

**CITY OF WILLARD
PARK BOARD
May 27th, 2010
7:00 P.M.**

Notice posted on May 21st, 2010.

Notice is hereby given that the City of Willard Park Board will conduct a meeting at 7:00 p.m., May 27th, 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 April 29th, 2010 Regular Park Board Meeting
4. Citizens Input (5 minute limit)
5. Financial Statements
 - Chlorination Bid Update
6. Program Budgets ✓
7. Picture PowerPoint Presentation ✓
8. Sports Report ✓
9. Aquatics Report ✓
10. Directors Report ✓
11. Rental of the Baseball Complex and the Recreation Center for Tournaments ✓
12. Letter from the Attorney ✓
13. Old Business ✓

14. New Business

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.

Submitted by Kevin McDonald: Director of Parks and Recreation

Dale Duvall, City Clerk

**CITY OF WILLARD
PARK AND RECREATIONAL ADVISORY BOARD
APRIL 29, 2010
7:15 P.M.**

Board present: Blaine Kennard, Chairman; Valorie Simpson, Vice-Chairman; Stacey Anderson, Secretary; Katherine Miles; and Tricia Taylor.

Also present: Kate Gould, Deputy Clerk/Community Relations Officer; Karen Robson, Chief Financial Officer and Kevin McDonald, Parks and Recreation Director.

Guest present: Becky Miller, Kurt Hamilton, and Ms. Hamilton.

The meeting was called to order at 7:15 p.m.

Roll Call

Deputy City Clerk Kate Gould called roll call. Stacey Anderson-present, Valorie Simpson-present, Blaine Kennard-present, Katherine Miles-present, and Tricia Taylor-present.

Approval of Agenda

Motion made by Valorie Simpson and seconded by Stacey Anderson to approve the agenda. Stacey Anderson-Aye, Valorie Simpson-Aye, Blaine Kennard-Aye, Katherine Miles-Aye, and Tricia Taylor-Aye. All votes aye. Motion Carried.

Approve Minutes of the February 25, 2010 Meeting

Motion made by Valorie Simpson and seconded by Katherine Miles to approve the minutes of the regular meeting on February 25, 2010. Stacey Anderson-Aye, Valorie Simpson-Aye, Blaine Kennard-Aye, Katherine Miles-Aye, and Tricia Taylor-Aye. All votes aye. Motion Carried.

Citizen Input

None.

Financial Statements

The board discussed the March financial statements and disbursement journal.

Motion made by Valorie Simpson and seconded by Katherine Miles to approve the March financial statements. Stacey Anderson-Aye, Valorie Simpson-Aye, Blaine Kennard-Aye, Katherine Miles-Aye, and Tricia Taylor-Aye. All votes aye. Motion Carried.

Program Budgets

The board was presented and discussed program budgets for recreational baseball/softball, spring youth soccer, spring youth volleyball, spring adult basketball, KenKarJu-Ryu, spring dance and April Rummage Sale. Kevin also spoke about the number of facility rentals.

Scout Project

Boy Scout Kurt Hamilton presented the board with a couple of proposed community projects for the parks to help him earn his Eagle Scout badge. The board discussed the proposals and cost estimates. **Motion** made by Stacey Anderson and seconded by Valorie Simpson to approve Kurt Hamilton building a flag pole and doing clean-up at the Highline Soccer Park at an estimate cost of under \$500. Stacey Anderson-Aye, Valorie Simpson-Aye, Blaine Kennard-Aye, Katherine Miles-Aye, and Tricia Taylor-Aye. All votes aye. Motion Carried.

Sports Report

The board discussed the Sports Report and a complaint about the composure of teams for youth soccer. The board discussed recreational and competitive leagues and formation of teams.

Aquatics Report

Kevin presented the Aquatics Report and the board discussed the opening of the Willard Aquatic Center. Kevin asked the board to consider recommending a policy for donation of passes for non-profit organizations. The board discussed the donation of passes to schools and other organizations. **Motion** made by Tricia Taylor and seconded by Stacey Anderson to allow staff, Brandon and Kevin, to give away 20 Aquatic Center coupons for a free daily passes with the purchase of a regular daily pass for the 2010 Willard Aquatic Center season to other organizations. Stacey Anderson-Aye, Valorie Simpson-Aye, Blaine Kennard-Aye, Katherine Miles-Aye, and Tricia Taylor-Aye. All votes aye. Motion Carried.

Directors Report

Kevin delivered the director report. The board discussed the choosing of the movies for "Movie in the Park" and the committee for the 4th of July.

Old Business

Kevin gave an update on coaches' background checks and the board discussed ideas for financing more stringent checks. Kevin also gave updates on the Chamber Softball Tournament and trash service.

The board discussed the equipment needs for the Play Group and ideas for getting donations.

New Business

The board discussed signage at the pavilions at Jackson Street Park, markers on new Jackson Street Park signs and Miller Farm Park.

Kevin brought up the rental of baseball/softball fields. The board discussed the possible rental of fields. Staff will do more research and present a definite proposal.

Adjourn Meeting

Motion made by Katherine Miles and seconded by Valorie Simpson to adjourn the meeting. Stacey Anderson-Aye, Valorie Simpson-Aye, Blaine Kennard-Aye, Katherine Miles-Aye, and Tricia Taylor-Aye. All votes aye. Motion Carried.

Meeting adjourned at 8:55 p.m.

Kate Gould, Deputy City Clerk

Blaine Kennard, Park Board Chairman

CITY OF WILLARD
BALANCE SHEET
PARK FUND
April 30, 2010

ASSETS

CURRENT ASSETS

CASH IN BANK - CHECKING
PARK FUND TDOA
TAXES RECEIVABLE
2003 COPS RESERVE
PETTY CASH
DUE FROM GENERAL FUND
2008B PROJECT FUND
2009 B CERTIFICATE FUND
2008 RESERVE FUND
2008 COST OF ISSUANCE
PROJECT PLAYGROUND
YOUTH SCHOLARSHIPS
FACILITY RENOVATION GRANTS
TOTAL ASSETS

\$ 39,140.97
44,116.71
43,996.88
1.00
1,000.00
17,804.57
1,993,441.02
1,449.38
301,000.00
9,237.50
1,051.00
2,655.00
5,038.75
\$ 2,442,443.28

??

LIABILITIES AND EQUITY

PAYROLL TAXES PAYABLE
DUE TO GENERAL FUND
DUE TO WATER/SEWER FUND
MID-MISSOURI BANK

\$.00
137,373.12
16,552.14
200,000.00
\$ 353,925.26

TOTAL LIABILITIES

EQUITY

FUND BALANCE
NET INCOME -LOSS

\$ 1,988,790.22
99,727.80
\$ 2,442,443.28

TOTAL LIABILITIES AND EQUITY

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 4 month period ended April 30, 2010

	ANNUAL BUDGET	<--CURRENT BALANCE	--> <-- BUDGET	YEAR TO DATE BALANCE	--> <-- BUDGET	BUDGET TO DATE OVER/UNDER	--> UNEXPENDED
REVENUES							
ADULT PROGRAMS	\$ 12000.00	\$ 1290.00	\$ 1000.00	\$ 4144.00	\$ 4000.00	\$ 144.00	\$ -7856.00
ADVERTISING INCOME	20000.00	125.00	1666.67	14681.50	6666.68	8014.82	-5318.50
COMMUNITY BUILDING	0.00	-180.00	0.00	-2015.00	0.00	-2015.00	-2015.00
CONCESSION INCOME	70000.00	669.30	5833.33	4734.86	23333.32	-18598.46	-65265.14
FOURTH OF JULY	5000.00	0.00	416.67	0.00	1666.68	-1666.68	-5000.00
INTEREST INCOME	2000.00	15.26	166.67	34.83	666.68	-631.85	-1965.17
MISCELLANEOUS INCOME	5000.00	0.00	416.67	826.65	1666.68	-840.03	-4173.35
PARK FEES	3500.00	0.00	291.67	0.00	1166.68	-1166.68	-3500.00
REAL ESTATE TAXES	53265.00	0.00	4438.75	37332.53	17755.00	19577.53	-15932.47
FACILITY INCOME	25000.00	2767.50	2083.33	11605.00	8333.32	3271.68	-13395.00
SALES TAX	446250.00	32844.34	37187.50	144160.27	148750.00	-4589.73	-302089.73
SALES TAX - CAP IMP	185100.00	21942.23	15425.00	36559.67	61700.00	-25140.33	-148540.33
SWIM POOL INCOME	95000.00	1795.00	7916.67	1950.00	31666.68	-29716.68	-93050.00
YOUTH PROGRAMS	200000.00	10788.75	16666.67	37063.12	66666.68	-29603.56	-162936.88
TOTAL REVENUES	\$ 1122115.00	\$ 72057.38	\$ 93509.60	\$ 291077.43	\$ 374038.40	\$ -82960.97	\$ -831037.57

UNAUDITED

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 4 month period ended April 30, 2010

	ANNUAL BUDGET	<--CURRENT BALANCE	<--<-- BUDGET	YEAR TO DATE BALANCE	<--<-- BUDGET	BUDGET TO DATE OVER/UNDER	--> UNEXPENDED
EXPENDITURES							
ADVERTISING	\$ 6000.00	\$ 145.00	\$ 500.00	\$ 2096.00	\$ 2000.00	\$ -96.00	\$ 3904.00
BUILDING MAINTENANCE (PAR	5000.00	1086.72	416.67	1991.95	1666.68	-325.27	3008.05
CAPITAL ASSET EXPENDITURE	0.00	1221.32	0.00	1745.80	0.00	-1745.80	-1745.80
CHEMICALS	18000.00	0.00	1500.00	0.00	6000.00	6000.00	18000.00
CONCESSIONS	35000.00	388.47	2916.67	3068.47	11666.68	8598.21	31931.53
CONTRACT LABOR	5000.00	3352.25	416.67	9441.22	1666.68	-7774.54	-4441.22
DUES AND SUBSCRIPTIONS	0.00	0.00	0.00	245.00	0.00	-245.00	-245.00
EQUIPMENT-SPORTS (PARK)	3000.00	0.00	250.00	0.00	1000.00	1000.00	3000.00
FIREWORKS	8000.00	0.00	666.67	1750.00	2666.68	916.68	6250.00
FISCAL AGENT FEES	4500.00	0.00	375.00	750.00	1500.00	750.00	3750.00
GROUP INSURANCE	22850.00	3420.80	1904.17	9442.31	7616.68	-1825.63	13407.69
INSURANCE	18000.00	0.00	1500.00	17656.74	6000.00	-11656.74	343.26
INTEREST EXPENSE	200000.00	990.27	16666.67	3865.27	66666.68	62801.41	196134.73
LANDSCAPING	3500.00	0.00	291.67	0.00	1166.68	1166.68	3500.00
LEASE PAYMENTS	305000.00	0.00	25416.67	0.00	101666.68	101666.68	305000.00
LEGAL	2000.00	686.00	166.67	1470.00	666.68	-803.32	530.00
PROFESSIONAL	4000.00	1198.85	333.33	4180.60	1333.32	-2847.28	-180.60
MISCELLANEOUS EXPENSE	1000.00	125.00	83.33	1018.64	333.32	-685.32	-18.64
OFFICE SUPPLIES	8000.00	2778.02	666.67	4370.19	2666.68	-1703.51	3629.81
PAYROLL TAXES	29500.00	1753.56	2458.33	5956.87	9833.32	3876.45	23543.13
REPAIRS AND MAINTENANCE	20000.00	2161.62	1666.67	3732.05	6666.68	2934.63	16267.95
RETIREMENT PLAN	5800.00	360.16	483.33	2014.95	1933.32	-81.63	3785.05
SALARIES	143950.00	14512.36	11995.83	49650.85	47983.32	-1667.53	94299.15
SALARIES-SEASONAL	180000.00	8410.12	15000.00	28216.89	60000.00	31783.11	151783.11
SALARIES-OVERTIME	5000.00	0.00	416.67	0.00	1666.68	1666.68	5000.00
SUPPLIES-GENERAL (PARK)	10000.00	1775.55	833.33	6349.31	3333.32	-3015.99	3650.69
SUPPLIES-SPORTS (PARK)	7500.00	2529.03	625.00	6343.05	2500.00	-3843.05	1156.95
SUPPLIES-AQUATIC (PARK)	3000.00	0.00	250.00	36.25	1000.00	963.75	2963.75
SUPPLIES-SPECIAL ACTIVITY	5000.00	599.05	416.67	1853.75	1666.68	-187.07	3146.25
SUPPLIES - GROUNDS	5000.00	198.05	416.67	198.05	1666.68	1468.63	4801.95
TELEPHONE	7000.00	759.17	583.33	4475.39	2333.32	-2142.07	2524.61
TRAVEL AND TRAINING	1000.00	75.00	83.33	825.00	333.32	-491.68	175.00
TURF MAINTENANCE	3000.00	0.00	250.00	0.00	1000.00	1000.00	3000.00
UTILITIES-ELECTRIC (PARK)	25000.00	534.88	2083.33	11835.47	8333.32	-3502.15	13164.53
UTILITIES-GAS	9000.00	1179.17	750.00	5152.21	3000.00	-2152.21	3847.79
UTILITIES-OTHER (PARK)	4000.00	315.17	333.33	1111.61	1333.32	221.71	2888.39
VEHICLE EXPENSE-GAS	7000.00	0.00	583.33	10.00	2333.32	2323.32	6990.00
VEHICLE EXPENSE-OTHER	2500.00	32.62	208.33	495.74	833.32	337.58	2004.26
TOTAL EXPENDITURES	\$ 1122100.00	\$ 50588.21	\$ 93508.34	\$ 191349.63	\$ 374033.36	\$ 182683.73	\$ 930750.37
NET INCOME -LOSS	\$ 15.00	\$ 21469.17	\$ 1.26	\$ 99727.80	\$ 5.04	\$ 99722.76	\$ 99712.80

UNAUDITED

05/24/10
10:53:30

City of Willard
Disbursements Journal
April 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
7473	4/30/10	DAVID BLAKEMORE	2 1959	50.00		50.00
7474	4/30/10	JUSTIN REAVES	2 959	50.00		50.00
7475	4/30/10	JAMIE SCHOOLCRAFT	2 825 2 959 2 1825	150.00 50.00 150.00		350.00
9502	4/30/10	POSTMASTER	3 885	496.65		496.65
9503	4/30/10	ETHAN HENDERSON	3 825	40.00		40.00
9504	4/30/10	PATRICE TUTTLE	3 825	2,246.25		2,246.25
9505	4/30/10	ALEXIS BOOKER	3 825	58.00		58.00
9506	4/30/10	MEGAN SHERMAN	3 825	29.00		29.00
9507	4/30/10	CONNOR FARMER	3 825	29.00		29.00
9508	4/30/10	OZARK MTN RIDGERUNNERS	3 800	80.00		80.00
9509	4/30/10	MISSOURI PARKS & RECREATION	3 945	75.00		75.00
9510	4/30/10	AMY DAVIS	3 723	75.00		75.00
9511	4/30/10	ANDREA COOK	3 723	75.00		75.00
9512	4/30/10	MINDY KIRKLAND	3 755	40.00		

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City of Willard
Disbursements Journal
April 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
9513	4/30/10	LORI STRONG	3 755	32.00		32.00
9514	4/30/10	MICHELE ADCOCK	3 755	40.00		40.00
9515	4/30/10	JERRI NICHOLSON	3 755	32.00		32.00
9516	4/30/10	STACEY WADE	3 755	40.00		40.00
9517	4/30/10	CHRISSY HENDERSON	3 755	40.00		40.00
9518	4/30/10	APRIL SHEFFIELD	3 755	45.00		45.00
9519	4/30/10	JULIE SEXTON	3 755	40.00		40.00
9520	4/30/10	DIANA JOHNSON	3 755	40.00		40.00
9521	4/30/10	AMANDA WHITMAN	3 755	45.00		45.00
9522	4/30/10	PARTCH PLUMBING	3 900	769.20		769.20
9523	4/30/10	PROCLEAN FLOORS	3 825	950.00		950.00
9524	4/30/10	VOID	3 935		.00	.00
9525	4/30/10	SPRINGFIELD AGGREGATE	3 935	623.04		623.04
9526	4/30/10	MID-MISSOURI BANK	3 870	990.27		990.27

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City of Willard
Disbursements Journal
April 30, 2010

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
9527	4/30/10	FAMILY BRIDGES	3 880	125.00		125.00
9528	4/30/10	FRED'S VACUUM	3 900	60.70		60.70
9529	4/30/10	JUDITH MAPLES	3 620	105.00		105.00
9530	4/30/10	DEANNE WILSON	3 723	25.00		25.00
9531	4/30/10	OZARKS GREENWAY THUNDERIN GOBB	3 620	75.00		75.00
9532	4/30/10	TITANIC MUSEUM	3 938	100.00		100.00
9533	4/30/10	KINKOS	3 885	774.72		774.72
9534	4/30/10	POSTMASTER	3 885	496.65		496.65
11387	4/30/10	A & J POWER SYSTEMS	2 1900	554.74		554.74
11388	4/30/10	ALLIED WASTE SERVICES	2 943	7,718.65		7,718.65
11389	4/30/10	BLM & H	2 875 2 1875	588.00 462.00		1,050.00
11390	4/30/10	BUS ANDREWS TRUCK EQUIPMENT	2 935 2 1935	33.33 33.33		66.66
11391	4/30/10	COMMERCE BANK	2 935	4.11		4.11
11392	4/30/10	COMMERCE BANK	2 965 2 1876 2 1880	51.05 8.33 1,071.59		

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City of Willard
Disbursements Journal
April 30, 2010

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
11426	4/30/10	SPRINGFIELD OFFICE SUPPLY	2 885 2 1885	51.20 51.20		102.40
11427	4/30/10	SAWYER TIRE INC.	2 965 2 1965	135.35 23.61		158.96
11428	4/30/10	UNIFIRST	2 935 2 1935	68.85 68.84		137.69
11429	4/30/10	WCA WASTE CORP	2 959 2 1959	8.70 8.69		17.39
15079	4/30/10	ACE HOOD CLEANING	3 808	150.00		150.00
15080	4/30/10	AMERICAN ROOFING & SIDING CO.	3 808	675.00		675.00
15081	4/30/10	BJ'S TROPHY SHOP	3 936	327.80		327.80
15082	4/30/10	BAIRD, LIGHTNER, MILLSAP & HAR	3 875	686.00		686.00
15083	4/30/10	COMMERCE BANK	3 810 3 876 3 885 3 938	1,046.50 8.33 17.49 499.05		1,571.37
15084	4/30/10	CONCO QUARRIES, INC.	3 900	345.87		345.87
15085	4/30/10	COPY PRODUCTS, INC.	3 876 3 885	29.53 10.00		39.53
15086	4/30/10	DAYSTART DISTRIBUTING	3 808 3 935	143.92 24.99		168.91

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City of Willard
Disbursements Journal
April 30, 2010

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
15087	4/30/10	DELTA DENTAL	3 860	88.24		88.24
15088	4/30/10	DIRECTV	3 876	78.99		78.99
15089	4/30/10	EDGE SUPPLY	3 900	821.16		821.16
15090	4/30/10	EMPIRE ELECTRIC	3 955	534.88		534.88
15091	4/30/10	FASTENAL CO	3 900	164.69		164.69
15092	4/30/10	FEDERAL PROTECTION INC.	3 876	108.00		108.00
15093	4/30/10	FOURAKER PRINTING	3 885	851.00		851.00
15094	4/30/10	ITX LLC	3 876	639.00		639.00
15095	4/30/10	JAYHAWK FIRE SPRINKLER	3 876	265.00		265.00
15096	4/30/10	KEE WES EQUIPMENT CO.	3 935	52.78		52.78
15097	4/30/10	LOWES	3 935	911.15		911.15
15098	4/30/10	MARMIC FIRE & SAFETY	3 808	117.80		117.80
15099	4/30/10	MISSOURI LAGERS	3 910	858.90		858.90
15100	4/30/10	MELTON PROPANE, INC.	3 958	339.97		339.97
15101	4/30/10	NW MEDIA	3 800	65.00		65.00

05/24/10
10:53:30

City of Willard
Disbursements Journal
April 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
15102	4/30/10	OZARKS COCA COLA	3 820	791.50		65.00
15103	4/30/10	PLAY IT AGAIN SPORTS	3 936	2,201.23		791.50
15104	4/30/10	PRIME STRIPE INC.	3 939	198.05		2,201.23
15105	4/30/10	SPRINGFIELD OFFICE SUPPLY	3 885	51.21		198.05
15106	4/30/10	SCHENDEL PEST SERVICES	3 876	50.00		51.21
15107	4/30/10	SPRINGFIELD STAMP & ENGRAVING	3 885	33.95		50.00
15108	4/30/10	SAWYER TIRE INC.	3 965	32.62		33.95
15109	4/30/10	SYSCO OF KANSAS CITY	3 820	349.24		32.62
15110	4/30/10	UNIFIRST CORP	3 935	111.19		349.24
15111	4/30/10	US BANK	3 810	174.82		111.19
15112	4/30/10	WCA WASTE CORP	3 959	104.66		174.82
15113	4/30/10	WILLARD CHAMBER OF COMMERCE	3 876	20.00		104.66
16786	4/30/10	VOID	1 885		.00	20.00
16787	4/30/10	INN AT GRAND GLAIZE	1 1945	200.85		.00
						200.85

05/24/10
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City Of Willard
Receipts Journal
April 30, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount
C/R 27	4/30/10		2 380	-18.00	
C/R 28	4/30/10		2 390	-3,450.00	
C/R 29	4/30/10		2 760	-12,325.77	
C/r 30	4/30/10		3 625	- 669.30	
C/r 31	4/30/10		3 725	-32,844.34	
C/r 32	4/30/10		3 723	-2,942.50	
C/r 33	4/30/10		3 745	-1,795.00	
C/r 34	4/30/10		3 598	- 125.00	
C/r 35	4/30/10		3 360	-1,979.00	
C/r 36	4/30/10		3 170	-50.00	
C/r 37	4/30/10		3 595	-1,290.00	
C/r 38	4/30/10		3 755	-11,182.75	
C/R 29A	4/30/10		2 420	- 407.00	
C/R 29B	4/30/10		2 685	-1,095.00	
C/r Court	4/30/10		1 740	-7,883.70	
	4/30/10	Contra Entry	1 100	94,488.19	
	4/30/10	Contra Entry	1 125	7,883.70	
	4/30/10	Contra Entry	2 100	162,860.49	
	4/30/10	Contra Entry	3 100	52,877.89	
Journal Totals				318,110.27	- 318,110.27

CITY OF WILLARD
Unpaid Invoice Listing
May 07, 2010

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
ACE150	AC ELECTRICAL SYSTEMS, INC.	1020365 WA	4/06/10	5/15/10	REPAIRS & MAINT.	2 900	90.00
ACE150	AC ELECTRICAL SYSTEMS, INC.	1020367 WA	4/06/10	5/15/10	REPAIRS-WATER WELL	2 900	425.87
					Vendor Total		515.87
ALL120	ALLIED WASTE SVC/CITY BILLING	03940029 WA	4/20/10	5/15/10	CITIZEN TRASH SVC	2 943	8001.00
ALW150	ALLIED WASTE SERVICES #394	03940029G ST	4/25/10	5/15/10	RECYCLING SERVICES	1 2959	411.30
AMA150	AIRE-MASTER OF AMERICA, INC.	06125024 G	4/08/10	5/15/10	DEODORIZER SERVICE	1 935	28.85
AMA150	AIRE-MASTER OF AMERICA, INC.	06127035 G	4/22/10	5/15/10	DEODORIZER SERVICE	1 935	28.85
					Vendor Total		57.70
APM100	APAC-MISSOURI, INC.	9000074128 G	4/19/10	5/15/10	SUPPLIES	1 2935	57.23
APM100	APAC-MISSOURI, INC.	9000074128WS	4/19/10	5/15/10	SUPPLIES	2 1935	114.44
					Vendor Total		171.67
ASH350	ASH GROVE CONCRETE & SUPPLIES	26727 G ST	4/06/10	5/15/10	SUPPLIES- PROJECT	1 2935	68.34
ASH350	ASH GROVE CONCRETE & SUPPLIES	26727 W SE	4/06/10	5/15/10	SUPPLIES- PROJECT	2 1940	136.66
					Vendor Total		205.00
BAK565	BAKER MECHANICAL SERVICES	10022847 P	4/01/10	5/15/10	REPAIRS & MAINT.	3 900	115.25
BAK565	BAKER MECHANICAL SERVICES	10022862 G	4/13/10	5/15/10	REPAIRS & MAINT.	1 900	68.00
					Vendor Total		183.25
BAT150	BATTLEFIELD SEPTIC, LLC	3112011 SE	4/02/10	4/15/10	CONTRACT LABOR	2 1825	150.00
BLD150	BLUEDOG GRAPHIX	9 P	4/08/10	5/15/10	VEHICLE SIGNS	3 965	105.00
BRC150	BILL ROBERTS CHEVROLET	31255 SE	4/22/10	5/15/10	VEHICLE EXPENSE	2 1965	606.73
BUS180	BUS ANDREWS TRUCK EQUIPMENT	041410 G ST	4/14/10	5/15/10	REPAIRS & MAINT.	1 2900	68.20
BUS180	BUS ANDREWS TRUCK EQUIPMENT	041410 W SE	4/14/10	5/15/10	REPAIRS & MAINT.	2 1900	136.42
					Vendor Total		204.62
CAR450	CARSON'S NURSERIES	1116101 P	4/20/10	5/15/10	LANDSCAPING	3 871	65.00
CAR500	CARTRIDGE WORLD	30424 P	4/30/10	5/15/10	INK CARTRIDGE	3 885	62.02
CIT105	CITY OF WILLARD	042010 G L	4/20/10	5/15/10	UTILITIES- OTHER	1 1959	32.00
CIT105	CITY OF WILLARD	04202010 P	4/20/10	5/15/10	UTILITIES-OTHER	3 959	39.83
					Vendor Total		71.83
CIT200	CINTAS #569	569332611 P	4/16/10	5/15/10	SUPPLIES	3 936	1042.20
CIT200	CINTAS #569	569338232 P	4/30/10	5/15/10	SUPPLIES-SPORTS	3 936	23.24
					Vendor Total		1065.44
COM370	TRUST SERVICES	2616348 P	4/23/10	5/15/10	FISCAL AGENCY FEES	3 855	600.00
COM370	TRUST SERVICES	2617782 P	4/23/10	5/15/10	FISCAL AGENCY FEES	3 855	750.00
					Vendor Total		1350.00
COMMEM	COMMERCE CREDIT CARD SERVICES	3923 G EM	3/22/10	5/20/10	COMPUTER SERVER	1 5876	416.29
COMMGN	COMMERCE CREDIT CARD SERVICES	10 G	4/15/10	5/20/10	TRAINING	1 945	20.84
COMMGN	COMMERCE CREDIT CARD SERVICES	213 G	4/05/10	5/20/10	CERTIFIED POSTAGE	1 885	7.03
COMMGN	COMMERCE CREDIT CARD SERVICES	276 G	4/16/10	5/20/10	VEHICLE EXPENSE	1 965	151.94
COMMGN	COMMERCE CREDIT CARD SERVICES	353 G	4/13/10	5/20/10	POSTAGE	1 885	9.06
COMMGN	COMMERCE CREDIT CARD SERVICES	1179 G	4/06/10	5/20/10	CITY NEWSLETTER	1 885	720.00
COMMGN	COMMERCE CREDIT CARD SERVICES	3923 G	3/22/10	5/20/10	COMPUTER SERVER	1 876	416.31
COMMGN	COMMERCE CREDIT CARD SERVICES	50994 G	4/14/10	5/20/10	TRAINING	1 945	181.28
COMMGN	COMMERCE CREDIT CARD SERVICES	055638 G	4/14/10	5/20/10	TRAINING	1 945	20.36
COMMGN	COMMERCE CREDIT CARD SERVICES	309438 G	4/18/10	5/20/10	MONTHLY BACKUP	1 876	8.35
COMMGN	COMMERCE CREDIT CARD SERVICES	42670 G	3/23/10	5/20/10	SUPPLIES	1 935	10.99
COMMGN	COMMERCE CREDIT CARD SERVICES	04072010 G	4/07/10	5/20/10	CREDIT- NEWSLETTER	1 885	-40.00
COMMGN	COMMERCE CREDIT CARD SERVICES	04142010 G	4/14/10	5/20/10	TRAINING	1 945	7.93
COMMGN	COMMERCE CREDIT CARD SERVICES	04162010 G	4/16/10	5/20/10	TRAINING	1 945	6.13
COMMGN	COMMERCE CREDIT CARD SERVICES	20100326 G	3/26/10	5/20/10	E-MAIL HOSTING	1 876	24.00
COMMGN	COMMERCE CREDIT CARD SERVICES	03232010 G	3/23/10	5/20/10	OFFICE SUPPLIES	1 935	14.97
COMMGN	COMMERCE CREDIT CARD SERVICES	9203201845 G	3/30/10	5/20/10	OFFICE SUPPLIES	1 885	33.59
					Vendor Total		1592.78
COMMLW	COMMERCE CREDIT CARD SERVICES	180 L	3/25/10	5/20/10	TIRE REPAIR	1 1965	15.00
COMMLW	COMMERCE CREDIT CARD SERVICES	230 L	4/06/10	5/20/10	VEHICLE EXPENSE	1 1965	94.11
COMMLW	COMMERCE CREDIT CARD SERVICES	261 L	4/13/10	5/20/10	VEHICLE EXPENSE	1 1965	15.00
COMMLW	COMMERCE CREDIT CARD SERVICES	3923 L	3/22/10	5/20/10	COMPUTER SERVER	1 1876	416.29
COMMLW	COMMERCE CREDIT CARD SERVICES	041310 L	4/13/10	5/20/10	SUPPLIES	1 1935	15.35
COMMLW	COMMERCE CREDIT CARD SERVICES	121634 L	3/25/10	5/20/10	VEHICLE EXPENSE	1 1965	127.50
COMMLW	COMMERCE CREDIT CARD SERVICES	219237 L	4/05/10	5/20/10	SUPPLIES	1 1935	138.50
COMMLW	COMMERCE CREDIT CARD SERVICES	219452 L	4/08/10	5/20/10	SUPPLIES	1 1935	39.92
COMMLW	COMMERCE CREDIT CARD SERVICES	309438 L	4/18/10	5/20/10	MONTHLY BACKUP	1 1876	8.33

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COMMLW	COMMERCE CREDIT CARD SERVICES	42671 L	3/23/10	5/20/10	OFFICE SUPPLIES	1 1885	11.99
COMMLW	COMMERCE CREDIT CARD SERVICES	03232010 L	3/23/10	5/20/10	SUPPLIES	1 1935	22.92
COMMLW	COMMERCE CREDIT CARD SERVICES	20100326 L	3/26/10	5/20/10	E-MAIL HOSTING	1 1876	24.00
COMMLW	COMMERCE CREDIT CARD SERVICES	86169356 L	4/07/10	5/20/10	RIFLE AMMUNITION	1 1935	290.45
COMMLW	COMMERCE CREDIT CARD SERVICES	XDPW4608 L	3/23/10	5/20/10	CAPITAL ASSET EXP	1 1810	1104.90
COMMLW	COMMERCE CREDIT CARD SERVICES	9203201845 L	3/30/10	5/20/10	OFFICE SUPPLIES	1 1935	51.55
Vendor Total							2375.81
COMMPD	COMMERCE CREDIT CARD SERVICES	3923 G P&D	3/22/10	5/20/10	COMPUTER SERVER	1 4876	416.29
COMMPD	COMMERCE CREDIT CARD SERVICES	084182 G P&D	4/06/10	5/20/10	VEHICLE EXPENSE	1 4960	20.00
COMMPD	COMMERCE CREDIT CARD SERVICES	309438 G P&D	4/18/10	5/20/10	MONTHLY BACKUP	1 4876	8.33
Vendor Total							444.62
COMMPK	COMMERCE CREDIT CARD SERVICES	3923 P	3/22/10	5/20/10	COMPUTER SERVER	3 876	416.29
COMMPK	COMMERCE CREDIT CARD SERVICES	309438 P	4/18/10	5/20/10	MONTHLY BACKUP	3 876	8.33
COMMPK	COMMERCE CREDIT CARD SERVICES	03232010 P	3/23/10	5/20/10	SUPPLIES	3 936	21.52
COMMPK	COMMERCE CREDIT CARD SERVICES	20100326 P	3/26/10	5/20/10	E-MAIL HOSTING	3 876	24.00
COMMPK	COMMERCE CREDIT CARD SERVICES	0103220498 P	4/13/10	5/20/10	SUPPLIES	3 935	34.99
Vendor Total							505.13
COMMSE	COMMERCE CREDIT CARD SERVICES	140 SE	3/22/10	5/20/10	POSTAGE	2 1885	1.00
COMMSE	COMMERCE CREDIT CARD SERVICES	185 SE	3/31/10	5/20/10	POSTAGE	2 1885	0.25
COMMSE	COMMERCE CREDIT CARD SERVICES	288 SE	4/02/10	5/20/10	POSTAGE	2 1885	3.00
COMMSE	COMMERCE CREDIT CARD SERVICES	318 SE	4/08/10	5/20/10	POSTAGE	2 1885	0.25
COMMSE	COMMERCE CREDIT CARD SERVICES	332 SE	4/12/10	5/20/10	POSTAGE	2 1885	0.25
COMMSE	COMMERCE CREDIT CARD SERVICES	346 SE	4/13/10	5/20/10	POSTAGE	2 1885	0.08
COMMSE	COMMERCE CREDIT CARD SERVICES	379 SE	4/19/10	5/20/10	POSTAGE	2 1885	1.39
COMMSE	COMMERCE CREDIT CARD SERVICES	3923 SE	3/22/10	5/20/10	COMPUTER SERVER	2 1876	416.29
COMMSE	COMMERCE CREDIT CARD SERVICES	309438 SE	4/18/10	5/20/10	MONTHLY BACKUP	2 1876	8.33
COMMSE	COMMERCE CREDIT CARD SERVICES	0041563 SE	4/12/10	5/20/10	SUPPLIES	2 1935	146.01
COMMSE	COMMERCE CREDIT CARD SERVICES	20100326 SE	3/26/10	5/20/10	E-MAIL HOSTING	2 1876	24.00
COMMSE	COMMERCE CREDIT CARD SERVICES	9203201845 SE	3/30/10	5/20/10	OFFICE SUPPLIES	2 1885	7.75
COMMSE	COMMERCE CREDIT CARD SERVICES	CT1748915 SE	4/07/10	5/20/10	JOB ADVERTISING	2 1800	209.50
Vendor Total							818.10
COMMST	COMMERCE CREDIT CARD SERVICES	3923 G ST	3/22/10	5/20/10	COMPUTER SERVER	1 2876	416.29
COMMST	COMMERCE CREDIT CARD SERVICES	20896 G ST	4/12/10	5/20/10	SUPPLIES	1 2935	139.57
COMMST	COMMERCE CREDIT CARD SERVICES	0041563 G ST	4/12/10	5/20/10	SUPPLIES	1 2935	146.02
Vendor Total							701.88
COMMWA	COMMERCE CREDIT CARD SERVICES	140 WA	3/22/10	5/20/10	POSTAGE	2 885	1.00
COMMWA	COMMERCE CREDIT CARD SERVICES	185 WA	3/31/10	5/20/10	POSTAGE	2 885	0.25
COMMWA	COMMERCE CREDIT CARD SERVICES	288 WA	4/02/10	5/20/10	POSTAGE	2 885	3.00
COMMWA	COMMERCE CREDIT CARD SERVICES	318 WA	4/08/10	5/20/10	POSTAGE	2 885	0.25
COMMWA	COMMERCE CREDIT CARD SERVICES	332 WA	4/12/10	5/20/10	POSTAGE	2 885	0.25
COMMWA	COMMERCE CREDIT CARD SERVICES	346 WA	4/13/10	5/20/10	POSTAGE	2 885	0.09
COMMWA	COMMERCE CREDIT CARD SERVICES	379 WA	4/19/10	5/20/10	POSTAGE	2 885	1.39
COMMWA	COMMERCE CREDIT CARD SERVICES	3923 WA	3/22/10	5/20/10	COMPUTER SERVER	2 876	416.29
COMMWA	COMMERCE CREDIT CARD SERVICES	309438 WA	4/18/10	5/20/10	MONTHLY BACKUP	2 876	8.33
COMMWA	COMMERCE CREDIT CARD SERVICES	0041563 WA	4/12/10	5/20/10	SUPPLIES	2 935	146.01
COMMWA	COMMERCE CREDIT CARD SERVICES	03232010 WA	3/23/10	5/20/10	SUPPLIES	2 935	28.56
COMMWA	COMMERCE CREDIT CARD SERVICES	20100326 WA	3/26/10	5/20/10	E-MAIL HOSTING	2 876	24.00
COMMWA	COMMERCE CREDIT CARD SERVICES	9203201845 WA	3/30/10	5/20/10	OFFICE SUPPLIES	2 885	7.74
COMMWA	COMMERCE CREDIT CARD SERVICES	CT1748915 WA	4/07/10	5/20/10	JOB ADVERTISING	2 800	209.50
Vendor Total							846.66
CON165	CONCO QUARRIES, INC.	346898 G ST	4/30/10	5/15/10	5/8" COMM GR STONE	1 2935	33.04
CON165	CONCO QUARRIES, INC.	346898 W SE	4/30/10	5/15/10	5/8" COMM GR STONE	2 1940	66.07
Vendor Total							99.11
CON365	CONOCOPHILLIPS FLEET	87010574G LW	4/26/10	5/15/10	FUEL EXPENSE	1 1960	2146.26
CON365	CONOCOPHILLIPS FLEET	87010574G ST	4/26/10	5/15/10	FUEL EXPENSE	1 2960	170.52
CON365	CONOCOPHILLIPS FLEET	87010574W SE	4/26/10	5/15/10	FUEL EXPENSE	2 1960	341.03
Vendor Total							2657.81
CP1200	COPY PRODUCTS, INC	047744 G	4/12/10	5/15/10	COPY SERVICES	1 876	257.35
CP1200	COPY PRODUCTS, INC	047744 P	4/12/10	5/15/10	COPY SERVICES	3 876	75.32
CP1200	COPY PRODUCTS, INC	047744 G LW	4/12/10	5/15/10	COPY SERVICES	1 1876	36.13
CP1200	COPY PRODUCTS, INC	34852A G LW	4/08/10	5/15/10	OFFICE SUPPLIES	1 1885	10.00
Vendor Total							378.80
DEL110	DELTA ROOFING, INC.	74571 P	4/26/10	5/15/10	REPAIR & MAINT.	3 900	500.00
DIR520	DIRECTV	1244972719 P	4/26/10	5/15/10	PROFESSIONAL	3 876	78.99
DOR150	DIRECTOR OF REVENUE	042810 G	4/28/10	5/15/10	NOTARY CERTIFICATE	1 876	25.00
DOW100	DOWNTOWN MINUTEMAN PRESS	4256 W SE	4/16/10	5/15/10	OFFICE SUPPLIES	2 1885	263.45
DGL150	EDGE SUPPLY	N06323600 P	4/21/10	5/15/10	FLUSH VALVES	3 937	66.30

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EMP210	EMPIRE ELECTRIC	050310 G	5/03/10	5/15/10	UTILITIES ELECTRIC	1 955	270.67
EMP210	EMPIRE ELECTRIC	050310 P	5/03/10	5/15/10	UTILITIES ELECTRIC	3 955	2129.92
EMP210	EMPIRE ELECTRIC	042310 SE	4/23/10	5/15/10	UTILITIES-ELECTRIC	2 1955	111.98
EMP210	EMPIRE ELECTRIC	042810 WA	4/28/10	5/15/10	UTILITIES-ELECTRIC	2 955	200.23
EMP210	EMPIRE ELECTRIC	04232010 P	4/23/10	5/15/10	UTILITIES-ELECTRIC	3 955	110.07
EMP210	EMPIRE ELECTRIC	50310 W SE	5/03/10	5/15/10	UTILITIES ELECTRIC	2 1955	-2298.81
EMP210	EMPIRE ELECTRIC	050310 G LW	5/03/10	5/15/10	UTILITIES ELECTRIC	1 1955	218.68
EMP210	EMPIRE ELECTRIC	050310 G ST	5/03/10	5/15/10	UTILITIES ELECTRIC	1 2930	4372.28
EMP210	EMPIRE ELECTRIC	050310 W SE	5/03/10	5/15/10	UTILITIES ELECTRIC	2 1955	7863.75
Vendor Total							12978.77
FAS500	FASTENAL COMPANY	MOSP151164SE	4/01/10	5/15/10	SUPPLIES	2 1935	91.00
FED100	FEDERAL PROTECTION INC	0202717IN P	4/07/10	5/15/10	REPAIRS & MAINT.	3 900	258.46
GRE620	GREENE COUNTY TREASURERS OFFIC	03262010G LW	3/26/10	5/15/10	OFFICE SUPPLIES	1 1885	5.00
GUL345	GULF STATE DISTRIBUTORS	1118811 G LW	4/15/10	5/15/10	SUPPLIES	1 1935	474.00
HAR155	HARDY'S TRUCK & AUTO PARTS	1244 G ST	4/26/10	5/15/10	REPAIRS DUMPTRUCK	1 2900	869.00
HAR155	HARDY'S TRUCK & AUTO PARTS	1244 W SE	4/26/10	5/15/10	REPAIRS DUMPTRUCK	2 1900	1738.01
Vendor Total							2607.01
IBL150	IKARD & BROWN LAW OFFICES	04212010G LW	4/21/10	5/15/10	MUNICIPAL JUDGE	1 1875	603.75
IND100	INDEPENDENT ELECTRIC	516322 SE	4/19/10	5/15/10	SEWER PUMP REPAIRS	2 1900	1902.77
IND100	INDEPENDENT ELECTRIC	516347 SE	4/19/10	5/15/10	SEWER PUMP REPAIRS	2 1900	1902.77
Vendor Total							3805.54
INL105	INLAND PRINTING COMPANY	037251 G	4/21/10	5/15/10	COPIER SERVICE	1 876	69.12
JCI200	JCI	8011784 SE	4/09/10	5/15/10	REPAIRS	2 1900	1092.00
JCI200	JCI	8011892 SE	4/12/10	5/15/10	SUPPLIES	2 1935	35.00
JCI200	JCI	8011780 W SE	4/09/10	5/15/10	TRAINING	2 1945	965.00
Vendor Total							2092.00
KEE100	KEE WES EQUIPMENT CO.	19574 G	4/13/10	5/15/10	SUPPLIES	1 935	24.09
KEE100	KEE WES EQUIPMENT CO.	19678 G	4/21/10	5/15/10	SUPPLIES	1 935	13.16
KEE100	KEE WES EQUIPMENT CO.	19678 P	4/21/10	5/15/10	SUPPLIES	3 935	13.16
KEE100	KEE WES EQUIPMENT CO.	19574 P	4/13/10	5/15/10	SUPPLIES	3 935	46.14
KEE100	KEE WES EQUIPMENT CO.	19574 G LW	4/13/10	5/15/10	SUPPLIES	1 1935	24.09
KEE100	KEE WES EQUIPMENT CO.	19574 G ST	4/13/10	5/15/10	SUPPLIES	1 2935	24.10
KEE100	KEE WES EQUIPMENT CO.	19574 W SE	4/13/10	5/15/10	SUPPLIES	2 1935	48.20
KEE100	KEE WES EQUIPMENT CO.	19714 G LW	4/27/10	5/15/10	SUPPLIES	1 1935	32.89
Vendor Total							225.83
KZD100	KZ DESIGN & DETAILING LLC	137 G	4/05/10	5/15/10	CONTRACT LABOR	1 825	330.00
KZD100	KZ DESIGN & DETAILING LLC	138 G	4/05/10	5/15/10	CONTRACT LABOR	1 825	285.00
KZD100	KZ DESIGN & DETAILING LLC	139 G	4/05/10	5/15/10	CONTRACT LABOR	1 825	180.00
KZD100	KZ DESIGN & DETAILING LLC	140 G	4/05/10	5/15/10	CONTRACT LABOR	1 825	142.50
KZD100	KZ DESIGN & DETAILING LLC	144 G	4/29/10	5/15/10	CONTRACT LABOR	1 825	135.00
KZD100	KZ DESIGN & DETAILING LLC	146 G	5/04/10	5/15/10	CONTRACT LABOR	1 825	247.50
KZD100	KZ DESIGN & DETAILING LLC	138 WA	4/05/10	5/15/10	CONTRACT LABOR	2 825	45.00
KZD100	KZ DESIGN & DETAILING LLC	139 WA	4/05/10	5/15/10	CONTRACT LABOR	2 825	15.00
KZD100	KZ DESIGN & DETAILING LLC	140 W SE	4/05/10	5/15/10	CONTRACT LABOR	2 1825	45.00
KZD100	KZ DESIGN & DETAILING LLC	143 G ST	4/29/10	5/15/10	CONTRACT LABOR	1 2825	110.00
KZD100	KZ DESIGN & DETAILING LLC	143 W SE	4/29/10	5/15/10	CONTRACT LABOR	2 1825	220.00
KZD100	KZ DESIGN & DETAILING LLC	144 G ST	4/29/10	5/15/10	CONTRACT LABOR	1 2825	50.00
KZD100	KZ DESIGN & DETAILING LLC	144 W SE	4/29/10	5/15/10	CONTRACT LABOR	2 1825	130.00
KZD100	KZ DESIGN & DETAILING LLC	139 G P&D	4/05/10	5/15/10	CONTRACT LABOR	1 4825	135.00
KZD100	KZ DESIGN & DETAILING LLC	140 G P&D	4/05/10	5/15/10	CONTRACT LABOR	1 4825	142.50
KZD100	KZ DESIGN & DETAILING LLC	141 G P&D	4/05/10	5/15/10	CONTRACT LABOR	1 4825	165.00
KZD100	KZ DESIGN & DETAILING LLC	146 G P&D	5/04/10	5/15/10	CONTRACT LABOR	1 4825	30.00
Vendor Total							2407.50
LAK110	LAKELAND LABORATORIES	14350 SE	4/20/10	5/15/10	SUPPLIES	2 1935	135.00
LOK150	KRISTOFFER BAREFIELD	043010 G LW	4/30/10	5/15/10	PROSECUTE ATTORNEY	1 1875	1610.00
LOW505	LOWES CREDIT SERVICES	09431 P	4/16/10	5/15/10	SUPPLIES-AQUATIC	3 937	47.50
LOW505	LOWES CREDIT SERVICES	20440 P	4/20/10	5/15/10	LANDSCAPING	3 871	59.96
LOW505	LOWES CREDIT SERVICES	24823 P	4/22/10	5/15/10	SUPPLIES-AQUATIC	3 937	28.16
LOW505	LOWES CREDIT SERVICES	24919 P	4/09/10	5/15/10	SUPPLIES-AQUATIC	3 937	11.00
LOW505	LOWES CREDIT SERVICES	39301 P	3/30/10	5/15/10	SUPPLIES	3 935	13.48
LOW505	LOWES CREDIT SERVICES	83960 P	4/01/10	5/15/10	SUPPLIES	3 935	263.64
LOW505	LOWES CREDIT SERVICES	85733 P	4/19/10	5/15/10	SUPPLIES	3 935	137.23
Vendor Total							560.97
MED230	MEDIACOM	04242010 G	4/24/10	5/15/10	PROFESSIONAL	1 876	10.00
MIS315	MISSOURI GAS ENERGY	0412 SE	4/12/10	5/15/10	UTILITIES-GAS	2 1959	44.40
MIS315	MISSOURI GAS ENERGY	41210 P	4/12/10	5/15/10	UTILITIES-GAS	3 958	214.86
MIS315	MISSOURI GAS ENERGY	041210 G	4/12/10	5/15/10	UTILITIES-GAS	1 959	98.64

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MIS315	MISSOURI GAS ENERGY	4122010 P	4/12/10	5/15/10	UTILITIES-GAS	3 958	151.31
MIS315	MISSOURI GAS ENERGY	04122010G ST	4/12/10	5/15/10	UTILITIES-GAS	1 2958	38.56
MIS315	MISSOURI GAS ENERGY	04122010W SE	4/12/10	5/15/10	UTILITIES-GAS	2 1959	77.11
Vendor Total							624.88
MIS380	MISSOURI MUNICIPAL LEAGUE	27831 P	4/01/10	5/15/10	MEMBERSHIP DUES	3 840	105.67
MIS380	MISSOURI MUNICIPAL LEAGUE	27831 G	4/01/10	5/15/10	MEMBERSHIP DUES	1 840	105.66
MIS380	MISSOURI MUNICIPAL LEAGUE	27831 W SE	4/01/10	5/15/10	MEMBERSHIP DUES	2 1840	211.34
MIS380	MISSOURI MUNICIPAL LEAGUE	27831 G LW	4/01/10	5/15/10	MEMBERSHIP DUES	1 1840	105.67
Vendor Total							528.34
MIS465	MISSOURI STATE HWY PATROL	812HP030G LW	4/01/10	5/15/10	PROFESSIONAL	1 1876	660.00
MSI200	MSIA-MISSOURI STATE	0422010 G LW	4/02/10	5/15/10	TRAINING	1 1945	100.00
MUR460	MURFIN'S MARKET	83 G LW	4/21/10	5/15/10	SUPPLIES	1 1935	21.78
NOR100	NORTON POWER SYSTEMS	8872 SE	3/15/10	5/15/10	REPAIRS-GENERATOR	2 1900	574.14
OIS160	ONLINE INFORMATION SERVICES	235926 W SE	3/31/10	5/15/10	PROFESSIONAL	2 1876	70.20
OLS140	OLSSON ASSC	136169 G P&D	11/25/09	5/15/10	HIGHWAY Z PROJECT	1 4876	272.99
ORE145	O'REILLY'S AUTO PARTS	36370175G ST	4/09/10	5/15/10	SUPPLIES	1 2935	63.66
ORE145	O'REILLY'S AUTO PARTS	36370175W SE	4/09/10	5/15/10	SUPPLIES	2 1935	127.32
ORE145	O'REILLY'S AUTO PARTS	36370176G ST	4/09/10	5/15/10	SUPPLIES	1 2935	31.19
ORE145	O'REILLY'S AUTO PARTS	36370176W SE	4/09/10	5/15/10	SUPPLIES	2 1935	62.38
Vendor Total							284.55
OZA255	OZARKS COCA COLA	0010508584 P	4/09/10	5/15/10	CONCESSIONS	3 820	82.30
OZA255	OZARKS COCA COLA	0010508585 G	4/09/10	5/15/10	POP MACHINE	1 935	94.50
OZA255	OZARKS COCA COLA	0010508634 G	4/13/10	5/15/10	POP MACHINE	1 935	37.80
OZA255	OZARKS COCA COLA	0010508635 P	4/13/10	5/15/10	CONCESSIONS	3 820	310.60
OZA255	OZARKS COCA COLA	0010508866 P	4/27/10	5/15/10	CONCESSIONS	3 820	375.10
Vendor Total							900.30
OZA270	OZARK POWER CENTER INC.	266691 P	4/13/10	5/15/10	SUPPLIES	3 935	225.03
OZA270	OZARK POWER CENTER INC.	266836 P	4/16/10	5/15/10	SUPPLIES	3 935	30.93
OZA270	OZARK POWER CENTER INC.	266691 G ST	4/13/10	5/15/10	SUPPLIES	1 2935	225.03
OZA270	OZARK POWER CENTER INC.	266836 G ST	4/16/10	5/15/10	SUPPLIES	1 2935	30.92
Vendor Total							511.91
PIN150	PINEGAR CHEVROLET, INC.	178372 G ST	4/13/10	5/15/10	SUPPLIES	1 2900	159.80
PIN150	PINEGAR CHEVROLET, INC.	178372 W SE	4/13/10	5/15/10	SUPPLIES	2 1900	319.60
Vendor Total							479.40
PIT205	PITNEY BOWES CREDIT CORP	6386288 W SE	4/13/10	5/15/10	OFFICE SUPPLIES	2 1885	787.00
PRE250	PRE-PAID LEGAL SERVICES, INC.	04252010G LW	4/25/10	5/15/10	PROFESSIONAL LEGAL	1 1876	53.85
PRI265	PRIME STRIPE INC.	38545 P	4/26/10	5/15/10	SUPPLIES-SPORTS	3 936	198.05
PUR100	PURCHASE POWER	032910 G	3/29/10	5/15/10	OFFICE SUPPLIES	1 885	200.00
PUR100	PURCHASE POWER	041310 W SE	4/13/10	5/15/10	OFFICE SUPPLIES	2 1885	300.00
Vendor Total							500.00
RAC450	RACE BROS. FARM SUPPLY, INC.	618947 P	4/21/10	5/15/10	SUPPLIES	3 935	25.99
RAC450	RACE BROS. FARM SUPPLY, INC.	618947 G ST	4/21/10	5/15/10	SUPPLIES	1 2935	25.99
Vendor Total							51.98
RAY125	RAYMOND L. HOPPER	042110 G P&D	4/21/10	5/15/10	CONTRACT LABOR	1 4825	913.00
REX380	REX SMITH OIL CO.	62043 WA	4/06/10	5/15/10	LAGOON DIESEL	2 960	488.09
REX380	REX SMITH OIL CO.	62266 G ST	4/21/10	5/15/10	#2 CLEAR DIESEL	1 2960	336.99
REX380	REX SMITH OIL CO.	62266 W SE	4/21/10	5/15/10	#2 CLEAR DIESEL	2 1960	673.97
REX380	REX SMITH OIL CO.	043010 G ST	4/30/10	5/15/10	#2 LS DYED	1 2960	187.53
REX380	REX SMITH OIL CO.	043010 W SE	4/30/10	5/15/10	#2 LS DYED	2 1960	375.05
Vendor Total							2061.63
SCO150	SCOTT GROSS CO. INC.	2272986 G ST	4/09/10	5/15/10	SUPPLIES	1 2935	60.32
SCO150	SCOTT GROSS CO. INC.	2272986 W SE	4/09/10	5/15/10	SUPPLIES	2 1935	120.64
SCO150	SCOTT GROSS CO. INC.	2275872 G ST	4/15/10	5/15/10	SUPPLIES	1 2935	19.98
SCO150	SCOTT GROSS CO. INC.	2275872 W SE	4/15/10	5/15/10	SUPPLIES	2 1935	39.97
SCO150	SCOTT GROSS CO. INC.	2283387 G ST	4/28/10	5/15/10	SUPPLIES	1 2935	10.34
SCO150	SCOTT GROSS CO. INC.	2283387 W SE	4/28/10	5/15/10	SUPPLIES	2 1935	20.66
Vendor Total							271.91
SGA150	CITY OF SPRINGFIELD	MAR2010 G LW	4/05/10	5/15/10	ANIMAL CONTROL	1 1876	160.00
525	SHREDINK, LLC	299 G	4/21/10	5/15/10	SHREDDING SERVICE	1 876	50.00

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Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
SHR525	SHREDINK, LLC	310 G	4/29/10	5/15/10	SHREDDING SERVICE	1 876	106.67
SHR525	SHREDINK, LLC	310 W SE	4/29/10	5/15/10	SHREDDING SERVICE	2 1876	213.33
Vendor Total							370.00
SPR200	CITY OF SPRINGFIELD	131 WA	4/20/10	5/15/10	WATER TESTING	2 876	80.00
SPR275	SPRINGFIELD WINWATER WORKS CO	27864800 SE	4/02/10	5/15/10	VALVEMATIC KIT	2 1935	135.00
SPR275	SPRINGFIELD WINWATER WORKS CO	27880000 WA	4/28/10	5/15/10	SUPPLIES	2 935	1215.84
SPR275	SPRINGFIELD WINWATER WORKS CO	10910300W SE	4/07/10	5/15/10	SUPPLIES-PROJECT	2 1940	633.80
SPR275	SPRINGFIELD WINWATER WORKS CO	27880600G ST	4/07/10	5/15/10	SUPPLIES	1 2935	30.98
SPR275	SPRINGFIELD WINWATER WORKS CO	27880600W SE	4/07/10	5/15/10	SUPPLIES- PROJECT	2 1940	61.97
Vendor Total							2077.59
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	5790200 G	4/14/10	5/15/10	OFFICE SUPPLIES	1 885	209.40
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	5781750 G LW	4/01/10	5/15/10	OFFICE SUPPLIES	1 1885	37.27
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	5787050 G LW	4/14/10	5/15/10	OFFICE SUPPLIES	1 1885	41.96
Vendor Total							288.63
SPS150	SCHENDEL PEST SERVICES	550139954 G	4/12/10	5/15/10	PEST CONTROL	1 876	30.00
SPS150	SCHENDEL PEST SERVICES	550139954 P	4/12/10	5/15/10	PEST CONTROL	3 876	60.00
SPS150	SCHENDEL PEST SERVICES	550139954GLW	4/12/10	5/15/10	PEST CONTROL	1 1876	30.00
SPS150	SCHENDEL PEST SERVICES	550139954WSE	4/12/10	5/15/10	PEST CONTROL	2 1876	30.00
Vendor Total							150.00
STI150	SAWYER TIRE INC.	620249 P	4/05/10	5/15/10	TRACTOR TIRES	3 965	26.28
STI150	SAWYER TIRE INC.	620270 P	4/06/10	5/15/10	REPAIRS LAWNMOWER	3 900	5.30
STI150	SAWYER TIRE INC.	620142 G ST	3/29/10	5/15/10	VEHICLE EXPENSE	1 2965	23.02
STI150	SAWYER TIRE INC.	620142 W SE	3/29/10	5/15/10	VEHICLE EXPENSE	2 1965	46.05
STI150	SAWYER TIRE INC.	620150 G ST	3/30/10	5/15/10	VEHICLE EXPENSE	1 2965	9.48
STI150	SAWYER TIRE INC.	620150 W SE	3/30/10	5/15/10	VEHICLE EXPENSE	2 1965	18.95
STI150	SAWYER TIRE INC.	620201 G ST	4/05/10	5/15/10	VEHICLE EXPENSE	1 2965	108.38
STI150	SAWYER TIRE INC.	620201 W SE	4/05/10	5/15/10	VEHICLE EXPENSE	2 1965	216.75
STI150	SAWYER TIRE INC.	620249 G ST	4/05/10	5/15/10	TRACTOR TIRES	1 2965	26.28
STI150	SAWYER TIRE INC.	620270 G ST	4/06/10	5/15/10	REPAIRS LAWNMOWER	1 2900	5.30
STI150	SAWYER TIRE INC.	620368 G ST	4/12/10	5/15/10	VEHICLE EXPENSE	1 2965	10.15
STI150	SAWYER TIRE INC.	620368 W SE	4/12/10	5/15/10	VEHICLE EXPENSE	2 1965	20.30
Vendor Total							516.24
SYS150	SYSCO OF KANSAS CITY	004151134 P	4/15/10	5/15/10	CONCESSIONS	3 820	400.66
TRA100	TRANE	1366972 P	4/07/10	5/15/10	BUILDING MAINT.	3 808	1205.00
UNI110	UNIFIRST CORP	2553986 P	4/01/10	5/15/10	MAT SERVICES	3 935	13.10
UNI110	UNIFIRST CORP	2553988 G	4/01/10	5/15/10	MAT SERVICES	1 935	8.55
UNI110	UNIFIRST CORP	2553989 P	4/01/10	5/15/10	MAT SERVICES	3 935	25.20
UNI110	UNIFIRST CORP	2555401 P	4/08/10	5/15/10	MAT SERVICES	3 935	13.10
UNI110	UNIFIRST CORP	2555403 G	4/08/10	5/15/10	MAT SERVICES	1 935	8.55
UNI110	UNIFIRST CORP	2555404 P	4/08/10	5/15/10	MAT SERVICES	3 935	25.20
UNI110	UNIFIRST CORP	2556810 P	4/15/10	5/15/10	MAT SERVICES	3 935	10.50
UNI110	UNIFIRST CORP	2556812 G	4/15/10	5/15/10	MAT SERVICES	1 935	6.60
UNI110	UNIFIRST CORP	2556813 P	4/15/10	5/15/10	MAT SERVICES	3 935	19.85
UNI110	UNIFIRST CORP	2558228 P	4/22/10	5/15/10	MAT SERVICES	3 935	10.50
UNI110	UNIFIRST CORP	2558230 G	4/22/10	5/15/10	MAT SERVICES	1 935	6.60
UNI110	UNIFIRST CORP	2558231 P	4/22/10	5/15/10	MAT SERVICES	3 935	19.85
UNI110	UNIFIRST CORP	2553985 W SE	4/01/10	5/15/10	MAT & UNIFORMS	2 1935	45.89
UNI110	UNIFIRST CORP	2553987 G LW	4/01/10	5/15/10	MAT SERVICES	1 1935	23.00
UNI110	UNIFIRST CORP	2553988G P&D	4/01/10	5/15/10	UNIFORMS	1 4935	10.39
UNI110	UNIFIRST CORP	2555400 W SE	4/08/10	5/15/10	MAT & UNIFORMS	2 1935	45.89
UNI110	UNIFIRST CORP	2555402 G LW	4/08/10	5/15/10	MAT SERVICES	1 1935	23.00
UNI110	UNIFIRST CORP	2555403G P&D	4/08/10	5/15/10	UNIFORMS	1 4935	7.65
UNI110	UNIFIRST CORP	2556808 W SE	4/15/10	5/15/10	MAT & UNIFORMS	2 1935	39.29
UNI110	UNIFIRST CORP	2556811 G LW	4/15/10	5/15/10	MAT SERVICES	1 1935	20.40
UNI110	UNIFIRST CORP	2556812G P&D	4/15/10	5/15/10	UNIFORMS	1 4935	6.20
UNI110	UNIFIRST CORP	2558226 W SE	4/22/10	5/15/10	MAT & UNIFORMS	2 1935	39.29
UNI110	UNIFIRST CORP	2558229 G LW	4/22/10	5/15/10	MAT SERVICES	1 1935	20.40
UNI110	UNIFIRST CORP	2558230G P&D	4/22/10	5/15/10	UNIFORMS	1 4935	5.05
Vendor Total							454.05
USA405	US BANK	149493769 G	4/21/10	5/15/10	CAPITAL ASSET EXP.	1 810	174.82
USA405	US BANK	149493769 P	4/21/10	5/15/10	CAPITAL ASSET EXP.	3 810	174.83
USA405	US BANK	149493769GLW	4/21/10	5/15/10	CAPITAL ASSET EXP.	1 1810	174.83
Vendor Total							524.48
VER100	VERIZON WIRELESS	2392641006 P	4/23/10	5/15/10	PHONES	3 940	160.12
VER100	VERIZON WIRELESS	2392641006GL	4/23/10	5/15/10	PHONES	1 1940	305.56
VER100	VERIZON WIRELESS	2392641006GP	4/23/10	5/15/10	PHONES	1 4876	61.87
VER100	VERIZON WIRELESS	2392641006WS	4/23/10	5/15/10	PHONES	2 1959	110.03
Vendor Total							637.58
WAT200	WATER WORKS, INC.	97494 G P&D	4/29/10	5/15/10	BENTONITE CHIPS	1 4935	360.00
WCA150	WCA WASTE CORPORATION	0001281408 P	4/20/10	5/15/10	TRASH SERVICE	3 959	423.69

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ee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
WCA150	WCA WASTE CORPORATION	0001281409 P	4/20/10	5/15/10	TRASH SERVICE	3 959	106.62
WCA150	WCA WASTE CORPORATION	1281410 G LW	4/20/10	5/15/10	TRASH SERVICE	1 1959	38.17
WCA150	WCA WASTE CORPORATION	1281411 G ST	4/20/10	5/15/10	TRASH SERVICE	1 2959	10.78
WCA150	WCA WASTE CORPORATION	1281411 W SE	4/20/10	5/15/10	TRASH SERVICE	2 1959	21.55
Vendor Total							600.81
WES200	WESTSIDE PUBLIC HEALTH CENTER	04132010G LW	4/13/10	5/15/10	PROFESSIONAL	1 1876	61.00
WIE150	WILLARD ELECTRIC & PUMP	030410 G P&D	3/04/10	5/15/10	CONTRACT LABOR	1 4825	360.00
WIE150	WILLARD ELECTRIC & PUMP	050410 G P&D	5/04/10	5/15/10	CONTRACT LABOR	1 4825	360.00
Vendor Total							720.00
WIL290	WILLARD FAST LUBE	30991 WA	4/08/10	5/15/10	FUEL FILTER	2 965	25.00
WIL290	WILLARD FAST LUBE	30933 G LW	4/05/10	5/15/10	VEHICLE EXPENSE	1 1965	121.32
Vendor Total							146.32
WRI110	WRIGHT EXPRESS	22481855G LW	3/31/10	5/15/10	FUEL EXPENSE	1 1960	143.51
WRI110	WRIGHT EXPRESS	22481855G ST	3/31/10	5/15/10	FUEL EXPENSE	1 2960	145.94
WRI110	WRIGHT EXPRESS	22481855W SE	3/31/10	5/15/10	FUEL EXPENSE	2 1960	291.87
Vendor Total							581.32
Final Total							72130.70

1	810	0	CAPITAL ASSET EXPENDITURES (GCG)	174.82
1	825	0	CONTRACT LABOR (GCG)	1320.00
1	840	0	DUES AND SUBSCRIPTIONS (GCG)	105.66
1	876	0	PROFESSIONAL (GCG)	996.80
1	885	0	OFFICE SUPPLIES (GCG)	1142.05
1	900	0	REPAIRS AND MAINTENANCE (GCG)	68.00
1	935	0	SUPPLIES (GCG)	280.54
1	945	0	TRAVEL AND TRAINING (GCG)	236.54
1	955	0	UTILITIES-ELECTRIC (GCG)	270.67
1	959	0	UTILITIES-OTHER (GCG)	98.64
1	965	0	VEHICLE EXPENSE-OTHER	151.94
1	1810	0	CAPITAL ASSET EXP (LAW)	1279.73
1	1840	0	DUES & SUBSCRIPTIONS (LAW)	105.67
1	1875	0	LEGAL (LAW)	2213.75
1	1876	0	PROFESSIONAL (LAW)	1449.60
1	1885	0	OFFICE EXPENSE (LAW)	144.79
1	1935	0	SUPPLIES (LAW)	1159.68
1	1940	0	TELEPHONE (LAW)	305.56
1	1945	0	TRAVEL & TRAINING (LAW)	100.00
1	1955	0	UTILITIES-ELECTRIC (LAW)	218.68
1	1959	0	UTILITIES-OTHER (LAW)	70.17
1	1960	0	VEHICLE EXPENSES-GAS	2289.77
1	1965	0	VEHICLE EXPENSE-OTHER	372.93
1	2825	0	CONTRACT LABOR (STREETS)	160.00
1	2876	0	HEP SHOTS	416.29
1	2900	0	REPAIRS AND MAINTENANCE (STREETS)	1102.30
1	2930	0	STREET LIGHTS (STREETS)	4170.79
1	2935	0	SUPPLIES (STREETS)	966.71
1	2955	0	UTILITIES-ELECTRIC (ST)	201.49
1	2958	0	UTILITIES-GAS (ST)	38.56
1	2959	0	UTILITIES-OTHER (ST)	422.08
1	2960	0	VEHICLE EXPENSE-GAS	840.98
1	2965	0	VEHICLE EXPENSE-OTHER	177.31
1	4825	0	CONTRACT LABOR (P&D)	2105.50
1	4876	0	PROFESSIONAL (P&D)	759.48
1	4935	0	SUPPLIES (P&D)	389.29
1	4960	0	VEHICLE EXPENSE-GAS	20.00
1	5876	0	PROFESSIONAL (EM)	416.29

Total for Fund #: 1

26743.06

2	800	0	ADVERTISING (WATER)	209.50
2	825	0	CONTRACT LABOR (WATER)	227.50
2	840	0	DUES AND SUBSCRIPTIONS (WATER)	105.67
2	876	0	PROFESSIONAL (WATER)	685.44
2	885	0	OFFICE SUPPLIES (WATER)	689.20
2	900	0	REPAIRS AND MAINTENANCE (WATER)	1612.89
2	935	0	SUPPLIES (WATER)	1742.42
2	940	0	SUPPLIES - PROJECT	449.25
2	943	0	TRASH EXPENSE	8001.00
2	945	0	TRAVEL AND TRAINING (WATER)	482.50
2	955	0	UTILITIES-ELECTRIC (WATER)	3257.69
2	959	0	UTILITIES-OTHER (WATER)	104.35
2	960	0	VEHICLE EXPENSES-GAS	1329.06
2	965	0	VEHICLE EXPENSE-OTHER	176.03
2	1800	0	ADVERTISING (SEWER)	209.50
2	1825	0	CONTRACT LABOR (SEWER)	377.50
2	1840	0	DUES AND SUBSCRIPTIONS (SEWER)	105.67
2	1876	0	PROFESSIONAL (SEWER)	605.33
2	1885	0	OFFICE SUPPLIES (SEWER)	689.19
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)	6568.69
2	1935	0	SUPPLIES (SEWER)	893.97
2	1940	0	SUPPLIES - PROJECT	449.25

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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
2	1945	0			TRAVEL AND TRAINING (SEWER)		482.50
2	1955	0			UTILITIES-ELECTRIC (SEWER)		2619.46
2	1959	0			UTILITIES-OTHER (SEWER)		148.74
2	1960	0			VEHICLE EXPENSES-GAS		840.95
2	1965	0			VEHICLE EXPENSE-OTHER		757.75
					Total for Fund #: 2		33821.00
3	808	0			BUILDING MAINTENANCE (PARK)		1205.00
3	810	0			CAPITAL ASSET EXPENDITURES		174.83
3	820	0			CONCESSIONS		1168.66
3	840	0			DUES AND SUBSCRIPTIONS		105.67
3	855	0			FISCAL AGENT FEES		1350.00
3	871	0			LANDSCAPING		124.96
3	876	0			PROFESSIONAL		662.93
3	885	0			OFFICE SUPPLIES		62.02
3	900	0			REPAIRS AND MAINTENANCE		879.01
3	935	0			SUPPLIES-GENERAL (PARK)		936.53
3	936	0			SUPPLIES-SPORTS		1276.37
3	937	0			SUPPLIES-AQUATIC		152.96
3	940	0			TELEPHONE		160.12
3	955	0			UTILITIES-ELECTRIC (PARK)		2239.99
3	958	0			UTILITIES-GAS (PARK)		366.17
3	959	0			UTILITIES-OTHER (PARK)		570.14
3	965	0			VEHICLE EXPENSE-OTHER		131.28
					Total for Fund #: 3		11566.64

PARK FUND SALES TAX RECEIPT SUMMARY

	2008		2009		2010	
	County	Use	Park	County	Use	Park
January		541.00	12,086.05	\$19,638.43	\$1,188.90	\$15,574.21
February	17638.29	1,244.24	8,661.80	\$18,873.64	\$1,142.08	\$5,524.96
March	16004.26	1,320.07	21,603.48	\$13,864.84	\$680.11	\$21,734.47
April	22418.09	821.29	16,663.34	\$20,838.18	\$1,213.61	\$12,850.83
May	19006.86	969.90	6,900.07	\$17,790.46	\$777.17	\$6,839.25
June	11641.28	655.83	22,823.24	\$11,889.01	\$780.14	\$22,924.24
July	20442.49	1,113.12	16,521.94	\$21,041.87	\$1,212.49	\$15,206.56
August	22879.77	692.92	7,572.21	\$17,500.78	\$1,045.01	\$7,241.05
September		1,262.05	25,728.65	12,555.69	1,882.94	25,894.49
October	37,579.70	816.74	16,763.10	22,129.01	1,103.51	12,555.50
November	19,023.11	785.54	9,359.14	16,557.73	959.21	6,972.41
December	12,164.63	551.99	20,715.89	12,441.15	783.02	19,740.58
Totals	198,798.48	10,774.69	185,398.91	\$205,120.79	\$12,768.19	\$173,058.55
		394,972.08			390,947.53	

Recreational Baseball/Softball

Item	Income	Expense	Net
Administrative Fee	\$ -	\$ 1,500.00	\$ (1,500.00)
Payroll*	-	-	-
Registrations	\$ 12,899.00	-	\$ 12,899.00
Concessions	-	-	-
Gate	\$ 18.00	-	\$ 18.00
Maintenance	-	-	-
Equipment	-	-	-
T-Shirts	-	-	-
Trophies	-	-	-
General & Administrative	-	-	-
Photography Commission	\$ -	\$ -	\$ -
Subtotals	\$ 12,917.00	\$ 1,500.00	\$ 11,417.00
Facility Charge	(387.51)	-	(387.51)
Program Totals			\$ 11,029.49

*Includes payroll+taxes for umpires, score, gate, concessions, &field maint

DEPOSITS ENTERED THROUGH

Youth Soccer - Spring 2010

Item	Income	Expense	Net
Administrative Fee	\$ -	\$ 1,500.00	\$ (1,500.00)
Payroll*	\$ -	\$ 2,580.00	\$ (2,580.00)
Registrations	\$ 8,855.00		\$ 8,855.00
Concessions	\$ 474.40		\$ 474.40
Gate	\$ 726.00		\$ 726.00
Maintenance			\$ -
Equipment			\$ -
T-Shirts		\$ 2,133.00	\$ (2,133.00)
Trophies			\$ -
General & Administrative			\$ -
Photography Commission		\$ 261.65	\$ (261.65)
Subtotals	\$ 10,055.40	\$ 6,474.65	\$ 3,580.75
Program Totals			\$ 3,580.75

Youth Volleyball - Spring 2010

Item	Income	Expense	Net
Administrative Fee	\$ -	\$ 1,500.00	\$ (1,500.00)
Payroll*	\$ -	\$ 1,932.00	\$ (1,932.00)
Registrations	\$ 5,393.00		\$ 5,393.00
Concessions	\$ 748.18		\$ 748.18
Gate	\$ 1,056.00		\$ 1,056.00
Maintenance			\$ -
Equipment	\$ -		\$ -
T-Shirts	\$ -	\$ -	\$ -
Trophies	\$ -	\$ -	\$ -
General & Administrative		\$ 199.00	\$ (199.00)
Photography Commission			\$ -
Subtotals	\$ 7,197.18	\$ 3,631.00	\$ 3,566.18
Program Totals			\$ 3,566.18

CITY OF WILLARD PARK BOARD



SPORTS REPORT

ACTION REQUESTED-NONE

Adult Basketball:

Adult Basketball games continue. This season a total of 10 teams are participating. Games are on Tuesdays at the Recreation Center

Youth Soccer:

Spring Soccer games concluded on Saturday May 22nd. This season a total of 26 teams are participating.

Youth Volleyball:

Spring Volleyball continues. This season a total of 16 teams are participating. Games are on Thursday and Friday evenings.

Youth Baseball / Softball:

Registration is completed for the 2010 Youth Baseball / Softball Season. This season a total of 32 teams are participating.

CITY OF WILLARD PARK BOARD



DIRECTOR'S REPORT

ACTION REQUESTED-NONE

Back to the Future Summer Camp 2010: The 2010 Willard Parks and Recreation Summer Camp has begun. This year is themed around a time machine and focusing on different decades each week.

Camp Information:

- Dates: May 24-August 13
- Hours: 7 a.m.-6 p.m.
- 2 snacks provided each day
- Field trip each week
- 3 days at the Willard Aquatic Center each week

Willard's 2nd Annual Triathlon: Willard Parks and Recreation in conjunction with CoxHealth Fitness Centers and Ridge Runner Sports present the 2010 Frisco Runaway Triathlon on Saturday June 19th at 7:30 a.m. Events include swimming 300 yards, biking 12 miles and a 5K run. The deadline to register is June 12th. The cost to participate is \$50. Registration forms are available at the Recreation Center.

Movie in the Park Dates and Movies: May 29th – 9 p.m. – Movie: Indiana Jones and the Kingdom of the Crystal Skull; June 26th – 9 p.m. – Movie: The Incredible Hulk

Music in the Park: Willard's Music in the Park continues this year. Rustic Heart (formerly Brock Wade Band) on Saturday June 19th from 6 p.m. – 7:15 p.m. at Jackson St. Park. This event is FREE to attend.

Out of School Bash: Willard Parks and Recreation will be hosting an Out of School Bash on Friday May 28th from 6 p.m. – 8 p.m.

Advertising Signs: Local businesses have the opportunity to purchase 4X8 signs that are hung in the gym at the Recreation Center. To date we have 22 signs sold in the gym from local businesses.

Advertising: The Willard Parks and Recreation Department continues to use many forms of advertising.

- We have over 400 people on our Weekly Update emails sent out each week
- We are included in the Willard Schools Pride Email (emailed to over 1200 people)
- We are included in the Cross Country Times each week

Harlem Legends Shot for the Stars Basketball Camp: The Harlem Legends will be returning to host a basketball camp at the Recreation Center on July 12th – 16th at the Recreation Center from 9:00am – 1:00pm each day. Michael Douglas will be hosting the camp.

Painting: The Willard Parks Department has painted the Small Classroom at the Recreation Center.

2010 Willard Parks and Recreation Outing to the Springfield Cardinals: Saturday June 12th, 2010 6:10pm. Tickets are \$7 and will be on sale at the Recreation Center beginning on May 17th!!

Outing Information:

- The Willard People will be sitting together in the same section
- All Willard Parks Baseball / Softball Players can arrive at 4:30pm for a FREE tour of Hammons Field
- After the tour all Willard Parks Baseball / Softball Players will be able to go on the field and play catch
- Willard Parks and Recreation will be featured on the scoreboard
- All Willard Parks Baseball / Softball Players can wear their uniforms

Freedom Fest 2010: The date for this year's Freedom Fest will be July 3rd, 2010. This year features fireworks, a parade, vendors, music and much more.

Freedom Fest 2010

- 6:00pm Parade
- Festivities 7:30 p.m. – 10 p.m.
- Location: Behind Willard Intermediate School
- Car Show: 11 a.m. – 3 p.m.
- Festivities Include: Live Music, Fireworks, Food Vendors, Games and the Largest Fireworks show In Willard's History.

Poster

Children's Dance Classes

Dance classes for children ages 3 and up are held at the Willard Recreation Center.

Fall Session: Oct 12th-Dec 9th

Winter Session: Jan 11th-Mar 3rd

Spring Session: Mar 15th-May 3rd

Dance Review: May 3rd 6:30 pm

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:

The Zumba program fuses hypnotic Latin rhythms and easy-to-follow moves to create a one-of-a-kind fitness program that will blow you away. Our goal is simple: We want you to want to work out, to love working out, to get hooked. The routines feature interval training sessions where fast and slow rhythms and resistance training are combined to tone and sculpt your body while burning fat. Add some Latin flavor and international zest into the mix and you've got a Zumba class!

Session Date: June 3rd - July 29th, 8 week Session 6pm - 7pm on Thursday nights at the Recreation Center

Willard's 2010 KEN KAR JU - RYU Karate Classes:

Session Dates: Tuesday and Thursday Nights

Session 3: July 5th—August 26th

Session 4: August 30th –October 25th

Session 5: October 28th—December 23rd

Participants just need to show up at the Community Building during a scheduled class, however they must register at the Recreation Center.

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 must pay \$7.25 per hour for the presence of a Recreation Center staff worker.~~
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

Baseball Complex
Recreation Center Gyms

Daily Fee

\$250 per field per day
\$250 per gym per day

For Office Use Only

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

Date Paid: _____ Date Deposited: _____
Date Paid: _____ Date Deposited: _____

LAW OFFICES OF
BAIRD, LIGHTNER, MILLSAP & HARPOOL, P.C.

1901-C SOUTH VENTURA AVENUE
SPRINGFIELD, MISSOURI 65804-2700
TELEPHONE (417) 887-0133
FACSIMILE (417) 887-8740
dlharpool@blmhpc.com

C. RONALD BAIRD
JOHN R. LIGHTNER
MARK J. MILLSAP
M. DOUGLAS HARPOOL
BRETT W. ROUBAL*
J. MATTHEW MILLER
KRISTEN BAIRD ROUBAL*
SATIVA BOATMAN-SLOAN**
WARFORD B. JOHNSON, III
PAUL D. LINK*
MATTHEW D. WILSON*
JENNIFER A. MUELLER
BRANDON L. HOWARD
MATT COLOGNA

PARALEGALS

ANGELA B. BEISNER
ANGIE GOODSON
CINDY LARSON
MELISSA SCOTT
KAYLA CROUCH

* Also admitted in Kansas
** Also admitted in Illinois

May 6, 2010

VIA E-MAIL clerk@cityofwillard.org

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

Dear Ms. Duvall:

I have been asked to research issues pertaining to what information should be contained in the minutes of the meetings of the Board of Aldermen and other boards of the City of Willard, including but not limited to, Planning and Zoning, Park Board, and the Utility Board. This letter will provide the results of my research.

Section 110.070 imposes upon the City Clerk the duty to keep minutes and records of board proceedings. It provides little guidance as to the content of the minutes, other than making clear that they should record the "ayes" and "nays" on any vote.

Section 115.100 reiterates the duty of the City Clerk to keep minutes, declaring that "The City Clerk will keep a journal of the proceedings of the Board of Aldermen . . ." That section provides no additional detail as to the type, nature or scope of minutes to be kept.

Section 120.060 requires that all votes of the Board of Aldermen be recorded, and where a roll call is taken for the journal to attribute each "yea" and "nay" vote, or abstinence if not voting, to the name of the individual member of the public governmental body casting the vote. Subsection B. of Section 120.060 declares that a journal or minutes of open and closed meetings shall be taken and retained by the public governmental body, including but not limited to, a

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Dale Duvall
Willard City Clerk
May 6, 2010
Page 2

record of any vote taken at any such meeting. Section 120.060 B. provides some further definition of the contents of meetings. It reads as follows:

“A journal or minutes of open and closed meetings shall be taken and retained by the public governmental body including, but not limited to, a record of any vote taken at such meeting. The minutes shall include the date, time, place, members present, members absent, and a record of votes taken. When a roll call vote is taken, the minutes shall attribute each “yea” and “nay” vote, or abstinence if not voting, to the name of the individual member of the public governmental body.”

Section 110.110 of the Willard Municipal Code instructs that Robert's Rules of Order shall govern the deliberations of the Board of Aldermen when not in conflict with the Municipal Code. *Robert's Rules of Order Online*—Officers and the Minutes, Article X, Section 60., declares that the contents of minutes of a meeting should include the following:

“. . . (a) the kind of meeting, “regular” (or stated) or “special,” or “adjourned regular” or “adjourned special”; (b) name of the assembly; (c) date of meeting and place, when it is not always the same; (d) the fact of the presence of the regular chairman and secretary, or in their absence the names of their substitutes, (e) whether the minutes of the previous meeting were approved, or their reading dispensed with, the dates of the meetings being given when it is customary to occasionally transact business at other than the regular business meetings; (f) all the main motions (except such as were withdrawn) and points of order and appeals, whether sustained or lost, and all other motions that were not lost or withdrawn; (g) and usually the hours of meeting and adjournment, when the meeting is solely for business. Generally the name is recorded of the member who introduced a main motion, but not of the seconder.”

There is nothing that I can find in the Willard Municipal Code, nor Robert's Rules of Order, which suggests that verbatim debate, argument, or remarks of members of the Aldermen to be quoted or summarized in the minutes other than the words of a specific motion made.

When members of the public give public comment, their comments would not ordinarily be included in the minutes. The recording of the meeting would be the best evidence of their comments and their exact words rather than relying upon the City Clerk's summary. However, since the Board of Aldermen is a public entity participating in a public meeting, the name of any member of the public who speaks for or against a proposition and the fact of whether they were speaking for, against, or expressing a concern regarding a particular matter may be included in the minutes. This seems to be supported by the last paragraph of *Robert's Rules of Order Online*—Officers and the Minutes—Article X, Section 60-“Minutes to be Published.”

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Dale Duvall
Willard City Clerk
May 6, 2010
Page 3

In further exploring this issue, I consulted several other sources. The book titled The Modern Rules of Order Second Edition, a Guide for Conducting Business Meetings published by the American Bar Association, Chapter Four under the section "Content of Minutes" instructs: "The essential requirement is that minutes contain a record of official policy adopted or action authorized. They need not be an exhaustive record of deliberation."

At a web page titled "*wisegeek.com*" under the section "What should be in meeting Minutes" the following guidance is provided:

"Do not try to make a note of every point or discussion made at the meeting. Meeting minutes are not an exact copy of every word said. Only the important decisions and agreements need to be recorded. Remember to note the name of each person who makes a motion or business point. These names must be included in the meeting minutes.

Meeting minutes should include which participants were for or against certain decisions and agreements. If a vote on a certain issue is taken, record who voted for or against it. Also, record the names of the abstentions and the manner in which the vote was taken."

In *Wikipedia* encyclopedia it is suggested that "... it is often important for the minutes to be brief and concentrate on material issues rather than being a verbatim report. . . ." At ehow.com it is suggested that "The body of your minutes summarize what took place at the meeting. You need to include all main motions and who made the motion, the number of yes and no (or yea and nay) votes, any requests for an appeal or for a motion to be tabled in separate paragraphs. . . ." At lifescrpt.com in a section titled "Taking Meeting Minutes to Advance Your Career" a minute taker is advised to "Record actions to be taken and decisions made, and avoid the details of discussions."

In conclusion, the minutes of the meeting of the Board of Aldermen, and other boards and commissions of the City of Willard, should be taken in a manner consistent with City Ordinances (which are based on state law) and Robert's Rules of Order. Nowhere in any of these sources of law is it suggested that verbatim discussion, debate or argument on matters pending before the Board of Aldermen should be included in the minutes. Publications of the ABA and several other sources suggest that it is better not to include arguments, discussions or debates made by members, but to focus instead on motions made, actions taken and votes recorded. As a practical matter, such a focus eliminates the very risky task of attempting to quote people verbatim or accurately summarize their arguments and making the very difficult decision of deciding what portions of debate should or should not be included in minutes.

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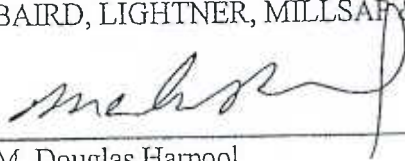
Dale Duvall
Willard City Clerk
May 6, 2010
Page 4

Since a verbatim recording of all meetings is now available on-line, any citizen wanting to know the arguments made for or against a proposition can listen to that recording and do not need to rely on the minutes.

I hope this responds to your question fully. If you have additional questions, let me know.

Yours very truly,

BAIRD, LIGHTNER, MILLSAP & HARPOOL, P.C.

A handwritten signature in dark ink, appearing to read 'm. douglas harpool', is written over a horizontal line.

M. Douglas Harpool

MDH:pmv



WILLARD

Parks and Recreation

(417) 742-2262

www.willardparks.org

Freedom Fest 2010 Participant,

Thank you for your participation in the 2010 Willard Freedom Fest Celebration. Attached to this letter is the information for the event.

- The 1st page is the flyer for the event. Please note that this years Freedom Fest Celebration will be held on Saturday July 3rd. The location is behind Willard North Elementary School and Willard Intermediate School (407 Farmer Road).
- The 2nd page is for vendors only. It is a spreadsheet of all of the vendors for this year's event. It has included the vendor name, the item(s) selling, if electrical is needed, the booth # (please note that the booths go from 1-28), and under notes it states if we have a contract filled out on your organization (if no contract is filled out currently, you can return the attached to the Recreation Center or you can fill one out the day of the event).
- The 3rd page is a Vendor Contract (if your group needs one)
- The 4th page is from the Springfield Green Country Health Dept (for vendors who are selling food)
- The 5th page is the Parade sign up list and your parade # (once arriving for line up, your number will be marked on the ground where you are to line up)
- The 6th page is the parade map.

PLEASE NOTE:

The parade begins at 6:00pm and festivities are from 7pm – 10pm. The fireworks will go off at 10pm.

For Parade Participants:

Line for the Parade begins at 5pm on Walnut Lane. To participate in the parade, you must be at line at 5pm.

For Vendors:

Set up for vendors begins at 7am on Saturday July 3rd. Anytime between 7am – 4pm, you can set up your booth. Anyone who arrives after 4pm to set up, will be unable to participate. At 7pm, the vendors can open for buiness!

We look forward to a great event! If you have any questions please call me at (417) 742-2262. On the day of the event please call my cell at (417) 861-2664 if you experience any problems or if you have any questions.

Thanks!

Kevin McDonald
Parks and Recreation Director
City of Willard
parkdir@cityofwillard.org

Saturday,
July 3rd

FREEDOM FEST 2010

COME CELEBRATE 234 YEARS OF INDEPENDENCE WITH
FOOD, GAMES, MUSIC AND FIREWORKS!

PARADE AT 6PM
FESTIVAL FROM 7PM-10PM
FIREWORKS AT DARK!

**WILLARD
INTERMEDIATE
SCHOOL**
407 Farmer Road

LARGEST FIREWORK
DISPLAY IN WILLARD
HISTORY!

Call 742-2262 for
parade & vendor
registration
information.

Sponsored by:

WILLARD
Parks and Recreation

www.willardparks.com

Freedom Fest Vendor Booths

Company Name	Items Selling	Electrical Needed	Booth #	Notes
Willard Legion	Silent Auction	No	10	None
Willard Legion	Radar Baseball Pitch	No	11	None
Willard UMC	Pizza and Soda	No	12	None
Willard UMC	Water Balloon Wars	Yes	1	None
Ash Grove Pirates	McAlister Tea	No	13	Need Contract
Lions Club	Duck Pond, Snow cones, & Popcorn	No	Pavilion	Need Contract
Midwest	Water Air Fresheners	Yes	2	None
Midwest	Water Air Fresheners	Yes	3	None
Willard Schools	Silent Auction	No	14	Need Contract
Willard Schools	Silent Auction	No	15	Need Contract
Willard Schools	Funnel Cake	No	16	Need Contract
Willard Schools	Hamburgers, Hotdogs and Brought	No	17	Need Contract
Willard Schools	Soda, Water and Chips	No	18	Need Contract
Sandwich Shoppe	Sandwiches, Chips and Cookies	No	19	None
Carpenters House	Sugar Cookies and Popsicles	Yes	4	None
Paradise Whips	Ice Cream	Yes	5	None
Paradise Whips	Cotton Candy	Yes	6	None
Paradise Whips	Chili Dogs and Nachos	Yes	7	None
Smoking Big	Smoked Meat & Ribs	Yes	8	None
Smoking Big	Brisket, bologna and chicken	Yes	9	None
Shane Schoeller	Home Giveaway	No	20	None
Shane Schoeller	Homemade Ice-cream	No	21	None
Project Grad	Face Painting, glow sticks, hoola toss game	No	22	None
Project Grad	Face Painting, glow sticks, hoola toss game	No	23	None
Kiwanis Club	Caramel Apple & Bean Bag Toss	No	24	Need Contract
Pineapple Whip	Pineapple Whip	No	25	None
SWMO Venoms	Meet and Greet	No	26	None
Willard Swim Team	Dunk Tank	No	Dunk Tank	Need Contract
Linertrain Party of G.C.	Political	No	27	None
Flour Bakery	Cupcakes, cinnamon roles & ice cream sandwiches	Yes	28	None



133 N State Highway Z, PO Box 187 • Willard, MO 65781 • Phone 417-742-2262 • Fax 417-742-6868

FREEDOM FEST 2010 VENDOR SPACE RENTAL CONTRACT

Today's Date: _____ Event Date: _____
Name of Organization/Group: _____
Contact Name: _____
Address: _____ City, State, Zip: _____
Phone Numbers: Day: _____ Evening: _____ Other: _____

TERMS AND REGULATIONS FOR SPACE RENTAL:

1. No past verbal understanding or agreement not incorporated in this contract, shall be valid or binding. All representation regarding the contract shall be contained in the written contract or contained herein.
2. All food vendors must contact the Health Department (the Health Dept. will attend the event)
3. All food vendors must be set up before 5 pm on July 2, 2010 or by 9 am on July 3, 2010.
4. All temporary booths, tents, etc. must be removed immediately following event.
5. All vendors must confine business, promotion, and advertising to the assigned space. Displays must not block the view of other vendors. Handbills and sales may only be distributed from booth locations.
6. The space rent indicates the total size allotted for the unit or display.
7. General wording such as "hats, clothing, novelties, gifts, accessories, candy, sandwiches, etc." is not acceptable. Specific, descriptive terms should be used. Items not listed on the agreement and that are carried in the display or unit are subject to removal without recourse. There will be no exceptions to this regulation.
8. Space is 8'X8' section.
9. The fee is \$25.00 for one section, \$40 for two sections and \$60 for three sections (this fee is non-refundable).
10. No more than 3 items may be sold at each vendor booth (no including drinks).
11. Rental space contract and fee must be turned in by June 15, 2009.
12. Extension cords will not be provided.

ITEMS TO BE SOLD:

1. _____ 2. _____
3. _____

Electrical Outlets Needed: YES _____ NO _____ 110 _____ 220 _____

SIGNATURE: _____ DATE: _____

AFF SIGNATURE: _____ PYMT: _____



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

For more information on
this please call
Sarah Limb (417) 864-1427

Springfield/Greene County Health Department
Application to Operate a Temporary Food Establishment in Greene County

Directions: The operator of each TFE (Temporary Food Establishment) must complete this application and submit it to the Springfield/Greene County Health Department at least 7 days before the event. The application will only be accepted on the last working day prior to the event. Applications submitted after this day will be denied.

Submission Date: _____

Booth Owner/Operator (applicant):

Name of Temporary Food Establishment:

Name: _____

Address: _____

Name & Date (s) of Event:

Location of Event: _____

Phone #(s) _____

Fax # _____

1. List **all** food and beverage items to be prepared and/or served. Attach a separate sheet if necessary:

2. Will all foods be prepared at the TFE site?

☐ YES

☐ NO

If NO, the operator MUST provide a copy of the latest inspection report from the permanent food establishment where the food will be prepared.

3. Describe (be specific) how frozen, cold, and hot foods will be transported to the TFE:

4. Describe how food temperatures will be monitored during the event:



APPLICATION FOR TFE

5. Identify the sources for each meat, poultry, seafood, and shellfish item:

6. Identify the sources for ice used at the event:

7. Describe the number, location and set up of handwashing facilities to be used by the TFE workers:

8. Identify the source of the potable water supply and describe how water will be stored and distributed at the TFE. If a non-public water supply is to be used, results from the most recent water testing must be provided:

9. Describe where utensil washing will take place. If no facilities are available on site, describe the location of back-up utensil storage:

10. Describe WHERE and HOW wastewater from handwashing and utensil washing will be collected, stored and disposed:

11. Describe the TFE structure to be used. Please indicate type of floors, walls, ceiling surfaces and lighting. Attach a simple sketch or diagram of TFE if needed.

FLOORS _____

WALLS _____

CEILING SURFACE _____

LIGHTING _____

12. Facility plan for fly and insect control is as follows:



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

Springfield-Greene County Health Department Temporary Food Event Coordinator's Application

The application must be completed and submitted to the Springfield/Greene County Health Department at least 14 days before an event involving 5 or fewer booths, and 30 days prior to an event involving more than 5 foods booths.

Submission Date: _____

Event Coordinator (applicant):

Name & Date(s) of Event:

Name: _____

Address: _____

Location of Event:

Expected number of patrons: _____

Phone #(s): _____

Fax #: _____

Is all money raised from the event given to a not-for-profit organization? ☐ Yes ☐ No

Will the food vendors be selling their food to the public? ☐ Yes ☐ No

Description of the site of event:

Please list the name(s) of event coordinator(s)/responsible individuals(s). Please also list the names and contact information for coordinators to be contacted **during** the entire event: (attach another sheet if necessary)

	Name	Address	Phone number(s)
a.	_____	_____	_____
b.	_____	_____	_____
c.	_____	_____	_____
d.	_____	_____	_____
e.	_____	_____	_____



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

13. Will leftovers be saved for future use?

_____ YES

_____ NO

If yes, how will the leftovers be handled:

STATEMENT OF VERIFICATION
Application to Operate a Temporary Food Establishment

STATEMENT: I hereby certify that the above information is correct, and I fully understand that any deviation from information provided on this application without prior permission from the Springfield/Greene County Health Department may nullify final approval.

Name & Date (s) of Event: _____

Name of Temporary Food Establishment: _____

SIGNATURE (s) of APPLICANT: _____

DATE: _____

Approval of these plans and specification by the Springfield/Greene County Health Department does **NOT** indicate compliance with any other code, law or regulation. Furthermore, it does not constitute endorsement or acceptance of the completed establishment (structure or equipment). A pre-opening inspection of the establishment with equipment in place and operational will be necessary to determine compliance with applicable regulations.

**Please mail or fax application to: Springfield/Greene County Health Department
320 E. Central
Springfield, MO 65802
Attn: Food Section Supervisor
Fax: 417/864-1104**

For questions, please call: 417/864-1424

*****APPLICATION APPROVAL*****

APPROVED: _____ DATE: _____

ISSUE DATE: _____ EXPIRATION DATE: _____

Restrictions/Comments: _____

DISAPPROVED: _____ DATE: _____

Reason(s) for Disapproval: _____

Reviewer

Title

Date

Revised 04/08/09

llb



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

STATEMENT OF VERIFICATION

Application for Coordinators of Temporary Food Events

STATEMENT: I hereby certify that the above information is correct, and I fully understand that any deviation from the above without prior permission from the Springfield/Greene County Health Department may nullify final approval. **I further understand that it is my responsibility to notify all vendors, participating in this event, to fill out a Temporary Food Permit Application and pay the required \$25.00 permit fee, at least 7 days in advance of the event. Furthermore, it is my responsibility to inform vendors that if they do not submit their Temporary Food Permit Application on the last working day prior to the event, they will be denied a Temporary Food Service Permit on the day of the event and will not be allowed to operate.**

Name & Date(s) of Event _____

Signature(s) Coordinator (Applicant): _____

Date: _____

Approval of these plans and specifications by the Springfield/Greene County Health Department does **NOT** indicate compliance with any other code, law or regulation. Furthermore, it does not constitute endorsement or acceptance of the completed establishment (structure or equipment). A pre-opening inspection of the establishment with equipment in place and operational will be necessary to determine compliance with applicable regulations.

Please mail application to: Springfield/Greene County Health Department

320 E. Central

Springfield, MO 65802

Attn: Food Section Supervisor

Or fax application to:

417/864-1104

For questions, please call:

417/864-1424

www.springfieldmogov.org/health

*****APPLICATION APPROVAL*****

APPROVED: _____

DATE: _____

Restrictions/Comments:

DISAPPROVED: _____

DATE: _____

Reason(s) for Disapproval:

Reviewer _____

Title _____

Date _____



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

APPLICATION FOR COORDINATOR OF TFE

1. Please list the name of individual vendors responsible for each TFE site, (attach another sheet if necessary):

Business Name	Address	Contact Name	Phone number(s)	Email
1.				
2.				
3.				
4.				
5.				
6.				

2. Date & time that above food service operations will be serving:

3. Describe toilet & handwashing facilities (type, number, and location):

a. Who will be responsible for their maintenance during the event?: _____

b. If portable toilets are used, how often will they be serviced (emptied) during the event?:

4. Will electricity be provided to the TFE sites? ____yes ____no. If yes, please describe how:

5. Describe potable water supply (note: if a non-public water supply is to be used, the results of the most recent water test must be submitted):

6. Describe waste water disposal system:

7. Describe how waste/trash will be disposed of:

Parade Information for the Willard Freedom Fest 2010

<u>Name</u>	<u>Contact</u>	<u>Type</u>	<u>Line up #</u>
Willard Police	Chief		1
Willard Fire			2
Dr. Medlin (parade marshall)	Dr. Medlin	Motorcycle	3
Willard Band	Band	Band	4
Down Syndrome of Ozarks	Leann Rodman	Truck and Trailer	5
Political	Dave Coonrod	Truck	6
Dennis Hobbs	Dennis Hobbs (Congress Comm.)	Vehicle / Car	7
Willard Schools	Steve Vaughan	Float	8
Village Flowers	Renee Owen	Vehicle / Car	9
Kenn Wilson	Kenn Wilson	Unicycle	10
Robert Aye	Robert Aye	Tractor / Trailer	11
Girl Scout	Deanna Ward	Float / Walkers	12
Frisco trail Mini Storage	Reda Williams	Vehicles	13
Carpenters House	Jonathon Ragsdale	Vehicles	14
New Beginnings Church	Patrick Garcia	Bus	15
Willard Tigerettes	Lori Schultz	Truck	16
Shane Schoeller	Shane Schoeller	Vehicles	17
Political	Michelle Bungee	Pick up Truck	18
Willard Community Church	Dakota Rush	Trailer	19
Willard HS Cheerleaders	Pamela Goldsmith	Truck & Trailer	20
Reconciliation Church	Ron Darhart	Pick Up / Trailer	21
Hood's Propane	Paul Hood	Truck & Trailer	22
Hood's Pump Service	Paul Hood	Truck & Trailer	23
Political	Jim Viebrock	Tractor / Trailer	24
Evergreen Church	Shelly Elliot	Truck & Trailer	25
Willard UMC	Sherry Dowdy	Truck & Trailer	26
Willard FFA	Dana Kimmons	Truck & Trailer	27
Libertarian Party of G.C	Mark Jones	Truck and Walkers	28
Political	Conrad Griggs	Car and Convertible	29
Jones Photography	Brent Jones	Truck and Walkers	30
Central Dodge		Truck	31
Political	Ellen Eckersley	Jeep with Walkers	32
Dan Patterson	Jill Patterson	Convertible	33
Brighton Saddle Club	Carla Thompson	Horses	34

2010 FREEHOM FES

Sponsored by the Willard Parks
and Recreation Department.

PARADE ROUTE MAP:

Parade begins at 6pm.

Parade will start on Walnut Lane. Head NORTH on FARMER ROAD (Also known as Z Highway). EAST (right) onto JACKSON ST. Down Jackson Street past the Judges Area and turn SOUTH (right) onto MILLER ROAD. Turn WEST (right) onto KNIGHT ST. Take Knight St back to starting point on WALNUT LANE. Parade ends next to North Elementary.

