

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

April 12, 2010

7:00 PM - Willard City Hall

224 W. Jackson Street

Mayor

Jamie Schoolcraft

Board Members

Board President: Pat Lloyd

Doug Johnson

Richard Simpson

Bryan Vincent

Tim Magee

David Hemphill

www.cityofwillard.org

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

Notice posted on April 9, 2010.

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

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

SWEAR/AFFIRM IN NEWLY ELECTED OFFICIALS

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 special meeting on March 25, 2010
 - b. Approve the minutes of regular meeting on March 22, 2010
4. Citizen Input (*5 minute limit per person*)
5. Elections:
 - a. Elect Mayor Pro-tem
 - b. Elect Board of Aldermen representative to serve on Planning and Zoning Commission
6. Chief Financial Officer Report, Karen Robson
 - a. March Outstanding Bills
 - b. MOWARN Agreement
7. Police Department Report, Chief Tom McClain
8. Emergency Management Report, Stacy Winters
9. Public Works Report, Justin Reaves
10. Planning and Development Report, Randy Brown
11. Parks and Recreation Report, Kevin McDonald

12. Community Relations Report, Kate Gould
13. Records Inventory Project
14. T-Mobile Ordinance Revision (1ST and 2ND READING)
15. Ordinance amending Order of Business (1ST AND 2ND READING)
16. Ordinance amending Board Meeting Schedule (1ST AND 2ND READING)
17. Old Business
18. 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
MARCH 25, 2010-SPECIAL MEETING
6:30 P.M.**

Board present: Mayor Jamie Schoolcraft; Aldermen Richard Simpson; Aldermen Pat Lloyd; Aldermen Paul Hood; and Aldermen Bryan Vincent. Not present were Aldermen Doug Johnson and Aldermen Louie Amodeo.

Also in attendance: Deputy City Clerk, Kate Gould; Director of Development, Randy Brown; Parks and Recreation Director, Kevin McDonald, and City Attorney, Sativa Boatman-Sloan.

Guest present: Darrell and Danette Proctor.

Public Hearing

Attorney Sativa Boatman-Sloan announced that the Public Hearing to consider the request for rezoning of 409 S. Miller Road, Willard, MO from "C-1" to "C-2" general business district was opened.

Citizen Input

Mr. Proctor spoke in favor of the rezoning and asked the Board of Aldermen to approve the rezoning to allow for commercial growth.

The public hearing was closed by Attorney Boatman-Sloan.

Mayor Schoolcraft called the meeting to order.

Roll Call

Aldermen Simpson-present; Aldermen Johnson-----; Aldermen Lloyd-present; Mayor Schoolcraft-present; Aldermen Hood-present; Aldermen Amodeo-----; and Aldermen Vincent-present.

Rezoning from C-1 to C-2, 409 S. Miller Road Ordinance 1st and 2nd Reading

BILL NO. 10-05

ORDINANCE NO. 100325

**AN ORDINANCE APPROVING THE REQUEST FOR ZONING CHANGE OF
PROPERTY FROM A C-1 DISTRICT TO A C-2 DISTRICT.**

First reading was conducted by Deputy City Clerk, Kate Gould.

Motion made by Aldermen Vincent and seconded by Aldermen Simpson to approve the first reading. Aldermen Simpson-I; Aldermen Johnson-----; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-----; Aldermen Vincent-I. All votes aye. Motion carried.

Second reading was conducted by Deputy City Clerk, Kate Gould.

Motion made by Aldermen Simpson and seconded by Aldermen Hood to approve the first reading. Aldermen Simpson-I; Aldermen Johnson-----; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-----; Aldermen Vincent-I. All votes aye. Motion carried.

Adjourn

Motion made by Aldermen Simpson and seconded by Aldermen Lloyd to adjourn. Aldermen Simpson-I; Aldermen Johnson-----; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-----; Aldermen Vincent-I. All votes aye. Motion carried.

Meeting adjourned.

Kate Gould, Deputy City Clerk

Jamie Schoolcraft, Mayor

**CITY OF WILLARD
BOARD OF ALDERMEN
MARCH 22, 2010
7:00 P.M.**

Board present: Mayor Jamie Schoolcraft; Aldermen Richard Simpson; Aldermen Pat Lloyd; Aldermen Paul Hood; and Aldermen Bryan Vincent. Not present were Aldermen Doug Johnson and Aldermen Louie Amodeo.

Also 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; Director of Development, Randy Brown; City Attorney, Paul Link; and Police Officer Bill Lingenfiesler.

Guest present: Gene Thomas, David Hemphill, Cindy Trapp, Lucille Murray, Tim McGee, and Sarah Overstreet of the Willard Cross Country Times.

Mayor Schoolcraft led the Pledge of Allegiance.

Mayor Schoolcraft called the meeting to order.

Roll Call

Aldermen Simpson-present; Aldermen Johnson-----; Aldermen Lloyd-present; Mayor Schoolcraft-present; Aldermen Hood-present; Aldermen Amodeo-----; and Aldermen Vincent-present.

Approval of Agenda

Mayor Schoolcraft stated that items number 8, 9, 11, and 12 should be removed from the agenda. **Motion** made by Aldermen Hood and seconded by Aldermen Simpson to approve the agenda with the changes. Aldermen Simpson-I; Aldermen Johnson-----; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-----; Aldermen Vincent-I. All votes aye. Motion carried.

Approve Minutes of the March 8, 2010 Regular Meeting

Motion made by Aldermen Lloyd and seconded by Aldermen Hood to approve the minutes of the March 8, 2010 regular meeting. Aldermen Simpson-I; Aldermen Johnson-----; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-----; Aldermen Vincent-I. All votes aye. Motion carried.

Approve Minutes of the March 8, 2010 Special Meeting

Motion made by Aldermen Simpson and seconded by Aldermen Vincent to approve the minutes of the March 8, 2010 Special Meeting. Aldermen Simpson-I; Aldermen Johnson-----; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-----; Aldermen Vincent-I. All votes aye. Motion carried.

Citizen Input

Cindy Trapp stated that she didn't clearly understand the city stance on burning after calling City Hall. She stated that she didn't think it should be necessary to call the police to stop her neighbors from burning. Mayor Schoolcraft and the board discussed past and current policies regarding burning.

February Financial Statements

Chief Financial Officer Karen Robson stated that she had made the correction to the line item that was previously pointed out as having the wrong budget amount. Aldermen Lloyd asked about the multi-year revenue comparison and Karen stated that it was still on her to-do list. **Motion** made by Aldermen Lloyd and seconded by Aldermen Vincent to approve the financial statements. Aldermen Simpson-I; Aldermen Johnson-----; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-----; Aldermen Vincent-I. All votes aye. Motion carried.

T-Mobile Lease Agreement Ordinance 2nd Reading

BILL NO. 10-04

ORDINANCE NO. 100322

AN ORDINANCE 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.

Second reading was conducted by City Clerk Dale Duvall.

Motion made by Aldermen Simpson and seconded by Aldermen Hood to approve the second reading. Aldermen Simpson-I; Aldermen Johnson-----; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-----; Aldermen Vincent-I. All votes aye. Motion carried.

Old Business

None.

Adjourn

Motion made by Aldermen Lloyd and seconded by Aldermen Simpson to adjourn. Aldermen Simpson-I; Aldermen Johnson-----; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-----; Aldermen Vincent-I. All votes aye. Motion carried.

Meeting adjourned.

Kate Gould, Deputy City Clerk

Jamie Schoolcraft, Mayor

DRAFT

**CITY OF WILLARD
BOARD OF ALDERMEN**



AGENDA ITEM # 6a

APPROVAL REQUESTED

ITEM DESCRIPTION:

Attached are the March outstanding bills to be paid this month.

Please approve.

Karen S. Robson
CFO

CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ACE165	ACE HOOD CLEANING	774323 P	3/22/10	4/15/10	BLDG. MAINTENENCE	3 808	150.00
AJP100	A & J POWER SYSTEMS	2703 SE	3/30/10	4/15/10	REPAIRS & MAINT.	2 1900	554.74
AJP100	A & J POWER SYSTEMS	2702 G EM	3/30/10	4/15/10	REPAIRS & MAINT.	1 5900	402.67
					Vendor Total		957.41
ALW150	ALLIED WASTE SERVICES #394	002918258 G	3/25/10	4/15/10	TRASH SERVICES	1 2959	601.30
ALW150	ALLIED WASTE SERVICES #394	30394306578W	2/28/10	4/15/10	CITIZEN TRASH	2 943	7718.65
					Vendor Total		8319.95
AMA150	AIRE-MASTER OF AMERICA, INC.	06120965 G	3/11/10	4/15/10	DEODORIZER SERVICE	1 935	28.85
AMA150	AIRE-MASTER OF AMERICA, INC.	06122964 G	3/25/10	4/15/10	DEODORIZER SERVICE	1 935	28.85
					Vendor Total		57.70
ARC110	AMERICAN RED CROSS	673528 G	3/05/10	4/15/10	WEATHER RADIOS	1 5935	675.00
ARS150	AMERICAN ROOFING & SIDING, CO.	03242010 P	3/24/10	4/15/10	ROOF REPAIRS	3 808	675.00
BJS110	BJ'S TROPHY SHOP	69947 P	3/16/10	4/15/10	B-BALL TROPHIES	3 936	327.80
BLM250	BAIRD, LIGHTNER, MILLSAP	68274 P	3/04/10	4/15/10	LEGAL	3 875	686.00
BLM250	BAIRD, LIGHTNER, MILLSAP	68274 G	3/04/10	4/15/10	LEGAL	1 875	1617.75
BLM250	BAIRD, LIGHTNER, MILLSAP	68274 SE	3/04/10	4/15/10	LEGAL	2 1875	462.00
BLM250	BAIRD, LIGHTNER, MILLSAP	68274 WA	3/04/10	4/15/10	LEGAL	2 875	588.00
					Vendor Total		3353.75
BLU150	BLUE VALLEY PUBLIC SAFETY, INC	7172 G EM	3/31/10	4/15/10	STORM SIRENS	1 5900	1573.50
BUS180	BUS ANDREWS TRUCK EQUIPMENT	24511 G ST	3/12/10	4/15/10	7 WAY PLUG/RV PLUG	1 2900	4.52
BUS180	BUS ANDREWS TRUCK EQUIPMENT	24648 G ST	3/24/10	4/15/10	SAFETY LIGHTS	1 2935	33.34
BUS180	BUS ANDREWS TRUCK EQUIPMENT	24648 W SE	3/24/10	4/15/10	SAFETY LIGHTS	2 1935	66.66
					Vendor Total		104.52
CAR500	CARTRIDGE WORLD	29511 G	3/23/10	4/15/10	OFFICE SUPPLIES	1 1885	136.43
CEN200	CENTRAL DODGE	259792 G	3/24/10	4/15/10	VEHICLE EXPENSE	1 1965	42.26
CEN200	CENTRAL DODGE	DOCS266016 G	3/10/10	4/15/10	VEHICLE EXPENSE	1 1965	367.30
CEN200	CENTRAL DODGE	DOCS266396 G	3/17/10	4/15/10	VEHICLE EXPENSE	1 1965	131.30
					Vendor Total		540.86
CIT105	CITY OF WILLARD	032010 G	3/20/10	4/15/10	UTILITIES OTHER	1 959	39.83
COMMGN	COMMERCE CREDIT CARD SERVICES	60	2/25/10	4/20/10	POSTAGE-US CENSUS	1 885	25.14
COMMGN	COMMERCE CREDIT CARD SERVICES	97	3/03/10	4/20/10	POSTAGE	1 885	5.71
COMMGN	COMMERCE CREDIT CARD SERVICES	135	3/10/10	4/20/10	POSTAGE	1 885	5.71
COMMGN	COMMERCE CREDIT CARD SERVICES	209	3/18/10	4/20/10	POSTAGE	1 885	5.54
COMMGN	COMMERCE CREDIT CARD SERVICES	16064	3/08/10	4/20/10	TRAINING & TRAVEL	1 945	91.67
COMMGN	COMMERCE CREDIT CARD SERVICES	300231	3/18/10	4/20/10	MONTHLY BACKUP	1 876	8.35
COMMGN	COMMERCE CREDIT CARD SERVICES	030610G	3/06/10	4/15/10	INTERNATIONAL SVC	1 876	1.07
COMMGN	COMMERCE CREDIT CARD SERVICES	033110G	3/31/10	4/15/10	LATE FEE ADJ	1 935	-229.82
COMMGN	COMMERCE CREDIT CARD SERVICES	03082010	3/08/10	4/20/10	TRAINING-CITYCLERK	1 945	125.00
COMMGN	COMMERCE CREDIT CARD SERVICES	59150365	2/23/10	4/20/10	SUPPLIES	1 935	9.50
COMMGN	COMMERCE CREDIT CARD SERVICES	20100223G	2/23/10	4/15/10	COMPUTER UPGRADE	1 810	332.10
COMMGN	COMMERCE CREDIT CARD SERVICES	20100223G	2/23/10	4/15/10	SERVER	1 810	714.39
COMMGN	COMMERCE CREDIT CARD SERVICES	20100223L	2/23/10	4/15/10	SERVER	1 1810	714.39
COMMGN	COMMERCE CREDIT CARD SERVICES	6000032354	3/08/10	4/20/10	TRAVEL & TRAINING	1 945	17.11
COMMGN	COMMERCE CREDIT CARD SERVICES	9202155593	2/23/10	4/20/10	OFFICE SUPPLIES	1 885	51.97
COMMGN	COMMERCE CREDIT CARD SERVICES	6512351187G	3/06/10	4/15/10	HOSTING RENEWAL	1 876	107.40
					Vendor Total		1985.23
COMMLW	COMMERCE CREDIT CARD SERVICES	72	3/01/10	4/20/10	VEHICLE EXPENSE	1 1965	255.43
COMMLW	COMMERCE CREDIT CARD SERVICES	300231	3/18/10	4/20/10	MONTHLY BACKUP	1 1876	8.33
COMMLW	COMMERCE CREDIT CARD SERVICES	59148246	2/23/10	4/20/10	SUPPLIES	1 1935	7.50
COMMLW	COMMERCE CREDIT CARD SERVICES	9202155593	2/23/10	4/20/10	OFFICE SUPPLIES	1 1935	29.58
					Vendor Total		300.84
COMMPD	COMMERCE CREDIT CARD SERVICES	300231	3/18/10	4/20/10	MONTHLY BACKUP	1 4876	8.33
COMMPK	COMMERCE CREDIT CARD SERVICES	036378	3/09/10	4/20/10	SUPPLIES-KEYS	3 808	4.11
COMMPK	COMMERCE CREDIT CARD SERVICES	041471	2/25/10	4/20/10	TRIATHLON SANCTION	3 938	200.00
COMMPK	COMMERCE CREDIT CARD SERVICES	300231	3/18/10	4/20/10	MONTHLY BACKUP	3 876	8.33
COMMPK	COMMERCE CREDIT CARD SERVICES	390622	3/01/10	4/20/10	EASTER HUNT CANDY	3 938	144.63
COMMPK	COMMERCE CREDIT CARD SERVICES	20100223P	2/23/10	4/15/10	COMPUTER UPGRADE	3 810	332.10
COMMPK	COMMERCE CREDIT CARD SERVICES	20100223P	2/23/10	4/15/10	SERVER	3 810	714.40
COMMPK	COMMERCE CREDIT CARD SERVICES	9202855189	3/17/10	4/20/10	OFFICE SUPPLIES	3 885	17.49
COMMPK	COMMERCE CREDIT CARD SERVICES	00711504977	3/12/10	4/20/10	3000 EASTER EGGS	3 938	100.50
COMMPK	COMMERCE CREDIT CARD SERVICES	636972996-01	3/02/10	4/20/10	EASTER HUNT PRIZES	3 938	53.92
					Vendor Total		1575.48
COMMSE	COMMERCE CREDIT CARD SERVICES	81	3/02/10	4/20/10	VEHICLE EXPENSE	2 1965	51.05

10/04/08
14:19:14
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CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMSE	COMMERCE CREDIT CARD SERVICES	85	3/01/10	4/20/10	POSTAGE	2 1885	0.25
COMMSE	COMMERCE CREDIT CARD SERVICES	88	3/10/10	4/20/10	POSTAGE	2 1885	8.00
COMMSE	COMMERCE CREDIT CARD SERVICES	97	3/11/10	4/20/10	POSTAGE	2 1885	0.50
COMMSE	COMMERCE CREDIT CARD SERVICES	109872	3/17/10	4/20/10	EMERGENCY KIT "A"	2 1935	1106.19
COMMSE	COMMERCE CREDIT CARD SERVICES	300231	3/18/10	4/20/10	MONTHLY BACKUP	2 876	8.33
COMMSE	COMMERCE CREDIT CARD SERVICES	61017926	3/04/10	4/20/10	TRAVEL & TRAINING	2 1945	136.47
COMMSE	COMMERCE CREDIT CARD SERVICES	62742547	3/04/10	4/20/10	TRAVEL & TRAINING	2 1945	39.98
COMMSE	COMMERCE CREDIT CARD SERVICES	20100223S	2/23/10	4/15/10	SERVER	2 1880	1071.59
COMMSE	COMMERCE CREDIT CARD SERVICES	9202855189	3/17/10	4/20/10	PRINTING CARTRIDGE	2 1885	22.00
Vendor Total							2444.36
COMMST	COMMERCE CREDIT CARD SERVICES	81	3/02/10	4/20/10	VEHICLE EXPENSE	1 2965	51.05
COMMST	COMMERCE CREDIT CARD SERVICES	9202855189	3/17/10	4/20/10	PRINTING CARTRIDGE	1 2885	21.99
Vendor Total							73.04
COMMWA	COMMERCE CREDIT CARD SERVICES	81	3/02/10	4/20/10	VEHICLE EXPENSE	2 965	51.05
COMMWA	COMMERCE CREDIT CARD SERVICES	85	3/01/10	4/20/10	POSTAGE	2 885	0.25
COMMWA	COMMERCE CREDIT CARD SERVICES	88	3/10/10	4/20/10	POSTAGE	2 885	8.00
COMMWA	COMMERCE CREDIT CARD SERVICES	97	3/11/10	4/20/10	POSTAGE	2 885	0.50
COMMWA	COMMERCE CREDIT CARD SERVICES	122	3/17/10	4/20/10	POSTAGE	2 885	0.50
COMMWA	COMMERCE CREDIT CARD SERVICES	109872	3/17/10	4/20/10	EMERGENCY KIT "A"	2 935	1106.19
COMMWA	COMMERCE CREDIT CARD SERVICES	300231	3/18/10	4/20/10	MONTHLY BACKUP	2 876	8.33
COMMWA	COMMERCE CREDIT CARD SERVICES	335729W	3/04/10	4/15/10	GAS	2 960	58.00
COMMWA	COMMERCE CREDIT CARD SERVICES	61017926	3/04/10	4/20/10	TRAVEL & TRAINING	2 945	136.47
COMMWA	COMMERCE CREDIT CARD SERVICES	62742547	3/04/10	4/20/10	TRAVEL & TRAINING	2 945	39.97
COMMWA	COMMERCE CREDIT CARD SERVICES	20100223W	2/23/10	4/15/10	SERVER	2 880	1071.59
COMMWA	COMMERCE CREDIT CARD SERVICES	9202855189	3/17/10	4/20/10	PRINTING CARTRIDGE	2 885	22.00
Vendor Total							2502.85
CON165	CONCO QUARRIES, INC.	345862 P	3/08/10	4/15/10	GRAVEL-PARKING LOT	3 900	345.87
CON165	CONCO QUARRIES, INC.	178130 G ST	3/11/10	4/15/10	5/8"COMM GR STONE	1 2935	114.02
CON165	CONCO QUARRIES, INC.	178130 W SE	3/11/10	4/15/10	5/8"COMM GR STONE	2 1935	228.02
CON165	CONCO QUARRIES, INC.	178382 G ST	3/15/10	4/15/10	5/8"COMM GR STONE	1 2935	120.50
CON165	CONCO QUARRIES, INC.	178382 W SE	3/15/10	4/15/10	5/8"COMM GR STONE	2 1935	241.02
Vendor Total							1049.43
CON365	CONOCO INC.	5749003L	3/31/10	4/15/10	GAS	1 1960	1986.90
CON365	CONOCO INC.	5749003WS	3/31/10	4/15/10	GAS	2 1960	703.64
Vendor Total							2690.54
CPI200	COPY PRODUCTS, INC	046518 G	3/08/10	4/15/10	COPY PROFESSIONAL	1 876	63.32
CPI200	COPY PRODUCTS, INC	046518 P	3/08/10	4/15/10	COPY PROFESSIONAL	3 876	29.53
CPI200	COPY PRODUCTS, INC	34410A G	3/23/10	4/15/10	TOSHIBA TONER BLK	1 885	10.00
CPI200	COPY PRODUCTS, INC	33876A1 P	3/02/10	4/15/10	TOSHIBA TONER BLK	3 885	10.00
CPI200	COPY PRODUCTS, INC	046518 G LW	3/08/10	4/15/10	COPY PROFESSIONAL	1 1876	22.63
CPI200	COPY PRODUCTS, INC	046518 W SE	3/08/10	4/15/10	COPY PROFESSIONAL	2 1876	126.62
Vendor Total							262.10
DAY425	DAYSTAR DISTRIBUTING INC.	77123 P	3/09/10	4/15/10	BLDG. MAINTENENCE	3 808	143.92
DAY425	DAYSTAR DISTRIBUTING INC.	77394 P	3/23/10	4/15/10	SUPPLIES LIGHTBULB	3 935	24.99
Vendor Total							168.91
DEL105	DELTA DENTAL OF MISSOURI	040110G	4/01/10	4/15/10	GROUP INSURANCE	1 4860	461.69
DEL105	DELTA DENTAL OF MISSOURI	040110P	4/01/10	4/15/10	GROUP INSURANCE	3 860	88.24
DEL105	DELTA DENTAL OF MISSOURI	040110WS	4/01/10	4/15/10	GROUP INSURANCE	2 1860	259.96
Vendor Total							809.89
DIR520	DIRECTV	1224151932 P	3/25/10	4/15/10	PROFESSIONAL	3 876	78.99
EDG150	EDGE SUPPLY	505977100 P	3/17/10	4/15/10	FLUSH HYDRANTS-AQU	3 900	223.56
EDG150	EDGE SUPPLY	N061631001 P	3/17/10	4/15/10	FLUSH HYDRANTS-AQU	3 900	597.60
Vendor Total							821.16
EMP210	EMPIRE ELECTRIC	032310 P	3/23/10	4/15/10	UTILITIES ELECTRIC	3 955	140.05
EMP210	EMPIRE ELECTRIC	032410 P	3/24/10	4/15/10	UTILITIES ELECTRIC	3 955	95.13
EMP210	EMPIRE ELECTRIC	032610 SE	3/26/10	4/15/10	UTILITIES ELECTRIC	2 1955	356.36
EMP210	EMPIRE ELECTRIC	20100401W	3/31/10	4/15/10	UTILITIES	2 955	181.33
EMP210	EMPIRE ELECTRIC	03242010 P	3/24/10	4/15/10	UTILITIES ELECTRIC	3 955	299.70
EMP210	EMPIRE ELECTRIC	03232010 SE	3/23/10	4/15/10	UTILITIES ELECTRIC	2 1955	60.27
EMP210	EMPIRE ELECTRIC	03262010 WA	3/26/10	4/15/10	UTILITIES ELECTRIC	2 955	233.94
Vendor Total							1366.78
FAL150	FALCON STEEL, INC.	0569375 G ST	3/24/10	4/15/10	REPAIRS & MAINTENC	1 2900	80.00
FAL150	FALCON STEEL, INC.	0569375 W SE	3/24/10	4/15/10	REPAIRS & MAINTENC	2 1900	160.00
Vendor Total							240.00
FAS500	FASTENAL COMPANY	MOSP150729 P	3/10/10	4/15/10	REPAIRS & MAINTENC	3 900	164.69
FED100	FEDERAL PROTECTION INC	0464025IN P	4/01/20	4/15/10	PROFESSIONAL	3 876	108.00

CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
FOU325	FOURAKER PRINTING CO.	9583 G	3/01/10	4/15/10	CITY ENVELOPES	1 885	24.21
FOU325	FOURAKER PRINTING CO.	9585 P	3/10/10	4/15/10	WILLARD NEWSLETTER	3 885	851.00
FOU325	FOURAKER PRINTING CO.	9586 G	3/11/10	4/15/10	OFFICE SUPPLIES	1 1885	98.83
FOU325	FOURAKER PRINTING CO.	9588 G	3/15/10	4/15/10	OFFICE SUPPLIES	1 1885	98.83
FOU325	FOURAKER PRINTING CO.	9591 G	3/15/10	4/15/10	OFFICE SUPPLIES	1 1885	39.50
FOU325	FOURAKER PRINTING CO.	9583 G LW	3/01/10	4/15/10	CITY ENVELOPES	1 1885	24.23
FOU325	FOURAKER PRINTING CO.	9583 W SE	3/01/10	4/15/10	CITY ENVELOPES	2 1885	48.46
FOU325	FOURAKER PRINTING CO.	9587 W SE	3/15/10	4/15/10	BILLING ENVELOPES	2 1885	226.10
Vendor Total							1411.16
GAI150	GA INDUSTRIES, LLC	IV101034 SE	3/12/10	4/15/10	TENSION SPRING	2 1935	453.81
GCH100	GREENE CO HEALTH DEPT	128 WA	3/24/10	4/15/10	LABORATORY SERVICE	2 876	80.00
GRE615	GREENE COUNTY SHERIFF'S DEPT	0310WPD G	3/15/10	4/15/10	MDT LICENSING	1 1876	741.00
HAR160	HARRY COOPER SUPPLY COMPANY	S306275601SE	3/04/10	4/15/10	ZOELLER SUB PUMP	2 1935	1346.90
HAR160	HARRY COOPER SUPPLY COMPANY	S306275602SE	3/12/10	4/15/10	SUPPLIES	2 1935	66.87
Vendor Total							1413.77
HDW100	HD SUPPLY WATERWORKS, LTD	1067346 W	3/05/10	4/15/10	SUPPLIES	2 935	39.95
HER180	HERTZ EQUIPMENT RENTAL	24875915G ST	3/18/10	4/15/10	SUPPLIES	1 2935	16.38
HER180	HERTZ EQUIPMENT RENTAL	24875915W SE	3/18/10	4/15/10	SUPPLIES	2 1935	32.78
Vendor Total							49.16
IBL150	IKARD & BROWN LAW OFFICES	031710L	3/17/10	4/15/10	JUDGE	1 1875	687.50
IND100	INDEPENDENT ELECTRIC	SP66168 SE	3/08/10	4/15/10	SUPPLIES	2 1935	356.62
INL105	INLAND PRINTING COMPANY	036661 G	3/19/10	4/15/10	PROFESSIONAL	1 876	112.40
ITX110	ITX LLC	033010G	3/30/10	4/15/10	COMPUTER SUPPORT	1 4876	1915.00
ITX110	ITX LLC	033010P	3/30/10	4/15/10	COMPUTER SUPPORT	3 876	639.00
ITX110	ITX LLC	033010WS	3/30/10	4/15/10	COMPUTER SUPPORT	2 1876	2556.00
Vendor Total							5110.00
JFS150	JAYHAWK FIRE SPRINKLER	5486 P	2/11/10	4/15/10	FIRE INSPECTION	3 876	265.00
JWW150	JW WILLOUGHBY	03242010 SE	3/24/10	4/15/10	PUMP LIFT STATION	2 1876	600.00
KEE100	KEE WES EQUIPMENT CO.	19236 G	3/16/10	4/15/10	SUPPLIES	1 935	27.79
KEE100	KEE WES EQUIPMENT CO.	19236 P	3/16/10	4/15/10	SUPPLIES	3 935	27.79
KEE100	KEE WES EQUIPMENT CO.	19341 G	3/16/10	4/15/10	SUPPLIES	1 935	16.40
KEE100	KEE WES EQUIPMENT CO.	19341 W	3/16/10	4/15/10	SUPPLIES	2 935	16.41
KEE100	KEE WES EQUIPMENT CO.	19236 G L	3/16/10	4/15/10	SUPPLIES	1 1935	27.79
KEE100	KEE WES EQUIPMENT CO.	19340 P	3/16/10	4/15/10	SUPPLIES	3 935	24.99
KEE100	KEE WES EQUIPMENT CO.	19236 G ST	3/16/10	4/15/10	SUPPLIES	1 2935	27.79
KEE100	KEE WES EQUIPMENT CO.	19236 W SE	3/16/10	4/15/10	SUPPLIES	2 1935	55.55
KEE100	KEE WES EQUIPMENT CO.	19341 G LW	3/16/10	4/15/10	SUPPLIES	1 1935	16.40
Vendor Total							240.91
KIM100	KIMBALL MIDWEST	1425262 SE	3/17/10	4/15/10	SUPPLIES	2 1935	180.48
KIM100	KIMBALL MIDWEST	1404764 G ST	3/01/10	4/15/10	SUPPLIES	1 2935	43.16
KIM100	KIMBALL MIDWEST	1404764 W SE	3/01/10	4/15/10	SUPPLIES	2 1935	86.28
KIM100	KIMBALL MIDWEST	1420570 G ST	3/12/10	4/15/10	SUPPLIES	1 2935	111.48
KIM100	KIMBALL MIDWEST	1420570 W SE	3/12/10	4/15/10	SUPPLIES	2 1935	222.97
Vendor Total							644.37
LAK110	LAKELAND LABORATORIES	14095 SE	3/15/10	4/15/10	SUPPLIES	2 1935	135.00
LOK150	KRISTOFFER BAREFIELD	03312010 G L	3/31/10	4/15/10	LEGAL	1 1875	1470.00
LOW505	LOWES CREDIT SERVICES	24911 G	3/05/10	4/15/10	SUPPLIES	1 935	391.74
LOW505	LOWES CREDIT SERVICES	39033 P	3/10/10	4/15/10	SUPPLIES	3 935	34.86
LOW505	LOWES CREDIT SERVICES	39322 P	3/12/10	4/15/10	SUPPLIES	3 935	63.00
LOW505	LOWES CREDIT SERVICES	39662 P	3/23/10	4/15/10	SUPPLIES	3 935	523.68
LOW505	LOWES CREDIT SERVICES	939572 P	3/03/10	4/15/10	SUPPLIES	3 935	289.61
Vendor Total							1302.89
MAR150	MARMIC FIRE & SAFETY	10788 P	3/02/10	4/15/10	BLDG MAINTENANCE	3 808	117.80
MAR150	MARMIC FIRE & SAFETY	10791 G	3/02/10	4/15/10	BLDG MAINTENANCE	1 808	48.95
MAR150	MARMIC FIRE & SAFETY	10785 G LW	3/02/10	4/15/10	BLDG MAINTENANCE	1 1808	205.60
Vendor Total							372.35
MED230	MEDIACOM	03232010 G	3/23/10	4/15/10	UTILITIES OTHER	1 959	10.00
MID600	MIDWEST AUTOMATED TIME SYSTEM	48096A G	12/18/09	4/15/10	OFFICE SUPPLIES	1 885	7.87
MIN300	MINUTEMAN PRESS	4231 G	3/31/10	4/15/10	OFFICE SUPPLIES	1 885	326.34

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
MIS350	MISSOURI LAGERS	02-032010 G	3/26/10	4/15/10	RETIREMENT	1 910	1075.30
MIS350	MISSOURI LAGERS	02-032010 P	3/26/10	4/15/10	RETIREMENT	3 910	858.90
MIS350	MISSOURI LAGERS	02-032010G L	3/26/10	4/15/10	RETIREMENT	1 1910	2639.86
MIS350	MISSOURI LAGERS	02-032010GPD	3/26/10	4/15/10	RETIREMENT	1 4910	345.36
MIS350	MISSOURI LAGERS	02-032010GST	3/26/10	4/15/10	RETIREMENT	1 2910	395.68
MIS350	MISSOURI LAGERS	02-032010WSE	3/26/10	4/15/10	RETIREMENT	2 1910	1582.70
Vendor Total							6897.80
MIS375	MISSOURI CORRECTIONAL ENTERPRISE	374205 G ST	2/26/10	4/15/10	SUPPLIES	1 2935	49.00
MIS375	MISSOURI CORRECTIONAL ENTERPRISE	375890 G ST	3/29/10	4/15/10	SUPPLIES	1 2935	453.75
Vendor Total							502.75
MIS475	MISSOURI STATE AGENCY FOR	7002787 G ST	3/03/10	4/15/10	SUPPLIES	1 2935	49.66
MIS475	MISSOURI STATE AGENCY FOR	7002787 W SE	3/03/10	4/15/10	SUPPLIES	2 1935	99.34
Vendor Total							149.00
MOC100	MISSOURI ONE CALL	0030513 W SE	3/31/10	4/15/10	PROFESSIONAL	2 1876	122.20
MPI150	MELTON PROPANE, INC.	9085 SE	1/26/10	4/15/10	UTILITIES- GAS	2 1959	108.74
MPI150	MELTON PROPANE, INC.	10203 P	3/17/10	4/15/10	UTILITIES - GAS	3 958	339.97
MPI150	MELTON PROPANE, INC.	10205 G L	3/17/10	4/15/10	UTILITIES GAS	1 1958	261.65
Vendor Total							710.36
MUR460	MURFIN'S MARKET	50 SE	3/23/10	4/15/10	SUPPLIES	2 1935	54.47
MUR460	MURFIN'S MARKET	022410 G	2/24/10	4/15/10	ANIMAL CONTROL	1 1825	6.99
Vendor Total							61.46
NWM100	NW MEDIA	12897 G	12/09/09	4/15/10	ADVERTISING LEGAL	1 800	45.00
NWM100	NW MEDIA	13836 P	3/31/10	4/15/10	ADVERTISING	3 800	65.00
Vendor Total							110.00
OFF250	OFFICER CPA FIRM LLC	1477 G	3/01/10	4/15/10	PROFESSIONAL	1 876	934.00
OLS140	OLSSON ASSC	139136 G PD	2/23/10	4/15/10	PROFESSIONAL	1 4876	207.60
OLS140	OLSSON ASSC	139814 G PD	3/22/10	4/15/10	PROFESSIONAL	1 4876	25.40
Vendor Total							233.00
ORE145	O'REILLY'S AUTO PARTS	33-115504GST	3/24/10	4/15/10	SUPPLIES	1 2935	60.32
ORE145	O'REILLY'S AUTO PARTS	33-115504WSE	3/24/10	4/15/10	SUPPLIES	2 1935	120.64
ORE145	O'REILLY'S AUTO PARTS	36-358234GSE	3/04/10	4/15/10	SUPPLIES	2 1935	16.05
ORE145	O'REILLY'S AUTO PARTS	36-360526GST	3/10/10	4/15/10	SUPPLIES	1 2935	60.19
ORE145	O'REILLY'S AUTO PARTS	36-360526WSE	3/10/10	4/15/10	SUPPLIES	2 1935	120.38
Vendor Total							377.58
OZA255	OZARKS COCA COLA	10507990 P	3/02/10	4/15/10	CONCESSIONS	3 820	204.20
OZA255	OZARKS COCA COLA	10508040 P	3/05/10	4/15/10	CONCESSIONS	3 820	275.70
OZA255	OZARKS COCA COLA	10508243 P	3/18/10	4/15/10	CONCESSIONS	3 820	134.30
OZA255	OZARKS COCA COLA	10508324 P	3/23/10	4/15/10	CONCESSIONS	3 820	177.30
Vendor Total							791.50
PAS100	PLAY IT AGAIN SPORTS	10473 P	3/23/10	4/15/10	SOCCER UNIFORMS	3 936	2133.25
PAS100	PLAY IT AGAIN SPORTS	031510 P	3/15/10	4/15/10	SPORT UNIFORMS	3 936	67.98
Vendor Total							2201.23
PIT205	PITNEY BOWES CREDIT CORP	6386288 WS	3/13/10	4/15/10	OFFICE SUPPLIES	2 1885	787.00
PRE250	PRE-PAID LEGAL SERVICES, INC.	37302 G LW	3/25/10	4/15/10	PROFESSIONAL LEGAL	1 1876	53.85
PRI265	PRIME STRIPE INC.	38074 P	3/01/10	4/15/10	SUPPLIES GROUNDS	3 939	198.05
PUR100	PURCHASE POWER	0312210W SE	3/12/10	4/15/10	POSTAGE METER	2 1885	200.00
PUR100	PURCHASE POWER	03122010W SE	3/12/10	4/15/10	POSTAGE METER	2 1885	200.00
Vendor Total							400.00
RAC450	RACE BROS. FARM SUPPLY, INC.	617914 SE	3/22/10	4/15/10	SUPPLIES	2 1935	23.95
RAC450	RACE BROS. FARM SUPPLY, INC.	617483 SE	3/09/10	4/15/10	SUPPLIES	2 1935	21.65
RAC450	RACE BROS. FARM SUPPLY, INC.	617221 G ST	3/01/10	4/15/10	SUPPLIES	1 2935	10.00
RAC450	RACE BROS. FARM SUPPLY, INC.	617221 W SE	3/01/10	4/15/10	SUPPLIES	2 1935	20.00
RAC450	RACE BROS. FARM SUPPLY, INC.	617352 W SE	3/04/10	4/15/10	SUPPLIES	2 1935	10.00
RAC450	RACE BROS. FARM SUPPLY, INC.	617668 W SE	3/14/10	4/15/10	SUPPLIES	2 1935	79.90
RAC450	RACE BROS. FARM SUPPLY, INC.	617714 W SE	3/15/10	4/15/10	SUPPLIES	2 1935	23.98
Vendor Total							189.48
REX380	REX SMITH OIL CO.	58262 G ST	3/23/10	4/15/10	#2 DIESEL	1 2960	341.64
REX380	REX SMITH OIL CO.	58262 W SE	3/23/10	4/15/10	#2 DIESEL	2 1960	683.29
REX380	REX SMITH OIL CO.	58982 G ST	3/02/10	4/15/10	OFF ROAD DIESEL	1 2960	165.97
REX380	REX SMITH OIL CO.	58982 W SE	3/02/10	4/15/10	OFF ROAD DIESEL	2 1960	331.94
Vendor Total							1522.84

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SCU425	SCURLOCK INDUSTRIES	0000424IN SE	3/22/10	4/15/10	SUPPLIES	2 1935	353.20
SEM150	SEMS TECHNOLOGIES	3289 W SE	3/15/10	4/15/10	PROFESSIONAL	2 1876	1199.40
SGA150	CITY OF SPRINGFIELD	FEB2010 G L	3/03/10	4/15/10	ANIMAL CONTROL	1 1876	40.00
SHR525	SHREDINK, LLC	280 G	3/31/10	4/15/10	PROFESSIONAL	1 876	50.00
SPR275	SPRINGFIELD WINWATER WORKS CO	27818800 WA	3/24/10	4/15/10	104 METERS	2 935	17368.00
SPR275	SPRINGFIELD WINWATER WORKS CO	27823800 SE	3/10/10	4/15/10	AIR RELIEF VALVE	2 1935	69.62
SPR275	SPRINGFIELD WINWATER WORKS CO	27841600 WA	3/10/10	4/15/10	SUPPLIES	2 935	350.22
SPR275	SPRINGFIELD WINWATER WORKS CO	27845800 WA	3/12/10	4/15/10	SUPPLIES	2 965	15.04
SPR275	SPRINGFIELD WINWATER WORKS CO	27848000 WA	3/15/10	4/15/10	SUPPLIES	2 935	178.50
SPR275	SPRINGFIELD WINWATER WORKS CO	27848800 WA	3/19/10	4/15/10	SUPPLIES WELLHOUSE	2 935	309.52
SPR275	SPRINGFIELD WINWATER WORKS CO	27859900 WA	3/24/10	4/15/10	SUPPLIES	2 935	564.93
Vendor Total							18855.83
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	577396 G	3/16/10	4/15/10	OFFICE SUPPLIES	1 885	51.21
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	577396 P	3/16/10	4/15/10	OFFICE SUPPLIES	3 885	51.21
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	577189 G	3/12/10	4/15/10	OFFICE SUPPLIES	1 885	163.96
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	577396 W SE	3/16/10	4/15/10	OFFICE SUPPLIES	2 1885	102.40
Vendor Total							368.78
SPS150	SCHENDEL PEST SERVICES	03082010 G	3/08/10	4/15/10	PEST SERVICES	1 876	50.00
SPS150	SCHENDEL PEST SERVICES	03082010 P	3/08/10	4/15/10	PEST SERVICES	3 876	50.00
SPS150	SCHENDEL PEST SERVICES	03082010G LW	3/08/10	4/15/10	PEST SERVICES	1 1876	50.00
Vendor Total							150.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	536377 P	3/12/10	4/15/10	NOTARY STAMP	3 885	33.95
STI150	SAWYER TIRE INC.	620039 P	3/22/10	4/15/10	TRUCK REPAIR	3 965	32.62
STI150	SAWYER TIRE INC.	619742 WA	3/04/10	4/15/10	VEHICLE EXPENSE	2 965	111.74
STI150	SAWYER TIRE INC.	619686 G ST	3/01/10	4/15/10	VEHICLE EXPENSE	1 2965	23.60
STI150	SAWYER TIRE INC.	619686 W SE	3/01/10	4/15/10	VEHICLE EXPENSE	2 1965	47.22
Vendor Total							215.18
STJ235	ST JOHN'S HOSPITAL	02032010 G	2/03/10	4/15/10	BLS CARDS	1 5876	15.00
SYS150	SYSCO OF KANSAS CITY	0560 P	3/31/10	4/15/10	CONCESSIONS CREDIT	3 820	-100.00
SYS150	SYSCO OF KANSAS CITY	003081131 P	3/08/10	4/15/10	CONCESSIONS	3 820	430.64
SYS150	SYSCO OF KANSAS CITY	003090933 P	3/09/10	4/15/10	CONCESSIONS	3 820	18.60
Vendor Total							349.24
UNI110	UNIFIRST CORP	2252551167G	3/18/10	4/15/10	MAT & UNIFORM	1 935	8.55
UNI110	UNIFIRST CORP	2252548104GS	3/03/10	4/15/10	MAT & UNIFORM	1 2935	15.29
UNI110	UNIFIRST CORP	2252548104WS	3/03/10	4/15/10	MAT & UNIFORM	2 1935	30.60
UNI110	UNIFIRST CORP	2252548105PC	3/03/10	4/15/10	MAT SERVICES	3 935	13.10
UNI110	UNIFIRST CORP	2252548106GL	3/03/10	4/15/10	MAT SERVICES	1 1935	23.00
UNI110	UNIFIRST CORP	2252548107 G	3/03/10	4/15/10	MAT SERVICES	1 935	8.55
UNI110	UNIFIRST CORP	2252548107GP	3/03/10	4/15/10	MAT & UNIFORM	1 4935	10.39
UNI110	UNIFIRST CORP	2252548108 P	3/03/10	4/15/10	MAT SERVICES	3 935	25.20
UNI110	UNIFIRST CORP	2252549767GS	3/11/10	4/15/10	MAT & UNIFORM	1 2935	15.29
UNI110	UNIFIRST CORP	2252549767WS	3/11/10	4/15/10	MAT & UNIFORM	2 1935	30.60
UNI110	UNIFIRST CORP	2252549768PC	3/11/10	4/15/10	MAT SERVICES	3 935	13.10
UNI110	UNIFIRST CORP	2252549769GL	3/11/10	4/15/10	MAT SERVICES	1 1935	23.00
UNI110	UNIFIRST CORP	2252549770 G	3/11/10	4/15/10	MAT & UNIFORM	1 935	10.39
UNI110	UNIFIRST CORP	2252549770GP	3/11/10	4/15/10	MAT & UNIFORM	1 4935	8.55
UNI110	UNIFIRST CORP	2252549771 P	3/11/10	4/15/10	MAT SERVICES	3 935	25.20
UNI110	UNIFIRST CORP	2252551164GS	3/18/10	4/15/10	MAT & UNIFORM	1 2935	15.29
UNI110	UNIFIRST CORP	2252551164WS	3/18/10	4/15/10	MAT & UNIFORM	2 1935	30.60
UNI110	UNIFIRST CORP	2252551165PC	3/18/10	4/15/10	MAT SERVICES	3 935	13.10
UNI110	UNIFIRST CORP	2252551166GL	3/18/10	4/15/10	MAT SERVICES	1 1935	23.00
UNI110	UNIFIRST CORP	2252551167GP	3/18/10	4/15/10	MAT & UNIFORM	1 4935	10.39
UNI110	UNIFIRST CORP	2252551168 P	3/18/10	4/15/10	MAT SERVICES	3 935	25.20
UNI110	UNIFIRST CORP	2252552573GS	3/25/10	4/15/10	MAT & UNIFORMS	1 2935	15.29
UNI110	UNIFIRST CORP	2252552573WS	3/25/10	4/15/10	MAT & UNIFORM	2 1935	30.60
UNI110	UNIFIRST CORP	2252552574PC	3/25/10	4/15/10	MAT SERVICES	3 935	13.10
UNI110	UNIFIRST CORP	2252552575GL	3/25/10	4/15/10	MAT & UNIFORM	1 1935	23.00
UNI110	UNIFIRST CORP	2252552576 G	3/25/10	4/15/10	MAT & UNIFORM	1 935	8.55
UNI110	UNIFIRST CORP	2252552576GP	3/25/10	4/15/10	UNIFORM SERVICES	1 4935	10.39
UNI110	UNIFIRST CORP	2252552577 P	3/25/10	4/15/10	MAT SERVICES	3 935	25.20
Vendor Total							504.52
USA405	US BANK	147217277 G	3/22/10	4/15/10	CAPITAL ASSET EXPE	1 810	174.83
USA405	US BANK	147217277 P	3/22/10	4/15/10	CAPITAL ASSET EXPE	3 810	174.82
USA405	US BANK	147217277GL	3/22/10	4/15/10	CAPITAL ASSET EXPE	1 1810	174.83
Vendor Total							524.48
WCA150	WCA WASTE CORPORATION	000127027WS	3/20/10	4/15/10	TRASH SERVICES	2 1959	17.39
WCA150	WCA WASTE CORPORATION	0001270267PC	3/20/10	4/15/10	TRASH SERVICES	3 959	210.51
WCA150	WCA WASTE CORPORATION	0001270268 P	3/20/10	4/15/10	TRASH SERVICES	3 959	104.66
WCA150	WCA WASTE CORPORATION	0001270269GL	3/20/10	4/15/10	TRASH SERVICE	1 1959	18.40
WCA150	WCA WASTE CORPORATION	000127027GST	3/20/10	4/15/10	TRASH SERVICES	1 2959	8.70

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Vendor Total							359.66
WIL290	WILLARD FAST LUBE	30441 G L	3/01/10	4/15/10	VEHICLE EXPENSE	1 1965	26.95
WIL290	WILLARD FAST LUBE	30728 G L	3/22/10	4/15/10	VEHICLE EXPENSE	1 1965	12.00
WIL290	WILLARD FAST LUBE	30842 G L	3/29/10	4/15/10	VEHICLE EXPENSE	1 1965	37.95
WIL290	WILLARD FAST LUBE	30854 G L	3/30/10	4/15/10	VEHICLE EXPENSE	1 1965	38.95
WIL290	WILLARD FAST LUBE	30869 G L	3/31/10	4/15/10	VEHICLE EXPENSE	1 1965	38.95
Vendor Total							154.80
WIL295	WILLARD CHAMBER OF COMMERCE	1054 P	3/23/10	4/15/10	CHAMBER LUNCHEON	3 876	20.00
WIL295	WILLARD CHAMBER OF COMMERCE	1054 G L	3/23/10	4/15/10	CHAMBER LUNCHEON	1 1876	10.00
Vendor Total							30.00
Final Total							88838.61
1	800	0	ADVERTISING (GCG)		45.00		
1	808	0	BUILDING MAINTENANCE (GCG)		48.95		
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)		1221.32		
1	860	0	GROUP INSURANCE (GCG)		259.95		
1	875	0	LEGAL (GCG)		1617.75		
1	876	0	PROFESSIONAL (GCG)		2134.54		
1	885	0	OFFICE SUPPLIES (GCG)		677.66		
1	910	0	RETIREMENT PLAN (GCG)		1075.30		
1	935	0	SUPPLIES (GCG)		309.35		
1	945	0	TRAVEL AND TRAINING (GCG)		233.78		
1	959	0	UTILITIES-OTHER (GCG)		49.83		
1	1808	0	BUILDING MAINTENANCE (LAW)		205.60		
1	1810	0	CAPITAL ASSET EXP (LAW)		889.22		
1	1825	0	CONTRACT LABOR (LAW)		6.99		
1	1860	0	GROUP INSURANCE (LAW)		172.33		
1	1875	0	LEGAL (LAW)		2157.50		
1	1876	0	PROFESSIONAL (LAW)		1732.81		
1	1885	0	OFFICE EXPENSE (LAW)		397.82		
1	1910	0	RETIREMENT PLAN (LAW)		2639.86		
1	1935	0	SUPPLIES (LAW)		173.27		
1	1958	0	UTILITIES-GAS (LAW)		261.65		
1	1959	0	UTILITIES-OTHER (LAW)		18.40		
1	1960	0	VEHICLE EXPENSES-GAS		1986.90		
1	1965	0	VEHICLE EXPENSE-OTHER		951.09		
1	2885	0	PARKWAY PROJECT		21.99		
1	2900	0	REPAIRS AND MAINTENANCE (STREETS)		84.52		
1	2910	0	RETIREMENT PLAN (STREETS)		395.68		
1	2935	0	SUPPLIES (STREETS)		1210.75		
1	2959	0	UTILITIES-OTHER (ST)		610.00		
1	2960	0	VEHICLE EXPENSE-GAS		507.61		
1	2965	0	VEHICLE EXPENSE-OTHER		74.65		
1	4860	0	GROUP INSURANCE (P&D)		29.41		
1	4876	0	PROFESSIONAL (P&D)		541.33		
1	4910	0	RETIREMENT (P&D)		345.36		
1	4935	0	SUPPLIES (P&D)		39.72		
1	5876	0	PROFESSIONAL (EM)		15.00		
1	5900	0	REPAIRS AND MAINTENANCE (EM)		1976.17		
1	5935	0	SUPPLIES (EM)		675.00		
Total for Fund #: 1					25794.06		
2	860	0	GROUP INSURANCE (WATER)		129.98		
2	875	0	LEGAL (WATER)		588.00		
2	876	0	PROFESSIONAL (WATER)		2090.44		
2	880	0	MISCELLANEOUS (WATER)		1071.59		
2	885	0	OFFICE SUPPLIES (WATER)		813.23		
2	900	0	REPAIRS AND MAINTENANCE (WATER)		80.00		
2	910	0	RETIREMENT PLAN (WATER)		791.35		
2	935	0	SUPPLIES (WATER)		20698.69		
2	943	0	TRASH EXPENSE		7718.65		
2	945	0	TRAVEL AND TRAINING (WATER)		176.44		
2	955	0	UTILITIES-ELECTRIC (WATER)		415.27		
2	959	0	UTILITIES-OTHER (WATER)		8.70		
2	960	0	VEHICLE EXPENSES-GAS		917.44		
2	965	0	VEHICLE EXPENSE-OTHER		201.44		
2	1860	0	GROUP INSURANCE (SEWER)		129.98		
2	1875	0	LEGAL (SEWER)		462.00		
2	1876	0	PROFESSIONAL (SEWER)		2610.44		
2	1880	0	MISCELLANEOUS (SEWER)		1071.59		
2	1885	0	OFFICE SUPPLIES (SEWER)		812.73		
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)		634.74		
2	1910	0	RETIREMENT PLAN (SEWER)		791.35		
2	1935	0	SUPPLIES (SEWER)		4949.76		
2	1945	0	TRAVEL AND TRAINING (SEWER)		176.45		
2	1955	0	UTILITIES-ELECTRIC (SEWER)		416.63		
2	1959	0	UTILITIES-OTHER (SEWER)		117.43		
2	1960	0	VEHICLE EXPENSES-GAS		859.43		
2	1965	0	VEHICLE EXPENSE-OTHER		74.66		
Total for Fund #: 2					48808.41		
3	800	0	ADVERTISING		65.00		

CITY OF WILLARD
Unpaid Invoice Listing
April 08, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
3	808 0				BUILDING MAINTENANCE (PARK)		1090.83
	810 0				CAPITAL ASSET EXPENDITURES		1221.32
	820 0				CONCESSIONS		1140.74
	860 0				GROUP INSURANCE		88.24
	875 0				LEGAL AND PROFESSIONAL		686.00
	876 0				PROFESSIONAL		1198.85
	885 0				OFFICE SUPPLIES		963.65
	900 0				REPAIRS AND MAINTENANCE		1331.72
	910 0				RETIREMENT PLAN		858.90
	935 0				SUPPLIES-GENERAL (PARK)		1142.12
	936 0				SUPPLIES-SPORTS		2529.03
	938 0				SUPPLIES-SPECIAL ACTIVITY (PARK)		499.05
	939 0				SUPPLIES - GROUNDS		198.05
	955 0				UTILITIES-ELECTRIC (PARK)		534.88
	958 0				UTILITIES-GAS (PARK)		339.97
	959 0				UTILITIES-OTHER (PARK)		315.17
	965 0				VEHICLE EXPENSE-OTHER		32.62
Total for Fund #: 3							14236.14

**CITY OF WILLARD
BOARD OF ALDERMEN**



AGENDA ITEM # 6b

APPROVAL REQUESTED.

ITEM DESCRIPTION:

Attached is information concerning MOWARN, which is a state-wide emergency management tool. This agreement would allow members of Missouri Rural Water Association to borrow needed equipment on an as-needed basis.

This agreement was sent to the city attorney for approval.

Please approve the Mayor signing this agreement.

Karen S. Robson
CFO

Bringing Missouri's Water Utility Community Together



[Home](#) | [About](#) | [WARN Agreement](#) | [Membership Application](#) | [Member List](#) | [Resources](#) | [MEMBER LOGIN>>](#)

National**WARN****Project**

WARN stands for **Water / Wastewater Agency Response Network**. The **AWWA** is coordinating this nationwide program to help states better handle emergencies. **MoWARN** is sponsored by the **Missouri Rural Water Association (MRWA)** and membership in the project is open to all entities dealing with water and wastewater utilities.

MoWARN**Project**

The **MoWARN** project is designed to allow members to borrow equipment from other members on an as-needed basis for emergency management. Membership in the program and a signed Agreement of Mutual Aid is required to participate. Members may post their own equipment available for loan or search for equipment they might need. For more information on member benefits please chose **About** here or at the top of any page.

How to Become a Member

Membership is open to water and wastewater management utilities. To apply for membership please fill out an **Application** and sign and submit a **WARN Mutual Aid Agreement**. Once your application has been processed you will be given a member login and can access the member system to add your equipment or search for needed equipment.

MoWarn is brought to you by Missouri Rural Water Association

Copyright 1997-2000 Missouri Rural Water Association. All rights reserved. All other trademarks and registered trademarks are the property of their respective owners. World Visions Internet Services, LLC

How to Join Missouri WARN

Water/Wastewater Agency Response Network (MoWARN) Mutual Assistance Agreement Emergency Contact List

System Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

County: _____ E-mail: _____

24 Hour Telephone Number: _____

Primary Emergency Contact:

Name: _____

E-Mail: _____

Telephone: _____ Cell Phone: _____

Secondary Emergency Contact:

Name: _____

E-Mail: _____

Telephone: _____ Cell Phone: _____

County Emergency Planning Committee Contact

Name: _____

E-Mail: _____

Telephone: _____ Cell Phone: _____

Number of customers: _____

(Return completed form to Missouri Rural Water Association, 573-657-0533)

1. Associate Member – Any non utility participant, approved by the State Steering Committee, that provides a support role for the MoWARN program.
 2. Requesting Member – A Member who requests aid or assistance under the MoWARN.
 3. Responding Member – A Member that responds to a request for aid or assistance under the MoWARN.
 4. Non-Responding Member - A Member or Associate Member that does not provide aid or assistance during a Period of Assistance under the MoWARN.
- D. Confidential Information - Any document shared with any signatory of this Agreement that is marked confidential, including but not limited to any map, report, notes, papers, opinion, or e-mail which relates to the system vulnerabilities of a Member or Associate Member.
- E. Period of Assistance – A specified period of time when a Responding Member assists a Requesting Member. The period commences when personnel, equipment, or supplies depart from Responding Member's facility and ends when the resources return to their facility (portal to portal). All protections identified in the agreement apply during this period. The specified Period of Assistance may occur during response to or recovery from an emergency, as previously defined.
- F. National Incident Management System (NIMS): A national, standardized approach to incident management and response that sets uniform processes and procedures for emergency response operations.
- G. MoWARN – The Missouri Water & Wastewater Agency Response Network (MoWARN) is a mechanism to provide utilities and governmental agencies throughout the state a method by which to establish intrastate mutual aid and assistance networks. The purpose of these networks is to provide a framework for utilities to receive rapid, short-term deployment of emergency aid to restore services to utilities that have sustained damages from natural or man-made events.

ARTICLE III. ADMINISTRATION

MoWARN shall be administered through a State Committee. The purpose of the State Committee is to provide coordination of MoWARN before, during, and after an emergency. The State Committee, under the leadership of an elected Chair, shall meet annually to address MoWARN issues and to review emergency preparedness and response procedures. The State Committee includes representatives from interested agencies and interested water and wastewater utility systems. Under the leadership of the Chair, the State Committee members shall plan and coordinate emergency planning and response activities for MoWARN.

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ARTICLE IV.
PROCEDURES

4The State Committee shall develop operational and planning procedures for MoWARN. These
5procedures shall be updated at least annually. The Committee shall coordinate as appropriate
6with other applicable agencies.

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ARTICLE V.
REQUESTS FOR ASSISTANCE

13 A. Member Responsibility: Members shall identify an Authorized Official and at least two
14 alternates duly authorized by the Authorized Official; provide contact information including
15 24-hour access and maintain resource information that may be available from the utility for
16 mutual aid and assistance response. Such contact information shall be updated annually or
17 when changes occur, and shall be provided to the State Steering Committee.

18
19 In the event of an Emergency, a Member's Authorized Official may request mutual aid and
20 assistance from a participating Member. Requests for assistance can be made orally or in
21 writing. When made orally, the request for personnel, equipment, and supplies shall be
22 prepared in writing as soon as practicable. Requests for assistance shall be directed to the
23 Authorized Official of the participating Member. Specific protocols for requesting aid shall
24 be provided in the required procedures (Article IV).

25
26 B. Response to a Request for Assistance – Members of the agreement are not obligated to
27 respond to a request. After a Member receives a request for assistance, the Authorized
28 Official evaluates whether or not to respond, whether resources are available to respond, or
29 if other circumstances would hinder response. Following the evaluation, the Authorized
30 Representative shall inform, as soon as possible, the Requesting Member whether it will
31 respond. If the Member is willing and able to provide assistance, the Member shall inform
32 the Requesting Member about the type of available resources and the approximate arrival
33 time of such assistance.

34
35 C. Discretion of Responding Member's Authorized Official – Execution of this Agreement
36 does not create any duty to respond to a request for assistance. When a Member receives
37 a request for assistance, the Authorized Official shall have sole and absolute discretion as to
38 whether or not to respond, or the availability of resources to be used in such response. An
39 Authorized Member's decisions on the availability of resources shall be final.

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ARTICLE VI.
RESPONDING MEMBER PERSONNEL

45 A. National Incident Management System - When providing assistance under this
46 Agreement, the Requesting Utility and Responding Utility shall be organized and shall
47 function under the National Incident Management System.

48
49 B. Control - While employees so provided may be under the supervision of the Responding
50 Member, the Responding Member's employees come under the direction and control of the
51 Requesting Member, consistent with the NIMS Incident Command System to address the

1 needs identified by the Requesting Member. The Requesting Member's Authorized Official
2 shall coordinate response activities with the designated supervisor(s) of the Responding
3 Member(s). The Responding Member's designated supervisor(s) must keep accurate
4 records of work performed by personnel during the specified Period of Assistance.
5

6 C. Food and Shelter – Whenever practical, Responding Member personnel must be self
7 sufficient for up to 72 hours. When possible, the Requesting Member shall supply
8 reasonable food and shelter for Responding Member personnel. If the Requesting Member
9 is unable to provide food and shelter for Responding personnel, the Responding Member's
10 designated supervisor is authorized to secure the resources necessary to meet the needs of
11 its personnel. Except as provided below, the cost for such resources must not exceed the
12 Missouri per diem rates for that area. To the extent Food and Shelter costs exceed the
13 Missouri per diem rates for the area, the Responding Member must demonstrate that the
14 additional costs were reasonable and necessary under the circumstances. Unless
15 otherwise agreed to in writing, the Requesting Member remains responsible for reimbursing
16 the Responding Member for all reasonable and necessary costs associated with providing
17 food and shelter, if such resources are not provided.
18

19 D. Communication – The Requesting Member shall provide Responding Member personnel
20 with radio equipment, as available, or radio frequency information to program existing
21 radios, in order to facilitate communications with local responders and utility personnel.
22

23 E. Status - Unless otherwise provided by law, the Responding Member's officers and
24 employees retain the same privileges, immunities, rights, duties and benefits as provided in
25 their respective jurisdictions.
26

27 F. Licenses and Permits – To the extent permitted by law, Responding Member personnel
28 that hold licenses, certificates, or permits evidencing professional, mechanical, or other skills
29 shall be allowed to carry out activities and tasks relevant and related to their respective
30 credentials during the specified Period of Assistance.
31

32 G. Right to Withdraw - The Responding Member's Authorized Official retains the right to
33 withdraw some or all of its resources at any time for any reason in the Responding
34 Member's sole and absolute discretion. Notice of intention to withdraw must be
35 communicated by the Responding Member's Authorized Official to the Requesting
36 Member's Authorized Official as soon as is practicable under the circumstances. If the
37 communication to withdraw is made orally, then the communication shall be made in writing
38 as soon as possible thereafter.
39

40 41 **ARTICLE VII.** 42 **COST- REIMBURSEMENT** 43

44 The Requesting Member shall reimburse, as agreed, the Responding Member for each of the
45 following categories of costs incurred during the specified Period of Assistance as agreed in
46 whole or in part by both parties; provided, that any Responding Member may assume in whole
47 or in part such loss, damage, expense, or other direct cost, or may loan such equipment or
48 donate such services to the Requesting Member without charge or cost.
49
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1 A. Personnel – The Responding Member shall be reimbursed by the Requesting Member
2 for personnel costs incurred for work performed during the specified Period of Assistance.
3 Responding Member personnel costs shall be calculated according to the terms provided in
4 their employment contracts or other conditions of employment. The Responding Member's
5 designated supervisor(s) must keep accurate records of work performed by personnel
6 during the specified Period of Assistance. Requesting Member reimbursement to the
7 Responding Member could consider all personnel costs, as agreed, including salaries or
8 hourly wages, costs for fringe benefits, and indirect costs.

9
10 B. Equipment – The Requesting Member shall reimburse the Responding Member, as
11 agreed, for the use of equipment during the specified Period of Assistance, including, but
12 not limited to, reasonable rental rates, installation and demobilization, all fuel, lubrication,
13 maintenance, transportation, and loading/unloading of loaned equipment. All equipment
14 shall be returned to the Responding Member in good working order as soon as is
15 practicable and reasonable under the circumstances. As a minimum, rates for equipment
16 use must be based on the Federal Emergency Management Agency's (FEMA) Schedule of
17 Equipment Rates. If a Responding Member uses rates different from those in the FEMA
18 Schedule of Equipment Rates, the Responding Member must provide such rates in writing
19 to the Requesting Member prior to supplying the equipment. Mutual agreement on which
20 rates are used must be reached in writing prior to dispatch of the equipment.
21 Reimbursement for equipment not referenced on the FEMA Schedule of Equipment Rates
22 must be developed based on actual recovery of costs. If Responding Member must lease a
23 piece of equipment while its equipment is being repaired, Requesting Member shall
24 reimburse Responding Member for such rental costs.

25
26 C. Materials and Supplies – The Requesting Member must reimburse the Responding
27 Member in kind or at actual replacement cost, plus handling charges, for use of expendable
28 or non-returnable supplies. The Responding Member must not charge direct fees or rental
29 charges to the Requesting Member for other supplies and reusable items that are returned
30 to the Responding Member in a clean, damage-free condition. Reusable supplies that are
31 returned to the Responding Member with damage must be treated as expendable supplies
32 for purposes of cost reimbursement.

33
34 D. In no event shall the Requesting Members be liable to the Responding Member for
35 indirect or consequential damages except those caused by the Requesting Member's gross
36 negligence or willful or wanton misconduct arising out of or in any way connected with this
37 agreement.

38
39 E. Payment Period – The Responding Member must provide an itemized bill to the
40 Requesting Member for all expenses incurred by the Responding Member while providing
41 assistance under this Agreement. The Requesting Member must send the itemized bill not
42 later than (90) ninety days following the end of the Period of Assistance. The Responding
43 Member may request additional periods of time within which to submit the itemized bill, and
44 Requesting Member shall not unreasonably withhold consent to such request. The
45 Requesting Member must pay the bill in full on or before the forty-fifth (45th) day following the
46 billing date. The Requesting Member may request additional periods of time within which to
47 pay the itemized bill, and Responding Member shall not unreasonably withhold consent to
48 such request, provided, however, that all payment shall occur not later than 180 days after
49 the date a final itemized bill is submitted to the Requesting Member.
50

1 F. Records - Each Responding Member and their duly authorized representatives shall
2 have access to a Requesting Member's books, documents, notes, reports, papers and
3 records which are directly pertinent to this Agreement for the purposes of reviewing the
4 accuracy of a cost bill or making a financial, maintenance or regulatory audit. Each
5 Requesting Member and their duly authorized representatives shall have access to a
6 Responding Member's books, documents, notes, reports, papers and records which are
7 directly pertinent to this Agreement for the purposes of reviewing the accuracy of a cost bill
8 or making a financial, maintenance or regulatory audit. Such records shall be maintained for
9 at least three (3) years or longer where required by law.

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11 **ARTICLE VIII.**
12 **DISPUTES**
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14 If any controversy or claim arises out of, or relates to, the execution of the Agreement, including,
15 but not limited to, alleged breach of the Agreement, the disputing Members shall first attempt to
16 resolve the dispute by negotiation, followed by mediation and finally shall be settled by
17 arbitration in accordance with the Rules of the American Arbitration Association. Any court of
18 competent jurisdiction may enter the judgment rendered by the arbitrators as final judgment that
19 is binding on the parties.

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22 **ARTICLE IX.**
23 **REQUESTING MEMBER'S DUTY TO INDEMNIFY**
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25 The Requesting Member shall assume the defense of, fully indemnify and hold harmless, the
26 Responding Member, its officers and employees, from all claims, loss, damage, injury and
27 liability of every kind, nature and description, directly or indirectly arising from Responding
28 Member's work during a specified Period of Assistance. The scope of the Requesting
29 Member's duty to indemnify includes, but is not limited to, suits arising from, or related to,
30 negligent or wrongful use of equipment or supplies on loan to the Requesting Member, or faulty
31 workmanship or other negligent acts, errors or omissions by Requesting Member or the
32 Responding Member personnel.

33
34 The Requesting Member's duty to indemnify is subject to, and shall be applied consistent with,
35 the conditions set forth in Article X.

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37 **ARTICLE X.**
38 **SIGNATORY INDEMNIFICATION**
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40 In the event of a liability, claim, demand, action, or proceeding of whatever kind or nature arising
41 out of a specified Period of Assistance, the Members who receive and provide assistance shall
42 have a duty to defend, indemnify, save and hold harmless all Non-Responding Members,
43 Associate members, their officers, agents, employees, and MoWARN State Committee
44 members and advisors and their agencies or utilities from any liability, claim, demand, action, or
45 proceeding of whatever kind or nature arising out of a Period of Assistance.

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ARTICLE XI.
WORKER'S COMPENSATION CLAIMS

The Responding Member is responsible for providing worker's compensation benefits and administering worker's compensation for its employees. The Requesting Member is responsible for providing worker's compensation benefits and administering worker's compensation for its employees.

ARTICLE XII.
NOTICE

A Member who becomes aware of a claim or suit that in anyway, directly or indirectly, contingently or otherwise, affects or might affect other Members of this Agreement shall provide prompt and timely notice to the MoWARN State Committee and Members who may be affected by the suit or claim. Each Member reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

ARTICLE XIII.
INSURANCE

Each member of this Agreement shall, at it's own cost and expense, maintain an insurance policy or maintain a self insurance program of such type and in such amounts as may be necessary to protect its own interests against all hazards or risks of loss that could arise from activities that it may undertake by virtue of membership in the Mutual Aid and Assistance Program.

ARTICLE XIV.
CONFIDENTIAL INFORMATION

To the extent provided by law, any Member or Associate Member shall maintain in the strictest confidence and shall take all reasonable steps necessary to prevent the disclosure of any Confidential Information disclosed under this Agreement. If any Member, Associate Member, third party or other entity requests or demands, by subpoena or otherwise, that a Member or Associate Member disclose any Confidential Information disclosed under this Agreement, the Member or Associate Member shall immediately notify the owner of the Confidential Information and shall take all reasonable steps necessary to prevent the disclosure of any Confidential Information by asserting all applicable rights and privileges with respect to such information and shall cooperate fully in any judicial or administrative proceeding relating thereto.

ARTICLE XV.
EFFECTIVE DATE

This Agreement shall be effective after the Water and Wastewater Utility's authorized representative executes the Agreement and the State Committee Chair receives the Agreement. The State Committee Chair shall maintain a list of all Members in the respective region.

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**ARTICLE XVI.
WITHDRAWAL**

5A Member may withdraw from this Agreement by providing written notice of its intent to
6withdraw to the Statewide Chair. Withdrawal takes effect 30 days after the appropriate officials
7receive notice. Withdrawal from this Agreement shall in no way affect a Requesting Member's
8duty to reimburse a Responding Member for cost incurred during a Period of Assistance, which
9duty shall survive such withdrawal.

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**ARTICLE XVII.
MODIFICATION**

17No provision of this Agreement may be modified, altered or rescinded by individual parties to the
18Agreement. Modifications to this Agreement may be due to programmatic operational changes
19to support the agreement, legislative action, creation of an interstate aid and assistance
20agreement, or other developments. Modifications require a simple majority vote of Members.
21The State Committee Chair must provide written notice to all Members of approved
22modifications to this Agreement. Approved modifications take effect 60 days after the date upon
23which notice is sent to the Members.

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**ARTICLE XVIII.
SEVERABILITY**

29The parties agree that if any term or provision of this Agreement is declared by a court
30of competent jurisdiction to be illegal or in conflict with any law, the validity of the
31remaining terms and provisions shall not be affected, and the rights and obligations of
32the parties shall be construed and enforced as if the Agreement did not contain the
33particular term or provision held to be invalid.

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**ARTICLE XIX.
PRIOR AGREEMENTS**

39This Agreement supersedes all prior Agreements between Members to the extent that such
40prior Agreements are inconsistent with this Agreement.

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**ARTICLE XX.
PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES**

46This Agreement is for the sole benefit of the Members and no person or entity shall have any
47rights under this Agreement as a third party beneficiary. Assignments of benefits and
48delegations of duties created by this Agreement are prohibited and must be without effect.

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ARTICLE XXI.
INTRASTATE AND INTERSTATE MUTUAL AID AND ASSISTANCE PROGRAMS

To the extent practicable, Members of this Agreement shall participate in Mutual Aid and Assistance activities conducted under the State of Missouri Intrastate Mutual Aid and Assistance Program and the Interstate Emergency Management Assistance Compact (EMAC). Members may voluntarily agree to participate in an interstate Mutual Aid and Assistance Program for water and wastewater utilities through this Agreement if such a Program were established.

Now, therefore, in consideration of the covenants and obligations set forth in this Agreement, the Water and Wastewater Utility listed here manifests its intent to be a Member of the Intrastate Mutual Aid and Assistance Program for Water and Wastewater Utilities by executing this Agreement on this _____ day of _____ 20__.

Water/Wastewater Utility: _____

Attested by: _____

Attested by: _____

Title: _____

Title: _____

Please Print Name

Please Print Name

Affix Seal Here

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 7 POLICE DEPARTMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

- D.A.R.E graduation is April 20, 2010 at 6:30 PM at Willard Intermediate School – 409 Farmer Rd. One hundred twenty-five 5th grade students will be graduating. Our speaker is retired DEA agent, Nick “Loup Garou” Console.
- We are in the process of ordering and obtaining the various parts and pieces to complete our Mobile Data Terminal (MDT) Grant.
- Hazardous Moving Violation Grant work continues with a few citations being issued for failure to buckle-up (among others).
- We are presently pursuing another Hazardous Moving Violation Grant. More on that later.

Tom McCLain
Chief of Police

WILLARD POLICE DEPARTMENT

MONTHLY STATISTICAL REPORT

Report Month March 2010

Officer Statistics

1601 Tom McClain, Chief.....	06
1602 David Richardson, Major....	25
1603 Shannon Shipley, Sgt./Det..	29
1604 Robert Bell, Cpl	61
1605 Mike Payne, Officer	33
1606 Gary Dove, Officer	86
1607 Casey Broadway, Officer ...	40
1608 Amy Fly, Officer	37
1609 Justin Raynes, Officer	40
1610 Joe Crawford, Officer	128
1630 Glenn Cozzens, SRO	03
1631 Jeremiah Tscherny, SRO...	08
1640 Doug Thomas, Reserve	0
1641 Brian Gordon, Reserve	0
1642 JD Landon, Reserve	01
1643 Paul Griffin, Reserve	0
1644 Bill Lingenfels, Reserve ...	0
1645 Michelle Lappin, Reserve ...	0

Total Incidents for Month 497

Incident Classification

Felony	09
Misdemeanors	11
Infraction	305
Other (Services)	170
HBO (Handled by Officer)	367

Reserve Hours

1640 Doug Thomas, Reserve	0
1641 Brian Gordon, Reserve	0
1642 JD Landon, Reserve	10
1643 Paul Griffin, Reserve	0
1644 Bill Lingenfels, Reserve..	11.5
1645 Michelle Lappin, Reserve ...	5
TOTAL...	26.5

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	106300	690	20	35	0.00
UNIT 1602	93103	416	6	69	0.00
UNIT 1603	47706	3034	47	65	0.00
UNIT 1604	24018	3270	46	71	\$177.45
UNIT 1605	77571	3130	42	74	\$81.21
UNIT 1608M	3520	40	3	13	0.00
UNIT 1606	96692	1231	20	62	0.00

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 8 EMERGENCY MANAGEMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

Had a citizen call in about a storm siren not working at King and Barwick, this is the second time in a month that it has malfunctioned. I contacted Blue Valley Public Safety and they sent a technician out. The surge protector was damaged probably due to a lightning strike. It has been repaired and is operating.

Second quarter EMPG grant paperwork will be submitted this month SEMA.

Kevin McDonald completed his NIMS certification.

Spoke with Brent Davis who is the engineer working on the storm shelter grant. He stated we are still in the running for the grant.

Greene County/Willard Mitigation Plan- still waiting on response from FEMA

I am currently updating the Willard EOP. (Emergency Operation Plan)

CERT classes will be starting this month, have been asked by Greene Co. Emergency Management to help teach.

Working on evacuation/safe room diagrams for all city buildings.

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

Thank You

Stacy Winters

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #9 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
- Dug up and fixed caved in valve box at 501 Osage
- Cleaned up yard on Saratoga from water leak
- Lowered manhole at end of willow lane
- Raised manhole at Willard's bus barn
- Shut down interconnect for a few days to work on Meadows West water well
- Dug up and replaced meter pit at 213 Lynne
- Put flyers on doors at Meadows subdivision notifying of upcoming shut off.
- Worked on irrigation pump at lagoon
- Fixed water leak at 115 Crighton Dr
- Fixed emergency 2" water main leak at 109 Langston St
- Pulled pump with bad seal at Regional lift station
- Pulled and replaced sump pump in dry well at Regional lift station
- Raised manhole lid in yard at 2827 N. Primrose
- Fixed broke chlorine lines at meadows east water well and replaced with stainless steel parts.
- Worked on meadows water wells when lightning struck missions control computer and didn't tell wells to kick on.
- Flushed dead end lines at Meadows water system.
- Pulled another pump out of Regional lift station with bad seal and replaced it
- Took out old water service and put in new water pit, meter, and service line to the house at 6401 Meadow Drive
- Fixed 6" water main leak at 201 Silverleaf Dr

- Cleaned up and sowed grass seed at water leaks at 805 Saratoga, 501 Osage, 502 Sarah Ct., 101 Chandler, 213 Lynne, and 6756 Lone Oak.
- Raised manhole at Southview and Crighton
- Pumped out wet well at Meadows east lift station
- Met with meter guy about the G5's
- Put interconnect back in water system.
- Cleaned air relief valves on sewer force main
- Took lagoon samples to DNR at Nixa
- Put 8" water main across Don Erwin's property
- Worked on lift station pump at meadows west
- Cleaned dirt out of several meter pits
- Had class about Mission Control systems on water wells and lift stations

Streets & Misc.

- Do locates everyday
- Dug out dirt at park for playground equipment
- Fixed signs at Berry and Stonecreek, and Berry and Granite
- Took city papers down from attic at city hall and put shelves up in attic
- Fixed signs at Farmer and Walnut, Casie and Arrowhead, Holly Ridge and Meadowlark, and Sedona and Sawgrass.
- Installed new cabinets in shop area
- Clean up and hauled off burnt brush pile at lagoon
- Cleaned salt spreaders and snowplows and oiled good and put them away
- Fixed pot holes at road at 403 Hughes Rd
- Put new cabinets together for pipe fittings at shop
- Picked up steel to repair boom mower arm
- Put new radiator in 1990 ½ ton Chevy
- Painted inside of community building
- Picked up pipe fittings
- Performed road evaluations
- Put pipe fittings in shelves at shop
- Put up sign at Hunt and Truman
- Picked up trash along Hunt Rd between 160 and Truman Rd

Justin Reaves
Public Works Director

**CITY OF WILLARD
UTILITY BOARD MEETING MINUTES
MARCH 16, 2010
6:00 PM**

Board Present: Dave Helton, James Rekus (Willard Rural Water System Representative), and Gary Wirth (Willard Fire District Representative). Not present were Darrell Biellier and Kelly Turner.

Also in attendance: Deputy City Clerk, Kate Gould; Chief Financial Officer, Karen Robson; and Public Works Director, Justin Reaves.

Deputy City Clerk, Kate Gould called the meeting to order at 6:00 PM.

Roll Call

Darrell Biellier-----; Dave Helton-present; Gary Wirth-present; Kelly Turner---
---; and James Rekus-present.

Approval of Agenda

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

Approve the Minutes of the January 5, 2010 Meeting

Motion made by James Rekus and seconded by Gary Wirth to approve the minutes of the regular meeting on January 5, 2010. Darrell Biellier-----; Kelly Turner-----; Dave Helton-I; Gary Wirth-I; and James Rekus-I. All votes aye. Motion carried.

Citizen Input

None.

Election of Utility Board Officers

Deputy City Clerk Kate Gould informed board members that the Board of Aldermen had approved an ordinance at the last meeting changing the structure of the Utility Board and calling for board members to elect their own Chair and Vice-Chairman. **Motion** made by Dave Helton and seconded by Gary Wirth to elect James Rekus as chairman. James Rekus pointed out that not all members were present. **Motion withdrawn** by Dave Helton and Gary Wirth.

This item will be placed on the agenda for the next meeting.

Financial Statements

Chief Financial Officer, Karen Robson informed the board that she was working on information for a long-term rate plan, and looking at changes in the rate structure. The Utility Board will be getting information in the future to make recommendations on the utility rates. The board discussed a possible process if there are changes to the rates.

Motion made by Gary Wirth and seconded by James Rekus to approve the financial statements. Darrell Biellier-----; Kelly Turner-----; Dave Helton-I; Gary Wirth-I; and James Rekus-I. All votes aye. Motion carried.

2010 Budget Review

Kate Gould informed the board that they were given copies of the current budget that the water/sewer fund is operating under in their board meeting packets. The board discussed the budget process and staff will bring the Utility Board the July budget amendment for approval before it is sent to the Board of Aldermen.

Online Bill Pay Update

Karen informed the board that the purchase of computer equipment needed for online utility payments had been approved and was in the process of being purchased and installed. Dave Helton suggested that only a small portion of utility customers be allowed to try out online bill pay for the first few months. Staff and board discussed possible ways to narrow customers for a trial run.

Willard Rural Water Tower Maintenance

Public Works Director Justin Reaves updated the board on the work planned for the Willard Rural Water Tower at the intersection of Highway EE & Highway AB. Gary Wirth asked that the Willard Fire Department be notified when the tower was drained for maintenance.

Meter Reading Equipment Update

Justin Reaves informed the board that Willard was the first in the area to be using new cheaper and environmentally friendly water meters. The board discussed the equipment currently in place for meter reading, and Justin informed them that staff was investigation more advanced systems for the future.

Force Main Maintenance Report

Public Works Director, Justin Reaves stated that staff was currently working on the semi-annual cleaning of air-relief valves in the sewer force main that carries wastewater to the city of Springfield for treatment. Justin explained what maintenance work staff had done, and stated that they might do maintenance three times a year in the future, instead of twice a year.

Old Business

None.

Adjourn

Motion made by Dave Helton and seconded by Gary Wirth to adjourn the meeting. Darrell Biellier-----; Kelly Turner-----; Dave Helton-I; Gary Wirth-I; and James Rekus-I. All votes aye. Motion carried.

Meeting adjourned.

Kate Gould, Deputy City Clerk

Jamie Schoolcraft, Mayor

DRAFT

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #10 PLANNING AND DEVELOPMENT DEPARTMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

DEVELOPMENT:

- East Center Renovations continues.
- The foundation and plumbing rough in is complete and the steel structure is going up at Don Erwin Detail Shop.
- We are waiting on a complete license application and the construction plans from SSC for the cell tower..
- The sidewalk handrails have been installed and a final inspection has been performed by Olson and MO-DOT.
- We have issued 7 building permits for single family housing to Morelock Ross Builders in Stone Ridge Subdivision.

PERMIT SOFTWARE:

- Staff has finalized compiling information for the permit software.

WELLHEAD PROTECTION:

- I held a Wellhead Protection Committee Meeting on 3-31-10 at City Hall to bring the Committee up to date on current issues. I am also in the process of coordinating plugging some identified wells in the Willard area.

OTO BICYCLE PEDESTRIAN

- Attended a OTO Bike – PED COMMITTEE and discussed the Comprehensive Plan.

Randy Brown
Director of Development

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #11 PARKS AND RECREATION REPORT

NO ACTION REQUESTED-INFORMATIONAL ONLY

Easter Egg Hunt: Willard's Annual Easter Egg Hunt was held on Saturday March 27th at the Recreation Center. Over 300 people participated in the event. The event featured over 3000 eggs, free pictures with the Easter Bunny, free Springfield Cardinals tickets and two moon bounces.

Back to the Future 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.

Camp Information:

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

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

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

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

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

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

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

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

Willard Rummage Sale: Willard Parks and Recreation will be hosting a rummage sale at the Recreation Center on Saturday April 24th from 8am – 1pm. Spaces are 8X8 and are \$15 (add \$2 if you want a table). The deadline to reserve a space is April 20th.

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

Health Department: The Health Department came and inspected the concessions at the Highline Soccer Park and it received a perfect score. The Willard Recreation Center concessions will be inspected on April 13th.

Painting: The Willard Parks Department has painted the Willard Community Building and the Murray Room at the Recreation Center.

Toddler Playground: The toddler playground at Jackson St. Park is completely reinstalled.

Youth Basketball: Session 2 of Willard's Basketball League concluded games on March 20th. This season a total of 27 teams participated.

Adult Basketball: Adult Basketball games have concluded. This season a total of 12 teams participated. A second session of Adult Basketball is registering now for \$250 per team.

Youth Soccer: Spring Soccer games have begun. This season a total of 26 teams are participating.

Youth Volleyball: Spring Volleyball registration concluded on March 19th at the Recreation Center. Games begin April 15th.

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

**CITY OF WILLARD
PARK BOARD MEETING
MARCH 25, 2010
7:00PM**

No Park Board meeting was held due to lack of a quorum.

Deputy City Clerk, Kate Gould

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 12 COMMUNITY RELATIONS REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

Included in your board packet is a copy of the flyer included in the last utility bill about abandoned wells. You may have noticed that this "insert" was actually on the back of your last utility bill. We are doing it that way in the future in order to save on paper expenses. The next utility bill "insert" will be about the new sewer averages figured in April of every year, and information about our general sewer billing policies.

The April newsletter was mailed last week. Due to some printing issues, it was a little late this month. In the future we will be putting together the newsletters a week earlier to make sure they get out in plenty of time. Upcoming events in the April newsletter included the Spring Clean-up, summer camp information, Willard Arbor day, information about the celebration of Sunshine Law week and reminders about the nuisance ordinance and permits.

Additionally I am continuing to work on larger projects like the records inventory which has taken a considerable amount of time. Karen, Dale, Linda and I have worked numerous hours over the past month to sort through records and further organize those records. I am happy to report that we are well on our way to having an index of city records and doing a better job preserving those records.

Over the next month I plan to continue working on the records inventory project, the comprehensive plan proposal, permit software, 2011 Budget information plan/calendar, minutes, web-site updates, utility bill inserts, newsletter, online bill pay, computer system upgrades, and other projects as needed.

Sincerely,
Kate Gould, Community Relations Officer

HAVE AN ABANDONED WELL ON YOUR PROPERTY?

Your well could look like the above picture or simply be a pipe sticking out of the ground. If you are unsure or have questions, please call us at 742-5308. We can help you determine if it is an abandoned well.

Plugging abandoned wells helps protect the groundwater and decreases landowners liability risks. More information can be found at Willard City Hall, 224 W. Jackson Street or by calling 417-742-5308.

The single greatest threat to the groundwater supply is abandoned wells.

Abandoned wells are those wells no longer used to supply water, or wells in such a state of disrepair that the well has the potential for transmitting contaminants into an aquifer or otherwise threatens public health or safety. Abandoned wells provide a direct route for contaminants to reach groundwater supplies called aquifers.

The City of Willard recently received a grant from the Missouri Department of Natural Resources to plug abandoned wells as part of our Wellhead Protection Plan.

If you or someone you know have an abandoned or unused well on their property, contact Director of Development Randy Brown at 742-5308.

We can help pay the cost of plugging the abandoned well, and get you \$50 for having it done.



City of Willard, 224 W. Jackson Street,
P.O. Box 187, Willard, MO 65781
417-742-3033 Phone 417-742-3080 Fax
www.cityofwillard.org



Missouri
Department of
Natural Resources

DNR Wellhead Protection Section
www.dnr.mo.gov/env/wpp/wellhd/
573-368-2165 phone 573-368-2317 fax
P.O. Box 250, Rolla, MO 65402

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #13

INFORMATIONAL ONLY – NO ACTION NECESSARY

ITEM DESCRIPTION:

Attached is a listing of all documents in storage which are eligible to be destroyed as per the Local Records Retention Schedule published by the Missouri Secretary of State's office.

The column on the far right gives the code from the General Records Retention Schedule under which we are destroying the records.

As per the regulations, this list will be included in the Board of Aldermen meeting minutes for this date.

2010 Document Destruction Listing

	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	Code
Accounts Payable Files											X	X	X	X	X		X	X	X		GS 007
Bank Statements											X	X	X	X	X	X	X	X	X		GS 010
Check Stubs														X	X		X	X	X		GS 010
Citizen Surveys																			X		GS 012.1
Concession Stand Ledgers																		X			GS 006
Copies of 1099's				X			X		X												GS 034
Copies of W2's									X	X											GS 033
Copies of W4's	X	X					X														GS 035
Customer Move Out Cards						X	X	X	X	X	X	X	X								GS 006
Deposit Logs/Books											X			X	X	X	X	X	X		GS 006
Employment Aps (Not Hired)																	X				GS 062
Grant Applications (Not rec'd)										X		X									GS 040
Income Tax w/h						X															GS 068
Insurance Policies									X		X	X		X				X			GS 056
Interview Records																	X				GS 062
Manual Meter Read Pages				X	X	X	X	X	X	X	X	X									GS 006
Monthly Input Ledgers							X														GS 006
Park Time Cards															X						GS 068
Quarterly Reports				X			X		X	X											GS 068
Real Estate Tax Printouts									X	X	X	X	X	X							GS 006
Receipt Books																		X			GS 011
Salary Sheets					X																GS 068
Sales Tax Reports				X																	GS 007
Unemployment Contr Records					X																GS 068
Utility Billing Ledgers										X	X	X	X	X	X	X	X	X	X		GS 006
Utility Billing Stubs											X	X		X	X	X	X	X	X	X	GS 006
Yearly Work Files											X	X	X	X	X	X	X	x	X		GS 006

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 14 T-MOBILE ORDINANCE REVISION

ACTION REQUESTED-APPROVAL OF 1ST & 2ND READING

ITEM DESCRIPTION:

At the March 22, 2010 Board of Aldermen meeting Bill No. 10-04, Ordinance No. 100322 was second read and approved for a lease agreement, subordination, non-disturbance and attornment agreement with T-Mobile for the proposed cell phone tower at the Willard Sports and Recreation Complex.

After approval, Site Selective Services who is working for T-Mobile requested technical language changes before the signing of the agreements. The changes are technical language changes in nature and do not change the basic terms of the lease agreement.

The city attorney has reviewed the documents and staff is requesting approval of 1st and 2nd reading and authorization for the Mayor to sign the agreements.

Before construction of the tower begins, Planning and Zoning and the Board of Aldermen must still approve the Tower License application and T-Mobile will still have to apply and receive a building permit from the city.

BILL NO. 10-05

ORDINANCE NO. 100412

AN ORDINANCE

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..

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

Section 1: Ordinance No. 100322, Bill No. 10-04, was previously passed by the Board of Alderman accepting the Site Lease With Option, including Memorandum of Lease, Addendum to Site Lease With Option with T-Mobile Central LLC, and the Subordination, Non-Disturbance and Attornment Agreement with T-Mobile Central LLC and Commerce Bank, N.A.; however, the exhibits attached thereto have been revised and this Amended Ordinance is for the purpose of accepting the revised attachments.

Section 2: The Site Lease With Option, including Memorandum of Lease, and Addendum to Site Lease With Option with T-Mobile Central LLC, attached hereto as Exhibit 1, is hereby accepted, ratified and approved.

Section 3: The Subordination, Non-Disturbance and Attornment Agreement with T-Mobile Central LLC and Commerce Bank, N.A., attached hereto as Exhibit 2, is hereby accepted, ratified and approved.

Section 4: The Mayor of the City is hereby authorized and directed to execute on behalf of the City the Site Lease With Option, including Memorandum of Lease, Addendum to Site Lease With Option the Agreement, and Subordination, Non-Disturbance and Attornment Agreement.

Section 5: The City does hereby further ratify and approve the authority for the appropriate officer of the City to execute the Agreements.

BILL NO. 10-05

ORDINANCE NO. 100412

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

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

DAVID HEMPHILL

PAT LLOYD

DOUG JOHNSON

TIM MAGEE

BRYAN VINCENT

EXHIBIT 1

SITE LEASE WITH OPTION

THIS SITE LEASE WITH OPTION (this "Lease") is by and between the City of Willard, Missouri, a Missouri municipal corporation ("Landlord") and T-Mobile Central LLC, a Delaware limited liability company ("Tenant").

1. Option to Lease.

(a) In consideration of the payment of five hundred and no/100 dollars (\$500.00) (the "Option Fee") by Tenant to Landlord, Landlord hereby grants to Tenant an option to lease a portion of the real property described in the attached Exhibit A (the "Property"), on the terms and conditions set forth herein (the "Option"). The Option shall be for an initial term of twelve (12) months, commencing on the Effective Date (as defined below) (the "Option Period"). The Option Period may be extended by Tenant for an additional twelve (12) months upon written notice to Landlord and payment of the sum of five hundred and no/100 dollars (\$500.00) ("Additional Option Fee") at any time prior to the end of the Option Period.

(b) During the Option Period and any extension thereof, and during the Initial Term and any Renewal Term (as those terms are defined below) of this Lease, Landlord agrees to cooperate with Tenant in obtaining, at Tenant's expense, all licenses and permits or authorizations required for Tenant's use of the Premises (as defined below) from all applicable government and/or regulatory entities (including, without limitation, zoning and land use authorities, and the Federal Communications Commission ("FCC") ("Governmental Approvals"), including all land use and zoning permit applications, and Landlord agrees to cooperate with and to allow Tenant, at no cost to Landlord, to obtain a title report, zoning approvals and variances and land-use permits. Landlord expressly grants to Tenant a right of access to the Property to perform any surveys, soil tests, and other engineering procedures or environmental investigations ("Tests") on the Property deemed necessary or appropriate by Tenant to evaluate the suitability of the Property for the uses contemplated under this Lease. During the Option Period and any extension thereof, and during the Initial Term or any Renewal Term of this Lease, Landlord agrees that it will not interfere with Tenant's efforts to secure other licenses and permits or authorizations that relate to other property. During the Option Period and any extension thereof, Tenant may exercise the Option by so notifying Landlord in writing, at Landlord's address in accordance with Section 12 hereof.

(c) If Tenant exercises the Option, then Landlord hereby leases to Tenant that portion of the Property sufficient for placement of the Antenna Facilities (as defined below), together with all necessary space and easements for access and utilities, as generally described and depicted in the attached Exhibit B (collectively referred to hereinafter as the "Premises"). The Premises, located at Z Hwy, Willard, Greene County, Missouri 65781, comprises approximately 900 square feet.

2. Term. The initial term of this Lease shall be five (5) years commencing on the date of exercise of the Option (the "Commencement Date"), and terminating at midnight on the last day of the initial term (the "Initial Term").

3. Renewal. Tenant shall have the right to extend this Lease for five (5) additional and successive five-year terms (each a "Renewal Term") on the same terms and conditions as set forth herein. This Lease shall automatically renew for each successive Renewal Term unless Tenant notifies Landlord, in writing, of Tenant's intention not to renew this Lease, at least thirty (30) days prior to the expiration of the Initial Term or any Renewal Term. If Tenant shall remain in possession of the Premises at the expiration of this Lease or any Renewal Term without a written agreement, such tenancy shall be deemed a month-to-month tenancy under the same terms and conditions of this Lease.

4. Rent.

(a) From and after the Commencement Date, Tenant shall pay Landlord or designee, as rent, nine hundred eighty-five and no/100 dollars (\$985.00) per month ("Rent"). The first payment of Rent shall be due within twenty (20) days following the Commencement Date and shall be prorated based on the days remaining in the month following the Commencement Date, and thereafter Rent will be payable monthly in advance by the fifth day of each month to Landlord at the address specified in Section 12 below. If this Lease is terminated for any reason (other than a default by Tenant) at a time other than on the last day of a month, Rent shall be prorated as of the date of termination and all prepaid Rent shall be immediately refunded to Tenant. Landlord, its successors, assigns and/or designee, if any, will submit to Tenant any documents required by Tenant in connection with the payment of Rent, including, without limitation, an IRS Form W-9.

(b) During the Initial Term and any Renewal Terms, monthly Rent shall be adjusted, effective on the first day of each year of the Initial or Renewal Term, and on each such subsequent anniversary thereof, to an amount equal to one hundred two percent (102%) of the monthly Rent in effect immediately prior to the adjustment date.

5. Permitted Use. The Premises may be used by Tenant for the transmission and reception of radio communication signals and for the construction, installation, operation, maintenance, repair, removal or replacement of related facilities, including, without limitation, tower and base, antennas, microwave dishes, equipment shelters and/or cabinets and related activities.

6. Interference. Tenant shall not use the Premises in any way which interferes with the use of the Property by Landlord or lessees or licensees of Landlord with rights in the Property prior in time to Tenant's (subject to Tenant's rights under this Lease, including, without limitation, non-interference). Similarly, Landlord shall not use, nor shall Landlord permit its lessees, licensees, employees, invitees or agents to use, any portion of the Property in any way which interferes with the operations of Tenant. Such interference shall be deemed a material breach by the interfering party, who shall, upon written notice from the other, be responsible for terminating said interference. In the event any such interference does not cease promptly, the parties acknowledge that continuing interference may cause irreparable injury and, therefore, the injured party shall have the

right, in addition to any other rights that it may have at law or in equity, to bring a court action to enjoin such interference or to terminate this Lease immediately upon written notice.

7. Improvements; Utilities; Access.

(a) Tenant shall have the right, at its expense, to erect and maintain on the Premises improvements, personal property and facilities necessary to operate its communications system, including, without limitation, radio transmitting and receiving antennas, microwave dishes, tower and base, equipment shelters and/or cabinets and related cables and utility lines and a location based system, as such location based system may be required by any county, state or federal agency/department, including, without limitation, additional antenna(s), coaxial cable, base units and other associated equipment (collectively, the "Antenna Facilities"). Tenant shall have the right to alter, replace, expand, enhance and upgrade the Antenna Facilities at any time during the term of this Lease. Tenant shall cause all construction to occur lien-free and in compliance with all applicable laws and ordinances. Landlord acknowledges that it shall neither interfere with any aspects of construction nor attempt to direct construction personnel as to the location of or method of installation of the Antenna Facilities and the Easements (as defined below). The Antenna Facilities shall remain the exclusive property of Tenant and shall not be considered fixtures. Tenant shall have the right to remove the Antenna Facilities at any time during and upon the expiration or termination of this Lease.

(b) Tenant, at its expense, may use any and all appropriate means of restricting access to the Antenna Facilities, including, without limitation, the construction of a fence.

(c) Tenant shall, at Tenant's expense, keep and maintain the Antenna Facilities now or hereafter located on the Property in commercially reasonable condition and repair during the term of this Lease, normal wear and tear and casualty excepted. Upon termination or expiration of this Lease, the Premises shall be returned to Landlord in good, usable condition, normal wear and tear and casualty excepted.

(d) Tenant shall have the right to install utilities, at Tenant's expense, and to improve the present utilities on the Property (including, but not limited to, the installation of emergency power generators). Landlord agrees to use reasonable efforts in assisting Tenant to acquire necessary utility service. Tenant shall, wherever practicable, install separate meters for utilities used on the Property by Tenant. In the event separate meters are not installed, Tenant shall pay the periodic charges for all utilities attributable to Tenant's use, at the rate charged by the servicing utility. Landlord shall diligently correct any variation, interruption or failure of utility service.

(e) As partial consideration for Rent paid under this Lease, Landlord hereby grants Tenant easements on, under and across the Property for ingress, egress, utilities and access (including access for the purposes described in Section 1) to the Premises adequate to install and maintain utilities, including, but not limited to, the installation of power and telephone service cable, and to service the Premises and the Antenna Facilities at all times during the Initial Term of this Lease and any Renewal Term (collectively, the "Easements"). The Easements provided hereunder shall have the same term as this Lease.

(f) Tenant shall have 24-hours-a-day, 7-days-a-week access to the Premises at all times during the Initial Term of this Lease and any Renewal Term, at no charge to Tenant.

(g) Landlord shall maintain and repair all access roadways from the nearest public roadway to the Premises in a manner sufficient to allow vehicular and pedestrian access at all times, at its sole expense, except for any damage to such roadways caused by Tenant.

8. Termination. Except as otherwise provided herein, this Lease may be terminated, without any penalty or further liability as follows:

(a) upon thirty (30) days' written notice by Landlord if Tenant fails to cure a default for payment of amounts due under this Lease within such thirty (30) day period;

(b) immediately upon written notice by Tenant if Tenant notifies Landlord of any unacceptable results of any Tests prior to Tenant's installation of the Antenna Facilities on the Premises, or if Tenant does not obtain, maintain, or otherwise forfeits or cancels any license (including, without limitation, an FCC license), permit or any Governmental Approval necessary to the installation and/or operation of the Antenna Facilities or Tenant's business;

(c) upon thirty (30) days' written notice by Tenant if Tenant determines that the Property or the Antenna Facilities are inappropriate or unnecessary for Tenant's operations for economic or technological reasons;

(d) immediately upon written notice by Tenant if the Premises or the Antenna Facilities are destroyed or damaged so as in Tenant's reasonable judgment to substantially and adversely affect the effective use of the Antenna Facilities. In such event, all rights and obligations of the parties shall cease as of the date of the damage or destruction, and Tenant shall be entitled to the reimbursement of any Rent prepaid by Tenant. If Tenant elects to continue this Lease, then all Rent shall abate until the Premises and/or the Antenna Facilities are restored to the condition existing immediately prior to such damage or destruction; or

(e) at the time title to the Property transfers to a condemning authority pursuant to a taking of all or a portion of the Property sufficient in Tenant's determination to render the Premises unsuitable for Tenant's use. Landlord and Tenant shall each be entitled to pursue their own separate awards with respect to such taking. Sale of all or part of the Property to a purchaser with the power of eminent domain in the face of the exercise of the power shall be treated as a taking by condemnation.

9. Default and Right to Cure. Notwithstanding anything contained herein to the contrary and without waiving any other rights granted to it at law or in equity, each party shall have the right, but not the obligation, to terminate this Lease on written notice pursuant to Section 12 hereof, to take effect immediately, if the other party fails to perform any covenant or commits a material breach of this Lease and fails to diligently pursue a cure thereof to its completion after thirty (30) days' written notice specifying such failure of performance or default.

10. Taxes. Landlord shall pay when due all real property taxes for the Property, including the Premises. In the event that Landlord fails to pay any such real property taxes or other fees and assessments, Tenant shall have the right, but not the obligation, to pay such owed amounts and deduct them from Rent amounts due under this Lease. Notwithstanding the foregoing, Tenant shall pay any personal property tax, real property tax or any other tax or fee which is directly attributable to the presence or installation of Tenant's Antenna Facilities, only for so long as this Lease remains in effect. If Landlord receives notice of any personal property or real property tax assessment against Landlord, which may affect Tenant and is directly attributable to Tenant's installation, Landlord shall provide timely notice of the assessment to Tenant sufficient to allow Tenant to consent to or challenge such assessment, whether in a Court, administrative proceeding, or other venue, on behalf of Landlord and/or Tenant. Further, Landlord shall provide to Tenant any and all documentation associated with the assessment and shall execute any and all documents reasonably necessary to effectuate the intent of this Section 10. In the event real property taxes are assessed against Landlord or Tenant for the Premises or the Property, Tenant shall have the right, but not the obligation, to terminate this Lease without further liability after thirty (30) days' written notice to Landlord, provided Tenant pays any real property taxes assessed as provided herein.

11. Insurance and Subrogation and Indemnification.

(a) Tenant will maintain Commercial General Liability Insurance in amounts of One Million and no/100 Dollars (\$1,000,000.00) per occurrence and Two Million and no/100 Dollars (\$2,000,000.00) aggregate. Tenant may satisfy this requirement by obtaining the appropriate endorsement to any master policy of liability insurance Tenant may maintain.

(b) Landlord and Tenant hereby mutually release each other (and their successors or assigns) from liability and waive all right of recovery against the other for any loss or damage covered by their respective first party property insurance policies for all perils insured thereunder. In the event of such insured loss, neither party's insurance company shall have a subrogated claim against the other.

(c) Subject to the property insurance waivers set forth in subsection 11(b), Landlord and Tenant each agree to indemnify and hold harmless the other party from and against any and all claims, damages, costs and expenses, including reasonable attorney fees, to the extent caused by or arising out of the negligent acts or omissions or willful misconduct in the operations or activities on the Property by the indemnifying party or the employees, agents, contractors, licensees, tenants and/or subtenants of the indemnifying party, or a breach of any obligation of the indemnifying party under this Lease. The indemnifying party's obligations under this section are contingent upon its receiving prompt written notice of any event giving rise to an obligation to indemnify the other party and the indemnified party's granting it the right to control the defense and settlement of the same.

(d) Notwithstanding anything to the contrary in this Lease, the parties hereby confirm that the provisions of this Section 11 shall survive the expiration or termination of this Lease.

(e) Tenant shall not be responsible to Landlord, or any third-party, for any claims, costs or damages (including, fines and penalties) attributable to any pre-existing violations of applicable codes, statutes or other regulations governing the Property.

12. Notices. All notices, requests, demands and other communications shall be in writing and are effective three (3) days after deposit in the U.S. mail, certified and postage paid, or upon receipt if personally delivered or sent by next-business-day delivery via a nationally recognized overnight courier to the addresses set forth below. Landlord or Tenant may from time to time designate any other address for this purpose by providing written notice to the other party.

If to Tenant, to:

T-Mobile USA, Inc.
12920 SE 38th Street
Bellevue, WA 98006
Attn: PCS Lease Administrator

With a copy to:

Attn: Legal Dept.

And with a copy to:

T-Mobile Central LLC
12980 Foster #200
Overland Park, KS 66213
Attn: Lease Administration Manager

With a copy to:

Attn: Legal Dept.

If to Landlord, to:

City of Willard, MO
224 W. Jackson
Willard, MO 65781

Send Rent payments to:

City of Willard, MO
224 W. Jackson
Willard, MO 65781

13. Quiet Enjoyment, Title and Authority. As of the Effective Date and at all times during the Initial Term and any Renewal Terms of this Lease, Landlord covenants and warrants to Tenant that (i) Landlord has full right, power and authority to execute and perform this Lease; (ii) Landlord has good and unencumbered fee title to the Property free and clear of any liens or mortgages, except those heretofore disclosed in writing to Tenant and which will not interfere with Tenant's rights to or use of the Premises; (iii) execution and performance of this Lease will not violate any laws, ordinances, covenants, or the provisions of any mortgage, lease, or other agreement binding on Landlord; and (iv) Tenant's quiet enjoyment of the Premises or any part thereof shall not be disturbed as long as Tenant is not in default beyond any applicable grace or cure period.

14. Environmental Laws. Landlord represents that it has no knowledge of any substance, chemical or waste (collectively, "Hazardous Substance") on the Property that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. Landlord and Tenant shall not introduce or use any Hazardous Substance on the Property in violation of any applicable law. Landlord shall be responsible for, and shall promptly conduct any investigation and remediation as required by any applicable environmental laws, all spills or other releases of any Hazardous Substance not caused solely by Tenant, that have occurred or which may occur on the Property. Each party agrees to defend, indemnify and hold harmless the other from and against any and all administrative and judicial actions and rulings, claims, causes of action, demands and liability (collectively, "Claims") including, but not limited to, damages, costs, expenses, assessments, penalties, fines, losses, judgments and reasonable attorney fees that the indemnitee may suffer or incur due to the existence of any Hazardous Substances on the Property or the migration of any Hazardous Substance to other properties or the release of any Hazardous Substance into the environment (collectively, "Actions"), that relate to or arise from the indemnitor's activities on the Property. Landlord agrees to defend, indemnify and hold Tenant harmless from Claims resulting from Actions on the Property not caused by Landlord or Tenant prior to and during the Initial Term and any Renewal Term. The indemnifications in this section specifically include, without limitation, costs incurred in connection with any investigation of site conditions or any cleanup, remedial, removal or restoration work required by any governmental authority. This Section 14 shall survive the termination or expiration of this Lease.

15. Assignment and Subleasing. Tenant shall have the right to assign or otherwise transfer this Lease and the Easements (as defined above) granted herein upon written notice to Landlord. Upon such assignment, Tenant shall be relieved of all liabilities and obligations hereunder and Landlord shall look solely to the assignee for performance under this Lease and all obligations hereunder. Tenant may sublease the Premises, upon written notice to Landlord.

Landlord shall have the right to assign or otherwise transfer this Lease and the Easements granted herein, upon written notice to Tenant except for the following; any assignment or transfer of this Lease which is separate and distinct from a transfer of Landlord's entire right, title and interest in the Property, shall require the prior written consent of Tenant which may be withheld in Tenant's sole discretion. Upon Tenant's receipt of (i) an executed deed or assignment and (ii) an IRS Form W-9 from assignee, and subject to Tenant's consent, if required, Landlord shall be relieved of all liabilities and obligations hereunder and Tenant shall look solely to the assignee for performance under this Lease and all obligations hereunder.

Additionally, notwithstanding anything to the contrary above, Landlord or Tenant may, upon notice to the other, grant a security interest in this Lease (and as regards the Tenant, in the Antenna Facilities), and may collaterally assign this Lease (and as regards the Tenant, in the Antenna Facilities) to any mortgagees or holders of security interests, including their successors or assigns (collectively "Secured Parties"). In such event, Landlord or Tenant, as the case may be, shall execute such consent to leasehold financing as may reasonably be required by Secured Parties.

16. Successors and Assigns. This Lease and the Easements granted herein shall run with the land, and shall be binding upon and inure to the benefit of the parties, their respective successors, personal representatives and assigns.

17. Waiver of Landlord's Lien. Landlord hereby waives any and all lien rights it may have, statutory or otherwise, concerning the Antenna Facilities or any portion thereof, which shall be deemed personal property for the purposes of this Lease, whether or not the same is deemed real or personal property under applicable laws, and Landlord gives Tenant and Secured Parties the right to remove all or any portion of the same from time to time, whether before or after a default under this Lease, in Tenant's and/or Secured Party's sole discretion and without Landlord's consent.

18. Miscellaneous.

(a) The prevailing party in any litigation arising hereunder shall be entitled to reimbursement from the other party of its reasonable attorneys' fees and court costs, including appeals, if any.

(b) This Lease constitutes the entire agreement and understanding of the parties, and supersedes all offers, negotiations and other agreements with respect to the subject matter and property covered by this Lease. Any amendments to this Lease must be in writing and executed by both parties.

(c) Landlord agrees to cooperate with Tenant in executing any documents necessary to protect Tenant's rights in or use of the Premises. A Memorandum of Lease in substantially the form attached hereto as Exhibit C may be recorded in place of this Lease by Tenant.

(d) In the event the Property is encumbered by a mortgage or deed of trust, Landlord agrees, upon request of Tenant, to obtain and furnish to Tenant a non-disturbance and attornment agreement for each such mortgage or deed of trust, in a form reasonably acceptable to Tenant.

(e) Tenant may obtain title insurance on its interest in the Premises. Landlord agrees to execute such documents as the title company may require in connection therewith.

(f) This Lease shall be construed in accordance with the laws of the state in which the Property is located, without regard to the conflicts of law principles of such state.

(g) If any term of this Lease is found to be void or invalid, the remaining terms of this Lease shall continue in full force and effect. Any questions of particular interpretation shall not be interpreted against the drafter, but rather in accordance with the fair meaning thereof. No provision of this Lease will be deemed waived by either party unless expressly waived in writing by the waiving party. No waiver shall be implied by delay or any other act or omission of either party. No waiver by either party of any provision of this Lease shall be deemed a waiver of such provision with respect to any subsequent matter relating to such provision.

(h) The persons who have executed this Lease represent and warrant that they are duly authorized to execute this Lease in their individual or representative capacities as indicated.

(i) This Lease may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute a single instrument.

(j) All Exhibits referred to herein and any Addenda are incorporated herein for all purposes. The parties understand and acknowledge that Exhibits A and B may be attached to this Lease and the Memorandum of Lease, in preliminary form. Accordingly, the parties agree that upon the preparation of final, more complete exhibits, Exhibits A and/or B, as the case may be, may be replaced by Tenant with such final, more complete exhibit(s).

(k) If either party is represented by any broker or any other leasing agent, such party is responsible for all commission fee or other payment to such agent, and agrees to indemnify and hold the other party harmless from all claims by such broker or anyone claiming through such broker.

The effective date of this Lease is the date of execution by the last party to sign (the "Effective Date").

LANDLORD: City of Willard, MO

By: _____
Printed Name: Jamie Schoolcraft
Title: Mayor
Date: _____

TENANT: T-Mobile Central LLC

By: _____
Printed Name: Hossein Sepehr
Title: Area Director, Engineering and Operations
Date: _____

T-Mobile Legal Approval

EXHIBIT A
Legal Description

The Property is legally described as follows:

TRACT I: ALL OF THE SOUTH THREE HUNDRED SIXTY-THREE (363) FEET OF THE NORTH TWO THOUSAND TWO HUNDRED NINETY-THREE (2293) FEET OF THE EAST HALF (E 1/2) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION TWENTY-THREE (23), TOWNSHIP THIRTY (30) NORTH, RANGE TWENTY-THREE (23) WEST; EXCEPT STATE ROUTE Z RIGHT-OF-WAY ALONG THE EAST SIDE THEREOF, EXCEPT THAT PART TAKEN OR USED FOR ROADS.

TRACT II: ALL OF THE SOUTH THREE HUNDRED FIFTY-FIVE (355) FEET OF THE EAST HALF (E 1/2) OF THE NORTHWEST QUARTER (NW1/4) OF SECTION TWENTY-THREE (23), TOWNSHIP THIRTY (30) NORTH, RANGE TWENTY-THREE (23) WEST; EXCEPT STATE ROUTE Z RIGHT-OF-WAY ALONG THE EAST SIDE THEREOF, EXCEPT THAT PART TAKEN OR USED FOR ROADS.

EXHIBIT B

The location of the Premises within the Property (together with access and utilities) is more particularly described and depicted as follows:

A 30 foot by 30 foot Lease Area and an Access/Utility Easement with varying widths, situated in the East Half of the Northwest Quarter of Section 23, Township 30 North, Range 23 West, in Greene County, Missouri, more particularly described as follows:

COMMENCING at the North Quarter Corner of said Section 23 (Fnd. Railroad Spike); thence South 02°16'13" West, a distance of 2648.68 feet to the Center Quarter Corner of said Section 23 (Fnd. 1/2" Iron Bar); thence North 43°02'54" West, a distance of 789.42 feet to the POINT OF BEGINNING of said Lease Area; thence North 90°00'00" West, a distance of 30.00 feet; thence North 00°00'00" East, a distance of 30.00 feet; thence North 90°00'00" East, a distance of 30.00 feet; thence South 00°00'00" East, a distance of 30.00 feet to the POINT OF BEGINNING. Containing 900 square feet.

AND an Access/Utility Easement with varying widths on each side of the following described centerline:

COMMENCING at the North Quarter Corner of said Section 23 (Fnd. Railroad Spike); thence South 02°16'13" West, a distance of 2648.68 feet to the Center Quarter Corner of said Section 23 (Fnd. 1/2" Iron Bar); thence North 40°53'23" West, a distance of 43.86 feet to a point on the West Right of Way line of State Highway Z and the POINT OF BEGINNING of said centerline and lying 10.00 feet on each side of the following described courses; thence North 88°13'11" West, a distance of 732.90 feet; thence North 00°12'16" East, a distance of 506.97 feet; thence North 90°00'00" East, a distance of 178.58 feet to a point hereinafter referred to as Point "A"; thence continuing North 90°00'00" East, a distance of 42.00 feet to the POINT OF TERMINATION; thence BEGINNING at aforementioned Point "A" and lying 12.00 feet on each side of the following described centerline; thence North 00°00'00" East, a distance of 59.00 feet to the POINT OF TERMINATION.

EXHIBIT C

**Memorandum
of
Lease**

MEMORANDUM OF LEASE

Assessor's Parcel Number: 880723200009

Between the City of Willard, Missouri ("Landlord") and T-Mobile Central LLC ("Tenant")

A Site Lease with Option (the "Lease") by and between the City of Willard, Missouri, a Missouri municipal corporation ("Landlord") and T-Mobile Central LLC, a Delaware limited liability company ("Tenant") was made regarding the following property:

See Attached Exhibit "A" incorporated herein for all purposes

The Option is for a term of twelve (12) months after the Effective Date of the Lease (as defined under the Lease), with up to one additional twelve (12) month renewal ("Optional Period").

The Lease is for a term of five (5) years and will commence on the date as set forth in the Lease (the "Commencement Date"). Tenant shall have the right to extend this Lease for five (5) additional and successive five-year terms.

IN WITNESS WHEREOF, the parties hereto have respectively executed this memorandum effective as of the date of the last party to sign.

LANDLORD: City of Willard, MO

By: _____
Printed Name: Jamie Schoolcraft
Title: Mayor
Date: _____

TENANT: T-Mobile Central LLC

By: _____
Printed Name: Hossein Sepehr
Title: Area Director, Engineering and Operations
Date: _____

[Notary block for Landlord]

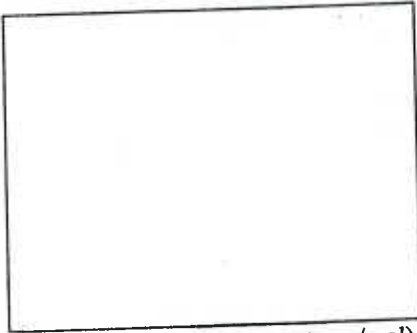
STATE OF MISSOURI

)
) ss.
)

COUNTY OF GREENE

This instrument was acknowledged before me on _____ by Jamie Schoolcraft, Mayor of the City of Willard, Missouri, a Missouri municipal corporation, on behalf of said City of Willard, Missouri.

Dated: _____



(Use this space for notary stamp/seal)

Notary Public

Print Name _____

My commission expires _____

[Notary block for Tenant]

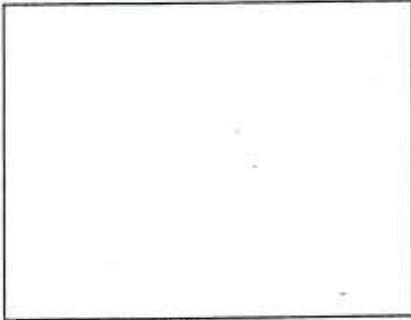
STATE OF MINNESOTA

)
) ss.
)

COUNTY OF HENNEPIN

I certify that I know or have satisfactory evidence that Hossein Sepehr is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the Area Director, Engineering and Operations of T-Mobile Central LLC, a Delaware limited liability company, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: _____



(Use this space for notary stamp/seal)

Notary Public
Print Name _____
My commission expires _____

Memorandum of Lease Exhibit A
Legal Description

The Premises is legally described as follows:

A 30 foot by 30 foot Lease Area and an Access/Utility Easement with varying widths, situated in the East Half of the Northwest Quarter of Section 23, Township 30 North, Range 23 West, in Greene County, Missouri, more particularly described as follows:

COMMENCING at the North Quarter Corner of said Section 23 (Fnd. Railroad Spike); thence South 02°16'13" West, a distance of 2648.68 feet to the Center Quarter Corner of said Section 23 (Fnd. 1/2" Iron Bar); thence North 43°02'54" West, a distance of 789.42 feet to the POINT OF BEGINNING of said Lease Area; thence North 90°00'00" West, a distance of 30.00 feet; thence North 00°00'00" East, a distance of 30.00 feet; thence North 90°00'00" East, a distance of 30.00 feet; thence South 00°00'00" East, a distance of 30.00 feet to the POINT OF BEGINNING. Containing 900 square feet.

AND an Access/Utility Easement with varying widths on each side of the following described centerline:

COMMENCING at the North Quarter Corner of said Section 23 (Fnd. Railroad Spike); thence South 02°16'13" West, a distance of 2648.68 feet to the Center Quarter Corner of said Section 23 (Fnd. 1/2" Iron Bar); thence North 40°53'23" West, a distance of 43.86 feet to a point on the West Right of Way line of State Highway Z and the POINT OF BEGINNING of said centerline and lying 10.00 feet on each side of the following described courses; thence North 88°13'11" West, a distance of 732.90 feet; thence North 00°12'16" East, a distance of 506.97 feet; thence North 90°00'00" East, a distance of 178.58 feet to a point hereinafter referred to as Point "A"; thence continuing North 90°00'00" East, a distance of 42.00 feet to the POINT OF TERMINATION; thence BEGINNING at aforementioned Point "A" and lying 12.00 feet on each side of the following described centerline; thence North 00°00'00" East, a distance of 59.00 feet to the POINT OF TERMINATION.

ADDENDUM TO SITE LEASE WITH OPTION
[Additional Terms]

In the event of conflict or inconsistency between the terms of this Addendum and this Lease, the terms of the Addendum shall govern and control. All capitalized terms shall have the same meaning as in this Lease.

1. Section 4(b) is deleted in its entirety and replaced with the following:

"(b) During the Initial Term and any Renewal Terms, monthly Rent shall be adjusted annually on each anniversary of the Commencement Date to an amount equal to one hundred two percent (102%) of the monthly Rent in effect immediately prior to the adjustment date."

2. The following sentence is hereby added at the end of Section 6:

"Tenant will not use the Premises in any way that will interfere with the quality of Landlord's police, fire, ambulance, public works or other emergency communication broadcast systems."

3. The last sentence of Section 7(a) is deleted in its entirety and replaced with the following:

"Tenant may remove the Antenna Facilities or any portion thereof at any time during the term of the Lease, and in accordance with Section 7(c), below, Tenant shall remove the Antenna Facilities from the Premises within sixty (60) days of the expiration or termination of this Lease."

4. Section 7(g) is hereby deleted in its entirety.

5. The first paragraph of Section 15 is deleted in its entirety and replaced with:

"15. Assignment and Subleasing. Tenant shall have the right to assign or otherwise transfer this Lease and the Easements (as defined above) granted herein with Landlord's written consent, which will not be unreasonably withheld, conditioned or delayed; provided, however, that Tenant may assign or transfer the Lease and Easements without Landlord's consent to any parent, affiliate or subsidiary of Tenant, any party that merges or consolidates with Tenant or its parent, or any party that purchases or otherwise acquires all or substantially all of Tenant's ownership interest or assets. Upon such assignment, Tenant shall be relieved of all liabilities and obligations hereunder and Landlord shall look solely to the assignee for performance under this Lease and all obligations hereunder. Tenant may only sublease space on its tower, and in such event any other user of the tower must (i) enter into a separate ground lease with Landlord and Landlord will retain all ground rents, and (ii) enter into a separate tower lease with Tenant and Tenant will retain all tower rents."

6. The following is inserted as new Section 18(l):

"(l) At its sole cost and expense, Landlord will obtain, and provide Tenant copies of, any and all necessary and appropriate consents, approvals, non-disturbance agreements and any other instruments that are or may be required with respect to this Lease and Tenant's use of the Premises pursuant to the following instruments to which Landlord is a party:

Leasehold Deed of Trust recorded in Book 2815, at Page 2042, in the Recorder's Office, Greene, County, Missouri, including any amendments or modifications thereto;

Project Lease Agreement recorded in Book 2003, at Page 80779-03, in the Recorder's Office, Greene, County, Missouri, including any amendments or modifications thereto; and

Base Lease Agreement recorded in Book 2003, at Page 80778-03, in the Recorder's Office, Greene, County, Missouri, including any amendments or modifications thereto."

LANDLORD: City of Willard, Missouri

By: _____
Printed Name: Jamie Schoolcraft
Title: Mayor
Date: _____

TENANT: T-Mobile Central LLC

By: _____

Printed Name: Hossein Sepehr

Title: Area Director, Engineering and Operations

Date: _____

EXHIBIT 2

After Recording, Mail To:

T-Mobile Central LLC
12980 Foster, Suite 200
Overland Park, KS 66213
Attn: Lease Administrator

SUBORDINATION, NON-DISTURBANCE AND ATTORNMENT AGREEMENT

This Subordination, Non-Disturbance and Attornment Agreement is made this ____ day of _____, 2010, between Commerce Bank, N.A., a national banking association (acting in capacity as "Trustee"), with offices at 922 Walnut Street, 10th Floor, Kansas City, Missouri 64106 ("**Lender**"), and T-Mobile Central LLC, a Delaware limited liability company ("**Tenant**").

Recitals

- A. City of Willard, Missouri, a Missouri municipality ("**Landlord**"), is the owner of the real property ("**Property**") legally described on Exhibit A, which is attached hereto and incorporated herein by this reference.
- B. Tenant is the occupant of a portion of the Property (the "**Premises**") under a Site Lease with Option ("**Lease**") with Landlord dated _____, 20__.
- C. Lender has made a loan ("**Loan**") to Landlord, secured by, among other things, the rights and interests created pursuant to the instruments (collectively, the "Mortgage") described on Exhibit B, which is attached hereto and incorporated herein by this reference. The Mortgage includes an assignment to Lender of all right, title, and interest of Landlord under the Lease.
- D. Lender's agreement to make the Loan is conditioned on Tenant's subordination of the Lease to the Mortgage, and Tenant's agreement to attorn to Lender if Lender obtains possession of the Premises by foreclosure or deed in lieu of foreclosure. Tenant is willing to do so in

consideration of Lender's agreement not to disturb Tenant's possession of the Premises under the Lease, and to recognize the Lease and Tenant's rights thereunder, all as provided herein.

Agreement

NOW, THEREFORE, Lender and Tenant agree as provided below.

1. **Subordination.** Notwithstanding anything to the contrary set forth in the Lease, and subject to paragraph 2 below, Tenant hereby subordinates the Lease and the leasehold estate created thereby, and all of its rights thereunder to the lien of the Mortgage, including any and all renewals, modifications and extensions thereof.

2. **Nondisturbance.** Lender agrees that Tenant's possession of the Premises shall not be disturbed by Lender during the term of the Lease, and Lender shall not join Tenant in any action or proceeding for the purpose of terminating the Lease, except in connection with the occurrence of a default by Tenant under the Lease and the continuance of such default beyond any cure period given to Tenant under the Lease.

3. **Attornment.** If Lender obtains possession of the Premises by foreclosure or deed in lieu of foreclosure, Lender will not join Tenant in summary or foreclosure proceedings and the Lease shall continue in full force and effect and Lender shall recognize Tenant and its rights thereunder and will thereby establish direct privity of estate and contract between Lender and Tenant with the same force and effect as though the Lease were made directly between Lender and Tenant. In such event, Tenant shall attorn to Lender and recognize Lender as the landlord under the Lease for the unexpired term of the Lease. Lender's obligations under the Lease after obtaining possession of the Premises by foreclosure or deed in lieu of foreclosure shall terminate upon Lender's subsequent transfer of its interest in the Lease and Premises.

4. **Covenants of Tenant.** Tenant covenants and agrees with Lender as follows:

(a) Tenant shall pay to Lender all rent and other payments otherwise payable to Landlord under the Lease upon written demand from Lender. The consent and approval of Landlord to this Agreement shall constitute an express authorization for Tenant to make such payments to Lender, a release and discharge of all liability of Tenant to Landlord for any such payments made to Lender, and Landlord agrees that Tenant will not be deemed in default of the Lease by reason of its compliance with such notice.

(b) Tenant shall promptly deliver written notice to Lender of any default by Landlord under the Lease and agrees to recognize any cure by Lender as a cure by Landlord.

5. **Effect of Assignment.** Notwithstanding that Landlord has made a present assignment of all of its rights under the Lease to Lender, Lender shall not be liable for any of the obligations of Landlord to Tenant under the Lease until Lender has obtained possession of the Premises by foreclosure or deed in lieu of foreclosure, and then only to the extent provided in Section 3.

6. **Notices.** All notices to be given under this Agreement shall be in writing and personally delivered, or by overnight courier service, or mailed, postage prepaid, certified or registered mail, return receipt requested, to Lender and Tenant at the respective addresses indicated below. All notices which are mailed shall be deemed given three (3) days after the postmark thereof. Either party may change their address by delivery of written notice to the other party.

6. **Miscellaneous.** This Agreement may not be modified except in writing and executed by the parties hereto or their successors in interest. This Agreement shall run with the land and shall inure to the benefit of and be binding upon the parties hereto and their successors and assigns. As used herein, "**Landlord**" shall include Landlord's predecessors and successors in interest under the Lease, and "**Lender**" shall include any purchaser of the Premises at any foreclosure sale. If any provision of this Agreement is determined to be invalid, illegal or unenforceable, such provision shall be considered severed from the rest of this Agreement and the remaining provisions shall continue in full force and effect as if such provision had not been included. This Agreement shall be construed in accordance with and governed by the laws of the state where the Property is located.

[SIGNATURES CONTINUED ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties execute this Agreement as of the day and year first above written.

Lender's Address:

Commerce Bank, N.A.

Commerce Bank, N.A.
922 Walnut St., 10th Floor
Kansas City, MO 64106
Attn: _____

By: _____
Name: _____
Its: _____
Date: _____

STATE OF MISSOURI

)
) SS
)

COUNTY OF JACKSON

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and s/he acknowledged that s/he signed the above and foregoing instrument, on oath stated that s/he was authorized to execute the instrument and acknowledged it as the _____ of Commerce Bank, N.A., to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: _____

(Signature of Notary Public)

(Print Name of Notary Public)

My Commission Expires: _____

Tenant's Address:

T-Mobile Central LLC
12980 Foster, Suite 200
Overland Park, KS 66213
Attn: Lease Administrator

T-Mobile Central LLC, a Delaware
limited liability company

By: _____
Name: Hossein Sepehr
Its: Area Director, Engineering and
Operations
Date: _____

STATE OF MINNESOTA)
) SS
COUNTY OF HENNEPIN)

I certify that I know or have satisfactory evidence that Hossein Sepehr is the person who appeared before me, and he acknowledged that he signed the above and foregoing instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the Area Director, Engineering and Operations, of T-Mobile Central LLC, a Delaware limited liability company, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: _____

(Signature of Notary Public)

(Print Name of Notary Public)

My Commission Expires: _____

The undersigned Landlord hereby consents and agrees to the foregoing Subordination, Nondisturbance and Attornment Agreement.

City of Willard, Missouri, a Missouri municipality

By: _____
Name: _____
Its: _____
Date: _____

STATE OF MISSOURI)
) SS
COUNTY OF _____)

I certify that I know or have satisfactory evidence that _____
is/are the person(s) who appeared before me, and s/he or they acknowledged that s/he or they
signed the above and foregoing instrument, on oath stated that s/he or they was or were
authorized to execute the instrument and acknowledged it as the _____ and
_____, respectively, of the City of Willard, Missouri, to be her/his/their free
and voluntary act for the uses and purposes mentioned in the instrument.

Dated: _____

(Signature of Notary Public)

(Print Name of Notary Public)

My Commission Expires: _____

EXHIBIT A
Legal Description

The Property is legally described as follows:

TRACT 1: ALL OF THE SOUTH THREE HUNDRED SIXTY-THREE (363) FEET OF THE NORTH TWO THOUSAND TWO HUNDRED NINETY-THREE (2293) FEET OF THE EAST HALF (E 1/2) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION TWENTY-THREE (23), TOWNSHIP THIRTY (30) NORTH, RANGE TWENTY-THREE (23) WEST; EXCEPT STATE ROUTE Z RIGHT-OF-WAY ALONG THE EAST SIDE THEREOF, EXCEPT THAT PART TAKEN OR USED FOR ROADS.

TRACT II: ALL OF THE SOUTH THREE HUNDRED FIFTY-FIVE (355) FEET OF THE EAST HALF (E 1/2) OF THE NORTHWEST QUARTER (NW1/4) OF SECTION TWENTY-THREE (23), TOWNSHIP THIRTY (30) NORTH, RANGE TWENTY-THREE (23) WEST; EXCEPT STATE ROUTE Z RIGHT-OF-WAY ALONG THE EAST SIDE THEREOF, EXCEPT THAT PART TAKEN OR USED FOR ROADS.

EXHIBIT B

The location of the Premises within the Property (together with access and utilities) is more particularly described and depicted as follows:

A 30 foot by 30 foot Lease Area and an Access/Utility Easement with varying widths, situated in the East Half of the Northwest Quarter of Section 23, Township 30 North, Range 23 West, in Greene County, Missouri, more particularly described as follows:

COMMENCING at the North Quarter Corner of said Section 23 (Fnd. Railroad Spike); thence South $02^{\circ}16'13''$ West, a distance of 2648.68 feet to the Center Quarter Corner of said Section 23 (Fnd. 1/2" Iron Bar); thence North $43^{\circ}02'54''$ West, a distance of 789.42 feet to the POINT OF BEGINNING of said Lease Area; thence North $90^{\circ}00'00''$ West, a distance of 30.00 feet; thence North $00^{\circ}00'00''$ East, a distance of 30.00 feet; thence North $90^{\circ}00'00''$ East, a distance of 30.00 feet; thence South $00^{\circ}00'00''$ East, a distance of 30.00 feet to the POINT OF BEGINNING. Containing 900 square feet.

AND an Access/Utility Easement with varying widths on each side of the following described centerline:

COMMENCING at the North Quarter Corner of said Section 23 (Fnd. Railroad Spike); thence South $02^{\circ}16'13''$ West, a distance of 2648.68 feet to the Center Quarter Corner of said Section 23 (Fnd. 1/2" Iron Bar); thence North $40^{\circ}53'23''$ West, a distance of 43.86 feet to a point on the West Right of Way line of State Highway Z and the POINT OF BEGINNING of said centerline and lying 10.00 feet on each side of the following described courses; thence North $88^{\circ}13'11''$ West, a distance of 732.90 feet; thence North $00^{\circ}12'16''$ East, a distance of 506.97 feet; thence North $90^{\circ}00'00''$ East, a distance of 178.58 feet to a point hereinafter referred to as Point "A"; thence continuing North $90^{\circ}00'00''$ East, a distance of 42.00 feet to the POINT OF TERMINATION; thence BEGINNING at aforementioned Point "A" and lying 12.00 feet on each side of the following described centerline; thence North $00^{\circ}00'00''$ East, a distance of 59.00 feet to the POINT OF TERMINATION.

**CITY OF WILLARD
BOARD OF ALDERMEN**



**AGENDA ITEM # 15
ORDINANCE AMENDING ORDER
OF BUSINESS**

ACTION REQUESTED-APPROVAL OF 1ST & 2ND READING

ITEM DESCRIPTION:

Currently citizen input is only allowed at the beginning of the meeting. Upon approval of this ordinance, citizen input will be allowed before every "regular agenda item". This means citizens will be able to have input on ordinances, contracts, plats, etc. immediately before the board discusses and votes on the issue.

If approved, the agenda will list citizen input prior to these items and citizen input will be accepted in the same manner it is received at the beginning of the meeting. This means that citizens will have up to five (5) minutes to speak before the agenda item is discussed or voted upon. Traditionally citizens are allowed to give input, it is not a question and answer session and citizens are asked to address the board as a whole and not target individuals.

Other changes in this ordinance include slight changes to the department head report titles.

If approved the Community Relations Officer will update the "How can I make my voice heard" flyer that gives instructions for citizen input.



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LIBRARY

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BILL NO. 10-06

ORDINANCE NO. 100412A

AN ORDINANCE

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.

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

Section 1: The City does hereby amend Title I. Government Code, Chapter 110: Mayor and Board of Aldermen, Article II. Order of Business, Section 110.090 as follows:

SECTION 110.090:

ORDER OF BUSINESS

The order of business at meetings of the Board of Aldermen are outlined in a tentative agenda as follows:

1. Pledge of Allegiance
2. Call the meeting to order
3. Roll call of members
4. Special recognition (Awards, Certificates and Honors)
5. Agenda amendments/approval of agenda
6. Approve minutes
7. Citizens input
8. **Chief Financial Officer** report
9. Police **Chief [Department]** report
10. Emergency Management **Director** report
11. Public Works **Director** report
12. **Planning and Development Director** report
13. **Parks and Recreation [Community services] Director** report
14. Community **R[elations] O[fficer[s]]** report
15. **Regular Agenda/Ordinances/[contracts/plats/]etc.**

Each and every regular agenda item, including Ordinances, Resolutions, and other matters will be preceded by a separate corresponding agenda category for "Citizen input".

16. Old business
 17. Closed session
 18. Reopen meeting
 19. Adjourn meeting
- (Ord. No. 080623B §8, 7-14-08)

BILL NO. 10-06

ORDINANCE NO. 100412A

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

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

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

DAVID HEMPHILL

PAT LLOYD

DOUG JOHNSON

TIM MAGEE

BRYAN VINCENT

BILL NO. 10-06

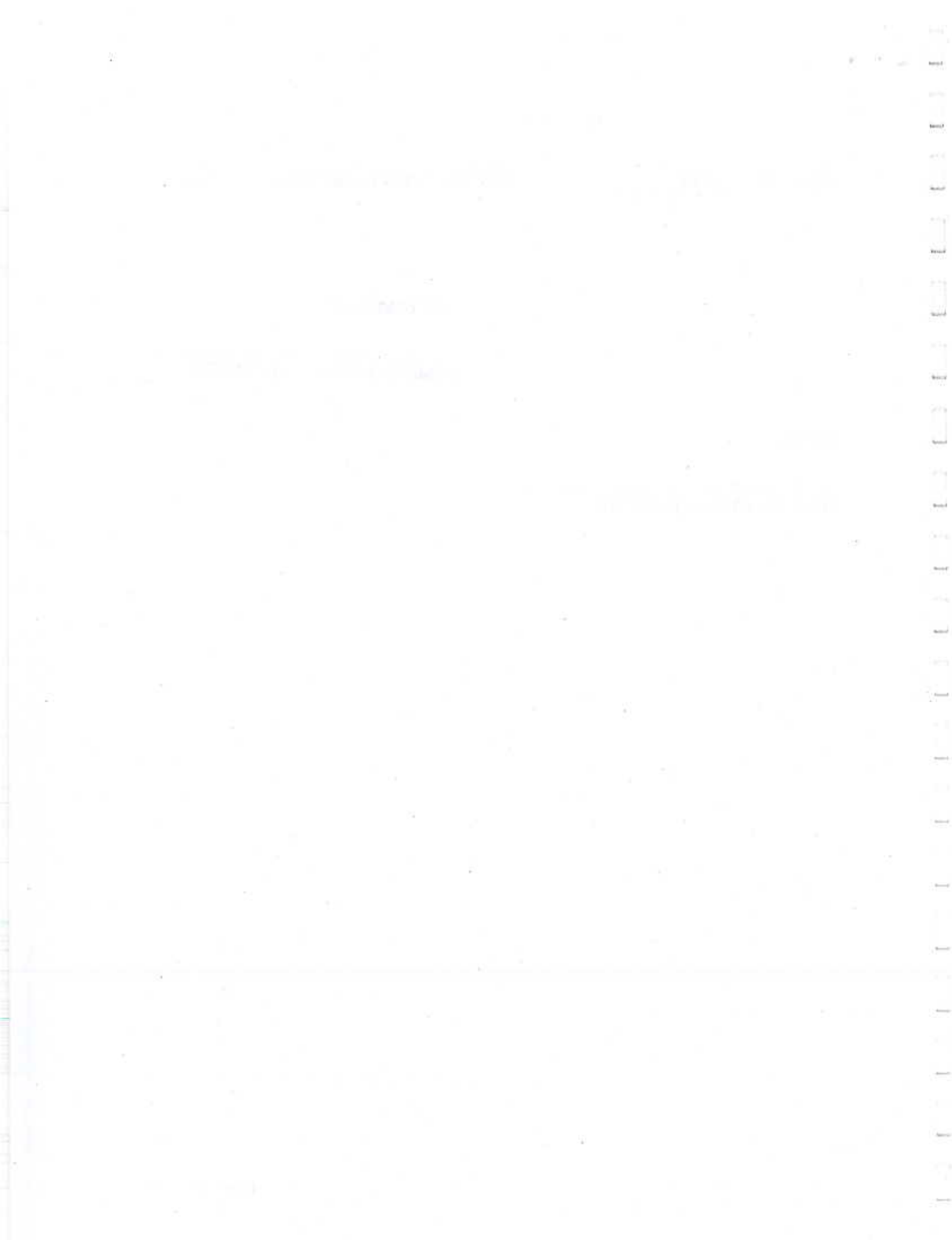
ORDINANCE NO. 100412A

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

DALE DUVALL, CITY CLERK



CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 16 ORDINANCE AMENDING BOARD MEETING SCHEDULE

ACTION REQUESTED-APPROVAL OF 1ST & 2ND READING

ITEM DESCRIPTION:

Currently the Willard Board of Aldermen convenes for two regular meetings per month, the 2nd and 4th Mondays at 7pm at Willard City Hall. This ordinance calls for the elimination of the regular meeting on the 4th Monday of the month.

If approved, the elimination will save the city money in salaries, printing, and staff time. Staff recommended the suspension of the regular meeting on the 4th Monday of the month in order to allow for the approval of the outstanding bills by the 15th of every month.

BILL NO. 10-07

ORDINANCE NO. 100412B

AN ORDINANCE

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.

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

Section 1: The City does hereby amend Title I. Government Code, Chapter 110: Mayor and Board of Aldermen, Article I. In General, Section 110.020 as follows:

SECTION 110.020:

REGULAR MEETINGS

The Board of Aldermen of the City of Willard shall convene for regular meetings on the second (2nd) [~~and fourth (4th)~~] Monday[s] of each month of each year at the Willard City Hall or Community Building, Willard, Missouri, to carry on its functions of care, management and control of the City and its finances as prescribed by law. Provided, that if the regular meeting falls on a legal holiday, the meeting shall take place on the next secular day. Adjourned meetings may be held at such time as the Board may determine. (Ord. No. 741111A §2, 1-13-75; Ord. No. 75512 §1, 5-12-75; Ord. No. 070514B §1, 5-14-07; Ord. No. 080623B §1, 7-14-08)

Section 2: The City does hereby amend Title I. Government Code, Chapter 110: Mayor and Board of Aldermen, Article I. In General, Section 110.030 as follows:

SECTION 110.030:

HOURS OF MEETINGS

The Board of Aldermen's meetings, as prescribed in Section 110.020 hereof for the second (2nd) Monday of each month, shall convene promptly at 7:00 P.M. and adjourn upon motion duly approved thereafter, unless the Mayor shall modify said hour to convene by giving notice to each member of the Board and posting said hour change in at least three (3) public places in the City at least twenty-four (24) hours prior to said meeting date. ~~{The Board of Aldermen's meetings, as prescribed in Section 110.020 hereof, on the fourth (4th) Monday of each month shall convene promptly at 7:00 P.M. and adjourn upon motion duly approved thereafter, unless the Mayor shall modify said hour to convene by giving notice to each member of the Board and posting said hour change in at least three (3) public places in the City at least twenty-four (24) hours prior to said meeting date.}~~ (Ord. No. 741111A §3, 1-13-75; Ord. No. 75512 §2, 5-12-75; Ord. No. 870413-A, 4-13-87; Ord. No. 070514B §2, 5-14-07; Ord. No. 080623B §2, 7-14-08)

ORDINANCE NO. 100412B

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

YES

NO

BRYAN VINCENT

BILL NO. 10-07

ORDINANCE NO. 100412B

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

DALE DUVALL, CITY CLERK