

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

May 10, 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
May 10, 2010
7:00 P.M.

Notice posted on May 7, 2010.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m., May 10, 2010, at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

SPECIAL RECOGNITION (AWARDS, CERTIFICATES, AND HONORS)

Call the meeting to order

1. Roll Call
2. Agenda Amendments/Approval of Agenda
3. Approval of Meeting Minutes:
 - a. Approve the minutes of the regular meeting on April 26, 2010
 - b. Approve the minutes of the special meeting on April 22, 2010
 - c. Approve the minutes of regular meeting on April 12, 2010
4. Citizen Input (*5 minute limit per person*)
5. Chief Financial Officer Report, Karen Robson
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. Greene County Emergency Mitigation Resolution
13. Commerce Bank Lease Agreement-Jackson Street Park Ordinance (2nd Reading)
 - a. Citizen Input
 - b. Discussion/Voting of Ordinance

14. Commerce Bank Lease Agreement-Willard Sports Complex Ordinance (2nd Reading)
 - a. Citizens Input
 - b. Discussion/Voting of Ordinance
15. Greene County Assessor Site Ordinance (2nd Reading)
 - a. Citizens Input
 - b. Discussion/Voting of Ordinance
16. 2010 Codification Ordinance (2nd Reading)
 - a. Citizen Input
 - b. Discussion/Voting of Ordinance
17. Update on sewer discussions with Springfield
18. Old Business
19. 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

**CITY OF WILLARD
BOARD OF ALDERMEN
April 26, 2010
7:00 P.M.**

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

Staff in attendance: City Clerk, Dale Duvall; Deputy City Clerk, Kate Gould; Chief Financial Officer, Karen Robson; Chief of Police, Tom McClain; Parks and Recreation Director, Kevin McDonald; Public Work Director, Justin Reaves; Emergency Management Director, Stacy Winters; Director of Development, Randy Brown; Court Clerk, Linda Murray; Police Officer Bill Lingenfiesler; David Blakemore, Dustin Goodman, Amanda Beasley, Amy Shell, Kevin Bell, Kenny Herbert, Mark Gott, Andy Farmer, Terri Hughes, and City Attorney, Paul Link.

Guest present: Brandon Beck, Gene Thomas, Darrell Biellier, Cindy Trapp, Dave Helton, Jimmy Hughes, Paul Hood, Melissa Smith, Joe Cosby, Barbara Cosby, Tom Keltner, Brenda Keltner, Tami Cobb, Richard East, Lucille Murray, Kathy Blakemore, and Pam Tillery and Natalie McNish of the Missouri State Auditor's office. 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-present; Aldermen Magee-present; and Aldermen Vincent-present.

Agenda Amendments/Approval of Agenda

Mayor Schoolcraft stated that item number 8 should be removed from the agenda. Aldermen Hemphill asked that old business be put on the agenda. The Mayor stated that it would be the new number 13. **Motion** made by Aldermen Vincent and seconded by Aldermen Simpson to approve the agenda with the changes. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson-Aye; Aldermen Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Approve Minutes of the April 12, 2010 Regular Meeting

Mayor Schoolcraft stated that the Bill numbers from the meeting on April 12, 2010 needed to be changed. Aldermen Vincent stated a change needed to be made regarding the Ordinance readings. Aldermen Vincent asked that a statement that he had made to the Mayor be included in the minutes. There was discussion between the Board, the City Clerk and the Attorney as to what is required to be included in the minutes. **Motion** made by Aldermen Simpson and seconded by Aldermen Hemphill to wait to approve the minutes from the April 12, 2010 meeting until the requested changes can be made and approved by the Board at the next Council meeting. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson-Aye; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

Citizen Input

Brandon Beck, a Willard citizen, spoke to the Board requesting that fireworks be allowed to be sold and used in the City of Willard. Mr. Beck stated that he did not know the exact reason for the ban but that he had done some research on injuries as well as fires due to fireworks. He stated that he would like to see the ban lifted, noting that Nixa had recently reversed their city ban. Mr. Beck also told the Board that his reasons for wanting the reversal is so that he can open a fireworks stand as well as being able to enjoy setting them off with his family.

Melissa Smith spoke to the Board regarding the ban on fireworks. Ms. Smith owns and operates two firework stands in the Willard area. Ms. Smith stated that there would be potential for many stands, not just one. Ms. Smith stated that Willard would have their own regulations regarding fireworks. She told the Board that she just wanted to be aware of these things to consider in their conversation.

State Auditor's Office-Natalie McNish

Audit Manager, Ms. Tillery spoke to the Board regarding the audit. Ms. Tillery stated that the State needed 362 valid signatures for the audit to be approved and that 490 valid signatures had been received. Ms. Tillery said that the audit would take 4-6 months to complete and would cost the City \$15,000-\$30,000. If the audit is to cost more than \$30,000 then the City will be notified immediately. Ms. Tillery explained to the Board how the audit would be done.

Financial Report-CFO Karen Robson

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

Citizen Input for Bill NO. 10-08-No Citizen Input

Commerce Bank(Jackson Street Park)Lease Agreement 1st Reading

BILL NO. 10-08

ORDINANCE NO. 100510

AN ORDINANCE TO RENEW THE LEASE AGREEMENT BETWEEN COMMERCE BANK, AS TRUSTEE, AND THE CITY OF WILLARD, MISSOURI, ORIGINALLY DATED SEPTEMBER 1, 1992, AND RENEWED THEREAFTER, ANNUALLY, EFFECTIVE THOUGH APRIL 1, 2011, AND AS NOW RENEWED THEREAFTER FROM YEAR TO YEAR, FOR ONE YEAR TERMS.

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

Citizen Input for Bill NO. 10-09- No Citizen Input

Commerce Bank(Willard Sports Complex)Lease Agreement 1st Reading

BILL NO. 10-09

ORDINANCE NO. 100510A

AN ORDINANCE TO RENEW THE LEASE AGREEMENT BETWEEN COMMERCE BANK, AS TRUSTEE, AND THE CITY OF WILLARD, MISSOURI, ORIGINALLY DATED APRIL 1, 2001, AND RENEWED THEREAFTER, ANNUALLY, EFFECTIVE THOUGH APRIL 1, 2011, AND AS NOW RENEWED THEREAFTER FROM YEAR TO YEAR, FOR ONE YEAR TERMS.

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

Citizen Input for Bill NO. 10-10- No Citizen Input

Greene County Assessor Website Agreement Ordinance 1st Reading

BILL NO. 10-10

ORDINANCE NO. 100510B

AN ORDINANCE ACCEPTING THE GREENE COUNTY WEBSITE ACCESS AGREEMENT.

Aldermen Simpson asked that on section 3 it be changed to designate who the appropriate officer was to be. The motion was made to make the change from "appropriate officer" in section 3 to "City Clerk". **Motion** by Aldermen Simpson and seconded by Aldermen Magee. Aldermen Simpson-Aye; Aldermen Hemphill-Aye; Aldermen Lloyd-Aye; Aldermen Johnson-Aye; Aldermen Magee-Aye; and Aldermen Vincent-Aye. All votes aye. Motion carried.

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

Citizen Input for Bill NO. 10-11- No Citizen Input

2010 Codification Ordinance 1st Reading

BILL NO. 10-11

ORDINANCE NO. 100510C

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE OF ORDINANCES FOR THE CITY OF WILLARD; ESTABLISHING THE SAME; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN, EXCEPT AS HEREIN EXPRESSLY PROVIDED; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE OF ORDINANCES; PROVIDING PENALTY FOR THE VIOLATION THEREOF; AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.

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

Old Business

Discussion was held among the Aldermen regarding the employee survey that was sent out to the employees of the City, per Aldermen Simpson's request.

Motion by Aldermen Vincent with a second by Aldermen Lloyd to return the surveys to the City Clerk's possession and to shred the employee surveys after the City Attorney had confirmed that it was legal to do so. Aldermen Vincent withdrew his motion followed by Aldermen Lloyd withdrawing his second. Due to confusion, misinformation and uncertainty surrounding whether employee responses to the recent employee survey would be confidential as represented and promised or subject to public disclosure the motion was made by Alderman Hemphill that the city reject the surveys without review or action and return them to the employees without consideration. In the event the identity of the employee who completed a survey could not be determined without review of the survey contents, the survey should be immediately shredded. **Motion** by Aldermen Vincent and seconded by Aldermen Lloyd to reject the surveys and return them immediately to the employees. Aldermen Simpson-Aye; Aldermen Hemphill-Aye;

Aldermen Lloyd-Aye; Aldermen Johnson-Nay; Aldermen Magee-Aye; and Aldermen Vincent-Aye. Five (5) votes aye. One (1) vote nay. Motion carried.

Adjourn

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

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

Meeting adjourned.

Dale Duvall, City Clerk

Jamie Schoolcraft, Mayor of Willard

CITY OF WILLARD
BOARD OF ALDERMEN
SPECIAL MEETING

April 22, 2010
6:00 P.M.

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

Also present: Deputy City Clerk, Kate Gould; Chief of Police, Tom McClain; Major David Richardson; and City Attorney Sativa Boatman-Sloan.

Also in attendance were Michael Daley and Sarah Overstreet of the *Willard Cross Country Times*.

Board President Richard Simpson called the meeting to order.

Roll Call

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

Dangerous Dog Hearing

Willard Police Major David Richardson explained to the Dangerous Dog Board why he considered the dogs owned by Mr. Michael Daley as meeting the requirements for declaration of dangerous dogs under Section 205.090 of the Willard Municipal code book.

The hearing board asked questions of Major Richardson and the circumstances that lead to Mr. Michael Daley's dogs being declared dangerous.

Mr. Daley explained to the Dangerous Dog Board why he believed his dogs should not be declared dangerous.

Motion made by Aldermen Lloyd and seconded by Aldermen Hemphill to not uphold the declaration of dangerous dog. Chief Tom McClain-I, Aldermen Hemphill-I; Aldermen Lloyd-I; Aldermen Simpson-Abstain; Aldermen Magee-I; Aldermen Vincent-I. Five (5) votes aye and Aldermen Simpson stated that he was abstaining from voting because he was running the meeting. Motion carried.

Adjourn Meeting

Motion made by Aldermen Vincent and seconded by Aldermen Lloyd to adjourn the meeting. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Magee-I, and Aldermen Vincent-I. All votes aye. Motion Carried.

Deputy City Clerk, Kate Gould

Mayor Jamie Schoolcraft

DRAFT

CITY OF WILLARD
BOARD OF ALDERMEN
REGULAR MEETING
APRIL 12, 2010

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

Also present: City Clerk, Dale Duvall; Deputy City Clerk, Kate Gould; CFO, Karen Robson; Director of Development, Randy Brown; Public Works Director, Justin Reaves; Parks and Recreation Director, Kevin McDonald; Chief of Police, Tom McClain; Front Desk Receptionist, Tami Cobb; and Willard Police Officer, Casey Broadway.

Also in attendance: Gene Thomas, Lucille Murray, Valorie Simpson, Roscoe Killingsworth, Mindy Latham, Darrell Biellier, Bill Caplinger, Dave Helton, Dave Hemphill, Michelle Hemphill, Tim Magee, Paul Hood, Joe Cosby, Barbara Cosby, Sam Baird, Cindy Trapp, Brad Mowell, Dennis Howland, Darrell Proctor, Danette Proctor, Tom Keltner and Brenda Keltner.

Sarah Overstreet with the *Willard Cross Country Times* was also in attendance.

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Swear/Affirm Newly Elected Officials

City Clerk, Dale Duvall swore in re-elected Aldermen Richard Simpson from Ward III, for a one (1) year term.

City Clerk, Dale Duvall swore in re-elected Aldermen Bryan Vincent from Ward II, for a two (2) year term.

City Clerk, Dale Duvall swore in newly elected Aldermen David Hemphill from Ward III, for a two (2) year term.

City Clerk, Dale Duvall swore in newly elected Aldermen Tim Magee from Ward I, for a two (2) year term.

Call to Order

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call

City Clerk, Dale Duvall called the roll. Aldermen Simpson-present, Aldermen Hemphill-present, Aldermen Lloyd-present, Mayor Schoolcraft-present, Aldermen Johnson-present, Aldermen Magee-present, Aldermen Vincent-present.

Agenda Amendments/Approval of Agenda

Motion made by Aldermen Lloyd and seconded by Aldermen Simpson to approve the agenda. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. All votes aye. Motion carried.

Approve the Minutes of the Special Meeting on March 25, 2010

Motion made by Aldermen Simpson and seconded by Aldermen Vincent to approve the minutes of the Special Meeting on March 25, 2010. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. All votes aye. Motion carried.

Approve the Minutes of the Meeting on March 22, 2010

Motion made by Aldermen Vincent and seconded by Aldermen Lloyd to approve the minutes of the Regular Meeting on March 22, 2010. Aldermen Simpson-I, Aldermen Hemphill-Abstained, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-Abstained, Aldermen Vincent-I. Four (4) votes aye and two (2) abstentions. Motion carried.

Citizen Input

Lucille Murray informed the Board that to remain qualified as a "Tree City USA" that the City must hold an Arbor Day event each year. Missouri's official Arbor Event Day was April 2, 2010 but that date did not work for the schools. The new date is April 23, 2010 at 3:00 at Willard East Elementary. Lucille asked that the Mayor come out and present the Proclamation and invited everybody else to attend as well.

Brad Mowell spoke to the Board and stated that he had some constructive suggestions. Mr. Mowell complemented the creator of the city newsletter. Mr. Mowell stated that neither the newsletter nor the city website gave the date for the municipal election held on April 7, 2010. Mr. Mowell also said that he phoned a couple of Aldermen and left messages to find out the date of the municipal election. Mr. Mowell asked that in the future, that the Willard newsletters, the City website, and the *Cross Country Times* post the date of municipal elections.

Elect Acting President

Motion made by Doug Johnson to re-elect Aldermen Lloyd as Acting President. Motion failed for lack of a second.

Motion made by Aldermen Vincent and seconded by Aldermen Hemphill to elect Aldermen Simpson as Acting President. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-Nay, Aldermen Magee-I, Aldermen Vincent-I. Five(5) votes aye and one (1) vote nay. Motion carried.

Elect Board Representative for Planning and Zoning Commission

Motion made by Aldermen Vincent and seconded by Aldermen Simpson to re-elect Aldermen Lloyd as the Planning and Zoning Commission Representative for the Board. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-Abstained, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. Five (5) votes aye and one (1) abstention. Motion carried.

Financial Report-CFO Karen Robson

Aldermen Simpson asked for clarification on a few of the credit card bills. Karen explained bill codes to the Board. Karen also asked for approval to pay the outstanding bills.

Motion made by Aldermen Lloyd and seconded by Aldermen Johnson to pay the outstanding bills. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. All votes aye. Motion carried.

Karen Robson stated to the Board that she had also included a supplemental handout in the packets. The supplement was at the request of Aldermen Lloyd and showed the expenses and income for the city for the last three years. Karen told the Board that she would be providing this information occasionally, but not every month.

Karen Robson asked for approval to allow the Mayor to sign the MOWARN agreement. It is an agreement between the Missouri Rural Water Association and the city. It is a cooperative sharing agreement that allows for equipment and personnel to be borrowed from the city and for the city to borrow from other cities in time of disaster.

Motion made by Aldermen Vincent and seconded by Aldermen Magee to sign the agreement. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. All votes aye. Motion carried.

Police Department Report-Chief Tom McClain

Police Chief Tom McClain spoke about the DARE graduation to be held on April 20, 2010 at 6:00 p.m. at the Willard Intermediate School. The Chief stated that his department is still waiting for information from the state on the funding for the new mobile data units. The Chief is still working on the hazardous moving grant.

Emergency Management Report-Stacy Winters

Stacy Winters was not present, so no Emergency Management report was given.

Public Works Report-Justin Reaves

The public works report was given by Director Justin Reaves

Development Report-Randy Brown

The development report was given by Director Randy Brown

Parks and Recreation Report-Kevin McDonald

The Parks and Recreation Report was given by Director Kevin McDonald

Community Relations Report –Kate Gould

The Community Service Report was given by Kate Gould

Records Inventory Project

Kate told the Board that city staff has been working diligently on the records inventory project. Kate explained that the Secretary of State has a retention schedule that is being followed but that historical value and legal ramifications were also considered when sorting files that could possibly be destroyed. Kate let the Board know that the supplement in their packet is regarding the records that are getting ready to be securely shred and disposed of and staff was informing the board so that the action would be recorded in the minutes as required by the Secretary of State.

The following record series are to be destroyed in accordance with the Missouri Secretary of State Records Retention Schedule:

<u>File Type</u>	<u>Years</u>	<u>MO Secretary of State Records Code</u>
Accounts Payable Files	1998-2002 and 2004-2006	GS 007
Bank Statements	1998-2006	GS 010
Check Stubs	2001, 2002, and 2004-2006	GS 010
Citizen Surveys	2006	GS 012.1
Concession Stand Ledgers	2005	GS 006
Copies of 1099's	1991, 1994, and 1996	GS 034
Copies of W2's	1996 and 1997	GS 033
Copies of W4's	1988, 1989 and 1994	GS 035
Customer Move Out Cards	1993-2000	GS 006
Deposit Logs/Books	1998 and 2001-2006	GS 006
Employment Applications (not hired)	2004	GS 062
Grant Applications (not received)	1997 and 1999	GS 040
Income Tax withholdings	1993	GS 068
Insurance Policies	1996, 1998, 1999, 2001, and 2005	GS 056
Interview Records	2004	GS 062
Manual Meter Reading Pages	1991-1999	GS 006
Monthly Input Ledgers	1994	GS 006
Park Employee Time Cards	2002	GS 068
Quarterly Reports	1991, 1994, 1996, and 1997	GS 068
Real Estate Tax Printouts	1996-2001	GS 006
Receipt Books	2005	GS 011
Salary Sheets	1992	GS 068

Sales Tax Reports	1991	GS 007
Unemployment Contract Records	1992	GS 068
Utility Billing Ledgers	1997-2006	GS 006
Utility Billing Stubs	1998-2007	GS 006
CFO Yearly Work Files	1998-2006	GS 006

T-Mobile Cell Tower Ordinance
BILL NO. 10-07

ORDINANCE NO. 100412

AN ORDINANCE AMENDING ORDINANCE NO. 100322 BILL NO.10-04, ACCEPTING THE SITE LEASE WITH T-MOBILE CENTRAL LLC AND SUBORDINATION, NON-DISTURBANCE AND ATTORNMENT AGREEMENT WITH T-MOBILE CENTRAL LLC AND COMMERCE BANK, N.A.

Doug Harpool stated that the legal department at T-Mobile had a couple of small changes, nothing structural, to the original ordinance. The original ordinance was approved by T-Mobile's business department and signed by the Board last month.

First reading was conducted by City Clerk, Dale Duvall.

Motion made by Aldermen Simpson and seconded by Aldermen Vincent to approve the first reading. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. All votes aye. Motion carried.

Second reading was conducted by City Clerk, Dale Duvall.

Motion made by Aldermen Johnson and seconded by Aldermen Vincent to approve the second reading. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. All votes aye. Motion carried.

Order of Business Ordinance
BILL NO. 10-08

ORDINANCE NO. 100412A

AN ORDINANCE APPROVING A MUNICIPAL CODE AMENDMENT TO SECTION 110.090 OF THE MUNICIPAL CODE OF THE CITY OF WILLARD PERTAINING TO ORDER OF BUSINESS.

First reading was conducted by City Clerk, Dale Duvall.

Motion made by Aldermen Simpson and seconded by Aldermen Lloyd to approve the first reading. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. All votes aye. Motion carried.

Second reading was conducted by City Clerk, Dale Duvall.

Motion made by Aldermen Johnson and seconded by Aldermen Vincent to approve the second reading. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. All votes aye. Motion carried.

Regular Meeting Schedule Ordinance
BILL NO. 10-09

ORDINANCE NO. 100412B

AN ORDINANCE APPROVING A MUNICIPAL CODE AMENDMENT TO SECTION 110.020 AND SECTION 110.030 OF THE MUNICIPAL CODE OF THE CITY OF WILLARD PERTAINING TO BOARD OF ALDERMEN REGULAR MEETINGS.

First reading was conducted by City Clerk, Dale Duvall.

Motion made by Aldermen Lloyd and seconded by Aldermen Johnson to approve the first reading. Aldermen Simpson-Nay, Aldermen Hemphill-Nay, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-Nay, Aldermen Vincent-Nay. Two(2) votes aye and four(4) votes Nay. Motion failed.

Old Business

Aldermen Simpson asked for the Board to give him permission to discuss with Springfield/Greene County about connecting the Meadows sewer to the Springfield sewer system.

Motion made by Aldermen Simpson and seconded by Aldermen Hemphill to approve Aldermen Simpson to discuss the sewer at Meadows with the City of Springfield. Aldermen Simpson-I, Aldermen Hemphill-I, Aldermen Lloyd-I, Aldermen Johnson-I, Aldermen Magee-I, Aldermen Vincent-I. All votes aye. Motion approved.

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

Meeting adjourned.

Dale Duvall, City Clerk

Jamie Schoolcraft, Mayor of Willard

**CITY OF WILLARD
BOARD OF ALDERMEN**



AGENDA ITEM # 5
Chief Financial Officer-Karen Robson

ACTION REQUESTED-APPROVAL REQUESTED

ITEM DESCRIPTION:

April Financials

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	XDPCW46D8 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 EXPENSEGAS	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
CPI200	COPY PRODUCTS, INC	047744 G	4/12/10	5/15/10	COPY SERVICES	1 876	257.35
CPI200	COPY PRODUCTS, INC	047744 P	4/12/10	5/15/10	COPY SERVICES	3 876	75.32
CPI200	COPY PRODUCTS, INC	047744 G LW	4/12/10	5/15/10	COPY SERVICES	1 1876	36.13
CPI200	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
EDG150	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
SHR525	SHREDINK, LLC	299 G	4/21/10	5/15/10	SHREDDING SERVICE	1 876	50.00

CITY OF WILLARD
Unpaid Invoice Listing
May 07, 2010

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

CITY OF WILLARD
Unpaid Invoice Listing
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Payee #	Payee Name	Invoice Numb	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		

CITY OF WILLARD
Unpaid Invoice Listing
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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

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 6 POLICE DEPARTMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

- Presentation for Outstanding Character Award (recipient, Ms. Kelsey Gilmore)
- Letter from student regarding D.A.R.E. program
- Letter from student regarding PAL
- Letter from Russell B Laine, past president of the International Association of Chiefs of Police
- MDT Grant info provided - decision necessary tonight.

WILLARD POLICE DEPARTMENT

MONTHLY STATISTICAL REPORT

Report Month May 2010

Officer Statistics

1601 Tom McClain, Chief.....	03
1602 David Richardson, Major....	18
1603 Shannon Shipley, Sgt./Det..	24
1604 Robert Bell, Cpl	82
1605 Mike Payne, Officer	55
1606 Gary Dove, Officer	14
1607 Casey Broadway, Officer ...	51
1608 Amy Fly, Officer	40
1609 Justin Raynes, Officer	19
1610 Joe Crawford, Officer	122
1630 Glenn Cozzens, SRO	04
1631 Jeremiah Tscherny, SRO...	07
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 ...	2

Total Incidents for Month 441

Incident Classification

Felony	05
Misdemeanors	12
Infraction	229
Other (Services)	185
HBO (Handled by Officer)	279

Reserve Hours

1640 Doug Thomas, Reserve	0
1641 Brian Gordon, Reserve	2
1642 JD Landon, Reserve	8
1643 Paul Griffin, Reserve	0
1644 Bill Lingenfelser, Reserve..	3
1645 Michelle Lappin, Reserve ...	7.5
TOTAL...	20.5

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	107465	1165	20	58	0.00
UNIT 1602	93718	615	22	27	0.00
UNIT 1603	49778	2072	41	51	0.00
UNIT 1604	27054	3036	48	63	\$15.00
UNIT 1605	80189	2618	40	65	0.00
UNIT 1608M	3808	288	10	29	0.00
UNIT 1606	97942	1250	20	62	0.00

P.A.L

4,20,2010

Dear Chief McClain,

I really like how you and Coach Cuzzens have set up the P.A.L program.

I have enjoyed learning boxing and being around you and Coach Cuzzens. I am still wondering which days the boxing is on I need to know because Tuesday, Wednesday & Thursday I have Baseball. Please notify me when you know.

Justin "the Barehanded Assassin" Hudson.

D.A.R.E

4,20,2010

Dear Chief McClain,

I really have enjoyed the times that you have come and taught D.A.R.E. I'm sad that D.A.R.E had to end for several reasons, one I won't be able to see you much and two, I won't be able to hear the information of D.A.R.E. I'll miss your visits.



INTERNATIONAL ASSOCIATION OF
CHIEFS OF POLICE

RUSSELL B. LAINE
PAST PRESIDENT

CHIEF OF POLICE
ALGONQUIN POLICE DEPARTMENT
2200 HARNISH DRIVE
ALGONQUIN, IL 60102

PHONE: 847/658-2723

FAX: 847/658-6589
E-MAIL: rlaine@algonquin.org

Dear Tom -

Thank you for joining us
at breakfast during my recent
visit to Springfield. Your
insight and experiences were vital
for helping me to learn about
the DWI Court system.

Best of luck to you,
your family and your department

Sincerely,
Russ Laine

David Richardson

From: BRobinson@greencountymmo.org
Sent: 12-09-2009 12:01
To: drichard@cityofwillard.org
Subject: Mobilecop price

Here are the fees for MobileCop.

I thought there was a fee for the server space as well however, I have not received any confirmation on that.

MobileCop Licensing Fees

Bio-Key license fee - \$695.00 (One Time Fee)
Bio-Key yearly maintenance fee - \$125.00
Netmotion yearly maintenance fee - \$70.00
Sofos Anti-virus license and maintenance - \$52.00

+ 42.00 a month = 515.88 a year per Computer
for Verizon Wireless 1531.76 / 2 Computers

Happy Holidays !!

Sgt. Brian Robinson
1010 N Boonville
Springfield, MO. 65802
Direct: (417) 829-6236
Fax: (417) 868-4108
Sheriff's Office Main (417) 868-4040
Website: www.greencountymmo.org

762.88 after 1 year

Computer

1525.76

2 Computers
after 1 year

MDT 2010 MOD 3-22-2010

Description	Qty	Cost	Total Cost
Toughbook computer	2	\$ 1,433.00	\$ 2,866.00
Service Plan	2	\$ 225.00	\$ 450.00
Office Software	2	\$ 339.00	\$ 678.00
Power Supply	2	\$ 115.00	\$ 230.00
Bio-key license fee	2	\$ 695.00	\$ 1,390.00
Bio-key maintenance fee	2	\$ 125.00	\$ 250.00
Net Motion Maintenance Fee	2	\$ 70.00	\$ 140.00
Antivirus	2	\$ 52.00	\$ 104.00
Automotive Computer Mount	1	\$ 181.31	\$ 181.31
Data Fee	2	\$ 515.88	\$ 1,031.76

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

Total	New Amount		\$ 7,321.07	
Total	Original Grant Amount		\$ 7,412.00	
Total	Difference		\$ 90.93	<u>Change</u>
Total	Federal / State 90 % Match	\$6,670.80	\$ 6,588.96	\$81.84
Total	City 10 % Match	\$741.20	\$ 732.11	\$9.09

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 7 Emergency Management

ACTION REQUESTED-Adoption of Mitigation Plan

ITEM DESCRIPTION:

Great News—FEMA has approved the Greene County Mitigation Plan, ***PENDING ADOPTION.***

The Pending Adoption portion means that the content of the plan is approved, with the understanding that each Jurisdiction will formally adopt it. To be covered and to be eligible for any type of Mitigation funding, **Jurisdiction' must formally adopt the plan at the next meeting of chief officials.**

I have attached a copy of the Adoption Resolution, and made electronic copies of the plan for you to review. All of our Jurisdiction's information has been added to the Resolution document and then will be presented to you to be reviewed and signed at the May 10th 2010 meeting. A copy of the signed document must then be returned to the Springfield-Greene County Office of Emergency Management. Once Greene County has all of the Resolutions, they will add them to the mitigation plan and return it to FEMA for their final approval.

It is very important that Springfield-Greene County receive the signed Resolutions back **no later than June 18.**

If you have any questions or concerns, please feel free to contact me.

Stacy Winters

City of Willard EMD

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #8 PUBLIC WORKS

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

Water & Sewer

- Read all water meters manually
- Read Wells everyday
- Performed turn ons and offs everyday
- Got samples from lagoon everyday
- Ran pumps/irrigation at lagoons
- Read Lift Stations everyday
- Dug out several meter pits full of dirt
- Sprayed around water wells
- Fixed pump and put pump back in at D Lift station.
- Removed broken storm grate on Pebble Creek in and filled with concrete
- Fixed water leak on FR 112
- Replaced a lot of meter lids because they were broken.
- Fixed water leak at FR 107
- Bored road and ran new water service under road and set water pit and meter at 8750 FR112
- Read meters
- Changed oil on irrigation pump motor at lagoon
- Put concrete culverts in on South Street
- Cleaned up dirt and hauled off and spread grass seed at 6401 N. Meadow Drive
- Cleaned up water tap at 8750 FR 112 and seeded with grass seed
- Cleaned up and sowed grass seed after water leak behind Barnes Store
- Cleaned and fixed 4 air relief valves on sewer force main
- Hooked up water service at 500 E. Jackson (EZ Auto)
- Did dirt work at 500 E. Jackson where water main extended
- Installed set of new water meters at apartment complex on Megan Lane
- Lowered meter lid and put dirt around pit at Methodist Church
- Checked for water leak at 8750 FR 112

- Installed temporary water service at 105 Ridgeview
- Fixed run 3 and run 6 at the lagoon irrigation field
- Installed 8 new meters for new water accounts in Augusta Heights subdivision
- Did water turn off
- Sowed grass seed at the Jackson St. Park
- Took lagoon samples to Nixa, DMR, and DNR
- Finished water service at 105 Ridgeview

Streets & Misc.

- Did locates everyday
- Cleaned out flower beds
- Dug out dirt at Jackson St. Park for more playground equipment and hauled off dirt
- Put signs at Willey and Farmer, Main and Barwick, Saratoga and Silverleaf, Willowridge and Northwood
- Hauled aggregate sand to Jackson St. Park for playground
- Picked up dump truck from Hardy Truck parts
- Cut out concrete blocks at the swimming pool for plumber to fix broken water lines
- Started mowing grass at parks
- Put turf tires on the Ford tractor
- Mowed grass at the lift stations
- Dug holes and set swing set in concrete at Jackson St. Park
- Adjusted clutch on mowing tractor
- Put gravel on road in alley behind Public Works Shop
- Put sign up at Watson and New Melville Rd
- Took ¾ ton flatbed Chevy to Pinegar Chevrolet to get worked on
- Spread pea-gravel at swing sets at the Jackson St. Park
- Rebuilt boom mower arm that was broken and installed it back on tractor
- Patched asphalt on Langston where water leak was
- Widened culverts at Langston and Willey with asphalt
- Hauled fill from lagoons
- Mowed road rightaways
- Mowed irrigation fields at lagoons
- Took sewer service truck to Bolivar for new rear rotors and brakes
- Picked up sewer truck from Bolivar
- Rotated tires on ¾ ton flatbed
- Put concrete blocks back in walls at swimming pool
- Hauled fill from lagoons
- Took mowing tractor to Vestal's at Bolivar to get clutch fixed.

Justin Reaves
Public Works Director

**CITY OF WILLARD
UTILITY BOARD MEETING
MAY 4, 2010
6:00 P.M.**

Board present: Darrell Biellier, Dave Helton, James Rekus, Kelly Turner and Gary Wirth.

Also present: Kate Gould, Deputy City Clerk/Community Relations Officer; Randy Brown, Director of Development and Justin Reaves, Public Works Director.

The meeting was called to order at 6:02 p.m.

Roll Call

Deputy City Clerk Kate Gould called roll call. Darrell Biellier-present; Dave Helton-present; Kelly Turner-present; Gary Wirth-present; and James Rekus-present.

Approval of Agenda

Motion made by Dave Helton and seconded by Gary Wirth to approve the agenda. Darrell Biellier-Aye, Dave Helton-Aye, Kelly Turner-Aye, Gary Wirth-Aye, and James Rekus-Aye. All votes aye. Motion carried.

Approve minutes of the March 16, 2010 Meeting

Motion made by Kelly Turner and seconded by Dave Helton to approve the minutes of the regular meeting on March 16, 2010. Darrell Biellier-Aye, Dave Helton-Aye, Kelly Turner-Aye, Gary Wirth-Aye, and James Rekus-Aye. All votes aye. Motion carried.

Citizen Input

None.

Election of Utility Board Officers

The board discussed the duties of Chairman and Vice-Chairman.

Motion made by Dave Helton and seconded by Gary Wirth to elect Darrell Biellier as Chairman for a term to end in January 2011. Darrell Biellier-Abstained, Dave Helton-Aye, Kelly Turner-Aye, Gary Wirth-Aye, and James Rekus-Aye. All votes aye. Motion carried.

Motion made by Dave Helton and seconded by Darrell Biellier to elect James Rekus as Vice-Chairman for a term to end in January 2011. Darrell Biellier-Aye,

Old Business

Dave Helton asked for an update on online bill pay. Kate updated the board on the progress of this program. The board and staff discussed utility billing issues and problems.

Adjourn meeting

Motion made by Gary Wirth and seconded by James Rekus to adjourn. Darrell Biellier-Aye, Dave Helton-Aye, Kelly Turner-Aye, Gary Wirth-Aye, and James Rekus-Aye. All votes aye. Motion carried.

Meeting adjourned at 6:55 p.m.

Kate Gould, Deputy City Clerk

Darrell Biellier, Utility Board Chairman

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #9 PLANNING AND DEVELOPMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

DEVELOPMENT:

- 1.) Kim Haase is completing his apartment complex.
- 2.) Infill continues at Don Erwin's Detail Shop.
- 3.) We have been informed by SSC that they have forwarded the documents to T-Mobile.
- 4.) We are issuing the permit for the Car Wash that will be located next to the Eagle Stop Convenience Store.
- 5.) We are issuing a permit for the Freedom Bank that will be located on West Jackson.
- 6.) I have been contacted by Easterly Schnider Architects who will be working on the O'Reilly Auto site plan.

NUISANCE COMPLAINTS:

- 1.) We currently have 14 nuisance complaints under investigation.
- 2.) We have abated 8 complaints this month.

BUILDING INSPECTIONS

- 1.) We have performed 26 routine residential building inspections this month.
- 2.) Reviewed two site plan applications and drawings.

MISCELLANEOUS:

- 1.) Attended P/Z Meeting, Special P/Z Meeting, Utility Board Meeting and a meeting at Greene County Commissioner Coonrod's office.

Randy Brown
Director of Development

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 10 PARKS AND RECREATION REPORT

ACTION REQUESTED-NONE-INFORMATIONAL ONLY

Rummage Sale: Willard Parks and Recreation hosted a Rummage Sale on Saturday April 24th at the Recreation Center. A total of 16 booths were sold and around \$300 was raised for the Parks Department.

Facility Rentals: The Willard Parks Department continues to rent its facilities including the Recreation Center gyms, the Murray room, the Community Building and the Jackson St. Park Pavilion. In April a total of 25 rentals were held at the various facilities and a total of \$2445.00 was brought in through rentals.

Fields / Gym Rentals: The Willard Park Board approved a proposal for renting out the fields and gyms for various tournaments. In the coming weeks, we will be finalizing details for approval.

Tri-Playground Complex: Jackson St. Park now features three playgrounds. The playgrounds include a swing set, a young children's playground & a toddler playground.

Summer Camp 2010: The 2010 Willard Parks and Recreation Summer Camp is right around the corner. This year will be themed around a time machine and focusing on different decades each week.

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

Dance Classes: The 2010 Willard Dance classes have wrapped up for the year. For the 2009 – 2010 year a total of \$1807.50 was profited through the classes.

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 cost to participate is \$50.

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.

Upcoming Movie in the Park Dates:

- 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) will perform on Saturday June 19th from 6 p.m. – 7:15 p.m. at Jackson St. Park. This event is FREE to attend.

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 from 9 a.m. – 1 p.m. each day. Michael Douglas will be hosting the camp. Registration forms are available at the Recreation Center.

Outing to the Springfield Cardinals Game: Willard Parks and Recreation will be hosting a City wide outing to the Springfield Cardinals game on Saturday June 12th at 6:10pm. The event features a free tour of Hammons field and Willard Parks Baseball/Softball players will be able to go on the field and play catch prior to the game.

New Eagle Scout Project: Scout Kurt Hamilton will be doing his Eagle Scout Project for the City of Willard. Kurt will be constructing a flag pole and landscaping at the Highline Soccer Park.

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. at the Recreation Center. Admission is \$1.

Health Inspection: The Willard Parks Department received a perfect score on its' inspection on the Willard Recreation Center concessions. Thus far this year the Willard Recreation Center concessions and the Highline Soccer Park concessions have received a perfect score. The Health Department will be back out on May 14th to inspect the Aquatic Center and Baseball fields.

Spring Sports: Willard's Youth Soccer, Youth Volleyball and Adult Basketball seasons continue. Between the sports this season a total of 52 teams are participating.

Special Needs Baseball: Willard Parks and Recreation will be hosting a special needs baseball program. The program is set to begin this month!

Aquatic Center: The Willard Aquatic Center opens May 29th.

Willard Park Website: The Willard Parks and Recreation website www.willardparks.com continues to be a vital tool to get the word out on all of our activities and events.

Kevin McDonald

Parks and Recreation Director

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

DRAFT

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

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 BOARD OF ALDERMEN



AGENDA ITEM # 11 COMMUNITY RELATIONS REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

After the Board of Aldermen passed Bill No. 10-07, Ordinance No. 100412A I made slight changes to the "How to Make Your Voice Heard" handout in order to increase awareness about additional opportunities for citizen input. This item is also on my list for the June newsletter.

Since I began working for the city, I have kept copies of all the handouts, utility bill inserts, posters, reports, and program guides. Last month I put all of these publications in a 3-ring binder. This will be kept in my office along with binders containing copies of previous newsletters and press clippings/press releases.

We are continuing to work on the records inventory, and as you can see the documents previously discussed at council meetings have been disposed of as staff indicated. Everyone is working on further organizing their documents and records so that we can begin putting together an index of files. Again, we hope to have this project done by the end of the year, and I anticipate staff will have some recommendations for future storage of records.

I am currently working on revising the new resident packet, and I have contacted the Chamber of Commerce about possibly doing "New Resident bags" like those done in previous years. Last year, we had approximately 440 water connects, so we distribute quite a few new resident packets at City Hall. Information that I am

looking to include in the revised new resident packet includes more information about other government offices and services like the library, post office, license bureau, etc. Also I will be making some revisions to include answers to common questions on subjects like building permits, municipal court, recycling, and nuisance complaints. I hope to be done in a few weeks.

The May newsletter went out on time thanks to the assistance of the Parks Department, and I have gotten a couple of comments from citizens this week in appreciation of the newsletter. The June newsletter will contain some new items including requests for citizens to contact us about streetlight outages, reminder about the Police Department Vacation Watch form, soil testing offered by the MU Extension Office, and a request from the Parks Department for equipment for the Willard playgroup.

Sincerely,

Kate Gould, Community Relations Officer

#10-01

AGENDA ITEM #12

City of Willard
Board of Alderman
P.O. Box 187
224 W. Jackson
Willard, MO. 65781

RESOLUTION

WHEREAS, City of Willard, with the assistance from the Springfield-Greene County Office of Emergency Management, has gathered information and prepared the Greene County Hazard Mitigation Plan; and,

WHEREAS, the Greene County Hazard Mitigation Plan has been prepared in accordance with FEMA requirements at 44 C.F.R. 201.6; and,

WHEREAS, City of Willard is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and,

WHEREAS, Mayor and Board of Alderman has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW THEREFORE, BE IT RESOLVED by Mayor and Board of Alderman that City of Willard adopts the Greene County Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

ADOPTED this 10th day of May, 2010 at the meeting of the Willard Board of Alderman.

Mayor

Date

Alderman

Date

Alderman

Date

Alderman

Date

Alderman

Date

Alderman

Date

Alderman

Date

**CITY OF WILLARD
BOARD OF ALDERMEN**



**AGENDA ITEM # 13
COMMERCE BANK LEASE
AGREEMENT ORDINANCE**

ACTION REQUESTED-APPROVAL OF 2nd Reading

ITEM DESCRIPTION:

The following ordinance is to renew the lease agreement with Commerce Bank concerning the Jackson Street Park. This certificate of participation was used to purchase the acreage and improve the land.

This bond will be paid in full in 2012.

First reading was conducted at the regular meeting on April 26th, 2010.

BILL NO. 10-07

ORDINANCE NO. 100510

AN ORDINANCE

AN ORDINANCE TO RENEW THE LEASE AGREEMENT BETWEEN COMMERCE BANK, AS TRUSTEE, AND THE CITY OF WILLARD, MISSOURI, ORIGINALLY DATED SEPTEMBER 1, 1992, AND RENEWED THEREAFTER, ANNUALLY, EFFECTIVE THOUGH APRIL 1, 2011, AND AS NOW RENEWED THEREAFTER FROM YEAR TO YEAR, FOR ONE YEAR TERMS.

WHEREAS, the Board of Alderman, after review of the lease agreement between Commerce Bank and the city, dated as of September 1, 1992, provided for the renewal of said lease agreement for an additional one (1) year period, pursuant to the terms as specified in Section 3.3 of said agreement; and

WHEREAS, the city is to irrevocably budget, appropriate and set aside City funds in as amount sufficient to pay the anticipated Rental Payments and Additional Rentals to become due during the forthcoming Renewal Term as specified in the notice delivered by the Trustee pursuant to Section 5.1 of the said lease agreement.

NOW THEREFORE, BE IT ORDAINED BY THE BOARDS OF ALDERMEN OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, AS FOLLOWS:

Section 1. The Board of Aldermen hereby ratifies and approves the renewal of the Lease Agreement between Commerce Bank and the City of Willard dated the 1st day of September 1992.

Section 2. The Board acknowledges that the renewal period will be for a one (1) year period as provided in Section 3.3 of the lease agreement.

Section 3. The Board ratifies and approves the budgeting and setting aside of appropriate funds to sufficiently pay the anticipated Rental Payments and Additional Rentals, which shall become due during the Renewal Term.

Section 4. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and its approval by the Mayor, Board of Aldermen, and attested by its Clerk.

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, ON THIS 10TH DAY OF MAY 2010.

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

DAVID HEMPHILL

DOUG JOHNSON

PAT LLOYD

TIM MAGEE

BRYAN VINCENT

APPROVED BY:

ATTESTED BY:

JAMIE SCHOOLCRAFT, MAYOR

DALE DUVALL, CITY CLERK

**CITY OF WILLARD
BOARD OF ALDERMEN**



**AGENDA ITEM # ~~14~~
COMMERCE BANK LEASE
AGREEMENT ORDINANCE**

ACTION REQUESTED-APPROVAL OF 2nd Reading

ITEM DESCRIPTION:

The following ordinance is to renew the lease agreement with Commerce Bank concerning the Willard Sports Complex. This certificate of participation was used to build the recreation center.

This bond will be paid in full in 2022.

First reading was conducted at the regular meeting on April 26th, 2010.

BILL NO. 10-08

ORDINANCE NO. 100510A

AN ORDINANCE

AN ORDINANCE TO RENEW THE LEASE AGREEMENT BETWEEN COMMERCE BANK, AS TRUSTEE, AND THE CITY OF WILLARD, MISSOURI, ORIGINALLY DATED APRIL 1, 2001 AND RENEWED THEREAFTER, ANNUALLY, EFFECTIVE THROUGH APRIL 1, 2011, AND AS NOW RENEWED THEREAFTER FROM YEAR TO YEAR, FOR ONE YEAR TERMS.

WHEREAS, the Board of Alderman, after review of the lease agreement between Commerce Bank and the city, dated as of April 1, 2001, provided for the renewal of said lease agreement for an additional one (1) year period, pursuant to the terms as specified in Section 3.3 of said agreement; and

WHEREAS, the city is to irrevocably budget, appropriate and set aside City funds in an amount sufficient to pay the anticipated Rental Payments and Additional Rentals to become due during the forthcoming Renewal Term as specified in the notice delivered by the Trustee pursuant to Section 5.1 of the said lease agreement.

NOW THEREFORE, BE IT ORDAINED BY THE BOARDS OF ALDERMEN OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, AS FOLLOWS:

Section 1. The Board of Aldermen hereby ratifies and approves the renewal of the Lease Agreement between Commerce Bank and the City of Willard dated the 1st day of April 2001.

Section 2. The Board acknowledges that the renewal period will be for a one (1) year period as provided in Section 3.3 of the lease agreement.

Section 3. The Board ratifies and approves the budgeting and setting aside of appropriate funds to sufficiently pay the anticipated Rental Payments and Additional Rentals, which shall become due during the Renewal Term.

Section 4. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and its approval by the Mayor, Board of Aldermen, and attested by its Clerk.

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, ON THIS 10TH DAY OF MAY 2010.

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

DAVID HEMPHILL

DOUG JOHNSON

PAT LLOYD

TIM MAGEE

BRYAN VINCENT

APPROVED BY:

ATTESTED BY:

JAMIE SCHOOLCRAFT, MAYOR

DALE DUVALL, CITY CLERK

**CITY OF WILLARD
BOARD OF ALDERMEN**



AGENDA ITEM # 15
Greene County Assessor Website
Agreement ORDINANCE

ACTION REQUESTED-APPROVAL OF 2nd Reading

ITEM DESCRIPTION:

The following ordinance is to authorize the Mayor to sign an agreement between the City of Willard and the Greene County Assessor to purchase access to the assessor site.

First reading was conducted at the regular meeting on April 26th, 2010.

BILL NO. 10-09

ORDINANCE NO. 100510B

AN ORDINANCE

AN ORDINANCE ACCEPTING THE GREENE COUNTY WEBSITE ACCESS AGREEMENT.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, AS FOLLOWS:

Section 1: The Greene County Website Access Agreement, an agreement with the Greene County, Missouri Assessor regarding real estate information accessed through their website, attached hereto as Exhibit A, is hereby accepted, ratified and approved.

Section 2: The Mayor of the City is hereby authorized and directed to execute on behalf of the City the Greene County Website Access Agreement.

Section 3: The City does hereby further ratify and approve the authority for the City Clerk to execute the Agreement and make payment pursuant to the terms of the Agreement to fully implement and consummate the agreement.

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

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

DOUG JOHNSON

PAT LLOYD

BILL NO. 10-09

ORDINANCE NO. 100510B

YES

NO

DAVID HEMPHILL

TIM MAGEE

BRYAN VINCENT

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

DALE DUVALL, CITY CLERK

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 16 2010 CODIFICATION ORDINANCE

ACTION REQUESTED-APPROVAL OF 2nd Reading

ITEM DESCRIPTION:

The following ordinance is to adopt into the code book all of the ordinances that were passed by the Board of Aldermen in the year 2009.

Sullivan Publications also included the statutes that passed in the year 2009 and effect municipalities.

First reading was conducted at the regular meeting on April 26th, 2010.

AN ORDINANCE

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE OF ORDINANCES FOR THE CITY OF WILLARD; ESTABLISHING THE SAME; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN, EXCEPT AS HEREIN EXPRESSLY PROVIDED; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE OF ORDINANCES; PROVIDING PENALTY FOR THE VIOLATION THEREOF; AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.

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

Section 1. That pursuant to Section 71.943 of the Revised Statutes of Missouri, the codification of ordinances, as set out in Titles I through VII, each inclusive, of the "Code of Ordinances of the City of Willard" is hereby adopted and enacted as the "Code of Ordinances of the City of Willard"; which shall supersede all other general and permanent ordinances of the City passed on or before December 28, 2009, to the extent provided in Section 3 hereof.

Section 2. That all provisions of such Code shall be in full force and effect from and after the effective date of this ordinance as set forth herein.

Section 3. That all ordinances of a general and permanent nature of the City adopted on final passage on or before December 28, 2009, and not included in such Code or recognized and continued in force by reference therein, are hereby repealed from and after the effective date of this ordinance, except those which may be specifically excepted by separate ordinance, and except the following which are hereby continued in full force and effect, unless specifically repealed by separate ordinance:

- a. Ordinances promising or guaranteeing the payment of money for the City, or authorizing the issuance of any bonds or notes of the City or any other evidence of the City's indebtedness, or authorizing any contract or obligation assumed by the City;
- b. Ordinances levying taxes or making special assessments;
- c. Ordinances appropriating funds or establishing salaries and compensation, and providing for expenses;
- d. Ordinances granting franchises or rights to any person, firm or corporation;
- e. Ordinances relating to the dedication, opening, closing, naming, establishment of grades, improvement, altering, paving, widening or vacating of streets, alleys, sidewalks or public places;

- f. Ordinances authorizing or relating to particular public improvements;
- g. Ordinances respecting the conveyances or acceptance of real property or easements in real property;
- h. Ordinances dedicating, accepting or vacating any plat or subdivision in the City or any part thereof, or providing regulations for the same;
- i. Ordinances annexing property to the City;
- j. All zoning and subdivision ordinances not specifically repealed and not included herein;
- k. Ordinances establishing TIF districts or redevelopment districts;
- l. Ordinances relating to traffic schedules (i.e. stop signs, parking limits, etc.);
- m. All ordinances relating to personnel regulations (i.e. pensions, retirement, job descriptions and insurance, etc.);
- n. Ordinances authorizing the establishment of industrial development corporations;
- o. Ordinances establishing tax rates for the City.

That the repeal provided for in this Section shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance which is repealed by this ordinance.

That the repeal provided for in this Section shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the effective date of this ordinance, nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to such date.

Section 4. That any and all additions and amendments to such Code when passed in such form as to indicate the intention of the Board of Aldermen to make the same a part thereof shall be deemed to be incorporated in such Code so that reference to the "Code of Ordinances of the City of Willard" shall be understood and intended to include such additions and amendments.

Section 5.

- a. Except as hereinafter provided, whenever in any rule, regulation or order promulgated pursuant to such ordinances of the City, any act is prohibited or is made or declared to be unlawful or an offense or a misdemeanor, or whenever in such City ordinance, rule, regulation or order doing of any act is required or the failure to do any act is declared to be unlawful, where no specific penalty is provided therefore, the violation of any such ordinance of the City, or of any rule, regulation or order promulgated pursuant to such City ordinance, shall be punished by a fine of not less than five dollars (\$5.00) and not

more than five hundred dollars (\$500.00) or by imprisonment for a period not to exceed ninety (90) days, or by both such fine and imprisonment.

- b. Whenever any provision of the Revised Statutes of Missouri or other Statute of the State limits the authority of the City to punish the violation of any particular provision of these ordinances or rules, regulations or orders promulgated pursuant thereto to a fine of less amount than that provided in this Section or imprisonment for a shorter term than that provided in this Section, the violation of such particular provision of these ordinances or rules, regulations or orders shall be punished by the imposition of not more than the maximum fine or imprisonment so authorized, or by both such fine and imprisonment.
- c. Whenever any provision of the Revised Statutes of Missouri or other Statute of the State establishes a penalty differing from that provided by this Section for an offense similar to any offense established by these ordinances, rules, regulations or other orders of the City, the violation of such City law, ordinance, rule, regulation or order shall be punished by the fine or imprisonment established for such similar offense by such State law.
- d. Each day any violation of these ordinances, rules, regulations or orders promulgated pursuant thereto shall continue shall constitute a separate offense, unless otherwise provided.
- e. Whenever any act is prohibited by this Code, by an amendment thereof, or by any rule or regulation adopted thereunder, such prohibition shall extend to and include the causing, securing, aiding or abetting of another person to do said act. Whenever any act is prohibited by this Code, an attempt to do the act is likewise prohibited.

Section 6. That in case of the amendment by the Board of Aldermen of any Section of such Code for which a penalty is not provided, the general penalty as provided in Section 5 of this ordinance shall apply to the Section as amended; or in case such amendment contains provisions for which a penalty other than the aforementioned general penalty is provided in another Section in the same Chapter, the penalty so provided in such other Section shall be held to relate to the Section so amended, unless such penalty is specifically repealed therein.

Section 7. That a copy of such Code shall be kept on file in the office of the City Clerk, preserved in looseleaf form or in such other form as the City Clerk may consider most expedient. It shall be the express duty of the City Clerk, or someone authorized by said officer, to insert in their designated places all amendments and all ordinances or resolutions which indicate the intention of the Board of Aldermen to make the same part of such Code when the same have been printed or reprinted in page form and to extract from such Code all provisions which from time to time may be repealed by the Board of Aldermen. This copy of such Code shall be available for all persons desiring to examine the same.

Section 8. That it shall be unlawful for any person to change or alter by additions or deletions any part or portion of such Code, or to insert or delete pages or portions thereof, or to alter or tamper with such Code in any manner whatsoever which will cause the law of the City of

Willard to be misrepresented thereby. Any person violating this Section shall be punished as provided in Section 5 of this ordinance.

Section 9. It is hereby declared to be the intention of the Board of Aldermen that the Sections, paragraphs, sentences, clauses and phrases of this ordinance and the Code hereby adopted are severable, and if any phrase, clause, sentence, paragraph or Section of this ordinance or the Code hereby adopted shall be declared unconstitutional or otherwise invalid by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs and Sections of this ordinance or the Code hereby adopted.

Section 10. This ordinance and the Code adopted hereby shall become effective May 10th, 2010.

PASSED by the Board of Aldermen of the City of Willard this 10th day of May, 2010.

APPROVED by the Mayor of the City of Willard this 10th day of May, 2010.

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

DAVID HEMPHILL

DOUG JOHNSON

PAT LLOYD

TIM MAGEE

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

BRYAN VINCENT

APPROVED BY:

ATTESTED BY:

JAMIE SCHOOLCRAFT, MAYOR

DALE DUVALL, CITY CLERK