CITY OF WILLARD, MISSOURI

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

MEETING AGENDA AND PACKET

BOARD OF ALDERMEN

Regular Meeting

July 9, 2012

7:00 PM - Willard City Hall

224 W. Jackson Street

Mayor
Tom Keltner

Board Members
David Hemphill
Doug Johnson
David Roggensees
Ed Simmons
Cyndi Trapp
Bryan Vincent

www.cityofwillard.org

CITY OF WILLARD
BOARD OF ALDERMEN
REGULAR MEETING
JULY 9, 2012
7:00 P.M.

Notice posted on July 5, 2012

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m., July 9, 2012 at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

Call the meeting to order

Roll Call

1. **Agenda Amendments/Approval of Agenda**

2. **Approval of Meeting Minutes:**
   Approve the minutes of the regular meeting on June 11, 2012
   Approve the minutes of the special meeting on June 11, 2012

3. **Ceremonial Matters**

4. **Citizen Input** ***(5 minute limit per person)***

5. **Financial Reports**
   a. June Outstanding Invoices

6. **Questions for the City Administrator**

7. **Amendment to Ordinance # 091214 (Seat Belts) (2nd Reading)**
   a. Citizen Input
   b. Discussion/Vote

8. **Ordinance between the City of Willard and the Greene County Health Department** (1st and 2nd Reading)
   a. Citizen Input
   b. Discussion/Vote

9. **Code of Ethics Ordinance (1st Reading)**
    a. Citizen Input
    b. Discussion/Vote

10. **Old Business**

11. **Adjourn Meeting**

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

Dale Duvall
224 West Jackson
Willard, MO 65781

CITY OF WILLARD
BOARD OF ALDERMAN
REGULAR MEETING
June 11, 2012

Board present: Alderman Trapp-present, Alderman Roggensees-present, Alderman Hemphill-present, Mayor Keltner-present, Alderman Vincent-present and Alderman Johnson present. Alderman Simmons was not present.

Staff present: City Clerk, Dale Duvall; CFO, Karen Robson; City Administrator; Nicholas Heatherly; Director of Development, Randy Brown; and Willard Reserve Officer, Bill Lingenfielser.
City Attorney Ken Reynolds was also present.

Citizens in attendance: Lucille Murray, Sam Baird, Mindy Latham, Barbara Forshee, Wendell Forshee and Joel Rasmussen. Jacob Broz and 5 other unnamed citizens from the Boy Scout organization. April Crain of the Cross Country Times was also present.

Call to Order
Mayor Tom Keltner called the meeting to order at 7:00 pm.

Roll Call
The City Clerk called the roll call. Alderman Trapp-present, Alderman Roggensees-present, Alderman Hemphill-present, Mayor Keltner-present, Alderman Johnson-present, Alderman Vincent-present and Alderman Simmons----.

Agenda Amendments/Approval of Agenda
Motion made by Alderman Roggensees and seconded by Alderman Vincent to approve the agenda. Alderman Vincent-Aye, Alderman Johnson-Aye, Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye and Alderman Hemphill-Aye. All votes aye. Motion carried.

Approve the Minutes of the Regular Meeting on May 14, 2012
Motion made by Alderman Vincent and seconded by Alderman Johnson. Alderman Vincent-Aye, Alderman Johnson--Aye, Alderman Simmons----, Alderman Trapp-Aye, Alderman Roggensees-Aye and Alderman Hemphill-Aye. All votes aye. Motion carried.

Approve the Minutes of the Special Meeting on May 14, 2012
Motion made by Alderman Hemphill and seconded by Alderman Trapp to accept the minutes from the special meeting on 5-14-2012. Alderman Vincent-Aye, Alderman Johnson-Aye, Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye and Alderman Hemphill-Aye. Six votes aye. Motion carried.

Ceremonial Matters-Mayor Keltner presented Eagle Scout Jacob Broz a Proclamation for his success in reaching Eagle Scout status.

Citizen Input
Wendell Forshee spoke regarding a neighborhood sign for the Fox Creek Subdivision that the residents of that subdivision have been trying to get approved by the Board. Mr. Forshee asked if the homeowners in Fox Creek would be allowed to place one neighborhood identifying sign in the common area and one on private property with the approval of the owner of the land.
The City Administrator stated that he would look into the matter.
The Mayor asked that a map and more information on the proposed sites be brought to the Board meeting next month.

Financial Report
May Outstanding Invoices- Motion made by Alderman Johnson and seconded by Alderman Trapp to approve the invoices. Alderman Vincent-Aye, Alderman Johnson-Aye, Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye and Alderman Hemphill-Aye. All votes aye. Motion carried.

May Utility Adjustment Report- Motion made by Alderman Vincent and seconded by Alderman Hemphill to approve the adjustment report. Alderman Vincent-Aye, Alderman Johnson-Aye, Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye and Alderman Hemphill-Aye. All votes aye. Motion carried.

The Financial Officer asked the Board if there were any objections to the utility adjustment report being presented quarterly instead of monthly. There were no objections.

Report from the City Administrator There was no report.

Economic Development Task Force Presentation/Discussion-Sam Baird of the Task Force spoke to the Board about the City sign ordinance. The task force presented the Board with recommendations for changes to the ordinance that they would like the Board to pass along to the Planning and Zoning Commission to consider. After discussion among the Board, a **Motion** was made by Alderman Vincent and seconded by Alderman Hemphill to send the information to Planning and Zoning. Alderman Vincent-Aye, Alderman Johnson-Aye, Alderman Simmons-Aye, Alderman Trapp-Aye, Alderman Roggensees-Aye and Alderman Hemphill-Aye. All votes aye. Motion carried

Water and Sewer Rate Study Presentation- The City Administrator presented the results of the study that was the accumulation of four months of calculating. The information had been presented to the BOA at a special meeting on June 4th. The Mayor asked if there were any questions or comments from the Board or the citizens present. There were none.

SSO Draft Report- The City Administrator presented the study that City staff had put together. It was explained that this study was done to provide options available to ultimately eliminate the SSO's at Regional Lift Station. The City Administrator expressed that this information was to be used as a planning tool, not to provide a definitive answer to the problem. There was discussion among the Board and staff and a **Motion** was made by Alderman Vincent with a second by Alderman Hemphill to move ahead with the following staff's recommendations:

•Ask Springfield if we can borrow their flow meters so that we can begin gathering dry and wet weather flow data. If the is not possible, then the City will need to purchase them.
•Identify elements of the collection system to be rehabilitated to remove/eliminate some I&I, manholes and/or main line rehabilitation.
•Develop option for funding both interim and long term solutions.
•Amend the HDR Engineering contract to prepare a design and estimate of probable cost for and interim improvement pumping capabilities.

Ordinance rezoning 307 E. Proctor Rd. from C-1 to C2 (2nd Reading)

First Reading: 05-14-2012 **Second Reading: 06-11-2012**

Council Bill No.: 12-27 **Ordinance No.: 120611**

AN ORDINANCE

AMENDING the Willard Land Use Regulations, Section 400.380A, City of Willard Zoning Map, by rezoning parcel #880726402025, as shown in the records of the Greene County Assessor's office, known locally as 307 Procter Road, which is also identified as Lot 1 of the Re-plat of the Jerry's General Store Subdivision of the City of Willard.

Second read was conducted by the City Clerk.
Citizens Input –None
Discussion/Vote- **Motion** was made by Alderman Vincent and seconded by Alderman Roggensees to approve the second read. Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Ordinance for the Freedom Bank final plat (2nd Reading)

First Reading: 05-14-2012 **Second Reading: 06-11-2012**

Council Bill No.: 12-28 **Ordinance No.: 120611A**

AN ORDINANCE

AUTHORIZING the acceptance of the public streets and easements to the City of Willard as shown on the Preliminary Plat of ATM Square, generally located in the southeast corner of State Hwy AB and State Hwy 160, upon the applicant filing and recording a final plat that substantially conforms to the preliminary plat; and authorizing the City Clerk to sign the final plat upon compliance with the terms of this ordinance. (Planning and Zoning Commission and staff recommend that the Board of Aldermen accept the public streets and easements)

Second read was conducted by the City Clerk.
Citizen Input-None
Discussion/Vote- **Motion** was made by Alderman Johnson and seconded by Alderman Simmons to approve the second read. Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Amendment to the Sewer Rate Ordinance(1st and 2nd Reading

First Reading: 06-11-2012 **Second Reading: 06-11-2012**

Council Bill No.: 12-29 **Ordinance No.:120611B**

AN ORDINANCE

AN ORDINANCE repealing Title VII, Utilities, Chapter 710, Sewer Use and Sewer Rates, Article VII, Wastewater Charges and Rates, Section 710.470, Rates, of the Municipal Code of the City of Willard in its entirety and replaces it with a new Section 710.470 and declaring an emergency.

First read was conducted by the City Clerk.
Citizen Input- Sam Baird asked that the rate increase be explained to the residents of Villa Park.
Discussion/Vote-**Motion** was made by Alderman Vincent and seconded by Alderman Roggensees to approve the first read. Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Second read was conducted by the City Clerk.
Citizen Input-None
Discussion/Vote- **Motion** was made by Alderman Johnson and seconded by Alderman Simmons to approve the second read. Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Amendment to the Water Rate Ordinance(1st and 2nd Reading)

First Reading: 06-11-2012 **Second Reading: 06-11-2012**

Council Bill No.12-30 **Ordinance No.: 120611C**

AN ORDINANCE

AN ORDINANCE repealing Title VII, Utilities, Chapter 705, Waterworks System, Article II, Water Service, Section 705.040, Water Rates, of the Municipal Code of the City of Willard in its entirety and replaces it with a new Section 710.470 and declaring an emergency.

First read was conducted by the City Clerk.
Citizen Input-None
Discussion/Vote- **Motion** was made by Alderman Vincent and seconded by Alderman Roggensees to approve the first read. Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Second read was conducted by the City Clerk.
Citizen Input-None
Discussion/Vote- **Motion** was made by Alderman Hemphill and seconded by Alderman Trapp to approve the second read. Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Amendment to Ordinance #091214(Seatbelts) (1st Reading)

AN ORDINANCE

AN ORDINANCE approving municipal code amendments to Title III, Traffic Code, Chapter 370, Vehicle Equipment, Article II, Other Vehicle Equipment, Section 370.160, Seat Belts, of the Municipal Code of the City of Willard.

First read was conducted by the City Clerk.
Citizen Input-None
Discussion/Vote- Alderman Vincent stated that that the citizens wanted the ordinance and that he believes that they still do. **Motion** was made by Alderman Hemphill and seconded by Alderman Johnson to approve the first read. Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Nay and Alderman Johnson-Aye. Four votes aye. One vote Nay. Motion carried.

Old Business-Alderman Roggensees stated that he would like to see the information on the building code regulations put into a format that may make it easier for citizens to understand. The Board discussed the feasibility of accomplishing this request. The City Clerk informed the Board that there will be new software implemented soon that will assist in finding information on all City codes and regulations.

Adjourn Meeting- Motion was made by Alderman Hemphill and seconded by Alderman Vincent to adjourn the meeting. Alderman Simmons----, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Meeting adjourned at 9:30 p.m.

Tom Keltner, Mayor of Willard

Dale Duvall, City Clerk

CITY OF WILLARD
BOARD OF ALDERMAN
SPECIAL MEETING
June 11, 2012

Board present: - Alderman Hemphill-present, Mayor Keltner-present, Alderman Vincent-present, Alderman Trapp-present, and Alderman Johnson- present. Alderman Roggensees and Alderman Simmons were not present.

Staff present: City Clerk, Dale Duvall; CFO, Karen Robson; City Administrator; Nicholas Heatherly; Director of Development, Randy Brown; Parks and Recreation Director, Kevin McDonald, Public Works Director Justin Reaves, Willard Police Chief, Tom McClain; and Willard Reserve Officer, Bill Lingenfielser.

City Attorney Ken Reynolds was also present.

Citizens in attendance: Sam Baird, Mindy Latham, Barbara Forshee, and Wendell Forshee.

April Crain with the Cross Country Times Newspaper was also present.

Mayor Tom Keltner led the Pledge of Allegiance.

Call to Order -Mayor Tom Keltner called the meeting to order at 6:30 pm.

Roll Call -The City Clerk called the roll call. Alderman Trapp----, Alderman Roggensees-present, Alderman Hemphill-present, Mayor Keltner-present, Alderman Johnson---present, Alderman Vincent-present and Alderman Simmons----.

Capital Improvement Tax Discussion- The City Administrator explained to those in attendance about the capital improvement tax and the different projects that the monies may be used for.
He then opened the floor to hear citizens input.
There was no citizen input and no input from the Board.

Adjourn Meeting- Motion was made by Alderman Hemphill and seconded by Alderman Johnson to adjourn the meeting. Alderman Simmons---, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Meeting adjourned at 6:40 p.m.

Tom Keltner, Mayor of Willard

Dale Duvall, City Clerk

CITY OF WILLARD
BOARD OF ALDERMEN

AGENDA ITEM
FINANCE DEPARTMENT

ACTION REQUIRED: APPROVAL REQUESTED

1. June outstanding invoices

CITY OF WILLARD
Unpaid Invoice Listing
July 05, 2012

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
ACE150	AC ELECTRICAL SYSTEMS, INC.	121375WA	6/22/12	7/15/12	REPAIR WELL STARTE	2	900	225.00
ADF150	ARBOR DAY FOUNDATION	06302012PK	6/30/12	7/15/12	DUES ARBOR FOUNDAT	3	840	50.00
ADV170	ADVANCED COMPUTER SERVICES	6027WA	6/30/12	7/15/12	UTILITY SOFTWRE	2	876	49.99
ARC110	AMERICAN RED CROSS	10080248PK	5/25/12	7/15/12	TRAINING- POOL	3	945	54.00
ASH395	ASH GROVE TRUE VALUE HARDWARE	367389SE	6/27/12	7/15/12	COOLERS & BRACKET	2	1935	193.98
ASH395	ASH GROVE TRUE VALUE HARDWARE	367389WA	6/27/12	7/15/12	COOLER & BRACKETS	2	935	193.98
					Vendor Total			387.96
ATT135	A T & T/CINGULAR	6252012GN	6/26/12	7/15/12	PHONE SERVICE	1	940	68.96
ATT135	A T & T/CINGULAR	6252012SE	6/26/12	7/15/12	PHONE SERVICE	2	1959	28.08
					Vendor Total			97.04
BJS110	BJ'S TROPHY SHOP	91070PK	6/26/12	7/15/12	RIBBONS	3	937	50.00
BLD150	BLUEDOG GRAPHIX	165PK	6/28/12	7/15/12	SHIRTS FREE FEST	3	850	85.00
BLD150	BLUEDOG GRAPHIX	00168WA	6/19/12	7/15/12	STAFF SHIRTS	3	935	403.74
					Vendor Total			488.74
BRC150	BILL ROBERTS CHEVROLET	57853SE	6/25/12	7/15/12	WATERPUMP	2	1965	814.12
CEN200	CENTRAL DODGE	302686LW	6/05/12	7/15/12	REPAIR FAN	1	1965	112.20
CIT105	CITY OF WILLARD	6202012GN	6/20/12	7/15/12	UTILITIES	1	959	76.04
CIT105	CITY OF WILLARD	6202012LW	6/22/12	7/15/12	UTILITIES	1	1959	14.00
					Vendor Total			90.04
CIT305	CITY OF SPRINGFIELD	06272012SE	6/27/12	7/15/12	JUNE SPFLD SEWER	2	1930	26647.88
CKE100	Corky's equipment	363562SE	6/14/12	7/15/12	LIFT & RAMPS	2	1810	5481.54
CKE100	Corky's equipment	363562WA	6/14/12	7/15/12	LIFT &RAMPS	2	810	5481.55
					Vendor Total			10963.09
COM380	COMMERCE TRUST COMPANY	800047318WA	6/20/12	7/15/12	INTEREST SERIES 05	2	870	8730.63
COM380	COMMERCE TRUST COMPANY	800047516SE	6/20/12	7/15/12	INTEREST SERIES 08	2	1870	28059.69
COM380	COMMERCE TRUST COMPANY	800047516WA	6/20/12	7/15/12	INTEREST SERIES 08	2	870	28059.69
					Vendor Total			64850.01
COM385	COMMERCE TRUST CO	3157003SE	6/25/12	7/15/12	WW/SS SERIES 2003	2	1855	150.00
COM385	COMMERCE TRUST CO	3157003WA	6/25/12	7/15/12	WW/SS SERIES 2003	2	855	150.00
COM385	COMMERCE TRUST CO	3157171PK	6/25/12	7/15/12	REFUNDING LEASE	3	855	750.00
					Vendor Total			1050.00
COMMGN	COMMERCE CREDIT CARD SERVICES	634257GN	6/18/12	7/15/12	ON-LINE STORAGE	1	876	50.00
COMMGN	COMMERCE CREDIT CARD SERVICES	5232012GN	5/23/12	7/15/12	OFFICE SUPPLIES	1	885	5.37
COMMGN	COMMERCE CREDIT CARD SERVICES	5312012GN	5/31/12	7/15/12	25" CABLE	1	876	22.99
COMMGN	COMMERCE CREDIT CARD SERVICES	6122012GN	6/12/12	7/15/12	OFFICE SUPPLIES	1	885	89.94
COMMGN	COMMERCE CREDIT CARD SERVICES	6132012GN	6/13/12	7/15/12	ONLINE-POSTAGE FEE	1	876	15.99
COMMGN	COMMERCE CREDIT CARD SERVICES	6142012GN	6/14/12	7/15/12	POSTAGE	1	885	39.21
COMMGN	COMMERCE CREDIT CARD SERVICES	6192012GN	6/30/12	7/15/12	TRAVEL EXPENSE	1	945	7.86
COMMGN	COMMERCE CREDIT CARD SERVICES	6262012GN	6/26/12	7/15/12	E-MAIL HOSTING	1	876	120.00
COMMGN	COMMERCE CREDIT CARD SERVICES	6302012GN	6/30/12	7/15/12	POSTAGE	1	885	42.51
COMMGN	COMMERCE CREDIT CARD SERVICES	05212012GN	5/21/12	7/15/12	PLAT COPIES	1	885	6.46
COMMGN	COMMERCE CREDIT CARD SERVICES	05232012GN	5/23/12	7/15/12	OFFICE SUPPLY	1	885	129.98
COMMGN	COMMERCE CREDIT CARD SERVICES	06122012GN	6/12/12	7/15/12	POSTAGE PAYABLES	1	885	23.40
COMMGN	COMMERCE CREDIT CARD SERVICES	06182012GN	6/18/12	7/15/12	CERTIFIED- NUISANC	1	885	5.95
COMMGN	COMMERCE CREDIT CARD SERVICES	06182012GN	6/18/12	7/15/12	OFFICE SUPPLY	1	885	15.48
COMMGN	COMMERCE CREDIT CARD SERVICES	131473055GN	5/31/12	7/15/12	NETWORK CABLE	1	935	14.98
COMMGN	COMMERCE CREDIT CARD SERVICES	210251206GN	5/21/12	7/15/12	SUPPLY POSTAGE	1	885	61.97
COMMGN	COMMERCE CREDIT CARD SERVICES	429019820GN	5/23/12	7/15/12	DOMAIN RENEWAL	1	876	75.66
					Vendor Total			727.75
COMMLW	COMMERCE CREDIT CARD SERVICES	04162012LW	4/16/12	7/15/12	LODGING - TRAINING	1	1945	411.40
COMMLW	COMMERCE CREDIT CARD SERVICES	05212012LW	5/21/12	7/15/12	POSTAGE- CERTI	1	1885	8.44
COMMLW	COMMERCE CREDIT CARD SERVICES	05222012LW	5/22/12	7/15/12	INK CART	1	1885	26.75
COMMLW	COMMERCE CREDIT CARD SERVICES	05232012LW	5/23/12	7/15/12	OFFICE SUPPLY	1	1885	3.99
COMMLW	COMMERCE CREDIT CARD SERVICES	06122012LW	6/12/12	7/15/12	OFFICE SUPPLIES	1	1885	14.99
COMMLW	COMMERCE CREDIT CARD SERVICES	06142012LW	6/14/12	7/15/12	POSTAGE	1	1885	33.95
COMMLW	COMMERCE CREDIT CARD SERVICES	06182012LW	6/18/12	7/15/12	OFFICE SUPPLY	1	1885	24.29
COMMLW	COMMERCE CREDIT CARD SERVICES	06202012LW	6/20/12	7/15/12	POSTAGE	1	1885	0.90
COMMLW	COMMERCE CREDIT CARD SERVICES	06302012LW	6/30/12	7/15/12	POSTAGE	1	1885	31.20
					Vendor Total			555.91
COMMPD	COMMERCE CREDIT CARD SERVICES	06182012PD	6/18/12	7/15/12	INK CART	1	4885	54.39
COMMPK	COMMERCE CREDIT CARD SERVICES	9886PK	5/29/12	7/15/12	HEAD IMMOBILIZER	3	937	119.90
COMMPK	COMMERCE CREDIT CARD SERVICES	232956PK	5/09/12	7/15/12	RENT HOIST POOL	3	900	22.00

CITY OF WILLARD
Unpaid Invoice Listing
July 05, 2012

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
COMMPK	COMMERCE CREDIT CARD SERVICES	252676PK	5/30/12	7/15/12	PRO CLEANING KIT	3	937	94.06
COMMPK	COMMERCE CREDIT CARD SERVICES	5242012PK	6/30/12	7/15/12	RADIO - POOL	3	937	36.00
COMMPK	COMMERCE CREDIT CARD SERVICES	06122012PK	6/12/12	7/15/12	POSTAGE PAYABLES	3	885	11.70
COMMPK	COMMERCE CREDIT CARD SERVICES	06142012PK	6/14/12	7/15/12	POSTAGE	3	885	20.54
COMMPK	COMMERCE CREDIT CARD SERVICES	06152012PK	6/15/12	7/15/12	CARD READER PRINT	3	935	24.27
COMMPK	COMMERCE CREDIT CARD SERVICES	06202012PK	6/20/12	7/15/12	POSTAGE	3	885	3.45
COMMPK	COMMERCE CREDIT CARD SERVICES	06302012PK	6/30/12	7/15/12	POSTAGE	3	885	23.19
					Vendor Total			355.11
COMMSE	COMMERCE CREDIT CARD SERVICES	338863SE	6/12/12	7/15/12	SONICWALL	2	1935	380.61
COMMSE	COMMERCE CREDIT CARD SERVICES	06122012SE	6/12/12	7/15/12	POSTAGE PAYABLES	2	1885	4.95
COMMSE	COMMERCE CREDIT CARD SERVICES	06152012SE	6/15/12	7/15/12	POSTAGE-REMINDER	2	1885	112.50
COMMSE	COMMERCE CREDIT CARD SERVICES	06182012SE	6/18/12	7/15/12	PAPER FOR ENCLOSUR	2	1885	29.72
					Vendor Total			527.78
COMMST	COMMERCE CREDIT CARD SERVICES	05232012ST	5/23/12	7/15/12	WIRE BRUSH	1	2935	263.40
COMMWA	COMMERCE CREDIT CARD SERVICES	338863WA	6/12/12	7/15/12	SONICWALL	2	935	380.61
COMMWA	COMMERCE CREDIT CARD SERVICES	676379WA	5/23/12	7/15/12	CHLORINE	2	935	133.53
COMMWA	COMMERCE CREDIT CARD SERVICES	06122012WA	6/12/12	7/15/12	OFFICE SUPPLIES	2	885	8.58
COMMWA	COMMERCE CREDIT CARD SERVICES	06122012WA	6/12/12	7/15/12	POSTAGE PAYABLES	2	885	4.95
COMMWA	COMMERCE CREDIT CARD SERVICES	06132012WA	6/13/12	7/15/12	FAX MACHINE	2	885	99.99
COMMWA	COMMERCE CREDIT CARD SERVICES	06142012WA	6/14/12	7/15/12	POSTAGE	2	885	6.30
COMMWA	COMMERCE CREDIT CARD SERVICES	06152012WA	6/15/12	7/15/12	POSTAGE-REMINDER	2	885	112.50
COMMWA	COMMERCE CREDIT CARD SERVICES	06182012WA	6/18/12	7/15/12	CERTIFIED DNR	2	885	10.60
COMMWA	COMMERCE CREDIT CARD SERVICES	06182012WA	6/18/12	7/15/12	PAPER FOR ENCLOSUR	2	885	29.72
COMMWA	COMMERCE CREDIT CARD SERVICES	06302012WA	6/30/12	7/15/12	POSTAGE	2	885	3.10
					Vendor Total			789.88
DAY425	DAYSTAR DISTRIBUTING INC.	101262GN	6/05/12	7/15/12	FIXTURE FLAG	1	935	113.01
DIR520	DIRECTV	5843948PK	6/30/12	7/15/12	TV SERVICE FOR REC	3	876	102.99
DTI150	DATA TECHNOLOGIES, INC	32840GN	6/30/12	7/15/12	TRAINING	1	945	673.96
DTI150	DATA TECHNOLOGIES, INC	32840SE	6/30/12	7/15/12	TRAINING	2	1945	673.97
DTI150	DATA TECHNOLOGIES, INC	32840WA	6/30/12	7/15/12	TRAINING	2	945	673.97
					Vendor Total			2021.90
EMP210	EMPIRE ELECTRIC	630212PK	6/30/12	7/15/12	UTILITIES	3	955	5789.66
EMP210	EMPIRE ELECTRIC	6302012ST	6/30/12	7/15/12	UTILITIES	1	2935	53.79
EMP210	EMPIRE ELECTRIC	06302012GN	6/30/12	7/15/12	UTILITIES	1	955	486.99
EMP210	EMPIRE ELECTRIC	06302012LW	6/30/12	7/15/12	UTILITIES	1	1955	413.14
EMP210	EMPIRE ELECTRIC	06302012SE	6/30/12	7/15/12	UTILITIES	2	1955	3652.03
EMP210	EMPIRE ELECTRIC	06302012ST	6/30/12	7/15/12	UTILITIES	1	2930	4578.39
EMP210	EMPIRE ELECTRIC	06302012WA	6/30/12	7/15/12	UTILITIES	2	955	7786.82
EMP210	EMPIRE ELECTRIC	8205360067PK	6/27/12	7/15/12	FREEDOM FEST TEMP	3	955	6.67
					Vendor Total			22767.49
FAS500	FASTENAL COMPANY	164804PK	6/04/12	7/15/12	LOCKS	3	935	43.69
FED100	FEDERAL PROTECTION INC	491961PK	6/01/12	7/15/12	ALARM INSP-QRTLY	3	876	108.00
FOU325	FOURAKER PRINTING CO.	9926SE	6/20/12	7/15/12	BILLING ENV	2	1885	122.50
FOU325	FOURAKER PRINTING CO.	9926WA	6/20/12	7/15/12	BILLING ENV	2	885	122.50
FOU325	FOURAKER PRINTING CO.	9928SE	6/20/12	7/15/12	PRINTING NOTICE	2	1885	52.50
FOU325	FOURAKER PRINTING CO.	9928WA	6/20/12	7/15/12	PRINTING NOTICE	2	885	52.50
					Vendor Total			350.00
FRO560	FROG'S DETAILED SPECIALITIES	06122012PK	6/12/12	7/15/12	SIGN	3	935	220.00
FRO560	FROG'S DETAILED SPECIALITIES	06282012PK	6/28/12	7/15/12	FREEDOM FEST SIGN	3	938	60.00
					Vendor Total			280.00
GCH100	GREENE CO HEALTH DEPT	244WA	6/26/12	7/15/12	WATER TESTS	2	876	104.00
GLA200	Glenn's Automotive LLC	1198LW	6/14/12	7/15/12	IGN COIL & PLUGS	1	1965	127.93
GLA200	Glenn's Automotive LLC	1219SE	6/22/12	7/15/12	LEAK & #2 INJECT	2	1965	60.00
					Vendor Total			187.93
GOT335	GOTT'S RENT A POTS	54627PK	6/30/12	7/15/12	EVENT TOILETS	3	850	600.00
HAR160	HARRY COOPER SUPPLY COMPANY	3429120001SE	6/14/12	7/15/12	WIRE & SWITCH	2	1935	206.43
HAR160	HARRY COOPER SUPPLY COMPANY	3429120001WA	6/14/12	7/15/12	WIRE & SWITCH	2	935	206.44
					Vendor Total			412.87
HAW145	HAWKINS INC.	3349743WA	6/11/12	7/15/12	CHLORINE CYLINDER	2	935	509.33
HAW145	HAWKINS INC.	3349784WA	6/11/12	7/15/12	MISC- WATER METERS	2	935	2583.83
					Vendor Total			3093.16
HER180	HERTZ EQUIPMENT RENTAL	26299436SE	6/20/12	7/15/12	LOAD BINDER	2	1935	417.06

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HIL100	HILLYARD JANITORIAL SUPPLY	600271966PK	6/14/12	7/15/12	SUPPLIES -PRKS	3	935	105.07
HIL100	HILLYARD JANITORIAL SUPPLY	600271967PK	6/14/12	7/15/12	SUPPLIES- POOL	3	937	105.07
HIL100	HILLYARD JANITORIAL SUPPLY	600290128GN	6/26/12	7/15/12	SUPPLIES	1	935	78.14
HIL100	HILLYARD JANITORIAL SUPPLY	600290129PK	6/26/12	7/15/12	SUPPLIES	3	935	78.14
					Vendor Total			366.42
INL105	INLAND PRINTING COMPANY	53484GN	6/19/12	7/15/12	CANON COPIER	1	885	20.81
INL105	INLAND PRINTING COMPANY	53484GN	6/30/12	7/15/12	CANON- JULY 2012	1	885	20.81
					Vendor Total			41.62
KEL425	KELLEY'S POLICE & TACTICAL SUP	89432LW	5/22/12	7/15/12	UNIFORM- MCCLAIN	1	1950	268.89
KEL425	KELLEY'S POLICE & TACTICAL SUP	90178LW	6/09/12	7/15/12	UNIFORM-PAYNE	1	1950	55.85
					Vendor Total			324.74
KEN435	KENCO FIRE EQUIPMENT, INC	7022012PK	6/30/12	7/15/12	RANGE GUARD & INSP	3	876	97.50
KEY300	KEY EQUIPMENT & SUPPLY CO.	40666SE	5/29/12	7/15/12	REPAIR CAMERA	2	1900	541.88
LAK110	LAKELAND LABORATORIES	19131SE	6/18/12	7/15/12	WASTEWATER TEST	2	1876	135.00
LEG250	Legalshield	37302LW	6/30/12	7/15/12	LEGAL SERVICE	1	1876	53.85
LOC250	Locke Supply Co.	18016953WA	6/14/12	7/15/12	CONNECT, CONDUIT	2	935	91.13
LOC250	Locke Supply Co.	18029039PK	6/15/12	7/15/12	MISC CONNECTORS	3	937	39.14
					Vendor Total			130.27
LOW505	LOWES CREDIT SERVICES	46147WA	6/06/12	7/15/12	INSECT SPRAY	2	935	25.94
LOW505	LOWES CREDIT SERVICES	05302012PK	5/30/12	7/15/12	QUICKLINK	3	937	32.10
LOW505	LOWES CREDIT SERVICES	06252012PK	6/20/12	7/15/12	PAINT & BRUSHES	3	900	64.91
					Vendor Total			122.95
MAN160	MANN, WALTER, BISHOP & SHERMAN	15693LW	6/30/12	7/15/12	ATTORNEY FEES	1	1876	758.86
MAR125	MARCK INDUSTRIES, INC.	62110PK	6/18/12	7/15/12	FIRE ALARM INSP	3	876	125.00
MED230	MEDIACOM	6302012GN	6/30/12	7/15/12	SERVICE JULY	1	959	10.00
MID300	MID-MISSOURI BANK	06132012PK	6/13/12	7/15/12	PRINCIPAL PAYMENT	3	380	34000.00
MIS350	MISSOURI LAGERS	06272012GN	6/27/12	7/15/12	RETIREMENT	1	910	830.51
MIS350	MISSOURI LAGERS	06272012LW	6/27/12	7/15/12	RETIREMENT	1	1910	2513.32
MIS350	MISSOURI LAGERS	06272012PD	6/27/12	7/15/12	RETIREMENT	1	4910	328.62
MIS350	MISSOURI LAGERS	06272012PK	6/27/12	7/15/12	RETIREMENT	3	910	1024.80
MIS350	MISSOURI LAGERS	06272012SE	6/27/12	7/15/12	RETIREMENT	2	1910	966.03
MIS350	MISSOURI LAGERS	06272012ST	6/27/12	7/15/12	RETIREMENT	1	2910	644.02
MIS350	MISSOURI LAGERS	06272012WA	6/27/12	7/15/12	RETIREMENT	2	910	966.02
					Vendor Total			7273.32
MOC100	MISSOURI ONE CALL	2060362SE	6/30/12	7/15/12	LOCATE FEES	2	1876	81.25
MOC100	MISSOURI ONE CALL	2060362WA	6/30/12	7/15/12	LOCATE FEES	2	876	81.25
					Vendor Total			162.50
MUR460	MURFIN'S MARKET	0652012PK	6/25/12	7/15/12	CONCESSIONS	3	820	7.79
MUR460	MURFIN'S MARKET	05312012PK	5/31/12	7/15/12	SUPPLIES-CAMP	3	935	18.52
MUR460	MURFIN'S MARKET	06072012PK	6/07/12	7/15/12	WEEDKILLER	3	935	35.94
MUR460	MURFIN'S MARKET	06142012PK	6/14/12	7/15/12	SUPPLIES	3	935	13.36
MUR460	MURFIN'S MARKET	06192012PK	6/19/12	7/15/12	CONCESSION	3	820	11.74
MUR460	MURFIN'S MARKET	06242012PK	6/24/12	7/15/12	TAPE & WASP SPRAY	3	935	6.99
MUR460	MURFIN'S MARKET	06242012PK	6/25/12	7/15/12	BLUE ICE	3	935	7.96
					Vendor Total			102.30
NRO150	NROUTE ENTERPRISES, LLC	120613LW	6/26/12	7/15/12	REPAIR SIREN BOX	1	1900	145.00
NWM100	NW MEDIA	15247GN	5/31/12	7/15/12	ADVERTISING	1	800	25.00
NWM100	NW MEDIA	15247PK	5/31/12	7/15/12	LEGAL NOTICES	3	800	96.00
					Vendor Total			121.00
OFF250	OFFICER CPA FIRM LLC	2488GN	6/30/12	7/15/12	JUNE AUDIT SERVICE	1	876	2250.00
OIS160	ONLINE INFORMATION SERVICES	423734SE	6/30/12	7/15/12	UTILITY REPORT	2	1876	125.55
OIS160	ONLINE INFORMATION SERVICES	423734WA	6/30/12	7/15/12	UTILITY REPORT	2	876	125.55
					Vendor Total			251.10
ORE145	O'REILLY'S AUTO PARTS	184526LW	5/31/12	7/15/12	SAND PAPER	1	1900	9.42
ORE145	O'REILLY'S AUTO PARTS	184534LW	5/31/12	7/15/12	TUBE CUTTER	1	1900	8.99
ORE145	O'REILLY'S AUTO PARTS	184600LW	5/31/12	7/15/12	TIE ROD END	1	2965	62.14
ORE145	O'REILLY'S AUTO PARTS	184728LW	6/05/12	7/15/12	DUST BOOT	1	1965	5.49
ORE145	O'REILLY'S AUTO PARTS	185430SE	6/05/12	7/15/12	ALTERNATOR-TRACTOR	2	1965	142.13
ORE145	O'REILLY'S AUTO PARTS	185511LW	6/05/12	7/15/12	ANTIFREEZE	1	1965	25.98
ORE145	O'REILLY'S AUTO PARTS	185987WA	6/08/12	7/15/12	CONNECTOR	3	935	2.69

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ORE145	O'REILLY'S AUTO PARTS	185992PK	6/07/12	7/15/12	BATTERY CABLE	3	965	37.35
ORE145	O'REILLY'S AUTO PARTS	186020WA	6/08/12	7/15/12	TERMINAL	2	935	6.68
ORE145	O'REILLY'S AUTO PARTS	186530PK	6/11/12	7/15/12	OIL-BATTERIES	3	935	41.17
ORE145	O'REILLY'S AUTO PARTS	186886LW	6/13/12	7/14/12	SPRAY PAINT	1	1900	22.47
ORE145	O'REILLY'S AUTO PARTS	187285LW	6/15/12	7/15/12	SEAT COVERS	1	1935	19.99
ORE145	O'REILLY'S AUTO PARTS	187397LW	6/16/12	7/15/12	WIPER FLUID & MISC	1	1935	20.27
ORE145	O'REILLY'S AUTO PARTS	187591LW	6/17/12	7/15/12	HEADLAMP	1	1935	17.98
ORE145	O'REILLY'S AUTO PARTS	187644WA	6/18/12	7/15/12	FLAGTERM	2	935	7.50
ORE145	O'REILLY'S AUTO PARTS	187727LW	6/18/12	7/15/12	BATTERY	1	1935	107.25
ORE145	O'REILLY'S AUTO PARTS	187728LW	6/18/12	7/15/12	CREDIT BATTERY COR	1	1935	-12.00
ORE145	O'REILLY'S AUTO PARTS	187818SE	6/19/12	7/15/12	CONNECTORS	2	1935	6.68
ORE145	O'REILLY'S AUTO PARTS	187921WA	6/19/12	7/15/12	BRAKE & WIPER FLUI	2	935	95.52
ORE145	O'REILLY'S AUTO PARTS	188024LW	6/20/12	7/15/12	DIS PADS	1	1965	59.89
ORE145	O'REILLY'S AUTO PARTS	188037LW	6/20/12	7/15/12	BOLTS	1	1965	5.18
ORE145	O'REILLY'S AUTO PARTS	188059LW	6/20/12	7/15/12	ROTO-C	1	1965	24.00
ORE145	O'REILLY'S AUTO PARTS	188177LW	6/21/12	7/15/12	ROTOR & BUSHING	1	1965	256.23
ORE145	O'REILLY'S AUTO PARTS	188216SE	6/21/12	7/15/12	TOOL & SOLDER	2	1935	34.41
ORE145	O'REILLY'S AUTO PARTS	188247WA	6/21/12	7/15/12	SOLDER GUN	2	935	19.99
ORE145	O'REILLY'S AUTO PARTS	188469PK	6/22/12	7/15/12	BOLTS & WASHERS	3	937	8.06
ORE145	O'REILLY'S AUTO PARTS	189019WA	6/26/12	7/15/12	WRENCH SET	2	935	75.99
ORE145	O'REILLY'S AUTO PARTS	189022WA	6/26/12	7/15/12	WRENCH SET	2	935	50.99
ORE145	O'REILLY'S AUTO PARTS	189024WA	6/26/12	7/15/12	WRENCH RETURN	2	935	-75.99
ORE145	O'REILLY'S AUTO PARTS	189157PK	6/27/12	7/15/12	REDUCER	3	938	35.05
ORE145	O'REILLY'S AUTO PARTS	189280LW	6/27/12	7/15/12	ANTIFREEZE	1	1935	21.98
					Vendor Total			1143.48
OZA255	OZARKS COCA COLA	120939	6/26/12	7/15/12	CONCESSIONS	3	820	195.83
OZA255	OZARKS COCA COLA	40892PK	5/18/12	7/15/12	CONCESSION- POOL	3	820	516.52
OZA255	OZARKS COCA COLA	49967PK	5/25/12	7/15/12	CONCESSIONS	3	820	43.70
OZA255	OZARKS COCA COLA	57686PK	6/14/12	7/15/12	CONCESSION- REC	3	820	44.00
OZA255	OZARKS COCA COLA	63643PK	5/31/12	7/15/12	CONCESSION	3	820	334.82
OZA255	OZARKS COCA COLA	63643PK	5/31/12	7/15/12	CONCESSION	3	820	334.82
OZA255	OZARKS COCA COLA	70875PK	5/31/12	7/15/12	CONCESSION	3	820	327.41
OZA255	OZARKS COCA COLA	81510PK	6/06/12	7/15/12	CONCESSION REC	3	820	285.96
OZA255	OZARKS COCA COLA	83776PK	6/08/12	7/15/12	CONCESSION	3	820	227.07
OZA255	OZARKS COCA COLA	92819PK	6/13/12	7/15/12	CONCESSION	3	820	223.66
OZA255	OZARKS COCA COLA	101813PK	6/19/12	7/15/12	CONCESSION	3	820	284.70
OZA255	OZARKS COCA COLA	108619SE	6/22/12	7/15/12	REPLENISH	2	1935	68.71
OZA255	OZARKS COCA COLA	108619WA	6/22/12	7/15/12	REPLENISH MACHINE	2	935	68.71
OZA255	OZARKS COCA COLA	120955PK	6/26/12	7/15/12	CONCESSION	3	820	378.22
OZA255	OZARKS COCA COLA	10509024WA	5/31/12	7/15/12	CONCESSION	2	885	21.84
					Vendor Total			3355.97
OZA270	OZARK POWER CENTER INC.	12494461PK	5/23/12	7/15/12	BELTS FOR MOWER	3	900	274.53
OZA280	Ozark Greenways, Inc	06132012SE	6/13/12	7/15/12	RENT- JULY 2012	2	1876	250.00
OZA280	Ozark Greenways, Inc	06132012WA	6/13/12	7/15/12	RENT- JULY 2012	2	876	250.00
					Vendor Total			500.00
PAS100	PLAY IT AGAIN SPORTS	12379PK	6/06/12	7/15/12	SHIRTS & HATS	3	936	728.00
PAS100	PLAY IT AGAIN SPORTS	12380PK	6/06/12	7/15/12	SHIRTS & HATS	3	936	716.80
PAS100	PLAY IT AGAIN SPORTS	12381PK	6/06/12	7/15/12	HATS	3	936	896.00
PAS100	PLAY IT AGAIN SPORTS	12382PK	6/06/12	7/15/12	SHIRTS	3	936	768.75
PAS100	PLAY IT AGAIN SPORTS	12384PK	6/12/12	7/15/12	SHIRTS	3	936	600.00
PAS100	PLAY IT AGAIN SPORTS	12417PK	6/14/12	7/15/12	SWIM SHIRTS	3	937	432.00
PAS100	PLAY IT AGAIN SPORTS	12418PK	6/30/12	7/15/12	SHIRTS & HATS	3	936	234.00
PAS100	PLAY IT AGAIN SPORTS	12447PK	6/18/12	7/15/12	SHIRTS	3	936	93.50
					Vendor Total			4469.05
POT250	POTTER EQUIPMENT CO., INC.	20432WA	6/30/12	7/15/12	THERMOSTAT	2	900	309.34
RAC450	RACE BROS. FARM SUPPLY, INC.	643627WA	6/06/12	7/15/12	WEED KILLER-SPRAYE	2	935	88.98
RAC450	RACE BROS. FARM SUPPLY, INC.	643916PK	6/15/12	7/15/12	HARDWARE	3	935	18.70
RAC450	RACE BROS. FARM SUPPLY, INC.	644293PK	6/27/12	7/15/12	BLACK PAINT	3	900	29.99
					Vendor Total			137.67
REN390	RENEGADE CHEMICALS LLC	12982PK	6/29/12	7/15/12	FOOT VALVE	3	937	5.00
REX380	REX SMITH OIL CO.	71333WA	6/21/12	7/15/12	#2 CLEAR DIESEL	2	965	1220.24
REX380	REX SMITH OIL CO.	6012012PK	6/01/12	7/15/12	#10 DYED DIESEL	3	965	289.85
REX380	REX SMITH OIL CO.	06202012PK	6/20/12	7/15/12	#10 DYED DIESEL	3	960	261.94
					Vendor Total			1772.03
RGG200	REYNOLDS, GOLD & GROSSER PC	159669GN	6/22/12	7/15/12	ATTORNEY SERVICES	1	876	1278.60
RGG200	REYNOLDS, GOLD & GROSSER PC	159669LW	6/22/12	7/15/12	ATTORNEY SERVICES	1	1876	561.60
					Vendor Total			1840.20
SCH175	SCHULTE SUPPLY, INC.	1072715SE	5/31/12	7/15/12	FLASHLIGHT	2	1935	108.00
SCH175	SCHULTE SUPPLY, INC.	1072715WA	5/31/12	7/15/12	FLASHLIGHT	2	1935	108.00
					Vendor Total			216.00
SCO150	SCOTT GROSS CO.INC.	2438477ST	5/31/12	7/15/12	ACETYLENE	1	2935	18.87

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SCU425	SCURLOCK INDUSTRIES	7382SE	6/14/12	7/15/12	MANHOLE COVER	2	1935	750.00
SJD100	Saint Joe Distributing	62520012GN	6/25/12	7/15/12	SUPPLIES	1	885	10.44
SJD100	Saint Joe Distributing	63252012PK	6/25/12	7/15/12	CONCESSION	3	820	370.58
SJD100	Saint Joe Distributing	206201144PK	6/20/12	7/15/12	Concessions	3	820	559.35
					Vendor Total			940.37
SPR275	SPRINGFIELD WINWATER WORKS CO	286468WA	6/08/12	7/15/12	3/4 METER COUPL	2	935	14.04
SPR275	SPRINGFIELD WINWATER WORKS CO	286543WA	6/18/12	7/15/12	CURB STOP & PVC	2	935	228.49
					Vendor Total			242.53
SPR410	SPRINGFIELD POOL & SPA	1400351PK	6/25/12	7/15/12	BOLTS & TREAD	3	937	21.98
SPS150	SCHENDEL PEST SERVICES	06142012GN	6/14/12	7/15/12	PEST CONTROL	1	876	30.00
SPS150	SCHENDEL PEST SERVICES	06142012LW	6/14/12	7/15/12	PEST CONTROL	1	1876	30.00
SPS150	SCHENDEL PEST SERVICES	06142012PK	6/14/12	7/15/12	PEST CONTROL	3	876	60.00
SPS150	SCHENDEL PEST SERVICES	06142012SE	6/14/12	7/15/12	PEST CONTROL	2	1876	30.00
SPS150	SCHENDEL PEST SERVICES	06142012WA	6/14/12	7/15/12	PEST CONTROL	2	876	30.00
					Vendor Total			180.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	556493LW	6/22/12	7/15/12	STAMP- JUDGE	1	1935	20.05
STI150	SAWYER TIRE INC.	601207LW	6/04/12	7/15/12	OIL CHANGE	1	1965	34.95
STI150	SAWYER TIRE INC.	601288LW	6/13/12	7/15/12	SENSOR & BAL TIRE	1	1965	116.42
STI150	SAWYER TIRE INC.	601364LW	6/11/12	7/15/12	TIRE REPAIR	1	1965	20.74
STI150	SAWYER TIRE INC.	601573PK	6/22/12	7/15/12	REPAIR TIRE	3	965	25.46
					Vendor Total			197.57
TXK100	TXK Technology Center	7426SE	6/29/12	7/15/12	TRAINING	2	1945	337.50
TXK100	TXK Technology Center	7426WA	6/29/12	7/15/12	TRAINING	2	945	337.50
					Vendor Total			675.00
UNI110	UNIFIRST CORP	6302012	6/30/12	7/15/12	UNIFORMS & MATS	2	935	145.26
UNI110	UNIFIRST CORP	6302012GN	6/30/12	7/15/12	MATS	1	935	38.08
UNI110	UNIFIRST CORP	6302012LW	6/30/12	7/15/12	MATS	1	1935	28.00
UNI110	UNIFIRST CORP	6302012PK	6/30/12	7/15/12	MATS	3	935	68.80
UNI110	UNIFIRST CORP	6302012SE	6/30/12	7/15/12	UNIFORMS & MATS	2	1935	145.26
UNI110	UNIFIRST CORP	06302012GN	6/30/12	7/15/12	CREDIT	1	935	-2.41
					Vendor Total			422.99
USA405	US BANK	206055543GN	6/30/12	7/15/12	TOSHIBA COPIER	1	885	174.83
USA405	US BANK	206055543LW	6/30/12	7/15/12	TOSHIBA COPIER	1	1885	174.83
USA405	US BANK	206055543PK	6/30/12	7/15/12	TOSHIBA COPIER	3	885	174.82
					Vendor Total			524.48
UTI115	UTILITY SERVICE CO, INC	294606WA	6/30/12	7/15/12	MEADOWS TOWER	2	876	10932.00
VER100	VERIZON WIRELESS	2762804GN	6/30/12	7/15/12	PHONE	1	940	135.83
VER100	VERIZON WIRELESS	2762804LW	6/30/12	7/15/12	PHONE	1	1940	387.00
VER100	VERIZON WIRELESS	2762804PD	6/30/12	7/15/12	PHONE	1	4940	92.91
VER100	VERIZON WIRELESS	2762804PK	6/30/12	7/15/12	PHONE	3	940	92.40
VER100	VERIZON WIRELESS	2762804WA	6/30/12	7/15/12	PHONE	2	959	61.59
					Vendor Total			769.73
VSP130	VISION SERVICE PLAN - (IC)	2012GN	6/30/12	7/15/12	VISION GROUP	1	860	44.10
VSP130	VISION SERVICE PLAN - (IC)	2012LW	6/30/12	7/15/12	VISION GROUP	1	1860	68.11
VSP130	VISION SERVICE PLAN - (IC)	2012PK	6/30/12	7/15/12	VISION GROUP	3	860	47.04
VSP130	VISION SERVICE PLAN - (IC)	2012SE	6/30/12	7/15/12	VISION GROUP	2	1860	60.52
VSP130	VISION SERVICE PLAN - (IC)	2012WA	6/30/12	7/15/12	VISION GROUP	2	860	60.51
					Vendor Total			280.28
WAL110	Walmart Community/GEMB	5222012PK	5/22/12	7/15/12	CONCESSION	3	820	226.55
WAL110	Walmart Community/GEMB	05212012PK	5/21/12	7/15/12	CONCESSION	3	820	38.58
WAL110	Walmart Community/GEMB	05222012PK	5/22/12	7/15/12	POOL SUPPLIES	3	937	91.96
WAL110	Walmart Community/GEMB	05292012PK	5/29/12	7/15/12	CONCESSIONS	3	820	273.16
WAL110	Walmart Community/GEMB	06022012PK	6/02/12	7/15/12	OFFICE SUPPLIES	3	885	98.53
WAL110	Walmart Community/GEMB	06042012PK	6/04/12	7/15/12	CREDIT ON ACCOUNT	3	935	-25.53
WAL110	Walmart Community/GEMB	06042012PK	6/04/12	7/15/12	SUPPLIES REPAIRS	3	935	3.36
WAL110	Walmart Community/GEMB	06042012PK	6/04/12	7/15/12	OFFICE SUPPLIES	3	885	13.94
WAL110	Walmart Community/GEMB	06042012PK	6/04/12	7/15/12	LOCKS & BOLTS	3	935	24.43
WAL110	Walmart Community/GEMB	06072012PK	6/07/12	7/15/12	CONCESSIONS	3	820	369.84
WAL110	Walmart Community/GEMB	06092012PK	6/10/12	7/15/12	CHEM POOL	3	937	34.91
WAL110	Walmart Community/GEMB	06092012PK	6/09/12	7/15/12	CONCESSION	3	820	128.04
WAL110	Walmart Community/GEMB	06112012PK	6/14/12	7/15/12	POOL SUPPLIES	3	937	24.69
WAL110	Walmart Community/GEMB	06142012PK	6/14/12	7/15/12	OFFICE SUPPLIES	3	885	16.65
					Vendor Total			1319.11
WAT115	WATER PRODUCTS, INC.	919714WA	6/14/12	7/15/12	PARTS WATERMETER	2	935	1039.20
WAT115	WATER PRODUCTS, INC.	919715WA	6/08/12	7/15/12	WATERMETER PARTS	2	935	2485.46

CITY OF WILLARD
Unpaid Invoice Listing
July 05, 2012

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
WAT115	WATER PRODUCTS, INC.	920261WA	6/11/12	7/15/12	WATERMETER MISC	2	935	1664.66
					Vendor Total			5189.32
WAT250	WATERWORK SPECIALITIES, INC.	21202362WA	6/18/12	7/15/12	PVC TEE & VALVE	2	935	282.40
WAT250	WATERWORK SPECIALITIES, INC.	21202401WA	6/22/12	7/15/12	MANHOLE PARTS	3	935	456.40
WAT250	WATERWORK SPECIALITIES, INC.	21202461WA	6/29/12	7/15/12	6" HYMAX	2	935	384.00
					Vendor Total			1122.80
WCA150	WCA WASTE CORPORATION	1547269ST	6/14/12	7/15/12	CITIZEN TRASH	1	2940	3172.50
WIN100	WINDSTREAM COMMUNICATIONS	12006777GN	6/30/12	7/15/12	PHONE SERVICE	1	940	1083.92
WIN100	WINDSTREAM COMMUNICATIONS	12006777LW	6/30/12	7/15/12	PHONE SERVICE	1	1940	549.04
WIN100	WINDSTREAM COMMUNICATIONS	12006777PK	6/30/12	7/15/12	PHONE SERVICE	3	940	523.39
WIN100	WINDSTREAM COMMUNICATIONS	12006777SE	6/30/12	7/15/12	PHONE SERVICE	2	1959	64.93
WIN100	WINDSTREAM COMMUNICATIONS	12006777WA	6/30/12	7/15/12	PHONE SERVICE	2	959	120.27
					Vendor Total			2341.55
WRI110	WRIGHT EXPRESS	29878341LW	6/30/12	7/15/12	FUEL	1	1960	2004.20
WRI110	WRIGHT EXPRESS	29878341PD	6/30/12	7/15/12	FUEL	1	4960	52.01
WRI110	WRIGHT EXPRESS	29878341PK	6/30/12	7/15/12	FUEL	3	960	151.30
WRI110	WRIGHT EXPRESS	29878341SE	6/30/12	7/15/12	FUEL	2	1960	591.38
WRI110	WRIGHT EXPRESS	29878341WA	6/30/12	7/15/12	FUEL	2	960	591.38
					Vendor Total			3390.27
					Final Total			233354.37

1	800	0	ADVERTISING (GCG)	25.00
1	860	0	GROUP INSURANCE (GCG)	44.10
1	876	0	PROFESSIONAL (GCG)	3843.24
1	885	0	OFFICE SUPPLIES (GCG)	647.16
1	910	0	RETIREMENT PLAN (GCG)	830.51
1	935	0	SUPPLIES (GCG)	241.80
1	940	0	TELEPHONE (GCG)	1288.71
1	945	0	TRAVEL AND TRAINING (GCG)	681.82
1	955	0	UTILITIES-ELECTRIC (GCG)	486.99
1	959	0	UTILITIES-OTHER (GCG)	86.04
1	1860	0	GROUP INSURANCE (LAW)	68.11
1	1876	0	PROFESSIONAL (LAW)	1404.31
1	1885	0	OFFICE EXPENSE (LAW)	319.34
1	1900	0	REPAIRS & MAINTENANCE (LAW)	185.88
1	1910	0	RETIREMENT PLAN (LAW)	2513.32
1	1935	0	SUPPLIES (LAW)	223.52
1	1940	0	TELEPHONE (LAW)	936.04
1	1945	0	TRAVEL & TRAINING (LAW)	411.40
1	1950	0	UNIFORMS (LAW)	324.74
1	1955	0	UTILITIES-ELECTRIC (LAW)	413.14
1	1959	0	UTILITIES-OTHER (LAW)	14.00
1	1960	0	VEHICLE EXPENSES-GAS	2004.20
1	1965	0	VEHICLE EXPENSE-OTHER	789.01
1	2910	0	RETIREMENT PLAN (STREETS)	644.02
1	2930	0	STREET LIGHTS (STREETS)	4578.39
1	2935	0	SUPPLIES (STREETS)	336.06
1	2940	0	TRASH EXPENSE	3172.50
1	2965	0	VEHICLE EXPENSE-OTHER	62.14
1	4885	0	OFFICE SUPPLIES (P&D)	54.39
1	4910	0	RETIREMENT (P&D)	328.62
1	4940	0	TELEPHONE (P&D)	92.91
1	4960	0	VEHICLE EXPENSE-GAS	52.01
			Total for Fund #: 1	27103.42
2	810	0	CAPITAL ASSET EXPENDITURES	5481.55
2	855	0	FISCAL AGENT FEES (WATER)	150.00
2	860	0	GROUP INSURANCE (WATER)	60.51
2	870	0	INTEREST EXPENSE (WATER)	36790.32
2	876	0	PROFESSIONAL (WATER)	11572.79
2	885	0	OFFICE SUPPLIES (WATER)	472.58
2	900	0	REPAIRS AND MAINTENANCE (WATER)	534.34
2	910	0	RETIREMENT PLAN (WATER)	966.02
2	935	0	SUPPLIES (WATER)	10706.67
2	945	0	TRAVEL AND TRAINING (WATER)	1011.47
2	955	0	UTILITIES-ELECTRIC (WATER)	7786.82
2	959	0	UTILITIES-OTHER (WATER)	181.86
2	960	0	VEHICLE EXPENSES-GAS	591.38
2	965	0	VEHICLE EXPENSE-OTHER	1220.24
2	1810	0	CAPITAL ASSET EXPENDITURES	5481.54
2	1855	0	FISCAL AGENT FEES (SEWER)	150.00
2	1860	0	GROUP INSURANCE (SEWER)	60.52
2	1870	0	INTEREST EXPENSE (SEWER)	28059.69
2	1876	0	PROFESSIONAL (SEWER)	621.80
2	1885	0	OFFICE SUPPLIES (SEWER)	322.17
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)	541.88
2	1910	0	RETIREMENT PLAN (SEWER)	966.03
2	1930	0	SPRINGFIELD SEWER CHARGES (SEWER)	26647.88
2	1935	0	SUPPLIES (SEWER)	2419.14
2	1945	0	TRAVEL AND TRAINING (SEWER)	1011.47

CITY OF WILLARD
Unpaid Invoice Listing
July 05, 2012

Payee #	Payee Name			Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
	2	1955	0	UTILITIES-ELECTRIC (SEWER)			3652.03		
	2	1959	0	UTILITIES-OTHER (SEWER)			93.01		
	2	1960	0	VEHICLE EXPENSES-GAS			591.38		
	2	1965	0	VEHICLE EXPENSE-OTHER			1016.25		
				Total for Fund #: 2			149161.34		
	3	380	0	MID-MISSOURI BANK			34000.00		
	3	800	0	ADVERTISING			96.00		
	3	820	0	CONCESSIONS			5182.34		
	3	840	0	DUES AND SUBSCRIPTIONS			50.00		
	3	850	0	FIREWORKS			685.00		
	3	855	0	FISCAL AGENT FEES			750.00		
	3	860	0	GROUP INSURANCE			47.04		
	3	876	0	PROFESSIONAL			493.49		
	3	885	0	OFFICE SUPPLIES			362.82		
	3	900	0	REPAIRS AND MAINTENANCE			391.43		
	3	910	0	RETIREMENT PLAN			1024.80		
	3	935	0	SUPPLIES-GENERAL (PARK)			1547.70		
	3	936	0	SUPPLIES-SPORTS			4037.05		
	3	937	0	SUPPLIES-AQUATIC			1094.87		
	3	938	0	SUPPLIES-SPECIAL ACTIVITY (PARK)			95.05		
	3	940	0	TELEPHONE			615.79		
	3	945	0	TRAVEL AND TRAINING			54.00		
	3	955	0	UTILITIES-ELECTRIC (PARK)			5796.33		
	3	960	0	VEHICLE EXPENSES-GAS			413.24		
	3	965	0	VEHICLE EXPENSE-OTHER			352.66		
				Total for Fund #: 3			57089.61		

CITY OF WILLARD
BOARD OF ALDERMEN
07/09/12

First Reading: 06-11-2012

Second Reading: 07-09-2012

Council Bill No.: 12-31

Ordinance No.: 120709

AN ORDINANCE

AN ORDINANCE approving municipal code amendments to Title III, Traffic Code, Chapter 370, Vehicle Equipment, Article II, Other Vehicle Equipment, Section 370.160, Seat Belts, of the Municipal Code of the City of Willard.

This is the 2nd read of this ordinance.

First Reading: 06-11-2011 Second Reading: 07-09-2012

Council Bill No.: 12-31 Ordinance No.: 120709

AN ORDINANCE

AN ORDINANCE approving municipal code amendments to Title III, Traffic Code, Chapter 370, Vehicle Equipment, Article II, Other Vehicle Equipment, Section 370.160, Seat Belts, of the Municipal Code of the City of Willard.

WHEREAS, Section 307.178 RSMo, regulates and requires the use of seat belts by persons in certain vehicles; and

WHEREAS, the Board of Aldermen wish to amend certain language in Sub-section D of Chapter 370, Section 370.160 of the Willard Municipal code to be in concert with that of the State Statute; and

WHEREAS, the Board of Aldermen are charged with the responsibility to ensure the public health and safety of the City of Willard.

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

Section 1: The City does hereby amend Title III, Traffic Code, Chapter 370, Vehicle Equipment, Article II, Other Vehicle Equipment, Section 370.160, Seat Belts, of the Municipal Code of the City of Willard as follows:

SECTION 370.160: SEAT BELTS

D. With Respect to Subsection (C) of this Section:

1. [~~Vehicles may~~] **No person shall** be stopped, inspected or detained solely to determine compliance with Subsection (C) of this Section;

   Editor's note: All other language in Section 370.160 shall remain unchanged.

NOTE: Language that is **Bold and Underlined** has been added and language that has been [~~struck through and bracketed~~] shall be deleted.

Section 2: Savings Clause. Nothing in this ordinance shall be construed to affect any suit or proceeding now pending in any court, or any rights acquired, or liability incurred, nor any cause or causes of action occurred or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired, or affected by this ordinance. In the event of any conflict between this ordinance and any other law, regulation or ordinance, the more restrictive shall apply.

Section 3: Severability Clause. If any section, subdivision, sentence, clause, or phrase of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The Board of Aldermen hereby declares that it would have adopted the ordinance and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid.

Section 4: This Ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and approval of the Mayor.

Passed at meeting: July 09, 2012

____

Mayor, Tom Keltner

Attest: ______________________________________, City Clerk

Approved as to form: ___________________________________, City Attorney

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE 9th DAY OF July, 2012.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
CYNDI COSBY-TRAPP		
DOUG JOHNSON		
BRYAN VINCENT		
ED SIMMONS		
DAVID HEMPHILL		
DAVID ROGGENSEES		

CITY OF WILLARD
BOARD OF ALDERMEN
07/09/12

First Reading: 07-09-2012

Council Bill No.: 12-32

Second Reading: 07-09-2012

Ordinance No.: 120709A

AN ORDINANCE

AUTHORIZING the Mayor, on behalf of the City of Willard, to execute an addendum to an existing agreement between the City of Willard and the City of Springfield dealing with animal control services, and declaring an emergency.

This is 1st and 2nd Reading

First Reading: 07-09-12

Second Reading: 07-09-12

Council Bill No.: 12-32

Ordinance No.: 120709A

AN ORDINANCE

AUTHORIZING the Mayor, on behalf of the City of Willard, to execute an addendum to an existing agreement between the City of Willard and the City of Springfield dealing with animal control services, and declaring an emergency.

WHEREAS, Chapter 70, Section 70.220, RSMo, authorizes government and political subdivisions to cooperate with one another in various matters; and

WHEREAS, the City of Willard and the City of Springfield collectively have a mutual interest in promoting the humane care, management and control of animals taken into custody within the City of Willard; and

WHEREAS, the existing agreement with the City of Springfield shall expire on June 30, 2012; and

WHEREAS, the City of Willard, desires to extend the term of the agreement with the City of Springfield in which Springfield shall provide certain services to the City of Willard.

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

Section 1. The Board of Aldermen authorizes the Mayor, on behalf of the City of Willard, to execute an addendum to an agreement between the City of Willard and the City of Springfield to amend the term of the agreement in order to continue to provide certain services related to the humane care, management and control of animals taken into custody within the City of Willard as described in Exhibit A of said agreement to be substantially in form and content as that document attached hereto and incorporated herein by reference as Exhibit 1.

Section 2. This ordinance shall be in full force and effect from and after passage.

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE 9th DAY OF July, 2012.

APPROVED BY:

____

MAYOR

ATTEST: ______________________________, City Clerk

Approved as to form: ______________________________, City Attorney

Council Bill No.: 12-32

Ordinance No.: 120709A

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
______________________ CYNDI COSBY-TRAPP	______	______
______________________ DOUG JOHNSON	______	______
______________________ BRYAN VINCENT	______	______
______________________ ED SIMMONS	______	______
______________________ DAVID HEMPHILL	______	______
______________________ DAVID ROGGENSEES	______	______

ROUTING ORDER	(1) HEALTH DEPARTMENT	(2) CITY OF WILLARD	(3) FINANCE DEPARTMENT
	(4) LAW DEPARTMENT	(5) CITY MANAGER'S OFFICE	(6) CITY CLERK'S OFFICE
EFFECTIVE DATE	TERMINATION DATE JUNE 30, 2013	ADDENDUM # **01** TO CONTRACT # **2011-0673**	

CITY	CITY OF WILLARD
CITY OF SPRINGFIELD **840 BOONVILLE, P.O. BOX 8368** **SPRINGFIELD, MO 65802** **PHONE: 417-864-1645 FAX: 417-864-1551** **ATTN: DAN WICHMER** **DEPT.: LAW DEPARTMENT**	**CITY OF WILLARD** **224 WEST JACKSON, PO BOX 187** **WILLARD, MO 65781** **PHONE: 417-742-3033** **ATTN: KEN REYNOLDS** **DEPT: CITY ATTORNEY**

ADDENDUM

Entered into this _____ day of ______________, 20___, for good and valuable consideration, the undersigned hereby agree that this Addendum shall become part of that certain Contract executed on the 13th day of June, 2011, by the parties identified above.

The parties agree as follows:

1. That paragraph 6 on page 2 of the Contract is hereby deleted and replaced with a new paragraph 6 which reads as follows:

   6. **Term.** The term of this agreement shall be for a period ending June 30, 2013, unless sooner terminated, and may be extended upon the mutual agreement of both parties in writing signed before the expiration hereof. If extended as provided in this paragraph, this agreement shall be automatically renewed thereafter on a month to month basis under the same conditions and terms, unless either party provides written notice of termination to the other party at least thirty (30) days before the end of the then current term, and unless the agreement is otherwise terminated as set forth herein, provided that such automatic renewals shall not continue past midnight on June 30, 2019.

2. That all other provisions of the aforementioned Contract shall remain in full force and effect.

3. That this Addendum together with the Contract contain the entire agreement of the parties. No modification, amendment or waiver of any of the provisions of this Contract shall be effective unless in writing specifically referring hereto, and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year herein stated.

City of Willard

Attest: ________________________________
City Clerk, City of Willard

By: ________________________________
_______________, Mayor of Willard

CERTIFICATE OF DIRECTOR OF FINANCE

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of appropriated and available funds to pay therefor.

CITY OF SPRINGFIELD, MISSOURI

____
Mary Mannix-Decker, Director of Finance

By: ________________________________
Collin Quigley, Assistant City Manager

APPROVED AS TO FORM

____
Sarah Kerner, Assistant City Attorney

ROUTING ORDER	(1) ORIGINATING DEPARTMENT	(2) CITY OF WILLARD	(3) FINANCE DEPARTMENT
	(4) LAW DEPARTMENT	(5) CITY MANAGER'S OFFICE	(6) CITY CLERK'S OFFICE
EFFECTIVE DATE	TERMINATION DATE JUNE 30, 2012	CONTRACT NUMBER:	2011 – 0673

( ) NEW CONTRACT (X) RENEWAL OF CONTRACT No. 2010-1002_____

CITY OF SPRINGFIELD, MISSOURI	CITY OF WILLARD, MISSOURI
CITY OF SPRINGFIELD 840 BOONVILLE, PO BOX 8368 SPRINGFIELD, MO 65802 PHONE: (417) 864-1645 FAX: (417) 864-1551 ATTN: DAN WICHMER DEPT: LAW DEPARTMENT	CITY OF WILLARD 224 WEST JACKSON, PO BOX 187 WILLARD, MO 65781 PHONE: 417-742-3033 ATTN: KEN REYNOLDS DEPT: CITY ATTORNEY

AGREEMENT

THIS AGREEMENT, made and entered into this 13 day of June, 2011 by and between the City of Springfield, a municipal corporation of the State of Missouri, hereinafter referred to as "Springfield" and City of Willard, a political subdivision of the State of Missouri, hereinafter referred to as the "Willard."

Whereas, Springfield and Willard desire to enter into an agreement to cooperate in public health and safety issues related to animal control in the City of Willard described in more detail in the attached ***Exhibit A***, in association with the Springfield-Greene County Health Department; and

Whereas, such cooperation is authorized by Section 70.220 of the Revised Statutes of Missouri; and

Whereas, the benefits of such cooperation will aid in controlling animals and will provide for the welfare of animals which will inure to the benefit of the citizens of both the City and Willard.

NOW, Therefore, for the consideration herein expressed and other good and valuable consideration, it is agreed by and between the City and Willard as follows:

1. **Animal control services.** Springfield, through its Springfield-Greene County Health Department agrees to provide for the holding and disposal of animals in accordance with the terms and conditions set forth in the attached ***Exhibit A***, the contents of which are hereby incorporated by reference as if fully set out herein

2. **Pickup and delivery.** Willard shall be responsible for the pickup of animals within the city limits of Willard that are subject to delivery to the City under the terms of this agreement. Willard shall acquire and maintain the necessary equipment for the humane care and control of animals taken into custody.

3. **Willard responsible for the safety and well-being of animals until delivery to the City.** Willard will provide humane care and handling of animals taken into custody until delivery into the custody of the City. The City reserves the right to refuse acceptance of any animal that is in need of immediate veterinary care.

4. **Liability.** Springfield and Willard both acknowledge and agree that Springfield's performance or nonperformance of the tasks set out in this Agreement shall not result in any liability to Springfield, its officers, agents and employees, and that no waiver of Springfield's official immunity, governmental tort immunity, public duty immunity, or other legal immunities or protections is intended, expressed or implied by anything in this Agreement, or with respect to the performance or nonperformance, breach or

default by any party of any of the terms and conditions contained herein. This Agreement is not intended to create any rights, privileges or interests in favor of any third person or party.

5. **Termination.** This Agreement may be terminated without cause by either party upon the provision of thirty days written notice to the other. This Agreement may be terminated for cause by either party upon the provision of 10 days written notice to the other party.

6. **Term.** The term of this agreement shall be for a period ending June 30, 2012, unless sooner terminated, and may be extended upon the mutual agreement of both parties in writing signed before the expiration hereof. If extended as provided in this paragraph, this agreement shall be automatically renewed thereafter on a month to month basis under the same conditions and terms, unless either party provides written notice of termination to the other party at least thirty (30) days before the end of the then current term, and unless the agreement is otherwise terminated as set forth herein, provided that such automatic renewals shall not continue past midnight on June 30, 2019.

7. **Conflicts.** No salaried officer or employee of Springfield, and no member of the Springfield City Council shall have a financial interest, direct or indirect, in this contract. A violation of this provision renders the contract void. Applicable federal regulations and provisions in Section 105.450 et seq. RSMo. shall not be violated.

8. **Notices.** All notices required or permitted hereinunder and required to be in writing may be given by first class mail addressed to Springfield attention City Attorney, 840 Boonville, Springfield, Missouri 65802 and to Director of Springfield-Greene County Health Department at 227 E. Chestnut Expressway, Springfield, Missouri 65802 and Willard City Attorney, at 224 West Jackson, PO Box 187,Willard, MO 65781.

9. **Venue.** This agreement and every question arising hereunder shall be construed or determined according to the law of the State of Missouri. Should any part of this agreement be adjudicated, venue shall be proper only in the Circuit Court of Greene County, Missouri.

10. **Entire Agreement.** This agreement contains the entire agreement of the parties. No modification, amendment, or waiver of any of the provisions of this agreement shall be effective unless in writing specifically referring hereto, and signed by both parties.

11. **Execution and Effective Date.** This Agreement shall not be effective until it has been approved and ratified by ordinances passed by each of the parties' respective governing bodies, and duly executed on their behalf by their respective chief executive officers.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year herein stated.

Attest: Dale Arnall
City Clerk, City of Willard

City of Willard

By: Tom Kettner
______________, Mayor of Willard

CERTIFICATE OF DIRECTOR OF FINANCE

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of appropriated and available funds to pay therefore.

Mary Mannix-Decker, Director of Finance

APPROVED AS TO FORM:

Marianne Landers Banks, Assistant City Attorney

City of Springfield

By:
Collin Quigley, Assistant City Manager

Attest:
City Clerk, City of Springfield

EXHIBIT A

WILLARD'S ROLE

Under the terms of the contract, the City of Willard will deliver dogs and cats to the Springfield Animal Shelter any day of the week, but during daily time periods specified by the City of Springfield. A record of the time, date, and location of Willard's acquisition of the animal will be provided by the City of Willard. Upon transfer of the animal, Willard will relinquish all rights to custody and/or control of the animal.

SPRINGFIELD'S ROLE

After the animal (dog or cat) is received at the Springfield Animal Shelter, it will be treated, handled, and managed in the same fashion as the other animals. All animals will ultimately be returned to the owner, sent to an adoption agency, rescued by a licensed rescue group, or euthanized.

Springfield will provide for the City of Willard timely written reports containing the names and addresses of all animal owners that retrieve animals that were picked up by Willard officials and transferred to the Springfield Animal Shelter.

The City of Springfield will comply with all state rules and regulations pertaining to the operation of municipally owned animal shelters. Each animal will be held for the required five days to allow rightful owners opportunity to reclaim their animal. Animals under bite quarantine will be held for ten days. Upon claiming of an animal by the rightful owner, customary shelter fees will be required from the owner. The dog or cat will not be returned to the owner unless the fee is paid.

FINANCIAL TERMS

The City of Willard will pay the City of Springfield $40 for each dog transferred and $25 for each cat transferred. Any animal brought to the City of Springfield's shelter for quarantine, court order, or other extraordinary circumstance will be charged the daily fees as established by the current Fee Scheduled adopted by Springfield City Council. These fees shall not apply if the animal is being held at the discretion of the City of Springfield to facilitate a rescue, adoption, or owner claim. Willard shall reimburse the City for any veterinary expenses incurred while an animal is being held pursuant to this contract. Willard will be billed monthly by the City of Springfield.

CITY OF WILLARD
BOARD OF ALDERMEN
07/09/12

First Reading: 07-09-12
Council Bill No. 12-33

Second Reading: 08-13-12
Ordinance No: 120813

ORDINANCE

"CODE OF ETHICS"

AN ORDINANCE OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBTANTIAL INTERESTS FOR CERTAIN OFFICIALS.

This is the 1st read of this ordinance.

BILL NO. 12-33 ORDINANCE NO.120813

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AN ORDINANCE OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBTANTIAL INTERESTS FOR CERTAIN OFFICIALS.

WHEREAS: The proper operation of government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy by made in the proper channels of government structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the city.

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

Section 1: Conflicts of Interest

a. All elected and appointed officials as well as employees of a political subdivision must comply with section 105.454 of Missouri Revised Statutes on conflicts of interest as well as any other state law governing official conduct.

b. Any member of the governing body of a political subdivision who has a "substantial or private interest" in any measure, bill, order or ordinance proposed or pending before such governing body must disclose that interest to the secretary or clerk of such body and such disclosure shall be recorded in the appropriate journal of the governing body. Substantial or private interest is defined as ownership by the individual, his spouse, or his dependent children, whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity, or (2) and interest having a value of $10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of $5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

Section 2: Disclosure Reports: Each Elected Official, the Chief Administrative Officer, the Chief Purchasing Officer, and full-time general counsel shall disclose the following information by May 1, if any such transactions occurred during the previous calendar year:

a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other that compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision.

b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.

c. The Chief Administrative Officer and the Chief Purchasing Officer also shall disclose by May 1 for the previous calendar year the following information:

1. The name and address of each or the employers of such person from whom income of one thousand dollars or more was received during the year covered by the statement.

2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;

3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

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Section 3: Filing of Reports:

a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial statement in any calendar year;

    1. Every person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the Board of Aldermen may supplement the financial interest statement to report additional interest acquired after December 31st of the covered year until the date of filing of the financial interest statement.

    2. Each person appointed to office shall file the statement within thirty days of such appointments or employment.

b. Financial disclosure reports giving the financial information required in Section 3 shall be filed with the local political subdivision and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Section 4: Filing of Ordinance: A certified copy of this ordinance adopted prior to September 15th, shall be sent within ten days of its adoption to the Missouri Ethics Commission.

Section 5: Savings Clause. Nothing in this ordinance shall be construed to affect any suit or proceeding now pending in any court, or any rights acquired, or liability incurred, nor any cause or causes of action occurred or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired, or affected by this ordinance. In the event of any conflict between this ordinance and any other law, regulation or ordinance, the more restrictive shall apply.

Section 6: Severability Clause. If any section, subdivision, sentence, clause, or phrase of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The Board of Aldermen hereby declares that it would have adopted the ordinance and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid.

Section 7: Effective Date: This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect for one year from the date of passage.

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, ON THE 13th DAY OF AUGUST 2012.

Passed at meeting: August 13, 2012

____
Mayor, Tom Keltner

Attest: ________________________________, City Clerk

Approved as to form: ________________________________, City Attorney

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE 13th DAY OF August, 2012.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
CYNDI COSBY-TRAPP		
DOUG JOHNSON		
BRYAN VINCENT		
ED SIMMONS		
DAVID HEMPHILL		