City of Willard

Park Board Meeting

November 19th, 2009 7:00 PM

Willard City Hall

Members:

Blaine Kennard, Chairman
Valorie Simpson, Secretary
Stacee Anderson
Katherine Miles
Tricia Taylor

Kevin McDonald – Director of Parks & Recreation

Dec 10
4:00 pm

CITY OF WILLARD
PARK BOARD SUB-COMMITTEE-FINANCE
NOVEMBER 12, 2009
5:00PM

Board present: Stacee Anderson, Park and Recreation Director Kevin McDonald and Park Board Secretary Valorie Simpson.

Also present were City of Willard Deputy City Clerk, Kate Gould and Aquatics/Recreational Specialist, Brandon Eckhardt.

Deputy City Clerk, Kate Gould called the meeting to order and called roll call.

Roll Call
Kevin McDonald-present; Stacee Anderson-present; and Valorie Simpson-present. All members present.

Approval of Agenda
Motion made by Valorie Simpson and seconded by Stacy Anderson to approve the agenda. Kevin McDonald-I; Stacee Anderson-I; and Valorie Simpson-I. All votes aye. Motion carried.

2009 Pool Review
The Finance Committee discussed the 2009 Aquatic Center budget and expenses.

2010 Pool Prices
The committee discussed the 2010 Aquatic Center budget.
Motion made by Valorie Simpson and seconded by Stacy Anderson to recommend a raise in aquatic center prices by $0.50 per daily passes, $10 per season pass, and $25 per hourly rental to the Park and Recreation Advisory Board. Kevin McDonald-I; Stacee Anderson-I; and Valorie Simpson-I. All votes aye. Motion carried.

Motion made by Valorie Simpson and seconded by Stacy Anderson to recommend an increase in program fees from $35 to $40 for Aquacise, Swim Team Prep, and GuardStart for the 2010 Aquatic Center season. Kevin McDonald-I; Stacee Anderson-I; and Valorie Simpson-I. All votes aye. Motion carried.

Concession Prices
Kevin showed the other members the concession inventory tracking binder. The committee discussed concession prices and items. Staff is going to look into possibly eliminating some concession items and getting healthier options.

Program Fees
The committee discussed program fees, and staff is going to look at individual program fees.

New Business

The committee discussed having individual program budgets for every park event.

Adjourn Meeting

Motion made by Valorie Simpson and seconded by Stacy Anderson to adjourn the meeting. Kevin McDonald-I; Stacee Anderson-I; and Valorie Simpson-I. All votes aye. Motion carried.

Meeting adjourned.

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Deputy City Clerk, Kate Gould

Area Aquatic Center Rates/Weather Policy Overview

NIXA 2009

Admission Child	FLAT RATE OF $4 PER RESIDENT/$5 PER NON-RESIDENT
Admission Adult	
Admission Senior	$3.00
Admission Group Rate	no info.
Facility Hourly Rental Rate	

Weather Closing Policy: No written policy, rain check if closed

Additional Rates: Punch Card Offered--10 admissions for $35 res/ $45 for non residents

Season Pass Info

Early Bird Rate (before May 14):

Resident--$85 for first person, $12.50 for each additional person in same household

Non-Resident--$95 for first person, $15 for each additional person in same household

Regular Rate (after May 14):

Resident--$95 for first person, $15.00 for each additional person in same household

Non-Resident--$105 for first person, $17.50 for each additional person in same household

REPUBLIC 2009

Admission Child	FLAT RATE OF $4 PER RESIDENT/$5 PER NON-RESIDENT
Admission Adult	
Admission Senior	$2.50
Admission Group Rate	
Facility Hourly Rental Rate	$150-$200 per hour, depending on number of guests

Weather Closing Policy: Close when under 60 degrees. If raining at opening, delay opening/decision until 3:00 p.m.

Additional Rates: $2.00 Huna wristband

Season Pass Info

Resident--$100 for initial person, $20 each additional person in same household

Non-Resident--$120 for initial person, $25 each additional person

Branson 2009

Admission Child (3-17)	$4.00
Admission Adult (18 +)	$5.00
Admission Senior	N/A
Admission Group Rate	$3.50
Facility Hourly Rental Rate	$125--under 50 guests; $150--over 50 guests

Weather Closing Policy:

If threatening weather conditions exist at opening time, 12:00 noon, the pool will be closed until 2:00pm. If at 2:00pm it is still storming, the pool will close until 4:00pm. If at 4:00pm it is still storming, the pool will officially close for the rest of the day. Rain checks will only be issued if the pool is officially closed.

Season Pass Info:

Pre-Season (Before 5/26)--$85 for first person, $10.00 for each additional person in same household

Regular Season (5/26 and beyond)--100 for first person, $10.00 each additional

Area Aquatic Center Rates/Weather Policy Overview

WILLARD 2009

Admission Child	$3.00
Admission Adult	$4.00
Admission Senior	$3.00
Admission Group Rate	$1.50
Facility Hourly Rental Rate	75 or fewer guests: $100/hour; 76-150: $125/hour; 150+:$150/hour

Weather Closing Policy: Close if 68 degrees or below, or at discression of management.

Season Pass Info

Child Individual Pass: $75

Adult Individual Pass: $90

Senior Individual Pass: $75

Family Pass: $180 (family of 4), additional $15 per extra person in household

WILLARD 2010 (Proposed)

Admission Child	$3.50
Admission Adult	$4.50
Admission Senior	$3.50
Admission Group Rate	$2.50
Facility Hourly Rental Rate	75 or fewer guests: $125/hour; 76-150: $150/hour; 150+:$175/hour

Season Pass Info

Child Individual Pass: $85

Adult Individual Pass: $100

Senior Individual Pass: $85

Family Pass: $190 (family of 4), additional $15 per extra person in household

CITY OF WILLARD
PARK BOARD MEETING
NOVEMBER 19, 2009
7:00PM

Notice posted on November 18th, 2009.

Notice is hereby given that the City of Willard will conduct a meeting on November 19th, 2009 at 7:00 p.m. at Willard City Hall, 224 West Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

1. Call the Park Board meeting to order
2. Roll Call
3. Approval of Agenda
4. Approve the Minutes of the October 29th Regular Park Board Meeting
5. Citizens Input (5 minute limit)
6. Financial Statements
7. Program Budgets
8. Finance Sub-Committee Report: Valorie Simpson & Stacee Anderson
9. Sports Report
   - Football
10. Directors Report
11. Re-Energized 2010 Basketball League
12. Christmas in Willard 2009
13. Old Business
    - Tree Replacement at Jackson St. Park
    - Sidewalk Project
    - Playground at Jackson St. Park
    - Park Bench Sponsorship
    - T-Mobile Tower
14. New Business
15. ADJOURN MEETING

REPRESENTATIVES OF THE NEWS MEDIA MAY OBTAIN COPIES OF THIS NOTICE BY CONTACTING:

Dale Duvall or Kate Gould
224 West Jackson
Willard, MO 65781
(417) 742-3033

IF YOU HAVE SPECIAL NEEDS WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY CITY PERSONNEL AT CITY HALL. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.

Submitted by Kevin McDonald: Director of Parks and Recreations

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Dale Duvall, City Clerk

WILLARD PARK AND RECREATION ADVISORY BOARD
OCTOBER 29, 2009
7:00 PM

Board Present: Blaine Kennard, Chairman; Valorie Simpson, Secretary; Katherine Miles and Tricia Taylor. Not present were Jeanna Hood, Vice-Chairman; and Stacee Anderson.

Also Present: Kate Gould, Deputy City Clerk; Karen Robson, Chief Financial Officer; Kevin McDonald, Parks and Recreation Director; Justin Reaves, Interim Public Works Director; Brandon Eckhardt, Aquatics/Recreational Specialist; and Meredith Reaves.

Deputy City Clerk, Kate Gould administered the Oath of Office for new Park Board member Tricia Taylor.

Park Board Chairman Blaine Kennard called the meeting to order.

Roll Call

Deputy City Clerk, Kate Gould called the roll call. Valorie Simpson-present; Katherine Miles-present; Blaine Kennard-present; Tricia Taylor-present; Jeanna Hood----------; and Stacee Anderson-----------.

Approve Agenda

Motion made by Valorie Simpson and seconded by Katherine Miles to approve the agenda. Valorie Simpson-I; Katherine Miles-I; Blaine Kennard-I; and Tricia Taylor-I. All votes aye. Motion carried.

Approve Minutes of the September 29, 2009 Regular Meeting

Kate stated that they needed to change the second signature line from Mayor Schoolcraft to the Chair of the Park Board, Blaine Kennard.

Motion made by Tricia Taylor and seconded by Katherine Miles to approve the minutes of the meeting on September 29, 2009 with the suggested change. Valorie Simpson-I; Katherine Miles-I; Blaine Kennard-I; and Tricia Taylor-I. All votes aye. Motion carried.

Citizen Input

None.

Financial Statements

The Park Board members asked CFO, Karen Robson about the financial statements and reviewed the unpaid invoice listing.

Motion made by Valorie Simpson and seconded by Blaine Kennard to approve the financial statements. Valorie Simpson-I; Katherine Miles-I; Blaine Kennard-I; and Tricia Taylor-I. All votes aye. Motion carried. .

Program Budgets
The Park Board reviewed the program budgets for Fall Youth Soccer, Volleyball, Basketball/Cheerleading, winter Dance, KenKarJu-Ryu, and Belly Dancing. They also discussed a draft of the 2010 Aquatic Center Operating Budget.

Sports Report
Park Director, Kevin McDonald went over the Sports Report submitted by Interim Sports Coordinator Shawn Trent.

Directors Report
Kevin presented the monthly Parks and Recreation Director's Report and updated the Park Board on events that had happened in the past month and about events scheduled for the coming months.

Land O'Frost Contract
Motion made by Valorie Simpson and seconded by Katherine Miles to recommend to the Board of Aldermen the approval of the 2010 Land O'Frost Contract for sponsorship. Valorie Simpson-I; Katherine Miles-I; Blaine Kennard-I; and Tricia Taylor-I. All votes aye. Motion carried.

Community Sponsored Table-Bench Program
Kevin went over the Community Sponsorship Program. The Board discussed the program costs and ideas with staff for recognition of sponsors.

Old Business
Kevin McDonald went over the grants for which the Parks Department had recently applied.

Blaine Kennard appointed Trisha Taylor to the Programs Sub-Committee in place of Patricia Hall who had recently resigned from Park Board after moving outside the city. The Board also discussed the Park Board By-Laws and Sub-Committee's meeting.

Tricia Taylor brought-up the playground that had not yet been reinstalled at Jackson Street Park after the new Aquatics Center was built. The board discussed playgrounds and funding.

The Board also discussed the progress and time-line of the T-Mobile Tower at the Willard Sports and Recreation Complex and possible dedication of the funds from the cell tower lease.

Kate Gould updated the Board on current Park and Recreation Board membership and introduced Meredith Reaves as a potential new member.

New Business

None.

Adjourn

Motion made by Valorie Simpson and seconded by Katherine Miles to adjourn. Valorie Simpson-I; Katherine Miles-I; Blaine Kennard-I; and Tricia Taylor-I. All votes aye. Motion carried.

Meeting adjourned.

Kate Gould, Deputy City Clerk

Blaine Kennard, Park Board Chairman

CITY OF WILLARD
BALANCE SHEET
PARK FUND
October 31, 2009

ASSETS

CURRENT ASSETS

CASH IN BANK - CHECKING	$ 39,327.29	
PARK FUND TDOA	94,092.44	
TAXES RECEIVABLE	43,996.88	
2003 COPS RESERVE	1.00	
PETTY CASH	1,000.00	
2009 B CERTIFICATE FUND	20.98	
2008 RESERVE FUND	301,000.00	
2008 COST OF ISSUANCE	9,237.50	
PROJECT PLAYGROUND	-1,051.00	
YOUTH SCHOLARSHIPS	-1,525.00	
FACILITY RENOVATION GRANTS	5,038.75	
TOTAL ASSETS		$ 481,061.34

LIABILITIES AND EQUITY

PAYROLL TAXES PAYABLE	$ .00	
DUE TO GENERAL FUND	112,319.12	
DUE TO WATER/SEWER FUND	3,000.00	
MID-MISSOURI BANK	200,000.00	
TOTAL LIABILITIES		$ 315,319.12

EQUITY

FUND BALANCE	$ 2,487,878.36	
NET INCOME -LOSS	-2,322,136.14	
TOTAL LIABILITIES AND EQUITY		$ 481,061.34

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 10 month period ended October 31, 2009

	ANNUAL BUDGET	<--CURRENT BALANCE	--> BUDGET	<-- YEAR TO DATE BALANCE	--> BUDGET	<-- BUDGET TO DATE OVER/UNDER	--> UNEXPENDED
REVENUES							
ADULT PROGRAMS	$ 12500.00	$ 535.00	$ 1041.67	$ 11243.00	$ 10416.70	$ 826.30	$ -1257.00
ADVERTISING INCOME	17500.00	0.00	1458.33	16765.00	14583.30	2181.70	-735.00
CERTIFICATE OF PARTICIPAT	24000.00	0.00	2000.00	16595.50	20000.00	-3404.50	-7404.50
CONCESSION INCOME	50000.00	1320.61	4166.67	42377.73	41666.70	711.03	-7622.27
FOURTH OF JULY	4000.00	0.00	333.33	1625.95	3333.30	-1707.35	-2374.05
INTEREST INCOME	2500.00	5.04	208.33	218.01	2083.30	-1865.29	-2281.99
MISCELLANEOUS INCOME	7500.00	499.00	625.00	35387.13	6250.00	29137.13	27887.13
PARK FEES	3000.00	0.00	250.00	1585.00	2500.00	-915.00	-1415.00
REAL ESTATE TAXES	47500.00	0.00	3958.33	35754.14	39583.30	-3829.16	-11745.86
FACILITY INCOME	18000.00	1723.50	1500.00	23092.17	15000.00	8092.17	5092.17
SALES TAX	480000.00	34684.51	40000.00	330506.98	400000.00	-69493.02	-149493.02
SWIM POOL INCOME	100000.00	-55.25	8333.33	98874.57	83333.30	15541.27	-1125.43
TRANSFERS IN -OUT	85000.00	0.00	7083.33	85000.00	70833.30	14166.70	0.00
YOUTH PROGRAMS	180000.00	10408.34	15000.00	143744.08	150000.00	-6255.92	-36255.92
TOTAL REVENUES	$ 1031500.00	$ 49120.75	$ 85958.32	$ 842769.26	$ 859583.20	$ -16813.94	$ -188730.74

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 10 month period ended October 31, 2009

	ANNUAL BUDGET	<--CURRENT BALANCE	BUDGET -->	<-- YEAR TO DATE BALANCE	BUDGET -->	<-- BUDGET TO DATE OVER/UNDER	UNEXPENDED -->
EXPENDITURES							
ADVERTISING	$ 5250.00	$ 40.00	$ 437.50	$ 5278.43	$ 4375.00	$ -903.43	$ -28.43
BUILDING MAINTENANCE (PAR	3000.00	516.14	250.00	6015.30	2500.00	-3515.30	-3015.30
CAPITAL ASSET EXPENDITURE	123000.00	57985.82	10250.00	125888.11	102500.00	-23388.11	-2888.11
CHEMICALS	15000.00	0.00	1250.00	15556.39	12500.00	-3056.39	-556.39
CONCESSIONS	25000.00	855.95	2083.33	38317.79	20833.30	-17484.49	-13317.79
CONTRACT LABOR	11000.00	0.00	916.67	15372.84	9166.70	-6206.14	-4372.84
DUES AND SUBSCRIPTIONS	100.00	105.00	8.33	270.61	83.30	-187.31	-170.61
EQUIPMENT-SPORTS (PARK)	0.00	0.00	0.00	1116.74	0.00	-1116.74	-1116.74
FIREWORKS	7000.00	0.00	583.33	10969.27	5833.30	-5135.97	-3969.27
FISCAL AGENT FEES	4100.00	0.00	341.67	4800.00	3416.70	-1383.30	-700.00
GROUP INSURANCE	25000.00	-292.54	2083.33	19962.61	20833.30	870.69	5037.39
INSURANCE	5000.00	0.00	416.67	11557.72	4166.70	-7391.02	-6557.72
INTEREST EXPENSE	285000.00	958.33	23750.00	154496.85	237500.00	83003.15	130503.15
LANDSCAPING	2000.00	0.00	166.67	144.28	1666.70	1522.42	1855.72
LEASE PAYMENTS	100000.00	0.00	8333.33	100000.00	83333.30	-16666.70	0.00
LEGAL	2000.00	420.00	166.67	3659.00	1666.70	-1992.30	-1659.00
PROFESSIONAL	6250.00	242.99	520.83	11415.45	5208.30	-6207.15	-5165.45
MISCELLANEOUS EXPENSE	1100.00	76.00	91.67	1134.28	916.70	-217.58	-34.28
OFFICE SUPPLIES	11000.00	1898.42	916.67	15982.09	9166.70	-6815.39	-4982.09
PAYROLL TAXES	31000.00	1920.86	2583.33	29600.03	25833.30	-3766.73	1399.97
REPAIRS AND MAINTENANCE	65500.00	316.26	5458.33	61265.58	54583.30	-6682.28	4234.42
RETIREMENT PLAN	9700.00	206.51	808.33	4680.90	8083.30	3402.40	5019.10
SALARIES	194500.00	14409.54	16208.33	152864.69	162083.30	9218.61	41635.31
SALARIES-SEASONAL	205000.00	9314.35	17083.33	227192.85	170833.30	-56359.55	-22192.85
SALARIES-OVERTIME	5000.00	0.00	416.67	5485.45	4166.70	-1318.75	-485.45
SUPPLIES-GENERAL (PARK)	15000.00	1119.74	1250.00	25314.24	12500.00	-12814.24	-10314.24
SUPPLIES-SPORTS (PARK)	14000.00	3423.75	1166.67	24132.42	11666.70	-12465.72	-10132.42
SUPPLIES-AQUATIC (PARK)	6750.00	10.95	562.50	16113.01	5625.00	-10488.01	-9363.01
SUPPLIES-SPECIAL ACTIVITY	6750.00	485.82	562.50	14811.85	5625.00	-9186.85	-8061.85
SUPPLIES - GROUNDS	750.00	0.00	62.50	98.89	625.00	526.11	651.11
TELEPHONE	6400.00	186.51	533.33	7415.25	5333.30	-2081.95	-1015.25
TRAVEL AND TRAINING	1100.00	0.00	91.67	1823.40	916.70	-906.70	-723.40
TURF MAINTENANCE	1500.00	0.00	125.00	1781.02	1250.00	-531.02	-281.02
UTILITIES-ELECTRIC (PARK)	22000.00	4820.80	1833.33	40598.31	18333.30	-22265.01	-18598.31
UTILITIES-GAS	6500.00	0.00	541.67	4838.71	5416.70	577.99	1661.29
UTILITIES-OTHER (PARK)	3800.00	309.09	316.67	3265.04	3166.70	-98.34	534.96
VEHICLE EXPENSE-GAS	6500.00	1038.36	541.67	5423.06	5416.70	-6.36	1076.94
VEHICLE EXPENSE-OTHER	2500.00	57.89	208.33	2821.92	2083.30	-738.62	-321.92
TOTAL EXPENDITURES	$ 1235050.00	$ 100426.54	$ 102920.83	$ 1171464.38	$ 1029208.30	$ -142256.08	$ 63585.62
NET INCOME -LOSS	$ -203550.00	$ -51305.79	$ -16962.51	$ -328695.12	$ -169625.10	$ -159070.02	$ -125145.12

/13/09
:06:56

City Of Willard
Disbursements Journal
October 31, 2009

eference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
2065	10/31/09	MISSOURI DEPT OF REVENUE	1 1830	280.00		280.00
2066	10/31/09	MISSOURI DEPT OF REVENUE	1 1830	306.59		306.59
2067	10/31/09	TREAS., STATE OF MISSOURI	1 1905	43.00		43.00
2068	10/31/09	CITY OF WILLARD	1 740	4,705.91		4,705.91
2069	10/31/09	HEATHER MOORE	1 740	20.50		20.50
2070	10/31/09	TAYLOR KILGORE	1 740	270.00		270.00
2071	10/31/09	JAMES CHISM	1 740	20.00		20.00
2072	10/31/09	MISSOURI DEPT OF REVENUE	1 1830	302.91		302.91
2073	10/31/09	MISSOURI DEPT OF REVENUE	1 1830	308.53		308.53
2074	10/31/09	TREAS., STATE OF MISSOURI	1 1905	43.27		43.27
2075	10/31/09	CITY OF WILLARD	1 740	6,119.55		6,119.55
9287	10/31/09	BRIAN SIMS	3 745	75.00		75.00
9288	10/31/09	POSTMASTER	3 885	488.17		488.17
9289	10/31/09	BRANDON ECKHARDT	3 935 3 960	54.43 386.65		441.08
9290	10/31/09	A T & T	3 940	86.51		

City of Willard
Disbursements Journal
October 31, 2009

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
						86.51
9291	10/31/09	DALE DUVALL	3 755	104.00		104.00
9292	10/31/09	SUSAN COLLINS	3 625	20.00		20.00
9293	10/31/09	LISA BAKER	3 723	75.00		75.00
9294	10/31/09	TIM GLENDENNING	3 723	75.00		75.00
9295	10/31/09	MARJORIE HILL	3 723	75.00		75.00
9296	10/31/09	ROBERT FLATNESS	3 723	10.00		10.00
9297	10/31/09	BRANDY WADDEN	3 723	7.50		7.50
9298	10/31/09	MICHELE SHEARER	3 723	75.00		75.00
9299	10/31/09	DANELLE DAVIDSON	3 723	7.50		7.50
9300	10/31/09	KLARA WATSON	3 723	19.00		19.00
9301	10/31/09	FELICIA RAY	3 723	75.00		75.00
9302	10/31/09	LISA GATELY	3 723	75.00		75.00
9303	10/31/09	CHERIE CRAWFORD	3 723	75.00		75.00
9304	10/31/09	GARY DECOURSEY	3 723	25.00		25.00

City Of Willard
Disbursements Journal
October 31, 2009

eference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
9305	10/31/09	MARGARET VANDYKEN	3 755	35.00		35.00
9306	10/31/09	MICHELLE ROSE	3 755	125.00		125.00
9307	10/31/09	GLENN KIRKLAND	3 755	35.00		35.00
9308	10/31/09	MEGHAN STALEY	3 880	145.00		145.00
9309	10/31/09	IRS	3 890	38.49		38.49
9310	10/31/09	ANDY FARMER	3 940	50.00		50.00
9311	10/31/09	TIM TAHTINEN	3 940	50.00		50.00
9312	10/31/09	CASH/CIRCUS	3 755	1,720.90		1,720.90
9313	10/31/09	MID-MISSOURI BANK	3 870	958.33		958.33
9314	10/31/09	PARTY STATION	3 938	135.00		135.00
9315	10/31/09	MICHAEL DOUGLAS/HARLEM LEGENDS	3 755	415.00		415.00
14543	10/31/09	ALL THAT MUSIC	3 938	295.00		295.00
14544	10/31/09	BAIRD, LIGHTNER, MILLSAP & HAR	3 875	420.00		420.00
14545	10/31/09	CARTRIDGE WORLD	3 885	200.00		200.00
14546	10/31/09	CINTAS FIRST AID & SAFETY	3 935	6.25		6.25

City Of Willard
Disbursements Journal
October 31, 2009

eference Number	Date	Transaction Description	Account		Debit Amount	Credit Amount	NET
14547	10/31/09	COMMERCE BANK	3	800	40.00		
			3	808	145.60		
			3	820	20.38		
			3	885	.98		
			3	935	217.47		
			3	936	2,622.00		
			3	937	34.90		
			3	938	55.82		
							3,137.15
14548	10/31/09	CONOCO, INC.	3	960	451.70		451.70
14549	10/31/09	DIRECTV	3	876	74.99		74.99
14550	10/31/09	EMPIRE ELECTRIC	3	955	4,820.80		4,820.80
14551	10/31/09	FASTENAL COMPANY	3	808	11.98		
			3	900	25.72		37.70
14552	10/31/09	FEDERAL PROTECTION INC.	3	876	108.00		108.00
14553	10/31/09	FOURAKER PRINTING CO.	3	885	851.00		851.00
14554	10/31/09	LOWES	3	808	350.34		350.34
14555	10/31/09	MFA AGRI SERVICE	3	900	285.90		
			3	935	685.56		971.46
14556	10/31/09	MINUTEMAN PRESS	3	885	65.00		65.00
14557	10/31/09	MISSOURI LAGERS	3	910	624.01		624.01
14558	10/31/09	PLAY IT AGAIN SPORTS	3	936	801.75		

eference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
						801.75
14559	10/31/09	PURCHASE POWER	3 885	168.48		168.48
14560	10/31/09	RACE BROS	3 900	4.64		
			3 935	2.83		
			3 965	47.89		55.36
14561	10/31/09	REX SMITH OIL CO.	3 960	200.01		200.01
14562	10/31/09	SAM'S CLUB	3 808	8.22		
			3 820	835.57		
			3 840	105.00		
			3 885	86.52		1,035.31
14563	10/31/09	SCHENDEL PEST SERVICES	3 876	60.00		60.00
14564	10/31/09	SAWYER TIRE INC.	3 965	10.00		10.00
14565	10/31/09	UNIFIRST CORP	3 935	153.20		153.20
14566	10/31/09	US BANK	3 810	174.82		174.82
14567	10/31/09	WCA WASTE CORP	3 959	309.09		309.09
	10/31/09	Contra Entry	1 125		-12,420.26	.00
	10/31/09	Contra Entry	3 100		-20,897.90	.00
			Journal Totals	33,318.16	-33,318.16	

City Of Willard
Receipts Journal
October 31, 2009

eference Number	Date	Transaction Description	Account		Debit Amount	Credit Amount
c/r 30	10/31/09		3	625		-1,340.61
c/r 31	10/31/09		3	725		-34,684.51
c/r 32	10/31/09		3	723		-2,052.50
c/r 33	10/31/09		3	745		-19.75
c/r 35	10/31/09		3	690		- 499.00
c/r 36	10/31/09		3	595		- 535.00
c/r 37	10/31/09		3	755		-11,899.24
c/r court	10/31/09		1	740		-5,605.28
	10/31/09	Contra Entry	1	125	5,605.28	
	10/31/09	Contra Entry	3	100	53,009.61	
c/r 34	10/31/09		3	360		-1,979.00
			Journal Totals		58,614.89	-58,614.89

CITY OF WILLARD
Unpaid Invoice Listing
November 04, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ALL120	ALLIED WASTE SVC/CITY BILLING	2799933W	9/30/09	11/15/09	CITY TRASH BILLING	2 943	6095.02
ALO100	ALEXANDER OPEN SYSTEM, INC.	32064W	10/16/09	11/15/09	PHONE UPDATE	2 876	43.75
ALW150	ALLIED WASTE SERVICES #394	2817107W	10/25/09	11/15/09	RECYCLE CENTER	2 943	472.28
AMA150	AIRE-MASTER OF AMERICA, INC.	6097989G	10/08/09	11/15/09	DEODORIZER	1 935	28.85
AMA150	AIRE-MASTER OF AMERICA, INC.	6100136G	10/21/09	11/15/09	DEODORIZER	1 935	28.85
					Vendor Total		57.70
ATT115	A T & T	103009G	10/30/09	11/15/09	PHONES	1 2959	868.36
ATT115	A T & T	103009P	10/30/09	11/15/09	PHONES	3 940	540.17
ATT115	A T & T	103009WS	10/30/09	11/15/09	CONTROL LINES	2 1959	715.06
					Vendor Total		2123.59
ATT135	A T & T/CINGULAR	100109G	10/01/09	11/15/09	PHONES	1 150	642.25
ATT135	A T & T/CINGULAR	100109L	10/01/09	11/15/09	PHONES	1 1940	147.79
ATT135	A T & T/CINGULAR	101809P	10/18/09	11/15/09	PHONES	3 940	86.40
					Vendor Total		876.44
BAK565	BAKER MECHANICAL SERVICES	10022698L	10/29/09	11/15/09	FURNACE REPAIRS	1 1900	525.00
BUS180	BUS ANDREWS TRUCK EQUIPMENT	22100S	10/13/09	11/15/09	FRONT MOUNT REPAIR	2 1965	212.31
BUS180	BUS ANDREWS TRUCK EQUIPMENT	22163ST	10/16/09	11/15/09	DUMP TRUCK LIGHT	1 2965	16.43
					Vendor Total		228.74
CIT105	CITY OF WILLARD	102009L	10/20/09	11/15/09	UTILITIES	1 1955	12.00
COM385	COMMERCE TRUST CO	2501481P	10/23/09	11/15/09	FISCAL FEES	3 855	750.00
COMMGN	COMMERCE CREDIT CARD SERVICES	092209G	9/22/09	11/15/09	POSTAGE	1 885	10.16
COMMGN	COMMERCE CREDIT CARD SERVICES	092509G	9/25/09	11/15/09	POSTAGE	1 885	13.40
COMMGN	COMMERCE CREDIT CARD SERVICES	092809G	9/28/09	11/15/09	COFFEE	1 935	6.27
COMMGN	COMMERCE CREDIT CARD SERVICES	100609G	10/06/09	11/15/09	POSTAGE	1 885	5.54
COMMGN	COMMERCE CREDIT CARD SERVICES	100609G	10/06/09	11/15/09	POSTAGE	1 885	5.00
COMMGN	COMMERCE CREDIT CARD SERVICES	100609G	10/06/09	11/15/09	OFFICE SUPPLIES	1 885	99.42
COMMGN	COMMERCE CREDIT CARD SERVICES	101209G	10/12/09	11/15/09	FAUCET FITTING	1 900	2.67
COMMGN	COMMERCE CREDIT CARD SERVICES	101409G	10/14/09	11/15/09	POSTAGE	1 885	5.54
COMMGN	COMMERCE CREDIT CARD SERVICES	101909G	10/19/09	11/15/09	POSTAGE	1 885	13.05
COMMGN	COMMERCE CREDIT CARD SERVICES	102009G	10/20/09	11/15/09	LATE FEE	1 885	16.46
COMMGN	COMMERCE CREDIT CARD SERVICES	137138G	10/13/09	11/15/09	LABOR POSTERS	1 885	107.75
COMMGN	COMMERCE CREDIT CARD SERVICES	9197484732G	9/22/09	11/15/09	OFFICE SUPPLIES	1 885	167.72
COMMGN	COMMERCE CREDIT CARD SERVICES	9197523881G	9/23/09	11/15/09	INK CARTRIDGE	1 885	58.59
COMMGN	COMMERCE CREDIT CARD SERVICES	9198170454G	10/15/09	11/15/09	COPY PAPER	1 885	147.96
					Vendor Total		659.53
COMMLW	COMMERCE CREDIT CARD SERVICES	27959L	9/29/09	11/15/09	O & F	1 1965	39.95
COMMLW	COMMERCE CREDIT CARD SERVICES	28236L	10/14/09	11/15/09	O & F	1 1965	63.90
COMMLW	COMMERCE CREDIT CARD SERVICES	092509L	9/25/09	11/15/09	TRAINING	1 1945	176.44
COMMLW	COMMERCE CREDIT CARD SERVICES	101509L	10/15/09	11/15/09	POSTAGE	1 1885	11.66
COMMLW	COMMERCE CREDIT CARD SERVICES	102009L	10/20/09	11/15/09	LATE FEE	1 1885	16.46
COMMLW	COMMERCE CREDIT CARD SERVICES	119276L	10/05/09	11/15/09	TIRE	1 1965	136.43
COMMLW	COMMERCE CREDIT CARD SERVICES	507719L	10/01/09	11/15/09	REPAIRS	1 1965	52.14
COMMLW	COMMERCE CREDIT CARD SERVICES	617189L	9/22/09	11/15/09	O & F	1 1965	27.95
					Vendor Total		524.93
COMMPK	COMMERCE CREDIT CARD SERVICES	092309P	9/23/09	11/15/09	FOAM BOARD	3 885	6.29
COMMPK	COMMERCE CREDIT CARD SERVICES	100109P	10/01/09	11/15/09	LABELS	3 885	64.09
COMMPK	COMMERCE CREDIT CARD SERVICES	100609P	10/06/09	11/15/09	COPY PAPER	3 885	35.73
COMMPK	COMMERCE CREDIT CARD SERVICES	101009P	10/10/09	11/15/09	HALLOWEEN	3 938	114.00
COMMPK	COMMERCE CREDIT CARD SERVICES	101409P	10/14/09	11/15/09	SHIRTS	3 935	51.71
COMMPK	COMMERCE CREDIT CARD SERVICES	101709P	10/17/09	11/15/09	CUPS	3 935	4.05
COMMPK	COMMERCE CREDIT CARD SERVICES	101709P	10/17/09	11/15/09	CONCESSIONS	3 820	11.13
COMMPK	COMMERCE CREDIT CARD SERVICES	102009P	10/20/09	11/15/09	LATE FEE	3 885	16.46
COMMPK	COMMERCE CREDIT CARD SERVICES	213902P	10/08/09	11/15/09	PAV DOOR REPAIR	3 900	99.77
COMMPK	COMMERCE CREDIT CARD SERVICES	1408266P	9/29/09	11/15/09	BURNER VALVE	3 900	63.98
					Vendor Total		467.21
COMMSE	COMMERCE CREDIT CARD SERVICES	092209S	9/22/09	11/15/09	REPAIRS	2 1965	70.53
COMMSE	COMMERCE CREDIT CARD SERVICES	102009S	10/20/09	11/15/09	LATE FEE	2 1885	16.46
					Vendor Total		86.99
COMMST	COMMERCE CREDIT CARD SERVICES	092409	9/24/09	11/15/09	SUPPLIES	1 2935	141.00
COMMST	COMMERCE CREDIT CARD SERVICES	102009ST	10/20/09	11/15/09	LATE FEE	1 2935	16.46
COMMST	COMMERCE CREDIT CARD SERVICES	2182321ST	10/09/09	11/15/09	SUPPLIES	1 2935	73.83
					Vendor Total		231.29
COMMWA	COMMERCE CREDIT CARD SERVICES	22850W	9/28/09	10/15/09	PARTS	2 965	175.47
COMMWA	COMMERCE CREDIT CARD SERVICES	102009W	10/20/09	11/15/09	LATE FEE	2 885	16.45
					Vendor Total		191.92

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CITY OF WILLARD
Unpaid Invoice Listing
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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
CON165	CONCO QUARRIES, INC.	343658S	10/19/09	11/15/09	LIFT STATIONS	2	1935	51.76
CON365	CONOCO INC.	102609L	10/26/09	11/15/09	GAS	1	140	2942.75
CPI200	COPY PRODUCTS, INC	40950G	10/08/09	11/15/09	COPIER MAINTENANCE	1	876	174.40
CPI200	COPY PRODUCTS, INC	40950L	10/08/09	11/15/09	COPIER MAINTENANCE	1	1935	18.01
CPI200	COPY PRODUCTS, INC	40950P	10/08/09	11/15/09	COPIER MAINTENANCE	3	935	138.71
CPI200	COPY PRODUCTS, INC	123014P	10/16/09	11/15/09	TONER	3	885	10.85
					Vendor Total			341.97
DAY425	DAYSTAR DISTRIBUTING INC.	74269P	10/01/09	11/15/09	LIGHTS	3	808	189.80
DAY425	DAYSTAR DISTRIBUTING INC.	74363P	10/07/09	11/15/09	LIGHTS	3	808	81.23
					Vendor Total			271.03
DES100	DIV.OF EMPLOYMENT SECURITY	103109P	10/31/09	11/15/09	UNEMPLOYMENT	3	825	3911.06
DES100	DIV.OF EMPLOYMENT SECURITY	103109PD	10/31/09	11/15/09	UNEMPLOYMENT	1	4825	3991.00
					Vendor Total			7902.06
DIR520	DIRECTV	1120899663P	10/31/09	11/15/09	SATELLITE	3	876	74.99
DIR525	DIRTWORX	3857S	10/25/09	11/15/09	LAGOONS	2	1935	1000.00
EMP210	EMPIRE ELECTRIC	101409P	10/14/09	11/17/09	UTILITIES	3	955	76.94
EMP210	EMPIRE ELECTRIC	101409S	10/14/09	11/17/09	UTILITIES	2	1955	52.10
EMP210	EMPIRE ELECTRIC	101509P	10/15/09	11/17/09	UTILITIES	3	955	181.98
EMP210	EMPIRE ELECTRIC	101509P	10/15/09	11/17/09	UTILITIES	3	955	96.92
EMP210	EMPIRE ELECTRIC	101909W	10/19/09	11/15/09	UTILITIES	2	955	219.29
EMP210	EMPIRE ELECTRIC	102009S	10/20/09	11/15/09	LAGOONS	2	1955	99.59
					Vendor Total			726.82
ESR500	ESRI, INC.	25384100PD	10/31/09	11/15/09	ARCVIEW RENEWAL	1	4876	400.00
FAS500	FASTENAL COMPANY	147885ST	9/30/09	11/15/09	BOLTS	1	2935	11.98
FRA555	FRANK'S UNIFORMS	66550L	9/30/09	11/15/09	FLASHLIGHT/SCOPE	1	1935	380.00
FRA555	FRANK'S UNIFORMS	66606L	10/13/09	11/15/09	PANTS	1	1935	99.95
					Vendor Total			479.95
GCH100	GREENE CO HEALTH DEPT	115W	10/01/09	11/15/09	WATER TESTS	2	876	20.00
GCH100	GREENE CO HEALTH DEPT	116W	10/22/09	11/15/09	WATER TESTS	2	876	80.00
					Vendor Total			100.00
GOT335	GOTT'S RENT A POTS	50122P	10/20/09	11/15/09	CANCELLED EVENT	3	935	75.00
GOV100	TINA CHARUMILIND, TREAS	103109G	10/31/09	11/15/09	DUES	1	840	50.00
GRE100	GREENE COUNTY HIGHWAY DEPT.	09010ST	10/20/09	11/15/09	SALT	1	2935	3607.77
HAR160	HARRY COOPER SUPPLY COMPANY	3000729W	10/07/09	11/15/09	GATE VALVE	2	935	706.88
HSA150	HOMERUN SIGNS & APPAREL	173W	9/09/09	11/15/09	T-SHIRTS	2	935	45.00
IBL150	IKARD & BROWN LAW OFFICES	102209L	10/22/09	11/15/09	JUDGE	1	1875	687.50
IND200	INDUSTIAL CHEM LABS & SERVICES	61468S	10/23/09	11/15/09	DEGREASER	2	1935	917.46
INL105	INLAND PRINTING COMPANY	33801G	10/20/09	11/15/09	PRINTER MAINT	1	876	108.78
KBF100	KBFL-FM	379500007P	10/15/09	11/15/09	ADVERTISING	3	800	125.00
KEE100	KEE WES EQUIPMENT CO.	18258P	10/27/09	11/15/09	TOWELS	3	808	52.12
KEE100	KEE WES EQUIPMENT CO.	091809P	9/18/09	11/15/09	RETURNS	3	808	-27.37
					Vendor Total			24.75
KES200	KESSLERS TEAM SPORTS	65949P	9/29/09	11/15/09	SHIRTS	3	936	133.50
KZD100	KZ DESIGN & DETAILING LLC	126PD	10/30/09	11/15/09	MAPPING	1	4876	1080.00
LAK110	LAKELAND LABORATORIES	13079S	10/13/09	11/15/09	LAGOON TESTS	2	1876	135.00
LOW505	LOWES CREDIT SERVICES	102609G	10/26/09	11/15/09	PAINT/SUPPLIES	1	900	173.71
MED230	MEDIACOM	102309G	10/23/09	11/15/09	CABLE	1	876	10.00
MID400	MIDWEST RADAR & EQUIPMENT	56200L	10/20/09	11/15/09	RADAR REMOTE	1	1900	54.60
[illegible]215	MISSOURI GAS ENERGY	103109G	10/31/09	11/15/09	UTILITIES	1	150	213.82
M[illegible]325	MISSOURI EMPLOYERS MUTUAL INS	103109G	10/31/09	11/17/09	WORKERS COMP INS	1	140	37644.00
MIS350	MISSOURI LAGERS	103109G	10/31/09	11/12/09	RETIREMENT	1	4910	4228.61
MIS350	MISSOURI LAGERS	103109P	10/31/09	11/12/09	RETIREMENT	3	910	631.90
MIS350	MISSOURI LAGERS	103109WS	10/31/09	11/12/09	RETIREMENT	2	1910	1340.65

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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
					Vendor Total		6201.16
MIS465	MISSOURI STATE HWY PATROL	812HP30027L	10/01/09	11/15/09	MULES SYSTEM	1 1876	630.00
MOC100	MISSOURI ONE CALL	9100516WS	10/29/09	11/15/09	LOCATES	2 1876	150.00
MPI150	MELTON PROPANE, INC.	101309L	10/13/09	11/18/09	PROPANE	1 1959	288.52
MPI150	MELTON PROPANE, INC.	101309P	10/13/09	11/18/09	PROPANE	3 959	263.54
					Vendor Total		552.06
MUR460	MURFIN'S MARKET	100109S	10/01/09	11/15/09	BATTERIES	2 1935	8.88
MUR460	MURFIN'S MARKET	100609W	10/06/09	11/15/09	SUPPLIES	2 935	10.48
MUR460	MURFIN'S MARKET	101009P	10/10/09	11/15/09	CONCESSIONS	3 820	77.98
MUR460	MURFIN'S MARKET	102209P	10/22/09	11/15/09	TRASH BAGS	3 808	10.50
MUR460	MURFIN'S MARKET	102409P	10/24/09	11/15/09	CONCESSIONS	3 820	10.54
MUR460	MURFIN'S MARKET	102409P	10/24/09	11/15/09	HALLOWEEN	3 938	35.28
MUR460	MURFIN'S MARKET	102709L	10/27/09	11/15/09	ANIMAL CONTROL	1 1935	7.98
MUR460	MURFIN'S MARKET	102709P	10/27/09	11/15/09	SUPPLIES	3 935	3.59
					Vendor Total		165.23
ORE145	O'REILLY'S AUTO PARTS	322057W	10/22/09	11/15/09	PARTS	2 965	133.68
ORE145	O'REILLY'S AUTO PARTS	33461147W	9/30/09	11/15/09	AIR FILTER	2 965	40.57
ORE145	O'REILLY'S AUTO PARTS	33466342S	10/16/09	11/15/09	FUEL FILTER	2 1965	9.38
ORE145	O'REILLY'S AUTO PARTS	36313369P	9/22/09	11/15/09	TAIL LAMP/GAUGE	3 965	40.98
ORE145	O'REILLY'S AUTO PARTS	36315743S	9/30/09	11/15/09	V-BELT	2 1965	10.68
ORE145	O'REILLY'S AUTO PARTS	36318225W	10/08/09	11/15/09	HINGE PINS	2 965	11.98
					Vendor Total		247.27
OZA255	OZARKS COCA COLA	10505711P	10/02/09	11/15/09	CONCESSIONS	3 820	251.30
PIT200	PITNEY BOWES	101309WS	10/13/09	11/15/09	MAILING SYSTEM	2 1885	787.00
PKI150	P & K IRRIGATION	101809P	10/18/09	11/15/09	WINTERIZATION	3 900	192.00
POT250	POTTER EQUIPMENT CO., INC.	33268S	10/21/09	11/15/09	FUEL FILTERS	2 1965	92.82
250	PRE-PAID LEGAL SERVICES, INC.	103109L	10/31/09	11/15/09	LEGAL	1 1876	53.85
PRI260	PRINCIPAL FINANCIAL GROUP	101709G	10/17/09	11/15/09	GROUP INSURANCE	1 4860	6274.66
I260	PRINCIPAL FINANCIAL GROUP	101709P	10/17/09	11/15/09	GROUP INSURANCE	3 860	2300.96
I260	PRINCIPAL FINANCIAL GROUP	101709WS	10/17/09	11/15/09	GROUP INSURANCE	2 1860	2509.98
					Vendor Total		11085.60
PUR100	PURCHASE POWER	33985847G	10/31/09	11/15/09	POSTAGE	1 150	556.83
R&R255	R & R BODY SHOP	100709L	10/07/09	11/15/09	REPAIRS	1 1965	275.00
RAC450	RACE BROS. FARM SUPPLY, INC.	613256W	10/26/09	11/15/09	ELBOW/PLUG	2 935	7.44
RAC450	RACE BROS. FARM SUPPLY, INC.	613287W	10/27/09	11/15/09	BUSHING/REDUCERS	2 935	29.13
RAC450	RACE BROS. FARM SUPPLY, INC.	613138ST	10/21/09	11/15/09	FILTER/COIL	1 2965	32.77
					Vendor Total		69.34
REA225	REAVIS WATER WELL	290S	10/30/09	11/15/09	PULL LS PUMP	2 1900	1670.00
REA225	REAVIS WATER WELL	291W	10/30/09	11/15/09	WELL REPAIR	2 900	185.00
					Vendor Total		1855.00
REX380	REX SMITH OIL CO.	5799P	10/02/09	11/15/09	DIESEL	3 960	122.94
SAF200	SAFETY EQUIPMENT CO.	166727L	10/22/09	11/15/09	FIRST AID KIT	1 1935	52.45
SAF200	SAFETY EQUIPMENT CO.	166727ST	10/22/09	11/15/09	FIRST AID KIT	1 2935	86.45
					Vendor Total		138.90
SAM420	SAM'S CLUB	101909P	10/19/09	11/15/09	CONCESSIONS	3 820	331.05
SMP100	SOUTHWEST MO POLICE CHIEF ASSC	100109L	10/01/09	11/15/09	DUES	1 1840	25.00
SPR275	SPRINGFIELD WINWATER WORKS CO	108963W	10/16/09	11/15/09	LIVE TAP	2 935	350.00
SPR275	SPRINGFIELD WINWATER WORKS CO	108963W	10/16/09	11/15/09	GASKET PIPE	2 935	56.00
SPR275	SPRINGFIELD WINWATER WORKS CO	276903W	10/09/09	11/15/09	BALL VALVE	2 935	360.54
SPR275	SPRINGFIELD WINWATER WORKS CO	276913W	10/02/09	11/15/09	COUPLING/ADAPTER	2 935	391.26
SPR275	SPRINGFIELD WINWATER WORKS CO	276938S	10/21/09	11/15/09	SOCKET SET	2 1935	100.00
SPR275	SPRINGFIELD WINWATER WORKS CO	276986W	10/07/09	11/15/09	HYDRANT/SLEEVE	2 935	2364.15
					Vendor Total		3621.95
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	568616L	10/15/09	11/15/09	OFFICE SUPPLIES	1 1885	121.00
10	SPRINGFIELD POOL & SPA	174269P	9/23/09	11/15/09	CHEMICALS	3 815	81.10
S150	SCHENDEL PEST SERVICES	550133051G	10/20/09	11/15/09	PEST CONTROL	1 150	150.00
150	SAWYER TIRE INC.	617304W	9/28/09	11/15/09	TIRES/O&F/BRAKES	2 965	773.39

CITY OF WILLARD
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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
STI150	SAWYER TIRE INC.	617308S	9/28/09	11/15/09	O & F	2	1965	24.95
STI150	SAWYER TIRE INC.	617316P	9/28/09	11/15/09	TUBE	3	965	18.95
STI150	SAWYER TIRE INC.	617373W	10/01/09	11/15/09	TIRES/O&F	2	965	364.95
STI150	SAWYER TIRE INC.	617471P	10/06/09	11/15/09	GRASSHOPPER TIRE	3	965	9.95
					Vendor Total			1192.19
UNI110	UNIFIRST CORP	217108P	9/30/09	11/15/09	MATS	3	935	13.10
UNI110	UNIFIRST CORP	2517109L	9/30/09	11/15/09	MATS	1	1935	23.00
UNI110	UNIFIRST CORP	2517110G	9/30/09	11/15/09	MATS/UNIFORMS	1	4935	18.94
UNI110	UNIFIRST CORP	2517111P	9/30/09	11/15/09	MATS	3	935	25.20
UNI110	UNIFIRST CORP	2518508P	10/07/09	11/15/09	MATS	3	935	13.10
UNI110	UNIFIRST CORP	2518509L	10/07/09	11/15/09	MATS	1	1935	23.00
UNI110	UNIFIRST CORP	2518510G	10/07/09	11/15/09	MATS/UNIFORMS	1	4935	18.94
UNI110	UNIFIRST CORP	2518511P	10/07/09	11/15/09	MATS	3	935	25.20
UNI110	UNIFIRST CORP	2519900P	10/14/09	11/15/09	MATS	3	935	13.10
UNI110	UNIFIRST CORP	2519901L	10/14/09	11/15/09	MATS	1	1935	23.00
UNI110	UNIFIRST CORP	2519902G	10/14/09	11/15/09	MATS/UNIFORMS	1	4935	18.94
UNI110	UNIFIRST CORP	2519903P	10/14/09	11/15/09	MATS	3	935	25.20
UNI110	UNIFIRST CORP	2521286P	10/21/09	11/15/09	MATS	3	935	13.10
UNI110	UNIFIRST CORP	2521287L	10/21/09	11/15/09	MATS	1	1935	23.00
UNI110	UNIFIRST CORP	2521288G	10/21/09	11/15/09	MATS/UNIFORMS	1	4935	18.94
UNI110	UNIFIRST CORP	2521289P	10/21/09	11/15/09	MATS	3	935	25.20
UNI110	UNIFIRST CORP	2517107WS	9/30/09	11/15/09	UNIFORMS	2	1835	51.27
UNI110	UNIFIRST CORP	2518507WS	10/07/09	11/15/09	UNIFORMS	2	1935	51.27
UNI110	UNIFIRST CORP	2519899WS	9/30/09	11/15/09	UNIFORMS	2	1935	51.27
UNI110	UNIFIRST CORP	2521285WS	10/21/09	11/15/09	UNIFORMS	2	1935	51.27
					Vendor Total			526.04
USA405	US BANK	136092400G	10/30/09	11/18/09	COPIERS	1	150	524.48
VER100	VERIZON WIRELESS	2306047066L	10/31/09	11/15/09	DATA CARDS	1	1935	172.08
VER100	VERIZON WIRELESS	2306047066P	10/31/09	11/15/09	DATA CARDS	3	935	43.01
VER100	VERIZON WIRELESS	2306047066S	10/31/09	11/15/09	PHONES	2	1959	88.40
					Vendor Total			303.49
VSP130	VISION SERVICE PLAN - (IC)	103109G	10/31/09	11/15/09	GROUP INSURANCE	1	5860	304.91
VSP130	VISION SERVICE PLAN - (IC)	103109P	10/31/09	11/15/09	GROUP INSURANCE	3	860	97.24
VSP130	VISION SERVICE PLAN - (IC)	103109WS	10/31/09	11/15/09	GROUP INSURANCE	2	1860	131.68
					Vendor Total			533.83
WCA150	WCA WASTE CORPORATION	1210212G	10/30/09	11/15/09	TRASH SERVICE	1	959	21.66
WCA150	WCA WASTE CORPORATION	1210212P	10/30/09	11/15/09	CIRCUS	3	938	200.00
WCA150	WCA WASTE CORPORATION	1210213P	10/30/09	11/15/09	TRASH SERVICE	3	959	204.39
WCA150	WCA WASTE CORPORATION	1210214P	10/30/09	11/15/09	TRASH SERVICE	3	959	101.62
WCA150	WCA WASTE CORPORATION	1210215L	10/30/09	11/15/09	TRASH SERVICE	1	1959	17.87
WCA150	WCA WASTE CORPORATION	1210216ST	10/30/09	11/15/09	TRASH SERVICE	1	2959	21.58
					Vendor Total			567.12
WHE100	WHEELER METALS	465560ST	10/21/09	11/15/09	PLATE METAL	1	2935	288.00
					Final Total			105134.02

1	140	0	DUE FROM WATER/SEWER FUND	5216.06
1	150	0	DUE FROM RECREATION FUND	17000.58
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)	174.83
1	840	0	DUES AND SUBSCRIPTIONS (GCG)	50.00
1	860	0	GROUP INSURANCE (GCG)	961.44
1	865	0	INSURANCE (GCG)	162.00
1	876	0	PROFESSIONAL (GCG)	323.18
1	885	0	OFFICE SUPPLIES (GCG)	725.59
1	900	0	REPAIRS AND MAINTENANCE (GCG)	176.38
1	910	0	RETIREMENT PLAN (GCG)	760.83
1	935	0	SUPPLIES (GCG)	98.17
1	940	0	TELEPHONE (GCG)	603.09
1	958	0	UTILITIES-GAS	22.00
1	959	0	UTILITIES-OTHER (GCG)	21.66
1	1810	0	CAPITAL ASSET EXP (LAW)	174.83
1	1840	0	DUES & SUBSCRIPTIONS (LAW)	25.00
1	1860	0	GROUP INSURANCE (LAW)	4365.39
1	1865	0	INSURANCE (LAW)	17134.00
1	1875	0	LEGAL (LAW)	687.50
1	1876	0	PROFESSIONAL (LAW)	713.85
1	1885	0	OFFICE EXPENSE (LAW)	349.12
1	1900	0	REPAIRS & MAINTENANCE (LAW)	579.60
1	1910	0	RETIREMENT PLAN (LAW)	2689.93
1	1935	0	SUPPLIES (LAW)	822.47
1	1940	0	TELEPHONE (LAW)	597.39
1	1945	0	TRAVEL & TRAINING (LAW)	176.44
1	1955	0	UTILITIES-ELECTRIC (LAW)	12.00
1	1959	0	UTILITIES-OTHER (LAW)	306.39
1	1960	0	VEHICLE EXPENSES-GAS	2057.25
1	1965	0	VEHICLE EXPENSE-OTHER	595.37
1	2860	0	GROUP INSURANCE (STREETS)	880.56
1	2910	0	RETIREMENT PLAN (STREETS)	446.88
1	2935	0	SUPPLIES (STREETS)	4255.49

CITY OF WILLARD
Unpaid Invoice Listing
November 04, 2009

yee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due

1	2959	0	UTILITIES-OTHER (ST)	110.43
1	2965	0	VEHICLE EXPENSE-OTHER	49.20
1	4825	0	CONTRACT LABOR (P&D)	3991.00
1	4860	0	GROUP INSURANCE (P&D)	360.37
1	4876	0	PROFESSIONAL (P&D)	1480.00
1	4910	0	RETIREMENT (P&D)	330.97
1	4935	0	SUPPLIES (P&D)	41.56
1	4940	0	TELEPHONE (P&D)	22.74
1	5860	0	GROUP INSURANCE (EM)	11.81
1	5940	0	TELEPHONE (EM)	71.66
			Total for Fund #: 1	69635.01
2	860	0	GROUP INSURANCE (WATER)	1320.83
2	876	0	PROFESSIONAL (WATER)	218.75
2	885	0	OFFICE SUPPLIES (WATER)	409.95
2	900	0	REPAIRS AND MAINTENANCE (WATER)	185.00
2	910	0	RETIREMENT PLAN (WATER)	670.33
2	935	0	SUPPLIES (WATER)	4423.44
2	943	0	TRASH EXPENSE	6567.30
2	955	0	UTILITIES-ELECTRIC (WATER)	219.29
2	959	0	UTILITIES-OTHER (WATER)	53.15
2	965	0	VEHICLE EXPENSE-OTHER	1500.04
2	1835	0	DEPRECIATION (SEWER)	25.63
2	1860	0	GROUP INSURANCE (SEWER)	1320.83
2	1876	0	PROFESSIONAL (SEWER)	210.00
2	1885	0	OFFICE SUPPLIES (SEWER)	409.96
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)	1670.00
2	1910	0	RETIREMENT PLAN (SEWER)	670.32
2	1935	0	SUPPLIES (SEWER)	2154.99
2	1955	0	UTILITIES-ELECTRIC (SEWER)	151.69
2	1959	0	UTILITIES-OTHER (SEWER)	750.31
2	1965	0	VEHICLE EXPENSE-OTHER	420.67
			Total for Fund #: 2	23352.48
3	800	0	ADVERTISING	125.00
3	808	0	BUILDING MAINTENANCE (PARK)	306.28
3	815	0	CHEMICALS	81.10
3	820	0	CONCESSIONS	682.00
3	825	0	CONTRACT LABOR	3911.06
3	855	0	FISCAL AGENT FEES	750.00
3	860	0	GROUP INSURANCE	2398.20
3	876	0	PROFESSIONAL	74.99
3	885	0	OFFICE SUPPLIES	133.42
3	900	0	REPAIRS AND MAINTENANCE	355.75
3	910	0	RETIREMENT PLAN	631.90
3	935	0	SUPPLIES-GENERAL (PARK)	469.27
3	936	0	SUPPLIES-SPORTS	133.50
3	938	0	SUPPLIES-SPECIAL ACTIVITY (PARK)	349.28
3	940	0	TELEPHONE	626.57
3	955	0	UTILITIES-ELECTRIC (PARK)	355.84
3	959	0	UTILITIES-OTHER (PARK)	569.55
3	960	0	VEHICLE EXPENSES-GAS	122.94
3	965	0	VEHICLE EXPENSE-OTHER	69.88
			Total for Fund #: 3	12146.53

Recreational Basketball / Cheerleading

Item	Income	Expense	Net
Administrative Fee	$ -	$ 1,500.00	$ (1,500.00)
Payroll*			$ -
Registrations	$ 9,121.00		$ 9,121.00
Concessions			$ -
Gate	$ 270.00		$ 270.00
Maintenance			$ -
Equipment			$ -
T-Shirts			$ -
Trophies			
General & Administrative		$ -	$ -
Photography Commission		$ -	$ -
			$ -
Subtotals		$ 1,500.00	$ 7,891.00
Facility Charge	$ -		$ -
Program Totals			**$ 7,891.00**

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

DEPOSITS ENTERED THROUGH **11/1/2009**

Youth Soccer - Fall 2009

Item	Income	Expense	Net
Administrative Fee	$ -	$ 1,500.00	$ (1,500.00)
Payroll*	$ -	$ 3,184.00	$ (3,184.00)
Registrations	$ 9,320.00		$ 9,320.00
Concessions	$ 1,196.52	$ 1,011.35	$ 185.17
Gate	$ 1,753.15		$ 1,753.15
Maintenance			$ -
Equipment			$ -
T-Shirts		$ 1,581.00	$ (1,581.00)
Trophies			$ -
General & Administrative			$ -
Photography Commission	$ 320.60	$ -	$ 320.60
			$ -
Subtotals	$ 12,590.27	$ 7,276.35	$ 5,313.92
Facility Charge	$ (377.71)		$ (377.71)
Program Totals			**$ 4,936.21**

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

DEPOSITS ENTERED THROUGH **11/1/2009**

FINAL

Youth Volleyball - Fall 2009

Item	Income	Expense	Net
Administrative Fee	$ -	$ 1,500.00	$ (1,500.00)
Payroll*	$ -	$ 2,584.00	$ (2,584.00)
Registrations	$ 6,390.00		$ 6,390.00
Concessions	$ 1,307.37	$ 599.07	$ 708.30
Gate	$ 2,221.12		$ 2,221.12
Maintenance			$ -
Equipment	$ -		$ -
T-Shirts		$ 913.55	$ (913.55)
Trophies	$ -	$ -	$ -
General & Administrative	$ -	$ -	$ -
Photography Commission	$ 282.30	$ -	$ 282.30
			$ -
Subtotals	$ 10,200.79	$ 5,596.62	$ 4,604.17
Facility Charge	$ (306.02)		$ (306.02)
Program Totals			**$ 4,298.15**

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

DEPOSITS ENTERED THROUGH **11/1/2009**

Dance - Winter 2009-2010

Item	Amount
Registrations	$3,275
Park Fees	$ 818.75
Instructor Fees	$ 1,860.00

Deposits Entered Through 11/1/2009

KenKarJu-Ryu 2009

Item	Amount	Instructor Pd	Pd Date
Current Session Registrations	$ 450.00		
Total Registration Fees	$ 450.00		
Park Fees	$ 112.50		
Instructor Fees	$ 337.50	$ -	

DEPOSITS ENTERED THROUGH **11/2/2009**

Belly Dancing 2009

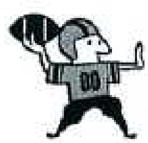
Item	Amount	Instructor Pd	Pd Date
Session I Registrations	$ 240.00		2/9/2009
Session 2 Registrations	$120		4/6/2009
Session 3 Registrations	$328		
Session 4	$112		
Total Registration Fees	$ 688.00		
Park Fees	$ 172.00		
Instructor Fees	$ 516.00	$ -	
Program Totals	**$ 172.00**		

DEPOSITS ENTERED THROUGH **11/1/2009**

WILLARD FOOTBALL LEAGUE

how much initial cost for all equipment to put on this program?

What? Who? When? Where? How?



The WFL is a new football league unlike any other

The WFL is different from Mighty Mites, with new rules and coaching.

The league will be available for 3rd through 6th grade. While K-2nd will play flag football.

The registration will be open from July to August. September will be the beginning of game dates.

Games will be hosted in Willard and in Ash Grove. Ash Grove is willing to host half the games.

Games will be played on Saturdays. Thursdays were an inconvenience for many.

Willard Recreation Center will host tournaments and leagues to help pay for equipment used for the league. Including a Men's BBALL tournament DEC 2-16 and a Dodgeball Tournament JAN 8.

DIFFERENCES

WILLARD FOOTBALL LEAGUE

- $75-100 deposit includes jersey, mouthpiece, and shoulder pad and helmet rental, when pads have been returned and based on condition there will be $10-40 refunds (registration is $35)
- K-2nd Flag Football, 3rd-6th tackle Football
- Game days- Saturdays
- Field Length-TBD
- Field Width-TBD
- Down & Distance- 8 yds to first down
- Kickoffs
- Will have high school playbooks to run high school offenses and defenses

MIGHTY MITES

- $20-Jersey and Mouthpiece
- $15-Helmet rental
- $15-Shoulder pad rental
- Game days- Thursdays
- Field Length-60-72 yds
- Field Width-36 yds
- Down and Distance- 6 yds to first down
- No Kickoffs
- Limited to run only specific offenses and defenses

COST

- Jerseys-$13-14 per
- Mouthpiece- .40-.50 per
- Helmets-$55
- Shoulder pads-$25-40
- Approx. 340 players from Willard played Mighty Mites last year

340.
x 85.

IMPORTANT PEOPLE

- Brock Roweton-Willard High School Football Coach
- Doug Martin-Ash Grove High School Football Coach
- Glenn Dawson-Willard Mighty Mites Supervisor
- Shawn Trent-Director of the Willard Football League

Discussion

- Questions
- Comments
- Concerns
- Suggestions

Willard Park Board November 19th
Sports Report

Basketball 2009 Session 1: Willard's Session 1 Basketball League is underway. This season a total of 48 teams are participating. Games are played at the Recreation Center on Saturdays.

Fall Soccer: The 2009 Fall Soccer League is complete.

Fall Volleyball: The 2009 Fall Volleyball League is complete.

Reenergized Basketball League (Session 2): See attached flyer
Recreational Basketball Session 2: Registration November 16th – December 16th
Willard Parks and Recreation will be offering Recreational Session 2 Basketball for ages 3 -14. All games will be played at the Willard Recreation Center. Fees are $35 per person. Games will be played on Saturdays beginning January 9th.

Recreational Cheerleading Session 2: Registration November 16th – December 16th
Willard Parks and Recreation will be offering Recreational Session 2 Cheerleading for grade K – 8th. All games will be played at the Willard Recreation Center. Fees are $35 per person. Games will be played on Saturday beginning January 9th.

Football

Willard Park Board November 19th

Directors Report

Harlem Legends Basketball: Willard Parks hosted a Harlem Legends game on Monday November 2nd at Willard High School. Thank you to CoxHealth Fitness Centers for sponsoring the event. A total of 481 people attended the game.

USA Football Grant: Willard Parks and Recreation has been awarded a grant in the amount of $2000 from USA Football. This grant will help us purchase equipment for our 2010 Spring Flag Football League.

US Soccer Foundation/Wal-Mart/Conco: We are still awaiting word if we were approved for the 2010 US Soccer Foundation Grant. Winners should be announced in the coming months. Also we visited with Wal-Mart representatives (Kansas Exp.) about a $5000 business donation/grant. We will know if we are awarded in February 2010. Lastly we have asked Conco Quarries for a major donation again in 2010. Conco donated $5000 to the Willard Parks Department in January 2009.

Fun 5K Run: Saturday 8:00am 11/21/09 at the Willard Community Building. The Race will be held on the Frisco Trail. The fee to participate is $15 for those who pre-register and $20 day of registration. Ridge Runner Sports will be timing the event.

Christmas in Willard: Willard Parks and Recreation's Second Annual Christmas in Willard Celebration will be held on Saturday December 12th at the Willard Recreation Center. This year's activities include a silent auction, a Christmas Movie and pictures with Santa. We will also be opening the concessions and having a bake sale from donated items.

Program Guide: The Willard Parks and Recreation 2010 Spring Program Guide are in production. These guides, once complete will be mailed out to Willard residents.

Safe Halloween: Willard Parks hosted is annual Safe Halloween Festival on Saturday October 24th at the Willard Recreation Center. This year's event was the largest Safe Halloween Festival ever. Over seven hundred people attended the event. ...ticipants could trick or treat from area businesses, walk through the Willard Haunted House, and play various games. ...ank you to all of the area businesses and staff that helped make the event a success.

Kelly Miller Circus: Willard Parks hosted the Kelly Miller Circus on Tuesday October 20th at Jackson St Park. Between 400 and 500 tickets were sold to the event. Over $600 was raised for Willard's Project Playground. The circus was a great family friendly event. In five to six weeks, the Kelly Miller Circus will be contacting us to schedule a 2010 Circus event.

Willard Parks and Recreation Classes:
Willard Parks and Recreation continues to offer various classes throughout the entire year. Here is a list of some of the ongoing classes at the Recreation Center and the Willard Community Building:
Hula Hoop Class: Wednesday Nights from 7pm – 8pm
Belly Dancing Class: Wednesday Nights from 7pm – 8pm
KenKarJu-Ruy Karate: Mondays and Thursday from 6:30pm – 7:30pm
Children's Dance Classes: Tuesday and Thursday Nights
Art-Works Classes: Various dates and times at the Community Building

Child Care: Child Care the Recreation Center continues to go well! Parents are taking advantage of the program for the winter months.

Upcoming Camps are: Holiday Camp: 12/21/09, 12/22/09, 12/23/09, 12/28/09, 12/29/09, 12/30/09. Each day to costs $17.50 per day to attend. The fee includes snacks and various activities. The camps continue to be very successful.

Land O' Frost: The 2010 Land O' Frost contact with Willard Parks was approved by the Board of Mayor and Alderman.

Sports Coordinator: The Sports Coordinator position has been posited. We will be hiring for the position in January 2010.

...creation Center: Due to various practices going on at night, we now have someone coming to the Recreation Center from 7pm – 10pm to clean the facility.

Clean-Up: As you might have noticed we have cleaned up the area between the ball fields and Recreation Center. In the past we have used this area as storage for various items. We will now be storing these at the Highline Soccer Park.

Submitted by: Kevin McDonald

Willard Parks and Recreation Presents
Christmas in Willard 2009
Saturday December 12th

All activities will be held at the Willard Recreation Center

FREE TO ATTEND

The Nights Activities:

Movie in the Gym 7:00pm:
"The Santa Claus" with Tim Allen

Meet and Take a Picture with Santa:
Starting at 6:00pm (pictures are $2)

Participate in the Willard Silent Auction

- Items to auction include sports memorabilia, tickets to area attractions, free meals from local restaurants and much more
- Purchase last minute Christmas Items

ENJOY FREE HOT DRINKS AND PURCHASE CONCESSIONS FROM THE WILLARD PARKS CONNCESSION STAND

Don't miss the 2nd Annual Christmas in Willard Celebration. Bring your entire family for a night of exciting Christmas Activities

For more information please contact (417)742-2262 or visit www.willardparks.com

Park Board Old Business:

Trees at Jackson St Park: See attached

Sidewalk Project: The sidewalk project has begun

Playground at Jackson St. Park: Discussion

Park Bench Sponsorship Program: See attached example page 1-5

T-Mobile Tower: Progress Update

K in McDonald

From: Rob McGovern [RMcGovern@empiredistrict.com]
Sent: Wednesday, November 04, 2009 1:15 PM
To: parkdir@cityofwillard.org
Subject: RE: Trees at jackson st park in Willard

Kevin,

Please see my response below.

Rob McGovern
Empire District Electric Co.
Vegetation Management Coordinator - East
Office: 1.800.206.2300 ext. 2530
Cell: 417.437.1322
Fax: 417.581.6614

F m: Kevin McDonald [mailto:parkdir@cityofwillard.org]
S nt: Fri 10/30/2009 4:47 PM
To: Rob McGovern
Subject: RE: Trees at jackson st park in Willard

Rob,

They want to know how many trees we are eligible to receive? 10

Can we have a tree board representative help pick up the trees? That would not be a problem.

Can we have an allotted amount of money to buy our own trees? We can do it this way. You will need to get the trees from Green Works in Highlandville. The amount would be $800. I would need to be there when the trees get picked out so I can sign the invoice.

Just let me know.

Kevin McDonald
 ks and Recreation Director
 y of Willard

--

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Benches.com > Outdoor Benches > Garden Benches

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Zoom View

The Ellsworth Garden Bench

Item# VFA023

List Price: $299.99

Sale Price: $199.98

Save: $100.01 (33%)

For volume quotes call 1-866-736-2084

- Customers give this top seller rave reviews
- Made of durable shorea wood
- This tropical hardwood is responsibly harvested
- Weather-, insect-, and rot-resistant
- Traditional styling for wide appeal
- Slightly contoured seat and armrests add comfort
- Side legs connect to each other for stability
- Quick and easy assembly
- Measures 60L x 25W x 36H inches
- Top horizontal slat measures 3 1/8H inches

EXCLUSIVE

$199.98 Availability: In Stock Qty 1 ADD TO CART

View Accessories (6) »

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$10.00 Shipping!
(Offer Details)

Ships Next Business Day
Ships to most international destinations, APOs, and FPOs.

ESTIMATE DELIVERY DATE

SHARE: Email Print

We Also Recommend

COMPARE NOW

Oxford Garden Classic Garden Bench

List Price: $429.95
Our Price From: $279.99

English Garden Bench

List Price: $299.99
Sale Price: $229.98

See More Like This

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Have an Idea?
Use this form to provide ideas or feedback about our website.

Description | Specifications | Guarantee | Reviews

Contact our Corporate Sales Representatives To Request a Volume Quote 1-866-736-2084.

About the Ellsworth Garden Bench

Your garden or patio can have the perfect place for respite and relaxation with this bench. Made of durable shorea wood (from the teak family), it has a traditional and romantic look that you will love. Vertical slats on the backrest, a subtly contoured seat, and two armrests make this bench as comfortable as it is attractive. The rosy finish of the wood makes this a focal point in your garden.
A clear sealant is applied to the bench to preserve the natural wood color and protect the bench from rain, insects and mildew.
Assembly is quick and easy. It only takes 10-15 minutes to assemble this bench.

See More Details

Crafted of Shorea wood (a member of the Teak family), it is incredibly strong, and highly resistant to rot and insect damage. It also has a remarkable ability to withstand weather, no matter if it's wind, rain, sun, or snow. This bench will last many years outdoors with little or no maintenance. Left untreated, your bench will weather naturally to a warm shade of gray. Oil-based wood stains will delay this process. Some assembly is required.
Shorea is possibly the best wood choice for outdoor furniture. While related to Burma teak, this hardwood grows naturally and plentifully in the Pacific Rim countries, making it considerably less expensive than teak. Because shorea contains an abundance of natural oils, is dense, heavy and hard, it is highly resistant to rot, bug infestation, wear and marring.

Click here for Assembly Instructions

1

VIEW MORE PRODUCTS LIKE THIS

Balthazar Garden Bench

Item# VFA005
List Price: $199.99

Sale Price: $119.98
Save: $80.01 (40%)

For volume quotes call 1-866-736-2084
- Bench measures 60L x 24D x 35H inches
- Features attractive crisscross pattern on backrest
- Seat features subtle ergonomic contour
- Curved armrests to enhance comfort and design
- Made from shorea wood- related to teak
- Wood harvested from renewable plantation
- Assembles in minutes

$10.00 Shipping!
(Offer Details)

Ships Next Business Day
Ships to most international destinations, APOs, and FPOs.
ESTIMATE DELIVERY DATE

CUSTOMER RATING
(61 Ratings)
Write a Review Read 61 Reviews

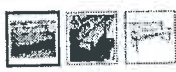
SHARE:
Email Print

WHAT'S INCLUDED: Bench

$119.98 Availability: In Stock Qty 1 ADD TO CART

View Accessories (5) »

M   e Over Main Image to Zoom In



Zoom View

You May Also Like

COMPARE NOW

English Garden Bench
List Price: $299.99
Sale Price: $229.98

The Ellsworth Garden Bench
List Price: $299.99
Sale Price: $199.98

See More Like This

Description | Specifications | Guarantee | Reviews

Contact our Corporate Sales Representatives To Request a Volume Quote 1-866-736-2084.

About This Balthazar Garden Bench

Create a more welcoming garden, yard, or patio with this spacious bench. Up to three people can sit together for casual conversation or to simply admire the surroundings. This bench features a backrest with an appealing crisscross pattern, and seat that is subtly curved for ergonomic comfort. Crafted from shorea wood, which comes from the teak family. A natural earthy finish makes this bench a fitting choice for any outdoor setting. A clear sealant is applied to the bench to preserve the natural wood color and protect the bench from rain, insects and mildew. Assembly is quick and easy. It takes approximately 10-15 minutes to assemble.

About Shorea Wood

Shorea is possibly the best wood choice for outdoor furniture. Related to Burma teak, this hardwood grows naturally and plentifully in the Pacific Rim countries, making it considerably less expensive than teak. Because shorea is dense, heavy, and hard, and contains an abundance of natural oils, it is highly resistant to rot, bug infestation, weather, and marring.

Shorea is strong and weather-resistant enough to be left untreated. If left untreated, each piece will weather to a nice shade of gray. The weathering process will change the color, but

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Home ➠ Patio Furniture ➠ Teak Patio Furniture ➠ Premium Shorea Classic Collection

Product Profile

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102-1001 Premium Shorea Classic Hardwood Bench with Back-4'L or 5'L

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Image Disclaimer.
Please confirm image matches product description.

Our benches offer a look rooted in traditional romantic English garden benches, carefully crafted from shorea wood. This is one romance that will last a lifetime. Beautifully at home in any garden, lawn, porch, or patio setting, our benches are pleasing to the body as well as the eye, now and for many years to come. No wonder they have become the choice for so many discerning customers!

Crafted of shorea hardwood, our Classic Collection includes this 4-Ft. bench, a 5-Ft. bench, and an armchair. Create a grouping by mixing benches and chairs with end tables, cocktail tables, or a dining table.

Shorea, tropical teak-like hardwood, is denser and heavier than teak. It requires no finishing and will not rot when left outdoors where rain and sun will damage other, lesser-quality woods. Left untreated, shorea will weather to a soft warm shade of gray similar to weathered teak. Original color can be maintained by applying a seasonal coat of teak oil. Sturdy mortise and tenon construction provides joins of the highest quality that will last for many years.

Weight: 67.00 LB

Dimensions: 26.5"W X 35"H

Warranty: 1 Year Limited Warranty

More Information: Download PDF File | Get Adobe Acrobat Reader

Select Size	
○	48.5"L
○	60.5"L [Add $78.00]

Requires Assembly | Quick Ship Item | UPS OS2

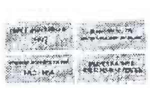
Estimate Shipping

Product No	Our Price	Unit	Qty.	
102-1001	$ 258.00	Each	1	Add to Cart

Premium Shorea Classic Hardwood Bench with Back-4'L or 5'L

Accessories/Add-Ons

102-1029 **Brass Plaque for Premium Shorea Furniture**



Commemorative Plaques can transform our garden benches into the ideal memorial. Complete your grounds with style and elegance to commemorate a cherished date, favored family member, friend, or even place with fond memories. We will skillfully engrave the solid brass plaque with your message.

We recommend no more than 3 lines of text with ...

More Info | Estimate Shipping | Price: $46.00 Each | Qty 1 | Add to Cart

102-1106 **15" Square Throw Pillow for Premium Shorea Chadwick 5' Swing**

In stock and available for immediate shipment are Sunbrella® fabric pillow in eleven

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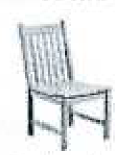
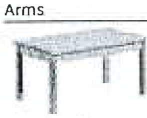


102-1004
$173.00
More Info

Premium Shorea Classic Hardwood Chair-with Optional Arms



102-1005
$194.00
More Info

Premium Shorea 36" Hardwood Cocktail Table

102-1006
$123.00
More Info

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Product Profile

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136-1011 6-Ft. Treated Pine Gibraltar Portable Bench with Black Enamel Cast Iron Frame

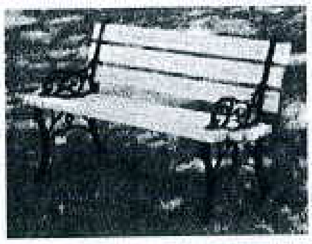

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Image Disclaimer. Please confirm image matches product description.

The Gibraltar bench is a versatile contoured bench reminiscent of classic European or Mediterranean style. This beautifully crafted bench features ornate Black Enamel Cast Iron frames for elegant look. The commercial-grade Black Enamel Cast Iron construction (made from recycled iron), creates a heavy and durable bench that is easy to assemble.

The design provides slots which the seven 2" x 4" slats slide through upon assembly. The slots help to keep the slats in place and keep the whole bench better aligned. The frames also feature flat mounting areas to which the slats are bolted. These flat areas are arranged in an alternating pattern on opposite sides of each frame to provide a staggered bolt pattern from slat to slat.

The frame feet include holes so that the frame may be anchored to an existing concrete or wooden surface if desired. 2" x 4" slats of pressure-treated #1 southern yellow pine are used for the seat and back.

Weight: 115.00 LB

Dimensions: 6'L

Warranty: 1 Year Warranty

Download PDF File | Get Adobe Acrobat Reader

Requires Assembly | SHIPS BY TRUCK | GSA Advantage! GSA CONTRACT# GS-07F-0223N

Estimate Shipping

Product No	Our Price	Unit	Qty.	
136-1011	$299.00	Each	1	Add to Cart

6-Ft. Treated Pine Gibraltar Portable Bench with Black Enamel Cast Iron Frame

Highland Products Supplies a wide variety of Benches. Products in the Wooden Benches Category are available with various options and custom work is available. Please feel free to call our staff with any specific questions that you may have about our Gibraltar Bench. We are very proud of our product line and will work to provide you with the best quality Benches on the market.

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Umbrellas On Sale
Aluminum Scorer's Platform On Sale
School Furniture On Sale

Customer Testimonials

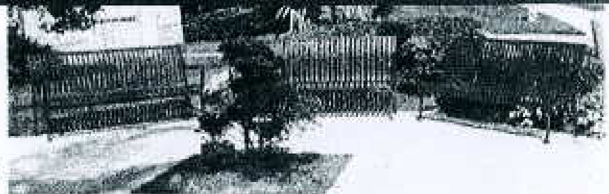
I coach high school football and the entire offensive line fits our new player's bench. Thanks!
V.L. - Green Bay, WI

I didn't know words cut into the back of a bench could look so good. Thanks from the class of 2008.
W.G. - Columbus, OH

I really wanted to thank Terry for all her help. They are installing my beautiful new bench today and it is just perfect.
C.R. - Bethesda, VA

Thanks giving my restaurant a modern look.
C.G. - Indianapolis, IN

I can't believe there were so many bench choices on only a



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Product Profile

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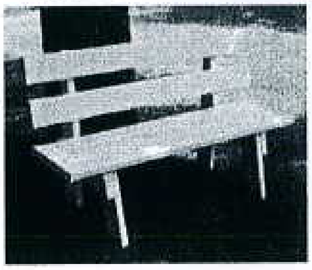
312-1062 Park and Pier Bench - Wood-Reinforced PVC.



SALE: 20% OFF PRODUCT!

This bench is constructed of 100% PVC vinyl. It contains the highest concentration of Titanium Dioxide available. Titanium Dioxide protects against harmful UV rays, guaranteeing your table will never fade, crack, chip or peel.

Weight: 39.00 LB

Dimensions: 60"L x 34"H x 22"Deep

Warranty: 20 Year – Manufacturer's Defect

Click for larger picture

Image Disclaimer.
Please confirm image matches product description.

MADE IN USA | Requires Assembly | UPS

Estimate Shipping

Product No	Our Price	Unit	Qty.	
312-1062	~~$209.00~~ $167.20 Each	Each	1	Add to Cart

Park and Pier Bench - Wood-Reinforced PVC.

Highland Products Supplies a wide variety of Benches. Products in the Benches Category are available with various options and custom work is available. Please feel free to call our staff with any specific questions that you may have about our Featured Garden Benches. We are very proud of our product line and will work to provide you with the best quality Benches on the market.

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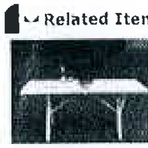
Related Items



312-1060
$245.00
More Info

Outdoor Service Table

312-1061
~~$96.00~~
$76.80
More Info

6-Ft. Wood-Reinforced PVC Bench.

Customer Testimonials

I coach high school football and the entire offensive line fits our new player's bench. Thanks!
V.L. - Green Bay, WI

Jeanna Hood
93 Holly Ridge Rd
Willard, MO 65781

November 12, 2009

The City of Willard
Attn: Board members/ employees
224 West Jackson
Willard, MO 65781

Dear Park Board Members and Parks Dept. Employees,

I am resigning as a volunteer member of the Willard Park Board. My resignation is effective immediately. I no longer have the time or patience to effectively deal with city government issues. I hope that you will find someone to replace me who is enthusiastic and willing to put in the time and effort that is required for the Park Board to continue to make a positive difference in the lives of the citizens of Willard.

I have greatly enjoyed getting to know and serving with Park Board members, past and present. Thank you for giving me the opportunity to serve with you on the Willard Park Board.

Thank You,

JH Hood

Jeanna Hood