City of Willard

Park Board Meeting

Thursday July 29th, 2010   7:00 PM

Willard City Hall

Members:

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

Kevin McDonald – Director of Parks & Recreation

CITY OF WILLARD
PARK BOARD
July 29th, 2010
7:00 P.M.

Notice posted on July 23rd, 2010.

Notice is hereby given that the City of Willard Park Board will conduct a meeting at 7:00 p.m., July 29th, 2010, 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. Approval of the Agenda
3. Approve the minutes of the June 24, 2010 Regular Meeting
4. Citizens Input (5 minute limit)
5. Financial Statements
6. Picture Power Point Presentation
7. Sports Report
8. Aquatics Report
9. Directors Report
10. Banning Policy
11. Special Olympics Donation
12. Veterans Memorial Garden Update
13. Storm Shelter Update
14. Old Business

15. New Business

16. ADJOURN MEETING

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

Dale Duvall or Kate Gould
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

Kate Gould, City Clerk

CITY OF WILLARD
PARK AND RECREATION ADVISORY BOARD MEETING
June 24, 2010

Board present: Blaine Kennard, Chairman; Valorie Simpson, Katherine Miles, and Tricia Taylor, Vice-chair. Stacee Anderson was not present.

Also present: Kevin McDonald, Parks and Recreation Director; Dale Duvall, City Clerk; Karen Robson, CFO; and Becky Miller.

Meeting called to order at 7:00 p.m. by Chairman Blaine Kennard.

Roll Call

Roll call was called by City Clerk Dale Duvall. Stacee Anderson---------. Katherine Miles-Present; Valorie Simpson-Present; Blaine Kennard-Present; and Tricia Taylor-Present.

Approval of Agenda

Blaine Kennard asked to move new business from item # 15 to # 7. He also stated that the verbiage should read "appointed" not "elected" in regards to the swearing in of the new park board member.

City Clerk Dale Duvall informed Chairman Kennard that the Oath of Office for the new park board member needed to be done before beginning the meeting.

City Clerk, Dale Duvall swore in Becky Miller to the Park Board.

Meeting was again called to order by Chairman Blaine Kennard.

Roll Call

Roll call was called by City Clerk Dale Duvall. Stacee Anderson---------. Katherine Miles-Present; Valorie Simpson-Present; Blaine Kennard-Present; Becky Miller –Present; and Tricia Taylor-Present.

Chairman Kennard asked that it be noted that he had asked for closed session to be put on the agenda and that it had not been done.

Approval of Agenda

Motion made by Valorie Simpson and seconded by Katherine Miles to approve the agenda as written. Stacee Anderson-----; Katherine Miles-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; Becky Miller-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

Approve Minutes of the Regular Meeting on May 27, 2010

Motion made by Valorie Simpson and seconded by Katherine Miles to approve the minutes of the May 27, 2010 meeting. Stacee Anderson-----; Katherine Miles-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; Becky Miller-Aye.; and Tricia Taylor. All votes aye. Motion carried.

Citizen Input

There was no citizen input.

May Financial Statements

Karen Robson; CFO gave the the Park Board a spreadsheet on the three existing park bonds and explained the layout of each of the three. The Board discussed the May financial statements and asked staff questions about expenses. **Motion** made by Valorie Simpson and seconded by Tricia Taylor to approve the financial statements. the May 27, 2010 meeting. Stacee Anderson--; Katherine Miles-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; Becky Miller-Aye; and Tricia Taylor-Aye and. All votes aye. Motion carried.

2010 Mid-Year Park Budget Amendment

Karen Robson explained the changes to the mid-year budget for 2010 and asked for approval from the Park Board.

Kevin McDonald told the Park Board that he would like to hire a full time person in the Fall. This person would put in 20 hours weekly for the rentals and special events and 20 hours to help Shawn Trent with the sports programs. **Motion** made by Valorie Simpson and seconded by Katherine Miles to approve the 2010 budget amendment. Stacee Anderson--; Katherine Miles-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; Becky Miller-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

Program Budgets

Park Director, Kevin McDonald went over the program budgets for baseball/softball, dance and facility rentals.

New Business

Aldermen Lloyd did a presentation on a Veterans Memorial Garden to possibly be built at the Jackson Street Park. Chairman Kennard asked that a sub-committee be formed to be involved in the project. Aldermen Lloyd volunteered Aldermen Johnson as well as himself for the sub-committee. Chairman Kennard asked Kevin McDonald and Becky Miller to also sit on the sub-committee. **Motion** was made by Valorie Simpson with a second by Tricia Taylor to recommend to the Board of Aldermen that a Veterans Memorial Garden be pursued by the City. Stacee Anderson--; Katherine Miles-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; Becky Miller-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

Sports Report

Kevin presented the sports report and talked to the Park Board about the new Special Needs Baseball program. The program meets on Saturdays and there are 13 players. This has been very well received by the parents and children.

Aquatics Report

Brandon Eckhart spoke in detail to the Park Board about the various aquatic activities that are currently under way. Brandon spoke of the public interest in a swim team. Brandon stated that poles for the backstroke flags and a minimum of two lane lines would be needed. The parents of the participants on the swim team prep club are very interested in having a swim team. The parents also are interested in helping to raise the funds necessary for the swim team. Brandon also spoke to the Park Board about the feasibility of purchasing a sno-cone machine for the aquatic center. The parents asked if it would be possible to have half of the profits go the swim team fund after the machine had been paid for. Brandon told the Park Board that he would get prices for a sno cone machine and bring them back to the Park Board.

The Park Board asked Brandon to get together a list of items and prices that would need to be purchased for a swim team to be started.

Directors Report

Kevin presented the Park Director's report and the board discussed upcoming summer events and the City's 4th of July event. Kevin stated that summer camp was going very well.

Rental of the Sports Complex for tournaments.

Kevin informed the Park Board that the first read of the rental agreement was approved by the Board of Aldermen on June 28, 2010. Second reading will be conducted at the next Board of Aldermen meeting to be held on July 12, 2010.

Kiwanis Club

Kevin McDonald told the Park Board that the Kiwanis Club had asked him if they could have the rental fees for the Community Center waived as they are for the Lions Club and the Chamber of Commerce. The Park Board discussed the idea and looked at the ordinance regarding the fee waiver and stated that they do not see that the Kiwanis Club qualifies under the existing ordinance. The Park Board discussed the Kiwanis Club possibly donating monies to be used towards lap lanes in exchange for rental fees at the Community Center.

Motion was made by Valorie Simpson with a second by Tricia Taylor to deny the request from the Kiwanis Club to waive the rental fee for the Community Center. Stacee Anderson--; Katherine Miles-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; Becky Miller-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

Storm Shelter

Kevin McDonald told the Park Board that Stacy Winters; Emergency Management Director had received approval for a grant to build a storm shelter and that the location that is being looked at is next to the Recreation Center. The Park Board discussed the logistics and Kevin told the Park Board that the grant had not been accepted by the Board of Aldermen yet and that he would keep them posted.

Old Business

Tricia Taylor asked if the City had been accepted for the mulch grant. Kevin McDonald told her that the City had not received it this year but he would keep submitting for it yearly. Kevin said that he had spoken with Jeff Daley; Athletic Director of Willard High School and they were discussing the desire for tennis courts for the City in the next 6 to 8 years.

Adjourn

Motion made by Tricia Taylor and seconded by Valorie Simpson to adjourn the meeting. Stacee Anderson--; Katherine Miles-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; Becky Miller-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

Meeting adjourned at 9:05 p.m.

Dale Duvall, City Clerk

Blaine Kennard, Park Board Chairman

CITY OF WILLARD
BALANCE SHEET
PARK FUND
June 30, 2010

ASSETS

CURRENT ASSETS

CASH IN BANK - CHECKING	$ 53,265.40	
PARK FUND TDOA	17,697.18	
TAXES RECEIVABLE	43,996.88	
2003 COPS RESERVE	1.00	
PETTY CASH	1,200.00	
DUE FROM GENERAL FUND	2.47	
2008B PROJECT FUND	1,993,441.02	
2009 B CERTIFICATE FUND	1,449.38	
2008 RESERVE FUND	301,000.00	
2008 COST OF ISSUANCE	9,237.50	
PROJECT PLAYGROUND	1,161.00	
YOUTH SCHOLARSHIPS	3,115.65	
FACILITY RENOVATION GRANTS	5,038.75	
TOTAL ASSETS		$ 2,411,975.43

LIABILITIES AND EQUITY

PAYROLL TAXES PAYABLE	$ .00	
DUE TO GENERAL FUND	269,837.44	
DUE TO WATER/SEWER FUND	16,552.14	
MID-MISSOURI BANK	200,000.00	
TOTAL LIABILITIES		$ 486,389.58
EQUITY		
FUND BALANCE	$ 1,988,790.22	
NET INCOME -LOSS	-63,204.37	
TOTAL LIABILITIES AND EQUITY		$ 2,411,975.43

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 6 month period ended June 30, 2010

	ANNUAL BUDGET	<--CURRENT BALANCE	BUDGET -->	<-- YEAR TO DATE BALANCE	BUDGET -->	<-- BUDGET TO DATE OVER/UNDER	UNEXPENDED -->
EXPENDITURES							
ADVERTISING	$ 6000.00	$ 250.00	$ 500.00	$ 2346.00	$ 3000.00	$ 654.00	$ 3654.00
BUILDING MAINTENANCE (PAR	5000.00	920.09	416.67	4117.04	2500.02	-1617.02	882.96
CAPITAL ASSET EXPENDITURE	0.00	174.82	0.00	2095.45	0.00	-2095.45	-2095.45
CHEMICALS	18000.00	0.00	1500.00	0.00	9000.00	9000.00	18000.00
CONCESSIONS	35000.00	2209.70	2916.67	6446.83	17500.02	11053.19	28553.17
CONTRACT LABOR	5000.00	690.00	416.67	11934.69	2500.02	-9434.67	-6934.69
DUES AND SUBSCRIPTIONS	0.00	8.33	0.00	359.00	0.00	-359.00	-359.00
EQUIPMENT-SPORTS (PARK)	3000.00	0.00	250.00	0.00	1500.00	1500.00	3000.00
FIREWORKS	8000.00	450.00	666.67	2200.00	4000.02	1800.02	5800.00
FISCAL AGENT FEES	4500.00	1350.00	375.00	3450.00	2250.00	-1200.00	1050.00
GROUP INSURANCE	22850.00	7581.56	1904.17	18294.77	11425.02	-6869.75	4555.23
INSURANCE	18000.00	0.00	1500.00	17656.74	9000.00	-8656.74	343.26
INTEREST EXPENSE	200000.00	1996.53	16666.67	182291.18	100000.02	-82291.16	17708.82
LANDSCAPING	3500.00	416.29	291.67	541.25	1750.02	1208.77	2958.75
LEASE PAYMENTS	305000.00	0.00	25416.67	60000.00	152500.02	92500.02	245000.00
LEGAL	2000.00	0.00	166.67	2016.00	1000.02	-1015.98	-16.00
PROFESSIONAL	4000.00	338.65	333.33	6197.18	1999.98	-4197.20	-2197.18
MISCELLANEOUS EXPENSE	1000.00	365.00	83.33	1421.14	499.98	-921.16	-421.14
OFFICE SUPPLIES	8000.00	156.08	666.67	4673.36	4000.02	-673.34	3326.64
PAYROLL TAXES	29500.00	3338.75	2458.33	11273.99	14749.98	3475.99	18226.01
REPAIRS AND MAINTENANCE	20000.00	-394.65	1666.67	4216.41	10000.02	5783.61	15783.59
RETIREMENT PLAN	5800.00	509.38	483.33	4218.73	2899.98	-1318.75	1581.27
SALARIES	143950.00	8867.85	11995.83	72015.57	71974.98	-40.59	71934.43
SALARIES-SEASONAL	180000.00	34580.45	15000.00	75161.51	90000.00	14838.49	104838.49
SALARIES-OVERTIME	5000.00	194.90	416.67	194.90	2500.02	2305.12	4805.10
SUPPLIES-GENERAL (PARK)	10000.00	1209.66	833.33	8600.50	4999.98	-3600.52	1399.50
SUPPLIES-SPORTS (PARK)	7500.00	1264.04	625.00	8883.46	3750.00	-5133.46	-1383.46
SUPPLIES-AQUATIC (PARK)	3000.00	252.13	250.00	441.34	1500.00	1058.66	2558.66
SUPPLIES-SPECIAL ACTIVITY	5000.00	2126.09	416.67	4609.84	2500.02	-2109.82	390.16
SUPPLIES - GROUNDS	5000.00	0.00	416.67	198.05	2500.02	2301.97	4801.95
TELEPHONE	7000.00	0.00	583.33	4179.36	3499.98	-679.38	2820.64
TRAVEL AND TRAINING	1000.00	0.00	83.33	825.00	499.98	-325.02	175.00
TURF MAINTENANCE	3000.00	0.00	250.00	0.00	1500.00	1500.00	3000.00
UTILITIES-ELECTRIC (PARK)	25000.00	2756.80	2083.33	17221.59	12499.98	-4721.61	7778.41
UTILITIES-GAS	9000.00	0.00	750.00	5651.48	4500.00	-1151.48	3348.52
UTILITIES-OTHER (PARK)	4000.00	0.00	333.33	1681.75	1999.98	318.23	2318.25
VEHICLE EXPENSE-GAS	7000.00	221.81	583.33	231.81	3499.98	3268.17	6768.19
VEHICLE EXPENSE-OTHER	2500.00	28.45	208.33	550.47	1249.98	699.51	1949.53
TOTAL EXPENDITURES	$ 1122100.00	$ 71862.71	$ 93508.34	$ 546196.39	$ 561050.04	$ 14853.65	$ 575903.61
NET INCOME -LOSS	$ 15.00	$ 57297.16	$ 1.26	$ -63204.37	$ 7.56	$ -63211.93	$ -63219.37

UNAUDITED

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 6 month period ended June 30, 2010

	ANNUAL BUDGET	<--CURRENT BALANCE	--> <-- BUDGET	YEAR TO DATE BALANCE	--> <-- BUDGET	BUDGET TO DATE OVER/UNDER	--> UNEXPENDED
REVENUES							
ADULT PROGRAMS	$ 12000.00	$ 4110.90	$ 1000.00	$ 8894.90	$ 6000.00	$ 2894.90	$ -3105.10
ADVERTISING INCOME	20000.00	0.00	1666.67	14681.50	10000.02	4681.48	-5318.50
COMMUNITY BUILDING	0.00	0.00	0.00	-2015.00	0.00	-2015.00	-2015.00
CONCESSION INCOME	70000.00	13483.29	5833.33	20056.61	34999.98	-14943.37	-49943.39
FOURTH OF JULY	5000.00	305.00	416.67	345.00	2500.02	-2155.02	-4655.00
INTEREST INCOME	2000.00	2.41	166.67	61.68	1000.02	-938.34	-1938.32
MISCELLANEOUS INCOME	5000.00	0.00	416.67	906.71	2500.02	-1593.31	-4093.29
PARK FEES	3500.00	0.00	291.67	0.00	1750.02	-1750.02	-3500.00
REAL ESTATE TAXES	53265.00	0.00	4438.75	37332.53	26632.50	10700.03	-15932.47
FACILITY INCOME	25000.00	3363.00	2083.33	17262.00	12499.98	4762.02	-7738.00
SALES TAX	446250.00	40173.70	37187.50	210582.58	223125.00	-12542.42	-235667.42
SALES TAX - CAP IMP	185100.00	0.00	15425.00	48604.67	92550.00	-43945.33	-136495.33
SWIM POOL INCOME	95000.00	55122.99	7916.67	65459.49	47500.02	17959.47	-29540.51
YOUTH PROGRAMS	200000.00	12598.58	16666.67	60819.35	100000.02	-39180.67	-139180.65
TOTAL REVENUES	$ 1122115.00	$ 129159.87	$ 93509.60	$ 482992.02	$ 561057.60	$ -78065.58	$ -639122.98

UNAUDITED

City Of Willard
Disbursements Journal
June 30, 2010

Reference Number	Date	Transaction Description	Account		Debit Amount	Credit Amount	NET
15265	6/30/10	ADVISOR INSURANCE AGENCY LLC	3	860	7,739.60		7,739.60
15266	6/30/10	ALL THAT MUSIC	3	825	690.00		690.00
15267	6/30/10	ALEXANDER OPEN SYSTEMS	3	876	87.50		87.50
15268	6/30/10	AMERICAN RED CROSS	3	937	83.00		83.00
15269	6/30/10	Audio Acoustics	3	808	693.42		
			3	937	47.85		741.27
15270	6/30/10	BATTERIES PLUS	3	937	16.99		16.99
15271	6/30/10	BJ'S TROPHY SHOP	3	936	900.00		900.00
15272	6/30/10	CARTRIDGE WORLD	3	885	37.98		37.98
15273	6/30/10	COMMERCE TRUST SERVICES	3	855	1,350.00		1,350.00
15274	6/30/10	COMMERCE BANK	3	808	8.97		
			3	840	8.33		
			3	876	17.16		
			3	885	11.44		
			3	935	56.39		
			3	937	368.44		
			3	938	283.38		754.11
15275	6/30/10	DIRECTV	3	876	78.99		78.99
15276	6/30/10	EDGE SUPPLY	3	937	19.80		19.80
15277	6/30/10	EMPIRE ELECTRIC	3	955	2,756.80		

City Of Willard
Disbursements Journal
June 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
						2,756.80
15278	6/30/10	EWING IRRIGATION	3 936	364.04		364.04
15279	6/30/10	JAY KEY	3 808	81.35		81.35
15280	6/30/10	KEE WES EQUIPMENT	3 935	710.38		710.38
15281	6/30/10	THE LIFEGUARD STORE	3 937	906.30		906.30
15282	6/30/10	LOWES	3 808 3 871	11.35 416.29		427.64
15283	6/30/10	MARMIC FIRE SAFETY	3 808	125.00		125.00
15284	6/30/10	MISSOURI LAGERS	3 910	871.90		871.90
15285	6/30/10	MISSOURI STATE HWY PATROL	3 876	60.00		60.00
15286	6/30/10	MURFIN'S MARKET	3 938	9.38		9.38
15287	6/30/10	OZARKS COCA COLA	3 820	1,727.00		1,727.00
15288	6/30/10	OZARK POWER CENTER	3 935	360.34		360.34
15289	6/30/10	PLAY IT AGAIN SPORTS	3 937	492.75		492.75
15290	6/30/10	RAMSEY SOLUTIONS	3 800	250.00		250.00
15291	6/30/10	REX SMITH OIL CO.	3 960	221.81		221.81

City Of Willard
Disbursements Journal
June 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
						2,756.80
15278	6/30/10	EWING IRRIGATION	3 936	364.04		364.04
15279	6/30/10	JAY KEY	3 808	81.35		81.35
15280	6/30/10	KEE WES EQUIPMENT	3 935	710.38		710.38
15281	6/30/10	THE LIFEGUARD STORE	3 937	906.30		906.30
15282	6/30/10	LOWES	3 808	11.35		
			3 871	416.29		427.64
15283	6/30/10	MARMIC FIRE SAFETY	3 808	125.00		125.00
15284	6/30/10	MISSOURI LAGERS	3 910	871.90		871.90
15285	6/30/10	MISSOURI STATE HWY PATROL	3 876	60.00		60.00
15286	6/30/10	MURFIN'S MARKET	3 938	9.38		9.38
15287	6/30/10	OZARKS COCA COLA	3 820	1,727.00		1,727.00
15288	6/30/10	OZARK POWER CENTER	3 935	360.34		360.34
15289	6/30/10	PLAY IT AGAIN SPORTS	3 937	492.75		492.75
15290	6/30/10	RAMSEY SOLUTIONS	3 800	250.00		250.00
15291	6/30/10	REX SMITH OIL CO.	3 960	221.81		221.81

City Of Willard
Disbursements Journal
June 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
15292	6/30/10	SAM'S CLUB	3 820 3 938	81.56 65.22		146.78
15293	6/30/10	SPFD FAMILY MEDICAL WALK-IN	3 876	35.00		35.00
15294	6/30/10	SCHENDEL PEST SERVICES	3 876	60.00		60.00
15295	6/30/10	SAWYER TIRE INC.	3 965	28.45		28.45
15296	6/30/10	SWANK MOTION PICTURES	3 938	642.00		642.00
15297	6/30/10	SYSCO OF KANSAS CITY	3 820	401.14		401.14
15298	6/30/10	UNIFIRST	3 935	191.75		191.75
15299	6/30/10	US BANK	3 810	174.82		174.82
15300	6/30/10	WCA WASTE CORP	3 959	107.13		107.13
15301	6/30/10	WHEELER METALS	3 900	40.85		40.85
15302	6/30/10	JONAH NADEAU	3 880	175.00		175.00
15303	6/30/10	MID-MISSOURI BANK	3 870	958.34		958.34
15304	6/30/10	FUN ACRES	3 938	27.00		27.00
15305	6/30/10	SPRINGFIELD CARDINALS	3 938	375.00		375.00

City Of Willard
Disbursements Journal
June 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
15306	6/30/10	MID-MISSOURI BANK	3 870	1,038.19		1,038.19
15307	6/30/10	LINDA HUGHES	3 723	75.00		75.00
15308	6/30/10	EMILY BLACK	3 938	20.00		20.00
15309	6/30/10	REBECCA DUNCAN	3 595	55.00		55.00
15310	6/30/10	KRISTI TAYLOR	3 755	40.00		40.00
15311	6/30/10	VOID	3 755		.00	.00
15312	6/30/10	ROBERT MERRICK	3 755	25.00		25.00
15313	6/30/10	BART SHEFFIELD	3 755	10.00		10.00
15314	6/30/10	LADONNA WOOLSEY	3 755	30.00		30.00
15315	6/30/10	ADAM OTRADOVEC	3 755	30.00		30.00
15316	6/30/10	AMANDA SHANKS	3 755	60.00		60.00
15317	6/30/10	AMY SCOTT	3 755	20.00		20.00
15318	6/30/10	JOHN LOE	3 723	75.00		75.00
15319	6/30/10	JAMES GARTON	3 723	75.00		75.00
15320	6/30/10	JULIE HIGHFILL	3 723	75.00		75.00

City Of Willard
Disbursements Journal
June 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
15321	6/30/10	NEW BEGINNINGS COMM CHURCH	3 595	250.00		250.00
15322	6/30/10	CHARLIE VASQUEZ	3 755	96.50		96.50
15323	6/30/10	RANDY STAPP	3 723	75.00		75.00
15324	6/30/10	VOID	3 936		.00	.00
15325	6/30/10	KAYME STEELE	3 150 3 938	2.47 85.11		87.58
15326	6/30/10	DANNY DALE	3 938	37.50		37.50
15327	6/30/10	LESLIE MARSHALL	3 938	37.50		37.50
15328	6/30/10	INCREDIBLE PIZZA	3 938	544.00		544.00
15329	6/30/10	DAWN O'CONNOR	3 745	40.00		40.00
15330	6/30/10	PAUL HOOD	3 745	40.00		40.00
15331	6/30/10	KATIE RUMMEL	3 880	190.00		190.00
15332	6/30/10	DARREN VAUGHEN	3 850	450.00		450.00
	6/30/10	Contra Entry	3 100		-28,703.46	.00
			Journal Totals	28,703.46	-28,703.46	

City Of Willard
Receipts Journal
June 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount
c/r 30	6/30/10		3 625		-10,064.19
c/r 31	6/30/10		3 725		-40,173.70
c/r 32	6/30/10		3 723		-3,738.00
c/r 33	6/30/10		3 745		-50,186.89
c/r 34	6/30/10		3 650		- 305.00
c/r 35	6/30/10		3 160		- 110.00
c/r 36	6/30/10		3 360		-1,979.00
c/r 37	6/30/10		3 595		-4,415.90
c/r 38	6/30/10		3 755		-19,552.78
	6/30/10	Contra Entry	3 100	130,525.46	
			Journal Totals	130,525.46	- 130,525.46

CITY OF WILLARD
Unpaid Invoice Listing
July 08, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
ACE150	AC ELECTRICAL SYSTEMS, INC.	1020541S	5/11/10	7/15/10	LIFT STATION REPAI	2	1900	432.86
ACE150	AC ELECTRICAL SYSTEMS, INC.	1020649P	6/03/10	7/15/10	POOL STARTER	3	937	330.00
ACE150	AC ELECTRICAL SYSTEMS, INC.	1020705S	6/18/10	7/15/10	SEWER PUMP REPAIR	2	1900	120.00
					Vendor Total			882.86
ALL120	ALLIED WASTE SVC/CITY BILLING	2972480T	5/31/10	7/15/10	CITIZEN TRASH	2	943	8273.25
ALO100	ALEXANDER OPEN SYSTEM, INC.	33179P	6/25/10	7/15/10	T1 REPAIRS	3	900	350.00
ALO100	ALEXANDER OPEN SYSTEM, INC.	33180L	6/25/10	7/15/10	CALL MGR RESET	1	1900	43.75
					Vendor Total			393.75
ALW150	ALLIED WASTE SERVICES #394	2972066ST	5/31/10	7/15/10	RECYCLE CENTER	1	2959	1440.50
AMA150	AIRE-MASTER OF AMERICA,INC.	6135179G	6/17/10	7/15/10	HAND SANITIZER	1	935	28.85
ARC110	AMERICAN RED CROSS	1257P	5/31/10	7/15/10	CPR/AED-WORKBOOKS	3	937	866.00
ARC110	AMERICAN RED CROSS	450075P	5/21/10	7/15/10	GUARD MANUALS	3	937	45.00
					Vendor Total			911.00
ATT135	A T & T/CINGULAR	063010G	6/30/10	7/15/10	PHONES	1	940	227.30
ATT135	A T & T/CINGULAR	063010P	6/30/10	7/15/10	AIRCARD	3	940	62.58
ATT135	A T & T/CINGULAR	063010EM	6/30/10	7/15/10	PHONES	1	5940	70.85
ATT135	A T & T/CINGULAR	063010PD	6/30/10	7/15/10	PHONES	1	4940	20.85
ATT135	A T & T/CINGULAR	063010SE	6/30/10	7/15/10	AIRCARD	1	140	60.00
					Vendor Total			441.58
AUT125	AUTOMATED WASTE SERVICES	6384T	6/02/10	7/15/10	CITIZEN TRASH	2	943	231.25
AUT125	AUTOMATED WASTE SERVICES	6438W	6/30/10	7/15/10	CITIZEN TRASH	2	943	243.25
					Vendor Total			474.50
BAK565	BAKER MECHANICAL SERVICES	10022919P	6/03/10	7/15/10	A/C REPAIR	3	900	216.17
BAK565	BAKER MECHANICAL SERVICES	10022920P	5/27/10	7/15/10	FOUNTAIN REPAIR	3	900	191.63
					Vendor Total			407.80
BJS110	BJ'S TROPHY SHOP	72090P	5/01/10	7/15/10	TRIATHLON MEDALS	3	938	624.72
BLM250	BAIRD, LIGHTNER, MILLSAP	063010G	6/30/10	7/15/10	LEGAL	3	875	5775.25
BMC200	BMC POOLS INC.	562P	6/02/10	7/15/10	CHEMICALS	3	815	5546.40
BWI100	BWI-SPRINGFIELD, MO	10108634P	6/07/10	7/15/10	TERFACE	3	935	128.40
CAR500	CARTRIDGE WORLD	31813P	7/01/10	7/15/10	INK CARTRIDGES	3	885	49.90
CIT105	CITY OF WILLARD	062010G	6/20/10	7/15/10	UTILITIES	1	959	43.83
COM380	COMMERCE TRUST COMPANY	070110S	7/01/10	8/01/10	INTEREST EXPENSE	2	1870	9510.63
COM380	COMMERCE TRUST COMPANY	080110WS	7/01/10	8/01/10	INTEREST EXPENSE	2	1870	57378.75
					Vendor Total			66889.38
COM385	COMMERCE TRUST CO	2655418WS	6/25/10	7/15/10	AGENT FEES	2	1855	300.00
COM385	COMMERCE TRUST CO	2655579WS	6/25/10	7/15/10	AGENT FEES	2	1855	750.00
					Vendor Total			1050.00
COM500	THE COMMERCE TRUST CO	070110WS	7/01/10	8/01/10	INTEREST EXPENSE	2	1870	3481.87
COMMGN	COMMERCE CREDIT CARD SERVICES	052610G	5/26/10	7/15/10	EMAIL HOSTING	1	876	120.00
COMMGN	COMMERCE CREDIT CARD SERVICES	052810G	5/28/10	7/15/10	NUISANCE LETTERS	1	885	8.59
COMMGN	COMMERCE CREDIT CARD SERVICES	053110G	5/31/10	7/15/10	PHONE	1	940	368.40
COMMGN	COMMERCE CREDIT CARD SERVICES	060110G	6/01/10	7/15/10	REPAIRS	1	965	62.39
COMMGN	COMMERCE CREDIT CARD SERVICES	060210G	6/02/10	7/15/10	NUISANCE LETTERS	1	885	12.84
COMMGN	COMMERCE CREDIT CARD SERVICES	060710G	6/07/10	7/15/10	NUISANCE LETTERS	1	885	16.62
COMMGN	COMMERCE CREDIT CARD SERVICES	060810G	6/08/10	7/15/10	PENS	1	885	23.58
COMMGN	COMMERCE CREDIT CARD SERVICES	060910G	6/09/10	7/15/10	INVENTORY SUPPLIES	1	1935	64.54
COMMGN	COMMERCE CREDIT CARD SERVICES	061510G	6/15/10	7/15/10	NUISANCE LETTERS	1	885	10.64
COMMGN	COMMERCE CREDIT CARD SERVICES	061610G	6/16/10	7/15/10	OFFICE SUPPLIES	1	885	40.98
COMMGN	COMMERCE CREDIT CARD SERVICES	537608G	5/24/10	7/15/10	NAME PLATES	1	935	34.00
COMMGN	COMMERCE CREDIT CARD SERVICES	20100615G	6/15/10	7/15/10	LABEL MAKER	1	885	45.98
COMMGN	COMMERCE CREDIT CARD SERVICES	20100617G	6/17/10	7/15/10	POSTAGE	1	885	0.50
COMMGN	COMMERCE CREDIT CARD SERVICES							
					Vendor Total			809.06
COMMLW	COMMERCE CREDIT CARD SERVICES	051410L	5/14/10	7/15/10	NOTARY STAMP	1	1885	49.50
COMMLW	COMMERCE CREDIT CARD SERVICES	052410L	5/24/10	7/15/10	TRAINING	1	1945	300.00
COMMLW	COMMERCE CREDIT CARD SERVICES	052510L	5/25/10	7/15/10	TP HOLDER	1	1935	7.97
COMMLW	COMMERCE CREDIT CARD SERVICES	052710L	5/27/10	7/15/10	LAPTOP STAND	1	1965	181.31
COMMLW	COMMERCE CREDIT CARD SERVICES	053110L	5/31/10	7/15/10	PHONE	1	1940	416.72
COMMLW	COMMERCE CREDIT CARD SERVICES	053110L	5/31/10	7/15/10	TIRES	1	1965	260.00
					Vendor Total			1215.50

CITY OF WILLARD
Unpaid Invoice Listing
July 08, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
COMMPD	COMMERCE CREDIT CARD SERVICES	051710PD	5/17/10	7/15/10	CALENDAR	1	4885	15.49
COMMPK	COMMERCE CREDIT CARD SERVICES	053110P	5/31/10	7/15/10	PHONE	3	940	539.95
COMMPK	COMMERCE CREDIT CARD SERVICES	060210P	6/02/10	7/15/10	CRAFT SUPPLIES	3	938	156.10
COMMPK	COMMERCE CREDIT CARD SERVICES	060210P	6/02/10	7/15/10	FIELD TRIP	3	938	145.00
COMMPK	COMMERCE CREDIT CARD SERVICES	060810P	6/08/10	7/15/10	GLOVES	3	937	77.60
COMMPK	COMMERCE CREDIT CARD SERVICES	060810P	6/08/10	7/15/10	CLEANING/BATTERIES	3	808	79.48
COMMPK	COMMERCE CREDIT CARD SERVICES	060810P	6/08/10	7/15/10	CAMP CONCESSIONS	3	820	30.15
COMMPK	COMMERCE CREDIT CARD SERVICES	060910P	6/09/10	7/15/10	CLARIFIER	3	937	9.94
COMMPK	COMMERCE CREDIT CARD SERVICES	061110P	6/11/10	7/15/10	PAINT	3	938	23.55
COMMPK	COMMERCE CREDIT CARD SERVICES	061510P	6/15/10	7/15/10	POSTAGE	3	885	5.54
COMMPK	COMMERCE CREDIT CARD SERVICES	061510P	6/15/10	7/15/10	POSTAGE	3	885	5.54
COMMPK	COMMERCE CREDIT CARD SERVICES	061610P	6/16/10	7/15/10	FIELD TRIP	3	938	638.50
COMMPK	COMMERCE CREDIT CARD SERVICES	061610P	6/16/10	7/15/10	SANCTION FEE	3	938	150.00
COMMPK	COMMERCE CREDIT CARD SERVICES	239676P	6/08/10	7/15/10	DYE FILM/CLEAN SPO	3	935	230.02
COMMPK	COMMERCE CREDIT CARD SERVICES	20100608P	6/07/10	7/15/10	AQUATIC SUPPLIES	3	937	43.02
					Vendor Total			2134.39
COMMSE	COMMERCE CREDIT CARD SERVICES	053110S	5/31/10	7/15/10	PHONE	2	1959	661.91
COMMSE	COMMERCE CREDIT CARD SERVICES	060710S	6/07/10	7/15/10	POSTAGE	2	1885	1.50
COMMSE	COMMERCE CREDIT CARD SERVICES	062410S	6/24/10	7/15/10	SEWER CONN FEES	2	385	1711.01
					Vendor Total			2374.42
COMMST	COMMERCE CREDIT CARD SERVICES	053110ST	5/31/10	7/15/10	PHONE	1	2959	73.56
COMMWA	COMMERCE CREDIT CARD SERVICES	052810W	5/28/10	7/15/10	POSTAGE	2	885	1.50
COMMWA	COMMERCE CREDIT CARD SERVICES	053110W	5/31/10	7/15/10	PHONE	2	959	53.15
COMMWA	COMMERCE CREDIT CARD SERVICES	060110W	6/01/10	7/15/10	POSTAGE	2	885	10.00
COMMWA	COMMERCE CREDIT CARD SERVICES	061510W	6/15/10	7/15/10	CHECKS	2	1885	365.47
COMMWA	COMMERCE CREDIT CARD SERVICES	052110WS	5/21/10	7/15/10	POSTAGE	2	1885	50.46
					Vendor Total			480.58
CON365	CONOCOPHILLIPS FLEET	5749006L	6/26/10	7/21/10	GAS	1	1960	1694.61
CON365	CONOCOPHILLIPS FLEET	5749006WS	6/26/10	7/21/10	GAS	2	1960	702.54
					Vendor Total			2397.15
CPI200	COPY PRODUCTS, INC	49918G	6/10/10	7/15/10	COPIER MAINTENANCE	1	876	166.11
CPI200	COPY PRODUCTS, INC	49918L	6/10/10	7/15/10	COPIER MAINTENANCE	1	1876	17.64
CPI200	COPY PRODUCTS, INC	49918P	6/10/10	7/15/10	COPIER MAINTENANCE	3	876	54.26
					Vendor Total			238.01
CRO100	CROSS COUNTRY TIMES	939530P	5/26/10	7/15/10	AD	3	800	20.00
CRO100	CROSS COUNTRY TIMES	146530WS	5/26/10	7/15/10	AD	2	1800	8.00
					Vendor Total			28.00
CRS200	CRAIG SHERERTZ	3973P	6/03/10	7/15/10	STAFF SHIRTS	3	938	248.00
CRS200	CRAIG SHERERTZ	3974P	6/03/10	7/15/10	STAFF T SHIRTS	3	938	781.50
CRS200	CRAIG SHERERTZ	3974P	6/03/10	7/15/10	STAFF SHIRTS	3	938	533.50
CRS200	CRAIG SHERERTZ	3978P	6/09/10	7/15/10	T SHIRTS	3	938	1270.00
					Vendor Total			2833.00
DAY425	DAYSTAR DISTRIBUTING INC.	79002P	6/24/10	7/15/10	LIGHTS/BALLASTS	3	808	95.46
DIR520	DIRECTV	1286717496P	6/30/10	7/15/10	SATELLITE	3	876	78.99
DOJ300	DOUBLE J SERVICES, LLC	221WS	6/03/10	7/15/10	S-10 REPAIRS	2	1965	629.02
EMP210	EMPIRE ELECTRIC	062210P	6/22/10	7/14/10	SOCCER PARK	3	955	78.48
EMP210	EMPIRE ELECTRIC	062210S	6/22/10	7/14/10	HWY Z LIFT STATION	2	1955	83.45
EMP210	EMPIRE ELECTRIC	062310P	6/23/10	7/15/10	JACKSON ST PARK	3	955	98.35
EMP210	EMPIRE ELECTRIC	062310P	6/23/10	7/15/10	AQUATIC CENTER	3	955	1813.32
EMP210	EMPIRE ELECTRIC	062510W	6/25/10	7/15/10	VILLA PARK WELL	2	955	294.18
EMP210	EMPIRE ELECTRIC	070110G	7/01/10	7/23/10	UTILITIES	1	2930	5282.58
EMP210	EMPIRE ELECTRIC	070110P	7/01/10	7/23/10	UTILITIES	3	955	3164.06
EMP210	EMPIRE ELECTRIC	070110P	7/01/00	7/23/10	Z MAINT BLDG	3	955	68.41
EMP210	EMPIRE ELECTRIC	070110WS	7/01/10	7/23/10	UTILITIES	1	1955	10144.57
					Vendor Total			21027.40
FAM150	FIOCCHI AMMUNITION	87857L	6/30/10	7/15/10	AMMUNITION	1	1935	1207.20
FAS500	FASTENAL COMPANY	152641P	6/15/10	7/15/10	CARRIAGE BOLTS	3	900	9.35
FAS500	FASTENAL COMPANY	152834P	6/24/10	7/15/10	CARRIAGE BOLTS	3	900	12.78
					Vendor Total			22.13
FED100	FEDERAL PROTECTION INC	467031P	7/01/10	7/15/10	SECURITY	3	876	108.00
GCH100	GREENE CO HEALTH DEPT	MAY2010L	6/09/10	7/15/10	ANIMAL CONTROL	1	1876	80.00
HAR160	HARRY COOPER SUPPLY COMPANY	3119486W	6/30/10	7/15/10	SUPPLIES	2	935	91.86
HER180	HERTZ EQUIPMENT RENTAL	25075841P	6/30/10	7/15/10	BARRICADE TAPE	3	850	89.80

CITY OF WILLARD
Unpaid Invoice Listing
July 08, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
HSC150	HORTON SUPPLY COMPANY	157497W	5/13/10	7/15/10	HOSE MENDER/CLAMPS	2	935	303.96
IBL150	IKARD & BROWN LAW OFFICES	061610L	6/16/10	7/15/10	JUDGE	1	1875	781.25
INL105	INLAND PRINTING COMPANY	38543G	6/22/10	7/15/10	COPIER MAINTENANCE	1	876	35.60
JCI200	JCI	8015521S	6/24/10	7/15/10	LIFT STATION REP	2	1900	899.00
KEE100	KEE WES EQUIPMENT CO.	19767P	5/03/10	7/15/10	TP/TISSUE	1	935	142.13
KEE100	KEE WES EQUIPMENT CO.	20147P	6/15/10	7/15/10	GLOVES/TOWELS/LINE	3	808	260.31
KEE100	KEE WES EQUIPMENT CO.	20270P	6/30/10	7/15/10	CLEANER	3	808	16.36
KEE100	KEE WES EQUIPMENT CO.	20302G	6/30/10	7/15/10	SUPPLIES	1	935	258.75
					Vendor Total			677.55
KIM100	KIMBALL MIDWEST	1543400P	6/18/10	7/15/10	BOLTS	3	900	111.50
KIM100	KIMBALL MIDWEST	1468296WS	4/20/10	7/15/10	SUPPLIES	2	1935	210.37
					Vendor Total			321.87
KZD100	KZ DESIGN & DETAILING LLC	200WS	6/30/10	7/15/10	MAPPING/DATA BASE	2	1825	1215.00
LAK110	LAKELAND LABORATORIES	14733S	6/15/10	7/15/10	LAGOON TESTS	2	1935	135.00
LOW505	LOWES CREDIT SERVICES	052810P	5/28/10	7/15/10	REPAIRS	3	900	32.05
LOW505	LOWES CREDIT SERVICES	060810G	6/08/10	7/15/10	STORAGE RACKS	1	935	135.96
LOW505	LOWES CREDIT SERVICES	909214S	6/21/10	7/15/10	ADAPTER	2	1935	2.84
LOW505	LOWES CREDIT SERVICES	987987L	5/18/10	7/15/10	BLINDS	1	1935	50.00
					Vendor Total			220.85
MED230	MEDIACOM	062310G	6/23/10	7/15/10	CABLE	1	876	10.00
MIN300	MINUTEMAN PRESS	4392G	6/23/10	7/15/10	BUSINESS CARDS	1	885	34.94
MIN300	MINUTEMAN PRESS	4408P	6/29/10	7/15/10	LETTERHEAD	3	885	79.91
MIN300	MINUTEMAN PRESS	4401WS	6/23/10	7/15/10	BILLING ENVELOPES	2	1885	171.25
MIN300	MINUTEMAN PRESS	4408WS	6/29/10	7/15/10	ENVELOPES	2	1885	532.80
					Vendor Total			818.90
MIS350	MISSOURI LAGERS	063010G	6/30/10	7/15/10	RETIREMENT	1	4910	4168.45
MIS350	MISSOURI LAGERS	063010P	6/30/10	7/15/10	RETIREMENT	3	910	870.02
MIS350	MISSOURI LAGERS	063010WS	6/30/10	7/15/10	RETIREMENT	2	1910	1625.36
					Vendor Total			6663.83
MIS495	MISSOURI STATE HIGHWAY PATROL	201000104P	6/07/10	7/15/10	BACKGROUND CKS	3	876	190.00
MOC100	MISSOURI ONE CALL	60514WS	6/30/10	7/15/10	LOCATES	2	1876	102.70
MUR460	MURFIN'S MARKET	063010	6/30/10	7/15/10	SUPPLIES	3	935	143.75
NOR100	NORTON POWER SYSTEMS	8872S	4/30/10	7/15/10	GENERATOR REPAIR	2	1900	574.14
ORS100	OZARK RACING SYSTEMS	061910P	6/19/10	7/15/10	TIMING	3	938	500.00
OTO150	OZARKS TRANSPORTATION ORG	2010009G	6/30/10	7/30/10	DUES	1	840	1367.76
OZA255	OZARKS COCA COLA	10501202P	6/18/10	7/15/10	CONCESSIONS	3	820	574.90
OZA255	OZARKS COCA COLA	10501203P	6/18/10	7/15/10	CONCESSIONS	3	820	171.90
OZA255	OZARKS COCA COLA	10501244P	6/24/10	7/15/10	CONCESSIONS	3	820	462.00
OZA255	OZARKS COCA COLA	10501351P	7/01/10	7/15/10	CONCESSIONS	3	820	217.60
OZA255	OZARKS COCA COLA	10509538P	6/11/10	7/15/10	CONCESSIONS	3	820	305.40
					Vendor Total			1731.80
OZA270	OZARK POWER CENTER INC.	58975P	5/07/10	7/15/10	REPAIRS	3	965	361.74
OZA270	OZARK POWER CENTER INC.	269510P	6/18/10	7/15/10	V BELTS	3	965	139.16
OZA270	OZARK POWER CENTER INC.	269861P	6/29/10	7/15/10	MOWER PARTS	3	965	478.63
					Vendor Total			979.53
OZK300	OZARK LASER & SHORING	1017504W	6/30/10	7/15/10	MARKING PAINT	2	935	66.00
PAS100	PLAY IT AGAIN SPORTS	10559P	5/26/10	7/15/10	BASEBALL UNIFORMS	3	936	4867.25
PAS100	PLAY IT AGAIN SPORTS	10569P	5/26/10	7/15/10	SHIRTS	3	936	428.40
PAS100	PLAY IT AGAIN SPORTS	10573P	6/04/10	7/15/10	HATS/SHIRTS	3	936	320.25
PAS100	PLAY IT AGAIN SPORTS	10576P	6/07/10	7/15/10	RUBBER TEES	3	936	72.00
PAS100	PLAY IT AGAIN SPORTS	10586P	6/17/10	7/15/10	SOCCER UNIFORMS	3	936	250.00
PAS100	PLAY IT AGAIN SPORTS	060110P	6/01/10	7/15/10	BASEBALL EQUIPMENT	3	936	190.00
					Vendor Total			6127.90
PKI150	P & K IRRIGATION	62010P	6/20/10	7/15/10	SYSTEM START UP	3	900	334.50
POW275	POWERTRAIN INDUSTRIES	9063P	6/03/10	7/15/10	BAT WING REPAIR	3	965	71.47
PRE250	PRE-PAID LEGAL SERVICES, INC.	063010L	6/30/10	7/15/10	OFFICER LEGAL	1	1876	53.85

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July 08, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
PUR100	PURCHASE POWER	4898WS	6/17/10	7/18/10	POSTAGE	2 1885	502.02
RAY125	RAYMOND L. HOPPER	063010PD	6/30/10	7/15/10	INSPECTOR	1 4825	1176.00
REN390	RENEGADE CHEMICALS LLC	8142P	6/08/10	7/15/10	NEUTRALIZER	3 815	230.00
REX380	REX SMITH OIL CO.	4177P	6/10/10	7/15/10	DIESEL	3 960	228.52
REX380	REX SMITH OIL CO.	55704WS	6/11/10	7/15/10	DIESEL	2 1965	674.57
REX380	REX SMITH OIL CO.	55709WS	6/11/10	7/15/10	DIESEL	2 1960	454.93
REX380	REX SMITH OIL CO.	63010ST	6/30/10	7/15/10	DIESEL	1 2960	233.04
REX380	REX SMITH OIL CO.	102755WS	6/23/10	7/15/10	HYDRAULIC FLUID	2 1965	150.00
					Vendor Total		1741.06
S&S100	SS ELECTRIC	1865G	7/01/10	7/15/10	BALLAST	1 900	85.00
SAM420	SAM'S CLUB	060910G	6/09/10	7/15/10	CHAIR MAT	1 885	19.36
SAM420	SAM'S CLUB	060910G	6/09/10	7/15/10	OFFICE SUPPLIES	1 885	16.61
SAM420	SAM'S CLUB	060910G	6/09/10	7/15/10	MEMBERSHIP	1 840	11.67
SAM420	SAM'S CLUB	060910P	6/09/10	7/15/10	CONCESSIONS	3 820	98.26
SAM420	SAM'S CLUB	060910P	6/09/10	7/15/10	SUPPLIES	3 935	22.44
SAM420	SAM'S CLUB	061610P	6/16/10	7/15/10	CONCESSIONS	3 820	41.28
SAM420	SAM'S CLUB	061610S	6/16/10	7/15/10	DISHWASH SOAP	2 1935	112.20
SAM420	SAM'S CLUB	062410G	6/24/10	7/15/10	OFFICE SUPPLIES	1 885	17.66
SAM420	SAM'S CLUB	062410P	6/24/10	7/15/10	CONCESSIONS	3 820	99.60
					Vendor Total		439.08
SCO150	SCOTT GROSS CO.INC.	1694256WS	5/31/10	7/15/10	ACETYLENE	1 2935	18.25
SCO150	SCOTT GROSS CO.INC.	1723123ST	5/31/10	7/15/10	ACETYLENE	1 2935	17.95
					Vendor Total		36.20
SDI100	SIGNIFICANT DIGITS, INC.	108236WS	6/24/10	7/15/10	LICENSE RENEWAL	2 1876	550.00
SHA500	SHAMROCK BOLT & SCREW CO., INC	476407P	6/07/10	7/15/10	BOLTS	3 900	12.00
SHR525	SHREDINK, LLC	338G	7/01/10	7/15/10	DOCUMENT SHREDDING	1 876	50.00
SMP100	SOUTHWEST MO POLICE CHIEF ASSC	07012010L	7/01/10	7/15/10	DUES	1 1840	25.00
SNP150	SIGN PRO	19416P	5/27/10	7/15/10	SIGN	3 935	250.00
SPF100	SPFD FAMILY MEDICAL WALK-IN	060710P	6/07/10	7/15/10	DRUG SCREEN	3 876	245.00
SPF100	SPFD FAMILY MEDICAL WALK-IN	062310P	6/23/10	7/15/10	DRUG SCREEN	3 876	35.00
					Vendor Total		280.00
SPR275	SPRINGFIELD WINWATER WORKS CO	279152W	6/02/10	7/15/10	COUPLING	2 935	22.62
SPR275	SPRINGFIELD WINWATER WORKS CO	279211W	5/12/10	7/15/10	PIPE	2 935	153.20
SPR275	SPRINGFIELD WINWATER WORKS CO	279412W	6/02/10	7/15/10	COUPLING	2 935	202.76
SPR275	SPRINGFIELD WINWATER WORKS CO	279441W	6/02/10	7/15/10	SUPPLIES	2 935	435.54
SPR275	SPRINGFIELD WINWATER WORKS CO	279495S	6/04/10	7/15/10	SMOKE BOMBS	2 1935	85.00
SPR275	SPRINGFIELD WINWATER WORKS CO	279586W	6/14/10	7/15/10	SADDLE	2 935	135.88
SPR275	SPRINGFIELD WINWATER WORKS CO	279654W	6/18/10	7/15/10	MUSHROOM VALVE BOX	2 935	54.52
SPR275	SPRINGFIELD WINWATER WORKS CO	279795W	6/30/10	7/15/10	SADDLE/CORP STOP	2 935	72.88
SPR275	SPRINGFIELD WINWATER WORKS CO	20100610S	6/10/10	7/15/10	SMOKE BOMBS	2 1935	340.00
					Vendor Total		1502.40
SPS150	SCHENDEL PEST SERVICES	063010G	6/30/10	7/15/10	PEST CONTROL	1 2935	90.00
SPS150	SCHENDEL PEST SERVICES	063010P	6/30/10	7/15/10	PEST CONTROL	3 876	60.00
					Vendor Total		150.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	538258G	5/26/10	7/15/10	NAMETAGS	1 935	32.30
SSE100	SPRINGFIELD STAMP & ENGRAVING	538258WS	5/26/10	7/15/10	NAME TAGS	2 1885	32.30
					Vendor Total		64.60
STI150	SAWYER TIRE INC.	621343P	6/03/10	7/15/10	TIRE REPAIR	3 965	12.72
STI150	SAWYER TIRE INC.	621431ST	6/07/10	7/15/10	TIRES	1 2965	145.50
STI150	SAWYER TIRE INC.	621514ST	6/10/10	7/15/10	MOWER TIRES	1 2965	145.50
STI150	SAWYER TIRE INC.	621713ST	6/18/10	7/15/10	TIRE REPAIR	1 2965	12.72
					Vendor Total		316.44
SWA100	SOUTHWEST AUDIO-VISUAL	33766G	6/22/10	7/15/10	SOUND SYSTEM	1 900	85.00
SWK150	SWANK MOTION PICTURES, INC.	1453223P	6/18/10	7/15/10	MOVIE	3 938	321.00
SWK150	SWANK MOTION PICTURES, INC.	1457171P	7/01/10	7/15/10	MOVIE	3 938	321.00
					Vendor Total		642.00
SYS150	SYSCO OF KANSAS CITY	5271104P	5/27/10	7/15/10	CONCESSIONS	3 820	854.74
SYS150	SYSCO OF KANSAS CITY	6030819P	6/03/10	7/15/10	CONCESSIONS	3 820	492.25
SYS150	SYSCO OF KANSAS CITY	6111619P	6/11/10	7/15/10	CONCESSIONS	3 820	940.97
SYS150	SYSCO OF KANSAS CITY	6180821P	6/18/10	7/15/10	CONCESSIONS	3 820	293.19
SYS150	SYSCO OF KANSAS CITY	6241130P	6/24/10	7/15/10	CONCESSIONS	3 820	504.84
SYS150	SYSCO OF KANSAS CITY	7011720P	7/01/10	7/15/10	CONCESSIONS	3 820	524.47

CITY OF WILLARD
Unpaid Invoice Listing
July 08, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
SYS150	SYSCO OF KANSAS CITY	7011721P	7/01/10	7/15/10	CONCESSIONS	3	820	219.82
					Vendor Total			3830.28
UNI110	UNIFIRST CORP	2566634P	6/03/10	7/15/10	MATS	3	935	10.50
UNI110	UNIFIRST CORP	2566635L	6/03/10	7/15/10	MATS	1	1935	10.00
UNI110	UNIFIRST CORP	2566636G	6/03/10	7/15/10	MATS	1	935	11.65
UNI110	UNIFIRST CORP	2566637P	6/03/10	7/15/10	MATS	3	935	19.85
UNI110	UNIFIRST CORP	2568031P	6/10/10	7/15/10	MATS	3	935	10.50
UNI110	UNIFIRST CORP	2568032L	6/10/10	7/15/10	MATS	1	1935	10.00
UNI110	UNIFIRST CORP	2568033G	6/10/10	7/15/10	MATS	1	935	11.65
UNI110	UNIFIRST CORP	2568034P	6/10/10	7/15/10	MATS	3	935	19.85
UNI110	UNIFIRST CORP	2569423P	6/17/10	7/15/10	MATS	3	935	10.50
UNI110	UNIFIRST CORP	2569424L	6/17/10	7/15/10	MATS	1	1935	10.00
UNI110	UNIFIRST CORP	2569425G	6/17/10	7/15/10	MATS	1	935	11.65
UNI110	UNIFIRST CORP	2569426P	6/17/10	7/15/10	MATS	3	935	19.85
UNI110	UNIFIRST CORP	2570780P	6/24/10	7/15/10	MATS	3	935	10.50
UNI110	UNIFIRST CORP	2570781L	6/24/10	7/15/10	MATS	1	1935	10.00
UNI110	UNIFIRST CORP	2570782G	6/24/10	7/15/10	MATS	1	935	11.65
UNI110	UNIFIRST CORP	2570783P	6/24/10	7/15/10	MATS	3	935	19.85
UNI110	UNIFIRST CORP	2566633WS	6/03/10	7/15/10	UNIFORMS	2	1935	56.92
UNI110	UNIFIRST CORP	2568030WS	6/10/10	7/15/10	UNIFORMS	2	1935	59.23
UNI110	UNIFIRST CORP	2569422WS	6/17/10	7/15/10	UNIFORMS	2	1935	56.63
UNI110	UNIFIRST CORP	2570779WS	6/24/10	7/15/10	UNIFORMS	2	1935	56.63
					Vendor Total			437.41
USA100	USAT	061910P	6/19/10	7/15/10	TRIATHLON	3	938	568.00
USA405	US BANK	153861695G	6/30/10	7/18/10	COPIER LEASE	1	810	213.97
USA405	US BANK	153861695L	6/30/10	7/18/10	COPIER LEASE	1	1810	213.97
USA405	US BANK	153861695P	6/30/10	7/18/10	COPIER LEASE	3	810	213.97
					Vendor Total			641.91
VER100	VERIZON WIRELESS	2406922573L	6/18/10	7/15/10	PHONES	1	1940	316.82
VER100	VERIZON WIRELESS	2406922573P	6/18/10	7/15/10	PHONES	3	940	156.22
VER100	VERIZON WIRELESS	2421190621L	6/30/10	7/15/10	PHONES	1	1940	317.11
VER100	VERIZON WIRELESS	2421190621P	6/30/10	7/15/10	PHONES	3	940	157.29
VER100	VERIZON WIRELESS	2406922573PD	6/18/10	7/15/10	PHONES	1	4940	62.03
VER100	VERIZON WIRELESS	2406922573WS	6/18/10	7/15/10	PHONES	2	1959	108.19
VER100	VERIZON WIRELESS	2421190621PD	6/30/10	7/15/10	PHONE	1	4940	63.26
VER100	VERIZON WIRELESS	2421190621WS	6/30/10	7/15/10	PHONES	2	1959	106.04
					Vendor Total			1286.96
VES500	VESTAL EQUIPMENT, INC.	18319ST	5/27/10	7/15/10	REPAIRS	1	2965	104.44
WCA100	WCA MO - CITY BILLING	051810W	5/18/10	7/15/10	CITIZEN TRASH	2	943	2853.75
WCA100	WCA MO - CITY BILLING	062310W	5/18/10	7/15/10	CITIZEN TRASH	2	943	2805.75
					Vendor Total			5659.50
WIL295	WILLARD CHAMBER OF COMMERCE	1087P	6/28/10	7/15/10	MEETING	3	935	30.00
					Final Total			177894.37

1	140	0	DUE FROM WATER/SEWER FUND	60.00
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)	213.97
1	840	0	DUES AND SUBSCRIPTIONS (GCG)	1379.43
1	875	0	LEGAL (GCG)	4326.25
1	876	0	PROFESSIONAL (GCG)	411.71
1	885	0	OFFICE SUPPLIES (GCG)	248.30
1	900	0	REPAIRS AND MAINTENANCE (GCG)	170.00
1	910	0	RETIREMENT PLAN (GCG)	1113.89
1	935	0	SUPPLIES (GCG)	678.59
1	940	0	TELEPHONE (GCG)	595.70
1	955	0	UTILITIES-ELECTRIC (GCG)	433.38
1	959	0	UTILITIES-OTHER (GCG)	43.83
1	965	0	VEHICLE EXPENSE-OTHER	62.39
1	1810	0	CAPITAL ASSET EXP (LAW)	213.97
1	1840	0	DUES & SUBSCRIPTIONS (LAW)	25.00
1	1875	0	LEGAL (LAW)	781.25
1	1876	0	PROFESSIONAL (LAW)	181.49
1	1885	0	OFFICE EXPENSE (LAW)	49.50
1	1900	0	REPAIRS & MAINTENANCE (LAW)	43.75
1	1910	0	RETIREMENT PLAN (LAW)	2302.86
1	1935	0	SUPPLIES (LAW)	1369.71
1	1940	0	TELEPHONE (LAW)	1050.65
1	1945	0	TRAVEL & TRAINING (LAW)	300.00
1	1955	0	UTILITIES-ELECTRIC (LAW)	-416.89
1	1960	0	VEHICLE EXPENSES-GAS	1694.61
1	1965	0	VEHICLE EXPENSE-OTHER	441.31
1	2910	0	RETIREMENT PLAN (STREETS)	406.34
1	2930	0	STREET LIGHTS (STREETS)	4189.96
1	2935	0	SUPPLIES (STREETS)	138.08
1	2955	0	UTILITIES-ELECTRIC (ST	289.77
1	2959	0	UTILITIES-OTHER (ST)	1514.06
1	2960	0	VEHICLE EXPENSE-GAS	233.04
1	2965	0	VEHICLE EXPENSE-OTHER	408.16

CITY OF WILLARD
Unpaid Invoice Listing
July 08, 2010

Payee #	Payee Name			Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
	1	4825	0	CONTRACT LABOR (P&D)			1176.00		
	1	4885	0	OFFICE SUPPLIES (P&D)			15.49		
	1	4910	0	RETIREMENT (P&D)			345.36		
	1	4940	0	TELEPHONE (P&D)			146.14		
	1	5940	0	TELEPHONE (EM)			70.85		
				Total for Fund #: 1			26707.90		
	2	385	0	SEWER CONNECTION FEES			1711.01		
	2	800	0	ADVERTISING (WATER)			4.00		
	2	825	0	CONTRACT LABOR (WATER)			607.50		
	2	855	0	FISCAL AGENT FEES (WATER)			525.00		
	2	870	0	INTEREST EXPENSE (WATER)			30430.32		
	2	876	0	PROFESSIONAL (WATER)			326.35		
	2	885	0	OFFICE SUPPLIES (WATER)			838.66		
	2	910	0	RETIREMENT PLAN (WATER)			812.68		
	2	935	0	SUPPLIES (WATER)			1759.12		
	2	943	0	TRASH EXPENSE			14407.25		
	2	955	0	UTILITIES-ELECTRIC (WATER)			4548.12		
	2	959	0	UTILITIES-OTHER (WATER)			160.27		
	2	960	0	VEHICLE EXPENSES-GAS			916.03		
	2	965	0	VEHICLE EXPENSE-OTHER			389.51		
	2	1800	0	ADVERTISING (SEWER)			4.00		
	2	1825	0	CONTRACT LABOR (SEWER)			607.50		
	2	1855	0	FISCAL AGENT FEES (SEWER)			525.00		
	2	1870	0	INTEREST EXPENSE (SEWER)			39940.93		
	2	1875	0	LEGAL (SEWER)			1211.00		
	2	1876	0	PROFESSIONAL (SEWER)			326.35		
	2	1885	0	OFFICE SUPPLIES (SEWER)			828.64		
	2	1900	0	REPAIRS AND MAINTENANCE (SEWER)			2026.00		
	2	1910	0	RETIREMENT PLAN (SEWER)			812.68		
	2	1935	0	SUPPLIES (SEWER)			894.92		
	2	1955	0	UTILITIES-ELECTRIC (SEWER)			6760.44		
	2	1959	0	UTILITIES-OTHER (SEWER)			769.02		
	2	1960	0	VEHICLE EXPENSES-GAS			578.73		
	2	1965	0	VEHICLE EXPENSE-OTHER			726.79		
				Total for Fund #: 2			113447.82		
	3	800	0	ADVERTISING			20.00		
	3	808	0	BUILDING MAINTENANCE (PARK)			451.61		
	3	810	0	CAPITAL ASSET EXPENDITURES			213.97		
	3	815	0	CHEMICALS			5776.40		
	3	820	0	CONCESSIONS			5831.37		
	3	850	0	FIREWORKS			89.80		
	3	875	0	LEGAL AND PROFESSIONAL			238.00		
	3	876	0	PROFESSIONAL			771.25		
	3	885	0	OFFICE SUPPLIES			140.89		
	3	900	0	REPAIRS AND MAINTENANCE			1269.98		
	3	910	0	RETIREMENT PLAN			870.02		
	3	935	0	SUPPLIES-GENERAL (PARK)			854.13		
	3	936	0	SUPPLIES-SPORTS			6127.90		
	3	937	0	SUPPLIES-AQUATIC			1371.56		
	3	938	0	SUPPLIES-SPECIAL ACTIVITY (PARK)			6280.87		
	3	940	0	TELEPHONE			916.04		
	3	955	0	UTILITIES-ELECTRIC (PARK)			5222.62		
	3	960	0	VEHICLE EXPENSES-GAS			228.52		
	3	965	0	VEHICLE EXPENSE-OTHER			1063.72		
				Total for Fund #: 3			37738.65		

CITY OF WILLARD
PARK BOARD

SPORTS REPORT

ACTION REQUESTED-NONE

Youth Baseball / Softball: The Willard Parks 2010 Youth Baseball and Softball Season is complete. Games concluded on July 20th. This season a total of 32 teams participated.

Special Needs Baseball: The Willard Special Needs Baseball program is complete. The season ended on July 17th. This season a total of 13 children participated.

Youth Soccer: Youth Soccer registration is underway. Registration ends 8-6-10. The fee to participate is $40.

Youth Volleyball: Registration for Volleyball is underway. Registration ends 8-6-10. The fee to participate is $40.

CITY OF WILLARD
PARK BOARD

DIRECTOR'S REPORT

ACTION REQUESTED-NONE

Freedom Fest 2010: Willard Parks and Recreation hosted its annual Freedom Fest Celebration on Saturday July 3rd. This year featured the largest Freedom Fest Parade and vendors who participated. Somewhere between 3000 and 5000 people attended. This year featured a parade, over 30 vendors, a black hawk helicopter, games and fireworks. Thanks to everyone for their help.

New Eagle Scout Project: Willard citizen Kurt Hamilton completed his Eagle Scout project in July. The project was to construct and flag pole at Willard's Highline Soccer Park. The project also included some brush clean up and some landscaping. Kurt will be attending a later meeting to be recognized for his efforts.

Upcoming Movies in the Park: Willard Parks and Recreation continues its movie in the park series. Movies are held at Jackson St. Park.

- August 21st 7 p.m.: *UP*
- October 23rd 7 p.m.: *The Haunted Mansion*

Summer Camp: Willard Parks and Recreation continues its Summer Camp program. This year's camp is much larger then last year averaging between 40 – 55 kids per week. The camp features three times a week to the Aquatic Center and a field trip every week.

Back to School Bash: Willard Parks and Recreation will be hosting a Back to School Bash at the Willard Recreation Center on Saturday August 14th from 6 p.m. – 8 p.m. The event features music and dancing.

Willard Featured Again in the upcoming MPRA magazine: Willard Parks will again be featured in the Missouri Recreation and Parks Association magazine. The article will feature some of the events going on in the Willard Parks and Recreation Department. The articles should be released soon.

Cardinals Care Grant: Willard Parks and Recreation has applied again for the St. Louis Cardinals Care grant. We applied for $5000 for the baseball / softball fields. The grant is for shade structures for the dugouts.

Interns: Willard Parks and Recreation is currently using two interns from Evangel University for the summer. There are working a total of 400 hours each. They are working with an emphases on sports.

Children's Dance Classes
Fall Session: Oct 12th-Dec 9th
Winter Session: Jan 11th-Mar 3rd
Spring Session: Mar 15th-May 3rd
Creative Dance classes for ages 3-5
Ballet & Tap classes for ages 5+
Ballet, Tap & Jazz classes for ages 9 & up.

Classes are 8 weeks. The fee is $50-$65.

Willard's 2010 Zumba Classes: *June 3rd - July 29th, 8 week Session 6pm - 7pm on Thursday nights at the Recreation Center*

2010 Fall/Winter Out of School Camps: These camps are held at the Willard Recreation Center and are$17.50 per day. Camp is for grades K- 6th. Registration forms are at the Willard Recreation Center. Camps will be held on most days when school is not in session.

New Basketball Rims: The rims have been replaced on the outside basketball court at Jackson St. Park.

Fall Rummage Sale: Willard Parks and Recreation will be hosting a fall rummage sale on Saturday October 9th from 8 a.m. – 12 p.m. at the Willard Recreation Center. This is a huge yard sale but indoors of course. Booth spaces are $15 per booth (booths are 10X10). Sign up for booths begins in August.

Safe Halloween: Saturday October 30th 6:00pm. Attend the 2010 Safe Halloween Festival! Enjoy Trick or Treating, Trunk or treating, getting your face painted, playing games, walking through the Parks Haunted House and much more. Admission is a canned food item.

Frisco Highline 5K Race: Saturday November 20th 8am. Beginning at the Willard Community Building. This event is held in conjunction with the Willard Christmas on the Frisco.

Website: Willard Parks continues to use it's website www.willardparks.com. The site is updated on a weekly basis. The site features pages for the pool, rentals, aquatic center, special events and more.

Air Conditioner: One of the units at the Community Building went out during a weekend rental. Baker Mechanical Services came and fixed the unit.

Projector/Sound: We will have been working with Audio Acoustics regarding Willard purchasing a sound system and projector for our special events. More details will be available soon.

Party at the Park: Will be assisting with the Willard Annual Party at the Park event on Saturday August 14th at Jackson St. Park.

Uniforms: The Willard Parks Department has implemented staff uniforms.

Facility Rentals:

Recreation Center:	18 Hours
Pavilion:	10 Hours
Community Build.	30 Hours
Total Hours:	**58**

MOVIE IN THE PARK

June 26th 9pm: The Incredible Hulk
August 21st 7pm: UP
October 23rd 7pm: The Haunted Mansion

All movies are held at Jackson St. Park and are FREE to attend

Log onto
www.willardparks.com
to view the official
trailer

For more information contact
(417)742-2262 or visit
www.willardparks.com

Willard Parks and Recreation Out of School Camps 2010

WILLARD
Parks and Recreation

Camp Information

- The camps will be held at the Willard Rec. Center
- Fee: $17.50 (PER DAY)
- Camp for: Grades K – 6th
- Sack Lunch must be brought to the camp

Check which camp attending:

___September 6th, 2010

___12/20, __12/21, __12/22, __12/23, __12/27, __12/28, __12/29, __12/30

Registration Form:

Child's Name: ______________________________

Child's Address: ______________________________

Home Phone: ______________ Sex: __________ Age: ______ D.O.B: __________

School: ____________________ Grade Currently In: ______________

Mother's/Guardian Name: ______________ Home Phone: ______________

Address: ______________ City/State: ______________ Zip: __________

Place of Business: ______________ Business Phone: ______________ (ext) ______

Father's /Guardian Name: ______________ Home Phone: ______________

Address: ______________ City/State: ______________ Zip: __________

Place of Business: ______________ Business Phone: ______________ (ext) ______

Names and phone number of others who may pick up your child from this program.

- We will not be able to add any individuals to this list via phone.

Name: ______________________________ Phone: ______________

Name: ______________________________ Phone: ______________

Emergency Form:

Does your child have any allergies:

____

We hereby give our permission for the above named child to participate in the Willard Parks and Recreation Day Camp. I have read and agree to abide by the guidelines noted on the Parent Contract & Information Sheet as a condition of enrollment into this program.

In case of emergency the Willard Parks and Recreation Staff has permission to have the above-named participant treated at the nearest hospital/emergency room as deemed necessary in the event we cannot be present or reached for any reason.

We/I understand and agree that the City of Willard, Willard Parks and Recreation, and any of its employees not responsible for accidents or injuries to my/our children, and do agree to indemnify and save the City of Willard, Willard Parks and Recreation, and any of its employees harmless from any damages or injuries.

______________________________ ______________ ______________

Signature of Parent/Legal Guardian Relationship Date

Willard Parks and Recreation
Presents the 2010
BACK TO SCHOOL BASH

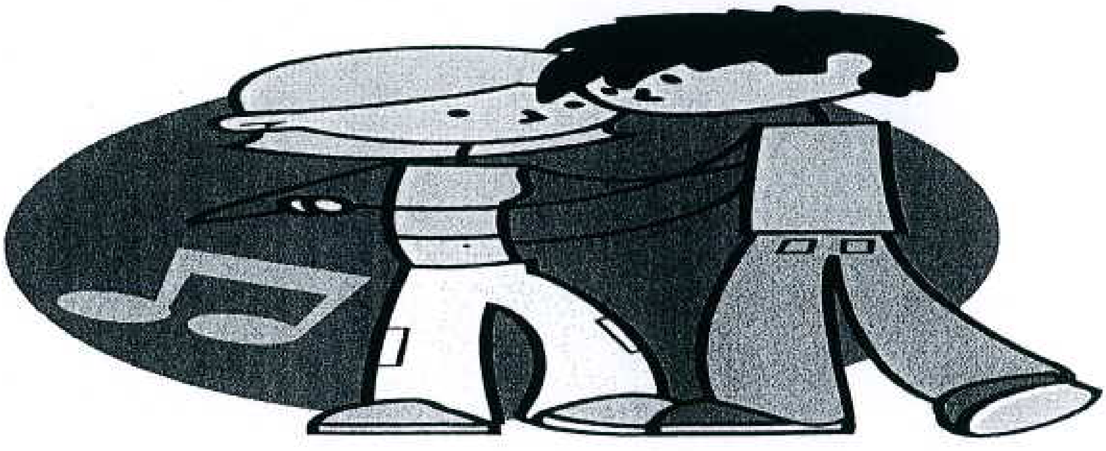
Saturday August 14th, 2010 8pm—10pm
Willard Recreation Center

Dance Information:

- $1 to attend
- Open to all ages
- Great Music
- Free Cake
- Free Punch
- A LOT of FUN

For more information
log onto
www.willardparks.com
or call (417) 742-2262

Children under the age of 10 must be accompanied by an adult 18 years of age or older.



Willard Rummage Sale

Saturday October 9th

8:00am—12:00pm

This is a huge yard sale but indoors of course.

At the Willard Recreation Center in the large and small gym

Vendor Information:

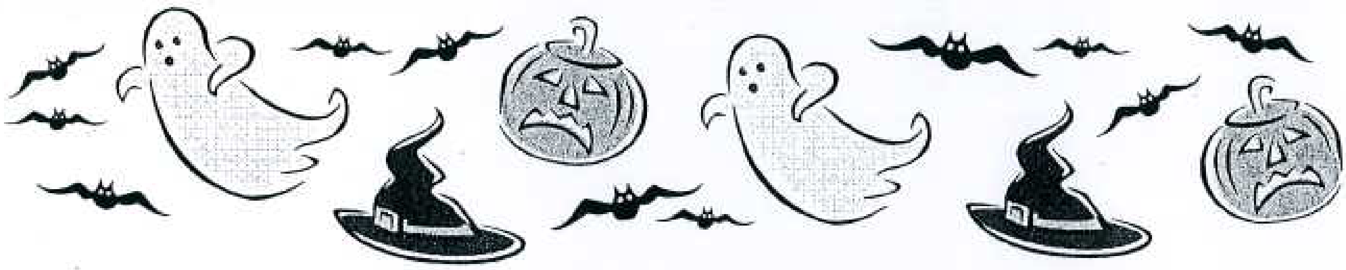
- 10 X 10 Booths
- $15 per booth
- $2 per table
- Set up begins at 6:00am

Sign Up for booths begins in August

For more information contact the Willard Recreation Center at 742-2262 or visit www.willardparks.com

TRICK OR TREAT

Safe Halloween 2010

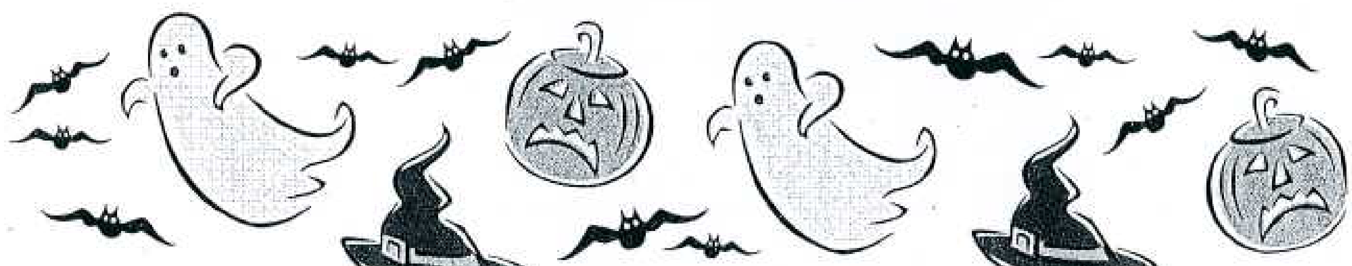


Presented By:

Willard Parks & Recreation

October 30, 2010

6:00 p.m.-8:00 p.m.



Come join us for Safe Halloween fun!! Children may "Trick or Treat" or "Trunk or Treat" from area businesses and organizations or play games! We will also be collecting new and gently used toys for deserving area kids . Questions? Call 742-2262 or visit www.willardparks.com.

This year features the Willard Parks HAUNTED HOUSE

CITY OF WILLARD
PARK BOARD

Banning Policy

ITEM DESCRIPTION:

The Willard Parks and Recreation Department is in need of issuing a banning policy to implement for participants who are kicked out of a Parks Facility, event or sport. Open for discussion

CITY OF WILLARD
PARK BOARD

Special Olympics

ITEM DESCRIPTION:

The Missouri Special Olympics Committee is requesting a $250 donation from the City of Willard. According to the committee we have donated money to this group in the past.

CITY OF WILLARD
PARK BOARD SUB-COMMITTEE: VETERANS MEMORIAL
JULY 17, 2010
3:00 PM AT WILLARD CITY HALL

Board present: Aldermen Doug Johnson, Aldermen Pat Lloyd, Park and Recreation Advisory Board Chairman Blaine Kennard, Park and Recreation Advisory Board member Becky Miller.

Also present: Kate Gould, Community Relations Officer/Deputy City Clerk; Kevin McDonald, Park and Recreation Department Director; Randy Brown, Director of Development.

Guest present: Mike Forbes, Marketing Representative for Si Memorials.

The meeting was called to order at 3:12 p.m..

Roll Call

Becky Miller-present; Doug Johnson-present; Pat Lloyd-present; and Blaine Kennard-present.

Approval of Agenda

Motion made by Doug Johnson and seconded by Pat Lloyd to approve the agenda. Becky Miller-Aye; Doug Johnson-Aye; Pat Lloyd-Aye; and Blaine Kennard-Aye. All votes aye. Motion carried.

Discussion of a possible Veterans Memorial Garden

Mike Forbes of Si Memorials spoke about the company he represents and showed the board examples of past projects.

The board discussed design ideas and possible design plans. Committee members then discussed funding sources that are independent of the city and private donations in order to fully fund the project without a financial contribution from city funds.

Board members discussed the potential process for building the memorial on park land. All present then walked over to Jackson Street Park to look at a possible location for the memorial park.

Everyone returned to City Hall, and the board discussed future meeting dates.

Adjourn

Motion made by Aldermen Pat Lloyd and seconded by Aldermen Doug Johnson to adjourn the meeting. Becky Miller-Aye; Doug Johnson-Aye; Pat Lloyd-Aye; and Blaine Kennard-Aye. All votes aye. Motion carried.

Meeting adjourned at 4:18 p.m..

Kate Gould, Deputy City Clerk

Blaine Kennard, Park Board Chairman