

CITY OF WILLARD

BOARD OF ALDERMEN MEETING

DECEMBER 22ND, 2008

7:00 P.M.

BOARD MEMBERS:

LOUIE AMODEO

RICHARD SIMPSON

JOE COSBY

PAUL C. HOOD

DALE DUVAL

BRYAN VINCENT

MAYOR:

JAMIE SCHOOLCRAFT

CITY OF WILLARD
BOARD OF ALDERMEN
DECEMBER 22ND, 2008
7:00 P.M.

Notice posted on December 18, 2008.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m. December 22nd, 2008 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 8th, 2008.

5. Citizens Input (5-minute limit)

6. Financial Report:

a. Financial Statements - BV-DD-111

b. Bids for Pest Control Services (four facilities) - BV-JC-111

c. Bids for 2003 Crown Vic Police Interceptor - JC-PH-111

d. Bids for Installation of transfer switches on two wells - DD-PH-111

e. Bids for Sidewalk Project - PH-DD-111

f. Mileage Rate 2009 - BV-DD-111

7. Ordinance-Budget Amendment (1st & 2nd reading) - JC-LA-111 DD-BV-111

8. Customer Policy for Trash Service - DD-BV-111

9. Ordinance-Final Plat of Sunset Meadows (2nd reading-1st reading was done on 12/08/08) - JC-LA-111

10. Ordinance-Sunset Meadows into special sewer district (2nd reading-1st reading was done on 12/08/08) - BV-JC-111

11. Ordinance-Amending the Airport District in the Willard Municipal Codes/Land Development Regulations (2nd reading-1st reading was done on 12/08/08) - BV-LA-111

Kathy Blakemore, City Clerk

Kathy Blakemore

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

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

REPRESENTATIVES OF THE NEWS MEDIA MAY OBTAIN COPIES OF THIS NOTICE
BY CONTACTING:
THE TENTATIVE AGENDA OF THIS MEETING INCLUDES A VOTE TO CLOSE PART
OF THE MEETING PURSUANT TO CHAPTER 610.021 (1), AND (2) REVISED STATUTES
OF MISSOURI, THE SUNSHINE LAW, AS NOW EXISTING OR HEREAFTER AMENDED.

- 19. ADJOURN MEETING
- 18. REOPEN MEETING
- 17. CLOSED SESSION (Chapter 610.021 #1-Legal, and #2-Real Estate)
DD-BV-A11
- 16. Old Business
more
- 15. Director of Parks & Recreation-Kevin McDonald:
 - a. Annual Sponsorship Agreement with Land O' Frost *DD-LA-A11*
 - b. Baseball Field Renovation *DD-BV-A11*
 - c. Project Playground 2009
- 14. Ordinance-Economic Development Committee (1st reading only)
SC-PH-A11
- 13. Ordinance-Court Automation Fee on Municipal Cases (2nd reading-1st reading was
done on 12/08/08) *DD-LA-A11*
- 12. Ordinance-Municipal Judge (2nd reading-1st reading was done on 12/08/08)
DD-BV-A11

CITY OF WILLARD
BOARD OF ALDERMEN
DECEMBER 8TH, 2008
7:00 P.M.

Board present: Mayor Jamie Schoolcraft; Aldermen Richard Simpson; Aldermen Joe Cosby; Aldermen Louie Amodeo; Aldermen Paul C. Hood; Aldermen Dale Duvall; and Aldermen Bryan Vincent.

Also in attendance: City Clerk, Kathy Blakemore; Community Relations Officer/Deputy City Clerk, Kate Gould; CFO, Karen Robson; Court Clerk, Linda Murray; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Director of Parks and Recreation, Kevin McDonald; Chief of Police, Tom McClain; Officer, Mike Payne; Officer, Bill Lingsfeller; Officer, Casey Broadway; Director of Emergency Management, Stacy Winters; Phone Operator, Tami Cobb; PB Chairmen, Pat Lloyd; P&Z Vice Chairmen, PB Vice Chairmen, Lucille Murray; P&Z, PB member, Valerie Simpson; City Attorney, Doug Harpool.

Guest present: Randy Latimer, Marguita Broadway, Deb Broadway, Bill Zieres, John Price, Charles Amodeo, Toni Borgmann, Corky Borgmann, Lin Schneider, Jaime Baranuai, MK Smith, Melissa Smith, and Tony Smith.

Mayor led the Pledge of Allegiance.

Oath of Office

City Clerk, Kathy Blakemore gave the Oath of Office to the new police officer, Casey Broadway.

Roll Call

City Clerk, Kathy Blakemore called the roll call-Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Mayor Schoolcraft-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Agenda Amendments/Approval of agenda

Mayor Jamie Schoolcraft stated that item #7 needed to be before item #6 on the agenda. Motion made by Aldermen Vincent with second by Aldermen Duvall to approve the agenda with the amendment listed above. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Minutes 11/24/08

Motion made by Aldermen Duvall with second by Aldermen Vincent to approve the minutes of the regular meeting on November 24th, 2008. Aldermen Simpson-abstained; Aldermen Cosby-I;

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

Citizens Input
None

Fire Marshall-William (Bill) Zieres

Deputy Chief State Fire Marshall, Bill Zieres stated that August 2007 the "Missouri Blasting Safety Act", became law. In this law it charges the State Fire Marshall's office with enforcement of the "Blasting Safety Act". Municipalities can require that a permit be obtained in addition of notification of blasting operations. Also, require people to be notified of when a blast will occur. Aldermen Simpson asked what you could do if fly rock from the blast was on personnel

property. Mr. Zieres stated that fly rock was regulated by Federal Law. Municipalities can also require information about explosives, storage of explosives, location of explosives at site, and require signage of blasting, road closings etc. Cities can specify times of day when blasting can occur, but not less than eight (8) consecutive hours on any day of the week. Cities can also prohibit blasting on Sundays. They can require proof that the person using the explosives is registered with the "Division of Fire Safety" and the blasting is being conducted by a licensed blaster. Cities can require commercial liability insurance no less than 1,000,000 and no more than 5,000,000. Also, they can require three (3) documented attempts to contact the owner of structures with a scale distance of 35 from the blast site. All blasting records are open record due to the Sunshine Law.

Mayor Jamie Schoolcraft asked if someone has a complaint about blasting where is their appropriate contact? Mr. Zieres stated that they would need to contact his office in Jefferson City to file a complaint.

Report from City Attorney on Conco Litigation

City Attorney, Doug Harpool discussed litigation with Conco Quarries in regards to zoning issues. Doug stated that the city negotiated with Conco and came to an agreement. Conco agreed to several restrictions on their property. Doug stated that considering the cost of litigation, which would have been over \$100,000, not counting the year to go to trial and years for all the appeals, this seemed to be the best route for the city. Copies of the "Consent Judgment", and "Memorandum of Understanding", are available at City Hall. Director of Emergency Management, Stacy Winters stated that the city has purchased two (2) decimeters (sound level monitors) to use for monitoring the blast at Conco Quarries. Also the city has purchased a Haz dust monitor. The monitoring report will be available on the city website.

Financial Report

Outstanding Bills: Motion made by Aldermen Cosby with second by Aldermen Duval to approve to pay the outstanding bills. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Aquatic Center payment request: Request the following payments for the new pool construction-Larkin Aquatics in the amount \$29,720.89 and Carrothers Construction in the amount of \$169,972.92.

Motion made by Aldermen Amodeo with second by Aldermen Cosby to approve the payment to Larkin Aquatics in the amount of \$29,720.89 and Carrothers Construction in the amount of \$169,972.92. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Insurance renewal: Karen Robson, CFO stated that the renewal premium stayed very close to the last years premium even with several items being added on the policy this year. Karen stated that only thing that wasn't added on was, "Terrorism". The council needs to vote on rather to include "Terrorism" in the amount of \$115.00 per year to the policy, or refuse to add "Terrorism" to the policy.

Motion made by Aldermen Cosby with second by Aldermen Hood to approve the 2009 City Insurance Renewal in the amount of \$68,718.00 with the \$115.00 per year for "Terrorism". Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Police Report

Chief of Police, Tom McClain recommended the city continuing the Harley Davidson police package. The city can purchase the 2008 bike for \$13,500 or continue with the annual lease at \$2,450.

Motion made by Aldermen Cosby with second by Aldermen Duval to approve the purchase of the 2008 Harley Davidson in the amount of \$13,500. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Greene County Commission Agreement: City Attorney, Doug Harpool stated that Greene County has elected a new sheriff and therefore the city needs to sign a new Commission Agreement with the County.

Motion made by Aldermen Vincent with second by Aldermen Duval to approve the Mayor to sign the Greene County Commission Agreement. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Emergency Management Report

Stacy Winter, Director of Emergency Management stated that he was working with Greene County Emergency Management. On December 13th they will have a full scale exercise with the CERT team members from Willard and Greene County. This exercise will be held at Willard Fire Station #3. Also, Stacy has been working on a CCP Grant.

Development Report

OTO technical committee recommended approval to the executive board that Jackson Street improvement be approved.

The Sidewalk project is a little over 6,000 feet, with crosswalks, and pedestrian flashers. Bids for this project will be opened on December 9th, at 9:00 a.m. Randy stated that Olsson Engineering has reported that they have sold over 20 sets of drawings so the city should receive a lot of competitive bids.

A pre-construction meeting was held on November 18th for the waterline project. Construction on this project should start around the first of the year.

The footings are in place now on the new library project.

The Sandwich Shoppe will be open for business on December 9th. Also, Randy stated that he has received his Amateur Radio Technician License.

Public Works Report

Charlie Jones, Director of Public Works stated that the welder/generator that the board approved last month has been purchased and installed on the service truck.

Parks and Recreation Report

Kevin McDonald, Director of Parks and Recreation stated that the final meeting with Drury on the Master Plan is scheduled on December 18th. Christmas in Willard is this Saturday December 13th. Two movies will be shown at the Recreation Center, "Polar Express", at 4:00 p.m. and "How the Grinch Stole Christmas", at 6:15 p.m. A silent auction and bake sale will also be part of this event. Kids can get their picture made with Santa Basketball and Cheerleading session two (2) registration is December 1st-31st. The Parks Department applied for a grant from the "Baseball Tomorrow's Fund", in the amount of \$34,668.98.

Next meeting Kevin stated he will present the "Baseball Renovation Plan" for approval.

Community Relations Report

Kate Gould, Community Relations Officer stated that she has been working on the Economic Development Committee. She hopes to bring an ordinance to the next meeting for approval. Kate attended a meeting for the Southwest Council of Government. This committee meets quarterly and Kate stated she would like to be the representative from the city to attend these meetings.

She is also working on the Parks Program Booklet with the Parks Department. This book will be mailed to citizens and provide them with a list of all the programs that the Parks Department will offer for the first half of the year. The Sandwich Shoppe is having a ribbon cutting ceremony at 10:30 a.m. on December 9th.

Final Plat Sunset Meadows

BILL NO. 08-31

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

First reading by City Clerk, Kathy Blakemore.

Motion made by Aldermen Cosby with second by Aldermen Amodeo to approve the first reading. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; 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.

First reading by City Clerk, Kathy Blakemore.

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

Airport District Regulations
BILL NO. 08-33

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.

First reading by City Clerk, Kathy Blakemore.

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

Community Building Rental Ordinance
BILL NO. 08-30

AN ORDINANCE, AMENDING ORDINANCE NO. 080128 AND ESTABLISHING RULES GOVERNING THE CONTROL AND MANAGEMENT OF THE WILLARD COMMUNITY BUILDING, ESTABLISHING FEES, USAGE RATES FOR THE USE OF THE COMMUNITY BUILDING, AND PROVIDING FOR THE INSPECTION OF SAID BUILDING.

Second reading by City Clerk, Kathy Blakemore. (1st reading was done on November 24th, 2008)

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

Municipal Judge Ordinance
BILL NO. 08-34

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.

First reading by City Clerk, Kathy Blakemore.

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

Court Automation Fee Ordinance

BILL NO. 08-35

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.

First reading by City Clerk, Kathy Blakemore.

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

Request for Streetlights

Request for four (4) streetlights in Stone Creek Subdivision.
Motion made by Aldermen Hood with second by Aldermen Amodeo to approve the four (4) streetlights in Stone Creek Subdivision. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Old Business

None

CLOSED SESSION

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

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

Open meeting adjourned.

Motion made by Aldermen Cosby with second by Aldermen Amodeo to reopen the open session and adjourn. Aldermen Simpson-I; 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
BALANCE SHEET
GENERAL FUND
November 30, 2008

ASSETS

CURRENT ASSETS

CASH IN BANK - CHECKING
CASH IN BANK - MID-MISSOURI BANK
CASH IN BANK - CD'S
CASH IN BANK - COURT
CASH IN REPURCHASE AGREEMENT
TAXES RECEIVABLE
PETTY CASH
DUE FROM WATER/SEWER FUND
DUE FROM RECREATION FUND

TOTAL ASSETS

\$ 8,968.15
68,866.53
69,720.60
5,551.74
22,780.48
128,908.41
200.00
19,111.20
15,012.95

\$ 339,120.06

LIABILITIES AND EQUITY

LIABILITIES

PAYROLL TAXES PAYABLE
COURT TRAINING ESCROW
ESCROW ACCOUNT
DUE TO RECREATION FUND

TOTAL LIABILITIES

EQUITY

FUND BALANCE
NET INCOME - LOSS

TOTAL FUND EQUITY

TOTAL LIABILITIES AND EQUITY

UNAUDITED

\$ 4,674.00
114.73
5,378.99
1,602.28
\$ 11,770.00
\$ 409,101.41
-81,751.35

\$ 327,350.06

\$ 339,120.06

For the 11 month period ended November 30, 2008

REVENUES

REVENUES		BALANCE		BUDGET		YEAR TO DATE		BALANCE		BUDGET		OVER/UNDER		BUDGET TO DATE		UNEXPENDED	
ANNUAL	CURRENT																
ASSET SALES	1800.00	\$	0.00	150.00	\$	175.00	1650.00	105.00	\$	105.00	1650.00	105.00	\$	105.00	1650.00	105.00	\$
BUILDING PERMITS	1000.00		0.00	83.33		66.00	916.63	85.00		85.00	916.63	85.00		85.00	916.63	85.00	
CABLE TV FRANCHISE FEES	12900.00		0.00	1075.00		1285.76	1182.50	1000.76		1000.76	1182.50	1000.76		1000.76	1182.50	1000.76	
COUNTY ROAD AND BRIDGE TA	8000.00		21.50	666.67		7717.00	7333.37	383.63		383.63	7333.37	383.63		383.63	7333.37	383.63	
ELECTRIC FRANCHISE FEES	155000.00		0.00	1941.67		23308.64	142083.37	1950.27		1950.27	142083.37	1950.27		1950.27	142083.37	1950.27	
FINANCIAL INSTITUTION TAX	750.00		0.00	12916.67		164823.89	142083.37	22740.52		22740.52	142083.37	22740.52		22740.52	142083.37	22740.52	
GAS FRANCHISE FEES	64000.00		0.00	62.50		0.00	687.50	687.50		687.50	687.50	687.50		687.50	687.50	687.50	
GRANT REVENUES	170000.00		0.00	5333.33		42537.20	155866.63	750.00		750.00	155866.63	750.00		750.00	155866.63	750.00	
INTEREST INCOME	7000.00		0.00	14166.67		29620.79	16122.58	21464.80		21464.80	16122.58	21464.80		21464.80	16122.58	21464.80	
LAW ENFORCEMENT SALES TAX	45000.00		1975.00	3750.00		6090.24	155363.37	126212.58		126212.58	155363.37	126212.58		126212.58	155363.37	126212.58	
MERCHANTS LICENSES	1500.00		575.00	125.00		19786.00	6416.63	21464.80		21464.80	6416.63	21464.80		21464.80	6416.63	21464.80	
MISCELLANEOUS	12500.00		2007.54	3416.67		2057.50	1375.00	682.50		682.50	1375.00	682.50		682.50	1375.00	682.50	
MOBILE PHONE LEASE FEES	41000.00		1760.00	1041.67		18915.41	11458.37	7457.04		7457.04	11458.37	7457.04		7457.04	11458.37	7457.04	
MOTOR VEHICLE TAXES	123000.00		10270.66	2500.00		27780.00	37583.37	9496.89		9496.89	37583.37	9496.89		9496.89	37583.37	9496.89	
PLANNING AND ZONING	30000.00		180.00	10250.00		113503.11	112750.00	9803.37		9803.37	112750.00	9803.37		9803.37	112750.00	9803.37	
REAL ESTATE TAXES	147675.00		0.00	12306.25		147329.85	135368.75	8503.05		8503.05	135368.75	8503.05		8503.05	135368.75	8503.05	
SALES & USE TAX REVENUES	565000.00		20269.02	47083.33		345660.47	517916.63	172256.16		172256.16	517916.63	172256.16		172256.16	517916.63	172256.16	
SALES TAX - CAP IMP	0.00		8287.61	0.00		345660.47	11961.10	345.15		345.15	11961.10	345.15		345.15	11961.10	345.15	
STATE LET ACCOUNT	500.00		0.00	41.67		500.00	458.37	41.63		41.63	458.37	41.63		41.63	458.37	41.63	
TRAFFIC COURT FINES	50000.00		4003.00	4		54658.88	45833.37	8825.51		8825.51	45833.37	8825.51		8825.51	45833.37	8825.51	
TRANSFERS IN -OUT	0.00		0.00	4166.67		0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	
TOTAL REVENUES	1459925.00	\$	64682.61	121660.43	\$	1190493.59	1338264.73	-147771.14	\$	-147771.14	1338264.73	-147771.14	\$	-147771.14	1338264.73	-147771.14	\$
EXPENDITURES																	
COMMUNITY BUILDING:																	
ADVERTISING	0.00	\$	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	0.00	0.00	\$
CONTRACT LABOR	1300.00		0.00	108.33		1100.00	1191.63	91.63		91.63	1191.63	91.63		91.63	1191.63	91.63	
REPAIRS AND MAINTENANCE	2500.00		0.00	208.33		2097.16	2291.63	194.47		194.47	2291.63	194.47		194.47	2291.63	194.47	
SUPPLIES	1100.00		102.36	91.67		888.39	1008.37	119.98		119.98	1008.37	119.98		119.98	1008.37	119.98	
TELEPHONE	400.00		0.00	33.33		200.00	366.63	166.63		166.63	366.63	166.63		166.63	366.63	166.63	
UTILITIES-ELECTRIC (CB)	2500.00		328.27	250.00		3586.01	2291.63	1294.38		1294.38	2291.63	1294.38		1294.38	2291.63	1294.38	
UTILITIES-GAS (CB)	3000.00		0.00	208.33		1833.42	2750.00	916.58		916.58	2750.00	916.58		916.58	2750.00	916.58	
UTILITIES-OTHER (CB)	1000.00		205.89	83.33		1307.87	916.63	-391.24		-391.24	916.63	-391.24		-391.24	916.63	-391.24	
TOTAL COMM.BLDG. EXPNS	11800.00	\$	636.52	983.32	\$	11012.85	10816.52	-196.33	\$	-196.33	10816.52	-196.33	\$	-196.33	10816.52	-196.33	\$
UNAUDITED																	

CITY OF WILLARD
INCOME STATEMENT
GENERAL FUND

For the 11 month period ended November 30, 2008

ANNUAL <-- CURRENT BALANCE		BUDGET <-->		YEAR TO DATE BALANCE		BUDGET <-->		BUDGET TO DATE OVER/UNDER		UNEXPENDED <-->	
ADVERTISING	1000.00	\$		83.33	\$	891.30	\$	916.63	\$	25.33	\$
AUDIT FEE	1500.00			125.00		1235.00		1375.00		140.00	
CAPITAL ASSET EXPENDITURE	80000.00			6666.67		86858.73		73333.37		13525.36	
DUES AND SUBSCRIPTIONS	2000.00			166.67		3891.84		1833.37		2058.47	
ELECTION EXPENSE	2700.00			225.00		2680.92		1833.37		885.55	
ENGINEERING EXPENSE	3000.00			250.00		3149.22		2475.00		674.22	
GROUP INSURANCE	13000.00			1083.33		14572.71		11916.63		2656.08	
INSURANCE	37500.00			3125.00		9100.34		5775.00		3325.34	
LEGAL	6600.00			666.67		48644.81		34375.00		14269.81	
PROFESSIONAL (GCG)	8000.00			3125.00		9047.68		7333.37		1714.31	
MISCELLANEOUS EXPENSE	0.00			0.00		4323.11		0.00		4323.11	
OFFICE SUPPLIES	1424.06			833.33		11066.51		9166.63		1900.88	
PAYROLL TAXES	4600.00			383.33		4305.81		4216.63		89.18	
REPAIRS AND MAINTENANCE	1800.00			150.00		2256.83		1650.00		606.83	
RETIREMENT PLAN	5000.00			416.67		5163.44		4583.37		580.07	
SALARIES	60000.00			5000.00		56284.56		55000.00		1284.56	
SUPPLIES	7000.00			7823.07		7005.48		6416.63		588.85	
TRAVEL AND TRAINING	6800.00			700.22		6529.96		6233.37		296.59	
UTILITIES-ELECTRIC (GCG)	3000.00			163.07		4507.06		2750.00		1757.06	
UTILITIES-GAS (GCG)	3500.00			291.67		3612.82		3208.37		404.45	
UTILITIES-OTHER (GCG)	2000.00			166.67		1131.46		1833.37		701.91	
VEHICLE EXPENSES-GAS	750.00			62.50		693.01		687.50		5.51	
VEHICLE EXPENSE-OTHER	2000.00			166.67		1445.97		1833.37		387.40	
TOTAL GENERAL CITY EXPE	261450.00	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	25298.74	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	261450.00	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	25298.74	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	261450.00	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	25298.74	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	261450.00	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	25298.74	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	261450.00	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	25298.74	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
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	261450.00	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	25298.74	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	261450.00	\$		21787.51	\$	288398.57	\$	239662.61	\$	48735.96	\$
	25298.74	\$									

For the 11 month period ended November 30, 2008

BUDGET	ANNUAL <-- CURRENT	BUDGET	YEAR TO DATE	BUDGET	OVER/UNDER	BUDGET	UNEXPENDED

LAW AND PUBLIC SAFETY:

ADVERTISING \$

[illegible]

CITY OF WILLARD
INCOME STATEMENT
GENERAL FUND
For the 11 month period ended November 30, 2008

STREET DEPARTMENT:	ANNUAL <--CURRENT	BALANCE	BUDGET	YEAR TO DATE	BALANCE	BUDGET	OVER/UNDER	BUDGET TO DATE	UNEXPENDED
ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00	-48.00	0.00	-48.00
CAPITAL ASSET EXPENDITURE	17000.00	17000.00	17000.00	17000.00	17000.00	17000.00	-48.00	17000.00	-48.00
CONTRACT LABOR	500.00	500.00	500.00	500.00	500.00	500.00	-10733.40	500.00	-9316.77
GROUP INSURANCE	8600.00	8600.00	8600.00	8600.00	8600.00	8600.00	208.37	8600.00	250.00
INSURANCE	8000.00	8000.00	8000.00	8000.00	8000.00	8000.00	-3869.37	8000.00	-3152.74
MISCELLANEOUS EXPENSE	2794.80	2794.80	2794.80	2794.80	2794.80	2794.80	-3438.43	2794.80	-2771.80
PAVING	3923.57	3923.57	3923.57	3923.57	3923.57	3923.57	-3438.43	3923.57	-2771.80
PARKWAY PROJECT	1177.22	1177.22	1177.22	1177.22	1177.22	1177.22	-3438.43	1177.22	-2771.80
REPAIRS AND MAINTENANCE	481.95	481.95	481.95	481.95	481.95	481.95	-53.26	481.95	-296.74
RETIREMENT PLAN	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	-53.26	1500.00	-296.74
SALARIES	2800.00	2800.00	2800.00	2800.00	2800.00	2800.00	-204.94	2800.00	-25647.23
SALARIES-OVERTIME	54600.00	54600.00	54600.00	54600.00	54600.00	54600.00	-204.94	54600.00	-25647.23
STORM WATER IMPROVEMENTS	8000.00	8000.00	8000.00	8000.00	8000.00	8000.00	-204.94	8000.00	-25647.23
STREET LIGHTS	48000.00	48000.00	48000.00	48000.00	48000.00	48000.00	-204.94	48000.00	-25647.23
SUPPLIES	20000.00	20000.00	20000.00	20000.00	20000.00	20000.00	-204.94	20000.00	-25647.23
TRAVEL AND TRAINING	7000.00	7000.00	7000.00	7000.00	7000.00	7000.00	-204.94	7000.00	-25647.23
TREE MAINTENANCE (ST)	1750.00	1750.00	1750.00	1750.00	1750.00	1750.00	-204.94	1750.00	-25647.23
UTILITIES-ELECTRIC (ST)	45.26	45.26	45.26	45.26	45.26	45.26	-204.94	45.26	-25647.23
UTILITIES-GAS (ST)	130.25	130.25	130.25	130.25	130.25	130.25	-204.94	130.25	-25647.23
UTILITIES-OTHER (ST)	277.06	277.06	277.06	277.06	277.06	277.06	-204.94	277.06	-25647.23
VEHICLE EXPENSES-GAS	9000.00	9000.00	9000.00	9000.00	9000.00	9000.00	-204.94	9000.00	-25647.23
VEHICLE EXPENSE-OTHER	7500.00	7500.00	7500.00	7500.00	7500.00	7500.00	-204.94	7500.00	-25647.23
TOTAL STREET EXPENSES	444250.00	444250.00	444250.00	444250.00	444250.00	444250.00	-215045.63	444250.00	-215045.63
	23370.93	23370.93	23370.93	23370.93	23370.93	23370.93		23370.93	
	37020.84	37020.84	37020.84	37020.84	37020.84	37020.84		37020.84	
	229204.37	229204.37	229204.37	229204.37	229204.37	229204.37		229204.37	
	407229.24	407229.24	407229.24	407229.24	407229.24	407229.24		407229.24	
	178024.87	178024.87	178024.87	178024.87	178024.87	178024.87		178024.87	
	215045.63	215045.63	215045.63	215045.63	215045.63	215045.63		215045.63	

UNAUDITED

For the 11 month period ended November 30, 2008

BUDGET	<--	CURRENT	BALANCE	BUDGET	<--	YEAR TO DATE	BALANCE	BUDGET	<--	OVER/UNDER	BUDGET	TO DATE	UNEXPENDED	-->
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PLANNING & DEVELOPMENT

CAPITAL ASSET EXPENDITURE
CONTRACT LABOR (P&N)

CONTRACT LABOR (P&D)
GUESTS & SUBSCRIPTIONS (P&D)
GROUP INSURANCE (P&D)

GROUP INSURANCE (P&D)
INSURANCE (P&D)
PROFESSIONAL

OFFICE SUPPLIES (P&D)
PAYROLL TAXES (P&D)
RETIREMENT (P&D)

RETIRED (P&D)
SALARIES (P&D)
SUPPLIES (P&D)

SUPPLIES (P&D)
TELEPHONE (P&D)
TRAVEL & TRAINING (P&D)

TRAVEL & TRAINING (P&D)
VEHICLE EXPENSE-GAS
VEHICLE EXPENSE-OTHER

VEHICLE EXPENSE-OTHER

TOTAL P & D EXPENSES \$

EMERGENCY MANAGEMENT

EMERGENCY MANAGEMENT
CAPITAL ASSET EXPENDITURE

CAPITAL ASSET EXPENDITURE
DUES & SUBSCRIPTIONS (EM)
GROUP INSURANCE (EM)

INSURANCE (EM)
INSURANCE (EM)
PROFESSIONAL (EM)
MISCELLANEOUS (EM)

MISCELLANEOUS (EM)
OFFICE SUPPLIES (EM)
PAYROLL TAXES (EM)

PAYROLL TAXES (EM)
REPAIRS/MAINTENANCE (EM)
RETIREMENT (EM)

RETIREDMENT (EM)
SALARIES (EM)
SUPPLIES (EM)

TELEPHONE (EM)
TRAVEL & TRAINING (EM)

VEHICLE, EXPENSE-GAS
VEHICLE, EXPENSE-OTHER

TOTAL EMERGENCY WCHT EX \$

TOTAL EMERGENCY MGMT EX \$

TOTAL EXPENDITURES \$

TOTAL EXPENDITURES \$

100

NET INCOME - LOSS

\$ NET INCOME - LOSS

UNAUDITED

CITY OF WILLARD
BALANCE SHEET
WATER AND SEWER FUND
November 30, 2008

ASSETS

CURRENT ASSETS

CASH IN BANK - CHECKING
SEWER LIFT STATION - FIXED COSTS
SEWER LIFT STATION - INCREMENTAL COSTS
SEWER LIFT STATION - VARIABLE COSTS
WATER/SEWER FUND TDOA
CASH - REVENUE BOND ESCROW
CASH - WATER PRINCIPAL AND INTEREST
CASH - REVENUE BOND ESCROW
CASH - WATER PRINCIPAL AND INTEREST
CASH - MM/SS PRINCIPAL & INTEREST
2005 CERTIFICATE FUND
2005 RESERVE FUND
2005 CONSTRUCTION FUND
RETURNED CHECKS
DEFERRED CHARGE-COI-2002 REFUNDING BONDS

TOTAL CURRENT ASSETS

FIXED ASSETS

LAND
EQUIPMENT
SEWER SYSTEM
ACCUMULATED DEPRECIATION
WATER SYSTEM
ACCUMULATED DEPRECIATION
NET FIXED ASSETS

TOTAL ASSETS

UNAUDITED

\$ 182,819.99	
78,000.00	
35,770.00	
49,150.00	
107,906.90	
100,219.53	
321,384.66	
59,572.02	
213,631.38	
1,052.14	
49,500.00	
243,924.60	
90.00	
22,050.47	
<u>\$ 1,465,071.69</u>	
\$ 60,590.58	
299,649.18	
4,662,422.50	
- 111,591.00	
2,404,664.71	
-2,383,278.06	
<u>\$ 4,932,457.91</u>	
<u>\$ 6,397,529.60</u>	

CITY OF WILLARD
BALANCE SHEET
WATER AND SEWER FUND
November 30, 2008

LIABILITIES AND EQUITY

LIABILITIES

PAYROLL TAXES PAYABLE
SALES TAX PAYABLE
MISSOURI PRIMAUX TAX
WATER POLLUTION SERVICE CONNECTION FEE

AT&T CAPITAL LEASE
CUSTOMER DEPOSITS
DEFERRED LOSS ON REFINANCING
2003 REVENUE BONDS PAYABLE
2005 REVENUE BONDS PAYABLE
REVENUE BONDS PAYABLE
DUE TO RECREATION FUND
DUE TO GENERAL FUND

TOTAL LIABILITIES

EQUITY

CONT. CAPITAL - FED & STATE
RETAINED EARNINGS
NET INCOME - LOSS

TOTAL FUND EQUITY

TOTAL LIABILITIES AND EQUITY

UNAUDITED

\$ 6,397,529.60

\$ 5,460,768.33

\$ 5,542,374.55
-81,606.22

\$ 936,761.27

\$ 2,272.39
355.66
53.57
96,000.00
10,036.81
19,111.20
5,180.00
40,000.00
470,000.00
310,000.00
-16,248.36

[illegible][illegible]UNAUDITED

CITY OF WILLARD
INCOME STATEMENT
WATER AND SEWER FUND
For the 11 month period ended November 30, 2008

SEWER DEPARTMENT
ANNUAL <-- CURRENT BALANCE BUDGET
YEAR TO DATE BALANCE BUDGET
BUDGET TO DATE BUDGET OVER/UNDER UNEXPENDED

REVENUES		BUDGET		BALANCE		BUDGET	
TOTAL REVENUES		1057500.00		88124.99		733794.91	
GAIN - LOSS ON ASSET SALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CERTIFICATE OF PARTICIPAT	250000.00	0.00	0.00	20833.33	0.00	24341.37	0.00
HOOK-UP FEES RECEIVED (SE	70000.00	0.00	0.00	5833.33	0.00	68689.28	0.00
INTEREST INCOME	10000.00	177.38	0.00	833.33	0.00	6431.66	0.00
MISCELLANEOUS INCOME	1500.00	150.93	0.00	125.00	0.00	1375.00	0.00
PENALTY INCOME	26000.00	1465.44	0.00	2166.67	0.00	25809.97	0.00
SEWER SALES	700000.00	50719.20	0.00	58333.33	0.00	607147.34	0.00
TOTAL REVENUES		1057500.00		88124.99		733794.91	
		\$ 235579.98		\$ 969374.89		\$ -323705.09	

EXPENSES		BUDGET		BALANCE		BUDGET	
TOTAL EXPENSES		1023500.00		85291.67		938208.37	
AUDIT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ADVERTISING	2000.00	0.00	0.00	166.67	96.00	1833.37	0.00
CONTRACT LABOR	1500.00	200.00	0.00	5296.80	0.00	1375.00	0.00
DEPRECIATION	1500.00	0.00	0.00	2224.01	0.00	122833.37	0.00
DUES AND SUBSCRIPTIONS	134000.00	11159.10	0.00	111591.00	0.00	122833.37	0.00
EQUIPMENT	500.00	0.00	0.00	41.67	0.00	458.37	0.00
FISCAL AGENT FEES	9500.00	0.00	0.00	791.67	0.00	8708.37	0.00
FISCAL AGENT FEES	2500.00	0.00	0.00	208.33	0.00	2680.62	0.00
GROUP INSURANCE	16000.00	1729.64	0.00	1333.33	0.00	14666.63	0.00
HOOK-UP EXPENSE (SEWER)	15000.00	0.00	0.00	17476.62	0.00	2291.63	0.00
INSURANCE	9000.00	4192.20	0.00	7200.00	0.00	13750.00	0.00
INTEREST EXPENSE	43000.00	0.00	0.00	12945.61	0.00	8250.00	0.00
LEGAL AND PROFESSIONAL	8000.00	945.00	0.00	43152.61	0.00	39416.63	0.00
PROFESSIONAL (SEWER)	8000.00	666.67	0.00	6573.52	0.00	7333.37	0.00
MISCELLANEOUS EXPENSE	25000.00	1972.41	0.00	37511.81	0.00	22916.63	0.00
OFFICE SUPPLIES	5000.00	0.00	0.00	33736.13	0.00	4583.37	0.00
PAYROLL TAXES	7500.00	926.88	0.00	12703.85	0.00	6875.00	0.00
PROJECT SUPPLIES (SEWER)	16500.00	1917.11	0.00	12947.61	0.00	15125.00	0.00
REPAIRS AND MAINTENANCE	10000.00	262.34	0.00	50000.00	0.00	0.00	0.00
SALARIES	9000.00	748.18	0.00	23025.29	0.00	9166.63	0.00
SALARIES-OVERTIME	215000.00	24357.31	0.00	165488.94	0.00	197083.37	0.00
SPRINGFIELD SEWER CHARGES	3000.00	702.72	0.00	2652.00	0.00	2750.00	0.00
SUPPLIES	210000.00	4440.90	0.00	180049.49	0.00	192500.00	0.00
SUPPLIES - PROJECT	200000.00	0.00	0.00	32457.46	0.00	21083.37	0.00
TRAVEL AND TRAINING	4000.00	167.00	0.00	1053.94	0.00	183333.37	0.00
UTILITIES-ELECTRIC (SEWER	36000.00	3291.17	0.00	41272.65	0.00	33000.00	0.00
UTILITIES-OTHER (SEWER)	6000.00	923.42	0.00	8766.47	0.00	5500.00	0.00
VEHICLE EXPENSE-GAS	10000.00	944.65	0.00	9832.71	0.00	9166.63	0.00
VEHICLE EXPENSE-OTHER	2500.00	354.46	0.00	2308.54	0.00	2291.63	0.00
TOTAL EXPENSES		1023500.00		85291.67		938208.37	
		\$ 108382.07		\$ 193673.70		\$ 193673.70	

NET INCOME - LOSS

\$ 34000.00 \$ -6721.54 \$ 2833.32 \$ -96031.39 \$ 31166.52 \$ -127197.91 \$ -130031.39

UNAUDITED

CITY OF WILLARD
BALANCE SHEET
PARK FUND
November 30, 2008

ASSETS

\$	56,244.41
83,974.72	
39,169.30	
7.77	
1,602.28	
62.59	
5,180.00	
<u>\$</u>	<u>186,241.07</u>

LIABILITIES AND EQUITY

\$	15,012.95
15,012.95	
.00	
<u>\$</u>	<u>171,228.12</u>
	- 234,882.18
\$	<u>\$ 186,241.07</u>

UNAUDITED

CURRENT ASSETS
CASH IN BANK - CHECKING
PARK FUND TDIA
TAXES RECEIVABLE
2003 COPS RESERVE
DUE FROM GENERAL FUND
2006 COP FUND
DUE FROM WATER/SEWER FUND
TOTAL ASSETS

PAYROLL TAXES PAYABLE
DUE TO GENERAL FUND
DUE TO WATER/SEWER FUND
TOTAL LIABILITIES
EQUITY
FUND BALANCE
NET INCOME - LOSS

TOTAL LIABILITIES AND EQUITY

CITY OF WILLARD
INCOME STATEMENT
PARK FUND

For the 11 month period ended November 30, 2008

REVENUES		BUDGET		ANNUAL <--CURRENT		BUDGET		YEAR TO DATE		BUDGET		YEAR TO DATE		BUDGET		UNEXPENDED	
ADULT PROGRAMS	5000.00	\$	1655.00	\$	416.67	\$	5788.00	\$	4583.37	\$	1204.63	\$	788.00				
ADVERTISING INCOME	12000.00		0.00		0.00		9750.00		11000.00		-1250.00		-2250.00				
CONCESSION INCOME	28000.00		2529.00		233.33		24049.86		25666.63		-1616.77		-3950.14				
FOURTH OF JULY	4000.00		0.00		333.33		4296.75		3666.63		630.12		296.75				
INTEREST INCOME	8000.00		95.38		666.67		5888.51		3666.63		630.12		296.75				
GRANT RECEIPTS	0.00		0.00		0.00		0.00		0.00		0.00		0.00				
MISCELLANEOUS INCOME	1500.00		0.00		0.00		27232.11		7333.37		-1444.86		-2111.49				
PARK FEES	9000.00		0.00		125.00		8454.91		1375.00		-3820.00		-4570.00				
REAL ESTATE TAXES	43500.00		0.00		750.00		4430.00		8250.00		-3820.00		-4570.00				
REC CENTER INCOME	15000.00		2656.00		3625.00		40195.42		39875.00		-320.42		-3304.58				
SALES TAX	490000.00		29167.79		40833.33		365713.63		449166.63		-83453.00		-124286.37				
SWIM POOL INCOME	18000.00		0.00		1500.00		17339.30		16500.00		-839.30		-660.70				
YOUTH PROGRAMS	150000.00		10402.00		12500.00		140547.84		137500.00		3047.84		-9452.16				
TOTAL REVENUES	784000.00	\$	46505.17	\$	65333.33	\$	666463.58	\$	718666.63	\$	-52203.05	\$	-117536.42				

UNAUDITED

For the 11 month period ended November 30, 2008

EXPENDITURES

[illegible]

NET INCOME - LOSS

UNAUDITED

CITY OF WILLARD
BALANCE SHEET
ACCOUNT GROUP
November 30, 2008

GENERAL FIXED ASSETS

ASSETS

FIXED ASSETS, UNDEPRECIATED

EQUITY

INVESTMENT IN GENERAL FIXED ASSETS

\$ 3,132,701.57

\$ 3,132,701.57

UNAUDITED

GENERAL LONG-TERM DEBTS

ASSETS

AMOUNT AVAILABLE FOR DEBT RETIREMENT
AMOUNT TO BE PROVIDED FOR DEBT RETIREMENT
AMOUNT TO BE PROVIDED FOR DEBT RETIREMENT - 2001
AMOUNT TO BE PROVIDED-POLICE STATION

TOTAL ASSETS

\$ 62,452.03
158,044.38
397,547.97
1,366,955.62
245,000.00

\$ 2,230,000.00

LIABILITIES

CERTIFICATES OF PARTICIPATION PAYABLE
CERTIFICATE OF PARTICIPATION - 2001
LEASE-PURCHASE-POLICE STATION (2002)

TOTAL LIABILITIES

460,000.00
1,525,000.00
245,000.00

\$ 2,230,000.00

UNAUDITED

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City of Willard
Disbursements Journal
November 30, 2008

Reference

Number

Date

Transaction
Description

Account

Debit
Amount

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Amount

NET

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1177	11/30/08	NATHANIEL THOMPSON	1	740	47.50		47.50
1178	11/30/08	WARREN D. PIERCE	1	740	200.00		200.00
1179	11/30/08	CITY OF WILLARD	1	740	191.48		191.48
1180	11/30/08	MISSOURI DEPT OF REVENUE	1	1830	470.58		470.58
1181	11/30/08	TREASURER, STATE OF MISSOURI	1	1905	66.00		66.00
1182	11/30/08	CITY OF WILLARD	1	740	5,871.48		5,871.48
6956	11/30/08	GREENE COUNTY RECORDER	2	876	145.50		
			2	1876	145.50		
6957	11/30/08	GREENE COUNTY TREASURER	2	876	204.50		291.00
			2	1876	204.50		
6958	11/30/08	RICK HOUSE	2	959	30.00		409.00
6959	11/30/08	DAVID BLAKEMORE	2	1959	30.00		30.00
6960	11/30/08	MARK GOTT	2	959	30.00		30.00
6961	11/30/08	TYLER GARRETT	2	1959	30.00		30.00
6962	11/30/08	JUSTIN REAVES	2	959	30.00		30.00
6963	11/30/08	KENNY HERBERT	2	1959	30.00		30.00

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City of Willard
Disbursements Journal
November 30, 2008

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
6964	11/30/08	JIMMY SMITH	2 959	30.00		30.00
6965	11/30/08	JIM WALTERS	2 1959	30.00		30.00
6966	11/30/08	H DWAIN WHITMAN	2 780	56.15		56.15
6967	11/30/08	TYLER GARRETT	2 935	174.66		174.66
6968	11/30/08	RICK HOUSE	2 960 2 1960	62.60 62.59		125.19
6969	11/30/08	JAMIE SCHOOLCRAFT	2 370 2 705 2 780 2 825 2 959 2 1735 2 1825		-1.11 -5.72 -49.00 100.00 30.00 -63.17 100.00	
6970	11/30/08	JULIE TOBASH	2 390	75.00		111.00
6971	11/30/08	ROBERT PENDLETON	2 390	75.00		75.00
6972	11/30/08	MICHAEL BLANKENSHIP	2 390	75.00		75.00
6973	11/30/08	BRAD BARTON	2 390	75.00		75.00
6974	11/30/08	TOMMY EGAN	2 390	75.00		75.00
6975	11/30/08	CHARLES SWARTZ	2 370 2 390	75.00	- .32	75.00

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City of Willard
Disbursements Journal
November 30, 2008

Reference
Number

Date

Transaction
Description

Account

Debit
Amount

Credit
Amount

NET

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			2	780		-14.00	
			2	1735		-7.48	
6976	11/30/08	VOID	2	390		.00	53.20
6977	11/30/08	DEANNA WILSON	2	370	75.00	-1.22	.00
			2	390		-54.00	
			2	780		-2.25	
			2	1705			
6978	11/30/08	ROBERT BENSON	2	390	75.00		17.53
			2	390		-.27	
			2	780		-12.00	
			2	1735		-21.30	
6979	11/30/08	KEVIN PARKER	2	370			41.43
			2	390	75.00	-.45	
			2	780		-20.00	
6980	11/30/08	CLIFF WELCH	2	370			54.55
			2	390	75.00	-.63	
			2	780		-28.00	
			2	1735		-20.38	
6981	11/30/08	JAMES GARDNER	2	780	25.01		25.99
6982	11/30/08	LOREN MAUCK	2	370			25.01
			2	390	75.00	-.32	
			2	780		-14.00	
			2	1735		-6.12	
6983	11/30/08	BECKY GRECO	2	370	1.00		54.56
			2	390	35.00		36.00

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City of Willard
Disbursements Journal
November 30, 2008

Reference
Number

Date

Transaction
Description

Account

Debit
Amount

Credit
Amount

NET

6984

11/30/08

ELIZABETH HELLING

2 370
2 390
2 780
2 1735

.36
75.00
16.00
18.45

109.81

6985

11/30/08

AARON MATTHEW

2 390

75.00

6986

11/30/08

JOHN N WILSON

2 390

75.00

6987

11/30/08

ADDIE WALTERS

2 390

75.00

6988

11/30/08

SARA MCCOY

2 370
2 390
2 780
2 1735

75.00

-.36

75.00

6989

11/30/08

JIMMY LAFFER

2 370
2 390
2 705
2 780
2 1735

75.00

-1.23

35.14

6990

11/30/08

SAM WILES

2 370
2 390
2 780
2 1735

75.00

-.27

31.85

6991

11/30/08

AMY DALTON

2 370
2 390
2 705
2 1735

75.00

-.54

44.87

6992

11/30/08

LIDIA VALCIU

2 390

75.00

-5.23
-1.78

67.45

75.00

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City of Willard
Disbursements Journal
November 30, 2008

Reference
Number

Date

Transaction
Description

Account

Debit
Amount

Credit
Amount

NET

6993

11/30/08

STEVE BERRY

2 370
2 390
2 780

.86
75.00

-18.00

6994

11/30/08

LISA SCURLOCK

2 370
2 390
2 780
2 1735

75.00

-.54
-24.00
-28.18

57.86

6995

11/30/08

RICK WALLEN

2 370
2 390
2 780
2 1735

75.00

-.45
-20.00
-31.62

22.28

6996

11/30/08

CARLTON MOORE

2 370
2 390
2 780
2 1735

75.00

-.54
-24.00
-35.06

22.93

6997

11/30/08

CY ROSSELET

2 370
2 390
2 780
2 1735

75.00

-.27
-11.68
-17.86

15.40

6998

11/30/08

FRANK CARNES

2 370
2 780
2 1735

.36
16.00
8.69

45.19

6999

11/30/08

WM JENNINGS

2 370
2 380
2 780
2 1735

.50
3.00
22.00
35.06

25.05

7000

11/30/08

J A HENDRICK

2 370
2 780
2 1735

.27
12.00
7.48

60.56

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:03:33

City of Willard
Disbursements Journal
November 30, 2008

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
7001	11/30/08	GINA ROBLIN	2 370 2 780 2 1735	.27 12.00 17.11		19.75
7002	11/30/08	BRIAN EDMOND	2 780 2 1735	12.00 6.64		29.38
7003	11/30/08	MICHAEL H BERGER	2 370 2 780 2 1735	.27 12.00 17.86		18.64
7004	11/30/08	L DIAMOND	2 370 2 780 2 1735	.27 12.00 7.48		30.13
7005	11/30/08	CHARLIE JONES	2 1945	117.00		19.75
7006	11/30/08	MRWA	2 876 2 1876	513.50 513.50		117.00
7007	11/30/08	POSTMASTER	2 885 2 1885	572.48 572.48		1,027.00
7008	11/30/08	RICK HOUSE	2 959	30.00		1,144.96
7009	11/30/08	DAVID BLAKEMORE	2 1959	30.00		30.00
7010	11/30/08	MARK GOTT	2 959	30.00		30.00
7011	11/30/08	TYLER GARRETT	2 1959	30.00		30.00

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City of Willard
Disbursements Journal
November 30, 2008

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
7012	11/30/08	AMANDA BEASLEY	2 959	60.00		60.00
7013	11/30/08	JUSTIN REAVES	2 1959	30.00		30.00
7014	11/30/08	KENNY HERBERT	2 959	30.00		30.00
7015	11/30/08	JIMMY SMITH	2 1959	30.00		30.00
7016	11/30/08	JIM WALTERS	2 959	30.00		30.00
7017	11/30/08	JAMIE SCHOOLCRAFT	2 370 2 780 2 825 2 959 2 1705 2 1735 2 1825		-1.11 -49.00 100.00 30.00 -5.79 -63.24 100.00	30.00
8892	11/30/08	NELSON'S SPORTSWEAR	3 935	1,200.68		110.86
8893	11/30/08	TIM TAHTINEN	3 940	30.00		1,200.68
8894	11/30/08	ANDY FARMER	3 940	30.00		30.00
8895	11/30/08	CITY OF WILLARD	3 360	1,879.43		30.00
8896	11/30/08	COURTNEY WENDEL	3 960	139.58		1,879.43
8897	11/30/08	KEVIN MCDONALD	3 960	41.18		139.58
						41.18

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City of Willard
Disbursements Journal
November 30, 2008

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8898	11/30/08	CASH/BASKETBALL GATE	3 135	100.00		100.00
8899	11/30/08	CASH/BASKETBALL CONCESSIONS	3 135	100.00		100.00
8900	11/30/08	AMY HIGHFILL	3 755	35.00		35.00
8901	11/30/08	STACY RAY	3 755	23.00		23.00
8902	11/30/08	ANDY FARMER	3 935	96.08		96.08
8903	11/30/08	CITY OF WILLARD	3 360	2,141.53		2,141.53
8904	11/30/08	RHONDA WHITE	3 723	100.00		100.00
8905	11/30/08	STACEY WADE	3 723	100.00		100.00
8906	11/30/08	BETH HUFF	3 723	100.00		100.00
8907	11/30/08	ELISA HYMAN	3 723	100.00		100.00
8908	11/30/08	JEN BAIRD	3 825	210.00		210.00
8909	11/30/08	ANDY FARMER	3 940	30.00		30.00
8910	11/30/08	TIM TAHTINEN	3 940	30.00		30.00
10787	11/30/08	ADVANCED COMPUTER SERVICES	2 876 2 1876	57.35 57.35		114.70

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City of Willard
Disbursements Journal
November 30, 2008

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
10788	11/30/08	HDR/ARCHER ENGINEERING	2 1876	860.16		860.16
10789	11/30/08	BAIRD, LIGHTNER, MILLSAP, & HA	2 875 2 1875	917.00 945.00		1,862.00
10790	11/30/08	BRENTAG MID-SOUTH	2 935	645.08		645.08
10791	11/30/08	COMMERCE BANK	2 1885 2 1935 2 1965	6.00 777.04 321.03		1,104.07
10792	11/30/08	COMMERCE BANK	2 880 2 885 2 935 2 965	666.99 174.58 5,996.60 66.51		6,904.68
10793	11/30/08	CONCO OF SPRINGFIELD	2 1935	259.80		259.80
10794	11/30/08	CONOCO, INC.	2 960 2 1960	410.03 410.03		820.06
10795	11/30/08	EMPIRE ELECTRIC	2 955 2 1955	3,243.91 3,291.17		6,535.08
10796	11/30/08	FASTENAL COMPANY	2 1935	38.13		38.13
10797	11/30/08	HOWALD'S LLC	2 935	250.80		250.80
10798	11/30/08	JCI	2 900	2,512.00		2,512.00
10799	11/30/08	J MAC PRINTING	2 1885	74.38		74.38

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Disbursements Journal
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10800	11/30/08	MISSOURI LAGERS	2 910 2 1910	748.18 748.18		
10801	11/30/08	LAKELAND LABORATORIES	2 1876	135.00		1,496.36
10802	11/30/08	LOWES	2 1935	412.20		135.00
10803	11/30/08	MISSOURI EMPLOYERS MUTUAL INS	2 865 2 1865	4,192.20 4,192.20		412.20
10804	11/30/08	MISSOURI RURAL WATER ASSC	2 945 2 1945	50.00 50.00		8,384.40
10805	11/30/08	MISSOURI ONE CALL	2 876 2 1876	56.40 56.40		100.00
10806	11/30/08	MURFIN'S MARKET	2 1935	25.14		112.80
10807	11/30/08	POSTAGE BY PHONE PLUS	2 885 2 1885	125.00 125.00		25.14
10808	11/30/08	RACE BROS	2 935 2 1935	65.29 326.55		250.00
10809	11/30/08	CITY OF SPRINGFIELD	2 876	100.00		391.84
10810	11/30/08	SPRINGFIELD WINWATER WORKS	2 935 2 1935	1,623.68 2,333.00		100.00
10811	11/30/08	SPRINGFIELD PUMP & SUPPLY	2 900	381.04		3,956.68
						381.04

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City of Willard
Disbursements Journal
November 30, 2008

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
10812	11/30/08	SAWYER TIME	2 1965	33.43		33.43
10813	11/30/08	STRIBLING SURVEYING	2 876	400.00		400.00
10814	11/30/08	UNIFIRST	2 935 2 1935	139.04 139.04		278.08
10815	11/30/08	WHEELER METALS	2 1900	262.34		262.34
10816	11/30/08	WILLARD METALWORKS	2 1935	130.00		130.00
13009	11/30/08	ADVANTAGE WASTE SERVICE	3 959	105.32		105.32
13010	11/30/08	ALEXANDER OPEN SYSTEMS, INC.	3 900	43.75		43.75
13011	11/30/08	BAKER MECHANICAL SERVICES	3 900	828.10		828.10
13012	11/30/08	BJ'S TROPHY SHOP	3 935 3 936	8.00 727.35		735.35
13013	11/30/08	BAIRD, LIGHTNER, MILLSAP, & HA	3 875	392.00		392.00
13014	11/30/08	BILL ROBERTS CHEVOLET	3 965	440.46		440.46
13015	11/30/08	COMMERCE BANK	3 800 3 808 3 810 3 820 3 840 3 885 3 900	126.88 31.80 521.00 193.99 107.95 128.69 39.21		

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				3	935	6.72	
				3	936	555.81	
				3	938	749.81	
13016	11/30/08	CONOCO, INC.	3	960	156.28		2,461.86
13017	11/30/08	COPY PRODUCTS, INC.	3	885	151.59		156.28
13018	11/30/08	DIRECTV	3	876	69.99		151.59
13019	11/30/08	ECOLAB	3	876	56.38		69.99
13020	11/30/08	EMPIRE ELECTRIC	3	955	2,263.55		56.38
13021	11/30/08	FASTENAL COMPANY	3	900	10.82		2,263.55
13022	11/30/08	FOURAKER PRINTING CO.	3	885	297.50		10.82
13023	11/30/08	GOTT'S RENT A POTS	3	935	86.90		297.50
13024	11/30/08	KEE WES EQUIPMENT CO.	3	935	416.63		86.90
13025	11/30/08	KWTO-FM	3	800	250.00		416.63
13026	11/30/08	MISSOURI LAGERS	3	910	914.41		250.00
13027	11/30/08	LOWES	3	900	75.25		914.41
			3	935	327.64		
13028	11/30/08	MISSOURI EMPLOYERS MUTUAL	3	865	5,452.80		402.89

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
13029	11/30/08	MISSOURI STATE HWY PATROL	3 876	27.00		5,452.80
13030	11/30/08	MURFIN'S MARKET	3 938	113.87		27.00
13031	11/30/08	OZARKS COCA COLA	3 820	254.40		113.87
13032	11/30/08	POSTAGE BY PHONE PLUS	3 885	50.00		254.40
13033	11/30/08	RACE BROS	3 900 3 935 3 965	76.40 59.98 42.52		50.00
13034	11/30/08	REX SMITH OIL CO.	3 960	322.57		178.90
13035	11/30/08	SAM'S CLUB	3 808 3 820 3 935 3 938	109.54 328.86 56.22 78.80		322.57
13036	11/30/08	UNIFIRST CORP.	3 935	106.64		573.42
16462	11/30/08	KATE GOULD	1 940	30.00		106.64
16463	11/30/08	KATHY BLAKEMORE	1 940	30.00		30.00
16464	11/30/08	STEVE BRINEGAR	1 4940	30.00		30.00
16465	11/30/08	DON BROWN AUTOMOTIVE	1 1810	24,466.88		24,466.88

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
16466	11/30/08	WEBSTER COUNTY SHERIFF	1 1945	250.00		250.00
16467	11/30/08	A T & T CAPITAL SERVICES	1 150 1 810 1 1810	269.84 269.84 269.84		809.52
16468	11/30/08	MEDFA	1 840	250.00		250.00
16469	11/30/08	A T & T	1 150 1 2959	30.96 77.49		108.45
16470	11/30/08	VSP	1 140 1 150 1 860 1 1860 1 2860 1 4860	96.32 116.53 59.05 177.56 48.16 23.62		521.24
16471	11/30/08	PRE-PAID LEGAL SERVICES	1 1876	101.75		101.75
16472	11/30/08	GREENE COUNTY RECORDER	1 876	118.00		118.00
16473	11/30/08	SAHRA	1 876	15.00		15.00
16474	11/30/08	SAM'S CLUB	1 150 1 840 1 1840	86.94 35.00 70.00		191.94
16475	11/30/08	JOHN WINTER	1 615	100.00		100.00
16476	11/30/08	SMART START	1 615	47.50		47.50

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Transaction
Description

Account

Debit
Amount

Credit
Amount

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16477	11/30/08	RUTH TANNERY	1 615	100.00		
16478	11/30/08	ED DAVIS	1 615	85.00		100.00
16479	11/30/08	JENNIFER BARTELS	1 615.	100.00		85.00
16480	11/30/08	TOSHIBA AMERICA	1 150 1 810 1 1810	125.37 186.00 125.38		100.00
16481	11/30/08	AMY FLY	1 1945	287.89		436.75
16482	11/30/08	MISSOURI STATE HWY PATROL	1 1945	70.00		287.89
16483	11/30/08	CASH	1 880	27.00		70.00
16484	11/30/08	ED DAVIS	1 615	15.00		27.00
16485	11/30/08	PRE-PAID LEGAL SERVICES, INC.	1 1876	77.80		15.00
16486	11/30/08	DELTA DENTAL	1 140 1 150 1 860 1 175.81 1 1860 1 2860 1 4860	308.98 306.76 175.81 388.28 104.99 56.60		77.80
16487	11/30/08	A T & T	1 150. 1 940 1 1940 1 2959 1 4940 1 5940	92.71 175.15 394.37 117.83 36.28 139.26		1,341.42

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16488	11/30/08	MISSOURI GAS ENERGY	1 140 1 150 1 958 1 2958 1 3959	23.49 72.14 41.44 45.26 93.90		955.60
16489	11/30/08	PRINCIPAL FINANCIAL GROUP	1 140 1 150 1 860 1 1860 1 2860 1 4860	3,053.98 2,454.23 1,292.68 3,554.87 1,018.13 646.34		276.23
16490	11/30/08	A T & T	1 140 1 150 1 940 1 1940 1 2959	715.06 588.64 405.07 441.78 59.37		12,020.23
16491	11/30/08	WRIGHT EXPRESS	1 140 1 1960	944.07 306.49		2,209.92
16492	11/30/08	KATE GOULD	1 940	30.00		1,250.56
16493	11/30/08	KATHY BLAKEMORE	1 940	30.00		30.00
16494	11/30/08	STEVE BRINEGAR	1 4940	30.00		30.00
16495	11/30/08	STACY WINTERS	1 5880	50.00		50.00
16496	11/30/08	KATHY BLAKEMORE	1 880	1,228.86		1,228.86

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23842 11/30/08 ADVANTAGE WASTE SERVICE

1	959	22.45	
1	1959	18.52	
1	2959	22.37	
1	3959	111.99	

23843 11/30/08 ALEXANDER OPEN SYSTEMS, INC. 1 900 43.75 175.33

23844 11/30/08 APAC - MISSOURI INC. 1 2895 1,177.22 43.75

23845 11/30/08 BAKER MECHANICAL SERVICES 1 900 280.50 1,177.22

23846 11/30/08 BEST BUILT PARTS 1 2965 70.87 280.50

23847 11/30/08 BAIRD, LIGHTNER, MILLSAP, & HA 1 875 6,600.00 70.87

23848 11/30/08 BUS ANDREWS TRUCK EQUIPMENT 1 2965 392.31 6,600.00

23849 11/30/08 CITY OF WILLARD 1 959 37.89 392.31
1 1959 12.00

23850 11/30/08 CITY OF SPRINGFIELD 1 1876 160.00 49.89

23851 11/30/08 COMMERCE BANK 1 5810 1,241.74 160.00
1 5935 92.17
1 5945 8.42

23852 11/30/08 COMMERCE BANK 1 885 383.10 1,342.33
1 900 4.47
1 935 52.35
1 945 163.07

23853 11/30/08 COMMERCE BANK 1 1885 132.60 602.99

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				1 1935	63.65		
				1 1945	206.70		
				1 1965	595.91		
23854	11/30/08	COMMERCE BANK	1	4885	72.18		998.86
23855	11/30/08	COMMERCE BANK	1	150	509.40		72.18
23856	11/30/08	COMMERCE BANK	1 1	2935 2965	157.01 253.93		509.40
23857	11/30/08	CONOCO, INC.	1 1	1960 2960	2,032.43 247.39		410.94
23858	11/30/08	COPY PRODUCTS, INC.	1 1	885 1885	220.70 58.61		2,279.82
23859	11/30/08	ECOLAB	1 1 1	876 1876 3935	56.38 56.38 56.36		279.31
23860	11/30/08	EMPIRE ELECTRIC	1 1 1 1 1	955 1955 2930 2955 3955	308.14 208.66 4,095.54 130.25 328.27		169.12
23861	11/30/08	FOURAKER PRINTING CO.	1	885	297.50		5,070.86
23862	11/30/08	FRANK'S UNIFORMS	1	1935	137.85		297.50
23863	11/30/08	GREENE COUNTY HIGHWAY DEPT	1	2935	2,268.70		137.85
							2,268.70

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23864	11/30/08	INLAND PRINTING	1 885	232.30		232.30
23865	11/30/08	MISSOURI LAGERS	1 910 1 1910 1 2910 1 4910	782.92 2,563.52 498.78 541.47		232.30
23866	11/30/08	LAW ENFORCEMENT INTELLIGENCE	1 1945	206.90		4,386.69
23867	11/30/08	LAW OFFICES OF K. BAREFIELD	1 1875	1,505.00		206.90
23868	11/30/08	LOWES	1 2935	405.13		1,505.00
23869	11/30/08	MED-TECH RESOURCE, INC.	1 1935	160.69		405.13
23870	11/30/08	MEDIACOM	1 876	10.00		160.69
23871	11/30/08	MISSOURI EMPLOYERS MUTUAL INS	1 865 1 1865 1 2865 1 4865 1 5865	2,794.80 10,384.40 2,794.80 1,863.20 931.60		10.00
23872	11/30/08	MISSOURI STATE HWY PATROL	1 1876	540.00		18,768.80
23873	11/30/08	MURFIN'S MARKET	1 1935	8.49		540.00
23874	11/30/08	OFFICER CPA FIRM LLC	1 876	322.00		8.49
23875	11/30/08	OLSSON ASSC	1 2880	3,923.57		322.00
						3,923.57

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
23876	11/30/08	POSTAGE BY PHONE PLUS	1 885 1 1885	50.00 150.00		
23877	11/30/08	RACE BROS FARM SUPPLY	1 2935	21.75		200.00
23878	11/30/08	REX SMITH OIL CO.	1 2960	623.22		21.75
23879	11/30/08	SAM'S CLUB	1 935 1 1935 1 2935	94.96 167.16 113.20		623.22
23880	11/30/08	SPRINGFIELD STAMP & ENGRAVING	1 935	16.00		375.32
23881	11/30/08	UNIFIRST	1 935 1 1935 1 3935 1 4935 1 5935	31.40 77.80 46.00 43.44 49.48		16.00
23882	11/30/08	WILLARD CHAMBER OF COMMERCE	1 935	40.00		248.12
	11/30/08	Contra Entry	1 100		- 103,076.25	40.00
	11/30/08	Contra Entry	1 120		-6,847.04	.00
	11/30/08	Contra Entry	2 100		-44,576.38	.00
	11/30/08	Contra Entry	3 100		-23,649.86	.00
Journal Totals				178,927.30	- 178,927.30	

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount
c/r 1	11/30/08		1 740		-5,885.48
c/r 2	11/30/08		1 650		-1,967.03
c/r 3	11/30/08		1 630		-12,683.90
c/r 4	11/30/08		1 700		-10,270.66
c/r 5	11/30/08		1 731		-8,287.61
c/r 6	11/30/08		1 730		-20,289.02
c/r 7	11/30/08		1 710		- 165.00
c/r 8	11/30/08		1 680		- 575.00
c/r 9	11/30/08		1 690		-1,415.40
c/r 20	11/30/08		2 705		- 969.25
c/r 21	11/30/08		2 775		-2,264.02
c/r 22	11/30/08		2 780		-44,989.71
c/r 23	11/30/08		2 370		-1,505.72
c/r 24	11/30/08		2 1735		-50,083.04
c/r 25	11/30/08		2 1705		-1,453.96
c/r 26	11/30/08		2 385		-2.10
c/r 27	11/30/08		2 380		-39.00
c/r 28	11/30/08		2 390		-1,350.00
c/r 29	11/30/08		2 420		-15.00
c/r 10	11/30/08		1 380		- 785.54
c/r 11	11/30/08		1 695		-1,760.00

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Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount
c/r 12	11/30/08		1 330		-2,791.16
c/r 13	11/30/08		1 340		- 874.80
c/r 14	11/30/08		1 350		- 355.00
c/r 30	11/30/08		3 625		-2,529.00
c/r 31	11/30/08		3 725		-28,382.25
c/r 32	11/30/08		3 723		-3,056.00
c/r 33	11/30/08		3 360		-2,609.00
c/r 34	11/30/08		3 595		-1,655.00
c/r 35	11/30/08		3 755		-10,481.00
C/R 28A	11/30/08		2 390		-25.00
c/r court	11/30/08		1 740		-5,130.98
	11/30/08	Contra Entry	1 100	68,105.60	
	11/30/08	Contra Entry	1 120	5,130.98	
	11/30/08	Contra Entry	2 100	102,696.80	
	11/30/08	Contra Entry	3 100	48,712.25	
Journal Totals				224,645.63	- 224,645.63

City of Willard Waterworks 2008

Month	Income	Operating Expenses	Balance	Gallons Pumped	Gallons Metered	Number of Meters	Shortage	% Shortage
January	\$42,583.10	\$28,017.09	\$14,566.01	11,682	10474	1797	1,208	10%
February	\$45,082.56 \$87,665.66	\$31,025.74 \$59,042.83	\$14,056.82 \$28,622.83	12,194	9805	1793	2,389	19%
March	\$42,123.33 \$129,788.99	\$24,223.07 \$83,265.90	\$17,900.26 \$46,523.09	9775	9643	1806	132	1%
April	\$60,186.04 \$189,975.03	\$40,412.17 \$123,678.07	\$19,773.87 \$66,296.96	12261	9700	1825	2561	21%
May	\$60,817.07 \$250,792.10	\$45,434.44 \$169,112.51	\$15,382.63 \$81,679.59	13112	9189	1832	3923	29%
June	\$73,654.88 \$324,446.98	\$36,394.64 \$205,507.15	\$37,260.24 \$118,939.83	13257	9811	1822	3446	26%
July	\$83,105.99 \$407,552.97	\$38,008.00 \$243,515.15	\$45,097.99 \$164,037.82	15318	10912	1815	4406	29%
August	\$65,110.42 \$472,663.39	\$42,255.53 \$285,770.68	\$22,854.89 \$186,892.71	16496	14434	1819	2062	13%
September	\$79,749.15 \$552,412.54	\$43,283.25 \$329,053.93	\$36,465.90 \$223,358.61	15294	12558	1827	2736	18%
October	\$77,318.00 \$629,730.54	\$42,145.30 \$371,199.23	\$35,172.70 \$258,531.31	12149	10640	1830	1509	12%
November	\$49,118.94 \$678,849.48	\$46,341.98 \$417,541.21	\$2,776.96 \$261,308.27	11751	10135	2933	1616	14%
December								

CITY OF WILLARD SEWER SYSTEM 2008

	Income	Operating Expenses	Balance	Sewer Sales	Treatment Charges	Balance
January	\$58,301.37	\$21,188.23	\$37,113.14	\$48,617.24	\$18,000.00	\$30,617.24
February	\$61,387.98 \$119,689.35	\$44,783.69 \$65,971.92	\$16,604.29 \$53,717.43	\$53,133.41 \$101,750.65	\$17,800.00 \$35,800.00	\$35,333.41 \$65,950.65
March	\$49,749.91 \$169,439.26	\$38,058.02 \$104,029.94	\$11,691.89 \$65,409.32	\$49,749.91 \$151,500.56	\$17,302.80 \$53,102.80	\$32,447.11 \$98,397.76
April	\$74,367.10 \$243,806.36	\$60,018.19 \$164,048.13	\$14,348.91 \$79,758.23	\$49,592.74 \$201,093.30	\$17,391.70 \$70,494.50	\$32,201.04 \$130,598.80
May	\$73,309.42 \$317,115.78	\$50,238.29 \$214,286.42	\$23,071.13 \$102,829.36	\$49,018.14 \$250,111.44	\$17,621.63 \$88,116.13	\$31,396.51 \$161,995.31
June	\$60,129.92 \$377,245.70	\$57,701.53 \$271,987.95	\$2,428.39 \$105,257.75	\$54,228.44 \$304,339.88	\$18,347.28 \$106,463.41	\$35,881.16 \$197,876.47
July	\$74,644.25 \$451,889.95	\$70,098.86 \$342,086.81	\$4,545.39 \$109,803.14	\$61,883.33 \$366,223.21	\$18,048.53 \$124,511.94	\$43,834.80 \$241,711.27
August	\$59,640.49 \$511,530.44	\$59,663.13 \$401,749.94	-\$22.64 \$109,780.50	\$55,527.33 \$421,750.54	\$18,602.44 \$143,114.38	\$36,924.89 \$278,636.16
September	\$92,058.08 \$603,588.52	\$41,042.74 \$442,792.68	\$51,015.34 \$160,795.84	\$58,333.33 \$480,083.87	\$18,998.25 \$162,112.63	\$39,335.08 \$317,971.24
October	\$68,693.05 \$672,281.57	\$56,984.73 \$499,777.41	\$11,708.32 \$172,504.16	\$64,973.63 \$545,057.50	\$18,952.64 \$181,065.27	\$46,020.99 \$363,992.23
November	\$52,512.95 \$724,794.52	\$57,075.39 \$556,852.80	-\$4,562.44 \$167,941.72	\$58,333.33 \$603,390.83	\$18,000.00 \$199,065.27	\$40,333.33 \$404,325.56
December						

CITY OF WILLARD COMBINED UTILITIES 2008

	Income	Operating Expenses	Balance	Debt	Gain	Coverage Factor
January	\$100,884.47	\$49,205.32	\$51,679.15	11,409.00	\$40,270.15	4.52%
February	\$106,470.54 \$207,355.01	\$75,809.43 \$125,014.75	\$30,661.11 \$82,340.26	11,409.00 22,818.00	\$19,252.11 \$59,522.26	2.69% 3.61%
March	\$91,873.24 \$299,228.25	\$62,281.09 \$187,295.84	\$29,592.15 \$111,932.41	11,409.00 34,227.00	\$18,183.15 \$77,705.41	2.59% 3.27%
April	\$134,553.14 \$433,781.39	\$100,430.36 \$287,726.20	\$34,122.78 \$146,055.19	15,553.00 49,780.00	\$18,569.78 \$96,275.19	2.19% 2.93%
May	\$134,126.49 \$567,907.88	\$95,672.73 \$383,398.93	\$38,453.76 \$184,508.95	15,553.00 65,333.00	\$22,900.76 \$119,175.95	2.47% 2.82%
June	\$133,784.80 \$701,692.68	\$94,096.17 \$477,495.10	\$39,688.63 \$224,197.58	15,553.00 80,886.00	\$24,135.63 \$143,311.58	2.55% 2.77%
July	\$157,750.24 \$859,442.92	\$108,106.86 \$585,601.96	\$49,643.38 \$273,840.96	15,553.00 96,439.00	\$34,090.38 \$177,401.96	3.19% 2.84%
August	\$124,750.91 \$984,193.83	\$101,918.66 \$687,520.62	\$22,832.25 \$296,673.21	15,553.00 111,992.00	\$7,279.25 \$184,681.21	1.47% 2.65%
September	\$171,807.23 \$1,156,001.06	\$84,325.99 \$771,846.61	\$87,481.24 \$384,154.45	15,553.00 \$127,545.00	\$71,928.24 \$256,609.45	1.22% 1.50%
October	\$146,011.05 \$1,302,012.11	\$99,130.03 \$870,976.64	\$46,881.02 \$431,035.47	\$15,553.00 \$143,098.00	\$31,328.02 \$287,937.47	1.50% 1.50%
November	\$101,631.89 \$1,403,644.00	\$103,417.37 \$974,394.01	-\$1,785.48 \$429,249.99	\$15,553.00 \$158,651.00	-\$17,338.48 \$270,598.99	1.59%
December						

City of Willard Rural Waterworks 2008

CITY OF WILLARD SEWER PUMPING SHEET 2008

	Flow Meter Reading	Pumped	Daily Average	Paid to Springfield	Daily Average	Actual Meter Water
January	85372281	No Dec reading		8312	277067	10474
February	99385977	14013696	467123	8248	274933	9805
March	113160571	13774594	459153	8182	272733	9643
April	126896180	13735609	457853	8485	282833	9700
May	138921477	12025297	400843	9189	306300	10587
June	156799126	17877649	595921	8918	297266	11550
July	168447901	11648775	388292.5	8813	293767	10912
August				9169	305633	14434
September	182956882	14508981	483632	9173	305767	15294
October	191778480	8821598	294053	9067	302233	16947
November	Incorrect flow meter reading			9135	304500	16429
December						

The bid tally sheets for the following will be available on Monday evening. Bid opening will be done on Monday afternoon.

[illegible]

[illegible]

BIDDER	CITY OF WILLARD PROJECT BID	WILLARD R-2 SCHOOLS PROJECT BID	TOTAL COMBINED BID
Towe Construction	\$106,462.55	\$132,787.45	\$239,250.00
Keran's Construction	\$95,529.00	\$115,285.50	\$210,814.50
Hunter Chase & Associates	\$85,443.60	\$112,967.60	\$198,411.20
Bennett, Inc.	\$101,121.00	\$137,035.00	\$238,156.00
Advanced Concrete Technology	\$147,238.15	\$183,034.01	\$330,272.16
VPAC	\$100,756.30	\$130,681.30	\$231,437.60
Seal Safe (did not complete bid on all school items)	\$114,064.57	\$135,689.68	\$249,754.25



IRS Announces 2009 Standard Mileage Rates

IR-2008-131, Nov. 24, 2008

WASHINGTON — The Internal Revenue Service today issued the 2009 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2009, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 55 cents per mile for business miles driven
- 24 cents per mile driven for medical or moving purposes
- 14 cents per mile driven in service of charitable organizations

The new rates for business, medical and moving purposes are slightly lower than rates for the second half of 2008 that were raised by a special adjustment mid-year in response to a spike in gasoline prices. The rate for charitable purposes is set by law and is unchanged from 2008.

The business mileage rate was 50.5 cents in the first half of 2008 and 58.5 cents in the second half. The medical and moving rate was 19 cents in the first half and 27 cents in the second half.

The mileage rates for 2009 reflect generally higher transportation costs compared to a year ago, but the rates also factor in the recent reversal of rising gasoline prices. While gasoline is a significant factor in the mileage rate, other fixed and variable costs, such as depreciation, enter the calculation.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs as determined by the same study. Independent contractor Runzheimer International conducted the study.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for any vehicle used for hire or for more than four vehicles used simultaneously.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Revenue Procedure 2008-72 contains additional information on these standard mileage rates.

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BILL NO. _____
ORDINANCE NO. _____

AN ORDINANCE

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

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

SECTION 1: That the 2008 Budget Amendment is attached to this Ordinance and is incorporated herein by specific reference thereto as if fully set forth herein.

SECTION 2: The 2008 Budget Amendment is adopted as the 2008 Budget.

SECTION 3: This Budget shall be in full force and effect from the date of its passage.

SECTION 4: All prior ordinances with provisions in conflict with this Ordinance are herewith amended.

SECTION 5: That this Ordinance shall be in full force and effect from the date of its passage.

READ TWO TIMES AND PASSED by the Board of Aldermen of the City of Willard, Missouri and approved by the mayor of said city this 22nd day of December 2008.

MEMBERS OF THE BOARD OF ALDERMEN:

YES NO

RICHARD SIMPSON

JOE COSBY

LOUIE AMODEO

PAUL C. HOOD

DATE DUVALL

BRYAN VINCENT

KATHY BLAKEMORE, CITY CLERK

ATTEST:

JAMIE SCHOOLCRAFT, MAYOR

APPROVED BY:

ORDINANCE NO. _____

BILL NO. _____

City of Willard

2008 Budget Amendment - December

General Fund		2008 Budget		2008 Projected	
	Revenues				
	Asset Sales				
	Building Permits	\$1,800.00		\$1,800.00	
	Cable TV Franchise	\$1,000.00		\$100.00	
	Community Building	12,900.00		12,900.00	
	County Road & Bridge	8,000.00		8,000.00	
	DARE	23,300.00		23,300.00	
	Electric Franchise	0.00		0.00	
	Emergency Mgmt	155,000.00		165,000.00	
	Engineering Fees Rec'd	0.00		0.00	
	FEMA Disaster Reimbursement	0.00		0.00	
	Financial Institution Tax	750.00		0.00	
	Gas Franchise	64,000.00		45,000.00	
	Grant Revenues	170,000.00		30,000.00	
	Interest Income	7,000.00		6,600.00	
	LEST	45,000.00		22,000.00	
	Merchants Licenses	1,500.00		2,000.00	
	Miscellaneous	12,500.00		19,000.00	
	Mobile Phone Lease	41,000.00		35,000.00	
	Motor Vehicle Taxes	123,000.00		123,000.00	
	Planning & Zoning	30,000.00		21,500.00	
	Real Estate Taxes	147,675.00		147,500.00	
	Sales & Use Tax	565,000.00		560,000.00	
	Special Event Income	0.00		0.00	
	State LET Acct	500.00		500.00	
	Traffic Court Fines	50,000.00		60,000.00	
	Reserves Used	0.00		72,500.00	
		\$1,459,925.00		\$1,355,700.00	

Community Building		2008 Budget	2008 Year End
Expenses			
Advertising	\$0.00	\$0.00	
Capital Asset Expenditures	0.00	0.00	
Contract Labor	1,300.00	1,300.00	1,300.00
Insurance	0.00	0.00	0.00
Repairs/Maint	2,500.00	2,500.00	2,100.00
Supplies	1,100.00	1,100.00	1,000.00
Telephone	400.00	400.00	200.00
Utilities - Electric	2,500.00	2,500.00	3,800.00
Utilities - Gas	3,000.00	3,000.00	3,000.00
Utilities - Other	1,000.00	1,000.00	1,300.00
		\$11,800.00	12,700.00

General City Gov't		2008 Budget	2008 Year End
Expenses			
Advertising			
Audit Fee	\$1,000.00		\$900.00
Capital Asset Exp	1,500.00		1,235.00
Contract Labor	80,000.00		87,000.00
Dues & Subscriptions	0.00		0.00
Election Expense	2,000.00		4,000.00
Engineering Expense	2,700.00		2,700.00
Group Insurance	3,000.00		3,150.00
Insurance	13,000.00		14,600.00
Legal	6,300.00		9,100.00
Professional	37,500.00		49,000.00
Misc Expense	8,000.00		9,150.00
Office Supplies	0.00		4,325.00
Payroll Taxes	10,000.00		12,000.00
Repairs & Maint	4,600.00		4,700.00
Retirement Plan	1,800.00		2,300.00
Salaries	5,000.00		7,000.00
Salaries - Overtime	60,000.00		61,000.00
Supplies	0.00		0.00
Telephone	7,000.00		7,000.00
Travel & Training	6,800.00		7,100.00
Utilities - Electric	3,000.00		4,750.00
Utilities - Gas	3,500.00		3,900.00
Utilities - Other	2,000.00		1,200.00
Vehicle Expense - Gas	750.00		750.00
Vehicle Expense - Other	2,000.00		1,500.00
	0.00		300.00
	\$261,450.00		\$298,660.00

Public Safety		2008 Budget	2008 Year End
Advertising	\$100.00	\$100.00	
Building Expense	0.00	0.00	
Capital Asset Exp	41,600.00	41,600.00	
Contract Labor	0.00	0.00	
CVC Fees Paid	2,500.00	3,500.00	
DARE	1,000.00	1,400.00	
Dues & Subscriptions	600.00	665.00	
Group Insurance	34,000.00	44,000.00	
Insurance	22,000.00	32,250.00	
Interest	6,175.00	2,600.00	
Lease Payments	26,000.00	26,000.00	
Legal	18,000.00	18,700.00	
Professional	8,000.00	11,500.00	
Miscellaneous	0.00	0.00	
Office Expense	4,000.00	5,550.00	
Payroll Taxes	28,200.00	28,500.00	
POST Fund	400.00	500.00	
Repairs/maintenance	2,000.00	1,050.00	
Retirement Plan	18,000.00	21,600.00	
Salaries	360,000.00	365,000.00	
Salaries - Overtime	8,000.00	7,000.00	
Special Event	0.00	0.00	
Supplies	9,000.00	8,750.00	
Telephone	8,500.00	9,100.00	
Travel/Training	6,500.00	7,250.00	
Uniforms	5,850.00	5,850.00	
Utilities - Electric	3,500.00	3,500.00	
Utilities - Gas	0.00	1,700.00	
Utilities - Other	1,500.00	1,750.00	
Vehicle Expense - Gas	25,000.00	30,250.00	
Vehicle Expense - Other	10,000.00	13,500.00	
	650,425.00	693,165.00	

[illegible]

Planning & Development		2008 Budget	2008 Year End
Expenses			
Advertising			
Capital Asset Expenditures	\$0.00	\$0.00	
Contract Labor	3,800.00	3,800.00	
Dues & Subscriptions	100.00	100.00	225.00
Group Insurance	7,500.00	7,500.00	8,200.00
Insurance	0.00	0.00	2,000.00
Legal	0.00	0.00	0.00
Professional	3,500.00	3,500.00	3,400.00
Miscellaneous	0.00	0.00	0.00
Office Supplies	500.00	500.00	625.00
Payroll Taxes	3,000.00	3,000.00	3,000.00
Repairs & Maintenance	0.00	0.00	0.00
Retirement Plan	4,000.00	4,000.00	4,500.00
Salaries	35,000.00	35,000.00	38,200.00
Supplies	2,000.00	2,000.00	1,500.00
Telephone	1,000.00	1,000.00	1,000.00
Travel & Training	500.00	500.00	225.00
Vehicle Expense - Gas	1,000.00	1,000.00	250.00
Vehicle Expense - Other	500.00	500.00	100.00
	\$63,000.00	\$63,000.00	\$68,125.00

Emergency Management		2008 Budget	2008 Year End
	Advertising	\$0.00	
	Capital Asset Expenditures	\$0.00	
	Contract Labor	2,000.00	2,300.00
	Dues & Subscriptions	0.00	150.00
	Group Insurance	0.00	100.00
	Insurance	0.00	0.00
	Legal	250.00	1,100.00
	Professional	0.00	0.00
	Miscellaneous	1,500.00	1,700.00
	Office Supplies	0.00	50.00
	Payroll Taxes	100.00	250.00
	Repairs & Maintenance	1,300.00	1,300.00
	Retirement	0.00	1,550.00
	Salaries	0.00	0.00
	Salaries-Overtime	17,000.00	16,250.00
	Supplies	0.00	0.00
	Telephone	4,000.00	7,750.00
	Travel & Training	500.00	525.00
	Vehicle Expense - Gas	0.00	50.00
	Vehicle Expense - Other	500.00	650.00
		0.00	0.00
		\$27,150.00	\$33,725.00

[illegible]

Water Fund		2008 Budget	2008 Projected	Year End
Revenues				
Asset Sales				
Certificates of Participation	100,000.00	\$0.00	\$0.00	
Interest Income	25,000.00		15,000.00	
Meter Installations	35,000.00		43,000.00	
Miscellaneous	1,000.00		1,800.00	
Penalty Income	17,500.00		18,200.00	
Water Sales-Comm	35,000.00		35,000.00	
Water Sales-Resi	715,000.00		618,900.00	
Reserves Used	0.00		84,000.00	
	\$928,500.00		\$815,900.00	

Sewer Fund		2008 Budget		2008 Projected	
Income				Year End	
Developers Lift Station Fees	0.00				
Asset Sales	0.00				
Certificates of Participation	250,000.00			25,000.00	
Hook-up Fees Received	70,000.00			70,000.00	
Interest Income	10,000.00			6,500.00	
Miscellaneous Income	1,500.00			1,500.00	
Penalty Income	26,000.00			27,500.00	
Sewer Sales	700,000.00			658,147.00	
Reserves Used	0.00			162,000.00	
	1,057,500.00			950,647.00	

[illegible]

Summary					
2008 Beg Balance	\$967,885.60	\$967,885.60			
2008 Income	\$1,986,000.00	\$1,986,000.00			
Total	\$2,943,885.60	\$2,724,432.60			
2008 Expenses	\$1,981,000.00	\$1,766,125.00			
2008 Ending Balance	\$962,885.60	\$968,307.60			

[illegible]

[illegible]

Summary					
2008 Beginning Balance	\$ 268,478.33	268,478.33			
2008 Income	\$ 782,700.00	935,800.00			
Total	\$1,051,178.33	1,204,278.33			
2008 Expenditures	\$ 780,720.00	935,570.00			
2008 Ending Balance	\$ 270,458.33	268,708.33			

Customer Policy for Trash Service

The cut-off date for signing up for trash service will be the fifteenth of each month . Service will begin on the first of the month for customers who sign up prior to the fifteenth of the month. For customers who sign up after the fifteenth of the month, service will begin on the first of the month following. For example, if you sign up on the 20th of January, your service will start the 1st of March.

New customers will be offered the choice of any waste hauler who is in the program in alphabetic order. New customers to the City of Willard Utilities will be required to pay a \$25.00 deposit. This deposit will be refundable as a credit to their account after a one year period of good payment history.

Upon notification of the customer's desire to change waste haulers, the City of Willard will have ninety days in which to implement that switch.

AN ORDINANCE

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

WHEREAS, the Planning and Zoning Commission of the City of Willard, approved the preliminary plat of SUNSET MEADOWS to Willard, as a subdivision of the City of Willard, Missouri; and

WHEREAS, the final plat of said subdivision has been approved by the Planning and Zoning Commission.

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

Section 1: That the final plat of Sunset Meadows to Willard, Greene County Missouri, as shown by the plat filed with the City Clerk of the City of Willard, Missouri, is hereby accepted and approved and declared to a subdivision of the City; that the final plat of said property comprises the following real estate to-wit:

ALL OF LOT TWO (2) EXCEPT THE NORTH EIGHT (8) FEET, AND ALL OF LOT THREE (3) IN SUNSET VIEW MEADOWS.

Section 2: That said land above described has been subdivided as shown on the plat herewith filed, and all easements and streets thereon dedicated to the public.

Section 3: That ordinance is effective from and after the Developers' compliance with all provisions of all ordinances of the City of Willard, Missouri, and more particularly Ordinance No. 081110, or as hereafter amended from time to time, and this ordinance is enacted, and, the plat is recorded.

READ TWO TIMES AND PASSED by the Board of Aldermen of the City of Willard, Missouri, on the 22nd day of December 2008.

MEMBERS OF THE BOARD OF ALDERMEN:

YES
NO

RICHARD SIMPSON

JOE COSBY

LOUIE AMODEO

BILL NO. _____
ORDINANCE NO. _____

MEMBERS OF THE BOARD OF ALDERMEN:

YES
NO

PAUL C. HOOD

DALE DUVAL

BRYAN VINCENT

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATHY BLAKEMORE, CITY CLERK

BILL NO. 08-32

ORDINANCE NO. 08122219

AN ORDINANCE

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

WHEREAS, the owner of property outside the Special Assessment Sewer District has requested and petitioned the City of the property described and set forth on Exhibit 1 attached hereto and made a part hereof, be brought within the Special Assessment Sewer District of the City of Willard; and

WHEREAS, the owner of said property has completed sewer design plans and the same have been approved and accepted by the City.

WHEREAS, owner has completed the sewer line project, including the connection to the main, at the expense of the owner, and has dedicated the lines and improvements and the right-of-way on which said lines and improvements sit to the City of Willard, as per the attached right-of-way easement which is marked Exhibit 1, and made a part hereof.

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

Section 1: The Special Assessment Sewer District if the City of Willard shall be expanded and increased to include the property described and set forth on Exhibit 1, and made a part hereof.

Section 2: That said property shall hereafter be a part of the City of Willard Special Assessment Sewer District and subject to the assessment of \$900.00 connection fee per residence as prescribed in Ordinance 081110, Section 710.470 and such other assessments as have been and shall be hereafter be prescribed by ordinance, but is excluded from the assessment of per front foot, as the owner of said property has completed the line at his expense.

Section 3: Acceptance by the City of Willard is conditioned upon acceptance of the system as constructed by the Department of Natural Resources.

Section 4: This ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and its approval by the Mayor; and upon the filing with the City of the approval and acceptance of the system by the Department of Natural Resources.

READ TWO TIMES AND PASSED by the Board of Aldermen of the City of Willard, Missouri and approved by the Mayor of said City this 22nd day of December 2008.

KATHY BLAKEMORE, CITY CLERK

ATTEST:

JAMIE SCHOOLCRAFT, MAYOR

APPROVED BY:

BRYAN VINCENT

DALE DUVALL

PAUL C. HOOD

LOUIE AMODEO

JOE COSBY

RICHARD SIMPSON

MEMBERS OF THE BOARD OF ALDERMEN:

BILL NO. _____

ORDINANCE NO. _____

YES NO

ALL OF LOT TWO (2) EXCEPT THE NORTH EIGHT (8) FEET, AND ALL OF LOT THREE
(3) IN SUNSET VIEW MEADOWS.

EXHIBIT 1

BILL NO. 08-33

ORDINANCE NO. 081992B

AN ORDINANCE

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.

WHEREAS, the Planning and Zoning Commission of the City of Willard considered the amendment to the Municipal Code; and

WHEREAS, after Public Notice of a Public Hearing, as required by statute, and after Public Hearing, the Planning and Zoning Commission recommended to the Board of Aldermen that the amendment to the Municipal Code be adopted; and,

WHEREAS, the Board of Aldermen have received said recommendation and duly considered it and have received public comments, after Public Notice and Hearing;

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

Section 1: The city does hereby amend its Municipal Code by changing the following section: 400.410.

Section 2: The specific change as indicated on the attached document which is marked Exhibit A and is incorporated herein by reference for all purposes.

Section 3: All other provisions of the Municipal Code shall remain the same.

Section 4: The City Clerk is advised to replace the appropriate page with this revision, indicating thereon the date of adoption, and to archive the replaced page. The clerk is also to note under the section the date of the most recent amendment.

Section 5: The City does hereby adopt the Municipal Code as amended, and as set forth in their entirety on the attached Exhibit A, which is incorporated herein by reference.

Section 6: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and its approval by the Mayor.

READ TWO TIMES AND PASSED by the Board of Aldermen of the City of Willard, Missouri, on the 22nd day of December 2008.

BILL NO. _____

ORDINANCE NO. _____

MEMBERS OF THE BOARD OF ALDERMEN:

YES NO

RICHARD SIMPSON

JOE COSBY

LOUIE AMODEO

PAUL C. HOOD

DALE DUVALL

BRYAN VINCENT

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATHY BLAKEMORE, CITY CLERK

EXHIBIT A

Pub. Imp. _____
Govt. Grnt. _____
Emer. _____
P. Hmgs. 06-16-08
Pgs. 22
Filed: 06-10-08

Sponsored by: Burlison

First Reading: June 16, 2008

Second Reading: June 30, 2008

COUNCIL BILL NO. 2008 - 173

GENERAL ORDINANCE NO. 5763

AN ORDINANCE

AMENDING the Land Development Code, Article I, Zoning, Division IV, relating to the AO - Airport Overlay Districts; and amending Division II to adopt a definition for airport runway. (Both Planning and Zoning Commission and staff recommend approval.)

WHEREAS, an amendment to the Airport Overlay zones was initiated by City Council in Resolution No. 9558 on December 17, 2007; and

WHEREAS, following proper notice, a public hearing was held before the Planning and Zoning Commission on May 15, 2008, and the said Commission has made its recommendation with respect to such an amendment which is contained within this bill; and

WHEREAS, proper notice was given of a public hearing before the City Council and that said hearing was held in accordance with law.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, MISSOURI, as follows, that:

Section 1 - The Land Development Code, Article I, Division II, Section 2-1100, Definitions, is hereby amended by adding the following new definition for airport runway, as set out below to be integrated into the code alphabetically:

Airport Runway: A surface used for landing or taking off of aircraft which is shown on a duly adopted airport master plan of the City of Springfield and includes all such runways shown thereon, whether existing or proposed, including extension of such runways.

NOTE: Language to be added appears underscored.

Section 2 - The Land Development Code, Article I, Division IV, Section 4-2600, AO-Airport Overlay Districts, is hereby amended by repealing the existing provision and enacting a new Section 4-2600, which new section shall read as follows:

4-2601. Purpose. The Airport Overlay Zoning Districts are intended to regulate the development of noise-sensitive land uses, to promote compatibility between the Springfield-Branson National Airport and the surrounding land uses, to protect the Springfield-Branson National Airport from incompatible development and to promote the health, safety, and general welfare of property users.

4-2602. Airport Overlay Zoning Districts. The Airport Overlay Zoning Districts shall be known and designated as AO-1 and AO-3 and shall be shown on the Official Zoning Map. The AO-2 designation is not currently used.

4-2603. Overlay Districts Boundaries. The AO district boundaries shall include (Figure 4-1):

A. AO-1 district: all areas within two-thousand (2,000) feet of any airport runway centerline extending out ten-thousand (10,000) feet from both ends of any airport runway.

B. AO-2 district: Not currently used.

C. AO-3 district: all areas encompassing the airport zones defined in the Airport Zoning Law, Rev. Mo. Stat. Chapter 305, defined as follows:

Beginning at a point on the end of any runway and on the centerline of the runway; thence to the right a distance of five-hundred (500) feet on a course perpendicular to said centerline to a point; thence to a point two-thousand (2,000) feet to the right of and perpendicular to the centerline extended which point is directly opposite a point ten-thousand (10,000) feet from the end of the runway on the said centerline extended away from the runway; thence to a point two-thousand (2,000) feet to the left of and perpendicular to the centerline extended which point is directly opposite a point ten-thousand (10,000) feet from the end of the runway on the said centerline extended away from the runway; thence to a point five-hundred (500) feet to the left of the point of beginning and perpendicular to the said centerline; thence to the point of beginning.

4-2604. Split-Zoned Tracts and Structures.

A. Where a part of a tract of land lies within an Airport Overlay Zoning District, the district requirements shall only apply within the part of the tract located in the district. The AO-3 district shall take precedence over the AO-1 district.

B. A structure which is located partly within an Airport Overlay Zoning District and partly outside shall be considered to be entirely within an Airport Overlay Zoning District. The AO-3 district shall take precedence over the AO-1 district.

4-2605. Allowed Uses.

A. Within the Airport Overlay Zoning Districts as defined herein, no land shall be

used and no structure or other object shall hereafter be erected, altered, converted, or modified other than for those compatible land uses permitted by the underlying zoning districts.

1. The following land uses are prohibited in the AO-1 district, regardless of underlying zoning district, except as modified by the AO-3 district.

a. Residential:

Single-family residential, including mobile homes
Two-family, town houses and multi-family residential
Manufactured housing developments
Rooming, boarding & lodging houses

b. Public Use:

Schools/colleges
Hospitals/clinics
Churches, auditoriums, and concert halls
Community Center
Day Care Center/preschool
Libraries/museums
Group Homes
Day Care Homes

c. Recreational:

Outdoor carnival/circus
Playfield/stadium
Drive-In Theater

2. In the AO-3, no dwellings shall be permitted to be constructed other than single-family dwellings, including manufactured homes, each of which shall be on a lot or parcel of land of ten (10) acres or more. When these uses are allowed within the AO-3 district, measures to achieve outdoor to indoor Noise Level Reduction (NLR) as outlined in Subsection 4-2608 are required. If a lot of less than ten (10) acres lawfully existed at the effective date of this Article, a single-family dwelling or manufactured home may be placed on the lot provided: a) an avigation easement has been granted by the City, and b) outdoor to indoor Noise Level Reduction (NLR) as outlined in Subsection 4-2608 is installed during construction of the dwelling.

3. The following land uses are prohibited in the AO-3 district, regardless of underlying zoning district:

a. Hotels and motels

B. Subsection 4-2605 does not apply to property within the official boundaries of the Springfield-Branson National Airport.

4-2606. Additional Land Use Regulations.

A. When a subdivision plat or building permit is required for any property within an Airport Overlay Zoning District, the property owner shall dedicate an avigation

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4-2607. Certification of Plans.

- B.** Notwithstanding any other provisions of this Article or other section of the Springfield City Code, no use may be made of land, water, or structures within any zoning district established by this Article in such a manner as to create electrical interference with navigational signals or radio communication between the airport and aircraft, make it difficult for pilots to distinguish between lights and others, or result in glare in the eyes of pilots using the airport; impair visibility in the vicinity of the airport; create bird strike hazards, or otherwise in any way endanger or interfere with the landing, taking off, or flight operations of aircraft utilizing the airport.
- C.** No building or structure shall be constructed nor shall any landscaping growth be maintained which exceeds fifty (50) feet in height in an Airport Overlay Zoning District.
- A.** The Director of Building Development Services shall not issue a building permit for any structure within the zones set forth in Subsections 4-2602 and 4-2603 unless the plans and specifications accompanying the application for said building permit have been certified by a Registered Professional Engineer or Registered Professional Architect in the State of Missouri as meeting the Noise Level Reduction (NLR) standards specified in Subsection 4-2608.
- B.** The Registered Professional Architect or Engineer must certify that said plans and specifications shall reduce the noise impact from outdoor to indoor noise level, at least the minimum specified in this Section, using commonly accepted engineering and architectural acoustical practices.

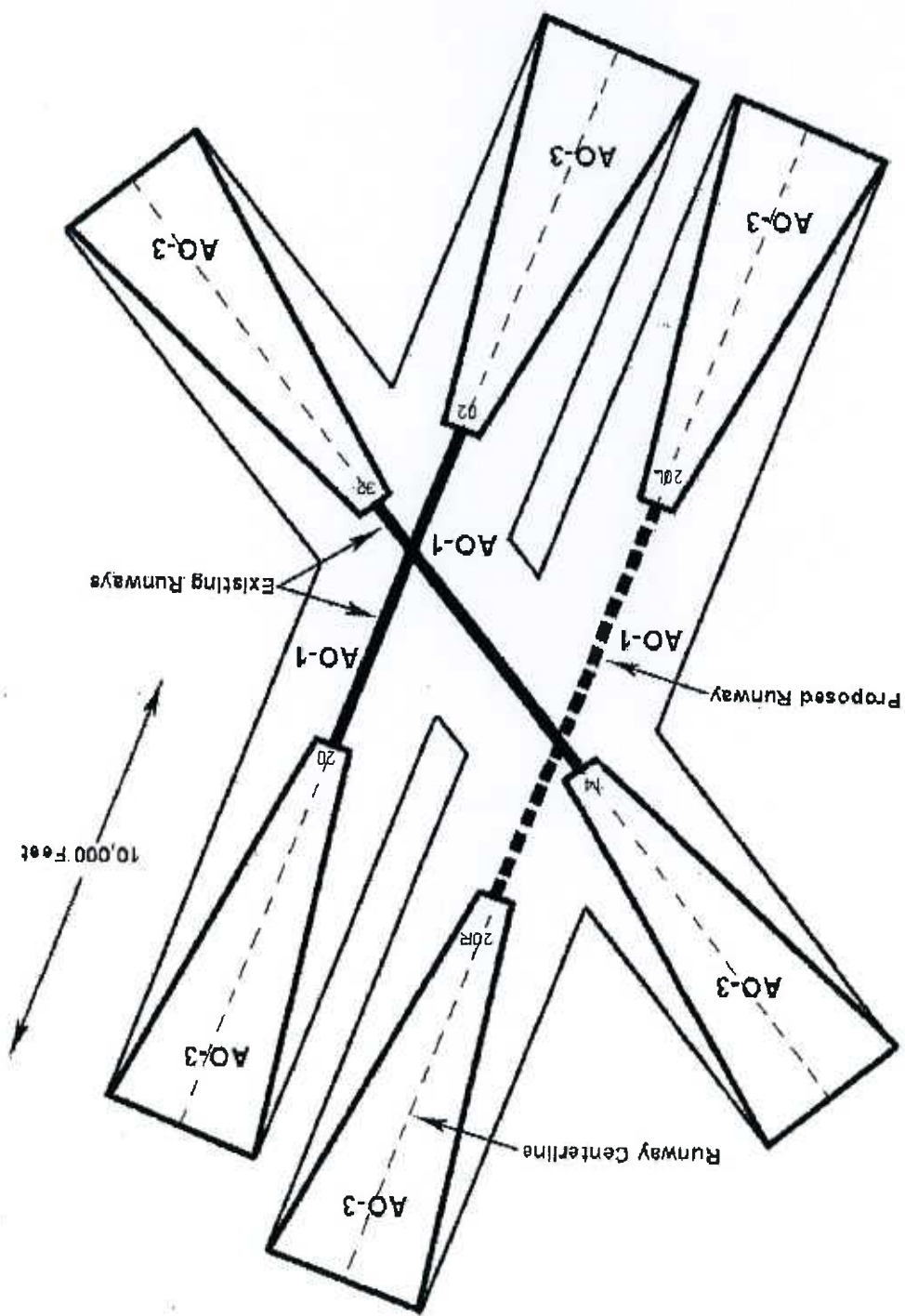


Fig. 4-1

4-2608. Noise Level Reduction (NLR) Standards.

A. In an Airport Overlay Zoning District, allowed land uses shall meet minimum construction standards to achieve a minimum outdoor to indoor NLR of thirty (30) decibels. The Director of Building Development Services shall establish rules for how to determine if construction standards will achieve a minimum outdoor to indoor NLR of thirty decibels. Such rule shall be filed with the City Clerk.

B. The required minimum NLR applies to all portions of a structure where the public is received, office areas, public assembly rooms, sleeping areas, noise sensitive areas, or where the normal noise level is low.

4-2601. Purpose. The Airport Overlay Districts are intended to regulate the development of noise-sensitive land uses to promote compatibility between the Springfield Regional Airport and the surrounding land uses, to protect the Springfield Regional Airport from incompatible development and to promote the health, safety, and general welfare of property users.

4-2602. Noise Zones. For the purpose of this section, certain areas within the City of Springfield are established as zones subject to significant noise from aircraft. Those zones shall be known and designated sixty-five (65) through sixty-nine (69) Ldn and the seventy (70) and greater Ldn noise zones; both areas being shown on the Official Zoning Map.

Abbreviated Designation	Zoning District Name	Ldn Designation
AO-1	Airport Overlay District	65 through 69 Ldn
AO-2	Airport Overlay District	70 Ldn and greater

4-2603. Airport Zones.

A. In addition to the areas designated in Subsection 4-2602, the airport zones as defined in paragraph B below and the Airport Zoning Law, Chapter 305, Missouri State Statutes shall be shown on the Official Zoning Map and designated AO-3 where the airport zones extend outside the seventy (70) Ldn noise zone.

B. The airport zones shall be defined as follows:

Beginning at a point on the end of any runway and on the centerline of the runway; thence to the right a distance of five hundred (500) feet on a course perpendicular to said centerline to a point; thence to a point two thousand (2,000) feet to the right of and perpendicular to the centerline extended which point is directly opposite a point ten thousand (10,000)

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feet from the end of the runway on the said centerline
extended away from the runway; thence to a point two-
thousand (2,000) feet to the left of and perpendicular to the
centerline extended which point is directly opposite a point on
thousand (10,000) feet from the end of the runway on the said
centerline extended away from the runway; thence to a point
five hundred (500) feet to the left of the point of beginning and
perpendicular to the said centerline; thence to the point of
beginning.

4-2604 Procedure.

A. The boundaries of the Airport Overlay Districts set out herein are
delineated upon the Official Zoning Map of the City of Springfield.

B. The Airport Overlay Zoning District boundary lines shown on the Official
Zoning Map shall be located and delineated along contour lines
established in the Federal Aviation Administration FAR part 150 Study
prepared for the Springfield Regional Airport and the airport zones as
defined in Subsection 4-2603. Where uncertainty exists as to the
boundaries of the Airport Overlay Zoning Districts as shown on the
Official Zoning Map, the following rules shall apply:

1. Boundaries shall be scaled from the nearest physical feature
shown on the map.

2. Boundaries may be scaled from the nearest platted lot line as
shown on the map.

C. Where a parcel of land lies within more than one (1) Airport Overlay
Zoning District, the zone within each portion of the property is located
shall apply individually to each portion of the development.

D. A structure which is located partly within an Airport Overlay Zoning and
partly outside, or located partly within one (1) or more Airport Overlay
Zoning Districts shall be considered to be entirely within the more
restrictive of the Airport Overlay Zoning Districts within which it is located.

4-2605 Allowed Uses.

A. Within the Airport Overlay Zoning Districts as defined herein, no land shall
be used and no structure or other object shall hereafter be erected,
altered, converted, or modified other than for those compatible land uses
permitted by the underlying comprehensive zoning districts.

1. Additional land uses are prohibited in the Airport Overlay Zoning
Districts, regardless of underlying zoning, as set forth in the
following land use table.

Land Use

AO-1
AO-2
AO-3

Residential				
Single-family residential, including mobile homes	Y ¹	N		Y ^{1,2}
Two-family, town houses and multi-family residential	N	N		N
Manufactured housing	N	N		N
developments				
Rooming, boarding & lodging houses	Y ¹	N		N
Hotels and motels	Y ¹	Y ¹		N
Public Use				
Schools/colleges	Y ¹	N		N
Hospitals/clinics	N	N		N
Churches, auditoriums, and concert halls	Y ¹	N		N
Community Center	Y ¹	N		N
Day Care Center/pre-school	N	N		N
Libraries/museums	N	N		N
Group Homes	N	N		N
Day Care Homes	N	N		N
Recreational				
Outdoor carnival/circus	Y	N		N
Playfield/stadium	Y	N		N
Drive-In Theater	Y	N		N

¹ When these uses are allowed within these contour measures to achieve outdoor to indoor Noise Level Reduction (NLR) as outlined in Subsection 4-2608 are required.

² No dwelling shall be permitted to be constructed in an AO-3 District other than single-family dwellings, including manufactured homes each of which is on a lot or parcel of land of ten (10) acres or more, unless the lot lawfully existed at the effective date of this Article, an evaluation assessment has been granted to the City, and outdoor to indoor Noise Level Reduction (NLR) as outlined in Subsection 4-2608 is installed in the dwelling as a part of construction or renovation.

B. Subsection 4-2605 does not apply to property within the official boundaries of the Springfield Regional Airport.

4 2606 Additional Land Use Regulations

A. When a subdivision plat is required for any property within an Airport Overlay Zoning District the property owner shall dedicate an aviation easement to the City over and across that property. The easement shall establish a height restriction on the use of the property and hold the public harmless from any damages caused by noise, vibration, fumes, dust, fuel, fuel particles, or other effects that may be caused by the operation of aircraft taking off, landing, or operating on or near Springfield Regional Airport.

B. Notwithstanding any other provisions of this Article or other section of the Springfield City Code, no use may be made of land, water, or structures within any zone established by this Article in such a manner as to create electrical interference with navigational signals or radio communication between the airport and aircraft, make it difficult for pilots to distinguish between airport lights and others, or result in glare in the eyes of pilots using the airport, impair visibility in the vicinity of the airport, create bird strike hazards, or otherwise in any way endanger or interfere with the landing, taking off, or flight operations of aircraft utilizing the airport.

C. No building or structure shall be constructed nor shall any growth be maintained which exceeds fifty (50) feet in height in an AO-2 or AO-3 District; no building or structure shall be constructed nor any growth maintained which is more than one hundred (100) feet in height within any area located outside of an Airport Overlay Zoning District but located otherwise within an area two thousand (2,000) feet parallel to and on each side of the centerline of any runway extended ten thousand (10,000) feet from the end of and away from the runway.

4 2607 Certification of Plans

A. The Director of Building Development Services shall not issue a building permit for any structure within the zones set forth in Subsections 4-2602 and 4-2603 unless the plans and specifications accompanying the application for said building permit have been certified by a Registered Professional Engineer or Registered Professional Architect in the State of Missouri as meeting the Noise Level Reduction (NLR) standards specified in Subsection 4-2608.

B. The Registered Professional Architect or Engineer must certify that said plans and specifications shall reduce the noise impact from outdoor to indoor noise level, at least the minimum specified in this Division, using commonly accepted engineering and architectural acoustical practices.

4 2608 Noise Level Reduction (NLR) Standards

A. In the Noise Zones, allowed land uses shall meet minimum construction standards to achieve a minimum outdoor to indoor NLR as follows:

1. Airport noise level of sixty-five (65) through sixty-nine (69) Ldn

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must be reduced by a minimum of twenty-five (25) decibels.

2. Airport noise level of seventy (70) and greater Ldn must be reduced by a minimum of thirty (30) decibels.

B. The required minimum NLR applies to all portions of a structure where the public is received, office areas, public assembly rooms, sleeping areas, noise sensitive areas, or where the normal noise level is low.

NOTE: Language to be added appears underscored and language to be deleted is stricken.

Section 3 - Savings Clause. Nothing in this ordinance shall be construed to affect any suit or proceeding now pending in any court or any rights acquired or liability incurred nor any cause or causes of action occurred or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired, or affected by this ordinance.

Section 4 - Severability Clause. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The Council hereby declares that it would have adopted the ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid.

Section 5 - This ordinance shall be in full force and effect from and after passage.

Passed at meeting: June 30, 2008

Thomas Carter
Mayor

Attest: David H. Calkins
City Clerk

Filed as Ordinance: June 30, 2008

Approved as to form: Vincent J. ...
Assistant City Attorney

Approved for Council action: Douglas ...
Interim City Manager

Affected Agency Notified: Yes
Emergency Required: No
Budget Adjust. Required: No
Board Rec. Required: Yes
Public Hearing: June 16, 2008
Sponsor: Burdison
Date: June 2, 2008

EXPLANATION TO COUNCIL BILL NO. 2008

ORIGINATING DEPARTMENT: Planning and Development

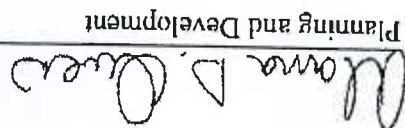
PURPOSE: To adopt an ordinance to amend the Zoning Ordinance of the City of Springfield, Missouri to modify the requirements of the Airport Overlay Districts. (Planning and Zoning Commission and Staff recommend approval)

ZONING ORDINANCE AMENDMENT - AIRPORT OVERLAY DISTRICTS

RECOMMENDATIONS:

The Planning and Zoning Commission held a public hearing on May 15, 2008, and recommended approval, by a vote of 9 to 0, of the proposed changes to the Zoning Ordinance described in the attached Attachment A (see the attached Record of Proceedings).
The Planning and Development Staff recommends approval of the proposed amendments (see the attached Zoning and Subdivision Report).

Submitted by:


Norma D. Davis
Planning and Development

Approved by:


Eugene Hines
Interim City Manager

Zoning & Subdivision Report

Planning & Development Department ~ 417/864-1611
840 Boonville Avenue ~ Springfield, Missouri 65801

ZONING ORDINANCE AMENDMENT: Airport Overlay Districts

DATE: May 6, 2008

PURPOSE: To amend the Zoning Ordinance to modify the requirements of the Airport Overlay Districts.

STAFF COMMENTS:

The proposed amendments (Attachment A) clarify some of the language in the requirements, reduce the number of overlay districts from three to two and simplify the district boundaries.

The most significant changes are the reduction in the number of districts and how the boundaries of the noise reduction district (AO-1) are defined. There are currently three Airport Overlay Districts as shown on Attachment B. Two of the overlay districts (AO-1 and AO-2) are based on noise contours developed from a noise study prepared in 1992. It has been difficult to implement the requirements of these districts because it is difficult to determine exactly where the district boundaries are located on the ground. The proposed amendments will result in only one district that requires noise reduction, and the district boundaries are based on the centerline and endpoints of existing and proposed runways, which can be established on the ground. The other reason that the AO-2 district is not necessary is because it located almost entirely on airport property or within the AO-3 district.

The amendments also remove the requirement for noise level reduction when a dwelling is renovated. This requirement was removed because there are very few existing dwellings in the district and, because most renovation does not require a building permit, it is difficult to enforce. Staff reviewed the proposed amendments with the Chamber's Development Issues Input Group (DIIG), and we received no comments.

RECOMMENDATION: Staff recommends approval.

STAFF CONTACT PERSON:

Ralph Rognstad Jr.
Director

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ATTACHMENT A
PROPOSED AMENDMENT

Section 4-2600. AO - Airport Overlay Districts

4-2601. Purpose. The Airport Overlay Zoning Districts are intended to regulate the development of noise-sensitive land uses, to promote compatibility between the Springfield-Branson National Airport and the surrounding land uses, to protect the Springfield-Branson National Airport from incompatible development and to promote the health, safety, and general welfare of property users.

4-2602. Airport Overlay Zoning Districts. The Airport Overlay Zoning Districts shall be known and designated as AO-1 and AO-3 and shall be shown on the *Official Zoning Map*. The AO-2 designation is not currently used.

4-2603. Overlay Districts Boundaries. The AO district boundaries shall include (Figure 4-1):

A. AO-1 district: all areas within two-thousand (2,000) feet of any airport runway centerline extending out ten-thousand (10,000) feet from both ends of any airport runway.

B. AO-2 district: Not currently used.

C. AO-3 district: all areas encompassing the airport zones defined in the *Airport Zoning Law, Rev. Mo. Stat. Chapter 305*, defined as follows:

Beginning at a point on the end of any runway and on the centerline of the runway; thence to the right a distance of five-hundred (500) feet on a course perpendicular to said centerline to a point; thence to a point two-thousand (2,000) feet to the right of and perpendicular to the centerline extended which point is directly opposite a point ten-thousand (10,000) feet from the end of the runway on the said centerline extended away from the runway; thence to a point two-thousand (2,000) feet to the left of and perpendicular to the centerline extended which point is directly opposite a point ten-thousand (10,000) feet from the end of the runway on the said centerline extended away from the runway; thence to a point five-hundred (500) feet to the left of the point of beginning and perpendicular to the said centerline; thence to the point of beginning.

4-2604. Split-Zoned Tracts and Structures.

A. Where a part of a tract of land lies within an Airport Overlay Zoning District, the district requirements shall only apply within the part of the tract located in the district. The AO-3 district shall take precedence over the AO-1 district.

B. A structure which is located partly within an Airport Overlay Zoning District and partly outside shall be considered to be entirely within an Airport Overlay Zoning District. The AO-3 district shall take precedence over the AO-1 district.

4-2605. Allowed Uses.

A. Within the Airport Overlay Zoning Districts as defined herein, no land shall be used and no structure or other object shall hereafter be erected, altered, converted, or modified other than for those compatible land uses permitted by the underlying zoning districts.

1. The following land uses are prohibited in the AO-1 district, regardless of underlying zoning district, except as modified by the AO-3 district.

a. Residential:

Single-family residential, including mobile homes
Two-family, town houses and multi-family residential
Manufactured housing developments
Rooming, boarding & lodging houses

b. Public Use:

Schools/colleges
Hospitals/clinics
Churches, auditoriums, and concert halls

Community Center
Day Care Center/preschool
Libraries/museums
Group Homes
Day Care Homes

c. Recreational:

Outdoor carnival/circus
Playfield/stadium
Drive-In Theater

2. In the AO-3, no dwellings shall be permitted to be constructed other than single-family dwellings, including manufactured homes, each of which shall be on a lot or parcel of land of ten (10) acres or more. When these uses are allowed within the AO-3 district, measures to achieve outdoor to indoor Noise Level Reduction (NLR) as outlined in *Subsection 4-2608* are required. If a lot of less than ten (10) acres lawfully existed at the effective date of this Article, a single-family dwelling or manufactured home may be placed on the lot provided: a) an avigation easement has been granted by the City, and b) outdoor to indoor Noise Level Reduction (NLR) as outlined in *Subsection 4-2608* is installed during construction of the dwelling.

2. The following land uses are prohibited in the AO-3 district, regardless of underlying zoning district:

a. Hotels and motels

B. *Subsection 4-2605* does not apply to property within the official boundaries of the Springfield-Branson National Airport.

4-2606. Additional Land Use Regulations.

A. When a subdivision plat or building permit is required for any property within an Airport Overlay Zoning District, the property owner shall dedicate an aviation easement to the City over and across that property. This easement shall establish a height restriction on the use of the property and hold the public harmless from any damages caused by noise, vibration, fumes, dust, fuel, particles, or other effects that may be caused by the operation of aircraft-taking off, landing, or operating on or near the Springfield-Branson National Airport.

B. Notwithstanding any other provisions of this Article or other section of the *Springfield City Code*, no use may be made of land, water, or structures within any zoning district established by this Article in such a manner as to create electrical interference with navigational signals or radio communication between the airport and aircraft, make it difficult for pilots to distinguish between airport lights and others, or result in glare in the eyes of pilots using the airport; impair visibility in the vicinity of the airport; create bird strike hazards, or otherwise in any way endanger or interfere with the landing, taking off, or flight operations of aircraft utilizing the airport.

C. No building or structure shall be constructed nor shall any landscaping growth be maintained which exceeds fifty (50) feet in height in an Airport Overlay Zoning District.

4-2607. Certification of Plans.

A. The Director of Building Development Services shall not issue a building permit for any structure within the zones set forth in *Subsections 4-2602 and 4-2603* unless the plans and specifications accompanying the application for said building permit have been certified by a Registered Professional Engineer or Registered Professional Architect in the State of Missouri as meeting the Noise Level Reduction (NLR) standards specified in *Subsection 4-2608*.

B. The Registered Professional Architect or Engineer must certify that said plans and specifications shall reduce the noise impact from outdoor to indoor noise level, at least the minimum specified in this *Section*, using commonly accepted engineering and architectural acoustical practices.

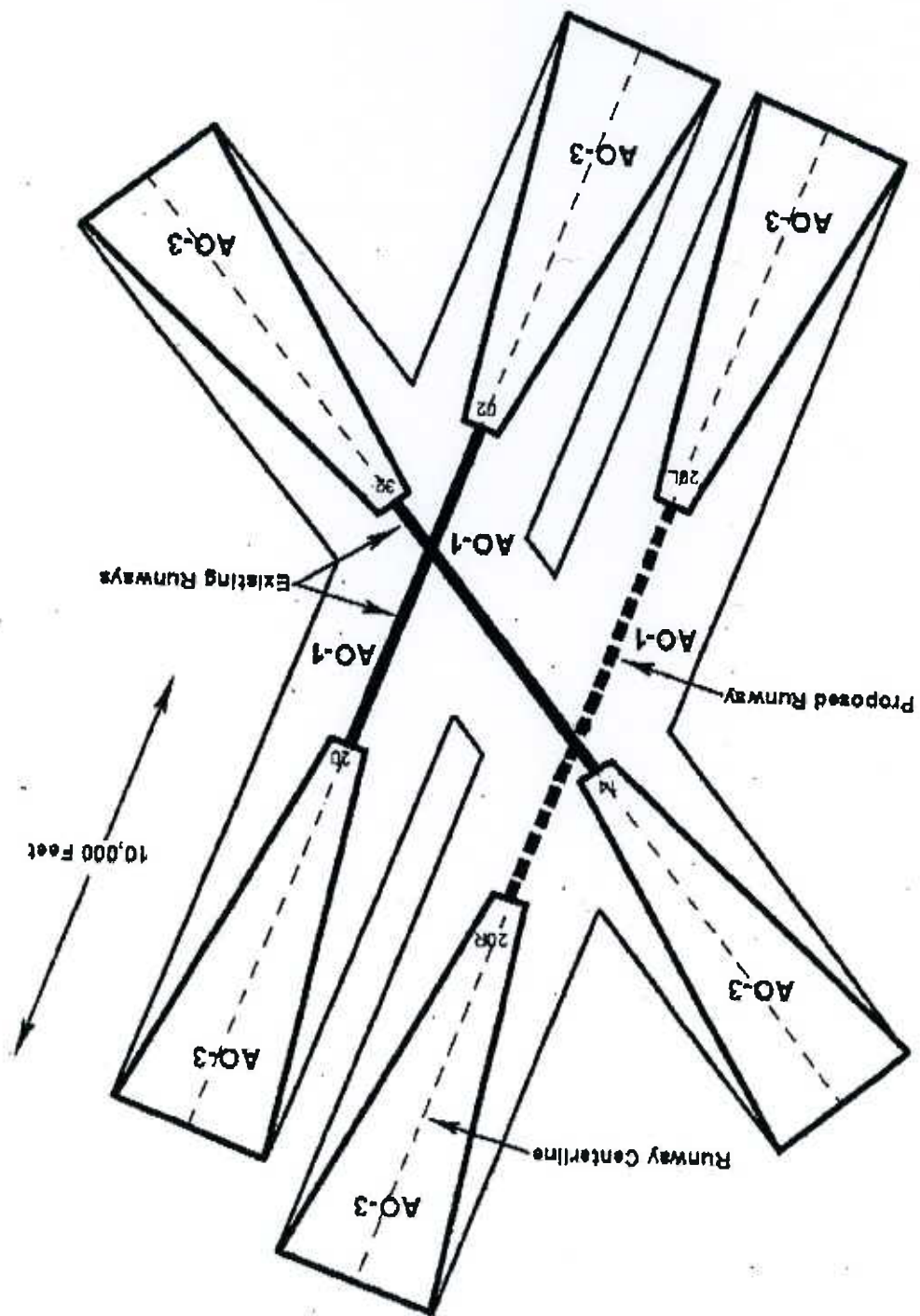


Fig. 4-1

4-2608. Noise Level Reduction (NLR) Standards.

A. In an Airport Overlay Zoning District, allowed land uses shall meet minimum construction standards to achieve a minimum outdoor to indoor NLR of thirty (30) decibels. The Director of Building Development Services shall establish rules for how to determine if construction standards will achieve a minimum outdoor to indoor NLR of thirty decibels. Such rule shall be filed with the City Clerk.

B. The required minimum NLR applies to all portions of a structure where the public is received, office areas, public assembly rooms, sleeping areas, noise sensitive areas, or where the normal noise level is low.

New Definitions.

Airport Runway: A surface used for landing or taking off of aircraft which is shown on a duly adopted airport master plan of the City of Springfield and includes all such runways shown thereon, whether existing or proposed, including extension of such runways.

ATTACHMENT B EXISTING AIRPORT OVERLAY REGULATIONS

Section 4-2600. AO - Airport Overlay Districts

4-2601. Purpose. The Airport Overlay Districts are intended to regulate the development of noise-sensitive land uses to promote compatibility between the Springfield Regional Airport and the surrounding land uses, to protect the Springfield Regional Airport from incompatible development and to promote the health, safety, and general welfare of property users.

4-2602. Noise Zones. For the purpose of this section, certain areas within the City of Springfield are established as zones subject to significant noise from aircraft. These zones shall be known and designated sixty-five (65) through sixty-nine (69) Ldn and the seventy (70) and greater Ldn noise zones; both areas being shown on the Official Zoning Map.

Abbreviated Designation	Zoning District Name	Ldn Designation
AO-1	Airport Overlay District-1	65 through 69 Ldn contour
AO-2	Airport Overlay District-2	70 Ldn and greater

A. In addition to the areas designated in Subsection 4-2602, the airport zones as defined in paragraph B below and the Airport Zoning Law, Chapter 305, Missouri State Statutes shall be shown on the Official Zoning Map and designated AO-3 where the airport zones extend outside the seventy (70) Ldn noise zone.

B. The airport zones shall be defined as follows:

Beginning at a point on the end of any runway and on the centerline of the runway, thence to the right a distance of five-hundred (500) feet on a course perpendicular to said centerline to a point, thence to a point two-thousand (2,000) feet to the right of and perpendicular to the centerline extended which point is directly opposite a point ten-thousand (10,000) feet from the end of the runway on the said centerline extended away from the runway, thence to a point two-thousand (2,000) feet to the left of and perpendicular to the centerline extended which point is directly opposite a point ten-thousand (10,000) feet from the end of the runway on the said centerline extended away from the runway, thence to a point five-hundred (500) feet to the left of the point of beginning and perpendicular to the said centerline, thence to the point of beginning.

4-2604. Procedure.

A. The boundaries of the Airport Overlay Districts set out herein are delineated upon the Official Zoning Map of the City of Springfield.

B. The Airport Overlay Zoning District boundary lines shown on the Official Zoning Map shall be located and delineated along contour lines established in the Federal Aviation Administration FAR part 150 Study prepared for the Springfield Regional Airport and the airport zones as defined in Subsection 4-2603. Where uncertainty exists as to the boundaries of the Airport Overlay Zoning Districts as shown on the Official Zoning Map, the following rules shall apply:

1. Boundaries shall be scaled from the nearest physical feature shown on the map.
2. Boundaries may be scaled from the nearest platted lot line as shown on the map.

C. Where a parcel of land lies within more than one (1) Airport Overlay Zoning District, the zone within each portion of the property is located shall apply individually to each portion of the development.

D. A structure which is located partly within an Airport Overlay Zoning and partly outside, or located partly within one (1) or more Airport Overlay Zoning Districts shall be considered to be entirely within the more restrictive of the Airport Overlay Zoning Districts within which it is located.

4-2605.

Allowed Uses.

A. Within the Airport Overlay Zoning Districts as defined herein, no land shall be used and no structure or other object shall hereafter be erected, altered, converted, or modified other than for those compatible land uses permitted by the underlying comprehensive zoning districts.

1. Additional land uses are prohibited in the Airport Overlay Zoning Districts, regardless of underlying zoning, as set forth in the following land use table.

Land Use		AO-1	AO-2	AO-3
Residential	Single-family residential, including mobile homes	Y ¹	N	Y ^{1,2}
	Two-family, town houses and multi-family residential	N	N	N
	Manufactured housing developments	N	N	N
	Rooming, boarding & lodging houses	Y ¹	N	N
Hotels and motels		Y ¹	Y ¹	N
Public Use	Schools/colleges	Y ¹	N	N
	Hospitals/clinics	N	N	N
	Churches, auditoriums, and concert halls	Y ¹	N	N
	Community Center	Y ¹	N	N
	Day Care Center/preschool	N	N	N
	Libraries/museums	N	N	N

Group Homes	N	N	N
Day Care Homes	N	N	N
Recreational			
Outdoor carnival/circus	Y	N	N
Playfield/stadium	Y	N	N
Drive-In Theater	Y	N	N

When these uses are allowed within these contours measures to achieve outdoor to indoor Noise Level Reduction (NLR) as outlined in Subsection 4-2608 are required. No dwellings shall be permitted to be constructed in an AO-3 District other than single-family dwellings, including manufactured homes each of which is on a lot or parcel of land of ten (10) acres or more, unless the lot lawfully existed at the effective date of this Article, an aviation easement has been granted to the City, and outdoor to indoor Noise Level Reduction (NLS) as outlined in Subsection 4-2608 is installed in the dwelling as a part of construction or renovation.

B. Subsection 4-2605 does not apply to property within the official boundaries of the Springfield Regional Airport.

4-2606.

Additional Land Use Regulations.

A. When a subdivision plat is required for any property within an Airport Overlay Zoning District the property owner shall dedicate an aviation easement to the City over and across that property. This easement shall establish a height restriction on the use of the property and hold the public harmless from any damages caused by noise, vibration, fumes, dust, fuel, fuel particles, or other effects that may be caused by the operation of aircraft taking off, landing, or operating on or near Springfield Regional Airport.

B. Notwithstanding any other provisions of this Article or other section of the Springfield City Code, no use may be made of land, water, or structures within any zone established by this Article in such a manner as to create electrical interference with navigational signals or radio communication between the airport and aircraft, make it difficult for pilots to distinguish between airport lights and others, or result in glare in the eyes of pilots using the airport; impair visibility in the vicinity of the airport; create bird strike hazards, or otherwise in any way endanger or interfere with the landing, taking off, or flight operations of aircraft utilizing the airport.

C. No building or structure shall be constructed nor shall any growth be maintained which exceeds fifty (50) feet in height in an AO-2 or AO-3 District; no building or structure shall be constructed nor any growth maintained which is more than one-hundred (100) feet in height within any area located outside of an Airport Overlay Zoning District but located otherwise within an area two-thousand (2,000) feet parallel to and on each side of the centerline of any runway extended ten-thousand (10,000) feet from the end of and away from the runway.

4-2607.

Certification of Plans.

A. The Director of Building Development Services shall not issue a building permit for any structure within the zones set forth in Subsections 4-2602 and 4-2603

unless the plans and specifications accompanying the application for said building permit have been certified by a Registered Professional Engineer or Registered Professional Architect in the State of Missouri as meeting the Noise Level Reduction (NLR) standards specified in Subsection 4-2608.

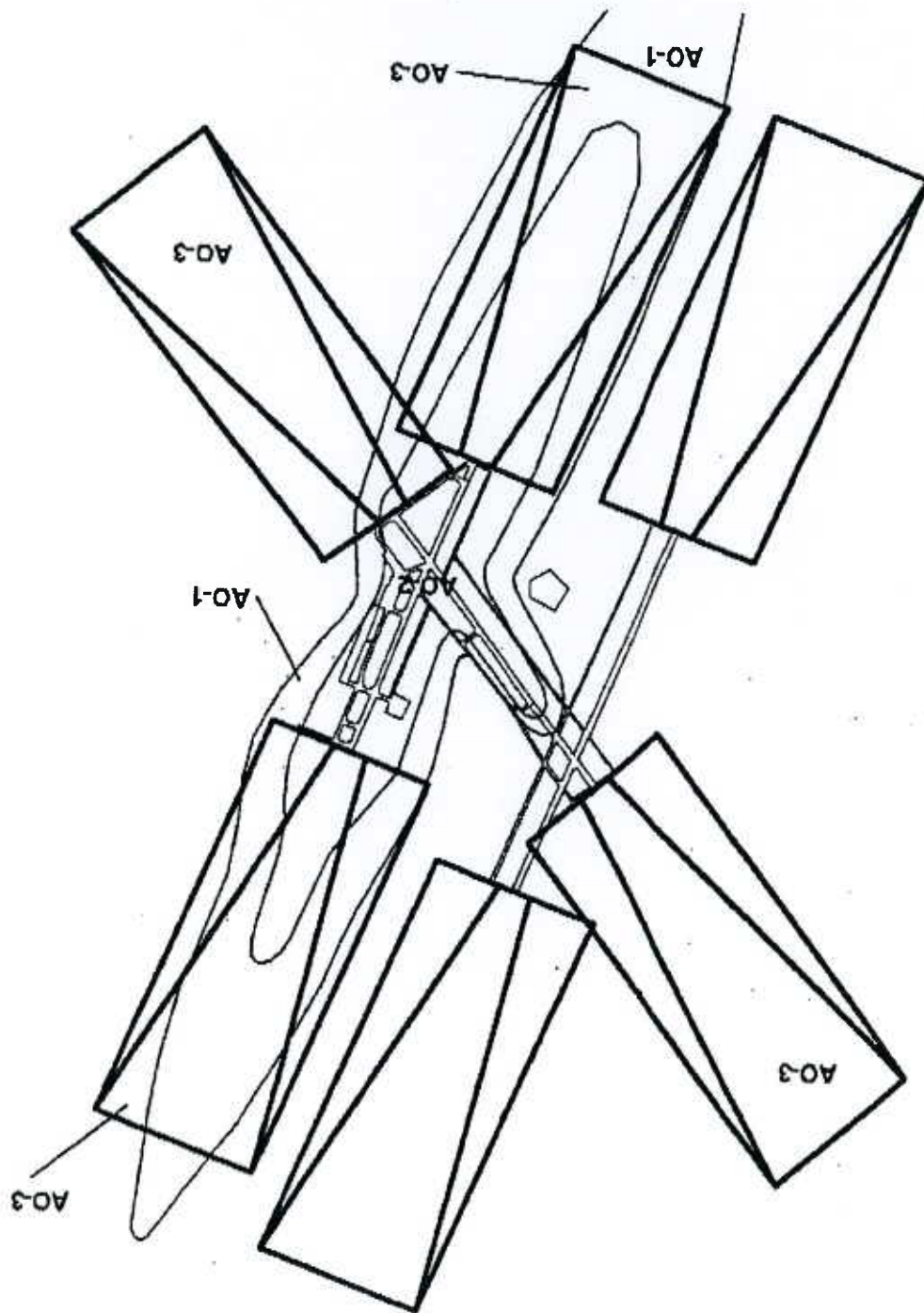
B. The Registered Professional Architect or Engineer must certify that said plans and specifications shall reduce the noise impact from outdoor to indoor noise level, at least the minimum specified in this Division, using commonly accepted engineering and architectural acoustical practices.

4-2608.

Noise Level Reduction (NLR) Standards.

- A. In the Noise Zones, allowed land uses shall meet minimum construction standards to achieve a minimum outdoor to indoor NLR as follows:
1. Airport noise level of sixty-five (65) through sixty-nine (69) Ldn must be reduced by a minimum of twenty-five (25) decibels.
 2. Airport noise level of seventy (70) and greater Ldn must be reduced by a minimum of thirty (30) decibels.
- B. The required minimum NLR applies to all portions of a structure where the public is received, office areas, public assembly rooms, sleeping areas, noise sensitive areas, or where the normal noise level is low.

ATTACHMENT C
EXISTING AIRPORT OVERLAY DISTRICTS



BILL NO. 08-34

ORDINANCE NO. 0812220

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.

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

Section 1: Following the recommendation and appointment by the Mayor of Andrew Brown as Willard's Municipal Court Judge, the Board of Aldermen agreed to and affirmed said appointment.

Section 2: This appointment shall be effective for a two (2) year term commencing December 22nd, 2008.

Section 3: The Board of Aldermen also hereby approves Judge Andrew Brown the hourly rate of one hundred twenty five dollars, (\$125.00).

READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, ON THIS 22ND DAY OF DECEMBER 2008.

MEMBERS OF THE BOARD OF ALDERMEN:

YES NO

RICHARD SIMPSON

JOE COSBY

LOUIE AMODEO

PAUL C. HOOD

DATE DUVALT

BRYAN VINCENT

BILL NO. 08-34

ORDINANCE NO. 08122200

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATHY BLAKEMORE, CITY CLERK

AN ORDINANCE

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE MISSOURI OFFICE OF STATE COURTS 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.

BE IT ORDAINED by the Board of Aldermen of the City of Willard, Missouri, as follows:

Section 1. That the Agreement by and between the Missouri Office of State Courts Administrator and the City of Willard, Missouri, regarding services relating to the Justice Information System implementation process, a true and accurate copy of the same being attached hereto and incorporated herein as Exhibit "A", be and the same is hereby approved.

Section 2. In addition to any costs which may be assessed by the Municipal Division, pursuant to Statute, Ordinance, or Court Rule, in every proceeding filed in the Municipal Division for violation of an Ordinance, a surcharge of \$7.00 shall be assessed. Such surcharge shall also be assessed in cases in which pleas of guilty are processed in the Traffic Violation's Bureau. No such surcharge shall be collected when the proceeding or defendant has been dismissed by the Court, when costs are waived, or when costs are paid by the City. Such surcharge shall be collected by the Municipal Court and transmitted monthly to the Missouri Director of Revenue to the credit of the Missouri Statewide Court Automation Fund, as provided in RSMo. Section 488.012.3(5) and Section 488.027.2.

PASSED AND APPROVED this _____ day of _____, 20____.

MEMBERS OF THE BOARD OF ALDERMEN:

RICHARD SIMPSON

JOE COSBY

LOUIE AMODEO

KATHY BLAKEMORE, CITY CLERK

JAMIE SCHOOLCRAFT, MAYOR

APPROVED BY:

BRYAN VINCENT

DALE DUVALL

PAUL HOOD

MEMBERS OF THE BOARD OF ALDERMEN:

YES NO

BILL NO. 08-35

ORDINANCE NO. 0810000D

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. _____

Section 6. Meeting; Election of Officers:

The Economic Development Task Force members shall meet at least monthly as determined by the members. The Mayor will be the chairman. In the absence of the Mayor, of the Board of Aldermen representative will be the chairman.

Section 7. Duties:

The Economic Development Task Force shall have the following duties and responsibilities:

- (a) Review City Ordinances and policies that relate to commercial property and businesses operating in the City; make recommendations to the Aldermen and Mayor on ways to encourage economic development.
- (b) Assist the City to develop an overall economic development strategy and vision.
- (c) Explore funding options available at the federal and state level that might facilitate and encourage economic development and make recommendations to the Aldermen and Mayor on pursuing those funding sources.
- (d) Identify steps City Government could take to foster a positive business environment, encourage economic development and create good jobs in the City of Willard.

Section 8. Advisory Capacity:

The Economic Development Task Force is an advisory board and decisions by the Task Force are purely recommendations that shall be forwarded to the Board of Aldermen and Mayor.

Section 9. Removal of Members:

The Mayor may, with the consent of a majority of all the members of the Board of Aldermen, remove any Economic Development Task Force member. Any member may also be removed by a two-thirds (2/3) vote of all members of the Board of Aldermen, independently of the Mayor's approval or recommendation.

Section 10. Reports:

The Economic Development Task Force shall issue a final report to the Mayor and Board of Aldermen. The final report shall contain all recommendations approved by a majority of Task Force members.

This Ordinance shall be in full force and effect from and after its date of passage.

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
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_____	_____	RICHARD SIMPSON
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_____	_____	JOE COSBY
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_____	_____	LOUIE AMODEO
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_____	_____	PAUL C. HOOD
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_____	_____	DALE DUVALL
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_____	_____	BRYAN VINCENT
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APPROVED: _____ SEAL

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATHY BLAKEMORE, CITY CLERK



Great Tasting Lunchmeat

Willard Parks and Recreation /LAND O' FROST SPONSORSHIP 2009

The following will be included in the comprehensive 2009 Land O' Frost Youth Sponsorship Program for the Springfield area. The following is a summary of the elements that will be included in the annual sponsorship agreement between Willard Parks and Recreation (WPR) and Land O' Frost (LOF).

This agreement will commence on January 1, 2009 and will terminate on December 31, 2009.

Sponsorship Elements:

This sponsorship will focus on approximately 82 teams in the Winter/Spring/Fall 09' season. Land O' Frost will sponsor teams under the age of 10.

- Prominent Logo inclusion on the front or back of jerseys for 82 teams. LOF will supply all necessary logo artwork and WPR will have the shirts printed. (The LOF logo will need to be a minimum of 2 1/4" H x 10" W. The phrase Great Tasting Lunchmeat will need to be placed underneath the Land O' Frost oval. Land O' Frost to be the exclusive jersey sponsor, no other corporate logos to be placed on jerseys.)

- Coupon distribution in opening day packets, at tournaments, in mailings and other key functions throughout the year. (LOF will supply all coupons)

- Announcements by team and league administration to parents / kids about sponsorship.

- Opportunity for mention / inclusion of Land O' Frost product message in any league / parent communication.

- One approximately 4' x 8' banner (or similar signage) to be displayed where WPR teams, that LOF sponsors play. (LOF will give banner artwork and WPR will have banner printed)

- Logo inclusion on WPR game schedules for teams sponsored, registration materials and newsletters if possible.

- Land O' Frost logo/ youth sports link placed on the league web site.

- A minimum of two (2) annual Email Blasts to all parents, if available, letting them know of the LOF Youth Sports Link for special offers. LOF will provide Email Blast Template.

- Client will need Proof of Purchase (82 team pictures) by December 31, 2009. The Land O' Frost logo will need to be clearly identified on the shirts in 82 team pictures. The pictures can be informal, taken with a digital camera or regular film.

LAND O' FROST WILL DONATE: \$9,500.00

Willard Parks and Recreation Baseball Field Renovation:

Willard Parks and Recreation would like to ask that the Willard Alderman approve the following renovation project of the Willard Baseball/Softball Fields located at the Willard Sports Complex. This renovation will be completely funded through a \$5000 grant from the Kansas City Royals, a \$5000 grant from the St. Louis Cardinals and money raised at the Willard Silent Auction on Saturday December 13th. Only money collected from the grants and donations will be used for this project. No city funds will be used. The following are the plans for the renovation:

Common Areas:

- Repaint concession building / bathroom building / Maintenance Shed: Paint forest green with tan trim
- Replace Ticket taking booth & paint forest green with tan trim
- Plant flower bed around electrical box
- Paint walking rails forest green
- Paint bleachers forest green and tan
- Replace rock around bleachers and handicap path
- Add rock in front of the bleachers all the way to the fence
- Weed killer on all rock area
- Install batting cage between the fields (purchase a L screen)
- Add 2 bull pen areas on the outside of the big fields
- Add flowers to flower garden

Small Field:

- Put infield dirt on the field
- Edge back of the infield
- Kill all existing grass on the infield
- Fertilize the outfield grass
- Add rock to the dugouts (add wood around the dugouts to prevent the rock from washing)

Big Field:

- Add rock to the dugouts (add wood around the dugouts to prevent the rock from washing)
- Sod the infield (excluding around bases, home plate, and pitching mound)
- Put infield dirt on the field
- Edge back of infield
- Kill all existing weeds on the infield
- Fertilize the outfield grass
- Paint foul poles yellow
- Extend Center field fence by 30 feet
- Add netting to right and left field (10 foot netting) on poles 4-6 inches wide

Submitted by: Kevin McDonald