

**CITY OF WILLARD
BOARD OF ALDERMEN MEETING**

JUNE 8, 2009

7:00 P.M.

BOARD MEMBERS:

RICHARD SIMPSON

PAT LLOYD

DOUG JOHNSON

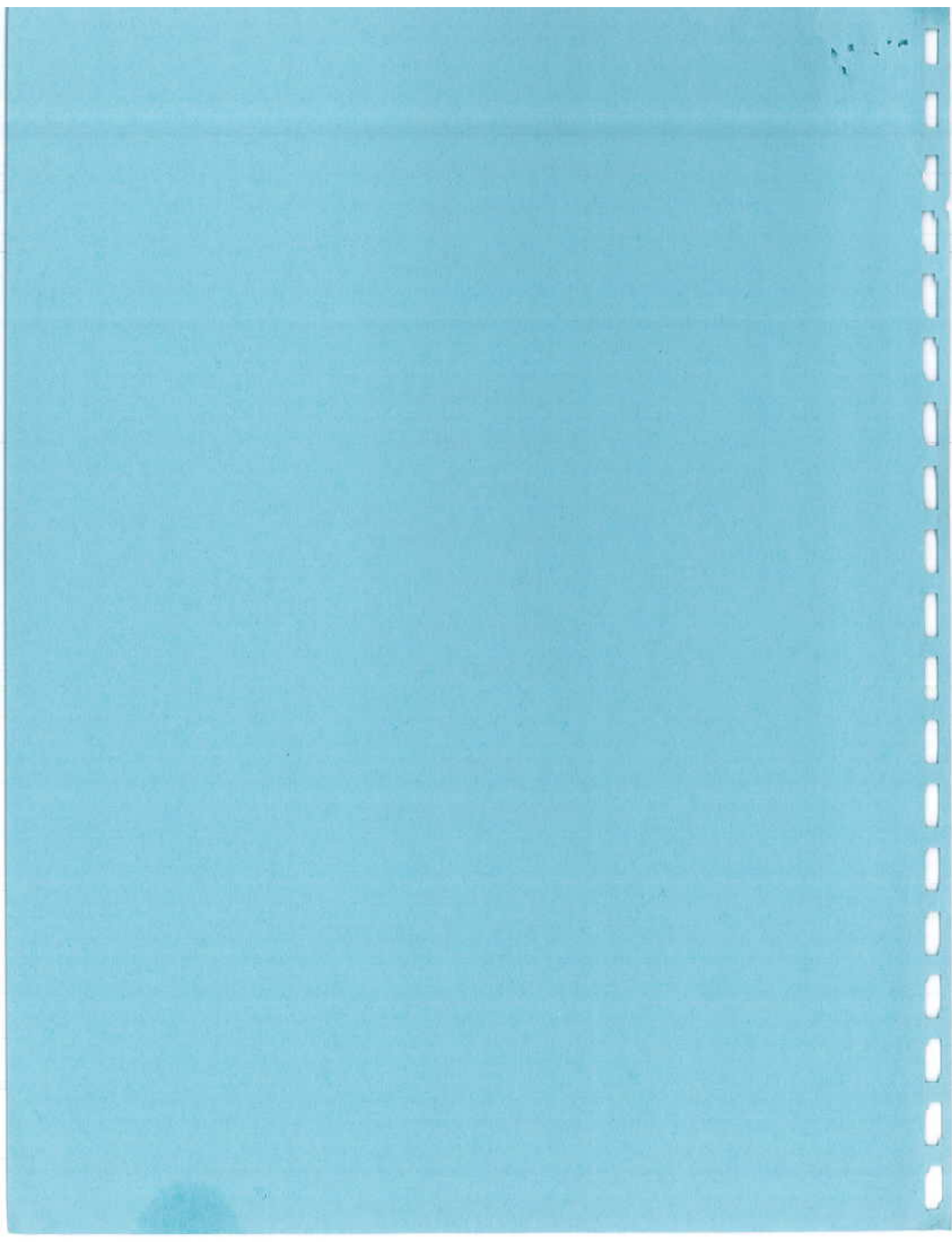
PAUL HOOD

LOUIE AMODEO

BRYAN VINCENT

MAYOR:

JAMIE SCHOOLCRAFT



CITY OF WILLARD
BOARD OF ALDERMEN
June 8, 2009
7:00 P.M.

Notice posted on June 4, 2009.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m., June 8, 2009, at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

1. Call the meeting to order
2. Roll Call
3. Agenda Amendments/Approval of agenda
4. Approve the minutes:
 - a. Regular meeting on May 25, 2009
5. Citizen Input (*5 minute limit per person*)
6. Financial Report
 - a. Outstanding Bills
 - b. Interconnect Payment Request
 - c. Pool Payment Requests
 - d. Sidewalk Pay Request
 - e. Pool Expense Request
 - f. 2008 Audit Update
7. Police Department Report
8. Emergency Management Report
9. Development Report - *P.D.*
10. Public Works Report
11. Parks and Recreation Report
12. Community Relations Report

13. Nuisance Ordinance Revision (1st Reading)
14. Old 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
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
May 26, 2009
7:00 P.M.

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

Also in attendance: Deputy City Clerk, Kate Gould; CFO, Karen Robson; City Clerk, Dale Duvall; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Director of Parks and Recreation, Kevin Mc Donald; Chief of Police, Tom McClain; Park Board and P&Z Vice Chairman, Lucille Murray; City Attorney, Doug Harpool; Officer Bill Lingenfiesler.

Guests: Gene Thomas, Patty McKee, Max McKee, Floyd Maggard, Bob Barker, Howard Sabourn, Steven Wagner, Susan Arnold, Sherry Kellogg, Dan Rose, Shirley Rose, Ron Creighton, Robert Mitchells, Roscoe and Barbara Killingsworth, Alice Detherage, Darrell Biellier, Jay King, Judy King, Terry Kathcart, Daril Van Stavern, Dave Van Stavern, David Hemphill, James Rekus, Tim Magee, Frank Martin, Scott Bryant.

Also in attendance: Sarah Overstreet as a representative of the Cross Country Times newspaper.

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

Roll Call

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

Agenda Amendments/Approval of Agenda

Mayor Schoolcraft stated that he would like to add Hwy 160 and Jackson intersection project to the agenda under the financial report.

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

Minutes 05/11/09

Motion made by Aldermen Hood with second by Aldermen Amodeo to approve the minutes of the regular meeting on May 11, 2009. Aldermen Simpson-I; Aldermen Johnson -I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-I. All voted aye. Motion carried.

Citizens Input

Steve Wagner stated that he opposes the "sewage lagoon" due to the smell that he feels is going to occur due to the plant. Heather Ramsey requested that several questions be answered. The

Mayor informed her that citizen input was really not a time for questions to be answered. Doug Harpool stated that we will be addressing the sewer bond issue on Thursday night at the meeting.

The Mayor told her that we could get her answers to her questions at a later date. The city clerk took a copy of her questions. Terry Cathcart stated that he opposed the sewer bond. Judy Keene had a list of questions for the board as well and a copy of those questions was made by the city clerk. Darrel Biellier asked who would be at the bond meeting on the 28th to answer questions. He stated that he was at the meeting to thank the city for fixing the drainage issue on Grand Prairie Drive, Langston and Wiley Drive last year. He had concern though with the ditches that were dug and need to be improved on due to standing water and such. He stated that the pond at Jackson Street Park needs to be taken care of on a regular basis.

Financial Report

Financial Statements: Aldermen Simpson asked for clarification on a couple of the bills.

Motion made by Aldermen Lloyd with second by Aldermen Amodeo to pay the outstanding bills for April. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-I. All votes aye. Motion carried.

Sidewalk Project Pay Request for Hunter-Chase: **Motion** made by Aldermen Vincent with second by Aldermen Johnson to approve the payment request of \$64,890.72. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-I. All votes aye. Motion carried.

Bid letting for 160 and Jackson Street Intersection Improvements: **Motion** made by Aldermen Vincent with second by Aldermen Simpson to approve the low bid of \$34,742.153 from APAC.. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-I. All votes aye. Motion carried.

Clear Creek Resolution: Aldermen Vincent wanted to know that if there is anything dumped or spilled over into Clear Creek would the city be held accountable. Doug Harpool informed him that a resolution is simply a statement of intent. He also stated that if the city did spill over into Clear Creek that the city could be sued under State and Federal environmental laws.

Furthermore, Mr. Harpool stated that the lagoons that we have taken over are also under the same laws in regards to spillage, be it accidental or otherwise. Aldermen Simpson stated that he had concerns regarding Fantastic Caverns. He also stated that there is no mention of the Caverns being affected. Mr. Harpool explained that the Resolution is open to amendment. Aldermen Vincent requested the Resolution be tabled but after Mr. Harpool explained that tabling it will kill it, Aldermen Vincent changed his Motion to a postponement to discuss at a later date.

Motion made by Aldermen Vincent with second by Aldermen Simpson to postpone the acceptance of the resolution until the next council meeting. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-I. All votes aye. Motion carried.

Ordinance to opt out of State Imposed Sales Tax Holiday:

BILL NO 09-13

ORDINANCE No. 090526A

AN ORDINANCE TO OPT OUT OF STATE IMPOSED SALES TAX HOLIDAY.

First reading was conducted by the City Clerk, Dale Duvall.

Motion made by Aldermen Vincent with second by Aldermen Lloyd for the acceptance of the 1st reading of the ordinance. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-I. All votes aye. Motion carried.

Second reading was conducted by the City Clerk, Dale Duvall.

Motion made by Aldermen Simpson with second by Aldermen Johnson for the acceptance of the 2nd reading of the ordinance. Aldermen Simpson-I; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-I. All votes aye. Motion carried.

Ordinance for Hwy Z Sidewalk Project:- The City Clerk apologized for not getting Exhibit A to the Board until just prior to the meeting. Randy Brown stated that the paperwork needs to be sent in as soon as possible to assure funds. Aldermen Simpson stated that he wanted to wait until the next meeting to do both readings. Aldermen Vincent agreed.

Motion made by Aldermen Vincent with a second by Aldermen Simpson to postpone the acceptance of the 1st and 2nd reading until the next council meeting. Aldermen Simpson-I; Aldermen Johnson-N; Aldermen Lloyd-N; Aldermen Hood-N; Aldermen Amodeo-N; Aldermen Vincent-N. Two votes aye. Four votes nay. Motion failed.

Motion made by Aldermen Lloyd with a second by Aldermen Amodeo to conduct the 1st reading. Aldermen Simpson-N; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-N. Four votes aye. Two votes nay. Motion carried.

AN ORDINANCE ACCEPTING THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION AMERICAN RECOVERY AND REINVESTMENT ACT FEDERAL AID PROGRAM AGREEMENT WITH THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION.

First reading was conducted by the City Clerk, Dale Duvall.

Motion made by Aldermen Lloyd with a second by Aldermen Hood to approve the 1st reading. Aldermen Simpson-N; Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Amodeo-I; Aldermen Vincent-N. Four votes aye. Two votes nay. Motion carried.

Old Business:-Aldermen Vincent asked that a plaque be ordered with the Park Board member names to be placed under the plaque with the Aldermen names at the pool. The Mayor informed

Board of Aldermen Minutes

May 26, 2009

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Financial Report Agenda

6/8/09

- 1. Outstanding Bills**
- 2. Interconnect Pay Request**
- 3. Pool Payment Requests**
- 4. Sidewalk Pay Request**
- 5. Pool Expense Report**
- 6. 2008 Audit Update**

CITY OF WILLARD
Unpaid Invoice Listing
June 04, 2009

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
AES175	HDR INC/ARCHER ENGINEERS	111046W	5/23/09	6/15/09	CHLORINE/INTERCONN	2 876	1079.31
ALL120	ALLIED WASTE SVC/CITY BILLING	2711259W	5/25/09	6/15/09	CITY TRASH BILLING	2 760	12438.11
ALL120	ALLIED WASTE SVC/CITY BILLING	2697149ST	5/25/09	6/15/09	RECYCLE CENTER	1 2876	455.16
					Vendor Total		12893.27
ALO100	ALEXANDER OPEN SYSTEM, INC.	129551G	5/12/09	6/15/09	EXTENSION	1 876	43.75
ALO100	ALEXANDER OPEN SYSTEM, INC.	129783P	5/20/09	6/15/09	PHONE MSG	3 940	131.25
					Vendor Total		175.00
AMA150	AIRE-MASTER OF AMERICA, INC.	6066106G	5/07/09	6/15/09	DEODORIZERS	1 935	28.85
AMA150	AIRE-MASTER OF AMERICA, INC.	6068268G	5/21/09	6/15/09	DEODORIZERS	1 935	28.85
					Vendor Total		57.70
ARC110	AMERICAN RED CROSS	699900P	5/31/09	6/15/09	FIRST AID/GUARD WO	3 937	261.50
ARC110	AMERICAN RED CROSS	699907P	5/31/09	6/15/09	GUARD WORKBOOK	3 945	41.00
					Vendor Total		302.50
ASH350	ASH GROVE CONCRETE & SUPPLIES	25775W	5/19/09	6/15/09	JACKSON ST	2 935	205.00
ASH350	ASH GROVE CONCRETE & SUPPLIES	25824W	5/28/09	6/15/09	WATER PROJECT	2 935	210.00
					Vendor Total		415.00
ATT115	A T & T	051109W	5/11/09	6/15/09	PHONE LINE REPAIR	2 900	402.52
BLM250	BAIRD, LIGHTNER, MILLSAP	053109G	5/31/09	6/15/09	LEGAL	1 875	5434.00
BLM250	BAIRD, LIGHTNER, MILLSAP	053109P	5/31/09	6/15/09	LEGAL	3 875	616.00
BLM250	BAIRD, LIGHTNER, MILLSAP	053109S	5/31/09	6/15/09	LEGAL	2 1875	1708.00
					Vendor Total		7758.00
BLU150	BLUE VALLEY PUBLIC SAFETY, INC	6625EM	5/20/09	6/15/09	STORM SIREN REPAIR	1 5876	497.50
BMC200	BMC POOLS INC.	3318P	5/12/09	6/15/09	POOL CHLORINE	3 815	2659.20
BMS150	BRENNTAG MID-SOUTH, INC.	652638W	5/13/09	6/15/09	CHLORINE	2 935	774.58
BMS150	BRENNTAG MID-SOUTH, INC.	758374W	5/13/09	6/15/09	DRUM RETURN	2 935	-200.00
					Vendor Total		574.58
BUS180	BUS ANDREWS TRUCK EQUIPMENT	20855S	5/21/09	6/15/09	TRUCK FRAME REPAIR	2 1965	38.25
CAR105	CARROTHERS CONSTRUCTION CO.	051109P	5/11/09	6/15/09	CONCRETE/LIGHTS	3 810	508.50
CAR450	CARSON'S NURSERIES	108787G	5/06/09	6/15/09	LANDSCAPING	1 935	299.27
CIN200	CINTAS FIRST AID & SAFETY	16478P	5/21/09	6/15/09	CABINET/SUPPLIES	3 937	843.32
CIN200	CINTAS FIRST AID & SAFETY	16488P	5/22/09	6/15/09	AED CABINET	3 937	289.98
					Vendor Total		1133.30
CIT105	CITY OF WILLARD	052009G	5/20/09	6/10/09	UTILITIES	1 959	35.89
CIT105	CITY OF WILLARD	052009L	5/20/09	6/10/09	UTILITIES	1 1959	22.00
					Vendor Total		57.89
COM385	COMMERCE TRUST CO	2401510P	5/22/09	6/15/09	AGENT FEES	3 855	600.00
COM385	COMMERCE TRUST CO	2402222WS	5/22/09	6/15/09	AGENT FEES	2 1855	750.00
					Vendor Total		1350.00
COMMEM	COMMERCE CREDIT CARD SERVICES	042809EM	4/28/09	6/15/09	PORTABLE HAM RADIO	1 5935	249.80
COMMEM	COMMERCE CREDIT CARD SERVICES	474481EM	6/01/09	6/15/09	JACKET	1 5935	54.99
					Vendor Total		304.79
COMMGN	COMMERCE CREDIT CARD SERVICES	11538G	4/29/09	6/15/09	TRAINING	1 945	177.16
COMMGN	COMMERCE CREDIT CARD SERVICES	13588G	5/01/09	6/15/09	BOARD MEETING	1 935	77.95
COMMGN	COMMERCE CREDIT CARD SERVICES	24844G	4/29/09	6/15/09	TRAINING	1 945	23.57
COMMGN	COMMERCE CREDIT CARD SERVICES	53354G	5/09/09	6/15/09	SWITCH	1 900	11.49
COMMGN	COMMERCE CREDIT CARD SERVICES	65937G	4/30/09	6/15/09	TRAINING	1 945	8.38
COMMGN	COMMERCE CREDIT CARD SERVICES	042909G	4/29/09	6/15/09	TRAINING	1 945	13.60
COMMGN	COMMERCE CREDIT CARD SERVICES	043009G	4/30/09	6/15/09	TRAINING	1 945	6.44
COMMGN	COMMERCE CREDIT CARD SERVICES	14337706G	4/29/09	6/15/09	WEB HOSTING/REFUND	1 876	-119.40
COMMGN	COMMERCE CREDIT CARD SERVICES	97294104G	5/18/09	6/15/09	PROFESSIONAL	1 876	34.97
COMMGN	COMMERCE CREDIT CARD SERVICES	9193614112G	4/28/09	6/15/09	OFFICE SUPPLIES	1 885	169.42
COMMGN	COMMERCE CREDIT CARD SERVICES	9193885210G	5/07/09	6/15/09	ENVELOPES	1 885	29.58
					Vendor Total		433.16
COMMLW	COMMERCE CREDIT CARD SERVICES	2262L	4/27/09	6/15/09	TIE ROD END REPAIR	1 1965	270.32
COMMLW	COMMERCE CREDIT CARD SERVICES	18219L	4/23/09	6/15/09	DARE SUPPLIES	1 1835	1494.65
COMMLW	COMMERCE CREDIT CARD SERVICES	24884L	4/20/09	6/15/09	O & F	1 1965	37.45
COMMLW	COMMERCE CREDIT CARD SERVICES	24886L	4/20/09	6/15/09	O & F	1 1965	39.95
COMMLW	COMMERCE CREDIT CARD SERVICES	25007L	4/27/09	6/15/09	O & F	1 1965	37.45

CITY OF WILLARD
Unpaid Invoice Listing
June 04, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMLW	COMMERCE CREDIT CARD SERVICES	35347L	4/20/09	5/15/09	GAS	1 1960	19.61
COMMLW	COMMERCE CREDIT CARD SERVICES	75630L	4/21/09	6/15/09	OFFICE SUPPLIES	1 1885	66.23
COMMLW	COMMERCE CREDIT CARD SERVICES	82652L	4/24/09	6/15/09	WINDOW TINT	1 1965	130.00
COMMLW	COMMERCE CREDIT CARD SERVICES	84916L	4/20/09	6/15/09	GAS	1 1960	29.69
COMMLW	COMMERCE CREDIT CARD SERVICES	87338L	4/23/09	6/15/09	CAR GRAPHICS	1 1965	212.25
COMMLW	COMMERCE CREDIT CARD SERVICES	99986L	4/20/09	6/15/09	TRAINING	1 1945	33.92
COMMLW	COMMERCE CREDIT CARD SERVICES	042109L	4/21/09	6/15/09	TRAINING	1 1945	75.00
COMMLW	COMMERCE CREDIT CARD SERVICES	116971L	4/21/09	6/15/09	TIRE	1 1965	138.68
COMMLW	COMMERCE CREDIT CARD SERVICES	117219L	5/09/09	6/15/09	TIRES	1 1965	554.72
COMMLW	COMMERCE CREDIT CARD SERVICES	160703L	4/21/09	6/15/09	FUSIBLE LINKS/ASST	1 1965	13.85
COMMLW	COMMERCE CREDIT CARD SERVICES	264473L	4/18/09	6/15/09	FUSIBLE LINK	1 1965	8.53
COMMLW	COMMERCE CREDIT CARD SERVICES	309285L	2/10/09	6/15/09	SPEAKER MOUNT	1 1965	190.99
COMMLW	COMMERCE CREDIT CARD SERVICES	329929L	4/18/09	6/15/09	LINK/BULLET TERM	1 1965	9.97
COMMLW	COMMERCE CREDIT CARD SERVICES	614691L	5/01/09	6/15/09	BRAKE REPAIRS	1 1965	333.55
COMMLW	COMMERCE CREDIT CARD SERVICES	14004551L	4/20/09	6/15/09	CONNECTOR	1 1965	12.20
COMMLW	COMMERCE CREDIT CARD SERVICES	74327532L	5/04/09	6/15/09	CONSOLE	1 1965	382.88
COMMLW	COMMERCE CREDIT CARD SERVICES	92110015L	5/14/09	6/15/09	GAS	1 1960	36.26
Vendor Total							4128.15
COMMPK	COMMERCE CREDIT CARD SERVICES	4956P	4/24/09	6/15/09	SOCCER UNIFORMS	3 936	304.39
COMMPK	COMMERCE CREDIT CARD SERVICES	9173P	5/11/09	6/15/09	T-SHIRTS	3 936	62.55
COMMPK	COMMERCE CREDIT CARD SERVICES	13804P	5/15/09	6/15/09	VOLLEYBALLS	3 936	180.30
COMMPK	COMMERCE CREDIT CARD SERVICES	14564P	4/24/09	6/15/09	CORNER BRACES	3 808	4.59
COMMPK	COMMERCE CREDIT CARD SERVICES	17785P	4/29/09	6/15/09	SIGNS	3 937	120.00
COMMPK	COMMERCE CREDIT CARD SERVICES	23195P	4/20/09	6/15/09	PAINT RETURNS	3 935	-135.00
COMMPK	COMMERCE CREDIT CARD SERVICES	32003P	5/11/09	6/15/09	JERSEYS	3 936	97.40
COMMPK	COMMERCE CREDIT CARD SERVICES	36001P	5/06/09	6/15/09	SOCKET PLUGS	3 900	36.75
COMMPK	COMMERCE CREDIT CARD SERVICES	41540P	5/11/09	6/15/09	T-SHIRTS	3 936	260.15
COMMPK	COMMERCE CREDIT CARD SERVICES	43980P	4/27/09	6/15/09	OFFICE SUPPLIES	3 885	221.86
COMMPK	COMMERCE CREDIT CARD SERVICES	52847P	4/22/09	6/15/09	PUMP	3 935	120.70
COMMPK	COMMERCE CREDIT CARD SERVICES	74314P	4/28/09	5/15/09	SUPPLIES	3 808	9.14
COMMPK	COMMERCE CREDIT CARD SERVICES	81654P	4/22/09	6/15/09	PAINT BRUSHES	3 935	5.58
COMMPK	COMMERCE CREDIT CARD SERVICES	86200P	4/21/09	6/15/09	SCREWS/COMM BLDG	3 808	6.98
COMMPK	COMMERCE CREDIT CARD SERVICES	87241P	4/30/09	6/15/09	OFFICE SUPPLIES	3 885	64.23
COMMPK	COMMERCE CREDIT CARD SERVICES	91206P	4/22/09	6/15/09	PAINT BRUSHES	3 935	9.49
COMMPK	COMMERCE CREDIT CARD SERVICES	93998P	5/09/09	6/15/09	STORM SUPPLIES	3 935	105.50
COMMPK	COMMERCE CREDIT CARD SERVICES	042809P	4/28/09	6/15/09	CONCESSIONS	3 820	140.00
COMMPK	COMMERCE CREDIT CARD SERVICES	050409P	5/04/09	6/15/09	SUPPLIES	3 936	10.00
COMMPK	COMMERCE CREDIT CARD SERVICES	050509P	5/05/09	6/15/09	FILES/FOLDERS	3 885	24.98
COMMPK	COMMERCE CREDIT CARD SERVICES	050509P	5/05/09	6/15/09	CONCESSION SUPPLIE	3 935	5.37
COMMPK	COMMERCE CREDIT CARD SERVICES	051309P	5/13/09	6/15/09	SEEDS	3 871	5.00
COMMPK	COMMERCE CREDIT CARD SERVICES	193100P	4/30/09	5/15/09	CONCESSIONS	3 820	22.30
COMMPK	COMMERCE CREDIT CARD SERVICES	229259P	4/30/09	6/15/09	LABELS	3 937	218.70
COMMPK	COMMERCE CREDIT CARD SERVICES	493019P	4/29/09	6/15/09	CONCESSION SUPPLIE	3 935	622.33
COMMPK	COMMERCE CREDIT CARD SERVICES	614787P	5/07/09	6/15/09	O & F	3 965	25.38
COMMPK	COMMERCE CREDIT CARD SERVICES	1321274P	5/15/09	6/15/09	MOVIE	3 935	269.50
COMMPK	COMMERCE CREDIT CARD SERVICES	2785994P	5/01/09	6/15/09	T-SHIRTS	3 936	40.34
COMMPK	COMMERCE CREDIT CARD SERVICES	2795994P	5/01/09	6/15/09	T-SHIRTS	3 936	1816.55
COMMPK	COMMERCE CREDIT CARD SERVICES	2926628P	5/01/09	6/15/09	TOILET SEAT	3 808	27.24
COMMPK	COMMERCE CREDIT CARD SERVICES	5098091P	5/07/09	6/15/09	BRUSHES/STENCILS	3 935	7.52
COMMPK	COMMERCE CREDIT CARD SERVICES	10318708P	4/24/09	6/15/09	CONCESSIONS	3 820	25.72
COMMPK	COMMERCE CREDIT CARD SERVICES	10339719P	4/17/09	6/15/09	PAINT	3 810	675.82
COMMPK	COMMERCE CREDIT CARD SERVICES	10339719P	4/20/09	6/15/09	PAINT RETURNS	3 810	-648.63
COMMPK	COMMERCE CREDIT CARD SERVICES	10340029P	4/22/09	6/15/09	PAINT	3 935	248.00
COMMPK	COMMERCE CREDIT CARD SERVICES	40071402P	4/30/09	6/15/09	TRAINING	3 945	20.00
COMMPK	COMMERCE CREDIT CARD SERVICES	40322846P	4/30/09	6/15/09	TOWELS	3 937	6.45
COMMPK	COMMERCE CREDIT CARD SERVICES	49795881P	5/05/09	6/15/09	CONCESSION SUPPLIE	3 935	6.45
COMMPK	COMMERCE CREDIT CARD SERVICES	91000032P	5/07/09	5/07/09	EQUIPMENT	3 936	400.50
COMMPK	COMMERCE CREDIT CARD SERVICES	109111425P	5/01/09	6/15/09	FOOTBALL UNIFORMS	3 936	1540.00
COMMPK	COMMERCE CREDIT CARD SERVICES	624336450P	4/28/09	5/15/09	FOOTBALLS/MESH BAG	3 936	143.76
COMMPK	COMMERCE CREDIT CARD SERVICES	4018312571P	4/29/09	6/15/09	SUPPLIES	3 935	64.92
Vendor Total							7192.81
COMMSE	COMMERCE CREDIT CARD SERVICES	83398S	5/11/09	6/15/09	POSTAGE	2 1885	0.50
COMMSE	COMMERCE CREDIT CARD SERVICES	051409S	5/14/09	6/15/09	TRAINING	2 1945	99.00
COMMSE	COMMERCE CREDIT CARD SERVICES	9193669413S	4/30/09	6/15/09	COPY PAPER	2 1885	147.96
Vendor Total							247.46
COMMWA	COMMERCE CREDIT CARD SERVICES	3871W	4/29/09	6/15/09	SPRAY BOTTLES	2 935	3.00
COMMWA	COMMERCE CREDIT CARD SERVICES	51379W	5/05/09	6/15/09	POSTAGE	2 885	17.50
COMMWA	COMMERCE CREDIT CARD SERVICES	274891W	4/20/09	6/15/09	VALVE/TEE	2 935	1287.54
COMMWA	COMMERCE CREDIT CARD SERVICES	042109WS	4/21/09	6/15/09	BACKUP TAPES	2 1935	363.42
COMMWA	COMMERCE CREDIT CARD SERVICES	75022921W	5/10/09	6/15/09	BATTERIES	2 935	69.98
COMMWA	COMMERCE CREDIT CARD SERVICES	24317524WS	5/13/09	6/15/09	PAINT	2 1935	75.78
COMMWA	COMMERCE CREDIT CARD SERVICES	903226934W	5/04/09	6/15/09	POSTAGE	2 885	2.50
Vendor Total							1819.72
CON165	CONCO QUARRIES, INC.	340717W	5/08/09	6/15/09	WATER LINE EXTENSI	2 935	1999.68
CON165	CONCO QUARRIES, INC.	340842W	5/15/09	6/15/09	WATER LINE EXTENSI	2 935	226.66
CON165	CONCO QUARRIES, INC.	341144W	5/29/09	6/15/09	WATER LINE EXTENSI	2 935	1812.77
Vendor Total							4039.11
CON365	CONOCO INC.	105749905L	5/26/09	6/15/09	GAS	1 1960	1593.13
CON365	CONOCO INC.	105749905P	5/26/09	6/15/09	GAS	3 960	275.88
CON365	CONOCO INC.	105749905WS	5/26/09	6/15/09	GAS	2 1960	827.64

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Vendor Total							2696.65
CPI200	COPY PRODUCTS, INC	35284G	5/12/09	6/15/09	COPY MAINTENANCE	1 876	100.95
CPI200	COPY PRODUCTS, INC	35284L	5/12/09	6/15/09	COPY MAINTENANCE	1 1876	19.73
CPI200	COPY PRODUCTS, INC	35284P	5/12/09	6/15/09	COPY MAINTENANCE	3 876	661.51
Vendor Total							782.19
DEL110	DELTA ROOFING, INC.	73984P	5/19/09	6/15/09	ROOF REPAIRS	3 900	17580.00
DIR520	DIRECTV	1019556472P	5/26/09	6/14/09	SATELLITE	3 876	74.99
EMP210	EMPIRE ELECTRIC	051209P	5/12/09	6/15/09	UTILITIES	3 955	76.23
EMP210	EMPIRE ELECTRIC	051209S	5/12/09	6/15/09	UTILITIES	2 1955	62.65
EMP210	EMPIRE ELECTRIC	051309P	5/13/09	6/15/09	UTILITIES	3 955	41.59
EMP210	EMPIRE ELECTRIC	051809G	5/18/09	6/23/09	UTILITIES	1 2955	4743.44
EMP210	EMPIRE ELECTRIC	051809P	5/18/09	6/23/09	UTILITIES	3 955	2023.95
EMP210	EMPIRE ELECTRIC	051809P	5/18/09	6/15/09	UTILITIES	3 955	57.59
EMP210	EMPIRE ELECTRIC	051809P	5/18/09	6/15/09	UTILITIES	2 955	29.69
EMP210	EMPIRE ELECTRIC	051809W	5/18/09	6/18/09	UTILITIES	2 1955	146.98
EMP210	EMPIRE ELECTRIC	051909S	5/19/09	6/15/09	UTILITIES	2 1955	7984.69
EMP210	EMPIRE ELECTRIC	051809WS	5/18/09	6/23/09	UTILITIES	2 1955	
Vendor Total							15166.81
EVL150	EMERGENCY VEHICLE LIGHTING SOL	103L	5/18/09	6/15/09	VEHICLE WIRING	1 1810	605.75
FAS500	FASTENAL COMPANY	145265ST	5/26/09	6/15/09	NUTS/BOLTS STOCK	1 2935	43.39
FEL575	FELLERS FIXTURES, INC.	494126P	5/18/09	6/15/09	FOOD WARMER	3 935	189.62
FOU325	FOURAKER PRINTING CO.	9444P	5/26/09	6/15/09	NEWSLETTERS	3 935	799.50
FOU325	FOURAKER PRINTING CO.	9447P	5/26/09	6/15/09	ENVELOPES	3 885	65.70
FOU325	FOURAKER PRINTING CO.	9448L	5/26/09	6/15/09	INCIDENT CARDS	1 1935	43.50
FOU325	FOURAKER PRINTING CO.	641903W	5/31/09	6/15/09	SHIPPING	2 885	14.97
Vendor Total							923.67
FRA555	FRANK'S UNIFORMS	65949L	5/01/09	6/15/09	UNIFORMS	1 1935	66.25
GCH100	GREENE CO HEALTH DEPT	95W	5/04/09	6/15/09	WATER TESTS	2 876	80.00
GCH100	GREENE CO HEALTH DEPT	96W	5/13/09	6/15/09	WATER TESTS	2 876	10.00
GCH100	GREENE CO HEALTH DEPT	97W	5/14/09	6/15/09	WATER TESTS	2 876	10.00
GCH100	GREENE CO HEALTH DEPT	98W	5/27/09	6/15/09	TESTS	2 876	20.00
GCH100	GREENE CO HEALTH DEPT	99W	5/27/09	6/15/09	WATER TESTS	2 876	20.00
Vendor Total							140.00
GRE370	GREENE COUNTY, MISSOURI	051409G	5/14/09	6/15/09	APRIL ELECTION	1 845	749.69
HAR150	HARBELL ATHLETIC GOODS	31839P	5/12/09	6/15/09	SOCCER BALLS	3 936	200.00
HAR150	HARBELL ATHLETIC GOODS	31867P	5/21/09	6/15/09	BASEBALL EQUIPMENT	3 936	1303.68
Vendor Total							1503.68
HAR160	HARRY COOPER SUPPLY COMPANY	2887097W	5/05/09	6/15/09	WATER LINE SUPPLIE	2 935	1039.29
HAR160	HARRY COOPER SUPPLY COMPANY	2922611W	5/01/09	6/15/09	RETURN	2 935	-41.25
HAR160	HARRY COOPER SUPPLY COMPANY	2927242W	5/05/09	6/15/09	RETAINER GLAND	2 935	41.25
Vendor Total							1039.29
HLD100	HILAND DAIRY COMPANY	9005622P	5/22/09	6/15/09	CONCESSIONS	3 820	426.72
HOW550	HOWALD'S LLC	780081W	5/18/09	6/15/09	WATER LINE	2 876	698.00
HOW550	HOWALD'S LLC	780095W	5/31/09	6/15/09	WATER LINE	2 876	724.00
Vendor Total							1422.00
IBL150	IKARD & BROWN LAW OFFICES	052009L	5/20/09	6/15/09	JUDGE	1 1875	677.50
INL105	INLAND PRINTING COMPANY	30913G	5/20/09	6/15/09	COPIER MAINTENANCE	1 876	50.06
INT150	IN THE SWIM	6634335P	5/15/09	6/15/09	DOLPHIN FILTER BAG	3 937	180.97
JMA575	J-MAC PRINTING	17274G	5/26/09	6/15/09	BUSINESS CARDS	1 935	61.08
KEE100	KEE WES EQUIPMENT CO.	16812P	5/22/09	6/15/09	SUPPLIES	3 808	85.28
KEE100	KEE WES EQUIPMENT CO.	16856P	5/29/09	6/15/09	SUPPLIES	3 808	222.80
Vendor Total							308.08
KEL425	KELLEY'S POLICE & TACTICAL SUP	11521509P	5/14/09	6/15/09	SWIMSUITS	3 937	141.93
KIE095	KIEFER	11521509P	5/14/09	6/15/09	SWIMSUITS	3 937	141.93
LAK110	LAKELAND LABORATORIES	11954S	5/12/09	6/15/09	SEWER TESTS	2 1876	135.00
LAK110	LAKELAND LABORATORIES	11988S	5/20/09	6/15/09	SEWER TESTS	2 1876	237.50
Vendor Total							372.50

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LIF125	THE LIFEGUARD STORE	114863P	5/14/09	6/15/09	GUARD SUPPLIES	3 937	1345.30
LIF125	THE LIFEGUARD STORE	115093P	5/15/09	6/15/09	SWIMSUITS	3 937	288.50
					Vendor Total		1633.80
LIN450	LINCOLN COMMERCIAL POOL EQUIP	114295P	5/15/09	6/15/09	POOL EQUIPMENT	3 937	143.48
LOK150	KRISTOFFER BAREFIELD	053109L	5/31/09	6/15/09	PROS ATTORNEY	1 1875	1785.00
LOW505	LOWES CREDIT SERVICES	042709P	4/27/09	6/15/09	PLUMBING SUPPLIES	3 900	31.19
LOW505	LOWES CREDIT SERVICES	042809S	4/28/09	6/15/09	4" PVC	2 1935	23.72
LOW505	LOWES CREDIT SERVICES	043009P	4/30/09	6/15/09	REPAIR SUPPLIES	3 900	150.48
LOW505	LOWES CREDIT SERVICES	043009P	4/30/09	5/15/09	RETURNS	3 937	199.87
LOW505	LOWES CREDIT SERVICES	050109P	5/01/09	6/15/09	PAINT	3 900	77.94
LOW505	LOWES CREDIT SERVICES	050109W	5/01/09	6/15/09	STRAPS	2 935	1.71
LOW505	LOWES CREDIT SERVICES	050509P	5/05/09	6/15/09	PLUMBING SUPPLIES	3 900	90.12
LOW505	LOWES CREDIT SERVICES	050609P	5/06/09	6/15/09	REPAIR SUPPLIES	3 900	34.13
LOW505	LOWES CREDIT SERVICES	051109P	5/11/09	6/15/09	PAINT SUPPLIES	3 900	26.80
LOW505	LOWES CREDIT SERVICES	051409L	5/14/09	6/15/09	TOGGLE BOLTS/CEMEN	1 1900	7.74
LOW505	LOWES CREDIT SERVICES	051909P	5/19/09	6/15/09	ROPE	3 900	144.00
LOW505	LOWES CREDIT SERVICES	052109S	5/21/09	6/15/09	AIR HOSE REPL	2 1935	29.41
LOW505	LOWES CREDIT SERVICES	052209P	5/22/09	6/15/09	CAUTION TAPE	3 900	14.96
					Vendor Total		832.07
MAR150	MARMIC FIRE & SAFETY	36199P	5/27/09	6/15/09	ALARM INSPECTION	3 900	125.00
MCB150	MCBEE SYSTEMS	9929179405WS	5/12/09	6/15/09	CHECKS/DEPOSIT SLI	2 1885	407.06
MED225	MED-TECH RESOURCE, INC.	45140P	5/14/09	6/15/09	CPR SUPPLIES	3 937	277.83
MED230	MEDIACOM	052309G	5/23/09	6/15/09	CABLE	1 876	10.00
MIS350	MISSOURI LAGERS	053109G	5/31/09	6/15/09	RETIREMENT	1 4910	4088.51
MIS350	MISSOURI LAGERS	053109P	5/31/09	6/15/09	RETIREMENT	3 910	921.38
MIS350	MISSOURI LAGERS	053109WS	5/31/09	6/15/09	RETIREMENT	2 1910	1913.56
					Vendor Total		6923.45
MIS360	MISSOURI LTAP	052809S	5/28/09	6/15/09	TRAINING	2 1945	50.00
MOC100	MISSOURI ONE CALL	9050528WS	5/31/09	6/15/09	LOCATES	2 1876	141.60
MUR460	MURFIN'S MARKET	050109P	5/01/09	6/15/09	SUPPLIES	3 935	15.99
MUR460	MURFIN'S MARKET	050409L	5/04/09	6/15/09	ANIMAL CONTROL	1 1876	3.21
MUR460	MURFIN'S MARKET	050809G	5/08/09	6/15/09	STORM SUPPLIES	1 935	169.95
MUR460	MURFIN'S MARKET	052109P	5/21/09	6/15/09	CONCESSIONS	3 820	23.70
MUR460	MURFIN'S MARKET	052209P	5/22/09	6/15/09	CONCESSIONS	3 820	121.62
					Vendor Total		334.47
NAT650	NATIONAL SWIMMING POOL FOUNDAT	2003086P	5/25/09	6/15/09	POOL LOG	3 937	23.95
NOR550	NORTHROP GRUMMAN - IT	52715433W	5/22/09	6/15/09	METER READING SYST	2 876	265.00
NWM100	NW MEDIA	10553W	4/01/09	6/15/09	SECURITY FENCE	2 800	60.00
NWM100	NW MEDIA	10554W	4/01/09	6/15/09	WATER LINE	2 800	54.00
NWM100	NW MEDIA	10733G	4/22/09	6/15/09	CLERK AD	1 800	24.00
					Vendor Total		138.00
OFF250	OFFICER CPA FIRM LLC	1229G	5/31/09	6/15/09	2008 AUDIT	1 1876	4299.84
OFF250	OFFICER CPA FIRM LLC	1229P	5/31/09	6/15/09	2008 AUDIT	3 876	2149.92
OFF250	OFFICER CPA FIRM LLC	1229WS	5/31/09	6/15/09	2008 AUDIT	2 1805	6449.76
					Vendor Total		12899.52
OLC150	ON LINE COLLECTIONS	053109WS	5/31/09	6/15/09	COLLECTIONS	2 1876	18.99
OLS140	OLSSON ASSC	127760ST	5/19/09	6/15/09	SIDEWALK PROJECT	1 2876	1252.55
OLS140	OLSSON ASSC	127762ST	5/19/09	6/15/09	INTERSECTION	1 2876	1015.00
					Vendor Total		2267.55
ORE145	O'REILLY'S AUTO PARTS	268200S	4/30/09	6/15/09	FUEL FILTER	2 1965	8.43
ORE145	O'REILLY'S AUTO PARTS	272631W	5/14/09	6/15/09	U-JOINT	2 965	12.50
					Vendor Total		20.93
OZA255	OZARKS COCA COLA	1028566P	5/22/09	6/15/09	CONCESSIONS	3 820	682.17
OZA255	OZARKS COCA COLA	1050844P	5/08/09	6/15/09	CONCESSIONS	3 820	253.93
OZA255	OZARKS COCA COLA	10503853P	5/29/09	6/15/09	CONCESSIONS	3 820	606.97
					Vendor Total		1543.07
PEN180	PENNINGTON SEED	24443503P	5/05/09	6/15/09	BASEBALL FIELD	3 950	751.75
PRE250	PRE-PAID LEGAL SERVICES, INC.	053109L	5/31/09	6/15/09	LEGAL	1 1876	77.80
PUR100	PURCHASE POWER	85847G	5/20/09	6/15/09	POSTAGE	1 885	100.00

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PUR100	PURCHASE POWER	85847P	5/20/09	6/15/09	POSTAGE	3 885	150.00
PUR100	PURCHASE POWER	85847WS	5/20/09	6/15/09	POSTAGE	2 1885	450.00
					Vendor Total		700.00
RAC450	RACE BROS. FARM SUPPLY, INC.	607285P	5/06/09	6/15/09	BARREL	3 900	56.00
RAC450	RACE BROS. FARM SUPPLY, INC.	607374S	5/08/09	6/15/09	FUEL TANK	1935	704.66
RAC450	RACE BROS. FARM SUPPLY, INC.	607565P	5/14/09	6/15/09	BARREL/BOLTS&NUTS	900	14.94
RAC450	RACE BROS. FARM SUPPLY, INC.	607747P	5/19/09	6/15/09	ROPE/T-POSTS	900	515.40
RAC450	RACE BROS. FARM SUPPLY, INC.	607810P	5/20/09	6/15/09	SUPPLIES	900	7.82
RAC450	RACE BROS. FARM SUPPLY, INC.	607942P	5/26/09	6/15/09	CATTLE PANELS	900	399.00
RAC450	RACE BROS. FARM SUPPLY, INC.	607959W	5/26/09	6/15/09	HOLE SAW/BITS	935	12.67
					Vendor Total		1710.49
RAM100	RAMSEY ROAD BORING	15156W	5/31/09	6/15/09	WATER TOWER BORE	2 825	720.00
RAY125	RAYMOND L. HOPPER	053009G	5/30/09	6/15/09	BLDG INSPECTIONS	1 4876	576.00
REN390	RENEGADE CHEMICALS LLC	5722P	5/13/09	6/15/09	MURIATIC ACID	3 815	85.00
REN390	RENEGADE CHEMICALS LLC	5775P	5/20/09	6/15/09	NEUTRALIZER	3 815	300.00
					Vendor Total		385.00
REX380	REX SMITH OIL CO.	050509S	5/05/09	6/15/09	DIESEL	2 1960	160.03
REX380	REX SMITH OIL CO.	051309S	5/13/09	6/15/09	DIESEL	2 1960	176.36
REX380	REX SMITH OIL CO.	051409P	5/14/09	6/15/09	DIESEL	3 960	61.61
REX380	REX SMITH OIL CO.	052809S	5/28/09	6/15/09	DIESEL	2 1960	161.87
REX380	REX SMITH OIL CO.	438045T	5/12/09	6/15/09	DIESEL	1 2960	489.95
					Vendor Total		1049.82
SAM420	SAM'S CLUB	050109P	5/01/09	6/15/09	CONCESSIONS	3 820	24.18
SAM420	SAM'S CLUB	050609G	5/06/09	6/15/09	SUPPLIES	1 2935	104.82
SAM420	SAM'S CLUB	050609P	5/06/09	6/15/09	SUPPLIES	3 900	23.64
SAM420	SAM'S CLUB	050609P	5/06/09	6/15/09	CONCESSIONS	3 820	180.94
SAM420	SAM'S CLUB	051809P	5/18/09	6/15/09	SUPPLIES	3 937	835.99
SAM420	SAM'S CLUB	052009P	5/20/09	6/15/09	SUPPLIES	3 937	432.43
SAM420	SAM'S CLUB	052209P	5/22/09	6/15/09	CONCESSIONS	3 935	1361.96
SAM420	SAM'S CLUB	052209P	5/22/09	6/15/09	CONCESSIONS	3 820	213.91
SAM420	SAM'S CLUB	052709P	5/27/09	6/15/09	CONCESSIONS	3 820	543.38
SAM420	SAM'S CLUB	052809P	5/28/09	6/15/09	SUPPLIES	3 937	84.06
SAM420	SAM'S CLUB	052909P	5/29/09	6/15/09	FREEZER/FRIDGE	3 935	379.02
SAM420	SAM'S CLUB	052909P	5/29/09	6/15/09	RETURNS	3 935	-256.41
					Vendor Total		3927.92
SCU425	SCURLOCK INDUSTRIES	69695S	5/05/09	6/15/09	MANHOLE RING	2 1935	62.70
SDI100	SIGNIFICANT DIGITS, INC.	108184WS	5/06/09	6/15/09	MAINTENANCE AGMT	2 1876	550.00
SGH150	SPFLD GREENE CO. HEALTH DEPT.	APR2009L	5/07/09	6/15/09	ANIMAL CONTROL	1 1876	120.00
SHR525	SHREDINK, LLC	127G	5/06/09	6/15/09	SHRED DOCUMENTS	1 876	50.00
SPR275	SPRINGFIELD WINWATER WORKS CO	108783W	5/04/09	6/15/09	WATERLINE	2 935	400.00
SPR275	SPRINGFIELD WINWATER WORKS CO	108808W	5/29/09	6/15/09	WATERLINE EXTENSIO	2 935	400.00
SPR275	SPRINGFIELD WINWATER WORKS CO	274724S	5/20/09	6/15/09	TOOLS	2 1935	116.91
SPR275	SPRINGFIELD WINWATER WORKS CO	275042W	5/06/09	6/15/09	WATERLINE	2 935	397.66
SPR275	SPRINGFIELD WINWATER WORKS CO	275192W	5/15/09	6/15/09	INTERCONNECT	2 935	138.00
SPR275	SPRINGFIELD WINWATER WORKS CO	275199W	5/18/09	6/15/09	WATERLINE EXTENSIO	2 935	244.78
SPR275	SPRINGFIELD WINWATER WORKS CO	275246W	5/20/09	6/15/09	WATERLINE EXTENSIO	2 935	844.91
SPR275	SPRINGFIELD WINWATER WORKS CO	275296W	5/22/09	6/15/09	LIBRARY WATERLINE	2 935	1076.37
SPR275	SPRINGFIELD WINWATER WORKS CO	275318W	5/27/09	6/15/09	SPOOL	2 935	18.00
SPR275	SPRINGFIELD WINWATER WORKS CO	275363W	5/29/09	6/15/09	GSKET/BOLTS	2 935	103.96
SPR275	SPRINGFIELD WINWATER WORKS CO	275364W	5/29/09	6/15/09	LIBRARY HOOK-UP	2 935	475.00
					Vendor Total		4215.59
SPS150	SCHENDEL PEST SERVICES	550126452L	5/11/09	6/15/09	PEST CONTROL	1 1876	30.00
SPS150	SCHENDEL PEST SERVICES	550126462P	5/11/09	6/15/09	PEST CONTROL	3 876	30.00
SPS150	SCHENDEL PEST SERVICES	550126484P	5/11/09	6/15/09	PEST CONTROL	3 876	30.00
SPS150	SCHENDEL PEST SERVICES	550126485G	5/11/09	6/15/09	PEST CONTROL	1 876	30.00
SPS150	SCHENDEL PEST SERVICES	550126454ST	5/11/09	6/15/09	PEST CONTROL	1 2876	30.00
					Vendor Total		150.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	528677G	5/01/09	6/15/09	INKERS	1 935	28.80
SSE100	SPRINGFIELD STAMP & ENGRAVING	528911G	5/12/09	6/15/09	NAME TAGS/DESK PLA	1 935	60.35
SSE100	SPRINGFIELD STAMP & ENGRAVING	529099L	5/20/09	6/15/09	STAMP	1 1885	13.20
SSE100	SPRINGFIELD STAMP & ENGRAVING	529136L	5/21/09	6/15/09	BANK STAMP	1 1885	18.35
					Vendor Total		120.70
STI150	SAWYER TIRE INC.	614764P	5/05/09	6/15/09	TIRE REPAIR	3 900	10.60
TOW205	TOWN AND COUNTRY SM ANIMAL HOS	060109L	6/01/09	6/15/09	ANIMAL CONTROL	1 1876	50.00
TUB250	TUBE PRO INC.	4237P	4/30/09	6/15/09	INNER TUBES/RENTAL	3 937	721.00

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UNI110	UNIFIRST CORP	2486218P	4/29/09	6/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2486219L	4/29/09	6/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2486220G	4/29/09	6/15/09	MATS/UNIFORMS	1 4935	16.91
UNI110	UNIFIRST CORP	2486221P	4/29/09	6/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2486393P	4/29/09	6/15/09	SHIRTS	3 935	61.90
UNI110	UNIFIRST CORP	2487644P	5/06/09	6/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2487645L	5/06/09	6/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2487646G	5/06/09	6/15/09	MATS/UNIFORMS	1 4935	16.91
UNI110	UNIFIRST CORP	2487647P	5/06/09	6/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2489093P	5/13/09	6/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2489094L	5/13/09	6/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2489095G	5/13/09	6/15/09	MATS/UNIFORMS	1 4935	16.91
UNI110	UNIFIRST CORP	2489096P	5/13/09	6/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	249050WS	5/20/09	6/15/09	UNIFORMS	2 1935	64.62
UNI110	UNIFIRST CORP	2490551P	5/20/09	6/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2490552L	5/20/09	6/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2490553G	5/20/09	6/15/09	MATS/UNIFORMS	1 4935	16.91
UNI110	UNIFIRST CORP	2490554P	5/20/09	6/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2491994P	5/27/09	6/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2491995L	5/27/09	6/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2491996G	5/27/09	6/15/09	UNIFORMS/MATS	1 4935	16.91
UNI110	UNIFIRST CORP	2491997P	5/27/09	6/15/09	UNIFORMS/MATS	3 935	26.66
UNI110	UNIFIRST CORP	2486217WS	4/29/09	6/15/09	UNIFORMS	2 1935	64.62
UNI110	UNIFIRST CORP	2487643WS	5/06/09	6/15/09	UNIFORMS	2 1935	64.62
UNI110	UNIFIRST CORP	2489092WS	5/13/09	6/15/09	UNIFORMS	2 1935	64.62
UNI110	UNIFIRST CORP	2491993WS	5/27/09	6/15/09	UNIFORMS	2 1935	64.62
Vendor Total							773.85
USA405	US BANK	125023770G	5/22/09	6/18/09	COPY MACHINE LEASE	3 810	524.48
UTI115	UTILITY SERVICE CO, INC	216327W	6/01/09	6/15/09	TOWER MAINTENANCE	2 900	4189.15
VSP130	VISION SERVICE PLAN - (IC)	053109G	5/31/09	6/15/09	GROUP INSURANCE	1 2860	305.30
VSP130	VISION SERVICE PLAN - (IC)	053109P	5/31/09	6/15/09	GROUP INSURANCE	3 860	109.05
VSP130	VISION SERVICE PLAN - (IC)	053109WS	5/31/09	6/15/09	GROUP INSURANCE	2 1860	131.68
Vendor Total							546.03
WAT120	WATER SAFETY PRODUCTS INC.	104975P	5/13/09	6/15/09	TUBE SLEEVE	3 937	48.00
WCA100	WCA MO - CITY BILLING	051109W	5/11/09	6/15/09	CITY BILLING	2 943	2216.25
WCA150	WCA WASTE CORPORATION	1142391G	5/26/09	6/15/09	UTILITIES	1 959	21.22
WCA150	WCA WASTE CORPORATION	1142392P	5/26/09	6/15/09	UTILITIES	3 959	105.87
WCA150	WCA WASTE CORPORATION	1142393P	5/26/09	6/15/09	UTILITIES	3 959	99.57
WCA150	WCA WASTE CORPORATION	1142394L	5/26/09	6/15/09	UTILITIES	1 1959	17.50
WCA150	WCA WASTE CORPORATION	1142395ST	5/26/09	6/15/09	UTILITIES	1 2959	21.14
Vendor Total							265.30
WIL160	WILLARD TRANSPORTATION	052109WS	5/21/09	6/15/09	GAS/DIESEL	2 960	228.42
WIL165	WILLARD HIGH SCHOOL	051309P	5/13/09	6/15/09	VOLLEYBALL	2 825	367.00
WIL295	WILLARD CHAMBER OF COMMERCE	805G	5/19/09	6/15/09	MAY LUNCHEON	1 935	20.00
Final Total							148680.36
1	800	0	ADVERTISING (GCG)			24.00	
1	805	0	AUDIT FEE (GCG)			2149.92	
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)			174.83	
1	845	0	ELECTION EXPENSE (GCG)			749.69	
1	860	0	GROUP INSURANCE (GCG)			55.11	
1	875	0	LEGAL (GCG)			5434.00	
1	876	0	PROFESSIONAL (GCG)			200.33	
1	885	0	OFFICE SUPPLIES (GCG)			299.00	
1	900	0	REPAIRS AND MAINTENANCE (GCG)			11.49	
1	910	0	RETIREMENT PLAN (GCG)			759.17	
1	935	0	SUPPLIES (GCG)			842.61	
1	945	0	TRAVEL AND TRAINING (GCG)			229.15	
1	955	0	UTILITIES-ELECTRIC (GCG)			248.61	
1	959	0	UTILITIES-OTHER (GCG)			57.11	
1	1810	0	CAPITAL ASSET EXP (LAW)			780.58	
1	1835	0	DARE			1494.65	
1	1860	0	GROUP INSURANCE (LAW)			182.67	
1	1875	0	LEGAL (LAW)			2462.50	
1	1876	0	PROFESSIONAL (LAW)			2450.66	
1	1885	0	OFFICE EXPENSE (LAW)			97.78	
1	1900	0	REPAIRS & MAINTENANCE (LAW)			7.74	
1	1910	0	RETIREMENT PLAN (LAW)			2360.51	
1	1935	0	SUPPLIES (LAW)			252.53	
1	1945	0	TRAVEL & TRAINING (LAW)			108.92	
1	1955	0	UTILITIES-ELECTRIC (LAW)			184.85	
1	1959	0	UTILITIES-OTHER (LAW)			39.50	
1	1960	0	VEHICLE EXPENSES-GAS			1678.69	
1	1965	0	VEHICLE EXPENSE-OTHER			2372.79	
1	2860	0	GROUP INSURANCE (STREETS)			43.90	
1	2876	0	HEP SHOTS			2752.71	
1	2910	0	RETIREMENT PLAN (STREETS)			637.86	

CITY OF WILLARD
Unpaid Invoice Listing
June 04, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
1	2930 0				STREET LIGHTS (STREETS)		4162.56
1	2935 0				SUPPLIES (STREETS)		90.67
1	2955 0				UTILITIES-ELECTRIC (ST)		147.42
1	2959 0				UTILITIES-OTHER (ST)		21.14
1	2960 0				VEHICLE EXPENSE-GAS		489.95
1	4860 0				GROUP INSURANCE (P&D)		11.81
1	4876 0				PROFESSIONAL (P&D)		576.00
1	4910 0				RETIREMENT (P&D)		330.97
1	4935 0				SUPPLIES (P&D)		45.30
1	5860 0				GROUP INSURANCE (EM)		11.81
1	5876 0				PROFESSIONAL (EM)		497.50
1	5935 0				SUPPLIES (EM)		304.79
					Total for Fund #: 1		35833.78
2	760 0				TRASH INCOME		12438.11
2	800 0				ADVERTISING (WATER)		114.00
2	805 0				AUDIT (WATER)		3224.88
2	825 0				CONTRACT LABOR (WATER)		1087.00
2	855 0				FISCAL AGENT FEES (WATER)		375.00
2	860 0				GROUP INSURANCE (WATER)		65.84
2	876 0				PROFESSIONAL (WATER)		3261.61
2	885 0				OFFICE SUPPLIES (WATER)		463.50
2	900 0				REPAIRS AND MAINTENANCE (WATER)		4591.67
2	910 0				RETIREMENT PLAN (WATER)		956.78
2	935 0				SUPPLIES (WATER)		11924.72
2	943 0				TRASH EXPENSE		2216.25
2	955 0				UTILITIES-ELECTRIC (WATER)		3039.72
2	960 0				VEHICLE EXPENSES-GAS		642.24
2	965 0				VEHICLE EXPENSE-OTHER		12.50
2	1805 0				AUDIT (SEWER)		3224.88
2	1855 0				FISCAL AGENT FEES (SEWER)		375.00
2	1860 0				GROUP INSURANCE (SEWER)		65.84
2	1875 0				LEGAL (SEWER)		1708.00
2	1876 0				PROFESSIONAL (SEWER)		727.79
2	1885 0				OFFICE SUPPLIES (SEWER)		576.99
2	1910 0				RETIREMENT PLAN (SEWER)		956.78
2	1935 0				SUPPLIES (SEWER)		1316.54
2	1945 0				TRAVEL AND TRAINING (SEWER)		149.00
2	1955 0				UTILITIES-ELECTRIC (SEWER)		5184.29
2	1960 0				VEHICLE EXPENSES-GAS		912.08
2	1965 0				VEHICLE EXPENSE-OTHER		46.68
					Total for Fund #: 2		59657.69
3	808 0				BUILDING MAINTENANCE (PARK)		528.22
3	810 0				CAPITAL ASSET EXPENDITURES		710.51
3	815 0				CHEMICALS		3044.20
3	820 0				CONCESSIONS		4358.19
3	855 0				FISCAL AGENT FEES		600.00
3	860 0				GROUP INSURANCE		109.05
3	871 0				LANDSCAPING		5.00
3	875 0				LEGAL AND PROFESSIONAL		616.00
3	876 0				PROFESSIONAL		2946.42
3	885 0				OFFICE SUPPLIES		609.58
3	900 0				REPAIRS AND MAINTENANCE		19338.77
3	910 0				RETIREMENT PLAN		921.38
3	935 0				SUPPLIES-GENERAL (PARK)		3279.18
3	936 0				SUPPLIES-SPORTS		6359.62
3	937 0				SUPPLIES-AQUATIC		6051.10
3	940 0				TELEPHONE		131.25
3	945 0				TRAVEL AND TRAINING		61.00
3	950 0				TURF MAINTENANCE		751.75
3	955 0				UTILITIES-ELECTRIC (PARK)		2199.36
3	959 0				UTILITIES-OTHER (PARK)		205.44
3	960 0				VEHICLE EXPENSES-GAS		337.49
3	965 0				VEHICLE EXPENSE-OTHER		25.38
					Total for Fund #: 3		53188.89

Interconnection/chlorination Project Pay Request

Kenny Singer Construction Co.	\$ 171,642.91
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Pool Construction Payment Requests

Carrothers Construction Co. \$ 292,702.00

Larkin Aquatics 39,651.84

POOL REQUISITION SUMMARY

Construction Loan		2,600,000.00
10/31/2008	Larkin Aquatics	152,434.42
10/31/2008	Carrothers Construction	60,750.00
11/11/2008	Carrothers Construction	193,758.06
12/11/2008	Carrothers Construction	169,972.92
12/11/2009	Larkin Aquatics	29,820.89
1/8/2009	Palmerton & Parrish	7,944.06
1/8/2009	Carrothers Construction	224,772.86
2/19/2009	Larkin Aquatics	9,940.30
2/19/2009	Carrothers Construction	312,498.62
3/10/2009	Larkin Aquatics	9,940.30
3/10/2009	Carrothers Construction	212,976.44
4/22/2009	Carrothers Construction	345,531.71
5/12/2009	SS Electric	20,800.00
5/12/2009	Carrothers Construction	500,115.94
6/8/2009	Carrothers Construction	292,702.00
6/8/2009	Larkin Aquatics	39,651.84
		2,583,610.36
	Retainage by Carrothers	31,921.45
		2,615,531.81

Sidewalk Project Pay Request

Hunter Chase & Assc. \$ 74,486.97

Pool Expense Request

There is currently an erosion problem on the east and west banks of the pool. Lucille Murray has requested that we sod these areas in addition to the front.

This would require about 15000 sq feet of sod at a cost of \$ 2,600.00.

Landscape staples will be used to secure the sod to the slopes to keep it from shifting. A pool employee will be tasked with watering the sod every day. The areas will be cordoned off to keep pool customers from walking on the sod until it has become established.

Please approve.

2008 Audit Update

During the month of May the field work was completed on the 2008 audit. I hope to have this presented on June 22 or the first meeting in July. Some items have come up during the field work that I wish to address immediately. With the rapid growth that the City has experienced in past years, we are experiencing some growing pains and need to make some changes/updates to our procedures.

Purchasing/Receiving: I am in the process of developing a purchase order system in which all department heads will need to prepare a PO for each expenditure from their department. This PO will show specific job each expenditure has been used for and the authorization of the department head.

We need one person from each department that will be responsible for the receiving end of purchases. They will need to receive in each shipment and document the receipt of all ordered items. This documentation will be attached to the invoice for review by the department head, finance dept, and mayor/presiding president.

Bulk diesel purchases: At the current time the bulk fuel tank in the public works department is locked but does not record any withdrawal of fuel. The gauge on the current tank is inoperable and cannot be replaced. I plan to budget for a new bulk fuel tank for fiscal year 2010 that will allow each person drawing fuel to

enter their code and it will print out a report at the end of the month.

Inventory: We have performed inventories in the past of major items in each department, but we need to have current inventories that are kept up to date with all items coming in and going out. Public works will need an inventory of consumable items, such as meters, fittings, etc. This will show the receipt of all stock and the withdrawal of each piece and the job that it was used on.

Each department that has vehicles will also need to perform a vehicle inventory of all tools, supplies, etc. in that vehicle. It also will be kept up to date with everything used notated and all new inventory added.

Cash Receipts: At the current time, there are multiple points of cash receipt in City Hall. At the advice of the auditor, we are going to make one collection point for all receipts at the front desk. There will be receipt transmittal forms prepared that will go with the customer from the city clerk, court, etc. to the front desk. The transmittal forms will be used to reconcile each department receipts for the day.

Cash drawers will be assigned to two of the front desk personnel and they will be designated as collector for that day. This will ensure accountability for the day's receipts, etc.

Credit Cards: I will be redesigning the credit card plan for submittal to the Board of Aldermen. The number of cards will be

greatly reduced and more accountability will be built into the procedures.

Summary: This is just a brief summary of some of the items that I discussed with the auditor that will be included in the management letter. When I get the complete procedures mapped out, I will present them to the Board of Aldermen for their approval.

No discrepancies or wrong doing is implied by these changes in our procedures. We are taking these steps to ensure that nothing of that nature can occur in the future. We are trying to learn from the mistakes made by other municipalities.

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month **May 2009**

Total Incidents for Month **463**

Officer Statistics

Incident Classification

1601 Tom McClain, Chief 10
 1602 David Richardson, Major 26
 1603 Shannon Shipley, Sgt./Det. 29
 1604 Robert Bell, Corporal..... 47
 1605 Mike Payne, Officer 55
 1606 Gary Dove, Officer 42
 1607 Casey Broadway, Officer 45
 1608 Amy Fly, Officer..... 54
 1609 Justin Raynes, Officer..... 52
 1610 Christopher Rackley, Officer ... 66
 1630 Glenn Cozzens, SRO 2
 1631 Jeremy Tscherny, SRO..... 1
 1640 Doug Thomas, Reserve 0
 1641 Kevin Vinson, Reserve..... 32
 1642 J.D. Landon, Reserve..... 2
 1643 Paul Griffin, Reserve..... 0
 1644 Bill Lingenfelser, Reserve..... 0
 1645 , Reserve.....

Felony 3
 Misdemeanors 17
 Infraction 242
 Other (Services) 193
 HBO (Handled by Officer) 338

Reserve Hours

1640 Doug Thomas, Reserve..... 0
 1641 Kevin Vinson, Reserve..... 21
 1642 J.D. Landon, Reserve 8
 1643 Paul Griffin, Reserve..... 4.5
 1644 Bill Lingenfelser, Reserve..... 5
 1645 , Reserve..... 0
 TOTAL..... 38.5

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	99100	1364	20	68	0.00
UNIT 1602	81900	1947	25	78	0.00
UNIT 1603	15384	3514	49	72	0.00
UNIT 1604	1769	1001	13	77	0.00
UNIT 1605	46756	4136	53	78	\$554.73
UNIT 1608M	2382	352	10	35	0.00
UNIT 1606	90594	928	20	46	0.00

OTHER INFORMATION:

Willard Police Department's PAL Boxing program got off to a very strong start on June 3, 2009 at the Willard Police Department PAL Boxing Gym. We served 26 students from Willard, Springfield, Ash Grove, Walnut Grove, Ozark, and Republic. Lead boxing Coach Glenn Cozzens, assigned as a Willard School Resource Officer at the Willard Middle School, did an exceptional job introducing the youth whose ages ranged from 8-18, in not only the fundamentals of boxing, but the extreme importance of Quality Character.

Emergency Management Report

June 2009

Stacey Winters has been out of the office-I will have his report for you on Monday night.

City of Willard

224 West Jackson, P.O. Box 187 • Willard, MO 65781 • Phone 417-742-3033 • Fax 417-742-3080



Development Report

6-4-09

Building Codes – Stone Creek Subdivision - ongoing construction on 5 homes

Park Estates Subdivision – numerous tall grass complaints

Stone Ridge Subdivision – numerous tall grass complaints

There were several other complaints on various properties scattered thru out the City that I checked on and I am working with Dale and the PD to follow up on.

Swimming Pool – DNR Operating Permit

Substantial Completion Request from the Contractor

Final walk thru with Greene County Building Regulation Code

Officials

Jackson/160 Intersection Project – Bids were let on 5-22-09. The low bid was Apac Missouri for the amount of \$347,421.53 – Please see attached

Z HWY Sidewalk Project – Program Data form is complete, ROW has been identified ,survey is complete and the preliminary design has started.

Farmer / Miller Rd. Project- Hunter Chase has completed the sidewalk project .
Olson was out 6-2-09 and we did a preliminary walk thru and gave the contractor
a punch list . - Please see attached

Taco Bell - Foundation is poured , rough in plumbing has been installed along
with the sanitary sewer and grease trap installation.

Don Erwin Project - We are expecting a site plan from his engineers any time.

Meetings- Met with Selective Site Consulting for the possible lease agreement
with T-Mobile at the Recreation Center location on 6-3-09. Also in attendance was
Alderman Pat Lloyd, Kevin McDonald , and Andy Farmer.

Attended the OTO Technical Committee Meeting on 5-20-09 with Alderman Hood

Richard ~~Barbham~~ selective site consultants.

Director of Development

Randy Brown

1160 -
monopole tower 195 ft.
subject to FAA approval / clearance.
w. of pond & east of ballfield:

\$800 mth

PUBLIC WORKS DEPARTMENT

PROGRESS REPORT

JUNE 8, 2009

WATER:

- Pick maintenance*
- 1.) Interconnect and chlorine project completed on 6/02/09.
 - 2.) Pressure monitored all four wells. All were good.
 - 3.) Fix water leak on EE Hwy.
 - 4.) Clean up on AB hwy and FRD 99.
 - 5.) Water line extension from Jackson Street to St. John's is over half complete.

STORM:

- 1.) Hooked up generators at water wells in Willard and at Meadows.
- 2.) Hooked up generators at two lift stations in Willard and two lift stations at the Meadows. The two generators were on loan from Conco Quarry.
- 3.) Removed several trees and debris from city streets.
- 4.) Put generator at Community Center for a storm shelter.

SEWER:

- 1.) Installed 3 cylinder diesel at lagoons.
- 2.) Working on manhole program.
- 3.) Got a pump that will pump from one lagoon to another.
- 4.) Welded new flooring inside pump house at B lift station.
- 5.) Ran camera through 86 Hollyridge, Jeb, and JFK street.
- 6.) Fixed sump pump at Regional Lift Station.
- 7.) Air rated lagoon with pump and motor to help with turn over.

STREETS:

- 1.) Washed down several streets and sidewalks.

ANIMAL CONTROL:

- 1.) Picked up four dogs and took them to the Springfield Animal Shelter.
- 2.) Picked up one cat and took to the Springfield Animal Shelter.
- 3.) Picked up one skunk.

DIRECTOR OF PUBLIC WORKS
CHARLIE JONES

Randy Brown

From: Frank.Miller@modot.mo.gov
Sent: Thursday, April 16, 2009 11:27 AM
To: develop@cityofwillard.org
Cc: Donald.Saiko@modot.mo.gov; Shelley.Claypool@modot.mo.gov
Subject: Fw: J8P2194 - City of Willard

Randy,

This is just a reminder that it is time for the deposit from Willard per the cost apportionment agreement (\$125,439), payable to Missouri Highways and Transportation Commission - Local Fund - we need this payment as soon as practical for the City.

I apologize - I should have sent a reminder sooner than this.

Thanks,

Frank O. Miller, AICP

District Planning Manager
Missouri Department of Transportation - Springfield Area District
3025 East Kearney Springfield, Missouri 65803
Phone: 417-895-7727 Fax: 417-895-7610
Email: frank.miller@modot.mo.gov

Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.

----- Forwarded by Frank O Miller/D8/MODOT on 04/16/2009 11:23 AM -----

Shelley K Claypool/SC/MODOT

04/16/2009 11:10 AM

To Donald T Saiko/D8/MODOT@MODOT
cc Frank O Miller/D8/MODOT@MODOT
Subject J8P2194 - City of Willard

See below. Can we expect the deposit from the City possibly tomorrow? Any news? Thanks.

Shelley Claypool
Controller's Division
Sr. Financial Services Specialist
(573) 751-4627

----- Forwarded by Shelley K Claypool/SC/MODOT on 04/16/2009 11:08 AM -----

Shelley K Claypool/SC/MODOT

03/31/2009 12:40 PM

To Donald T Saiko/D8/MODOT
cc Frank O Miller/D8/MODOT@MODOT
Subject J8P2194 - City of Willard

Just a reminder based on the agreement with the City of Willard, we need \$125,439.00 deposited into the LF by 04/18/09. Just giving you a heads up in advance to contact the City to make sure we will receive the deposit on time.

OVERWATCH MANOR SUBSTANTIAL COMPLETION PUNCH LIST

Project name	Willard R-2 School District Sidewalk
Project No.	STP-9900(849)
Contractor	Hunter - Chase
Date	5.29.09
Attendees: Tim Massey; Chase Murray; Cory Watson Jared Rasmussen; Kelly Turner; Randy Brown; Janell Royal; Dawne Gardner	

Item #	Description		Contract QTY	% Complete	Complete? Yes/No
1	Mobilization	ls	1	100.00%	
2	4" Concrete Sidewalk	sy	1,024	100.00%	
3	2" Type 1 Aggregate Base	sy	1,024	100.00%	
4	Truncated Dome Detectable Warning Mats	ea	20	100.00%	
5	Concrete Island	sy	31	100.00%	
6	Type S Barrier Curb	lf	180	100.00%	
7	3" Rigid Conduit Pushed	lf	110	100.00%	
8	2c#16 Signal Cable	lf	250	100.00%	
9	5c#16 Signal Cable	ea	250	100.00%	
10	Class 1 Preformed Pullbox	ea	1	100.00%	
11	Pedestrian Signals	ea	2	100.00%	
12	School Flasher Assembly	ea	2	100.00%	
13	36" White Crosswalk Striping	ea	11	100.00%	
14	30" White Crosswalk Striping	ea	6	100.00%	
15	6" White Crosswalk Striping	lf	305	100.00%	
16	18" CMP	lf	38	100.00%	
17	24" RCP (PCO # 1)	lf	16	100.00%	
18	24" RCP Elbow (PCO # 1)	ea	0	100.00%	
19	Relocate Existing Type S Headwall (PCO # 1)	ea	0	100.00%	
20	Asphalt Patch	sy	14	100.00%	
21	Asphalt Curb	lf	21	100.00%	
22	Remove Existing Sidewalk	sy	7	100.00%	
23	Excavation	cy	40	100.00%	
24	Embankment	cy	30	100.00%	
25	Seeding and Mulching	ls	1	100.00%	
26	Silt Fence	lf	1,010	100.00%	
27	Straw Bale Ditch Blocks	ea	12	100.00%	
28	Relocation of Existing Sign	ea	5	100.00%	
29	New Crosswalk Warning Assembly, Pole and Found.	ea	3	100.00%	
30	Headwall Demo (PCO # 1)	ls	1	100.00%	
31	24" RCP FES (PCO # 1)	ls	1	100.00%	
32	Additional Type 1 Agg. Base (PCO # 2)	cy	30	100.00%	

Item No.	Description - Location	Date Listed	Date completed
1	Regrade Ruts along east side of walk along Tiger Drive	5.29.09	
2	Replace cracked sidewalk panel along Tiger Drive at approx. Sta. 7+00 (next to ADA Ramp)	5.29.09	
3	Regrade around agg building gravel drive to provide smooth finish grade	5.29.09	

Board of Mayor & Alderman

Monday June 8th: Willard Parks and Recreation Directors Report

Fall Program Guide: Willard Parks and Recreation has begun production on our fall program guide. The fall guide will highlight all of the parks, sports activities, family friendly events and much more. The 2009 Program Guide Sponsors are:

1. Casey's General Store
2. First Choice
3. CoxHealth
4. Joyce Taylor Insurance Agency
5. Top Hat Package
6. Sac River Stables
7. CURRY, POWELL, JORDAN DDS

1 year of the family

Movie in the Park Events of 2009: Willard Parks and Recreation hosted its first Movie in the Park Event of 2009 on Friday May 22nd at 9pm at Jackson St. Park. Showing was the movie Kung Fu Panda. Over 300 people attended the event. On Saturday June 13th at 9pm at Jackson St. Park, Willard Parks and Recreation will be hosting its second Move in the Park Event. Showing will be the movie Iron Man. Anyone who like to volunteer with concessions please contact me at (417)742-2262 or parkdir@cityofwillard.org.

Out of School Bash: Willard Parks hosted its first ever Out of School Bash on Friday May 22nd at 7pm at the Community Building. Between 100 and 200 kids attended the event. Kids got a chance to dance to great music and enjoy pizza, cake and punch.

Music in the Park: Willard Parks and Recreation hosted its first Music in the Park Event on Saturday May 30th at Jackson St. Park. Performing was Willard resident Brock Wade. Willard's 2009 Music in the Park Events are sponsored by Bryan College. Currently there are 3 events scheduled for this year. *120 people*

Kansas City Wizards Passback Program: Willard Parks and Recreation picked up donated soccer items from the Kansas City Wizards Professional Soccer Team on Wednesday June 3rd in Kansas City. Thousands of dollars of equipment was donated to the Willard Soccer Program. The Passback Program is a Program coordinated and overseen by the United States Soccer Foundation.

MO Recreation & Parks Association: The Missouri Recreation and Parks Association will feature the Willard Parks and Recreation Department in an article in its June Magazine. Look for copies at the Recreation Center in a few weeks. The article features information about all of activities currently ongoing in the Willard Parks Department. Included in the article is information about the new pool, new soccer complex and the newly renovated baseball/softball complex.

AAD Shade Structure Grant: Willard Parks and Recreation has applied for a grant from the American Academy of Dermatology (AAD) for \$8000 for Shade Structures to go over the bleachers on the baseball/softball complex. If awarded this grant, these structures will be installed in the fall of 2009.

Willard's First Triathlon: Willard Parks and Recreation in conjunction with Ridge Runner Sports and CoxHealth will be hosting our first Triathlon on Saturday June 20th beginning at the Willard Community Building. The Triathlon entitled the "Frisco Runaway Triathlon" is \$40 to participate. The race includes running, swimming and biking through and around Willard.

Willard Play Group: This is a new opportunity for parents and kids to play, socialize and just have fun. Moms and Dads are invited to bring their infant through Pre-K aged children.

Eagle Scout Projects: Construction continues on the new welcome signs at Jackson St. Park. This sign is being built by a local scout. Also local scouts will be constructing new signs at the front entrance of the Willard Sports Complex and at the entrance of the Willard Baseball/Softball Complex.

Coke Contract: Willard Parks and Recreation met with a representative from the scoreboard company. The new scoreboards will be installed after this soccer and flag football season. A total of 6 multi sport scoreboards are going to be installed. (5 scoreboards for the soccer fields and one scoreboard for the flag football field)

Summer Camp 2009: The Willard 2009 Summer Camp is underway. Camp officially began on May 26th at 7am at the Recreation Center. The theme for this year's camp is "Around the World in 80 Days". Camp this year includes a field trip

every Thursday (including Silver Dollar City, Ride the Ducks etc.) and attending the new Aquatic Center on Monday, Wednesday and Fridays. Camp is going great thus far.

New Willard Aquatic Center: The new Willard Aquatic Center is officially open. The pool opened on Saturday May 23rd with a Ribbon Cutting and speech by Mayor Schoolcraft. The Aquatic Center attendance has been very positive thus far. Swimming Lesson registration is up this year compared to last year. And many people are taking advantage of the renting out the new pool for various parties. The pool will remain open until September 7th. The Pool is also currently registering for the following programs:

- Water Exercise Classes
- GuardStart: Lifeguarding Tomorrow
- Swim Team Prep
- Red Cross Lifeguard Course

Freedom Fest 2009: Saturday July 4th, 2009

Car Show: 11:30am – 3pm

Celebration Carnival: 1pm - 5pm & 7pm – 10pm

Parade: 6pm

Location: Willard Intermediate School

The City of Willard Parks and Recreation Department presents “Freedom Fest” 2009. The theme this year is “Back to our Roots”. Freedom Fest will take place on Saturday July 4th 2009 at Willard Intermediate School. Festivities include good music, great food, fun games and the biggest Fireworks Show ever in Willard’s History. Currently we are accepting parade entries and vendor booth registration.

Baseball Complex Renovation: The renovation on the Willard Baseball/Softball Complex is complete. The fields are safer, they look 100% better and they are ready for our adult softball league. The renovation was completed thru grants and donations.

Highline Soccer Park: Willard’s New Highline Soccer Park is now operational. Games began on Saturday 5/16/09. Parking was a major concern the first week of games but this issue has been addressed and more parking has been added.

Recreational Volleyball: This season a total of 181 players on 20 teams are participating. We have opened up the league to also allow Kindergarten through 2nd grade play. This is going very well. The players seem to be having a great time and are learning the fundamentals at such and early age.

Recreational Soccer: This season a total of 322 players and 33 teams are participating. We have adapted MYSA (Missouri Youth Soccer Association) rules and regulations. MYSA advises small sided games. This regulation helps all kids get more touches on the ball and creates a high scoring and fast paced environment.

Recreational Flag Football: This season a total of 78 players and 11 teams are participating. We have gone through NFL Flag Football again this year.

Competitive Baseball: This season over 160 players and 14 teams are participating. We have teams from Nixa, Pleasant Hope, Republic, Ash Grove and Willard. Three Willard Legion teams are playing in our league. It is great to be able to offer games to our own Willard teams. We have all licensed MSHSAA officials.

Adult Basketball: This season we had 10 competitive teams and 4 recreational teams. Willard Parks will now be offering year round adult basketball.

CURRENT TOTAL NUMBERS

Youth Players: Over 750 youth participating

Adult Players: 140 adults participating

Sports Registrations: Registration concluded on May 31st for Recreational Youth Baseball, Youth Softball and Adult Softball.

Submitted by: Kevin McDonald



THE CITY OF WILLARD

Community Relations Officer Report

May 8, 2009

From: Kate Gould, Community Relations Officer

Dear Mayor and Aldermen,

I have included a copy of the article that Kevin and I submitted for the Missouri Recreation Magazine. Currently I am working with the Parks Department on their Fall Program Guide.

In the last month I attended a Sunshine Law seminar sponsored by the University of Missouri Extension Office, placed the Municipal Code on the city web-site, placed city and park events on community calendars like the Springfield News-Leader, sent a notice to former Meadows customers about the start of water chlorination, sent the May/June edition of the city newsletter and responded to numerous media inquiries about the sewer bond issue.

Also, I have completed data entry of the community survey and I am working on the final report.

Sincerely,

Kate Gould

Community Relations Officer

**SATURDAY
JULY 4TH, 2009**



Back to our roots

Come and celebrate the 4th of July the Willard way!

SCHEDULE OF EVENTS

Willard Intermediate School

407 Farmer Road, Willard, Mo.

Car Show:

11:30am—3:00pm

Parade:

6:00pm (Line up at 5:00pm)

The 4th Celebration:

1:00pm—5:00pm &
7:00pm—10:00pm

Fireworks:

9:10pm Fireworks start!



*This years festival includes
food, games, music and
fireworks!*

Sponsored by Willard Parks
& Recreation Department



Independence day commonly know as the Fourth of July is a federal holiday
commemorating the adoption of the Declaration of Independence on July 4th,
1776, declaring independence from the Kingdom of Great Britian.

For more information call 742-2262 or visit www.willardparks.com

Year of the Family: Something for Everyone

Introduction

This year, the city of Willard will open a new soccer park, a new pool, and the Willard Parks and Recreation department will offer more programs and activities than ever before and it is all centered around making 2009 the "Year of the Family".

"When I became the Parks Director last fall, the Mayor told me he had a mission for our department. The national economy was looking grim, and people were stressed and concerned about the financial situation. The Mayor wanted our department to offer free or low costs activities that the whole family could enjoy. He wanted us to make 2009 the year of the family in Willard," said Parks and Recreation Director Kevin McDonald.

This year the Willard Parks department will offer family friendly programs like Movie in Park, Music in the Park, Mothers Day Spa Day, Father/Son Fishing, Valentine Dance, Big Truck Petting Zoo and the 4th of July celebration known as Freedom Fest. All of the events are free to attend and offer activities for every age group.

The response from the community has been very positive. Last fall the parks department tested the Movie in the Park idea expecting to have around 100 people for a Halloween double feature, instead over 400 people attended.

In February, the parks department held the Valentine Dance and made a switch from the "Father/Daughter Dance" that was held last year, to an all age's event. Again the response from the community was exceptional and attendance to the event increased from around 50 in 2008 to over 350 in 2009.

New Staff, New Ideas

"There have been a lot of changes for our Parks Department," said Willard Mayor Jamie Schoolcraft. "For one thing, we have a completely new staff. They aren't afraid to try new things and they are very open to suggestions from the community. Kevin also put a renewed focus on grant writing and fundraising and as a result the parks department has received over \$22,000 in new money over the past 6 months."

The department has used the grants and donations to renovate the Willard Baseball Complex, help finish the new Highline Soccer Park, fund new events, renew the sports scholarship program and purchase needed equipment for youth sports.

"The baseball field renovations were done completely through grants and fundraising," said sports coordinator Courtney Wendel. "One grant was from the St. Louis Cardinals and another from the Kansas City Royals. We also held a silent auction in December (2008) that raised over \$1,000."

Renovations included tilling up the fields and adding new infield dirt mix, expanding the ADA path, repainting the concession building, bleachers and bathroom facilities, adding new 10 foot outfield netting to prevent home-runs, adding new trees for shading, adding a ticket booth and much more. The renovation was completed by the Willard Park Maintenance, with some help painting from Willard High School students. As a result of the renovation Willard is adding an Adult Softball League, has added a competitive baseball league and has tripled the number of participants.

New Connections

The Parks Department is not doing it alone. The department has reached out to community organizations and groups to help develop the new programs and activities.

"We have a fairly small department, and we can't do it all on our own. Early on we decided it would be important to work with the school district, seniors group, chamber of commerce and others to get accomplished all the new programs we envisioned," said Director Kevin McDonald.

In order to help grow the relationship with the local school district, the parks department started working with the athletic department at the Willard High School to offer sports camps before Willard park leagues begin play. The camps are run completely by the high school athletes and coaches and the Willard Recreation Center. They teach kids basic skills, give coaches an opportunity to meet and help develop potential players, and give the high school athletes an opportunity to raise money for the athletic department.

The department has also established new senior programs, cheerleading program, a kid's playgroup, health fair and Willard's first triathlon by working with local organizations and community leaders.

New Facilities

In the spring of 2008 the parks department began a review of the old pool, built in 1993, to see what was required to bring the pool up to the new federal standards set by the Virginia Graeme Baker Pool & Spa Safety Act. The review revealed extensive problems with the pool and pool house. The review also lead to the removal of the only diving board for the 2008 summer season.

"Estimates for repairs and renovations were approximately \$200,000 for our old pool. It didn't make a lot of sense to spend that much money on an old pool that was already too small for our community," said Mayor Schoolcraft.

In the summer of 2008 the city began an intensive survey program to get feedback from the community on a new city swimming pool. A survey was placed online and staff solicited surveys at local meetings, businesses, city hall and the Willard Recreation Center. A new pool was overwhelming supported by the community and feedback from the public was used to narrow the wish list of pool features. The department and elected officials worked quickly with Larkin Aquatics to come up with a design that would offer a little bit of something for every age group, and serve the needs of the community for years to come. The city broke ground on the 2.6 million dollar facility in October 2008.

The new Willard Aquatics Center (WAC) is scheduled to open Memorial Day weekend 2009. The WAC is a nearly 10,000 sq ft pool with zero depth entry, spray features, toddler slides, basketball goal, 1 meter diving board, 3 meter diving board, two story slides, and new pool house with family changing room.

This spring, the parks department is also opening the new Highline Soccer Park. The 14 acre park land was purchased and developed using a Land and Water Conservation Fund grant from the State of Missouri. The new park will house six soccer fields, 2 flag football fields, new bathrooms and concession facilities. Also to help complete the renovation and prepare the teams, a \$4,000 grant from the US Soccer

Foundation was awarded to the City of Willard. This season over 400 kids are playing on the new soccer fields.

Sustained Growth

The Willard Parks Department is planning for continued growth and the Park Board and staff recently finished working with Drury University on a Park Master Plan. Although the work with Drury University is complete, the parks department is still working on a finalized Willard Parks Master Plan.

"This process is not over. There is so much to consider and after our work with Drury University and our public meetings, we are still developing a vision for our parks system," said McDonald. "Whatever the final plan, we know from the recent growth of our department that we need a diversity of programs and family friendly activities."

Written by Kate Gould-Community Relations Officer for the City of Willard & Kevin McDonald-Parks and Recreation Director for the City of Willard

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE

AN ORDINANCE APPROVING A MUNICIPAL CODE AMENDMENT TO SECTION 215.080, SECTION 215.110, AND SECTION 215.120 OF THE MUNICIPAL CODE OF THE CITY OF WILLARD PERTAINING TO WEEDS, HIGH GRASS AND OTHER VEGETATION.

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

Section 1: Section 215.080 is hereby amended and shall read as follows:

SECTION 215.080: ~~[CITY INSPECTOR (CHIEF OF POLICE)]~~ DIRECTOR OF DEVELOPMENT TO DETERMINE WHEN WEEDS, ETC., CONSTITUTE PUBLIC NUISANCE

The growth of weeds, brush or rank vegetation shall constitute a public nuisance when, in the judgment of the ~~[Chief of Police]~~ Director of Development of the City, any such growth on a lot or piece of land may substantially endanger the health, safety or welfare of the public, having considered those hazards enumerated in Section 215.070 of this Article II of this Chapter. (Ord. No. 031110 Art. II §2, 11-10-03)

Section 2: Section 215.110 is hereby amended and shall read as follows:

SECTION 215.110: NOTICE TO OWNER TO ABATE

Whenever ~~[a Police Officer]~~ the Director of Development of the City has knowledge of and believes that a nuisance, per se, exists or whenever ~~[a Police Officer]~~ the Director of Development of the City shall be of the opinion that a nuisance exists, under Section 215.080 hereof he/she may post a notice containing an order to abate the nuisance on the land where such nuisance exists and shall serve a copy on the person in possession of the premises if occupied and, if vacant, send a copy of such notice to the last known address of the owner. If the nuisance is not abated within ~~[ten (10)]~~ seven (7) days from the date the notice is sent, then ~~[a Police Officer]~~ the Director of Development of the City shall issue the appropriate citation therefore. Should the person maintaining the nuisance be unable, unwilling or otherwise fail to abate the nuisance, the ~~[Board of Aldermen]~~ Director of Development shall cause such nuisance to be abated by whatever reasonable means are necessary after due process has been afforded. (Ord. No. 031110 Art. II §5, 11-10-03)

Section 3: Section 215.120 is hereby amended and shall read as follows:

SECTION 215.120: OWNER OF LAND LIABLE FOR COST OF CUTTING WEEDS, ETC.

The cost of cutting and removing weeds, high grass, brush and other rank vegetation shall be computed by the City Clerk ~~[who shall certify the amount thereof to the Board of Aldermen]~~. The owner of the property whereon such nuisance was abated shall be liable to the City for the cost of such abatement. (Ord. No. 031110 Art. II §6, 11-10-03)

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

READ TWO TIMES AND PASSED at 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	_____	_____
_____ PAUL HOOD	_____	_____
_____ LOUIE AMODEO	_____	_____
_____ BRYAN VINCENT	_____	_____

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

DALE DUVALL, CITY CLERK

