

CITY OF WILLARD
BOARD OF ALDERMEN
MEETING
MAY 11, 2009

7:00 P.M.

BOARD MEMBERS:

PAT LLOYD

PAUL HOOD

LOUIE AMODEO

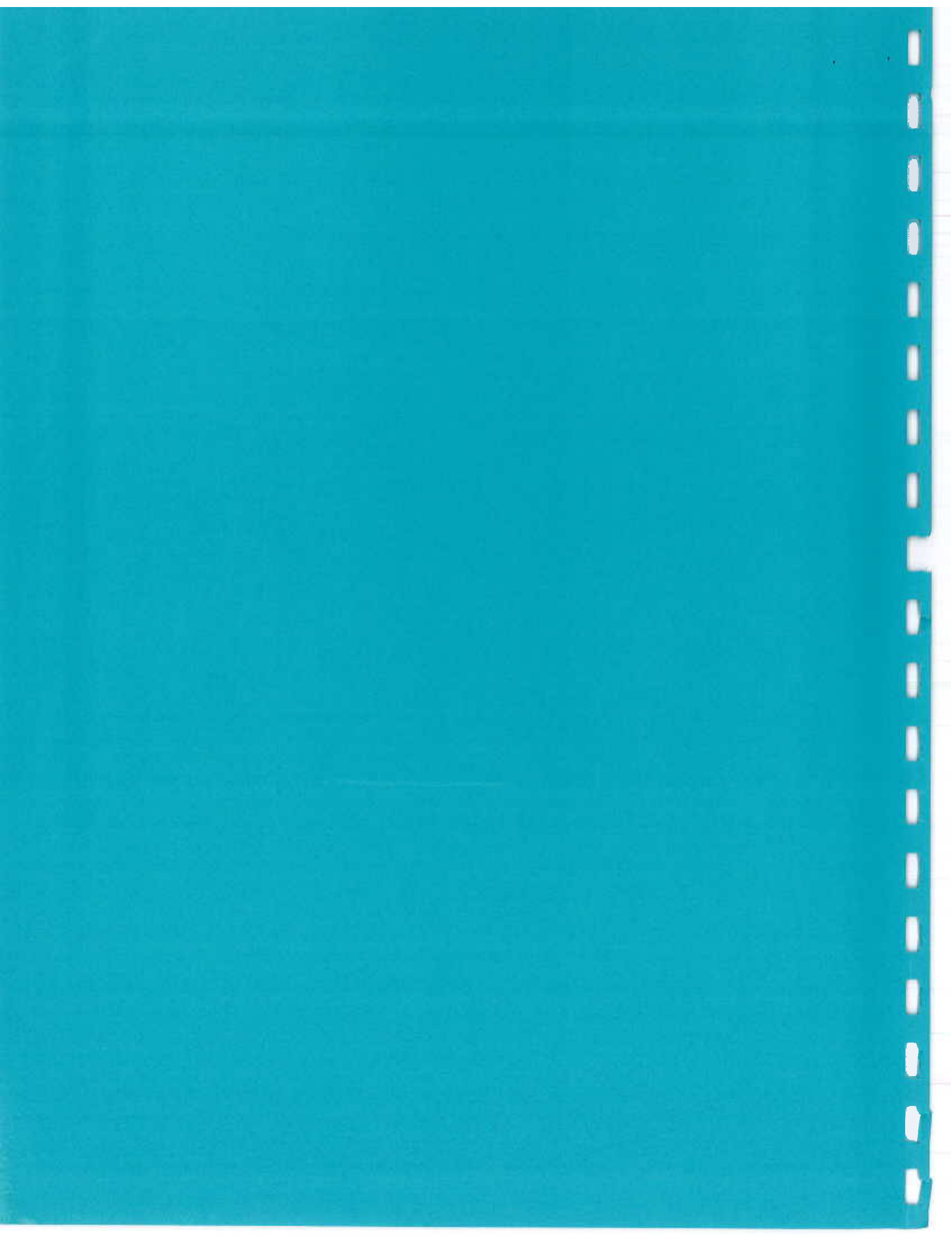
BRYAN VINCENT

RICHARD SIMPSON

DOUG ~~RICHARDSON~~ Johnson

MAYOR:

JAMIE SCHOOLCRAFT



CITY OF WILLARD
BOARD OF ALDERMEN
May 11, 2009
7:00 P.M.

Notice posted on May 7, 2009.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m., May 11, 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. Elect Board of Aldermen representative to serve on the Planning and Zoning Commission for remainder of former Aldermen Duvall's term
4. Agenda Amendments/Approval of agenda
5. Approve the minutes:
 - a. Regular meeting on April 27, 2009
 - b. Special meeting on May 1, 2009
6. Citizen Input (*5 minute limit per person*)
7. Financial Report
 - a. Outstanding Bills
 - b. Carrothers Construction Payment Request
8. Police Department Report
9. Emergency Management Report
10. Development Report
11. Public Works Report
12. Parks and Recreation Report
13. Community Relations Report
14. Ordinance to opt out of State Imposed Sales Tax Holiday (1st Reading)
15. Old Business
16. Closed Session (Chapter 610.021 #1- Legal, #2- Real Estate and #3- Personnel)

17. REOPEN MEETING
18. ADJOURN MEETING

THE TENTATIVE AGENDA OF THIS MEETING ALSO INCLUDES A VOTE TO CLOSE PART OF THE MEETING PURSUANT TO CHAPTER 610.021 (1), (2), (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

Additional Outstanding Bills

5/11/2009

Wright Express	\$ 534.90	Gas
BLM&H	8,602.82	Legal
A T & T Capital	802.52	Lease
Smartware Group	593.10	Software Renewal
HDR/Archer Eng	118.12	Sewer Study
	1,840.92	Meadows WW
Commerce Trust	115,994.77	Pool Bond
	83,683.75	Rec Ctr Bond
	53,860.00	Jackson St Park
SS Electric	20,800.00	Pool Lights
Carson-Mitchell	16,853.00	Comm Bldg Repairs
Ozarks Coca Cola	2156.49	Concessions
Directv	69.32	Cable

CITY OF WILLARD
BOARD OF ALDERMEN
APRIL 27, 2009
7:00 P.M.

Board present: Mayor, Jamie Schoolcraft; Aldermen Doug Johnson; Aldermen Pat Lloyd; Aldermen Paul Hood; Aldermen Dale Duvall.

Also in attendance: Deputy City Clerk, Kate Gould; CFO, Karen Robson; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Director of Emergency Management, Stacy Winters; Director of Parks and Recreation, Kevin Mc Donald; Chief of Police, Tom McClain; Park Board and P&Z Vice Chairman, Lucille Murray; Waste Water Supervisor, Justin Reeves; City Attorney, Doug Harpool; Officer Bill Lingenfiesler; Accounting Clerk, Pat Zimdars; Receptionist, Tami Cobb.

Guests: Gene Thomas, James McCall, Russ Campbell, Susan Campbell, Max McKee, Gene and Carol Salts, Rick Steinberg.

Lin Schneider with the Cross Country Times newspaper.

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

Roll Call

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

Agenda Amendments/Approval of Agenda

Mayor Schoolcraft stated that Citizens Input would be switched to item # 5 and that the Coca Cola contract needed to be added to the agenda.

Motion made by Aldermen Lloyd with second by Aldermen Duvall to approve the agenda with stated changes. Aldermen Johnson -I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All voted aye. Motion carried.

Minutes 04/13/09

Motion made by Aldermen Duvall with second by Aldermen Johnson to approve the minutes of the regular meeting on April 13, 2009. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All votes aye. Motion carried.

Minutes 04/21/09

Motion made by Aldermen Lloyd with second by Aldermen Duvall to approve the minutes of the special meeting on April 21, 2009. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All votes aye. Motion carried.

Citizens Input

Gene Thomas is disappointed with the proposed sewer bond issue and the lack of details regarding the issue. Mr. Thomas stated that he plans to take an active role in trying to veto the bond issue.

Mayor Schoolcraft announced a five minute break.

Mayor Schoolcraft resumed the meeting.

Financial Report

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

Kenny Singer Payment Request: **Motion** made by Aldermen Lloyd with second by Aldermen Johnson to approve the payment request. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All votes aye. Motion carried.

Security Fence Bids: **Motion** made by Aldermen Duvall with second by Aldermen Hood to approve the Carnahan-White bid of \$11,985.00. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All votes aye. Motion carried.

Email Security Update: Karen discussed a few options for archiving emails and will be getting back to the Alderman with some options.

Missouri's Highway Safety Program: Alderman Lloyd asked the amount of the grant and the Chief stated it was approximately \$15,000. **Motion** made by Aldermen Lloyd with second by Aldermen Hood to approve the grant letter for the application. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All votes aye. Motion carried.

Park Board President Report: Lucille Murray discussed upcoming expenses in relation to the park board.

Ordinance approving agreement with Olsson Associates:

BILL NO. 09-11

ORDINANCE NO. 090427A

AN ORDINANCE ACCEPTING THE LETTER OF AGREEMENT FOR PROFESSIONAL SERVICES WITH OLSSON ASSOCIATES FOR THE HIGHWAY Z SIDEWALK PROJECT.

First reading by Deputy City Clerk Kate Gould.

Motion made by Aldermen Duvall with second by Aldermen Johnson to approve the 1st reading. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All votes aye. Motion carried.

Second reading by Deputy City Clerk Kate Gould.

Motion made by Aldermen Hood with second by Aldermen Lloyd to approve the 2nd reading. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All votes aye. Motion carried.

Ordinance for Justice Assistance Grant (JAG).

BILL NO. 09-12

ORDINANCE NO. 090427B

AN ORDINANCE ACCEPTING THE INTERLOCAL AGREEMENT WITH GREENE COUNTY, MISSOURI, THE CITY OF SPRINGFIELD, MISSOURI, THE CITY OF REPUBLIC, MISSOURI AND THE CITY OF WILLARD FOR THE DISBURSEMENT OF FEDERAL JAG FUNDS.

First reading by Deputy City Clerk Kate Gould.

Motion made by Aldermen Duvall with second by Aldermen Lloyd to approve the first reading. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All votes aye. Motion carried.

Second reading by Deputy City Clerk Kate Gould.

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

Coca Cola Contract: **Motion** made by Aldermen Johnson with second by Aldermen Duvall to approve the coca cola contract. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I; Aldermen Duvall-I. All votes aye. Motion carried

Old Business: No old business.

Mayor Schoolcraft announced a five minute break.
Mayor Schoolcraft resumed the meeting.

Board of Aldermen Resignation: Aldermen Dale Duvall gave her formal resignation from the board.

Board of Aldermen Appointment: Mayor Schoolcraft appointed Louie Amodeo as the new Aldermen for Ward 3. **Motion** made by Aldermen Lloyd with second by Aldermen Hood to approve the appointment of Louie Amodeo as the new Alderman. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I. All votes aye. Motion carried.

Ordinance appointing new City Clerk.

BILL NO. 09-10

ORDINANCE NO. 090427

AN ORDINANCE APPOINTING A NEW CITY CLERK FOR THE CITY OF WILLARD.

First reading by Deputy City Clerk Kate Gould.

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

Second reading by Deputy City Clerk Kate Gould.

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

City Attorney Doug Harpool announced that the Board would need to appoint a new Alderman to be represented on the Planning and Zoning to replace Aldermen Duvall.

Adjourn Meeting: **Motion** made by Aldermen Johnson with second by Aldermen Hood to adjourn meeting. Aldermen Johnson-I; Aldermen Lloyd-I; Aldermen Hood-I. All votes aye. Motion carried.

Dale Duvall, City Clerk

CITY OF WILLARD
BOARD OF ALDERMEN
OPEN SESSION
MAY 1, 2009
11:00 A.M.

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

Also in attendance: Deputy City Clerk, Kate Gould; City Clerk, Dale Duvall; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; CFO, Karen Robson; City Attorney, Doug Harpool; Archer Engineering Representative, Mike Zimmerman.

City Clerk, Dale Duvall swore in newly appointed Aldermen Louie Amodeo for Ward III for the remainder of Alderman Duvall's two (2) year term.

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Roll Call

City Clerk, Dale Duvall called the roll. Aldermen Simpson-----, Aldermen Johnson-present, Aldermen Lloyd-present, Mayor Schoolcraft-present, Aldermen Hood-present, Aldermen Amodeo-present, Aldermen Vincent-present.

Ratification of City Clerk.

Motion made by Aldermen Amodeo with second by Aldermen Lloyd to accept the ratification of the city clerk. Aldermen Johnson-I, Aldermen Lloyd-I, Aldermen Hood-I, Aldermen Amodeo-I, Aldermen Vincent-I.

Motion made by Alderman Vincent with a second by Aldermen Hood to close the open session and open the executive session. Aldermen Johnson-I, Aldermen Lloyd-I, Aldermen Hood-I, Aldermen Amodeo-I, Aldermen Vincent-I.

Motion made by Alderman Vincent with a second by Aldermen Hood to close the open session and open the executive session. Aldermen Johnson-I, Aldermen Lloyd-I, Aldermen Hood-I, Aldermen Amodeo-I, Aldermen Vincent-I.

Motion made by Aldermen Hood by with a second by Aldermen Amodeo to close the executive session and open the open session and adjourn. Aldermen Johnson-I, Aldermen Lloyd-I, Aldermen Hood-I, Aldermen Amodeo-I, Aldermen Vincent-had to leave meeting early.

OFFICE OF THE CLERK
CITY OF SEATTLE
JANUARY 1911
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Dale Duvall, City Clerk

CITY OF WILLARD
Unpaid Invoice Listing
May 07, 2009

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
ACE150	AC ELECTRICAL SYSTEMS, INC.	918347S	4/06/09	5/15/09	PUMP REPAIRS	2 1900	120.00
AES175	HDR INC/ARCHER ENGINEERS	96933S	3/28/09	5/15/09	ENGINEERING	2 1876	2666.22
AES175	HDR INC/ARCHER ENGINEERS	97530W	3/28/09	5/15/09	ENGINEERING	2 876	527.16
AES175	HDR INC/ARCHER ENGINEERS	102933W	4/25/09	5/15/09	CHLORINATION	2 876	342.24
					Vendor Total		3535.62
ALL120	ALLIED WASTE SVC/CITY BILLING	043009W	4/30/09	5/15/09	CUSTOMER TRASH	2 943	6140.36
ALO100	ALEXANDER OPEN SYSTEM, INC.	4191WS	4/16/09	5/15/09	PHONE UPGRADE	2 1900	1939.67
ALO100	ALEXANDER OPEN SYSTEM, INC.	129312P	4/22/09	5/12/09	VM SET-UPS	3 876	87.50
ALO100	ALEXANDER OPEN SYSTEM, INC.	129313P	4/22/09	5/12/09	IP ADDRESS REPAIRS	3 876	175.00
					Vendor Total		2202.17
AMA150	AIRE-MASTER OF AMERICA, INC.	6059462G	3/31/09	5/12/09	DEODORIZERS	1 935	86.55
APM100	APAC-MISSOURI, INC.	46905ST	4/29/09	5/15/09	PAVING MIX	1 2895	240.72
ARC110	AMERICAN RED CROSS	699856EM	4/30/09	5/15/09	WEATHER RADIOS	3 945	705.00
ASH350	ASH GROVE CONCRETE & SUPPLIES	25640W	4/03/09	5/15/09	THRUST BLOCK	2 1900	240.00
BAK565	BAKER MECHANICAL SERVICES	032709P	3/27/09	5/15/09	CONCESSION STAND	3 900	136.00
BAK565	BAKER MECHANICAL SERVICES	10022490P	4/24/09	5/15/09	FURNACE REPAIRS	3 900	294.96
					Vendor Total		430.96
BOI250	BOIS D'ARC FIRE PROTECTION DIS	041709L	4/17/09	5/15/09	CHARGER	1 1935	50.00
CAR500	CARTRIDGE WORLD	20978G	4/03/09	5/15/09	INK	1 885	16.98
CAR500	CARTRIDGE WORLD	21245P	4/15/09	5/15/09	INK	3 885	277.00
					Vendor Total		293.98
CIT105	CITY OF WILLARD	042009G	4/20/09	5/15/09	UTILITIES	1 959	33.89
CIT105	CITY OF WILLARD	042009L	4/20/09	5/15/09	UTILITIES	1 1955	16.00
					Vendor Total		49.89
COM385	COMMERCE TRUST CO	2379086P	4/24/09	5/15/09	FISCAL AGENT FEES	3 855	600.00
COM385	COMMERCE TRUST CO	2382315P	4/24/09	5/15/09	FISCAL AGENT FEES	3 855	750.00
					Vendor Total		1350.00
COMMEM	COMMERCE CREDIT CARD SERVICES	032309EM	3/23/09	5/15/09	AED/CHURCH	1 5935	1025.00
COMMEM	COMMERCE CREDIT CARD SERVICES	474481EM	4/06/09	5/15/09	JACKET	1 5935	61.98
					Vendor Total		1086.98
COMMGN	COMMERCE CREDIT CARD SERVICES	632196G	3/23/09	5/15/09	OFFICE SUPPLIES	1 885	183.53
COMMGN	COMMERCE CREDIT CARD SERVICES	4492354G	3/20/09	5/15/09	PHOTO STOCK	1 935	70.00
					Vendor Total		253.53
COMMLW	COMMERCE CREDIT CARD SERVICES	2144L	3/26/09	5/15/09	SOLAR PANEL INSTAL	1 1965	95.40
COMMLW	COMMERCE CREDIT CARD SERVICES	2180L	4/06/09	5/15/09	BRAKE REPAIRS	1 1965	42.40
COMMLW	COMMERCE CREDIT CARD SERVICES	13827L	3/29/09	5/15/09	GAS	1 1960	12.00
COMMLW	COMMERCE CREDIT CARD SERVICES	15322L	3/19/09	5/15/09	TYPEWRITER	1 1935	119.99
COMMLW	COMMERCE CREDIT CARD SERVICES	24400L	3/24/09	5/15/09	WIPER BLADES	1 1965	18.00
COMMLW	COMMERCE CREDIT CARD SERVICES	24482L	3/28/09	5/15/09	O & F	1 1965	43.43
COMMLW	COMMERCE CREDIT CARD SERVICES	24484L	3/28/09	5/15/09	O & F	1 1965	12.00
COMMLW	COMMERCE CREDIT CARD SERVICES	38445L	4/21/09	5/15/09	TIRES	1 1965	138.68
COMMLW	COMMERCE CREDIT CARD SERVICES	41790L	3/30/09	5/15/09	O & F	1 1965	37.95
COMMLW	COMMERCE CREDIT CARD SERVICES	44054L	4/08/09	5/15/09	SCRUBBER	1 1935	19.95
COMMLW	COMMERCE CREDIT CARD SERVICES	92724L	3/30/09	5/15/09	O & F	1 1965	26.95
COMMLW	COMMERCE CREDIT CARD SERVICES	032709L	3/27/09	5/15/09	TRAINING	1 1945	18.93
COMMLW	COMMERCE CREDIT CARD SERVICES	251902L	3/24/09	5/15/09	OFFICE SUPPLIES	1 1885	86.95
COMMLW	COMMERCE CREDIT CARD SERVICES	329012L	3/29/09	5/15/09	GAS	1 1960	24.98
COMMLW	COMMERCE CREDIT CARD SERVICES	329013L	3/29/09	5/15/09	GAS	1 1960	21.25
COMMLW	COMMERCE CREDIT CARD SERVICES	412972L	4/14/09	5/15/09	EXAM GLOVES	1 1935	64.90
COMMLW	COMMERCE CREDIT CARD SERVICES	465845L	3/25/09	5/15/09	TOOLS	1 1935	29.88
COMMLW	COMMERCE CREDIT CARD SERVICES	2996744L	4/15/09	5/15/09	WIPERS	1 1965	14.50
COMMLW	COMMERCE CREDIT CARD SERVICES	3273046L	4/15/09	5/15/09	FILING CABINET	1 1935	179.99
COMMLW	COMMERCE CREDIT CARD SERVICES	38688009L	3/29/09	5/15/09	GAS	1 1960	36.80
					Vendor Total		1044.93
COMMPD	COMMERCE CREDIT CARD SERVICES	033009PD	3/30/09	5/15/09	HARD DRIVE	1 4935	86.28
COMMPK	COMMERCE CREDIT CARD SERVICES	0332P	3/25/09	5/15/09	T-SHIRTS	3 936	641.30
COMMPK	COMMERCE CREDIT CARD SERVICES	1202P	4/16/09	5/15/09	FIELD MARKER PAINT	3 935	40.90
COMMPK	COMMERCE CREDIT CARD SERVICES	5023P	4/10/09	5/15/09	REPAIRS	3 900	13.97
COMMPK	COMMERCE CREDIT CARD SERVICES	6887P	4/11/09	5/15/09	LIGHTER	3 808	2.50
COMMPK	COMMERCE CREDIT CARD SERVICES	03287P	4/08/09	5/15/09	TIRE/TUBE	3 935	15.90
COMMPK	COMMERCE CREDIT CARD SERVICES	13966P	3/24/09	5/15/09	CORKBOARD	3 885	8.94
COMMPK	COMMERCE CREDIT CARD SERVICES	15894P	4/15/09	5/15/09	CLIMBER	3 935	139.99
COMMPK	COMMERCE CREDIT CARD SERVICES	17770P	3/25/09	5/15/09	GAS	3 960	24.08

CITY OF WILLARD
Unpaid Invoice Listing
May 07, 2009

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMPK	COMMERCE CREDIT CARD SERVICES	21133P	3/30/09	5/15/09	OFFICE SUPPLIES	3 885	9.40
COMMPK	COMMERCE CREDIT CARD SERVICES	25853P	4/06/09	5/15/09	PICNIC TABLE SUPPL	3 935	797.20
COMMPK	COMMERCE CREDIT CARD SERVICES	32859P	4/03/09	5/15/09	COSTUME	3 935	-3.08
COMMPK	COMMERCE CREDIT CARD SERVICES	36799P	4/08/09	5/15/09	PAINT	3 810	188.39
COMMPK	COMMERCE CREDIT CARD SERVICES	40889P	3/25/09	5/15/09	TRAINING	3 945	297.00
COMMPK	COMMERCE CREDIT CARD SERVICES	43706P	3/25/09	5/15/09	POSTAGE	3 885	17.50
COMMPK	COMMERCE CREDIT CARD SERVICES	46547P	4/08/09	5/15/09	RUG	3 900	55.16
COMMPK	COMMERCE CREDIT CARD SERVICES	54844P	4/03/09	5/15/09	COSTUME	3 938	65.00
COMMPK	COMMERCE CREDIT CARD SERVICES	57644P	3/27/09	5/15/09	SUPPLIES	3 935	153.75
COMMPK	COMMERCE CREDIT CARD SERVICES	63783P	3/24/09	5/15/09	SPRING BREAK CAMP	3 935	31.31
COMMPK	COMMERCE CREDIT CARD SERVICES	70206P	4/09/09	5/15/09	PAINT	3 810	913.02
COMMPK	COMMERCE CREDIT CARD SERVICES	72985P	3/30/09	5/15/09	SUPPLIES	3 936	149.59
COMMPK	COMMERCE CREDIT CARD SERVICES	79903P	4/15/09	5/15/09	CABINETS	3 935	257.58
COMMPK	COMMERCE CREDIT CARD SERVICES	81142P	3/26/09	5/15/09	SUPPLIES	3 938	28.73
COMMPK	COMMERCE CREDIT CARD SERVICES	032109P	3/21/09	5/15/09	CONCESSIONS	3 820	17.20
COMMPK	COMMERCE CREDIT CARD SERVICES	032609P	3/26/09	5/15/09	TRAINING	3 945	315.00
COMMPK	COMMERCE CREDIT CARD SERVICES	042709P	4/27/09	5/15/09	WEB HOSTING	3 876	179.40
COMMPK	COMMERCE CREDIT CARD SERVICES	100122P	3/25/09	5/15/09	MANUAL	3 945	48.50
COMMPK	COMMERCE CREDIT CARD SERVICES	155015P	4/10/09	5/15/09	COPY PAPER	3 885	136.95
COMMPK	COMMERCE CREDIT CARD SERVICES	195187P	3/19/09	5/15/09	SUPPLIES	3 936	173.82
COMMPK	COMMERCE CREDIT CARD SERVICES	274761P	4/10/09	5/15/09	WATER LINE	3 810	1520.32
COMMPK	COMMERCE CREDIT CARD SERVICES	555081P	4/02/09	5/15/09	OFFICE SUPPLIES	3 885	208.18
COMMPK	COMMERCE CREDIT CARD SERVICES	919087P	4/16/09	5/15/09	MAINTENANCE	3 808	19.76
COMMPK	COMMERCE CREDIT CARD SERVICES	1053521P	3/26/09	5/15/09	EASTER EGG HUNT	3 938	81.36
COMMPK	COMMERCE CREDIT CARD SERVICES	1113334P	4/13/09	5/15/09	PLEXIGLASS	3 808	13.79
COMMPK	COMMERCE CREDIT CARD SERVICES	1778865P	3/24/09	5/15/09	EASTER EGG HUNT	3 938	408.42
COMMPK	COMMERCE CREDIT CARD SERVICES	6195133P	4/07/09	5/15/09	SPEAKERS	3 810	2436.67
COMMPK	COMMERCE CREDIT CARD SERVICES	12968140P	4/06/09	5/15/09	CREDIT	3 935	-16.92
COMMPK	COMMERCE CREDIT CARD SERVICES	93423389P	3/24/09	5/15/09	EASTER EGG HUNT	3 938	223.00
COMMPK	COMMERCE CREDIT CARD SERVICES	630789088P	3/23/09	5/15/09	EASTER EGG HUNT	3 938	88.92
Vendor Total							9702.50
COMMSE	COMMERCE CREDIT CARD SERVICES	2185S	4/08/09	5/15/09	RE[AORS	2 1965	122.35
COMMSE	COMMERCE CREDIT CARD SERVICES	70599S	3/24/09	5/15/09	POSTAGE	2 1885	20.40
COMMSE	COMMERCE CREDIT CARD SERVICES	033009S	3/30/09	5/15/09	POSTAGE	2 1885	0.50
Vendor Total							143.25
COMMST	COMMERCE CREDIT CARD SERVICES	261673ST	4/09/09	5/15/09	ALTERNATOR	1 2965	113.99
COMMST	COMMERCE CREDIT CARD SERVICES	1890717ST	3/31/09	5/15/09	TRAINING	1 2945	16.00
Vendor Total							129.99
COMMWA	COMMERCE CREDIT CARD SERVICES	24838W	4/17/09	5/15/09	O & F	2 965	31.03
COMMWA	COMMERCE CREDIT CARD SERVICES	31640W	4/02/09	5/15/09	WELL FUSES	2 935	270.30
COMMWA	COMMERCE CREDIT CARD SERVICES	44484W	4/02/09	5/15/09	POSTAGE	2 885	2.00
COMMWA	COMMERCE CREDIT CARD SERVICES	45377W	4/01/09	5/15/09	PARTS	2 965	41.41
COMMWA	COMMERCE CREDIT CARD SERVICES	259492W	4/01/09	5/15/09	ANTIFREEZE	2 935	65.94
COMMWA	COMMERCE CREDIT CARD SERVICES	274646W	4/01/09	5/15/09	AMR HOLE	2 935	193.68
COMMWA	COMMERCE CREDIT CARD SERVICES	274761W	4/10/09	5/15/09	STOCK	2 935	567.37
COMMWA	COMMERCE CREDIT CARD SERVICES	907660W	4/01/09	5/15/09	OFFICE SUPPLIES	2 885	133.74
COMMWA	COMMERCE CREDIT CARD SERVICES	758255354W	3/15/09	5/15/09	GLASS JAR	2 935	5.49
Vendor Total							1310.96
CON165	CONCO QUARRIES, INC.	340078S	4/07/09	5/15/09	LAGOONS	2 1935	644.60
CON165	CONCO QUARRIES, INC.	340472ST	4/28/09	5/15/09	GRAVEL	1 2935	96.71
Vendor Total							741.31
CON170	CONCO OF SPRINGFIELD	228854ST	4/30/09	5/15/09	JACKSON ST	1 2935	314.80
CON365	CONOCO INC.	5749904L	4/26/09	5/15/09	GAS	1 1960	1921.31
CON365	CONOCO INC.	5749904P	4/26/09	5/15/09	GAS	3 960	246.48
CON365	CONOCO INC.	5749904ST	4/26/09	5/15/09	GAS	1 2960	246.48
CON365	CONOCO INC.	5749904WS	4/26/09	5/15/09	GAS	2 1960	492.97
Vendor Total							2907.24
COR400	CORING & CUTTING-SPRINGFIELD	40083W	4/27/09	5/15/09	JACKSON ST CUT	2 876	434.60
CPI200	COPY PRODUCTS, INC	26333L	4/29/09	5/15/09	TONER	1 1885	31.70
CPI200	COPY PRODUCTS, INC	034181G	4/13/09	5/15/09	COPIER MAINTENANCE	1 1885	1460.34
Vendor Total							1492.04
DEL105	DELTA DENTAL OF MISSOURI	043109G	4/31/09	5/15/09	GROUP INSURANCE	1 150	1449.23
DES100	DIV.OF EMPLOYMENT SECURITY	5060P	4/30/09	5/15/09	UNEMPLOYMENT	3 825	53.57
EMP210	EMPIRE ELECTRIC	042309P	4/23/09	5/15/09	UTILITIES	3 955	129.32
EMP210	EMPIRE ELECTRIC	042309S	4/23/09	5/15/09	UTILITIES	2 1955	107.91
EMP210	EMPIRE ELECTRIC	042409P	4/24/09	5/18/09	UTILITIES	3 955	44.54
EMP210	EMPIRE ELECTRIC	042809S	4/28/09	5/20/09	UTILITIES	2 1955	285.76
EMP210	EMPIRE ELECTRIC	042809W	4/28/09	5/20/09	UTILITIES	2 955	48.96
EMP210	EMPIRE ELECTRIC	050409G	5/04/09	5/26/09	UTILITIES	1 2955	4797.70
EMP210	EMPIRE ELECTRIC	050409P	5/04/09	5/26/09	UTILITIES	3 955	2139.07
EMP210	EMPIRE ELECTRIC	050409P	5/04/09	5/26/09	UTILITIES	3 955	73.39
EMP210	EMPIRE ELECTRIC	050409WS	5/04/09	5/26/09	UTILITIES	2 1955	7798.17

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Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
Vendor Total							15424.82
FAS500	FASTENAL COMPANY	144248P	4/07/09	5/15/09	SPRING HOOKS	3 935	240.21
FOU325	FOURAKER PRINTING CO.	9422W	4/14/09	5/15/09	ENVELOPES	2 885	64.60
FOU325	FOURAKER PRINTING CO.	9423L	4/14/09	5/15/09	ENVELOPES	1 1885	48.50
Vendor Total							113.10
FRA555	FRANK'S UNIFORMS	65909L	4/24/09	5/15/09	UNIFORMS	1 1935	144.00
FRO560	FROG'S DETAILED SPECIALTIES	041009P	4/10/09	5/15/09	SIGNS	3 800	1320.00
GCH100	GREENE CO HEALTH DEPT	91W	4/08/09	5/15/09	WATER TESTS	2 876	80.00
GCH100	GREENE CO HEALTH DEPT	93W	4/16/09	5/15/09	WATER TESTS	2 876	10.00
Vendor Total							90.00
GOT335	GOTT'S RENT A POTS	48972P	4/19/09	5/15/09	PORTABLE TOILET	3 935	85.00
GRE100	GREENE COUNTY HIGHWAY DEPT.	09H008ST	5/06/09	5/15/09	PAVING/FR 103	1 2895	3019.50
GRE370	GREENE COUNTY, MISSOURI	042709G	4/27/09	5/15/09	ELECTION EXPENSE	1 845	1990.00
GRE370	GREENE COUNTY, MISSOURI	050509G	5/05/09	5/15/09	ELECTION EXPENSE	1 845	317.07
Vendor Total							2307.07
HAR150	HARBELL ATHLETIC GOODS	31672P	4/14/09	5/15/09	BATTING CAGES	3 810	4806.34
HAR160	HARRY COOPER SUPPLY COMPANY	2887097W	4/15/09	5/15/09	WATER LINE SUPPLIE	2 940	7182.74
HAR160	HARRY COOPER SUPPLY COMPANY	2887097W	4/17/09	5/15/09	WATER LINE SUPPLIE	2 940	135.55
HAR160	HARRY COOPER SUPPLY COMPANY	28870975W	4/17/09	5/15/09	WATER LINE SUPPLIE	2 940	32.00
HAR160	HARRY COOPER SUPPLY COMPANY	28870976W	4/17/09	5/15/09	WATER LINE SUPPLIE	2 940	61.41
HAR160	HARRY COOPER SUPPLY COMPANY	28870977W	4/17/09	5/15/09	WATER LINE SUPPLIE	2 940	66.50
HAR160	HARRY COOPER SUPPLY COMPANY	28870978W	4/17/09	5/15/09	WATER LINE SUPPLIE	2 940	175.77
HAR160	HARRY COOPER SUPPLY COMPANY	28877097W	4/17/09	5/15/09	WATER LINE SUPPLIE	2 940	421.60
HAR160	HARRY COOPER SUPPLY COMPANY	2887097009W	4/23/09	5/15/09	WATER LINE SUPPLIE	2 940	41.25
HAR160	HARRY COOPER SUPPLY COMPANY	2887097010W	4/23/09	5/15/09	WATER LINE SUPPLIE	2 940	124.09
HAR160	HARRY COOPER SUPPLY COMPANY	2887097011W	4/28/09	5/15/09	WATERLINE	2 940	813.82
HAR160	HARRY COOPER SUPPLY COMPANY	2887097012W	4/28/09	5/15/09	WATERLINE	2 940	96.64
HAR160	HARRY COOPER SUPPLY COMPANY	2887097013W	4/28/09	5/15/09	WATERLINE	2 940	542.08
HAR160	HARRY COOPER SUPPLY COMPANY	2887097014W	4/28/09	5/15/09	WATERLINE	2 940	438.96
HAR160	HARRY COOPER SUPPLY COMPANY	2887097015W	4/30/09	5/15/09	WATER LINE SUPPLIE	2 940	30.00
HAR160	HARRY COOPER SUPPLY COMPANY	2924531001W	4/29/09	5/15/09	HYDRANT ADAPTER	2 935	199.65
HAR160	HARRY COOPER SUPPLY COMPANY	2925135001W	4/30/09	5/15/09	RETAINER GLAND	2 935	41.25
Vendor Total							10403.31
HOW550	HOWALD'S LLC	780072L	4/06/09	5/15/09	MEADOWS FENCE REMO	2 1900	570.00
HOW550	HOWALD'S LLC	780075P	4/14/09	5/15/09	DIRT WORK-SOCCER	3 900	855.00
HOW550	HOWALD'S LLC	780077S	4/29/09	5/15/09	GRAVEL-LAGOONS	2 1935	242.22
Vendor Total							1667.22
HSC150	HORTON SUPPLY COMPANY	147924S	4/28/09	5/15/09	LAGOON SUPPLIES	2 1935	229.25
HUL105	HULSTON, JONES & MARSH	043009L	4/30/09	5/15/09	LEGAL	1 1875	56.45
IBL150	IKARD & BROWN LAW OFFICES	042209L	4/22/09	5/15/09	LEGAL	1 1875	666.25
IND100	INDEPENDENT ELECTRIC	15662S	4/22/09	5/15/09	PUMP REPAIRS	2 1900	5683.57
IND200	INDUSTIAL CHEM LABS & SERVICES	52570S	4/20/09	5/15/09	DEGREASER	2 1935	458.39
INL105	INLAND PRINTING COMPANY	30307G	4/08/09	5/15/09	TONER	1 885	8.58
INL105	INLAND PRINTING COMPANY	30406G	4/26/09	5/15/09	COPIER MAINTENANCE	1 1876	50.02
Vendor Total							58.60
JCI200	JCI	72291S	4/09/09	5/15/09	PUMP REPAIR	2 1900	8997.00
JCI200	JCI	75193S	4/10/09	5/15/09	LAGOONS	2 1900	2168.00
Vendor Total							11165.00
KEE100	KEE WES EQUIPMENT CO.	16376P	4/17/09	5/15/09	SUPPLIES	3 808	208.72
KEE100	KEE WES EQUIPMENT CO.	16593P	4/29/09	5/15/09	SUPPLIES	3 808	196.42
Vendor Total							405.14
LAK110	LAKELAND LABORATORIES	11774S	4/09/09	5/15/09	LAGOON TESTS	2 1876	155.00
LKB150	LW OFC OF KRISTOFFER BAREFIELD	042109L	4/21/09	5/15/09	PROS ATTORNEY	1 1875	1365.00
LOW505	LOWES CREDIT SERVICES	032509L	3/25/09	4/15/09	ENCLOSURE	1 1900	156.38
LOW505	LOWES CREDIT SERVICES	032509L	3/25/09	4/15/09	ENCLOSURE	1 1900	23.56
LOW505	LOWES CREDIT SERVICES	032509P	3/25/09	4/15/09	REPAIRS	3 900	36.81
LOW505	LOWES CREDIT SERVICES	032509S	3/25/09	5/15/09	LAGOONS	2 1935	17.82
LOW505	LOWES CREDIT SERVICES	033009P	3/30/09	4/15/09	LANDSCAPE TIMBER	3 900	11.36
LOW505	LOWES CREDIT SERVICES	040609P	4/06/09	5/15/09	RETURNS	3 935	-79.94

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Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
LOW505	LOWES CREDIT SERVICES	040609P	4/06/09	5/15/09	PAINT SUPPLIES	3 935	428.43
LOW505	LOWES CREDIT SERVICES	040609P	4/06/09	5/15/09	BASEBALL	3 935	243.95
LOW505	LOWES CREDIT SERVICES	041309L	4/13/09	4/15/09	ENCLOSURE	1 1900	13.96
LOW505	LOWES CREDIT SERVICES	041409P	4/14/09	5/15/09	PAINT SUPPLIES	3 935	256.22
LOW505	LOWES CREDIT SERVICES	041509P	4/15/09	5/15/09	PAINT SUPPLIES	3 935	304.68
LOW505	LOWES CREDIT SERVICES	041509P	4/15/09	5/15/09	CONCRETE	3 935	35.64
LOW505	LOWES CREDIT SERVICES	041609P	4/16/09	5/15/09	POWER WASHER	3 810	399.00
LOW505	LOWES CREDIT SERVICES	041709P	4/17/09	5/15/09	PAINTING SUPPLIES	3 935	178.97
LOW505	LOWES CREDIT SERVICES	042009P	4/20/09	5/15/09	PAINT SUPPLIES	3 937	138.76
LOW505	LOWES CREDIT SERVICES	042209P	4/22/09	5/15/09	PAINT SUPPLIES	3 900	150.70
LOW505	LOWES CREDIT SERVICES	042409P	4/24/09	5/15/09	PAINT/WATERPROOF	3 900	66.87
Vendor Total							2383.17
MED230	MEDIACOM	042309G	4/23/09	5/15/09	CABLE	1 876	10.00
MIN300	MINUTEMAN PRESS	55884P	4/17/09	5/15/09	BUSINESS CARDS	3 885	223.85
MIS360	MISSOURI LTAP	042109ST	4/21/09	5/15/09	TRAINING	1 2945	25.00
MIS360	MISSOURI LTAP	042909ST	4/29/09	5/15/09	TRAINING	1 2945	50.00
Vendor Total							75.00
MOC100	MISSOURI ONE CALL	9040528WS	4/30/09	5/15/09	LOCATES	2 1876	124.80
MUR460	MURFIN'S MARKET	040609S	4/06/09	5/15/09	DETERGENT	2 1935	43.53
NOR100	NORTON POWER SYSTEMS	8181S	4/13/09	5/15/09	GENERATOR/LIFT STA	2 1900	290.78
NWM100	NW MEDIA	10304P	3/04/09	5/15/09	ADVERTISING	3 800	54.00
NWM100	NW MEDIA	10380P	3/04/09	5/15/09	ADVERTISING	3 800	54.00
NWM100	NW MEDIA	10434W	3/18/09	5/15/09	ADVERTISING	2 800	30.00
Vendor Total							138.00
ODC150	OVERHEAD DOOR CO. OF SPFLD	43064L	4/15/09	5/15/09	DOOR REPAIRS	1 1900	595.75
OLS140	OLSSON ASSC	126966ST	4/24/09	5/15/09	SIDEWALK PROJECT	1 2876	1398.75
OLS140	OLSSON ASSC	126967ST	4/24/09	5/15/09	INTERSECTION	1 2876	1270.50
Vendor Total							2669.25
ORE145	O'REILLY'S AUTO PARTS	159241W	4/10/09	5/15/09	IDLER PULLEY	2 965	51.14
ORE145	O'REILLY'S AUTO PARTS	159241W	4/10/09	5/15/09	RETURN	2 965	-23.91
ORE145	O'REILLY'S AUTO PARTS	261037P	4/07/09	5/15/09	TAIL LAMP	3 965	35.99
ORE145	O'REILLY'S AUTO PARTS	267235S	4/27/09	5/15/09	PARTS	2 1965	113.99
ORE145	O'REILLY'S AUTO PARTS	267235S	4/27/09	5/15/09	RETURN	2 1935	-5.98
Vendor Total							171.23
OZA270	OZARK POWER CENTER INC.	56415P	4/09/09	5/15/09	REPLACE TIRE	3 965	38.75
PEN180	PENNINGTON SEED	24441126P	4/22/09	5/15/09	TURFACE	3 936	2045.75
PRE250	PRE-PAID LEGAL SERVICES, INC.	043009L	4/30/09	5/15/09	LEGAL	1 1876	77.80
PRI260	PRINCIPAL FINANCIAL GROUP	041709G	4/17/09	5/15/09	GROUP INSURANCE	1 4860	7926.99
PRI260	PRINCIPAL FINANCIAL GROUP	043009P	4/17/09	5/15/09	GROUP INSURANCE	3 860	2089.33
PRI260	PRINCIPAL FINANCIAL GROUP	043009WS	4/17/09	5/15/09	GROUP INSURANCE	2 1860	3294.24
Vendor Total							13310.56
PUR100	PURCHASE POWER	043009G	4/30/09	5/15/09	POSTAGE	1 150	800.02
R&R255	R & R BODY SHOP	040609W	4/06/09	5/15/09	DOOR REPAIR	2 965	173.63
REX380	REX SMITH OIL CO.	42729S	4/30/09	5/15/09	DIESEL	2 1960	928.96
RIC145	RICE EQUIPMENT SERVICES, INC.	58397P	4/14/09	5/15/09	STOVE REPAIR	3 900	75.00
RUI100	RUTH INDUSTRIES	23763S	4/20/09	5/15/09	CHEMICALS	2 1935	310.26
SAM420	SAM'S CLUB	040809G	4/08/09	5/15/09	SUPPLIES	1 935	49.42
SAM420	SAM'S CLUB	040809L	4/08/09	5/15/09	SUPPLIES	1 1935	52.08
SAM420	SAM'S CLUB	040809P	4/08/09	5/15/09	SUPPLIES	3 820	336.50
SAM420	SAM'S CLUB	042209G	4/22/09	5/15/09	SUPPLIES	1 935	7.76
SAM420	SAM'S CLUB	042209L	4/22/09	5/15/09	SUPPLIES	1 1935	89.68
SAM420	SAM'S CLUB	042209P	4/22/09	5/15/09	NEW CARD	3 876	14.58
SAM420	SAM'S CLUB	042209P	4/22/09	5/15/09	SUPPLIES	3 935	1746.74
SAM420	SAM'S CLUB	040809ST	4/08/09	5/15/09	SUPPLIES	1 2935	67.04
SAM420	SAM'S CLUB	042209ST	4/22/09	5/15/09	SUPPLIES	1 2935	15.52
Vendor Total							2379.32
SCU425	SCURLOCK INDUSTRIES	69550S	4/23/09	5/15/09	RAMNECK	2 1935	45.00
SDC300	SPRINGFIELD DOOR CONTROLS	041509P	4/15/09	5/15/09	CLOSER REPAIRS	3 900	345.00
SPR275	SPRINGFIELD WINWATER WORKS CO	274606W	4/03/09	5/15/09	REPAIR CLAMP	2 935	921.53
SPR275	SPRINGFIELD WINWATER WORKS CO	274679W	4/03/09	5/15/09	FR 94 HOOKUP SUPPL	2 935	425.54

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SPR275	SPRINGFIELD WINWATER WORKS CO	274681W	4/03/09	5/15/09	WATER LEAK REPAIRS	2 935	439.71
SPR275	SPRINGFIELD WINWATER WORKS CO	274690W	4/03/09	5/15/09	RETURNS	2 935	-188.58
SPR275	SPRINGFIELD WINWATER WORKS CO	274691W	4/03/09	5/15/09	FR 94 HOOKUP SUPPL	2 935	240.94
SPR275	SPRINGFIELD WINWATER WORKS CO	274699W	4/08/09	5/15/09	STOCK	2 935	1788.64
SPR275	SPRINGFIELD WINWATER WORKS CO	274703P	4/03/09	5/15/09	PARKS WATERLINE	3 810	1498.94
SPR275	SPRINGFIELD WINWATER WORKS CO	274712P	4/06/09	5/15/09	PARKS WATERLINE	3 810	269.98
SPR275	SPRINGFIELD WINWATER WORKS CO	274719W	4/08/09	5/15/09	WATER PIT MATERIAL	2 935	436.00
SPR275	SPRINGFIELD WINWATER WORKS CO	274787W	4/10/09	5/15/09	STOCK	2 935	88.20
SPR275	SPRINGFIELD WINWATER WORKS CO	274790W	4/10/09	5/15/09	STOCK	2 935	15.12
SPR275	SPRINGFIELD WINWATER WORKS CO	274831W	4/15/09	5/15/09	VALVE BOX	2 935	12.00
SPR275	SPRINGFIELD WINWATER WORKS CO	274918W	4/29/09	5/15/09	AB BORE	2 935	2184.29
SPR275	SPRINGFIELD WINWATER WORKS CO	274989S	4/27/09	5/15/09	DIESEL PUMP FITTING	2 1935	1077.90
SPR275	SPRINGFIELD WINWATER WORKS CO	275004W	4/29/09	5/15/09	VALVE BOX	2 935	276.00
SPR275	SPRINGFIELD WINWATER WORKS CO	275009W	4/28/09	5/15/09	SPIGOT ADAPTER	2 935	33.00
SPR275	SPRINGFIELD WINWATER WORKS CO	275041W	5/01/09	5/15/09	INTERCONNECT	2 935	1221.40
Vendor Total							10740.61
SPR405	SPRINGFIELD PUMP & SUPPLY	52592W	4/17/09	5/15/09	CHECK VALVES	2 900	306.00
SPS150	SCHENDEL PEST SERVICES	043009G	4/30/09	5/15/09	PEST CONTROL	1 150	150.00
STI150	SAWYER TIRE INC.	614250P	4/03/09	5/15/09	MOWER	3 965	24.00
UNI110	UNIFIRST CORP	483306P	4/15/09	5/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2480437P	4/01/09	5/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2480438L	4/01/09	5/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2480439G	4/01/09	5/15/09	MATS/UNIFORMS	1 4935	18.71
UNI110	UNIFIRST CORP	2480440P	4/01/09	5/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2481854P	4/08/09	5/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2481855L	4/08/09	5/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2481856G	4/08/09	5/15/09	MATS/UNIFORMS	1 4935	43.71
UNI110	UNIFIRST CORP	2481857P	4/08/09	5/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2483303P	4/15/09	5/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2483304L	4/15/09	5/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2483305G	4/15/09	5/15/09	MATS/UNIFORMS	1 4935	18.71
UNI110	UNIFIRST CORP	2484766P	4/22/09	5/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2484767L	4/22/09	5/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2484768G	4/22/09	5/15/09	UNIFORMS/MATS	1 4935	16.91
UNI110	UNIFIRST CORP	2484769P	4/22/09	5/15/09	UNIFORMS/MATS	3 935	26.66
UNI110	UNIFIRST CORP	2480436WS	4/01/09	5/15/09	UNIFORMS	2 1935	64.62
UNI110	UNIFIRST CORP	2481853WS	4/08/09	5/15/09	UNIFORMS	2 1935	64.62
UNI110	UNIFIRST CORP	2483302WS	4/15/09	5/15/09	UNIFORMS	2 1935	64.62
UNI110	UNIFIRST CORP	2484765WS	4/22/09	5/15/09	UNIFORMS	2 1935	64.62
Vendor Total							599.96
UNI115	UMB BANK N.A.	126133WS	4/25/09	5/15/09	AGENT FEES	2 1855	261.25
USA405	US BANK	122809460G	4/30/09	5/15/09	COPIER LEASE	1 150	524.48
VER100	VERIZON WIRELESS	2004782076L	4/30/09	5/15/09	AIR CARDS	1 1940	172.04
VSP130	VISION SERVICE PLAN - (IC)	041709G	4/30/09	5/15/09	GROUP INSURANCE	1 860	35.43
VSP130	VISION SERVICE PLAN - (IC)	041709L	4/30/09	5/15/09	GROUP INSURANCE	1 1860	230.29
VSP130	VISION SERVICE PLAN - (IC)	043009P	4/30/09	5/15/09	GROUP INSURANCE	3 860	78.34
VSP130	VISION SERVICE PLAN - (IC)	041709WS	4/30/09	5/15/09	GROUP INSURANCE	2 1860	113.98
VSP130	VISION SERVICE PLAN - (IC)	043009EM	4/30/09	5/15/09	GROUP INSURANCE	1 5860	11.81
Vendor Total							469.85
WCA100	WCA MO - CITY BILLING	022809W	4/07/09	5/15/09	RESIDENTIAL SVC	2 943	1632.00
WCA100	WCA MO - CITY BILLING	042009W	4/20/09	5/15/09	RESIDENTIAL SVC	2 943	1914.75
Vendor Total							3546.75
WCA150	WCA WASTE CORPORATION	1129053G	4/20/09	5/15/09	TRASH SERVICE	1 959	21.08
WCA150	WCA WASTE CORPORATION	1129054P	4/20/09	5/15/09	TRASH SERVICE	3 959	105.16
WCA150	WCA WASTE CORPORATION	1129055P	4/20/09	5/15/09	TRASH SERVICE	3 959	98.90
WCA150	WCA WASTE CORPORATION	1129056L	4/20/09	5/15/09	TRASH SERVICE	1 1959	17.39
WCA150	WCA WASTE CORPORATION	1129057ST	4/20/09	5/15/09	TRASH SERVICE	1 2959	21.00
Vendor Total							263.53
WEL100	WELLS TIRE SUPPLY	42373P	4/06/09	5/15/09	TIRES	3 965	504.03
WEL100	WELLS TIRE SUPPLY	130628P	4/07/09	5/15/09	FLAT REPAIR	3 965	142.00
Vendor Total							646.03
WES200	WESTSIDE PUBLIC HEALTH CENTER	031109S	3/11/09	5/15/09	HEP SHOTS	2 1876	60.00
WIL290	WILLARD FAST LUBE	24495W	3/30/09	4/15/09	FLAT REPAIR	2 965	12.00
WIL290	WILLARD FAST LUBE	24672S	4/08/09	5/15/09	O & F/TIRES	2 1965	465.21
Vendor Total							477.21
WIL295	WILLARD CHAMBER OF COMMERCE	791G	4/14/09	5/15/09	LUNCH	1 876	20.00
Final Total							141976.80

1 140 0 DUE FROM WATER/SEWER FUND

727.32

CITY OF WILLARD
Unpaid Invoice Listing
May 07, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
1	150	0			DUE FROM RECREATION FUND		1887.75
1	810	0			CAPITAL ASSET EXPENDITURES (GCG)		174.83
1	845	0			ELECTION EXPENSE (GCG)		2307.07
1	860	0			GROUP INSURANCE (GCG)		2512.85
1	876	0			PROFESSIONAL (GCG)		60.00
1	885	0			OFFICE SUPPLIES (GCG)		493.23
1	935	0			SUPPLIES (GCG)		245.13
1	955	0			UTILITIES-ELECTRIC (GCG)		270.50
1	959	0			UTILITIES-OTHER (GCG)		54.97
1	1810	0			CAPITAL ASSET EXP (LAW)		174.83
1	1860	0			GROUP INSURANCE (LAW)		4930.80
1	1875	0			LEGAL (LAW)		2087.70
1	1876	0			PROFESSIONAL (LAW)		157.82
1	1885	0			OFFICE EXPENSE (LAW)		376.26
1	1900	0			REPAIRS & MAINTENANCE (LAW)		789.65
1	1935	0			SUPPLIES (LAW)		841.27
1	1940	0			TELEPHONE (LAW)		172.04
1	1945	0			TRAVEL & TRAINING (LAW)		18.93
1	1955	0			UTILITIES-ELECTRIC (LAW)		233.29
1	1959	0			UTILITIES-OTHER (LAW)		17.39
1	1960	0			VEHICLE EXPENSES-GAS		2016.34
1	1965	0			VEHICLE EXPENSE-OTHER		429.31
1	2860	0			GROUP INSURANCE (STREETS)		1207.18
1	2876	0			HEP SHOTS		2699.25
1	2895	0			PAVING (STREETS)		3260.22
1	2930	0			STREET LIGHTS (STREETS)		4162.56
1	2935	0			SUPPLIES (STREETS)		494.07
1	2945	0			TRAVEL AND TRAINING (STREETS)		91.00
1	2955	0			UTILITIES-ELECTRIC (ST)		147.35
1	2959	0			UTILITIES-OTHER (ST)		21.00
1	2960	0			VEHICLE EXPENSE-GAS		246.48
1	2965	0			VEHICLE EXPENSE-OTHER		113.99
1	4860	0			GROUP INSURANCE (P&D)		377.97
1	4935	0			SUPPLIES (P&D)		152.92
1	5860	0			GROUP INSURANCE (EM)		11.81
1	5935	0			SUPPLIES (EM)		1626.98
Total for Fund #: 1							35592.06
2	800	0			ADVERTISING (WATER)		30.00
2	855	0			FISCAL AGENT FEES (WATER)		130.63
2	860	0			GROUP INSURANCE (WATER)		1704.11
2	876	0			PROFESSIONAL (WATER)		1456.40
2	885	0			OFFICE SUPPLIES (WATER)		200.34
2	900	0			REPAIRS AND MAINTENANCE (WATER)		1275.84
2	935	0			SUPPLIES (WATER)		9366.71
2	940	0			SUPPLIES - PROJECT		10162.41
2	943	0			TRASH EXPENSE		9687.11
2	955	0			UTILITIES-ELECTRIC (WATER)		4146.93
2	960	0			VEHICLE EXPENSES-GAS		246.49
2	965	0			VEHICLE EXPENSE-OTHER		285.30
2	1855	0			FISCAL AGENT FEES (SEWER)		130.62
2	1860	0			GROUP INSURANCE (SEWER)		1704.11
2	1876	0			PROFESSIONAL (SEWER)		2943.62
2	1885	0			OFFICE SUPPLIES (SEWER)		20.90
2	1900	0			REPAIRS AND MAINTENANCE (SEWER)		19039.18
2	1935	0			SUPPLIES (SEWER)		3192.23
2	1955	0			UTILITIES-ELECTRIC (SEWER)		4093.87
2	1960	0			VEHICLE EXPENSES-GAS		1175.44
2	1965	0			VEHICLE EXPENSE-OTHER		701.55
Total for Fund #: 2							71693.79
3	800	0			ADVERTISING		1428.00
3	808	0			BUILDING MAINTENANCE (PARK)		510.89
3	810	0			CAPITAL ASSET EXPENDITURES		12032.66
3	820	0			CONCESSIONS		1896.72
3	825	0			CONTRACT LABOR		53.57
3	855	0			FISCAL AGENT FEES		1350.00
3	860	0			GROUP INSURANCE		2167.67
3	876	0			PROFESSIONAL		456.48
3	885	0			OFFICE SUPPLIES		881.82
3	900	0			REPAIRS AND MAINTENANCE		2040.83
3	935	0			SUPPLIES-GENERAL (PARK)		3396.45
3	936	0			SUPPLIES-SPORTS		3010.46
3	937	0			SUPPLIES-AQUATIC		138.76
3	938	0			SUPPLIES-SPECIAL ACTIVITY (PARK)		895.43
3	945	0			TRAVEL AND TRAINING		825.50
3	955	0			UTILITIES-ELECTRIC (PARK)		2386.32
3	959	0			UTILITIES-OTHER (PARK)		204.06
3	960	0			VEHICLE EXPENSES-GAS		270.56
3	965	0			VEHICLE EXPENSE-OTHER		744.77
Total for Fund #: 3							34690.95

Pool Construction Payment Request

Carrothers Construction Co., Inc.

\$500,115.94

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month April 2009

Total Incidents for Month 422

Officer Statistics

1601 Tom McClain, Chief	4
1602 David Richardson, Major	21
1603 Shannon Shipley, Sgt./Det.	18
1604 Robert Bell, Corporal.....	60
1605 Mike Payne, Officer	44
1606 Gary Dove, Officer	53
1607 Casey Broadway, Officer	32
1608 Amy Fly, Officer.....	69
1609 Justin Raynes, Officer.....	53
1610 Christopher Rackley, Officer ...	64
1630 Glenn Cozzens, SRO	1
1631 Jeremy Tscherny, SRO.....	1
1640 Doug Thomas, Reserve	0
1641 Kevin Vinson, Reserve.....	2
1642 J.D. Landon, Reserve.....	0
1643 Paul Griffin, Reserve.....	0
1644 Bill Lingenfelter, Reserve.....	0
1645 , Reserve.....	

Incident Classification

Felony	4
Misdemeanors.....	9
Infraction	238
Other (Services)	168
HBO (Handled by Officer)	286

Reserve Hours

1640 Doug Thomas, Reserve.....	0
1641 Kevin Vinson, Reserve.....	8
1642 J.D. Landon, Reserve	12
1643 Paul Griffin, Reserve.....	0
1644 Bill Lingenfelter, Reserve.....	5.5
1645 , Reserve.....	0
TOTAL.....	25.5

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	97736	886	20	44	0.00
UNIT 1602	81900	3616	39	92	\$37.45
UNIT 1603	15384	4274	42	101	\$37.45
UNIT 1604	NEW				0.00
UNIT 1605	46756	3931	47	84	\$82.35
UNIT 1608M	2030	0	0	0	0.00
UNIT 1606	90594	631	20	32	0.00

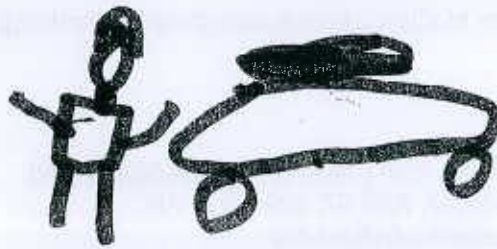
OTHER INFORMATION:

- D.A.R.E. graduation (last one of this school year) May 12, 2009 @ 6:30 PM in main auditorium of Willard Intermediate School
- Willard Police Department's Police Athletic League (PAL) program starts on June 2, 2009 @ 3:00 PM and runs through July, 25, 2009
- New Dodge replacement vehicle is in and all equipment is awaiting the install which will be complete within the week
- (2) Two letters received during April are attached.

to Chief McClain

April 2, 2009

Chief Tom McClain
Willard Police Department
795 E Hughes Rd
Springfield, MO 65803



Dear Chief McClain,

Thank you so much for the wonderful tour you gave our home school group today. It was very informative, and it was a lot of fun! The kids really seemed to enjoy seeing what you do, and all the tools you use. They especially liked all the boxing equipment!

I believe it's important for the kids to know and appreciate how hard you must work to be an honest citizen and good role model. You did a great job, and we appreciate all the work you do for our city. Thank you for sharing your personal testimony as well. It means a lot to me and the other mothers to know the protection of our children and our city is in the hands of a fine Christian man who honors the Lord.

Sincerely,

A handwritten signature in cursive script that reads "Ammy Quinn".

Ammy Quinn

from Chloe

Thank you
Connor Quinn

FW: please forward on the Chief McClain

From: **City of Willard Police Department** (police@cityofwillard.org)

Sent: Tue 4/07/09 1:40 PM

To: Tom McClain (chiefofpolice@cityofwillard.org); Tom McClain (tmccclain4065781@hotmail.com)

From: Shade, Paul [mailto:pshade@uspsoig.gov]

Sent: Tuesday, April 07, 2009 8:37 AM

To: 'police@cityofwillard.org'

Subject: please forward on the Chief McClain

Sir,

I wanted to touch base with you and commend one of your officers, Chris Rackley. I was attempting to serve a Federal Arrest Warrant on an individual and he initially helped me find the address, as the location was not available via GPS, Chris then assisted in executing the traffic stop as the individual was leaving Willard. Our suspect was taken into custody without incident. Chris took the time to assist in the stop even though he was at the end of his shift, and he was extremely professional in his demeanor. I have been in law enforcement for 17 years and have worked with many agencies and I always appreciate when assistance is rendered without reservation. Thanks again.

Is it possible to obtain one of your patches for my collection?

Paul Shade

Special Agent

United States Postal Service

Office of Inspector General

4900 Speaker Rd. Suite #230

Kansas City, KS 66106

(913) 982-0056

Emergency Management Report

May 2009

Storm Siren at Ross Rd. and Farm Road 94 is malfunctioning. I have contacted Blue Valley; they are sending a technician out to fix the siren.

Have not heard anymore about the storm shelter grant, still waiting on SEMA to reply.

The ten 800 Mhz. portable radios that I ordered last month have been put into service.

Still working on the mitigation plan with Greene Co. Emergency Management.

Have been working with the Willard Mt. Zion Presbyterian Church on purchasing an AED for their church. They have received their AED and it is in service at the church

Ordered and received two portable HAM radios, these are for the damage assessment team to use during emergency.

Was asked to be an instructor for a disaster triage class. Class was held on 5/6/09.

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

Thank You

Stacy Winters

City of Willard

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



Development Report

5-7-09

Building Codes— Tall Grass complaints

Stone Creek Subdivision -5 houses under construction

Misc building permits issued

Swimming Pool Progress- Slides complete, lights and speakers complete bath house progress, sidewalks complete, painting almost complete . Progress meeting on 5-7-09, discussed scheduled completion date and work to be finished.

Jackson St./ 160 Intersection – Scheduled bid letting 5-22-09

Z Hwy Sidewalk Project – Approved by the OTO Executive Committee, agreement with Olson for the design has been sent back to Olson preliminary engineering has begun.

Sidewalk Project – Rain days have been given to the contractor for completion of the project.

Taco Bell- Site plan approval and installation of the storm water box.

Don Erwin Deveopment

T- Mobile proposal

Director of Development – Randy Brown

A handwritten signature in cursive script that reads "Randy Brown". The signature is written in black ink and is located below the printed name of the Director of Development.

PUBLIC WORKS DEPARTMENT

PROGRESS REPORT

MAY 11, 2009

WATER:

- 1.) Tap 10" water main on Jackson Street
 - a.) Extended 10" water main across Jackson Street
- 2.) Completed new 6" water main to new pool.
 - a.) Set 2" meter at pool
- 3.) Routine hydrant flushing
- 4.) All water samples came back good.
- 5.) Interconnect is almost complete.
- 6.) 36" pipe on EE Hwy is complete
- 7.) Renovation of 50,000 gallon water tower complete

STREETS: 1.) Patched street in Meadow Subdivision after fixing water leak.

- SEWER:**
- 1.) Check for I&I in sewer at Meadows Subdivision.
 - a.) Dug up and capped 4" tee
 - 2.) Put in new pump at lagoons.
 - 3.) Camera sewer lines at Langston and Willey Street
 - 4.) Put in 100hp pump at Regional Lift Stations
 - 5.) Had pump repaired and put back in service at D lift station
 - 6.) Inspecting manholes in Willard and Meadows for I & I

- MISC:**
- 1.) Picked up six dogs and took them to the Springfield Animal Shelter
 - 2.) Picked up three cats and took them to the Springfield Animal Shelter

**DIRECTOR OF PUBLIC WORKS
CHARLIE JONES**

Board of Mayor & Alderman

Monday May 11th: **Willard Parks and Recreation Directors Report**

New Sponsors:

- **Sign Sponsors:** Willard Parks and Recreation has officially added 6 new sponsorship signs to the gym at the Recreation Center. The new sponsors are:

1. Downtown Bar-B-Que
2. Program Select
3. Casey's General Store
4. Junction Café
5. Willard Care Center
6. Sawyer Tire

The new signs are hanging at the Recreation Center. We now have a total of 19 sponsorship signs at the Rec. Center.

- **Fall Program Guide Sponsors:** Willard Parks and Recreation has sponsors for the 2009 Fall Program Guide. The sponsors are:

1. Casey's General Store
2. First Choice
3. CoxHealth

New Coke-Cola Contract: Mayor Schoolcraft has officially signed the new Coke contract. We will be receiving the 6 new scoreboards worth over \$25,000 in the coming days.

MSU Day & Rummage Sale: Willard Parks and Recreation hosted a MSU Day and Rummage Sale on Saturday April 25th at the Recreation Center. The event was a huge success with over 300 people attending.

Parks Update: The renovation on the Willard baseball/softball complex is 90% complete. The only remaining item to be completed is the installation of the new batting cage. Work completed includes painting the concessions & restroom facilities, adding new infield dirt mix to the infields, new outfield fencing in the outfield for our adult softball league and much more.

New Willard Playgroup: Willard Parks and Recreation has begun a new Willard Playground for infants through Pre-K aged children. This is a new opportunity for parents and kids to play, socialize and just have fun. This playgroup is free and open to the community.

Gym Resurfacing: The gym resurfacing is complete in the big gym at the Willard Recreation Center. The gym floor looks great.

Scout Project: Local scouts who are earning their Eagle Scout are working on new Park signs at Jackson St. Park and the Willard Sports Complex. 2 new signs will be installed at Jackson St. Park and one new sign at the Willard Sports Complex will be installed.

Recycling: Willard Parks and Recreation has begun a new recycling program. A recycling tub collecting bottles is available at the Recreation Center and will be available at all spring sports locations.

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 Community Building. The Triathlon entitled the "Frisco Runaway Triathlon" is \$40 to participate. The race includes running, swimming and biking through and around Willard. Registration forms are available at the Recreation Center.

Triathlon Distances:

Swimming: 300 Yards

Biking: 12 Miles

Running: 5K

Out of School Bash: Willard Parks and Recreation will be hosting the first ever Out of School Bash on Friday May 22nd at the Community Building from 7-9. The night will feature a DJ, fun and games.

Movie in the Park: Willard Parks and Recreation will be hosting Movie in the Park on May 22nd at 9:00pm at Jackson St. Park. Playing will be the movie Kung Fu Panda. The event is free to attend and hamburgers, hotdogs and other concession items will be available for purchase.

Willard's First Music in the Park: Willard Parks and Recreation will be hosting its first Music in the Park event on Saturday May 30th at 6:00pm at Jackson St. Park. Performing will be Willard resident Brock Wade. Brock is a young up and coming musician. This event is free to attend and we will be selling hot dogs, hamburgers, drinks, chips and a lot of other items out of our Jackson St. concessions.

Summer Camp Registration: May 1st – 15th: 2009 Summer Camp Theme: Around the World in 80 Days!

Willard Parks and Recreation will be providing summer camp for children who have completed Kindergarten thru completion of 5th grade. Session 1 camp will run May 26th – June 26th. Camp hours will be 7:00am – 6:00pm Monday through Friday. Campers will need a lunch brought to camp each day. 2 daily snacks will be provided. Daily activities, camp shirts and field trips are included in the tuition fee. Tuition fees are \$95 per week (prepay weekly- no prorated weeks are available). First week of camp is \$76 due to Monday May 25th being a holiday. If entire session 1 tuition fees are paid in full, there is a \$5 discount per week.

Freedom Fest: Preparation continues for Freedom Fest 2009. This 4th of July Celebration will be held Saturday July 4th. The planning committee meets twice a month at the Recreation Center,

Concessions:

- This month Willard will have 4 Park concessions open. They are Highline Soccer Concessions, Willard Recreation Center Concessions, Baseball/Softball Concessions and the new Aquatic Center Concessions. Our new inventory procedures will be followed in these concessions.
- Willard Parks will now be selling Hiland Dairy Ice Cream Products in all of our Concessions.

Springfield Cardinals: The City of Willard is teaming up with the Springfield Cardinals.

- Players from the team will be coming to meet kids at the Recreation Center on June 2nd
- City of Willard / Willard Chamber of Commerce outing to the Springfield Cardinals game is June 4th.

Odds & Ends:

- Check out Willardparks.com. The site continues to get updated on a daily basis and get hundreds of hits a week
- Check out the Willard Parks and Recreation Section in the Cross Country Times

Spring Sports 2009: Over 800 Spring Sports Participants thus Far!!

Volleyball: Willard Parks and Recreation has a total of 20 teams and 171 girls enrolled to play volleyball. Games begin May 8th at the Recreation Center.

Flag Football: Willard Parks and Recreation has a total of 11 teams and 78 boys enrolled to play flag football. Games begin May 9th at Willard's New Highline Soccer Park.

Soccer: Willard Parks and Recreation has a total of 35 teams and 256 players enrolled to play soccer. Games begin May 9th at Willard's New Highline Soccer Park.

Competitive Baseball: Willard Parks and Recreation has a total of 16 competitive baseball teams enrolled to play this season. Games begin May 14th at the Willard Sports Complex.

Adult Volleyball: Willard Parks and Recreation has a total of 6 adult volleyball teams participating this season. Games are played at the Willard Recreation Center.

Adult Basketball:

Willard Parks and Recreation has a total of 14 adult basketball teams participating this season. Games are played at the Willard Recreation Center.

NEW ADULT SOFTBALL LEAGUE: Registration May 1st- 31st

New Willard Aquatic Center: Set to open May 23rd, 2009

- Swimming lessons registration began April 13 and is ongoing throughout the summer
- The Aquatic Center is now available for booking private rentals
- The program schedules have been completed and updated them on the Willard Parks & Recreation website
- The pool staff has been hired
- Letters have been sent to many Springfield dermatologists requesting donations for the purchase of sunscreen, which would be made available for every guest and employee at the facility.

Submitted by: Kevin McDonald

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE TO OPT OUT
OF STATE IMPOSED SALES TAX HOLIDAY

Whereas, Missouri law provides for a sales tax holiday for clothing, personal computers and school supplies beginning the first Friday in August and ending on the Sunday following, and

Whereas, the law does not provide for the reimbursement to local governments for lost revenues, and

Whereas, the sales tax holiday will significantly reduce local revenues, and

Whereas, municipalities depend on sales tax revenues to provide essential services for the citizens, including police, fire, parks, streets, code enforcement, etc., and

Whereas, these sales taxes were approved by a vote of the people who expect the promised services, and

Whereas, the law authorizes local governments to opt out of the sales tax holiday by ordinance of the governing body,

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

Section 1: The City of Willard hereby determines that it will prohibit the provisions of Section 144.049 RSMo., 2008, from exempting sales of certain clothing, personal computers, certain computer software, and school supplies that occur within the boundaries of said City beginning at 12:01 a.m. on the first Friday in August and ending at midnight on the Sunday following from local sales taxes.

Section 2: The City Clerk is hereby directed to send written notice to the State of Missouri Department of Revenue as soon as possible, but no later than June 15th, 2009, of the decision to opt out of the "Sales Tax Holiday," by forwarding a cover letter and certified copy of this ordinance.

Section 3: This ordinance shall be in full force and effect from and after the date of its passage and approval.

READ TWO TIMES, ADOPTED AND APPROVED THIS _____ DAY OF
MAY, 2009.

BILL NO. _____

ORDINANCE NO. _____

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

DOUG JOHNSON

PAT LLOYD

PAUL HOOD

LOUIE AMODEO

BRYAN VINCENT

APPROVED BY:

MAYOR, JAMIE SCHOOLCRAFT

ATTEST:

DALE DUVALL, CITY CLERK

