

CITY OF WILLARD
BOARD OF ALDERMEN MEETING
OCTOBER 13, 2009
7:00 P.M.

BOARD MEMBERS:

RICHARD SIMPSON

DOUG JOHNSON

PAUL HOOD

LOUIE AMODEO

BRYAN VINCENT

PAT LLOYD- ACTING PRESIDENT

MAYOR-JAMIE SCHOOLCRAFT

CHIEF OF POLICE

BOARD OF SUPERVISORS AND THE

OCTOBER 17, 2000

7:00 PM

BOARD OF SUPERVISORS

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CITY OF WILLARD
BOARD OF ALDERMEN

October 13, 2009
7:00 P.M.

Notice posted on October 13, 2009.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m., October 13, 2009, 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:
 - a. Regular meeting on September 28, 2009
4. Citizen Input (*5 minute limit per person*)
5. Financial Statements
 - a. Outstanding bills
 - b. 2010 Workers Compensation Insurance Bids
 - c. Water Tower Maintenance Plan Bids
 - d. Rural Sewer Improvements Plan
 - e. Recycle Center Fence Bids
6. Police Department Report

7. Emergency Management Report
8. Public Works Report
9. Parks and Recreation Report
10. Community Relations Report
11. 2010 Budget Ordinance (1st Reading)
12. Closed Session (Chapter 610.021 #1 Legal and #3- Personnel)
13. REOPEN MEETING
14. 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
September 28, 2009
7:00 P.M.

DRAFT

Board present: Mayor, Jamie Schoolcraft; Aldermen Richard Simpson; Aldermen Doug Johnson; Aldermen Pat Lloyd; Aldermen Paul Hood; Aldermen Bryan Vincent. Aldermen Louie Amodeo was not present.

Staff in attendance: City Clerk, Dale Duvall; Deputy City Clerk, Kate Gould; Director of Development, Randy Brown; Interim Director of Public Works, Justin Reeves; Director of Parks and Recreation, Kevin Mc Donald; City Attorney, Paul Link, and Police Officer Bill Lingenfiesler.

Guests: Dave Gardener, Lucille Murray, Kim Haase, and Dave Hemphill.

Lin Schneider with the Cross Country Times newspaper.

Attorney Paul Link opened the **PUBLIC HEARING TO CONSIDER THE AUTHORIZATION, PASSAGE, ENFORCEMENT AND UTILIZATION OF THE 2010BUDGET.**

There were no comments or questions from the citizens so the hearing was closed.

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 Bryan Vincent-present. Aldermen Louie Amodeo-----.

Agenda Amendments/Approval of Agenda

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

Minutes 09/22/09

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

Minutes 09/14/09

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

Citizens Input

There was no citizen's input.

Financial Report

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

Approval for the bid from Kerans Construction for the Z Hwy. sidewalk project in the amount of \$64,560.00. **Motion** made by Aldermen Lloyd with a second by Aldermen Hood to approve the bid. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Vincent-I. All votes aye. Motion carried.

Red Cross Contract. This contract is to provide certain training/supplies to city personnel. **Motion** made by Aldermen Simpson with a second by Aldermen Hood to approve the Mayor to sign the contract. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Vincent-I. All votes aye. Motion carried.

MD Minor Subdivision. **Motion** made by Aldermen Lloyd with a second by Aldermen Simpson to approve the minor subdivision. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Vincent-I. All votes aye. Motion carried.

Recycling Center: The Mayor asked the Board to approve the new site of the recycling center at the recreation center. **Motion** made by Aldermen Vincent with a second by Aldermen Lloyd to approve the new site. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Vincent-I. All votes aye. Motion carried.

Old Business

There was no old business.

Motion made by Aldermen Johnson with second by Aldermen Vincent to close the executive session. 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
Unpaid Invoice Listing
October 08, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ALL110	ALL THAT MUSIC	101009P	10/10/09	10/15/09	DANCE/MUSIC	3 938	295.00
ALL120	ALLIED WASTE SVC/CITY BILLING	2776879W	8/31/09	10/15/09	CITY TRASH CUSTOME	2 943	8234.70
ALL120	ALLIED WASTE SVC/CITY BILLING	2796081ST	9/30/09	10/15/09	RECYCLE CENTER	1 2935	705.28
Vendor Total							8939.98
ALO100	ALEXANDER OPEN SYSTEM, INC.	31927G	9/18/09	10/15/09	REPAIRS	1 900	87.50
AMA150	AIRE-MASTER OF AMERICA, INC.	6093623G	9/10/09	10/15/09	DEODORIZER/HAND SA	1 935	34.83
AMA150	AIRE-MASTER OF AMERICA, INC.	6095871G	9/24/09	10/15/09	DEODORIZER	1 935	28.85
Vendor Total							63.68
APM100	APAC-MISSOURI, INC.	9000057032W	9/28/09	10/15/09	LEAK REPAIR	2 935	133.93
BLM250	BAIRD, LIGHTNER, MILLSAP	093009G	9/30/09	10/15/09	LEGAL	1 875	2652.13
BLM250	BAIRD, LIGHTNER, MILLSAP	093009P	9/30/09	10/15/09	LEGAL	3 875	420.00
BLM250	BAIRD, LIGHTNER, MILLSAP	093009WS	9/30/09	10/15/09	LEGAL	2 1875	168.00
Vendor Total							3240.13
CAR500	CARTRIDGE WORLD	24552P	9/02/09	10/15/09	INK	3 885	200.00
CIN200	CINTAS FIRST AID & SAFETY	70020258P	9/03/09	10/15/09	FIRST AID SUPPLIES	3 935	6.25
CIT105	CITY OF WILLARD	092009G	9/20/09	10/15/09	UTILITIES	1 959	42.21
CIT105	CITY OF WILLARD	092009L	9/20/09	10/15/09	UTILITIES	1 1959	14.30
Vendor Total							56.51
COMMEM	COMMERCE CREDIT CARD SERVICES	46159EM	8/25/09	10/15/09	TRAINING	1 5935	19.72
COMMEM	COMMERCE CREDIT CARD SERVICES	50282EM	8/27/09	10/15/09	TRAINING	1 5945	7.89
COMMEM	COMMERCE CREDIT CARD SERVICES	082709EM	8/27/09	10/15/09	TRAINING	1 5945	282.33
COMMEM	COMMERCE CREDIT CARD SERVICES	090825EM	8/24/09	10/15/09	TRAINING	1 5945	23.08
COMMEM	COMMERCE CREDIT CARD SERVICES	313622EM	8/25/09	10/15/09	TRAINING	1 5945	9.53
COMMEM	COMMERCE CREDIT CARD SERVICES	313803EM	8/26/09	10/15/09	TRAINING	1 5945	12.21
Vendor Total							354.76
COMMGN	COMMERCE CREDIT CARD SERVICES	37066G	8/20/09	10/15/09	POSTAGE	1 885	3.24
COMMGN	COMMERCE CREDIT CARD SERVICES	091609G	9/16/09	10/15/09	CARD	1 935	3.21
COMMGN	COMMERCE CREDIT CARD SERVICES	092009G	9/20/09	10/15/09	FEE	1 876	97.57
Vendor Total							104.02
COMMLW	COMMERCE CREDIT CARD SERVICES	31144L	9/17/09	10/15/09	SUPPLIES	1 1885	55.51
COMMLW	COMMERCE CREDIT CARD SERVICES	31389L	9/10/09	10/15/09	TRAINING	1 1945	11.50
COMMLW	COMMERCE CREDIT CARD SERVICES	091509L	9/15/09	10/15/09	COMPUTER REPAIR	1 1900	99.99
COMMLW	COMMERCE CREDIT CARD SERVICES	091709L	9/17/09	10/15/09	SUPPLIES	1 1935	4.46
Vendor Total							171.46
COMMPD	COMMERCE CREDIT CARD SERVICES	307874PD	8/19/09	10/15/09	SUPPLIES	1 4935	2.13
COMMPK	COMMERCE CREDIT CARD SERVICES	3571P	9/08/09	10/15/09	T-SHIRTS	3 936	913.55
COMMPK	COMMERCE CREDIT CARD SERVICES	3572P	9/08/09	10/15/09	SHIRTS	3 936	1581.00
COMMPK	COMMERCE CREDIT CARD SERVICES	3672P	8/21/09	10/15/09	CONCESSIONS	3 820	11.44
COMMPK	COMMERCE CREDIT CARD SERVICES	4202P	8/27/09	10/15/09	POSTAGE	3 885	0.98
COMMPK	COMMERCE CREDIT CARD SERVICES	20412P	8/19/09	10/15/09	T-SHIRTS	3 936	68.25
COMMPK	COMMERCE CREDIT CARD SERVICES	73260P	9/11/09	10/15/09	WAX	3 937	14.95
COMMPK	COMMERCE CREDIT CARD SERVICES	78960P	9/14/09	10/15/09	SLIDE WAX	3 937	19.95
COMMPK	COMMERCE CREDIT CARD SERVICES	97501P	9/10/09	10/15/09	CONCESSIONS	3 820	8.94
COMMPK	COMMERCE CREDIT CARD SERVICES	082409P	8/24/09	10/15/09	SUMMER CAMP	3 935	21.47
COMMPK	COMMERCE CREDIT CARD SERVICES	091109P	9/11/09	10/15/09	SUPPLIES	3 936	59.20
COMMPK	COMMERCE CREDIT CARD SERVICES	091509P	9/15/09	10/15/09	PAINT/SUPPLIES	3 808	129.66
COMMPK	COMMERCE CREDIT CARD SERVICES	091809P	9/18/09	10/15/09	SUPPLIES	3 808	15.94
COMMPK	COMMERCE CREDIT CARD SERVICES	311078P	9/13/09	10/15/09	WAX	3 937	6.99
COMMPK	COMMERCE CREDIT CARD SERVICES	311078P	9/13/09	10/15/09	WAX RETURN	3 937	-6.99
COMMPK	COMMERCE CREDIT CARD SERVICES	813143P	9/03/09	10/15/09	MOVIE	3 935	196.00
COMMPK	COMMERCE CREDIT CARD SERVICES	3866344P	8/21/09	10/15/09	SUPPLIES	3 938	55.82
COMMPK	COMMERCE CREDIT CARD SERVICES	40635779P	9/03/09	10/15/09	ADVERTISING	3 800	40.00
Vendor Total							3137.15
COMMSE	COMMERCE CREDIT CARD SERVICES	2856S	9/10/09	10/15/09	BATTERIES	2 1965	253.70
COMMSE	COMMERCE CREDIT CARD SERVICES	66167S	9/11/09	10/15/09	POSTAGE	2 1885	1.46
Vendor Total							255.16
COMMWA	COMMERCE CREDIT CARD SERVICES	527W	9/02/09	10/15/09	TRAINING	2 945	95.00
COMMWA	COMMERCE CREDIT CARD SERVICES	51297W	8/25/09	9/15/09	POSTAGE	2 945	1.50
COMMWA	COMMERCE CREDIT CARD SERVICES	082609W	8/26/09	10/15/09	POSTAGE	2 885	0.50
COMMWA	COMMERCE CREDIT CARD SERVICES	090309W	9/03/09	10/15/09	SUPPLIES	2 935	14.00
COMMWA	COMMERCE CREDIT CARD SERVICES	091409W	9/14/09	10/15/09	TRAINING	2 1945	160.00
Vendor Total							271.00
CON165	CONCO QUARRIES, INC.	165544ST	9/08/09	10/15/09	GRAVEL	1 2935	92.09

CITY OF WILLARD
Unpaid Invoice Listing
October 08, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
CON365	CONOCO INC.	105749909L	9/30/09	10/21/09	GAS	1 1960	2090.19
CON365	CONOCO INC.	105749909P	9/30/09	10/21/09	GAS	3 960	451.70
CON365	CONOCO INC.	105749909WS	9/30/09	10/21/09	GAS	2 1960	1022.85
					Vendor Total		3564.74
COU325	COUNTY OF GREENE	090209L	9/02/09	10/15/09	CRIME LAB	1 1876	580.00
CPI200	COPY PRODUCTS, INC	29206L	9/01/09	10/15/09	TONER	1 1885	10.00
CPI200	COPY PRODUCTS, INC	40075G	9/15/09	10/15/09	COPIER MAINT	1 150	227.26
					Vendor Total		237.26
DEL150	DELUXE	2121879WS	9/09/09	10/15/09	ENVELOPES	2 1885	248.09
DIR520	DIRECTV	1100298106P	9/30/09	10/15/09	SATELLITE	3 876	74.99
DTI150	DATA TECHNOLOGIES, INC	28697WS	9/23/09	10/15/09	LICENSE/SUPPORT	2 1876	1900.50
EMP210	EMPIRE ELECTRIC	091409P	9/14/09	10/15/09	UTILITIES/FR 64	3 955	137.99
EMP210	EMPIRE ELECTRIC	091409P	9/14/09	10/23/09	UTILITIES/MAINT BL	3 955	58.47
EMP210	EMPIRE ELECTRIC	091409S	9/14/09	10/15/09	UTILITIES/LIFT STA	2 1955	61.02
EMP210	EMPIRE ELECTRIC	091509P	9/15/09	10/15/09	UTILITIES/POOL	3 955	96.06
EMP210	EMPIRE ELECTRIC	091509P	9/15/09	10/15/09	UTILITIES/POOL	3 955	1586.90
EMP210	EMPIRE ELECTRIC	091709S	9/17/09	10/15/09	LAGOONS	2 1955	74.83
EMP210	EMPIRE ELECTRIC	092809W	9/28/09	10/15/09	UTILITIES	2 955	188.53
EMP210	EMPIRE ELECTRIC	093009G	9/30/09	10/23/09	UTILITIES	1 2955	5046.76
EMP210	EMPIRE ELECTRIC	093009P	9/30/09	10/23/09	UTILITIES	3 955	2941.38
EMP210	EMPIRE ELECTRIC	093009WS	9/30/09	10/23/09	UTILITIES	2 1955	9007.56
					Vendor Total		19199.50
FAS500	FASTENAL COMPANY	147566P	9/14/09	10/15/09	SCREWS/BOLTS	3 900	25.72
FAS500	FASTENAL COMPANY	147885P	9/30/09	10/15/09	BOLTS	3 808	11.98
					Vendor Total		37.70
FED100	FEDERAL PROTECTION INC	457818P	9/30/09	10/15/09	SECURITY	3 876	108.00
FOU325	FOURAKER PRINTING CO.	2844W	9/30/09	10/15/09	SHIPPING	2 885	20.48
FOU325	FOURAKER PRINTING CO.	9512G	9/03/09	10/15/09	ENVELOPES	1 885	64.60
FOU325	FOURAKER PRINTING CO.	9527P	9/28/09	10/15/09	NEWSLETTERS	3 885	851.00
					Vendor Total		936.08
GCH100	GREENE CO HEALTH DEPT	109W	9/03/09	10/15/09	WATER TEST	2 876	10.00
GCH100	GREENE CO HEALTH DEPT	110W	9/04/09	10/15/09	WATER TEST	2 876	10.00
GCH100	GREENE CO HEALTH DEPT	112W	9/14/09	10/15/09	WATER TESTS	2 876	80.00
GCH100	GREENE CO HEALTH DEPT	082009L	9/02/09	10/15/09	ANIMAL CONTROL	1 1876	240.00
GCH100	GREENE CO HEALTH DEPT	100209L	9/30/09	10/15/09	ANIMAL CONTROL	1 1876	250.00
					Vendor Total		590.00
HER180	HERTZ EQUIPMENT RENTAL	24588391W	9/22/09	10/15/09	PAINT/FUNNEL	2 935	25.52
HER180	HERTZ EQUIPMENT RENTAL	24605204W	9/30/09	10/15/09	ADAPTERS	2 935	272.15
HER180	HERTZ EQUIPMENT RENTAL	70814957W	9/21/09	10/15/09	PUMP REPAIR	2 900	426.57
					Vendor Total		724.24
IBL150	IKARD & BROWN LAW OFFICES	091709L	9/17/09	10/15/09	JUDGE	1 1875	718.75
IND200	INDUSTIAL CHEM LABS & SERVICES	59260S	9/08/09	10/15/09	DEGREASER	2 1935	697.19
INL105	INLAND PRINTING COMPANY	33273G	9/25/09	10/15/09	PRINTER MAINT	1 885	117.52
JCI200	JCI	8001312S	9/09/09	10/15/09	FLOAT REPAIR	2 1900	1177.00
KZD400	KZ DESIGN & DETAILING LLC	125PD	9/30/09	10/15/09	MAPPING	1 4825	1080.00
KZD400	KZ DESIGN & DETAILING LLC	125PD	9/30/09	10/15/09	MAPPING	1 4825	1080.00
					Vendor Total		2160.00
LAK110	LAKELAND LABORATORIES	12834S	9/09/09	10/15/09	LAGOON TESTS	2 1876	135.00
LOW505	LOWES CREDIT SERVICES	082809W	8/28/09	10/15/09	WELLS/TRUCKS	2 935	201.52
LOW505	LOWES CREDIT SERVICES	090109P	9/01/09	10/15/09	PLUMBING REPAIRS	3 808	106.96
LOW505	LOWES CREDIT SERVICES	091409P	9/14/09	10/15/09	SUPPLIES	3 808	230.10
LOW505	LOWES CREDIT SERVICES	092409P	9/24/09	10/15/09	PLUMBING SUPPLIES	3 808	13.28
LOW505	LOWES CREDIT SERVICES	090109ST	9/01/09	10/15/09	FENCE BOARDS	1 2935	12.24
LOW505	LOWES CREDIT SERVICES	091509ST	9/15/09	10/15/09	LUMBER	1 2935	176.63
					Vendor Total		740.73
MED230	MEDIACOM	092309G	9/23/09	10/15/09	CABLE	1 876	10.00
MFA100	MFA AGRI SERVICE	6129P	9/03/09	10/15/09	LIME	3 935	685.56
MFA100	MFA AGRI SERVICE	68024P	9/29/09	10/15/09	GRASS SEED/STRAW	3 900	164.00
MFA100	MFA AGRI SERVICE	68063P	9/30/09	10/15/09	GRASS SEED/STRAW	3 900	121.90
					Vendor Total		971.46

CITY OF WILLARD
Unpaid Invoice Listing
October 08, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
MIN300	MINUTEMAN PRESS	57186P	9/29/09	10/15/09	BUSINESS CARDS	3 885	65.00
MIS350	MISSOURI LAGERS	093009G	9/30/09	10/15/09	RETIREMENT	1 4910	4498.40
MIS350	MISSOURI LAGERS	093009P	9/30/09	10/15/09	RETIREMENT	3 910	624.01
MIS350	MISSOURI LAGERS	093009WS	9/30/09	10/15/09	RETIREMENT	2 1910	1581.22
Vendor Total							6703.63
MIS460	MISSOURI STATE HIGHWAY PATROL	091109L	9/11/09	10/15/09	TRAINING	1 1945	300.00
MIS495	MISSOURI STATE HIGHWAY PATROL	090809WS	9/08/09	10/15/09	BACKGROUND CHECKS	2 1876	27.00
MOC100	MISSOURI ONE CALL	9090524WS	9/30/09	10/15/09	LOCATES	2 1876	162.00
NWM100	NW MEDIA	11895G	9/30/09	10/15/09	PUB HEAR/BUDGET	1 800	40.00
NWM100	NW MEDIA	090309G	9/03/09	10/15/09	LEGAL ADS	1 800	218.00
Vendor Total							258.00
OIS160	ONLINE INFORMATION SERVICES	206285WS	9/30/09	10/15/09	CUST ID REPORTS	2 1876	83.70
OLS140	OLSSON ASSC	133447PD	9/29/09	10/15/09	RT Z SIDEWALKS	1 4876	351.43
OLS140	OLSSON ASSC	133450ST	9/29/09	10/15/09	SIDEWALK PROJECT	1 2935	236.51
Vendor Total							587.94
ORE145	O'REILLY'S AUTO PARTS	309793S	9/09/09	10/15/09	BRAKE CLEANER	2 1965	29.98
OZK300	OZARK LASER & SHORING	1015478W	9/09/09	10/15/09	MARKING PAINT	2 935	99.00
OZK300	OZARK LASER & SHORING	1015564W	9/22/09	10/15/09	BLUE MARKING PAINT	2 935	33.00
Vendor Total							132.00
PAS100	PLAY IT AGAIN SPORTS	9692P	9/14/09	10/15/09	SHIRTS	3 936	549.75
PAS100	PLAY IT AGAIN SPORTS	9746P	9/30/09	10/15/09	BASKETBALLS	3 936	252.00
Vendor Total							801.75
PBG150	PITNEY BOWES GLOBAL FINANCIAL	8114226WS	9/30/09	10/15/09	POSTAGE METER	2 1885	465.27
PIT205	PITNEY BOWES CREDIT CORP	6386288WS	9/30/09	10/15/09	MAILING SYSTEM	2 1885	787.00
PRE250	PRE-PAID LEGAL SERVICES, INC.	093009L	9/30/09	10/15/09	LEGAL	1 1876	77.80
PUR100	PURCHASE POWER	093009G	9/30/09	10/15/09	POSTAGE	1 885	100.00
PUR100	PURCHASE POWER	093009L	9/30/09	10/15/09	POSTAGE	1 1885	150.00
PUR100	PURCHASE POWER	093009P	9/30/09	10/15/09	POSTAGE	3 885	168.48
PUR100	PURCHASE POWER	093009WS	9/30/09	10/15/09	POSTAGE	2 1885	300.00
Vendor Total							718.48
RAC450	RACE BROS. FARM SUPPLY, INC.	611761S	9/09/09	10/15/09	SUPPLIES	2 1935	12.56
RAC450	RACE BROS. FARM SUPPLY, INC.	611762W	9/09/09	10/15/09	UNIFORM ALLOWANCE	2 935	70.00
RAC450	RACE BROS. FARM SUPPLY, INC.	611790W	9/09/09	10/15/09	UNIFORM ALLOWANCE	2 935	29.96
RAC450	RACE BROS. FARM SUPPLY, INC.	611791S	9/09/09	10/15/09	UNIFORM ALLOWANCE	2 1935	76.95
RAC450	RACE BROS. FARM SUPPLY, INC.	611973P	9/15/09	10/15/09	SUPPLIES	3 935	2.83
RAC450	RACE BROS. FARM SUPPLY, INC.	612222S	9/23/09	10/15/09	CLEVIS/TUNE UP	2 1965	25.85
RAC450	RACE BROS. FARM SUPPLY, INC.	612225P	9/23/09	10/15/09	PLUMBING SUPPLIES	3 900	4.64
RAC450	RACE BROS. FARM SUPPLY, INC.	612428P	9/30/09	10/15/09	ANTIFREEZE	3 965	47.89
RAC450	RACE BROS. FARM SUPPLY, INC.	612430ST	9/30/09	10/15/09	SCREWS/SHRINK TUBE	1 2935	15.02
Vendor Total							285.70
RAY125	RAYMOND L. HOPPER	093009PD	9/30/09	10/15/09	BLDG INSPECTIONS	1 4825	653.00
REA225	REAVIS WATER WELL	287W	9/30/09	10/15/09	REPAIRS	2 900	460.00
REX380	REX SMITH OIL CO.	5031P	9/14/09	10/15/09	DIESEL	3 960	200.01
REX380	REX SMITH OIL CO.	117577S	9/30/09	10/15/09	SUPPLIES	2 1935	17.50
REX380	REX SMITH OIL CO.	4737648WS	9/30/09	10/15/09	DIESEL	2 1960	190.62
Vendor Total							408.13
SAM420	SAM'S CLUB	091109P	9/11/09	10/15/09	CONCESSIONS	3 820	396.37
SAM420	SAM'S CLUB	091109P	9/11/09	10/15/09	KEYS/PADLOCKS	3 808	8.22
SAM420	SAM'S CLUB	091809P	9/18/09	10/15/09	CONCESSIONS	3 820	183.64
SAM420	SAM'S CLUB	091809P	9/18/09	10/15/09	COPY PAPER	3 885	59.55
SAM420	SAM'S CLUB	092909P	9/29/09	10/15/09	CONCESSIONS	3 820	282.53
Vendor Total							930.31
SNL200	SPRINGFIELD NEWS LEADER	2922197PD	9/30/09	10/15/09	RT Z ADVERTISING	1 4800	576.74
SPR275	SPRINGFIELD WINWATER WORKS CO	276552W	9/02/09	10/15/09	GASKET JOINT	2 935	83.86
SPR275	SPRINGFIELD WINWATER WORKS CO	276604W	9/04/09	10/15/09	REPAIR CLAMP	2 935	146.78
Vendor Total							230.64
SPS150	SCHENDEL PEST SERVICES	550131643G	9/14/09	10/15/09	PEST CONTROL	1 876	30.00
SPS150	SCHENDEL PEST SERVICES	550131643L	9/14/09	10/15/09	PEST CONTROL	1 1876	30.00

CITY OF WILLARD
Unpaid Invoice Listing
October 08, 2009

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
SPS150	SCHENDEL PEST SERVICES	550131643P	9/14/09	10/15/09	PEST CONTROL	3 876	60.00
SPS150	SCHENDEL PEST SERVICES	550131643ST	9/14/09	10/15/09	PEST CONTROL	1 2935	30.00
Vendor Total							150.00
STI150	SAWYER TIRE INC.	617108W	9/17/09	10/15/09	FUEL FILTER	2 965	49.95
STI150	SAWYER TIRE INC.	617237P	9/24/09	10/15/09	TIRE REPAIR	3 965	10.00
STI150	SAWYER TIRE INC.	616943ST	9/04/09	10/15/09	O & F	1 2965	48.95
STI150	SAWYER TIRE INC.	617185ST	9/22/09	10/15/09	TIRE REPAIR	1 2965	12.72
Vendor Total							121.62
UNI110	UNIFIRST CORP	2511589P	9/02/09	10/15/09	MATS	3 935	13.10
UNI110	UNIFIRST CORP	2511590L	9/02/09	10/15/09	MATS	1 1935	23.00
UNI110	UNIFIRST CORP	2511591G	9/02/09	10/15/09	MATS/UNIFORMS	1 4935	18.94
UNI110	UNIFIRST CORP	2511592P	9/02/09	10/15/09	MATS	3 935	25.20
UNI110	UNIFIRST CORP	2512970P	9/09/09	10/15/09	MATS	3 935	13.10
UNI110	UNIFIRST CORP	2512971L	9/09/09	10/15/09	MATS	1 1935	23.00
UNI110	UNIFIRST CORP	2512972G	9/09/09	10/15/09	MATS/UNIFORMS	1 4935	18.94
UNI110	UNIFIRST CORP	2512973P	9/09/09	10/15/09	MATS	3 935	25.20
UNI110	UNIFIRST CORP	2514345P	9/16/09	10/15/09	MATS	3 935	13.10
UNI110	UNIFIRST CORP	2514346L	9/16/09	10/15/09	MATS	1 1935	23.00
UNI110	UNIFIRST CORP	2514347G	9/16/09	10/15/09	MATS/UNIFORMS	1 4935	18.94
UNI110	UNIFIRST CORP	2514348P	9/16/09	10/15/09	MATS	3 935	25.20
UNI110	UNIFIRST CORP	2515718P	9/23/09	10/15/09	MATS	3 935	13.10
UNI110	UNIFIRST CORP	2515719L	9/23/09	10/15/09	MATS	1 1935	23.00
UNI110	UNIFIRST CORP	2515720G	9/23/09	10/15/09	MATS/UNIFORMS	1 4935	18.94
UNI110	UNIFIRST CORP	2515721P	9/23/09	10/15/09	MATS	3 935	25.20
UNI110	UNIFIRST CORP	2511588WS	9/02/09	10/15/09	UNIFORMS	2 1935	83.17
UNI110	UNIFIRST CORP	2512969WS	9/09/09	10/15/09	UNIFORMS	2 1935	51.27
UNI110	UNIFIRST CORP	2514344WS	9/16/09	10/15/09	UNIFORMS	2 1935	51.27
UNI110	UNIFIRST CORP	2515717WS	9/23/09	10/15/09	UNIFORMS	2 1935	51.27
Vendor Total							557.94
UNI120	UNITED RENTALS	081709W	9/20/09	10/15/09	RETURN	2 935	-65.92
UNI120	UNITED RENTALS	83779187W	9/22/09	10/15/09	PUMP REPAIR	2 900	99.52
Vendor Total							33.60
USA405	US BANK	133803197G	9/30/09	10/15/09	COPIER LEASE	1 810	174.83
USA405	US BANK	133803197L	9/30/09	10/15/09	COPIER LEASE	1 1810	174.83
USA405	US BANK	133803197P	9/30/09	10/15/09	COPIER LEASE	3 810	174.82
Vendor Total							524.48
VER100	VERIZON WIRELESS	2291969148L	9/30/09	10/15/09	DATA CARDS	1 150	238.12
WCA100	WCA MO - CITY BILLING	083109W	8/31/09	10/15/09	CITIZEN TRASH SVC	2 943	2601.75
WCA100	WCA MO - CITY BILLING	093009W	9/30/09	10/15/09	CITIZEN TRASH SVC	2 943	2697.75
Vendor Total							5299.50
WCA150	WCA WASTE CORPORATION	1198572G	9/21/09	10/15/09	TRASH SERVICE	1 959	21.88
WCA150	WCA WASTE CORPORATION	1198573P	9/21/09	10/15/09	TRASH SERVICE/CB	3 959	206.45
WCA150	WCA WASTE CORPORATION	1198574P	9/21/09	10/15/09	TRASH SERVICE/REC	3 959	102.64
WCA150	WCA WASTE CORPORATION	1198575L	9/21/09	10/15/09	TRASH SERVICE	1 1959	18.05
WCA150	WCA WASTE CORPORATION	1198576ST	9/21/09	10/15/09	TRASH SERVICE/SHOP	1 2959	21.80
Vendor Total							370.82
Final Total							74379.65
1	140	0	DUE FROM WATER/SEWER FUND		146.96		
1	150	0	DUE FROM RECREATION FUND		117.26		
1	800	0	ADVERTISING (GCG)		258.00		
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)		174.83		
1	875	0	LEGAL (GCG)		2652.13		
1	876	0	PROFESSIONAL (GCG)		200.46		
1	885	0	OFFICE SUPPLIES (GCG)		285.36		
1	900	0	REPAIRS AND MAINTENANCE (GCG)		87.50		
1	910	0	RETIREMENT PLAN (GCG)		911.70		
1	935	0	SUPPLIES (GCG)		101.09		
1	955	0	UTILITIES-ELECTRIC (GCG)		352.56		
1	959	0	UTILITIES-OTHER (GCG)		64.09		
1	1810	0	CAPITAL ASSET EXP (LAW)		174.83		
1	1875	0	LEGAL (LAW)		718.75		
1	1876	0	PROFESSIONAL (LAW)		1201.56		
1	1885	0	OFFICE EXPENSE (LAW)		215.51		
1	1900	0	REPAIRS & MAINTENANCE (LAW)		99.99		
1	1910	0	RETIREMENT PLAN (LAW)		2728.66		
1	1935	0	SUPPLIES (LAW)		96.46		
1	1940	0	TELEPHONE (LAW)		114.51		
1	1945	0	TRAVEL & TRAINING (LAW)		311.50		
1	1955	0	UTILITIES-ELECTRIC (LAW)		330.90		
1	1959	0	UTILITIES-OTHER (LAW)		32.35		
1	1960	0	VEHICLE EXPENSES-GAS		2090.19		
1	2910	0	RETIREMENT PLAN (STREETS)		527.07		
1	2930	0	STREET LIGHTS (STREETS)		4181.07		
1	2935	0	SUPPLIES (STREETS)		1267.77		

CITY OF WILLARD
Unpaid Invoice Listing
October 08, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
1	2955 0				UTILITIES-ELECTRIC (ST		182.23
1	2959 0				UTILITIES-OTHER (ST)		21.80
1	2965 0				VEHICLE EXPENSE-OTHER		61.67
1	4800 0				ADVERTISING (P&D)		576.74
1	4825 0				CONTRACT LABOR (P&D)		2813.00
1	4876 0				PROFESSIONAL (P&D)		351.43
1	4910 0				RETIREMENT (P&D)		330.97
1	4935 0				SUPPLIES (P&D)		43.69
1	5935 0				SUPPLIES (EM)		19.72
1	5945 0				TRAVEL AND TRAINING (EM)		335.04
	Total for Fund #: 1						24179.35
2	875 0				LEGAL (WATER)		147.00
2	876 0				PROFESSIONAL (WATER)		1186.60
2	885 0				OFFICE SUPPLIES (WATER)		921.17
2	900 0				REPAIRS AND MAINTENANCE (WATER)		986.09
2	910 0				RETIREMENT PLAN (WATER)		790.61
2	935 0				SUPPLIES (WATER)		1162.31
2	943 0				TRASH EXPENSE		13534.20
2	945 0				TRAVEL AND TRAINING (WATER)		176.50
2	955 0				UTILITIES-ELECTRIC (WATER)		4724.00
2	960 0				VEHICLE EXPENSES-GAS		606.74
2	965 0				VEHICLE EXPENSE-OTHER		49.95
2	1875 0				LEGAL (SEWER)		21.00
2	1876 0				PROFESSIONAL (SEWER)		1221.60
2	1885 0				OFFICE SUPPLIES (SEWER)		901.63
2	1900 0				REPAIRS AND MAINTENANCE (SEWER)		1177.00
2	1910 0				RETIREMENT PLAN (SEWER)		790.61
2	1935 0				SUPPLIES (SEWER)		922.67
2	1945 0				TRAVEL AND TRAINING (SEWER)		80.00
2	1955 0				UTILITIES-ELECTRIC (SEWER)		4607.94
2	1960 0				VEHICLE EXPENSES-GAS		606.73
2	1965 0				VEHICLE EXPENSE-OTHER		309.53
	Total for Fund #: 2						34923.88
3	800 0				ADVERTISING		40.00
3	808 0				BUILDING MAINTENANCE (PARK)		516.14
3	810 0				CAPITAL ASSET EXPENDITURES		174.82
3	820 0				CONCESSIONS		855.95
3	875 0				LEGAL AND PROFESSIONAL		420.00
3	876 0				PROFESSIONAL		242.99
3	885 0				OFFICE SUPPLIES		1371.98
3	900 0				REPAIRS AND MAINTENANCE		316.26
3	910 0				RETIREMENT PLAN		624.01
3	935 0				SUPPLIES-GENERAL (PARK)		1065.31
3	936 0				SUPPLIES-SPORTS		3423.75
3	937 0				SUPPLIES-AQUATIC		34.90
3	938 0				SUPPLIES-SPECIAL ACTIVITY (PARK)		350.82
3	955 0				UTILITIES-ELECTRIC (PARK)		4820.80
3	959 0				UTILITIES-OTHER (PARK)		309.09
3	960 0				VEHICLE EXPENSES-GAS		651.71
3	965 0				VEHICLE EXPENSE-OTHER		57.89
	Total for Fund #: 3						15276.42

Bid Tally Sheet

2010 Workers Compensation Insurance

Missouri Employers Mutual		\$37,644.00				
Missouri Rural Svc Insurance		\$37,926.00				

Bid Tally Sheet

Water Tower Maintenance Bids

Utility Service Co.	\$235,983.00	\$147,934.00	renovations			
Ozark Applicators, LLC	\$197,500.00					

City of Willard, Missouri of Schedule of Work and Fees

	Year 1 2009	Year 2 2010	Year 3 2011	Year 4 2012	Year 5 2013	Year 6 2014	Year 7 2015	Year 8 2016	Year 9 2017	Year 10 2018
Meadows Tower 500,000 Gallon Pedisphere	Interior, Exterior Renovation & Repairs	Visual Inspection Any Needed Repairs Emergency Service	Washout Inspection Any Needed Repairs Emergency Service	Visual Inspection Any Needed Repairs Emergency Service	Washout Inspection Any Needed Repairs Emergency Service	Visual Inspection Any Needed Repairs Emergency Service	Washout Inspection Any Needed Repairs Emergency Service	Visual Inspection Any Needed Repairs Emergency Service	Washout Inspection Any Needed Repairs Emergency Service	Interior, Exterior Renovation & Repairs
(3 Year Spread)	\$60,688	\$60,688	\$60,688	\$17,973	\$17,973	\$17,973	\$17,973	\$17,973		

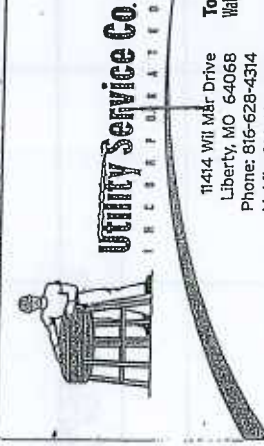
Total Renovation Cost = \$147,934

Year 1 Maintenance Fee = \$0.0

Year 2 Maintenance Fee = \$17,065

Year 3 Maintenance Fee = \$17,065

Renovation + 2 years maintenance fee's , divided by 3 = \$60,688 for years 1 thru 3



Tom Stechmann
Water Systems Consultant
11414 Wilt Mar Drive
Liberty, MO 64068
Phone: 816-628-4314
Mobile: 314-420-4912
Fax: 816-628-6487
tstechmann@utilityservice.com
www.utilityservice.com

September 15, 2009



P.O. Box 398 Van Buren, MO 63965

October 7, 2009

City of Willard
State Hwy Z
Willard, MO 65781

Dear Justin,

We appreciate the opportunity of submitting the following proposal for the 500,000 gallon spheroid tank known as the Meadows Tank, located near Willard, MO.

We will monitor the 500,000 gallon spheroid tank known as the Meadows Tank, all items of repair as well as sandblasting and painting are noted in the table below, all work will be done according to the plans and specifications, any emergency repair work on the tank will be included. We have emergency repair crews available and our home base is located less than 3 hours from your facility.

Coating Systems

Exterior

Power-wash the exterior with a minimum 3,500 psi pressure-washer, hand tool clean any abraded areas and spot prime with Themec series #27, spray apply two full coats of Themec series #30, as to manufactures specifications.

Interior Dry Riser

Power-wash the interior dry riser with a minimum 3,500 psi pressure-washer, hand tool clean all abraded areas and spot prime with Kem-Kromik Universal Primer, and Spray apply one full coat of Sherwin Williams Aluminum, per manufactures specifications.

Interior Wet Bowl

Sandblast the interior to a SSPC SP10, white metal blast, spray apply one full coat of Themec series #94H20, spray apply one full intermediate coat of Themec series #20, stripe all interior weld seams with Themec series #20 and spray apply one full coat of Themec #20, as to manufactures specifications. The interior will be re-sanitized according to AWWA.

Fall 2009

There will be an initial inspection with all sanitary issues being corrected. The screen will be repaired on the vent, the aviation bulbs will be replaced, the bottom of the tank will be repaired with grout and the overflow will be modified to accept a new flap gate to meet current DNR recommendations. The interior floor above the pit will be replaced to insure safe passage to anyone that enters the tank. There will be a full DNR Inspection Report documenting these repairs and all other conditions of the tank.

2010 Work Season

Due to the weather constraints; we feel it would be in our best interest to post-pone the first part of the painting process for Spring 2010. At this time we will power-wash and paint the exterior of the tank and power-wash and paint the dry riser of the tank, according to the above paint specifications.

2011 Work Season

This year we would sandblast and paint the interior wet bowl, according to the above paint specifications. Once the renovation is complete you will have a full written Renovation report including product profile sheets for any item used during this process.

Spring 2012

Maintenance Inspection with written report

Spring 2013

Maintenance Inspection with a Complete Wash-out.

Spring 2014

Maintenance Inspection with written report.

The enclosed table will show renovation work as well as the payment schedule.

Renovation	Dates to Be Completed	Amount Due
Inspection and Corrections	Fall 2009	0.00
Exterior Painting & Dry Riser Painting	2010 Work Season	\$39,500.00
Interior Wet Bowl Painting and Wash-out Inspection	2011 Work Season	\$39,500.00
Maintenance Inspection	Spring 2012	\$39,500.00
Maintenance Inspection with a complete wash out	Spring 2013	\$39,500.00
Maintenance Inspection Contract Completed	Spring 2014	\$39,500.00
Total for 5 Year Plan		\$197,500.00

This scheduling is a example of what would work for us, we would be happy to arrange the payment scheduled to fit your annual budgets. Please let us know if any changes need to be made. Date of Payment arrangements will be made at time of contract signing.

If you have any questions or we can be of assistance in any other way, please feel free to call.

Thank you,

Penny S. Treadway
NACE Certified Coating Inspector Level 3-#14470

Office (573) 323-6450 Fax (573) 323-0055

Owners: Darrin & Penny S. Treadway

www.watertowerpainting.com

tankpainters@yahoo.com

Rural Sewer Repairs

Following is a spreadsheet with the repair figures prepared by Ace Pipe Cleaning after their camera work in the rural sewer.

Video is available of the areas needing repair.

Total for the repairs would be \$46,466.75. The repairs would be paid out of the Meadows purchase bond.

Priority List

Company	Date	US MH	DS MH	LF	Dia	M4	S4	M5	S5	Critical	Rate	Total	Total Rate	Notes	Repair Method	Est Cost
Ace	08/13/09	L11L1E003PV	L11L1E003PV	274	8					0		0				
Ace	08/13/09	L11L1E003PV	L11L1E004PV	137	8					0		0				
Ace	08/13/09	L11L1E003PV	L11L1E002PV	331	8					0		2	166	Deposits		
Ace	08/13/09	L11L1E008PV	L11L1E006PV	136	8					0		0				
Ace	08/13/09	L11L1E007PV	L11L1E006PV	170	8					0		0				
Ace	08/13/09	L11L1E006PV	L11L1E002PV	395	8					0		0				
Ace	08/13/09	L11L1E002PV	L11L1E001PV	312	8					0		4	78	Deposits		
Ace	08/13/09	L11L1E001PV	L11SE024PV	523	8		1			1	523	6	87	Deformed Pipe	Point Repair	\$ 1,400.00
Ace	08/13/09	L11SE028PV	L11SE027PV	321	8					0		3	107	Seperated Joint	Point Repair	\$ 1,400.00
Ace	08/13/09	L11SE021PV	L11SE020PV	144	8	1				1	144	1	144	Infiltration	Point Repair	\$ 1,400.00
Ace	08/13/09	L11SE022PV	L11SE021PV	401	8			2	1	3	134	6	67	Broken Pipe	Point Repair	\$ 1,400.00
Ace	08/13/09	L11SE022PV	L11SE023PV	401	8					0		3	134	Infiltration	Point Repair	\$ 1,400.00
Ace	08/13/09	L11SE023PV	L11SE024PV	285	8					0		7	41	Watch This Video	CIPP	\$ 6,555.00
Ace	08/13/09	L11SE024PV	L11SE025PV	115	8					0		3	38	Watch This Video	CIPP	\$ 2,645.00
Ace	08/13/09	L11SE025PV	L11SE026PV	401	8					0		4	100			
Ace	08/13/09	L11SE026PV	L11SE027PV	401	8	1				1	401	5	80	Watch This Video	CIPP	\$ 9,223.00
Ace	08/13/09	L11SE027PV	L11SE008PV	332	8					0		4	83			
Ace	08/13/09	L11SE008PV	L11SE004PV	334	8	1				1	334	4	84	Infiltration	Point Repair	\$ 1,400.00
Ace	08/13/09	L11SE004PV	L11SE017PV	337	8		1			1	337	4	84	Deformed Pipe	Point Repair	\$ 1,400.00
Ace	08/13/09	L11SE017PV	L11SE018PV	336	8					0		6	56			
Ace	08/13/09	L11SE018PV	L11SE019PV	200	8		1			1	200	2	100			
Ace	08/13/09	L11SE016PV	L11SE015PV	246	8					0		0				
Ace	08/13/09	L11SE015PV	L11SE014PV	325	8					0		0				
Ace	08/13/09	L11SE014PV	L11SE013PV	220	8					0		0				
Ace	08/13/09	L11SE013PV	L11SE012PV	178	8					0		0				
Ace	08/13/09	L11SE019PV	L11SE012PV	332	8					0		0				
Ace	08/13/09	1	2	310	10			1		1	310	3	103	Watch This Video	CIPP	\$ 8,137.50
Ace	08/13/09	2	3	385	10		1	1		2	193	4	96	Watch This Video	CIPP	\$10,106.25
Ace	08/13/09	3	4	411	10					0		0				
Ace	08/13/09	4	5	410	10					0		0				
Ace	08/13/09	5	6	395	10					0		0				
Ace	08/13/09	6	7	395	10					0		0				
Ace	08/13/09	7	8	400	10					0		0				
Ace	08/13/09	8	9	408	10					0		0				
Ace	08/13/09	9	10	396	10					0		0				
Ace	08/13/09	10	11	401	10					0		0				
Ace	08/13/09	11	12	405	10					0		0				
Ace	08/13/09	12	13	397	10					0		0				
Ace	08/13/09	L11SE012PV	UNKNOWN	290	10					0		0				
															TOTAL	\$46,466.75

Bid Tally Sheet

Recycle Center Fence Bids

W Bar Y Fence Company	\$6,730.00					
Carnahan-White Fence Co.	\$6,835.00					
Robinson Fence Co.	\$7,750.00					

GENERAL FUND SALES TAX RECEIPT SUMMARY

	2007			2008			2009		
	Cap Imp	Use	City	Cap Imp	Use	City	Cap Imp	Use	City
January	13314.37	2,319.94	28,436.03	\$18,099.61	\$3,959.53	\$43,206.84	\$13,720.33	\$3,566.69	\$31,148.31
February	6938.34	3,045.78	14,779.36	\$7,687.07	\$3,732.71	\$17,323.08	\$5,517.73	\$3,417.03	\$10,926.62
March	19048.37	2,771.02	40,779.90	\$14,851.99	\$2,463.86	\$33,326.70	\$17,574.55	\$2,040.32	\$43,469.47
April	16123.26	7,119.51	36,412.92	\$11,844.07	\$1,622.00	\$24,171.99	\$11,012.84	\$3,640.83	\$25,702.25
May	9764.44	2,075.32	19,531.98	\$5,507.17	\$2,909.69	\$13,800.28	\$5,905.42	\$2,331.50	\$13,678.60
June	23823.16	4,042.58	53,161.24	\$21,586.57	\$1,967.49	\$45,646.22	\$20,608.22	\$2,340.43	\$45,848.66
July	19059.77	2,589.50	40,174.18	\$14,873.22	\$3,339.37	\$33,043.57	\$14,278.55	\$3,637.47	\$30,413.34
August	5118.87	1,762.50	11,632.52	\$6,842.66	\$2,078.76	\$15,144.40	\$7,019.60	\$3,135.02	\$14,482.19
September	23277.74	3,780.61	51,151.20	23,467.34	3,786.16	51457.61	23,020.03	5,648.83	51789.12
October	15,062.28	2,255.06	33,257.90	15,627.75	2,450.22	33,526.12	11,152.94	3,310.54	25,111.37
November	6,053.08	3,165.03	13,688.01	8,287.61	2,356.63	18,717.93		Down 5%	
December	19,983.49	3,719.70	43,302.93	19,764.18	1,655.98	41,431.72			
Totals	177,567.17	38,646.55	386,308.17	\$168,439.24	\$32,322.40	\$370,796.46			
		602,521.89			571,558.10				

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month September 2009

Total Incidents for Month 425

Officer Statistics

1601	Tom McClain, Chief	10
1602	David Richardson, Major	27
1603	Shannon Shipley, Sgt./Det.	20
1604	Robert Bell, Corporal.....	45
1605	Mike Payne, Officer	29
1606	Gary Dove, Officer	42
1607	Casey Broadway, Officer	42
1608	Amy Fly, Officer.....	43
1609	Justin Raynes, Officer.....	76
1610	Christopher Rackley, Officer ...	74
1630	Glenn Cozzens, SRO	3
1631	Jeremy Tscherny, SRO.....	9
1640	Doug Thomas, Reserve	0
1641	Kevin Vinson, Reserve.....	4
1642	J.D. Landon, Reserve.....	0
1643	Paul Griffin, Reserve.....	0
1644	Bill Lingenfelter, Reserve.....	1
1645	Joe Crawford, Reserve.....	0

Incident Classification

Felony	9
Misdemeanors.....	34
Infraction	168
Other (Services)	206
HBO (Handled by Officer)	306

Reserve Hours

1640	Doug Thomas, Reserve.....	0
1641	Kevin Vinson, Reserve.....	7
1642	J.D. Landon, Reserve	12
1643	Paul Griffin, Reserve.....	4
1644	Bill Lingenfelter, Reserve.....	17
1645	Joe Crawford, Reserve.....	4
TOTAL.....		44

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	101700	414	20	21	0.00
UNIT 1602	86674	264	6	44	\$27.95
UNIT 1603	29797	2834	38	75	\$39.95
UNIT 1604	13210	3262	51	64	0.00
UNIT 1605	60807	2710	49	56	0.00
UNIT 1608M	3430	70	5	14	0.00
UNIT 1606	93358	827	20	41	0.00

OTHER INFORMATION:

- ☞ We officially received notification of grant award in the amount of \$4,770.00 for Hazardous Moving Violation enforcement for Oct. 1, 2009 through Sept. 30, 2010
- ☞ A recent grant application to fund two Mobile Data Terminals requires Certified Assurance that we have a written policy concerning the recording of custodial interrogations. (See attached policy). The Department of Public Safety has set Oct. 16, 2009 as the deadline to receive our signed assurance.

Missouri
Department
of Transportation



Highway Safety Division
P.O. Box 270
2211 St. Mary's Blvd.
Jefferson City, MO 65102
573-751-4161 or
1-800-800-BELT
573-634-5977

Pete K. Rahn, Director

September 29, 2009

Chief Tom McClain
Willard Police Dept.
PO Box 187
795 Hughes Road
Willard, MO 65781

Dear Chief McClain:

Enclosed please find a copy of the fully executed contract between the Highway Safety Division and the Willard Police Dept. for a Hazardous Moving Violation project.

The project obligates \$4,770.00 in federal funds for the period October 01, 2009 through September 30, 2010. All eligible expenditures incurred effective October 01, 2009 should be claimed against project #10-PT-02-172.

Your agency is required to submit expenditures monthly. If your agency cannot submit expenditures monthly, then you must submit the expenditures at least quarterly.

If you have any questions concerning this contract, please contact Chris Luebbert, Intermediate System Management Specialist. We look forward to working with you and your staff.

Sincerely,

Leanna Depue, Ph.D.
Director

Enclosure

JEREMIAH W. (JAY) NIXON
Governor

JOHN M. BRITT
Director



Truman Building, Room 870
Mailing Address: P.O. Box 749
Jefferson City, MO 65102-0749
Telephone: 573-751-4905
FAX: 573-751-5399
Internet Address:
<http://www.dps.mo.gov>

**STATE OF MISSOURI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR**

October 1, 2009

Chief Tom McClain
Willard Police Dept.
P.O. Box 187
224 W. Jackson
Willard, MO 65781

***Re: 2010 Local Law Enforcement Block Grant (LLEBG/JAG) Application
MDT 2010***

Dear Chief McClain:

Enclosed you will find a Certified Assurance pertaining to recent legislation in Missouri House Bill 62. The bill requires law enforcement agencies to adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes. It also includes a provision stating that if a law enforcement agency fails to comply, the governor may withhold any state funds appropriated to the non-compliant law enforcement agency.

Both you and the Authorized Official listed in your recent 2010 LLEBG/JAG application must sign the enclosed Certified Assurance to be eligible for grant funding per the provisions of this bill. Please return the form to us by Friday, October 16, 2009 to the above address, attention of the Criminal Justice/Law Enforcement Program. The form will be filed with your application and taken into consideration by the review panel on October 29-30, 2009.

If you have questions, please contact Heather Haslag at (573) 751-1318 or Will Patterson at (573) 526-1928.

Sincerely,


Eric Shepherd
CJ/LE Program Manager

cc: Mayor Jamie Schoolcraft
Ms. Donna Gordon
File

Enclosure

Agency Name: Willard, City of

Project Title: MDT 2010

2010 LOCAL LAW ENFORCEMENT BLOCK GRANT (LLEBG/JAG) ADDITIONAL CERTIFIED ASSURANCE

In addition to the general terms contained in the "2010 LLEBG/JAG Application Packet" and the "2010 LLEBG/JAG Certified Assurances" submitted with your recent application to DPS, the applicant is also conditioned upon and subject to compliance with the following assurance which went into effect August 28, 2009:

1. The law enforcement agency under this contract assures that it is in full compliance with the provisions of Section 590.701 RSMo relating to the adoption of a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.

Section 590.701.5 RSMo states: "if a law enforcement agency fails to comply with the provisions of this section, the governor may withhold any state funds appropriated to the noncompliant law enforcement agency if the governor finds that the agency did not act in good faith in attempting to comply with the provisions of this section." For a full copy of House Bill 62 and the above language, go to <http://www.house.mo.gov/billtracking/bills091/biltxt/truly/HB0062T.HTM>

The applicant hereby certifies, by signature, acceptance of the terms and conditions specified or incorporated by reference herein, including those stated in the contract application.

APPLICANT AUTHORIZED OFFICIAL:

APPLICANT PROJECT DIRECTOR:

Mr. Jamie Schoolcraft

Print Name

Tom McClain

Print Name

Mayor

Title

Chief of Police

Title

Signature

Date

Signature

Date

Please complete and return this form by Friday, October 16, 2009 to the following address:

Missouri Department of Public Safety
Attn: LLEBG Grant
PO Box 749
301 W. High Street, Room 870
Jefferson City, MO 65102

**Forms received after Friday, October 16, 2009 may disqualify your 2010 LLEBG/JAG application from further consideration for funding.*

WILLARD POLICE DEPARTMENT PERSONNEL POLICY MANUAL

G. Information that would allow a suspect in an investigation to avoid an arrest, dispose of evidence, or information that would otherwise be damaging to an investigation shall not be given out.

H. Name, badge number and rank or position shall be given in a respectful manner to any person who may inquire or request it. No member of Willard Police Department shall use his badge or I.D. card for any purpose other than the transaction of official police business.

I. Intoxicants will not be tolerated while on duty, in uniform, or in a patrol car.

J. Upon the beginning of each officer's duty shift, he shall ascertain orders and/or changes that may relate to his duty.

K. All employees shall report to work on time. In the event an employee cannot avoid being late, he shall notify the Chief of Police of the delay.

L. ALL OFFICERS SHALL USE ONLY THE MINIMUM AMOUNT OF FORCE NECESSARY TO ARREST OR RESTRAIN AS OUTLINED IN THE STATE STATUTE.

M. All felony custodial interrogations MUST be recorded in audio or ~~voice~~ video format.

N. Members of the Willard Police Department shall not accept remuneration or gifts in exchange for his professional conduct.

O. An officer shall remain at his assigned post until properly relieved unless an emergency should arise and good judgment warrants that he leave his post and aid in alleviating an emergency.

O. All department issued equipment is the sole responsibility of the officer in possession of it, and shall be maintained by him. In the event equipment needs repair or replacement, it shall be promptly brought to the attention of the Chief of Police.

Q. All prisoners shall be handcuffed behind their backs while being transported unless extenuating circumstances forbid it. When transporting prisoners of the opposite sex, dispatch shall be notified of beginning time and mileage and ending time and mileage at the beginning and completion of transport. This applies to juveniles as well. Additionally, all officers will wear seat belts while driving unless extenuating circumstances bring about a risk that outweighs the benefit of wearing the safety belt.

R. An officer shall not make recommendations to an arrestee as to bail bondsman, attorneys, tow companies, etc.

S. Officers shall not become involved in, or give advice in regard to civil matters, except for the preservation of peace.

T. All evidence obtained by an officer shall be properly logged in and secured in the prescribed manner prior to the end of the officer's shift. All evidence shall be logged in and out when it is transported to court.

U. An inventory of all impounded vehicles will be made at the time of custodial care or arrest and the inventory report attached to the incident report. Vehicles impounded by this department shall be searched to complete a proper inventory of the vehicle. The search may include examination of closed locked containers, if a key or combination is available.

V. Among the offenses for which an officer may be subject to disciplinary actions and for which he shall be accountable shall include, but shall not be limited to the following:

1. Commission of any crime under Federal or State law or city ordinance with the exception of minor traffic offenses.
2. Intoxication while on duty or the use of alcohol while on duty.
3. Use of narcotic drugs not prescribed by a physician.
4. Disrespect towards any superior officer.
5. Insubordination.

EMERGENCY MANAGEMENT REPORT
OCTOBER 13, 2009

All sirens are working properly.

Started teaching CERT classes with GCOEM.

Have a Citizen Corp Grant audit with Matt Nutt from SEMA on Oct. 19th.

Mitigation plan has been submitted to SEMA for approval then it will go to FEMA for approval.

Checking on getting surplus items from Missouri Conservation (medical supplies, vehicles, tools, etc.)

Completed my Professional Development Training Series through FEMA, have started on the Advanced Series.

No word on the storm shelter grant.

Tabletop exercise dealing with chlorine leak held on Sept. 25th went very well.

Will be submitting 3rd quarter paperwork on the EMPG grant for reimbursement.

Stacy Winters

A handwritten signature in black ink, appearing to read 'Stacy Winters', written over a horizontal line.

Public Works.

September 2009 Completed Project List

Water /Sewer Departments:

Drained and refilled the big water tower

Fixed water leak at trailer park on FR 94

Fixed another water leak at trailer park on FR 94

Cleaned up water leaks at 107 W Robberson and 197 Meadowlark (seed and strawed)

Fixed water leak at Allen and Long

Looked for water line at Cactus

Cleaned up water leak at bicycle shop on Jackson St

Put in meter pit at 101 Main

Read meters September 15-18

Fixed water leak at 613 Pershing

Looked for water main at 6401 Meadow Drive

Changed out broken meter ERTS

Flushed manhole at Farmer and South Street

Flushed manhole at Miller and New Melville

Dug up force main at B lift station

Worked on D lift station

Fixed and cleaned irrigation lines at the lagoons

Cut holes in meter lids for hanging ERTS

Made new meter turn on/off tools

Flushed blow offs at Sidney, Fall Creek, Beam, Excalibur, Poplar, Cedar, Ash, Woodlawn, and Willow Ridge

Flushed hydrants

Several D.N.R. inspections

Changed out several service meters

Misc.

Lots of locates

Mowed all the streets and farm roads

Fixed Paul Hood fence

Cut limbs behind shop

Mowed 612 Main (tractor)

Worked on inventory/ organized shop

Took glass to land fill

Mowed 107 Long, 106 Finch, and 702 Shelly

Mowed drainage ditch at Howard

Moved big rock at park

Cleaned up gravel and dirt behind Subway

Cleaned out salt bin and installed plywood sides for more storage

Patched asphalt on Long and Allen

Hauled dirt to park

Cleaned and washed all work trucks

Replaced broken side mirror on S 10 pickup (glass has been missing for some time)

Weedeated all signs, culverts, lift stations, and wells

Took several cats and dogs to Greene County Animal Shelter

per Justin Reeves
10-8-09.

Board of Mayor & Alderman

Tuesday October 13th: Willard Parks and Recreation Directors Report

October Bash: Willard Parks and Recreation hosted an October Bash at the Willard Recreation Center on Saturday October 10th from 7pm – 9pm. All That Music DJ Service was in attendance at the event. This was a dance for all area kids.

Upcoming Movie in the Park Event: Held at Jackson St. Park

October 17th: 7:00pm (Double Feature): Beetle Juice & Ghostbusters: We will be selling hamburgers and hot dogs at this event. Last year this event saw over 400 people. This year hopes to be just as successful. Flyers have been hung all over town to advertise this event.

Kelly Miller Circus: Sponsored by PAL Youth Boxing: Willard Parks and Recreation Presents the **KELLY MILLER CIRCUS** on Tuesday October 20th at Jackson St. Park in Willard. This one ring wonder is a traveling Tent Circus that features clowns, elephants, tigers, horses, trapeze artists, and much more. For more information on the Kelly Miller Circus visit www.kellymillercircus.com. Tickets are on sale at the Willard Recreation Center for \$10 for adults and \$6 for kids. Two shows will be held. One show at 4:30pm and one show at 7:30pm. Ticket sales continue to be strong.

Safe Halloween 2009: Saturday October 24th at 5:30pm at the Willard Recreation Center. This year we will be collecting new and used toys for deserving area children. This event is FREE to attend for everyone. Participants can wear costumes and trick or treat from local businesses, play games, and walk through the Willard Haunted House.

Harlem Legends Celebrity Basketball Show: Willard Parks and Recreation and CoxHealth Fitness Centers present the Harlem Legends vs. the Willard All-Stars on Monday November 2nd at Willard High School at 6pm. Tickets are \$10 for adults and \$7 for students in advance at the Willard Recreation Center. The Harlem Legends are a group of professional athletes, former players from the Harlem Globetrotters, NBA, NFL, past USA Olympians, and other professionals. Legends include, Michael Douglas, Tyrone "Hollywood" Brown, Larry "Shorty" Coleman, Brandon McDonald, Woody Carter, Gator Rivers, Mike Glenn, Jimmy Bolden, L.T. Trahan, Wayne Arnold and Somer Easterwood. **Also the Willard Sandwich Shoppe has agreed to feed the players for free after the game. The Willard Tigerettes will be performing at halftime.**

New Sponsors: Willard Parks and Recreation has new sponsors. The new sponsors are Pizza Hut and Allied Waste Services.

Fun 5K Run: Saturday 8am 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. Registration forms are at the Recreation Center. Ridge Runner Sports will be doing the timing for the event.

Christmas in Willard: Saturday December 12th, 2009 at the Willard Recreation Center. Activities include a Christmas Movie and pictures with Santa. At this event we will also be hosting a Silent Auction and a bake sale to benefit "Project Playground."

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

Grant Update: Willard Parks and Recreation is actively seeking grants. We have applied for another grant for Flag Football in the amount of \$1000 from USA Football.

Trees at Jackson St. Park: As you may have noticed Empire Electric cut down trees at Jackson St. Park. Empire Electric is offering a tree replacement program. At the next Park Board Meeting we will be selecting trees to plant at Jackson St. Park for replacements.

Camps: Willard Parks hosted an out of school camp on September 25th at the Recreation Center. Upcoming Camps are:, School Holiday Camp: October 30th and 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 to attend. The fee includes snacks and various activities. The camps continue to be very successful.

Willard Aquatic Center: The Willard Aquatic Center Aquatic Center has been mostly winterized. The exterior bathrooms will remain open until after the circus. Also the trim and the front desk area inside the building have been painted and the new Park Board Plaque has been hung in the lobby next to the Alderman Plaque. Brandon Eckhardt (Aquatics Specialist) is currently in the process of trying to obtain sponsors for the 2010 Aquatic Center Season.

Murray Community Room: The Murray Community Room at the Recreation Center is in the process of being painted. Over the years the room has been used for various purposes. Terri from the Willard Maintenance staff is overseeing the painting.

4th of July: The same company that did the Fireworks for the 4th of July for the last three years has been secured to do the fireworks for the next 3 years. A contract will be brought to the board in the next few months for approval.

Willard Playgroup: The Willard Playgroup for kids continues to meet at the Recreation Center on Wednesdays at 10am.

Current Sports:

Youth Soccer: Willard's 2009 Fall Soccer League has begun. This season a total of 278 players are participating. Games are being played at Highline Soccer Park. So far this season has gone well.

Youth Volleyball: Willard's 2009 Fall Volleyball League has begun. This season a total of 182 players are participating. Games are being played at the Willard Recreation Center.

Adult Basketball: Willard's Adult Basketball League continues on Wednesday nights at the Recreation Center. This season a total of 8 teams are participating.

Current Sports Registrations:

Recreational Basketball Session 1: Registration September 16th – October 16th

Willard Parks and Recreation will be offering Recreational Session 1 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 November 7th.

Recreational Cheerleading Session 1: Registration September 16th – October 16th

Willard Parks and Recreation will be offering Recreational Session 1 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 November 7th.

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.

Staff has been discussing with Park Board Members the Park Board Ordinance.

The ordinance states that recommendations that they wish the Board of Aldermen to review be put in writing. Therefore, we are now including the Park Board Minutes in the Packets.

**CITY OF WILLARD
PARK BOARD MEETING
September 24, 2009**

DRAFT

Committee present: Stacey Anderson, Vice Chairman Jeanna Hood, Executive Secretary Valorie Simpson, and Chairman Blaine Kennard. Katherine Miles Patricia Hall were not present.

Also in attendance: Parks and Recreation Director, Kevin McDonald; Chief Financial Officer, Karen Robson; Deputy City Clerk, Kate Gould; City Clerk, Dale Duvall and Tricia Taylor.

Roll Call

Dale Duvall called roll call. Stacey Anderson-present; Jeanna Hood-present; Valorie Simpson-present; Blaine Kennard-present; Katherine Miles-----; Patricia Hall-----.

Approval of Agenda

Motion made by Valorie Simpson and seconded by Stacey Anderson to approve the agenda. Stacey Anderson-I; Jeanna Hood-I; Valorie Simpson-I; Blaine Kennard-I. All votes aye. Motion carried.

Approve the Minutes of August 27, 2009

Motion made by Jeanna Hood with a second by Stacey Anderson to accept the minutes of the August 27, 2009 meeting with the suggested changes. Stacey Anderson-I; Jeanna Hood-I; Valorie Simpson-I; Blaine Kennard-I. All votes aye. Motion carried.

Citizen Input

None

Financial Statements

Motion made by Valorie Simpson with a second by Jeanna Hood to approve the financial statements. Stacey Anderson-I; Jeanna Hood-I; Valorie Simpson-I; Blaine Kennard-I. All votes aye. Motion carried.

Program Budgets

Park Director Kevin McDonald went over the program budgets included in the Park Board packet.

Landscaping Report

Kevin stated that there was no landscaping report.

Sports Report

Kevin McDonald introduced Interim Sports Director, Shawn Trent to the Board and Shawn spoke to the Board regarding his previous experience and gave the sports report.

Directors Report

Kevin McDonald gave the Directors report to the Board.

Harlem Legends

Kevin told the Board about the Harlem Legends coming to town on November 2, 2009.

Old Business

T-Mobile Tower-Kate Gould and Kevin McDonald updated the Board on the progress of the proposed cell tower.

Sidewalk Project-The Board was updated on the sidewalk project by Kate Gould.

Kelly Miller Circus- Kevin updated the Board on ticket sales for the circus.

The Board spoke about re-visiting the idea of getting sponsors for park benches in the Jackson Street Park.

New Business

Kevin and the Board spoke about the sub-committees and the dynamics of the meetings that are to be held.

Motion made by Stacey Anderson and seconded by Jeanna Hood to adjourn. Stacey Anderson-I; Jeanna Hood-I; Valorie Simpson-I; Blaine Kennard-I. All votes aye.

Meeting adjourned.

City Clerk, Dale Duvall

Mayor Jamie Schoolcraft



THE CITY OF WILLARD

Community Relations Officer Report

October 9, 2009

From: Kate Gould, Community Relations Officer

Dear Mayor and Aldermen,

Included with my report is a copy of the editorial from the Springfield News-Leader praising Willard for our efforts with the budget process. Even though we only had one comment submitted, I am fairly happy with the public input process and hope that if we continue to make the city budget accessible we will have more comments in the future. I believe that also having a very open process has helped with public confidence in the budget, and we want to continue building on that.

This month I am working on publicizing Smoke Testing, Fall Clean-up, Christmas on the Frisco (November 21st), and Movie in the Park. Press releases will be sent, notices put on online community calendars and printed materials distributed appropriately.

Finally, I recently took over returning calls when citizens request adjustments to their utility bills and this month I have noticed a drop in requests for adjustments. I believe we have ironed out a lot of the bumps with the new utility billing software, thanks to the hard work of Justin with the meter readers, Karen, and Tyler Garrett (Utility Clerk).

Sincerely,

Kate Gould
Community Relations Officer



September 15, 2009

Share your ideas on budget

Willard is setting a good example in seeking citizen input.

Kudos to the city of Willard for launching a new online way to encourage citizen involvement in an important process. For the first time, the city has posted its proposed 2010 budget at www.cityofwillard.org.

The site clearly identifies where to click for a budget summary and allows access to the entire budget document with only two more clicks of a mouse.

Additionally, anyone interested can also send a comment by clicking on an electronic form.

Mayor Jamie Schoolcraft says in an introductory message that he's happy the city staff has been able to change the past practice of producing budget documents only for those who request them. Calling the budget "so much more than a financial document," he said, "If citizens have projects or programs they want to see done next year, now is the time for them to come forward."

Sadly, in Springfield, an almost opposite call for help has been made. Instead of seeking input about what citizens might want to see done, the call has been made for help figuring out what to cut.

Facing continually declining sales tax revenue, the city is reaching out to its department heads for creative, possible remedies in an unusual mid-year budget review.

In a meeting with council last week, City Manager Greg Burris reassured one councilman that he would be opening up the suggestion box to all city employees.

We'd like to take that a step further, here.

The city routinely puts its budget document online. It's long, and obviously much more complex than Willard's, but if you're an interested citizen why not take a look?

The general fund is the area where cuts are again being considered, after already seeing millions in reductions.

It's not as pleasant a chore as suggesting new programs or improvements, but it can be an educational and eye-opening exercise. Send serious ideas to city@springfieldmo.gov or call 864-1010.

By the way, if you think you really have a novel thought, or a particularly clever idea, share it with us, too, at diseman@news-leader.com.

BILL NO. _____

ORDINANCE NO. ____

AN ORDINANCE

AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE CITY OF WILLARD, MISSOURI FOR THE YEAR 2010.

WHEREAS, a study had been made by the Board of Aldermen as to the anticipated revenue, expenditures, and expenses of the City for the year of 2010; and

WHEREAS, two public hearings having been held, after legal notice thereof, as to the overall budget and the anticipated revenues and expenditures by categories.

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

Section 1: The City does hereby adopt the annual budget for the year 2010 set forth on the attached Schedule A, which is incorporated herein by references as if set forth in full.

Section 2: The appropriate officers of the City are authorized to make all payments and issue checks from the City treasury in payment of items reflected in the approved budget.

Section 3: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed in as so far as any portion thereof shall conflict with this Ordinance.

Section 4: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and its approval by the Mayor.

READ TWO TIMES AND PASSED at the 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

BILL NO. _____

ORDINANCE NO. _____

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

PAUL HOOD

LOUIE AMODEO

BRYAN VINCENT

ATTESTED BY:

APPROVED BY:

DALE DUVALL, CITY CLERK

JAMIE SCHOOLCRAFT, MAYOR