13	BLADE & BELT	3	939	181.42
OZA270	OZARK POWER CENTER INC.	286150WA	3/25/13	4/15/13	OIL FILTERS KUBOTA	2	935	88.56
					Vendor Total			269.98
OZA280	Ozark Greenways, Inc	03202013SE	3/20/13	4/15/13	RENT	2	1885	250.00
OZA280	Ozark Greenways, Inc	03202013WA	3/20/13	4/15/13	RENT	2	885	250.00
					Vendor Total			500.00
PAT100	PATRICE TUTTLE	04082013PK	4/08/13	4/15/13	DANCE INSTRUCTOR	0	0	2441.25

CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2013

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
PAW100	Pearl Auto Works	875667LW	3/20/13	4/15/13	VEHICLE BUFFED	1	1965	100.00
PBF100	Peter Bradford	03112013LW	3/11/13	4/15/13	TRANSITION NEW CAR	1	1810	657.86
RAC450	RACE BROS. FARM SUPPLY, INC.	651448PK	3/18/13	4/15/13	WELDING APRON	3	937	44.96
RAC450	RACE BROS. FARM SUPPLY, INC.	651691SE	3/22/13	4/15/13	SAFETY RAIL	2	1808	42.15
RAC450	RACE BROS. FARM SUPPLY, INC.	651707PK	3/22/13	4/15/13	SPOOL 25/2	3	939	19.98
RAC450	RACE BROS. FARM SUPPLY, INC.	3222013WA	3/22/13	4/15/13	CLAMP HOOK & EYE	2	935	42.15
					Vendor Total			149.24
REP400	Republic Services	3817770GN	4/03/13	4/15/13	TRASH SERVICE	1	959	44.19
REP400	Republic Services	3817770LW	4/03/13	4/15/13	TRASH SERVICE	1	1959	34.85
REP400	Republic Services	3817770PK	4/03/13	4/15/13	TRASH SERVICE	3	959	207.70
REP400	Republic Services	3817770SE	4/03/13	4/15/13	TRASH SERVICE	2	1959	3110.32
REP400	Republic Services	3817770WA	4/03/13	4/15/13	TRASH SERVICE	2	959	34.85
					Vendor Total			3431.91
REP425	Republic Services #394	3818463WA	4/08/13	4/15/13	CITIZEN TRASH	2	943	11681.78
REX380	REX SMITH OIL CO.	74849SE	3/20/13	4/15/13	CLEAR DEISEL	2	1935	530.70
REX380	REX SMITH OIL CO.	74849WA	3/20/13	4/15/13	CLEAR DIESEL	2	935	530.69
REX380	REX SMITH OIL CO.	533921PK	3/22/13	4/15/13	DIESEL	3	960	279.88
					Vendor Total			1341.27
RNS200	R N SMITH	103793PK	3/31/13	4/15/13	DOOR REPAIR	3	900	23.22
SBP100	SPRINGFIELD BLUE PRINT & PHOTO	305944PD	3/26/13	4/15/13	DIGITAL PRINTS	1	4885	22.50
SCO150	SCOTT GROSS CO.INC.	2746763ST	3/13/13	4/15/13	ACETYLENE	1	2935	18.33
SGH150	SPFLD GREENE CO. HEALTH DEPT.	03312013LW	4/03/13	4/15/13	IMPOUND FEE	1	1876	105.00
SPI150	SULLIVAN PUBLICATIONS INC.	03212013GN	3/25/13	4/15/13	WEB UPDATE-CODES	1	876	180.00
SPR275	SPRINGFIELD WINWATER WORKS CO	11025700WA	4/03/13	4/15/13	METER	2	935	48.00
SPS150	SCHENDEL PEST SERVICES	550192257GN	3/27/13	4/15/13	PEST CONTROL	1	885	30.00
SPS150	SCHENDEL PEST SERVICES	550192257LW	3/27/13	4/15/13	PEST CONTROL	1	1885	30.00
SPS150	SCHENDEL PEST SERVICES	550192257PK	3/27/13	4/15/13	PEST CONTROL	3	885	60.00
SPS150	SCHENDEL PEST SERVICES	550192257SE	3/27/13	4/15/13	PEST CONTROL	2	1885	30.00
SPS150	SCHENDEL PEST SERVICES	550192257WA	3/27/13	4/15/13	PEST CONTROL	2	885	30.00
					Vendor Total			180.00
STI150	SAWYER TIRE INC.	605842WA	2/28/13	4/15/13	SKID STEER TUBE	2	965	25.35
STI150	SAWYER TIRE INC.	606064LW	3/15/13	4/15/13	OIL CHANGE	1	1965	34.95
STI150	SAWYER TIRE INC.	606086LW	3/15/13	4/15/13	OIL CHANGE	1	1965	34.95
STI150	SAWYER TIRE INC.	606265LW	3/27/13	4/15/13	TIRES	1	1965	260.88
					Vendor Total			356.13
UNI110	UNIFIRST CORP	03282013GN	3/28/13	4/15/13	MATS	1	885	43.70
UNI110	UNIFIRST CORP	03282013LW	3/28/13	4/15/13	MATS	3	885	42.50
UNI110	UNIFIRST CORP	03282013PK	3/28/13	4/15/13	MATS	3	885	80.50
UNI110	UNIFIRST CORP	03282013SE	3/28/13	4/15/13	MATS & UNIFORMS	2	1885	182.56
UNI110	UNIFIRST CORP	03282013WA	3/28/13	4/15/13	MATS & UNIFORMS	2	885	182.56
					Vendor Total			531.82
UTI115	UTILITY SERVICE CO, INC	314013WA	4/01/13	4/15/13	MEADOWS TOWER QTR	2	876	10932.00
VER100	VERIZON WIRELESS	9702134200GN	4/05/13	4/15/13	PHONE	1	940	134.27
VER100	VERIZON WIRELESS	9702134200LW	4/05/13	4/15/13	PHONE	1	1940	384.03
VER100	VERIZON WIRELESS	9702134200PD	4/05/13	4/15/13	PHONE	1	4940	83.97
VER100	VERIZON WIRELESS	9702134200PK	4/05/13	4/15/13	PHONE	3	940	75.30
VER100	VERIZON WIRELESS	9702134200WA	4/05/13	4/15/13	PHONE	2	940	60.20
					Vendor Total			737.77
VSP130	VISION SERVICE PLAN - (IC)	32013GN	3/19/13	4/15/13	VISION INS	1	865	44.10
VSP130	VISION SERVICE PLAN - (IC)	32013LW	3/19/13	4/15/13	VISION INS	1	1865	76.44
VSP130	VISION SERVICE PLAN - (IC)	32013PK	3/19/13	4/15/13	VISION INS	3	865	23.52
VSP130	VISION SERVICE PLAN - (IC)	32013SE	3/19/13	4/15/13	VISION INS	2	1865	67.87
VSP130	VISION SERVICE PLAN - (IC)	32013WA	3/19/13	4/15/13	VISION INS	2	865	67.86
					Vendor Total			279.79
WAL110	Walmart Community/GEMB	02132013PK	2/13/13	4/15/13	CONCESSION	3	820	47.46
WAL110	Walmart Community/GEMB	02132013PK	2/13/13	4/15/13	CLEAN SUPPLIES	3	935	7.98
WAL110	Walmart Community/GEMB	03102013PK	3/10/13	4/15/13	SUPPLIES	3	935	13.40
WAL110	Walmart Community/GEMB	03102013PK	3/10/13	4/15/13	SUPPLIES	3	935	26.73
					Vendor Total			95.57
WAT250	WATERWORK SPECIALITIES, INC.	21303565WA	3/12/13	4/15/13	REPAIR CLAMPS	2	935	273.89
WAT250	WATERWORK SPECIALITIES, INC.	21303627WA	3/28/13	4/15/13	MASTER METER	2	935	167.60
					Vendor Total			441.49

CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2013

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
WCA150	WCA WASTE CORPORATION	32013WA	3/25/13	4/15/13	CITIZEN TRASH	2	943	3250.73
WHE100	WHEELER METALS	58705SE	3/28/13	4/15/13	METAL SUPPLIES	2	1935	115.25
WHE100	WHEELER METALS	58705WA	3/28/13	4/15/13	METAL SUPPLIES	2	935	115.25
WHE100	WHEELER METALS	58707WA	3/28/13	4/15/13	WELDING GLOVES	2	935	49.00
					Vendor Total			279.50
WIL295	WILLARD CHAMBER OF COMMERCE	1836PK	3/13/13	4/15/13	LUNCH MARCH	3	885	21.00
WIN100	WINDSTREAM COMMUNICATIONS	12609551GN	3/27/13	4/15/13	PHONE	1	940	517.35
WIN100	WINDSTREAM COMMUNICATIONS	12609551LW	3/27/13	4/15/13	PHONE	1	1940	384.67
WIN100	WINDSTREAM COMMUNICATIONS	12609551PK	3/27/13	4/15/13	PHONE	3	940	164.23
WIN100	WINDSTREAM COMMUNICATIONS	12609551WA	3/27/13	4/15/13	PHONE	2	940	7.78
					Vendor Total			1074.03
WLA100	Willard Automotive Services	1322LW	3/29/13	4/15/13	BATTERY	1	1965	96.69
WPM100	POSTMASTER	3262013SE	3/26/13	4/15/13	PRESORT FEE	2	1885	200.00
WPM100	POSTMASTER	3262013WA	3/26/13	4/15/13	PRESORT FEE	2	885	200.00
					Vendor Total			400.00
WRI110	WEX BANK	32546361LW	4/02/13	4/15/13	FUEL	1	1960	2075.45
WRI110	WEX BANK	32546361PD	4/02/13	4/15/13	FUEL	1	4960	90.01
WRI110	WEX BANK	32546361PK	4/02/13	4/15/13	FUEL	3	960	337.07
WRI110	WEX BANK	32546361SE	4/02/13	4/15/13	FUEL	2	1960	650.04
WRI110	WEX BANK	32546361ST	4/02/13	4/15/13	FUEL	1	2960	101.97
WRI110	WEX BANK	32546361WA	4/02/13	4/15/13	FUEL	2	960	522.58
					Vendor Total			3777.12
					Final Total			179059.03

0		0		0.00
			TOTAL	0.00
1	800	0	ADVERTISING (GCG)	419.00
1	865	0	INSURANCE (GCG)	44.10
1	876	0	PROFESSIONAL (GCG)	12521.37
1	885	0	OFFICE SUPPLIES (GCG)	616.96
1	940	0	TELEPHONE (GCG)	651.62
1	945	0	TRAVEL AND TRAINING (GCG)	653.04
1	955	0	UTILITIES-ELECTRIC (GCG)	258.53
1	959	0	UTILITIES-OTHER (GCG)	90.41
1	1810	0	CAPITAL ASSET EXP (LAW)	657.86
1	1865	0	INSURANCE (LAW)	130.29
1	1876	0	PROFESSIONAL (LAW)	1059.38
1	1885	0	OFFICE EXPENSE (LAW)	524.73
1	1935	0	SUPPLIES (LAW)	55.18
1	1940	0	TELEPHONE (LAW)	768.70
1	1945	0	TRAVEL & TRAINING (LAW)	537.00
1	1955	0	UTILITIES-ELECTRIC (LAW)	245.11
1	1959	0	UTILITIES-OTHER (LAW)	439.61
1	1960	0	VEHICLE EXPENSES-GAS	2075.45
1	1965	0	VEHICLE EXPENSE-OTHER	1113.10
1	2898	0	RECYCLE CENTER EXPENSE	75.00
1	2930	0	STREET LIGHTS (STREETS)	4600.35
1	2935	0	SUPPLIES (STREETS)	1384.33
1	2955	0	UTILITIES-ELECTRIC (ST	52.14
1	2960	0	VEHICLE EXPENSE-GAS	101.97
1	4885	0	OFFICE SUPPLIES (P&D)	22.50
1	4940	0	TELEPHONE (P&D)	83.97
1	4960	0	VEHICLE EXPENSE-GAS	90.01
			Total for Fund #: 1	29271.71
2	865	0	INSURANCE (WATER)	67.86
2	876	0	PROFESSIONAL (WATER)	16264.66
2	885	0	OFFICE SUPPLIES (WATER)	1109.06
2	900	0	REPAIRS AND MAINTENANCE (WATER)	210.00
2	935	0	SUPPLIES (WATER)	6493.72
2	940	0	SUPPLIES - PROJECT	67.98
2	943	0	TRASH EXPENSE	16661.26
2	945	0	TRAVEL AND TRAINING (WATER)	427.40
2	955	0	UTILITIES-ELECTRIC (WATER)	6599.91
2	959	0	UTILITIES-OTHER (WATER)	293.44
2	960	0	VEHICLE EXPENSES-GAS	522.58
2	965	0	VEHICLE EXPENSE-OTHER	218.81
2	1808	0	BUILDING MAINTENANCE (SEWER)	42.15
2	1865	0	INSURANCE (SEWER)	67.87
2	1876	0	PROFESSIONAL (SEWER)	83.00
2	1885	0	OFFICE SUPPLIES (SEWER)	961.47
2	1930	0	SPRINGFIELD SEWER CHARGES (SEWER)	66547.00
2	1935	0	SUPPLIES (SEWER)	1062.98
2	1945	0	TRAVEL AND TRAINING (SEWER)	365.76
2	1955	0	UTILITIES-ELECTRIC (SEWER)	4437.43
2	1959	0	UTILITIES-OTHER (SEWER)	3153.08

CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2013

Payee #	Payee Name				Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
	2	1960	0	VEHICLE EXPENSES-GAS				650.04		
	2	1965	0	VEHICLE EXPENSE-OTHER				17.98		
				Total for Fund #: 2				126325.44		
	3	808	0	BUILDING MAINTENANCE (PARK)				48.50		
	3	810	0	CAPITAL ASSET EXPENDITURES				2695.00		
	3	815	0	CHEMICALS				2922.60		
	3	820	0	CONCESSIONS				777.00		
	3	825	0	CONTRACT LABOR				2441.25		
	3	865	0	INSURANCE				23.52		
	3	871	0	LANDSCAPING				56.73		
	3	876	0	PROFESSIONAL				2247.00		
	3	885	0	OFFICE SUPPLIES				920.85		
	3	900	0	REPAIRS AND MAINTENANCE				23.22		
	3	935	0	SUPPLIES-GENERAL (PARK)				343.19		
	3	936	0	SUPPLIES-SPORTS				2321.80		
	3	937	0	SUPPLIES-AQUATIC				282.70		
	3	938	0	SUPPLIES-SPECIAL ACTIVITY (PARK)				5903.76		
	3	939	0	SUPPLIES - GROUNDS				201.40		
	3	940	0	TELEPHONE				239.53		
	3	945	0	TRAVEL AND TRAINING				510.17		
	3	955	0	UTILITIES-ELECTRIC (PARK)				52.14		
	3	958	0	UTILITIES-GAS (PARK)				529.39		
	3	959	0	UTILITIES-OTHER (PARK)				302.69		
	3	960	0	VEHICLE EXPENSES-GAS				616.95		
	3	965	0	VEHICLE EXPENSE-OTHER				2.49		
				Total for Fund #: 3				23461.88		

Willard Parks and Recreation
Director's Report
April 22, 2013

Programs

- **Zumba Class** – *Community Building on Mondays and Thursdays @ 7:00 – 8:00pm.*
    - Average of 30 participants per class.
- **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 7-10 participants per class.
- **Out of School Camps** – *Planning in Progress*
    - New dates will start in fall 2013
- **Children's Dance Classes** – *Murray Room on Tuesdays and Thursdays @ 4:00 – 7:30pm.*
    - Fall: Oct. 9 – Dec. 6, Winter: Jan.15 – March 7, Spring: March 19 – May 7
- **Willard Playgroup** – *Recreation Center on Wednesdays @ 10:00 – 12:00pm.*
    - Group will occasionally meet at other places.
- **Tumbling Toddlers** – *Recreation Center*
    - New session will start fall 2013
- **Home School Class** – *Recreation Center*
    - New program will start fall of 2013.
- **Summer Adventure Camp** – *Recreation Center starts May 28th.*
    - Registration for camp has started.

Special Events

- **Splash N Bash** – *Planning in Progress*
    - The tentative dates are May 24th (Willard is going until the 24th now due to snow).
    - This was a very successful new event at the WAC in 2012. The hope is to expand in 2013.
- **Triathlon / Youth Triathlon** – *Planning in Progress*
    - Date is set for June 22nd.
- **Freedom Fest** – *Planning in Progress*
    - 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 "Members only" will be doing a show the day of the Event at the Park.
    - The event has been officially changed to Jackson Park.
- **Party in the Park** – *Planning in Progress*
    - This event will be held on Saturday, August 10th.
    - The event is coordinated with Willard Area Chamber of Commerce.
- **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.

Willard Parks and Recreation
Director's Report
April 22, 2013

- **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*
  - Date for the event is November 28th.
  - This will be the second year for the event. Hoping for growth.
- **Christmas @ the REC** – *Planning in Progress*
  - Dance on December 6th.
  - Santa meet and greet with movie. Event will be held on December 20th.
- **Valentines Dance** – *Planning in Progress*
  - Tentative date is set for Friday, February 7th.
- **Easter Egg Hunt** – *Planning in Progress*
  - We have had a huge outpouring of businesses step up and give merchandise and money.
- **Car to Compete** – *Planning in Progress*
  - The race was held Saturday, April 13th @ 9:00am.
  - This extreme adventure race was put on by Care to Learn. We assisted with use of the facilities.

Aquatics

- **Facility**
  - Painting at the Aquatic Center will begin this week.
  - Pool fill day is set for May 1st.*(weather permitting)*
- **Staffing**
  - All hiring for the Aquatic Center is complete.
  - Lifeguard training is underway.
- **Programs**
  - New program guides will be out early May.

Sports Section

- **Spring Soccer** – *Season is ongoing*
- **Spring Volleyball** – *Season is ongoing*
- **Youth Baseball**
  - Registration is currently underway.*(Deadline is May 3rd)*
- **Competitive Volleyball** – *Season starts May 9th (5 teams)*
  - Registration is currently underway.*(Deadline ended April 12th)*
- **Champions League** – *Season is ongoing*
  - We will be hosting 24 games, 12 – 12u tournament games, 14 – 10u tournament games, 28 – 8u tournament games.

Willard Parks and Recreation
Director's Report
April 22, 2013

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 – 9)
    - Ongoing – Zumba, Yoga, Senior Lunch, A.A. Group
  - Recreation Center (Private Rentals – 3)
    - Ongoing – Pre-Season, Dance, Basketball Practice, Senior Exercise
  - Pavilion (Private Rentals – 1)
- **Maintenance**
  - Recreation Center
    - Roof leaking in the Murray Room
      - This problem has been fixed.
  - Air conditioner at the Recreation Center had a leak in the coolant pipe and was fixed.
  - Pool has been de-winterized.
    - Working on pre-paring the pool for the upcoming season.
  - Pre-pairing outside equipment for spring.
  - Mowing has begun at all facilities.

Other Information

- **Website**
  - The new Willard Parks website has been launched and is fully functional.
    - Please go check it out: www.willardparks.com
- **Spring Clean**
  - Was held Saturday, April 20th from 7:30 to 3:30.
    - The event was successful.