

**CITY OF WILLARD
TREE BOARD MEETING
November 17th, 2011
7:00pm**

Notice posted on November 14th, 2011

Notice is hereby given that the City of Willard Tree Board will conduct a meeting on November 17th, 2011 at 7:00 p.m. at Willard City Hall, 224 West Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

1. Roll Call
2. Approval of the agenda
3. Approve the minutes of the September 29th, 2011 regular Tree Board Meeting
4. Old Business
5. New Business
6. ADJOURN MEETING

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

Dale Duvall
224 West Jackson
Willard, MO 65781
(417) 742-3033

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
TREE BOARD
SEPTEMBER 29, 2011
7:00 p.m.**

Board present: Blaine Kennard, Kevin McDonald and Lucille Murray.

Staff present: Nicholas Heatherly, City Administrator.

Also in attendance: Valorie Simpson, Tricia Taylor, Becky Miller and Angie Nichols.

Meeting called to order at 7:02 p.m.

Roll Call

Blaine Kennard – present; Kevin McDonald – present; Lucille Murray – present.

Approval of Agenda

Motion made by Blaine Kennard and seconded by Kevin McDonald to approve the agenda. Blaine Kennard – Aye; Kevin McDonald – Aye; Lucille Murray – Aye. All votes aye. Motion carried.

Approval of Minutes of the June 30, 2011 Meeting

Motion made by Blaine Kennard and seconded by Kevin McDonald to approve the minutes of the June 30, 2010 meeting. Blaine Kennard – Aye; Kevin McDonald – Aye; Lucille Murray – Aye. All votes Aye. Motion carried.

Old Business

Kevin McDonald updated the Board about recent park and tree maintenance.

Lucille Murray informed the board that she will flag the dying trees for removal. She also stated that the Conservation Department would be coming to Willard for a tree trimming training, date TBA.

The Board discussed the need for a more active Tree Board and the feasibility of separating the Tree Board from the Park Board.

New Business

No new business.

Adjourn Motion made by Blaine Kennard and seconded by Kevin McDonald to adjourn the meeting. Blaine Kennard – Aye; Kevin McDonald – Aye; Lucille Murray – Aye. All votes aye. Motion carried.

Meeting adjourned at 7:14 p.m.

Submitted by Tricia Taylor, Park Board Secretary.

City Clerk, Dale Duvall

Park Board Chairman, Blaine Kennard

City of Willard

Park Board Meeting

November 17th, 2011

Regular Meeting: 7:10 P.M.

Willard City Hall

Members:

Blaine Kennard, Chairman
Valorie Simpson, Vice Chairman
Tricia Taylor, Secretary
Becky Miller
Angie Nichols
Laurie Pendergrass

Kevin McDonald – Director of Parks &
Recreation

**CITY OF WILLARD
PARK BOARD
November 17th, 2011
7:10 P.M.**

Notice posted on November 14th, 2011.

Notice is hereby given that the City of Willard Park Board will conduct a meeting at 7:10 p.m., November 17th, 2011 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 October 27th, 2011 Special Meeting
4. Approval of the minutes of the October 27th, 2011 Regular Meeting
5. Citizens Input (5 minute limit)
6. Financial Statements
 - Approve the May 2011 Financial Statements
 - Approve the August 2011 Financial Statements
 - Approve the October 2011 Financial Statements
7. Program Budgets
8. Directors Report
9. Old Business
 - Park Board ByLaws
10. New Business
11. 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 - SPECIAL MEETING
OCTOBER 27, 2011
6:00 p.m.**

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

Staff present: Kevin McDonald, Parks and Recreation Director.

Chairman Blaine Kennard called the meeting to order at 6:20 p.m.

Roll Call

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

Approval of Agenda

Motion made by Tricia Taylor and seconded by Valorie Simpson to approve the agenda.

Blaine Kennard – Aye; Valorie Simpson – Aye; Tricia Taylor – Aye; Becky Miller – Aye; Angie Nichols---; Laurie Pendergrass – Aye. All votes aye. Motion carried.

Discussion of the possible Willard Skate Park

The board discussed the feasibility of partnering with the Willard Skate Park Initiative and providing the land they need to build a skate park. Because of potential costs to the Parks Department including insurance, staffing, maintenance and cleaning, it was decided that the Parks Department could not support the skate park at this time.

Adjourn Meeting

Motion made by Blaine Kennard and seconded by Tricia Taylor to adjourn the meeting.

Blaine Kennard – Aye; Valorie Simpson -- Aye; Tricia Taylor -- Aye; Becky Miller -- Aye; Angie Nichols ----; Laurie Pendergrass -- Aye. All votes aye. Motion carried.

Meeting adjourned at 6:47 p.m.

Submitted by Tricia Taylor, Park Board Secretary.

City Clerk, Dale Duvall

Park Board Chairman, Blaine Kennard

**CITY OF WILLARD
PARK BOARD
OCTOBER 27, 2011
7:00 p.m.**

Board present: Chairman Blaine Kennard, Vice Chairman Valorie Simpson, Secretary Tricia Taylor, Becky Miller and Laurie Pendergrass. Angie Nichols was not present.
Staff present: Kevin McDonald, Parks and Recreation Director.

Chairman Blaine Kennard called the meeting to order at 7:00 p.m.

Roll Call

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

Approval of Agenda

Motion made by Tricia Taylor and seconded by Becky Miller to approve the agenda with the removal of item 8. Blaine Kennard – Aye; Valorie Simpson – Aye; Tricia Taylor – Aye; Becky Miller – Aye; Angie Nichols – ---; Laurie Pendergrass – Aye. All votes aye. Motion carried.

Approval of Minutes of the September 6, 2011 Meeting

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

Approval of Minutes of the September 17, 2011 Meeting

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

Approval of Minutes of the September 29, 2011 Meeting

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

Citizens Input

No citizens input.

Financial Statements: May 2011 and August 2011

The May and August Financial Statements were tabled until questions are addressed.

Financial Statements: September 2011

Motion made by Tricia Taylor and seconded by Valorie Simpson to approve the September 2011 financial statements. Blaine Kennard – Aye; Valorie Simpson – Aye; Tricia Taylor – Aye; Becky Miller – Aye; Angie Nichols – -----; Laurie Pendergrass – Aye. All votes aye. Motion carried.

Directors Report

The Parks and Recreation Director reported on the various activities going on through the Parks Department.

Old Business

Park Board Bylaws-Blaine Kennard passed out a copy of the proposed ordinance. It reflects a change in the number of Park Board members. He will finalize the ordinance to send to the Board of Aldermen.

New Business

There was no new business.

Adjourn Meeting

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

Meeting adjourned at 7:51 p.m.

Submitted by Tricia Taylor, Park Board Secretary.

City Clerk, Dale Duvall

Park Board Chairman, Blaine Kennard

CITY OF WILLARD
BALANCE SHEET
PARK FUND
September 30, 2011

ASSETS

CURRENT ASSETS

CASH IN BANK - CHECKING	\$ 19,986.82	
RESTRICTED CASH	10,588.81	
PARK FUND TDOA	115,182.08	
TAXES RECEIVABLE	39,487.73	
2003 COPS RESERVE	1.00	
PETTY CASH	1,400.00	
DUE FROM GENERAL FUND	64,791.81	
2009 B CERTIFICATE FUND	162.09	
2008 RESERVE FUND	301,000.00	
2008 COST OF ISSUANCE	3,420.57	
TOTAL ASSETS		\$ 556,020.91

LIABILITIES AND EQUITY

PAYROLL TAXES PAYABLE	\$.00	
DUE TO GENERAL FUND	498,877.93	
DUE TO WATER/SEWER FUND	42,645.39	
MID-MISSOURI BANK	149,935.14	
TOTAL LIABILITIES		\$ 606,167.48

EQUITY

FUND BALANCE	\$ - 122,525.00	
NET INCOME -LOSS	72,378.43	
TOTAL FUND EQUITY		\$ -50,146.57

TOTAL LIABILITIES AND EQUITY	\$ 556,020.91
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UNAUDITED

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 9 month period ended September 30, 2011

	ANNUAL BUDGET	<--CURRENT BALANCE	--> <-- BUDGET	YEAR TO DATE BALANCE	--> <-- BUDGET	BUDGET TO DATE OVER/UNDER	--> BUDGET TO DATE UNEXPENDED
REVENUES							
ADULT PROGRAMS	\$ 15000.00	\$ 360.00	\$ 1250.00	\$ 11658.00	\$ 11250.00	\$ 408.00	\$ -3342.00
ADVERTISING INCOME	18000.00	0.00	1500.00	12650.27	13500.00	-849.73	-5349.73
CONCESSION INCOME	45000.00	3085.53	3750.00	31564.18	33750.00	-2185.82	-13435.82
FOURTH OF JULY	3500.00	40.00	291.67	4300.27	2625.03	1675.24	800.27
INTEREST INCOME	100.00	17.45	8.33	37.01	74.97	-37.96	-62.99
GRANT RECEIPTS	7500.00	0.00	625.00	0.00	5625.00	-5625.00	-7500.00
MISCELLANEOUS INCOME	1500.00	0.00	125.00	1016.48	1125.00	-108.52	-483.52
MOBILE PHONE TOWER	9850.00	1004.70	820.83	6944.36	7387.47	-442.91	-2905.44
PARK FEES	0.00	500.00	0.00	500.00	0.00	500.00	500.00
REAL ESTATE TAXES	58000.00	42645.59	4833.33	42945.59	43499.97	-854.38	-15334.41
FACILITY INCOME	30000.00	3408.00	2500.00	22234.00	22500.00	-266.00	-7766.00
SALES TAX	450000.00	24888.43	37500.00	316284.95	337500.00	-21215.05	-133715.05
SALES TAX - CAP IMP	160000.00	125853.15	13333.33	202618.61	199999.97	82618.64	42618.61
SWIM POOL INCOME	110000.00	1061.87	9166.67	102227.35	82500.03	19727.32	-7772.65
TRANSFERS IN -OUT	350000.00	0.00	29166.67	0.00	262500.03	-262500.03	-350000.00
YOUTH PROGRAMS	115000.00	4118.70	9583.33	85118.21	86249.97	-1131.76	-29861.79
TOTAL REVENUES	\$ 1373450.00	\$ 206983.42	\$ 114454.16	\$ 839799.48	\$ 1030087.44	\$ -190287.96	\$ -533650.52

UNAUDITED

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 9 month period ended September 30, 2011

	ANNUAL BUDGET	<--CURRENT BALANCE	BUDGET <--	YEAR TO DATE BALANCE	<-- BUDGET	BUDGET TO DATE OVER/UNDER	<-- UNEXPENDED
EXPENDITURES							
ADVERTISING	\$ 1000.00	\$ 0.00	\$ 83.33	\$ 538.00	\$ 749.97	\$ 211.97	\$ 462.00
BUILDING MAINTENANCE (PAR	1500.00	0.00	125.00	450.06	1125.00	674.94	1049.94
CAPITAL ASSET EXPENDITURE	0.00	197.30	0.00	3063.27	0.00	-3063.27	-3063.27
CAPITAL ASSET EXP-EQUIPME	-3000.00	0.00	-250.00	0.00	-2250.00	2250.00	3000.00
CHEMICALS	9000.00	33.20	750.00	6496.58	6750.00	253.42	2503.42
CONCESSIONS	21000.00	1913.72	1750.00	13364.48	15750.00	2385.52	7635.52
CONTRACT LABOR	15000.00	0.00	1250.00	10733.52	11250.00	516.48	4266.48
EQUIPMENT-SPORTS (PARK)	3000.00	0.00	250.00	0.00	2250.00	2250.00	3000.00
FIREWORKS	6750.00	0.00	562.50	7795.55	5062.50	-2733.05	-1045.55
FISCAL AGENT FEES	4500.00	0.00	375.00	2550.00	3375.00	825.00	1950.00
GROUP INSURANCE	24500.00	999.84	2041.67	17920.01	18375.03	455.02	6579.99
INSURANCE	20000.00	0.00	1666.67	19384.57	15000.03	-4384.54	615.43
INTEREST EXPENSE	377290.00	742.39	31440.83	135866.13	262967.47	147101.34	241423.87
LANDSCAPING	1500.00	0.00	125.00	1284.66	1125.00	-159.66	215.34
LEASE PAYMENTS	300000.00	0.00	25000.00	120000.00	225000.00	105000.00	180000.00
LEGAL	500.00	175.00	41.67	301.00	375.03	74.03	199.00
PROFESSIONAL	14000.00	1924.99	1166.67	15002.63	10500.03	-4502.60	-1002.63
MISCELLANEOUS EXPENSE	500.00	0.00	41.67	336.10	375.03	38.93	163.90
OFFICE SUPPLIES	7500.00	233.89	625.00	4355.18	5625.00	1269.82	3144.82
PAYROLL TAXES	25245.00	1617.95	2103.75	20392.55	18933.75	-1458.80	4852.45
REPAIRS AND MAINTENANCE	10000.00	395.28	833.33	8752.23	7499.97	-1252.26	1247.77
RETIREMENT PLAN	9400.00	779.81	783.33	5966.50	7049.97	1083.47	3433.50
SALARIES	180000.00	11746.79	15000.00	129396.65	135000.00	5603.35	50603.35
SALARIES-SEASONAL	150000.00	9402.79	12500.00	138180.89	112500.00	-25680.89	11819.11
SALARIES-OVERTIME	1000.00	0.00	83.33	0.00	749.97	749.97	1000.00
SUPPLIES-GENERAL (PARK)	13000.00	5440.22	1083.33	14579.13	9749.97	-4829.16	-1579.13
SUPPLIES-SPORTS (PARK)	18000.00	0.00	1500.00	16303.69	13500.00	-2803.69	1696.31
SUPPLIES-AQUATIC (PARK)	6000.00	1260.68	500.00	6932.48	4500.00	-2432.48	-932.48
SUPPLIES-SPECIAL ACTIVITY	4500.00	49.75	375.00	5607.56	3375.00	-2232.56	-1107.56
SUPPLIES - GROUNDS	1500.00	0.00	125.00	799.88	1125.00	325.12	700.12
TELEPHONE	10000.00	1426.29	833.33	9612.34	7499.97	-2112.37	387.66
TURF MAINTENANCE	1000.00	0.00	83.33	0.00	749.97	749.97	1000.00
UTILITIES-ELECTRIC (PARK)	40000.00	7370.41	3333.33	39920.23	29999.97	-9920.26	79.77
UTILITIES-GAS	8500.00	219.96	708.33	6103.70	6374.97	271.27	2396.30
UTILITIES-OTHER (PARK)	0.00	0.00	0.00	205.00	0.00	-205.00	-205.00
VEHICLE EXPENSE-GAS	4000.00	927.12	333.33	3484.10	2999.97	-484.13	515.90
VEHICLE EXPENSE-OTHER	4000.00	7.88	333.33	1742.38	2999.97	1257.59	2257.62

TOTAL EXPENDITURES	\$ 1296685.00	\$ 46865.26	\$ 108057.06	\$ 767421.05	\$ 972513.54	\$ 205092.49	\$ 529263.95
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NET INCOME -LOSS	\$ 76765.00	\$ 160118.16	\$ 6397.10	\$ 72378.43	\$ 57573.90	\$ 14804.53	\$ -4386.57
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UNAUDITED

11/09/11
14:19:30

City of Willard
Disbursements Journal
October 31, 2011

Page 1

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
2244	10/31/11	Treasurer, State of Missouri	1 740	41.00		41.00
2245	10/31/11	M. MANIS	1 740	41.00		41.00
2246	10/31/11	S HICKS	1 740	80.00		80.00
2247	10/31/11	VOID	1 740		.00	.00
2248	10/31/11	VOID	1 740		.00	.00
2249	10/31/11	VOID	1 740		.00	.00
2250	10/31/11	VOID	1 740		.00	.00
2251	10/31/11	VOID	1 740		.00	.00
2252	10/31/11	MISSOURI DEPT OF REV - AUTOMAT	1 1833	473.58		473.58
2253	10/31/11	MISSOURI DEPT OF REV - CVC	1 1830	489.50		489.50
2254	10/31/11	TREAS, STATE OF MISSOURI	1 1905	68.65		68.65
2255	10/31/11	VOID	1 740		.00	.00
2256	10/31/11	CITY OF WILLARD	1 740	8,806.39		8,806.39
10013	10/31/11	NADINA HATCH	3 755	40.00		40.00
10014	10/31/11	CHRIS WHITMAN	3 723	75.00		75.00

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City of Willard
Disbursements Journal
October 31, 2011

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
10015	10/31/11	CAROL SIMMONS	3 723	37.50		37.50
10016	10/31/11	MID-MISSOURI BANK	3 870	750.00		750.00
10017	10/31/11	JEANETTE HAMMETTE	3 723	10.00		10.00
10018	10/31/11	ANDREA HALL	3 723	100.00		100.00
10019	10/31/11	SABRINA LAZZARINI	3 723	25.00		25.00
10020	10/31/11	JOEL TICE	3 723	75.00		75.00
10021	10/31/11	AMY BROWN	3 723	75.00		75.00
10022	10/31/11	SEAN BOND	3 755	40.00		40.00
10023	10/31/11	KESHA SCHADER	3 755	40.00		40.00
10024	10/31/11	VOID	3 755		.00	.00
10025	10/31/11	DEANNA BILLS	3 755	40.00		40.00
10026	10/31/11	MARK MAHAN	3 755	80.00		80.00
10027	10/31/11	EMILY AKERS	3 755	40.00		40.00
10028	10/31/11	SAMMY MIRES	3 755	40.00		40.00
10029	10/31/11	JAMI JENSEN	3 723	5.00		

11/09/11
14:19:30

City of Willard
Disbursements Journal
October 31, 2011

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
17180	10/31/11	ADVANCED KEY	3 900	72.00		72.00
17181	10/31/11	ALLIED WASTE SVC	3 935	205.00		205.00
17182	10/31/11	COMMERCE TRUST CO	3 855	750.00		750.00
17183	10/31/11	COMMERCE BANK	3 885 3 935	36.08 74.67		110.75
17184	10/31/11	DIRECTV	3 876	81.99		81.99
17185	10/31/11	EMPIRE ELECTRIC	3 955	5,696.97		5,696.97
17186	10/31/11	FEDERAL PROTECTION INC.	3 876	108.00		108.00
17187	10/31/11	FROG'S DETAILED SPECIALITIES	3 935	32.00		32.00
17188	10/31/11	HILLYARD JANITORIAL SUPPLY	3 935	177.43		177.43
17189	10/31/11	LOWES	3 935	6.15		6.15
17190	10/31/11	MERCY HEALTH PLANS	3 860	968.49		968.49
17191	10/31/11	MISSOURI LAGERS	3 910	1,080.79		1,080.79
17192	10/31/11	O'REILLY'S AUTO PARTS	3 965	37.96		37.96
17193	10/31/11	OZARKS COCA COLA	3 820	1,024.49		1,024.49

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14:19:30

City of Willard
Disbursements Journal
October 31, 2011

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
17194	10/31/11	PLAY IT AGAIN SPORTS	3 936	2,642.00		2,642.00
17195	10/31/11	PRIME STRIPE INC.	3 936	198.05		198.05
17196	10/31/11	RACE BROS	3 939	106.71		106.71
17197	10/31/11	REX SMITH OIL CO.	3 939	269.59		269.59
17198	10/31/11	REYNOLDS, GOLD & GROSSER	3 876	175.00		175.00
17199	10/31/11	SCHENDEL PEST SUPPLY	3 876	60.00		60.00
17200	10/31/11	SAWYER TIRE INC.	3 965	7.50		7.50
17201	10/31/11	UNIFIRST CORP	3 935	116.80		116.80
17202	10/31/11	VERIZON	3 940	84.84		84.84
17203	10/31/11	VSP	3 860	23.52		23.52
17204	10/31/11	WAL-MART	3 820 3 935	712.74 30.52		743.26
17205	10/31/11	WINDSTREAM COMMUNICATIONS	3 940	1,012.84		1,012.84
17206	10/31/11	WRIGHT EXPRESS	3 960	42.00		42.00
	10/31/11	Contra Entry	1 125		-10,000.12	.00

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City of Willard
Disbursements Journal
October 31, 2011

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
	10/31/11	Contra Entry	3 100		-17,306.63	
Journal Totals				27,306.75	-27,306.75	.00

11/09/11
14:19:30

City of Willard
Receipts Journal
October 31, 2011

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount
c/r 30	10/31/11		3 625		-2,421.40
c/r 31	10/31/11		3 725		-25,674.48
c/r 32	10/31/11		3 723		-3,363.00
c/r 33	10/31/11		3 675		-6,553.85
c/r 34	10/31/11		3 598		- 720.00
c/r 35	10/31/11		3 360		-1,979.00
c/r 36	10/31/11		3 700		-1,004.70
c/r 37	10/31/11		3 595		- 210.00
c/r 38	10/31/11		3 755		-9,054.16
c/r court	10/31/11		1 740		-9,948.80
	10/31/11	Contra Entry	1 125	9,948.80	
	10/31/11	Contra Entry	3 100	50,980.59	
Journal Totals				<u>60,929.39</u>	<u>-60,929.39</u>

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
AL0100	ALEXANDER OPEN SYSTEM, INC.	102711LW	10/27/11	11/15/11	CATALYST 2960	1 1900	1719.49
ALW150	ALLIED WASTE SERVICES #394	3376624ST	9/30/11	11/15/11	TRASH CITIZENS	1 2940	10851.19
ALW150	ALLIED WASTE SERVICES #394	3401045GN	10/31/11	11/15/11	TRASH CITY OCT	1 959	20.25
ALW150	ALLIED WASTE SERVICES #394	3401045LW	10/31/11	11/15/11	TRASH CITY OCT	1 1959	14.00
ALW150	ALLIED WASTE SERVICES #394	3401045PK	10/31/11	11/15/11	TRASH CITY OCT	3 959	132.48
ALW150	ALLIED WASTE SERVICES #394	3401045WA	10/31/11	11/15/11	TRASH CITY OCT	2 959	14.00
ALW150	ALLIED WASTE SERVICES #394	3401526ST	10/31/11	11/15/11	TRASH WILLARD CUST	1 2940	10885.64
					Vendor Total		21917.56
ATT115	A T & T	10312011GN	10/31/11	11/15/11	PHONE	1 940	71.5
ATT115	A T & T	10312011LW	10/31/11	11/15/11	PHONE	1 1940	36.1
ATT115	A T & T	10312011PK	10/31/11	11/15/11	PHONE	1 940	36.17
ATT115	A T & T	10312011WA	10/31/11	11/15/11	PHONE	2 959	53.16
					Vendor Total		197.03
ATT135	A T & T/CINGULAR	10282011EM	10/28/11	11/15/11	MOBILE PHONE SERVI	1 5940	53.83
ATT135	A T & T/CINGULAR	10282011GN	10/28/11	11/15/11	MOBILE PHONE SERVI	1 940	135.30
ATT135	A T & T/CINGULAR	10282011SE	10/28/11	11/15/11	MOBILE PHONE SERV	2 1959	46.80
					Vendor Total		235.93
BAK565	BAKER MECHANICAL SERVICES	10023677WA	10/30/11	11/15/11	MATERIALS FOR BUIL	2 935	32.91
BJS110	BJ'S TROPHY SHOP	83231PK	9/08/11	11/15/11	SOCCER/VOLLEYBALL	3 936	495.80
CEN200	CENTRAL DODGE	291290LW	10/14/11	11/15/11	WATER PUMP	1 1965	79.65
CIT105	CITY OF WILLARD	10201011LW	10/27/11	11/15/11	WATER/PRIMACY FEE	1 1959	59.00
CIT105	CITY OF WILLARD	10202011GN	10/27/11	11/15/11	WATER/SEWER/PRIM	1 959	218.84
					Vendor Total		277.84
COM370	TRUST SERVICES	2979516PK	11/08/11	11/15/11	CERTIF 2008B PARKS	3 855	750.00
COM380	COMMERCE TRUST COMPANY	10202011GN	10/20/11	11/15/11	INTEREST/PRINCIPAL	1 810	16811.88
COM380	COMMERCE TRUST COMPANY	10202011PK	10/20/11	11/15/11	INTEREST	3 870	110000.00
					Vendor Total		126811.88
COMMEN	COMMERCE CREDIT CARD SERVICES	101811EM	10/18/11	11/15/11	POSTAGE	1 5885	3.40
COMMEN	COMMERCE CREDIT CARD SERVICES	9212011EM	9/21/11	11/15/11	OSHA TRAIN CLASS	1 5945	170.10
					Vendor Total		173.50
COMMGN	COMMERCE CREDIT CARD SERVICES	7289GN	10/11/11	11/15/11	CONTINUE EDU	1 945	292.50
COMMGN	COMMERCE CREDIT CARD SERVICES	38385GN	10/26/11	11/15/11	EMAIL HOSTING	1 876	120.00
COMMGN	COMMERCE CREDIT CARD SERVICES	56823GN	9/20/11	11/15/11	MONITOR EXT CABLE	1 935	14.99
COMMGN	COMMERCE CREDIT CARD SERVICES	91911GN	9/19/11	11/15/11	LODGING CONFERENCE	1 945	133.83
COMMGN	COMMERCE CREDIT CARD SERVICES	100411GN	1/04/11	11/15/11	TRAVEL & TRAINING	1 945	443.80
COMMGN	COMMERCE CREDIT CARD SERVICES	100611GN	1/06/11	11/15/11	POSTAGE CERTIFIED	1 885	10.30
COMMGN	COMMERCE CREDIT CARD SERVICES	100611GN	1/03/11	11/15/11	POSTAGE	1 885	39.86
COMMGN	COMMERCE CREDIT CARD SERVICES	101111GN	10/14/11	11/15/11	TRAINING	1 945	60.00
COMMGN	COMMERCE CREDIT CARD SERVICES	101111GN	10/14/11	11/15/11	DUES- MEDC	1 840	40.00
COMMGN	COMMERCE CREDIT CARD SERVICES	101811GN	10/18/11	11/15/11	POSTAGE	1 885	59.68
COMMGN	COMMERCE CREDIT CARD SERVICES	519807GN	10/18/11	11/15/11	CLOUD STORAGE SERV	1 876	50.00
COMMGN	COMMERCE CREDIT CARD SERVICES	892142GN	10/18/11	11/15/11	POSTAGE SUPPLIES	1 885	15.50
COMMGN	COMMERCE CREDIT CARD SERVICES	9202011GN	9/20/11	11/15/11	MONITOR CORD	1 935	21.99
COMMGN	COMMERCE CREDIT CARD SERVICES	10042011GN	10/24/11	11/15/11	CERTIFIED LETTERS	1 885	6.91
COMMGN	COMMERCE CREDIT CARD SERVICES	10132011GN	10/13/11	11/15/11	MEAL-SEMINAR	1 945	13.52
COMMGN	COMMERCE CREDIT CARD SERVICES	10142011GN	10/14/11	11/15/11	MONTHLY POSTAGE	1 876	15.99
COMMGN	COMMERCE CREDIT CARD SERVICES	10252011GN	10/25/11	11/15/11	REGIONAL CONF	1 945	165.00
					Vendor Total		1503.87
COMMLW	COMMERCE CREDIT CARD SERVICES	092611LW	10/17/11	11/15/11	MODERN LOCKS TRAIN	1 1945	85.00
COMMLW	COMMERCE CREDIT CARD SERVICES	100611LW	1/03/11	11/15/11	POSTAGE	1 1885	38.38
COMMLW	COMMERCE CREDIT CARD SERVICES	101811LW	10/18/11	11/15/11	POSTAGE	1 1885	13.44
COMMLW	COMMERCE CREDIT CARD SERVICES	172477LW	1/06/11	11/15/11	BUBBLE MAILERS	1 1885	14.49
COMMLW	COMMERCE CREDIT CARD SERVICES	624780LW	9/19/11	11/15/11	STAMP	1 1885	12.99
COMMLW	COMMERCE CREDIT CARD SERVICES	892142LW	10/18/11	11/15/11	POSTAGE SUPPLIES	1 1885	15.49
COMMLW	COMMERCE CREDIT CARD SERVICES	3505025LW	1/05/11	11/15/11	STATIC BAGS	1 1885	16.82
COMMLW	COMMERCE CREDIT CARD SERVICES	10032011LW	1/03/11	11/15/11	RETURN POSTAGE ICO	1 1885	16.65
					Vendor Total		213.26
COMMPD	COMMERCE CREDIT CARD SERVICES	101811PD	10/18/11	11/15/11	POSTAGE	1 4885	10.28
COMMPK	COMMERCE CREDIT CARD SERVICES	8660PK	10/11/11	11/15/11	HOSTING PARKS 3yr	1 876	252.70
COMMPK	COMMERCE CREDIT CARD SERVICES	92911PK	9/29/11	11/15/11	CONCESSIONS	1 820	16.00
COMMPK	COMMERCE CREDIT CARD SERVICES	100611PK	1/03/11	11/15/11	POSTAGE	1 885	9.00
COMMPK	COMMERCE CREDIT CARD SERVICES	101811PK	10/18/11	11/15/11	POSTAGE	1 885	9.68
COMMPK	COMMERCE CREDIT CARD SERVICES	326806PK	10/11/11	11/15/11	CALENDAR-PLANNER	1 885	84.98
COMMPK	COMMERCE CREDIT CARD SERVICES	892142PK	10/18/11	11/15/11	POSTAGE SUPPLIES	1 885	15.49
COMMPK	COMMERCE CREDIT CARD SERVICES	4310182PK	10/18/11	11/15/11	PHONE- POOL	1 940	149.28
COMMPK	COMMERCE CREDIT CARD SERVICES	10112011PK	10/11/11	11/15/11	POSTAGE- NEWSLETTE	1 885	44.00
					Vendor Total		561.11

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COMMSE	COMMERCE CREDIT CARD SERVICES	92011SE	9/20/11	11/15/11	POSTAGE BILLING	1 1885	88.00
COMMSE	COMMERCE CREDIT CARD SERVICES	101411SE	10/14/11	11/15/11	POSTAGE- REMINDER	2 1885	96.80
COMMSE	COMMERCE CREDIT CARD SERVICES	101811SE	10/18/11	11/15/11	POSTAGE	2 1885	1.76
					Vendor Total		186.56
COMMST	COMMERCE CREDIT CARD SERVICES	10062011ST	10/06/11	11/15/11	DIESEL-COMPRESSOR	1 2935	12.00
COMMWA	COMMERCE CREDIT CARD SERVICES	92011WA	9/20/11	11/15/11	POSTAGE BILLING	1 885	88.00
COMMWA	COMMERCE CREDIT CARD SERVICES	92911WA	9/29/11	11/15/11	ADDRESS CHANGE CAR	1 885	1.50
COMMWA	COMMERCE CREDIT CARD SERVICES	100611WA	1/03/11	11/15/11	POSTAGE	1 885	12.76
COMMWA	COMMERCE CREDIT CARD SERVICES	101411WA	10/14/11	11/15/11	POSTAGE REMINDER	1 885	96.80
COMMWA	COMMERCE CREDIT CARD SERVICES	101811WA	10/18/11	11/15/11	POSTAGE	1 885	1.76
COMMWA	COMMERCE CREDIT CARD SERVICES	892142WA	10/18/11	11/15/11	POSTAGE SUPPLIES	1 885	15.49
					Vendor Total		216.31
CPI200	COPY PRODUCTS, INC	68945GN	10/14/11	11/15/11	COPIER SERVICE	1 935	181.78
CPI200	COPY PRODUCTS, INC	68945LW	10/14/11	11/15/11	COPIER SERVICE	1 935	49.30
CPI200	COPY PRODUCTS, INC	68945PK	10/14/11	11/15/11	COPIER SERVICE	1 935	49.34
CPI200	COPY PRODUCTS, INC	69361GN	10/20/11	11/15/11	COPIER SERVICE	1 935	187.93
CPI200	COPY PRODUCTS, INC	69361LW	10/20/11	11/15/11	COPIER SERVICE	1 935	16.78
CPI200	COPY PRODUCTS, INC	69361PK	10/20/11	11/15/11	COPIER SERVICE	1 935	25.91
					Vendor Total		511.04
DES100	DIV.OF EMPLOYMENT SECURITY	60907GN	10/31/11	11/15/11	UNEMPLOYMENT	1 825	494.01
DES100	DIV.OF EMPLOYMENT SECURITY	60907SE	10/31/11	11/15/11	UNEMPLOYMENT	2 1825	328.19
DES100	DIV.OF EMPLOYMENT SECURITY	60907WA	10/31/11	11/15/11	UNEMPLOYMENT	2 825	328.18
					Vendor Total		1150.38
DIR520	DIRECTV	48108PK	10/31/11	11/15/11	SATELLITE/CABLE	1 876	81.99
DOB200	Doug Boswell	22761WA	10/14/11	11/15/11	SHOP TOOLS	2 935	181.75
DTI150	DATA TECHNOLOGIES, INC	31208WA	9/30/11	11/15/11	UPDATE SOFTWARE	2 876	169.94
DTI150	DATA TECHNOLOGIES, INC	31915SE	10/31/11	11/15/11	SUMMIT RENEW 2012	2 1876	1404.10
DTI150	DATA TECHNOLOGIES, INC	31915WA	10/31/11	11/15/11	SUMMIT RENEW 2012	2 876	1344.00
					Vendor Total		2918.04
EMP210	EMPIRE ELECTRIC	10312011GN	10/31/11	11/15/11	ELECTRIC OCT 2011	1 955	307.32
EMP210	EMPIRE ELECTRIC	10312011LW	10/31/11	11/15/11	ELECTRIC OCT 2011	1 1955	445.78
EMP210	EMPIRE ELECTRIC	10312011PK	10/31/11	11/15/11	ELECTRIC OCT 2011	1 955	3106.26
EMP210	EMPIRE ELECTRIC	10312011SE	10/31/11	11/15/11	ELECTRIC OCT 2011	1 1955	2738.09
EMP210	EMPIRE ELECTRIC	10312011ST	10/31/11	11/15/11	ELECTRIC OCT 2011	1 2955	4664.61
EMP210	EMPIRE ELECTRIC	10312011WA	10/31/11	11/15/11	ELECTRIC OCT 2011	1 955	5915.98
					Vendor Total		17178.04
EVL150	EMERGENCY VEHICLE LIGHTING SOL	106LW	10/03/11	11/15/11	LIGHT & SIREN REPA	1 1965	925.00
EZA150	EZ AUTO	152426WA	10/21/11	11/15/11	ALIGNMENT TK 150	2 965	60.00
FOU325	FOURAKER PRINTING CO.	9849GN	10/21/11	11/15/11	COMP PLAN BOOK	1 935	310.00
FOU325	FOURAKER PRINTING CO.	102111PD	10/21/11	11/15/11	FORMS -FIELD CORRE	1 4885	50.10
					Vendor Total		360.10
GCH100	GREENE CO HEALTH DEPT	177WA	10/11/11	11/15/11	LAB FEE TEST WATER	2 876	80.00
GOV150	GOVERNMENT FINANCE OFFICERS	12312011	10/31/11	11/15/11	MEMBERSHIP 2012	1 840	50.00
GRE100	GREENE COUNTY HIGHWAY DEPT.	11H0075T	10/20/11	11/15/11	ROCK SALT	1 2935	2049.00
GRE370	GREENE COUNTY, MISSOURI	100311LW	10/07/11	11/15/11	CRIME LAB FEE	1 1876	580.00
GUT350	GUTH LABORATORIES	1145617LW	10/25/11	11/15/11	PREMIX SOLUTION	1 1935	51.49

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INL105	INLAND PRINTING COMPANY	48326GN	10/21/11	11/15/11	COPIER- CANON	1 935	8.84
ITX110	ITX LLC	1001GN	10/31/11	11/15/11	IT SERVICE OCT	1 876	715.00
ITX110	ITX LLC	1001PK	10/31/11	11/15/11	IT SERVICE OCT	1 876	195.00
ITX110	ITX LLC	1001SE	10/31/11	11/15/11	IT SERVICE OCT	2 1876	65.00
ITX110	ITX LLC	1001WA	10/31/11	11/15/11	IT SERVICE OCT	2 876	65.00
ITX110	ITX LLC	11132011	10/31/11	11/15/11	IT SERVICES	2 1876	383.50
ITX110	ITX LLC	11132011GN	10/31/11	11/15/11	IT SERVICES	2 876	383.50
ITX110	ITX LLC	11132011PD	10/31/11	11/15/11	IT SERVICES	2 4876	383.50
ITX110	ITX LLC	11132011PK	10/31/11	11/15/11	IT SERVICE	2 876	383.50
ITX110	ITX LLC	11132011WA	10/31/11	11/15/11	IT SERVICES	2 876	383.50
Vendor Total							2957.50
LAK110	LAKELAND LABORATORIES	17687SE	10/24/11	11/15/11	WASTEWATER TESTING	2 1876	135.00
LOW505	LOWES CREDIT SERVICES	04399WA	10/13/11	11/15/11	BATHROOM & MISC	2 935	205.16
LOW505	LOWES CREDIT SERVICES	24102WA	10/19/11	11/15/11	CONCRETE PATCH	2 935	17.60
Vendor Total							222.76
MAN160	MANN, WALTER, BISHOP & SHERMAN	14747LW	10/31/11	11/15/11	JUDGE OCT 2011	1 1876	631.08
MAR125	MARCK INDUSTRIES, INC.	53373LW	10/13/11	11/15/11	RECHARGE FIRE EXT	1 1900	34.95
MED230	MEDIACOM	10232011GN	10/25/11	11/15/11	CABLE	1 876	9.00
MER275	MERCY HEALTH PLANS	1544275GN	10/31/11	11/15/11	GROUP HEALTH INS	1 860	1598.00
MER275	MERCY HEALTH PLANS	1544275LW	10/31/11	11/15/11	GROUP HEALTH INS	1 1860	4890.87
MER275	MERCY HEALTH PLANS	1544275PK	10/31/11	11/15/11	GROUP HEALTH INS	1 860	968.49
MER275	MERCY HEALTH PLANS	1544275WA	10/31/11	11/15/11	GROUP HEALTH INS	2 860	4826.32
Vendor Total							12283.68
MII100	MONARCH INDUSTRIES, INC.	100611GN	10/06/11	11/15/11	CKS FOR GENERAL	1 885	130.00
MIS315	MISSOURI GAS ENERGY	10122011GN	10/17/11	11/15/11	GAS SERVICE	1 958	44.34
MIS315	MISSOURI GAS ENERGY	10122011PK	10/17/11	11/15/11	GAS SERVICE	1 958	149.79
MIS315	MISSOURI GAS ENERGY	10122011SE	10/17/11	11/15/11	GAS SERVICE	2 1959	46.00
MIS315	MISSOURI GAS ENERGY	10122011ST	10/17/11	11/15/11	GAS SERVICE	1 2958	44.40
Vendor Total							284.53
MIS325	MISSOURI EMPLOYERS MUTUAL INS	11022011GN	10/31/11	11/15/11	WORK COMP	1 865	1041.65
MIS325	MISSOURI EMPLOYERS MUTUAL INS	11022011LW	10/31/11	11/15/11	WORK COMP	1 1865	8162.77
MIS325	MISSOURI EMPLOYERS MUTUAL INS	11022011PK	10/31/11	11/15/11	WORK COMP	1 865	3914.35
MIS325	MISSOURI EMPLOYERS MUTUAL INS	11022011SE	10/31/11	11/15/11	WORK COMP	2 1865	3640.45
MIS325	MISSOURI EMPLOYERS MUTUAL INS	11022011ST	10/31/11	11/15/11	WORK COMP	1 2865	2367.97
MIS325	MISSOURI EMPLOYERS MUTUAL INS	11022011WA	10/31/11	11/15/11	WORK COMP	2 865	5419.81
Vendor Total							24547.00
MIS350	MISSOURI LAGERS	10272011GN	10/27/11	11/15/11	RETIREMENT	1 910	368.61
MIS350	MISSOURI LAGERS	10272011LW	10/27/11	11/15/11	RETIREMENT	1 1910	2670.08
MIS350	MISSOURI LAGERS	10272011PK	10/27/11	11/15/11	RETIREMENT	1 4910	347.51
MIS350	MISSOURI LAGERS	10272011PD	10/27/11	11/15/11	RETIREMENT	2 910	1076.94
MIS350	MISSOURI LAGERS	10272011PK	10/27/11	11/15/11	RETIREMENT	2 1910	1364.40
MIS350	MISSOURI LAGERS	10272011SE	10/27/11	11/15/11	RETIREMENT	2 910	1364.40
MIS350	MISSOURI LAGERS	10272011WA	10/27/11	11/15/11	RETIREMENT	2 910	1364.40
Vendor Total							7191.94
MIS440	MISSOURI RURAL WATER ASSOCIATI	4928GN	10/11/11	11/15/11	CONTINUING EDU	1 945	27.00
MIS440	MISSOURI RURAL WATER ASSOCIATI	4952SE	10/31/11	11/15/11	FALL CONFERENCE	2 1945	390.00
MIS440	MISSOURI RURAL WATER ASSOCIATI	4952WA	10/31/11	11/15/11	FALL CONFERENCE	2 945	390.00
Vendor Total							807.00
MIS465	MSHP CJ TECH FUND	27604LW	10/14/11	11/15/11	MULES CIRCUIT CHG	1 1876	570.00
MOC100	MISSOURI ONE CALL	1100448SE	10/31/11	11/15/11	LOCATES	2 1876	100.10
MPI150	MELTON PROPANE, INC.	8335PK	10/12/11	11/15/11	PROPANE REC CENTER	3 959	416.03
MPI150	MELTON PROPANE, INC.	8336LW	10/12/11	11/15/11	PROPANE POLICE DEP	1 1959	545.64
MPI150	MELTON PROPANE, INC.	8342SE	10/12/11	11/15/11	PROPANE-SEWER PLAN	2 1959	138.68
Vendor Total							1100.35
MUR460	MURFIN'S MARKET	7423033PK	10/26/11	11/15/11	CONCESSION	3 820	15.58
NWM100	NW MEDIA	151468GN	10/31/11	11/15/11	LEGAL NOTICE REDIS	1 800	18.00
OFF250	OFFICER CPA FIRM LLC	2174GN	10/31/11	11/15/11	FUND BAL W/AUDIT	1 876	311.00
OIS160	ONLINE INFORMATION SERVICES	363662WA	10/14/11	11/15/11	UTILITY EXCHANGE	2 876	105.30
OIS160	ONLINE INFORMATION SERVICES	370375WA	10/31/11	11/15/11	UTILITY EXCHANGE	2 876	77.71
Vendor Total							183.01
ORE145	O'REILLY'S AUTO PARTS	148453SE	9/29/11	11/15/11	TAIL LIGHT LENSE	2 1965	36.99
ORE145	O'REILLY'S AUTO PARTS	148607LW	9/30/11	11/15/11	BRAKES- DODGE	1 1965	47.94

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ORE145	O'REILLY'S AUTO PARTS	148673LW	9/30/11	11/15/11	WHEEL STUD WPD03	1 1965	1.97
ORE145	O'REILLY'S AUTO PARTS	148693PK	1/04/11	11/15/11	11"X14" TIES	3 935	16.98
ORE145	O'REILLY'S AUTO PARTS	149546ST	1/05/11	11/15/11	FUSES, TOGGLE SWITC	1 2965	13.27
ORE145	O'REILLY'S AUTO PARTS	149714WA	1/06/11	11/15/11	SHOP SUPPLIES	2 935	75.74
ORE145	O'REILLY'S AUTO PARTS	150419LW	10/11/11	11/15/11	SHOP SUPPLIES	1 1965	19.34
ORE145	O'REILLY'S AUTO PARTS	150556ST	10/12/11	11/15/11	THERMOSTAT	1 2965	69.14
ORE145	O'REILLY'S AUTO PARTS	150559ST	10/12/11	11/15/11	TRANS FILTER KIT	1 2965	27.14
ORE145	O'REILLY'S AUTO PARTS	150560ST	10/12/11	11/15/11	WINTER BLADES	1 2965	60.11
ORE145	O'REILLY'S AUTO PARTS	150601LW	10/12/11	11/15/11	WINTER BLADES	1 1965	16.76
ORE145	O'REILLY'S AUTO PARTS	150609WA	10/12/11	11/15/11	AUTO SUPPLIES	2 965	-77.44
ORE145	O'REILLY'S AUTO PARTS	151480SE	10/18/11	11/15/11	CREDIT ON ACCT	2 1935	85.17
ORE145	O'REILLY'S AUTO PARTS	151480WA	10/18/11	11/15/11	SHOP SUPPLIES	2 935	85.18
ORE145	O'REILLY'S AUTO PARTS	151734PK	10/20/11	11/15/11	SHOP SUPPLIES	2 937	48.00
ORE145	O'REILLY'S AUTO PARTS	152476WA	10/25/11	11/15/11	ANTIFREEZE POOL	2 965	56.08
ORE145	O'REILLY'S AUTO PARTS	152530SE	10/25/11	11/15/11	BATTERY-CUB CADET	2 1935	5.99
ORE145	O'REILLY'S AUTO PARTS	152650WA	10/26/11	11/15/11	ENGINE PAINT	2 935	354.98
ORE145	O'REILLY'S AUTO PARTS	152870LW	10/28/11	11/15/11	BATTERY	1 1965	1.68
					MINI LAMP		
					Vendor Total		944.52
OZA255	OZARKS COCA COLA	506125PK	9/29/11	11/15/11	CONCESSIONS	3 820	176.47
OZA255	OZARKS COCA COLA	506257PK	10/14/11	11/15/11	CONCESSIONS	3 820	147.44
OZA255	OZARKS COCA COLA	10506365PK	10/18/11	11/15/11	CONCESSIONS	3 820	176.47
OZA255	OZARKS COCA COLA	0010506410PK	10/25/11	11/15/11	CONCESSIONS	3 820	92.15
					Vendor Total		592.53
OZK300	OZARK LASER & SHORING	1021196SE	10/28/11	11/15/11	REPAIR GAS MONITOR	2 1900	948.70
PAS100	PLAY IT AGAIN SPORTS	11585-68PK	1/17/11	11/15/11	BASKETBALL SHIRTS	3 936	897.25
PRE250	PRE-PAID LEGAL SERVICES, INC.	10252011LW	10/27/11	11/15/11	LEGAL SERVICES	1 1876	53.85
RAC450	RACE BROS. FARM SUPPLY, INC.	636366SE	10/03/11	11/15/11	SPRAYER PISTOL GRI	1 1935	64.99
RAC450	RACE BROS. FARM SUPPLY, INC.	636366WA	10/03/11	11/15/11	SPRAYER PISTOL GRI	2 935	65.00
RAC450	RACE BROS. FARM SUPPLY, INC.	637011WA	10/21/11	11/15/11	MISC HYDRANT	2 935	87.53
					Vendor Total		217.52
RAY125	RAYMOND L. HOPPER	9302011PD	10/17/11	11/15/11	CONTRACT LABOR	1 4825	617.50
REX380	REX SMITH OIL CO.	65871WA	10/05/11	11/15/11	DIESEL- SHOP	2 935	1372.62
REX380	REX SMITH OIL CO.	66685SE	10/05/11	11/15/11	DIESEL- LAGOON	2 1935	603.75
					Vendor Total		1976.37
RGG200	REYNOLDS, GOLD & GROSSER PC	151723GN	10/31/11	11/15/11	ATTORNEY SERVICES	1 875	557.18
RGG200	REYNOLDS, GOLD & GROSSER PC	151723LW	10/31/11	11/15/11	ATTORNEY SERVICES	1 1875	1274.00
					Vendor Total		1831.18
S&H410	S&H FARM SUPPLY INC	229702PK	10/25/11	11/15/11	SWITCH & PLUG	3 965	27.84
S&H410	S&H FARM SUPPLY INC	12969001PK	10/26/11	11/15/11	CUB CADET MISC	3 965	74.00
					Vendor Total		101.84
SAS150	SASCO PAVEMENT COATING, INC.	10640ST	10/03/11	11/15/11	SUPPLIES STREET RE	1 2895	1901.25
SAS150	SASCO PAVEMENT COATING, INC.	10706ST	10/06/11	11/15/11	MS RENTAL	1 2895	1350.00
					Vendor Total		3251.25
SCH175	SCHULTE SUPPLY, INC.	1067075WA	10/28/11	11/15/11	GLOVES INSULATED	2 935	79.20
SCO150	SCOTT GROSS CO. INC.	2178801ST	9/30/11	11/15/11	ACETYLENE	1 2935	18.25
SGH150	SPFLD GREENE CO. HEALTH DEPT.	92011LW	10/11/11	11/15/11	IMPOUND FEE	1 1876	40.00
SGH150	SPFLD GREENE CO. HEALTH DEPT.	92111WA	10/11/11	11/15/11	VACCINATION EMPLOY	2 876	80.00
					Vendor Total		120.00
SPS150	SCHENDEL PEST SERVICES	65815GN	10/11/11	11/15/11	PEST CONTROL	1 876	30.00
SPS150	SCHENDEL PEST SERVICES	65815LW	10/11/11	11/15/11	PEST CONTROL	1 1876	30.00
SPS150	SCHENDEL PEST SERVICES	65815PK	10/11/11	11/15/11	PEST CONTROL	3 876	60.00
SPS150	SCHENDEL PEST SERVICES	65815WA	10/11/11	11/15/11	PEST CONTROL	2 876	60.00
					Vendor Total		180.00
STI150	SAWYER TIRE INC.	8565LW	10/04/11	11/15/11	TIRE MT & BAL	1 1965	135.35
STI150	SAWYER TIRE INC.	8775PD	10/14/11	11/15/11	TIRES FOR DODGE	1 4965	300.10
STI150	SAWYER TIRE INC.	8892WA	10/19/11	11/15/11	TIRES- F-150	2 965	547.44
					Vendor Total		982.89
STJ230	ST JOHN'S CLINIC	400769389WA	10/31/11	11/15/11	DR VISIT -HERBERT	2 876	54.00
UNI110	UNIFIRST CORP	2663424LW	10/18/11	11/15/11	UNIFORMS- GORDON	1 1950	94.95
UNI110	UNIFIRST CORP	2663960SE	10/19/11	11/15/11	UNIFORMS	2 1935	149.91
UNI110	UNIFIRST CORP	2663960WA	10/19/11	11/15/11	UNIFORMS	2 935	149.91
UNI110	UNIFIRST CORP	2663964PK	10/19/11	11/15/11	MATS- REC & COWH	2 935	116.80
UNI110	UNIFIRST CORP	10182011GN	10/19/11	11/15/11	MATS & VEST	1 935	62.08

11/11/09
09:43:09
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CITY OF WILLARD
Unpaid Invoice Listing
November 09, 2011

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
UNI110	UNIFIRST CORP	10182011LW	10/19/11	11/15/11	MATS	1 1935	52.00
					Vendor Total		625.65
USA405	US BANK	18450GN	10/28/11	11/15/11	COPIER TOSHIBA	1 810	174.82
USA405	US BANK	18450LW	10/28/11	11/15/11	COPIER TOSHIBA	1 810	174.83
USA405	US BANK	18450PK	10/28/11	11/15/11	COPIER TOSHIBA	3 810	174.82
					Vendor Total		524.47
VER100	VERIZON WIRELESS	264888514LW	10/31/11	11/15/11	MOBILE PHONE	1 1940	248.07
VER100	VERIZON WIRELESS	2648885114GN	10/31/11	11/15/11	MOBILE PHONE	1 940	104.26
VER100	VERIZON WIRELESS	2648885114PD	10/31/11	11/15/11	MOBILE PHONES	1 4940	64.80
VER100	VERIZON WIRELESS	2648885114PK	10/31/11	11/15/11	MOBILE PHONE	2 885	85.72
VER100	VERIZON WIRELESS	2648885114WA	10/31/11	11/15/11	MOBILE PHONE	3 940	31.13
					Vendor Total		533.98
VSP130	VISION SERVICE PLAN - (IC)	10192011GN	10/19/11	11/15/11	VISION INS NOV	1 860	76.93
VSP130	VISION SERVICE PLAN - (IC)	10192011LW	10/19/11	11/15/11	VISION INS NOV	1 1860	53.41
VSP130	VISION SERVICE PLAN - (IC)	10192011PK	10/19/11	11/15/11	VISION INS NOV	3 860	23.52
VSP130	VISION SERVICE PLAN - (IC)	10192011SE	10/19/11	11/15/11	VISION INS NOV	2 1860	182.04
VSP130	VISION SERVICE PLAN - (IC)	10192011WA	10/19/11	11/15/11	VISION INS NOV	2 860	134.02
					Vendor Total		469.92
WAL110	WalMart Community/GEMB	91611GN	9/16/11	11/15/11	RENEW MEMBERSHIP	1 885	210.00
WAL110	WalMart Community/GEMB	91611PK	9/16/11	11/15/11	CONCESSION	3 820	149.61
WAL110	WalMart Community/GEMB	92211PK	9/22/11	11/15/11	CONCESSION	3 820	110.12
WAL110	WalMart Community/GEMB	92911GN	9/29/11	11/15/11	SUPPLIES	1 935	8.81
WAL110	WalMart Community/GEMB	92911SE	9/29/11	11/15/11	SUPPLIES	1 1935	8.81
WAL110	WalMart Community/GEMB	92911WA	9/29/11	11/15/11	SUPPLIES	2 935	8.81
WAL110	WalMart Community/GEMB	100611GN	10/06/11	11/15/11	OFFICE SUPPLIES	1 885	15.96
WAL110	WalMart Community/GEMB	100611PK	1/06/11	11/15/11	CONCESSIONS	3 820	288.15
WAL110	WalMart Community/GEMB	101611GN	10/16/11	11/15/11	CREDIT AMT	1 935	-92.37
					Vendor Total		707.90
WAT115	WATER PRODUCTS, INC.	888373WA	10/31/11	11/15/11	MISC PARTS WATER	2 935	1448.69
WAT250	WATERWORK SPECIALITIES, INC.	01246-47WA	10/20/11	11/15/11	ERT MOUNT KIT	2 935	754.62
WCA100	WCA MO - CITY BILLING	1467434ST	10/06/11	11/15/11	TRASH SERVICE SEPT	1 2940	3129.75
WCA100	WCA MO - CITY BILLING	1478097ST	10/31/11	11/15/11	TRASH CUSTOMER OCT	1 2940	2769.75
					Vendor Total		5899.50
WIL295	WILLARD CHAMBER OF COMMERCE	1341GN	10/26/11	11/15/11	CHAMBER LUNCH OCT	1 876	14.00
WRI110	WRIGHT EXPRESS	27613884PD	10/31/11	11/15/11	FUEL	1 5960	50.00
WRI110	WRIGHT EXPRESS	27613884PK	10/31/11	11/15/11	FUEL	3 960	156.54
WRI110	WRIGHT EXPRESS	27613884SE	10/31/11	11/15/11	FUEL	2 1960	574.73
WRI110	WRIGHT EXPRESS	27613884WA	10/31/11	11/15/11	FUEL	2 960	574.74
WRI110	WRIGHT EXPRESS	327613884LW	10/31/11	11/15/11	FUEL	1 1960	2007.15
					Vendor Total		3363.16
					Final Total		262846.17
1	800	0	ADVERTISING (GCG)				18.00
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)				16986.70
1	825	0	CONTRACT LABOR (GCG)				494.01
1	840	0	DUES AND SUBSCRIPTIONS (GCG)				90.00
1	860	0	GROUP INSURANCE (GCG)				1674.93
1	865	0	INSURANCE (GCG)				1041.65
1	875	0	LEGAL (GCG)				557.18
1	876	0	PROFESSIONAL (GCG)				1648.49
1	885	0	OFFICE SUPPLIES (GCG)				488.21
1	910	0	RETIREMENT PLAN (GCG)				368.61
1	935	0	SUPPLIES (GCG)				727.16
1	940	0	TELEPHONE (GCG)				311.11
1	945	0	TRAVEL AND TRAINING (GCG)				1135.65
1	955	0	UTILITIES-ELECTRIC (GCG)				307.32
1	958	0	UTILITIES-GAS				44.34
1	959	0	UTILITIES-OTHER (GCG)				239.09
1	1810	0	CAPITAL ASSET EXP (LAW)				174.83
1	1860	0	GROUP INSURANCE (LAW)				4944.28
1	1865	0	INSURANCE (LAW)				8162.77
1	1875	0	LEGAL (LAW)				1274.00
1	1876	0	PROFESSIONAL (LAW)				1904.93
1	1885	0	OFFICE EXPENSE (LAW)				216.26
1	1900	0	REPAIRS & MAINTENANCE (LAW)				1754.44
1	1910	0	RETIREMENT PLAN (LAW)				2670.08
1	1935	0	SUPPLIES (LAW)				268.21
1	1940	0	TELEPHONE (LAW)				284.24
1	1945	0	TRAVEL & TRAINING (LAW)				85.00
1	1950	0	UNIFORMS (LAW)				94.95
1	1955	0	UTILITIES-ELECTRIC (LAW)				445.78
1	1959	0	UTILITIES-OTHER (LAW)				618.64
1	1960	0	VEHICLE EXPENSES-GAS				2007.15

CITY OF WILLARD
Unpaid Invoice Listing
November 09, 2011

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
1	1965	0			VEHICLE EXPENSE-OTHER		1227.19
1	2865	0			INSURANCE (STREETS)		2367.97
1	2895	0			PAVING (STREETS)		3782.96
1	2935	0			SUPPLIES (STREETS)		2079.25
1	2940	0			TRASH EXPENSE		27636.33
1	2955	0			UTILITIES-ELECTRIC (ST)		4664.61
1	2958	0			UTILITIES-GAS (ST)		44.40
1	2965	0			VEHICLE EXPENSE-OTHER		169.66
1	4825	0			CONTRACT LABOR (P&D)		617.50
1	4876	0			PROFESSIONAL (P&D)		383.50
1	4885	0			OFFICE SUPPLIES (P&D)		60.38
1	4910	0			RETIREMENT (P&D)		347.51
1	4940	0			TELEPHONE (P&D)		64.80
1	4965	0			VEHICLE EXPENSE-OTHER		300.10
1	5885	0			OFFICE SUPPLIES (EM)		3.40
1	5940	0			TELEPHONE (EM)		53.83
1	5945	0			TRAVEL AND TRAINING (EM)		170.10
1	5960	0			VEHICLE EXPENSE-GAS		50.00
					Total for Fund #: 1		95061.50
2	825	0			CONTRACT LABOR (WATER)		328.18
2	860	0			GROUP INSURANCE (WATER)		4960.34
2	865	0			INSURANCE (WATER)		5419.81
2	876	0			PROFESSIONAL (WATER)		2419.45
2	885	0			OFFICE SUPPLIES (WATER)		302.03
2	910	0			RETIREMENT PLAN (WATER)		1364.40
2	935	0			SUPPLIES (WATER)		6681.34
2	945	0			TRAVEL AND TRAINING (WATER)		390.00
2	955	0			UTILITIES-ELECTRIC (WATER)		5915.98
2	959	0			UTILITIES-OTHER (WATER)		67.16
2	960	0			VEHICLE EXPENSES-GAS		574.74
2	965	0			VEHICLE EXPENSE-OTHER		586.08
2	1825	0			CONTRACT LABOR (SEWER)		328.19
2	1860	0			GROUP INSURANCE (SEWER)		182.04
2	1865	0			INSURANCE (SEWER)		3640.45
2	1876	0			PROFESSIONAL (SEWER)		2087.70
2	1885	0			OFFICE SUPPLIES (SEWER)		94.56
2	1900	0			REPAIRS AND MAINTENANCE (SEWER)		948.70
2	1910	0			RETIREMENT PLAN (SEWER)		1364.40
2	1935	0			SUPPLIES (SEWER)		844.82
2	1945	0			TRAVEL AND TRAINING (SEWER)		390.00
2	1955	0			UTILITIES-ELECTRIC (SEWER)		2738.09
2	1959	0			UTILITIES-OTHER (SEWER)		231.48
2	1960	0			VEHICLE EXPENSES-GAS		574.73
2	1965	0			VEHICLE EXPENSE-OTHER		36.99
					Total for Fund #: 2		42475.66
3	810	0			CAPITAL ASSET EXPENDITURES		174.82
3	820	0			CONCESSIONS		1171.99
3	855	0			FISCAL AGENT FEES		750.00
3	860	0			GROUP INSURANCE		992.01
3	865	0			INSURANCE		3914.35
3	870	0			INTEREST EXPENSE		110009.00
3	876	0			PROFESSIONAL		973.19
3	885	0			OFFICE SUPPLIES		163.15
3	910	0			RETIREMENT PLAN		1076.94
3	935	0			SUPPLIES-GENERAL (PARK)		371.94
3	936	0			SUPPLIES-SPORTS		1393.05
3	937	0			SUPPLIES-AQUATIC		48.00
3	940	0			TELEPHONE		216.58
3	955	0			UTILITIES-ELECTRIC (PARK)		3106.26
3	958	0			UTILITIES-GAS (PARK)		149.79
3	959	0			UTILITIES-OTHER (PARK)		548.51
3	960	0			VEHICLE EXPENSES-GAS		156.54
3	965	0			VEHICLE EXPENSE-OTHER		101.84
					Total for Fund #: 3		125308.96

Christmas on the Frisco 5K Fun Run 2011 (Race is November 19th)

Item	Income	Expense	Net
Administrative Fee	\$ -	\$ 100.00	\$ (100.00)
Payroll*	\$ -		\$ -
Registrations	\$ 390.00		\$ 390.00
Gate			\$ -
Maintenance			\$ -
Equipment			\$ -
Concessions			\$ -
T-Shirts			\$ -
Trophies			\$ -
General & Administrative			\$ -
Sponsorship	\$80		\$ 80.00
Subtotals	\$ 470.00	\$ 100.00	\$ 370.00
Program Totals			\$ 370.00

Facility Rentals:

September 29th - November 7th

Item	Income	Expense	Net
Administrative Fee	\$ -	\$ 250.00	\$ (250.00)
Payroll*		\$1,000.00	\$ (1,000.00)
Money Collected	\$3,587.50		\$ 3,587.50
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Subtotals	\$ 3,587.50	\$ 1,250.00	\$ 2,337.50
Program Totals			\$ 2,337.50

Youth Dance 2011 Session 1

Item	Income	Expense	Net
Administrative Fee	\$ -	\$ 200.00	\$ (200.00)
Payroll*	\$ -	\$ 2,512.50	\$ (2,512.50)
Registrations	\$ 3,350.00		\$ 3,350.00
Gate			\$ -
Maintenance			\$ -
Equipment			\$ -
Concessions			\$ -
T-Shirts			\$ -
Trophies			\$ -
General & Administrative			\$ -
Photography Commission			\$ -
Subtotals	\$ 3,350.00	\$ 2,712.50	\$ 637.50
Program Totals			\$ 637.50

Adult Zumba Class

Thru November 7th

Item	Income	Expense	Net
Administrative Fee	\$ -		\$ -
Payroll*		\$636.66	(636.66)
Registrations	\$ 955.00		\$ 955.00
Gate			\$ -
Maintenance			\$ -
Equipment			\$ -
Concessions			\$ -
T-Shirts			\$ -
Trophies			\$ -
General & Administrative			\$ -
Photography Commission			\$ -
Subtotals	\$ 955.00	\$ 636.66	\$ 318.34
Program Totals			\$ 318.34

CITY OF WILLARD

Park Board



PARKS DEPARTMENT

ACTION REQUIRED: NONE-INFORMATIONAL ONLY

Classes:

Zumba Classes: The fall session of Zumba continues on Monday and Thursday nights at the Willard Community Building.

Children's Dance Class: The fall session of Willard children's dance class continues at the Recreation Center. Currently there are 63 students enrolled.

Exercise Classes: A Pilate's class is held at the Recreation Center on Monday nights in the Murray Room. The classes are overseen by CoxHealth Fitness Centers.

Karate Classes: A new Karate Class is set to begin in January 2012. The class will be held on Monday and Wednesday nights from 6:30pm – 8:30pm.

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 has begun the new homeschool gym class. Classes are 41 and are held every Tuesday from 8:30am – 9:30am/

Events:

Safe Halloween: The annual Safe Halloween event was held on Saturday October 29th from 5:30pm – 8:30pm. The event featured games, a moon bounce, concessions, trick or treating, a haunted house and more. Over 800 people attended.



Haunted House: Willard Parks and Recreation hosted a haunted house on Thursday and Friday October 27th & 28th at the Recreation Center. The cost to enter was \$2.

FALL CLEAN UP 2011 The Willard Parks Department hosted the 2011 Fall Clean Up on Saturday October 22nd from 7:30 a.m. – 3:30 p.m. behind the Willard Recreation Center. This clean up was done as a community service.

5K Fun Run: The Willard Parks Department presents the 2011 5K Fun Run on Saturday, November 19th, 2011 at 8:00 a.m. The race will be held on the Frisco Highline Trail. The fee to participate is \$15 pre-registration and \$20 day of registration.

Christmas on the Frisco: Willard Parks and Recreation has teamed up with the Willard Chamber of Commerce to host the 2011 Christmas on the Frisco Event. The event features the lighting of the trail and a parade.

Veterans Memorial Ribbon Cutting: Willard Parks hosted the dedication for the Willard Veterans Memorial on 11/11/11 at 1:00pm. The memorial was attended by hundreds of people.

Sports:

Fall Sports: Fall soccer and volleyball games are done for the season. Soccer games were held on Saturdays at the Highline Soccer Park and volleyball games were held on Tuesdays at the Recreation Center. This season a total of 40 teams participated.

Winter Sports: Currently Willard Parks is offering recreation basketball, competitive volleyball, and competitive basketball. There are 26 teams participating.

Registrations: Registration is underway for session two basketball and adult volleyball.

Administrative:

City Newsletter: The Willard Parks Department has begun production on the December / January newsletter. The newsletters will be sent out in December.

Parks Website: The Willard Parks Department continues to use its website www.willardparks.com as a tool for advertising, marketing, and informing the community on upcoming events, activities, and sports.



Cross Country Times: The Willard Parks Department has a bi weekly section in the Willard Cross Country Times that features sports, news, upcoming activities, etc.

Facebook Page: Willard Parks now has a facebook page up and running. This page provides free advertising for everyone on our page. There are close to 700 'likes' on the page.

Willard Schools Pride Email: For the 2011 – 2012 school years, Willard Parks continues to be included in the pride emails.

Advertising: Letters have been sent to the 2011 Willard Parks sign sponsors. We are hopeful everyone will renew their sponsorship. A total of 21 signs are sponsored. The Willard Parks Department has sold an advertising sign to Baker Mechanical Services.

Rentals:

Facility Rentals: The Willard Parks Department continues to rent out the Willard Community Building, the Jackson Street Park Pavilion and the Recreation Center for various activities. The facilities are rented out dozens of times each week.

Aquatic Center:

2012 Aquatic Center Season Passes: 2012 Season passes for the Aquatic Center go on sale in December. Passes are \$180 for a family of 4 and \$15 for each additional family member.

Grants:

Good Sports: Willard Parks and Recreation has been awarded a 2012 Good Sports Equipment Grant. The grant includes 10 soccer balls, 13 baseball helmets, 15 basketballs, and various catchers' equipment.

Adult Volleyball

Adult Volleyball Is Back!!!!

Registration Deadline is Jan. 7th, 2012

Season Begins Jan 16th!!!!

Co-Ed (Each team must have two players of the opposite gender on the court at all times)

\$250 per team (10 players, each additional \$15)

Games will be on Monday evenings

MUST BE 18 to play!!!

5K Fun Run!

Saturday 11/19/2011

8:00 am

\$15 per participant pre registration

\$20 per participant day of registration

All pre-registration participants will receive a free t-shirt

417-742-2262 for info!

Dance Class

Childrens Dance Class Winter Session

8 Week Dance Session will begin Jan 10th-

March 1st

Creative Dance ages 3-5 \$50 per person

Ballet & Tap Ages 5 & UP \$50 per person

Combination Class of Ballet/Tap/Jazz for 9+ \$65 per person.

Classes are on Tuesday or Thursdays Call

Patrice 417-818-3659

Willard Parks

UPCOMING EVENTS!!

- Veteran's Memorial Dedication

• 5K Fun Run

• Zumba

• Children's Dance

• Home School Gym Class

• Aquatics Season Passes Sale

• Adult Volleyball Registration

• Session #2 Basketball

• Martial Arts Class

www.willardparks.com

Veterans Memorial

Willard will formally dedicate it's New Veteran's

Memorial on 11-11-11 @ 1pm at Jackson Street

Park. Attendees will include: Major Keltner, COL

Gary Gilmore, Senator Jay Wasson, State Rep. Shane

Schoeller, Willard Chamber, 135th Army Band,

Willard JROTC, AMVETS POWS/MIA traveling

Museum, Military Order of Purple Hearts, Mt.

Vernon WWII, Vietnam Veterans, Businesses,

Willard Elected Officials along with family and

friends who made this possible.

Karate

New in 2012

TIGER TKD

Next Level Sports Karate will be hosting a class Monday and Wednesday evenings at the Recreation Center.

\$50 per person + cost of uniform

8 week class

Begins Jan. 9th

Informational Meeting Dec. 5th 2011 at the Recreation Center at 6:30pm

Beginners and Advanced classes!

Details Contact

742-2262 or Richard O. @ 496-5038

admin@nextlevelsportskarate.com

Zumba

Mondays and Thursdays 6-7pm

\$45 for 10 sessions!!!

Call Summer for details 425-5302

Youth Basketball

Youth Basketball

Winter 2012 Session

\$40 per participant

Registration Deadline Jan. 4th, 2012

Games will be played on Saturdays @ the Rec.

Info Call 417-742-2262 or email

sports@cityofwillard.org

Competitive Basketball

4th-8th grade girls league and boys league

\$50 per person or \$350 per team / \$300 if you have uniforms already.

Games will be played Thursday Evenings at the Rec.

Registration Deadline Jan 4th, 2012

Info Call 417-742-2262 or email

sports@cityofwillard.org

Aquatics Season Pass

Special Deal

Season Pass Sale for 2012 Pool Pass

Come to the Rec. on December 10th or 17th from 10am -11am and purchase your 2012 pool pass and receive a free \$10 concessions voucher!!!!

Season Pass Rates

Age 4-12 \$75

Age 13-54 \$90

Ages 55 + \$75

Family of 4 \$180 each additional member

\$15 !!!

Homeschool Gym Class

Willard Recreation Center will be hosting a weekly home school gym class for local homeschoolers. The class is \$1 per student to attend each class. Every Tuesday from 8:30am- 9:30am. For information call the Recreation Center at 417-742-2262 or email

parkdir@cityofwillard.org