

City of Willard

Park Board Meeting

March 29th, 2012

7:00 P.M.

Willard City Hall

Members:

Blaine Kennard, President

Valorie Simpson, Vice President

Tricia Taylor, Secretary

Becky Miller

Angie Nicholls

Laurie Pendergrass

Kevin McDonald – Director of Parks &
Recreation

**CITY OF WILLARD
PARK BOARD
March 29th, 2012
7:00 p.m.**

Notice posted on March 23rd, 2012.

Notice is hereby given that the City of Willard Park Board will conduct a meeting at 7:00 p.m. on February 23rd, 2012 at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

Call the meeting to order.

1. Roll Call
2. **Agenda Amendments/Approval of the Agenda**
3. Approval of the minutes of the February 23rd, **Regular Meeting**
4. Citizens Input (5 minute limit)
5. Financial Statements
 - Approval of the Financial Statements
6. Programs Budget
7. Directors Report
8. Willard Parks Expansion Program
9. Community Building Policy
10. Pool Closing (weather related) Policy
11. Old Business
12. New Business
13. ADJOURN MEETING

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

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

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

Submitted by Kevin McDonald: Director of Parks and Recreation

Dale Duvall, City Clerk

**CITY OF WILLARD
PARK BOARD
FEBRUARY 23, 2012
7:10 p.m.**

Board present: Chairman Blaine Kennard, Vice Chairman Valorie Simpson, Secretary Tricia Taylor, Becky Miller and Laurie Pendergrass. Angie Nicholls was not present.

Staff present: Kevin McDonald, Director of Parks & Recreation and Terry Holcomb, Programs Coordinator.

Chairman Blaine Kennard called the meeting to order at 7:22 p.m.

Roll Call

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

Approval of Agenda

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

Approval of Minutes of the January 26, 2012 Meeting

Motion made by Becky Miller and seconded by Laurie Pendergrass to approve the
January 26, 2012 minutes.
Blaine Kennard – Aye; Valorie Simpson – Aye; Tricia Taylor – Aye; Becky Miller – Aye;
Angie Nicholls – ----; Laurie Pendergrass – Aye. All votes aye. Motion carried.

Citizens Input

There was no citizens input.

Financial Statements

Motion made by Valorie Simpson and seconded by Tricia Taylor to approve the January 2012
disbursement journal.
Blaine Kennard – Aye; Valorie Simpson – Aye; Tricia Taylor – Aye; Becky Miller – Aye;
Angie Nicholls – ----; Laurie Pendergrass – Aye. All votes aye. Motion carried.

Programs Budget

The Parks and Recreation Director provided the board with revenues from the current
registrations. He also announced that the Valentine's Dance was successful and had brought
in more than expected from both gate and concessions.

Directors Report and Programs Information

The Parks and Recreation Director updated the board on current events, classes and camps
as well as recent maintenance issues.

Old Business

Blaine Kennard informed the board that the Park Board ByLaws still need to be accepted,
but the ordinance was approved by the Board of Aldermen. Kevin McDonald asked the board
if anyone knew why there was an ordinance in place that forbids rental customers to sell
anything inside the park facilities. The board discussed the possibility of revising that ordinance.

Ozarks Greenways Adventure Race

Kevin McDonald stated that the Ozarks Greenways Adventure Race would be starting at the Willard Trailhead on May 12, 2012. It is put on by Ozarks Greenway, but will increase traffic in Willard significantly.

New Business

The board discussed the idea of holding an obstacle course/running event on the Miller Farm Park land. The Programs Coordinator will look into the feasibility of hosting such an event and a committee will be formed to work on it should the idea move forward.

Adjourn

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

Meeting adjourned at 8:10 p.m.

Submitted by Tricia Taylor, Park Board Secretary.

City Clerk, Dale Duvall

Park Board Chairman, Blaine Kennard

03/12/12
16:10:01

City of Willard
Disbursements Journal
February 29, 2012

Page 1

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
10081	2/29/12	CAROLYN MORISSET	3 755	40.00		40.00
10082	2/29/12	PATRICE TUTTLE	3 825	2,441.25		2,441.25
10083	2/29/12	COMPLETE MUSIC	3 825	345.00		345.00
10084	2/29/12	MARK ALLEN	3 723	75.00		75.00
10085	2/29/12	KRISTINA KEITH	3 723	75.00		75.00
10086	2/29/12	AMANDA PATCH	3 723	75.00		75.00
10087	2/29/12	ERICA HAWKINS	3 723	75.00		75.00
10088	2/29/12	JACK CLUTTER	3 723	75.00		75.00
10089	2/29/12	REBECCA NESTER	3 723	75.00		75.00
10090	2/29/12	KEVIN HALL	3 723	75.00		75.00
10091	2/29/12	CARPENTERS HOUSE	3 723	75.00		75.00
10092	2/29/12	MARIANNE BULL	3 723	75.00		75.00
10093	2/29/12	JEFF DUNAWAY	3 723	75.00		75.00
10094	2/29/12	TRACY TROPEPE	3 755	40.00		40.00
10095	2/29/12	HOLLY PARRY	3 755	40.00		40.00

03/12/12
16:10:01

City of Willard
Disbursements Journal
February 29, 2012

Page 2

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
10096	2/29/12	MID-MISSOURI BANK	3 870	610.01		610.01
17467	2/29/12	ALLIED WASTE	3 959	146.00		146.00
17468	2/29/12	BJ'S TROPHY SHOP	3 936	159.00		159.00
17469	2/29/12	COMMERCE BANK	3 885 3 900	82.89 69.55		152.44
17470	2/29/12	COPY PRODUCTS, INC.	3 885	74.74		74.74
17471	2/29/12	DAYSTAR DISTRIBUTING	3 935	193.09		193.09
17472	2/29/12	DIRECTV	3 959	94.99		94.99
17473	2/29/12	EMPIRE ELECTRIC	3 955	2,868.46		2,868.46
17474	2/29/12	FROG'S DETAILED SPECIALITIES	3 900	28.00		28.00
17475	2/29/12	ITX LLC	3 876	97.50		97.50
17476	2/29/12	KENCO FIRE EQUIPMENT, INC.	3 900	76.00		76.00
17477	2/29/12	MERCY HEALTH PLANS	3 860	952.68		952.68
17478	2/29/12	MISSOURI GAS ENERGY	3 958	626.53		626.53
17479	2/29/12	MISSOURI EMPLOYERS MUTUAL INS.	3 865	224.40		224.40

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16:10:01

City of Willard
Disbursements Journal
February 29, 2012

Page 3

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
17480	2/29/12	MISSOURI LAGERS	3 910	1,013.73		1,013.73
17481	2/29/12	MELTON PROPANE, INC.	3 959	455.15		455.15
17482	2/29/12	MURFIN'S MARKET	3 820	12.57		12.57
17483	2/29/12	NW MEDIA	3 800	236.00		236.00
17484	2/29/12	OZARKS COCA COLA	3 820	257.62		257.62
17485	2/29/12	PLAY IT AGAIN SPORTS	3 936	2,494.00		2,494.00
17486	2/29/12	RGG LAW	3 875	290.50		290.50
17487	2/29/12	SCHENDEL PEST SERVICES	3 876	60.00		60.00
17488	2/29/12	UNIFIRST CORP	3 935	116.80		116.80
17489	2/29/12	US BANK	3 885	174.83		174.83
17490	2/29/12	VERIZON WIRELESS	3 940	87.83		87.83
17491	2/29/12	VSP	3 860	23.52		23.52
17492	2/29/12	WAL-MART/SAM'S	3 820	209.62		209.62
17493	2/29/12	WINDSTREAM COMMUNICATIONS	3 940	522.37		522.37
17494	2/29/12	WRIGHT EXPRESS	3 960	130.26		130.26

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16:10:01

City of Willard
Disbursements Journal
February 29, 2012

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
	2/29/12	Contra Entry	3 100		-16,044.89	.00
Journal Totals				16,044.89	-16,044.89	

03/12/12
16:10:01

City of Willard
Receipts Journal
February 29, 2012

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount
c/r 30	2/29/12		3 625		-1,813.66
c/r 31	2/29/12		3 725		-12,973.65
c/r 32	2/29/12		3 723		-3,188.00
c/r 33	2/29/12		3 745		- 675.00
c/r 34	2/29/12		3 598		-1,120.00
c/r 35	2/29/12		3 170		- 915.50
c/r 36	2/29/12		3 700		-1,972.70
c/r 37	2/29/12		3 595		-1,600.00
c/r 38	2/29/12		3 755		-15,136.70
c/r 39	2/29/12		3 375		- 300.00
	2/29/12	Contra Entry	3 100		
Journal Totals				39,695.21	
				39,695.21	-39,695.21

CITY OF WILLARD
Unpaid Invoice Listing
March 07, 2012

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
ALO100	ALEXANDER OPEN SYSTEM, INC.	9367GN	2/28/12	3/15/12	INTER-NET SECURITY	1 876	336.00
AMP200	A M PYROTECHNICS	26569PK	3/02/12	3/15/12	4TH JULY FIREWORK	3 850	5500.00
ATT135	A T & T/CINGULAR	2252012EM	2/28/12	3/15/12	MOBILE PHONE	1 5940	53.92
ATT135	A T & T/CINGULAR	2252012GN	2/28/12	3/15/12	MOBILE PHONES	1 940	136.08
ATT135	A T & T/CINGULAR	2252012SE	2/28/12	3/15/12	MOBILE PHONE	2 1959	46.80
					Vendor Total		236.80
BAK565	BAKER MECHANICAL SERVICES	10023810WA	2/28/12	3/15/12	ELEC SUPPLIES	2 935	125.00
BJS110	BJ'S TROPHY SHOP	86797-085PK	2/23/12	3/15/12	B-BALL & VB METALS	3 936	331.40
BLK220	BLAKE'S TWO WAY	192LW	2/06/12	3/15/12	CABLE & LABOR	1 1900	53.99
BUS180	BUS ANDREWS TRUCK EQUIPMENT	33306ST	2/22/12	3/15/12	REPAIR SNOWPLOW	1 2900	309.74
CIT105	CITY OF WILLARD	2202012GN	2/23/12	3/15/12	UTILITIES	1 959	42.56
CIT105	CITY OF WILLARD	2202012LW	2/23/12	3/15/12	UTILITIES	1 1959	14.36
					Vendor Total		56.92
CIT305	CITY OF SPRINGFIELD	0131125	1/31/12	3/15/12	JAN SEWER CHGS	2 1930	24306.78
CIT305	CITY OF SPRINGFIELD	0229125	2/29/12	3/15/12	FEB SEWER CHGS	2 1930	25459.30
					Vendor Total		49766.08
COMMEN	COMMERCE CREDIT CARD SERVICES	21412EM	2/15/12	3/15/12	POSTAGE-SEMA	1 5885	12.95
COMMGN	COMMERCE CREDIT CARD SERVICES	575731GN	2/21/12	3/15/12	ON-LINE STORAGE	1 876	50.00
COMMGN	COMMERCE CREDIT CARD SERVICES	1202012GN	1/20/12	3/15/12	POSTAGE	1 885	35.64
COMMGN	COMMERCE CREDIT CARD SERVICES	1262012GN	1/27/12	3/15/12	ENVELOPES	1 885	9.48
COMMGN	COMMERCE CREDIT CARD SERVICES	2022012GN	2/06/12	3/15/12	TABS & NOTEBOOKS	1 935	15.97
COMMGN	COMMERCE CREDIT CARD SERVICES	2062012GN	2/06/12	3/15/12	POSTAGE	1 885	54.90
COMMGN	COMMERCE CREDIT CARD SERVICES	2152012GN	2/15/12	3/15/12	STAMP SERVICE FEE	1 876	15.99
COMMGN	COMMERCE CREDIT CARD SERVICES	2272012GN	2/27/12	3/15/12	EMAIL & APP SERVIC	1 876	120.00
COMMGN	COMMERCE CREDIT CARD SERVICES	01102012GN	1/10/12	3/15/12	TRAINING & TRAVEL	1 945	85.28
COMMGN	COMMERCE CREDIT CARD SERVICES	01202012GN	1/20/12	3/15/12	POSTAGE- TAX DOCS	1 885	16.48
COMMGN	COMMERCE CREDIT CARD SERVICES	01232012GN	1/23/12	3/15/12	ENV & STAMPS	1 885	11.20
COMMGN	COMMERCE CREDIT CARD SERVICES	01262012GN	1/27/12	3/15/12	PAPER	1 885	16.01
COMMGN	COMMERCE CREDIT CARD SERVICES	01312012GN	1/31/12	3/15/12	AGA DUES 2012	1 840	95.00
COMMGN	COMMERCE CREDIT CARD SERVICES	02012012GN	2/01/12	3/15/12	PAPER & MISC	1 885	236.38
COMMGN	COMMERCE CREDIT CARD SERVICES	02012012GN	2/01/12	3/15/12	CREDIT COUPON	1 885	-4.00
COMMGN	COMMERCE CREDIT CARD SERVICES	02022012GN	2/02/12	3/15/12	TRAVEL/TRAINING	1 945	11.09
COMMGN	COMMERCE CREDIT CARD SERVICES	02092012GN	2/09/12	3/15/12	MISC SUPPLIES	1 885	25.77
COMMGN	COMMERCE CREDIT CARD SERVICES	02152012GN	2/15/12	3/15/12	MISC OFFICE SUPPLY	1 885	87.71
COMMGN	COMMERCE CREDIT CARD SERVICES	02152012GN	2/15/12	3/15/12	CREDIT-COUPON	1 885	-25.00
COMMGN	COMMERCE CREDIT CARD SERVICES	02172012LW	2/17/12	3/15/12	CAMERA & MEMORY CA	1 1935	82.29
COMMGN	COMMERCE CREDIT CARD SERVICES	02202012GN	2/20/12	3/15/12	FEE	1 885	35.79
					Vendor Total		975.98
COMMLW	COMMERCE CREDIT CARD SERVICES	02092012	2/09/12	3/15/12	CASSETTE TAPES	1 1885	23.98
COMMLW	COMMERCE CREDIT CARD SERVICES	1202012LW	1/20/12	3/15/12	POSTAGE	1 1885	5.72
COMMLW	COMMERCE CREDIT CARD SERVICES	2062012LW	2/06/12	3/15/12	POSTAGE	1 1885	23.51
COMMLW	COMMERCE CREDIT CARD SERVICES	2092012LW	2/09/12	3/15/12	MEMORY FOR PRINTER	1 1885	9.99
COMMLW	COMMERCE CREDIT CARD SERVICES	01262012LW	1/27/12	3/15/12	INKCART-COURT	1 1885	132.29
COMMLW	COMMERCE CREDIT CARD SERVICES	02012012LW	2/01/12	3/15/12	PAPER & CLOROX WIP	1 1885	69.94
COMMLW	COMMERCE CREDIT CARD SERVICES	02022012LW	2/02/12	3/15/12	VHS CASSETTE	1 1935	28.68
COMMLW	COMMERCE CREDIT CARD SERVICES	02022012LW	2/02/12	3/15/12	VHS TAPES CREDIT	1 1935	-28.68
COMMLW	COMMERCE CREDIT CARD SERVICES	511703092LW	2/15/12	3/15/12	DV RECORDER	1 1885	99.99
					Vendor Total		365.42
COMMPK	COMMERCE CREDIT CARD SERVICES	1202012PK	1/20/12	3/15/12	POSTAGE	3 885	44.44
COMMPK	COMMERCE CREDIT CARD SERVICES	2062012PK	2/06/12	3/15/12	POSTAGE	3 885	18.47
COMMPK	COMMERCE CREDIT CARD SERVICES	02012012PK	2/01/12	3/15/12	PAPER	3 885	8.99
					Vendor Total		71.90
COMMSE	COMMERCE CREDIT CARD SERVICES	2062012SE	2/06/12	3/15/12	POSTAGE	2 1935	1.33
COMMSE	COMMERCE CREDIT CARD SERVICES	02152012SE	2/15/12	3/15/12	POSTAGE-REMINDER	2 1885	90.00
					Vendor Total		91.33
COMMWA	COMMERCE CREDIT CARD SERVICES	1202012WA	1/20/12	3/15/12	POSTAGE	2 885	2.20
COMMWA	COMMERCE CREDIT CARD SERVICES	2062012WA	2/06/12	3/15/12	POSTAGE	2 935	1.79
COMMWA	COMMERCE CREDIT CARD SERVICES	01262012WA	1/27/12	3/15/12	COPY PAPER	2 935	71.98
COMMWA	COMMERCE CREDIT CARD SERVICES	02022012WA	2/02/12	3/15/12	VHS VIDEO CASSETTE	2 935	17.98
COMMWA	COMMERCE CREDIT CARD SERVICES	02092012WA	2/09/12	3/15/12	DAYPLANNER	2 935	32.98
COMMWA	COMMERCE CREDIT CARD SERVICES	02092012WA	2/09/12	3/15/12	COUPON- CREDIT	2 935	-10.00
COMMWA	COMMERCE CREDIT CARD SERVICES	02102012WA	2/10/12	3/15/12	CHAIRMATS	2 935	104.97
COMMWA	COMMERCE CREDIT CARD SERVICES	02102012WA	2/10/12	3/15/12	COUPON-	2 935	-25.00
COMMWA	COMMERCE CREDIT CARD SERVICES	02152012WA	2/15/12	3/15/12	POSTAGE-REMINDER	2 885	90.00
					Vendor Total		286.90
CON165	CONCO QUARRIES, INC.	357701WA	2/14/12	3/15/12	GRAVEL	2 935	62.63

CITY OF WILLARD
Unpaid Invoice Listing
March 07, 2012

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
CPI200	COPY PRODUCTS, INC	74296GN	2/21/12	3/15/12	TOSHIBA	1 885	230.14
CPI200	COPY PRODUCTS, INC	74296LW	2/21/12	3/15/12	TOSHIBA	1 1885	49.67
CPI200	COPY PRODUCTS, INC	74296PK	2/21/12	3/15/12	TOSHIBA	3 885	12.49
					Vendor Total		292.30
EMP210	EMPIRE ELECTRIC	3022012GN	3/05/12	3/15/12	UTILITIES	1 955	314.09
EMP210	EMPIRE ELECTRIC	3022012LW	3/05/12	3/15/12	UTILITIES	1 1955	219.96
EMP210	EMPIRE ELECTRIC	3022012PK	3/05/12	3/15/12	UTILITIES	3 955	2581.99
EMP210	EMPIRE ELECTRIC	3022012SE	3/05/12	3/15/12	UTILITIES	2 1955	4450.81
EMP210	EMPIRE ELECTRIC	3022012ST	3/05/12	3/15/12	UTILITIES	1 2935	52.50
EMP210	EMPIRE ELECTRIC	3022012ST	3/05/12	3/15/12	UTILITIES	1 2930	4688.20
EMP210	EMPIRE ELECTRIC	3022012WA	3/05/12	3/15/12	UTILITIES	2 955	5656.55
					Vendor Total		17964.10
EZA150	EZ AUTO	293707LW	2/08/12	3/15/12	ALIGNMENT	2 965	60.00
EZA150	EZ AUTO	515768LW	2/28/12	3/15/12	ALIGNMENT	1 1965	240.00
					Vendor Total		300.00
FOU325	FOURAKER PRINTING CO.	9891SE	2/22/12	3/15/12	BILLING ENV	2 1885	122.50
FOU325	FOURAKER PRINTING CO.	9891WA	2/22/12	3/15/12	BILLING ENV	2 885	122.50
					Vendor Total		245.00
FRO560	FROG'S DETAILED SPECIALITIES	02292012PK	2/29/12	3/15/12	ADVERTISING SIGN	3 800	220.00
GRA300	GRAINGER	68002397WA	3/05/12	3/15/12	TOOLS (ELECTRIC)	2 935	45.05
HAR160	HARRY COOPER SUPPLY COMPANY	3383412WA	2/27/12	3/15/12	SUMP-PUMP	2 935	153.67
INL105	INLAND PRINTING COMPANY	50918GN	2/22/12	3/15/12	CANON COPIER	1 885	28.23
JWW150	JW WILLOUGHBY	2032012LW	2/03/12	3/15/12	SEPTIC SERVICE	1 1900	135.00
KIM100	KIMBALL MIDWEST	2323901WA	2/29/12	3/15/12	MISC METER PARTS	2 935	295.05
LAK110	LAKELAND LABORATORIES	18357WA	2/27/12	3/15/12	WATER TEST	2 876	135.00
LEG250	Legalshield	2252012LW	2/27/12	3/15/12	LEGAL SERVICES	1 1876	53.85
LOW505	LOWES CREDIT SERVICES	02072012PK	2/07/12	3/15/12	PAINT & SUPPLIES	3 900	36.97
MAN160	MANN, WALTER, BISHOP & SHERMAN	15226LW	3/05/12	3/15/12	ATTORNEY SERVICES	1 1876	732.20
MAR150	MARMIC FIRE & SAFETY	59441LW	2/24/12	3/15/12	ANNUAL INSP	1 1876	99.80
MAR150	MARMIC FIRE & SAFETY	59442PK	2/24/12	3/15/12	ANNUAL INSP	3 876	146.70
MAR150	MARMIC FIRE & SAFETY	59443GN	2/24/12	3/15/12	ANNUAL INSP	1 876	80.85
					Vendor Total		327.35
MED230	MEDIACOM	2232012GN	2/27/12	3/15/12	MEDIA SERVICE	1 959	10.00
MER275	MERCY HEALTH PLANS	1640653GN	2/21/12	3/15/12	HEALTH INS	1 860	1238.48
MER275	MERCY HEALTH PLANS	1640653LW	2/21/12	3/15/12	HEALTH INS	1 1860	5208.00
MER275	MERCY HEALTH PLANS	1640653PD	2/21/12	3/15/12	HEALTH INS	1 4860	317.56
MER275	MERCY HEALTH PLANS	1640653PK	2/21/12	3/15/12	HEALTH INS	3 860	2604.00
MER275	MERCY HEALTH PLANS	1640653SE	2/21/12	3/15/12	HEALTH INS	2 1860	2064.14
MER275	MERCY HEALTH PLANS	1640653SE	2/21/12	3/15/12	HEALTH INS	2 860	2064.14
MER275	MERCY HEALTH PLANS	1640653WA	2/21/12	3/15/12	HEALTH INS	2 860	-317.56
MER275	MERCY HEALTH PLANS	1640653WA	2/21/12	3/15/12	HEALTH INS CREDIT	2 860	
					Vendor Total		13178.76
MIS315	MISSOURI GAS ENERGY	2122012GN	2/24/12	3/15/12	UTILITIES	1 958	185.97
MIS315	MISSOURI GAS ENERGY	2122012LW	2/24/12	3/15/12	UTILITIES	1 1958	45.09
MIS315	MISSOURI GAS ENERGY	2122012PK	2/24/12	3/15/12	UTILITIES	3 958	595.69
MIS315	MISSOURI GAS ENERGY	2122012SE	2/24/12	3/15/12	UTILITIES	2 1959	98.79
MIS315	MISSOURI GAS ENERGY	2122012WA	2/24/12	3/15/12	UTILITIES	2 959	98.79
					Vendor Total		1024.33
MIS350	MISSOURI LAGERS	2242012GN	2/24/12	3/15/12	RETIREMENT	1 910	350.00
MIS350	MISSOURI LAGERS	2242012LW	2/24/12	3/15/12	RETIREMENT	1 1910	2917.39
MIS350	MISSOURI LAGERS	2242012PD	2/24/12	3/15/12	RETIREMENT	1 4910	328.62
MIS350	MISSOURI LAGERS	2242012PK	2/24/12	3/15/12	RETIREMENT	3 910	1018.50
MIS350	MISSOURI LAGERS	2242012ST	2/24/12	3/15/12	RETIREMENT	1 2910	125.00
MIS350	MISSOURI LAGERS	2242012WA	2/24/12	3/15/12	RETIREMENT	2 910	1407.55
MIS350	MISSOURI LAGERS	02242012SE	2/24/12	3/15/12	RETIREMENT	2 1910	1407.56
					Vendor Total		7554.62
MOC100	MISSOURI ONE CALL	2020431SE	3/01/12	3/15/12	LOCATES	2 1876	22.10
MOC100	MISSOURI ONE CALL	2020431WA	3/01/12	3/15/12	LOCATES	2 876	22.10
					Vendor Total		44.20
MPI150	MELTON PROPANE, INC.	02272012LW	2/27/12	3/15/12	PROPANE	1 1959	431.76

CITY OF WILLARD
Unpaid Invoice Listing
March 07, 2012

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
MUR460	MURFIN'S MARKET	2062012GN	2/06/12	3/15/12	BAND-AIDS	1 885	3.65
MUR460	MURFIN'S MARKET	2062012LW	2/06/12	3/15/12	BROWN BAGS	1 1935	3.57
					Vendor Total		7.22
OFF250	OFFICER CPA FIRM LLC	2300GN	3/02/12	3/15/12	FEBRUARY AUDIT	1 805	2345.31
OIS160	ONLINE INFORMATION SERVICES	396415SE	3/02/12	3/15/12	UTILITY REPORT	2 1876	68.85
OIS160	ONLINE INFORMATION SERVICES	396415WA	3/02/12	3/15/12	UTILITY REPORT	2 876	68.85
					Vendor Total		137.70
ORE145	O'REILLY'S AUTO PARTS	165422WA	2/03/12	3/15/12	PB BOOSTER	2 935	111.19
ORE145	O'REILLY'S AUTO PARTS	165467WA	2/03/12	3/15/12	REGULATOR -PARTS	2 935	14.93
ORE145	O'REILLY'S AUTO PARTS	165793SE	2/06/12	3/15/12	BRAKES-PARTS	2 1935	38.20
ORE145	O'REILLY'S AUTO PARTS	165814WA	2/06/12	3/15/12	CREDIT SHOP SUPPLY	2 935	-2.30
ORE145	O'REILLY'S AUTO PARTS	165965WA	2/07/12	3/15/12	SHRINK TUBE	2 935	3.99
ORE145	O'REILLY'S AUTO PARTS	166034WA	2/08/12	3/15/12	FUEL PUMP	2 935	259.75
ORE145	O'REILLY'S AUTO PARTS	166082SE	2/08/12	3/15/12	SILICONE TUBE	2 1935	20.98
ORE145	O'REILLY'S AUTO PARTS	166314WA	2/10/12	3/15/12	CREDIT	2 965	-12.02
ORE145	O'REILLY'S AUTO PARTS	166857SE	2/14/12	3/15/12	COLLANT HOSE &MISC	2 1935	33.59
ORE145	O'REILLY'S AUTO PARTS	167024LW	2/15/12	3/15/12	BRAKE PADS	1 1965	47.19
ORE145	O'REILLY'S AUTO PARTS	167082SE	2/16/12	3/15/12	COOLANT HOSE	2 1935	25.22
ORE145	O'REILLY'S AUTO PARTS	167233WA	2/17/12	3/15/12	16 OZ PROTECT	2 935	39.92
ORE145	O'REILLY'S AUTO PARTS	167276WA	2/17/12	3/15/12	FUEL FILTER	2 935	-22.18
ORE145	O'REILLY'S AUTO PARTS	167295WA	2/17/12	3/15/12	MINI LAMP BULBS	2 935	2.79
ORE145	O'REILLY'S AUTO PARTS	168225ST	2/23/12	3/15/12	HITCH PINS	1 2965	6.78
ORE145	O'REILLY'S AUTO PARTS	168730LW	2/27/12	3/15/12	ALTERNATOR- LAW	1 1965	244.71
					Vendor Total		812.74
OZA255	OZARKS COCA COLA	507661PK	2/07/12	3/15/12	CONCESSIONS	3 820	113.88
OZA255	OZARKS COCA COLA	508066PK	2/29/12	3/15/12	CONCESSIONS	3 820	176.26
OZA255	OZARKS COCA COLA	10507766PK	2/15/12	3/15/12	CONCESSIONS	3 820	512.52
					Vendor Total		802.66
OZA280	Ozark Greenways, Inc	02292012SE	2/08/12	3/15/12	RENT MARCH	2 1876	250.00
OZA280	Ozark Greenways, Inc	02292012WA	2/08/12	3/15/12	RENT- MARCH	2 876	250.00
					Vendor Total		500.00
PAS100	PLAY IT AGAIN SPORTS	11885-87PK	2/15/12	3/15/12	NET & JERSEY	3 936	74.00
POC240	POCKET PRESS, INC.	61216LW	2/13/12	3/15/12	BOOKS	1 1885	107.88
RAC450	RACE BROS. FARM SUPPLY, INC.	640405WA	2/04/12	3/15/12	CARB KIT	2 935	25.95
RAC450	RACE BROS. FARM SUPPLY, INC.	640588PK	2/29/12	3/15/12	FERTILIZER	3 871	50.97
					Vendor Total		76.92
RGG200	REYNOLDS, GOLD & GROSSER PC	156124GN	2/29/12	3/15/12	ATTORNEY SERVICES	1 875	1108.56
RGG200	REYNOLDS, GOLD & GROSSER PC	156124LW	2/29/12	3/15/12	ATTORNEY SERVICES	1 1876	1254.40
RGG200	REYNOLDS, GOLD & GROSSER PC	156124PK	2/29/12	3/15/12	ATTORNEY SERVICE	3 876	609.00
					Vendor Total		2971.96
SAS150	SASCO PAVEMENT COATING, INC.	11174WA	2/01/12	3/15/12	50 COLD PATCH	2 935	150.00
SFM100	SPRINGFIELD FAMILY MEDICAL	120221SE	2/27/12	3/15/12	OFFICE VISIT	1 1876	105.36
SFM100	SPRINGFIELD FAMILY MEDICAL	120221WA	2/27/12	3/15/12	OFFICE VISIT	2 876	105.37
					Vendor Total		210.73
SNL200	SPRINGFIELD NEWS LEADER	3657555GN	2/29/12	3/15/12	LEGAL NOTICE	1 800	76.32
SPI150	SULLIVAN PUBLICATIONS INC.	2212012GN	2/24/12	3/15/12	STATUTORY UPDATE	1 885	1069.50
SPR275	SPRINGFIELD WINWATER WORKS CO	109754WA	2/22/12	3/15/12	WATERMETER LOCKS	2 935	225.00
SPR275	SPRINGFIELD WINWATER WORKS CO	285556WA	2/27/12	3/15/12	SADDLE-MISC	2 935	278.36
					Vendor Total		503.36
SPS150	SCHENDEL PEST SERVICES	2132012GN	2/15/12	3/15/12	PEST CONTROL	1 876	30.00
SPS150	SCHENDEL PEST SERVICES	2132012PK	2/15/12	3/15/12	PEST CONTROL	3 876	30.00
SPS150	SCHENDEL PEST SERVICES	2132012PK	2/15/12	3/15/12	PEST CONTROL	3 876	30.00
SPS150	SCHENDEL PEST SERVICES	2132012SE	2/15/12	3/15/12	PEST CONTROL	2 1876	30.00
SPS150	SCHENDEL PEST SERVICES	2132012SE	2/15/12	3/15/12	PEST CONTROL	2 876	30.00
SPS150	SCHENDEL PEST SERVICES	2132012WA	2/15/12	3/15/12	PEST CONTROL	1 1876	30.00
					Vendor Total		180.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	553768GN	2/29/12	3/15/12	STAMP & SUPPLY	1 935	46.45
SSE100	SPRINGFIELD STAMP & ENGRAVING	553768PK	2/29/12	3/15/12	NAME TAGS	3 935	24.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	553768WA	2/29/12	3/15/12	NAME TAG	2 935	8.00
					Vendor Total		78.45
STI150	SAWYER TIRE INC.	10701PK	1/30/12	3/15/12	TIRE REPAIR	3 965	10.50
STI150	SAWYER TIRE INC.	11170LW	2/23/12	3/15/12	OIL CHANGE	1 1900	35.95

CITY OF WILLARD
Unpaid Invoice Listing
March 07, 2012

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
STI150	SAWYER TIRE INC.	11199LW	2/24/12	3/15/12	OIL CHANGE	1 1965	35.95
					Vendor Total		82.40
UNI110	UNIFIRST CORP	2142012LW	2/22/12	3/15/12	MATS	1 1935	65.00
UNI110	UNIFIRST CORP	2142012PK	2/22/12	3/15/12	MATS	3 935	146.00
UNI110	UNIFIRST CORP	2142012SE	2/22/12	3/15/12	UNIFORMS & MATS	2 1935	212.75
UNI110	UNIFIRST CORP	2142012WA	2/22/12	3/15/12	UNIFORMS & MATS	2 935	212.75
UNI110	UNIFIRST CORP	02142012GN	2/22/12	3/15/12	MATS	1 935	77.60
					Vendor Total		714.10
USA405	US BANK	12224GN	2/24/12	3/15/12	TOSHIBA RENTAL	1 885	174.83
USA405	US BANK	12224LW	2/24/12	3/15/12	TOSHIBA RENTAL	1 1885	174.82
USA405	US BANK	12224PK	2/24/12	3/15/12	TOSHIBA RENTAL	3 885	174.83
					Vendor Total		524.48
UTI115	UTILITY SERVICE CO, INC	285229-332WA	3/05/12	3/15/12	TOWER -QUARTERLY	2 876	4649.96
VER100	VERIZON WIRELESS	31954GN	3/06/12	3/15/12	PHONE SERVICE	1 940	36.55
VER100	VERIZON WIRELESS	31954LW	3/06/12	3/15/12	PHONE SERVICE	1 1940	434.45
VER100	VERIZON WIRELESS	31954PD	3/06/12	3/15/12	PHONE SERVICE	1 4940	65.65
VER100	VERIZON WIRELESS	31954PK	3/06/12	3/15/12	PHONE SERVICE	3 940	52.36
VER100	VERIZON WIRELESS	31954WA	3/06/12	3/15/12	PHONE SERVICE	2 959	62.70
					Vendor Total		651.71
VSP130	VISION SERVICE PLAN - (IC)	2202012GN	2/27/12	3/15/12	VISION INS	1 860	44.10
VSP130	VISION SERVICE PLAN - (IC)	2202012LW	2/27/12	3/15/12	VISION INS	1 1860	68.11
VSP130	VISION SERVICE PLAN - (IC)	2202012PK	2/27/12	3/15/12	VISION INS	3 860	23.52
VSP130	VISION SERVICE PLAN - (IC)	2202012SE	2/27/12	3/15/12	VISION INS	2 1860	72.27
VSP130	VISION SERVICE PLAN - (IC)	2202012WA	2/27/12	3/15/12	VISION INS	2 860	72.28
VSP130	VISION SERVICE PLAN - (IC)	2202012WA	2/27/12	3/15/12	CREDIT-HAHNE	2 860	-38.71
					Vendor Total		241.57
WAL110	Walmart Community/GEMB	1262012GN	1/26/12	3/15/12	OFFICE SUPPLY	1 935	22.50
WAL110	Walmart Community/GEMB	01262012PK	1/20/12	3/15/12	CONCESSION	3 820	59.64
WAL110	Walmart Community/GEMB	02092012GN	2/09/12	3/15/12	OFFICE SUPPLY	1 935	21.36
WAL110	Walmart Community/GEMB	02092012LW	2/09/12	3/15/12	BWN BAGS & SWIFFER	1 1935	48.62
WAL110	Walmart Community/GEMB	02092012PK	2/09/12	3/15/12	CONCESSION	3 820	53.24
WAL110	Walmart Community/GEMB	02292012GN	2/29/12	3/15/12	FEES	1 935	1.51
					Vendor Total		206.87
WAT250	WATERWORK SPECIALITIES, INC.	12060WA	2/27/12	3/15/12	METER PIT-PARTS	2 935	345.08
WAT250	WATERWORK SPECIALITIES, INC.	212018WA	2/09/12	3/15/12	LOCKING DEVICE	2 935	184.00
					Vendor Total		529.08
WHE100	WHEELER METALS	34956ST	2/22/12	3/15/12	STAND FOR SALT SPR	1 2935	403.72
WHE100	WHEELER METALS	35433ST	2/29/12	3/15/12	ELECT SUPPLIES	1 2935	75.00
					Vendor Total		478.72
WIN100	WINDSTREAM COMMUNICATIONS	11663327LW	2/23/12	3/15/12	PHONE	1 1940	549.65
WIN100	WINDSTREAM COMMUNICATIONS	11663327PK	2/23/12	3/15/12	PHONE	3 940	522.37
WIN100	WINDSTREAM COMMUNICATIONS	11663327SE	2/23/12	3/15/12	PHONE	2 1959	65.02
WIN100	WINDSTREAM COMMUNICATIONS	11663327WA	2/23/12	3/15/12	PHONE	2 959	120.46
WIN100	WINDSTREAM COMMUNICATIONS	112663327GN	2/23/12	3/15/12	PHONE	1 940	912.32
					Vendor Total		2169.82
WPM100	POSTMASTER	3022012GN	3/02/12	3/15/12	PO BOX RENTAL	1 885	76.00
WRI110	WRIGHT EXPRESS	28712652LW	3/05/12	3/15/12	FUEL	1 1960	2398.13
WRI110	WRIGHT EXPRESS	28712652PD	3/05/12	3/15/12	FUEL	1 4960	35.01
WRI110	WRIGHT EXPRESS	28712652SE	3/05/12	3/15/12	FUEL	2 1960	536.18
WRI110	WRIGHT EXPRESS	28712652WA	3/05/12	3/15/12	FUEL	2 960	536.18
					Vendor Total		3505.50
					Final Total		125725.44
1	800	0	ADVERTISING (GCG)				76.32
1	805	0	AUDIT FEE (GCG)				2345.31
1	840	0	DUES AND SUBSCRIPTIONS (GCG)				95.00
1	860	0	GROUP INSURANCE (GCG)				1282.58
1	875	0	LEGAL (GCG)				1108.56
1	876	0	PROFESSIONAL (GCG)				632.84
1	885	0	OFFICE SUPPLIES (GCG)				2082.71
1	910	0	RETIREMENT PLAN (GCG)				350.00
1	935	0	SUPPLIES (GCG)				185.39
1	940	0	TELEPHONE (GCG)				1084.95
1	945	0	TRAVEL AND TRAINING (GCG)				96.37
1	955	0	UTILITIES-ELECTRIC (GCG)				314.09
1	958	0	UTILITIES-GAS				185.97
1	959	0	UTILITIES-OTHER (GCG)				52.56
1	1860	0	GROUP INSURANCE (LAW)				5276.11

CITY OF WILLARD
Unpaid Invoice Listing
March 07, 2012

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
1	1876 0				PROFESSIONAL (LAW)		2275.61
1	1885 0				OFFICE EXPENSE (LAW)		697.79
1	1900 0				REPAIRS & MAINTENANCE (LAW)		224.94
1	1910 0				RETIREMENT PLAN (LAW)		2917.39
1	1935 0				SUPPLIES (LAW)		199.48
1	1940 0				TELEPHONE (LAW)		984.10
1	1955 0				UTILITIES-ELECTRIC (LAW)		219.96
1	1958 0				UTILITIES-GAS (LAW)		45.09
1	1959 0				UTILITIES-OTHER (LAW)		446.12
1	1960 0				VEHICLE EXPENSES-GAS		2398.13
1	1965 0				VEHICLE EXPENSE-OTHER		567.85
1	2900 0				REPAIRS AND MAINTENANCE (STREETS)		309.74
1	2910 0				RETIREMENT PLAN (STREETS)		125.00
1	2930 0				STREET LIGHTS (STREETS)		4688.20
1	2935 0				SUPPLIES (STREETS)		531.22
1	2965 0				VEHICLE EXPENSE-OTHER		6.78
1	4860 0				GROUP INSURANCE (P&D)		317.56
1	4910 0				RETIREMENT (P&D)		328.62
1	4940 0				TELEPHONE (P&D)		65.65
1	4960 0				VEHICLE EXPENSE-GAS		35.01
1	5885 0				OFFICE SUPPLIES (EM)		12.95
1	5940 0				TELEPHONE (EM)		53.92
Total for Fund #: 1							32619.87
2	860 0				GROUP INSURANCE (WATER)		1780.15
2	876 0				PROFESSIONAL (WATER)		5261.28
2	885 0				OFFICE SUPPLIES (WATER)		214.70
2	910 0				RETIREMENT PLAN (WATER)		1407.55
2	935 0				SUPPLIES (WATER)		2713.33
2	955 0				UTILITIES-ELECTRIC (WATER)		5656.55
2	959 0				UTILITIES-OTHER (WATER)		281.95
2	960 0				VEHICLE EXPENSES-GAS		536.18
2	965 0				VEHICLE EXPENSE-OTHER		47.98
2	1860 0				GROUP INSURANCE (SEWER)		2136.41
2	1876 0				PROFESSIONAL (SEWER)		370.95
2	1885 0				OFFICE SUPPLIES (SEWER)		212.50
2	1910 0				RETIREMENT PLAN (SEWER)		1407.56
2	1930 0				SPRINGFIELD SEWER CHARGES (SEWER)		49766.08
2	1935 0				SUPPLIES (SEWER)		332.07
2	1955 0				UTILITIES-ELECTRIC (SEWER)		4450.81
2	1959 0				UTILITIES-OTHER (SEWER)		210.61
2	1960 0				VEHICLE EXPENSES-GAS		536.18
Total for Fund #: 2							77322.84
3	800 0				ADVERTISING		220.00
3	820 0				CONCESSIONS		915.54
3	850 0				FIREWORKS		5500.00
3	860 0				GROUP INSURANCE		2627.52
3	871 0				LANDSCAPING		50.97
3	876 0				PROFESSIONAL		815.70
3	885 0				OFFICE SUPPLIES		259.22
3	900 0				REPAIRS AND MAINTENANCE		36.97
3	910 0				RETIREMENT PLAN		1018.50
3	935 0				SUPPLIES-GENERAL (PARK)		170.00
3	936 0				SUPPLIES-SPORTS		405.40
3	940 0				TELEPHONE		574.73
3	955 0				UTILITIES-ELECTRIC (PARK)		2581.99
3	958 0				UTILITIES-GAS (PARK)		595.69
3	965 0				VEHICLE EXPENSE-OTHER		10.50
Total for Fund #: 3							15782.73

Spring Volleyball 2012

Item	Income	Expense	Net
Administrative Fee	\$ -	\$ 500.00	\$ (500.00)
Payroll*	\$ -		\$ -
Registrations	\$ 2,690.00		\$ 2,690.00
Gate			\$ -
Maintenance			\$ -
Equipment			\$ -
Concessions			\$ -
T-Shirts			\$ -
Trophies			\$ -
General & Administrative			\$ -
Photography Commission			\$ -
Subtotals	\$ 2,690.00	\$ 500.00	\$ 2,190.00
Program Totals			\$ 2,190.00

Spring Soccer 2012

Item	Income	Expense	Net
Administrative Fee	\$ -	\$ 1,500.00	\$ (1,500.00)
Payroll*	\$ -		\$ -
Registrations	\$ 7,880.00		\$ 7,880.00
Gate			\$ -
Maintenance			\$ -
Equipment			\$ -
Concessions			\$ -
T-Shirts			\$ -
Trophies			\$ -
General & Administrative			\$ -
Photography Commission			\$ -
Subtotals	\$ 7,880.00	\$ 1,500.00	\$ 6,380.00
Program Totals			\$ 6,380.00

Men's Basketball 2012

Item	Income	Expense	Net
Administrative Fee	\$ -	\$ 500.00	\$ (500.00)
Payroll*	\$ -		\$ -
Registrations	\$ 1,650.00		\$ 1,650.00
Gate			\$ -
Maintenance			\$ -
Equipment			\$ -
Concessions			\$ -
T-Shirts			\$ -
Trophies			\$ -
General & Administrative			\$ -
Photography Commission			\$ -
Subtotals	\$ 1,650.00	\$ 500.00	\$ 1,150.00
Program Totals			\$ 1,150.00

CITY OF WILLARD

Park Board



PARKS DEPARTMENT

ACTION REQUIRED: NONE-INFORMATIONAL ONLY

Classes:

Zumba Classes: The 2012 Zumba class continues to meet at the Community Building on Monday nights.

Children's Dance Class: The spring session of the Willard children's dance class is currently going on. Over 60 girls are enrolled. The class meets on Monday and Thursday nights.

Karate Classes: Karate Class is underway for the 2012 Willard Parks karate class. The classes are held on Monday and Wednesday evenings at the Recreation Center.

Seniors Exercise Class: The seniors exercise class continues to meet on Monday, Wednesday, and Friday mornings from 10am – 11am at the Willard Recreation Center.

Playgroup: The Willard Playgroup continues to meet at the Recreation Center on Wednesday's beginning at 9:30am (10am).

Home School Gym Class: Willard Parks and Recreation continues its new home school gym class. Classes are \$1 and are held every Tuesday from 8:30am – 9:30am.

Events:

St Patrick's Dance: The Willard Parks Department hosted a St. Patrick's Dance at the Willard Community Building on Friday March 16th. \$3 was charged to attend.

Willard Parks and Recreation 2012 Easter Egg Hunt: Saturday April 7th, 2012
9:00a.m.

Willard Recreation Center

Free to Attend

Open for ages 0-12

Rummage Sale: The Willard Parks Department will be hosting a Rummage Sale on Saturday April 28th, 2012 at the Recreation Center. Booth space is on sale now. Booths are \$15 per booth (10X10 booth space) and \$2 per table. The Rummage sale will be held from 8am – 12pm. For more information call Terry at 742-2262.

Spring Clean Up: Willard Parks and Recreation Presents Spring Clean Up on Saturday April 14th, 2012 7:30am - 3:30pm (RAIN DATE: APRIL 21st). Will be held in the parking lot behind the Willard Recreation Center For more information please call (417) 742-2262.

2012 SPECIAL EVENT DATES:

Parks Board
12/15/11 Meeting

WILLARD TRIATHLON: July 7th, 2012
FREEDOM FEST: June 30th, 2012
SAFE HALLOWEEN: OCTOBER 27th, 2012
5K FUN RUN: NOVEMBER 17th, 2012



Sports:

Spring Soccer: Games for spring soccer have begun at the Highline Soccer Park. This season a total of 26 teams are participating.

Spring Volleyball: Games for spring volleyball have begun at the Recreation Center. This season a total of 10 teams are participating.

Men's Basketball: Games for Men's Adult Basketball have begun. This season a total of 6 teams are participating.

2012 Youth Baseball / Softball Registration:

3-4yrs T-Ball Co-Ed
5-6yrs T-Ball (coach pitch option) Co-Ed
7-8yrs Coach Pitch (Tball option) Co-Ed
9-10 Player Pitch Gender Specific
11-13 Player Pitch (Fast Pitch leagues) Gender Specific

Advertising Signs:

New Advertising Signs at the Recreation Center include Baker Mechanical, Advisory Insurance Agency, Champion Carpet Care, and Willard Fast Lube.

Rentals:

March Rentals: For the month of March, rentals were held at the Pavilion, Community Building, and Recreation Center.

Aquatic Center:

2012 Season: May 26th – August 19th.

Administrative:

Newsletter: Work has begun on the April / May City & Parks newsletter.

CPR Training: Three full time Parks employees were CPR certified on 3/8/12

Notary: Terry Holcomb (Programs Coordinator) is now a notary.

Website: Added new special event pages and camp page.

Grass Cutting Schedule: 2012 Grass Cutting Schedule Set

Meetings:

In March the Parks Director attended the following meetings:

- School District Breakfast (March 1st)
- Athletic Director Willard Schools Meeting (March 2nd)
- Spring Greene County Park Board Community Recreation Meeting (March 6th)
- Board of Alderman Meeting (March 12th)
- Chamber of Commerce Meeting (March 13th)

Willard Parks Expansion Program

Location: Orchard Hills Elementary

Dates: Mondays June 4th-July 17th

Sport: T-Ball 3yrs-6yrs

Fee: \$40 per participant

Open for Willard Orchard Hills and Willard South Students

Game Times 5:15 and 6:15

Goal:

This expansion would offer a closer sports location to students who are part of the Willard School district but have a Springfield address. The Parks Department would offer T-Ball at the Orchard Hills School on Monday evenings starting in June. This 7 week season will begin June 4th and 4 of the 7 games will be played at Orchard Hills. The additional 3 games will be played under the lights at the Recreation Center in Willard.

2012 Willard Aquatic Center Closing Policy:

The Willard Aquatic Center will close for the following reasons:

- Inclement Weather when the weather falls below 70 degrees or when storms threaten safety.
- Swimming is prohibited when lightening is present; including a 30- minute period after the last lightening is sighted. If the pool is closed due to rain and the weather clears by 2:30pm, we will attempt to re-open the pool by 3:00pm. Otherwise the pool will remain closed until the next open swim time.
- Low Attendance when there is less than 20 people at the pool for an extended period of time (determined by the pool supervisor).
- Safety Hazards - when a situation arises that would jeopardize the public health of those in attendance.
- The pool supervisor has the authority to make the decision to close the pool for any of the above reasons. Please call 742-POOL to confirm the daily schedule.

Rain checks will be issued to those participants paying daily admission into the Willard Aquatic Center and who are rained out within the first hour of their visit. These rain checks will only be issued from the Willard Aquatic Center and only on the day of the closing.