

CITY OF WILLARD
BOARD OF ALDERMEN
MEETING

FEBRUARY 9TH, 2009

7:00 P.M.

BOARD MEMBERS:
LOUIE AMODEO
RICHARD SIMPSON
JOE COSBY
PAUL C. HOOD
DALE DUVALL
BRYAN VINCENT

MAYOR:
JAMIE SCHOOLCRAFT

CITY OF WILLARD
BOARD OF ALDERMEN
FEBRUARY 9TH, 2009
7:00 P.M.

Notice posted on February 5, 2009.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m. February 9th, 2009 at Willard City Hall, 224 West Jackson, Willard Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

1. Call the meeting to order.
2. Roll Call
3. Agenda Amendments/Approval of agenda
4. Approve the minutes of the regular meeting on January 26th, 2009.
5. Citizen Input (5-minute limit)
6. Financial Report
 - a. Outstanding Bills
 - b. Bids-Community Building Repairs
 - c. Aquatic Center payment request
7. Police Report
8. Emergency Management Report
9. Development Report
10. Public Works Report
11. Parks & Receptions Report
12. Community Relations Report
13. Park Board Appointment:
 - a. Jeanna Hood-Oath of Office

14. Old Business

15. CLOSED SESSION (Chapter 610.021 #1-Legal, #2-Real Estate, and #3-Personnel).

16. REOPEN MEETING

17. ADJOURN MEETING

THE TENTATIVE AGENDA OF THIS MEETING INCLUDES A VOTE TO CLOSE PART OF THE MEETING PURSUANT TO CHAPTER 610.021 (1), (2), & (3), REVISED STATUTES OF MISSOURI, THE SUNSHINE LAW, AS NOW EXISTING OR HEREAFTER AMENDED.

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

Kathy Blakemore or Kate Gould
224 West Jackson
P.O. Box 187
Willard, Missouri 65781
(417) 742-3033

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

Kathy Blakemore, City Clerk

CITY OF WILLARD
BOARD OF ALDERMEN
JANUARY 26TH, 2009
11:00 A.M.

Board present: Mayor Jamie Schoolcraft; Aldermen Louie Amodeo; Aldermen Joe Cosby; Aldermen Dale Duvall; and Aldermen Bryan Vincent. Aldermen Richard Simpson and Aldermen Paul C. Hood were 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 and Recreations, Kevin McDonald; Court Clerk, Linda Murray; Chief of Police, Tom McClain; and City Attorney, Sativa Boatman-Sloan.

Guest present: Lin Schneider with Cross Country Times.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call

City Clerk, Kathy Blakemore called the roll call-Aldermen Simpson-----; Aldermen Cosby-present; Aldermen Amodeo-present; Mayor Schoolcraft-present; Aldermen Hood-----; Aldermen Duvall-present; and Aldermen Vincent-present. (*Aldermen Simpson and Aldermen Hood were not present*).

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Agenda Amendments/Approval of agenda

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

Minutes 01/12/09

Motion made by Aldermen Vincent with second by Aldermen Duvall to approve the minutes of the regular meeting on January 12th, 2009. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Citizens Input

None

Financial Statements

Financial Statements: **Motion** made by Aldermen Duvall with second by Aldermen Amodeo to approve the December Financial Statements. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

JIS Printer: The city received three bids-New Egg.com in the amount of \$699.99; Hewlett-Packard in the amount of \$899.99; and Staples in the amount of \$899.99. This expenditure will be reimbursed by the State after the purchase.

Motion made by Aldermen Vincent with second by Aldermen Duvall to approve the purchase of JIS Printer from New Egg.com in the amount of \$699.99. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Ordinance-Addendum with Sullivan Publications for Codification

BILL NO. 09-01

ORDINANCE NO. 090126

AN ORDINANCE APPROVING THE ADDENDUM BETWEEN THE CITY OF WILLARD AND SULLIVAN PUBLICATIONS, INC. REGARDING UPDATE WORK AND PAYMENT PROVISIONS FOR THE CODIFICATION.

First reading by City Clerk, Kathy Blakemore.

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

Ordinance-Missouri Highways and Transportation Commission Cost Apportionment

Agreement

BILL NO. 09-02

ORDINANCE NO. 090126A

AN ORDINANCE PURSUANT TO THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION COST APPORTIONMENT AGREEMENT WITH THE CITY OF WILLARD.

First reading by City Clerk, Kathy Blakemore.

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

Old Business

None

Mayor Jamie Schoolcraft stated that the board would be going into closed session to discuss Chapter 610.021 #1-Legal, #2-Real Estate, and #3-Personnel.

Motion made by Aldermen Amodeo with second by Aldermen Cosby to close the open session and open the executive session. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Meeting adjourned.

Motion made by Aldermen Hood with second by Aldermen Duvall to reopen the open session and adjourn. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Duvall-I. All votes yes. Motion carried.

Meeting adjourned.

Kathy Blakemore, City Clerk

CITY OF WILLARD
Unpaid Invoice Listing
February 05, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
AES175	HDR INC/ARCHER ENGINEERS	74344W	12/27/08	2/15/09	CHLORINATION	2 876	1093.13
ALO100	ALEXANDER OPEN SYSTEM, INC.	127500P	1/20/09	2/15/09	FAX LINE	3 900	700.00
AMA150	AIRE-MASTER OF AMERICA, INC.	6046344G	1/01/09	2/15/09	DEODORIZER	1 935	28.85
AMA150	AIRE-MASTER OF AMERICA, INC.	6048467G	1/15/09	2/15/09	DEODORIZER	1 935	28.85
AMA150	AIRE-MASTER OF AMERICA, INC.	6050586G	1/29/09	2/15/09	DEODORIZER	1 935	28.85
					Vendor Total		86.55
ASH350	ASH GROVE CONCRETE & SUPPLIES	25488W	1/27/09	2/15/09	THRUST BLOCK	2 935	171.00
BLM250	BAIRD, LIGHTNER, MILLSAP	60665WS	12/31/08	1/15/09	LEGAL	2 1875	2494.00
BMS150	BRENNTAG MID-SOUTH, INC.	601557W	1/20/09	2/15/09	CHLORINE	2 935	777.08
BMS150	BRENNTAG MID-SOUTH, INC.	742762W	1/21/09	2/20/09	DRUM RETURN	2 935	-200.00
					Vendor Total		577.08
BUS180	BUS ANDREWS TRUCK EQUIPMENT	19060S	1/12/09	2/15/09	TRUCK BULBS	1 1965	117.88
BUS180	BUS ANDREWS TRUCK EQUIPMENT	19258W	1/26/09	2/15/09	HITCH	2 965	132.08
BUS180	BUS ANDREWS TRUCK EQUIPMENT	18901ST	1/05/09	2/15/09	DUMP TRUCK	1 2965	462.05
					Vendor Total		712.01
CAR500	CARTRIDGE WORLD	18585L	1/06/09	2/15/09	INK	1 1885	55.96
CAR500	CARTRIDGE WORLD	18631P	1/07/09	2/15/09	CARTRIDGE	3 885	350.00
CAR500	CARTRIDGE WORLD	18793G	1/13/09	2/15/09	INK	1 885	16.98
					Vendor Total		422.94
CGP150	COLOR GRAPHIC PRINTING	123496P	12/29/08	2/15/09	GUIDES	3 800	1625.43
CHR100	CHRISTMAS ON THE FRISCO	120608G	12/06/08	2/15/09	LIGHT DISPLAY	1 876	25.00
CIT105	CITY OF WILLARD	01202009G	1/20/09	2/15/09	UTILITIES	1 959	33.89
CIT105	CITY OF WILLARD	01202009L	1/20/09	2/15/09	UTILITIES	1 1959	14.00
					Vendor Total		47.89
COMMEM	COMMERCE CREDIT CARD SERVICES	69601833EM	1/13/09	2/20/09	FLASH DRIVE	1 5935	55.99
COMMGN	COMMERCE CREDIT CARD SERVICES	03607G	1/13/09	2/20/09	SUPPLIES	1 935	8.05
COMMGN	COMMERCE CREDIT CARD SERVICES	24868G	1/08/09	2/20/09	TRAINING	1 945	40.00
COMMGN	COMMERCE CREDIT CARD SERVICES	0112009G	1/12/09	2/20/09	INK	1 885	50.98
COMMGN	COMMERCE CREDIT CARD SERVICES	01072009G	1/07/09	2/20/09	SUPPLIES	1 885	77.83
COMMGN	COMMERCE CREDIT CARD SERVICES	01132009G	1/13/09	2/20/09	NIGHT LIGHTS	1 935	8.60
COMMGN	COMMERCE CREDIT CARD SERVICES	9190535637G	1/13/09	2/20/09	OFFICE SUPPLIES	1 885	234.91
					Vendor Total		420.37
COMMLW	COMMERCE CREDIT CARD SERVICES	1769L	1/05/09	2/20/09	REPAIRS	1 1965	820.69
COMMLW	COMMERCE CREDIT CARD SERVICES	1773L	1/06/09	2/20/09	FUEL FILTER	1 1965	31.64
COMMLW	COMMERCE CREDIT CARD SERVICES	01925L	1/07/09	2/20/09	EVIDENCE COLLECTIO	1 1935	8.55
COMMLW	COMMERCE CREDIT CARD SERVICES	03607L	1/13/09	2/20/09	SUPPLIES	1 1935	20.53
COMMLW	COMMERCE CREDIT CARD SERVICES	08368L	1/08/09	2/20/09	EVIDENCE COLLECTIO	1 1935	12.82
COMMLW	COMMERCE CREDIT CARD SERVICES	10084L	1/13/09	2/20/09	RENTAL TRUCK	1 1876	53.41
COMMLW	COMMERCE CREDIT CARD SERVICES	22950L	1/05/09	2/20/09	OIL AND FILTER	1 1965	37.95
COMMLW	COMMERCE CREDIT CARD SERVICES	29438L	1/07/09	2/20/09	BATTERIES	1 1935	28.49
COMMLW	COMMERCE CREDIT CARD SERVICES	54503L	12/22/08	2/20/09	COAX	1 1935	12.12
COMMLW	COMMERCE CREDIT CARD SERVICES	79264L	1/02/09	2/20/09	MIKE BUTTON	1 1935	2.33
COMMLW	COMMERCE CREDIT CARD SERVICES	612870L	1/06/09	2/20/09	TIRES	1 1965	681.48
COMMLW	COMMERCE CREDIT CARD SERVICES	1754905L	1/09/09	2/20/09	INK CARTRIDGE	1 1885	41.34
COMMLW	COMMERCE CREDIT CARD SERVICES	01072009L	1/07/09	2/20/09	LUNCH	1 1935	10.02
COMMLW	COMMERCE CREDIT CARD SERVICES	12232008L	12/23/08	2/20/09	CUFF RESTRAINTS	1 1965	27.94
COMMLW	COMMERCE CREDIT CARD SERVICES	12242008L	12/24/08	2/20/09	GAS	1 1960	23.68
COMMLW	COMMERCE CREDIT CARD SERVICES	9190535637L	1/13/09	2/20/09	OFFICE SUPPLIES	1 1885	105.38
					Vendor Total		1918.37
COMMPD	COMMERCE CREDIT CARD SERVICES	9190535637PD	1/13/09	2/20/09	OFFICE SUPPLIES	1 4885	23.98
COMMPK	COMMERCE CREDIT CARD SERVICES	01199P	1/09/09	2/20/09	SUPPLIES	3 936	140.86
COMMPK	COMMERCE CREDIT CARD SERVICES	05488P	12/26/08	2/20/09	CONCESSIONS	3 820	82.64
COMMPK	COMMERCE CREDIT CARD SERVICES	10252P	1/14/09	2/20/09	CHEERLEADERS	3 936	47.82
COMMPK	COMMERCE CREDIT CARD SERVICES	12529P	1/13/09	2/20/09	REF STAND	3 936	3.96
COMMPK	COMMERCE CREDIT CARD SERVICES	15868P	1/09/09	2/20/09	PULL HANDLE	3 900	35.00
COMMPK	COMMERCE CREDIT CARD SERVICES	18144P	1/15/09	2/20/09	SOUND SYSTEM	3 900	247.80
COMMPK	COMMERCE CREDIT CARD SERVICES	35090P	1/15/09	2/20/09	REEL	3 935	32.95
COMMPK	COMMERCE CREDIT CARD SERVICES	70282P	1/13/09	2/20/09	BULBS	3 900	41.94
COMMPK	COMMERCE CREDIT CARD SERVICES	782522P	1/05/09	2/20/09	ADVERTISING	3 800	200.00
COMMPK	COMMERCE CREDIT CARD SERVICES	1223200P	12/23/08	2/20/09	CONCESSIONS	3 820	52.29
COMMPK	COMMERCE CREDIT CARD SERVICES	01032009P	1/03/09	2/20/09	SUPPLIES	3 935	25.78
COMMPK	COMMERCE CREDIT CARD SERVICES	01072009P	1/07/09	2/20/09	OFFICE SUPPLIES	3 885	171.27
COMMPK	COMMERCE CREDIT CARD SERVICES	01082009P	1/08/09	2/20/09	CONCESSIONS	3 820	27.00
COMMPK	COMMERCE CREDIT CARD SERVICES	01102009P	1/10/09	2/20/09	CONCESSIONS	3 820	15.25
COMMPK	COMMERCE CREDIT CARD SERVICES	01142009P	1/14/09	2/20/09	OFFICE SUPPLIES	3 885	272.86
COMMPK	COMMERCE CREDIT CARD SERVICES	01162009P	1/16/09	2/20/09	CONCESSIONS	3 820	61.00
COMMPK	COMMERCE CREDIT CARD SERVICES	01162009P	1/16/09	2/20/09	COT	3 935	69.99

CITY OF WILLARD
Unpaid Invoice Listing
February 05, 2009

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMPK	COMMERCE CREDIT CARD SERVICES	01172009P	1/17/09	2/20/09	HEALTH FAIR	3 935	14.49
COMMPK	COMMERCE CREDIT CARD SERVICES	12222008P	12/22/08	2/20/09	BANQUET	3 935	144.09
COMMPK	COMMERCE CREDIT CARD SERVICES	12222008P	12/22/08	2/20/09	VACUUM	3 935	424.00
COMMPK	COMMERCE CREDIT CARD SERVICES	2677432594P	1/20/09	2/20/09	BLD PRESSURE MONT	3 935	73.33
COMMPK	COMMERCE CREDIT CARD SERVICES	2817367055P	1/13/09	2/20/09	PAVILION	3 810	1114.23
COMMPK	COMMERCE CREDIT CARD SERVICES	3452335744P	1/12/09	2/20/09	FILTERS	3 808	149.52
COMMPK	COMMERCE CREDIT CARD SERVICES	9190655054P	1/16/09	2/20/09	SUPPLIES	3 885	189.06
Vendor Total							3637.13
COMMSE	COMMERCE CREDIT CARD SERVICES	084S	1/15/09	2/20/09	TRAINING	2 1945	100.00
COMMSE	COMMERCE CREDIT CARD SERVICES	605793S	1/07/09	2/20/09	PRESSURE SWITCH	2 1900	287.45
Vendor Total							387.45
COMMST	COMMERCE CREDIT CARD SERVICES	612979ST	1/14/09	2/20/09	OIL AND FILTER	1 2965	33.43
COMMST	COMMERCE CREDIT CARD SERVICES	36236800ST	1/14/09	2/20/09	CABLES	1 2935	69.98
Vendor Total							103.41
COMMWA	COMMERCE CREDIT CARD SERVICES	084W	1/15/09	2/20/09	TRAINING	2 945	100.00
COMMWA	COMMERCE CREDIT CARD SERVICES	68255W	1/02/09	2/20/09	HOLE SAW	2 935	20.26
COMMWA	COMMERCE CREDIT CARD SERVICES	273709W	1/14/09	2/20/09	HYDRANT	2 935	828.10
COMMWA	COMMERCE CREDIT CARD SERVICES	9593746W	1/02/09	2/20/09	BALL VALVE	2 935	9.40
COMMWA	COMMERCE CREDIT CARD SERVICES	01092009W	1/09/09	2/20/09	POSTAGE	2 885	6.00
COMMWA	COMMERCE CREDIT CARD SERVICES	01162009P	1/16/09	2/20/09	POSTAGE	2 885	0.41
COMMWA	COMMERCE CREDIT CARD SERVICES	24071253S	1/07/09	2/20/09	SPRAY PAINT	2 1935	52.39
COMMWA	COMMERCE CREDIT CARD SERVICES	24071253W	1/07/09	2/20/09	SPRAY PAINT	2 935	52.40
Vendor Total							1068.96
CON165	CONCO QUARRIES, INC.	01252009ST	1/25/09	2/15/09	CHIPS	1 2935	351.09
CON365	CONOCO INC.	8701057499L	1/26/09	2/15/09	FUEL	1 1960	1072.40
CON365	CONOCO INC.	8701057499P	1/26/09	2/15/09	FUEL	3 960	213.26
CON365	CONOCO INC.	8701057499S	1/26/09	2/15/09	FUEL	2 1960	293.23
CON365	CONOCO INC.	8701057499W	1/26/09	2/15/09	FUEL	2 960	293.23
CON365	CONOCO INC.	8701057499ST	1/26/09	2/15/09	FUEL	1 2960	266.57
Vendor Total							2138.69
CON500	CONNELLY PLUMBING	34232P	1/29/09	2/15/09	REPAIRS	3 808	117.00
CPI200	COPY PRODUCTS, INC	24036L	1/26/09	2/15/09	TONER	1 1885	10.00
CPI200	COPY PRODUCTS, INC	30998G	1/16/09	2/15/09	COPIER MAINTENANCE	1 885	178.94
CPI200	COPY PRODUCTS, INC	30998L	1/16/09	2/15/09	COPIER MAINTENANCE	1 1885	64.07
CPI200	COPY PRODUCTS, INC	30998P	1/16/09	2/15/09	COPIER MAINTENANCE	3 885	79.88
Vendor Total							332.89
DIR520	DIRECTV	941693527P	1/31/09	2/14/09	SATELLITE	3 876	69.99
EMP210	EMPIRE ELECTRIC	013109G	1/31/09	2/15/09	UTILITIES	1 2955	4859.63
EMP210	EMPIRE ELECTRIC	013109P	1/31/09	2/15/09	UTILITIES	3 955	56.54
EMP210	EMPIRE ELECTRIC	013109P	1/31/09	2/15/09	UTILITIES	3 955	2195.43
EMP210	EMPIRE ELECTRIC	013109WS	1/31/09	2/15/09	UTILITIES	2 1955	6585.76
EMP210	EMPIRE ELECTRIC	01262009P	1/26/09	2/15/09	UTILITIES	3 955	96.98
EMP210	EMPIRE ELECTRIC	01262009S	1/26/09	2/15/09	LIFT STATION	2 1955	48.39
EMP210	EMPIRE ELECTRIC	01282009P	1/28/09	2/15/09	UTILITIES	3 955	6.11
EMP210	EMPIRE ELECTRIC	01292009S	1/29/09	2/15/09	LAGOON	2 1955	228.08
Vendor Total							14076.92
FAS500	FASTENAL COMPANY	142189ST	12/29/08	2/15/09	DRILL AND TAP	1 2935	30.23
FAS500	FASTENAL COMPANY	142554ST	1/16/09	2/15/09	NUTS/BOLTS	1 2935	103.96
Vendor Total							134.19
FBI100	FBI NATIONAL ACADEMY ASSOC	013109L	1/31/09	2/15/09	DUES	1 1840	75.00
FOU325	FOURAKER PRINTING CO.	9355P	1/12/09	2/15/09	ENVELOPES	3 885	64.60
FOU325	FOURAKER PRINTING CO.	9358L	1/15/09	2/15/09	PLEA OFFERS	1 1885	153.10
FOU325	FOURAKER PRINTING CO.	9369G	1/30/09	2/15/09	NEWSLETTERS	1 885	306.25
FOU325	FOURAKER PRINTING CO.	9369P	1/30/09	2/15/09	NEWSLETTERS	3 885	306.25
Vendor Total							830.20
FRA555	FRANK'S UNIFORMS	65522L	1/16/09	2/15/09	UNIFORMS	1 1935	360.55
FRA555	FRANK'S UNIFORMS	65572L	1/23/09	2/15/09	EMBLEMS	1 1935	39.00
Vendor Total							399.55
FRO560	FROG'S DETAILED SPECIALTIES	12292008P	12/29/08	2/15/09	SIGNS	3 800	440.00
GRE100	GREENE COUNTY HIGHWAY DEPT.	09H001ST	1/07/09	2/15/09	SALT	1 2935	2512.42
GUT350	GUTH LABORATORIES	835538L	1/05/09	2/15/09	BAC SOLUTION	1 1935	52.63
HMD100	HEWITT-MSGESSER	7306000P	1/07/09	2/15/09	PRESSURE TANKS	3 900	1130.34

CITY OF WILLARD
Unpaid Invoice Listing
February 05, 2009

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
IAC150	INTL ASSC.OF CHIEFS OF POLICE	12312008L	12/31/08	2/15/09	DUES	1 1840	120.00
IBL150	IKARD & BROWN LAW OFFICES	01222009L	1/22/09	2/15/09	JUDGE	1 1875	812.50
INL105	INLAND PRINTING COMPANY	28687G	1/22/09	2/15/09	COPIER	1 885	73.16
KEE100	KEE WES EQUIPMENT CO.	15571P	1/28/09	2/15/09	SUPPLIES	3 808	268.69
KEE100	KEE WES EQUIPMENT CO.	15592P	1/30/09	2/15/09	GLOVES	3 808	59.05
KEE100	KEE WES EQUIPMENT CO.	15649P	1/21/09	2/15/09	SOAP	3 808	45.36
					Vendor Total		373.10
KWT150	KWTO-FM	013109P	1/31/09	2/15/09	ADVERTISING	3 800	150.00
LAK110	LAKELAND LABORATORIES	23973S	1/07/09	2/15/09	TESTS	2 1876	135.00
LOK150	KRISTOFFER BAREFIELD	013109L	1/31/09	2/15/09	PROSECUTOR	1 1875	1575.00
LOK150	KRISTOFFER BAREFIELD	12312008L	12/31/08	2/15/09	PROSECUTOR	1 1875	1435.00
					Vendor Total		3010.00
LOW505	LOWES CREDIT SERVICES	4107L	12/29/08	2/15/09	EXHAUST FAN	1 1900	13.43
LOW505	LOWES CREDIT SERVICES	13001W	12/30/08	2/15/09	WELL REPAIR	2 900	9.49
LOW505	LOWES CREDIT SERVICES	39234P	1/13/09	2/15/09	REPAIRS	3 900	65.35
LOW505	LOWES CREDIT SERVICES	39498P	1/20/09	2/15/09	REPAIRS	3 900	391.53
LOW505	LOWES CREDIT SERVICES	39631P	1/05/09	2/15/09	REPAIRS	3 900	183.18
LOW505	LOWES CREDIT SERVICES	40413P	1/22/09	2/15/09	REPAIRS	3 900	104.46
LOW505	LOWES CREDIT SERVICES	40414P	1/22/09	2/15/09	REPAIRS	3 900	121.94
LOW505	LOWES CREDIT SERVICES	4107ST	12/29/08	2/15/09	WORKLIGHT	1 2935	64.98
					Vendor Total		954.36
MED230	MEDIACOM	01232009G	1/23/09	2/15/09	CABLE	1 876	10.00
MIS400	MISSOURI SOUTHERN STATE COLLEG	005L	1/12/09	2/15/09	TRAINING	1 1945	275.00
MIS465	MISSOURI STATE HWY PATROL	39027107L	1/02/09	2/15/09	MULES	1 1876	630.00
MOC100	MISSOURI ONE CALL	901054S	1/31/09	2/15/09	LOCATES	2 1876	25.80
MOC100	MISSOURI ONE CALL	901054SW	1/31/09	2/15/09	LOCATES	2 1876	25.80
					Vendor Total		51.60
MPC460	MISSOURI POLICE CHIEFS ASSC	01262009L	1/26/09	2/15/09	DUES	1 1840	200.00
MPI150	MELTON PROPANE, INC.	011509L	1/15/09	2/15/09	PROPANE	1 1958	957.09
MPI150	MELTON PROPANE, INC.	01152009L	1/15/09	2/15/09	PROPANE	1 1958	127.43
MPI150	MELTON PROPANE, INC.	12232008P	12/23/08	2/15/09	PROPANE	3 958	683.89
					Vendor Total		1768.41
MUR460	MURFIN'S MARKET	01062009P	1/06/09	2/15/09	CONCESSIONS	3 820	12.75
MUR460	MURFIN'S MARKET	01102009P	1/10/09	2/15/09	BATTERIES	3 935	3.49
MUR460	MURFIN'S MARKET	01142009P	1/14/09	2/15/09	CONCESSIONS	3 820	16.76
MUR460	MURFIN'S MARKET	01152009S	1/15/09	2/15/09	BATTERIES	2 1935	3.49
MUR460	MURFIN'S MARKET	01212009W	1/21/09	2/15/09	BATTERIES	2 935	16.36
MUR460	MURFIN'S MARKET	01262009G	1/26/09	2/15/09	SUPPLIES	1 935	4.86
					Vendor Total		57.71
NEL100	NELSON'S SPORTSWEAR	12788P	1/19/09	2/15/09	T-SHIRTS	3 936	1307.63
NEL100	NELSON'S SPORTSWEAR	01232009P	1/23/09	2/15/09	SHIRTS	3 936	163.50
					Vendor Total		1471.13
NWM100	NW MEDIA	01052009G	1/05/09	2/15/09	ADVERTISING	1 800	224.00
NWM100	NW MEDIA	01052009L	1/05/09	2/15/09	ADVERTISING	1 1800	56.00
NWM100	NW MEDIA	01052009S	1/05/09	2/15/09	ADVERTISING	2 1800	56.00
					Vendor Total		336.00
OLS140	OLSSON ASSC	122617ST	1/15/09	2/15/09	SIDEWALK PROJECT	1 2876	715.95
OLS140	OLSSON ASSC	122738ST	1/16/09	2/15/09	INTERSECTION	1 2876	3124.20
					Vendor Total		3840.15
ORE145	O'REILLY'S AUTO PARTS	36239149S	1/23/09	2/15/09	GLOVES	2 1935	45.97
OZA255	OZARKS COCA COLA	10501282P	1/20/09	2/15/09	CONCESSIONS	3 820	642.55
PUR100	PURCHASE POWER	01202009G	1/20/09	2/15/09	POSTAGE	1 885	50.00
PUR100	PURCHASE POWER	01202009L	1/20/09	2/15/09	POSTAGE	1 1885	75.00
PUR100	PURCHASE POWER	01202009P	1/20/09	2/15/09	POSTAGE	3 885	300.00
PUR100	PURCHASE POWER	01202009S	1/20/09	2/15/09	POSTAGE	2 1885	162.50
PUR100	PURCHASE POWER	01202009W	1/20/09	2/15/09	POSTAGE	2 885	162.50
					Vendor Total		750.00
RAC450	RACE BROS. FARM SUPPLY, INC.	604028W	1/14/09	2/15/09	UNIFORMS	2 935	117.90
RAC450	RACE BROS. FARM SUPPLY, INC.	604421P	1/29/09	2/15/09	TOOLS	3 935	5.54

Payee #	Payee Name	Invoice Number	Invoice Date	Due Date	Description	G/L Number	Total Due
Vendor Total							123.44
REX380	REX SMITH OIL CO.	01312009ST	1/31/09	2/15/09	INSPECTION FEE	1 2876	1.10
S&S100	SS ELECTRIC	1428G	1/09/09	2/15/09	TIMER REPAIR	1 900	50.00
SAM420	SAM'S CLUB	3264G	12/30/08	2/15/09	SUPPLIES	1 935	8.83
SAM420	SAM'S CLUB	3264P	12/30/08	2/15/09	SUPPLIES	3 885	126.28
SAM420	SAM'S CLUB	3264P	12/30/08	2/15/09	SUPPLIES	3 820	202.24
SAM420	SAM'S CLUB	01132009G	1/13/09	2/15/09	SUPPLIES	1 935	12.24
SAM420	SAM'S CLUB	01132009L	1/13/09	2/15/09	SUPPLIES	1 1935	64.49
SAM420	SAM'S CLUB	01132009P	1/13/09	2/15/09	SUPPLIES	3 935	32.03
SAM420	SAM'S CLUB	01132009P	1/13/09	2/15/09	SUPPLIES	3 935	49.79
SAM420	SAM'S CLUB	01132009ST	1/13/09	2/15/09	SUPPLIES	1 2935	56.28
Vendor Total							552.18
SGH150	SPFLD GREENE CO. HEALTH DEPT.	76W	1/06/09	2/15/09	WATER TESTS	2 876	80.00
SGH150	SPFLD GREENE CO. HEALTH DEPT.	122008L	1/08/09	2/15/09	ANIMAL CONTROL	1 1876	40.00
Vendor Total							120.00
SNL200	SPRINGFIELD NEWS LEADER	013109G	1/31/09	2/07/09	SUBSCRIPTION	1 840	142.50
SPI150	SULLIVAN PUBLICATIONS INC.	01152009G	1/15/09	2/15/09	UPDATE SERVICE	1 876	197.50
SPR275	SPRINGFIELD WINWATER WORKS CO	273291W	1/05/09	2/15/09	ERT/GASKETS	2 935	6314.00
SPR275	SPRINGFIELD WINWATER WORKS CO	273557W	1/02/09	2/15/09	VALVE BOX	2 935	625.70
SPR275	SPRINGFIELD WINWATER WORKS CO	273669S	1/23/09	2/15/09	AIR RELIEF VALVES	2 1935	949.93
SPR275	SPRINGFIELD WINWATER WORKS CO	273704W	1/23/09	2/15/09	WATERLINE PROJECT	2 935	15607.15
Vendor Total							23496.78
SPS150	SCHENDEL PEST SERVICES	550162142P	1/12/09	2/15/09	PEST CONTROL	3 876	30.00
SPS150	SCHENDEL PEST SERVICES	550162154P	1/12/09	2/15/09	PEST CONTROL	3 876	30.00
SPS150	SCHENDEL PEST SERVICES	550162178G	1/12/09	2/15/09	PEST CONTROL	1 876	30.00
SPS150	SCHENDEL PEST SERVICES	550162190L	1/12/09	2/15/09	PEST CONTROL	1 1876	30.00
SPS150	SCHENDEL PEST SERVICES	550162166ST	1/12/09	2/15/09	PEST CONTROL	1 2935	30.00
Vendor Total							150.00
STI150	SAWYER TIRE INC.	612729W	12/29/08	2/15/09	OIL AND FILTER	2 965	33.43
STI150	SAWYER TIRE INC.	612751P	12/30/09	2/15/09	TIRE	3 965	112.20
STI150	SAWYER TIRE INC.	612760S	12/30/08	2/15/09	OIL AND FILTER	2 1965	51.38
Vendor Total							197.01
UNI110	UNIFIRST CORP	2252461427S	12/31/08	2/15/09	UNIFORMS	2 1935	34.80
UNI110	UNIFIRST CORP	2252461427W	12/31/08	2/15/09	UNIFORMS	2 935	34.81
UNI110	UNIFIRST CORP	2252461428P	12/31/08	2/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2252461429L	12/31/08	2/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2252461430G	12/31/08	2/15/09	MATS	1 935	7.85
UNI110	UNIFIRST CORP	2252461431P	12/31/08	2/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2252462903S	1/07/09	2/15/09	UNIFORMS	2 1935	34.81
UNI110	UNIFIRST CORP	2252462903W	1/07/09	2/15/09	UNIFORMS	2 935	34.81
UNI110	UNIFIRST CORP	2252462904P	1/07/09	2/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2252462905L	1/07/09	2/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2252462906G	1/07/09	2/15/09	MATS	1 935	7.85
UNI110	UNIFIRST CORP	2252462907L	1/07/09	2/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2252464354S	1/14/09	2/15/09	UNIFORMS	2 1935	37.48
UNI110	UNIFIRST CORP	2252464354W	1/14/09	2/15/09	UNIFORMS	2 935	37.49
UNI110	UNIFIRST CORP	2252464355P	1/14/09	2/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2252464356L	1/14/09	2/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2252464357G	1/14/09	2/15/09	MATS	1 935	7.85
UNI110	UNIFIRST CORP	2252464358P	1/14/09	2/15/09	UNIFORMS/MATS	3 935	26.66
UNI110	UNIFIRST CORP	2252465815S	1/21/09	2/15/09	UNIFORMS	2 1935	34.84
UNI110	UNIFIRST CORP	2252465815W	1/21/09	2/15/09	UNIFORMS	2 935	34.84
UNI110	UNIFIRST CORP	2252465816P	1/21/09	2/15/09	MATS	3 935	11.50
UNI110	UNIFIRST CORP	2252465817L	1/21/09	2/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2252465818G	1/21/09	2/15/09	MATS	1 935	7.85
UNI110	UNIFIRST CORP	2252465819P	1/21/09	2/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2252461430PD	12/31/08	2/15/09	UNIFORMS	1 4935	10.86
UNI110	UNIFIRST CORP	2252462906PD	1/07/09	2/15/09	UNIFORMS	1 4935	12.36
UNI110	UNIFIRST CORP	2252464357PD	12/31/08	2/15/09	UNIFORMS	1 4935	10.86
UNI110	UNIFIRST CORP	2252465818PD	1/21/09	2/15/09	MATS	1 5935	10.86
Vendor Total							590.66
USA405	US BANK	116432550G	1/31/09	2/14/09	COPIER LEASE	3 150	524.48
VER100	VERIZON WIRELESS	1965558170L	1/31/09	2/18/09	MOBILE DATA CARDS	1 1876	129.03
WCA150	WCA WASTE CORPORATION	1082887L	1/20/09	2/15/09	TRASH	1 1959	17.41
WCA150	WCA WASTE CORPORATION	1083496P	1/20/09	2/15/09	TRASH	3 959	105.32
WCA150	WCA WASTE CORPORATION	1084060G	1/20/09	2/15/09	TRASH	1 959	21.11
WCA150	WCA WASTE CORPORATION	1085349P	1/20/09	2/15/09	TRASH	3 959	102.31
WCA150	WCA WASTE CORPORATION	1084919ST	1/20/09	2/15/09	TRASH	1 2959	21.03
Vendor Total							267.11

CITY OF WILLARD
Unpaid Invoice Listing
February 05, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
WIL295	WILLARD CHAMBER OF COMMERCE	688G	12/30/08	2/15/09	DUES	1 840	135.00
WIL295	WILLARD CHAMBER OF COMMERCE	716G	1/13/09	2/15/09	LUNCH	1 876	14.00
Vendor Total							149.00
Final Total							80629.10
1	800	0	ADVERTISING (GCG)		224.00		
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)		200.00		
1	840	0	DUES AND SUBSCRIPTIONS (GCG)		277.50		
1	876	0	PROFESSIONAL (GCG)		276.50		
1	885	0	OFFICE SUPPLIES (GCG)		989.05		
1	900	0	REPAIRS AND MAINTENANCE (GCG)		50.00		
1	935	0	SUPPLIES (GCG)		160.53		
1	945	0	TRAVEL AND TRAINING (GCG)		40.00		
1	955	0	UTILITIES-ELECTRIC (GCG)		295.43		
1	959	0	UTILITIES-OTHER (GCG)		55.00		
1	1800	0	ADVERTISING (LAW)		56.00		
1	1810	0	CAPITAL ASSET EXP (LAW)		162.24		
1	1840	0	DUES & SUBSCRIPTIONS (LAW)		395.00		
1	1875	0	LEGAL (LAW)		3822.50		
1	1876	0	PROFESSIONAL (LAW)		882.44		
1	1885	0	OFFICE EXPENSE (LAW)		504.85		
1	1900	0	REPAIRS & MAINTENANCE (LAW)		13.43		
1	1935	0	SUPPLIES (LAW)		689.33		
1	1945	0	TRAVEL & TRAINING (LAW)		275.00		
1	1955	0	UTILITIES-ELECTRIC (LAW)		242.94		
1	1958	0	UTILITIES-GAS (LAW)		1084.52		
1	1959	0	UTILITIES-OTHER (LAW)		31.41		
1	1960	0	VEHICLE EXPENSES-GAS		1096.08		
1	1965	0	VEHICLE EXPENSE-OTHER		1717.58		
1	2876	0	HEP SHOTS		3841.25		
1	2930	0	STREET LIGHTS (STREETS)		4162.56		
1	2935	0	SUPPLIES (STREETS)		3218.94		
1	2955	0	UTILITIES-ELECTRIC (ST)		158.70		
1	2959	0	UTILITIES-OTHER (ST)		21.03		
1	2960	0	VEHICLE EXPENSE-GAS		266.57		
1	2965	0	VEHICLE EXPENSE-OTHER		495.48		
1	4885	0	OFFICE SUPPLIES (P&D)		23.98		
1	4935	0	SUPPLIES (P&D)		34.08		
1	5935	0	SUPPLIES (EM)		66.85		
Total for Fund #: 1					25830.77		
2	875	0	LEGAL (WATER)		1247.00		
2	876	0	PROFESSIONAL (WATER)		1198.93		
2	885	0	OFFICE SUPPLIES (WATER)		168.91		
2	900	0	REPAIRS AND MAINTENANCE (WATER)		9.49		
2	935	0	SUPPLIES (WATER)		24481.30		
2	945	0	TRAVEL AND TRAINING (WATER)		100.00		
2	955	0	UTILITIES-ELECTRIC (WATER)		3230.76		
2	960	0	VEHICLE EXPENSES-GAS		293.23		
2	965	0	VEHICLE EXPENSE-OTHER		165.51		
2	1800	0	ADVERTISING (SEWER)		56.00		
2	1875	0	LEGAL (SEWER)		1247.00		
2	1876	0	PROFESSIONAL (SEWER)		160.80		
2	1885	0	OFFICE SUPPLIES (SEWER)		162.50		
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)		287.45		
2	1935	0	SUPPLIES (SEWER)		1193.71		
2	1945	0	TRAVEL AND TRAINING (SEWER)		100.00		
2	1955	0	UTILITIES-ELECTRIC (SEWER)		3631.47		
2	1960	0	VEHICLE EXPENSES-GAS		293.23		
2	1965	0	VEHICLE EXPENSE-OTHER		51.38		
Total for Fund #: 2					38078.67		
3	150	0	DUE FROM GENERAL FUND		162.24		
3	800	0	ADVERTISING		2415.43		
3	808	0	BUILDING MAINTENANCE (PARK)		639.62		
3	810	0	CAPITAL ASSET EXPENDITURES		1114.23		
3	820	0	CONCESSIONS		1112.48		
3	876	0	PROFESSIONAL		129.99		
3	885	0	OFFICE SUPPLIES		1860.20		
3	900	0	REPAIRS AND MAINTENANCE		3021.54		
3	935	0	SUPPLIES-GENERAL (PARK)		1028.12		
3	936	0	SUPPLIES-SPORTS		1663.77		
3	955	0	UTILITIES-ELECTRIC (PARK)		2355.06		
3	958	0	UTILITIES-GAS (PARK)		683.89		
3	959	0	UTILITIES-OTHER (PARK)		207.63		
3	960	0	VEHICLE EXPENSES-GAS		213.26		
3	965	0	VEHICLE EXPENSE-OTHER		112.20		
Total for Fund #: 3					16719.66		

Community Building Repairs

Following is the bid tally sheet for the repairs to the masonry, roof, and interior of the community building.

We are requesting approval for the Carson-Mitchell, Inc. bid as it is a complete bid for all of the repairs.

Bid Tally Sheet

Community Building Repairs

Carson Mitchell, Inc.		\$16,853.00	Complete			
Britt Enterprises		\$8,860.00	Masonry Only			
VanZandt & Son		\$17,260.00	Masonry Only			
John M. Gill Masonry		\$13,770.00	Masonry Only			

Pool Pay Request

Larkin Aquatics	\$ 9,940.30
Carrothers Construction	\$312,498.62

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month **January 2009**

Total Incidents for Month **442**

Officer Statistics

1601 Tom McClain, Chief	4
1602 David Richardson, Major	32
1603 Shannon Shipley, Sgt./Det.	13
1604 Robert Bell, Corporal.....	37
1605 Mike Payne, Officer	40
1606 Gary Dove, Officer	71
1607 Casey Broadway, Officer	49
1608 Amy Fly, Officer.....	47
1609 Justin Raynes, Officer.....	49
1610 Christopher Rackley, Officer	0
1611 Glenn Cozzens, SRO	3
1612 J. D. Landon, Reserve.....	1
1613 Paul Griffin, Reserve	0
1614 Bill Lingenfelter, Reserve.....	0
1615 Kevin Vinson, Reserve	0
1616 Reserve.....	
1617 Doug Thomas, Reserve.....	0
1618 Mark Phillips, Reserve.....	1

Incident Classification

Felony	9
Misdemeanors.....	10
Infraction	177
Other (Services)	133
HBO (Handled by Officer)	232

Reserve Hours

1612 J. D. Landon, Reserve.....	11
1613 Paul Griffin, Reserve.....	0
1614 Bill Lingenfelter, Reserve	2.5
1615 Kevin Vinson, Reserve.....	0
1616 Reserve.....	
1617 Doug Thomas, Reserve.....	0
1618 Mark Phillips, Reserve.....	10
TOTAL.....	23.5

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	95323	873	20	44	0.00
UNIT 1602	74142	994	10	99	0.00
UNIT 1603	1523	2644	40	66	\$37.45
UNIT 1604	47011	1978	25	79	\$37.45
UNIT 1605	32107	2955	44	67	\$37.95
UNIT 1608M	2030		0	0	0.00
UNIT 1606	87987	244	20	12	0.00

OTHER INFORMATION:

- 2008 Harley Davidson purchased and added to our fleet on Jan. 30, 2009.
- Officer Casey Broadway completed Field Training Officer (FTO) program & assigned solo patrol on 01/20/09. New hire, Christopher Rackley, is working through FTO program presently & is expected to complete training by the middle of March.
- Letter from MO Association of Drug Court Professionals.
- Letter from Police Chaplain Association.
- Letter from Business Law Class.
- Charity Boxing will be on March 14, 2009 @ 7 PM at the Willard Middle School Gymnasium.
- Article of interest regarding M1 Carbine.



Missouri Association of Drug Court Professionals
2212 Hillsdale Drive Jefferson City, MO 65109

January 21, 2009

Tom McClain
Chief of Police
Willard Police Department
P.O. Box 187
Willard, MO 65781

Dear Tom,

Thank you for agreeing to be a presenter at the 11th Annual MADCP conference that will be held March 25-27, 2009. Attached with this e-mail is a request for information form and conference registration information. The registration fee has been waived and, if you would like a sleeping room, one will be reserved for you for the night of March 25. Please let me know.

The breakout session you will be conducting is:

Session Title: Beyond Tracking

Date & Time: Thursday, March 26, 2009, 8:30 – 10:45 a.m.

Please complete the "presenter information form" and a registration form. Please e-mail the information to me or fax to 573-522-6086 by February 20.

Again, thank you for your help with the conference. If you have any questions, please call me at 573-635-7566 or e-mail me at awilson0155@yahoo.com.

Sincerely,

Ann Wilson
Executive Director
MADCP

President
Phillip Britt
Drug Court Commissioner
President-Elect
Mike Noble
Drug Court Commissioner
Secretary
Penny Clodfelter
Drug Court Administrator
Treasurer
Dale Good
Probation and Parole Officer

Members:

Steve Narrow
Drug Court Administrator
Tom Breedlove
Div. of Youth Services
Mark Williams
Prosecutor
Joe Ledl
Probation and Parole Officer
Kelly VanVleck
Treatment
Annette Clark
Treatment
Michelle Law
Federal Public Defender
Sam Clemens
Sheriff
Chris Mennemeyer
Attorney
Brenda Cone
Highway Patrol
Peggy Davis
Drug Court Commissioner
Christine Carpenter
Associate Circuit Judge

Staff:

Ann Wilson
Pam Waggoner



Police Chaplains Association of Springfield

January 11, 2009

Chief Thomas McClain
P.O. Box 187
Willard, MO 657891

Chief McClain,

I would like to formally ask you to be our guest speaker for the Officer Memorial Service this coming Friday May 8, 2009 at 10:00 am. This service will take place at Praise Assembly of God 3535 North Glenstone Springfield, MO. 833-3000.

Should you need to contact me, I can be reached in the evening at home 833-0524.

Your fellow laborer
in Christ,

Gordon R. Maracle
President

Old Greg good job

Thank you Jessica
Thank you
THANKS

Tuesday, January 19, 2009

Dear Officer McClain,

Thank you so much for taking time out of your day to visit our class. We really enjoyed hearing about all that you do for our community. Willard is very blessed to have you as our Police Chief.

Thanks again,

Thank you!
Ashley Taylor

Thanks @ coming
-Amelia

Mrs. Stanley's Business Law Class

Thanks
Zyfer

Thanks for taking time
out to speak.
Lanya Red

Thank you for taking time out
of your day to talk to us

Not only was it Entertaining
it was Educational.

Thanks Truly
Jennifer Gilman

I thank you-

[Signature]

Thank

you
Sam Thanks
Snider Chelsea
Glenn

Thank you
for being
informative
and interesting.
Bryden Playt

Free
Thank
you.

Terra
Carpenter
Thank
you!

LOIS THE

Thank you
Hannah

15



Kahr / Auto-Ordnance M1 Carbine

On Oct. 22, 1941, the U.S. Army, realizing that it was about to be involved in a battle for the fate of the world, adopted for use the "U.S. Carbine Cal .30, M1." This weapon would go on to become the one of the two most produced combat firearms in United States history with more than 6 million units being made.

Over the following 65 years, this carbine has been proven to be one of the all-time greatest combat designs. Not only has the M1 Carbine and its variants seen service with the military forces of numerous countries around the globe, but it has also been widely used by numerous law enforcement agencies.

Created originally to provide rear area troops a weapon that would offer

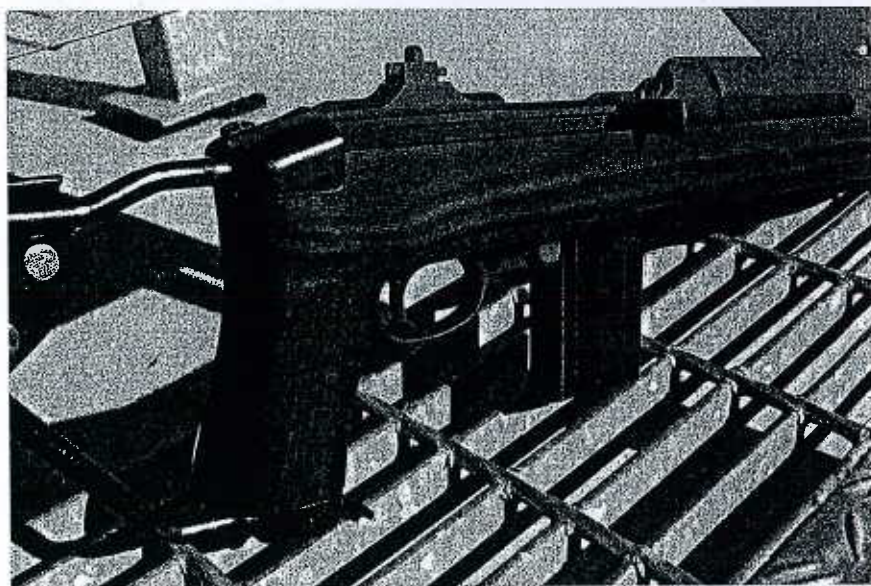
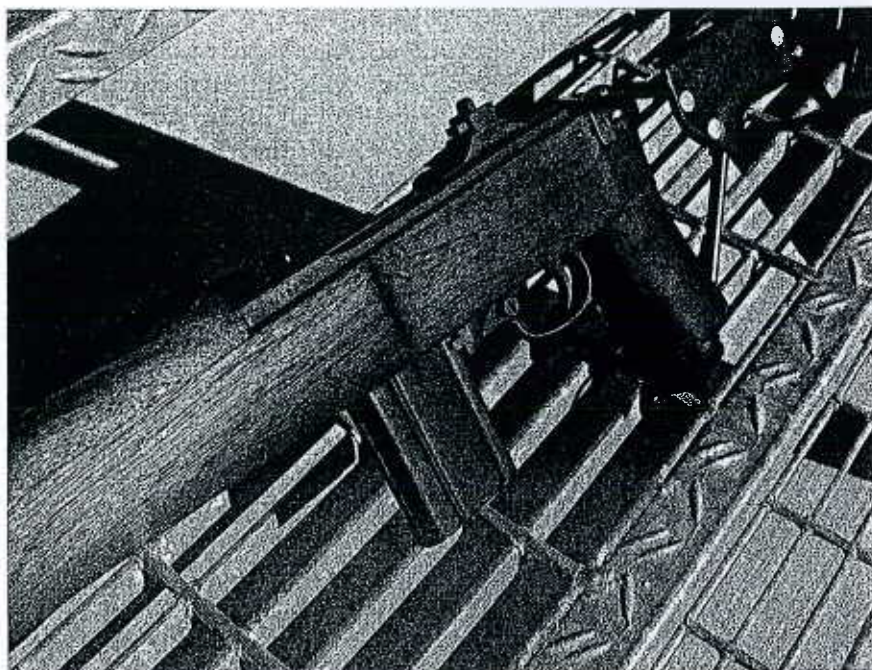
improved hit potential and lethality over a pistol, the carbine quickly found favor with front-line soldiers and Marines. They saw that the weapon was highly portable, offering much over the submachine guns of the time. In fact, during some forms of fighting, the M1 Carbine offered improved capabilities over the legendary M1 Garand battle rifle.

As it came from the various factories, the M1 Carbine weighed in at 5.2 pounds with an overall length of 35.6 inches. The 18-inch barrel allowed the standard .30 Carbine (7.62 x 33 mm) ball round to achieve a muzzle velocity of 1,970 fps. This was significantly slower than a true rifle but much faster than most submachine gun calibers of the time. While the weapon was equipped with a sight that was adjustable to 300

yards, any degree of accuracy at this range, as well as lethality, was always deemed somewhat questionable.

While the long-range use of the weapon was always in question, that is not where this weapon was made to operate. Designed for relatively close ranges, the M1 Carbine excelled within this scope. Quickly finding favor by soldiers and Marines who were fighting in built-up or confined areas, the M1 Carbine was further developed into several variants, including the M1A1 folding stock paratrooper model, as well as the select fire M2 Carbine (widely considered one of the first "assault" rifles) and the select fire M3 Carbine, which was designed for use with then new "active infrared night vision" technology.

gy



As many returning service members gravitated toward the law enforcement profession after the war, it only seemed natural that the M1 Carbine would accompany them. So it quickly found a home in the trunks and front seats of squad cars around the country. Just as they had in war, these officers found that

the M1 Carbine excelled for the relatively short ranges that faced American law enforcement officers and offered much in terms of improving the capabilities of the weapons that had been in use up until that point.

Over the proceeding years, the M1 Carbine saw use with many agencies,

but as time wore on, it was gradually replaced by other, more modern designs. In fact, the carbine fell into disservice as rifles as a whole were replaced by the ubiquitous 12-gauge shotgun or more modern 9mm submachine guns in most agency inventories. Despite all of this, however, the carbine always maintained a following with some and saw use by such notable agencies as the NYPD where it was used by, among others, the much vaunted Stake-out Unit.

Recently, in the aftermath of several very high-profile shootouts and in the face of growing officer casualties inflicted by suspects, the patrol rifle has once again become the hot topic for law enforcement.

While the rifle normally seen in most patrol cars is generally a variant of the AR-15, a number of agencies, for one reason or another, seek to find an alternative weapon for use by their officers. Beginning in 2005, Auto-Ordnance, a subsidiary of Kahr Arms, began producing its copy of the original M1 Carbine, providing a new supply of weapons, parts and accessories.

Before you think the 65-year-old design is a less-than-capable law enforcement firearm, it is worthy to note that there exists dramatic parallels between what the carbine was originally designed to do and the issues that currently face law enforcement.

The M1 Carbine and the round it fires excel at ranges of less than 100 yards. Given that the vast majority of officer-involved shootings—even those that take place with rifle-armed officers—occur at distances well within 25 five yards, the range capabilities of the .30 Carbine round is not a problem.

Likewise, despite the fact that there are anecdotal stories from both World War II and Korea where the lethality of the original non-expanding ball round was called into question, advancements in current bullet design and construction

have led to several loads that now elevate the round into being a first-rate urban law enforcement caliber.

In fact, the .30 Carbine 110-grain Jacketed Soft Point (JSP) creates a temporary stretch cavity that may produce effects that will permanently damage a multitude of internal organs. One of the best loads is the Remington 110-grain JSP, which has an average velocity of 1,864 fps. In ballistic gelatin, this bullet expands to between .54 and .58 inches and penetrates between 13 and 16 inches. These results make this load ideal for urban police. It also shows good terminal effects even after being fired through automotive windshields and ballistic armor.

This final point is an additional advantage of the .30 Carbine. While it has very little recoil or muzzle flash, it still quite easily penetrates body armor. While the criminal use of body armor is still somewhat rare, it is a valid concern that should be addressed when agencies look to adopt a patrol long gun. The original M1 Carbine, as well as the Auto-Ordnance version, weighs less than 5½ pounds. That plus all of the capabilities cited make for an almost perfect weapon for use in a patrol capacity.

As World War II wore on, the U.S. military saw the need for a reduced sized version of the M1 Carbine and as such requested that a folding stock variant be produced for use by airborne troops and others. Denoted as the M1A1 Carbine, this weapon featured a skeletonized wire stock, which folded to the left side of the weapon, reducing its overall length to just 25 ¾ inches. As patrol vehicles have become more compact and equipment laden, many police agencies have also seen the wisdom of weapons that are of a reduced over all length.

Auto-Ordnance produces its own version of the M1A1 Carbine. As this weapon arrived from the factory, it was

equipped with one 15-round magazine. However, 10-, 15- and 30-round magazines are currently being produced by Auto-Ordnance and several other manufacturers. While there are a great many military surplus magazines that can still be found, officers and agencies are cautioned that the 30-round capacity magazines have been noted to, in some instances, be less reliable than the original 15-round capacity versions.

Using a variety of loads, including some older surplus ball and offerings from both Winchester and Remington, the test M1 Carbine was a dream to shoot. With almost zero recoil, the weapon was quick in multiple shot

patrol vehicle is not difficult, but the stock can be quickly deployed for immediate use. During testing, the weapon displayed a more than acceptable accuracy potential as it was easily capable of placing an entire magazine within the head of a standard B27 training target at 50 yards.

While only one weapon of the type was tested, the design is clearly capable of delivering more than enough accuracy for modern law enforcement use.

During the testing of the Auto-Ordnance M1 Carbine, it was determined that the comb of the weapon (the height of the stock in relation to the sights / bore) is such that the end user



strings and tracked easily between multiple targets. Throughout the several hundred-round test, there were no malfunctions, despite the fact that the weapon was not cleaned.

Officers who shy away from the recoil of other weapons do not find the M1 Carbine objectionable and learn quickly to shoot quite well, something that is not always the case with other firearms.

The Auto-Ordnance M1A1 version (denoted as the model AOM150) folds down to the point where storage within a

must really get his head down to adequately acquire the iron sights. While this may be of concern to some, for most, this is simply an issue to be dealt with in training. For any who truly find this objectionable, there are other variants of the M1 Carbine produced by AO that do not have this issue.

For officers or agencies that do not fancy the folding M1A1 stock, a standard M1 Carbine model is available from Auto-Ordnance as is a version that uses a more modern Choate designed folding polymer stock.

Also, for those who wish to mount an optic on the weapon, which negates the comb issue, there are several viable ways to do so, including the Ultimak Picatinny rail system, which replaces the upper hand guard. This rail allows for an officer to mount any of the variety of red-dot or other optics now commonplace within the law enforcement community. It is a most worthy addition to this weapon.

Taken as a whole, the Auto-Ordinance series of M1 Carbines remains true to original versions. Each 18-inch barrel has a 1 in 20-inch twist, exactly like the original. The magazine release button is located on the right side of the weapon forward of the trigger guard. When depressed, it will allow the all-metal magazine to drop completely free without hang-up. An early war-style, flat, two-lugged bolt is used in this weapon and has proven itself exceedingly reliable. It is so reliable, in fact, that this basic design has been incorporated into several other very well known and successful post-war rifles.

The M1 Carbine in any version is hard to beat for patrol use. This handy little weapon has seen combat on nearly every continent and in every environment known to man. From the jungles of the Pacific Theatre during World War II to the frozen Chosin Reservoir of Korea, the M1 Carbine has seen it all. Now that Auto-Ordinance is again making this old warrior available, the time has once again come for it to resume its rightful place in the armory of many police agencies, defending the life of officers and innocents alike.

Scott Oldham is a supervisory sergeant with the Bloomington, IN Police Department where he is assigned to the Operations Division as patrol supervisor, as well as being one of the team leaders for the department's Tactical Unit. He and his partner, Sergeant Mick Williams, provide contract instruction on a wide range of subjects,

including tactical and patrol-based skills. He can be reached at oldhams@bloomington.in.gov.



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Emergency Management Report

Working with Ryan Nichols with Greene County Emergency Management on installing the storm siren at AB and EE, just waiting on Ryan to wrap up his end.

Purchased two AED cabinets. One for City Hall and one for the Community Building, working on getting those installed. I was able to buy two cabinets with alarms for the price of one. \$122.00

Public Works was looking at purchasing 800 mhz mobile radios in 4 of their trucks. The mobile radios are approximately \$2400.00 each. Did some research and was able to find a product called a Converta Comm. Converta Comms use existing portable radios and turns them into mobile radios, they are like a docking station for the portable radios, for the price of \$140.00 each. These units also lock and charge the portable radios. They come with external speaker and microphones. I will be scheduling them for installation. The total amount for the units and installation should be approximately \$1,000.00 this saved the City approximately \$8600.00 not counting the time it would take to program new mobile radios.

Did training at the National Weather Service, was able to shadow Steve Runnels and see how the warnings and watches are issued. Very interesting training.

Storm Sirens Inc. did come and do an assessment on our storm sirens. We do meet FEMA compliance, but our sirens are getting old. The bid on replacing our existing sirens came in around \$120,000.00. I am looking into finding grants to pay for the upgrade.

Applied for the EOC grant.

**DIRECTOR OF DEVELOPMENT
PROGRESS REPORT
FEBRUARY 9, 2009**

BUILDING CODES: (6) residential inspections

SWIMMING POOL PROGRESS: Meeting on 2/6/09

NORTHBROOK APARTMENTS:

1. Apartment E- Interior work continues.
2. Apartment F- Outside is boxed in.

JACKSON/160 IMPROVEMENT UPDATE: Olson is close on the final design. They are waiting approval from MODOT on the pre design.

SIDEWALK PROJECT: Construction should begin any time.

DNR MEADOWS SEWER CAPACITY: Meeting on 2/5/009.

LIBRARY: Building is closing in and roof panels are being installed.

STONE CREEK SUBDIVISION: Preliminary dirt work had started on the second phase.

**DIRECTOR OF DEVELOPMENT
RANDY BROWN**

DIRECTOR OF PUBLIC WORKS PROGRESS REPORT

February 9, 2009

WATER:

- 1.) Fixed water main leak at 103 Southview.
- 2.) Installed fire hydrant on Alan Drive.
- 3.) Water line clean up in park at new pool.
- 4.) Met with Brandt Friggle with Singler Construction and Heath Hogan with Hogan Painting and Sandblasting about the two tower renovations. *Start mid march.*
- 5.) Had to thaw out several water meters during the cold weather.

SEWER:

- 1.) Repaired lift station at Whispering Oaks.
- 2.) Worked on generator at Park Estates.
- 3.) Turned in annual report to DNR.
- 4.) Performed manhole maintenance.

STREETS:

- 1.) Poured sidewalks at City Hall, Fall Creek, and Beam Street. *Had to pour ramps.*
- 2.) Conco Quarry opened up to let the City get three loads of gravel chips to mix with our salt.
- 3.) Spread salt and pushed snow during the last round of winter weather.

ANIMAL CONTROL:

- 1.) Picked up two dogs and took them to the Springfield Animal Shelter.

CHARLIE JONES
PUBLIC WORKS DIRECTOR

Board of Alderman

Monday February 9th: **Willard Parks and Recreation Directors Report**

Health Fair:

Willard Parks and Recreation hosted a Health Fair on Saturday January 17th at the Recreation Center. The Health Fair was a huge success with 14 total booths. Around 100 people attended the Health Fair.

Community Building:

The seniors meet at the community building on Wednesdays for lunch. On two separate incidents involving seniors, medical personal had to be called to the senior center. In response to this, Willard Parks and Recreation has purchased a blood pressure machine and a cot for the seniors to use if necessary at their weekly meetings.

Recreation Center:

A new Community section has been added to the Recreation Center. Various times throughout the week people come to the Recreation Center and want to post a flyer to advertise a community wide activity or event. In response to this we have added a community section for these groups to post their flyers. This section is located right as you enter the Recreation Center. This section includes bulletin boards and paper racks.

Out of School Camp:

Willard Parks and Recreation has begun its new program to offer an out of school camp on days when the Willard school system is not in session. We hosted our first camp of 2009 on Monday January 19th from 7:00am – 6:00pm at the Recreation Center. This kicks off the first of many camps to be held this year.

Official Parks Slogan:

The Willard Park Board voted at the January Park Board Meeting to officially have a Parks and Recreation Slogan. After an online poll at www.willardparks.com and a discussion at the Park Board Meeting, the new Willard Parks and Recreation Slogan is "When you're ready to play". This slogan will be phased in the coming year on registration forms, on the website, on business cards, etc.

Baseball Field Renovation:

Renovation has begun on the Willard Baseball/Softball Complex. Projects completed include a new ticket taking booth, a new garden around the electrical boxes and the bleachers being painted. The renovation will continue in the coming months.

Highline Soccer Park:

Preparation continues for the opening of our new Highline Soccer Park. A new 4 x 8 sign for the front entrance has been purchased to welcome park users. The sign was paid for through the Tour of Missouri grant. Donated picnic tables from Commerce Bank will also be installed in the coming weeks.

Session 2 Basketball/Cheerleading:

Session 2 of the Willard Parks and Recreation Basketball Season is underway. This season 28 teams are participating. This season 22 more kids are participating verses last season. Games are played on Saturdays at the Recreation Center.

Competitive Basketball:

Willard's Competitive Basketball League continues to grow. This season a total of 15 teams are participating. Games are played on Thursday nights.

Adult Basketball:

Willard's 2009 Adult Basketball League kicked off of Saturday January 3rd. This season a total of 8 teams are participating.

Camps:

Willard Parks and Recreation hosted two basketball camps in January. A Jackie Stiles Basketball Camp was held January 3rd and the Willard High School Basketball teams hosted a camp on January 10th. Over 60 kids participated between the two camps. The camps were held at the Recreation Center.

Project Playground:

Preparation continues for our "Project Playground" silent auction which will be held Saturday February 28th at the Recreation Center. Donated items continue to come in each day. A flyer for the silent auction has been attached to this packet.

Scholarship Program:

Willard Parks and Recreation has reinstated the scholarship program. The scholarship program offers local kids the opportunity to participate in our sports at no charge. Currently we have secured \$105 donated from the Jackie Stiles Basketball Camp and another \$105 donated from a Park Board Member. This gives us \$210 in scholarship funds that is enough to provide 6 scholarships this year. We will continue to seek more funds in the coming months.

Playground Surfacing:

Willard Parks and Recreation will be reinstalling one its playgrounds at Jackson St. Park. Currently this playground has no surfacing. After researching the best possible playground surfacing, the Willard Park Board has decided to use scrap tire surfacing. The total cost to surface the playground is \$5250. We received bids from 4 companies. The lowest bid was from Entire Recycling, INC. in Rock Port, MO. I would like to request a vote to purchase surfacing from this company. If approved and after the surfacing is purchased we will be applying for a \$5000 grant from the Missouri Department of Natural Resources to reimburse us for the surfacing. There is no guarantee that we will receive the grant but after my discussions with the Department of Natural Resources our chances of receiving the grant are very good.

Valentine Dance:

Willard Parks and Recreation hosted a Valentine Dance at the Recreation Center on Saturday February 7th from 7:00pm – 10:00pm. Admission was free to attend.

Ongoing Classes at the Recreation Center:

Willard Parks and Recreation is offering more classes then ever at the Recreation Center. Classes include Ken Kar Karate, Belly dancing, kids Dance, Mother Daughter Hip Hop and Tot Time.

Scout Project:

Lucille Murray and I met with scout Dale Hamilton on January 15th. Dale is trying to earn his Eagle Scout. After discussing possible projects, we decided for his project to be making 2 new signs for Jackson St. Park. One sign to be at the front and one sign to be at the back of the park.

Master Planning:

The Master Planning Project that was done by Drury University is complete. I will be giving out the official plans at the Alderman Meeting.

St. Louis Rams:

Willard Parks and Recreation is teaming up with the St. Louis Rams Professional Football Team. Details of our partnership will be made known in the coming weeks.

Willard's First Triathlon:

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

Recreation Specialist:

Willard Parks and Recreation held interviews for the new Recreation Specialist on February 4th and 5th. The Recreation Specialist will oversee all the operations at the new pool. *Will start to wk on March 2nd,*

Kansas City Wizards Passback Program:

Willard Parks and Recreation has been selected to take part and receive donations in the Kansas City Wizards / US Soccer Foundation Passback Program. The Passback Program is a grassroots initiative designed to help meet the soccer uniform and equipment needs of all communities, regardless of income, gender or location. The Kansas City Wizards will be collecting new soccer equipment from March – June of this year. After the drive, a large portion of the donations will be coming directly to the Willard Parks and Recreation Department. The donations will be distributed to the Willard Soccer teams for the fall 2009 season.

Submitted by: Parks and Recreation Director Kevin McDonald

Project LAYGROUND



Silent Auction

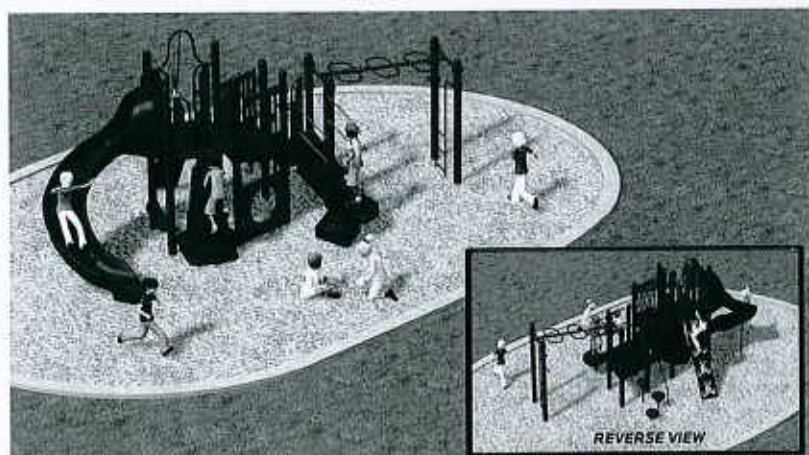
Saturday, February 28th from 1:00pm - 7:00pm
at the Willard Recreation Center
133 N. State Highway Z

Auction Items Include:

- 8 X 10 Autographed Picture of Peyton Manning
- Autographed "Rudy" Movie by the real Rudy Ruettiger
- Passes to Branson's IMAX, Ripley's Believe It or Not, Grand Country Music Hall, Silver Dollar City & the Titanic Museum
- Passes to Six Flags
- Casino Hotel stays in Tunica, MS and Robinsonville, MS
- Springfield Cardinals Autographed Hat
- Duke University Fan Pack including XBOX NCAA College Hoops 2K7
- 4 Passes to the Science Museum in Oklahoma
- **AND MUCH MUCH MORE!**

Visti www.willardparks.com for a complete list of items
or call 742-2262 for more information.

Possible Playground



All proceeds will benefit Willard's Parks System "Project Playground".

"Project Playground" is an effort to raise funds to purchase and install new playground equipment at our new Highline Soccer Park.

WILLARD
Parks and Recreation

WILLARD PARK			ATHCO		
WILLARD, MO	11331212-1-1	12/10/2008			



THE CITY OF WILLARD

Community Relations Officer Report

February 9, 2009

From: Kate Gould, Community Relations Officer

Dear Mayor and Aldermen,

Included in your packet is a draft of the 2009 Citizen Survey. Please look this over and let me know if you have additional questions you would like to see asked. Some of the questions came from previous city surveys; however a lot of the questions are new. The new questions are meant to help answer the following:

- Is the customer service at City Hall good?
- How do citizens prefer to get city news? Are they using the website?
- Do they feel like their opinions matter to elected officials and staff?
- How much do they shop in Willard? Why don't they shop here more?
- Do they perceive improvements to our water system?

I didn't ask a lot of demographic questions because it is almost time for the 2010 census. The census will have more detailed and accurate information than we could possibly collect from our survey method. The demographic questions are really to see if some groups are happier with services than others. For instances, do those with kids have a higher or lower level of satisfaction with the parks department.

Please ignore the return date at the beginning of the survey. We are still working on details for distribution, but my preferred method is to deliver them by going door-to-door. I hope that we will get a better return rate through this method, and I believe that we will have a chance to work with the Willard Fire Department and CERT. Stacey and I have been discussion a strategy and I hope to share details with you on Monday.

Sincerely,

Kate Gould
Community Relations Officer

[Handwritten signature in blue ink]

Please fill out this survey and return to Willard City Hall, 224 W. Jackson Street, by *April 1, 2009*.

You can return your survey with your Utility Bill payment or mail it separately to P.O. Box 187, Willard, MO 65781. For more information, contact Kate at 742-5305 or commrel@cityofwillard.org.

1. How long have you lived in Willard?

- a. Less than one year
- b. 1-4 years
- c. 5-9 years
- d. 10-14 years
- e. 15+ years

2. Do you own or rent your home?

- a. Own
- b. Rent

3. Is your household?

- a. Single, No Kids
- b. Couple, No Kids
- c. Couple, With Kids
- d. Single, With Kids

4. Please indicate your level of satisfaction with the following services?

Services	High	Moderate	Low
Street Maintenance			
Fire Services			
Street Lights			
Water Services			
Sewer Services			
Library Services			

5. Which of the following best describes the drinking water at your home?

- a. We drink the water out of the tap
- b. We have a treatment device installed on one or more taps
- c. We purchase bottled water for drinking
- d. We have a water filtering container

6. Have you had a mistake or issue with your Willard Utility Bill (Water/Sewer) within the past year? If so, which best describes the outcome?

- a. No, mistake or issue with my Willard Utility Bill within the past year.
- b. Yes, there was a mistake, but the matter **was resolved in an acceptable manner.**
- c. Yes, there was a mistake, and it **was not resolved in an acceptable manner.**

If your answer was C, could you please explain: _____

7. Generally speaking, please rate the following statements:

Statements	Strongly Agree	Agree	No Opinion	Disagree	Strongly Disagree
When you contact City Hall for information on services or problems, you receive a courteous response.					
When you contact the Recreation Center for information on programs, you receive a courteous response.					
The attitude and behavior of Willard Police Officers towards citizens is courteous and respectful.					
The City of Willard offers good customer service.					
Opinions of citizens are welcomed by city staff and officials, and those opinions are taken into consideration.					
The city properly and fairly enforces city ordinances related to nuisances like weeds, abandoned buildings, noise, etc.					

8. Living in Willard, do you feel?

- a. Very Safe
- b. Somewhat Safe
- c. Somewhat Unsafe
- d. Unsafe
- e. No Opinion

9. How do you prefer to get city news?

- a. Newspaper Articles
- b. City Newsletter
- c. City Website
- d. Utility Bill Insert
- e. No Opinion

10. Which statements best fits your view on the City of Willard Website?

If you do not have Internet Access, please select E.

- a. I was not aware that the city had a website.
- b. I was aware that the city had a website, but I have not utilized it for information.
- c. I visited the city website, but did not find the information that I was looking for.
- d. I visited the city website, and found the information that I was looking for.
- e. Not Applicable/No Internet Access

Comments about City Website: _____

-

18. Generally speaking, have the following improved or gotten worse over the past couple of years?

Service	Much Better	A Little Better	About the Same	A Little Worse	Much Worse	No Opinion
Water System						
Parks System						
Police Department						
Local Economy						
Willard in General						

19. We have been talking about some of the services that city government provides. As a citizen of Willard, you support city government services and facilities with property tax and sales tax. Considering all the things we have asked you about, do you think that your tax dollars are being well spent here? Or not?

- a. Taxes are well spent
- b. Taxes are not well spent

20. What should the City of Willard work on or emphasis over the next 2 years? _____

21. Please write any additional comments you may have below.

THANK YOU FOR TAKING THE TIME TO FILL OUT THIS SURVEY!



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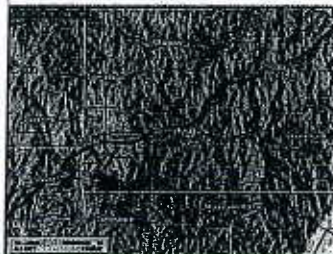
Distance



Weather Alerts

Current Conditions in Springfield:

20°

 WIND CHILL: 10°
WIND 8 ENE
HUMIDITY 48%
3 Day
ForecastMon
28°Tue
27°Wed
28°

Autos

Classifieds

2005 Chevrolet Malibu
Call for Price

New Arrival

2008 Dodge Durango
Call for Price

New Arrival

2007 Chevrolet Aveo5
Call for Price

New Arrival

2006 Chrysler 300
Call for Price

New Arrival

2009 Toyota Camry
Call for Price

New Arrival

Real Estate

Rewards



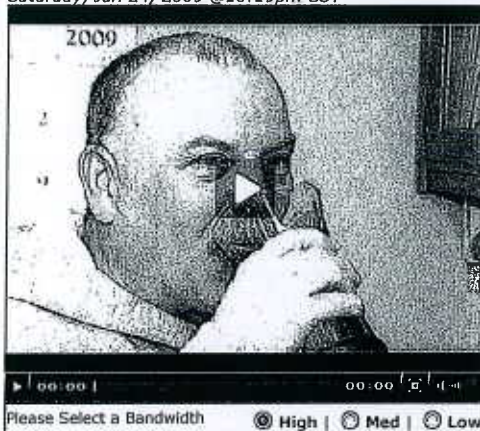
Full Details

SHARE

Willard Receives Water System Upgrade

Reported by: Carlos Correa

Saturday, Jan 24, 2009 @10:19pm CST



(WILLARD, Mo.) -- A water system used by thousands of people in an Ozarks community is getting an upgrade.

Leaders from Willard say a new grant is helping finance the project.

It's the largest amount the city has ever received. The Missouri Department of Natural Resources has awarded the city of Willard more than \$300,000 to assure community members have safe, clean and healthier water.

David Deck is noticing a change in the way his water looks.

"The best thing I've noticed is there's been clarity in the water and in the meadow, they've updated the pressure a lot. Once in a while it'd get a little hazy and stuff. We'd go have to get some bottle water," said Deck.

The problem should be washed away thanks to a project by the City of Willard.

"Obviously its going to help because it's going to make the drinking water, the quality much better than its been in the past and its something we needed so, I think its going to benefit everybody in the whole community and the growth will have the benefit then to the community," he said.

A DNR grant and city money allows crews to install permanent chlorinating facilities at all of Willard's wells. The mayor says it cuts down on a risk for his citizens.

"When you have a system like ours that's a relatively older system and there's a lot of work being done on it and there's new homes being added on it that, that increases your chances of contamination and with chlorination it's taking away that risk," said Jamie Schoolcraft, mayor of Willard.

The project connects the City of Willard's water system to the meadows system purchased by the city last year.

"I think they saw we are a growing community and we have a commitment to providing better quality water and a better type of service and I guess they believed we are doing the right thing," said Schoolcraft.

Once the two are connected, leaders say all customers, rural and city will have chlorinated drinking water.

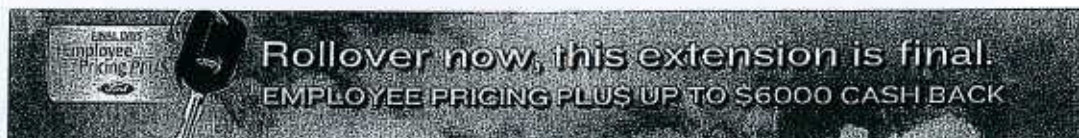
"It's always been good. We've never had a bad test. Before, we chlorinated and the only reason why we chlorinated now is because it became law, you had to," said Joel Cosby, resident.

The grant to the city is part of DNR's clean water initiative. It's designed to help Missouri communities with funding for infrastructure, safe drinking water and general water quality improvements.

City leaders say construction on the water system should be complete in about six months.

<< Back

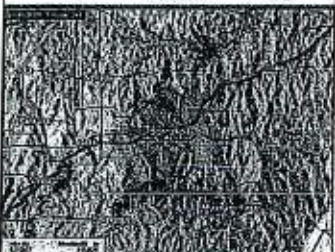
The Ozarksfirst Community


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 WIND 13 NNW HUMIDITY 78%

 3 Day
Forecast

 Tue
31°

 Wed
48°

 Thu
60°

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\$13,995

 2005 Ford Explorer Sport Trac
\$11,995

 2007 Ford Mustang
\$14,995

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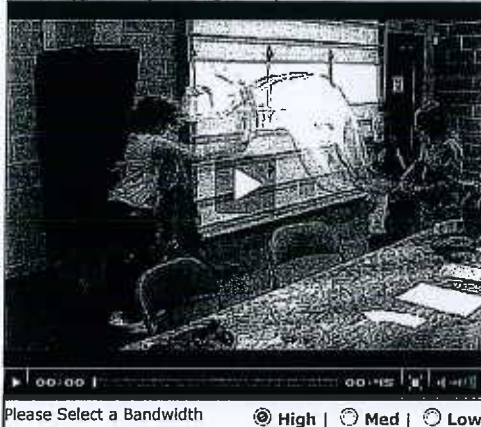
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Willard Parks & Recreation Holds Health Fair

Saturday, Jan 17, 2009 @05:53pm CST



friendly events."

This was the first year for the health fair.

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An Ozarks community is hoping people won't shake their healthy new year's resolutions.

Willard Parks and Recreations hosted a free health fair Saturday titled "A Healthy You in 2009".

The fair included booths from throughout the Springfield region, with everyone promoting active, healthy lifestyles.

Organizers say this is just one of many events this year focused on bringing people in the community together.

Kevin McDonald says "we're doing movie in the parks, music in the parks, health fairs. We're doing Valentine dances. The zoos coming out one day and doing a petting zoo. We're trying to offer instead of just sports. Family

The Ozarksfirst Community

Viewers Club

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January 13, 2009

New Web site for Willard Parks and Rec

The Willard Parks and Recreation Department has launched a new Web site, according to the city.

The site, <http://www.willardparks.com>, has been completely updated and includes features like online registration for programs, online facility rentals, sports scores, field conditions and Parks Department news.

The new site also features online polls asking residents questions on new park land development and a department slogan.

CITY OF WILLARD OATH OF OFFICE

I **JEANNA HOOD**, DO HEREBY SWEAR/AFFIRM THAT I WILL
SUPPORT THE CONSITUTION OF THE UNITED STATES AND OF THE STATE
OF MISSOURI, THE PROVISIONS OF ALL LAWS OF THE STATE AFFECTING
CITIES OF THIS CLASS, AND THE ORDINANCES OF THE CITY, AND
FAITHFULLY DEMEAN MYSELF WHILE IN OFFICE. I WILL EXECUTE THE
DUTIES OF **PARK BOARD MEMBER** TO THE BEST OF MY ABILITY,
SO HELP ME GOD.

IN TESTIMONY WHEREOF, I have hereunto set by my hand on this the
_____ day of _____, 20__.

City Clerk, Kathy Blakemore
City of Willard Greene County, Missouri

Park Board Member, Jeanna Hood
City of Willard Greene County, Missouri

Signed and sworn before me this _____ day of _____, 20__.

NOTARY, LINDA MURRAY

Commission expires on _____.