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
September 27, 2012
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
Angie Nicholls
Laurie Pendergrass

CITY OF WILLARD
PARK BOARD
September 27, 2012
7:00 p.m.

Notice posted on September 14, 2012.

Notice is hereby given that the City of Willard Park Board will conduct a meeting at 7:00 p.m. on September 27, 2012 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. Approval of the minutes of the August 30, 2012 regular Park Board meeting
4. Citizens Input (5 minute limit)
5. Financial Statements
6. Directors Report
7. Old Business
8. New Business
9. 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.

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Dale Duvall, City Clerk

CITY OF WILLARD
PARK BOARD
August 30, 2012
7:00 p.m.

Board present: Blaine Kennard, Valorie Simpson, Becky Miller, Tricia Taylor, Angie Nicholls, Laurie Pendergrass.

Staff present: City Administrator, Nick Heatherly; Parks and Recreation Director, Kevin McDonald; Sports Coordinator, Whitney Shoffner and Programs Coordinator, Terry Holcomb.

Citizens in attendance: Marie Bird

Chairman Blaine Kennard called the meeting to order at 7:02 p.m.

Roll Call
Blaine Kennard- present; Valorie Simpson- present; Becky Miller- present; Tricia Taylor- present; Angie Nicholls- present and Laurie Pendergrass- present.

Approval of Agenda
Motion made by Tricia Taylor and seconded by Laurie Pendergrass to approve the agenda. Blaine Kennard- Aye; Valorie Simpson- Aye; Becky Miller- Aye; Tricia Taylor- Aye; Angie Nicholls-Aye and Laurie Pendergrass- Aye. All votes aye. Motion carried.

Approve the Minutes of the Meeting on May 31, 2012
This item was tabled until the September meeting due to corrections needed.

Approve the Minutes of the Meeting on August 2, 2012
Motion made by Tricia Taylor and seconded by Laurie Pendergrass to approve the August 2, 2012 minutes. Blaine Kennard- Aye; Valorie Simpson- Aye; Becky Miller- Aye; Tricia Taylor- Aye; Angie Nicholls-Aye and Laurie Pendergrass- Aye. All votes aye. Motion carried.

Citizens Input
Marie Bird spoke to the board about her concerns for the open Director of Community Services position and would like to see that the city's Park and Recreation department continue to provide good community service.

Financial Report
July Report- Motion made by Valorie Simpson and seconded by Tricia Taylor to approve the August 30, 2012 minutes. Blaine Kennard- Aye; Valorie Simpson- Aye; Becky Miller- Aye; Tricia Taylor- Aye; Angie Nicholls-Aye and Laurie Pendergrass- Aye. All votes aye. Motion carried.

Directors Report
The Sports Coordinator updated the board on current events, including holding day camps when the Willard schools are closed due to holidays, an increase in fall sports attendance and starting the selling of Aquatic Center passes this fall for the 2013 aquatic season.
The Programs Coordinator updated the board on the home school gym class at the recreation center. Attendance has increased from 14 last year to 32 this year.
Blaine asked about putting a 2013 Freedom Fest committee together.

Old Business
Valorie asked about the progress of sealing cracks in the walking trail at Jackson Street Park.

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New Business

The Programs Coordinator presented the board with an idea for the Miller Farm Park. Terry Holcomb proposed an idea of creating a one mile fitness trail with ten exercise stations. He is looking into grants that could be used to fund this proposal.

Tricia asked the Programs Coordinator if he could look into playground grants and see if there were any available to apply for.

Adjourn

Motion made by Laurie Pendergrass and seconded by Valorie Simpson to adjourn the meeting. Blaine Kennard- Aye; Valorie Simpson- Aye; Becky Miller- Aye; Tricia Taylor- Aye; Angie Nicholls-Aye and Laurie Pendergrass- Aye. All votes aye. Motion carried.

Meeting adjourned at 7:50 p.m.

Chairman Kennard informed those present that the Board would now go into closed session in accordance with RsMO Section 610.021(3) Personnel and that the Board would take a short break to allow all in attendance time to leave the room.

Submitted by Becky Miller, Park Board Secretary

Dale Duvall, City Clerk	Becky Miller, Park Board Secretary

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CITY OF WILLARD
Unpaid Invoice Listing
September 11, 2012

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
ACE150	AC ELECTRICAL SYSTEMS, INC.	121588WA	8/09/12	9/15/12	REPAIR WELL	2	900	60.00
ACE150	AC ELECTRICAL SYSTEMS, INC.	121646WA	8/30/12	9/15/12	CHECK WATER WELL	2	900	120.00
ACE150	AC ELECTRICAL SYSTEMS, INC.	121647SE	8/31/12	9/15/12	REPAIR WASTEWATER	2	1900	632.76
					Vendor Total			812.76
ADV405	ADVISOR INSURANCE AGENCY LLC	09062012GN	9/06/12	9/15/12	INS	1	865	1634.93
ADV405	ADVISOR INSURANCE AGENCY LLC	09062012LW	9/06/12	9/15/12	INS	1	1865	6130.98
ADV405	ADVISOR INSURANCE AGENCY LLC	09062012PK	9/06/12	9/15/12	INS	3	865	6130.98
ADV405	ADVISOR INSURANCE AGENCY LLC	09062012SE	9/06/12	9/15/12	INS	2	1865	1226.19
ADV405	ADVISOR INSURANCE AGENCY LLC	09062012ST	9/06/12	9/15/12	INS	1	2865	2248.03
ADV405	ADVISOR INSURANCE AGENCY LLC	09062012WA	9/06/12	9/15/12	INS	2	865	3065.49
					Vendor Total			20436.60
ALL120	ALLIED WASTE SVC/CITY BILLING	3641497GN	8/31/12	9/15/12	TRASH SERVICE	1	959	29.25
ALL120	ALLIED WASTE SVC/CITY BILLING	3641497LW	8/31/12	9/15/12	TRASH SERVICE	1	1959	28.00
ALL120	ALLIED WASTE SVC/CITY BILLING	3641497PK	8/31/12	9/15/12	TRASH SERVICE	3	959	166.00
ALL120	ALLIED WASTE SVC/CITY BILLING	3641497SE	8/31/12	9/15/12	TRASH SERVICE	2	1959	597.65
ALL120	ALLIED WASTE SVC/CITY BILLING	3641497WA	8/31/12	9/15/12	TRASH SERVICE	2	959	597.65
					Vendor Total			1418.55
ALO100	ALEXANDER OPEN SYSTEM, INC.	8132012PK	8/15/12	9/15/12	PDU-RAIL KIT & PSI	3	900	728.26
ALW150	ALLIED WASTE SERVICES #394	3065781ST	8/31/12	9/15/12	CITIZEN TRASH	1	2940	11772.02
AMG100	American Gym Floor, Inc	08162012PK	8/16/12	9/15/12	REFINISH GYM FLOOR	3	900	2052.00
APM100	APAC-MISSOURI,INC.	164699WA	8/28/12	9/15/12	D-MIX ASPHALT	2	935	82.23
APM100	APAC-MISSOURI,INC.	164864ST	8/29/12	9/15/12	ROAD PATCH	1	2935	358.63
					Vendor Total			440.86
ARK450	ARKANSAS AQUATICS, LLC	406PK	8/06/12	9/15/12	CHLORINE	3	937	1154.40
AUT125	AUTOMATED WASTE SERVICES	8084ST	8/30/12	9/15/12	CITIZEN TRASH	1	2940	357.75
BAK565	BAKER MECHANICAL SERVICES	10024092PK	8/17/12	9/15/12	REPLACE THERMOST	3	900	228.00
BJS110	BJ'S TROPHY SHOP	90748PK	8/27/12	9/15/12	SWIM RIBBONS	3	937	245.55
BJS110	BJ'S TROPHY SHOP	91898PK	8/06/12	9/15/12	MEDALS POOL	3	937	27.75
					Vendor Total			273.30
CEN200	CENTRAL DODGE	306423LW	8/20/12	9/15/12	REPAIR CAR 4	1	1965	629.15
CIT105	CITY OF WILLARD	8202012GN	8/27/12	9/15/12	UTILITIES	1	959	156.46
CIT105	CITY OF WILLARD	8242012LW	8/24/12	9/15/12	UTILITIES	1	1959	13.17
					Vendor Total			169.63
CIT305	CITY OF SPRINGFIELD	08222012SE	8/22/12	9/15/12	AUG SEWER CHARGE	2	1930	32119.22
COMMGN	COMMERCE CREDIT CARD SERVICES	7302012GN	7/31/12	8/15/12	WEBSITE UPDATE	1	876	50.00
COMMGN	COMMERCE CREDIT CARD SERVICES	8012012GN	8/01/12	9/15/12	MCMA DUES	1	840	75.00
COMMGN	COMMERCE CREDIT CARD SERVICES	07242012GN	7/24/12	9/15/12	POSTAGE	1	885	22.75
COMMGN	COMMERCE CREDIT CARD SERVICES	07252012GN	7/25/12	9/15/12	TRAINING HEALTH C	1	945	143.98
COMMGN	COMMERCE CREDIT CARD SERVICES	07252012GN	7/25/12	9/15/12	MARKERS	1	885	4.79
COMMGN	COMMERCE CREDIT CARD SERVICES	07262012GN	7/26/12	9/15/12	TRAINING PAYROLL	1	945	199.00
COMMGN	COMMERCE CREDIT CARD SERVICES	08022012GN	8/08/12	9/15/12	RENEWAL	1	840	175.00
COMMGN	COMMERCE CREDIT CARD SERVICES	08072012GN	8/07/12	9/15/12	FLAGS- MEMORIAL	1	970	405.84
COMMGN	COMMERCE CREDIT CARD SERVICES	08142012GN	8/14/12	9/15/12	POSTAGE	1	885	43.47
COMMGN	COMMERCE CREDIT CARD SERVICES	08142012GN	8/14/12	9/15/12	POSTAGE-PAYABLES	1	885	22.05
COMMGN	COMMERCE CREDIT CARD SERVICES	08152012GN	8/15/12	9/15/12	COPY PAPER	1	885	247.40
COMMGN	COMMERCE CREDIT CARD SERVICES	08152012GN	8/15/12	9/15/12	ON LINE POSTAGE	1	885	15.99
COMMGN	COMMERCE CREDIT CARD SERVICES	08172012GN	8/17/12	9/15/12	OFFICE SUPPLY	1	885	31.57
COMMGN	COMMERCE CREDIT CARD SERVICES	08262012GN	8/24/12	9/15/12	E-MAIL & APP	1	876	120.00
COMMGN	COMMERCE CREDIT CARD SERVICES	200001615GN	8/10/12	9/15/12	MML CONFERENCE	1	945	382.00
COMMGN	COMMERCE CREDIT CARD SERVICES	447920139GN	7/26/12	9/15/12	WEB HOSTING	1	876	159.36
					Vendor Total			2098.20
COMMLW	COMMERCE CREDIT CARD SERVICES	07242012LW	7/24/12	9/15/12	POSTAGE	1	1885	37.20
COMMLW	COMMERCE CREDIT CARD SERVICES	08082012LW	8/08/12	9/15/12	TONER CART	1	1885	77.34
COMMLW	COMMERCE CREDIT CARD SERVICES	08142012LW	8/14/12	9/15/12	POSTAGE	1	1885	31.88
COMMLW	COMMERCE CREDIT CARD SERVICES	08152012LW	8/15/12	9/15/12	FLASH DRIVE	1	1885	13.80
					Vendor Total			160.22
COMMPD	COMMERCE CREDIT CARD SERVICES	07252012PD	7/25/12	9/15/12	DUES RENEWAL	1	4840	125.00
COMMPD	COMMERCE CREDIT CARD SERVICES	07252012PD	7/25/12	9/15/12	DUES	1	4840	125.00
					Vendor Total			250.00
COMMPK	COMMERCE CREDIT CARD SERVICES	7152449PK	8/07/12	9/15/12	ZUMBA TRAINING	3	945	225.00
COMMPK	COMMERCE CREDIT CARD SERVICES	07242012PK	7/24/12	9/15/12	POSTAGE	3	885	38.25
COMMPK	COMMERCE CREDIT CARD SERVICES	07252012PK	7/25/12	9/15/12	MEMORY STICK	3	885	7.49
COMMPK	COMMERCE CREDIT CARD SERVICES	08072012PK	8/07/12	9/15/12	CAMP FIELD TRIP	3	938	104.00

CITY OF WILLARD
Unpaid Invoice Listing
September 11, 2012

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
COMMPK	COMMERCE CREDIT CARD SERVICES	08142012PK	8/14/12	9/15/12	POSTAGE	3	885	21.05
COMMPK	COMMERCE CREDIT CARD SERVICES	08142012PK	8/15/12	9/15/12	POSTAGE- PAYABLES	3	885	10.35
COMMPK	COMMERCE CREDIT CARD SERVICES	08152012PK	8/15/12	9/15/12	PAPER & RECEIPT BK	3	885	27.50
COMMPK	COMMERCE CREDIT CARD SERVICES	85118796PK	8/01/12	9/15/12	AD FOR PARKS DIR	3	800	35.00
					Vendor Total			468.64
COMMSE	COMMERCE CREDIT CARD SERVICES	07242012SE	7/24/12	9/15/12	POSTAGE	2	1885	0.90
COMMSE	COMMERCE CREDIT CARD SERVICES	08022012SE	8/02/12	9/15/12	HARD DRIVE	2	1885	44.99
COMMSE	COMMERCE CREDIT CARD SERVICES	08022012SE	8/02/12	9/15/12	SCANNER	2	1885	206.30
COMMSE	COMMERCE CREDIT CARD SERVICES	08082012SE	8/08/12	9/15/12	SHREDDER	2	1885	50.00
COMMSE	COMMERCE CREDIT CARD SERVICES	08142012SE	8/14/12	9/15/12	POSTAGE	2	885	1.80
COMMSE	COMMERCE CREDIT CARD SERVICES	08142012SE	8/14/12	9/15/12	POSTAGE-REMINDER	2	1885	118.80
COMMSE	COMMERCE CREDIT CARD SERVICES	08152012SE	8/15/12	9/15/12	UTILITY HOLLY CIR	2	1959	42.08
COMMSE	COMMERCE CREDIT CARD SERVICES	08172012SE	8/17/12	9/15/12	OFFICE SUPPLY	2	1885	35.14
					Vendor Total			500.01
COMMST	COMMERCE CREDIT CARD SERVICES	07302012ST	7/30/12	9/15/12	INFRARED THERMOM	1	2935	36.98
COMMWA	COMMERCE CREDIT CARD SERVICES	07242012WA	7/24/12	9/15/12	POSTAGE	2	885	0.90
COMMWA	COMMERCE CREDIT CARD SERVICES	08012012WA	8/01/12	9/15/12	WATERWELL HANDBOOK	2	885	56.00
COMMWA	COMMERCE CREDIT CARD SERVICES	08022012WA	8/02/12	9/15/12	HARD DRIVE	2	885	45.00
COMMWA	COMMERCE CREDIT CARD SERVICES	08022012WA	8/02/12	9/15/12	SCANNER	2	885	206.30
COMMWA	COMMERCE CREDIT CARD SERVICES	08082012WA	8/08/12	9/15/12	SHREDDER	2	885	49.99
COMMWA	COMMERCE CREDIT CARD SERVICES	08142012WA	8/14/12	9/15/12	POSTAGE	2	1885	1.80
COMMWA	COMMERCE CREDIT CARD SERVICES	08142012WA	8/14/12	9/15/12	POSTAGE- REMINDER	2	885	118.80
COMMWA	COMMERCE CREDIT CARD SERVICES	08172012WA	8/17/12	9/15/12	OFFICE SUPPLY	2	885	35.14
					Vendor Total			513.93
CPI200	COPY PRODUCTS, INC	54553PK	9/05/12	9/15/12	FREIGHT CART	3	885	20.00
CVH100	Coventry Health & Life Ins	40941784GN	8/31/12	9/15/12	GROUP HEALTH	1	860	1556.04
CVH100	Coventry Health & Life Ins	40941784LW	8/31/12	9/15/12	GROUP HEALTH	1	1860	2572.24
CVH100	Coventry Health & Life Ins	40941784PD	8/31/12	9/15/12	GROUP HEALTH	1	4860	317.56
CVH100	Coventry Health & Life Ins	40941784PK	8/31/12	9/15/12	GROUP HEALTH	3	860	2286.54
CVH100	Coventry Health & Life Ins	40941784SE	8/31/12	9/15/12	GROUP HEALTH	2	1860	1349.63
CVH100	Coventry Health & Life Ins	40941784ST	8/31/12	9/15/12	GROUP HEALTH	1	2860	793.90
CVH100	Coventry Health & Life Ins	40941784WA	8/31/12	9/15/12	GROUP HEALTH	2	860	1349.63
					Vendor Total			10225.54
DIR520	DIRECTV	3028028PK	8/30/12	9/15/12	CABLE FIT CENTER	3	876	89.99
EMP210	EMPIRE ELECTRIC	8312012PK	8/31/12	9/15/12	UTILITY	3	955	6735.91
EMP210	EMPIRE ELECTRIC	8312012ST	8/31/12	9/15/12	UTILITY	1	2935	54.73
EMP210	EMPIRE ELECTRIC	8312012WA	8/31/12	9/15/12	UTILITY	2	955	8514.14
EMP210	EMPIRE ELECTRIC	08312012GN	8/31/12	9/15/12	UTILITY	1	955	547.81
EMP210	EMPIRE ELECTRIC	08312012LW	8/31/12	9/15/12	UTILITY	1	1955	480.90
EMP210	EMPIRE ELECTRIC	08312012SE	8/31/12	9/15/12	UTILITY	2	1955	3114.90
EMP210	EMPIRE ELECTRIC	08312012ST	8/31/12	9/15/12	UTILITY	1	2930	4573.99
					Vendor Total			24022.38
ESR500	ESRI, INC.	25541317PD	9/04/12	9/15/12	MAINT ARCGIS	1	4876	400.00
FOU325	FOURAKER PRINTING CO.	9956LW	8/07/12	9/15/12	FORMS AGR TO PAY	1	1885	126.60
FOU325	FOURAKER PRINTING CO.	9959SE	8/22/12	9/15/12	BILLING ENV	2	1885	122.50
FOU325	FOURAKER PRINTING CO.	9959WA	8/22/12	9/15/12	BILLING ENV	2	885	122.50
					Vendor Total			371.60
FRA555	FRANK'S UNIFORMS	70665LW	8/29/12	9/15/12	UNIFORMS HEIMBACH	1	1950	216.85
FRA555	FRANK'S UNIFORMS	70666LW	8/29/12	9/15/12	UNIFORM MUHLENBRUC	1	1950	207.90
					Vendor Total			424.75
GCH100	GREENE CO HEALTH DEPT	268WA	8/28/12	9/15/12	WATER TEST	2	876	104.00
GLA200	Glenn's Automotive LLC	1327LW	8/17/12	9/15/12	REPAIR UNIT 5	1	1960	683.91
GRA300	GRAINGER	517212PK	9/04/12	9/15/12	WATER FILTER	3	935	60.47
GRS125	Grime Scrubbers, Inc	11427PK	6/14/12	9/15/12	FLOOR CLEAN COMMUN	3	900	1260.00
HAR160	HARRY COOPER SUPPLY COMPANY	3450181WA	8/02/12	9/15/12	REPAIR CLAMP	2	935	61.16
HAW145	HAWKINS INC.	3385415WA	8/31/12	9/15/12	CHLORINE	2	935	590.36
HER180	HERTZ EQUIPMENT RENTAL	75337WA	8/10/12	9/15/12	PUMP & HOSE	2	935	644.18
HIL100	HILLYARD JANITORIAL SUPPLY	600348964PK	8/31/12	9/15/12	PAPER TOWELS	3	935	36.71
HIL100	HILLYARD JANITORIAL SUPPLY	600358155SE	8/20/12	9/15/12	SUPPLIES	2	1935	31.82
HIL100	HILLYARD JANITORIAL SUPPLY	600358156PK	8/16/12	9/15/12	SUPPLIES	3	935	82.06
HIL100	HILLYARD JANITORIAL SUPPLY	600358157LW	8/20/12	9/15/12	TRASH BAGS	1	1935	26.93
HIL100	HILLYARD JANITORIAL SUPPLY	600358158WA	8/20/12	9/15/12	SUPPLIES	2	935	31.82
					Vendor Total			209.34

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Unpaid Invoice Listing
September 11, 2012

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
HSC150	HORTON SUPPLY COMPANY	0178704SE	8/28/12	9/15/12	4" PUMP	2	1935	810.00
HWT150	HIGHWAY TECHNOLOGIES	65108457ST	8/16/12	9/15/12	SAFETY EQUIP	1	2935	484.70
ICO155	ICOP	0003759LW	8/03/12	9/15/12	DELL SERVER ICOP	1	1810	4508.77
INL105	INLAND PRINTING COMPANY	54865GN	8/21/12	9/15/12	CANON	1	885	24.05
ITR160	ITRON, INC.	256444WA	8/15/12	9/15/12	SOFTWARE MAINT	2	1876	2446.80
ITX110	ITX LLC	1013GN	9/03/12	9/15/12	IT SUPPORT	1	876	747.50
ITX110	ITX LLC	1013LW	9/03/12	9/15/12	IT SUPPORT	1	1876	2177.50
ITX110	ITX LLC	1013SE	9/03/12	9/15/12	IT SUPPORT	2	1876	585.00
ITX110	ITX LLC	1013WA	9/03/12	9/15/12	IT SUPPORT	2	876	585.00
					Vendor Total			4095.00
JAY580	JAY KEY SERVICE, INC.	0767LW	8/16/12	9/15/12	REKEY LOCKS	1	1808	216.00
JOS600	JOSEPH BAXTER	312SE	8/24/12	9/15/12	INSTALL FIREWALL	2	1876	347.50
JOS600	JOSEPH BAXTER	312WA	8/24/12	9/15/12	INSTALL FIREWALL	2	876	347.50
					Vendor Total			695.00
KEL425	KELLEY'S POLICE & TACTICAL SUP	93165LW	8/17/12	9/15/12	UNIFORM-MUHLENBRUC	1	1935	410.55
KEL425	KELLEY'S POLICE & TACTICAL SUP	93353LW	8/21/12	9/15/12	UNIFORM SUPPLY	1	1935	72.90
KEL425	KELLEY'S POLICE & TACTICAL SUP	88921 983LW	8/17/12	9/15/12	UNIFORM-TURNER	1	1935	325.69
KEL425	KELLEY'S POLICE & TACTICAL SUP	93115 117LW	8/16/12	9/15/12	UNIFORM-HEIMBACH	1	1935	504.38
					Vendor Total			1313.52
LAK110	LAKELAND LABORATORIES	19493SE	8/22/12	9/15/12	WASTEWATER TEST	2	1876	135.00
LAS150	Laser Specialists	88368SE	8/27/12	9/15/12	MARKING PAINT	2	1935	126.50
LAS150	Laser Specialists	88368WA	8/27/12	9/15/12	MARKING PAINT	2	935	126.00
					Vendor Total			252.50
LEG250	LegalShield	8252012LW	8/27/12	9/15/12	LEGAL INS	1	1876	53.85
LOW505	LOWES CREDIT SERVICES	07252012GN	7/25/12	9/15/12	SUPPLIES MEMORIAL	1	970	1.82
LOW505	LOWES CREDIT SERVICES	07252012GN	7/25/12	9/15/12	RETURN CREDIT	1	970	-2.16
LOW505	LOWES CREDIT SERVICES	08012012SE	8/01/12	9/15/12	GRINDER & BLADES	2	1935	124.84
LOW505	LOWES CREDIT SERVICES	08012012WA	8/01/12	9/15/12	GRINDER & BLADES	2	935	124.85
LOW505	LOWES CREDIT SERVICES	08032012PK	8/03/12	9/15/12	SUPPLY REPAIR	3	935	42.13
LOW505	LOWES CREDIT SERVICES	08072012SE	8/07/12	9/15/12	AIR CONDITIONER	2	1935	124.01
LOW505	LOWES CREDIT SERVICES	08072012WA	8/07/12	9/15/12	AIR CONDITIONER	2	935	124.01
LOW505	LOWES CREDIT SERVICES	08102012ST	8/10/12	9/15/12	OSB SHEATHING	1	2935	70.71
LOW505	LOWES CREDIT SERVICES	08132012PK	8/13/20	9/15/12	SUPPLIES REPAIR	3	900	91.88
					Vendor Total			702.09
MAN160	MANN, WALTER, BISHOP & SHERMAN	15927LW	8/15/12	9/15/12	JUDGE	1	1875	678.86
MAN160	MANN, WALTER, BISHOP & SHERMAN	16024LW	9/10/12	9/15/12	JUDGE- AUG 2012	1	1875	678.86
					Vendor Total			1357.72
MOC100	MISSOURI ONE CALL	2080357SE	9/04/12	9/15/12	LOCATES	2	1876	56.55
MOC100	MISSOURI ONE CALL	2080357WA	9/04/12	9/15/12	LOCATES	2	876	56.55
					Vendor Total			113.10
MOR115	MORPHOTRAK	109206LW	8/03/12	9/15/12	DONGLE USB LICENSE	1	1810	3454.50
MUR460	MURFIN'S MARKET	08022012PK	8/02/12	9/15/12	CONCESSIONS	3	820	4.85
MUR460	MURFIN'S MARKET	08022012PK	8/02/12	9/15/12	SUPPLIES CAMP	3	935	31.36
MUR460	MURFIN'S MARKET	08032012PK	8/03/12	9/15/12	CONCESSION	3	820	15.84
MUR460	MURFIN'S MARKET	08072012PK	8/07/12	9/15/12	CONCESSION	3	820	11.56
MUR460	MURFIN'S MARKET	08092012PK	8/09/12	9/15/12	CONCESSIONS	3	935	13.21
MUR460	MURFIN'S MARKET	08152012PK	8/15/12	9/15/12	CAMP SUPPLIES	3	935	6.68
MUR460	MURFIN'S MARKET	08172012PK	8/17/12	9/18/12	SUPPLIES	3	935	7.98
MUR460	MURFIN'S MARKET	08272012PK	8/27/12	9/15/12	SUPPLIES	3	935	5.49
					Vendor Total			96.97
OCM100	Ozark Custom Metals LLC	1857PK	8/15/12	9/15/12	HOOD LIGHT	3	900	164.97
OIS160	ONLINE INFORMATION SERVICES	437733SE	9/05/12	9/15/12	UTILITY REPORT	2	1876	108.00
OIS160	ONLINE INFORMATION SERVICES	437733WA	9/05/12	9/15/12	UTILITY REPORTS	2	876	108.00
					Vendor Total			216.00
OLS140	OLSSON ASSC	178271WA	8/27/12	9/15/12	WATERLINE IMP	2	876	7204.39
ORE145	O'REILLY'S AUTO PARTS	197786	8/21/12	9/15/12	BED COATING	1	2935	37.96
ORE145	O'REILLY'S AUTO PARTS	191570WA	7/12/12	9/15/12	RETURN STARTER	2	935	-85.24
ORE145	O'REILLY'S AUTO PARTS	194519SE	7/31/12	9/15/12	BRAKES	2	1965	106.68
ORE145	O'REILLY'S AUTO PARTS	194538SE	7/31/12	9/15/12	SPINDLE SOCKET	2	1935	16.99
ORE145	O'REILLY'S AUTO PARTS	194572SE	7/31/12	9/15/12	WRENCH SET	2	1935	62.99
ORE145	O'REILLY'S AUTO PARTS	194696WA	8/01/12	9/15/12	FUEL PUMP	2	965	151.90

CITY OF WILLARD
Unpaid Invoice Listing
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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ORE145	O'REILLY'S AUTO PARTS	194799WA	8/02/12	9/15/12	CLIP	2 965	5.13
ORE145	O'REILLY'S AUTO PARTS	195608WA	8/07/12	9/15/12	SPARK PLUG ROPE	2 965	5.74
ORE145	O'REILLY'S AUTO PARTS	195998SE	8/10/12	9/15/12	SILICON	2 1935	19.98
ORE145	O'REILLY'S AUTO PARTS	196941LW	8/16/12	9/15/12	HEADLIGHT BULB	1 1935	8.99
ORE145	O'REILLY'S AUTO PARTS	198041ST	8/21/12	9/15/12	BED COATING	1 2935	37.96
ORE145	O'REILLY'S AUTO PARTS	198101ST	8/21/12	9/15/12	BEDCOATING	1 2935	28.47
ORE145	O'REILLY'S AUTO PARTS	198102SE	8/23/12	9/15/12	SHOP TOOLS	2 1935	49.99
ORE145	O'REILLY'S AUTO PARTS	198102WA	8/23/12	9/15/12	SHOP TOOLS	2 935	50.00
ORE145	O'REILLY'S AUTO PARTS	198186ST	8/24/12	9/15/12	PAINT	1 2935	57.15
ORE145	O'REILLY'S AUTO PARTS	198330LW	8/25/12	9/15/12	WIPER BLADES	1 1935	29.98
ORE145	O'REILLY'S AUTO PARTS	198652ST	8/27/12	9/15/12	REFLECTIVE TAPE	1 2935	201.41
ORE145	O'REILLY'S AUTO PARTS	198670WA	8/27/12	9/15/12	WIX OIL FILTER	2 935	6.90
ORE145	O'REILLY'S AUTO PARTS	198808PK	8/29/12	9/15/12	14"TIES	3 935	8.99
					Vendor Total		801.97
OZA255	OZARKS COCA COLA	190362PK	8/06/12	9/15/12	CONCESSIONS	3 820	197.96
OZA255	OZARKS COCA COLA	210038PK	8/09/12	9/15/12	CONCESSIONS	3 820	263.66
OZA255	OZARKS COCA COLA	219762WA	8/16/12	9/15/12	CONCESSION	2 935	155.42
					Vendor Total		617.04
OZA280	Ozark Greenways, Inc	08152012SE	8/15/12	9/15/12	RENT	2 1876	250.00
OZA280	Ozark Greenways, Inc	08152012WA	8/15/12	9/15/12	RENT	2 876	250.00
					Vendor Total		500.00
PAS100	PLAY IT AGAIN SPORTS	12607PK	8/23/12	9/15/12	CAMP SHIRTS	3 935	380.00
PAS100	PLAY IT AGAIN SPORTS	12675PK	8/29/12	9/15/12	SUPPLIES SOCCER	3 936	68.00
					Vendor Total		448.00
PIL245	PILL BOX PHARMACY	8242012GN	8/24/12	9/15/12	BATTERIES	1 935	11.12
PIL245	PILL BOX PHARMACY	8242012LW	8/24/12	9/15/12	BATTERIES	1 1935	5.56
					Vendor Total		16.68
POT250	POTTER EQUIPMENT CO., INC.	43523SE	8/17/12	9/15/12	CLAMP&TUBE KIT	2 1935	157.22
POT250	POTTER EQUIPMENT CO., INC.	43523WA	8/17/12	9/15/12	CLAMP & TUBE KIT	2 935	157.22
					Vendor Total		314.44
RAY125	RAYMOND L. HOPPER	08222012PD	8/22/12	9/15/12	INSP SERVICE	0 0	793.50
REX380	REX SMITH OIL CO.	67308SE	8/22/12	9/15/12	DIESEL #2 CLEAR	2 1960	715.84
REX380	REX SMITH OIL CO.	67308WA	8/22/12	9/15/12	DIESEL#2 CLEAR	2 960	715.85
REX380	REX SMITH OIL CO.	083112PK	8/24/12	9/15/12	#10 DYED DIESEL	3 960	320.02
					Vendor Total		1751.71
RGG200	REYNOLDS, GOLD & GROSSER PC	161659GN	8/30/12	9/15/12	ATTORNEY FEES	1 875	2260.12
RGG200	REYNOLDS, GOLD & GROSSER PC	161659LW	8/30/12	9/15/12	ATTORNEY FEES	1 1876	3756.12
RGG200	REYNOLDS, GOLD & GROSSER PC	161659SE	8/30/12	9/15/12	ATTORNEY FEES	2 1876	415.32
RGG200	REYNOLDS, GOLD & GROSSER PC	161659WA	8/30/12	9/15/12	ATTORNEY FEES	2 876	415.33
					Vendor Total		6846.89
SAS150	SASCO PAVEMENT COATING, INC.	12806ST	8/21/12	9/15/12	COLD PATCH	1 2935	150.00
SFM100	SPRINGFIELD FAMILY MEDICAL	120827LW	8/29/12	9/15/12	TEST NEW HIRE	1 1876	70.00
SGH150	SPFLD GREENE CO. HEALTH DEPT.	08312012WA	8/31/20	9/15/12	IMPOUND FEES	2 876	220.00
SNL200	SPRINGFIELD NEWS LEADER	3810742PK	8/26/12	9/15/12	AD FOR PARKS DIR	3 800	469.00
SPR275	SPRINGFIELD WINWATER WORKS CO	286889WA	7/20/12	9/15/12	COUPLINGS	2 935	201.60
SPR275	SPRINGFIELD WINWATER WORKS CO	287198WA	8/14/12	9/15/12	REPAIR CLAMP	2 935	702.33
SPR275	SPRINGFIELD WINWATER WORKS CO	287312WA	8/27/12	9/15/12	PVC & MISC	2 935	126.19
SPR275	SPRINGFIELD WINWATER WORKS CO	28708800WA	8/03/12	9/15/12	REPAIR CLAMP	2 935	134.87
SPR275	SPRINGFIELD WINWATER WORKS CO	80050800WA	8/03/12	9/15/12	CREDIT ON ACCT	2 935	-71.44
					Vendor Total		1093.55
SPS150	SCHENDEL PEST SERVICES	550181344GN	8/31/12	9/15/12	PEST CONTROL	1 876	30.00
SPS150	SCHENDEL PEST SERVICES	550181344LW	8/31/12	9/15/12	PEST CONTROL	1 1876	30.00
SPS150	SCHENDEL PEST SERVICES	550181344PK	8/31/12	9/15/12	PEST CONTROL	3 876	60.00
SPS150	SCHENDEL PEST SERVICES	550181344SE	8/31/12	9/15/12	PEST CONTROL	2 1876	30.00
SPS150	SCHENDEL PEST SERVICES	550181344WA	8/31/12	9/15/12	PEST CONTROL	2 876	30.00
					Vendor Total		180.00
STI150	SAWYER TIRE INC.	602755PK	8/27/12	9/15/12	REPAIR TIRE	3 965	34.34
STI150	SAWYER TIRE INC.	602791ST	8/27/12	9/15/12	REPAIR	1 2900	7.50
					Vendor Total		41.84
UNI110	UNIFIRST CORP	08312012GN	8/31/12	9/15/12	MATS	1 935	47.91
UNI110	UNIFIRST CORP	08312012LW	8/31/12	9/15/12	MATS	1 1935	35.22
UNI110	UNIFIRST CORP	08312012PK	8/31/12	9/15/12	MATS	3 935	94.32
UNI110	UNIFIRST CORP	08312012SE	8/31/12	9/15/12	UNIFORMS	2 1935	182.34

CITY OF WILLARD
Unpaid Invoice Listing
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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
UNI110	UNIFIRST CORP	08312012WA	8/31/12	9/15/12	UNIFORMS	2	935	182.34
					Vendor Total			542.13
USA405	US BANK	210225900GN	8/27/12	9/15/12	TOSHIBA	1	885	174.83
USA405	US BANK	210225900LW	8/27/12	9/15/12	TOSHIBA	1	1885	174.83
USA405	US BANK	210225900PK	8/27/12	9/15/12	TOSHIBA	3	885	174.82
					Vendor Total			524.48
UTI115	UTILITY SERVICE CO, INC	297972WA	9/01/12	9/15/12	TOWER MAINT (2)	2	900	4649.96
VER100	VERIZON WIRELESS	79567GN	8/26/12	9/15/12	PHONE	1	940	134.06
VER100	VERIZON WIRELESS	79567LW	8/26/12	9/15/12	PHONE	1	1940	388.35
VER100	VERIZON WIRELESS	79567PD	8/26/12	9/15/12	PHONE	1	4940	80.28
VER100	VERIZON WIRELESS	79567PK	8/26/12	9/15/12	PHONE	3	940	95.29
VER100	VERIZON WIRELESS	79567WA	8/26/12	9/15/12	PHONE	2	959	64.80
					Vendor Total			762.78
VSP130	VISION SERVICE PLAN - (IC)	08172012GN	8/17/12	9/15/12	VISION INS	1	860	44.10
VSP130	VISION SERVICE PLAN - (IC)	08172012LW	8/17/12	9/15/12	VISION INS	1	1860	68.11
VSP130	VISION SERVICE PLAN - (IC)	08172012PK	8/17/12	9/15/12	VISION INS	3	860	47.04
VSP130	VISION SERVICE PLAN - (IC)	08172012SE	8/17/12	9/15/12	VISION INS	2	1860	60.52
VSP130	VISION SERVICE PLAN - (IC)	08172012WA	8/17/12	9/15/12	VISION INS	2	860	60.51
					Vendor Total			280.28
WAL110	Walmart Community/GEMB	7202012GN	7/20/12	9/15/12	REPLACE VACUUM	1	935	153.78
WAL110	Walmart Community/GEMB	07162012PK	7/16/12	9/15/12	CONCESSION	3	820	192.36
WAL110	Walmart Community/GEMB	07162012PK	7/16/12	9/15/12	SUPPLIES	3	935	87.23
WAL110	Walmart Community/GEMB	07202012PK	7/20/12	9/15/12	SUPPLIES	3	935	15.96
WAL110	Walmart Community/GEMB	07232012PK	7/23/12	9/15/12	SUPPLIES	3	935	5.86
WAL110	Walmart Community/GEMB	07242012PK	7/24/12	9/15/12	SUPPLIES	3	935	16.88
WAL110	Walmart Community/GEMB	07242012PK	7/24/12	9/15/12	CONCESSIONS	3	820	213.06
WAL110	Walmart Community/GEMB	07242012PK	7/24/12	9/15/12	PRINTER	3	885	59.86
WAL110	Walmart Community/GEMB	07242012PK	7/24/12	9/15/12	CONCESSION	3	820	297.04
WAL110	Walmart Community/GEMB	07272012PK	7/27/12	9/15/12	CONCESSIONS	3	820	268.53
WAL110	Walmart Community/GEMB	08022012PK	8/02/12	9/15/12	SUPPLIES	3	935	27.86
WAL110	Walmart Community/GEMB	08062012PK	8/06/12	9/15/12	CONCESSIONS	3	820	246.49
WAL110	Walmart Community/GEMB	08072012PK	8/07/12	9/15/12	OFFICE SUPPLIES	3	885	43.11
WAL110	Walmart Community/GEMB	08112012PK	8/11/12	9/15/12	CONCESSION	3	820	100.39
WAL110	Walmart Community/GEMB	08212012PK	8/21/12	9/15/12	CONCESSIONS	3	820	194.25
WAL110	Walmart Community/GEMB	08312012GN	8/31/12	9/15/12	FEE	1	935	6.52
					Vendor Total			1929.18
WAT115	WATER PRODUCTS, INC.	929530WA	8/24/12	9/15/12	REPAIR CLAMP	2	935	486.48
WAT115	WATER PRODUCTS, INC.	931478WA	8/30/12	9/15/12	PARTS WATER METER	2	935	1342.73
WAT115	WATER PRODUCTS, INC.	931479WA	8/30/12	9/15/12	HYDRANT METER	2	935	774.23
					Vendor Total			2603.44
WCA100	WCA MO - CITY BILLING	1567034ST	8/24/12	9/15/12	CITIZEN TRASH	1	2940	3160.50
WIN100	WINDSTREAM COMMUNICATIONS	12135117GN	8/27/12	9/15/12	PHONE SERVICE	1	940	865.54
WIN100	WINDSTREAM COMMUNICATIONS	12135117LW	8/27/12	9/15/12	PHONE SERVICE	1	1940	548.91
WIN100	WINDSTREAM COMMUNICATIONS	12135117PK	8/27/12	9/15/12	PHONE SERVICE	3	940	515.66
WIN100	WINDSTREAM COMMUNICATIONS	12135117SE	8/27/12	9/15/12	PHONE SERVICE	2	959	66.52
WIN100	WINDSTREAM COMMUNICATIONS	12135117WA	8/27/12	9/15/12	PHONE SERVICE	2	1959	129.55
					Vendor Total			2126.18
WRI110	WRIGHT EXPRESS	30463514LW	8/31/12	9/15/12	FUEL	1	1960	1802.41
WRI110	WRIGHT EXPRESS	30463514PK	8/31/12	9/15/12	FUEL	3	960	224.12
WRI110	WRIGHT EXPRESS	30463514SE	8/31/12	9/15/12	FUEL	2	1960	634.48
WRI110	WRIGHT EXPRESS	30463514WA	8/31/12	9/15/12	FUEL	2	960	634.48
					Vendor Total			3295.49
					Final Total			178322.13

0		0		0.00
			TOTAL	0.00
1	840	0	DUES AND SUBSCRIPTIONS (GCG)	250.00
1	860	0	GROUP INSURANCE (GCG)	1600.14
1	865	0	INSURANCE (GCG)	1634.93
1	875	0	LEGAL (GCG)	2260.12
1	876	0	PROFESSIONAL (GCG)	1106.86
1	885	0	OFFICE SUPPLIES (GCG)	586.90
1	935	0	SUPPLIES (GCG)	219.33
1	940	0	TELEPHONE (GCG)	999.60
1	945	0	TRAVEL AND TRAINING (GCG)	724.98
1	955	0	UTILITIES-ELECTRIC (GCG)	547.81
1	959	0	UTILITIES-OTHER (GCG)	185.71
1	970	0	VETERAN'S MEMORIAL EXPENSES	405.50
1	1808	0	BUILDING MAINTENANCE (LAW)	216.00
1	1810	0	CAPITAL ASSET EXP (LAW)	7963.27

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Unpaid Invoice Listing
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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
	1 1860 0 GROUP INSURANCE (LAW)				2640.35		
	1 1865 0 INSURANCE (LAW)				6130.98		
	1 1875 0 LEGAL (LAW)				1357.72		
	1 1876 0 PROFESSIONAL (LAW)				6087.47		
	1 1885 0 OFFICE EXPENSE (LAW)				461.65		
	1 1935 0 SUPPLIES (LAW)				1420.20		
	1 1940 0 TELEPHONE (LAW)				937.26		
	1 1950 0 UNIFORMS (LAW)				424.75		
	1 1955 0 UTILITIES-ELECTRIC (LAW)				480.90		
	1 1959 0 UTILITIES-OTHER (LAW)				41.17		
	1 1960 0 VEHICLE EXPENSES-GAS				2486.32		
	1 1965 0 VEHICLE EXPENSE-OTHER				629.15		
	1 2860 0 GROUP INSURANCE (STREETS)				793.90		
	1 2865 0 INSURANCE (STREETS)				2248.03		
	1 2900 0 REPAIRS AND MAINTENANCE (STREETS)				7.50		
	1 2930 0 STREET LIGHTS (STREETS)				4573.99		
	1 2935 0 SUPPLIES (STREETS)				1518.70		
	1 2940 0 TRASH EXPENSE				15290.27		
	1 4825 0 CONTRACT LABOR (P&D)				793.50		
	1 4840 0 DUES & SUBSCRIPTIONS (P&D)				250.00		
	1 4860 0 GROUP INSURANCE (P&D)				317.56		
	1 4876 0 PROFESSIONAL (P&D)				400.00		
	1 4940 0 TELEPHONE (P&D)				80.28		
	Total for Fund #: 1				68072.80		
	2 860 0 GROUP INSURANCE (WATER)				1410.14		
	2 865 0 INSURANCE (WATER)				3065.49		
	2 876 0 PROFESSIONAL (WATER)				10544.17		
	2 885 0 OFFICE SUPPLIES (WATER)				636.43		
	2 900 0 REPAIRS AND MAINTENANCE (WATER)				4829.96		
	2 935 0 SUPPLIES (WATER)				5948.24		
	2 955 0 UTILITIES-ELECTRIC (WATER)				8514.14		
	2 959 0 UTILITIES-OTHER (WATER)				728.97		
	2 960 0 VEHICLE EXPENSES-GAS				1350.33		
	2 965 0 VEHICLE EXPENSE-OTHER				162.77		
	2 1860 0 GROUP INSURANCE (SEWER)				1410.15		
	2 1865 0 INSURANCE (SEWER)				1226.19		
	2 1876 0 PROFESSIONAL (SEWER)				3150.77		
	2 1885 0 OFFICE SUPPLIES (SEWER)				580.43		
	2 1900 0 REPAIRS AND MAINTENANCE (SEWER)				632.76		
	2 1930 0 SPRINGFIELD SEWER CHARGES (SEWER)				32119.22		
	2 1935 0 SUPPLIES (SEWER)				1706.68		
	2 1955 0 UTILITIES-ELECTRIC (SEWER)				3114.90		
	2 1959 0 UTILITIES-OTHER (SEWER)				769.28		
	2 1960 0 VEHICLE EXPENSES-GAS				1350.32		
	2 1965 0 VEHICLE EXPENSE-OTHER				106.68		
	Total for Fund #: 2				83358.02		
	3 800 0 ADVERTISING				504.00		
	3 820 0 CONCESSIONS				2005.99		
	3 860 0 GROUP INSURANCE				2333.58		
	3 865 0 INSURANCE				6130.98		
	3 876 0 PROFESSIONAL				149.99		
	3 885 0 OFFICE SUPPLIES				402.43		
	3 900 0 REPAIRS AND MAINTENANCE				4525.11		
	3 935 0 SUPPLIES-GENERAL (PARK)				923.19		
	3 936 0 SUPPLIES-SPORTS				68.00		
	3 937 0 SUPPLIES-AQUATIC				1427.70		
	3 938 0 SUPPLIES-SPECIAL ACTIVITY (PARK)				104.00		
	3 940 0 TELEPHONE				610.95		
	3 945 0 TRAVEL AND TRAINING				225.00		
	3 955 0 UTILITIES-ELECTRIC (PARK)				6735.91		
	3 959 0 UTILITIES-OTHER (PARK)				166.00		
	3 960 0 VEHICLE EXPENSES-GAS				544.14		
	3 965 0 VEHICLE EXPENSE-OTHER				34.34		
	Total for Fund #: 3				26891.31		

Park Board Meeting
September 27, 2012
Director's Report
Willard Parks Department

Youth Sports

- *Youth Soccer*
  - Soccer games are being played on Saturdays at the Highline Soccer Park. The pictures by Lifetouch Photography will be held on October 6th.
- *Youth Volleyball*
  - These games are being played on Tuesday evenings at the Recreation Center. Pictures are coming up on September 25th and October 2nd.
- *Mighty Mites Football*
  - Practices are being held at the Recreation Center on Tuesday and Wednesday evenings on our baseball fields and green space. We will be hosting all of their games here at the Recreation Center and these begin September 25th. This organization brings hundreds of people to our facility on both game and practice nights so our maintenance staff has taken necessary steps to ensure safe parking.
- *Youth Basketball*
  - Youth Basketball registration has begun and the registration deadline is set for October 12th. New this season we are offering a coaches training course to enrich the participants experience by providing them with more knowledgeable and skilled coaches.
- *Competitive Volleyball*
  - Youth Competitive Volleyball registration has begun at the Recreation Center and will be open until October 12th. Games will be played on Tuesday evenings at the Recreation Center.
- *Cheerleading*
  - New in 2012 the Parks Department is now offering youth cheerleading. This program will be offered to youth K-6th grade. The teams will practice one night per week and perform a cheer and dance at the half time of the Saturday youth basketball games.

Youth Programming

- *Tumbling Toddlers*
  - Tumbling toddlers is currently being held at the Recreation Center on Monday mornings. This class is a creative movement and basic gymnastics skills course for kids 2-4 years old.
- *Home school Gym*
  - Home school gym classes are held at the Recreation Center on Tuesday from 9:30-10:30am with a fee of only $1.00 per class. This class is offered to all school-age home school students looking for a physical education setting to enrich their home school curriculum.

- *Youth Dance*
  - Patrice Tuttle has started registration for her youth dance class offered at the Recreation Center. These classes are on Tuesday and Thursday evenings, and they will begin October 9th. Patrice is continually growing this program and adding new class times and variety to her program.

Adult Programs

- *Adult Volleyball*
  - Adult Volleyball registration has begun at the Recreation Center, and the registration deadline is September 21st. Adult Volleyball is a co-ed league offered for adults 18+. We had 6 teams last season and are looking to expand to 8 this season.
- *Senior Exercise*
  - Senior exercise class is being held at the Recreation Center Monday, Wednesday and Fridays from 10:00-11:00am. This class is for seniors 55+ looking to get some movement in their daily routine as well as social interaction.
- *Senior Lunch*
  - Senior lunches are held Wednesdays at the Community building, seniors 55+ are welcome to come join for lunch, games and fun.
- *Zumba*
  - Zumba has started back up at the Community Building on Monday and Thursday evenings from 7:00-8:00pm. The class is being instructed by our new Zumba coordinator Amanda Allen. Classes are 1 hour in length and the cost is $5 per class or $45 for a 10 class punch card.

Special Events

- *Safe Halloween*
  - Safe Halloween is scheduled for October 27th from 5:30-8:30pm. The planning has begun for the event which will feature trick or treating, games, activities, concessions and a haunted house.
- *Haunted House*
  - The Haunted house is scheduled to be open October 25th, 26th and 27th. Planning has already begun for the house which will include a super scary version Thursday and Friday and a family friendly version for safe Halloween.
- *Halloween Dance*
  - We will be hosting a Halloween Dance with a live DJ on Friday October 19th from 8:00-11:00pm. This event is for youth of all ages, but mainly targeted at the youth who have outgrown Safe Halloween. We expect to generate revenue with ticket sales of $5.00 per person as well as concessions at the event.

- 5K Fun Run
  - 5K Fun Run is scheduled for November 17th at 8:00am. The registration has begun and will be open through the day of the race. Registration prices have been set at $20 for pre-registered runners or $25 for runners on the day of the event.
- *Rummage Sale*
  - Saturday October 6th from 8:00am-12:00pm the Recreation Center will be hosting our annual Rummage Sale. The booth registrations have started at the Recreation Center and are priced at $15 per 10x10 ft booth.

Maintenance

- *Pool winterization*
  - The maintenance staff is scheduled to begin winterizing the WAC the first week of October. The shutdown of the facility will take about 3 days to complete.

Camp

- *Out of School Camp*
  - Out of School Day Camp registration has begun. This program is provided for Willard school students on the days school is not in- session (i.e. teacher work days, holidays or early release days). The cost is $17.50 per day and runs from 6:30am-6:30pm. The structure and organization is very similar to the Summer Day Camp program.
- *Winter Break Camp*
  - Winter break camp registrations have begun at the Recreation Center. The camp will be held on Willard's winter break not including Christmas Eve, Christmas Day, or New Year's Day. Cost is $17.50 per day. Due to a growth in interest in our Summer Day Camp program in 2012 we believe that this session of camp will have a good turnout.