

**CITY OF WILLARD
TREE BOARD MEETING
May 5th, 2011: 7:00pm**

Notice posted on April 29th, 2011

Notice is hereby given that the City of Willard Tree Board will conduct a meeting on May 5th, 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 December 30th, 2010 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.

Kevin McDonald: Director of Parks and Recreation

Dale Duvall, City Clerk

City of Willard

Park Board Meeting

May 5
~~April 28th~~, 2011 7:10 PM

Willard City Hall

Members:

Blaine Kennard, Chairman
Valorie Simpson, Vice Chairman
Tricia Taylor, Secretary
Katherine Miles
Becky Miller

Kevin McDonald – Director of Parks &
Recreation

**CITY OF WILLARD
PARK BOARD
May 5th, 2011
7:10 P.M.**

Notice posted on April 29th, 2011.

Notice is hereby given that the City of Willard Park Board will conduct a meeting at 7:10 p.m., May 5th, 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. Approve the minutes of the March 31st, 2011 Regular Meeting
4. Skate Park Proposal – Damon Sprague
5. Citizens Input (5 minute limit)
6. Financial Statements
7. Program Budgets
8. Directors Report/Sports Report
9. Update on Springfield Greene County Parks Tax
10. Old Business
 - Park Board Bi-Laws
 - Veterans Memorial
 - Scrap Tire Grant
 - Storm Shelter Update
11. New Business
12. ADJOURN MEETING

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 3 month period ended March 31, 2011

	ANNUAL BUDGET	←--CURRENT BALANCE	→-- BUDGET	YEAR TO DATE BALANCE	→-- BUDGET	←-- BUDGET TO DATE OVER/UNDER	→-- BUDGET TO DATE UNEXPENDED
REVENUES							
ADULT PROGRAMS	\$ 13000.00	\$ 1776.00	\$ 1083.33	\$ 5534.00	\$ 3249.99	\$ 2284.01	\$ -7466.00
ADVERTISING INCOME	18000.00	9640.27	1500.00	10960.27	4500.00	6460.27	-7039.73
CONCESSION INCOME	45000.00	1101.33	3750.00	3704.58	11250.00	-7545.42	-41295.42
FOURTH OF JULY	2000.00	0.00	166.67	0.00	500.01	-500.01	-2000.00
INTEREST INCOME	1500.00	1.63	125.00	4.73	375.00	-370.27	-1495.27
MISCELLANEOUS INCOME	10000.00	0.00	833.33	875.25	2499.99	-1624.74	-9124.75
MOBILE PHONE TOWER	11820.00	0.00	985.00	2955.00	2955.00	0.00	-8865.00
PARK FEES	2500.00	0.00	208.33	0.00	624.99	-624.99	-2500.00
REAL ESTATE TAXES	58000.00	0.00	4833.33	0.00	14499.99	-14499.99	-58000.00
FACILITY INCOME	30000.00	500.00	2500.00	5677.50	7500.00	-1822.50	-24322.50
SALES TAX	432000.00	29196.34	36000.00	69554.81	108000.00	-38445.19	-362445.19
SALES TAX - CAP IMP	145000.00	0.00	12083.33	0.00	36249.99	-36249.99	-145000.00
SWIM POOL INCOME	100000.00	330.00	8333.33	585.00	24999.99	-24414.99	-99415.00
TRANSFERS IN -OUT	350000.00	0.00	29166.67	0.00	87500.01	-87500.01	-350000.00
YOUTH PROGRAMS	150000.00	5318.57	12500.00	25613.92	37500.00	-11886.08	-124386.08
TOTAL REVENUES	\$ 1368820.00	\$ 47864.14	\$ 114068.32	\$ 125465.06	\$ 342204.96	\$ -216739.90	\$ -1243354.94

UNAUDITED

CITY OF WILLARD
BALANCE SHEET
ACCOUNT GROUP
March 31, 2011

GENERAL FIXED ASSETS

ASSETS

FIXED ASSETS, UNDEPRECIATED

\$ 3,132,701.57

EQUITY

INVESTMENT IN GENERAL FIXED ASSETS

\$ 3,132,701.57

UNAUDITED

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14:58:33

City of Willard
Disbursements Journal
March 31, 2011

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
7710	3/31/11	CINDY CUSATI	2 945 2 1945	62.50 62.50		125.00
7711	3/31/11	MISSOURI DEPT OF NAT RESOURCES	2 945 2 1945	22.50 22.50		45.00
7712	3/31/11	KAYME STEELE	2 1935	89.76		89.76
7713	3/31/11	PUBLIC UTILITIES/WATERWORKS MG	2 945 2 1945	249.50 249.50		499.00
7714	3/31/11	JUSTIN REAVES	2 935	99.00		99.00
7715	3/31/11	APRIL SMITH	2 960 2 1960	49.74 49.74		99.48
7716	3/31/11	BILL'S MACHINE SHOP	2 965	50.00		50.00
7717	3/31/11	JUSTIN REAVES	2 959	50.00		50.00
7718	3/31/11	DAVID BLAKEMORE	2 1959	50.00		50.00
7719	3/31/11	KEVIN BELL	2 959	50.00		50.00
7720	3/31/11	DUSTIN LONG	2 880	165.00		165.00
7721	3/31/11	KAREN ROBSON	2 965 2 1930 2 1965	65.89 42,248.27 65.90		42,380.06
7722	3/31/11	POSTMASTER	2 885 2 1885	565.56 565.56		

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City Of Willard
Disbursements Journal
March 31, 2011

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
9796	3/31/11	DENISE ELEIOTT	3 723	110.00		110.00
9797	3/31/11	ORVELLA BLACKBURN	3 723	75.00		75.00
9798	3/31/11	TONYA WOODRUFF	3 723	75.00		75.00
9799	3/31/11	MID-MISSOURI BANK	3 870	670.54		670.54
9800	3/31/11	ELIZABETH RAY	3 938	40.00		40.00
9801	3/31/11	JOHN TILLER	3 938	20.00		20.00
9802	3/31/11	CAMI JENNINGS	3 938	20.00		20.00
9803	3/31/11	DAVID MELTON	3 938	20.00		20.00
9804	3/31/11	KIMI TILLER	3 938	40.00		40.00
9805	3/31/11	LAURIE MCCROSKEY	3 938	30.00		30.00
9806	3/31/11	DAKOTA RUSSELL	3 755	35.00		35.00
9807	3/31/11	SAM DANIEL	3 755	70.00		70.00
9808	3/31/11	CAROL SIEGLER	3 755	87.50		87.50
9809	3/31/11	SAM'S CLUB	3 140	162.09		162.09
9810	3/31/11	LACY BERZIEL	3 825	321.75		321.75

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City of Willard
Disbursements Journal
March 31, 2011

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
11796	3/31/11	EMPIRE ELECTRIC	2 955 2 1955	4,214.39 4,329.23		2,102.41
11797	3/31/11	GREENE CO HEALTH DEPT	2 876	80.00		80.00
11798	3/31/11	HAWKINS INC.	2 935	325.05		325.05
11799	3/31/11	HARBOR FREIGHT TOOLS	2 935 2 1935	6.99 55.93		62.92
11800	3/31/11	INDEPENDENT ELECTRIC	2 1900	9,891.54		9,891.54
11801	3/31/11	LAKELAND LABORATORIES	2 1876	135.00		135.00
11802	3/31/11	LOWES	2 935	.84		.84
11803	3/31/11	MERCY HEALTH PLANS	2 860 2 1860	1,654.50 1,654.50		3,309.00
11804	3/31/11	MISSOURI LAGERS	2 910 2 1910	1,407.02 1,407.02		2,814.04
11805	3/31/11	MISSOURI RURAL WATER ASSC	2 876 2 1876	300.00 300.00		600.00
11806	3/31/11	MISSOURI ONE CALL	2 876 2 1876	25.35 25.35		50.70
11807	3/31/11	MELTON PROPANE, INC.	2 1959	321.33		321.33

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City of Willard
Disbursements Journal
March 31, 2011

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
16349	3/31/11	A T & T	3 940	1,095.94		1,095.94
16350	3/31/11	BAKER MECHANICAL SVC	3 900	8.91		8.91
16351	3/31/11	BJ'S TROPHY SHOP	3 935	405.90		405.90
16352	3/31/11	COMMERCE BANK	3 885	9.58		9.58
16353	3/31/11	COMMERCE BANK	3 810 3 935 3 940 3 940 3 958	781.79 64.04 892.12 11.46 500.31		2,249.72
16354	3/31/11	DIRECTV	3 876	81.99		81.99
16355	3/31/11	EMPIRE ELECTRIC	3 955	2,730.62		2,730.62
16356	3/31/11	JAY KEY SERVICE	3 935	7.90		7.90
16357	3/31/11	KEE WES EQUIPMENT	3 935	159.71		159.71
16358	3/31/11	LOWES	3 900	229.71		229.71
16359	3/31/11	MERCY HEALTH PLANS	3 860	2,259.81		2,259.81
16360	3/31/11	MISSOURI LAGERS	3 910	1,226.63		1,226.63
16361	3/31/11	MELTON PROPANE INC.	3 958	359.28		359.28
16362	3/31/11	MURFIN'S MARKET	3 820	26.24		

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City of Willard
Disbursements Journal
March 31, 2011

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
16954	3/31/11	KAYME STEELE	1 960	21.48		21.48
16955	3/31/11	KAREN ROBSON	1 140 1 150 1 960	15.19 8.89 15.19		39.27
16956	3/31/11	MISSOURI GFOA	1 945	165.00		165.00
16957	3/31/11	LAW ENF COORDINATING COMMITTEE	1 1945	20.00		20.00
16958	3/31/11	WILLARD EAGLE STOP	1 1960 1 2960	573.99 80.00		653.99
16959	3/31/11	JOHN E REID & ASSOC	1 1945	400.00		400.00
16960	3/31/11	VOID	1 1945		.00	.00
16961	3/31/11	TRUMAN HOTEL	1 1945	46.35		46.35
16962	3/31/11	KENDRA ADAMS	1 1960	104.26		104.26
16963	3/31/11	WILLARD EAGLE STOP	1 140 1 150 1 1960	166.03 45.01 703.39		914.43
16964	3/31/11	DALE DUVALL	1 940 1 1885	150.00 .61		150.61
16965	3/31/11	MSSU	1 1945	50.00		50.00
16966	3/31/11	TAN-TAR-A	1 1945	300.76		

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City of Willard
Disbursements Journal
March 31, 2011

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
27435	3/31/11	BAIRD, LIGHTNER, MILLSAP & HAR	1 140 1 150 1 875 1 1875	380.00 42.00 3,027.04 1,416.00		4,865.04
27436	3/31/11	BUS ANDREWS TRUCK EQUIPMENT	1 2965	204.68		204.68
27437	3/31/11	CENTRAL DODGE	1 1965	98.08		98.08
27438	3/31/11	CITY OF WILLARD	1 959 1 1959	37.00 36.75		73.75
27439	3/31/11	COMMERCE BANK	1 5940	265.60		265.60
27440	3/31/11	COMMERCE BANK	1 860 1 876 1 935 1 940	160.00 360.80 97.42 869.84		1,488.06
27441	3/31/11	COMMERCE BANK	1 1885 1 1935 1 1940	311.21 363.50 768.80		1,443.51
27442	3/31/11	COMMERCE BANK	1 4940	11.46		11.46
27443	3/31/11	COMMERCE BANK	1 2959	92.32		92.32
27444	3/31/11	CONCO QUARRIES, INC.	1 2935	348.91		348.91
27445	3/31/11	CONOCOPHILLIPS	1 1960	2,053.38		2,053.38
27446	3/31/11	COPY PRODUCTS, INC.	1 876	717.56		

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City Of Willard
Disbursements Journal
March 31, 2011

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
27458	3/31/11	MISSOURI LAGERS	1 910 1 1910 1 2910 1 4910	1,027.41 1,504.11 446.65 347.50		3,325.67
27459	3/31/11	MISSOURI SAFETY CENTER	1 1900	50.00		50.00
27460	3/31/11	MISSOURI POLICE CHIEFS ASSC	1 1840 1 1945	200.00 75.00		275.00
27461	3/31/11	MELTON PROPANE	1 1958	774.82		774.82
27462	3/31/11	O'REILLY'S AUTO PARTS	1 2935 1 2965 1 4965	153.36 281.85 180.61		615.82
27463	3/31/11	PRE-PAID LEGAL SVC	1 1876	53.85		53.85
27464	3/31/11	PURCHASE POWER	1 885	444.31		444.31
27465	3/31/11	RAYMOND L HOPPER	1 4825	417.00		417.00
27466	3/31/11	REX SMITH OIL CO.	1 2960	1,014.84		1,014.84
27467	3/31/11	SAM'S CLUB	1 885 1 935	67.00 41.72		108.72
27468	3/31/11	SEAL SAFE	1 2825	2,190.00		2,190.00
27469	3/31/11	SPFD GREENE CO HEALTH DEPT	1 1876	240.00		240.00

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City of Willard
Disbursements Journal
March 31, 2011

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
	3/31/11	Contra Entry	2 100	- 108,833.30		.00
	3/31/11	Contra Entry	3 100	-17,032.23		.00
Journal Totals				<u>188,950.06</u>	<u>- 188,950.06</u>	

11/03/15
13:02:59
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CITY OF WILLARD
Unpaid Invoice Listing
March 15, 2011

Invoice #	Payee Name	Invoice Number	Invoice Date	Due Date	Description	G/L Number	Total Due
SH150	SPFLD GREENE CO. HEALTH DEPT.	022811L	2/28/11	3/15/11	ANIMAL CONTROL	1 1876	240.00
SP1150	SULLIVAN PUBLICATIONS INC.	021611G	2/16/11	3/15/11	ANNUAL UPDATE	1 876	1472.00
SPS150	SCHENDEL PEST SERVICES	550154115G	2/14/11	3/15/11	PEST CONTROL	1 2935	90.00
SPS150	SCHENDEL PEST SERVICES	550154115P	2/14/11	3/15/11	PEST CONTROL	3 876	60.00
					Vendor Total		150.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	544542L	2/16/11	3/15/11	NAME TAG/DOOR PLAT	1 1935	29.70
ST1150	SAWYER TIRE INC.	3688ST	1/31/11	3/15/11	BULK OIL	1 1965	1438.80
SWA100	SOUTHWEST AUDIO-VISUAL	33849P	7/09/11	3/15/11	PROJECTOR RENT	3 938	200.00
SWA100	SOUTHWEST AUDIO-VISUAL	33987P	8/13/10	3/15/11	PROJECTOR RENT	3 938	200.00
					Vendor Total		400.00
SWM200	SWMOCCFOA	022511G	2/25/11	3/15/11	MEETINGS	1 935	10.00
UN1110	UNIFIRST CORP	2618056	2/16/11	3/15/11	MATS/UNIFORMS	1 4935	13.35
UN1110	UNIFIRST CORP	2613993P	1/26/11	3/15/11	MATS	1 935	12.00
UN1110	UNIFIRST CORP	2613994L	1/26/11	3/15/11	MATS	1 1935	11.50
UN1110	UNIFIRST CORP	2613995G	1/26/11	3/15/11	MATS	1 4935	13.40
UN1110	UNIFIRST CORP	2613996P	1/26/11	3/15/11	MATS/UNIFORMS	1 935	13.35
UN1110	UNIFIRST CORP	2615338P	2/02/11	3/15/11	MATS	1 935	12.00
UN1110	UNIFIRST CORP	2615339L	2/02/11	3/15/11	MATS	1 1935	11.50
UN1110	UNIFIRST CORP	2615340G	2/02/11	3/15/11	MATS/UNIFORMS	1 4935	13.35
UN1110	UNIFIRST CORP	2615341P	2/02/11	3/15/11	MATS	1 935	13.35
UN1110	UNIFIRST CORP	2616712P	2/09/11	3/15/11	MATS	1 935	12.00
UN1110	UNIFIRST CORP	2616713L	2/09/11	3/15/11	MATS	1 4935	11.50
UN1110	UNIFIRST CORP	2616714G	2/09/11	3/15/11	MATS/UNIFORMS	1 935	13.35
UN1110	UNIFIRST CORP	2616715P	2/09/11	3/15/11	MATS	1 935	12.00
UN1110	UNIFIRST CORP	2618054P	2/16/11	3/15/11	MATS	1 1935	11.50
UN1110	UNIFIRST CORP	2618055L	2/16/11	3/15/11	MATS	1 935	13.35
UN1110	UNIFIRST CORP	2618057P	2/16/11	3/15/11	MATS	1 935	12.00
UN1110	UNIFIRST CORP	2619418P	2/23/11	3/15/11	MATS	1 1935	11.50
UN1110	UNIFIRST CORP	2619419L	2/23/11	3/15/11	MATS/UNIFORMS	1 4935	13.35
UN1110	UNIFIRST CORP	2619420G	2/23/11	3/15/11	MATS	1 935	13.35
UN1110	UNIFIRST CORP	2619421P	2/23/11	3/15/11	MATS	1 1935	62.73
UN1110	UNIFIRST CORP	261992WS	1/26/11	3/15/11	UNIFORMS	1 1935	73.20
UN1110	UNIFIRST CORP	2615337WS	2/02/11	3/15/11	UNIFORMS	1 1935	73.20
UN1110	UNIFIRST CORP	2616711WS	2/09/11	3/15/11	UNIFORMS	1 1935	73.20
UN1110	UNIFIRST CORP	2618053WS	2/16/11	3/15/11	UNIFORMS	1 1935	73.20
UN1110	UNIFIRST CORP	2619417WS	2/23/11	3/15/11	UNIFORMS	1 1935	73.20
					Vendor Total		606.58
USA405	US BANK	171653397G	2/28/11	3/15/11	COPIER LEASES	3 810	591.90
UTI115	UTILITY SERVICE CO, INC	256264W	2/21/11	3/15/11	TOWER MAINTENANCE	2 900	10932.00
UTI115	UTILITY SERVICE CO, INC	259870W	2/28/11	3/15/11	TOWER MAINTENANCE	2 900	4495.04
					Vendor Total		15427.04
VER100	VERIZON WIRELESS	2535581521L	2/28/11	3/15/11	PHONES	1 4940	422.37
VER100	VERIZON WIRELESS	2535581521P	2/28/11	3/15/11	PHONES	1 940	55.78
VER100	VERIZON WIRELESS	2535581521WS	2/28/11	3/15/11	PHONES	1 1959	141.95
					Vendor Total		620.10
VSP130	VISION SERVICE PLAN - (IC)	022811G	2/28/11	3/15/11	GROUP INSURANCE	1 4860	159.75
VSP130	VISION SERVICE PLAN - (IC)	022811P	2/28/11	3/15/11	GROUP INSURANCE	1 860	38.22
VSP130	VISION SERVICE PLAN - (IC)	022811WS	2/28/11	3/15/11	GROUP INSURANCE	2 1860	179.82
					Vendor Total		377.79
WAT200	WATER WORKS, INC.	104347W	3/03/11	3/15/11	BENTONITE	2 935	396.00
WHE100	WHEELER METALS	13730ST	2/01/11	3/15/11	SNOW PLOW REPAIR	1 2965	43.75
WHE100	WHEELER METALS	13831ST	2/08/11	3/15/11	SNOW PLOW REPAIR	1 2965	14.60
					Vendor Total		58.35
WPM100	POSTMASTER	030111G	3/01/11	3/15/11	PO BOX RENTAL	1 876	76.00
					Final Total		126989.61

1	140	0	DUE FROM WATER/SEWER FUND	483.60
1	150	0	DUE FROM RECREATION FUND	81.52
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)	3471.24
1	825	0	CONTRACT LABOR (GCG)	235.00
1	840	0	DUES AND SUBSCRIPTIONS (GCG)	160.00
1	845	0	ELECTION EXPENSE (GCG)	2129.00
1	860	0	GROUP INSURANCE (GCG)	1975.71
1	875	0	LEGAL (GCG)	3027.04
1	876	0	PROFESSIONAL (GCG)	2704.63
1	885	0	OFFICE SUPPLIES (GCG)	511.31
1	900	0	REPAIRS AND MAINTENANCE (GCG)	437.50
1	910	0	RETIREMENT PLAN (GCG)	1027.41



Easter Egg Hunt: Willard Parks and Recreation hosted its annual Easter Egg Hunt on Saturday April 16th at the Recreation Center. Between 300 and 400 people attended the event. Sponsors of the hunt included Uniti-Built Homes, Willard Care Center, Willard Veterinary Clinic, the Springfield Cardinals and Bullseye Gas Station (see attached picture).

Spring Clean Up: The annual Spring Clean up event is Saturday April 30th behind the Willard Recreation Center. It will take place 7:30-3:30 p.m. Items accepted include washers, dryers, stoves, refrigerators, water heaters, air conditioners, freezers, scrap iron, metal tin, fence wire (if rolled up), car parts of any kind, car batteries, and aluminum. Also, please note a \$3 fee will be charged for any refrigerator or freezer. No wood, lumber, TV's or tires will be accepted. This clean up is done as a community service.

Water Fountain: The water fountain at Jackson Street Park is in the process of being reinstalled for the summer activities.

Scrap Tire Grant: Earlier this year the Willard Parks Department applied for a scrap tire grant playground material grant from the Missouri Department of Conservation. We should receive word if we got approved by the end of April.

Spring Fling Dance: Willard Parks and Recreation will be hosting a Spring Fling Dance at the Recreation Center on Friday, April 29th from 7pm-10pm. All ages are welcome. The fee to attend is \$3 and includes a DJ, dancing, and fun. Ages 10 and under must be accompanied by an adult.

Willard's 3rd Annual Frisco Runaway Triathlon: Saturday June 18th, 7:30am at the Willard Community Building. The distances include 300 yards swimming, 12 miles biking and a 5K run. The fee to participate is \$50 if you pre-register and \$55 the day of the event. All participants will receive a shirt, lunch and a participation medal.

Willard Aquatic Center Re-Opens: May 28th– August 14th. Season passes are on sale, registration for programs and classes is open and staff is being hired.

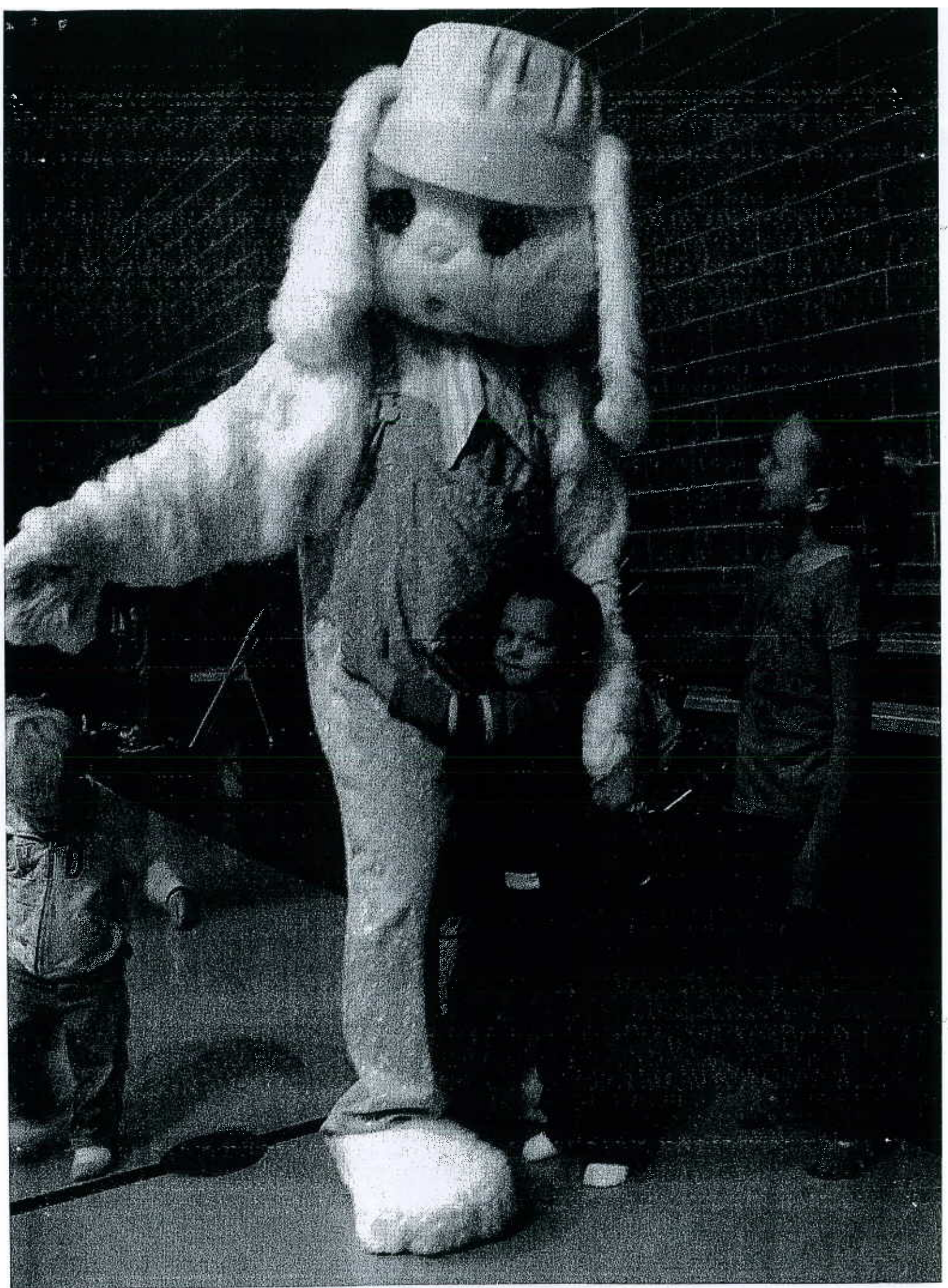
Playgroup: Wednesdays at the Willard Recreation Center. This is an opportunity for parents and kids to play, socialize and just have fun. Moms and Dads are invited to bring their infant through Pre-K aged children for FREE PLAY, STRUCTURED ACTIVITIES & MONTHLY WORKSHOPS. This playgroup is free and open to the community.

Senior Activities: The Willard area seniors continue to meet at the Recreation Center for exercise classes on Monday, Wednesday and Friday mornings. Also the group meets for lunch every Wednesday at the Community Building.

Parks Website: The Willard Parks Department continues to be a vital tool for advertising and information. The Parks website can be found at www.willardparks.com.

Greene County Parks Tax: Please see attached article from KY3.





CITY OF WILLARD PARK BOARD



PARKS DEPARTMENT

ACTION REQUIRED: NONE-INFORMATIONAL ONLY

Please see attached story from KY3.

CITY OF WILLARD PARK BOARD



PARKS DEPARTMENT

ACTION REQUIRED: NONE-INFORMATIONAL ONLY

Veterans Memorial

Update on the Willard Veterans Memorial.

5/2/11

Vicki Hurt
203 Jeb St
Willard, MO 65781

RE: Nuisance Violation

To Ms. Hurt,

This letter is to notify you that a nuisance exists at: 203 Jeb St. Willard, MO 65781.

The nuisance consists of the following: Section 215.090 and/or 215.100. Please see attached sheet.

The violation must be abated within 7 days of posting or receipt of sent certified letter.

Should the violation under Section 215.090 and/or 215.100 not be abated within the above timeframe, the City will abate the nuisance and you will be billed for the expense. If the bill is not paid, the cost of abatement may be assessed as a special property tax according to Willard Municipal Code Section 215.120.

If you have any questions, please call and speak to Dale Duvall, City Clerk at 417-742-5302.

If you no longer own the property, please submit documentation to our office.

Thank you,

Randy Brown, Director of Development



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

CITY OF WILLARD, MISSOURI