City of Willard

Board of Aldermen Meeting

April
~~March~~ 13, 2009

Mayor Jamie Schoolcraft

Aldermen:

Dale Duvall

Paul Hood

Doug Johnson

Pat Lloyd

Richard Simpson

Bryan Vincent

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

Notice posted on April 10, 2009.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m., April 13, 2009, at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

SWEAR/AFFIRM IN NEWLY ELECTED OFFICIALS

SPECIAL RECOGNITION (AWARDS, CERTIFICATES AND HONORS)

1. Call the meeting to order
2. Roll Call
3. Elect Mayor Pro-tem
4. Elect Board of Aldermen representative to serve on Planning and Zoning Commission *(one year term)*
5. Agenda Amendments/Approval of agenda
6. Approve the minutes:
    a. Regular meeting on March 23, 2009
    b. Special meeting on March 20, 2009
7. Citizen Input *(5 minute limit per person)*
8. City Clerk
9. Financial Report
    a. Outstanding Bills
    b. Pool Payment Request
    c. Hughes Road Overlay
    d. Jackson Street Water Line Extension
10. Police Department Report
11. Emergency Management Report

12. Development Report
13. Public Works Report
14. Community Service Report
15. Proposed Concession Contract with Ozarks Coca-Cola Bottling Company
16. Ordinance-Adopting a new Code of Ordinances *(2nd reading, 1st reading done on March 9th, 2009)*
17. Ordinance-Walnut Lane Acceptance *(1st and 2nd reading)*
18. Ordinance-Intergovernmental Agreement with Greene County for Jackson and Highway 160 Intersection Improvements *(1st and 2nd Reading)*
19. Resolution-Intergovernmental Agreement for Justice Assistance Grant
20. Old Business

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

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.

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Kate Gould, Deputy City Clerk

CITY OF WILLARD
BOARD OF ALDERMEN
MARCH 23RD, 2009
7:00 P.M.

Board present: Mayor, Jamie Schoolcraft; Aldermen Richard Simpson; Aldermen Joe Cosby; Aldermen Louie Amodeo; Aldermen Paul C. Hood; and Aldermen Bryan Vincent. Aldermen Dale Duvall was not present.

Also in attendance: City Clerk, Kathy Blakemore; Community Relations Officer/Deputy City Clerk, Kate Gould; CFO, Karen Robson; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Director of Parks & Recreations, Kevin McDonald; Chief of Police, Tom McClain; John Bolton; Officer, Bill Lingenfielser; and City Attorney, Paul Link.

Guest present: Lin Schneider with Cross County Times.

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call
Aldermen Simpson-present; Aldermen Cosby-present; Aldermen Amodeo-present; Mayor Schoolcraft-present; Aldermen Hood-present; and Aldermen Vincent-present. *(Aldermen Duvall was not present).*

Agenda Amendments/Approval of agenda
Mayor Jamie Schoolcraft stated that three (3) items needed to be added to the agenda, #10-Bond Election Ordinance, #11-Testing from Greene County Health Department, #12-Report from Mayor. The Board held a Special Meeting on March 20th, 2009 at 5:00 p.m. regarding the Bond Election for June 2nd, 2009 therefore there was not a full business day to post the ordinance on the agenda for March 23rd, 2009. 1st and 2nd reading will have to been done due to final certification date of March 24th, 2009.
Motion made by Aldermen Vincent with second by Aldermen Cosby to approve the agenda with the three (3) amendments listed above. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Minutes 03-09-09
Motion made by Aldermen Amodeo with second by Aldermen Hood to approve the minutes of the Regular Meeting on March 9th, 2009. Aldermen Simpson-no; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Citizen Input
None

Financial Report

Motion made by Aldermen Cosby with second by Aldermen Simpson to approve the February Financial Statements. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Bids-Repair to the existing exterior EIFIS on the Recreation Center

The city received two bids for the Recreation Center EIFIS Repairs-Sam Melvin Painting Co. $7,950.00 & painting-$2,150.00, total $10,100.00; Rio Contracting $10,225.00 painting is included in price. Staff is requesting approval of the Sam Melvin Painting Co. bid.

Motion made by Aldermen Cosby with second by Aldermen Hood to approve the bid for repairs to the EIFIS at the Recreation Center from Sam Melvin Painting Co. in the amount of $10,100.00. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Bids-Roof repairs to the Recreation Center

The city received only one bid for the roof repairs to the Recreation Center-Delta Roofing $14,680.00, and flashing option $2,900.00. Staff requested approval of this bid.

Motion made by Aldermen Cosby with second by Aldermen Hood to approve the bid from Delta Roofing in the amount of $14,680.00, and flashing option $2,900.00. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Payment approval-Kenny Singer Construction

This is the first payment request for the interconnection and chlorination project. Request to pay Kenny Singer Construction in the amount of $141,818.40.

Motion made by Aldermen Cosby with second by Aldermen Hood to approve payment to Kenny Singer Construction in the amount of $141,818.40. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Ordinance-Commerce Bank Lease Agreement dated September 1st, 1992

BILL NO. 09-04 **ORDINANCE NO. 090323**

AN ORDINANCE TO RENEW LEASE AGREEMENT BETWEEN COMMERCE BANK, AS TRUSTEE, AND THE CITY OF WILLARD, MISSOURI, ORIGINALLY DATED SEPTEMBER 1, 1992, AND RENEWED THEREAFTER, ANNUALLY, EFFECTIVE THROUGH APRIL 1, 2010, AND AS NOW RENEWED THEREAFTER FROM YEAR TO YEAR, FOR ONE YEAR TERMS.

Second reading by City Clerk, Kathy Blakemore. *(1st reading was done on 03/09/09)*

Motion made by Aldermen Simpson with second by Aldermen Cosby to approve the second reading. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Ordinance-Commerce Bank Lease Agreement dated April 1st, 2001

BILL NO. 09-05 **ORDINANCE NO. 090323A**

AN ORDINANCE TO RENEW LEASE AGREEMENT BETWEEN COMMERCE BANK, AS TRUSTEE, AND CITY OF WILLARD, MISSOURI, ORIGINALLY DATED APRIL 1, 2001, AND RENEWED THEREAFTER, ANNUALLY, EFFECTIVE

THROUGH APRIL 1, 2010, AND AS NOW RENEWED THEREAFTER FROM YEAR TO YEAR, FOR A ONE YEAR TERM.

Second reading by City Clerk, Kathy Blakemore. *(1st reading was done on 03/09/09)*

Motion made by Aldermen Vincent with second by Aldermen Simpson to approve the second reading. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Ordinance-Adopting amendments to the Code of Ordinances

BILL NO. 09-06 ORDINANCE NO. 090413

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE OF ORDINANCES OF THE CITY OF WILLARD; ESTABLISHING THE SAME; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN, EXCEPT AS HEREIN EXPRESSLY PROVIDED; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE OF ORDINANCES; PROVIDING PENALTY FOR THE VIOLATION THEREOF; AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.

First reading by City Clerk, Kathy Blakemore.

Motion made by Aldermen Cosby with second by Aldermen Amodeo to approve the first reading. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Ordinance-Bond Election June 2009

BILL NO. 09-07 ORDINANCE NO. 090323B

AN ORDINANCE CALLING A BOND ELECTION IN THE CITY OF WILLARD, GREENE COUNTY, MISSOURI.

First reading by City Clerk, Kathy Blakemore.

Motion made by Aldermen Simpson with second by Aldermen Vincent to approve the first reading. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Second reading by City Clerk, Kathy Blakemore.

Motion made by Aldermen Vincent with second by Aldermen Hood to approve the second reading. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Testing from Greene County Health Department

Aldermen Simpson stated that the city has a dust problem with the quarry that needs to be addressed. He said that currently Gallaway is being regulated by Greene County Health Department. Aldermen Simpson stated he would like to see the city request help from Greene County Health Department to help control the dust.

Motion made by Aldermen Simpson with second by Aldermen Cosby to request help from Greene County Health Department to help control the dust at the quarry. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Report from the Mayor

Aldermen Simpson request that the Mayor turn in a weekly report to the City Clerk, Kathy Blakemore regarding weekly meetings and the discussion at the meetings. Aldermen Simpson stated that this has been done in the past by the city administrators and would be very helpful to keep the aldermen up to date on city issues. After some discussion Mayor Schoolcraft stated that he would prepare a weekly summary for the aldermen.

Old Business

Aldermen Cosby stated that he wanted to clarify the following issues regarding the Park Board. The Park Board does not go by Roberts Rules of Order for their meetings. If the Park Board did follow the Roberts Rules of Order for their meetings the chair could vote if the chairs vote would change the result of the vote. Aldermen Cosby stated that the Park Board Chairmen has always voted in the past.

Aldermen Simpson discussed the ordering of the 2nd slide for the new Aquatic Center. The board approved $65,000.00 for the 2nd slide. Change order #4 states the 2nd slide is $68,650.00. Mayor stated that the difference is that Corrothers is assisting the city with the light bases and doing work on the lights. Karen stated that she would do a spreadsheet for all of the aldermen that reflected the price difference. The "Letter of Credit" from Corrothers was also discussed. Aldermen Vincent requested that the city look into getting a water study done for springs, surface water, and creeks with the city. Mayor Schoolcraft stated that the city would get some information on cost for a water study within the next month.

Mayor Jamie Schoolcraft stated that the next item on the agenda was for closed session and he did not have anything to discuss at this time.

Aldermen Simpson stated that this meeting would be Aldermen Cosby's last meeting. Aldermen Cosby has worked with the city since 1968. Everyone gave Aldermen Cosby a standing ovation for his years of service to the city.

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

Meeting adjourned.

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Kate Gould, Deputy City Clerk

CITY OF WILLARD
BOARD OF ALDERMEN
SPECIAL MEETING
MARCH 20^{TH}, 2009

Board present: Mayor Jamie Schoolcraft; Aldermen Richard Simpson; Aldermen Joe Cosby; Aldermen Louie Amodeo; Aldermen Paul C. Hood; and Aldermen Bryan Vincent. Aldermen Dale Duvall was not present.

Also in attendance: City Clerk, Kathy Blakemore; Community Relations Officer/Deputy City Clerk, Kate Gould; CFO, Karen Robson; Director of Public Works, Charlie Jones; and City Attorney, Sativa Boatman-Sloan.

Guest present: Mike Zimmerman with HDR/Archer Engineering.

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call
City Clerk, Kathy Blakemore called roll call-Aldermen Simpson-present; Aldermen Cosby-present; Aldermen Amodeo-present; Mayor Schoolcraft-present; Aldermen Hood-present; Aldermen Duvall-----------; and Aldermen Vincent-present. All votes yes. Motion carried. *(Aldermen Duvall was not present).*

Agenda Amendments/Approval of agenda
Motion made by Aldermen Cosby with second by Aldermen Amodeo to approve the agenda. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Adjourn to Closed Session
Mayor Jamie Schoolcraft stated that the board would be going into closed session to discuss issues in regards to Chapter 610.021 #1-Legal & #2-Real Estate.
Motion made by Aldermen Amodeo with second by Aldermen Hood to close the open session and open the executive session. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Reopen the Open Session
Motion made by Aldermen Cosby with second by Aldermen Amodeo to reopen the open meeting. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Discuss Bond Election
Mayor Jamie Schoolcraft stated that in looking at the stimulus money that has come out to the Federal Government, it has all been placed in the State Revolving Fund. It is under debate now

whether it is going to be all grants, zero percent interest or negative percent interest. Mayor said at the worse case scenario it would be 2% interest, which is lower than anything available in the open market. In order to have access and/or be eligible for any of these funds the city has to go to the voters and get voter approval to use the money for sewer improvements. Mayor stated that the board was given ballot language to review and to vote on so it can be placed on the ballot for the June 2nd election.

Aldermen Simpson requested that the language for the ballot be read out loud for the record. City Clerk, Kathy Blakemore read the Bond Election ballot language:

SHALL THE CITY OF WILLARD, MISSOURI, ISSUE AND SELL COMBINED WATERWORKS AND SEWERAGE SYSTEM REVENUE BONDS OF THE CITY OF WILLARD, MISSOURI, IN AN AMOUNT NOT TO EXCEED EIGHT MILLION, FIVE HUNDRED THOUSAND DOLLARS ($8,500,000.00) FOR THE PURPOSE OF FINANCING AND REFINANCING OF THE COSTS OF CONSTRUCTING, IMPROVING, OR EXTENDING SEWERAGE AND RELATED APPURTENANCES OF THE COMBINED WATERWORKS AND SEWERAGE SYSTEM FOR SAID CITY, INCLUDING THE ACQUISITION OF ANY NECESSARY RIGHTS-OF-WAY, WITH THE COST OF OPERATION AND MAINTENANCE OF THE COMBINED WATERWORKS AND SEWERAGE SYSTEM AND REPAYMENT OF THE PRINCIPAL OF AND THE INTEREST ON THE COMBINED WATERWORKS AND SEWERAGE SYSTEM REVENUE BONDS TO BE PAYABLE SOLELY FROM THE REVENUE AND RECEIPTS DERIVED AND TO BE DERIVED FROM THE OPERATION OF THE COMBINED WATERWORKS AND SEWERAGE SYSTEM, AND ALL FUTURE EXPANSIONS AND EXTENSIONS THEREOF?

Motion made by Aldermen Cosby with second by Aldermen Hood to approve the bond ballot language listed above. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Motion made by Aldermen Cosby with second by Aldermen Amodeo to adjourn meeting. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Meeting adjourned.

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Kate Gould, Deputy City Clerk

CITY OF WILLARD
Unpaid Invoice Listing
April 09, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
AES175	HDR INC/ARCHER ENGINEERS	90025S	2/28/09	4/15/09	ENGINEERING	2 1876	5006.90
ALL120	ALLIED WASTE SVC/CITY BILLING	2652165W	2/28/09	4/15/09	TRASH SERVICE	2 943	5687.11
ALO100	ALEXANDER OPEN SYSTEM, INC.	10004118G	3/03/09	4/15/09	ENCLOSURE	1 810	1778.61
ALO100	ALEXANDER OPEN SYSTEM, INC.	10004137G	3/10/09	4/15/09	VIRUS SOFTWARE	1 876	458.64
ALO100	ALEXANDER OPEN SYSTEM, INC.	10004151G	3/23/09	4/15/09	PHONE UPGRADE	1 810	5099.48
					Vendor Total		7336.73
AMA150	AIRE-MASTER OF AMERICA,INC.	6055087G	2/26/09	4/15/09	DEODORIZER	1 935	28.85
AMA150	AIRE-MASTER OF AMERICA,INC.	6057263G	3/12/09	4/15/09	DEODORIZER	1 935	28.85
					Vendor Total		57.70
ARC110	AMERICAN RED CROSS	637351EM	3/31/09	4/15/09	WEATHER RADIOES	1 5935	280.00
ASH350	ASH GROVE CONCRETE & SUPPLIES	25601P	3/19/09	4/15/09	BASEBALL IMPROVMT	3 900	273.00
ATT105	AT&T CAPITAL SERVICES, INC.	2648186G	3/31/09	4/15/09	PHONE LEASE	1 1810	539.68
ATT105	AT&T CAPITAL SERVICES, INC.	2648186P	3/31/09	4/15/09	PHONE LEASE	3 810	269.84
					Vendor Total		809.52
ATT135	A T & T/CINGULAR	826872935P	3/18/09	4/15/09	PHONES	3 940	30.87
ATT135	A T & T/CINGULAR	826872935ST	3/18/09	4/15/09	PHONES	1 2959	81.19
					Vendor Total		112.06
BAK565	BAKER MECHANICAL SERVICES	10022455W	3/19/09	4/15/09	WELL REPAIR	2 900	185.00
BAK565	BAKER MECHANICAL SERVICES	10022456G	3/19/09	4/15/09	THERMOSTAT	1 900	153.88
					Vendor Total		338.88
BBH150	B & B HARDWOOD FLOORS, INC.	033109P	3/31/09	4/15/09	HARDWOOD FLOORS	3 900	1800.00
BJS110	BJ'S TROPHY SHOP	03042009P	3/04/09	4/15/09	TROPHIES	3 936	108.53
BJS110	BJ'S TROPHY SHOP	03092009P	3/09/09	4/15/09	TROPHIES	3 936	20.00
BJS110	BJ'S TROPHY SHOP	03112009P	3/11/09	4/15/09	TROPHIES	3 936	153.60
					Vendor Total		282.13
BLM250	BAIRD, LIGHTNER, MILLSAP	033109G	3/31/09	4/15/09	LEGAL	1 1875	5654.20
BLM250	BAIRD, LIGHTNER, MILLSAP	033109WS	3/31/09	4/15/09	LEGAL	2 1875	770.00
					Vendor Total		6424.20
BMS150	BRENNTAG MID-SOUTH, INC.	621389W	3/06/09	4/15/09	CHLORINE	2 935	777.28
BMS150	BRENNTAG MID-SOUTH, INC.	749041W	3/09/09	4/15/09	RETURN	2 935	-200.00
					Vendor Total		577.28
BUS180	BUS ANDREWS TRUCK EQUIPMENT	03092009ST	3/09/09	4/15/09	BRAKE REPAIRS	1 2965	217.10
CAR150	CARTER WATERS CONSTRUCTION MAT	620613P	3/20/09	4/15/09	WATERLINE	3 935	387.50
CAR450	CARSON'S NURSERIES	107332P	3/31/09	4/15/09	LANDSCAPING	3 935	248.26
CAR450	CARSON'S NURSERIES	107332ST	3/31/09	4/15/09	ARBOR DAY TREE	1 2950	58.49
					Vendor Total		306.75
CIT105	CITY OF WILLARD	03202009G	3/20/09	4/15/09	UTILITIES	1 959	33.89
CIT105	CITY OF WILLARD	03202009L	3/20/09	4/15/09	UTILITIES	1 959	14.00
					Vendor Total		47.89
CIT110	CITY OF SPRINGFIELD	087W	3/10/09	4/15/09	WATER ANALYSIS	2 876	80.00
CIT110	CITY OF SPRINGFIELD	FEB2009L	3/05/09	4/15/09	ANIMAL CONTROL	1 1876	160.00
CIT110	CITY OF SPRINGFIELD	MAR2009L	4/01/09	4/15/09	ANIMAL CONTROL	1 1825	80.00
					Vendor Total		320.00
COL150	COLLINS DIRT WORKS LLC	3061P	3/19/09	4/15/09	SET POLES	3 825	346.50
COMMEM	COMMERCE CREDIT CARD SERVICES	92464EM	3/11/09	4/15/09	AED PADS	1 5935	48.78
COMMEM	COMMERCE CREDIT CARD SERVICES	022009EM	2/20/09	4/15/09	SUPPLIES	1 5935	10.00
COMMEM	COMMERCE CREDIT CARD SERVICES	030509EM	3/05/09	4/15/09	SMOKE DETECTORS	1 5935	300.00
COMMEM	COMMERCE CREDIT CARD SERVICES	9357733EM	2/20/09	4/15/09	SUPPLIES	1 5935	10.00
					Vendor Total		368.78
COMMGN	COMMERCE CREDIT CARD SERVICES	022409G	2/24/09	4/15/09	TRAINING	1 945	18.70
COMMGN	COMMERCE CREDIT CARD SERVICES	030609G	3/06/09	4/15/09	GAS	1 960	20.00
COMMGN	COMMERCE CREDIT CARD SERVICES	030809G	3/08/09	4/15/09	TRAINING	1 945	13.68
COMMGN	COMMERCE CREDIT CARD SERVICES	030909G	3/09/09	4/15/09	TRAINING	1 945	10.95
COMMGN	COMMERCE CREDIT CARD SERVICES	030909G	3/09/09	4/15/09	TRAINING	1 945	24.52
COMMGN	COMMERCE CREDIT CARD SERVICES	031009G	3/10/09	4/15/09	TRAINING	1 945	20.67
COMMGN	COMMERCE CREDIT CARD SERVICES	031209G	3/12/09	4/15/09	TRAINING	1 945	8.26
COMMGN	COMMERCE CREDIT CARD SERVICES	031209G	3/12/09	4/15/09	TRAINING	1 945	350.20

CITY OF WILLARD
Unpaid Invoice Listing
April 09, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
COMMGN	COMMERCE CREDIT CARD SERVICES	031309G	3/13/09	4/15/09	ROBERT RULES OF OR	1	935	16.99
COMMGN	COMMERCE CREDIT CARD SERVICES	29717204G	2/20/09	4/15/09	DOORKNOB BAGS	1	935	80.29
COMMGN	COMMERCE CREDIT CARD SERVICES	92170468G	3/06/09	4/15/09	OFFICE SUPPLIES	1	885	25.27
COMMGN	COMMERCE CREDIT CARD SERVICES	9192339084G	3/12/09	4/15/09	PRESENTER/LASER PO	1	935	32.99
					Vendor Total			622.52
COMMLW	COMMERCE CREDIT CARD SERVICES	2003L	2/27/09	4/15/09	BRAKE REPAIRS	1	1965	129.17
COMMLW	COMMERCE CREDIT CARD SERVICES	2085L	3/17/09	4/15/09	BRAKE REPAIRS	1	1965	130.80
COMMLW	COMMERCE CREDIT CARD SERVICES	24236L	3/16/09	4/15/09	O&F	1	1965	37.45
COMMLW	COMMERCE CREDIT CARD SERVICES	71076L	3/03/09	4/15/09	BATTERIES	1	1935	72.66
COMMLW	COMMERCE CREDIT CARD SERVICES	022709L	2/27/09	4/15/09	TRAINING	1	1945	376.00
COMMLW	COMMERCE CREDIT CARD SERVICES	022709L	2/27/09	4/15/09	DEPT MEETING	1	1935	12.92
COMMLW	COMMERCE CREDIT CARD SERVICES	030309L	3/03/09	4/15/09	SUPPLIES	1	1885	55.76
COMMLW	COMMERCE CREDIT CARD SERVICES	030309L	3/03/09	4/15/09	CLEANING SUPPLIES	1	1935	6.88
COMMLW	COMMERCE CREDIT CARD SERVICES	030309L	3/03/09	4/15/09	COFFEE	1	1935	9.08
COMMLW	COMMERCE CREDIT CARD SERVICES	030409L	3/04/09	4/15/09	KEYS/KEY RINGS	1	1935	12.96
COMMLW	COMMERCE CREDIT CARD SERVICES	031009L	3/10/09	4/15/09	MOP/FILTERS	1	1935	9.66
COMMLW	COMMERCE CREDIT CARD SERVICES	031409L	3/14/09	4/15/09	DUCT TAPE	1	1935	6.45
COMMLW	COMMERCE CREDIT CARD SERVICES	031609L	3/16/09	4/15/09	KEYS	1	1935	3.16
COMMLW	COMMERCE CREDIT CARD SERVICES	031609L	3/16/09	4/15/09	OFFICE SUPPLIES	1	1885	39.94
COMMLW	COMMERCE CREDIT CARD SERVICES	031209GL	3/12/09	4/15/09	COPY PAPER	1	1885	132.95
					Vendor Total			1035.84
COMMPD	COMMERCE CREDIT CARD SERVICES	94464PD	2/19/09	4/15/09	MEMORY	1	4935	51.98
COMMPD	COMMERCE CREDIT CARD SERVICES	18211758PD	2/24/09	4/15/09	HARD DRIVE/CABLE	1	4935	67.97
					Vendor Total			119.95
COMMPK	COMMERCE CREDIT CARD SERVICES	14799P	3/11/09	4/15/09	BELT	3	900	54.36
COMMPK	COMMERCE CREDIT CARD SERVICES	17542P	3/05/09	4/15/09	SIGNS	3	900	92.50
COMMPK	COMMERCE CREDIT CARD SERVICES	35452P	3/09/09	4/15/09	STRIPING PAINT	3	935	1152.15
COMMPK	COMMERCE CREDIT CARD SERVICES	47459P	3/13/09	4/15/09	SUPPLIES	3	938	22.39
COMMPK	COMMERCE CREDIT CARD SERVICES	71076P	3/03/09	4/15/09	SCOREBOARD BATTERY	3	936	24.96
COMMPK	COMMERCE CREDIT CARD SERVICES	86183P	3/11/09	4/15/09	RESTROOM SIGNS	3	936	28.00
COMMPK	COMMERCE CREDIT CARD SERVICES	022109P	2/21/09	4/15/09	CONCESSIONS	3	820	15.27
COMMPK	COMMERCE CREDIT CARD SERVICES	022109P	2/21/09	4/15/09	CONCESSIONS	3	820	46.97
COMMPK	COMMERCE CREDIT CARD SERVICES	022509P	2/25/09	4/15/09	OFFICE SUPPLIES	3	885	275.16
COMMPK	COMMERCE CREDIT CARD SERVICES	022609P	2/26/09	4/15/09	FLAGS	3	935	195.11
COMMPK	COMMERCE CREDIT CARD SERVICES	022609P	2/26/09	4/15/09	T-SHIRTS	3	936	163.50
COMMPK	COMMERCE CREDIT CARD SERVICES	022809P	2/28/09	4/15/09	GAS	3	960	15.00
COMMPK	COMMERCE CREDIT CARD SERVICES	022809P	2/28/09	4/15/09	CONCESSIONS	3	820	79.25
COMMPK	COMMERCE CREDIT CARD SERVICES	030409P	3/04/09	4/15/09	RETURNS	3	810	-821.99
COMMPK	COMMERCE CREDIT CARD SERVICES	030509P	3/05/09	4/15/09	RECYCLE CAN	3	935	29.97
COMMPK	COMMERCE CREDIT CARD SERVICES	030509P	3/05/09	4/15/09	OFFICE SUPPLIES	3	885	82.41
COMMPK	COMMERCE CREDIT CARD SERVICES	030609P	3/06/09	4/15/09	EASTER SUPPLIES	3	938	216.33
COMMPK	COMMERCE CREDIT CARD SERVICES	030609P	3/06/09	4/15/09	CONCESSIONS	3	820	30.00
COMMPK	COMMERCE CREDIT CARD SERVICES	030709P	3/07/09	4/15/09	BASKETBALL	3	935	73.84
COMMPK	COMMERCE CREDIT CARD SERVICES	030909P	3/09/09	4/15/09	OFFICE SUPPLIES	3	885	69.99
COMMPK	COMMERCE CREDIT CARD SERVICES	031009P	3/10/09	4/15/09	DANCE	3	938	46.11
COMMPK	COMMERCE CREDIT CARD SERVICES	031109P	3/11/09	4/15/09	DANCE	3	938	64.38
COMMPK	COMMERCE CREDIT CARD SERVICES	031209P	3/12/09	4/15/09	SOCCER FIELD SUPPL	3	939	31.38
COMMPK	COMMERCE CREDIT CARD SERVICES	031309P	3/13/09	4/15/09	CONCESSIONS	3	820	64.96
COMMPK	COMMERCE CREDIT CARD SERVICES	031609P	3/16/09	4/15/09	OFFICE SUPPLIES	3	885	74.03
COMMPK	COMMERCE CREDIT CARD SERVICES	040963P	2/28/09	4/15/09	PROJECT PLAYGROUND	3	938	23.51
COMMPK	COMMERCE CREDIT CARD SERVICES	145875P	3/10/09	4/15/09	WEB SITE	3	876	49.00
COMMPK	COMMERCE CREDIT CARD SERVICES	488344P	3/04/09	4/15/09	LANDSCAPING	3	871	42.75
COMMPK	COMMERCE CREDIT CARD SERVICES	489933P	3/11/09	4/15/09	COMM BLDG SCOOP	3	900	16.60
COMMPK	COMMERCE CREDIT CARD SERVICES	691019P	3/11/09	4/15/09	NYLON TIES	3	935	71.76
COMMPK	COMMERCE CREDIT CARD SERVICES	1623848P	3/11/09	4/15/09	LANDSCAPING	3	871	46.75
COMMPK	COMMERCE CREDIT CARD SERVICES	5269246P	3/10/09	4/15/09	POOL PAINT	3	810	9865.56
COMMPK	COMMERCE CREDIT CARD SERVICES	50516188P	3/10/09	4/15/09	ADVERTISING	3	800	60.00
COMMPK	COMMERCE CREDIT CARD SERVICES	75951703P	3/12/09	4/15/09	FILTERS/LABOR	3	900	22.70
COMMPK	COMMERCE CREDIT CARD SERVICES	1076053362P	2/23/09	4/15/09	RETURN	3	935	-32.64
COMMPK	COMMERCE CREDIT CARD SERVICES	6096551775P	3/03/09	4/15/09	SWITCH	3	936	73.08
					Vendor Total			12365.10
COMMSE	COMMERCE CREDIT CARD SERVICES	15377S	3/10/09	4/15/09	POST DRIVER	2	1935	465.00
COMMSE	COMMERCE CREDIT CARD SERVICES	030209S	3/02/09	4/15/09	TRAINING	2	1945	16.00
COMMSE	COMMERCE CREDIT CARD SERVICES	030209S	3/02/09	4/15/09	TRAINING	2	1945	72.30
COMMSE	COMMERCE CREDIT CARD SERVICES	030309S	3/03/09	4/15/09	POSTAGE	2	1885	0.50
COMMSE	COMMERCE CREDIT CARD SERVICES	030309S	3/03/09	4/15/09	TRAINING	2	1945	72.21
COMMSE	COMMERCE CREDIT CARD SERVICES	030409S	3/04/09	4/15/09	TRAINING	2	1945	15.93
COMMSE	COMMERCE CREDIT CARD SERVICES	030509S	3/05/09	4/15/09	TRAINING	2	1945	4.84
COMMSE	COMMERCE CREDIT CARD SERVICES	031109S	3/11/09	4/15/09	POSTAGE	2	1885	5.00
COMMSE	COMMERCE CREDIT CARD SERVICES	031909S	3/19/09	4/15/09	SUPPLIES	2	1935	193.53
COMMSE	COMMERCE CREDIT CARD SERVICES	487525S	3/02/09	4/15/09	FENCE/LAGOONS	2	1935	1402.35
COMMSE	COMMERCE CREDIT CARD SERVICES	771449S	3/06/09	4/15/09	BUFFER PACK	2	1935	92.31
COMMSE	COMMERCE CREDIT CARD SERVICES	6577055S	3/02/09	4/15/09	TRAINING	2	1945	255.30
COMMSE	COMMERCE CREDIT CARD SERVICES	68621765S	3/02/09	4/15/09	TRAINING	2	1945	255.30
					Vendor Total			2850.57
COMMWA	COMMERCE CREDIT CARD SERVICES	15718W	3/13/09	4/15/09	RADIOES	2	1935	5025.00
COMMWA	COMMERCE CREDIT CARD SERVICES	022109W	2/21/09	4/15/09	UNIFORM ALLOWANCE	2	935	107.59
COMMWA	COMMERCE CREDIT CARD SERVICES	030209W	3/02/09	4/15/09	TRAINING	2	945	5.67
COMMWA	COMMERCE CREDIT CARD SERVICES	030309W	3/03/09	4/15/09	TRAINING	2	945	12.47
COMMWA	COMMERCE CREDIT CARD SERVICES	030609W	3/06/09	4/15/09	POSTAGE	2	885	4.00

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COMMWA	COMMERCE CREDIT CARD SERVICES	030909W	3/09/09	4/15/09	MASTER PLAN SUPPLI	2	885	69.51
COMMWA	COMMERCE CREDIT CARD SERVICES	031109W	3/11/09	4/15/09	TRAINING	2	945	6.28
COMMWA	COMMERCE CREDIT CARD SERVICES	031509W	3/15/09	4/15/09	LICENSE RENEWAL	2	876	45.00
COMMWA	COMMERCE CREDIT CARD SERVICES	031809W	3/18/09	4/15/09	SPRAY PAINT	2	935	47.19
COMMWA	COMMERCE CREDIT CARD SERVICES	031909W	3/19/09	4/15/09	HIP WADERS	2	935	139.98
COMMWA	COMMERCE CREDIT CARD SERVICES	031909W	3/19/09	4/15/09	WATER TOWER LIGHT	2	935	12.82
COMMWA	COMMERCE CREDIT CARD SERVICES	2476242W	3/10/09	4/15/09	METER PIT LID	2	935	28.00
COMMWA	COMMERCE CREDIT CARD SERVICES	3341848W	3/10/09	4/15/09	GAUGE	2	935	20.63
COMMWA	COMMERCE CREDIT CARD SERVICES	24202217W	3/18/09	4/15/09	SPRAY PAINT	2	935	79.80
COMMWA	COMMERCE CREDIT CARD SERVICES	68622782W	3/02/09	4/15/09	TRAINING	2	945	255.30
					Vendor Total			5859.24
CON170	CONCO OF SPRINGFIELD	227593W	3/07/09	4/15/09	CONCRETE	2	900	178.25
CON170	CONCO OF SPRINGFIELD	339606P	3/13/09	4/15/09	SOCCER PARK	3	900	161.95
CON170	CONCO OF SPRINGFIELD	340006P	3/31/09	4/15/09	GRAVEL	3	935	157.39
					Vendor Total			497.59
CON365	CONOCO INC.	8701057499L	3/26/09	4/15/09	FUEL	1	1960	1527.33
CON365	CONOCO INC.	8701057499P	3/26/09	4/15/09	FUEL	3	960	268.09
CON365	CONOCO INC.	8701057499S	3/26/09	4/15/09	FUEL	2	1960	259.31
CON365	CONOCO INC.	8701057499W	3/26/09	4/15/09	FUEL	2	960	259.32
					Vendor Total			2314.05
CPI200	COPY PRODUCTS, INC	24969P	3/04/09	4/15/09	TONER	3	885	10.00
CPI200	COPY PRODUCTS, INC	32891G	3/10/09	4/15/09	COPIER	1	885	15.85
CPI200	COPY PRODUCTS, INC	32891L	3/10/09	4/15/09	COPIER	1	1885	71.30
CPI200	COPY PRODUCTS, INC	33002G	3/12/09	4/15/09	COPIER	1	885	8.88
CPI200	COPY PRODUCTS, INC	33002L	3/12/09	4/15/09	COPIER	1	1885	44.62
CPI200	COPY PRODUCTS, INC	33002P	3/12/09	4/15/09	COPIER	3	885	129.09
					Vendor Total			279.74
DIR520	DIRECTV	980340633P	3/25/09	4/15/09	SATELLITE	3	876	149.98
DTI150	DATA TECHNOLOGIES, INC	27659S	3/30/09	4/15/09	BILLING SOFTWARE	2	1880	1110.31
DTI150	DATA TECHNOLOGIES, INC	27659W	3/30/09	4/15/09	BILLING SOFTWARE	2	1880	1110.31
					Vendor Total			2220.62
ECO195	ECOLAB	02282009G	2/28/09	4/15/09	PEST CONTROL	1	876	139.00
EMP210	EMPIRE ELECTRIC	032309P	3/23/09	4/15/09	FRD 64	3	955	88.55
EMP210	EMPIRE ELECTRIC	032309S	3/23/09	4/15/09	Z LIFT STATION	2	1955	86.76
EMP210	EMPIRE ELECTRIC	032409P	3/24/09	4/15/09	W.JACKSON ST	3	955	34.53
EMP210	EMPIRE ELECTRIC	032409P	3/26/09	4/15/09	VILLA PARK	2	955	43.08
EMP210	EMPIRE ELECTRIC	032609S	3/26/09	4/15/09	LAGOONS	2	1955	301.74
EMP210	EMPIRE ELECTRIC	040109G	4/01/09	4/15/09	UTILITIES	1	2955	4778.30
EMP210	EMPIRE ELECTRIC	040109P	4/01/09	4/15/09	UTILITIES	3	955	1999.30
EMP210	EMPIRE ELECTRIC	040109P	4/01/09	4/15/09	UTILITIES	3	955	63.28
EMP210	EMPIRE ELECTRIC	040109WS	4/01/09	4/15/09	UTILITIES	2	1955	6318.36
					Vendor Total			13713.90
EVL150	EMERGENCY VEHICLE LIGHTING SOL	102W	3/31/09	4/15/09	RADIO INSTALL	2	825	200.00
FAS500	FASTENAL COMPANY	143775P	3/17/09	4/15/09	BASEBALL RENOVATN	3	935	70.36
FAS500	FASTENAL COMPANY	143676ST	3/19/09	4/15/09	SUPPLIES	1	2935	93.31
FAS500	FASTENAL COMPANY	143972ST	3/25/09	4/15/09	SUPPLIES	1	2935	131.06
					Vendor Total			294.73
FED100	FEDERAL PROTECTION INC	451488P	4/01/09	4/15/09	SECURITY	3	876	108.00
FIR250	FIRE MASTER FIRE APPARATUS INC	24585L	3/12/09	4/15/09	BADGES	1	1935	251.75
FOU325	FOURAKER PRINTING CO.	9388G	2/26/09	4/15/09	NEWSLETTER	1	885	323.75
FOU325	FOURAKER PRINTING CO.	9388P	2/26/09	4/15/09	NEWSLETTER	3	885	323.75
FOU325	FOURAKER PRINTING CO.	9404P	3/18/09	4/15/09	ENVELOPES	3	885	64.60
FOU325	FOURAKER PRINTING CO.	9405G	3/18/09	4/15/09	NEWSLETTER	1	885	350.00
FOU325	FOURAKER PRINTING CO.	9405P	3/18/09	4/15/09	NEWSLETTER	3	885	350.00
					Vendor Total			1412.10
FRA555	FRANK'S UNIFORMS	65736L	3/10/09	4/15/09	UNIFORMS	1	1935	319.00
GOT335	GOTT'S RENT A POTS	48626P	3/19/09	4/15/09	PORTABLE TOILET	3	935	115.00
GRA300	GRAINGER	9858666671P	3/13/09	4/15/09	SEWER	3	900	170.88
HAR150	HARBELL ATHLETIC GOODS	31544P	3/25/09	4/15/09	BATTING CAGE	3	810	1525.00
HER180	HERTZ EQUIPMENT RENTAL	24170779S	3/02/09	4/15/09	LAGOON FENCE	2	1900	368.11
HER180	HERTZ EQUIPMENT RENTAL	24170781W	3/02/09	4/15/09	JACKET	2	935	79.99
					Vendor Total			448.10
IBL150	IKARD & BROWN LAW OFFICES	032009L	3/20/09	4/15/09	JUDGE	1	1875	562.50

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IND200	INDUSTIAL CHEM LABS & SERVICES	49649S	2/19/09	4/15/09	DEGREASER	2	1935	121.21
INL105	INLAND PRINTING COMPANY	29807G	3/23/09	4/15/09	COPIER	1	885	26.64
JAY580	JAY KEY SERVICE, INC.	6752G	3/17/09	4/15/09	SERVICE CALL	1	900	77.85
JAY580	JAY KEY SERVICE, INC.	6828P	3/13/09	4/15/09	KEYS	3	900	102.32
					Vendor Total			180.17
JCI200	JCI	72790W	2/27/09	4/15/09	WELL #1 REPAIRS	2	900	820.00
LAK210	LAKELAND LABORATORIES	24095S	3/05/09	4/15/09	TESTING	2	1876	135.00
LOK150	KRISTOFFER BAREFIELD	033109L	3/31/09	4/15/09	PROSECUTOR	1	1875	1540.00
LOW505	LOWES CREDIT SERVICES	19241P	3/23/09	4/15/09	SOCCER GRANT	3	935	149.10
LOW505	LOWES CREDIT SERVICES	24179P	3/10/09	4/15/09	BASEBALL GRANT	3	935	120.56
LOW505	LOWES CREDIT SERVICES	24949P	3/20/09	4/15/09	POOL	3	935	30.41
LOW505	LOWES CREDIT SERVICES	37612L	3/19/09	4/15/09	NOZZLE	1	1935	11.88
LOW505	LOWES CREDIT SERVICES	39348P	3/11/09	4/15/09	REPAIRS	3	900	30.33
LOW505	LOWES CREDIT SERVICES	39597P	4/01/09	4/15/09	FOOTBALL GRANT	3	935	546.71
LOW505	LOWES CREDIT SERVICES	39636P	3/13/09	4/15/09	BASEBALL RENOVATN	3	935	26.35
LOW505	LOWES CREDIT SERVICES	39761P	2/26/09	4/15/09	REPAIRS	3	900	22.47
LOW505	LOWES CREDIT SERVICES	40104P	3/04/09	4/15/09	FOOTBALL GRANT	3	935	64.14
LOW505	LOWES CREDIT SERVICES	40335P	3/06/09	4/15/09	FOOTBALL GRANT	3	935	118.99
LOW505	LOWES CREDIT SERVICES	40918P	3/09/09	4/15/09	T.O.M. GRANT	3	935	86.93
LOW505	LOWES CREDIT SERVICES	40969P	3/17/09	4/15/09	BASEBALL GRANT	3	935	22.40
					Vendor Total			1230.27
MAR150	MARMIC FIRE & SAFETY	35018P	3/03/09	4/15/09	INSPECTION	3	876	258.00
MAR150	MARMIC FIRE & SAFETY	35019L	3/03/09	4/15/09	INSPECTION	1	1876	179.70
MAR150	MARMIC FIRE & SAFETY	35702L	3/26/09	4/15/09	RECHARGE	1	1935	32.95
					Vendor Total			470.65
MCB150	MCBEE SYSTEMS	9928928727S	3/04/09	4/15/09	CHECKS	2	1885	94.72
MCB150	MCBEE SYSTEMS	9928928727W	3/04/09	4/15/09	CHECKS	2	885	94.72
					Vendor Total			189.44
MED230	MEDIACOM	03232009G	3/23/09	4/15/09	CABLE	1	876	10.00
MFA100	MFA AGRI SERVICE	58660P	3/17/09	4/15/09	FERTILIZER	3	950	242.53
MFA100	MFA AGRI SERVICE	58901P	3/20/09	4/15/09	FERTILIZER	3	950	436.74
					Vendor Total			679.27
MIS350	MISSOURI LAGERS	033109G	3/31/09	4/15/09	RETIREMENT	1	4910	4609.01
MIS350	MISSOURI LAGERS	033109P	3/31/09	4/15/09	RETIREMENT	3	910	735.00
MIS350	MISSOURI LAGERS	033109WS	3/31/09	4/15/09	RETIREMENT	2	1910	1727.38
					Vendor Total			7071.39
MIS380	MISSOURI MUNICIPAL LEAGUE	25368G	4/01/09	4/15/09	DUES	1	840	105.67
MIS380	MISSOURI MUNICIPAL LEAGUE	25368L	4/01/09	4/15/09	DUES	1	1840	105.67
MIS380	MISSOURI MUNICIPAL LEAGUE	25368P	4/01/09	4/15/09	DUES	3	840	105.66
MIS380	MISSOURI MUNICIPAL LEAGUE	25368S	4/01/09	4/15/09	DUES	2	1840	105.67
MIS380	MISSOURI MUNICIPAL LEAGUE	25368W	4/01/09	4/15/09	DUES	2	840	105.67
					Vendor Total			528.34
MIS495	MISSOURI STATE HIGHWAY PATROL	200900040ST	3/06/09	4/15/09	BACKGROUND	1	2876	18.00
MIS500	MO. VOCATIONAL ENTERPRISES	351677ST	2/27/09	4/15/09	STREET SIGNS	1	2935	1247.00
MOC100	MISSOURI ONE CALL	9030538W/S	3/31/09	4/15/09	LOCATES	2	1876	118.80
MPI150	MELTON PROPANE, INC.	8449P	3/04/09	4/15/09	PROPANE	3	958	239.84
MPI150	MELTON PROPANE, INC.	8453L	3/04/09	4/15/09	PROPANE	1	1958	352.56
					Vendor Total			592.40
MUR460	MURFIN'S MARKET	031309P	3/13/09	4/15/09	CONCESSIONS	3	820	77.98
NEB510	NEBS	9928969477S	3/17/09	4/15/09	ENVELOPES	2	1885	500.68
NEB510	NEBS	9928969477W	3/17/09	4/15/09	ENVELOPES	2	885	500.69
					Vendor Total			1001.37
NWM100	NW MEDIA	030409G	3/04/09	4/15/09	ADS	1	800	168.00
ODC150	OVERHEAD DOOR CO. OF SPFLD	42735L	3/27/09	4/15/09	REPAIRS	1	1900	130.00
OLC150	ON LINE COLLECTIONS	1368W	4/03/09	4/15/09	COLLECTIONS	2	876	16.29
OLS140	OLSSON ASSC	125172ST	3/25/09	4/15/09	ENGINEERING	1	2876	398.71
OLS140	OLSSON ASSC	125174ST	3/25/09	4/15/09	ENGINEERING	1	2876	3687.00
					Vendor Total			4085.71

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ORE145	O'REILLY'S AUTO PARTS	36253514ST	3/13/09	4/15/09	FLASHER BULB	1	2965	5.98
OZA255	OZARKS COCA COLA	10502422P	3/06/09	4/15/09	CONCESSIONS	3	820	222.43
OZA255	OZARKS COCA COLA	10502540P	3/13/09	4/15/09	CONCESSIONS	3	820	479.01
					Vendor Total			701.44
PIT210	PITNEY BOWES INC	685000S	3/21/09	4/15/09	SEALER	2	1885	97.73
PIT210	PITNEY BOWES INC	685000W	3/21/09	4/15/09	SEALER	2	885	97.73
					Vendor Total			195.46
PKI150	P & K IRRIGATION	1164173P	3/09/09	4/15/09	REPAIRS	3	900	110.00
PRE250	PRE-PAID LEGAL SERVICES, INC.	03252009L	3/25/09	4/15/09	LEGAL	1	1876	77.80
PRI260	PRINCIPAL FINANCIAL GROUP	031709G	4/01/09	4/15/09	GROUP INSURANCE	1	4860	7071.05
PRI260	PRINCIPAL FINANCIAL GROUP	031709P	4/01/09	4/15/09	GROUP INSURANCE	3	860	2298.93
PRI260	PRINCIPAL FINANCIAL GROUP	031709WS	4/01/09	4/15/09	GROUP INSURANCE	2	1860	3294.24
					Vendor Total			12664.22
PUR100	PURCHASE POWER	04012009G	3/20/09	4/15/09	POSTAGE	1	885	50.00
PUR100	PURCHASE POWER	04012009L	3/20/09	4/15/09	POSTAGE	1	1885	50.00
PUR100	PURCHASE POWER	04012009P	3/20/09	4/15/09	POSTAGE	3	885	100.00
PUR100	PURCHASE POWER	04012009S	3/20/09	4/15/09	POSTAGE	2	1885	150.00
PUR100	PURCHASE POWER	04012009W	3/20/09	4/15/09	POSTAGE	2	885	150.00
					Vendor Total			500.00
R&R255	R & R BODY SHOP	11403W	3/10/09	4/15/09	REPAIRS	2	965	173.63
RAC450	RACE BROS. FARM SUPPLY, INC.	605298S	3/02/09	4/15/09	LAGOON FENCE	2	1935	1195.60
RAC450	RACE BROS. FARM SUPPLY, INC.	605329S	3/03/09	4/15/09	CLAMP	2	1935	79.95
RAC450	RACE BROS. FARM SUPPLY, INC.	605541P	3/10/09	4/15/09	SUPPLIES	3	900	16.93
RAC450	RACE BROS. FARM SUPPLY, INC.	605803P	3/20/09	4/15/09	LIFTARM BALL	3	965	11.85
RAC450	RACE BROS. FARM SUPPLY, INC.	605909S	3/24/09	4/15/09	SUPPLIES	2	1935	173.90
RAC450	RACE BROS. FARM SUPPLY, INC.	605922W	3/24/09	4/15/09	UNIFORM ALLOWANCE	2	935	60.00
RAC450	RACE BROS. FARM SUPPLY, INC.	605923P	3/24/09	4/15/09	HINGE/HASP	3	935	17.94
RAC450	RACE BROS. FARM SUPPLY, INC.	605981P	3/25/09	4/15/09	ROPE/HSAP	3	935	71.07
RAC450	RACE BROS. FARM SUPPLY, INC.	605998P	3/26/09	4/15/09	SUPPLIES	3	935	12.99
RAC450	RACE BROS. FARM SUPPLY, INC.	605416ST	3/05/09	4/15/09	OXYGEN	1	2935	23.95
RAC450	RACE BROS. FARM SUPPLY, INC.	605812ST	3/20/09	4/15/09	SUPPLIES	1	2935	90.13
					Vendor Total			1754.31
REX380	REX SMITH OIL CO.	033109P	3/17/09	4/15/09	DIESEL	3	960	139.98
RUI100	RUTH INDUSTRIES	04012009S	4/01/09	4/15/09	SUPPLIES	2	1935	297.00
SAM420	SAM'S CLUB	209G	3/04/09	4/15/09	SUPPLIES	1	935	43.21
SAM420	SAM'S CLUB	209L	3/04/09	4/15/09	SUPPLIES	1	1935	54.58
SAM420	SAM'S CLUB	209P	3/04/09	4/15/09	SUPPLIES	3	935	7.76
SAM420	SAM'S CLUB	209P	3/04/09	4/15/09	DANCE	3	938	36.36
SAM420	SAM'S CLUB	209P	3/04/09	4/15/09	CONCESSIONS	3	820	148.93
SAM420	SAM'S CLUB	209P	3/04/09	4/15/09	MAINTENANCE	3	808	118.28
SAM420	SAM'S CLUB	209ST	3/04/09	4/15/09	SUPPLIES	1	2935	27.52
SAM420	SAM'S CLUB	2716G	3/19/09	4/15/09	SUPPLIES	1	935	20.62
SAM420	SAM'S CLUB	2716L	3/19/09	4/15/09	SUPPLIES	1	1935	53.78
SAM420	SAM'S CLUB	2716P	3/19/09	4/15/09	CONCESSIONS	3	820	23.64
SAM420	SAM'S CLUB	2716P	3/19/09	4/15/09	TRASH LINERS	3	935	15.48
SAM420	SAM'S CLUB	3266P	3/11/09	4/15/09	CONCESSIONS	3	820	321.96
SAM420	SAM'S CLUB	3266P	3/11/09	4/15/09	SUPPLIES	3	808	19.76
SAM420	SAM'S CLUB	2716ST	3/19/09	4/15/09	SUPPLIES	1	2935	79.04
					Vendor Total			970.92
SCU425	SCURLOCK INDUSTRIES	68865ST	3/17/09	4/15/09	GRATE	1	2935	1145.00
SEM150	SEMS TECHNOLOGIES	34S	3/17/09	4/15/09	SOFTWARE LICENSE	2	1876	599.70
SEM150	SEMS TECHNOLOGIES	34W	3/17/09	4/15/09	SOFTWARE LICENSE	2	876	599.70
					Vendor Total			1199.40
SEW200	SEWER EQUIPMENT CO OF AMERICA	96844S	3/16/09	4/15/09	SWITCH	2	1900	90.65
SFG150	SAFEGUARD BUSINESS SYSTEMS	24964052L	3/10/09	4/15/09	CHECKS	1	1885	99.42
SFG150	SAFEGUARD BUSINESS SYSTEMS	24971339L	3/13/09	4/15/09	DEPOSIT SLIPS	1	1885	86.99
					Vendor Total			186.41
SPF100	SPFD FAMILY MEDICAL WALK-IN	5116090309P	3/09/09	4/15/09	DRUG SCREEN	3	876	33.00
SPR275	SPRINGFIELD WINWATER WORKS CO	274049W	3/02/09	4/15/09	SUPPLIES	2	935	784.80
SPR275	SPRINGFIELD WINWATER WORKS CO	274320W	3/11/09	4/15/09	WRENCH/BASE RING	2	935	108.86
SPR275	SPRINGFIELD WINWATER WORKS CO	274365W	3/18/09	4/15/09	HOOK-UP	2	935	615.41
SPR275	SPRINGFIELD WINWATER WORKS CO	274582W	3/27/09	4/15/09	SUPPLIES	2	935	224.96
					Vendor Total			1734.03

CITY OF WILLARD
Unpaid Invoice Listing
April 09, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
SPS150	SCHENDEL PEST SERVICES	550123944G	3/09/09	4/15/09	PEST CONTROL	1 876	30.00
SPS150	SCHENDEL PEST SERVICES	550123944L	3/09/09	4/15/09	PEST CONTROL	1 1876	30.00
SPS150	SCHENDEL PEST SERVICES	550123944P	3/09/09	4/15/09	PEST CONTROL	3 876	60.00
SPS150	SCHENDEL PEST SERVICES	550123944ST	3/09/09	4/15/09	PEST CONTROL	1 2935	30.00
					Vendor Total		150.00
STI150	SAWYER TIRE INC.	614065P	3/25/09	4/15/09	TIRES	3 965	235.26
STI150	SAWYER TIRE INC.	613609ST	2/26/09	4/15/09	OIL AND FILTER	1 2965	124.76
STI150	SAWYER TIRE INC.	614025ST	3/23/09	4/15/09	OIL AND FILTER	1 2965	26.95
STI150	SAWYER TIRE INC.	614026ST	3/23/09	4/15/09	OIL AND FILTER	1 2965	26.95
					Vendor Total		413.92
TEN100	TENNANT SALES AND`SERVICES CO.	900072138P	3/19/09	4/15/09	REPAIRS	3 900	227.57
UNI110	UNIFIRST CORP	2478994P	3/25/09	4/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2478995L	3/25/09	4/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2478996G	3/25/09	4/15/09	MATS/UNIFORMS	1 4935	18.71
UNI110	UNIFIRST CORP	2478997P	3/25/09	4/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2478993WS	3/25/09	4/15/09	UNIFORMS	2 1935	64.62
UNI110	UNIFIRST CORP	2252473130S	2/25/09	4/15/09	UNIFORMS	2 1935	34.83
UNI110	UNIFIRST CORP	2252473130W	2/25/09	4/15/09	UNIFORMS	2 935	34.84
UNI110	UNIFIRST CORP	2252473131P	2/25/09	4/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2252473132L	2/25/09	4/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2252473133G	2/25/09	4/15/09	MATS	1 935	7.85
UNI110	UNIFIRST CORP	2252473134P	2/25/09	4/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2252474603S	3/04/09	4/15/09	UNIFORMS	2 1935	32.31
UNI110	UNIFIRST CORP	2252474603W	3/04/09	4/15/09	UNIFORMS	2 935	32.31
UNI110	UNIFIRST CORP	2252474604P	3/04/09	4/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2252474605L	3/04/09	4/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2252474606G	3/04/09	4/15/09	MATS	1 935	7.85
UNI110	UNIFIRST CORP	2252474607P	3/04/09	4/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2252476067S	3/11/09	4/15/09	UNIFORMS	2 1935	32.31
UNI110	UNIFIRST CORP	2252476067W	3/11/09	4/15/09	UNIFORMS	2 935	32.31
UNI110	UNIFIRST CORP	2252476068P	3/11/09	4/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2252476069L	3/11/09	4/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2252476070G	3/11/09	4/15/09	MATS	1 935	7.85
UNI110	UNIFIRST CORP	2252476071P	3/11/09	4/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2252477533S	3/18/09	4/15/09	UNIFORMS	2 1935	32.31
UNI110	UNIFIRST CORP	2252477533W	3/18/09	4/15/09	UNIFORMS	2 935	32.31
UNI110	UNIFIRST CORP	2252477534P	3/18/09	4/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2252477535L	3/18/09	4/15/09	MATS	1 1935	22.70
UNI110	UNIFIRST CORP	2252477536G	3/18/09	4/15/09	MATS	1 935	7.85
UNI110	UNIFIRST CORP	2252477537P	3/18/09	4/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2252473133PD	2/25/09	4/15/09	UNIFORMS	1 4935	10.86
UNI110	UNIFIRST CORP	2252474606PD	3/04/09	4/15/09	UNIFORMS	1 4935	10.86
UNI110	UNIFIRST CORP	2252476070PD	3/11/09	4/15/09	UNIFORMS	1 4935	10.86
UNI110	UNIFIRST CORP	2252477536PD	3/18/09	4/15/09	UNIFORMS	1 4935	10.86
					Vendor Total		716.25
USA400	USA BLUE BOOK	782516W	3/24/09	4/15/09	BASE SPREADER	2 935	217.70
USA405	US BANK	120552773G	3/20/09	4/15/09	COPIER LEASES	1 810	174.82
USA405	US BANK	120552773L	3/20/09	4/15/09	COPIER LEASES	1 1810	174.82
USA405	US BANK	120552773P	3/20/09	4/15/09	COPIER LEASES	3 810	174.83
					Vendor Total		524.47
VER100	VERIZON WIRELESS	1991721400L	3/23/09	4/15/09	PHONES	1 1940	179.74
VSP130	VISION SERVICE PLAN - (IC)	031709G	3/17/09	4/15/09	GROUP INSURANCE	1 4860	299.69
VSP130	VISION SERVICE PLAN - (IC)	031709P	3/17/09	4/15/09	GROUP INSURANCE	3 860	92.52
VSP130	VISION SERVICE PLAN - (IC)	031709WS	3/17/09	4/15/09	GROUP INSURANCE	2 1860	117.22
					Vendor Total		509.43
WCA100	WCA MO - CITY BILLING	030409W	3/04/09	4/15/09	TRASH BILLING	2 943	516.00
WCA150	WCA WASTE CORPORATION	1114410L	3/20/09	4/15/09	TRASH	1 1959	17.39
WCA150	WCA WASTE CORPORATION	1115019P	3/20/09	4/15/09	TRASH	3 959	105.16
WCA150	WCA WASTE CORPORATION	1115574G	3/20/09	4/15/09	TRASH	1 959	21.08
WCA150	WCA WASTE CORPORATION	1116834P	3/20/09	4/15/09	TRASH	3 959	98.90
WCA150	WCA WASTE CORPORATION	1116422ST	3/20/09	4/15/09	TRASH	1 2959	21.00
					Vendor Total		263.53
WHE100	WHEELER METALS	419075S	3/02/09	4/15/09	CLIPS/POST	2 1935	857.00
WHE100	WHEELER METALS	421339P	3/13/09	4/15/09	FENCE CLIPS	3 935	9.90
					Vendor Total		866.90
WIL295	WILLARD CHAMBER OF COMMERCE	777G	3/10/09	4/15/09	LUNCH	1 935	30.00
WIL295	WILLARD CHAMBER OF COMMERCE	779G	3/23/09	4/15/09	AD	1 800	250.00
					Vendor Total		280.00
WPM100	POSTMASTER	033109WS	3/31/09	4/15/09	BULK MAIL PERMITS	2 1885	360.00
					Final Total		126217.86

1 800 0 ADVERTISING (GCG) 418.00

CITY OF WILLARD
Unpaid Invoice Listing
April 09, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
	1 810 0 CAPITAL ASSET EXPENDITURES (GCG)				7322.75		
	1 840 0 DUES AND SUBSCRIPTIONS (GCG)				105.67		
	1 860 0 GROUP INSURANCE (GCG)				1143.70		
	1 875 0 LEGAL (GCG)				5504.20		
	1 876 0 PROFESSIONAL (GCG)				637.64		
	1 885 0 OFFICE SUPPLIES (GCG)				800.39		
	1 900 0 REPAIRS AND MAINTENANCE (GCG)				231.73		
	1 910 0 RETIREMENT PLAN (GCG)				1042.13		
	1 935 0 SUPPLIES (GCG)				321.05		
	1 945 0 TRAVEL AND TRAINING (GCG)				446.98		
	1 955 0 UTILITIES-ELECTRIC (GCG)				267.47		
	1 959 0 UTILITIES-OTHER (GCG)				68.97		
	1 960 0 VEHICLE EXPENSES-GAS				20.00		
	1 1810 0 CAPITAL ASSET EXP (LAW)				~~444.66~~		
	1 1825 0 CONTRACT LABOR (LAW)				80.00		
	1 1840 0 DUES & SUBSCRIPTIONS (LAW)				105.67		
	1 1860 0 GROUP INSURANCE (LAW)				4369.15		
	1 1875 0 LEGAL (LAW)				2252.50		
	1 1876 0 PROFESSIONAL (LAW)				447.50		
	1 1885 0 OFFICE EXPENSE (LAW)				580.98		
	1 1900 0 REPAIRS & MAINTENANCE (LAW)				130.00		
	1 1910 0 RETIREMENT PLAN (LAW)				2439.32		
	1 1935 0 SUPPLIES (LAW)				961.46		
	1 1940 0 TELEPHONE (LAW)				179.74		
	1 1945 0 TRAVEL & TRAINING (LAW)				376.00		
	1 1955 0 UTILITIES-ELECTRIC (LAW)				226.88		
	1 1958 0 UTILITIES-GAS (LAW)				352.56		
	1 1959 0 UTILITIES-OTHER (LAW)				17.39		
	1 1960 0 VEHICLE EXPENSES-GAS				1527.33		
	1 1965 0 VEHICLE EXPENSE-OTHER				297.42		
	1 2860 0 GROUP INSURANCE (STREETS)				1137.15		
	1 2876 0 HEP SHOTS				4103.71		
	1 2910 0 RETIREMENT PLAN (STREETS)				575.79		
	1 2930 0 STREET LIGHTS (STREETS)				4145.08		
	1 2935 0 SUPPLIES (STREETS)				2867.01		
	1 2950 0 TREE MAINTENANCE				58.49		
	1 2955 0 UTILITIES-ELECTRIC (ST				138.87		
	1 2959 0 UTILITIES-OTHER (ST)				102.19		
	1 2965 0 VEHICLE EXPENSE-OTHER				401.74		
	1 4860 0 GROUP INSURANCE (P&D)				720.74		
	1 4910 0 RETIREMENT (P&D)				551.77		
	1 4935 0 SUPPLIES (P&D)				174.25		
	1 5935 0 SUPPLIES (EM)				648.78		
	Total for Fund #: 1				48744.81		
	2 825 0 CONTRACT LABOR (WATER)				200.00		
	2 840 0 DUES AND SUBSCRIPTIONS (WATER)				105.67		
	2 860 0 GROUP INSURANCE (WATER)				1705.73		
	2 875 0 LEGAL (WATER)				154.00		
	2 876 0 PROFESSIONAL (WATER)				800.39		
	2 885 0 OFFICE SUPPLIES (WATER)				1096.65		
	2 900 0 REPAIRS AND MAINTENANCE (WATER)				1183.25		
	2 910 0 RETIREMENT PLAN (WATER)				863.69		
	2 935 0 SUPPLIES (WATER)				5781.59		
	2 943 0 TRASH EXPENSE				6203.11		
	2 945 0 TRAVEL AND TRAINING (WATER)				279.72		
	2 955 0 UTILITIES-ELECTRIC (WATER)				3016.12		
	2 960 0 VEHICLE EXPENSES-GAS				259.32		
	2 965 0 VEHICLE EXPENSE-OTHER				173.63		
	2 1840 0 DUES AND SUBSCRIPTIONS (SEWER)				105.67		
	2 1860 0 GROUP INSURANCE (SEWER)				1705.73		
	2 1875 0 LEGAL (SEWER)				616.00		
	2 1876 0 PROFESSIONAL (SEWER)				5801.00		
	2 1880 0 MISCELLANEOUS (SEWER)				2220.62		
	2 1885 0 OFFICE SUPPLIES (SEWER)				1028.63		
	2 1900 0 REPAIRS AND MAINTENANCE (SEWER)				458.76		
	2 1910 0 RETIREMENT PLAN (SEWER)				863.69		
	2 1935 0 SUPPLIES (SEWER)				7554.42		
	2 1945 0 TRAVEL AND TRAINING (SEWER)				691.88		
	2 1955 0 UTILITIES-ELECTRIC (SEWER)				3733.82		
	2 1960 0 VEHICLE EXPENSES-GAS				259.31		
	Total for Fund #: 2				46862.40		
	3 800 0 ADVERTISING				60.00		
	3 808 0 BUILDING MAINTENANCE (PARK)				138.04		
	3 810 0 CAPITAL ASSET EXPENDITURES				11013.24		
	3 820 0 CONCESSIONS				1510.40		
	3 825 0 CONTRACT LABOR				346.50		
	3 840 0 DUES AND SUBSCRIPTIONS				105.66		
	3 860 0 GROUP INSURANCE				2391.45		
	3 871 0 LANDSCAPING				89.50		
	3 876 0 PROFESSIONAL				657.98		
	3 885 0 OFFICE SUPPLIES				1479.03		
	3 900 0 REPAIRS AND MAINTENANCE				3101.61		
	3 910 0 RETIREMENT PLAN				735.00		
	3 935 0 SUPPLIES-GENERAL (PARK)				3960.23		
	3 936 0 SUPPLIES-SPORTS				571.67		
	3 938 0 SUPPLIES-SPECIAL ACTIVITY (PARK)				409.08		

CITY OF WILLARD
Unpaid Invoice Listing
April 09, 2009

Payee #	Payee Name			Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
	3	939	0	SUPPLIES - GROUNDS			31.38		
	3	940	0	TELEPHONE			30.87		
	3	950	0	TURF MAINTENANCE			679.27		
	3	955	0	UTILITIES-ELECTRIC (PARK)			2185.66		
	3	958	0	UTILITIES-GAS (PARK)			239.84		
	3	959	0	UTILITIES-OTHER (PARK)			204.06		
	3	960	0	VEHICLE EXPENSES-GAS			423.07		
	3	965	0	VEHICLE EXPENSE-OTHER			247.11		
				Total for Fund #: 3			30610.65		

POOL PAYMENT REQUEST

Carrothers Construction	**$ 345,531.71**

PAVING REQUEST

Please approve the expenditure of $16,012.50 for the overlay of Hughes Road from AB Highway to Pershing. This work will be done by Greene County Road and Bridge.

Bid Tally Sheet

Waterline Extension Bids

Springfield Winwater	$11,436.52				
Harry Cooper Supply	$11,201.70				
Waterline extension from Jackson St west toward St. John's Clinic	Staff is recommending approval of the Harry Cooper Supply bid				

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month .... **March 2009**

Officer Statistics

1601	Tom McClain, Chief	03
1602	David Richardson, Major	11
1603	Shannon Shipley, Sgt./Det.	14
1604	Robert Bell, Corporal................	41
1605	Mike Payne, Officer	55
1606	Gary Dove, Officer	72
1607	Casey Broadway, Officer	22
1608	Amy Fly, Officer........................	77
1609	Justin Raynes, Officer...............	46
1610	Christopher Rackley, Officer ...	51
1630	Glenn Cozzens, SRO	2
1631	Jeremy Tscherny, SRO............	6
1640	Doug Thomas, Reserve	0
1641	Kevin Vinson, Reserve............	0
1642	J.D. Landon, Reserve..............	0
1643	Paul Griffin, Reserve.............	0
1644	Bill Lingenfelser, Reserve.......	0
1645	, Reserve...........	

Total Incidents for Month 400

Incident Classification

Felony	2
Misdemeanors....................................	17
Infraction	208
Other (Services)	173
HBO (Handled by Officer)	246

Reserve Hours

1640	Doug Thomas, Reserve.........	0
1641	Kevin Vinson, Reserve...........	11.5
1642	J.D. Landon, Reserve	9
1643	Paul Griffin, Reserve.............	6
1644	Bill Lingenfelser, Reserve.....	10.5
1645	, Reserve.........	0
	TOTAL......	**37**

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	96850	820	20	41	0.00
UNIT 1602	78284	2717	37	73	$186.23
UNIT 1603	11110	4205	48	88	$37.45
UNIT 1604					0.00
UNIT 1605	42825	4282	45	95	$18.00
UNIT 1608M	2030	0	0	0	0.00
UNIT 1606	89963	1103	20	55	$95.40

OTHER INFORMATION:

- Inter-local Agreement between Greene County, Springfield, Republic, and Willard attached for your consideration. Willard is eligible to receive a one-time award of $10,904.00
- The IRS approved our application for the PAL program 501c(3)
- Charity Boxing went very well – packed house – exciting bouts - $4,700 gate
- Letter recommending retention of new hire Chris Rackley
- 2 letters of Thanks (attached)

03/11/09

To: Tom McClain, Chief of Police, Willard PD

From: Robert Bell, Corporal, Willard PD

Re: Recruit Officer Chris Rackley

Dear Chief,

I have been assigned as Field Training Officer for Recruit Officer Chris Rackley since, 02/02/09. Officer Rackley has performed well in his training and demonstrated positive attributes during this period.

Officer Rackley takes pride in being a Willard Police Officer and it shows in his uniform appearance and demeanor. He has shown a good command presence and has a good rapport with the citizens. His official contacts put people at ease but leave no doubt as to his authority. His uniforms are professional and very well maintained. Officer Rackley has shown enthusiasm and drive to complete his assignments in a thorough manner.

I recommend Recruit Officer Rackley's service be continued as an officer with the Willard Police Department. He will represent the department in a professional manner. I look forward to serving with him.

Sincerely,

Robert Bell 1604

Robert Bell – 1604,

Corporal, Willard PD

3-13-09

I am so sorry we can't remember the name of the policeman who came to unlock our daughter's car but we do want to say thank you to him & to the police department for providing this service. It was much appreciated.

Most Sincerely,
Butch & Sharon Wildermuth

Dear Chief McClain,

Words cannot express how touched we were to see the picture of Lucas above your desk. We know you and your officers have put a human face to a horrible tragedy. Your efforts have shown us and everyone that he was a precious little boy whom we all loved and miss every day. Please extend our deepest gratitude to all of your officers for their dedication and compassion. God Bless you all.

Sincerely,

Amanda Shede

Grandparents Brad & Pam Shede

Great-Grandparents Scott & Barb Shede

Great-Aunt Julie Shede Berry & family

Great-Aunt & Uncle Becky (Shede) & Tom Maddalozzo & family

Great-Uncle & Aunt Scott & Mickey Shede & family

It was appreciated more than you know.

Willard PD

- **Mission Statement**: The Willard Police Department's mission is to prevent crime, enforce the law, and help people.
- **Values Statement**: The Willard Police Department values statement expresses what we value as important to professional policing and articulates the kind of police department we are. It is the core of our beliefs and actions as individuals and as a department. These values establish the foundation for everything we do and are confirmed by the actions of every employee of the Willard Police Department.

WE, the members of the Willard Police Department, value ***Professionalism*** and ***Dedication***.

Professionalism encompasses:

- *Accountability*
- *Competence*
- *Courtesy*
- *Honor*
- *Integrity*
- *Responsibility*
- *Trust*
- *Lawful & Ethical Behavior*
- *Valuing Differences*
- *A caring attitude toward fellow employees and citizens*

Dedication is demonstrated by:

- *Bravery*
- *Commitment*
- *Personal Sacrifice*
- *Responsiveness*
- *Teamwork*
- *A constant improvement of one-self, the Police Department, and the Community*
- *A firm commitment to consistently helping others*

Vision Statement

We will enhance public safety and improve the quality of life in Willard by exemplifying our values of professionalism and dedication through the use of partnerships, creative problem solving, and innovative policing strategies.

Emergency Management Report

Working on a mitigation grant through FEMA for a community storm shelter, that would shelter approximately 1200 people. This shelter would be located next to the Willard Rec. Center. Letter of Interest has been submitted, waiting on reply.

Working on mitigation plan for the City of Willard in conjunction with Greene Co. Emergency Management.

ConvertaCom's have been installed in Public Works trucks. If you remember this was an item that converts portable radios into mobile radios. Public works has stated they work great.

Ordered and received 10 extra 800 mhz portable radios. Four of the radios went to PD, four went to PW and two for EM due to increase in staffing numbers. They have all been programmed and placed in service. Was able to get these for $500.00 each including chargers and new batteries. New 800 mhz radios cost approximately $1800.00 each.

Storm sirens are all functioning.

Have been working with the Willard Mt. Zion Presbyterian Church on purchasing a ARD for their church. Everything is in place to order their AED and get the program started.

Will need to get new Alderman NIMS certified.

DIRECTOR OF DEVELOPMENT
PROGRESS REPORT
APRIL 13, 2009

BUILDING CODES: STONE CREEK SUBDIVISION

1.) 5- SEWER INSPECTIONS
2.) 3-FOOTING INSPECTIONS
3.) 2-WALL INSPECTIONS
4.) FRAMING HAS STARTED ON 1ST HOUSE
5.) FINAL INPSECTION ON 691 BECKY
6.) ROUGH IN AT 403 HOWARD

JACKSON/160 UPDATE: MoDot has approved the final plans and they have scheduled a bid letting for May ~~15~~th 22nd.

SIDEWALK PROJECT: Construction has started along the East side of AB Hwy just South of Hwy 160 .Conduit for the crosswalk has been pulled in under Hwy160.

WATERLINE PROJECT: Approximately 2000 feet of 10 inch pipe has been lain along AB Hwy. The Meadows tower modifications are being finished.

TACO BELL UPDATE: Closing date sometime next week. Construction to begin following.

WELLHEAD PROTECTION GRANT AWARD: SEE ATTACHED

OTO SIDEWALK ENHANCEMENT FUNDING: $125,000 SEE ATTACH #4

DIRECTOR OF DEVELOPMENT
RANDY BROWN

STATE OF MISSOURI
Jeremiah W. (Jay) Nixon, Governor, Mark Templeton, Acting Director

DEPARTMENT OF NATURAL RESOURCES

www.dnr.mo.gov

MAR 17 2009

Mr. Randy Brown
City of Willard
P O Box 187
Willard, MO 65781

Dear Mr. Brown:

Thank you for your application for abandoned drinking water well plugging funding. We are happy to tell you that we are able to fund the project you applied for.

Attached are two copies of a Financial Assistance Agreement to accept this funding. Please sign both copies and return one copy to the Department of Natural Resources, Water Protection Program, Public Drinking Water Branch, P.O. Box 176, Jefferson City, MO 65102. Please keep the other copy for your records. As soon as you have signed the contract you can begin work on your project.

If you have any questions, please contact Ms. Brenda Bardwell at (573) 522-6295 or by email at brenda.bardwell@dnr.mo.gov.

Sincerely,

DEPARTMENT OF NATURAL RESOURCES

for Mark Templeton
Acting Director

MT:bb

Enclosure

Recycled Paper

Grant Submitted 12-31-08 RB

Project Title: Locating and Plugging Abandoned Wells

Project Sponsor: City of Willard

224 West Jackson

P.O. Box187 Willard, Mo.65781

Project Manager: Randy Brown - Director of Development

Funds Requested: $11,500.00

Match Offered: $6000.00

Total Grant: $17,500.00

Project Description

The City of Willard has recently taken over the Meadows water system and would like to broaden and intensify efforts to locate and plug abandoned wells within the current Willard City limits and extending into the Meadows service area which encompasses approximately 8 additional square miles. A project is currently under construction combining the two systems together by the interconnection of a 10 inch waterline. Realizing that the Wellhead protection Plan is a working and constantly changing document, the City wishes to be proactive in updating maps and inventories of potential contaminant sources. This project will identify and eliminate possible contamination sources to drinking water aquifers in and outside the Willard / Meadows area by locating and plugging abandoned wells. This project will be a two phase project that will focus on identifying and documenting contaminant sources the first phase. The second phase will focus on following up with identified land owners who wish to plug abandoned wells on their property and to report to the Department of Natural Resources by use of appropriate forms.

Attach #4

City of Willard

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

March 20, 2009

Project Name: City of Willard Z Hwy Sidewalk Project

Project Cost: $125,000

Project Description:

This project would provide approximately 2000 feet of new 5 feet wide sidewalk to be placed on the West side of State Hwy Z starting at the Ozark Greenway Trail continuing North to the Willard Recreational Center driveway. The City will provide engineering and landscaping for the proposed project. This project will be placed on MoDOT R.O. W. and existing City R.O. W. This project will provide a safe route for pedestrians and bicycles and also interconnect the Greenway Trail and Willard Parks. There are many kids that currently walk or ride bikes down Z Hwy to get to the Recreation Center. The engineering firm that would design and manage the project would be Olson & Associates. The City has used Olson in the past and has been very satisfied with their ability to provide cost effective projects. This project can easily meet the required deadline requirements. Please consider this enhancement project for funding from the OTO allotment of the Emergency Stimulus Funding.

Contact Person: Randy Brown, Director of Development

PUBLIC WORKS REPORT

APRIL 13, 2009

Water:

Approximately 2/3 of the 10 inch pipe has been laid on Farm Road 94

Waiting on hot taps at the east well for the Meadows water system

Waiting on a section of 36 inch pipe at the south well in Willard

The Meadows tower retro-fit is all but done – only needs insulation

The old tower in Willard not started yet due to the weather

Two control buildings for the chlorination system have been put in place

Pressure reducing stations not installed yet

City of Willard Public Works Center
Work Order Summary

	Order Number	Date Rcvd.	Received By	Status	Priority	Work Requested	Equipment Name	Cost	Completed By	Date Completed
1	00175	3/25/2009	City Hall	Completed	Medium	Resident came in and complained that sidewalks are covered with mud in park estates. The spacific areas he is complaining about are across from Paul Hood's house (93		0.00	Rick House	3/27/2009
2	00174	3/23/2009	City Hall	Completed	High	CUSTOMER GREG PARKER CALLED IN COMPLAINING THAT THE FIRE HYDRANT AT FARM RD 103 AND 94 WAS LEAKING ATTHE SIDE. PLEASE CHECK OUT.		0.00	Rick House	3/25/2009
3	00173	3/23/2009	City Hall	Completed	High	WATER HYDRANT LEAKING AT FARM RD 93 AND 124. PLEASE CHECK OUT. CUSTOMER CALLED IN ANDTALKED TO KATHY BLAKEMORE.		0.00	Rick House	3/25/2009
4	00171	3/12/2009		Completed	High	504 Sarah Court - Brush needs to be hauled away behind house, encroachment from city owned property.		0.00	Public Works	3/20/2009
5	00170	3/12/2009		Completed	Medium	LOCATION:504 SARAH COURT WOULD LIKE THE CITY TO PICK UP BRUSH THAT HAS BEEN CUT DOWN ON CITY FENCE LINE AND HALL IT OFF. REQUESTED BY		0.00	Public Works	3/20/2009
6	00169	3/13/2009		Completed	Attention as availab	Previous work order submitted thru web-site The correct address is Farm Rd 84/not Farm Rd 88 Richard Llewellyn 504 Sarah Ct Will city remove wood or should he burn it.		0.00	Public Works	3/20/2009
7	00168	3/16/2009		Completed	Emergency	Emergency water leak repair at 117 New Melville. Locates have been called in.		0.00	Public Works	3/16/2009
8	00167	3/16/2009		Completed	Attention as availab	Please pick up dead cat at the cement benches by the trail crosswalk. It is on the greenway trail side across from Jackson Street Park.		0.00	Public Works	3/25/2009
9	00165	3/17/2009	City Hall	Completed	Medium	METER PIT NEED DUG OUT AT THE FOLLOWING LOCATION TO REPAIR LEAK: 5949 W. FRD 94		0.00	Rick House	3/30/2009
10	00164	3/17/2009	City Hall	Completed	Medium	METER PIT NEED DUG OUT AT THE FOLLOWING ADDRESS: 6968 W. CACTUS .		0.00	Rick House	4/2/2009
11	00160	3/20/2009	City Hall	Completed	High	809 AB Hwy. Dead deer in ditch. Please remove. Caller also complained of dead cat on greenways trail across from City Hall.		0.00	Public Works	3/25/2009
12	00155	3/11/2009	Public Works	Completed	High	DIG UP AND REPLACE (3) VALVE BOXES AT THE NORTH WELL. WORK COMPLETED ON 3/11/09		0.00	Public Works	3/11/2009
13	00154	3/4/2009	City Hall	Completed	Emergency	Water spraying out everywhere at 691 Becky. This is a new meter set at a new house. Called in by Mike Kramer. Contacted Jimmy Smith in Public Works to address the		0.00	Public Works	3/4/2009
14	00151	2/26/2009		Completed	Medium	CLEANED UP GROUNDS FROM WATER LEAK ON ALAN, SEDONA, AND HOLLYRIDGE. WORK COMPLETED 2/26/09		0.00	Public Works	2/26/2009
15	00150	2/26/2009	Public Works	Completed	High	MOVE PIPE FROM THE TOWER TO THE LAGOON FOR INTERCONNECT PROJECT. WORK COMPLETED 2/26/09		0.00	Public Works	2/26/2009
16	00149	3/2/2009	City Hall	Completed	High	Water leak at 122 Langston at the meter on the City side. Contacted Charlie Jones. Put in work order for Monday, March 2, 20009. Will need to credit account for leak at billing		0.00		3/9/2009

City of Willard Public Works Center
Work Order Summary

	Order Number	Date Rcvd.	Received By	Status	Priority	Work Requested	Equipment Name	Cost	Completed By	Date Completed
17	00148	3/2/2009	City Hall	Completed	Medium	Need to remove fence at lagoons. Missouri One call was notified for locates on 2/26/09. Can begin work on March 3, 2009.		0.00		3/3/2009
18	00147	2/19/2009	City Hall	Completed	Attention as availab	MARK ROY 742-4640 101 Fonda Ln Fixed water line Christmas Night, Please clean up the clay & mud in front of house.		0.00	Public Works	2/27/2009
19	00145	2/20/2009	City Hall	Completed	High	CUSTOMER CALLED TO COMPLAIN OF BLACK WATER WITH SAND PARTICLES. CONTACTED RICK AND HE FLUSHED THE LINE AT THE 308 MAIN LOCATION.		0.00	Public Works	2/20/2009
20	00143	2/10/2009	Public Works	Completed	Emergency	WATER MAIN BREAK ON 8797 HWY EE. REPAIRS HAVE BEEN MADE AND WORK IS COMPLETE.		0.00	Public Works	2/10/2009
21	00142	2/11/2009	Public Works	Completed	Emergency	Waterline break at 100 Sedona. Contacted for locates and work has been started by public works crew.		0.00	Public Works	2/11/2009
22	00141	2/12/2009	Public Works	Completed	Emergency	LEAK ON LATERAL #7 AT THE LAGOONS. PROJECT HAS BEEN COMPLETED. 2/12/09		0.00	Public Works	2/12/2009
23	00140	2/12/2009	Public Works	Completed	Emergency	LEAK AT LATERAL #5 AT LAGOONS. ALSO NEEDS RAISED. WORK COMPLETED ON 2/12/09.		0.00	Public Works	2/12/2009
24	00139	2/12/2009	Public Works	Completed	Emergency	WATER LEAK ON 8797 EE HWY 2/8/09. WORK COMPLETED 2/8/09		0.00	Public Works	2/12/2009
25	00138	2/12/2009	Public Works	Completed	High	2/09/09 FIX PUMP #1 AT WHISPERING OAKS LIFT STATION AND RECONNECT HOUR METER. WORK COMPLETED ON 2/12/09		0.00	Public Works	2/12/2009
26	00137	2/13/2009	Public Works	Completed	Low	CLEAN UP TRASH AROUND RECYCLE CENTER AND NEW AND OLD TOWER. CLEAN UP HAS BEEN COMPLETED. 2/13/09		0.00		2/13/2009
27	00136	2/13/2009	Public Works	Completed	Low	CLEAN UP BRUSH AT HOLLYRIDGE DEAD END ROAD. COMPLETED 2/13/09		0.00	Public Works	2/13/2009
28	00135	2/13/2009	Public Works	Completed	Low	CLEAN UP BRUSH AT HOLLYRIDGE DEAD END ROAD. COMPLETED 2/13/09		0.00		2/13/2009
29	00132	2/13/2009	City Hall	Completed	High	WATER LEAK AT 99 HOLLYRIDGE. RICK HOUSE CALLED IN LOCATES ON 2/13/09. COMPLETED		0.00	Public Works	2/17/2009
30	00131	2/13/2009	Public Works	Completed	Low	LANDSCAPING AT FIRST BAPTIST CHURCH. CLEANED UP GRAVEL AND ADDED DIRT. WORK COMPLETED 2/13/09		0.00	Public Works	2/13/2009
31	00129	2/13/2009	Public Works	Completed	Medium	INSTALL DUMMY CAMERAS AT THE RECYCLE CENTER. WORK COMPLETED 2/13/090		0.00	Public Works	2/13/2009
32	00124	2/13/2009	Public Works	Completed	High	WATER METER BROKE AT 99 HOLLYRIDGE. PIT FULL OF WATER. NEED TO PUMP WATER OUT OF PIT BEFORE REPLACING. CALL REALTOR KELLY HOLT		0.00	Public Works	2/13/2009

Board of Mayor & Alderman

Monday April 13th: **Willard Parks and Recreation Directors Report**

US Soccer Foundation Grant:
Willard Parks and Recreation has been awarded a grant in the amount of $4000. This grant was applied for last October. The money will be used to benefit the Willard Soccer Program and the opening of the new Willard Highline Soccer Park. Willard was one of 27 communities selected nation wide and one of two communities selected in Missouri to receive the grant.

Cardinals Care Grant:
Willard Parks and Recreation has been awarded a grant from the St. Louis Cardinals Foundation in the amount of $2000. This grant will be used to purchase new baseball equipment for the upcoming season.

Sports Scholarship Program:
A Willard Competitive Basketball Team has donated $300 to the Sports Scholarship Program. This now brings the total money available for scholarships to $500. This provides 14 sports scholarships for 2009.

Easter Egg Hunt:
Willard's Annual Easter Hunt was held on Saturday April 4th at the Recreation Center. Over 500 people attended.

Shamrock Dance:
Willard hosted a St. Patrick's Day Dance at the Recreation Center on March 13th. Over $100 was raised for "Project Playground" through attendance. Close to 200 people attended the Dance.

New Business Packets:
Kate Gould and I put together business packets that were sent to all local businesses in mid-March. Included in the packets were ways to advertise through our Department. As a result, we have sold 6 more 4 X 8 signs to be hung in the gym at the Recreation Center and sold advertising space in the July – Dec. Willard Parks Program Guide.

Food Drive:
Willard Parks and Recreation hosted a Food Drive from January – March at the Recreation Center during basketball season. A total of 76 can good items were raised for the Willard Food Pantry.

Baseball Field Renovation Update:
Renovation continues on the Willard Baseball / Softball Complex. To date a new ticket taking booth and new entrance garden have been added, a new batting cage has been purchased and delivered and outfield netting for the Adult Softball League is currently being installed. The renovation continues through April

Spring Break Camp:
Willard Parks and Recreation hosted a Spring Break Camp at the Recreation Center from March 24th – March 27th. Between 25 and 30 kids attended the camp each day from 7:00am – 6:00pm.

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 beginnings at the Community Building.

Rules Signs:
Rules signs have been purchased for the Recreation Center, Ball Fields and Playground. The rules signs will be installed in April.

Freedom Fest:

Preparation continues for Freedom Fest 2009. This 4th of July Celebration will be held Saturday July 4th. Fireworks for the Event have been purchased.

Missouri State Bears:

Willard Parks & Recreation presents The Missouri State Bears Men's Basketball Team and Coaches on Saturday April 25th from 10:00am – 12:00pm. Participants can come meet, take pictures and get autographs from the players and coaches. The event is free to attend and will be held at the Willard Recreation Center in the Murray Community Room.

Willard Rummage Sale:

Willard Parks and Recreation will be hosting a Rummage Sale on Saturday April 25th from 8:00am – 1:00pm. Cost for a booth space is $15 and $2 for table.

Scout Project:

Thank you to Willard High Student Dale Hamilton for agreeing to construct two new signs for Jackson St. Park. Dale will be constructing these signs in the coming weeks. This project is so Dale can obtain his Eagle Scout.

Summer Camp Registration: May 1st – 15th

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.

Aquatic Center:

Over 40 people have been interviewed for Lifeguarding at the Willard Aquatic Center. A total of 20 people will be hired and trained. Lifeguard training will be held in May.

Recreational Spring Sports Registration:

Registration for Willard's Flag Football, Spring Soccer and Volleyball ended on March 31st. Official numbers will be available soon.

Competitive Spring Sports Registration:

Registration for Competitive Soccer and Baseball concluded March 31st at the Recreation Center. Official numbers will be available soon.

Adult Basketball:

Willard's Session 2 of Adult Basketball is underway. A total of 14 adult teams are participating. Games are on Wednesdays and Saturdays.

April Sports Camps: Partnership between Willard High School and Willard Parks and Recreation

Camp: Soccer
Location: Highline Soccer Park
Day/Date: Saturday April 18th

Camp: Volleyball
Location: Willard Recreation Center
Day/Date: Saturday April 25th

Camp: Flag Football
Location: Highline Soccer Park
Day/Date: Sunday April 19th

Submitted by: Kevin McDonald

New Willard Recreation Center Sponsors:

Junction Café

Casey's

Willard Care Center

Sawyer Tire

Downtown Bar-B-Que

Program Select

Coke

U.S. SOCCER FOUNDATION®

U.S. Soccer Foundation
1211 Connecticut Avenue, Suite 500
Washington, DC 20036
202-872-9277
Fax - 202-872-6655
ussoccerfoundation.org
CFC Participant

News Release

March 16, 2009

Media Contact: U.S. Soccer Foundation
Beverly Swihart Holmes 202.872.6664
or email bholmes@ussoccerfoundation.org

U.S. SOCCER FOUNDATION AWARDS $1.2 M IN GRANTS FOR 2009;
TOTAL OF 27 GROUPS WILL BENEFIT; AWARDS INCLUDE 5 FIELDTURF FIELD GRANTS

WASHINGTON, DC - The U.S. Soccer Foundation, the Major Charitable Arm of Soccer in the United States, today announced that it has made $1.2 million in funds available to 27 groups in 16 states and the District of Columbia as part of its 15th annual grants program.

The 2009 grants continue the Foundation's focus on improving the health and well being of children in urban economically disadvantaged areas using soccer as a vehicle for social change. The grants will help pay for field development, uniforms, player equipment, travel costs, facility rental, registration costs, and training for players, coaches and referees.

Through its history, the Foundation has made nearly $51 million available to groups in all 50 states to support the growth of soccer in the U.S. Since the first grants were made in the spring of 1995, the Foundation has issued almost 600 awards to groups large and small in every corner of the nation.

This year, the Foundation awarded five field grants for the construction of full-size Field Turf soccer fields that that are durable, and can be used in all weather conditions. In addition, the Foundation awarded 17 grants for soccer development programs and five for field enhancements and upgrades. Page 3 identifies, alphabetically by state, the 22 program and field grant recipients as well as the five FieldTurf field grants.

"The Foundation supports projects that focus on keeping kids active, healthy and engaged in activities that provide an alternative to negative influences," said Ed Foster-Simeon, President of the U.S. Soccer Foundation. "We believe that soccer fosters a child's development as both an athlete on the field of play and as a young adult in the game of life and are committed to making sure each child has opportunities to succeed."

The Foundation is proud to be a Major League Soccer (MLS) charity of choice and pleased to announce that, once again, the Foundation is the recipient of all MLS player fines accumulated during the 2008 season. All of these funds were added to the Foundation's annual grants pool this year and help create opportunities for players, coaches and referees to play the game of soccer.

"While no player is happy about paying a fine, the Union is proud to work with the U.S. Soccer Foundation to turn a negative into a positive by directing fine money to such worthwhile programs," said Bob Foose, Executive Director of the Major League Soccer Players Union. "The Foundation has always been tremendously supportive of those who play the game and we look forward to continuing to work together in the future."

Named Awards - A highlight of the grant process each year is the announcement of the designated, "named" awards.

The Rothenberg Award, named for Lifetime Board Director, Alan I. Rothenberg, is presented annually to a program that best exemplifies the Foundation's increasing emphasis on serving coaches, players and referees in at-risk urban communities, while the Ann and Jim Hamilton Award, is presented to a program with the greatest impact on young female players. This year, the Rothenberg Award is going to the Heart of Los Angeles Youth, Inc. in Los Angeles, CA, while the Ann & Jim Hamilton Award is being presented to the Anderson Monarchs Girls Soccer Club in Philadelphia, PA.

The MLS Players' Award is presented this year to three organizations - America SCORES Denver in Denver, CO., the Capitol Community Soccer Club in Washington, D.C., and America SCORES Chicago in Chicago, IL.

In 2006, the U.S. Soccer Foundation established the Mooch Myernick Fund, at the request of the Myernick family, to honor the life, career and years of distinguished service that coach Glenn "Mooch" Myernick dedicated to the sport of soccer. Proceeds from the Mooch Myernick Fund were distributed this year to the YMCA of Greater Kansas City in Kansas City, MO, to help increase the number of children playing the sport in metropolitan communities nationwide.

In 2007, the Foundation, in consultation with David's and his wife Kerry's families, created the David Charles Vanole Memorial Fund to honor his life, career and years of distinguished soccer service. As requested by both families, a grant each year is awarded to a soccer club or organization which will help create and sustain soccer opportunities for underserved children in urban areas, with an emphasis on groups in the Southern California region where David began his career. The Foundation is pleased to designate Jovenes, Inc., in Los Angeles, CA, as the 2009 recipient of the Vanole Memorial Fund award.

In February 2007, long-time Board Member, Charlie Stillitano, Jr., announced his retirement from the Foundation's Board of Directors. Charlie began his Board tenure as the original Chairman of the Grants Committee and ultimately dedicated more than 12 years of his outstanding leadership to help frame the Foundation's grant making process. The Foundation designates the Just One Neighborhood Program in Newark, NJ, as the 2009 recipient of the Charlie Stillitano, Jr. award. This award, at Charlie's request, also honors his father, Mr. Charlie Stillitano, Sr., and is given to the soccer club or organization that provides playing opportunities for economically disadvantaged, inner-city children with an emphasis on groups in New Jersey, New York, and the Mid-Atlantic States.

About the U.S. Soccer Foundation

The U.S. Soccer Foundation was established in 1994 to manage the surplus funds generated by the 1994 FIFA World Cup held in the United States. As the Major Charitable Arm of Soccer in the U.S., the Foundation has invested more than $51 million in the game, supporting hundreds of projects in every state in the country. The Foundation provides grants focused on developing players, coaches and referees and building or enhancing fields and soccer complexes, with a special emphasis on economically disadvantaged youth in urban communities. For more information, or to donate online, please visit ussoccerfoundation.org.

*****

Media Request: When referring to the U.S. Soccer Foundation, the Major Charitable Arm of Soccer in the United States, please refer to the organization only as the U.S. Soccer Foundation or the Foundation, and never as USSF or US/U.S. Soccer. We appreciate your cooperation.

# # #

The 2009 *Program and Field Enhancement* grant recipients (listed alphabetically by state) are:

- NorthStar Soccer Club (Birmingham, AL)
- North of the River (Bakersfield, CA)
- City of Fresno, PARCS Department (Fresno, CA)
- Heart of Los Angeles, Inc. (Los Angeles, CA) *
- Jovenes, Inc. (Los Angeles, CA) #
- America SCORES Denver (Denver, CO) ▲
- Capitol Community Soccer Club (Washington, DC)▲
- District of Columbia Parks and Recreation (Washington, DC)
- YMCA of the Suncoast (Clearwater, FL)
- City of Fort Myers (Fort Myers, FL)
- America SCORES Chicago (Chicago, IL) ▲
- YMCA of Greater Kansas City (Kansas City, MO) ‡
- City of Willard (Willard, MO)
- Just One Neighborhood Program (Newark, NJ) ***
- Southwest Youth Services (Corrales, NM)
- Catholic Charities (Gresham, OR)
- Allentown Youth Soccer Club (Coopersburg, PA)
- Anderson Monarchs Girls Youth Soccer Club (Philadelphia, PA) **
- Raising Hope, Inc. (Providence, RI)
- St. Anthony School (Florence, SC)
- Houston Parks and Recreation Department (Houston, TX)
- Milwaukee Wave of Kindness (Milwaukee, WI)

**Alan I. Rothenberg Award*	***Ann & Jim Hamilton Award*
****Charlie Stillitano, Jr. Award*	*‡Mooch Myernick Fund*
#David Vanole Memorial Fund	*▲MLS Players Union*

The 2009 *FieldTurf Field* grant recipients (listed alphabetically by state) are:

- City of Inglewood (Inglewood, CA)
- Metropolitan Oval Foundation (Queens, NY)
- Seattle Parks and Recreation (Seattle, WA)
- Vancouver-Clark Parks and Recreation (Vancouver, WA)
- FC Milwaukee (Butler, WI)

St. Louis Cardinals L.L.C.
700 Clark Street • St. Louis, MO • 63102-1727

April 3, 2009

Mr. Kevin McDonald
Parks & Recreation Director
City of Willard Parks & Recreation
PO Box 187
Willard, MO 65781

Dear Kevin,

Congratulations! I am writing to inform you that Cardinals Care has approved a grant in the amount of $2,000 to City of Willard Parks & Recreation for the purchase of new baseball equipment for the league. We very much respect your work and the contributions you make to kids in our community, and we are pleased to support your efforts.

We would love to have you at **3:00 p.m. on Friday, April 24th** for a grant celebration and press conference at Busch Stadium to announce the grant and to give you the check. We know schedules can be crazy, but we would like to invite up to five (5) kids from your organization to accept the check with you. In addition, we welcome any staff, supporters, parents, or others. (Photographers are permitted.) On April 24th, please arrive no later than 2:45 p.m. Enter Busch Stadium through the 3rd Base "Bridge Entrance" on the west side of the new stadium across from the MetroLink. Please check in at the welcome table near the Stan Musial statue. Please note parking is very limited. We suggest parking at the Stadium West Garage or the parking lots just south of Highway 40/64 or you may want to try MetroLink as an alternative. (Please note we will be unable to reimburse you for any parking fee.) If the person accepting the check will be someone other than you, please call Mary Ellen at 314/345-9346 before Tuesday, April 21st, with the name of the person accepting your check on the 24th. Also, let us know if you will have any kids in wheelchairs in your group.

If you apply for a grant next year, we will require that you submit a copy of **this** letter and a **receipt** for the purchase this grant funded. If you would like to send a picture along with the receipt, we will make it part of your file also. Before we will consider a grant for your organization in the future, we ask for this documentation.

I look forward to seeing you on the 24th.

Sincerely,

Michael Hall
Vice President
Cardinals Care & Community Relations

Ozarks Coca-Cola/Dr Pepper Bottling Company

Willard Parks and Recreation Proposal

March 17, 2009

Current Situation

Currently Willard Parks and Recreation is under contract with Ozarks Coca-Cola/Dr Pepper Bottling Company through 12/31/2012.

Willard Parks and Recreation is currently developing new Soccer fields at the Highline Soccer Park in NW Willard and has a need for (6) six soccer scoreboards.

OCCDP would like to offer the opportunity to extend the current contract with a case volume goal to begin 1/1/2013 and ending once volume goal is met.

Contract Extension Elements

- **SCOREBOARDS** **$17,774**
  - (6) multi-sport scoreboards
- **INSTALLATION** ***$9,568**
  - Daktronics will oversee installation, but will contract out the actual work. Some of the cost could be reduced with a partial install by Parks.
- **TAXES** **$1,722**
  - If the Parks purchases the boards and OCCDP reimburses the Parks, as a non-profit entity this would be eliminated.
- **PROJECTED TOTAL** **$29,371**
  - Potential spend for boards w/installation
- **VOLUME COMMITMENT**
  - Based on investment in boards and installation, the Parks would need to deliver **7,210** cases sold. This is based off last 12 months sales (721 cases sold 03/08-02/09) at 2013 pricing
- **TIME LINE**
  - To begin when current contract ends.

*Pricing

17.95 - Case for Sodas

Brand/Package	Price	
20 oz. Sparkling	$19.60	Don't Order
20 oz. Dasani water	$19.60	17.95
20 oz. POWERade	$22.00	$20.58
20 oz. vitaminwater	$33.00	26.15
15.2 oz MM Juice	$22.00	$20.58
16 oz V-8 Splash	$13.40	Don't Order

*Pricing would begin January 1, 2013.

Thank You!

Thank You for choosing Ozarks Coca-Cola/Dr Pepper as your beverage provider. As always, if there is any way that we can assist you all now or in the future, please don't hesitate to let us know. Thanks for being our customer!

Jack Barrell

Branch Manager
417.865.9900 x255 office

Wes McCoy

Cold Drink Manager
417.865.9900 x357 office

Kathy Mallonee

Cold Drink Account Manager
417.865.9900 x356 office
417.689.4424 cell

BILL NO. 09-06 ORDINANCE NO. 090413

AN ORDINANCE

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE OF ORDINANCES OF THE CITY OF WILLARD; ESTABLISHING THE SAME; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN, EXCEPT AS HEREIN EXPRESSLY PROVIDED; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE OF ORDINANCES; PROVIDING PENALTY FOR THE VIOLATION THEREOF; AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.

Be it ordained by the Board of Aldermen of the City of Willard as follows:

Section 1: That pursuant to Section 71.943 of the Revised Statutes of Missouri, the codification of ordinances, as set out in Titles I through VII, each inclusive, of the "Code of Ordinances of the City of Willard" is hereby adopted and enacted as the "Code of Ordinances of the City of Willard"; which shall supersede all other general and permanent ordinances of the City passed on or before December 22, 2008, to the extent provided in Section 3 hereof.

Section 2: That all provisions of such Code shall be in full force and effect from and after the effective date of this ordinance as set forth herein. Statutory changes made and included herein shall be set out in Exhibit A. (see attached)

Section 3: That all ordinances of a general and permanent nature of the City adopted on final passage on or before December 22, 2008, and not included in such Code or recognized and continued in force by reference therein, are hereby repealed from and after the effective date of this ordinance, except those which may be specifically excepted by separate ordinance, and except the following which are hereby continued in full force and effect, unless specifically repealed by separate ordinance:

a. Ordinances promising or guaranteeing the payment of money for the City, or authorizing the issuance of any bonds or notes of the City or any other evidence of the City's indebtedness, or authorizing any contract or obligation assumed by the City;

b. Ordinances levying taxes or making special assessments;

c. Ordinances appropriating funds or establishing salaries and compensation, and providing for expenses;

d. Ordinances granting franchises or rights to any person, firm or corporation;

e. Ordinances relating to the dedication, opening, closing, naming, establishment of grades, improvement, altering, paving, widening or vacating of streets, alleys, sidewalks or public places;

f. Ordinances authorizing or relating to particular public improvements;

g. Ordinances respecting the conveyances or acceptance of real property or easements in real property;

h. Ordinances dedicating, accepting or vacating any plat or subdivision in the City or any part thereof, or providing regulations for the same;

i. Ordinances annexing property to the City;

j. All zoning and subdivision ordinances not specifically repealed and not included herein;

k. Ordinances establishing TIF districts or redevelopment districts;

l. Ordinances relating to traffic schedules (i.e. stop signs, parking limits, etc.);

m. All ordinances relating to personnel regulations (i.e. pensions, retirement, job descriptions and insurance, etc.);

n. Ordinances authorizing the establishment of industrial development corporations;

o. Ordinances establishing tax rates for the City.

That the repeal provided for in this Section shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance which is repealed by this ordinance.

That the repeal provided for in this Section shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the effective date of this ordinance, nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to such date.

<u>Section 4:</u> That any and all additions and amendments to such Code when passed in such form as to indicate the intention of the Board of Aldermen to make the same a part thereof shall be deemed to be incorporated in such Code so that reference to the "Code of Ordinances of the City of Willard" shall be understood and intended to include such additions and amendments.

<u>Section 5:</u>

a. Except as hereinafter provided, whenever in any rule, regulation or order promulgated pursuant to such ordinances of the City, any act is prohibited or is made or declared to be unlawful or an offense or a misdemeanor, or whenever in such City ordinance, rule, regulation or order doing of any act is required or the failure to do any act is declared to be unlawful, where no specific penalty is provided therefore, the violation of any such ordinance of the City, or of any rule, regulation or order promulgated pursuant to such City ordinance, shall be punished by a fine of not less than five dollars ($5.00) and not more than five hundred dollars ($500.00) or by imprisonment for a period not to exceed ninety (90) days, or by both such fine and imprisonment.

b. Whenever any provision of the Revised Statutes of Missouri or other Statute of the State limits the authority of the City to punish the violation of any particular provision of these ordinances or rules, regulations or orders promulgated pursuant thereto to a fine of less amount than that provided in this Section or imprisonment for a shorter term than that provided in this Section, be punished by the imposition of not more than the maximum fine or imprisonment so authorized, or by both such fine and imprisonment.

c. Whenever any provision of the Revised Statutes of Missouri or other Statute of the State establishes a penalty differing from that provided by this Section for an offense similar to any offense established by these ordinances, rules, regulations or other orders of the City, the violation of such City law, ordinance, rule, regulation or order shall be punished by the fine or imprisonment established for such similar offense by such State law.

d. Each day any violation of these ordinances, rules, regulations or orders promulgated pursuant thereto shall continue shall constitute a separate offense, unless otherwise provided.

e. Whenever any act is prohibited by this Code, by an amendment thereof, or by any rule or regulation adopted thereunder, such prohibition shall extend to and include the causing, securing, aiding or abetting of another person to do said act. Whenever any act is prohibited by this Code, an attempt to do the act is likewise prohibited.

Section 6: that in case of the amendment by the Board of Aldermen of any Section of Such Code for which a penalty is not provided, the general penalty as provided in Section 5 of this ordinance shall apply to the Section as amended; or in case such amendment contains provisions for which a penalty other than the aforementioned general penalty is provided in another Section in the same Chapter, the penalty so provided in such other Section shall be held to relate to the Section so amended, unless such penalty is specifically repealed therein.

Section 7: That a copy of such Code shall be kept on file in the office of the City Clerk, preserved in looseleaf form or in such other form as the City Clerk may consider most expedient. It shall be the express duty of the City Clerk, or someone authorized by said officer, to insert in their designated places all amendments and all ordinances or resolutions which indicate the intention of the Board of Aldermen to make the same part of such Code when the same have been printed or reprinted in page form and to extract from such Code all provisions which from time to time may be repealed by the Board of Aldermen. This copy of such Code shall be available for all persons desiring to examine the same.

MEMBERS OF THE BOARD OF ALDERMEN: YES NO

______________________________________ _______ _______

DOUG JOHNSON

APPROVED BY:

____

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

____

KATE GOULD, DEPUTY CITY CLERK

Section 8: That it shall be unlawful for any person to change or alter by additions or deletions any portion of such Code, or to insert or delete pages or portions thereof, or to alter or tamper with any such Code in any manner whatsoever which will cause the law of the City of Willard to be misrepresented thereby. Any person violating this Section shall be punished as provided in Section 5 of this ordinance.

Section 9: It is hereby declared to be the intention of the Board of Aldermen that the Sections, paragraphs, sentences, clauses and phrases of this ordinance and the Code hereby adopted are severable, and it any phrase, clause, sentence, paragraph or Section of this ordinance or the Code hereby adopted shall be declared unconstitutional or otherwise invalid by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs and Sections of this ordinance or the Code hereby adopted.

Section 10: This ordinance and the Code adopted hereby shall become effective April 13th, 2009.

PASSED by the Board of Aldermen of the City of Willard this 13th day of April, 2009.

APPROVED by the Mayor of the City of Willard this 13th day of April, 2009.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
RICHARD SIMPSON		
PAUL C HOOD		
DALE DUVALL		
PAT LLOYD		
BRYAN VINCENT		

BILL NO. 09-06 ORDINANCE NO. 090413

EXHIBIT A

The following list includes the amended Sections:

120.020: "Meeting, Records and Votes To Be Public-Exceptions", in #16 and 17, in the last lines we changed 2008 to read 2012 per Section 610.021, RSMo.

210.005: "Definitions", the definition of Dangerous Felony was updated per Section 556.061, RSMo.

210.030: "Harassment", this Section was updated per Section 565.090, RSMo.

210.200: "Abandoning Motor Vehicle Or Trailer", this Section was amended per Section 577.080, RSMo.

210.240: "Definitions", we have added the new definitions of "blasting agent", "detonator"; and the definition of "explosive weapon" was amended per Section 571.010, RSMo.

210.255: "Possession, Manufacture, Transport, Repair, Sale Of Certain Weapons", this Section was amended per Section 571.020, RSMo.

210.275: "Possession Of Firearm Unlawful for Certain Persons", this Section was amended per Section 571.070, RSMo.

210.485: "Certain Offenders Not To Be Present Within Five Hundred Feet Of School Property, Exception-Permission Required For Parents Or Guardians Who Are Offenders, Procedure-Penalty", this Section was amended per Section 566.149, RSMo.

210.487: "Halloween, Restrictions On Conduct-Violations", this newly enacted statute was added to the Code and derives from Section 589.426, RSMo.

210.510: "Furnishing Pornographic Materials To Minors", this Section was amended per Section 573.040, RSMo.

400.170: "Board of Adjustment", this Section was amended per Section 89.080, RSMo.

605.020: "Prerequisites For Issuance Of License", this Section was amended per Section 144.083, RSMo.

BILL NO. 09-08 ORDINANCE NO. 090413A

AN ORDINANCE

AN ORDINANCE APPROVING THE ACCEPTANCE OF THE GRANT OF OWNERSHIP OF A PRIVATE ROAD AS A PUBLIC STREET BY THE CITY OF WILLARD AFTER IMPROVEMENTS ARE MADE IN ACCORDANCE WITH CITY STANDARDS.

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

Section 1: The private road that shall be known as Walnut Lane, more particularly described on "Exhibit A" attached hereto and made a part hereof, will be fully improved and constructed by the current owners of the property in accordance with City of Willard standards for roads. Upon examination by the City of Willard and its determination that said road has been improved in accordance with city standards and is of the character that the city will accept as a public street, the City of Willard shall accept the grant of Walnut Lane as described herein to be utilized and maintained by the city as a public street.

Section 2: This Ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and approval of the Mayor.

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

DALE DUVALL

BRYAN VINCENT

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

KATE GOULD, DEPUTY CITY CLERK

EXHIBIT A

RIGHT-OF-WAY DESCRIPTION #1

A TRACT OF LAND LOCATED IN SECTION 25, TOWNSHIP 30 NORTH, RANGE 23 WEST, WILLARD, GREENE COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SW CORNER OF TRACT "A" OF A MINOR SUBDIVISION RECORDED IN BOOK 2009 AT PAGE 009711-09 IN THE RECORDER OF DEEDS OFFICE, GREENE COUNTY, MISSOURI; THENCE ALONG THE WEST LINE OF SAID TRACT A, N02°07'09"E, 39.79 FEET; THENCE S87°49'45"E, 116.25 FEET; THENCE N89°37'59"E, 305.62 FEET; THENCE S00°22'01"E, 58.03 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160; THENCE ALONG SAID NORTH RIGHT-OF-WAY LINE ALONG A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 2989.79 FEET, A CENTRAL ANGLE OF 03°11'25", AN ARC LENGTH OF 166.47 FEET, AND A CHORD BEARING OF N86°21'40"W; THENCE CONTINUING ALONG SAID NORTH RIGHT-OF-WAY LINE, N87°44'35"W, 257.71 FEET TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD AND CONTAINING 0.44 ACRES MORE OR LESS.

RIGHT-OF-WAY DESCRIPTION #2

A TRACT OF LAND LOCATED IN SECTION 25, TOWNSHIP 30 NORTH, RANGE 23 WEST, WILLARD, GREENE COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SW CORNER OF TRACT "A" OF A MINOR SUBDIVISION RECORDED IN BOOK 2009 AT PAGE 009711-09 IN THE RECORDER OF DEEDS OFFICE, GREENE COUNTY, MISSOURI; THENCE ALONG THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160, N87°48'31"W, 165.00 FEET; THENCE N02°07'09"E, 45.95 FEET; THENCE S84°10'48"E, 97.74 FEET; THENCE S87°49'45"E, 67.46 FEET TO A POINT ON THE WEST LINE OF SAID TRACT A; THENCE S02°07'09"W, 39.79 FEET TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD AND CONTAINING 0.16 ACRES MORE OR LESS.

RIGHT-OF-WAY DESCRIPTION #3

A TRACT OF LAND LOCATED IN SECTION 25, TOWNSHIP 30 NORTH, RANGE 23 WEST, WILLARD, GREENE COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SW CORNER OF TRACT "A" OF A MINOR SUBDIVISION RECORDED IN BOOK 2009 AT PAGE 009711-09 IN THE RECORDER OF DEEDS OFFICE, GREENE COUNTY, MISSOURI; THENCE ALONG THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160, N87°48'31"W, 165.00 FEET TO AN EXISTING 5/8" REBAR FOR THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTH RIGHT-OF-WAY LINE THE FOLLOWING: THENCE N87°53'56"W, 109.49 FEET TO AN EXISTING RIGHT-OF-WAY MARKER; THENCE N49°12'12"W, 84.08 FEET TO AN EXISTING RIGHT-OF-WAY MARKER; THENCE N37°50'05"W, 31.71 FEET TO THE INTERSECTION OF SAID NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 160 AND THE EAST RIGHT-OF-WAY LINE OF MILLER ROAD; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE OF MILLER ROAD, N02°07'09"E, 22.50 FEET TO AN EXISTING 1/2" REBAR; THENCE S87°42'27"E, 4.84 FEET; THENCE S63°09'05"E, 8.88 FEET; THENCE S69°36'53"E, 124.06 FEET; THENCE S77°07'54"E, 53.39 FEET; THENCE S84°10'48"E, 12.34 FEET; THENCE S02°07'09"W, 45.95 FEET TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD AND CONTAINING 0.24 ACRES MORE OR LESS.

BILL NO. 09-09 ORDINANCE NO. 090413B

AN ORDINANCE

AN ORDINANCE ACCEPTING THE AGREEMENT WITH GREENE COUNTY, MISSOURI, TO CONTRIBUTE TO THE COST OF THE EAST JACKSON STREET AND HIGHWAY 160 INTERSECTION IMPROVEMENTS.

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

Section 1: The agreement with Greene County, Missouri, is hereby accepted, ratified and approved.

Section 2: The City of Willard agrees to reimburse Greene County in the amount of $25,000 for money utilized for the improvement of the East Jackson Street and Highway 160 intersection improvements.

Section 3: The Mayor of the City is hereby authorized and directed to execute on behalf of the City the Agreement for Highway 160 and East Jackson Street intersection improvements.

Section 4: The City does hereby further ratify and approve the authority for the appropriate officer of the City to execute the Agreement and make payment pursuant to the terms of the Agreement to fully implement and consummate the agreement.

Section 5: All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed. This ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and its approval by the Mayor.

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE 13TH DAY OF APRIL, 2009.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
RICHARD SIMPSON		
DOUG JOHNSON		
PAT LLOYD		
PAUL HOOD		

BILL NO. 09-09 ORDINANCE NO. 090413B

MEMBERS OF THE BOARD OF ALDERMEN: YES NO

DALE DUVALL

BRYAN VINCENT

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATE GOULD, DEPUTY CITY CLERK

INTERGOVERNMENTAL COOPERATIVE AGREEMENT

THIS AGREEMENT, made and entered into this ___ day of ______________, 2009, between the CITY OF WILLARD, MISSOURI (hereinafter refereed to as "City") and GREENE COUNTY, MISSOURI (hereinafter referred to as "County").

WHEREAS, Section 70.220, RSMo., (2000) authorizes governments to cooperate with one another in various matters; and

WHEREAS, City desires to construct certain improvements, more specifically described below, using County funding; and

WHEREAS, County is agreeable to partnering with the City of Willard for road improvements at the intersection of U.S. Highway 160 and Jackson Street during the year 2009; and

WHEREAS, said improvements are to be designed and constructed in compliance with the provisions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

1. PURPOSE: The improvements contemplated by this Agreement involved road improvements to the intersection of U.S. Highway 160 and Jackson Street in Willard, Missouri, during the year 2009. The contemplated improvements are within the County boundaries of Greene County, Missouri. The work shall be performed during the year 2009 and shall be in accordance with the construction documents attached hereto as "**Exhibit A**", which are incorporated herein by reference.

2. PROJECT FUNDING: The cost of the road improvements will be paid by City and the Missouri Department of Transportation (MoDOT) in amounts determined in a separate agreement between City and MoDOT. County shall not be responsible for any costs associated with the road improvements, but County agrees to provide City the sum of $25,000.00 which City shall utilize to pay the costs for the contemplated road improvements to be performed by MoDOT or its contractors on the intersection of U.S. Highway 160 and Jackson Street. All funding sources for the project are attached hereto as "**Exhibit B**".

3. REIMBURSEMENT: City agrees to reimburse County the sum of $25,000.00 which the County has advanced under this Agreement in the following manner:

   (A) City shall pay County the sum of $10,000.00 on or before the 31st day of January, 2010, and the remaining balance of $15,000.00 on or before the 31st day of January, 2011.

4. ACQUISITION OF RIGHT-OF-WAY: No acquisition of additional right-of-way is anticipated in connection with the contemplated road improvements to the intersection of U.S. Highway 160 and Jackson Street in Willard, Missouri.

5. INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the City shall defend, indemnify and hold harmless the County, including its elected officials and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the City's wrongful or negligent performance of its obligations under this Agreement.

(B) The City will require any contractor procured by the City to work under this Agreement to carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name its elected officials and employees as additional named insured in amounts sufficient to cover the sovereign immunity limits for Missouri public entities ($500,000 per claimant and $3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Profession Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation of either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by Federal and State Constitution or law.

6. NON-DISCRIMINATION ASSURANCE: With regard to work under this Agreement, City agrees as follows:

(A) Civil Rights Statutes: City shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d and § 2000e, et seq.), as well as any applicable titles of the "Americans with Disabilities Act" (42 U.S.C. § 12101, et seq.). In addition, if City is providing services or operating programs on behalf of County or MoDOT, it shall comply with all applicable provision of Title II of the "Americans with Disabilities Act".

(B) Administrative Rules: City shall comply with the administrative rules of the United States Department of Transportation relative to nondiscrimination in federally-assisted programs of the United States Department of Transportation (49 C.F.R. Part 21) which are herein incorporated by reference and made part of this Agreement.

(C) Nondiscrimination: City shall not discriminate on the grounds of the race, color, religion creed, sex, disability, national origin, age or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment. City shall not participate either directly or indirectly in the discrimination prohibited by 49 C.F.R. § 21.5, including employment practices.

(D) Solicitations for Subcontracts, Including Procurements of Material and Equipment: These assurances concerning nondiscrimination also apply to subcontractors and suppliers of City. These apply to all solicitations either by competitive bidding or negotiation made by City for work to be performed under a subcontract including procurement of materials or equipment. Each potential agreement relative to nondi9scriminatin on grounds of the race, color, religion, creed, sex, disability or national origin, age or ancestry of any individual.

(E) Information and Reports: City shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by County to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of City is in the exclusive possession of another who fails or refuses to furnish this information, City shall so certify to County as appropriate and shall set forth what efforts it has made to obtain the information.

(F) Sanctions for Noncompliance: In the event City fails to comply with the nondiscrimination provisions of this Agreement, County shall impose such contract sanctions as it may determine to be appropriate, including, but not limited to, cancellation, termination or suspension of this Agreement, or suit to recover all sums advanced by County to City for the road improvement contemplated herein.

7. ENTIRE AGREEMENT: This Agreement contains the entire agreement of the parties. No modification, amendment, cancellation or waiver of any provisions of the Agreement shall be effective unless it is in writing and is signed by a representative authorized by City Ordinance or County Commission Order.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by County this ____ day of ________________, 2009.

Executed by City this ____ day of ________________, 2009.

GREENE COUNTY COMMISSION	**CITY OF WILLARD**
By______________________________ David L. Coonrod – Presiding Commissioner	By______________________________ Title_____________________________
By______________________________ Harold Bengsch – Commissioner 1st District	**ATTEST:**
By______________________________ Roseann Bentley – Commissioner 2nd District	By______________________________ Title_____________________________
By______________________________ Dan Smith – Greene County Highway Admin	**Approved as to Form:**
By______________________________ ATTEST: Richard Struckhoff Greene County Clerk	By______________________________ Title_____________________________

____

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

____
Auditor Certification

Approved As To Form:

By____________________________
Greene County Counselor

1500-005\ 335242.doc

To: Mayor and Board of Aldermen

April 9, 2009

From: Tom McClain, Chief of Police

RE: **Justice Assistance Grant (JAG)**

The Willard Police Department, due to our compliance with Federal Uniform Crime Reporting requirements, is eligible to receive $10,904.00 (a one-time award amount). We have 4 years to spend the funds. Some of areas that can be funded with the award are: prosecution and court programs; corrections; ***prevention and education***; drug treatment and education; crime victim and witness programs (other than compensation).

I am proposing that we apply our award to the implementation and maintenance of our new Police Athletic League (PAL) program. I recently received word from the Bureau of Justice that the PAL program is an eligible program for use of these funds.

A RESOLUTION

A RESOLUTION OF THE BOARD OF ALDERMEN FOR THE CITY OF WILLARD, MISSOURI, APPROVING AN INTER-LOCAL AGREEMENT BETWEEN GREENE COUNTY, THE CITY OF SPRINGFIELD, THE CITY OF REPUBLIC, AND THE CITY OF WILLARD FOR THE DISBURSEMENT OF FEDERAL JAG FUNDS

RESOLUTION NO. 090413C

WHEREAS, the City of Willard, Missouri is a municipal corporation, duly organized and existing under the laws of the State of Missouri; and

WHEREAS, Greene County, the City of Springfield, the City of Republic, and the City of Willard desire to enter into an Inter-local Agreement with regard to the disbursement of Justice Assistance Formula Grant (JAG) funds; and

WHEREAS, the Inter-local Agreement allows the municipalities to distribute and share JAG funds based on a distribution formula mutually agreed upon by Greene County, The City of Springfield, the City of Republic, and the City of Willard; and

WHEREAS, Greene County, the City of Springfield, the City of Republic, and the City of Willard agree to use the JAG funds within the guidelines set forth by the grantor and further the municipalities agree to use these funds by the deadline set by JAG; and

NOW THEREFORE, be it resolved by the Board of Aldermen of the City of Willard, Missouri as follows:

PASSED AND ADOPTED by the Board of Aldermen for the City of Willard, Missouri, this 13th day of April, 2009.

CITY OF WILLARD, MISSOURI

BY:________________________

Mayor Jamie Schoolcraft

Attest:

____

Deputy City Clerk, Kate Gould

City of Willard

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

April 3, 2009

Springfield-Greene County Health Department
Attention: Bryan Adams
227 East Chestnut Expressway
Springfield, MO 65802

RE: Air Quality around Conco Quarries, Inc.

Dear Mr. Adams,

The Willard Board of Aldermen would like to petition the Springfield-Greene County Health Department for assistance in monitoring the air quality surrounding Conco Quarries, Inc., located at 902 South Quarry Road, Willard, MO. At the March 23, 2009 Willard Board of Aldermen meeting, a motion was adopted to formally request the assistance of the Springfield-Greene County Health Department in monitoring air quality in the region surrounding Conco Quarries, Inc.

Your assistance would be greatly appreciated and we asked that you notify us in writing of any steps or measures you plan on taking in response to this request.

Sincerely,

Mayor Jamie Schoolcraft

JDS/kjg

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