

CITY OF WILLARD
BOARD OF ALDERMEN
January 11, 2010
7:00 P.M.

Notice posted on January 7, 2010.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m., January 11, 2010 at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

Call the meeting to order

1. Roll Call
2. Agenda Amendments/Approval of agenda
3. Approve the minutes of regular meeting on December 28, 2009
4. Citizen Input (*5 minute limit per person*)
5. Financial Statements
 - a. Outstanding Bills
 - b. 2010 Mileage Reimbursements
6. Police Department Report
7. Emergency Management Report
8. Development Report
9. Public Works Report
10. Parks and Recreation Report
11. Community Relations Report
12. COMMUNITY BUILDING RENTAL ORDINANCE (1st READING)
13. Old Business
14. Closed Session (Chapter 610.021 #1- Legal and #3 Personnel)
15. REOPEN MEETING
16. ADJOURN MEETING

THE TENTATIVE AGENDA OF THIS MEETING ALSO INCLUDES A VOTE TO CLOSE PART OF THE MEETING PURSUANT TO CHAPTER 610.021 (1) and (3) REVISED STATUTES OF MISSOURI, THE SUNSHINE LAW, AS NOW EXISTING OR HEREAFTER AMENDED.

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
December 28, 2009
7:00 P.M.

Board present: Mayor, Jamie Schoolcraft; Aldermen Richard Simpson; Aldermen Doug Johnson; Aldermen Pat Lloyd; Aldermen Paul Hood; Aldermen Louie Amodeo; Aldermen Bryan Vincent.

Staff in attendance: City Clerk, Dale Duvall; Deputy City Clerk, Kate Gould; CFO, Karen Robson; Director of Development, Randy Brown; Director of Parks and Recreation, Kevin McDonald; City Attorney, Doug Harpool; Chief Of Police, Tom McClain; and Police Officer, Bill Lingenfiesler.

Guests: Dave Hemphill.

Lin Schneider with the Cross Country Times newspaper.

Mayor Schoolcraft led the Pledge of Allegiance.
Mayor Schoolcraft called the meeting to order.

Roll Call

City Clerk, Dale Duvall called roll call. Aldermen Richard Simpson-present; Aldermen Doug Johnson-present; Aldermen Pat Lloyd-present; Mayor Schoolcraft-present; Aldermen Paul Hood-present; Aldermen Louie Amodeo-present; and Aldermen Bryan Vincent-present.

Agenda Amendments/Approval of Agenda

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

Minutes of Special Meeting on 12/14/09

Motion made by Aldermen Vincent with second by Aldermen Johnson to approve the minutes of the special meeting on December 14, 2009. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; and Aldermen Vincent-I. All votes aye. Motion carried.

Minutes of Regular Meeting on 12/14/09

Motion made by Aldermen Simpson with second by Aldermen Hood to approve the minutes of the regular meeting on December 14, 2009. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; and Aldermen Vincent-I. All votes aye. Motion carried.

Citizens Input

No citizens input.

Financial Report

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

G-5 Meter Maintenance Agreement

Motion made by Aldermen Johnson with a second by Aldermen Amodeo to approve the maintenance agreement for the G-5 meter reading devices in the amount of \$2502.00. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; and Aldermen Vincent-I. All votes aye. Motion carried.

Multi-Year Fireworks Agreement

Motion made by Aldermen Vincent with a second by Aldermen Simpson to approve the three(3)year fireworks agreement with A.M. Pyrotechnics, LLC. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; and Aldermen Vincent-I. All votes aye. Motion carried.

CITY OF WILLARD INVESTMENT POLICY BILL NO. 09-31

ORDINANCE NO. 091228

AN ORDINANCE APPROVING THE CITY OF WILLARD INVESTMENT POLICY.

Second Reading was conducted by City Clerk, Dale Duvall.

First Reading was conducted by City Clerk, Dale Duvall at the regular meeting on December 14, 2009.

Motion made by Aldermen Lloyd with a second by Aldermen Vincent to approve the City of Willard Investment Policy. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; and Aldermen Vincent-I. All votes aye. Motion carried.

2009 BUDGET AMENDMENT ORDINANCE BILL NO. 09-32

ORDINANCE NO. 091228A

AN ORDINANCE APPROVING THE 2009 BUDGET AMENDMENT.

First Reading was conducted by City Clerk, Dale Duvall.

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

Second Reading was conducted by City Clerk, Dale Duvall.

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

**2010 PARK PROGRAM FEE ORDINANCE
BILL NO. 09-33**

ORDINANCE NO. 0911228B

**AN ORDINANCE APPROVING THE 2010 WILLARD PARKS AND RECREATION
PRICE INCREASES FOR SPORTS.**

First read was conducted by City Clerk, Dale Duvall.

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

Second Reading was conducted by City Clerk, Dale Duvall.

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

**FACILITY RENTALS ORDINANCE
BILL NO. 09-34**

ORDINANCE NO. 0911228C

**AN ORDINANCE APPROVING THE 2010 WILLARD PARKS AND RECREATION
PRICE INCREASES FOR RENTALS.**

First read was conducted by City Clerk, Dale Duvall.

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

Second Reading was conducted by City Clerk, Dale Duvall.

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

Old Business

None

Adjourn Meeting

Motion made by Aldermen Vincent with second by Aldermen Amodeo to adjourn the meeting. Aldermen Simpson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-I. All votes aye. Motion carried.

Meeting Adjourned.

Dale Duvall, City Clerk

Jamie Schoolcraft, Mayor of Willard

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #5 FINANCE DEPARTMENT REPORT

ACTION REQUESTED

ITEM DESCRIPTION:

- a. OUTSTANDING BILLS
- b. 2010 MILEAGE REIMBURSEMENT

Karen Robson
CFO

10/01/07
11:35:45
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CITY OF WILLARD
Unpaid Invoice Listing
January 07, 2010

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
ADF150	ARBOR DAY FOUNDATION	123109P	12/31/09	1/15/10	DUES	3 840	25.00
ADV170	ADVANCED COMPUTER SERVICES	4650G	12/30/09	1/15/10	COMPUTER SOFTWARE	1 876	275.00
ADV170	ADVANCED COMPUTER SERVICES	4650P	12/30/09	1/15/10	COMPUTER SOFTWARE	3 876	275.00
ADV170	ADVANCED COMPUTER SERVICES	4650WS	12/30/09	1/15/10	COMPUTER SOFTWARE	2 1876	275.00
					Vendor Total		825.00
ADV405	ADVISOR INSURANCE AGENCY LLC	121509W	12/15/09	1/15/10	INSURANCE	2 865	73.00
AES175	HDR INC/ARCHER ENGINEERS	00158996WS	11/21/09	1/15/09	PROFESSIONAL	2 876	344.51
ALL110	ALL THAT MUSIC	112109P	11/21/09	1/15/10	5K RUN	2 825	295.00
ALL120	ALLIED WASTE SVC/CITY BILLING	77606ST	12/31/09	1/15/10	RECYCLE CENTER	1 2876	601.30
ALO100	ALEXANDER OPEN SYSTEM, INC.	32366L	12/17/09	1/15/10	PHONE REPAIRS	1 1900	87.50
AMA150	AIRE-MASTER OF AMERICA, INC.	6106699G	12/03/09	1/15/10	DEODORIZERS/SANTIT	1 935	48.85
AMA150	AIRE-MASTER OF AMERICA, INC.	6108731G	12/17/09	1/15/10	DEODORIZER	1 935	28.85
					Vendor Total		77.70
ATT135	A T & T/CINGULAR	12262009L	12/18/09	1/15/10	PHONES	1 1940	48.96
BAK565	BAKER MECHANICAL SERVICES	121609ST	12/16/09	1/15/10	HEAT REPAIRS	1 2900	76.80
BAK565	BAKER MECHANICAL SERVICES	10022744P	12/10/09	1/15/10	HEATING REPAIRS	3 900	239.06
					Vendor Total		315.86
BJS110	BJ'S TROPHY SHOP	67704P	12/03/09	1/15/10	TROPHIES	3 936	432.00
BLM250	BAIRD, LIGHTNER, MILLSAP	123109G	12/31/09	1/15/10	LEGAL	1 1875	4098.05
BLM250	BAIRD, LIGHTNER, MILLSAP	123109P	12/31/09	1/15/10	LEGAL	3 875	196.00
BLM250	BAIRD, LIGHTNER, MILLSAP	123109WS	12/31/09	1/15/10	LEGAL	2 1875	308.00
					Vendor Total		4602.05
CAR500	CARTRIDGE WORLD	26779L	12/03/09	1/15/10	INK CARTRIDGES	1 1885	37.98
CIS150	CIS DATA SERVICES, LLC	20295PD	12/26/09	1/15/10	CABLING	1 4900	59.50
CIT105	CITY OF WILLARD	122009G	12/20/09	1/15/10	UTILITIES	1 959	35.83
CIT105	CITY OF WILLARD	122009L	12/20/09	1/15/10	UTILITIES	1 1959	14.00
					Vendor Total		49.83
COM375	THE COMMERCE TRUST COMPANY	2012010WS	2/01/10	1/15/10	REVENUE BONDS	2 1870	29870.63
COM385	COMMERCE TRUST CO	2540173P	12/24/09	1/15/10	AGENT FEES	3 855	750.00
COM385	COMMERCE TRUST CO	2539690WS	12/24/09	1/15/10	AGENT FEES	2 1855	300.00
					Vendor Total		1050.00
COMMEM	COMMERCE CREDIT CARD SERVICES	121509EM	12/15/09	1/10/10	TRAINING DEVICE	1 5945	64.99
COMMEM	COMMERCE CREDIT CARD SERVICES	121509EM	12/15/09	1/15/10	CPR SUPPLIES	1 5945	289.89
COMMEM	COMMERCE CREDIT CARD SERVICES	121609EM	12/16/09	1/15/10	CPR SUPPLIES	1 5945	192.45
					Vendor Total		547.33
COMMGN	COMMERCE CREDIT CARD SERVICES	113009G	11/30/09	1/15/10	TRASH BAGS	1 935	5.00
COMMGN	COMMERCE CREDIT CARD SERVICES	113009G	11/30/09	1/15/10	NUISANCE LETTERS	1 885	19.58
COMMGN	COMMERCE CREDIT CARD SERVICES	120109G	12/01/09	1/15/10	TELEPHONE	1 2959	1772.39
COMMGN	COMMERCE CREDIT CARD SERVICES	120109G	12/01/09	1/15/10	POSTAGE	1 885	13.05
COMMGN	COMMERCE CREDIT CARD SERVICES	120109G	12/01/09	1/15/10	NUISANCE LETTERS	1 885	11.96
COMMGN	COMMERCE CREDIT CARD SERVICES	120209G	12/02/09	1/15/10	HEALTH SERVICES	1 876	10.00
COMMGN	COMMERCE CREDIT CARD SERVICES	120209G	12/02/09	1/15/10	BATTERIES	1 935	4.00
COMMGN	COMMERCE CREDIT CARD SERVICES	120909G	12/09/09	1/15/10	OFFICE SUPPLIES	1 885	123.36
COMMGN	COMMERCE CREDIT CARD SERVICES	120909G	12/09/09	1/15/10	OFFICE SUPPLIES	1 885	15.68
COMMGN	COMMERCE CREDIT CARD SERVICES	120909G	12/09/09	1/15/10	KEYS	1 935	2.93
COMMGN	COMMERCE CREDIT CARD SERVICES	120909G	12/09/09	1/15/10	OFFICE SUPPLIES	1 885	54.85
COMMGN	COMMERCE CREDIT CARD SERVICES	121009G	12/10/09	1/15/10	BATTERY	1 935	38.39
COMMGN	COMMERCE CREDIT CARD SERVICES	121409G	12/14/09	1/15/10	BACKUP SERVER	1 876	425.67
COMMGN	COMMERCE CREDIT CARD SERVICES	121809G	12/18/09	1/15/10	BACKUP SUBSCRIPTIO	1 876	50.00
COMMGN	COMMERCE CREDIT CARD SERVICES	121809G	12/18/09	1/15/10	SUPPLIES	1 935	4.00
COMMGN	COMMERCE CREDIT CARD SERVICES	20527624G	11/18/09	1/15/10	ABSENTEE CALENDAR	1 885	51.53
COMMGN	COMMERCE CREDIT CARD SERVICES	9200068704G	12/15/09	1/15/10	OFFICE SUPPLIES	1 885	221.39
					Vendor Total		2823.78
COMMLW	COMMERCE CREDIT CARD SERVICES	29195L	12/07/09	1/15/10	TIRE REPAIR	1 1965	20.00
COMMLW	COMMERCE CREDIT CARD SERVICES	112409L	11/24/09	1/15/10	BRAKES/ROTOR	1 1965	376.03
COMMLW	COMMERCE CREDIT CARD SERVICES	120209L	12/02/09	1/15/10	RIBBONS	1 1885	10.98
COMMLW	COMMERCE CREDIT CARD SERVICES	121609L	12/16/09	1/15/10	FINGERPRINT SUPPLI	1 1935	105.84
COMMLW	COMMERCE CREDIT CARD SERVICES	129207L	12/08/09	1/15/10	O & F	1 1965	29.95
					Vendor Total		542.80
COMMPD	COMMERCE CREDIT CARD SERVICES	120109PD	12/01/09	1/15/10	MAP RACKS	1 4935	137.96

CITY OF WILLARD
Unpaid Invoice Listing
January 07, 2010

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMPK	COMMERCE CREDIT CARD SERVICES	3812P	11/25/09	1/15/10	T SHIRTS	3 936	29.40
COMMPK	COMMERCE CREDIT CARD SERVICES	3826P	12/03/09	1/15/10	T SHIRTS	3 936	125.00
COMMPK	COMMERCE CREDIT CARD SERVICES	110143P	12/01/09	1/15/10	REGISTRATION	3 840	70.00
COMMPK	COMMERCE CREDIT CARD SERVICES	112109P	11/21/09	1/15/10	OFFICE SUPPLIES	3 935	5.47
COMMPK	COMMERCE CREDIT CARD SERVICES	112409P	11/24/09	1/15/10	KEYS	3 935	26.48
COMMPK	COMMERCE CREDIT CARD SERVICES	112509P	11/25/09	1/15/10	CHRISTMAS DECORATI	3 938	41.00
COMMPK	COMMERCE CREDIT CARD SERVICES	113009P	11/30/09	1/15/10	SEINE	3 900	9.68
COMMPK	COMMERCE CREDIT CARD SERVICES	113009P	11/30/09	1/15/10	SEINE	3 935	19.99
COMMPK	COMMERCE CREDIT CARD SERVICES	120109P	12/01/09	1/15/10	TELEPHONES	3 940	1067.06
COMMPK	COMMERCE CREDIT CARD SERVICES	120309P	12/03/09	1/15/10	CONCESSIONS	3 820	15.00
COMMPK	COMMERCE CREDIT CARD SERVICES	121209P	12/12/09	1/15/10	EXTENSION CORDS	3 938	22.50
COMMPK	COMMERCE CREDIT CARD SERVICES	121209P	12/12/09	1/15/10	CHRISTMAS DECORATI	3 938	67.84
COMMPK	COMMERCE CREDIT CARD SERVICES	121409P	12/14/09	1/15/10	BACKUP SERVER	3 876	425.67
COMMPK	COMMERCE CREDIT CARD SERVICES	121409P	12/14/09	1/15/10	PICTURES	3 938	3.04
COMMPK	COMMERCE CREDIT CARD SERVICES	121709P	12/17/09	1/15/10	COPY PAPER	3 885	31.76
COMMPK	COMMERCE CREDIT CARD SERVICES	121809P	12/18/09	1/15/10	PICTURES	3 938	0.32
COMMPK	COMMERCE CREDIT CARD SERVICES	123009P	12/30/09	1/15/10	SUPPLIES	3 935	3.00
Vendor Total							1963.21
COMMSE	COMMERCE CREDIT CARD SERVICES	120809S	12/08/09	1/15/10	POSTAGE	2 1885	4.50
COMMST	COMMERCE CREDIT CARD SERVICES	112009ST	11/20/09	1/15/10	SUPPLIES	1 2935	99.00
COMMST	COMMERCE CREDIT CARD SERVICES	121009ST	12/10/09	1/15/10	FAN RESISTOR	1 2965	220.99
Vendor Total							319.99
COMMWA	COMMERCE CREDIT CARD SERVICES	112009W	11/20/09	1/15/10	LIGHTS	2 935	85.94
COMMWA	COMMERCE CREDIT CARD SERVICES	112309W	11/23/09	1/15/10	SHIPPING	2 885	61.70
COMMWA	COMMERCE CREDIT CARD SERVICES	112409W	11/24/09	1/15/10	POSTAGE	2 885	3.00
COMMWA	COMMERCE CREDIT CARD SERVICES	121409W	12/14/09	1/15/10	BACKUP SERVER	2 1935	425.66
COMMWA	COMMERCE CREDIT CARD SERVICES	121409W	12/14/09	1/15/10	POSTAGE	2 885	1.50
COMMWA	COMMERCE CREDIT CARD SERVICES	945571W	12/01/09	1/15/10	SAMPLING SUPPLIES	2 935	127.72
COMMWA	COMMERCE CREDIT CARD SERVICES	120109WS	12/01/09	1/15/10	COMM LINES	2 1959	1430.12
Vendor Total							2135.64
CON165	CONCO QUARRIES, INC.	344644W	12/07/09	1/15/10	GRAVEL	2 935	81.71
CON165	CONCO QUARRIES, INC.	344869S	12/22/09	1/15/10	GRAVEL	2 1935	243.56
Vendor Total							325.27
CON365	CONOCO INC.	5749912L	12/26/09	1/15/10	GAS	1 1960	1792.84
CON365	CONOCO INC.	5749912WS	12/26/09	1/15/10	GAS	2 1960	1395.55
Vendor Total							3188.39
CPI200	COPY PRODUCTS, INC	43488G	12/16/09	1/15/10	COPIER MAINTENANCE	1 1885	324.25
CPI200	COPY PRODUCTS, INC	43488P	12/16/09	1/15/10	COPIER MAINTENANCE	3 885	139.61
Vendor Total							463.86
DAY425	DAYSTAR DISTRIBUTING INC.	75359P	11/30/09	1/15/10	LIGHT REPAIRS	3 900	57.99
DEL105	DELTA DENTAL OF MISSOURI	123109G	12/31/09	1/15/10	GROUP INSURANCE	1 4860	941.64
DEL105	DELTA DENTAL OF MISSOURI	123109P	12/31/09	1/15/10	GROUP INSURANCE	3 860	176.47
DEL105	DELTA DENTAL OF MISSOURI	123109WS	12/31/09	1/15/10	GROUP INSURANCE	2 1860	305.26
Vendor Total							1423.37
DEL150	DELUXE	2015457501WS	12/18/09	1/15/10	CHECKS	2 1885	596.30
EMP210	EMPIRE ELECTRIC	121109P	12/11/09	1/15/10	UTILITIES	3 955	112.28
EMP210	EMPIRE ELECTRIC	121109P	12/11/09	1/26/10	UTILITIES	3 955	110.28
EMP210	EMPIRE ELECTRIC	121109S	12/11/09	1/15/10	UTILITIES	2 1955	42.85
EMP210	EMPIRE ELECTRIC	121509G	12/15/09	1/26/10	UTILITIES	1 2955	4801.49
EMP210	EMPIRE ELECTRIC	121509P	12/15/09	1/15/10	UTILITIES	3 955	101.66
EMP210	EMPIRE ELECTRIC	121509P	12/15/09	1/15/10	UTILITIES	3 955	328.68
EMP210	EMPIRE ELECTRIC	121509P	12/15/09	1/26/10	UTILITIES	3 955	1858.08
EMP210	EMPIRE ELECTRIC	121709W	12/17/09	1/15/10	UTILITIES	2 955	178.49
EMP210	EMPIRE ELECTRIC	121809S	12/18/09	1/15/10	UTILITIES	2 1955	119.87
EMP210	EMPIRE ELECTRIC	121509WS	12/15/09	1/26/10	UTILITIES	2 1955	6038.24
Vendor Total							13691.92
FAS500	FASTENAL COMPANY	149394W	12/16/09	1/15/10	BALL VALVES	2 935	20.77
FED100	FEDERAL PROTECTION INC	0460904P	1/01/10	1/15/10	SECURITY	3 876	108.00
FOU325	FOURAKER PRINTING CO.	9548G	12/07/09	1/15/10	NEWSLETTERS	1 885	805.00
FOU325	FOURAKER PRINTING CO.	9553WS	12/16/09	1/15/10	ENVELOPES	2 1885	258.40
Vendor Total							1063.40
HEA160	HEART ROCK GRAPHICS	120409P	12/04/09	1/15/10	T SHIRTS	3 936	91.62
IBL150	IKARD & BROWN LAW OFFICES	121609L	12/16/09	1/15/10	JUDGE	1 1875	781.25
INL105	INLAND PRINTING COMPANY	34991G	12/23/09	1/15/10	PRINTER MAINT	1 885	159.22

CITY OF WILLARD
Unpaid Invoice Listing
January 07, 2010

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
KEE100	KEE WES EQUIPMENT CO.	120109P	12/01/09	1/15/10	TOWELS/ISSUE	3 808	130.50
KZD100	KZ DESIGN & DETAILING LLC	130PD	12/31/09	1/15/10	MAPPING	1 4825	1200.00
LAK110	LAKELAND LABORATORIES	13462S	12/10/09	1/15/10	LAGOON TESTING	2 1876	135.00
LOW505	LOWES CREDIT SERVICES	12252009P	12/25/09	1/15/10	BUILDING MAINT.	3 808	122.51
LOW505	LOWES CREDIT SERVICES	12252009GF	12/25/09	1/15/10	SUPPLIES	1 2935	700.30
LOW505	LOWES CREDIT SERVICES	12252009WS	12/25/09	1/15/10	SUPPLIES	2 1935	448.88
					Vendor Total		1271.69
MCL100	MISSION COMMUNICATIONS, LLC.	30019993W S	12/18/09	1/15/10	ANNUAL SERVICE	2 1876	1207.35
MED230	MEDIACOM	122309G	12/23/09	1/15/10	CABLE	1 959	10.00
MID600	MIDWEST AUTOMATED TIME SYSTEM	48096G	12/18/09	1/15/10	TIME CARDS	1 885	84.00
MII100	MONARCH INDUSTRIES, INC.	33986P	12/23/09	1/15/10	CHECKS	3 885	115.50
MIS325	MISSOURI EMPLOYERS MUTUAL INS	121509G	12/15/09	1/15/10	WORKERS COMP	1 2865	2724.68
MIS325	MISSOURI EMPLOYERS MUTUAL INS	121509P	12/15/09	1/15/10	WORKERS COMP	3 865	1104.60
MIS325	MISSOURI EMPLOYERS MUTUAL INS	121509WS	12/15/09	1/15/10	WORKERS COMP	2 1865	3534.72
					Vendor Total		7364.00
MIS350	MISSOURI LAGERS	123109G	12/31/09	1/15/10	RETIREMENT	1 4910	6958.80
MIS350	MISSOURI LAGERS	123109P	12/31/09	1/15/10	RETIREMENT	3 910	1249.00
MIS350	MISSOURI LAGERS	123109WS	12/31/09	1/15/10	RETIREMENT	2 1910	2056.68
					Vendor Total		10264.48
MIS500	MO. VOCATIONAL ENTERPRISES	370228ST	12/21/09	1/15/10	STREET SIGNS	1 2935	662.50
MOC100	MISSOURI ONE CALL	9120517WS	12/31/09	1/15/10	LOCATES	2 1876	43.20
MPI150	MELTON PROPANE, INC.	8869P	12/15/09	1/15/10	PROPANE	3 958	468.80
MPI150	MELTON PROPANE, INC.	8870L	12/15/09	1/15/10	PROPANE	1 1958	461.67
					Vendor Total		930.47
MUR460	MURFIN'S MARKET	121109W	12/11/09	1/15/10	SUPPLIES	2 935	11.34
NWM100	NW MEDIA	12628W	11/18/09	1/15/10	ADVERTISING	2 800	228.00
ORE145	O'REILLY'S AUTO PARTS	336092ST	12/14/09	1/15/10	PARTS	1 1965	30.98
ORE145	O'REILLY'S AUTO PARTS	336092WS	12/14/09	1/15/10	PARTS	2 965	61.96
					Vendor Total		92.94
OZA255	OZARKS COCA COLA	10506816P	12/11/09	1/15/10	CONCESSIONS	3 820	228.55
OZA255	OZARKS COCA COLA	10506918P	12/17/09	1/15/10	CONCESSIONS	3 820	128.28
					Vendor Total		356.83
PAS100	PLAY IT AGAIN SPORTS	9837P	12/11/09	1/15/10	SHIRTS	3 935	277.65
PRE250	PRE-PAID LEGAL SERVICES, INC.	123109L	12/31/09	1/15/10	LEGAL	1 1876	53.85
PRI260	PRINCIPAL FINANCIAL GROUP	123109G	12/31/09	1/15/10	GROUP INSURANCE	1 4860	8052.78
PRI260	PRINCIPAL FINANCIAL GROUP	123109P	12/31/09	1/15/10	GROUP INSURANCE	3 860	1742.80
PRI260	PRINCIPAL FINANCIAL GROUP	123109WS	12/31/09	1/15/10	GROUP INSURANCE	2 1860	3032.82
					Vendor Total		12828.40
PUR100	PURCHASE POWER	12202009G	12/20/09	1/17/10	POSTAGE SUPPLIES	1 1885	252.46
PUR100	PURCHASE POWER	12202009P	12/20/09	1/17/10	POSTAGE SUPPLIES	2 1885	378.69
PUR100	PURCHASE POWER	12202009WS	12/20/09	1/17/10	POSTAGE SUPPLIES	2 1885	378.69
					Vendor Total		1009.84
RAC450	RACE BROS. FARM SUPPLY, INC.	122109P	12/21/09	1/15/10	CLOTHING ALLOW	3 935	156.30
RAC450	RACE BROS. FARM SUPPLY, INC.	614396P	12/02/09	1/15/10	ELBOW/SCREWS	3 935	2.79
RAC450	RACE BROS. FARM SUPPLY, INC.	614834W	12/14/09	1/15/10	PLUMB SUPPLIES	2 935	59.63
RAC450	RACE BROS. FARM SUPPLY, INC.	615366W	12/31/09	1/15/10	CLOTHING ALLOW	2 935	15.75
RAC450	RACE BROS. FARM SUPPLY, INC.	615368W	12/31/09	1/15/10	CLOTHING ALLOW	2 935	5.91
RAC450	RACE BROS. FARM SUPPLY, INC.	614577ST	12/07/09	1/15/10	YOKE/BEARING KIT	1 2900	36.90
RAC450	RACE BROS. FARM SUPPLY, INC.	614599ST	12/07/09	1/15/10	HINGE/SCREWS	1 2935	42.68
RAC450	RACE BROS. FARM SUPPLY, INC.	614600ST	12/07/09	1/15/10	RETURN	1 2900	10.95
RAC450	RACE BROS. FARM SUPPLY, INC.	614601ST	12/07/09	1/15/10	RETURN	1 2900	-15.00
RAC450	RACE BROS. FARM SUPPLY, INC.	615363WS	12/31/09	1/15/10	CLOTHING ALLOW	2 1935	85.04
RAC450	RACE BROS. FARM SUPPLY, INC.	615365WS	12/31/09	1/15/10	CLOTHING ALLOW	2 1935	20.36
					Vendor Total		421.31
RAY125	RAYMOND L. HOPPER	11122009	12/25/09	1/15/10	BUILDING INSPECTOR	1 4825	613.00
REX380	REX SMITH OIL CO.	7119ST	12/08/09	1/15/10	BULK GAS TANK	1 2810	1108.70
REX380	REX SMITH OIL CO.	58313WS	12/14/09	1/15/10	DIESEL	2 1960	909.20

CITY OF WILLARD
Unpaid Invoice Listing
January 07, 2010

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
Vendor Total							2017.90
SAM420	SAM'S CLUB	113009P	11/30/09	1/15/10	CONCESSIONS	3 820	94.24
SAM420	SAM'S CLUB	120809L	12/08/09	1/15/10	SUPPLIES	1 1935	57.52
SAM420	SAM'S CLUB	120809P	12/08/09	1/15/10	CONCESSIONS	3 808	161.91
SAM420	SAM'S CLUB	120909P	12/09/09	1/15/10	SUPPLIES	3 820	129.80
SAM420	SAM'S CLUB	121909P	12/19/09	1/15/10	CONCESSIONS	3 820	24.32
SAM420	SAM'S CLUB	122209P	12/22/09	1/15/10	CONCESSIONS	3 820	10.92
Vendor Total							478.71
SPI150	SULLIVAN PUBLICATIONS INC.	111709G	11/17/09	1/15/10	STATUTE UPDATE	1 876	397.50
SPR275	SPRINGFIELD WINWATER WORKS CO	108990S	12/02/09	1/15/10	COVER HOOK	2 1935	30.35
SPR275	SPRINGFIELD WINWATER WORKS CO	277567W	12/16/09	1/15/10	METER BOTTOM	2 935	186.60
SPR275	SPRINGFIELD WINWATER WORKS CO	277757S	12/18/09	1/15/10	GASKET PIPE	2 1935	105.06
Vendor Total							322.01
SPS150	SCHENDEL PEST SERVICES	55013258P	12/14/09	1/15/10	PEST CONTROL	3 876	90.00
SPS150	SCHENDEL PEST SERVICES	550135258G	12/14/09	1/15/10	PEST CONTROL	1 2935	60.00
Vendor Total							150.00
SSE400	SS ELECTRIC	1703P	11/25/09	1/15/10	REPAIRS	3 808	112.84
STI150	SAWYER TIRE INC.	618368ST	12/23/09	1/15/10	O & F	1 2965	59.23
STI150	SAWYER TIRE INC.	618368WS	12/03/09	1/15/10	O & F	2 1965	118.44
Vendor Total							177.67
UMB100	UMB BANK	121809WS	12/18/09	1/15/10	PRIN & INTEREST	2 1870	51125.00
UNI110	UNIFIRST CORP	2529747P	12/02/09	1/15/10	MATS	3 935	13.10
UNI110	UNIFIRST CORP	2529748L	12/02/09	1/15/10	MATS	1 1935	23.00
UNI110	UNIFIRST CORP	2529749G	12/02/09	1/15/10	MATS/UNIFORMS	1 4935	18.94
UNI110	UNIFIRST CORP	2529750P	12/02/09	1/15/10	MATS	3 935	25.20
UNI110	UNIFIRST CORP	2531132P	12/09/09	1/15/10	MATS	3 935	23.00
UNI110	UNIFIRST CORP	2531133L	12/09/09	1/15/10	MATS	1 1935	13.10
UNI110	UNIFIRST CORP	2531134G	12/09/09	1/15/10	MATS/UNIFORMS	1 4935	18.94
UNI110	UNIFIRST CORP	2531135P	12/09/09	1/15/10	MATS	3 935	25.20
UNI110	UNIFIRST CORP	2532573P	12/16/09	1/15/10	MATS	3 935	13.10
UNI110	UNIFIRST CORP	2532574L	12/16/09	1/15/10	MATS	1 1935	23.00
UNI110	UNIFIRST CORP	2532575G	12/16/09	1/15/10	MATS/UNIFORMS	1 4935	18.94
UNI110	UNIFIRST CORP	2532576P	12/16/09	1/15/10	MATS	3 935	25.20
UNI110	UNIFIRST CORP	2534006P	12/23/09	1/15/10	MATS	3 935	13.10
UNI110	UNIFIRST CORP	2534007L	12/23/09	1/15/10	MATS	1 1935	23.00
UNI110	UNIFIRST CORP	2534008G	12/23/09	1/15/10	MATS/UNIFORMS	1 4935	18.94
UNI110	UNIFIRST CORP	2534009P	12/23/09	1/15/10	MATS	3 935	25.20
UNI110	UNIFIRST CORP	2529746WS	12/02/09	1/15/10	UNIFORMS	2 1935	45.89
UNI110	UNIFIRST CORP	2531131WS	12/09/09	1/15/10	UNIFORMS	2 1935	45.89
UNI110	UNIFIRST CORP	2532572WS	12/16/09	1/15/10	UNIFORMS	2 1935	45.89
UNI110	UNIFIRST CORP	2534005WS	12/23/09	1/15/10	UNIFORMS	2 1935	48.54
Vendor Total							507.17
USA405	US BANK	140545203G	12/31/09	1/18/10	COPIER LEASE	1 1810	349.66
USA405	US BANK	140545203P	12/31/09	1/18/10	COPIER LEASE	3 810	174.83
Vendor Total							524.49
VSP130	VISION SERVICE PLAN - (IC)	123109G	12/31/09	1/15/10	GROUP INSURANCE	1 5860	332.10
VSP130	VISION SERVICE PLAN - (IC)	123109P	12/31/09	1/15/10	GROUP INSURANCE	3 860	66.14
VSP130	VISION SERVICE PLAN - (IC)	123109WS	12/31/09	1/15/10	GROUP INSURANCE	2 1860	123.78
Vendor Total							522.02
WCA150	WCA WASTE CORPORATION	1235816G	12/21/09	1/18/10	TRASH	1 959	21.85
WCA150	WCA WASTE CORPORATION	1235817P	12/21/09	1/18/10	TRASH	3 959	206.19
WCA150	WCA WASTE CORPORATION	1235818P	12/21/09	1/18/10	TRASH	3 959	102.51
WCA150	WCA WASTE CORPORATION	1235819L	12/21/09	1/18/10	TRASH	1 1959	18.02
WCA150	WCA WASTE CORPORATION	1235820ST	12/21/09	1/18/10	TRASH	1 2959	21.77
Vendor Total							370.34
WIL295	WILLARD CHAMBER OF COMMERCE	983G	12/31/09	1/15/10	DUES	1 840	135.00
Final Total							165394.89
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)			174.83	
1	840	0	DUES AND SUBSCRIPTIONS (GCG)			135.00	
1	860	0	GROUP INSURANCE (GCG)			2884.73	
1	865	0	INSURANCE (GCG)			515.48	
1	875	0	LEGAL (GCG)			2539.55	
1	876	0	PROFESSIONAL (GCG)			1178.17	
1	885	0	OFFICE SUPPLIES (GCG)			1990.03	
1	910	0	RETIREMENT PLAN (GCG)			1808.95	
1	935	0	SUPPLIES (GCG)			642.08	
1	940	0	TELEPHONE (GCG)			791.05	

CITY OF WILLARD
Unpaid Invoice Listing
January 07, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
1	955 0	UTILITIES-ELECTRIC (GCG)			280.37		
1	959 0	UTILITIES-OTHER (GCG)			67.68		
1	1810 0	CAPITAL ASSET EXP (LAW)			174.83		
1	1860 0	GROUP INSURANCE (LAW)			4886.51		
1	1865 0	INSURANCE (LAW)			1988.28		
1	1875 0	LEGAL (LAW)			2339.75		
1	1876 0	PROFESSIONAL (LAW)			73.85		
1	1885 0	OFFICE EXPENSE (LAW)			195.26		
1	1900 0	REPAIRS & MAINTENANCE (LAW)			87.50		
1	1910 0	RETIREMENT PLAN (LAW)			3967.83		
1	1935 0	SUPPLIES (LAW)			255.36		
1	1940 0	TELEPHONE (LAW)			945.68		
1	1955 0	UTILITIES-ELECTRIC (LAW)			195.71		
1	1958 0	UTILITIES-GAS (LAW)			461.67		
1	1959 0	UTILITIES-OTHER (LAW)			32.02		
1	1960 0	VEHICLE EXPENSES-GAS			1792.84		
1	1965 0	VEHICLE EXPENSE-OTHER			456.96		
1	2810 0	CAPITAL ASSET EXP. (STREETS)			1108.70		
1	2860 0	GROUP INSURANCE (STREETS)			1153.69		
1	2865 0	INSURANCE (STREETS)			220.92		
1	2876 0	HEP SHOTS			601.30		
1	2900 0	REPAIRS AND MAINTENANCE (STREETS)			109.65		
1	2910 0	RETIREMENT PLAN (STREETS)			685.56		
1	2930 0	STREET LIGHTS (STREETS)			4150.66		
1	2935 0	SUPPLIES (STREETS)			1048.62		
1	2955 0	UTILITIES-ELECTRIC (ST)			174.75		
1	2959 0	UTILITIES-OTHER (ST)			106.39		
1	2965 0	VEHICLE EXPENSE-OTHER			280.22		
1	4825 0	CONTRACT LABOR (P&D)			1813.00		
1	4860 0	GROUP INSURANCE (P&D)			389.78		
1	4900 0	REPAIRS & MAINTENANCE			59.50		
1	4910 0	RETIREMENT (P&D)			496.46		
1	4935 0	SUPPLIES (P&D)			179.52		
1	5860 0	GROUP INSURANCE (EM)			11.81		
1	5945 0	TRAVEL AND TRAINING (EM)			547.33		
Total for Fund #: 1					43999.83		
2	400 0	REVENUE BONDS PAYABLE			70000.00		
2	800 0	ADVERTISING (WATER)			228.00		
2	825 0	CONTRACT LABOR (WATER)			295.00		
2	855 0	FISCAL AGENT FEES (WATER)			150.00		
2	860 0	GROUP INSURANCE (WATER)			1730.93		
2	865 0	INSURANCE (WATER)			1840.36		
2	870 0	INTEREST EXPENSE (WATER)			562.50		
2	875 0	LEGAL (WATER)			133.00		
2	876 0	PROFESSIONAL (WATER)			1053.66		
2	885 0	OFFICE SUPPLIES (WATER)			872.25		
2	910 0	RETIREMENT PLAN (WATER)			1028.34		
2	935 0	SUPPLIES (WATER)			1179.80		
2	955 0	UTILITIES-ELECTRIC (WATER)			3071.67		
2	959 0	UTILITIES-OTHER (WATER)			106.30		
2	960 0	VEHICLE EXPENSES-GAS			1152.38		
2	965 0	VEHICLE EXPENSE-OTHER			90.20		
2	1855 0	FISCAL AGENT FEES (SEWER)			150.00		
2	1860 0	GROUP INSURANCE (SEWER)			1730.93		
2	1865 0	INSURANCE (SEWER)			1767.36		
2	1870 0	INTEREST EXPENSE (SEWER)			10433.13		
2	1875 0	LEGAL (SEWER)			175.00		
2	1876 0	PROFESSIONAL (SEWER)			951.40		
2	1885 0	OFFICE SUPPLIES (SEWER)			810.53		
2	1910 0	RETIREMENT PLAN (SEWER)			1028.34		
2	1935 0	SUPPLIES (SEWER)			960.69		
2	1955 0	UTILITIES-ELECTRIC (SEWER)			3307.78		
2	1959 0	UTILITIES-OTHER (SEWER)			1323.82		
2	1960 0	VEHICLE EXPENSES-GAS			1152.37		
2	1965 0	VEHICLE EXPENSE-OTHER			90.20		
Total for Fund #: 2					107375.94		
3	808 0	BUILDING MAINTENANCE (PARK)			438.67		
3	810 0	CAPITAL ASSET EXPENDITURES			174.83		
3	820 0	CONCESSIONS			680.50		
3	840 0	DUES AND SUBSCRIPTIONS			95.00		
3	855 0	FISCAL AGENT FEES			750.00		
3	860 0	GROUP INSURANCE			1985.41		
3	865 0	INSURANCE			1104.60		
3	875 0	LEGAL AND PROFESSIONAL			196.00		
3	876 0	PROFESSIONAL			898.67		
3	885 0	OFFICE SUPPLIES			326.57		
3	900 0	REPAIRS AND MAINTENANCE			306.73		
3	910 0	RETIREMENT PLAN			1249.00		
3	935 0	SUPPLIES-GENERAL (PARK)			644.88		
3	936 0	SUPPLIES-SPORTS			678.02		
3	938 0	SUPPLIES-SPECIAL ACTIVITY (PARK)			134.70		
3	940 0	TELEPHONE			1067.06		
3	955 0	UTILITIES-ELECTRIC (PARK)			2510.98		
3	958 0	UTILITIES-GAS (PARK)			468.80		
3	959 0	UTILITIES-OTHER (PARK)			308.70		
Total for Fund #: 3					14019.12		

**IRS Announces 2010 Standard Mileage Rates**

IR-2009-111, Dec. 3, 2009

WASHINGTON — The Internal Revenue Service today issued the 2010 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2010, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 50 cents per mile for business miles driven
- 16.5 cents per mile driven for medical or moving purposes
- 14 cents per mile driven in service of charitable organizations

The new rates for business, medical and moving purposes are slightly lower than last year's. The mileage rates for 2010 reflect generally lower transportation costs compared to a year ago.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs as determined by the same study. Independent contractor Runzheimer International conducted the study.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for any vehicle used for hire or for more than four vehicles used simultaneously.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

[Revenue Procedure 2009-54](#) contains additional details regarding the standard mileage rates.

[Subscribe to IRS Newswire](#)

Page Last Reviewed or Updated: December 03, 2009

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 6 POLICE DEPARTMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

- The Willard Police Department's Uniform Crime Reporting system was recently audited by the Missouri State Highway Patrol and received a 100% compliance rating (Thanks to Donna Gordon).
- Year-end report – Overall our stats reflect an increase of 10% from year-end 2008. Stealing cases were up 87% while DWI's and MIP's (minors in possession of alcohol) were down 19% and 15% respectively. Vandalism reported to our department was down 43%.

Monthly Statistical Report

Report Month **December 2009** Total Incidents for Month **256**

Officer Statistics

1601 Tom McClain, Chief	3
1602 David Richardson, Major	11
1603 Shannon Shipley, Sgt./Det. ...	31
1604 Robert Bell, Corporal.....	23
1605 Mike Payne, Officer	42
1606 Gary Dove, Officer	23
1607 Casey Broadway, Officer	35
1608 Amy Fly, Officer.....	24
1609 Justin Raynes, Officer.....	28
1610 Joe Crawford, Officer	23
1630 Glenn Cozzens, SRO	0
1631 Jeremy Tscherny, SRO.....	2
1640 Doug Thomas, Reserve	0
1641 , Reserve.....	
1642 J.D. Landon, Reserve.....	1
1643 Paul Griffin, Reserve.....	0
1644 Bill Lingenfelser, Reserve.....	0
1645 Michelle Lappin, Reserve...	0
1610 Chris Rackley, Officer	10*

Incident Classification

Felony	8
Misdemeanors.....	18
Infraction	97
Other (Services)	131
HBO (Handled by Officer)	167

Reserve Hours

1640 Doug Thomas, Reserve....	0
1641 , Reserve.....	
1642 J.D. Landon, Reserve	8
1643 Paul Griffin, Reserve.....	0
1644 Bill Lingenfelser, Reserve..	5
1645 Michelle Lappin, Reserve..._	0
TOTAL.....	13

*No longer with our Department

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	104459	507	20	25	0.00
UNIT 1602	90131	1350	20	67	0.00
UNIT 1603	37669	2933	46	64	\$49.95
UNIT 1604	19750	104	2	52	0.00
UNIT 1605	68240	3123	44	70	0.00
UNIT 1608M	3480	0	0	0	0.00
UNIT 1606	94845	302	20	15	0.00

Annual Statistical Report-2009

Report Month Jan.-Dec. 2009

Total Incidents for Year ... **4434**

Officer Statistics

1601 Tom McClain, Chief	66
1602 David Richardson, Major	262
1603 Shannon Shipley, Sgt/Det	250
1604 Robert Bell, Cpl.....	515
1605 Mike Payne, Officer	469
1606 Gary Dove, Officer	551
1607 Casey Broadway, Officer	429
1608 Amy Fly, Officer	635
1609 Justin Raynes, Officer	543
1610 Joe Crawford, Officer	*
1630 Glenn Cozzens, SRO	22
1631 Jeremiah Tscherny, SRO.....	28
1640 Doug Thomas, Reserve	0
1641 Kevin Vinson, Reserve	50**
1642 J.D. Landon, Reserve	7
1643 Paul Griffin, Reserve.....	2
1644 Bill Lingenfelser, Reserve	1
1645 Michelle Lappin, Reserve	0
Joe Crawford (formerly 1645)	31*
1610 Chris Rackley, Officer.....	573**

Incident Classification

Felony	81
Misdemeanor	241
Infraction	2050
Other (Services)	2015
HBO (Handled by Officer)	3174

Reserve Hours

1640 Doug Thomas, Reserve...	12
1641 Kevin Vinson, Reserve ..	136.3
1642 J.D Landon, Reserve	108
1643 Paul Griffin, Reserve.....	39.5
1644 Bill Lingenfelser, Reserve	100.25
1645 Michelle Lappin, Reserve.	0

TOTAL ... 396.05

** No longer with our Department

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	ANNUAL MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	104459	10009	240	42	0.00
UNIT 1602	90131	16986	226	75	\$251.63
UNIT 1603	37669	36146	499	72	\$766.95
UNIT 1604	19750	19750	285	69	\$469.24
UNIT 1605	68240	36133	503	72	\$1359.07
UNIT 1608M	3480	1450	49	30	0.00
UNIT 1606	94845	7102	223	32	\$1302.60

Other Information:

10-50	78	Domestic	54	PCS	31
Agency Assist	240	DWI	26	Stealing	133
Assault	63	Medical Assist	136	Tampering	8
Burglary	33	MIP	20	Theft	31
Bus Arm	0	Motorist Assist	226	Traffic	1796
Citizen Assist	69	Nuisance (CITE)	5	Traffic (CITE)	408
Death	4	Pass On Right	5	Vandalism	30
Dog-At-Large	38				

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 7 EMERGENCY MANAGEMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

All storm sirens are functioning.

I ordered and received all necessary equipment to start CPR/AED training for City Employees. I will be sending out class dates in the near future.

Greene County/Willard Mitigation Plan is complete, it was submitted to SEMA. SEMA has approved the plan and submitted it to FEMA for review. FEMA has 45 days to review.

I am teaching CERT classes at GCOEM.

I have put in for a Leadership Enhancement training and have been approved. This is a free training so there is no cost to the City. The dates are Jan. 12th and 13th, Feb. 17th and 18th and Mar. 17th and 18th in Columbia, MO.

I have applied to be on the Southwest Missouri Incident Support Team and was approved. (This is the same support team Karen is on).

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

Thank you,

Stacy Winters
Emergency Management Director

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #8 PLANNING AND DEVELOPMENT DEPARTMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

BUILDING CODES: 19 Permits open.

- 1.) Coffee Guru- Electric and gas have been installed.
- 2.) The Inn and Spa has opened.
- 3.) Footings are dug on Don Erwin's detail shop. Current weather has shut him down temporarily.
- 4.) Received a lease amendment from SSC and a request for the City to acquire a non-disturbance agreement from Commerce Trust. I am working with our City Clerk on this. The amendment has been sent to the attorneys for review and approval.

SIDEWALK PROJECT:

Concrete placement is complete and clean up is 95% complete.

MEADOWS AREA WELLHEAD PROTECTION PLAN: We are working on an updated map with a legend to identify potential contaminant sites.

MISCELLANEOUS:

- 1.) Approached by Bart Williams, who is building the Highline Mini Storage Development, to annex inside the City of Willard, in exchange for City Water. I have been working with Justin Reaves on cost estimates.
- 2.) Helped Justin Reaves calculate daily average sewer flows and peak flows for an annual I & I report.
- 3.) Met with Tim Conklin and Pat Lloyd on 01/06/10 to discuss OTO and Willard's involvement.

TRAINING: Attended Bicycle/Pedestrian Committee Meeting sponsored by the OTO on 01/05/10. See attached agenda.

Randy Brown
Director of Development



Ozarks Transportation Organization

Bicycle-Pedestrian Advisory Committee

Agenda

5 January 2010

3:00 – 4:30 p.m.

Ozarks Transportation Organization
Busch Building – 1st Floor Conference Room
840 Boonville, Springfield, Missouri

1. **Welcome and Introductions**
2. **History of Bike/Ped and BPAC**
3. **Bike/Ped Plan Progress Updates**
4. **Bike/Ped Plan Project Prioritization Process**
5. **Other Business**
6. **Adjourn**

ARTICLE VIII

Bicycle and Pedestrian Advisory Committee By-Laws

Section 8.0: Authorization and Purpose

- A. The Bicycle and Pedestrian Advisory Committee is established under the authority of the Ozarks Transportation Organization. The committee will use the 3-C (comprehensive, cooperative, continuing) transportation planning process while considering policies and studies appropriate to the committee.
- B. The purpose of the Bicycle and Pedestrian Advisory Committee is to improve bicycling and pedestrian conditions for commuters, children and recreational bicyclists and walkers of the area. The goals of the Committee will be the same of those established in the Regional OTO Bicycle and Pedestrian Plan. In addition the committee will analyze issues arising within the planning area of the Ozarks Transportation Organization from a bicycle and pedestrian perspective and make recommendations to the Technical Planning Committee.

Section 8.1: Membership

The Bicycle and Pedestrian Advisory Committee shall be composed of people involved in planning, bicycle/pedestrian advocacy, safety, or related fields and whose experience and expertise is valuable for supporting the Ozarks Transportation Organization.

A. Bicycle and Pedestrian Advisory Committee

1. Representative from the City of Willard
2. Representative from the City of Strafford
3. Representative from the City of Republic
4. Representative from the City of Nixa
5. Representative from the City of Ozark
6. Representative from the City of Battlefield
7. Representative from the City of Springfield
8. Representative from City Utilities
9. Representative from MODOT
10. Representative from the Springfield/Greene Co. Parks and Rec. Department
11. Representative from Missouri State University
12. Representative from Ozark Greenways
13. Representative from Greene County Highway Department
14. Representative from Christian County
15. Representative from Missouri Bicycle Federation
16. Representative from the Springfield/Greene Co. Health Department

Section 8.2: Meeting Procedure

- A. The rules of order herein contained shall govern deliberations of the Bicycle and Pedestrian Advisory Committee. Roberts Rules of Parliamentary Procedure herein shall govern any

- B. The Bicycle and Pedestrian Advisory Committee shall discuss and recommend alternative transportation plans and programs to the Technical Planning Committee.

Section 8.5: Staff Support

- A. Staff support for the Ozarks Transportation Organization's Bicycle and Pedestrian Advisory Committee function(s) shall be provided to the committee. This support would include assistance with:
- a). Facilitating meetings, including preparing agendas, meetings, meeting location,
 - b). Review and approval of the Regional OTO Bicycle and Pedestrian Plan; and,
 - c). Various transportation related work plan tasks.

Section 8.6: Order of Business

- A. The business of the committee shall be taken up for consideration and disposition in the following order, unless the order shall be suspended by unanimous consent.
1. Call to Order
 2. Approval of minutes of previous meeting(s)
 3. Approval of agenda for current meeting(s)
 4. Unfinished business
 5. New business
 6. Presentation of other communications to the committee
 7. Adjournment

Section 8.7: Motions

- A. No motion shall be debated or put to a vote unless seconded. When seconded, the proposer shall have the floor.
- B. The motion shall be reduced to writing by the proposer when required by the presiding officer or any members of the committee.
- C. When a question is under debate, the following motion shall be in order and shall have precedence over each other in the order stated:
1. To adjourn to a certain day
 2. To adjourn
 3. To postpone to a certain time
 4. To take a recess
 5. To lay on the table
 6. To previous question
 7. To amend

Motions 1-5 shall be decided without debate.

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #9 PUBLIC WORKS DEPARTMENT REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

Public works construction crew looked for, and located valves at the Meadows that allowed water to be shut off for water repairs. The water main at 6401 Meadow Drive was located, to make needed changes. Locates were performed for citizens and businesses throughout the city.

The entire Public Works department read water meters manually by hand (G5's were not back from repair). Lagoon pump froze due to cold weather conditions. Pump was removed and taken to repair shop.

Sewer mains at Primrose and Loneoak, and on Deerrun between Finch and Meadowlark were plugged with debris. The sewer jetter was used at both locations to free debris and clear the lines. These lines were checked with the camera and insured to be clean and in working order. Additional sewer lines had jetter camera ran through them to insure proper working order. Deerrun sewer main backed up and was dug up to identify problems and concerns. No concerns were found and the issue was resolved using the jetter and camera.

Public Works shop was cleaned and organized. Stairs were built on the north side of the break room. The upper portion was converted into storage for water meters and supplies. Street sign station was cleaned off, with all signs being organized. Street signs were installed at Covington & Miller, Hunt & New Melville, and Barwick. We organized the outside of the shop where salt, signs, and metal are stored. New diesel tank was put into container in front of the shop. The construction crew wired the shop for diesel pump installation.

City hall requested that shelves be assembled for purchasing room. All shelves in purchasing room were assembled and installed in proper places. Junk from city hall was hauled off and recycled. The map shelves at city hall were repaired.

Repair and maintenance of all snow removal equipment was performed, full size dump truck bed was welded and repaired, pushed snow on roads, and spread salt.

Justin Reaves
Interim Public Works Director

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #10 PARKS AND RECREATION REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

Sign Renewals and New Sponsors: The Willard Parks and Recreation welcomes its newest sponsors, EZ Mini Storage and Willard Tax Station. These businesses purchased a \$400 4 X 8 sign at the Recreation Center. They join 19 other businesses that will be renewing their sign sponsorship for \$240 at the Recreation Center.

Aquatic Center Sponsorship: The Willard Parks has put a package together for sponsorship for businesses. We visited with the Springfield Cardinals about advertising. Hopefully before the Aquatic season begins we will have sponsors lined up.

Winter Camp: The Willard Parks and Recreation hosted a Winter Camp at the Recreation Center through the out of school days. Around 25 kids attended the camp. The camp was a huge success!

Upcoming Camps are: Each day of the camp costs \$17.50 per day to attend. The fee includes snacks and various activities. The camps continue to be very successful. In 2010 we will again host out of school camps in conjunction with the schools. Upcoming Camps are January 18th, February 15th, & March 22nd – March 26th

News Story: KSPR came to Willard on Saturday January 2nd to do a story on the Willard Biggest Loser Competition. Log on to <http://www.kspr.com/news/local/80518407.html> to check out the story.

Willard's Biggest Loser Competition: Willard's Biggest Loser Competition has begun and will continue until February 13th.

Valentine Day's Dance: Saturday February 13th

The 2010 Willard Parks and Recreation Valentine's Dance from 7pm – 9pm is at the Willard Recreation Center. This dance is free to attend and is open for all ages. Participants can come and dance to great music, get pictures taken and enjoy cake and punch!

Health Fair: Saturday February 20th

The Health Fair will be held from 10am – 1:00pm at the Willard Recreation Center. People of all ages can come and participate in the many health activities that we will have available.

Easter Egg Hunt: Saturday March 27th

This event will start at 9am at the Willard Recreation Center. Bring the kids for this fun, FREE Easter Party that features hunting for eggs, pictures with the Easter Bunny and fun games!

New Trees:

A few months back, Empire Electric needed to remove some trees from Jackson St. Park because they were interfering with the utility poles. Due to removing these trees, Empire replaced the trees with NEW trees at Jackson St. Park.

New Fees: The new 2010 Willard Parks and Recreation rental fees and program fees have been implemented to our registrations forms and the Willard Parks website. These new fees went into effect on January 1st, 2010.

2009 Youth Basketball: Willard's 2009 Youth Basketball League is complete. A total of 48 teams participated.

2010 Youth Basketball: The 2010 Willard Parks and Recreational Basketball League has begun. Practices and games are held at the Recreation Center with all games being held on Saturday.

2010 Youth Sports Registration:

Spring Soccer Registration: January 4th – February 12th

Spring Volleyball Registration: January 11th – February 19th

Spring Baseball / Softball Registration: February 8th – March 26th

Willard 2nd Annual Triathlon: June 19th: The triathlon will begin at 7:30am at Jackson St. Park. The events include swimming 300 yards, biking 12 miles and a 5K run. The deadline to register is June 12th. Start training now! The cost to participate is \$50. The 2010 Triathlon Sponsor is Cox Health Fitness Centers.

Upcoming Park Board Meetings: All meetings are held at City Hall:

January 14th: Building and Grounds Sub-Committee Meeting 4pm at City Hall
January 21st: Programs Sub-Committee Committee Meeting 4pm at City Hall
January 28th: Regular Monthly Park Board Meeting

Featured Article:

Willard Parks and Recreation will again be featured in a Missouri Recreation and Parks Association Magazine. The magazine article will be out in January. The article will feature special events that took place in Willard in 2009.

2010 Movie in the Park:

May 29th – 9pm – Movie: Indiana Jones and the kingdom of the Crystal Skull
June 26th – 9pm – Movie: The Incredible Hulk

Willard Playgroup: The Willard Playgroup for kids continues to meet at the Recreation Center on Wednesdays from 10:00am – 11:30am. Brandon Eckhardt is overseeing this group through the winter. The group continues to grow. The group will move back to the Aquatic Center in the Spring/Summer.

Program Guide: The Willard Parks and Recreation 2010 Spring Program Guide are in production. The 2010 guide features news, events, sports and everything going on in the Willard Parks and Recreation Department from January – June.

Coaches Background Checks: Willard's Parks and Recreation has received a quote on background checks for coaches. The cost is \$14 per coach. This will be taken to the next Park Board meeting for discussion.

Sysco: The Willard City Staff met with Sysco services and began discussions about using their services.

Scrap Tire Grant through Department of Natural Resources: Willard Parks and Recreation is in the process of applying for the 2010 Scrap Tire Material Grant through Department of Natural Resources for the playground at Jackson St. Park.

Harlem Legends Shot for the Stars Basketball Camp: The camp will be held July 12th – 16th at the Recreation Center from 9:00am – 1:00pm. The Harlem Legends Celebrity Basketball Game will be held Friday July 16th at Willard High School at 6:00pm.

Kevin McDonald

Parks and Recreation Director

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM # 11 COMMUNITY RELATIONS REPORT

NO ACTION REQUIRED-INFORMATIONAL ONLY

ITEM DESCRIPTION:

Over the past month I have worked with the Parks Department and others to produce the January 2010 newsletter. There are a few format revisions to the newsletter and I plan to use the current design for 2010. Other changes or additions in the newsletter include a list of ordinances passed in November and December, which I plan to continue in the future. We have also added a notice about citizens being welcomed to attend the meetings listed in the newsletter, to ensure they are aware of their right to attend Board of Aldermen, Park Board, Utility Board, Planning & Zoning meetings, etc.

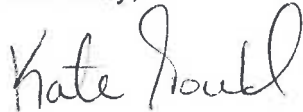
Also, I attended and composed the minutes for the December Park Board meeting, December Park Board Sub-Committee on Finance meeting and the January Utility Board meeting. I have been working with Dale, our City Clerk, on setting a standard format for our board packets to ensure that they have a uniform and professional appearance. A few months ago we began writing item descriptions for the packet, and we plan to expand and continue that practice. This helps everyone, especially citizens, to understand what is happening during the meeting.

As I mentioned at the last meeting, I am working on a list of Utility Bill inserts for 2010. Below is the list for the first six months of 2010, however this list may change at any time. This list was present to the Utility Board for their information and feedback.

- January: Notice/Information about the Sewer Connection Fee billed in January. This fee is required and remitted to the State of Missouri.
- February: Notice about Meter Tampering
- March: Wellhead Protection Ad-Money for Abandoned Well Plugging
- April: Announcement about Online Bill Pay (Maybe)
- May: Reminder about pouring grease down the drain
- June: Reminder/Notice about July sewer rate increase

Finally, included in your packet are a couple of press clippings about the "Willard Biggest Loser Contest". After we sent out the press release, we were contacted by the Springfield News-Leader to do a series of articles following the contestants. We are working with them to locate interested participants who will be featured in the health section of the paper during the contest. These articles will be published on Monday for the next few weeks.

Sincerely,

A handwritten signature in cursive script that reads "Kate Gould". The signature is written in dark ink and is positioned below the word "Sincerely,".

Kate Gould
Community Relations Officer



January 4, 2010

Local version of 'Biggest Loser' planned

CoxHealth and Willard Parks Department team up for the competition.

News-Leader Staff

Taking a page from recent television reality shows, the Willard Parks and Recreation Department will team up with medical professionals from CoxHealth this week through mid-February for a local version of "The Biggest Loser."

The News-Leader will follow the contest and profile participants in the project on Monday's Health pages for the next few weeks. Deadline to register is Friday.

Beginning Saturday, contestants who have signed on for Willard's Biggest Loser will vie for cash and work toward a fitter body in 2010.

The contestants who lose the biggest percentage of body weight during the six-week contest will win a portion of the registration fees paid by all participants.

Here's a summary of the rules.

- The fee to participate is \$20 per person (\$15 for the winners' pot and \$5 administrative fee).
- Every Saturday during the challenge, participants will weigh in at the Willard Fitness Center, 133 N. State Highway Z.
- There are four divisions: men 18-34, women 18-34, men 35-plus and women 35-plus.
- Each division will have a first- and second-place winner.
- First place will get 60 percent of the registration money in their division and second place will get 40 percent.

Every person who registers will get a free trial membership to CoxHealth Fitness Center in Willard. A complete list of the rules can be found online at willardparks.com.

The deadline to register is Friday. For a registration form, call 742-2262 or stop by the Willard Parks Department at 133 N. State Highway Z.

KSPR - News, Weather, Sports Springfield, MO Springfield, MO

[Print this article](#)

Willard, MO To Host "Biggest Loser Weight Loss Challenge"

Originally printed at <http://www.kspr.com/news/local/80518407.html>

For those with fitness on their mind in the new decade it's all about motivation, or maybe the lack of it.

"Right now it's the cold. The cold is really keeping people away I think, and that first week. The first pound is killer," said Katelyn Dorsey while she was working out.

So, the Willard Parks and Recreation Department, along with Cox Health are stepping in to help trim your waistline.

The two are hosting a citywide "Biggest Loser Weight Loss Challenge" encouraging residents to kick those holiday pounds.

"The first of the year, everybody is thinking about weight loss. The number one in every survey taken is weight loss for New Year's resolutions," said Willard Parks and Recreation Director Kevin McDonald.

One of the biggest ways the "Biggest Loser Weight Loss Challenge" is helping people drive down the pounds, and meet their weight loss goals, is by helping them set the pace.

Each week participants are required to step up on the scale, and weigh themselves in. Otherwise, they risk the chance of losing their entry fee and the big prize.

The cost to enter the weight loss challenge is 20 dollars.

The winner in each division takes home 60-percent of that, while the runner-up takes home 40-percent.

And no worries, the contest is fair, no matter your size.

"It's not the most weight loss, it's most body fat percentage lost throughout the challenge," said McDonald.

And whether participating or not, it's a program many know from the popular tv show, and one that's a unique way to start off the new decade.

"It's a really neat program to get people in losing weight over the holidays, which I know is hard," said Dorsey.

Residents 18 and up wanting to participate in the "Biggest Loser Weight Loss Challenge" can contact the Willard Parks and Recreation Department by [clicking here](#).

Again, the cost is 20 dollars, and you must be registered by Friday, January 8th.

The contest will broken down into 4 divisions including: Male or Female 18-34 and Male or Female 35 and up.

Cox Health will also provide a free one-week membership to the fitness facility in Willard to anyone participating.

Story ideas or comments? Email [Will Carter](#).

CITY OF WILLARD BOARD OF ALDERMEN



AGENDA ITEM #12 **Community Building Rental Rate Ordinance**

ACTION REQUESTED-1ST READING

ITEM DESCRIPTION:

The following ordinance is to change the rental terms for the Community Center.

This is the first reading of the ordinance and it was approved by the City Attorney.

Please contact me if you have any questions.

Dale Duvall

BILL NO. 10-35

ORDINANCE NO. 100125

AN ORDINANCE

AN ORDINANCE APPROVING A MUNICIPAL CODE AMENDMENT TO SECTION 100.230 OF THE MUNICIPAL CODE OF THE CITY OF WILLARD PERTAINING TO RULES GOVERNING USE OF COMMUNITY BUILDING.

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 100: General Provisions, Article V. Control and Management of Community Building, Section 100.230 as follows:

ARTICLE V. CONTROL AND MANAGEMENT OF COMMUNITY BUILDING

SECTION 100.230: RULES GOVERNING USE OF COMMUNITY BUILDING--FEES ESTABLISHED

- A. The Willard Community Building shall be governed by the same rules and ordinances as have heretofore been adopted regulating the use of City and park property.
- B. The City of Willard Parks Department shall be responsible for the maintenance and general cleanup of the Community Building and premises and shall pay for the regular monthly expenses incurred in connection with the operation and maintenance of the Community Building.
- C. The Willard Park Department shall manage and control the use and scheduling of the Community Building and shall be responsible for the renting and inspecting of the Community Building and premises.
- D. There shall be no fees assessed to the Willard Senior Citizens Group, the Lion's Club and the Willard Chamber of Commerce as founding members of the Community Building, except should the groups fail to properly clean the building or premises following their use of the building, then they shall pay the costs of cleaning the building. Other organizations which may schedule the use of the building at no charge will be the City of Willard, Willard Fire Protection District and the Willard Public Schools.
- E. All other individuals and groups shall be charged fees according to the following schedule:
 - 1. For use of the building without the use of the kitchen facilities, the charge will be [~~fifteen dollars (\$15.00)~~] thirty dollars (\$30.00) per hour with a two (2) hour minimum;
 - 2. Should an individual or group wish to use the kitchen in the building, an additional [~~twenty-five dollar (\$25.00)~~] thirty dollar (\$30.00) flat fee shall be charged.

BILL NO. 10-35

ORDINANCE NO. 100125

- F. Each individual or group who uses the building shall pay to the Park Department a ~~[twenty-five dollar (\$25.00)]~~ **thirty dollar (\$30.00)** holding fee at the time of reservation. This ~~[twenty-five dollar (\$25.00)]~~ **thirty dollar** fee will be deducted from the final rental fee. The balance of the rental fee and the deposit of ~~[seventy-five dollars (\$75.00)]~~ **one hundred dollars (\$100.00)** will be ~~[due two (2) weeks prior to]~~ **required fourteen (14) days from** the reservation date. If the fees are not paid by this time, the rental will be canceled and the holding fee will be forfeited. If, after inspection, the building and premises are found to be clean and without damage and the key is returned, the ~~[seventy-five dollar (\$75.00)]~~ **one hundred dollar (\$100.00)** deposit shall be returned. Should a group or individual who uses the building regularly so desire, the deposit may remain on deposit with the Park Department until the group or entity requests to withdraw the deposit or until the deposit is used to clean the building or repair damages. At that time the group or entity shall be required to pay a new deposit in the amount of ~~[seventy-five dollars (\$75.00)]~~ **one hundred dollars (\$100.00)**.

~~[The renter will pay a deposit in the amount of seventy-five dollars (\$75.00). The check will be deposited upon receipt. The seventy-five dollar (\$75.00) deposit will be refunded if the facility is clean and without damage and the key is returned promptly. The key must be returned in order to receive the full deposit back. If the key is not returned by Wednesday of the following week, a twenty-five dollar (\$25.00) fee will be deducted from the deposit.]~~

- G. An inspector shall be retained to inspect the Community Building on weekends. The inspector shall be employed by independent contract and shall inspect the Community Building after each group has used the building on weekends. At that time, a report shall be submitted to the Park Department detailing the condition of the building.
- H. The Park Department and its inspector shall inspect the property before and after each use. Should it be necessary for the Park Department to cause the building and/or premises to be cleaned/repared after a use, the ~~[seventy-five dollar (\$75.00)]~~ **one hundred dollar (\$100.00)** deposit of the individual(s) or group(s) last using the building shall be applied to the costs of cleaning/repairing the building and/or premises. Should the costs of cleaning/repairing the building exceed the ~~[seventy-five dollar (\$75.00)]~~ **one hundred dollar (\$100.00)** deposit, the individual(s) or group(s) shall be responsible for paying the difference between the deposit and actual cost incurred.
- I. Should any group(s) or individual(s) using the Community Building do damage to the building or its contents or should any group(s) or individual(s) utilizing the building leave the same in a state of disrepair or abuse or misuse the building and its contents in any way, the group(s) or individual(s) shall be responsible for the costs of repairs and will thereafter be excluded and prohibited from the use of the building. (Ord. No. 950109-A §§1-7, 10-9-95; Ord. No. 97-0908-A, 9-8-97; Ord. No. 080128 §§1-9, 2-25-08; Ord. No. 081208 §§1-9, 12-8-08)

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.

BILL NO. 10-35

ORDINANCE NO. 100125

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF
THE CITY OF WILLARD, MISSOURI ON THE ____ DAY OF _____, 2009.

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

DOUG JOHNSON

PAT LLOYD

PAUL HOOD

LOUIE AMODEO

BRYAN VINCENT

BILL NO. 10-35

ORDINANCE NO. 100125

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

DALE DUVAL, CITY CLERK