

CITY OF WILLARD
BOARD OF ALDERMEN
MEETING

JANUARY 12TH, 2009

7:00 P.M.

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

MAYOR:
JAMIE SCHOOLCRAFT

MEMO

The Board of Aldermen Meeting scheduled for January 26th, 2009 will be held at 11:00 a.m. Lunch will be provided by Downtown Bar-B-Que. If you cannot attend please contact Kathy at City Hall.

CITY OF WILLARD
BOARD OF ALDERMEN
JANUARY 12TH, 2008
7:00 P.M.

Notice posted on January 12th, 2009.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m. on January 12th, 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 December 22nd, 2008.
5. Citizens Input (5-minute limit)
6. Financial Report:
 - a. Outstanding Bills
 - b. Aquatic Center payment request
 - c. Flex Policy
 - d. Fr. 103 Improvements
7. Police Report
8. Emergency Management Report
9. Development Report
10. Public Works Report
11. Parks & Recreations Report
12. Community Relations Report
13. Ordinance-Economic Development Committee (*2nd reading, 1st reading was done on December 22nd, 2008*).

✓ 14. Park Board Appointment:

✓ a. Pat Lloyd-Oath of Office

✓ 15. Old Business

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

17. REOPEN MEETING

18. ADJOURN MEETING

THE TENTATIVE AGENDA OF THIS MEETING 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
DECEMBER 22ND, 2008
7:00 P.M.

Board present: Mayor Jamie Schoolcraft; Aldermen Joe Cosby; Aldermen Louie Amodeo; Aldermen Paul C. Hood; Aldermen Dale Duvall; and Aldermen Bryan Vincent. Aldermen Richard Simpson 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 Parks and Recreations, Kevin McDonald; Director of Public Works, Charlie Jones; Officer Bill Lingenfielser, Tami Cobb, Phone Operator; and City Attorney, Doug Harpool.

Guest present: Noah Schoolcraft, Mrs. McDonald, Doug Jones, and Lin Schneider.

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-----; Aldermen Cosby-present; Aldermen Amodeo-present; Mayor Jamie Schoolcraft-present; Aldermen Hood-present; Aldermen Duvall-present; and Aldermen Vincent-present. Aldermen Richard Simpson was not present.

Agenda Amendments/Approval of agenda

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

Minutes 12/08/08

Motion made by Aldermen Duvall with second by Aldermen Cosby to approve the minutes of the regular meeting on December 8th, 2008. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Citizens Input

None

Financial Report

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

Bids for Pest Control Services: The city received five (5) bids-Schendel Pest Services-\$150 per month for five (5) buildings (total control); PestSmart-\$300 per month for five (5) buildings (pest only no rodents); Bug Zero-\$260 per month for five (5) buildings (total control); Country Pest Control-\$175 per month for five (5) buildings (total control); McPherson-\$165 per month for five (5) buildings. Staff recommended Schendel Pest Services.

Motion made by Aldermen Vincent with second by Aldermen Cosby to approve the bid with Schendel Pest Services for pest control in the amount of \$150 per month for five (5) buildings. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; Aldermen Vincent-I. All votes yes. Motion carried.

Bids for 2003 Crown Vic Police Interceptor: The city received three (3) bids-Frank Scritchfield-\$810; Randy Scritchfield-\$776; and Tyler Garrett-\$503. The board discussed keeping the car for use as a city vehicle for staff at City Hall.

Motion made by Aldermen Cosby with second by Aldermen Hood to refuse all bids and keep the 2003 Crown Vic for use at City Hall. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Bids for Installation of transfer switches on two wells: The city received two (2) bids-Lebo Electric in the amount of \$32,350.00; and A&J Power Systems in the amount of \$26,775.98. Staff recommended A&J Power Systems in the amount of \$26,775.98.

Motion made by Aldermen Duvall with second by Aldermen Hood to approve the bid for installation of transfer switches on two wells from A&J Power Systems in the amount of \$26,775.98. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Bids for Sidewalk Project: The city received seven (7) bids-Towe Construction in the amount of \$239,250.00; Keran's Construction in the amount of \$210,814.50; Hunter Chase & Associates in the amount of \$198,411.20; Bennett, Inc. in the amount of \$238,156.00; Advanced Concrete Technology in the amount \$330,272.16; APAC in the amount of \$231,437.60; and Seal Safe (did not complete bid on the school items) \$249,754.25. Willard Schools recommended Hunter Chase & Associates.

Motion made by Aldermen Hood with second by Aldermen Duvall to approve the bid with Hunter Chase & Associates in the amount of \$198,411.20 for the Sidewalk Project. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Mileage Rate 2009: Karen Robson, CFO requested approved for the Mileage Rate of \$.55 per mile set by the IRS. Karen stated that this was a lower rate than 2008.

Motion made by Aldermen Vincent with second by Aldermen Duvall to approve the 2009 Mileage Rate. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Budget Ordinance

BILL NO. 08-36

ORDINANCE NO. 081222E

AN ORDINANCE TO AUTHORIZE PASSAGE, ENFORCEMENT AND UTILIZATION OF THE 2008 BUDGET AMENDMENT.

First reading by City Clerk, Kathy Blakemore.

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

Second reading by City Clerk, Kathy Blakemore.

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

Customer Policy for Trash Service

Motion made by Aldermen Duvall with second by Aldermen Vincent to approve the Customer Policy for Trash Service. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Final Plat of Sunset Meadows

BILL NO. 08-31

ORDINANCE NO. 081222

AN ORDINANCE TO ACCEPT THE FINAL PLAT OF SUNSET MEADOWS AS AN ADDITION TO THE CITY OF WILLARD, GREENE COUNTY MISSOURI.

Second reading by City Clerk, Kathy Blakemore.

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

Sunset Meadows into Special Sewer District

BILL NO. 08-32

ORDINANCE NO. 081222A

AN ORDINANCE APPROVING THE FOLLOWING DESCRIBED PROPERTY OWNED BY G&H DEVELOPMENT OF SPRINGFIELD INC. (SUNSET MEADOWS SUBDIVISION) TO BE BROUGHT INTO SPECIAL SEWER DISTRICT OF THE CITY OF WILLARD.

Second reading by City Clerk, Kathy Blakemore.

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

Amending Airport District in the Willard Municipal Codes

BILL NO. 08-33

ORDINANCE NO. 081222B

AN ORDINANCE ADOPTING AN AMENDMENT TO THE MUNICIPAL CODE FOR THE CITY OF WILLARD, MISSOURI; REPEALING OR AMENDING INCONSISTENT ORDINANCES AND PROVIDING FOR PENALTIES FOR VIOLATION HEREOF.

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 Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Municipal Judge

BILL NO. 08-34

ORDINANCE NO. 081222C

AN ORDINANCE APPOINTING THE MUNICIPAL COURT JUDGE FOR THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, FOR THE TERM COMMENCING ON DECEMBER 22ND, 2008 THROUGH DECEMBER 2010, AND ESTABLISHING THE JUDGES HOURLY RATE.

Second reading by City Clerk, Kathy Blakemore.

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

Court Automation Fee on Municipal Cases

BILL NO. 08-35

ORDINANCE NO. 081222D

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE MISSOURI OFFICE OF STATE COURTS ADMINISTRATOR REGARDING SERVICES RELATED TO THE JUSTICE INFORMATION SYSTEM IMPLEMENTATION PROCESS AND IMPOSING A COURT AUTOMATION FEE ON MUNICIPAL CASES IN ORDER TO ASSIST IN PAYMENT THEREFORE.

Second reading by City Clerk, Kathy Blakemore.

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

Economic Development Committee

BILL NO. 08-36

ORDINANCE NO. 090112

AN ORDINANCE TO ESTABLISH THE ORGANIZATION OF AN ECONOMIC DEVELOPMENT TASK FORCE FOR THE CITY OF WILLARD; AUTHORIZING THE MAYOR TO PROCEED WITH THE APPOINTMENT OF A NINE-MEMBER ADVISORY BOARD, WITH THE APPROVAL OF THE BOARD OF ALDERMEN, TO SERVE AS THE ECONOMIC DEVELOPMENT TASK FORCE.

First reading by City Clerk, Kathy Blakemore.

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

Parks & Recreations-Kevin McDonald

Annual Sponsorship Agreement w/Land O' Frost: This agreement is for prominent Logo inclusion on the front and back of the jerseys for 82 teams.

Motion made by Aldermen Duvall with second by Aldermen Amodeo to approve the agreement with Land O' Frost. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Baseball Field Renovation: **Motion** made by Aldermen Duvall with second by Aldermen Vincent to approve moving ahead with the Baseball Field Renovation. Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Project Playground 2009: Director of Parks and Recreations, Kevin McDonald stated that the goal of this project is to raise \$12,000. The first scheduled event is a Silent Auction to be held Saturday February 28th, from 1:00 to 7:00 p.m. at the Willard Recreation Center. 100% of the proceeds will benefit "Project Playground".

Old Business

None

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

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

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

Meeting adjourned.

Kathy Blakemore, City Clerk

CITY OF WILLARD
Unpaid Invoice Listing
January 08, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ADK150	ADVANCED KEY	7314L	12/18/08	1/15/09	THUMB TURN/SVC CAL	1 1900	50.00
ADV170	ADVANCED COMPUTER SERVICES	38875G	11/30/08	1/15/09	SOFTWARE MAINTENAN	1 1876	330.00
ADV170	ADVANCED COMPUTER SERVICES	38875P	11/30/08	1/15/09	SOFTWARE MAINTENAN	3 875	165.00
ADV170	ADVANCED COMPUTER SERVICES	38875WS	11/30/08	1/15/09	SOFTWARE MAINTENAN	2 1876	715.00
					Vendor Total		1210.00
ADV405	ADVISOR INSURANCE AGENCY LLC	122208G	12/22/08	1/15/09	INSURANCE	1 5860	35030.73
ADV405	ADVISOR INSURANCE AGENCY LLC	122208P	12/22/08	1/15/09	INSURANCE	3 860	7165.72
ADV405	ADVISOR INSURANCE AGENCY LLC	122208WS	12/22/08	1/15/09	INSURANCE	2 1860	26636.55
ADV405	ADVISOR INSURANCE AGENCY LLC	122208WS	12/22/08	1/15/09	GENERATOR INSURANC	2 1860	19.00
					Vendor Total		68852.00
AES175	HDR INC/ARCHER ENGINEERS	70290W	12/31/08	1/15/09	CHLORINE/INTERCONN	2 876	1823.03
AES175	HDR INC/ARCHER ENGINEERS	73028S	12/31/08	1/15/09	MEADOWS WW	2 1876	2764.89
					Vendor Total		4587.92
AMA150	AIRE-MASTER OF AMERICA, INC.	6041967G	12/04/08	1/15/09	SERVICE	1 935	28.85
AMA150	AIRE-MASTER OF AMERICA, INC.	6044208G	12/18/08	1/15/09	SERVICE	1 935	28.85
					Vendor Total		57.70
ATT135	A T & T/CINGULAR	12092008G	12/31/08	1/15/09	TELEPHONES	1 5940	734.76
ATT135	A T & T/CINGULAR	12092008L	12/31/08	1/15/09	TELEPHONES	2 1940	33.56
ATT135	A T & T/CINGULAR	12092008P	12/31/08	1/15/09	TELEPHONES	3 940	92.74
ATT135	A T & T/CINGULAR	12262008P	12/18/08	1/15/09	PHONES	3 940	32.94
ATT135	A T & T/CINGULAR	12092008WS	12/31/08	1/15/09	TELEPHONES	2 1959	111.85
ATT135	A T & T/CINGULAR	12262008WS	12/18/08	1/15/09	PHONES	2 959	79.47
					Vendor Total		1085.32
BAC200	BACKUP TRAINING CORPORATION	12018M0781L	12/01/08	1/15/09	TRAINING	1 1945	100.00
BAK565	BAKER MECHANICAL SERVICES	10022368G	12/31/08	1/15/09	FURNACE REPAIR	1 900	389.51
BJ5110	BJ'S TROPHY SHOP	59237P	12/10/08	1/15/09	TROPHIES	3 938	28.45
BJ5110	BJ'S TROPHY SHOP	59333P	12/10/08	1/15/09	TROPHIES	3 936	298.95
BJ5110	BJ'S TROPHY SHOP	59340P	12/04/08	1/15/09	TROPHIES	3 936	148.80
					Vendor Total		476.20
BLM250	BAIRD, LIGHTNER, MILLSAP	60665G	12/31/08	1/15/09	LEGAL	1 1875	4535.98
BLM250	BAIRD, LIGHTNER, MILLSAP	60665P	12/31/08	1/15/09	LEGAL	3 875	784.00
BLM250	BAIRD, LIGHTNER, MILLSAP	60665WS	12/31/08	1/15/09	LEGAL	2 1875	2494.00
					Vendor Total		7813.98
BMS150	BRENTAG MID-SOUTH, INC.	584323W	12/04/08	1/15/09	CHLORINE	2 935	794.95
BMS150	BRENTAG MID-SOUTH, INC.	588610W	12/10/08	1/15/09	CHLORINE	2 935	242.81
					Vendor Total		1037.76
BUI100	BUILDERS GLASS & PRODUCTS CO.	68003P	12/15/08	1/15/09	WINDOW REPAIR	3 900	2150.00
CIT105	CITY OF WILLARD	122008G	12/20/08	1/15/09	UTILITIES	1 959	29.89
CIT105	CITY OF WILLARD	122008L	12/20/08	1/15/09	UTILITIES	1 1959	12.00
					Vendor Total		41.89
COM380	COMMERCE TRUST COMPANY	010109S	1/01/09	1/15/09	P & I	2 1870	24975.04
COM380	COMMERCE TRUST COMPANY	010109WS	1/01/09	1/15/09	P & I	2 1870	56714.25
					Vendor Total		81689.29
COM385	COMMERCE TRUST CO	010109WS	1/01/09	1/15/09	P & I PAYMENT	2 400	49870.63
COMMGN	COMMERCE CREDIT CARD SERVICES	12162008G	12/16/08	1/20/09	DISENFECTANT	1 935	4.00
COMMGN	COMMERCE CREDIT CARD SERVICES	9188862528G	11/24/08	1/20/09	INK	1 885	84.97
COMMGN	COMMERCE CREDIT CARD SERVICES	9189331521G	12/05/08	1/20/09	COPY PAPER	1 885	170.95
					Vendor Total		259.92
COMMLW	COMMERCE CREDIT CARD SERVICES	1178L	11/07/08	1/20/09	CONNECTOR	1 1965	15.87
COMMLW	COMMERCE CREDIT CARD SERVICES	1651L	12/17/08	1/20/09	FUSES	1 1935	75.00
COMMLW	COMMERCE CREDIT CARD SERVICES	08023L	12/21/08	1/20/09	REPAIRS	1 1900	53.74
COMMLW	COMMERCE CREDIT CARD SERVICES	09195L	12/21/08	1/20/09	RETURN	1 1935	-19.88
COMMLW	COMMERCE CREDIT CARD SERVICES	12790L	10/21/08	1/20/09	DARE	1 1835	521.31
COMMLW	COMMERCE CREDIT CARD SERVICES	22219L	11/25/08	1/20/09	OIL AND FILTER	1 1965	51.95
COMMLW	COMMERCE CREDIT CARD SERVICES	25954L	12/16/08	1/20/09	BRACKET	1 1965	33.77
COMMLW	COMMERCE CREDIT CARD SERVICES	48150L	12/18/08	1/20/09	TAPES	1 1935	48.95
COMMLW	COMMERCE CREDIT CARD SERVICES	365144L	12/17/08	1/20/09	TOWING	1 1876	147.50
COMMLW	COMMERCE CREDIT CARD SERVICES	612412L	12/05/08	1/20/09	TIRES	1 1965	427.45
COMMLW	COMMERCE CREDIT CARD SERVICES	3375476L	12/08/08	1/20/09	FILES	1 1885	27.82
COMMLW	COMMERCE CREDIT CARD SERVICES	12082008L	12/08/08	1/20/09	TRAINING	1 1945	4.82
COMMLW	COMMERCE CREDIT CARD SERVICES	36229907L	12/18/08	1/20/09	SUPPLIES	1 1965	34.94
COMMLW	COMMERCE CREDIT CARD SERVICES	9189733728L	12/17/08	1/20/09	SIGN	1 1935	14.79

Payee #	Payee Name				Invoice Num	Invoice Date	Due Date	Description	G/L Number		Total Due
Vendor Total											1438.03
COMMPD	COMMERCE	CREDIT	CARD	SERVICES	12162008PD	12/16/08	1/20/09	PHONE	1	4940	213.65
COMMPD	COMMERCE	CREDIT	CARD	SERVICES	9188746250PD	11/19/08	1/20/09	OFFICE SUPPLIES	1	4885	59.82
Vendor Total											273.47
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	1141P	12/11/08	1/20/09	CHRISTMAS	3	938	135.88
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	3972P	12/19/08	1/20/09	OIL	3	820	35.28
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	04119P	12/10/08	1/20/09	CHRISTMAS	3	938	239.77
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12747P	11/17/08	1/20/09	T-SHIRTS	3	938	112.00
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12755P	11/21/08	1/20/09	T-SHIRTS	3	936	477.00
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12939P	12/01/08	1/20/09	CHRISTMAS TREE	3	935	15.97
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	13260P	11/20/08	1/20/09	LIGHT BULBS	3	808	13.70
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	33760P	12/02/08	1/20/09	FIRE EXT.	3	900	36.40
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	120508P	12/05/08	1/20/09	BASKETBALL	3	938	125.00
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	120908P	12/09/08	1/20/09	LANYARDS	3	936	47.98
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	121008P	12/10/08	1/20/09	CHRISTMAS	3	938	30.00
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	121208P	12/12/08	1/20/09	CONCESSIONS	3	820	14.35
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	121808P	12/18/08	1/20/09	CONCESSIONS	3	820	19.45
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	121808P	12/18/08	1/20/09	ENVELOPES	3	885	7.49
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	483537P	11/20/08	1/20/09	KITCHEN	3	935	15.70
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	756598P	11/12/08	1/20/09	MOVIES	3	938	342.00
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	773365P	12/04/08	1/20/09	ADVERTISING	3	800	200.00
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	1061013P	12/01/08	1/20/09	CHRISTMAS	3	938	152.97
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	11202008P	11/20/08	1/20/09	WEB HOST/FEE	3	876	196.14
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	11202008P	11/20/08	1/20/09	POSTAGE	3	885	10.45
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12022008P	12/02/08	1/20/09	SUPPLIES	3	885	22.45
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12022008P	12/02/08	1/20/09	CERTIFICATES	3	936	29.00
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12042008P	12/04/08	1/20/09	SUPPLIES	3	885	12.90
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12052008P	12/05/08	1/20/09	CONCESSIONS	3	820	19.95
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12052008P	12/05/08	1/20/09	CHRISTMAS	3	938	111.13
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12062008P	12/06/08	1/20/09	CONCESSIONS	3	820	32.02
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12082008P	12/08/08	1/20/09	SUPPLIES	3	885	74.92
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12102008P	12/10/08	1/20/09	CHRISTMAS	3	938	20.00
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12102008P	12/10/08	1/20/09	CHRISTMAS	3	938	138.47
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12132008P	12/13/08	1/20/09	CHRISTMAS	3	938	18.27
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12132008P	12/13/08	1/20/09	CHRISTMAS	3	938	58.98
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12132008P	12/13/08	1/20/09	GAS	3	960	15.00
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12192008P	12/19/08	1/20/09	CORKBOARD	3	885	46.99
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12202008P	12/20/08	1/20/09	CONCESSIONS	3	820	40.72
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	12212008P	12/21/08	1/20/09	SUPPLIES	3	885	25.53
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	315657508P	11/21/08	1/20/09	WEB HOSTING	3	876	104.97
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	2817364801P	11/25/08	1/20/09	PAVILION	3	810	1309.01
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	2817365219P	12/03/08	1/20/09	PAVILION	3	810	1935.02
COMMPK	COMMERCE	CREDIT	CARD	SERVICES	2817365300P	12/04/08	1/20/09	PAVILION	3	810	517.30
Vendor Total											6760.16
COMMSE	COMMERCE	CREDIT	CARD	SERVICES	85595S	12/03/08	1/20/09	BATTERY	2	1965	99.95
COMMSE	COMMERCE	CREDIT	CARD	SERVICES	148929S	11/21/08	1/20/09	BATTERIES	2	1935	149.90
COMMSE	COMMERCE	CREDIT	CARD	SERVICES	12092008S	12/09/08	1/20/09	POSTAGE	2	1885	1.00
Vendor Total											250.85
COMMST	COMMERCE	CREDIT	CARD	SERVICES	48406ST	12/19/08	1/20/09	INK	1	2935	57.38
COMMST	COMMERCE	CREDIT	CARD	SERVICES	56056ST	12/08/08	1/20/09	ALTERNATOR	1	2965	132.49
COMMST	COMMERCE	CREDIT	CARD	SERVICES	142033ST	12/17/08	1/20/09	ANCHORS	1	2935	22.15
COMMST	COMMERCE	CREDIT	CARD	SERVICES	1343568ST	12/01/08	1/20/09	BOOM MOWER	1	2965	434.99
COMMST	COMMERCE	CREDIT	CARD	SERVICES	4965484ST	12/10/08	1/20/09	BOOM MOWER	1	2965	103.32
COMMST	COMMERCE	CREDIT	CARD	SERVICES	11212008ST	11/21/08	1/20/09	TOOLS	1	2935	42.00
COMMST	COMMERCE	CREDIT	CARD	SERVICES	11212008ST	11/21/08	1/20/09	CLEANER	1	2935	8.00
COMMST	COMMERCE	CREDIT	CARD	SERVICES	33364593ST	12/08/08	1/20/09	SUPPLIES	1	2935	81.93
Vendor Total											882.26
COMMWA	COMMERCE	CREDIT	CARD	SERVICES	27847W	11/21/08	1/20/09	GLOVES	2	935	18.90
COMMWA	COMMERCE	CREDIT	CARD	SERVICES	33543W	12/01/08	1/20/09	GATE	2	935	259.85
COMMWA	COMMERCE	CREDIT	CARD	SERVICES	129786W	12/11/08	1/20/09	AIR FILTERS	2	965	95.64
COMMWA	COMMERCE	CREDIT	CARD	SERVICES	148929W	11/21/08	1/20/09	BATTERIES	2	935	150.00
COMMWA	COMMERCE	CREDIT	CARD	SERVICES	575510W	11/21/08	1/20/09	DISCONNECTS	2	935	73.96
COMMWA	COMMERCE	CREDIT	CARD	SERVICES	12032008W	12/03/08	1/20/09	POSTAGE	2	885	7.00
Vendor Total											605.35
CON165	CONCO QUARRIES, INC.				139824W	12/22/08	1/15/09	CHURCH WATERLINE	2	935	69.94
CON165	CONCO QUARRIES, INC.				337101ST	12/15/08	1/15/09	STREET GRAVEL	1	2935	231.58
Vendor Total											301.52
CON365	CONOCO INC.				5749812L	12/31/08	1/15/09	GAS	1	1960	719.67
CON365	CONOCO INC.				5749812P	12/31/08	1/15/09	GAS	3	960	209.86
CON365	CONOCO INC.				5749812WS	12/31/08	1/15/09	GAS	2	1960	629.60
Vendor Total											1559.13
CPI200	COPY PRODUCTS, INC				22846L	12/03/08	1/15/09	TONER	1	1885	10.00
CPI200	COPY PRODUCTS, INC				23174P	12/16/08	1/15/09	TONER	3	885	10.00
Vendor Total											20.00

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
DEL105	DELTA DENTAL OF MISSOURI	123108G	12/31/08	1/15/09	GROUP INSURANCE	1	4860	745.00
DEL105	DELTA DENTAL OF MISSOURI	123108P	12/31/08	1/15/09	GROUP INSURANCE	3	860	165.26
DEL105	DELTA DENTAL OF MISSOURI	123108WS	12/31/08	1/15/09	GROUP INSURANCE	2	1860	204.76
Vendor Total								1115.02
DIR520	DIRECTV	922556627P	12/26/08	1/15/09	SATELLITE	3	876	69.99
EMP210	EMPIRE ELECTRIC	122308P	12/23/08	1/15/09	UTILITIES	3	955	65.60
EMP210	EMPIRE ELECTRIC	122308P	12/23/08	1/15/09	UTILITIES	3	955	30.51
EMP210	EMPIRE ELECTRIC	122308S	12/23/08	1/15/09	UTILITIES	2	1955	191.87
EMP210	EMPIRE ELECTRIC	122908S	12/29/08	1/15/09	UTILITIES	2	1955	262.19
EMP210	EMPIRE ELECTRIC	123108G	12/31/08	1/15/09	UTILITIES	1	2955	4952.59
EMP210	EMPIRE ELECTRIC	123108P	12/31/08	1/15/09	UTILITIES	3	955	1944.21
EMP210	EMPIRE ELECTRIC	123108P	12/31/08	1/15/09	UTILITIES	3	955	64.97
EMP210	EMPIRE ELECTRIC	123108WS	12/31/08	1/15/09	UTILITIES	2	1955	7348.57
Vendor Total								14860.51
ERS100	Ed. Roehr Saftey Products	307007L	12/08/08	1/15/09	VEHICLE EQUIPMENT	1	1935	1548.51
ERS100	Ed. Roehr Saftey Products	307676L	12/29/08	1/15/09	VEHICLE EQUIPMENT	1	1935	32.76
Vendor Total								1581.27
ESR200	ENVIRONMENTAL SYSTEMS RESEARCH	91890293PD	12/04/08	1/15/09	MAINTENANCE	1	4876	400.00
EVL150	EMERGENCY VEHICLE LIGHTING SOL	102L	12/09/08	1/15/09	VEHICLE LIGHTING	1	1876	689.21
FAS500	FASTENAL COMPANY	142189L	12/29/08	1/15/09	EXHAUST FAN REPAIR	1	1900	30.23
FAS500	FASTENAL COMPANY	253007G	12/16/08	1/15/09	TAPCONS	1	900	38.64
Vendor Total								68.87
FED100	FEDERAL PROTECTION INC	448246P	12/31/08	1/15/09	SECURITY	3	876	108.00
FOU325	FOURAKER PRINTING CO.	9349G	12/31/08	1/15/09	NEWSLETTERS	1	885	304.50
FOU325	FOURAKER PRINTING CO.	9349P	12/31/08	1/15/09	NEWSLETTERS	3	885	304.50
FOU325	FOURAKER PRINTING CO.	9342PD	12/05/08	1/15/09	STICKERS	1	4935	12.00
Vendor Total								621.00
FRO560	FROG'S DETAILED SPECIALITIES	122308P	12/23/08	1/15/09	SIGNS	3	800	1100.00
GCH100	GREENE CO HEALTH DEPT	74W	12/12/08	1/15/09	WATER TESTS	2	876	80.00
GOT335	GOTT'S RENT A POTS	48024P	1/06/09	1/15/09	FINAL	3	935	24.24
GOV150	GOVERNMENT FINANCE OFFICERS	62946G	12/17/08	1/15/09	DUES	1	840	155.00
HOW550	HOWALD'S LLC	780065P	12/15/08	1/15/09	AQUATIC CENTER	3	810	461.19
INL105	INLAND PRINTING COMPANY	28129G	12/18/08	1/15/09	MAINTENANCE	1	885	101.70
INL105	INLAND PRINTING COMPANY	29593G	12/18/08	1/15/09	TONER	1	885	8.33
Vendor Total								110.03
ITX110	ITX LLC	4G	12/30/08	1/15/09	COMPUTER SERVICES	1	4876	1072.50
ITX110	ITX LLC	4P	12/30/08	1/15/09	COMPUTER SERVICES	3	876	357.50
ITX110	ITX LLC	4WS	12/30/08	1/15/09	COMPUTER SERVICES	2	1876	715.00
Vendor Total								2145.00
JCI200	JCI	68687S	12/29/08	1/15/09	SPRINKLER SYSTEM	2	1900	763.32
KEL425	KELLEY'S POLICE & TACTICAL SUP	35490L	12/15/08	1/15/09	ANKLE HOLSTER	1	1935	34.95
LAK210	LAKELAND LABORATORIES	23913S	12/05/08	1/15/09	LAGOON TESTING	2	1876	135.00
LOW505	LOWES CREDIT SERVICES	112508S	11/25/08	1/15/09	SERVICE TRUCK REPA	2	1965	11.73
LOW505	LOWES CREDIT SERVICES	112608P	11/26/08	1/15/09	SUPPLIES	3	935	39.98
LOW505	LOWES CREDIT SERVICES	120408P	12/09/08	1/15/09	BASEBALL FIELD REN	3	900	158.95
LOW505	LOWES CREDIT SERVICES	120408S	12/04/08	1/15/09	LIFT STATION	2	1935	39.94
LOW505	LOWES CREDIT SERVICES	120908P	12/09/08	1/15/09	BAGS	3	935	3.97
LOW505	LOWES CREDIT SERVICES	121108P	12/09/08	1/15/09	BASEBALL FIELD REN	3	900	67.28
LOW505	LOWES CREDIT SERVICES	121708P	12/17/08	1/15/09	BASEBALL FIELD REN	3	900	81.99
LOW505	LOWES CREDIT SERVICES	121708PD	12/17/08	1/15/09	SHELVES	1	4900	9.68
Vendor Total								413.52
MCB150	MCBEE SYSTEMS	2012412483WS	12/31/08	1/15/09	DEPOSIT TICKETS	2	1885	67.34
MED230	MEDIACOM	122308G	12/23/08	1/15/09	CABLE	1	876	10.00
MIS315	MISSOURI GAS ENERGY	123108G	12/31/08	1/15/09	UTILITIES	1	958	239.78
MIS315	MISSOURI GAS ENERGY	123108P	12/31/08	1/15/09	UTILITIES	3	958	430.02
MIS315	MISSOURI GAS ENERGY	123108S	12/31/08	1/15/09	UTILITIES	2	1959	23.44
MIS315	MISSOURI GAS ENERGY	123108CB	12/31/08	1/15/09	UTILITIES	1	3958	324.33
MIS315	MISSOURI GAS ENERGY	123108ST	12/31/08	1/15/09	UTILITIES	1	2958	310.66
Vendor Total								1328.22

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MIS325	MISSOURI EMPLOYERS MUTUAL INS	122208P	12/22/08	1/15/09	WORKERS COMP INS	3 865	2056.00
MIS325	MISSOURI EMPLOYERS MUTUAL INS	122208ST	12/22/08	1/15/09	WORKERS COMP INS	1 2865	514.00
MIS325	MISSOURI EMPLOYERS MUTUAL INS	122208WS	12/22/08	1/15/09	WORKERS COMP INS	2 1865	2570.00
Vendor Total							5140.00
MIS350	MISSOURI LAGERS	123108G	12/31/08	1/15/09	RETIREMENT	1 4910	4502.33
MIS350	MISSOURI LAGERS	123108P	12/31/08	1/15/09	RETIREMENT	3 910	679.17
MIS350	MISSOURI LAGERS	123108WS	12/31/08	1/15/09	RETIREMENT	2 1910	1690.70
Vendor Total							6872.20
MIS400	MISSOURI SOUTHERN STATE COLLEG	112608L	11/26/08	1/15/09	TRAINING	1 1945	275.00
MIS495	MISSOURI STATE HIGHWAY PATROL	200800219L	12/08/08	1/15/09	BACKGROUND	1 1876	27.00
MIS500	MO. VOCATIONAL ENTERPRISES	29006616ST	12/24/08	1/15/09	SIGN	1 2935	132.00
MOC100	MISSOURI ONE CALL	8120545WS	12/31/08	1/15/09	LOCATES	2 1876	49.20
MOC450	MID-STATES ORGANIZED CRIME	11816L	12/29/08	1/15/09	DUES	1 1840	100.00
MPI150	MELTON PROPANE, INC.	111908L	11/19/08	1/15/09	PROPANE	1 1959	203.38
MPI150	MELTON PROPANE, INC.	112008P	11/20/08	1/15/09	PROPANE	3 959	189.90
Vendor Total							393.28
MUR460	MURFIN'S MARKET	120508G	12/05/08	1/15/09	BATTERIES	1 935	11.00
MUR460	MURFIN'S MARKET	120508S	12/05/08	1/15/09	LIFT STATION	2 1935	30.32
MUR460	MURFIN'S MARKET	121308P	12/13/08	1/15/09	CONCESSIONS	3 820	39.29
MUR460	MURFIN'S MARKET	121508P	12/15/08	1/15/09	CONCESSIONS	3 820	12.99
MUR460	MURFIN'S MARKET	122008P	12/20/08	1/15/09	CONCESSIONS	3 820	41.20
MUR460	MURFIN'S MARKET	122408G	12/24/08	1/15/09	MOUSE TRAPS	1 935	3.27
MUR460	MURFIN'S MARKET	122608G	12/26/08	1/15/09	CLEANING PRODUCTS	1 935	3.84
Vendor Total							141.91
NWM100	NW MEDIA	8849L	10/01/08	1/15/09	COPIER BIDS	1 1800	27.00
NWM100	NW MEDIA	8850G	10/01/08	1/15/09	CODIFICATION	1 800	33.00
NWM100	NW MEDIA	8916L	10/15/08	1/15/09	CLERK AD	1 1800	8.00
NWM100	NW MEDIA	8979L	10/15/08	1/15/09	CLERK AD	1 1800	8.00
NWM100	NW MEDIA	8989G	10/15/08	1/15/09	COPIER BIDS	1 800	27.00
NWM100	NW MEDIA	9033W	10/15/08	1/15/09	CCR-MEADOWS	2 800	504.00
NWM100	NW MEDIA	9287G	10/08/08	1/15/09	CODIFICATION	1 800	33.00
Vendor Total							640.00
OLS140	OLSSON ASSC	121280ST	12/31/08	1/15/09	INTERSECTION	1 2876	2935.40
OLS140	OLSSON ASSC	121282ST	12/31/08	1/15/09	SIDEWALK GRANT	1 2876	738.79
Vendor Total							3674.19
ORE145	O'REILLY'S AUTO PARTS	225519ST	12/03/08	1/15/09	WASHER SOLVENT	1 2965	12.46
OZA255	OZARKS COCA COLA	10500492P	12/12/08	1/15/09	CONCESSIONS	3 820	332.40
OZA255	OZARKS COCA COLA	10500637P	12/12/08	1/15/09	CONCESSIONS	3 820	669.80
OZA255	OZARKS COCA COLA	10500825P	12/23/08	1/15/09	CONCESSIONS	3 820	183.50
Vendor Total							1185.70
PIT205	PITNEY BOWES CREDIT CORP	121308WS	12/13/08	1/15/09	MAILING SYSTEM	2 1885	787.00
POT250	POTTER EQUIPMENT CO., INC.	18162ST	12/05/08	1/15/09	WINDSHIELD	1 2965	463.26
PRE250	PRE-PAID LEGAL SERVICES, INC.	123108L	12/31/08	1/15/09	LEGAL SERVICE	1 1876	77.80
PRI260	PRINCIPAL FINANCIAL GROUP	123108G	12/31/08	1/15/09	GROUP INSURANCE	1 4860	6511.92
PRI260	PRINCIPAL FINANCIAL GROUP	123108P	12/31/08	1/15/09	GROUP INSURANCE	3 860	1484.72
PRI260	PRINCIPAL FINANCIAL GROUP	123108WS	12/31/08	1/15/09	GROUP INSURANCE	2 1860	3054.08
Vendor Total							11050.72
PUR100	PURCHASE POWER	122108G	12/21/08	1/15/09	POSTAGE	1 1885	150.00
PUR100	PURCHASE POWER	122108P	12/21/08	1/15/09	POSTAGE	3 885	200.00
PUR100	PURCHASE POWER	122108WS	12/21/08	1/15/09	POSTAGE	2 1885	400.00
Vendor Total							750.00
RAC450	RACE BROS. FARM SUPPLY, INC.	602801W	12/03/08	1/15/09	DE-ICER	2 965	17.94
RAC450	RACE BROS. FARM SUPPLY, INC.	602834P	12/04/08	1/15/09	OIL/SUPPLIES	3 900	45.43
RAC450	RACE BROS. FARM SUPPLY, INC.	602835P	12/04/08	1/15/09	UNIFORMS	3 935	94.71
RAC450	RACE BROS. FARM SUPPLY, INC.	603046S	12/10/08	1/15/09	UNIFORMS	2 1935	56.95
RAC450	RACE BROS. FARM SUPPLY, INC.	603073P	12/11/08	1/15/09	SHOP PARTS	3 900	8.95
RAC450	RACE BROS. FARM SUPPLY, INC.	603109S	12/11/08	1/15/09	UNIFORMS	2 1935	64.99
RAC450	RACE BROS. FARM SUPPLY, INC.	603227W	12/15/08	1/15/09	UNIFORMS	2 935	59.98
RAC450	RACE BROS. FARM SUPPLY, INC.	603262S	12/16/08	1/15/09	VENT/BULBS	2 1935	37.35
RAC450	RACE BROS. FARM SUPPLY, INC.	603374P	12/18/08	1/15/09	BITS/BOLTS	3 900	11.05
RAC450	RACE BROS. FARM SUPPLY, INC.	603588W	12/29/08	1/15/09	GLOVES	2 935	22.48
RAC450	RACE BROS. FARM SUPPLY, INC.	603668W	12/31/08	1/15/09	UNIFORMS	2 935	112.41
RAC450	RACE BROS. FARM SUPPLY, INC.	602863ST	12/04/08	1/15/09	GLOVES	1 2935	42.06

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Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
RAC450	RACE BROS. FARM SUPPLY, INC.	603000ST	12/09/08	1/15/09	WORK GLOVES	1 2935	7.47
					Vendor Total		581.77
RAM100	RAMSEY ROAD BORING	122408W	12/24/08	1/15/09	ROAD BORE	2 825	720.00
RUI100	RUTH INDUSTRIES	23440S	12/26/08	1/15/09	SEWER BUGS	2 1935	319.99
SAM420	SAM'S CLUB	120208G	12/02/08	1/15/09	SUPPLIES	1 2935	122.50
SAM420	SAM'S CLUB	120208P	12/02/08	1/15/09	CONCESSIONS	3 820	482.66
SAM420	SAM'S CLUB	120508G	12/05/08	1/15/09	SUPPLIES	1 935	9.88
SAM420	SAM'S CLUB	120508P	12/05/08	1/15/09	CONCESSIONS	3 938	403.34
SAM420	SAM'S CLUB	121208G	12/12/08	1/15/09	WHITEBOARDS	1 885	72.79
SAM420	SAM'S CLUB	122208G	12/22/08	1/15/09	SUPPLIES	1 2935	124.87
SAM420	SAM'S CLUB	122208P	12/22/08	1/15/09	CONCESSIONS	3 820	223.66
SAM420	SAM'S CLUB	122208P	12/22/08	1/15/09	SUPPLIES	3 935	87.41
					Vendor Total		1527.11
SKI315	SKIDSTER PLUS LANDCLEARING	1128ST	12/02/08	1/15/09	RIGHT OF WAY	1 2825	1350.00
SNL200	SPRINGFIELD NEWS LEADER	649846WS	11/13/00	1/15/09	ADVERTISEMENT	2 1800	469.44
SPR275	SPRINGFIELD WINWATER WORKS CO	273144W	12/01/08	1/15/09	METER GASKET	2 935	177.00
SPR275	SPRINGFIELD WINWATER WORKS CO	273145S	12/01/08	1/15/09	SADDLE/LAGOONS	2 1935	24.50
SPR275	SPRINGFIELD WINWATER WORKS CO	273290W	12/05/08	1/15/09	ADAPTER/INSERTS	2 935	83.82
SPR275	SPRINGFIELD WINWATER WORKS CO	273419W	12/22/08	1/15/09	SADDLE/METER COVER	2 935	715.96
					Vendor Total		1001.28
SSE100	SPRINGFIELD STAMP & ENGRAVING	525489L	12/22/08	1/15/09	BASE	1 1935	10.65
STI150	SAWYER TIRE INC.	612338P	12/02/08	1/15/09	TIRES	3 965	293.80
STI150	SAWYER TIRE INC.	612481S	12/10/08	1/15/09	O & F	2 1965	61.51
					Vendor Total		355.31
STR250	STRIBLING SURVEYING	121108W	12/11/08	1/15/09	REPLAT	2 876	500.00
SWM300	SW MO COUNCIL OF GOVERNMENTS	2009-30G	12/03/08	1/15/09	DUES	1 840	650.00
TOS415	TOSHIBA AMERICA	51061431G	12/14/08	1/15/09	COPIER LEASE	1 1810	311.38
TOS415	TOSHIBA AMERICA	51061431P	12/14/08	1/15/09	COPIER LEASE	3 810	125.37
					Vendor Total		436.75
UMB100	UMB BANK	121808WS	12/18/08	1/15/09	P & I	2 400	47109.38
UNI110	UNIFIRST CORP	121008WS	12/10/08	1/15/09	UNIFORMS	2 1935	69.62
UNI110	UNIFIRST CORP	2453919L	11/26/08	1/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2453920G	11/26/08	1/15/09	MATS/UNIFORMS	1 4935	18.71
UNI110	UNIFIRST CORP	2453921P	11/26/08	1/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2455437L	12/03/08	1/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2455438G	12/03/08	1/15/09	MATS/UNIFORMS	1 4935	18.71
UNI110	UNIFIRST CORP	2455439P	12/03/08	1/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2456921L	12/10/08	1/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2456922G	12/10/08	1/15/09	MATS/UNIFORMS	1 4935	18.71
UNI110	UNIFIRST CORP	2456923P	12/10/08	1/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2458426L	12/17/08	1/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2458427G	12/17/08	1/15/09	MATS/UNIFORMS	1 4935	18.71
UNI110	UNIFIRST CORP	2458428P	12/17/08	1/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2459943L	12/24/08	1/15/09	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2459944G	12/03/08	1/15/09	MATS/UNIFORMS	1 4935	18.71
UNI110	UNIFIRST CORP	2459945P	12/24/08	1/15/09	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2453917WS	11/26/08	1/15/09	UNIFORMS	2 1935	69.62
UNI110	UNIFIRST CORP	2453918CB	11/26/08	1/15/09	MATS	1 3935	11.50
UNI110	UNIFIRST CORP	2455435WS	12/03/08	1/15/09	UNIFORMS	2 1935	71.72
UNI110	UNIFIRST CORP	2455436CB	12/03/08	1/15/09	MATS	1 3935	11.50
UNI110	UNIFIRST CORP	2456920CB	12/10/08	1/15/09	MATS	1 3935	11.50
UNI110	UNIFIRST CORP	2458424WS	12/17/08	1/15/09	UNIFORMS	2 1935	69.62
UNI110	UNIFIRST CORP	2458425CB	12/17/08	1/15/09	MATS	1 3935	11.50
UNI110	UNIFIRST CORP	2459941WS	12/24/08	1/15/09	UNIFORMS	2 1935	69.62
UNI110	UNIFIRST CORP	2459942CB	12/24/08	1/15/09	MATS	1 3935	11.50
					Vendor Total		731.80
USA400	USA BLUE BOOK	721738W	12/08/08	1/15/09	HUDRANT DIFFUSER	2 935	166.35
VER100	VERIZON WIRELESS	1952602021L	12/31/08	1/18/09	WIRELESS CARDS	1 1959	259.86
VSP130	VISION SERVICE PLAN - (IC)	123108G	12/31/08	1/15/09	GROUP INSURANCE	1 4860	272.54
VSP130	VISION SERVICE PLAN - (IC)	123108P	12/31/08	1/15/09	GROUP INSURANCE	3 860	73.62
VSP130	VISION SERVICE PLAN - (IC)	123108WS	12/31/08	1/15/09	GROUP INSURANCE	2 1860	104.20
					Vendor Total		450.36
WCA150	WCA WASTE CORPORATION	1068341L	12/22/08	1/15/08	TRASH SERVICE	1 1959	35.32
WCA150	WCA WASTE CORPORATION	1068921P	12/22/08	1/15/08	TRASH SERVICE	3 959	213.60
WCA150	WCA WASTE CORPORATION	1069469G	12/22/08	1/15/08	TRASH SERVICE	1 959	42.81
WCA150	WCA WASTE CORPORATION	1070726P	12/22/08	1/15/09	TRASH SERVICE	3 959	200.88

CITY OF WILLARD
Unpaid Invoice Listing
January 08, 2009

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
WCA150	WCA WASTE CORPORATION	1070306ST	12/22/08	1/15/08	TRASH SERVICE	1 2959	42.66
					Vendor Total		535.27
WES200	WESTSIDE PUBLIC HEALTH CENTER	010209WS	1/02/09	1/15/09	HEP SHOTS	2 1876	240.00
WHE100	WHEELER METALS	408713L	12/29/08	1/15/09	FAN REPAIR	1 1900	37.54
ZIO150	ZIONS BANK	010109L	1/01/09	1/15/09	P & I	1 1866	16598.47
					Final Total		363927.63
							=====
1	800	0	ADVERTISING (GCG)		93.00		
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)		186.00		
1	840	0	DUES AND SUBSCRIPTIONS (GCG)		805.00		
1	860	0	GROUP INSURANCE (GCG)		18496.17		
1	875	0	LEGAL (GCG)		3285.98		
1	876	0	PROFESSIONAL (GCG)		532.50		
1	885	0	OFFICE SUPPLIES (GCG)		818.24		
1	900	0	REPAIRS AND MAINTENANCE (GCG)		428.15		
1	910	0	RETIREMENT PLAN (GCG)		1012.41		
1	935	0	SUPPLIES (GCG)		177.62		
1	940	0	TELEPHONE (GCG)		202.01		
1	955	0	UTILITIES-ELECTRIC (GCG)		371.59		
1	958	0	UTILITIES-GAS		239.78		
1	959	0	UTILITIES-OTHER (GCG)		72.70		
1	1800	0	ADVERTISING (LAW)		43.00		
1	1810	0	CAPITAL ASSET EXP (LAW)		125.38		
1	1835	0	DARE		521.31		
1	1840	0	DUES & SUBSCRIPTIONS (LAW)		100.00		
1	1860	0	GROUP INSURANCE (LAW)		22026.33		
1	1866	0	INTEREST INCOME		2598.47		
1	1870	0	LEASE PAYMENTS		14000.00		
1	1875	0	LEGAL (LAW)		1250.00		
1	1876	0	PROFESSIONAL (LAW)		1464.01		
1	1885	0	OFFICE EXPENSE (LAW)		112.82		
1	1900	0	REPAIRS & MAINTENANCE (LAW)		171.51		
1	1910	0	RETIREMENT PLAN (LAW)		2384.88		
1	1935	0	SUPPLIES (LAW)		1988.63		
1	1940	0	TELEPHONE (LAW)		361.48		
1	1945	0	TRAVEL & TRAINING (LAW)		379.82		
1	1955	0	UTILITIES-ELECTRIC (LAW)		248.21		
1	1959	0	UTILITIES-OTHER (LAW)		510.56		
1	1960	0	VEHICLE EXPENSES-GAS		719.67		
1	1965	0	VEHICLE EXPENSE-OTHER		563.98		
1	2825	0	CONTRACT LABOR (STREETS)		1350.00		
1	2860	0	GROUP INSURANCE (STREETS)		1172.13		
1	2865	0	INSURANCE (STREETS)		514.00		
1	2876	0	HEP SHOTS		3674.19		
1	2910	0	RETIREMENT PLAN (STREETS)		563.57		
1	2930	0	STREET LIGHTS (STREETS)		4189.82		
1	2935	0	SUPPLIES (STREETS)		677.61		
1	2955	0	UTILITIES-ELECTRIC (ST)		142.97		
1	2958	0	UTILITIES-GAS (ST)		310.66		
1	2959	0	UTILITIES-OTHER (ST)		42.66		
1	2965	0	VEHICLE EXPENSE-OTHER		1146.52		
1	3935	0	SUPPLIES (CB)		57.50		
1	3958	0	UTILITIES-GAS (CB)		324.33		
1	4860	0	GROUP INSURANCE (P&D)		726.56		
1	4876	0	PROFESSIONAL (P&D)		757.50		
1	4885	0	OFFICE SUPPLIES (P&D)		59.82		
1	4900	0	REPAIRS & MAINTENANCE		9.68		
1	4910	0	RETIREMENT (P&D)		541.47		
1	4935	0	SUPPLIES (P&D)		66.30		
1	4940	0	TELEPHONE (P&D)		243.26		
1	5860	0	GROUP INSURANCE (EM)		139.00		
1	5940	0	TELEPHONE (EM)		141.66		
			Total for Fund #: 1		93142.42		
2	400	0	REVENUE BONDS PAYABLE		105000.00		
2	670	0	INTEREST INCOME (WATER)		3490.01		
2	800	0	ADVERTISING (WATER)		738.72		
2	825	0	CONTRACT LABOR (WATER)		720.00		
2	860	0	GROUP INSURANCE (WATER)		15009.30		
2	865	0	INSURANCE (WATER)		1285.00		
2	870	0	INTEREST EXPENSE (WATER)		28357.13		
2	875	0	LEGAL (WATER)		1247.00		
2	876	0	PROFESSIONAL (WATER)		3262.63		
2	885	0	OFFICE SUPPLIES (WATER)		634.17		
2	910	0	RETIREMENT PLAN (WATER)		845.35		
2	935	0	SUPPLIES (WATER)		3123.51		
2	955	0	UTILITIES-ELECTRIC (WATER)		4907.58		
2	959	0	UTILITIES-OTHER (WATER)		135.40		
2	960	0	VEHICLE EXPENSES-GAS		314.80		
2	965	0	VEHICLE EXPENSE-OTHER		113.58		
2	1670	0	INTEREST INCOME (SEWER)		3490.00		
2	1800	0	ADVERTISING (SEWER)		234.72		
2	1860	0	GROUP INSURANCE (SEWER)		15009.29		
2	1865	0	INSURANCE (SEWER)		1285.00		

CITY OF WILLARD
Unpaid Invoice Listing
January 08, 2009

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
2	1870 0	INTEREST EXPENSE (SEWER)			38332.16		
2	1875 0	LEGAL (SEWER)			1247.00		
2	1876 0	PROFESSIONAL (SEWER)			3759.49		
2	1885 0	OFFICE SUPPLIES (SEWER)			628.17		
2	1900 0	REPAIRS AND MAINTENANCE (SEWER)			763.32		
2	1910 0	RETIREMENT PLAN (SEWER)			845.35		
2	1935 0	SUPPLIES (SEWER)			899.04		
2	1940 0	SUPPLIES - PROJECT			33.56		
2	1955 0	UTILITIES-ELECTRIC (SEWER)			2895.05		
2	1959 0	UTILITIES-OTHER (SEWER)			79.36		
2	1960 0	VEHICLE EXPENSES-GAS			314.80		
2	1965 0	VEHICLE EXPENSE-OTHER			173.19		
	Total for Fund #: 2				239173.68		
3	800 0	ADVERTISING			1300.00		
3	808 0	BUILDING MAINTENANCE (PARK)			13.70		
3	810 0	CAPITAL ASSET EXPENDITURES			4347.89		
3	820 0	CONCESSIONS			2061.11		
3	860 0	GROUP INSURANCE			8889.32		
3	865 0	INSURANCE			2056.00		
3	875 0	LEGAL AND PROFESSIONAL			949.00		
3	876 0	PROFESSIONAL			836.60		
3	885 0	OFFICE SUPPLIES			715.23		
3	900 0	REPAIRS AND MAINTENANCE			2560.05		
3	910 0	RETIREMENT PLAN			679.17		
3	935 0	SUPPLIES-GENERAL (PARK)			518.38		
3	936 0	SUPPLIES-SPORTS			1001.73		
3	938 0	SUPPLIES-SPECIAL ACTIVITY (PARK)			1899.32		
3	940 0	TELEPHONE			125.68		
3	955 0	UTILITIES-ELECTRIC (PARK)			2105.29		
3	958 0	UTILITIES-GAS (PARK)			430.02		
3	959 0	UTILITIES-OTHER (PARK)			604.38		
3	960 0	VEHICLE EXPENSES-GAS			224.86		
3	965 0	VEHICLE EXPENSE-OTHER			293.80		
	Total for Fund #: 3				31611.53		

POOL PAYMENT APPROVAL

CARROTHERS CONSTRUCTION	\$224,772.86
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CITY OF WILLARD

FLEXTIME POLICY

PURPOSE:

The purpose of this policy is to allow salaried employees a flexible work schedule to reduce the hours over forty worked due to evening meetings and/or heavy workloads. The City will accommodate the reasonable requests of employees for alternative work schedules when consistent with the needs of each department to accomplish their objectives.

This policy applies to regular full time exempt employees of the City in all departments.

DEFINITIONS:

Flextime is a term used to define an alternate work schedule by which an employee may work within specific limits dictated by the needs of the job and is subject to managerial review and approval.

Standard work week is a forty hour period which generally runs from 12:00 a.m. Sunday morning through midnight the following Saturday evening.

Pay period is a two week period with two forty hour work weeks.

POLICY:

It is the policy of the City to allow authorized salary employees the option of a flexible work schedule. Individual departments may use a flextime work schedule subject to the following conditions:

- The normal workweek shall continue as a 5 day, 40 hour, workweek for salary employees.
- Each department head will ensure coverage during its business hours of operation. The department head has the discretion to determine

staffing coverage to meet the operating requirements of the department.

- Department heads shall be responsible for resolving intradepartmental schedule conflicts and assuring that proper coverage is maintained.
- Computation of flex time will be based on the hours worked outside of the regular department schedule. Flextime may be accrued up to sixteen (16) hours and must be used within sixty days of accrual. A flextime accrual sheet must be completed by each salaried employee and signed by the supervisor before turning it in to the Finance Department.
- All time accrued must be requested off just as vacation time, personal days, etc.

GENERAL GUIDELINES & ELIGIBILITY:

In order to be eligible to participate in the flextime program, an employee must maintain a satisfactory rating on all performance reviews.

To be eligible, employees must:

- Complete all assigned work
- Use work time effectively
- Maintain dependable attendance
- Document timekeeping accurately
- Communicate work problems and needs to his/her supervisor

Flextime usage and accrual may be reviewed at any time by the department supervisor and/or the Mayor.

Flextime will be administered consistently and equitably within each department.

FARM ROAD 103 IMPROVEMENTS

COST ESTIMATE

Gravel:

2 x 6 @ 9.60 per ton	240 ton	\$ 2,304.00
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Base @ 7.60 per ton	120 ton	876.00
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\$ 3,180.00

Asphalt:

60 ton @ 66.00 ton	\$ 3,960.00
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Equipment Rental:

Four Dump Trucks @ \$55.00 hr.	\$ 1,760.00
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Track Loader @ \$450.00 per day	
Plus delivery & pick-up	\$ 650.00

Total	\$ 9,550.00
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WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month December 2008

Total Incidents for Month 266

Officer Statistics

1601 Tom McClain, Chief	21
1602 David Richardson, Major	27
1603 Shannon Shipley, Sgt./Det.	26
1604 Robert Bell, Corporal.....	26
1605 Mike Payne, Officer	49
1606 Gary Dove, Officer	24
1607 Casey Broadway, Officer	36
1608 Amy Fly, Officer.....	35
1609 Justin Raynes, Officer.....	15
1610 , SRO	
1611 Glenn Cozzens, SRO	7
1612 J. D. Landon, Reserve.....	0
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.....	0

Incident Classification

Felony	7
Misdemeanors.....	19
Infraction	96
Other (Services)	134
HBO (Handled by Officer)	171

Reserve Hours

1612 J. D. Landon, Reserve.....	8.15
1613 Paul Griffin, Reserve.....	9
1614 Bill Lingenfelter, Reserve	5.75
1615 Kevin Vinson, Reserve.....	10
1616 , Reserve.....	
1617 Doug Thomas, Reserve.....	0
1618 Mark Phillips, Reserve.....	0
TOTAL.....	32.9

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	94450	620	20	31	0.00
UNIT 1602	73148	1069	19	56	0.00
UNIT 1603	1523	1248	12	104	0.00
UNIT 1604	47011	1554	28	56	0.00
UNIT 1605	32107	2334	37	63	0.00
UNIT 1608M	2030		0		0.00
UNIT 1606	87743	896	20	45	0.00

OTHER INFORMATION:

- Our Senior Patrolman, Mike Payne, won a Regional Instructor Award from the National Anti-Crime Institute of America. (see attached)
- Thank you received from MO State SIFE (see attached)
- I've been asked to speak to an audience of Judges, Lawyers, Administrators, LE Officers, and other Drug Court Staff concerning tracking the progress of addicts & alcoholics. The annual Drug Court Training Conference will be held at Tan-Tar-A on March 25-27, 2009.
- Thank you from a citizen of Willard pertaining to Willard Police Officer Casey Broadway.
- Annual Statistical Report (see attached).

Chantz Boxing March 14th

Big Family Pharm.

"Reacting Against Crime & Violence"

NATIONAL ANTI-CRIME INSTITUTE OF AMERICA, INC - N.A.C.I.A.

305 East Walnut Street Suite 100-104 Springfield, Missouri 65806

Mail: NACIA 2733 E. Battlefield #226 Sprf., MO 65804 Email: Nacia19@cs.com Fax: 417.522.5234 Web: NACIA-US.com
Vandivort Center / Mid-West Headquarters

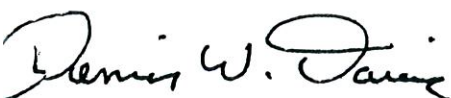
Most Honored Training Instructor 2007 - 2008
Letter Of Honorable Mention

June 27, 2008

Mr. Ronald M. Payne:

This to acknowledge that you have performed at an exceedingly high level in support of the USAMPS 31B10 OSUT U.S. ARMY Special project 2007 - 2008 (Classified). Your attention to detail, expertise, and professionalism demonstrated that you are an asset to the N.A.C.I.A. Special Operations Team. It is members like you who make very challenging projects such as this a success. On behalf of the National Anti-Crime Institute of America, United States Army, all of the Soldiers we trained for Service Missions, and your fellow Project Team Members, we Salute and thank you for a job well done. God Bless you and our great country we are helping to protect while keeping us safe from all danger.

Sincerely;



Dennis W. Davis
Team Leader/Operations Director
National Anti-Crime Institute of America-NACIA Official

Awareness * Education * Rehabilitation
Enforcement
The Foundation of Justice

Thank you for picking
my 5 year old and I
up when our car broke
today.

Merry Christmas!

May your holidays be full
of wonder and delight!

Carisse

↓
Eric
Miller

Mr. McClain,

Thank you so much for coming
to speak to the Willard Intermediate
5th grade class about ethics and
responsibility at SIFE City on November
24th. We enjoy your commitment
to the growth and development of
these children and how it ties in to
what students learn in SIFE City.
We look forward to working with you
again soon.

Missouri State SIFE

Andrew J. Meyer
Amy Newman
Emily Washburn
Carmel Lettin
Thank you,
Whitney
Schaefer
Steven C. Ralch
Lithong Low
Randy Martin
Laura Zulas
Paul
Don/ds-

WILLARD POLICE DEPARTMENT

Annual Statistical Report

Report MonthJan.-Dec. 2008

Total Incidents for Year 4018

Officer Statistics

Incident Classification

1601 Tom McClain, Chief 138
 1602 David Richardson, Major 392
 1603 Shannon Shipley, Sergeant 309
 1604 Robert Bell, Cpl/Det 505
 1605 Mike Payne, Officer 479
 1606 Gary Dove, Officer 571
 1607 Casey Broadway, Officer 36*
 1608 Amy Fly, Officer 505
 1609 Justin Raynes, Officer 357
 1610 , SRO **
 1611 Glenn Cozzens, SRO 42
 1612 J. D. Landon, Reserve 4
 1613 Paul Griffin, Reserve 0
 1614 Bill Lingenfelter, Reserve 1
 1615 Kevin Vinson, Reserve 9
 1616 , Reserve.....
 1617 Doug Thomas, Reserve 0
 1618 Mark Phillips, Reserve 0

Felony 68
 Misdemeanor 297
 Infraction 1705
 Other (Services) 1882
 HBO (Handled by Officer) 2590

Reserve Hours

1612 J. D. Landon, Reserve 115.65
 1613 Paul Griffin, Reserve 62
 1614 Bill Lingenfelter, Reserve 44.65
 1615 Kevin Vinson, Reserve 58
 1616 , Reserve.....
 1617 Doug Thomas, Reserve 8
 1618 Mark Phillips, Reserve 8
TOTAL 296.3

* Officer Tyler Follis(formerly 1607)..... 466
 ** Officer Larry Alexander, (former SRO).. 181

Patrol Vehicle Mileage, Usage, and Maintenance Information

Vehicle	Odometer Reading	Yearly Mileage	Shifts Used	Miles per Shift	Maintenance Cost
UNIT 1601	94450	12600	240	53	\$ 0.00
UNIT 1602	73148	23821	321	74	\$ 860.76
UNIT 1603	1523	1248	12	104	\$ 0.00
UNIT 1604	47011	25334	371	68	\$1141.61
UNIT 1605	32107	32107	420	76	\$ 873.03
UNIT 1608M	2030	2030	96	21	\$ 0.00
UNIT 1606	87743	6661	192	35	\$ 1045.42

Other Information:

10-50	67	Domestic	50	PCS	25
Agency Assist	279	DWI	32	Stealing	71
Burglary	19	Medical Assist	107	Tampering	5
Bus Arm	16	MIP	23	Theft	46
Citizen Assist	143	Motorist Assist	210	Traffic	1367
Death	4	Nuisance (CITE)	8	Traffic (CITE)	349
Dog-At-Large	57	Pass On Right	5	Vandalism	53

DEVELOPMENT REPORT
JANUARY 12TH, 2009

Building Codes-11 Residential Inspections

④ Swimming Pool Progress Meeting-01/08/09

NORTH BROOKE APT.

1. Apt. E-Brick work on outside, inside work continues
2. Apt. F-Framing continues

JACKSON/160 IMPROVEMENT:

1. Expecting final design form Olson by the end of January

② SIDEWALK PROJECT:

1. Preconstruction meeting will be held on 01/13/09

③ WATERLINE PROJECT:

1. Contractor will be mobilizing the week of 01/12/09

Submitted grant for the Wellhead Protection Plan on 12/31/08 for \$17,500.

① City of Willard has been notified by Missouri Rural Water Association that we have been selected along with two (2) other communities to receive an award for our Wellhead Protection efforts.

Randy Brown
Director of Development

PUBLIC WORKS
PROGRESS REPORT
JANUARY 12TH, 2009

WATER: *a couple Jaks - filled*

1. Tapped waterline and set new meter for irrigation at LDS Church.
- 2. Fixed water leak on Fonda Lane and Fr. 97.
3. Met with Singer Construction regarding when they are going to start construction on the waterline project.

SEWER:

- 1. Cleaned air relief valves on force main to Springfield.
2. Put in new pressure switch at D-Lift Station.
3. Worked on pumps at Regional Lift Station.
4. Sewer camera was used to check for blockage on Excalibur St.

STREETS:

1. Spread salt on city streets for ice.
2. Received new backhoe on yearly trade in.

*33 tons of salt
from Greene County*

TRAINING: *6 attended*

1. Attended Safety and Damaged Prevention meeting hosted by Missouri One Call and City Utilities of Springfield.

MISC:

1. Built cover for vent fan at Police Department. *Safety issue.*
2. Picked up five (5) dogs and took to the animal shelter.

Tom McClain stated the

Charlie Jones
Director of Public Works

Board of Alderman

Monday January 12th: Willard Parks and Recreation Directors Report

Update:

Willard Parks and Recreation has been awarded another grant. On Wednesday December 17th, Willard Parks and Recreation was awarded a \$2500 grant from the National Recreation & Parks Association / USA Football Youth Football Fund. Proceeds will benefit the Willard Flag Football League which begins in the spring.

Willard Parks and Recreation still has 5 current grants in review. We will be notified if awarded in the coming months. Grants outstanding include US Soccer Foundation Grant, Baseball Tomorrows Fund Grant, Cal Ripken Sr. Foundation American Dermatology Association Shade Structure Grant & Nike INC. Community Grant.

Program Guide:

Willard's 2009 January - June Program Guide is complete. This guide is filled with detailed information regarding all of the Willard Parks and Recreation Activities, Events & Programs.

Program Sponsorship:

Willard Parks and Recreation signed a contract for \$9500 for sponsorship for the Willard Sports League from Land O Frost. The contract includes the Land O Frost name on the back of 82 sports teams uniforms in 2009.

Recreation Center Sponsorship:

In 2008, the Willard Recreation Center had 6 sponsors who purchased signs in the gym at the Willard Recreation Center. In 2009, we have 11 sponsors including Commerce Bank, Top Hat Package, Jarvis Eye Center, Ron's Custom Interior, JW Houghby Septic Tank Cleaning, Willard Fast Lube, Bryan College, Cox Health, Conco & Ash Grove Rehabilitation Clinic. The signs are hanging in the gym at the Recreation Center.

Healthy You in 2009

Willard Parks and Recreation will be hosting a free Health Fair entitled "A Healthy You in 2009". The Health Fair will take place Saturday January 17th from 10:00am - 1:00pm at the Willard Recreation Center. All ages are welcome to come. Booths include Sanders Chiropractic, Preferred Hearing Care, Missouri Extension Office, Cox Fitness, Humana and many more.

Coming Camps:

- Willard Parks and Recreation will be hosting an out of school camp on Monday January 19th from 7:00am - 6:00pm. The entire day's camp will be held at the Recreation Center. The fee to attend is \$17.50. The camp is open for grades K - 6th. A snack lunch must be brought to the camp. Registration for the camp ends Thursday January 15th.
- Lady Bear Legend and WNBA Star Jackie Stiles held a girls basketball camp at the Willard Recreation Center. 3rd - 8th grade girls were invited to attend. The camp was held from 1-5pm Saturday January 3rd. The cost of this camp was \$50. Proceeds benefited the Willard Sports Scholarship Fund.
- Willard Parks and Recreation / Willard High School Basketball Camp: The Willard High School Basketball Team will be hosting a basketball camp. Fees are \$25 per participant. Camp times are 9:00am - 12:00pm for ages K - 2nd and 1:00pm - 4:00pm for ages 3rd - 6th. The camp will be held at the Willard Recreation Center. Proceeds will benefit the Willard High School Sports Department & Willard Parks and Recreation. The deadline to register is Monday January 5th, 2009.

Master Planning:

Students from Drury University wrapped up their master planning for the Willard Parks and Recreation Department. The students made their final presentation on December 18th at the Park Board Meeting.

Project Playground:

Willard's Project Playground is set to kick off on Saturday February 28th at the Willard Recreation Center with a Silent Auction. 400 letters were sent to businesses around the country asking for donations. All proceeds will be used to purchase a playground for Willard's New Highline Soccer Park. The goal is to raise \$12,000. Events will be planned throughout 2009 until enough money has been raised.

Upcoming Activities:

Willard's First Christmas in Willard Celebration was held December 13th at the Recreation Center.

Willard's New Years Bash was held December 27th at the Recreation Center.

Willard held its Winter Camp December 22nd - January 2nd at the Willard Recreation Center. Over 40 kids attended the camp, which made this camp the largest ever.

Senior Citizens:

Parks and Recreation will kick off its senior game days on Tuesday January 6th at the Willard Recreation Center. The games will be held every Tuesday & Thursday from 1:00pm – 3:00pm. All of the game days will be held at the Willard Recreation Center.

1 Basketball / Cheerleading Season:

Wrapped up its session 1 basketball/cheerleading season. This season was the largest single season in the history of Willard Parks and Recreation Department. Over 430 kids participated.

2 Basketball / Cheerleading Registration:

Session 2 basketball/cheerleading registration ended on December 31st. Session 2 offers recreational basketball, competitive basketball, recreational cheerleading and adult basketball. We are in the process of going through the forms. Numbers will be announced at the February Alderman Meeting.

Valentine Dance: Willard Parks and Recreation will be hosting a Valentine's Day Dance at the Willard Recreation Center on Friday February 7th for the 2009 Valentine Day Dance. The dance will be held from 7:00pm – 10:00pm. Adults and children are welcome to attend. Music played will be everything from 50's music to modern music.

Pool:

Willard Park Board is in the process of making a recommendation for the new Pool prices rental fees and daily passes. At the February Alderman Meeting, proposed fees will be brought for approval.

Scholarship Program:

Parks and Recreation is bringing the scholarship program back thanks to the Jackie Stiles Basketball Camp. The scholarship will be available for the spring sports. Here is the scholarship information:

- 2 Scholarships will be awarded per sports season
- Only 1 scholarship is allowed per person per year
- The scholarship only covers the registration fee and does not cover other expenses (pictures, admission fees, etc.)
- If awarded the scholarship it will be kept confidential and will not be made public

Ball Field Renovation:

Parks and Recreation has begun renovation on the Willard Baseball/Softball Complex. The first stage of the project is to build a new ticket taking booth. The first stage was to build a new ticket taking booth. Also, prices have been collected for the netting for the field. The project will continue through February & March.

Polls:

Polls are currently taking place at the Willard Parks and Recreation Website at www.willardparks.com. The polls are:

What new facility would you like to see the City of Willard have?

- a.) Tennis Courts
- b.) Skate Park
- c.) BMX Track

Choose an official parks slogan:

- a.) Where the Fun Happens
- b.) The Benefits are Endless
- c.) Enjoy Life
- d.) When You're Ready to Play

Highline Soccer Park:

With a grant from the Tour of Missouri, a 4 X 8 Welcome Sign has been made for the front entrance of Highline Soccer Park. The sign will be installed before the spring.

Events:

Movie in the Park:

May 22nd: Kung Fu Panda
June 13th: Iron Man

Music in the Park:

May 30th: Brook Wade
June 27th: TBD

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THE CITY OF WILLARD

Community Relations Officer Report

January 12, 2009

From: Kate Gould, Community Relations Officer

Dear Mayor and Aldermen,

As you can see from your packet, we have had a fairly busy month with press inquires. We did a couple of press releases on good events or grants we are receiving and got some nice media coverage.

Kevin and I also finished the first Program Guide for the Parks Department that was mailed out just after the 1st of the year. We have some extra copies on hand to distribute to new residents or anyone who didn't receive a copy in the mail.

will be doing another one for the 2nd half of the yr.

Currently I am working on the February newsletter and updating the new resident packet for 2009. I have also been reading and studying Willard land use regulations so I can be better prepared to fill in for Kathy when she is out of the office.

Sincerely,

Kate Gould
Community Relations Officer

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KTTS NEED-TO-KNOW NEWS

Willard gets grant for water systems improvements



The city of Willard has received a financial boost from the state. Mayor Jamie Schoolcraft says it will help solve some infrastructure problems in his city. This comes after the city bought out the meadows water company and plans to attach it to city lines, adding another water tower, and more reliability for all involved.

update 3am 01-08-09



WFLA Playing Thursday 12:22

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Journal Broadcast Group
INTERACTIVE MEDIA



January 7, 2009

Villard drinking water upgrades coming via grant

News-Leader staff

Villard's plans to upgrade its drinking water system has received a boost with a \$332,907 grant from the Missouri Department of Natural Resources.

The state money will be used to help construct drinking water system improvements, according to a DNR news release.

Improvements will include chlorination facilities, and connection with the Meadows system that will include an additional water main and pressure reducing station.



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Free health fair scheduled Jan. 17

JANUARY 5, 2009

Post a Comment Recommend Print this page E-mail this article Share ?

Willard Parks and Recreation will host a free health fair titled "A Healthy You in 2009," according to the city's Web site.

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The Health Fair will take place from 10 a.m. to 1 p.m. Jan. 17 at the Willard Recreation Center.

All ages are welcome to come. Booths include Sander Chiropractic, Preferred Hearing Care, Missouri Extension Office, Cox Fitness, Humana and many more.

For more information please call 742-2262.

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- Free health fair scheduled Jan. 17
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- Retiree helps construct homes for needy
- Blaze destroys couple's rural county residence
- Longtime local cyclist immortalized on statue (5)
- Ozark aldermen OK budget after further review (1)
- Salvation Army drive hits fundraising goal
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- Group's goal is to help regions help themselves
- 3 life sentences in shooting of officers (3)
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POWERED BY YOU AND THE **NEWS-LEADER**

Suspect sought in pharmacy break-in

JANUARY 5, 2009

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Willard Police are investigating a break-in at the Family Pharmacy at 520 East Jackson.

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d how I lost 44
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ysWeightLoss.com

Police believe the suspect or suspects in that incident may also have been involved with vandalism at the Bull's Eye convenience store at 8374 Farm Road 68, said Major David Richardson.

Richardson said that around 4:40 a.m. Sunday morning officers were called to the Bull's Eye because a rock or some other object was thrown through the window. Surveillance video revealed two figures with flashlights.

A clerk was present at the store, and police speculate that when the subjects realized that, they left.

A short time later a cinder block was thrown through the glass door at Family Pharmacy. Review of surveillance video revealed a subject wearing a mask and a black hoodie, and possibly blue jeans and work boots (or dark clothing). The subject entered the store and left by the back door. Pharmacy representatives reported a large amount of hydrocodone had been stolen but later said the medicines had been moved as part of new security measures and were not taken.

Police are trying to determine the identity of the suspects, and have some trace evidence that could provide a link, said Richardson.

Anyone with any information is asked to call the Willard Police Department at 742-3077.

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- Microchip saves life of hurt dog, reveals owner
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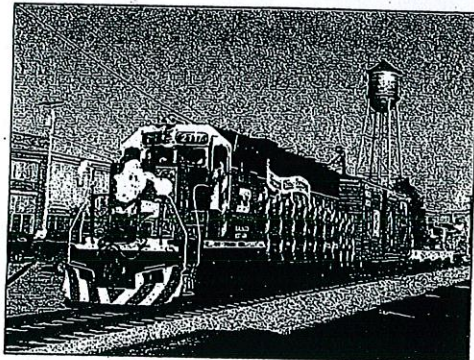
REACTIONS TO THIS STORY

Christmas gave reporter pleasant memories

g feature that you work on any other

were lit- to work Christmas. up early could see packages before go-

etertype which As- United sent — a parti- room to chatter. nearly as er of the inotype ackshop.



SUBMITTED PHOTO

The Santa Claus Express was launched by the Health and Safety Committee of Burlington-Northern Railway.

The Daily News" at the suggestion of my wife Anne, then a member of the Child Welfare Advisory Board. The News-Leader continues "Share Your Christmas" today.

During the 1990s, I developed happy Christmas memories of riding on the Santa Claus Express.

The Health and Safety Committee of Burlington-Northern (now BNSF) Railway launched the Santa train in 1993. New rules sidelined it in 2001.

Thousands of lights decorated the diesel engine, a tank car, a boxcar, two flat cars and a caboose. The latter served as a dressing room for performers who gave a show at the train's stops.

Regular crews operated the train. Other railroaders took vacations to serve as Santa, distribute candy and rail safety tracts and maintain the train.

At the height of its popularity, the train ranged as far as St. Louis, Kansas

City, Tulsa, Okla., and Birmingham, Ala.

But most of the stops were at nearby communities, in all four directions from Springfield. As a reporter and rail fan, I got a kick out of riding the train three or four years.

It was a new perspective to my boyhood habit of waving at engineers. Now I was waving at kids and adults from the locomotive or the caboose. Crowds gathered at the stops, but also at crossroads and along highways paralleling the tracks.

I rode to Monett on the main line to Tulsa, with stops at Monett and at Marionville, Billings and Republic.

I rode toward St. Louis, with shows at Slicker, Lebanon, Conway, Marshallfield and Strafford.

I missed trips to Kansas City and Memphis as well as the Springfield stops on the Chadwick Branch — Sequiots, Southern Hills, Silver Springs and Commercial Street.

Contact Hank Billings at 836-1210 or at hbillings@news-leader.com



Hank BILLINGS

ars, as a I have f a holi- donated ired and s at the n South lters at station

aturday about a ng bicy- rinning g by lfare. cooper- e Your in the Doyle

ditor of

Computers examined in plot to kill ex-wife

In an affidavit, Det. Shane Gooden noted the man allegedly had several different plots for killing his ex-wife.

"Since it appears Holloway had three different methods for killing Kimberly, I believe he has done research into ways to commit a murder ..." Gooden wrote.

Authorities got wind of the alleged plot when an employee of Eric Holloway's approached them.

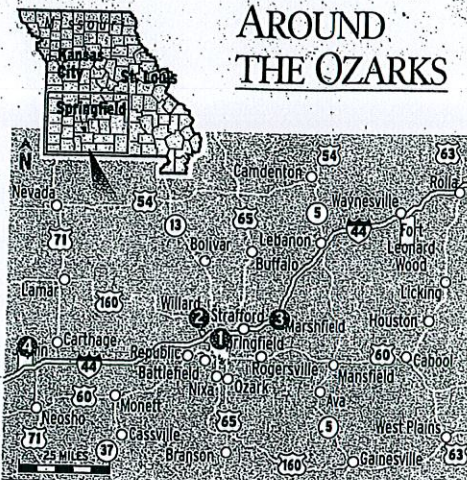
alcohol mixed with prescription drugs.

Failing that, the man was to create a gas leak in Kimberly Holloway's home and place a candle nearby, eventually causing an explosion.

In an initial search, deputies allegedly seized a duffel containing a candle, feeding tube and brown bottle full of liquid, among



AROUND THE OZARKS



car crash in Joplin. According from the Hig the crash occ 1:25 p.m. Satu Boulevard an Road, about 6 Joplin.

Joplin resi Noble, 46, wa and did not y resident Shel who was east port said. L struck Noble' Noble suffe injuries; Lew nor injuries; t They were t man West Joplin. Both seat belts.

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A Joplin m McCune Bro Carthage afte off the road i ty.

The accid around 11:15 County Ro three mil Carthage, acc port from th trol.

Elias Ha southbound Taurus wen and overturn wearing a se fered moder: report said.

Mystery \$50,000 in

An anonym Joplin has again for Army, dr cashier's che each into ket two Wal-Ma

It's the fif year some \$50,000 to Army's an fundraiser credit for th

The chec from Com were dropp tles Thurs identified th ta Claus."

SPRINGFIELD

Electrical fire harms northwest home

An apparent electrical fire broke out at a northwest Springfield home Sunday afternoon, causing extensive damage to the second floor and attic.

The fire was reported at roughly 2:30 p.m. at a home on the 1900 block of West Atlantic Street.

According to Springfield Fire Department Battalion Chief Richard Kuhn, residents smelled smoke and went upstairs to find a bedroom on fire.

"When crews arrived, they found a pretty extensive fire damage upstairs," Kuhn said.

The home also suffered water damage after firefighters used a hose to battle the blaze.

No one was injured.

WILLARD

City scheduled to award bids tonight

The city of Willard will award three bids at its Board of Aldermen meeting that begins at 7 p.m. today, the city says on its Web site. Those bids are for:

- Pest control services at four city facilities
- Installation of transfer switches on two wells
- A black and white Crown Vic Police Interceptor with 139,384 miles

Anyone interested in submitting bids for the listed items has until noon today to do so.

Potential bidders who wish to see the police vehicle can view it at the Willard Police Dept., 795 Hughes Road in Willard.

Royals donate money to baseball complex

Willard Parks and Recreation has received \$5,000 from the Kansas City Royals to renovate the town's baseball/softball complex.

The cash is part of the Royals Charities' Royalty Fields grant program that helps communities renovate sports complexes, a news release said.

The parks department raised more than \$1,000 last weekend by holding a silent auction and bake sale. All the money raised will be going toward the field renovations. Renovation work will begin in the spring.

MARSHFIELD

Mobile homes on wish list for group

The Webster County Long Term Recovery Committee is seeking donations of mobile homes to provide housing assistance to victims of declared county disasters.

Anyone who has a mobile home to donate to the non-profit group may contact Jerry Nehl at 859-5340.

The WCLTRC will provide to donors paperwork needed to claim a tax deduction.

JASPER COUNTY

Two men hospitalized after two-car accident

Two men went to the hospital in Joplin after a two-

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Royals donate money to baseball complex

DECEMBER 22, 2008

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Willard Parks and Recreation has received \$5,000 from the Kansas City Royals to renovate the town's baseball/softball complex.

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The cash is part of the Royals Charities' Royalty Fields grant program that helps communities renovate sports complexes, a news release said.

The parks department raised more than \$1,000 last weekend by holding a silent auction and bake sale. All the money raised will be going toward the field renovations. Renovation work will begin in the spring.

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LEAD REACTIONS TO THIS STORY



p51d007 wrote:

When I first saw the headline, my first thought was, why would the queen of England be donating money to Willard? I almost forgot that KC had a baseball team :)

12/22/2008 7:48 AM

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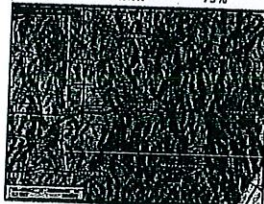
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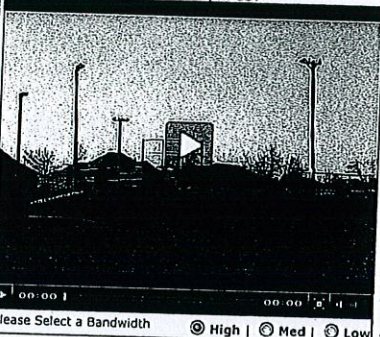
Rewards



Full Details

Willard Gets Some Big League Help

Sunday, Dec 21, 2008 @08:47pm CST



A donation from a Major League Baseball team is helping out some local sluggers.

A grant check from the Kansas City Royals will help renovate the Willard Baseball/Softball Complex heading into the upcoming season.

Mayor Jamie Schoolcraft says the \$5,000 will allow for for expansion of fields so the city can offer adult softball.

In addition to the money from the Royals, the Willard Parks Department also raised \$1,000 to add to the funds.

Renovation plans will be available at the Recreation Center in February. Construction begins in early spring.

<< Back

The Ozarksfirst Community

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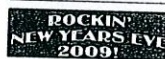
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December 20, 2008

Royals donate \$5,000 for Willard ballfield work

Willard Parks and Recreation has received a \$5,000 check from the Kansas City Royals to renovate the town's baseball/softball complex.

The check is part of the Royal Charities "Royalty Fields" program that helps Missouri and Kansas Communities Renovate Sports Complexes, according to a news release.

The parks department raised over \$1,000 last weekend by holding a silent auction and bake sale. All the money raised will be going toward the field renovations.

Renovation work will begin in the spring of 2009.



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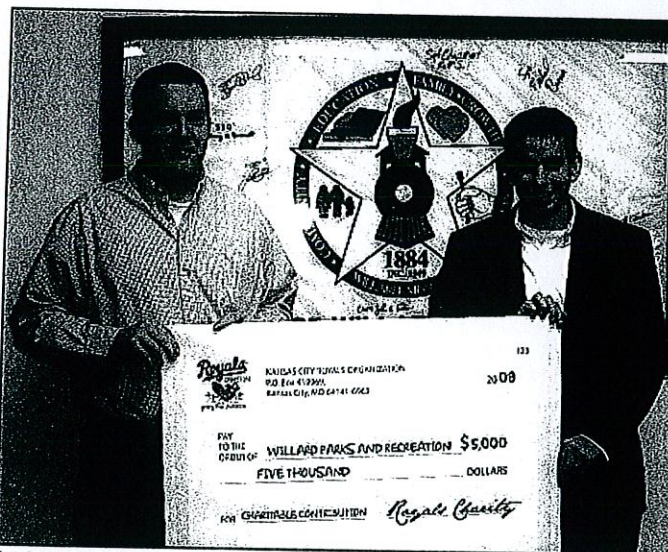
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KTTS NEED-TO-KNOW NEWS

Willard gets grant from Kansas City Royals



The city of Willard is getting a 5 thousand dollar check to improve their softball and baseball complex. The Mayor Jamie Schoolcraft says the money is a grant from the Kansas City Royals. He says the city was also able to raise a thousand dollars on their own and that will also go towards building up one of the centerpieces of

their community.

updated 4:18 pm

KTTS.com | Monday, 1:43 am



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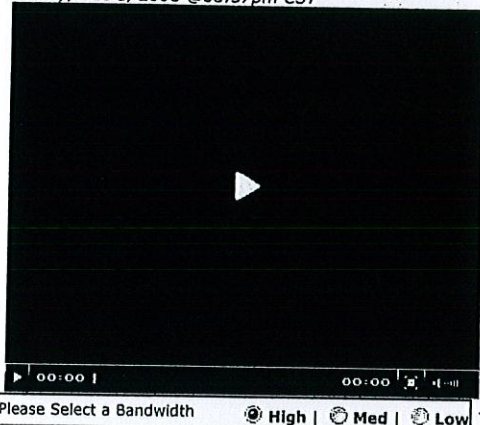
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INTERACTIVE MEDIA

Full Details

Willard Settles Quarry Lawsuit

Reported by: Kate Stacy
Monday, Dec 8, 2008 @08:37pm CST

SHARE



More than two years of litigation have come to an end in Willard.

On Monday night, the City's Board of Aldermen told citizens about a settlement with Conco Quarry.

It all deals with zoning. The suit against Conco Quarries and the Concrete Company of Springfield was filed in April of 2006.

The settlement avoids what both parties admit could have been a messy court battle with expensive legal costs. Those living in the area say they're glad to hear of a clean resolution.

On windy days like this, Corky Borgmann can't help but look back on a decision he made 14 years ago. "We knew the quarry was there when we bought the land," he explains.

He says for some time now, he and other neighbors in a group called Willard Concerned Citizens have wondered about the future of a quarry just hundreds of feet away.



"There are issues between the quarry and the city," says Borgmann. "Because of litigation, we aren't aware of those issues."

But as of Monday night, the mayor says the public is in the know.

"There's been an ongoing battle for over a decade," says Mayor Jamie Schoolcraft. "There's controversy about zoning and the business there."

The mayor and Conco both blame antiquated record keeping for some of the confusion.

"Records were sparse," admits Schoolcraft. "Now we're modernized. The records will be easier to deal with from this point forward."

With zoning issues clarified in the legal settlement, the City says it can now address neighbor concerns.

"We couldn't move on issues like dust if we didn't resolve this issue," says Schoolcraft.

Already the city has purchased monitoring equipment and buffers are being put in place.

"As of today there's construction started on berms at Conco," says Schoolcraft. "All neighbors will be protected by those berms."



Homeowners like Borgmann say that's nice to hear. And while they recognize the value of work done at the quarry, they're looking forward to less dust and more quiet as Willard and Conco operate with new co-operation.

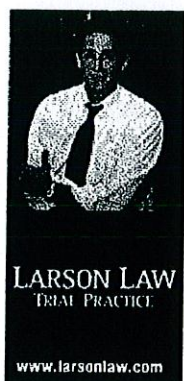
"I wouldn't want it shut down," says Borgmann. "It's vital for the City of

Willard. But, they can't operate without rules or regulations."

There was also some concern from neighbors about blasting. But that's not handled by the City. Due to a law passed last year, the state Fire Marshall's Office deals with those issues. A representative from that agency was at tonight's Board of Aldermen meeting.

A spokesperson for Conco says the company is glad to have come to this point as this will provide stability for future operations. Also, the company says while the settlement dealt with zoning, this does provide a chance to look at operations and address noise, dust and hours.

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City of Willard and Conco Reach Settlement

Written by Brett Moser
Tuesday, 09 December 2008

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A lawsuit filed by the city of Willard against the largest company in the town, Conco Quarries, reached a settlement last week and the terms were officially announced at a town meeting Monday night. KSMU's Brett Moser reports.

Mayor Jamie Schoolcraft says rifts between the community and Conco have been ongoing since the company came to Willard over 50 years ago. The lawsuit itself concerned zoning.

Schoolcraft says, "It was over whether they were zoned correctly to be mining on certain pieces of property. When all of this first started, Willard was a very small town and had a lot of trouble with record keeping. Both Conco and the city disputed that and instead of working things out, they sued each other. That stalled any progress at all."

Schoolcraft says that the settlement involves establishing where the company is allowed to mine and states a barrier known as a "birm" must go between private land and the quarry.

Schoolcraft says the details of settlement will hopefully be beneficial for the city of Willard as a whole.

He adds that Conco and Willard are working together to solve the problems of dust and noise from the quarry. Conco is currently developing a proposal to address those issues.

For KSMU News, I'm Brett Moser.

Last Updated (Tuesday, 09 December 2008)

Community



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Willard Settles with Conco

By KSPR News

Story Created: Dec 8, 2008

Story Updated: Dec 8, 2008

After months of conflict, the city of Willard has reached a settlement with Conco quarries. The city announced the settlement during its meeting Monday night (12-8). Conco sued the city, accusing it of illegally rezoning its property. The agreement requires Conco to build a series of berms and buffers around its mining operations, while allowing the company to mine on several pieces of property within city limits. The city says a judge signed off on the agreement last Thursday. It now gives us an opportunity to bring citizens and Conco together to work on the real issues like the impact to citizens. Whether it be dust, noise or truck traffic," said Willard Mayor Jamie Schoolcraft. Schoolcraft said the agreement was all about berms, buffers and boundaries to protect the citizens. As part of the agreement Conco agrees not to operate its rock crusher after nine p-m or before six a-m unless in emergencies.

Find this article at:<http://www.kspr.com/news/local/35780044.html>☐ Check the box to include the list of links referenced in the article.

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December 9, 2008

Willard to tackle quarry dust, noise

With lawsuit settled, officials, citizens want old problems solved.

Jaime Baranyai
News-Leader

Willard residents say a long-awaited settlement of the city's lawsuit against a quarry company has taken a step in the right direction, but there are a number of problems that still need addressing.

"It's a very positive start," resident Melissa Smith said Monday evening at the Willard Board of Aldermen meeting.

Now that a lawsuit filed by the city of Willard against Conco Quarries Inc. and the Concrete Company of Springfield has been settled, hopefully other issues -- like the dust residents say collects on their cars and houses -- will get solved.

The lawsuit had to do with zoning, said Kate Gould, community relations officer for the city of Willard.

"Now, we can talk about the dust and the noise," she said.

A group of neighbors called the Willard Concerned Citizens has raised concerns about the dust from Conco Quarries blasts affecting their health. The residents also worry how the tremors traveling through the topography affects the integrity of their homes, wells and water supply.

"The dust is a major issue with us," Smith said. "We still have a lot to talk about."

Wilma Ross, who moved to her house 50 years ago, told the News-Leader she'd written "Conco" in the dust that had settled on the hood of her car.

"If there's dust on our patio and our car, there's dust in our lungs," she previously told the News-Leader. "... A blast went clean through the house and shook the window, and we live half a mile from the quarry."

A portion of the settlement addresses the buffer the quarry must put between its property and that of the neighbors.

Willard City Attorney Doug Harpool summed up the settlement by saying, "It creates boundaries and berms around the quarries."

He said the boundaries and the berms should help solve some of the problems with the dust and noise.

Harpool said he believes the settlement, approved by the Board of Aldermen a few weeks ago, is reasonable, fair and in the best interest of the public.

Mayor Jamie Schoolcraft said he was pleased both parties could come to an agreement.

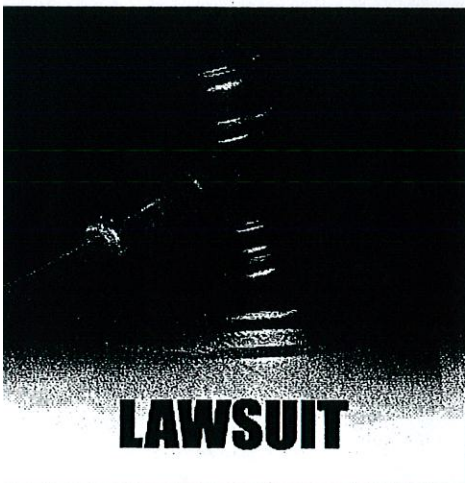
"It's a good thing to have this portion over with," he said Monday night at the meeting. "I think we've made a good step and now we can work with Conco on the dust and noise."

Schoolcraft and Smith said they hope the community and Conco Quarries can now have a better working relationship with one another.

"We're hoping to bring them together and work through these issues," Schoolcraft said, noting that the lawsuit has created a huge rift in the Willard community.

Smith said the most important aspect between residents and the company is communication.

"The most important thing is to be talking," she said. "We still have a lot to talk about, but we consider this (the settlement) a starting point."

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After months of conflict, the city of Willard has announced it has reached a settlement with Conco Quarries, ending a lawsuit filed by the company. Conco sued the city, saying it rezoned its property illegally. Neighbors complained about house damage from blasting, as well as dust from the gravel mining operation. The compromise means Conco will put up berms, buffers and boundaries between nearby homes and the mining operation.

updated 11:30pm 12/8/08



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INTERACTIVE MEDIA

AN ORDINANCE

AN ORDINANCE TO ESTABLISH THE ORGANIZATION OF AN ECONOMIC DEVELOPMENT TASK FORCE FOR THE CITY OF WILLARD; AUTHORIZING THE MAYOR TO PROCEED WITH THE APPOINTMENT OF A NINE-MEMBER ADVISORY BOARD, WITH THE APPROVAL OF THE BOARD OF ALDERMEN, TO SERVE AS THE ECONOMIC DEVELOPMENT TASK FORCE.

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

Section 1. Creation of Task Force:

There is hereby created an Economic Development Task Force to guide and assist with the development, promotion and implementation of strategies in order to identify and achieve the city's economic development goals.

Section 2. Appointment of Board:

The Mayor shall, with the approval of a majority of all members of the Board of Aldermen, appoint an Economic Development Task Force of nine (9) members. The Mayor will be one (1) member, one (1) member shall be a member of the Board of Aldermen, and seven (7) members shall be selected from residents of the City of Willard, owners, managers or employees of Willard businesses or owners of real property located in the City.

Section 3. Duration of Committee:

The Economic Development Task Force shall terminate upon delivery of its final report to the Board of Aldermen and Mayor or one year after the first meeting of the committee at which the election of officers is held, whichever first occurs.

Section 4. Filling Vacancies:

When a vacancy occurs on the Economic Development Task Force by removal, resignation or otherwise, of any member thereof, said vacancy shall be reported to the Board of Aldermen and shall be filled, in a like manner as original appointments, for the unexpired term of said member.

Section 5. Compensation:

No Economic Development Task Force member shall receive any compensation for service on the Task Force.

BILL NO. _____

ORDINANCE NO. _____

READ TWO TIMES AND PASSED AT MEETING OF THE BOARD OF
ALDERMEN OF THE CITY OF WILLARD, MISSOURI, ON THE 12TH DAY OF
JANUARY, 2009.

MEMBERS OF THE BOARD OF ALDERMEN:

YES

NO

RICHARD SIMPSON

JOE COSBY

LOUIE AMODEO

PAUL C. HOOD

DALE DUVALL

BRYAN VINCENT

SEAL

APPROVED:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATHY BLAKEMORE, CITY CLERK

CITY OF WILLARD
OATH OF OFFICE

I _____, 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 _____ 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, Pat Lloyd
City of Willard Greene County, Missouri

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

NOTARY, LINDA MURRAY

Commission expires on _____.