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

June 11, 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
JUNE 11, 2012
7:00 P.M.

Notice posted on June 8, 2012

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m., June 11, 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 May 14, 2012
   Approve the minutes of the special meeting on May 14, 2012
   Approve the minutes of the special meeting on June 4, 2012

3. **Ceremonial Matters**

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

5. **Financial Reports**
   a. May Outstanding Invoices
   b. May Utility Adjustment Report

6. **Questions for the City Administrator**

7. **Economic Development Task Force Presentation/Discussion**

8. **Water and Sewer Rate Study Presentation**

9. **SSO Draft Report**

10. **Ordinance rezoning from C-1 to C2 for 307 E. Proctor Rd. (2nd Reading)**
    a. Citizen Input
    b. Discussion/Vote

11. **Ordinance for the Freedom Bank final plat (2nd Reading)**
    a. Citizen Input
    b. Discussion/Vote

12. **Amendment of the Water Rate Ordinance (1st and 2nd Reading)**
    a. Citizen Input
    b. Discussion/Vote

13. **Amendment to the Sewer Rate Ordinance (1st and 2nd Reading)**
    a. Citizen Input
    b. Discussion/Vote

14. **Amendment to Ordinance # 091214 (Seat Belts) (1st Reading)**
    a. Citizen Input
    b. Discussion/Vote

15. **Old Business**

16. **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
May 14, 2012

Board present: Alderman Trapp-present, Alderman Roggensees-present, Alderman Hemphill-present, Mayor Keltner-present, Alderman Vincent-present, Alderman Simmons-present and Alderman Johnson 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: Lucille Murray, Gail Helton Ruby Cox, Ethel Long, Barbara Forshee, Wendell Forshee, Gary Wirth, Kathie Stephens, Bradley Downing, Jim Vaughn, LavVonne Ritter, Gary Rodocker, April Crain, Hana Thomas, Larry Devlin, Linda Bumberry and Joel Rasmussen.

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 Magee---, Alderman Vincent-present, Alderman Johnson-present and Alderman Simmons-present.

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

Approve the Minutes of the Regular Meeting on April 9, 2012
Motion made by Alderman Simmons and seconded by Alderman Roggensees to accept the minutes from the meeting on 4-9-2012 with the noted change. Alderman Vincent-Aye, Alderman Johnson--Aye, Alderman Simmons-Aye, Alderman Trapp-Aye, Alderman Roggensees-Aye and Alderman Hemphill-Aye. All votes aye. Motion carried.

Approve the Minutes of the Special Meeting on April 23, 2012
Motion made by Alderman Vincent and seconded by Alderman Simmons to accept the minutes from the special meeting on 4-23-2012. Alderman Vincent-Aye, Alderman Johnson-Aye, Alderman Simmons-Aye, Alderman Trapp-Aye, Alderman Roggensees-Abstained and Alderman Hemphill-Aye. Five votes aye. One abstention due to absence. Motion carried.

Ceremonial Matters-None

Citizen Input

Wendell Forshee addressed the Board regarding a neighborhood sign for the Fox Creek Subdivision that the residents have been trying to get approved by the Board.
Ruby Cox spoke to the Board regarding the sign also an issue that she has with flooding at her residence, asking the Board to use money from the Capital Improvement tax to fix the problem.
Jim Vaughn publicly thanked Lucille Murray for all the work that she does on landscaping throughout the City. Mr. Vaughn then stated that he isn't happy with the manner in which the Board is running the City. Mr. Vaughn also asked why the financials are not included in the agenda packets.

Financial Report

1st Quarter Financial Statements- Motion made by Alderman Simmons and seconded by Alderman Trapp to approve the statements. Alderman Vincent-Aye, Alderman Johnson-Aye, Alderman Simmons-Aye, Alderman Trapp-Aye, Alderman Roggensees-Aye and Alderman Hemphill-Aye. All votes aye. Motion carried.

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

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

Report from the City Administrator The City Administrator addressed the issue of the City mowing the right-of-ways. The Mayor reminded them that at the budget meetings earlier in the year that the issue was discussed and it that it had been explained that due to finances, the mowing would need to be done less frequently. The City Administrator then discussed the monthly budget statement with the Board.

Ordinance approving an agreement between the City of Willard and Combined Ozarks Multi-jurisdictional Enforcement Team (COMET) (2nd Reading)

Bill NO.#12-23	**ORDINANCE #120514**
1st Reading 04-09-2012	**2nd Reading 05-14-2012**

AUTHORIZING the Mayor, on behalf of the City of Willard, to execute an agreement between the City of Willard and the Combined Ozarks Multi-jurisdictional Enforcement Team (COMET) and for the Willard Police Department to participate as a member agency in COMET.

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

Ordinance amending Chapter 205.070 (2nd Reading)

Bill NO.#12-24
1st Reading 04-09-2012

ORDINANCE #120514A
2nd Reading 05-14-2012

AN ORDINANCE approving municipal code amendments to Title II, Public Health Safety and Welfare, Chapter 205, Animal Regulations, Article I, General Provisions, Section 205.070, Limitation of Number of Dogs or Cats, of the Municipal Code of the City of Willard.

Second read was conducted by the City Clerk.
Citizens Input-Brad Downing asked how many dogs and cats are allowed pr household in the City. The City Administrator stated that in R-1 with less than 5 acres, 3 of each are permitted per household. Wendell Forshee asked if the City has a leash law for dogs and cats. Ruby asked who handles problems with animals during the after hours and weekends.
Discussion/Vote- Alderman Hemphill stated that the reason this ordinance had been amended was due to a lack of clarity in the verbiage in relation to the number of animals allowed per household. Alderman Roggensees spoke of the increasing number of dogs running around the neighborhoods in the City without a leash. **Motion** was made by Alderman Hemphill and seconded by Alderman Trapp to approve the second read. Alderman Simmons-Aye, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Ordinance accepting the Intergovernmental agreement between the City of Willard and Greene County (1st Reading)

Bill NO.#12-25
1st Reading 04-09-2012

ORDINANCE #120514B
2nd Reading 05-14-2012

AUTHORIZING the Mayor on behalf of the City of Willard, to execute an intergovernmental agreement between the City of Willard and Greene County to provide asphalt overlay services.

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

Ordinance approving the Intergovernmental agreement between the City of Willard and the Springfield-Greene County OEM (Office of Emergency Management) (1st and 2nd Reading)

Bill NO.#12-26
1st Reading 05-14-2012

ORDINANCE #120514C
2nd Reading 05-14-2012

AUTHORIZING the Mayor, on behalf of the City of Willard, to execute an agreement between the City of Willard and the County of Greene and the Springfield-Greene County Office of Emergency Management to provide disaster mitigation and pre-disaster preparedness services for the City of Willard, and declaring an emergency.

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

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

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.

First read was conducted by the City Clerk.
Citizens Input –None
Discussion/Vote- The City Administrator explained the difference between C-1 zoning allowances in comparison to C-2. This was in response to Alderman Hemphill's request.
Motion was made by Alderman Simmons and seconded by Alderman Roggensees to approve the first read. Alderman Simmons-Aye, 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 (1st Reading)
Citizen Input-None
Discussion/Vote- **Motion** was made by Alderman Johnson and seconded by Alderman Simmons to approve the first read. Alderman Simmons-Aye, Alderman Trapp-Aye, Alderman

Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

Discussion of Ordinance # 091214 (Seat Belts)-This item was put on the agenda per Alderman Simmons request. After discussion among the Board, a MOTION was made by Alderman Simmons and seconded by Alderman Hemphill to rescind Ordinance #091214 and only enforce the seat belt ordinance as a secondary law. Alderman Simmons-Aye, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried. The new ordinance will be brought to the Board in June.

Discussion of signage for subdivisions-This item was put on the agenda per Alderman Roggensees's request. The City Administrator explained the sign ordinance in relation to neighborhood signs. One sided signs, breakaway signs, and changing the ordinance were all discussed. Alderman Hemphill and Alderman Roggensees will bring pictures of what the Fox Creek Subdivision homeowners is wanting to the next Board meeting.

Discussion of fence regulations-Alderman Roggensees's discussed a letter that he had received by a citizen questioning the City informing him that he could not build his fence in the utility easement. The Mayor spoke of the need to enforce all of the ordinances. The Aldermen spoke of enforcing the ordinance and sending a letter to those who are not in compliance by having their fence in an easement.

Discussion of the future pedestrian crossing at Hwy 160 and Hunt Rd. - This item was put on the agenda per Alderman Roggensees's request. Alderman Roggensees asked for a completion timeline as well as the cost to the City. The stop light is projected to be in the process and possibly to be completed by the end of 2013. The cost and timeline for the pedestrian crossing is not known yet. There are many factors involved. Alderman Roggensees asked about the possibility of having sidewalks installed on Hunt Rd. The City Administrator and the Mayor commented that sidewalks on a few streets in Willard are something that is also being looked into. The City Administrator also explained that grants are difficult to get for sidewalks due to the necessary matching amount.

Discussion of the possibility of holding quarterly closed meetings for personnel Issues - This item was put on the agenda per Alderman Roggensees request. Alderman Roggensees's stated that he would like to have quarterly closed session meetings to discuss personnel issues. The legality was discussed of doing so and the City Administrator told the Board that he is always available if there are concerns that come up regarding employees.

Discussion of staff training- This item was put on the agenda per Alderman Roggensees's request. Alderman Roggensees asked for follow up to the Board when staff attends training sessions. He also suggested that training logs be kept.

Discussion regarding the City population signs-This item was put on the agenda per Alderman Roggensees's request. Alderman Roggensees asked for staff to please get the City population sign updated. The City Administrator informed the Board that he has been working on it with MoDOT.

Discussion of possible reduction of speed limits in residential neighborhoods-This item was put on the agenda per Alderman Hemphill's request. Alderman Hemphill asked what the process was for getting speed limits changed in subdivisions. The Mayor informed him that it takes a petition signed =by the homeowners in the subdivision to get the process in motion.

Old Business-Alderman Hemphill asked when the bidding process for the City's insurance begins. There was a discussion of how to find the lowest rate and it was decided amongst the Board to go with quotes from three (3) insurance brokers.

Adjourn Meeting- Motion was made by Alderman Simmons and seconded by Alderman Vincent to adjourn the meeting. Alderman Simmons-Aye, 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

DRAFT

CITY OF WILLARD
BOARD OF ALDERMAN
SPECIAL MEETING
May 14, 2012

Board present: - Alderman Hemphill-present, Mayor Keltner-present, Alderman Vincent-present, Alderman Simmons-present and Alderman Johnson- present. Alderman Roggensees and Alderman Trapp 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: Lucille Murray, Gail Helton, Ruby Cox, Ethel Long, Barbara Forshee, Wendell Forshee, Gary Wirth, Kathie Stephens, Bradley Dow[illegible], Jim Vaughn, LaVonne [illegible]er and Gary Rodocker,

Mayor Tom Keltner led the Pledge of Allegiance.

Call to Order -Mayor Tom Keltner called the meeting to order at [illegible] pm.

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

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.

Mr. Gail Helton asked that the downtown area parking situation be fixed.
Ms. Ruby Cox asked for the flooding issue in the Fox Creek Subdivision to be fixed.
Mr. Jim Vaughn stated that he believed that the City police cars needed to be kept longer and not replaced so often.
Mr. Jerry Rodocker stated that he lives on Charlotte Rd. and that he would like the road to be paved.

Alderman Trapp arrived at [illegible] p.m.

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

Meeting adjourned at 6:50 p.m.

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Tom Keltner, Mayor of Willard

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Dale Duvall, City Clerk

CITY OF WILLARD
BOARD OF ALDERMAN
Work Study Session
June 4, 2012
7:00 p,m.

Board present: - Alderman Hemphill-present, Mayor Keltner-present, Alderman Vincent-present, Alderman Simmons-present, Alderman Johnson- present, Alderman Roggensees-present and Alderman Trapp present.

Staff present: City Clerk, Dale Duvall; City Administrator; Nicholas Heatherly and Public Works Director Justin Reaves.

Citizens in attendance: Millie Peterson.

Mayor Tom Keltner led the Pledge of Allegiance.

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-present.

2012 Water and Sewer Rate Study Presentation/Discussion- The City Administrator presented the results of the study and made a staff recommendation for the Board to accept the following rates:
Wastewater Base-$22.63
Wastewater Volume-$5.05 per 1000 gallons

Water Base-$12.00
Water Volume-$2.25 per 1000 gallons

After discussion among the Board and the City Administrator, a MOTION was made by Alderman Simmons with a second by Alderman Vincent to accept the staff's recommendation on the rates for wastewater. Alderman Simmons-Aye, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Aye, Alderman Vincent-Aye and Alderman Johnson-Aye. All votes aye. Motion carried.

MOTION made by Alderman Vincent and seconded by Alderman Simmons to accept the staff's recommendation on the rates for water. Alderman Simmons-Aye, Alderman Trapp-Aye, Alderman Roggensees-Aye, Alderman Hemphill-Nay, Alderman Vincent-Aye and Alderman Johnson-Nay. Four votes aye. Two votes Nay. Motion carried.

The ordinances will be brought to the Board at the June 11, 2012 meeting for approval of 1st and 2nd reading.

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

Meeting adjourned at 8:55 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. May outstanding invoices
2. May utility adjustment report

CITY OF WILLARD
Unpaid Invoice Listing
June 07, 2012

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ACE150	AC ELECTRICAL SYSTEMS, INC.	121303S	5/30/12	6/15/12	LIFT STATION REPAI	2 1900	257.78
ADV170	ADVANCED COMPUTER SERVICES	4848G	5/21/12	6/15/12	SOFTWARE UPDATE	1 876	835.63
ADV170	ADVANCED COMPUTER SERVICES	4848P	5/21/12	6/15/12	SOFTWARE UPDATE	3 876	835.63
ADV170	ADVANCED COMPUTER SERVICES	4848WS	5/21/12	6/15/12	SOFTWARE UPDATE	2 1876	1671.24
					Vendor Total		3342.50
ADV405	ADVISOR INSURANCE AGENCY LLC	101PK	5/24/12	6/15/12	NOTARY BOND-HOLCOM	3 876	93.00
ADV405	ADVISOR INSURANCE AGENCY LLC	102GN	6/05/12	6/15/12	INSURANCE RENEW	1 865	20457.60
ADV405	ADVISOR INSURANCE AGENCY LLC	06062012GN	6/05/12	6/15/12	RENEWAL	1 865	20457.60
					Vendor Total		41008.20
ALO100	ALEXANDER OPEN SYSTEM, INC.	37508G	5/31/12	6/15/12	REPAIRS/MAINTENANC	1 900	1110.00
ALO100	ALEXANDER OPEN SYSTEM, INC.	0508212SE	5/08/12	6/15/12	RENEWAL 2012-2013	2 1876	416.17
ALO100	ALEXANDER OPEN SYSTEM, INC.	05082012GN	5/08/12	6/15/12	RENEWAL 2012-2013	1 876	832.33
ALO100	ALEXANDER OPEN SYSTEM, INC.	05082012LW	5/08/12	6/15/12	RENEWAL 2012-2013	1 1876	832.33
ALO100	ALEXANDER OPEN SYSTEM, INC.	05082012WA	5/08/12	6/15/12	RENEWAL 2012-2013	2 876	416.17
ALO100	ALEXANDER OPEN SYSTEM, INC.	10037405GN	5/14/12	6/15/12	SWITCH-LABOR	1 900	682.14
					Vendor Total		4289.14
ALW150	ALLIED WASTE SERVICES #394	3567216WA	5/31/12	6/15/12	RESIDENTIAL TRASH	2 943	11402.80
ARC110	AMERICAN RED CROSS	10071381PK	5/15/12	6/15/12	LIFEGUARD CLASS	3 945	35.00
ARK450	ARKANSAS AQUATICS, LLC	291PK	5/27/12	6/15/12	POOL CHEMICALS	3 937	2391.00
ATT135	A T & T/CINGULAR	498463G	5/31/12	6/15/12	PHONES	1 940	135.90
ATT135	A T & T/CINGULAR	498463S	5/31/12	6/15/12	DATA CARD	2 1959	46.80
					Vendor Total		182.70
AUD105	AUDIO ACOUSTICS, INC.	0127868PK	6/01/12	6/15/12	CONSULTING FEE	3 876	93.00
AUT125	AUTOMATED WASTE SERVICES	7902ST	4/30/12	6/15/12	CITIZEN TRASH	1 2940	357.75
AUT125	AUTOMATED WASTE SERVICES	7904ST	5/31/12	6/15/12	CITIZEN TRASH	1 2940	342.50
					Vendor Total		700.25
BKI200	BKI SERVICES, INC	92LW	5/21/12	6/15/12	TRAINING	1 1945	50.00
CEN200	CENTRAL DODGE	301009LW	5/02/12	6/15/12	HEATER HOSE	1 1965	45.05
CEN200	CENTRAL DODGE	301419LW	5/04/12	6/15/12	RADIATOR REPLACE	1 1900	925.52
					Vendor Total		970.57
CIT105	CITY OF WILLARD	05202012GN	5/29/12	6/15/12	TRASH SERVICE	1 959	78.40
CIT105	CITY OF WILLARD	05202012LW	5/20/12	6/15/12	TRASH SERVICE	1 1959	12.84
					Vendor Total		91.24
CIT305	CITY OF SPRINGFIELD	053112S	5/31/12	6/15/12	SEWER CHG-MAY	2 1930	26997.89
CNA110	CNA SURETY	70349075GN	5/25/12	6/15/12	BOND RENEWAL	1 865	1410.00
COM385	COMMERCE TRUST CO	3134499PK	5/25/12	6/15/12	ADMIN FEES 2003	3 855	600.00
COM385	COMMERCE TRUST CO	3135775PK	5/25/12	6/15/12	ADMIN FEES 2008	3 855	750.00
					Vendor Total		1350.00
COM450	COMMERCE TRUST CO	6647600WS	5/31/12	6/15/12	INTEREST	2 1870	1800.00
COMMGN	COMMERCE CREDIT CARD SERVICES	053112G	5/31/12	6/15/12	POSTAGE	1 885	15.99
COMMGN	COMMERCE CREDIT CARD SERVICES	2692591GN	5/20/12	6/15/12	GFOA TRAINING	1 945	126.00
COMMGN	COMMERCE CREDIT CARD SERVICES	3062012GN	6/06/12	6/15/12	LODGING-TRAINING	1 945	207.95
COMMGN	COMMERCE CREDIT CARD SERVICES	05022012GN	5/02/12	6/02/12	POSTAGE	1 885	36.19
COMMGN	COMMERCE CREDIT CARD SERVICES	05072012GN	5/07/12	6/15/12	TRAINING EXPENSE	1 945	4.66
COMMGN	COMMERCE CREDIT CARD SERVICES	05072012GN	5/07/12	6/15/12	LODGING TRAINING	1 945	200.00
COMMGN	COMMERCE CREDIT CARD SERVICES	05102012GN	5/10/12	6/15/12	SUPPLIES	1 935	3.50
COMMGN	COMMERCE CREDIT CARD SERVICES	05142012GN	5/14/12	6/15/12	OFFICE SUPPLIES	1 885	40.77
COMMGN	COMMERCE CREDIT CARD SERVICES	05152012GN	5/15/12	6/15/12	POSTAGE	1 885	5.85
COMMGN	COMMERCE CREDIT CARD SERVICES	05162012GN	5/16/12	6/15/12	POSTAGE	1 885	5.75
COMMGN	COMMERCE CREDIT CARD SERVICES	05172012GN	5/17/12	6/15/12	CLASP ENVELOPES	1 885	18.99
COMMGN	COMMERCE CREDIT CARD SERVICES	05182012GN	5/21/12	6/15/12	ON LINE STORAGE	1 876	50.00
COMMGN	COMMERCE CREDIT CARD SERVICES	05252012GN	5/25/12	6/15/12	HR TRAINING	1 945	79.80
COMMGN	COMMERCE CREDIT CARD SERVICES	05252012GN	5/25/12	6/15/12	TRAVEL & TRAINING	1 945	708.20
COMMGN	COMMERCE CREDIT CARD SERVICES	05292012GN	5/29/12	6/15/12	E MAIL HOSTING	1 876	120.00
COMMGN	COMMERCE CREDIT CARD SERVICES						
					Vendor Total		1623.65
COMMLW	COMMERCE CREDIT CARD SERVICES	344391LW	4/12/12	6/15/12	MOJO KITS	1 1935	805.46
COMMLW	COMMERCE CREDIT CARD SERVICES	04222012LW	4/22/12	6/15/12	VACUUM BELT	1 1935	3.25
COMMLW	COMMERCE CREDIT CARD SERVICES	05022012LW	5/02/12	6/15/12	POSTAGE	1 1885	29.29
COMMLW	COMMERCE CREDIT CARD SERVICES	05102012LW	5/10/12	6/15/12	CLOROX WIPES	1 1935	13.00
COMMLW	COMMERCE CREDIT CARD SERVICES	05182012LW	5/18/12	6/15/12	COURT DEPOSIT SLIP	1 1885	101.95
COMMLW	COMMERCE CREDIT CARD SERVICES	05252012LW	5/25/12	6/15/12	HR TRAINING	1 1945	19.95
					Vendor Total		972.90

CITY OF WILLARD
Unpaid Invoice Listing
June 07, 2012

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
COMMPK	COMMERCE CREDIT CARD SERVICES	31143PK	5/16/12	6/15/12	SWIMWEAR	3	937	77.97
COMMPK	COMMERCE CREDIT CARD SERVICES	83023PK	4/16/12	6/15/12	POOL CHEMICALS	3	937	208.55
COMMPK	COMMERCE CREDIT CARD SERVICES	232957PK	5/09/12	6/15/12	HOIST RENTAL	3	900	22.00
COMMPK	COMMERCE CREDIT CARD SERVICES	5152012PK	5/15/12	6/15/12	POSTAGE	3	885	20.25
COMMPK	COMMERCE CREDIT CARD SERVICES	04272012PK	4/27/12	6/15/12	WRISTBANDS-EVENT	3	937	60.91
COMMPK	COMMERCE CREDIT CARD SERVICES	05022012PK	5/02/12	6/15/12	POSTAGE	3	885	32.27
COMMPK	COMMERCE CREDIT CARD SERVICES	05072012PK	5/07/12	6/15/12	SAFE & MISC OFFICE	3	937	167.93
COMMPK	COMMERCE CREDIT CARD SERVICES	05112012PK	5/14/12	6/15/12	BAND AIDS POOL	3	935	53.96
COMMPK	COMMERCE CREDIT CARD SERVICES	05152012PK	5/15/12	6/15/12	SIGNS POOL	3	937	16.98
COMMPK	COMMERCE CREDIT CARD SERVICES	05162012PK	5/16/12	6/15/12	STAFF SCHEDULING	3	937	80.00
COMMPK	COMMERCE CREDIT CARD SERVICES	05162012PK	5/16/12	6/15/12	LIFEGUARD SHORTS	3	937	83.85
COMMPK	COMMERCE CREDIT CARD SERVICES	05172012PK	5/17/12	6/15/12	POSTAGE	3	885	6.76
COMMPK	COMMERCE CREDIT CARD SERVICES	05252012PK	5/25/12	6/15/12	HR TRAINING	3	945	99.75
COMMPK	COMMERCE CREDIT CARD SERVICES	20017565PK	5/16/12	6/15/12	LOG FOR POOL	3	937	23.95
					Vendor Total			955.13
COMMSE	COMMERCE CREDIT CARD SERVICES	286006SE	5/14/12	6/15/12	LODGING-TRAINING	2	1945	289.62
COMMSE	COMMERCE CREDIT CARD SERVICES	5152012SE	5/15/12	6/15/12	POSTAGE	2	1885	9.45
COMMSE	COMMERCE CREDIT CARD SERVICES	04242012SE	4/24/12	6/15/12	EQUIP FOR LAGOON	2	1935	195.58
COMMSE	COMMERCE CREDIT CARD SERVICES	05022012SE	5/02/12	6/15/12	POSTAGE	2	1885	1.35
COMMSE	COMMERCE CREDIT CARD SERVICES	05172012SE	5/17/12	6/15/12	POSTAGE REMINDER	2	1885	86.62
COMMSE	COMMERCE CREDIT CARD SERVICES	05252012SE	5/25/12	6/15/12	HR TRAINING	2	1945	119.70
COMMSE	COMMERCE CREDIT CARD SERVICES	05252012SE	5/25/12	6/15/12	DUES 2012	2	1840	75.00
					Vendor Total			777.32
COMMWA	COMMERCE CREDIT CARD SERVICES	286007WA	5/14/12	6/15/12	LODGING- TRAINING	2	945	289.62
COMMWA	COMMERCE CREDIT CARD SERVICES	5092012WA	4/05/12	6/15/12	OFFICE SUPPLIES	2	935	33.57
COMMWA	COMMERCE CREDIT CARD SERVICES	05022012WA	5/02/12	6/15/12	POSTAGE	2	885	0.90
COMMWA	COMMERCE CREDIT CARD SERVICES	05102012WA	5/10/12	6/15/12	OFFICE SUPPLIES	2	935	41.00
COMMWA	COMMERCE CREDIT CARD SERVICES	05102012WA	5/10/12	6/15/12	BATTERIES	2	935	141.96
COMMWA	COMMERCE CREDIT CARD SERVICES	05152012WA	5/15/12	6/15/12	POSTAGE	2	885	9.45
COMMWA	COMMERCE CREDIT CARD SERVICES	05172012WA	5/17/12	6/15/12	POSTAGE REMINDER	2	885	86.62
COMMWA	COMMERCE CREDIT CARD SERVICES	05252012WA	5/25/12	6/15/12	HR TRAINING	2	945	119.70
COMMWA	COMMERCE CREDIT CARD SERVICES	05252012WA	5/25/12	6/15/12	DUES 2012	2	840	75.00
					Vendor Total			797.82
CPI200	COPY PRODUCTS, INC	52229PK	5/16/12	6/15/12	FREIGHT FOR TONER	3	935	10.00
CVH100	Coventry Health & Life Ins	38829184GN	5/22/12	6/15/12	HEALTH INS	1	860	1587.82
CVH100	Coventry Health & Life Ins	38829184LW	5/22/12	6/15/12	HEALTH INS	1	1860	4509.36
CVH100	Coventry Health & Life Ins	38829184PD	5/22/12	6/15/12	HEALTH INS	1	4860	317.56
CVH100	Coventry Health & Life Ins	38829184PK	5/22/12	6/15/12	HEALTH INS	3	860	2572.24
CVH100	Coventry Health & Life Ins	38829184SE	5/22/12	6/15/12	HEALTH INS	2	1860	952.67
CVH100	Coventry Health & Life Ins	38829184ST	5/22/12	6/15/12	HEALTH INS	1	2860	635.12
CVH100	Coventry Health & Life Ins	38829184WA	5/22/12	6/15/12	HEALTH INS	2	860	952.67
					Vendor Total			11527.44
DAY425	DAYSTAR DISTRIBUTING INC.	100754PK	5/08/12	6/15/12	REPAIR POOL	3	900	335.86
EMP210	EMPIRE ELECTRIC	5312012PK	5/31/12	6/15/12	UTILITIES	3	955	3449.51
EMP210	EMPIRE ELECTRIC	05312012GN	5/31/12	6/15/12	UTILITIES	1	955	318.98
EMP210	EMPIRE ELECTRIC	05312012LW	5/31/12	6/15/12	UTILITIES	1	1955	285.65
EMP210	EMPIRE ELECTRIC	05312012SE	5/31/12	6/15/12	UTILITIES	2	1955	5564.73
EMP210	EMPIRE ELECTRIC	05312012SL	5/31/21	6/15/12	UTILITIES	1	2930	4667.07
EMP210	EMPIRE ELECTRIC	05312012ST	5/31/12	6/15/12	UTILITIES	1	2935	53.82
EMP210	EMPIRE ELECTRIC	05312012WA	5/31/12	6/15/12	UTILITIES	2	955	6493.01
					Vendor Total			20832.77
FAS500	FASTENAL COMPANY	164579ST	5/21/12	6/15/12	WIRE WHEELS	1	2895	65.32
FOU325	FOURAKER PRINTING CO.	9922WS	5/31/12	6/15/12	ENVELOPES	2	1885	350.00
FOU325	FOURAKER PRINTING CO.	9925LW	5/29/12	6/15/12	RECORD CARDS	1	1885	41.50
					Vendor Total			391.50
GCH100	GREENE CO HEALTH DEPT	233W	5/29/12	6/15/12	WATER TESTS	2	876	104.00
GCH100	GREENE CO HEALTH DEPT	237-238WA	6/04/12	6/15/12	WATER TESTS	2	876	26.00
					Vendor Total			130.00
GRE250	GREENE COUNTY EOM	101EM	5/25/12	6/15/12	EMG MGMT SERVICES	1	5825	3966.00
GUT350	GUTH LABORATORIES	1246748L	4/17/12	6/15/12	BAC SOLUTION	1	1935	54.16
HAR160	HARRY COOPER SUPPLY COMPANY	3418270P	5/18/12	6/15/12	TIME DELAY FUSE	3	900	42.30
HAR160	HARRY COOPER SUPPLY COMPANY	3419274P	5/24/12	6/15/12	RELAY	3	900	75.05
HAR160	HARRY COOPER SUPPLY COMPANY	3419274P	5/30/12	6/15/12	FREIGHT	3	900	38.34
HAR160	HARRY COOPER SUPPLY COMPANY	3412459001PK	5/16/12	6/15/12	POOL REPAIR PARTS	3	900	945.00
					Vendor Total			1100.69
HDR175	HDR INC/ARCHER ENGINEERS	383487S	5/15/12	6/15/12	LIFT STATION STUDY	2	1876	9103.48
HER180	HERTZ EQUIPMENT RENTAL	574701WA	5/18/12	6/15/12	AIR NOZZLE	2	935	218.97

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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
HIL100	HILLYARD JANITORIAL SUPPLY	600240038LW	5/18/12	6/15/12	SUPPLIES	1	1935	73.42
HIL100	HILLYARD JANITORIAL SUPPLY	600240039GN	5/18/12	6/15/12	TOWELS	1	935	36.71
					Vendor Total			110.13
INL105	INLAND PRINTING COMPANY	52888GN	5/23/12	6/15/12	CANON COPIER	1	885	23.41
JAY580	JAY KEY SERVICE, INC.	05252012PK	5/25/12	6/15/12	KEYS REC CENTER	3	885	63.66
JFS150	JAYHAWK FIRE SPRINKLER	11610PK	4/18/12	6/15/12	YEARLY INSP	3	876	255.00
JOS650	Joe Smith Co	752544PK	5/10/12	6/15/12	CONCESSIONS	3	820	1094.79
JOS650	Joe Smith Co	752545PK	5/10/12	6/15/12	CONCESSIONS	3	820	269.18
JOS650	Joe Smith Co	753831PK	5/17/12	6/15/12	CONCESSION	3	820	357.50
JOS650	Joe Smith Co	754035PK	5/21/12	6/15/12	CONCESSIONS-CREDIT	3	820	-47.88
JOS650	Joe Smith Co	755422PK	5/29/12	6/15/12	CONCESSIONS	3	820	249.34
JOS650	Joe Smith Co	755423PK	5/29/12	6/15/12	CONCESSIONS	3	820	164.54
					Vendor Total			2087.47
KEL425	KELLEY'S POLICE & TACTICAL SUP	89071L	5/14/12	6/15/12	SUPPLIES	1	1950	294.85
LEG250	LegalShield	052512L	5/31/12	6/15/12	LEGAL	1	1876	53.85
LOW505	LOWES CREDIT SERVICES	939087PK	4/23/12	6/15/12	REPAIR POOL	3	900	155.73
LOW505	LOWES CREDIT SERVICES	939129PK	4/23/12	6/15/12	REPAIR POOL	3	900	3.06
LOW505	LOWES CREDIT SERVICES	940841PK	6/12/12	6/15/12	POOL SUPPLIES	3	937	144.23
LOW505	LOWES CREDIT SERVICES	0502012PK	5/02/12	6/15/12	GENERAL SUPPLIES	3	936	60.66
LOW505	LOWES CREDIT SERVICES	4252012PK	4/25/12	6/15/12	CREDIT RETURN	3	937	-103.55
LOW505	LOWES CREDIT SERVICES	4252012PK	4/25/12	6/15/12	MISC REPAIR	3	937	80.52
LOW505	LOWES CREDIT SERVICES	04262012PK	4/26/12	6/15/12	PRESSURE WASHER	3	937	249.00
LOW505	LOWES CREDIT SERVICES	05012012GN	5/01/12	6/15/12	PAINT SUPPLIES	1	935	72.08
LOW505	LOWES CREDIT SERVICES	05022012PK	5/15/12	6/15/12	POOL SUPPLY	3	935	41.72
LOW505	LOWES CREDIT SERVICES	05152012PK	5/15/12	6/15/12	RESPIRATOR-GLOVES	3	937	72.01
					Vendor Total			775.46
MAN160	MANN, WALTER, BISHOP & SHERMAN	15568LW	6/04/12	6/15/12	MUNICIPAL JUDGE	1	1876	648.86
MAR150	MARMIC FIRE & SAFETY	61367LW	5/10/12	6/15/12	RECHARGE	1	1935	34.95
MCL100	MISSION COMMUNICATIONS, LLC.	103856SE	5/17/12	6/15/12	ANTENNA EXT KIT	2	1935	105.00
MED230	MEDIACOM	5232012GN	5/29/12	6/15/12	SERVICE - JUNE	1	959	10.00
MIS350	MISSOURI LAGERS	053112G	5/31/12	6/15/12	RETIREMENT	1	4910	4526.38
MIS350	MISSOURI LAGERS	053112P	5/31/12	6/15/12	RETIREMENT	3	910	1023.33
MIS350	MISSOURI LAGERS	053112WS	5/31/12	6/15/12	RETIREMENT	2	1910	1817.89
					Vendor Total			7367.60
MIS440	MISSOURI RURAL WATER ASSOCIATI	5241SE	5/17/12	6/15/12	REGISTRATION	2	1945	500.00
MIS440	MISSOURI RURAL WATER ASSOCIATI	5241WA	5/17/12	6/15/12	REGISTRATION	2	945	500.00
					Vendor Total			1000.00
MIS475	MISSOURI STATE AGENCY FOR	7009917GN	5/15/12	6/15/12	SUPPLIES	1	935	120.00
MIS475	MISSOURI STATE AGENCY FOR	7009917LW	5/15/12	6/15/12	SUPPLIES	1	1935	6.00
MIS475	MISSOURI STATE AGENCY FOR	7009917SE	5/15/12	6/15/12	SUPPLIES	2	1935	171.50
MIS475	MISSOURI STATE AGENCY FOR	7009917WA	5/15/12	6/15/12	SUPPLIES	2	935	171.50
					Vendor Total			469.00
MOC100	MISSOURI ONE CALL	2050361WS	5/31/12	6/15/12	LOCATES	2	1876	149.50
MUR460	MURFIN'S MARKET	052512P	5/25/12	6/15/12	CONCESSIONS	3	938	14.58
MUR460	MURFIN'S MARKET	04302012PK	4/30/12	6/15/12	CONCESSION	3	820	10.58
					Vendor Total			25.16
NRO150	NROUTE ENTERPRISES, LLC	120521L	5/24/12	6/15/12	EXTERIOR CAR LIGHT	1	1935	750.00
NRO150	NROUTE ENTERPRISES, LLC	120516LW	5/15/12	6/15/12	LIGHT BARS & LED	1	1810	7270.00
					Vendor Total			8020.00
NWM100	NW MEDIA	15159GN	5/14/12	6/15/12	LEGAL NOTICE P&Z	1	800	50.00
NWM100	NW MEDIA	15159PD	5/14/12	6/15/12	LEGAL NOTICE -VAR	1	4800	16.00
					Vendor Total			66.00
OFF250	OFFICER CPA FIRM LLC	2468WS	5/31/12	6/15/12	2011 AUDIT	2	1805	9049.70
OIS160	ONLINE INFORMATION SERVICES	416758WS	5/31/12	6/15/12	EXCHANGE REPORTS	2	1876	75.60
ORE145	O'REILLY'S AUTO PARTS	18132ST	5/22/12	6/15/12	V-BELT	1	2935	8.80
ORE145	O'REILLY'S AUTO PARTS	179683WA	5/02/12	6/15/12	ANTIFREEZE	2	935	21.98
ORE145	O'REILLY'S AUTO PARTS	179861SE	5/03/12	6/15/12	BATTERY & TERMINAL	2	1935	49.17
ORE145	O'REILLY'S AUTO PARTS	180503WA	5/07/12	6/15/12	ADAPTR & VALVE	2	935	20.46
ORE145	O'REILLY'S AUTO PARTS	180575WA	5/07/12	6/15/12	BOLTS	2	935	3.99
ORE145	O'REILLY'S AUTO PARTS	181660PK	5/14/12	6/15/12	OIL & REPAIR	3	900	11.42

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ORE145	O'REILLY'S AUTO PARTS	181739LW	5/11/12	6/15/12	SUPPLIES	1	1935	20.56
ORE145	O'REILLY'S AUTO PARTS	181861WA	5/15/12	6/15/12	BED COATING	2	935	18.98
ORE145	O'REILLY'S AUTO PARTS	182780LW	5/20/12	6/15/12	MIRROR ADHESIVE	1	1935	3.69
ORE145	O'REILLY'S AUTO PARTS	182787LW	5/20/12	6/15/12	GLUE PIN	1	1935	4.49
ORE145	O'REILLY'S AUTO PARTS	183143ST	5/22/12	6/15/12	V-BELT RETURN	1	2935	-8.80
ORE145	O'REILLY'S AUTO PARTS	183143ST	5/22/12	6/15/12	V-BELT	1	2935	8.72
ORE145	O'REILLY'S AUTO PARTS	183185LW	5/22/12	6/15/12	HEADLAMP 9006	1	1935	8.99
ORE145	O'REILLY'S AUTO PARTS	183362PK	5/24/12	6/15/12	WIRE TIES	3	935	14.18
ORE145	O'REILLY'S AUTO PARTS	183553SE	5/25/12	6/15/12	2 CYCLE OIL	2	1935	6.76
					Vendor Total			193.39
OZA255	OZARKS COCA COLA	10509113PK	5/10/12	6/15/12	CONCESSIONS	3	820	277.88
OZA255	OZARKS COCA COLA	0010509083PK	5/08/12	6/15/12	CONCESSIONS	3	820	197.96
					Vendor Total			475.84
OZA270	OZARK POWER CENTER INC.	282835P	5/31/12	6/15/12	MOWER REPAIR	3	965	110.75
OZA280	Ozark Greenways, Inc	05112012SE	5/11/12	6/15/12	RENT JUNE 2012	2	1876	250.00
OZA280	Ozark Greenways, Inc	05112012WA	5/11/12	6/15/12	RENT JUNE 2012	2	876	250.00
					Vendor Total			500.00
PAS100	PLAY IT AGAIN SPORTS	12293PK	5/05/12	6/15/12	VOLLEY UNIFORMS	3	936	546.00
PAS100	PLAY IT AGAIN SPORTS	11761-241PK	5/21/12	6/15/12	SHIRTS-SPORTS	3	936	290.00
					Vendor Total			836.00
PIL245	PILL BOX PHARMACY	053112G	5/31/12	6/15/12	FIRST AID BOX	1	935	22.88
PIL245	PILL BOX PHARMACY	05142012PK	5/14/12	6/15/12	GLOVES & SPONGES	3	935	56.80
					Vendor Total			79.68
PRI265	PRIME STRIPE INC.	43236P	4/23/12	6/15/12	FREIGHT	3	935	45.30
QSC100	Quarles Supply Co. Inc	1894196001SE	5/02/12	6/15/12	KUBOTA	2	1810	7930.00
QSC100	Quarles Supply Co. Inc	1894196001WA	5/02/12	6/15/12	KUBOTA	2	810	7930.00
					Vendor Total			15860.00
RAC450	RACE BROS. FARM SUPPLY, INC.	643441P	5/31/12	6/15/12	QUICK LINK	3	935	-11.95
RAC450	RACE BROS. FARM SUPPLY, INC.	643115ST	5/21/20	6/15/12	WIRE GRINDER	1	2930	19.99
RAC450	RACE BROS. FARM SUPPLY, INC.	643133WA	5/22/12	6/15/12	REMCO PUMP	2	935	119.98
RAC450	RACE BROS. FARM SUPPLY, INC.	643441PK	5/31/12	6/15/12	QUICKLINK	3	937	11.95
RAC450	RACE BROS. FARM SUPPLY, INC.	643450PK	5/31/20	6/15/12	SNAP LINK	3	937	17.45
					Vendor Total			157.42
REX380	REX SMITH OIL CO.	70436WA	5/23/12	6/15/12	#2 CLEAR DIESEL	2	965	1359.63
REX380	REX SMITH OIL CO.	05232012SE	5/23/12	6/15/12	LAGOON- DIESEL	2	1935	524.24
REX380	REX SMITH OIL CO.	050920012PK	5/09/12	6/15/12	DYED DIESEL	3	965	278.81
					Vendor Total			2162.68
RGG200	REYNOLDS, GOLD & GROSSER PC	159020G	5/31/12	6/15/12	LEGAL	1	1875	4151.52
RGG200	REYNOLDS, GOLD & GROSSER PC	159020P	5/31/12	6/15/12	LEGAL	3	875	56.00
					Vendor Total			4207.52
S&H410	S&H FARM SUPPLY INC	13186501SE	5/15/12	6/15/12	ENGINE CLUTCH	2	1900	249.91
S&H410	S&H FARM SUPPLY INC	13186501WA	5/15/12	6/15/12	ENGINE CLUTCH	2	900	249.92
					Vendor Total			499.83
SAS150	SASCO PAVEMENT COATING, INC.	11945ST	5/25/12	6/15/12	SEALER APPLICATOR	1	2895	1350.00
SCO150	SCOTT GROSS CO.INC.	2404552WA	5/11/12	6/15/12	ACETYLENE	2	935	18.55
SIF200	SIFFORD OFFICE PRODUCTS	75366G	5/31/12	6/15/12	OFFICE FURNITURE	1	885	768.00
SIF200	SIFFORD OFFICE PRODUCTS	75366WS	5/31/12	6/15/12	OFFICE FURNITURE	2	1885	225.00
					Vendor Total			993.00
SPR275	SPRINGFIELD WINWATER WORKS CO	4296WA	5/10/12	6/15/12	MISC PARTS METER	2	935	1086.50
SPR275	SPRINGFIELD WINWATER WORKS CO	109882W	5/29/12	6/15/12	SUPPLIES	2	935	104.32
					Vendor Total			1190.82
SPS150	SCHENDEL PEST SERVICES	5112012GN	5/11/12	6/15/12	PEST CONTROL	1	876	30.00
SPS150	SCHENDEL PEST SERVICES	5112012LW	5/11/12	6/15/12	PEST CONTROL	1	1876	30.00
SPS150	SCHENDEL PEST SERVICES	5112012PK	5/11/12	6/15/12	PEST CONTROL	3	876	60.00
SPS150	SCHENDEL PEST SERVICES	5112012WA	5/11/12	6/15/12	PEST CONTROL	2	876	30.00
SPS150	SCHENDEL PEST SERVICES	05112012SE	5/11/12	6/15/12	PEST CONTROL	2	1876	30.00
					Vendor Total			180.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	555320GN	4/26/12	6/15/12	NAME PLATE ALDER	1	885	19.10
SSE100	SPRINGFIELD STAMP & ENGRAVING	555499PK	5/09/12	6/15/12	NOTARY STAMP-BOOK	3	935	41.70
					Vendor Total			60.80

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STI150	SAWYER TIRE INC.	601056L	5/25/12	6/15/12	O & F	1	1965	34.95
STI150	SAWYER TIRE INC.	600526WA	4/30/12	6/15/12	TIRES #103	2	965	377.76
STI150	SAWYER TIRE INC.	600693LW	5/09/12	6/15/12	OIL CHANGE	1	1965	27.95
STI150	SAWYER TIRE INC.	600694WA	5/08/12	6/15/12	REPAIR TIRE	2	900	7.50
STI150	SAWYER TIRE INC.	600706LW	5/08/20	6/15/12	OIL CHANGE	1	1965	55.80
STI150	SAWYER TIRE INC.	600979LW	5/08/12	6/15/12	REPAIR WPD # 5	1	1900	34.95
STI150	SAWYER TIRE INC.	601031PK	5/08/12	6/15/12	REPAIR TRAILER	3	900	76.95
STI150	SAWYER TIRE INC.	05032012WA	5/03/12	6/15/12	REPAIR LAWN MOWER	2	900	7.88
STI150	SAWYER TIRE INC.	05232012LW	5/23/12	6/15/12	TIRE DODGE CHARGER	1	1965	148.68
					Vendor Total			772.42
UNI110	UNIFIRST CORP	05312012GN	5/31/12	6/15/12	MATS	1	935	47.60
UNI110	UNIFIRST CORP	05312012LW	5/31/12	6/15/12	MATS	1	1935	35.00
UNI110	UNIFIRST CORP	05312012PK	5/31/12	6/15/12	MATS	3	935	86.00
UNI110	UNIFIRST CORP	05312012SE	5/31/12	6/15/12	MATS & UNIFORMS	2	1935	180.37
UNI110	UNIFIRST CORP	05312012WA	5/31/12	6/15/12	MATS & UNIFORMS	2	935	180.37
					Vendor Total			529.34
UNI120	UNITED RENTALS	102886407ST	5/25/12	6/15/12	COMPRESSOR	1	2895	319.67
USA405	US BANK	203937156GN	5/24/12	6/15/12	TOSHIBA	1	885	197.30
USA405	US BANK	203937156LW	5/24/12	6/15/12	TOSHIBA	1	1885	197.30
USA405	US BANK	203937156PK	5/24/12	6/15/12	TOSHIBA	3	885	197.30
					Vendor Total			591.90
UTI115	UTILITY SERVICE CO, INC	291356W	5/31/12	6/15/12	TOWER MAINTENANCE	2	900	4649.96
VER100	VERIZON WIRELESS	591927GN	5/31/12	6/15/12	PHONE	1	940	36.51
VER100	VERIZON WIRELESS	591927LW	5/31/12	6/15/12	PHONE	1	1940	391.90
VER100	VERIZON WIRELESS	591927PD	5/31/12	6/15/12	PHONE	1	4940	88.49
VER100	VERIZON WIRELESS	591927PK	5/31/12	6/15/12	PHONE	3	940	91.62
VER100	VERIZON WIRELESS	591927WA	5/31/12	6/15/12	PHONE	2	959	61.53
VER100	VERIZON WIRELESS	05102012WA	5/10/12	6/15/12	REPLACE PHONE	2	935	12.99
VER100	VERIZON WIRELESS	05222012GN	5/22/12	6/15/12	PHONE & CHARGER	1	885	34.98
VER100	VERIZON WIRELESS	05222012LW	5/22/12	6/15/12	PHONE & CHGERS	1	1885	174.90
VER100	VERIZON WIRELESS	05222012PD	5/22/12	6/15/12	PHONE & CHGERS	1	4885	34.98
VER100	VERIZON WIRELESS	05222012PK	5/22/12	6/15/12	PHONE & CHARGER	3	885	34.98
VER100	VERIZON WIRELESS	05222012WA	5/22/12	6/15/12	PHONE & CHGERS	2	885	34.98
					Vendor Total			997.86
VSP130	VISION SERVICE PLAN - (IC)	053112G	5/31/12	6/15/12	GROUP INSURANCE	1	1860	112.21
VSP130	VISION SERVICE PLAN - (IC)	053112P	5/31/12	6/15/12	GROUP INSURANCE	3	860	47.04
VSP130	VISION SERVICE PLAN - (IC)	053112WS	5/31/12	6/15/12	GROUP INSURANCE	2	1860	121.03
					Vendor Total			280.28
WAT115	WATER PRODUCTS, INC.	916480W	5/30/12	6/15/12	ERTS	2	935	115.83
WAT250	WATERWORK SPECIALITIES, INC.	12310S	5/21/12	6/15/12	PIPE & SUPPLIES	2	1935	694.00
WCA100	WCA MO - CITY BILLING	05172012ST	5/17/12	6/15/12	CITIZENS TRASH	1	2940	3167.25
WIN100	WINDSTREAM COMMUNICATIONS	11935705G	5/31/12	6/15/12	PHONE SERVICE	1	1940	1418.00
WIN100	WINDSTREAM COMMUNICATIONS	11935705P	5/31/12	6/15/12	PHONE SERVICE	3	940	344.20
WIN100	WINDSTREAM COMMUNICATIONS	11935705WS	5/31/12	6/15/12	PHONE SERVICE	2	1959	225.66
					Vendor Total			1987.86
WWT500	WORLD WIDE TECHNOLOGY	15466362G	5/31/12	6/15/12	SOFTWARE LICENSES	1	4876	2591.12
WWT500	WORLD WIDE TECHNOLOGY	15466362P	5/31/12	6/15/12	SOFTWARE LICENSES	3	876	370.16
WWT500	WORLD WIDE TECHNOLOGY	15466362WS	5/31/12	6/15/12	SOFTWARE LICENSES	2	1876	740.32
					Vendor Total			3701.60
					Final Total			226649.83

1	800	0	ADVERTISING (GCG)	50.00
1	860	0	GROUP INSURANCE (GCG)	1631.92
1	865	0	INSURANCE (GCG)	42325.20
1	875	0	LEGAL (GCG)	2028.12
1	876	0	PROFESSIONAL (GCG)	2608.28
1	885	0	OFFICE SUPPLIES (GCG)	1166.33
1	900	0	REPAIRS AND MAINTENANCE (GCG)	1792.14
1	910	0	RETIREMENT PLAN (GCG)	776.47
1	935	0	SUPPLIES (GCG)	302.77
1	940	0	TELEPHONE (GCG)	1040.41
1	945	0	TRAVEL AND TRAINING (GCG)	1326.61
1	955	0	UTILITIES-ELECTRIC (GCG)	318.98
1	959	0	UTILITIES-OTHER (GCG)	88.40
1	1810	0	CAPITAL ASSET EXP (LAW)	7270.00
1	1860	0	GROUP INSURANCE (LAW)	4577.47
1	1875	0	LEGAL (LAW)	2123.40
1	1876	0	PROFESSIONAL (LAW)	3045.68
1	1885	0	OFFICE EXPENSE (LAW)	544.94
1	1900	0	REPAIRS & MAINTENANCE (LAW)	960.47
1	1910	0	RETIREMENT PLAN (LAW)	2815.32

CITY OF WILLARD
Unpaid Invoice Listing
June 07, 2012

Payee #	Payee Name		Invoice Numb / Invoice Date / Due Date / Description	G/L Number / Total Due
1	1935	0	SUPPLIES (LAW)	1812.97
1	1940	0	TELEPHONE (LAW)	941.90
1	1945	0	TRAVEL & TRAINING (LAW)	69.95
1	1950	0	UNIFORMS (LAW)	294.85
1	1955	0	UTILITIES-ELECTRIC (LAW)	285.65
1	1959	0	UTILITIES-OTHER (LAW)	12.84
1	1965	0	VEHICLE EXPENSE-OTHER	312.43
1	2860	0	GROUP INSURANCE (STREETS)	635.12
1	2895	0	PAVING (STREETS)	1734.99
1	2910	0	RETIREMENT PLAN (STREETS)	605.97
1	2930	0	STREET LIGHTS (STREETS)	4687.06
1	2935	0	SUPPLIES (STREETS)	62.54
1	2940	0	TRASH EXPENSE	3867.50
1	4800	0	ADVERTISING (P&D)	16.00
1	4860	0	GROUP INSURANCE (P&D)	317.56
1	4876	0	PROFESSIONAL (P&D)	370.16
1	4885	0	OFFICE SUPPLIES (P&D)	34.98
1	4910	0	RETIREMENT (P&D)	328.62
1	4940	0	TELEPHONE (P&D)	88.49
1	5825	0	CONTRACT LABOR (EM)	3966.00
			Total for Fund #: 1	97238.49
2	805	0	AUDIT (WATER)	4524.85
2	810	0	CAPITAL ASSET EXPENDITURES	7930.00
2	840	0	DUES AND SUBSCRIPTIONS (WATER)	75.00
2	860	0	GROUP INSURANCE (WATER)	1013.18
2	870	0	INTEREST EXPENSE (WATER)	900.00
2	876	0	PROFESSIONAL (WATER)	2144.50
2	885	0	OFFICE SUPPLIES (WATER)	419.45
2	900	0	REPAIRS AND MAINTENANCE (WATER)	4915.26
2	910	0	RETIREMENT PLAN (WATER)	908.94
2	935	0	SUPPLIES (WATER)	2310.95
2	943	0	TRASH EXPENSE	11402.80
2	945	0	TRAVEL AND TRAINING (WATER)	909.32
2	955	0	UTILITIES-ELECTRIC (WATER)	6493.01
2	959	0	UTILITIES-OTHER (WATER)	174.36
2	965	0	VEHICLE EXPENSE-OTHER	1737.39
2	1805	0	AUDIT (SEWER)	4524.85
2	1810	0	CAPITAL ASSET EXPENDITURES	7930.00
2	1840	0	DUES AND SUBSCRIPTIONS (SEWER)	75.00
2	1860	0	GROUP INSURANCE (SEWER)	1013.19
2	1870	0	INTEREST EXPENSE (SEWER)	900.00
2	1876	0	PROFESSIONAL (SEWER)	11117.98
2	1885	0	OFFICE SUPPLIES (SEWER)	384.92
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)	507.69
2	1910	0	RETIREMENT PLAN (SEWER)	908.95
2	1930	0	SPRINGFIELD SEWER CHARGES (SEWER)	26997.89
2	1935	0	SUPPLIES (SEWER)	1926.62
2	1945	0	TRAVEL AND TRAINING (SEWER)	909.32
2	1955	0	UTILITIES-ELECTRIC (SEWER)	5564.73
2	1959	0	UTILITIES-OTHER (SEWER)	159.63
			Total for Fund #: 2	108779.78
3	820	0	CONCESSIONS	2573.89
3	855	0	FISCAL AGENT FEES	1350.00
3	860	0	GROUP INSURANCE	2619.28
3	875	0	LEGAL AND PROFESSIONAL	56.00
3	876	0	PROFESSIONAL	1706.79
3	885	0	OFFICE SUPPLIES	355.22
3	900	0	REPAIRS AND MAINTENANCE	1705.71
3	910	0	RETIREMENT PLAN	1023.33
3	935	0	SUPPLIES-GENERAL (PARK)	337.71
3	936	0	SUPPLIES-SPORTS	896.66
3	937	0	SUPPLIES-AQUATIC	3582.75
3	938	0	SUPPLIES-SPECIAL ACTIVITY (PARK)	14.58
3	940	0	TELEPHONE	435.82
3	945	0	TRAVEL AND TRAINING	134.75
3	955	0	UTILITIES-ELECTRIC (PARK)	3449.51
3	965	0	VEHICLE EXPENSE-OTHER	389.56
			Total for Fund #: 3	20631.56

ACCOUNT #	SERV	ADJ	ADJ DATE / SERVICE	PERIOD	NAME / TAX	PENALTY	COMMENT / MISC SERV	MISC TAX	MISC PEN	TOTAL
100080001	SE	MISC	5/01/12	1	EMMA MYERS					
PREVIOUS			64.75		.00	.00	.00	.00	.00	64.75
ADJUSTMENT			36.48-		.00	.00	.00	.00	.00	36.48-
CURRENT			28.27		.00	.00	.00	.00	.00	28.27
180078102	WA	MISC	5/07/12	1	MICHAEL SCAMMELL		ZEROED OUT AFTER TRANS TO NEW ACCT			
PREVIOUS			14.02		.91	.00	.00	.00	.00	14.93
ADJUSTMENT			.00		.00	32.43-	.00	.00	.00	32.43-
CURRENT			14.02		.91	32.43-	.00	.00	.00	17.50-
180081005	WA	MISC	5/07/12	1	MIKE SCAMMELL		TRANS BAL FROM OLD ACCT			
PREVIOUS			13.40		.87	.00	.00	.00	.00	14.27
ADJUSTMENT			.00		.00	.00	32.43	.00	.00	32.43
CURRENT			13.40		.87	.00	32.43	.00	.00	46.70
180082003	SE	MISC	5/11/12	1	LINDA MARSH					
PREVIOUS			.00		.00	2.83	.00	.00	.00	2.83
ADJUSTMENT			.00		.00	2.83-	.00	.00	.00	2.83-
CURRENT			.00		.00	.00	.00	.00	.00	.00
180082003	WA	MISC	5/11/12	1	LINDA MARSH					
PREVIOUS			.00		.00	1.20	.00	.00	.00	1.20
ADJUSTMENT			.00		.00	1.20-	.00	.00	.00	1.20-
CURRENT			.00		.00	.00	.00	.00	.00	.00
180161001	WA	PNLT	5/01/12	1	MIKE VASSO		Removed disc pen			
PREVIOUS			17.44		.39	.00	.00	.00	.00	17.83
ADJUSTMENT			.00		.00	50.00-	.00	.00	.00	50.00-
CURRENT			17.44		.39	50.00-	.00	.00	.00	32.17-
180221003	SE	MISC	5/09/12	1	DEBRA SEVERSON					
PREVIOUS			124.03		.00	.00	.00	.00	.00	124.03
ADJUSTMENT			100.32-		.00	.00	.00	.00	.00	100.32-
CURRENT			23.71		.00	.00	.00	.00	.00	23.71
180228001	WA	MISC	5/07/12	1	NORTHBROOKE APTS		ZEROED OUT TO FINALIZE			
PREVIOUS			127.42-		.78	.00	.00	.00	.00	126.64-
ADJUSTMENT			.00		.00	.00	111.91	.00	.00	111.91
CURRENT			127.42-		.78	.00	111.91	.00	.00	14.73-
205530001	WA	BAD	5/09/12	1	RACHEL VAN ECK					
PREVIOUS			26.02		.59	.00	.00	.00	.00	26.61
ADJUSTMENT			.00		.00	50.00	.00	.00	.00	50.00
CURRENT			26.02		.59	50.00	.00	.00	.00	76.61
300870102	WA	MISC	5/07/12	1	TRAVIS HAWK		ZEROED OUT AFTER TRANS TO NEW ACCT			
PREVIOUS			23.72		1.54	.00	.00	.00	.00	25.26
ADJUSTMENT			.00		.00	69.98-	.00	.00	.00	69.98-
CURRENT			23.72		1.54	69.98-	.00	.00	.00	44.72-
301300102	SE	MISC	5/01/12	1	MELISSA MORROW		Moved balance to new acct - 301300102			
PREVIOUS			32.83		.00	.00	.00	.00	.00	32.83
ADJUSTMENT			.00		.00	126.70-	.00	.00	.00	126.70-
CURRENT			32.83		.00	126.70-	.00	.00	.00	93.87-
301300102	WA	PNLT	5/01/12	1	MELISSA MORROW		Removed disc pen			
PREVIOUS			12.00		.27	.00	.00	.00	.00	12.27
ADJUSTMENT			.00		.00	50.00-	.00	.00	.00	50.00-
CURRENT			12.00		.27	50.00-	.00	.00	.00	37.73-
310010501	SE	METR	5/09/12	1	ROXANNE SHREWSBERRY					
PREVIOUS			41.95		.00	.00	.00	.00	.00	41.95
ADJUSTMENT			89.63-		.00	.00	.00	.00	.00	89.63-
CURRENT			47.68-		.00	.00	.00	.00	.00	47.68-
340010301	SE	MISC	5/07/12	1	TERRY/GAYLE HOLCOMB		CREDITED DEP BAL FROM OLD ACCT			
PREVIOUS			.00		.00	.00	.00	.00	.00	.00

FROM 5/01/2012 TO 5/31/2012

ACCOUNT #	SERV	ADJ	ADJ DATE / SERVICE	PERIOD	NAME / TAX	PENALTY	COMMENT / MISC SERV	MISC TAX	MISC PEN	TOTAL
ADJUSTMENT			63.55-		.00	.00	.00	.00	.00	63.55-
CURRENT			63.55-		.00	.00	.00	.00	.00	63.55-
404110004	WA	MISC	5/17/12	1	LAURIE PENDERGRASS		Bal trans to 404210004			
PREVIOUS			19.88		.45	.00	.00	.00	.00	20.33
ADJUSTMENT			.00		.00	71.22-	.00	.00	.00	71.22-
CURRENT			19.88		.45	71.22-	.00	.00	.00	50.89-
404210004	SE	MISC	5/17/12	1	LAURIE PENDERGRASS		Bal trans from old acct 404110004			
PREVIOUS			.00		.00	.00	.00	.00	.00	.00
ADJUSTMENT			37.39		.00	.00	.00	.00	.00	37.39
CURRENT			37.39		.00	.00	.00	.00	.00	37.39
404210004	TR	MISC	5/17/12	1	LAURIE PENDERGRASS					
PREVIOUS			.00		.00	.00	.00	.00	.00	.00
ADJUSTMENT			13.50		.00	.00	.00	.00	.00	13.50
CURRENT			13.50		.00	.00	.00	.00	.00	13.50
404210004	WA	MISC	5/17/12	1	LAURIE PENDERGRASS		Bal from old acct 404110004			
PREVIOUS			.00		.00	.00	.00	.00	.00	.00
ADJUSTMENT			19.88		.00	.00	.00	.00	.00	19.88
CURRENT			19.88		.00	.00	.00	.00	.00	19.88
404210004	WA	MISC	5/17/12	1	LAURIE PENDERGRASS					
PREVIOUS			19.88		.00	.00	.00	.00	.00	19.88
ADJUSTMENT			.00		.44	.00	.00	.00	.00	.44
CURRENT			19.88		.44	.00	.00	.00	.00	20.32
410038302	WA	PNLT	5/01/12	1	MATTHEW LANE		Removed disc pen			
PREVIOUS			16.94		.38	.00	.00	.00	.00	17.32
ADJUSTMENT			.00		.00	50.00-	.00	.00	.00	50.00-
CURRENT			16.94		.38	50.00-	.00	.00	.00	32.68-
603000301	WA	PNLT	5/01/12	1	LOG PRO LLC		Removed disc penalty			
PREVIOUS			12.00		.90	.00	.00	.00	.00	12.90
ADJUSTMENT			.00		.00	50.00-	.00	.00	.00	50.00-
CURRENT			12.00		.90	50.00-	.00	.00	.00	37.10-
703710004	WA	MISC	5/07/12	1	CHARLES R DORTCH JR		ZEROED OUT ACCT TO FINALIZE			
PREVIOUS			48.09-		.27	.00	.00	.00	.00	47.82-
ADJUSTMENT			.00		.00	.00	26.13	.00	.00	26.13
CURRENT			48.09-		.27	.00	26.13	.00	.00	21.69-
704120001	SE	LEAK	5/09/12	1	MARK COONE					
PREVIOUS			192.43		.00	.00	.00	.00	.00	192.43
ADJUSTMENT			141.36-		.00	.00	.00	.00	.00	141.36-
CURRENT			51.07		.00	.00	.00	.00	.00	51.07
704120001	WA	LEAK	5/09/12	1	MARK COONE					
PREVIOUS			26.10		.59	.00	.00	.00	.00	26.69
ADJUSTMENT			91.67-		2.04-	.00	.00	.00	.00	93.71-
CURRENT			65.57-		1.45-	.00	.00	.00	.00	67.02-
704120001	SE	MISC	5/30/12	1	MARK COONE					
PREVIOUS			192.43		.00	.00	.00	.00	.00	192.43
ADJUSTMENT			141.36-		.00	.00	.00	.00	.00	141.36-
CURRENT			51.07		.00	.00	.00	.00	.00	51.07
804350001	SE	PNLT	5/11/12	1	JOHN WILLIAMS					
PREVIOUS			.00		.00	4.20	.00	.00	.00	4.20
ADJUSTMENT			.00		.00	4.20-	.00	.00	.00	4.20-
CURRENT			.00		.00	.00	.00	.00	.00	.00
804350001	WA	PNLT	5/11/12	1	JOHN WILLIAMS					
PREVIOUS			.00		.00	1.86	.00	.00	.00	1.86
ADJUSTMENT			.00		.00	1.86-	.00	.00	.00	1.86-
CURRENT			.00		.00	.00	.00	.00	.00	.00

ACCOUNT #	SERV	ADJ	ADJ DATE / SERVICE	PERIOD	NAME / TAX	PENALTY	COMMENT / MISC SERV	MISC TAX	MISC PEN	TOTAL
804380001	SE	LEAK	5/22/12	1	ANGELA McCORD					
PREVIOUS			110.35		.00	.00	.00	.00	.00	110.35
ADJUSTMENT			13.68-		.00	13.68-	.00	.00	.00	27.36-
CURRENT			96.67		.00	13.68-	.00	.00	.00	82.99
804380001	WA	LEAK	5/22/12	1	ANGELA McCORD					
PREVIOUS			44.44		1.00	.00	.00	.00	.00	45.44
ADJUSTMENT			5.31-		.12-	.00	.00	.00	.00	5.43-
CURRENT			39.13		.88	.00	.00	.00	.00	40.01
906242504	SE	MISC	5/11/12	1	CASSI D WILHITE					
PREVIOUS			.00		.00	4.20	.00	.00	.00	4.20
ADJUSTMENT			.00		.00	4.20-	.00	.00	.00	4.20-
CURRENT			.00		.00	.00	.00	.00	.00	.00
906242504	WA	MISC	5/11/12	1	CASSI D WILHITE					
PREVIOUS			.00		.00	11.84	.00	.00	.00	11.84
ADJUSTMENT			.00		.00	11.84-	.00	.00	.00	11.84-
CURRENT			.00		.00	.00	.00	.00	.00	.00
906242504	WA	BAD	5/17/12	1	CASSI D WILHITE					
PREVIOUS			118.36		2.67	11.84	.00	.00	.00	132.87
ADJUSTMENT			100.00-		2.23-	.00	.00	.00	.00	102.23-
CURRENT			18.36		.44	11.84	.00	.00	.00	30.64
906250001	SE	MISC	5/09/12	1	GENEVA NOLL					
PREVIOUS			69.31		.00	.00	.00	.00	.00	69.31
ADJUSTMENT			36.48-		.00	.00	.00	.00	.00	36.48-
CURRENT			32.83		.00	.00	.00	.00	.00	32.83
906640002	WA	MISC	5/07/12	1	TRAVIS/KYLA HAWK		TRANS BAL FROM OLD ACCT			
PREVIOUS			13.48		.30	.00	.00	.00	.00	13.78
ADJUSTMENT			.00		.00	.00	69.98	.00	.00	69.98
CURRENT			13.48		.30	.00	69.98	.00	.00	83.76
920006504	WA	PNLT	5/01/12	1	TEERAH VAUGHN		Removed disc pen			
PREVIOUS			59.25-		1.44	.00	.00	.00	.00	57.81-
ADJUSTMENT			.00		.00	50.00-	.00	.00	.00	50.00-
CURRENT			59.25-		1.44	50.00-	.00	.00	.00	107.81-
921024502	WA	MISC	5/07/12	1	DARRIN HOOVER		ZEROED OUT ACCT TO FINALIZE			
PREVIOUS			116.50-		.14	.00	.00	.00	.00	116.36-
ADJUSTMENT			.00		.00	.00	62.56	.00	.00	62.56
CURRENT			116.50-		.14	.00	62.56	.00	.00	53.80-
921045501	SE	MISC	5/01/12	1	DANIEL KNAPP		Corrected sewer avg			
PREVIOUS			64.75		.00	.00	.00	.00	.00	64.75
ADJUSTMENT			13.68-		.00	.00	.00	.00	.00	13.68-
CURRENT			51.07		.00	.00	.00	.00	.00	51.07
921060504	WA	MISC	5/01/12	1	MELISSA MORROW		Balance from old acct			
PREVIOUS			17.34		.39	.00	.00	.00	.00	17.73
ADJUSTMENT			.00		.00	.00	126.70	.00	.00	126.70
CURRENT			17.34		.39	.00	126.70	.00	.00	144.43
921074501	WA	LEAK	5/22/12	1	JAMES CAUDILL					
PREVIOUS			41.48		2.68	.00	.00	.00	.00	44.16
ADJUSTMENT			5.40-		.04-	.00	.00	.00	.00	5.44-
CURRENT			36.08		2.64	.00	.00	.00	.00	38.72
921074501	SE	MISC	5/30/12	1	JAMES CAUDILL					
PREVIOUS			69.31		.00	.00	.00	.00	.00	69.31
ADJUSTMENT			4.56-		.00	4.06-	.00	.00	.00	8.62-
CURRENT			64.75		.00	4.06-	.00	.00	.00	60.69
921075503	SE	BAD	5/10/12	1	BRADFORD LAMACCHIA					
PREVIOUS			10.38		.00	.00	.00	.00	.00	10.38

FROM 5/01/2012 TO 5/31/2012

ACCOUNT #	SERV	ADJ	ADJ DATE / SERVICE	PERIOD	NAME / TAX	PENALTY	COMMENT / MISC SERV	MISC TAX	MISC PEN	TOTAL
ADJUSTMENT			68.40-		.00	.00	.00	.00	.00	68.40-
CURRENT			58.02-		.00	.00	.00	.00	.00	58.02-
932001001	WA	MISC	5/09/12	1	MELINDA BAKER		Correcting misposting			
PREVIOUS			23.11-		.13	.00	.00	.00	.00	22.98-
ADJUSTMENT			.00		.00	.00	40.87	.00	.00	40.87
CURRENT			23.11-		.13	.00	40.87	.00	.00	17.89
932011501	SE	MISC	5/09/12	1	CHRISTOPHER STRONG					
PREVIOUS			55.63		.00	.00	.00	.00	.00	55.63
ADJUSTMENT			13.68-		.00	.00	.00	.00	.00	13.68-
CURRENT			41.95		.00	.00	.00	.00	.00	41.95
954035001	WA	MISC	5/10/12	1	KAREN HUBLER		Refund ck #8067 to customer			
PREVIOUS			26.94-		.00	.00	.00	.00	.00	26.94-
ADJUSTMENT			26.94		.00	.00	.00	.00	.00	26.94
CURRENT			.00		.00	.00	.00	.00	.00	.00
954065502	WA	MISC	5/09/12	1	REGENNA RIGGS		Bal trans to new acct			
PREVIOUS			12.00		.09	.00	.00	.00	.00	12.09
ADJUSTMENT			.00		.00	12.09-	.00	.00	.00	12.09-
CURRENT			12.00		.09	12.09-	.00	.00	.00	.00
965006002	WA	MISC	5/09/12	1	REGENNA RIGGS		Bal trans from old acct			
PREVIOUS			12.09-		.00	.00	.00	.00	.00	12.09-
ADJUSTMENT			.00		.00	.00	12.09	.00	.00	12.09
CURRENT			12.09-		.00	.00	12.09	.00	.00	.00
965021002	WA	MISC	5/22/12	1	CYNTHIA COMBS					
PREVIOUS			368.84		2.77	.00	.00	.00	.00	371.61
ADJUSTMENT			184.42-		1.38-	.00	.00	.00	.00	185.80-
CURRENT			184.42		1.39	.00	.00	.00	.00	185.81
965111001	WA	PNLT	5/09/12	1	DIANE MANSKER					
PREVIOUS			25.46		.19	.00	.00	.00	.00	25.65
ADJUSTMENT			.00		.00	50.00	.00	.00	.00	50.00
CURRENT			25.46		.19	50.00	.00	.00	.00	75.65
965112001	WA	PNLT	5/09/12	1	MARLIN KROENKE					
PREVIOUS			28.02		.21	.00	.00	.00	.00	28.23
ADJUSTMENT			.00		.00	50.00	.00	.00	.00	50.00
CURRENT			28.02		.21	50.00	.00	.00	.00	78.23
965162001	SE	MISC	5/10/12	1	JOSH CAMPBELL		Adjusted bal due as part of correction to account			
PREVIOUS			.00		.00	.00	.00	.00	.00	.00
ADJUSTMENT			158.55-		.00	.00	.00	.00	.00	158.55-
CURRENT			158.55-		.00	.00	.00	.00	.00	158.55-
965163001	WA	MISC	5/15/12	1	DARIN KENDRICK		Ret check plus penalty			
PREVIOUS			.00		.00	.00	.00	.00	.00	.00
ADJUSTMENT			.00		.00	25.00	14.62	.00	.00	39.62
CURRENT			.00		.00	25.00	14.62	.00	.00	39.62
980000103	WA	MISC	5/07/12	1	MASONRY STRUCTURE		ZEROED OUT ACCT TO FINALIZE			
PREVIOUS			16.00		1.04	.00	.00	.00	.00	17.04
ADJUSTMENT			.00		.00	17.04-	.00	.00	.00	17.04-
CURRENT			16.00		1.04	17.04-	.00	.00	.00	.00
			1170.82-		5.37-	448.33-	497.29	.00	.00	1127.23-

*** ADJUSTMENT TOTALS ***

	SERVICE	TAX	PENALTY	MISC SERV	MISC TAX	MISC PEN	TOTAL
PREVIOUS	1501.57	20.99	37.97	.00	.00	.00	1560.53
ADJUSTMENT	1170.82-	5.37-	448.33-	497.29	.00	.00	1127.23-
CURRENT	330.75	15.62	410.36-	497.29	.00	.00	433.30

ACCOUNT #	ADJ CODE	DATE SERVICE	NAME TAX	PENALTY	COMMENT MISC SERV	MISC TAX	MISC PEN	TOTAL
		.00	.00	.00	.00	.00	.00	.00
** BAD DEBT TOTALS *		.00	.00	.00	.00	.00	.00	.00

UTILITY BILLING ADJUSTMENTS REPORT

ADJUSTMENT CODE TOTALS FROM 5/01/2012 TO 5/31/2012

ADJ DESC	SERVICE	TAX	PENALTY	MISC CHRG	MISC TAX	MISC PEN	TOTAL
ADJUSTMENTS							
BAD DEBT	168.40-	2.23-	50.00	.00	.00	.00	120.63-
LEAK ADJUSTMENT	257.42-	2.20-	13.68-	.00	.00	.00	273.30-
METER MISREAD	89.63-	.00	.00	.00	.00	.00	89.63-
MISC ADJUSTMENT	655.37-	.94-	328.59-	497.29	.00	.00	487.61-
PENALTY ADJUST	.00	.00	156.06-	.00	.00	.00	156.06-
*** GRAND TOTALS ***	1170.82-	5.37-	448.33-	497.29	.00	.00	1127.23-

	ADJUSTMENTS	BAD DEBT	TOTAL
BAD DEBT	120.63-	.00	120.63-
LEAK ADJUSTMENT	273.30-	.00	273.30-
METER MISREAD	89.63-	.00	89.63-
MISC ADJUSTMENT	487.61-	.00	487.61-
PENALTY ADJUST	156.06-	.00	156.06-
	1127.23-	.00	1127.23-

CITY OF WILLARD
BOARD OF ALDERMEN
06/11/12

Presentation by Sam Baird of the Economic Development Task Force.

Fiscal Year 2012
Proposal to Amend §400.950
of the Land Development Regulations
Article X
of the
City of Willard
Presented June 4, 2012
to the Board of Aldermen

The Economic Development Committee (EDC) of the City of Willard requests the Board of Aldermen consider changes to the Willard Sign Ordinance. The consideration of the changes listed below would bring the unattached sign restrictions within the Willard Sign Ordinance more in line with municipalities in the surrounding area. By doing so, the Board of Aldermen would make the city more attractable to new business and employers, in search of a location to establish operations.

The rationale behind this proposal stems from the fact that Willard's sign ordinance is comprehensively more restrictive than any other surrounding municipality. Willard provides a minimum 12 square foot surface for a sign regardless of street frontage. Most other municipalities begin at 50 or more square feet. Additionally, Willard provides only 0.3 square feet in additional area per lineal foot of frontage; whereas most other municipalities give 1.0 or more square feet per foot of frontage.

Therefore and because of this, the EDC proposes that the Board of Aldermen adopt the following:

In reference to unattached signs in §400.950 and related parts of the ordinance, the city would hereby allow a minimum of 50 square feet for an unattached sign regardless of frontage. Moreover, one square foot of additional sign size should be allowed for each lineal foot of city street frontage. Lastly, the maximum size of the sign will be restricted to 250 square feet.

The EDC also proposes that unattached sign height maximum for C1 properties be increased to 35 feet from 25 feet; and C2 be maintained at 45 feet.

This proposal will create a more business friendly environment in the City of Willard.. In addition, this proposal is without cost or additional personnel requirements to the city. We ask the Board of Aldermen to act upon the proposal.

A.1. The surface area of a detached sign may not exceed three-tenths (0.3) square feet for every linear foot of frontage along the street to which the sign is oriented. However, in no case shall a single side of a detached sign exceed fifty (50) square feet in surface area if the lot has less

than two hundred (200) feet of frontage on the street towards which the sign is oriented, seventy-five (75) square feet on lots with frontage of two hundred (200) feet or more but less than four hundred (400) feet and one hundred (100) square feet on lots with four hundred (400) or more feet of frontage. (Ord. No. 020227 §1(10.12), 2-27-02)

CITY OF WILLARD
BOARD OF ALDERMEN
06/11/12

SSO Draft Report

See attached papers

CITY OF WILLARD
BOARD OF ALDERMEN
06/11/12

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.**

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.

WHEREAS, an application has been filed for a zoning change of the following described tract of land from C-1, Neighborhood Business District to a C-2, General Business District; and

WHEREAS, following proper notice; a public hearing was held before the Planning and Zoning Commission, a copy of the record of proceedings from said public hearing being attached hereto as Exhibit "B", and said Commission made its recommendation; and

WHEREAS, proper notice was given of a public hearing before the Board of Aldermen and that said hearing was held in accordance with the law.

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 property herein described as Lot 1 of Jerry's General Store Subdivision of the City of Willard be, and the same hereby is, rezoned from a C-1, Neighborhood Business District, or such zoning district as is designated on the Official Zoning Map adopted by the Board of Aldermen to a C-2, General Business District; and the Willard Land Use Regulations, Section 400.380A thereof, Zoning Map, Is hereby amended, changed and modified accordingly.

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

Passed at meeting: JUNE 11, 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 11TH DAY OF JUNE, 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
06/11/12

First Reading: 05-14-2012

Second Reading: 06-11-2012

Council Bill No.:12-28

Ordinance No.: 12-0611A

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)

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)

WHEREAS, on June 28, 2011, the Planning and Zoning Commission of the City of Willard, Missouri, approved the Preliminary Plat of ATM Square, generally located in the southeast corner of State Hwy AB and State Hwy 160, as a subdivision of the City of Willard; and

WHEREAS, on July 11, 2011, the Board of Aldermen of the City of Willard, approved the Preliminary Plat of ATM Square with the provision that all public improvements could be secured with an escrow agreement to permit the development to proceed prior to said public improvements physically being completed; and

WHEREAS, on April 24, 2012, the Planning and Zoning Commission of the City of Willard, Missouri, reviewed the Final Plat of ATM Square and found it to be in substantial conformance with the preliminary plat and voted to recommend approval to the Board of Aldermen of the City of Willard.

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

Section 1: The Board of Aldermen do hereby accept the land and easements dedicated to the City of Willard for public use as shown on the Preliminary Plat of ATM Square, generally located in the southeast corner of State Hwy AB and State Hwy 160, in Willard, Missouri, as approved by the Planning and Zoning Commission, the original of which is on file in the office of the City Clerk of the City of Willard; upon the sub-divider filing and recording a final plat that is in substantial conformance with the approved preliminary plat; that the final plat of said property comprises the following real estate to-wit:

All that part of the Northwest Quarter of the Southeast Quarter of Section 26, Township 30 North, Range 23 West, being all of a tract of land as described in a Warranty Deed by Limited Liability Company duly filed in the Greene County Recorder's Office in Deed Book 2011, Page 027394-11, all in the City of Willard, Greene County, Missouri, and being more particularly described as follows:

BEGINNING at the Northwest corner of Brayfield Estates, 1st Addition, a subdivision in the City of Willard, Greene County, Missouri, duly filed in the Greene County Recorder's Office in Plat Book JJ, at Page 26, said point being in the East Right-of-Way line of State Highway AB, said point being marked by a found nail; thence North 42 Degrees 01 Minutes 56 Seconds East along said East Right-of-Way line, a distance of 68.77 feet, (68.81', Deed) to a found Right-of-Way marker; thence continuing along said East Right-of-Way line North 01 Degrees 09 Minutes 35 Seconds East, a distance of 155.60 feet, (155.42', Deed); thence continuing along said East Right-of-Way line North 45 Degrees 05 Minutes 53 Seconds East, a distance of 41.09

feet, (40.97', Deed) to a found Right-of-Way marker in the South Right-of-Way line of State Highway 160; thence South 87 Degrees 50 Minutes 58 Seconds East along said South Right-of-Way line, a distance of 398.62 feet to a found bent 1/2" iron bar marking the Northwest corner of a tract of land as described in a General Warranty Deed duly filed in the Greene County Recorder's Office in Deed Book 2008, Page 037977-08; thence departing said South Right-of-Way line, South 01 Degrees 49 Minutes 23 Seconds West along the West line of said tract of land, a distance of 453.59 feet, (454.07', Deed) a found 5/8" iron bar marking the Northeast corner of Lot 4 of Brayfield Village a subdivision in the City of Willard, Greene County, Missouri, duly filed in the Greene County Recorder's Office in Plat Book PP, at Page 63; thence departing said East line, North 88 Degrees 11 Minutes 02 Seconds West along the North line of said Lot 4, a distance of 173.30 feet, (173.52',Deed) to the Northwest corner thereof, said point being the Southeast corner of said Brayfield Estates, 1st Addition subdivision; thence North 01 Degrees 58 Minutes 48 Seconds East along the East line of said subdivision, a distance of 216.26 feet, (213.96', Deed) to the Northeast corner thereof; thence North 87 Degrees 52 Minutes 02 Seconds West along the North line of said subdivision, a distance of 296.67 feet, (296.55', Deed) to the POINT OF BEGINNING and containing 139,566 square feet or 3.204 acres of land, more or less. EXCEPT any part thereof taken, deeded or used for road or highway purposes.

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

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

Passed at meeting: June 11, 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 11TH DAY OF JUNE, 2012.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
CYNDI COSBY-TRAPP		
DOUG JOHNSON		

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
BRYAN VINCENT		
ED SIMMONS		
DAVID HEMPHILL		
DAVID ROGGENSEES		

CITY OF WILLARD
BOARD OF ALDERMEN
06/11/12

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 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.

WHEREAS, the City of Willard owns and operates a wastewater collection and treatment system permitted by the State of Missouri; and

WHEREAS, the City of Willard is under contract with the City of Springfield to provide certain services for the transportation and treatment of a portion of the total wastewater flow under the control of the City of Willard; and

WHEREAS, the City of Willard has conducted a rate study to determine the impact on its customers of both the increases related to those fees being charged by the City of Springfield, but also to the increased cost of operating and maintaining the wastewater collection and treatment system of the City of Willard; and

WHEREAS, the City of Springfield is increasing its cost of providing those services on July 1, 2012 to not only the citizens of Springfield but to those satellite communities that rely on the City of Springfield for the transportation and treatment of their wastewater or portion thereof.

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 repeal 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 the following:

SECTION 710.470: RATES

A. **The schedule of wastewater service rates, which shall be applied to the water usage of all residences, buildings, structures and users connected to the POTW, shall be as follows:**

   1. **Effective June 20, 2012, the schedule of wastewater service rates shall be as follows:**
      a. **There shall be assessed to each residential user of the POTW a basic customer charge of $22.63 per month.**
      b. **There shall be assessed to each non-residential user of the POTW a basic customer charge of $28.94 per month**
      c. **In addition to the basic customer charge per month, there shall be an additional monthly volume charge to all users which shall be computed as follows: $5.05 per 1000 gallons, or fraction thereof, used per month.**

B. ***Connection Fees For New Users.*** **There is herby established a charge to every new or expanded user of the POTW of the City of Willard. Said connection fee shall be in addition to the rates, fees and charges otherwise established under this Article. An expanded user of the POTW is a user**

<u>which increases the size or number of water meters serving its property or premises. The connection fee will be in accordance with the following connection fee schedule and shall be based on the water meter size serving the property or premises.</u>

Meter Size	**Connection Fee**
¾"	**$900.00**
1"	**$1,100.00**
1 ½ "	**$1,300.00**
2"	**$2,100.00**
3"	**$4,000.00**
4"	**$6,750.00**
6"	**$13,300.00**
8"	**$21,300.00**
10"	**$31,900.00**
12"	**$41,300.00**

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

<u>Section 2:</u> 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.

<u>Section 3:</u> 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.

<u>Section 4:</u> This Ordinance shall be in full force and effect beginning on June 20, 2012.

Passed at meeting: <u>JUNE 11, 2012</u>

____
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 11TH DAY OF JUNE, 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
06/11/12

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 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.

WHEREAS, the City of Willard owns and operates a municipal water supply, storage and distribution system permitted by the State of Missouri; and

WHEREAS, the City of Willard has conducted a rate study to ascertain whether the current rate structure was adequate to cover the cost of operating and maintaining the water system of the City of Willard; and

WHEREAS, the results of the study determined that the current rates are insufficient to cover all costs associated with providing those services.

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 repeal 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 the following:

SECTION 705.040: WATER RATES

A. **Except as provided for bulk at a flat rate, every user of water from the municipal water system of the City of Willard, Missouri, shall use said water only after it has been metered in a water meter to be furnished, installed, regulated, and controlled by said City and the applicant for each meter, on behalf of him or her, shall pay for said water used at the following monthly rate:**

1. **For the first one thousand (1000) gallons used in each month, the rate shall be twelve dollars ($12.00).**
2. **For the next one thousand (1000) gallons or portion thereof used in each month, the rate shall be two dollars and twenty five cents ($2.25).**
3. **For each additional one thousand (1000) gallons or portion thereof used each month, the rate shall be two dollars and twenty five cents ($2.25) per one thousand (1000) gallons or portion thereof.**

These rates shall be hereby reviewed on an annual basis.

B. In the event that less than one thousand (1000) gallons is used in any one (1) month by a user the minimum rate of twelve ($12.00) shall be charged and paid.

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.

<u>Section 3:</u> 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.

<u>Section 4:</u> This Ordinance shall be in full force and effect from June 20, 2012.

Passed at meeting: JUNE 11, 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 11TH DAY OF JUNE, 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
06/11/12

FIRST READ ONLY

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 Reading: ____________________ Second Reading: ____________________

Council Bill No.: ____________________ Ordinance No.: ____________________

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: ______________________

____
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 ____ DAY OF ______________, 2012.

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