

CITY OF WILLARD, MISSOURI

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



MEETING AGENDA AND PACKET

BOARD OF ALDERMEN

Regular Meeting

July 12, 2010

7:00 PM - Willard City Hall

224 W. Jackson Street

Mayor

Jamie Schoolcraft

Board Members

Board President: Richard Simpson

David Hemphill

Doug Johnson

Pat Lloyd

Tim Magee

Bryan Vincent

www.cityofwillard.org

**CITY OF WILLARD
BOARD OF ALDERMEN
JULY 12, 2010
7:00 P.M.**

Notice posted on July, 8 2010.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m., July 12, 2010, at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

Call the meeting to order

1. Roll Call
2. Agenda Amendments/Approval of Agenda
3. Approval of the Minutes:
 - a. Regular Meeting on June 28, 2010
 - b. Special Meeting on June 28, 2010
4. Citizen Input (*5 minute limit per person*)
5. Chief Financial Officer Report, Karen Robson
 - a. June Outstanding Bills
 - b. Tractor Bids
 - c. Greene County Health Department Memorandum of Understanding
 - d. Firewall Purchase
 - e. June 2010 Budget Amendment
 - f. Sales Tax Receipt Spreadsheets
6. Police Department Report, Chief Tom McClain
7. Emergency Management Report, Stacy Winters
8. Public Works Report, Justin Reaves
9. Planning and Development Report, Randy Brown
10. Parks and Recreation Report, Kevin McDonald
11. Community Relations Report, Kate Gould

12. Willard Parks and Recreation Tournament Facility Rental Agreement(2nd Reading)
 - a. Citizen Input
 - b. Discussion/Approval of 2nd Reading
13. 2010 June Budget Amendment Ordinance (1st Reading)
 - a. Citizen Input
 - b. Discussion
14. Old Business
 - a. In Home Daycare Ordinance Discussion
 - b.103 Grand Prairie Storm Water Discussion
15. 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.

Dale Duvall, City Clerk

**BOARD OF ALDERMEN
REGULAR MEETING
JUNE 28, 2010**

Board present: Aldermen Richard Simpson, Aldermen David Hemphill, Aldermen Pat Lloyd, Mayor Jamie Schoolcraft, Aldermen Doug Johnson, Aldermen Tim Magee, and Aldermen Bryan Vincent.

Board present: Mayor Jamie Schoolcraft; Aldermen Richard Simpson; Aldermen Hemphill; Aldermen Pat Lloyd; Aldermen Tim Magee; and Aldermen Bryan Vincent. Aldermen Doug Johnson was not present.

Staff in attendance: City Clerk, Dale Duvall; Community Relations Officer, Kate Gould; Chief Financial Officer, Karen Robson; Parks and Recreation Director, Kevin McDonald; Director of Development, Randy Brown; Reserve Police Officer Bill Lingenfiesler; and City Attorney, Paul Link.

Guest present: Gene Thomas, Darrell Biellier, Lucille Murray, Richard East, Joe Eldred, Sheri Eldred, Mary Wheeler, Garth Adcock of T-Mobile Central LLC., and Blaine Kennard.

Sarah Overstreet of the Willard Cross Country Times was also present.

Mayor Schoolcraft led the Pledge of Allegiance.

Mayor Schoolcraft called the meeting to order.

Roll Call

Aldermen Simpson-present; Aldermen Hemphill-present; Aldermen Lloyd-present; Mayor Schoolcraft-present; Aldermen Johnson-----; Aldermen Magee-present; and Aldermen Vincent-present.

Agenda Amendments/Approval of Agenda

Aldermen Hemphill asked that old business be added to the agenda. The Mayor stated that it would be the new number 14. **Motion** made by Aldermen Simpson and seconded by Aldermen Magee to approve the agenda with the change. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Approve Minutes of the June 7, 2010 Regular Meeting

Motion made by Aldermen Lloyd and seconded by Aldermen Magee to approve the minutes from the June 7, 2010 meeting. Aldermen Simpson-Aye; Aldermen Hemphill-

Aye; Aldermen Lloyd-Aye; Aldermen Johnson----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Approve Minutes of the June 8, 2010 Special Meeting with Springfield

Motion made by Aldermen Simpson and seconded by Aldermen Hemphill to approve the minutes from the June 8, 2010 meeting. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Approve Minutes of the June 9, 2010 Regular Meeting

Motion made by Aldermen Vincent and seconded by Aldermen Magee to approve the minutes from the June 9, 2010 meeting. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Citizen Input

Sheri Eldred spoke to the Board requesting a change to the current ordinance regarding family home daycares in R-1 districts to allow up to ten (10) children, as this is what the State of Missouri allows.

Mary Lou Wheeler of Educare told the Board that she believes that Sheri Eldred is very capable and is going through all of the proper state requirements to open this business.

The Board stated that they would like this to be looked into further. The Mayor stated that City staff would look into this and get information to the Board.

Financial Report-CFO Karen Robson

May Financials

Karen Robson asked that the Board approve the May financial statements. **Motion** by Aldermen Simpson and seconded by Aldermen Magee to approve the May financials. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

AT&T Contract

The Board asked Karen Robson and Paul Link questions regarding the contract. After the discussion was over, Karen Robson asked that the Board approve the Mayor to sign the agreement. Motion by Aldermen Lloyd and seconded by Aldermen Simpson. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Firewall Maintenance Agreement

Karen Robson asked that the Board approve the Mayor to sign the agreement. **Motion** by Aldermen Lloyd and seconded by Aldermen Vincent. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson-----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Discussion of Newsletters Options

Kate Gould presented the Board with four options to help cut the cost of the City Newsletter. After discussion a motion was made to begin printing the City Newsletter on a bi-monthly basis in ledger size beginning in August and to look into a new folding machine so that the newsletters can be done in house. Karen Robson stated that she will be doing bids on folding machines and postage meters in the next few months. The Board also wants to do a City survey at the end of one year of the new schedule and see how it is being received. **Motion** made by Aldermen Lloyd and seconded by Aldermen Vincent. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson-----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Discussion of Speed Limit on Jackson Street

Mayor Schoolcraft stated to the Board that this was brought to him by Aldermen Johnson and that Aldermen Johnson would like to have the speed limit from City Hall to the North end of Jackson at the edge of town raised to 35 mph from 30 mph. Aldermen Lloyd spoke about his concern on the intersection of Jackson Street and Highway Z. and that he would like to have a 4 way stop sign there. Mayor Schoolcraft told the Board that staff would look into the proper protocol for both situations and get information to the Board later in the week.

Fireworks Ordinance Amendment (1st and 2nd Reading)

BILL NO. 10-13

ORDINANCE NO. 100628

AN ORDINANCE APPROVING A MUNICIPAL CODE AMENDMENT TO SECTION 210.207(B) OF THE MUNICIPAL CODE OF THE CITY OF WILLARD PERTAINING TO FIREWORKS.

Citizen Input- Darrell Biellier spoke to the Board about safety concerns that he has regarding fireworks being allowed in residential areas. Mr. Biellier also expressed his concern on the lack of description in the ordinance of illegal places to light off fireworks.

Discussion- First reading was conducted by City Clerk, Dale Duvall. **Motion** by Aldermen Magee and seconded by Aldermen Vincent to accept the first reading. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen

Johnson-----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Second reading was conducted by City Clerk, Dale Duvall. **Motion** by Aldermen Vincent and seconded by Aldermen Hemphill to accept the second reading. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson-----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

T-Mobile Cell Tower Application Ordinance (1st and 2nd Reading)

BILL NO. 10-14

ORDINANCE NO. 100628A

AN ORDINANCE APPROVING TOWER LICENSE APPLICATION REGARDING T-MOBILE.

Dale Duvall explained to the Board that T-Mobile had submitted a request for an extension on their conditional use permit. She explained that the permit was only for six months and that it had expired on June 14, 2010. **Motion** by Aldermen Vincent and seconded by Aldermen Magee to approve the extension. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson-----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Citizen Input- None

Discussion- Randy Brown told the Board that all requirements had been met and that the Planning and Zoning Commission had recommended the approval of the application by the Board.

First reading was conducted by City Clerk, Dale Duvall. **Motion** by Aldermen Vincent and seconded by Aldermen Hemphill to accept the first reading. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson-----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Second reading was conducted by City Clerk, Dale Duvall. **Motion** by Aldermen Hemphill and seconded by Aldermen Magee to accept the second reading. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson-----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Willard Parks and Recreation Tournament Facility Rental Agreement (1st Reading)

BILL NO. 10-15

ORDINANCE NO. 100712

AN ORDINANCE APPROVING THE WILLARD PARKS AND RECREATION TOURNAMENT FACILITY RENTAL AGREEMENT.

Citizen Input- No Citizen Input

Discussion- Aldermen Vincent asked for an ordinance to add the soccer fields to the

properties that are rented out. First reading was conducted by City Clerk, Dale Duvall. **Motion** by Aldermen Simpson and seconded by Aldermen Magee to accept the first reading. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Second reading will be conducted at the regular Board meeting on July 12, 2010.

Old Business

Aldermen Simpson asked for closed session to be added to all regular meeting agendas.

Attorney Paul Link stated that it is not proper practice to do that. Mr. Link also stated that there does need to be clarification as to who decides what can be and what is placed on the agenda. **Motion** by Aldermen Simpson and seconded by Aldermen Hemphill to change the agenda to add closed session automatically. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Nay; Aldermen Johnson---; Aldermen Magee-Aye; and Aldermen Vincent-Nay. Three votes Aye. Two votes Nay. Motion is denied due to the necessity of needing four votes to pass an ordinance. Paul Link told the Board that he will come back to the Board with some ideas to address the issue.

Aldermen Hemphill asked what was going on in regards to a new City attorney. Mayor Schoolcraft stated that there cannot be a firing done in old business and that the firing at the last meeting did not count. The Attorney, the Mayor and the Board discussed the legality of a new topic being brought up in old business and Paul Link stated that it needed to be an actual agenda item or an ordinance on its own or done as closed session personnel. There was discussion over the semantics of firing versus not renewing the attorney's ordinance. Aldermen Vincent asked for an agenda item for the next meeting regarding the appointment of a temporary attorney.

Adjourn

Motion made by Aldermen Vincent and seconded by Aldermen Magee to adjourn the open session. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson---; Aldermen Magee-Aye; Aldermen Vincent-Aye. All votes aye. Motion carried.

Meeting adjourned at 8:30 p.m.

Dale Duvall, City Clerk

Jamie Schoolcraft, Mayor of Willard

CITY OF WILLARD
BOARD OF ALDERMEN SPECIAL MEETING
June 28, 2010
6:00 P.M.

DRAFT

Board present- Aldermen Richard Simpson, Aldermen David Hemphill, Aldermen Pat Lloyd, Mayor Jamie Schoolcraft, Aldermen Tim Magee, and Aldermen Bryan Vincent. Not present was Aldermen Doug Johnson.

Also present- City Clerk; Dale Duvall, Chief Financial Officer; Karen Robson and Chief of Police; Tom McClain.

Meeting called to order at 6:00 by Mayor Schoolcraft.

Roll Call

Aldermen Simpson-present; Aldermen Hemphill-present; Aldermen Lloyd-present; Mayor Schoolcraft-present; Aldermen Johnson-----; Aldermen Magee-present; and Aldermen Vincent-present.

Closed Session

Motion made by Aldermen Simpson and seconded by Aldermen Vincent to go into closed session. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson----; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Reopen Meeting

Motion made by Aldermen Hemphill and seconded by Aldermen Magee to adjourn the closed session and go into open session. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Adjourn Meeting

Motion made by Aldermen Lloyd and seconded by Aldermen Simpson to adjourn the meeting. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Meeting adjourned at 6:45.p.m.

Dale Duvall, City Clerk

Jamie Schoolcraft, Mayor

**CITY OF WILLARD
BOARD OF ALDERMEN**



AGENDA ITEM # 5A
Finance Department

OUTSTANDING BILLS – APPROVAL REQUESTED

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
					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 2 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	7/01/10	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

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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/ISSUE	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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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	SYSO OF KANSAS CITY	5271104P	5/27/10	7/15/10	CONCESSIONS	3 820	854.74
SYS150	SYSO OF KANSAS CITY	6030819P	6/03/10	7/15/10	CONCESSIONS	3 820	492.25
SYS150	SYSO OF KANSAS CITY	6111619P	6/11/10	7/15/10	CONCESSIONS	3 820	940.97
SYS150	SYSO OF KANSAS CITY	6180821P	6/18/10	7/15/10	CONCESSIONS	3 820	293.19
SYS150	SYSO OF KANSAS CITY	6241130P	6/24/10	7/15/10	CONCESSIONS	3 820	504.84
SYS150	SYSO OF KANSAS CITY	7011720P	7/01/10	7/15/10	CONCESSIONS	3 820	524.47

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SYS150	SYS CO 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

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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 BOARD OF ALDERMEN



AGENDA ITEM # 5B Finance Department

PUBLIC WORKS TRACTOR BIDS – APPROVAL REQUESTED

ITEM DESCRIPTION:

Please see attached tally sheet.

Bid Tally Sheet

Tractor Bids

	Tractor	Mower	Backhoe Trade-In	Total
Potter Equipment Co.	\$75,500.00	Included	\$55,000.00	\$20,500.00
S & H Farm Supply, Inc.	\$47,802.78	\$39,776.00	n/a	\$87,578.78
Victor L. Phillips	\$40,213.55	\$37,501.00	n/a	\$77,714.55
Larson Farm & Lawn Inc.	\$40,213.55		n/a	40213.55

CITY OF WILLARD BOARD OF ALDERMEN



**AGENDA ITEM # 5c
Finance Department**

AGREEMENT – APPROVAL REQUESTED FOR MAYOR TO SIGN

ITEM DESCRIPTION:

Attached is the agreement with the Greene County Health Department concerning the hepatitis shots which we provide to the police officers and public works employees.

The agreement has expired and this is the renewal.



Springfield-Greene County
Health Department
Helping people live longer, healthier, happier lives.

MEMORANDUM OF UNDERSTANDING
between the
Springfield-Greene County Health Department
and
City of Willard

I. Purpose

The purpose of this Memorandum of Understanding, (MOU) is to establish the terms between the Springfield-Greene County Health Department, (SGCHD) and City of Willard, (employer) for administration of Hepatitis B, Hepatitis A, Tdap (Tetanus, Diphtheria, and Pertussis), or Twinrix (combination of hepatitis A and hepatitis B) vaccine.

Select services requested:

☒	<u>Vaccine</u>	<u>Price per dose</u>
☐	Hepatitis A	\$45.00
☐	Hepatitis A - Food Handlers	\$25.00
☐	Hepatitis B	\$51.00
☐	Tdap	\$57.00
☐	Twinrix (Hepatitis A and B)	\$67.00

II. Period

- A. The MOU is effective upon signature by all parties through June 30, 2011.
B. The MOU may be renewed annually between June 1 and July 1 to determine if any modifications are required to meet the needs of both parties. The MOU may be amended and/or extended by written agreement signed by all parties.

III. Provision of Services

This agreement provides for the administration of designated vaccine to approved employees.

IV. Organizational Responsibilities

A. SGCHD and the employer agree that the following activities are the responsibility of the SGCHD:

1. SGCHD will provide the vaccine series to the employee at the Westside Public Health Center, located at 660 South Scenic in Springfield, Missouri by appointment or at a regularly scheduled walk-in clinic. The telephone number is (417) 874-1220.
2. SGCHD will provide the employee documentation of immunization and a date due for the next vaccination.
3. SGCHD will provide the employer a monthly invoice with employee's name, date of service and cost of service. Current vaccine cost is per dose with an administration fee and subject to change without prior notice.



B. SGCHD and the employer agree that the following activities are the responsibility of the employer:

1. The employer will provide written authorization including social security number for each employee to be vaccinated.
2. Employer will instruct minor employees their parent and/or guardian must accompany them to clinic with their immunization record.
3. The employer agrees that services rendered to employees without documentation of approval are at the expense of the employee.
4. The employer agrees that their employee may utilize the designated walk-in clinics on Wednesdays from 1:30 pm to 3:30 pm.
5. The employer will pay the total invoice amount within thirty days of billing. Payment will be mailed to: Fiscal Administrator 227 East Chestnut Expressway Springfield MO 65802.

V. Confidentiality

The privacy and confidentiality of employee vaccination records will be maintained in accordance with all state and federal laws.

VI. Signatures

Kevin Gipson, Director Springfield-Greene
County Health Department

Date

City of Willard

Date

(Please complete this information in its entirety.)

Agency: _____

Address: _____

Contact Person: _____

E-Mail Address: _____

Telephone Number: _____

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 5d
Finance Department

FIREWALL PURCHASE – APPROVAL TO PURCHASE

ITEM DESCRIPTION:

At the last meeting, I requested approval for \$1300.00 to replace the firewall for our computer system. In error, I had used the wrong part number on the quote.

The firewall purchase with labor for installation will be \$2,600.00.

Please approve.

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 5e Finance Department

JUNE, 2010 BUDGET AMENDMENT – APPROVAL REQUESTED

ITEM DESCRIPTION:

Following is the June, 2010, budget amendment for all departments. There were very few adjustments to be made. Due to grant funds received and expended, I made an adjustment to the Planning & Development Dept.

All departments are doing very well at keeping within their budgets.

Please approve.

City of Willard 2010 Budget

General Fund				
		2010 Budget	Amended	
Revenues				
Asset Sales		0.00	0.00	
Building Permits		3,000.00	9,000.00	
Cable TV Franchise		19,000.00	19,000.00	
County Road & Bridge		28,000.00	27,000.00	
DARE		0.00	0.00	
Electric Franchise		170,000.00	172,500.00	
Emergency Mgmt		0.00	0.00	
Engineering Fees Rec'd		0.00	0.00	
FEMA Disaster Reimb		0.00	0.00	
Financial Institution Tax		100.00	100.00	
Gas Franchise		70,000.00	68,000.00	
Grant Revenues		15,000.00	65,000.00	
Interest Income		4,000.00	2,000.00	
LEST		45,000.00	45,000.00	
Merchants Licenses		2,200.00	2,200.00	
Miscellaneous		1,000.00	9,000.00	
Mobile Phone Lease		45,500.00	55,000.00	
Motor Vehicle Taxes		120,000.00	117,500.00	
Planning & Zoning		20,000.00	20,000.00	
Real Estate Taxes		175,000.00	175,000.00	
Sales & Use Tax		400,000.00	400,000.00	
Sales Tax - Cap Improv		0.00	0.00	
Special Event Income		0.00		
State LET Acct		500.00	500.00	
Traffic Court Fines		70,000.00	80,000.00	
Transfers In - Out		0.00	0.00	
		1,188,300.00	1,266,800.00	

General City Gov't		2010 Budget	Amended	
Expenses				
Advertising		1,750.00	1,750.00	
Audit Fee		2,500.00	2,500.00	
Capital Asset Exp		3,000.00	4,500.00	
Contract Labor		1,500.00	3,500.00	
Dues & Subscriptions		1,000.00	1,000.00	
Election Expense		3,000.00	2,100.00	
Engineering Expense		2,500.00	2,500.00	
Group Insurance		22,000.00	22,000.00	
Insurance		2,500.00	6,500.00	
Legal		30,000.00	30,000.00	
Professional		5,000.00	7,500.00	
Misc Expense		0.00	1,000.00	
Office Supplies		8,000.00	8,000.00	
Payroll Taxes		4,820.00	4,820.00	
Repairs & Maint		1,500.00	1,500.00	
Retirement Plan		5,750.00	6,000.00	
Salaries		63,000.00	63,000.00	
Salaries - Overtime		0.00	0.00	
Special Event		1,000.00	1,000.00	
Supplies		5,000.00	5,000.00	
Telephone		7,500.00	7,500.00	
Travel & Training		1,500.00	1,500.00	
Utilities - Electric		4,000.00	4,000.00	
Utilities - Gas		3,000.00	3,000.00	
Utilities - Other		1,000.00	1,000.00	
Vehicle Expense - Gas		1,500.00	1,500.00	
Vehicle Expense - Other		1,000.00	1,000.00	
		183,320.00	193,670.00	

		2010 Budget	Amended
Public Safety			
Advertising		0.00	0.00
Building Expense		1,000.00	1,000.00
Capital Asset Exp		0.00	6,500.00
Contract Labor		0.00	250.00
CVC Fees Paid		5,500.00	7,500.00
DARE		1,000.00	1,000.00
Dues & Subs		750.00	750.00
Group Insurance		55,400.00	55,400.00
Insurance		21,000.00	21,000.00
Interest		3,450.00	3,450.00
Lease Payments		29,000.00	29,000.00
Legal		30,000.00	30,000.00
Professional		5,000.00	7,500.00
Miscellaneous		0.00	0.00
Office Expense		3,300.00	3,300.00
Payroll Taxes		32,000.00	32,000.00
POST Fund		750.00	750.00
Repairs/maint		4,000.00	15,000.00
Retirement Plan		22,000.00	21,000.00
Salaries		414,000.00	395,000.00
Salaries - Overtime		0.00	0.00
Special Event		0.00	0.00
Supplies		9,000.00	9,000.00
Telephone		8,300.00	8,300.00
Travel/Training		5,000.00	5,000.00
Uniforms		7,150.00	7,150.00
Utilities - Electric		3,000.00	3,000.00
Utilities - Gas		3,800.00	3,800.00
Utilities - Other		1,750.00	1,000.00
Vehicle Exp - Gas		22,000.00	22,000.00
Vehicle Exp - Other		14,000.00	14,000.00
		702,150.00	703,650.00

		2010 Budget	Amended	
Streets				
Expenses				
Advertising		0.00	0.00	
Capital Asset Exp		10,000.00	10,000.00	
Contract Labor		1,500.00	1,500.00	
Group Insurance		10,000.00	10,000.00	
Insurance		1,500.00	3,250.00	
Miscellaneous Exp		1,000.00	0.00	
Paving		35,000.00	32,500.00	
Payroll Taxes		3,200.00	3,500.00	
Repairs & Maintenance		1,000.00	4,000.00	
Retirement Plan		2,350.00	2,350.00	
Salaries		41,600.00	41,600.00	
Salaries - Overtime		0.00	0.00	
Stormwater		5,000.00	5,000.00	
Street Lights		55,000.00	50,000.00	
Supplies		12,000.00	12,000.00	
Travel & Training		0.00	0.00	
Tree Maintenance		6,400.00	6,400.00	
Utilities - Electric		1,900.00	1,900.00	
Utilities - Gas		2,750.00	2,750.00	
Utilities - Other		4,400.00	4,400.00	
Vehicle Exp - Gas		5,000.00	5,000.00	
Vehicle Exp - Other		3,000.00	3,000.00	
		202,600.00	199,150.00	

Planning & Development				
		2010 Budget	Amended	
Expenses				
Advertising		0.00	0.00	
Capital Asset Exp		0.00	0.00	
Contract Labor		7,800.00	10,000.00	
Dues & Subscriptions		250.00	0.00	
Group Insurance		5,000.00	4,500.00	
Insurance		0.00	0.00	
Legal		0.00	0.00	
Professional		15,000.00	10,000.00	
Miscellaneous		0.00	55,000.00	
Office Supplies		500.00	500.00	
Payroll Taxes		2,300.00	2,300.00	
Repairs & Maintenance		500.00	1,000.00	
Retirement Plan		1,700.00	1,700.00	
Salaries		30,000.00	30,000.00	
Stormwater Planning		5,000.00	5,000.00	
Supplies		1,000.00	1,000.00	
Telephone		1,300.00	1,300.00	
Travel & Training		500.00	250.00	
Vehicle Expense - Gas		750.00	750.00	
Vehicle Expense - Other		750.00	750.00	
		72,350.00	124,050.00	

		2010 Budget	Amended	
Emergency Management				
Advertising		0.00	0.00	
Capital Asset Exp		0.00	0.00	
Contract Labor		0.00	0.00	
Dues & Subscrip		100.00	0.00	
Group Insurance		0.00	0.00	
Insurance		0.00	0.00	
Legal		0.00	0.00	
Professional		1,000.00	1,000.00	
Miscellaneous		0.00	0.00	
Office Supplies		250.00	350.00	
Payroll Taxes		1,530.00	1,530.00	
Repairs & Maint		0.00	0.00	
Retirement		0.00	0.00	
Salaries		20,000.00	20,000.00	
Salaries-Overtime		0.00	0.00	
Supplies		2,000.00	2,000.00	
Telephone		1,000.00	1,000.00	
Travel & Training		0.00	550.00	
Veh Expense - Gas		0.00	0.00	
Veh Expense - Ot		0.00		
		25,880.00	26,430.00	

2010 Projected Beginning Balance			\$438,761.00	
2010 Income			1,266,800.00	
Total			1,705,561.00	
2010 Expenditures			1,246,950.00	
2010 Projected Ending Balance			458,611.00	

CITY OF WILLARD				
2010 Budget Amendment				
Water Fund				
		2010 Budget	Amended	
Revenues				
Asset Sales		0.00	0.00	
Certificates of Part		125,000.00	125,000.00	
Grant Receipts		0.00	0.00	
Interest Income		7,500.00	3,000.00	
Meter Installations		11,250.00	15,000.00	
Miscellaneous		1,000.00	1,000.00	
Penalty Income		22,000.00	25,000.00	
Trash Income		57,000.00	130,000.00	
Water Sales-Comm		38,000.00	38,000.00	
Water Sales-Resi		700,000.00	700,000.00	
		\$961,750.00	\$1,037,000.00	

		2010 Budget	Amended	
Expenses				
Advertising		1,000.00	1,000.00	
Audit Expense		4,000.00	4,000.00	
Contract Labor		1,500.00	6,500.00	
Depreciation		105,600.00	105,600.00	
Dues		500.00	500.00	
Equipment		0.00	0.00	
Fiscal Agent Fees		2,000.00	2,000.00	
Group Insurance		25,300.00	25,300.00	
Insurance		18,000.00	18,000.00	
Interest Expense		62,325.00	62,325.00	
Legal		2,500.00	5,000.00	
Professional		5,000.00	15,000.00	
Miscellaneous		0.00	1,500.00	
Office Supplies		6,000.00	12,000.00	
Payroll Taxes		19,400.00	15,000.00	
Principal Payments		70,000.00	70,000.00	
Repairs/Maintenance		15,000.00	60,000.00	
Retirement		13,970.00	13,970.00	
Salaries		254,000.00	230,000.00	
Salaries - Overtime		5,000.00	5,000.00	
Supplies		20,000.00	40,000.00	
Supplies - Project		100,000.00	75,000.00	
Trash Expense		54,720.00	120,000.00	
Travel/Train		2,000.00	2,500.00	
Utilities - Electric		47,500.00	47,500.00	
Utilities - Gas		0.00	0.00	
Utilities - Other		5,000.00	5,000.00	
Vehicle Exp - Gas		10,000.00	10,000.00	
Vehicle Exp - Other		3,000.00	3,000.00	
		853,315.00	955,695.00	

		2010 Budget	Amended	
	Sewer Fund			
	Income			
	Devel Lift St Fees	0.00	0.00	
	Asset Sales	0.00	0.00	
	COP	125,000.00	125,000.00	
	Hook-up Fees Rec	22,500.00	30,000.00	
	Interest Income	8,000.00	3,000.00	
	Misc Income	1,000.00	1,000.00	
	Penalty Income	32,000.00	39,000.00	
	Sewer Sales	763,000.00	780,000.00	
		951,500.00	978,000.00	

		2010 Budget	Amended	
Expenses				
Advertising		400.00	400.00	
Audit		4,000.00	4,000.00	
Contract Labor		1,000.00	7,500.00	
Depreciation		134,000.00	134,000.00	
Dues & Subscr		500.00	500.00	
Equipment		0.00	0.00	
Fiscal Agent Fees		3,000.00	3,000.00	
Group Insurance		25,300.00	25,300.00	
Hook-up Expense		7,500.00	7,500.00	
Insurance		18,000.00	18,000.00	
Interest Expense		80,600.00	80,600.00	
Legal		2,500.00	3,500.00	
Professional		5,000.00	8,000.00	
Miscellaneous		0.00	1,500.00	
Office Supplies		6,000.00	10,000.00	
Payroll Taxes		20,000.00	15,000.00	
Principal Payments		40,000.00	40,000.00	
Repairs & Maint		15,000.00	20,000.00	
Retirement		14,300.00	14,300.00	
Salaries		254,000.00	230,000.00	
Salaries - Overtime		3,000.00	3,000.00	
Spfd Sewer Charges		230,000.00	230,000.00	
Supplies		25,000.00	25,000.00	
Supplies - Project		100,000.00	75,000.00	
Travel & Training		2,000.00	2,000.00	
Utilities - Electric		46,500.00	43,000.00	
Utilities - Other		9,000.00	9,000.00	
Vehicle Exp - Gas		10,000.00	10,000.00	
Vehicle Exp - Other		3,000.00	3,000.00	
		1,059,600.00	1,023,100.00	

[illegible]

City of Willard 2010 Budget

Park Fund					
		2010 Budget			Amended
Revenues					
Adult Programs		12,000.00			12,000.00
Advertising Income		20,000.00			20,000.00
Capital Asset Sales		0.00			0.00
Cert of Participation		0.00			0.00
Concession Income		70,000.00			55,000.00
Fourth of July		5,000.00			5,000.00
Grant Receipts		0.00			0.00
Interest Income		2,000.00			1,000.00
Misc Income		5,000.00			5,000.00
Park Fees		3,500.00			3,500.00
Real Estate Taxes		53,265.00			53,265.00
Facility Income		25,000.00			25,000.00
Sales Tax		446,250.00			440,000.00
Sales Tax Capital Impro		185,100.00			185,100.00
Swim Pool Income		90,000.00			90,000.00
Transfers In - Out					0.00
Youth Programs		200,000.00			200,000.00
		1,117,115.00			1,094,865.00

		2010 Budget			Amended
Expenses					
Advertising		6,000.00			4,500.00
Building Maint		5,000.00			5,000.00
Capital Asset Exp		0.00			2,000.00
Cap Asset Exp - Equip		0.00			0.00
Chemicals		18,000.00			18,000.00
Concessions		35,000.00			35,000.00
Contract Labor		5,000.00			15,000.00
Dues & Subscriptions		0.00			350.00
Equipment-Sports		3,000.00			0.00
4th of July		8,000.00			8,000.00
Fiscal Agent Fees		4,500.00			4,500.00
Group Insurance		22,850.00			22,850.00
Insurance		18,000.00			18,000.00
Interest Expense		200,000.00			215,000.00
Landscaping		3,500.00			250.00
Lease Payments		305,000.00			250,000.00
Legal		2,000.00			3,000.00
Professional		5,000.00			7,500.00
Miscellaneous Exp		1,000.00			1,500.00
Office Supplies		8,000.00			8,000.00
Payroll Taxes		29,500.00			29,500.00
Repairs & Maintenance		20,000.00			12,000.00
Retirement Plan		5,800.00			5,800.00
Salaries - Full Time		143,950.00			145,000.00
Salaries - Seasonal		180,000.00			150,000.00
Salaries-Overtime		5,000.00			5,000.00
Supplies - General		10,000.00			12,000.00
Supplies - Sports		7,500.00			10,000.00
Supplies - Aquatic		3,000.00			3,000.00
Supplies - Special Activity		5,000.00			5,000.00
Supplies - Grounds		5,000.00			3,000.00
Telephone		7,000.00			8,500.00
Travel & Training		1,000.00			1,000.00
Turf Maintenance		3,000.00			3,000.00
Utilities - Electric		25,000.00			30,000.00
Utilities - Gas		9,000.00			10,000.00
Utilities - Other		4,000.00			4,000.00
Vehicle Expense - Gas		7,000.00			5,000.00
Vehicle Expense - Other		2,500.00			2,500.00
		1,123,100.00			1,062,750.00

[illegible]

**CITY OF WILLARD
BOARD OF ALDERMEN**



AGENDA ITEM # 5f
Finance Department

**SALES TAX RECEIPT SPREADSHEETS – INFORMATIONAL
ONLY**

GENERAL FUND SALES TAX RECEIPT SUMMARY

	2007			2008			2009			2010		
	Cap Imp	Use	City	Cap Imp	Use	City	Cap Imp	Use	City	Cap Imp	Use	City
January	\$13,314.37	\$2,319.94	\$28,436.03	\$18,099.61	\$3,959.53	\$43,206.84	\$13,720.33	\$3,566.69	\$31,148.31	\$13,631.13	\$2,958.92	\$29,324.69
February	\$6,938.34	\$3,045.78	\$14,779.36	\$7,687.07	\$3,732.71	\$17,323.08	\$5,517.73	\$3,417.03	\$10,926.62	\$8,175.93	\$2,251.81	\$18,484.84
March	\$19,048.37	\$2,771.02	\$40,779.90	\$14,851.99	\$2,463.86	\$33,326.70	\$17,574.55	\$2,040.32	\$43,469.47	\$14,456.14	\$1,534.82	\$34,012.04
April	\$16,123.26	\$7,119.51	\$36,412.92	\$11,844.07	\$1,622.00	\$24,171.99	\$11,012.84	\$3,640.83	\$25,702.25	\$12,341.47	\$1,586.13	\$28,889.71
May	\$9,764.44	\$2,075.32	\$19,531.98	\$5,507.17	\$2,909.69	\$13,800.28	\$5,905.42	\$2,331.50	\$13,678.60	\$7,266.11	\$2,873.03	\$16,213.88
June	\$23,823.16	\$4,042.58	\$53,161.24	\$21,586.57	\$1,967.49	\$45,646.22	\$20,608.22	\$2,340.43	\$45,848.66	\$20,360.88	\$1,771.08	44333.95
July	\$19,059.77	\$2,589.50	\$40,174.18	\$14,873.22	\$3,339.37	\$33,043.57	\$14,278.55	\$3,637.47	\$30,413.34	12,092.52	1,776.69	26,480.19
August	\$5,118.87	\$1,762.50	\$11,632.52	\$6,842.66	\$2,078.76	\$15,144.40	\$7,019.60	\$3,135.02	\$14,482.19			
September	\$23,277.74	\$3,780.61	\$51,151.20	23,467.34	3,786.16	51457.61	23,020.03	5,648.83	51789.12			
October	\$15,062.28	\$2,255.06	\$33,257.90	15,627.75	2,450.22	33,526.12	11,152.94	3,310.54	25,111.37			
November	\$6,053.08	\$3,165.03	\$13,688.01	8,287.61	2,356.63	18,717.93	6,402.89	2,877.63	13,945.05			
December	\$19,983.49	\$3,719.70	\$43,302.93	19,764.18	1,655.98	41,431.72	18,059.72	2,349.08	39,481.21			
Totals	\$177,567.17	\$38,646.55	\$386,308.17	\$168,439.24	\$32,322.40	\$370,796.46	\$154,272.82	\$38,295.37	\$345,996.19			
	602,521.89			571,558.10				\$538,564.38				

Down 6% for year

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 6 POLICE DEPARTMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

- Tires replaced on 2 squad cars.
- Willard PD featured in the Missouri Police Chief's Association and Charitable Foundation publication.
- Two new officers, Travis Sanders and Shannon Marler, are scheduled to begin employment on our near July 15th, 2010.
- Cpl. Bob Bell and Senior Officer Mike Payne completed a High Risk Warrant Service Training for the rural officer.
- Donna Gordon recertified as a CPR Instructor.
- Sgt. Shipley completed a Basic Financial Investigative Techniques class offered by MOCIC.

WILLARD POLICE DEPARTMENT

MONTHLY STATISTICAL REPORT

Report Month June 2010 Total Incidents for Month 355

Officer Statistics

1601	Tom McClain, Chief.....	04
1602	David Richardson, Major....	21
1603	Shannon Shipley, Sgt./Det..	24
1604	Robert Bell, Cpl	34
1605	Mike Payne, Officer	29
1606	Gary Dove, Officer	28
1607	Casey Broadway, Officer ...	20
1608	, Officer	
1609	Justin Raynes, Officer	43
1610	Joe Crawford, Officer	141
1630	Glenn Cozzens, SRO	01
1631	, SRO.....	
1640	Doug Thomas, Reserve ...	0
1641	Brian Gordon, Reserve	0
1642	JD Landon, Reserve	0
1643	Paul Griffin, Reserve	0
1644	Bill Lingenfelser, Reserve ...	0
1645	Michelle Lappin, Reserve ...	10
1646	Ryan Snow, Reserve.....	0

Incident Classification

Felony	3
Misdemeanors	7
Infraction	187
Other (Services)	154
HBO (Handled by Officer)	220

Reserve Hours

1640	Doug Thomas, Reserve	0
1641	Brian Gordon, Reserve	8
1642	JD Landon, Reserve	8.25
1643	Paul Griffin, Reserve	0
1644	Bill Lingenfelser, Reserve..	9.5
1645	Michelle Lappin, Reserve ...	16
1646	Ryan Snow, Reserve	8
TOTAL		49.75

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	108850	945	20	47	0.00
UNIT 1602	94088	80	3	26	0.00
UNIT 1603	53881	1872	38	49	\$44.04
UNIT 1604	32749	2677	46	58	\$567.04
UNIT 1605	84111	1831	31	59	\$567.04
UNIT 1608M	4053	85	5	17	0.00
UNIT 1606	97??? (display not functioning)		10	??	0.00

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 7 Emergency Management

I will be receiving the application for the storm shelter grant. It will need to be reviewed by the Board and City Attorney and signed by the Mayor at The Council meeting on Monday 7/12/10. As of Thursday 7/8/10, I had not received it yet so I hope to have it by Monday morning. This will continue the grant process.

All storm sirens are functioning.

I have included in my report NIMS 100 and 700 "study guides" for Alderman Hemphill and Alderman McGee. If you need help or Have any questions please contact me and I will help you with it.

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 9 Planning/Development

No Action Required –Informational Only

ITEM DESCRIPTION:

Development:

Freedom Bank is nearing completion.

Don Erwins detail shop is now opened.

We are working with SSC to issue a building permit for the cell tower.

We are currently awaiting bid awards for the O'Reilly Store.

I have coordinated the water and sewer tap with Justin.

I am currently working with Verizon on permits to add additional antennae to our water tower.

We issued two fireworks stand permits and inspected them for compliance.

I have completed 11 grease trap inspections.

Wellhead Protection:

We have received a check for \$1852.00 for reimbursement for the plugging of two wells.

I have resubmitted a grant application for plugging wells in the amount of \$11,500.

Meetings :

Attended the sewer discussion meeting in Springfield.

Attended an OTO LRTP meeting at the Community Building.

Attended an OTO BPAC meeting in Springfield.

Randy Brown
Planning /Development

- Cut limb up on FR 105
- Cut limb on Hughes Rd
- Cut brush on Jackson and Dorcas
- Did rereads on meters
- Shut off day on meters
- Cleaned and hauled off dirt at lift stations
- Cut low hanging limbs on Knight St.
- Fixed water fountain at Rec center and bathroom stall
- Marked off spaces for parade
- Fixed water leak at 6600 Oak St
- Patched road with asphalt on Hunt Rd
- Fixed edge of road at 84 and 105
- Put up signs at intersections where signs were missing.
- Sasco looked at asphalt patching jobs for us
- Flushed lots of meadows hydrants
- Cleaned inside of trucks
- Mowed, sprayed, and used a weed eater on all wells
- Took water samples

Sewer Department

- Read lift stations everyday
- Tapped sewer at 532 West Jackson for Freedom Bank
- Used a weed eater around all irrigation pumps and hoses at the lagoon
- Mowed, sprayed, and used a weed eater at the lagoons and lift stations
- Cameraed sewer Y on Eagle Ln
- Removed rocks from sewer main at Deerrun and Finch
- Mowed around the ponds at lagoons
- Cleaned irrigation heads at the lagoons
- Smoke tested sewer lines at: Willow Ln, Howard St, Knight St, Watson St, Pershing St, and South St.

Misc.

- Mowed the water detentions and right of ways
- Sprayed weeds
- Replaced the blades on the flail mower
- Cut brush around the meter pits

- Picked up Kubota lawn mower parts
- Brush hogged the rest of the lagoons
- Fixed Kubota lawn mower

Justin Reaves
Public Works Director

**CITY OF WILLARD
BOARD OF ALDERMEN**



**AGENDA ITEM #8
PUBLIC WORKS**

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

Water Department

- Locates everyday
- IN's and OUT's everyday
- Read water wells everyday
- Mowed everyday at parks and rightaways
- Fixed water leak on 4' main at 613 Barwick Place
- Fixed water pit at 104 South St
- Fixed yard at Willey and Charlotte
- Cleaned up meter pits behind Dollar General
- Changed fuel filter on mowing tractor
- Went and looked a boom tractor at Lamar
- Weedeated and brush hogged 120 Z Hwy
- Weedeated and brushhogged 107 Long Drive
- Brush hogged soccer park
- Brushhogged lagoons
- Fixed irrigation uprights at lagoons
- Cleaned up piles of old flowers at the park
- Pushed up brush piles and rock piles at soccer park
- Fixed drive shaft on batwing mower
- Installed 3 new water meters on Eagle Lane
- Put together shelves at city hall
- Put up door hangers for smoke testing
- Tapped water main and set meter pit and meter on Hunt Rd at car wash
- Read meters
- Fixed water leak at 706 AB and installed blow off
- Cleaned up recycling center
- Took trucks to police station to get washed by community service people
- Put belts on batwing mower

- Cut limb up on FR 105
- Cut limb on Hughes Rd
- Cut brush on Jackson and Dorcas
- Did rereads on meters
- Shut off day on meters
- Cleaned and hauled off dirt at lift stations
- Cut low hanging limbs on Knight St.
- Fixed water fountain at Rec center and bathroom stall
- Marked off spaces for parade
- Fixed water leak at 6600 Oak St
- Patched road with asphalt on Hunt Rd
- Fixed edge of road at 84 and 105
- Put up signs at intersections where signs were missing.
- Sasco looked at asphalt patching jobs for us
- Flushed lots of meadows hydrants
- Cleaned inside of trucks
- Mowed, sprayed, and used a weed eater on all wells
- Took water samples

Sewer Department

- Read lift stations everyday
- Tapped sewer at 532 West Jackson for Freedom Bank
- Used a weed eater around all irrigation pumps and hoses at the lagoon
- Mowed, sprayed, and used a weed eater at the lagoons and lift stations
- Cameraed sewer Y on Eagle Ln
- Removed rocks from sewer main at Deerrun and Finch
- Mowed around the ponds at lagoons
- Cleaned irrigation heads at the lagoons
- Smoke tested sewer lines at: Willow Ln, Howard St, Knight St, Watson St, Pershing St, and South St.

Misc.

- Mowed the water detentions and right of ways
- Sprayed weeds
- Replaced the blades on the flail mower
- Cut brush around the meter pits

Attended an OTO LRTP meeting at the Community Building.

Attended an OTO BPAC meeting in Springfield.

Randy Brown
Planning /Development

Randy Brown

From: cdowns@oreillyauto.com
Sent: Thursday, July 08, 2010 12:54 PM
To: develop@cityofwillard.org
Subject: Fw: O'Reilly Project

Randy, thanks again for all your efforts/support.

Charlie Downs
Vice President Real Estate/Store Expansion O'Reilly Auto Parts
233 South Patterson
Springfield, MO 65802
Direct: 417-874-7167
Fax: 417-874-7112

----- Forwarded by Charlie Downs/OReilly on 07/08/2010 12:52 PM -----

Charlie
Downs/OReilly

07/08/2010 12:52
PM

jschoolcraft@cityofwillard.org

To

cc

Subject

O'Reilly Project

Mayor Schoolcraft,

Wanted to drop a quick note of thanks to you for the efforts and support extended to O'Reilly through the evaluations/meetings/variances that were required to make the site for our new store in Willard work. We are excited about being a contributing member of the Willard community and will work our hardest to earn the business of the folks in the area. Would also appreciate you giving Randy Brown a pat on the back for his part in this, he made sure we stayed on track on things that were required yet was open minded on certain points to make the deal work for both parties. Look forward to breaking ground in the not too distant future. Thanks again.

Charlie Downs
Vice President Real Estate/Store Expansion O'Reilly Auto Parts
233 South Patterson
Springfield, MO 65802
Direct: 417-874-7167
Fax: 417-874-7112

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #10 Parks Report

NO ACTION REQUESTED- INFORMATIVE ONLY

ITEM DESCRIPTION:

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.

Frisco Runaway Triathlon: Willard Parks and Recreation hosted its 2nd Annual Triathlon on Saturday June 19th. This year had more participants then last year and featured 300 yards swimming, 12 miles biking and a 5K run.

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.

Aquatic Center: Willard continues its aquatic season. Programs continue to run smoothly with swimming lessons, lap swims, dive in movies and more.

Baseball/Softball: Willard's 2010 Baseball/Softball Season continues through July 19th. This season a total of 32 teams are participating. Season games are held every Monday, Tuesday and Thursday night at the Willard Sports Complex.

Special Needs Baseball: Willard Parks has created a new special needs baseball program. The program meets every Saturday and features 13 kids.

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.

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.

Facility Rental: Facility rentals continue to be very strong for the 2010 year. In May & June over 100 hours were rented for various events. Rentals include the Recreation Center, the Community Building and the Jackson Street Park Pavilion.

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. They are working a total of 400 hours each. They are working with an emphasis on sports.

Music in the Park: Willard's Music in the Park continues this year. Rustic Heart (formerly Brock Wade Band) performed on Saturday June 19th from 6 p.m. – 7:15 p.m at the Recreation Center due to rain.

2010 Willard Parks and Recreation Outing to the Springfield Cardinals: Saturday June 12th, 2010 6:10pm. Over 100 tickets were sold to the game. Willard Parks baseball and softball players got to go down on the field and play catch prior to the game beginning.

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*

Stroller Fit Class: A new class! Information soon.

Upcoming Sports Registrations:

- Competitive Fall Baseball Registration: Deadline August 27th
- Recreational Youth Fall Soccer Registration: Deadline August 6th
- Recreational Youth Volleyball Registration: Deadline August 6th

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

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.

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 11 COMMUNITY RELATIONS REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

Below is a timeline of the different promotions I have planned for the 2011 Budget Process.

August 1 st	Article in Aug/Sept. Newsletter
August 23 rd	Utility Bill Insert
August 27 th	Submit Legal Ads to Cross Country Times (2-3 week run)
September 7 th	Post 2011 Draft and Guide online for comments
September 7 th	Send press advisory about budget draft online and online survey/comments.
September 7 th	Notices/Flyers around town
September 13 th	First Public Hearing
September 27 th	Second Public Hearing

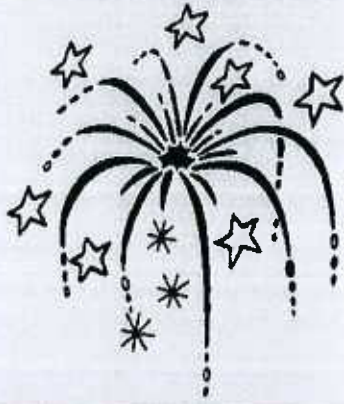
2011
Budget

I believe this is one of the most important processes that we go through each year and like last year I want to make the process as open for public input/comments as possible.

This past month I completed the redesign of the new resident packet, worked on the parks program guide, produced the July newsletter, made numerous updates to the web-site, and produced a utility bill insert about the July 1st sewer rate increase.

I also worked to notify citizens about the changes to the fireworks ordinance, however given the very short timeline there were not many options. A press release was sent immediate following the last meeting, the web-site updated, and a one page flyer about the legal hours for fireworks use was delivered to stands in town to distribute to citizens about the legal hours for fireworks use.

Sincerely,
Kate Gould, Community Relations Officer



From Ordinance No. 10-13

Unless a burn ban is in effect, the discharge and use of fireworks by the general public is permitted inside the City limits of Willard for the following dates:

July 4th from 12:00 p.m. through July 5th to 12:30 a.m.

December 31st from 2:00p.m. through January 1st to 12:30a.m.

However, the discharge and use of fireworks must be done safely, and any complaint that details hazardous activities, malicious conduct or any act in conflict with City Ordinances, State or Federal laws may result in the seizure of fireworks and/or prosecution in accordance with applicable law.

USE OF FIREWORKS INSIDE WILLARD CITY LIMITS

***Fireworks use allowed during the
following dates and times:***

**BEGINNING:
JULY 4TH AT 12 P.M.**

**ENDING:
JULY 5TH AT 12:30 A.M.**

Anyone under the age of 17 must be supervised by a parent or adult when handling, discharging or assisting in the discharge of fireworks.

The possession and use of fireworks is prohibited in city parks or upon public property, except for specifically approved public displays.

**FOR MORE INFORMATION CALL 742-3033 OR
E-MAIL COMMREL@CITYOFWILLARD.ORG.**



City of Willard, 224 W. Jackson St., P.O. Box 187, Willard, 65781
(417)742-3033 or (417)742-3080 Fax
www.cityofwillard.org

This notice was produced by the City of Willard Public Information Office on June 29, 2010.
These rules and regulations may be amended at any time by the Willard Board of Aldermen. These regulations only apply to property inside the city limits.

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 12 FACILITY TOURNAMENT RENTAL ORDINANCE

ACTION REQUESTED – APPROVE 2nd READING

ITEM DESCRIPTION:

The Willard Parks and Recreation Department is asking the Mayor and Board of Alderman to approve this ordinance. It is for the rental of the Willard Baseball Complex and the Willard Recreation Center for baseball/softball and basketball tournaments. This ordinance will allow staff to book tournaments to outside groups for a fee. The Parks Department feels that this will generate additional income. The Parks Department is asked on a continual basis from outside groups wanting to rent.

Please feel free to contact me with any questions.

Thank you,

Kevin McDonald
Parks and Recreation Director

BILL NO. 10-15

ORDINANCE NO. 100712

AN ORDINANCE

AN ORDINANCE APPROVING THE WILLARD PARKS & RECREATION TOURNAMENT FACILITY RENTAL AGREEMENT.

WHEREAS, the Park and Recreational Advisory Board has recommended to the Board of Aldermen the approval of the Willard Parks & Recreation Tournament Facility Rental Agreement:

WHEREAS, THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, has considered the Willard Parks & Recreation Tournament Facility Rental Agreement;

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

Section 1: The City does hereby approve the Willard Parks & Recreation Tournament Facility Rental Agreement attached hereto and made a part hereof.

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

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE 12 DAY OF July, 2010.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
<u>RICHARD SIMPSON</u>	<u> </u>	<u> </u>
<u>DOUG JOHNSON</u>	<u> </u>	<u> </u>
<u>PAT LLOYD</u>	<u> </u>	<u> </u>
<u>DAVID HEMPHILL</u>	<u> </u>	<u> </u>

BILL NO. 10-15

ORDINANCE NO. 100712

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

TIM MAGEE

BRYAN VINCENT

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

DALE DUVAL, CITY CLERK

WILLARD PARKS & RECREATION

Tournament Facility Rental Agreement

Please Print or Type

Today's Date: _____ Rental Date: _____ Purpose of Rental: _____

Renter's Name and Organization: _____

Address: _____ City, State, Zip: _____

Phone Numbers: Day _____ Evening _____ Other _____

Number of Fields Needed: _____ Number of Gyms Needed: _____

Other Equipment Requested: _____

USAGE

The _____ will be rented from _____ am/pm to _____ am/pm.
(Baseball Field or Gyms)

This time includes set-up and clean-up time.

PAYMENT

The rental fees will be due **2 weeks** prior to the reservation date. If the fees are not paid by this time, the rental will be cancelled.

Insufficient checks are charged a \$25.00 fee.

RULES

1. Alcoholic Beverages and/or any type of tobacco products are **not** allowed on the property.
2. Renter is allowed to collect entry money from those attending the tournaments.
3. Concessions will be provided by the Recreation Center for purchase. Renters are prohibited from collecting a concessions profit.
4. Baseball fields will be re-dragged and re-lined before the start of every other game.
5. Teams are required to provide their own insurance.
6. In addition to the rental fee, renters will be responsible for paying for additional staff costs.
7. A rental monitor will be on hand to ensure the facility is open, clean, and equipment is available.

I understand that in the event the Willard Parks and Recreation Department requires outside agents to collect any default amount that all reasonable collection, finance charges, attorney fees and court costs will be my obligation as well as principle amounts due. This offer is made for the express usage of the aforementioned person/group, their staff families and business clients. I also understand and agree that the City of Willard is not responsible for injuries or accidents, which could occur during renter's use of the property. Accordingly, renter shall indemnify and hold city, its agents, employees, representatives and assigns harmless of and from all liability whatsoever. If you agree to all of the above, please sign in the space below.

Renter's Signature _____

Date Signed _____

Staff Representative _____

FEES

Daily Fee

Baseball Complex

\$250 per field per day

Recreation Center Gyms

\$250 per gym per day

For Office Use Only

Paid: \$ _____ check # _____ / cash / credit card

Date Paid: _____ Date Deposited: _____

Paid: \$ _____ check # _____ / cash / credit card

Date Paid: _____ Date Deposited: _____

AN ORDINANCE

AN ORDINANCE TO AUTHORIZE PASSAGE, ENFORCEMENT AND UTILIZATION
OF THE 2010 BUDGET REVISION.

Be it hereby ordained by the Board of Aldermen of the City of Willard, Missouri as follows:

SECTION 1: That the 2010 Budget Revision is attached to this Ordinance and is incorporated herein by specific reference thereto as is fully set forth herein.

SECTION 2: The 2010 Budget Revision is adopted as the 2010 Budget.

SECTION 3: This Budget shall be in full force and effect from the date of its passage.

SECTION 4: All prior ordinances with provisions in conflict with this Ordinance are herewith amended.

SECTION 5: That this Ordinance shall be in full force and effect from the date of its passage.

READ TWO TIMES AND PASSED by the Board of Aldermen of the City of Willard, Missouri and approved by the Mayor of said City this 12th day of July 2010.

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

DAVID HEMPHILL

BILL NO. 10-16

ORDINANCE NO.100712A

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

DOUG JOHNSON

PAT LLOYD

TIM MAGEE

BRYAN VINCENT

ATTESTED BY:

DALE DUVALL, CITY CLERK

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR