

CITY OF WILLARD
BOARD OF ALDERMEN
OCTOBER 14TH, 2008
7:00 P.M.

Notice posted on October 8, 2008.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m. October 14th, 2008 at Willard City Hall, 224 West Jackson, Willard Missouri.

The tentative agenda of this meeting includes:

☒ PLEDGE OF ALLEGIANCE

SPECIAL RECOGNITION (AWARDS, CERTIFICATES AND HONORS)

- ☒ 1. Call the meeting to order.
 - ☒ 2. Roll Call
 - ☒ 3. Agenda Amendments/Approval of agenda
 - ☒ 4. Approve the minutes of the regular meeting on September 22nd, 2008.
 - ☒ 5. Citizens Input (5-minute limit)
 - ☒ 6. Financial Report
 - ☒ a. Outstanding Bills
 - ☒ b. Empire Electric Construction Request
 - ☒ c. Collateralization
 - ☒ d. Identity Theft Policy
 - ☒ e. Online Exchange Contract
 - ☒ f. Chlorination/Interconnection Project bid approval with Archer Engineering
 - ☒ 7. Police Report
 - ☒ 8. Emergency Management Report
 - ☒ 9. Public Works Report
 - ☒ 10. Community Services Report
 - ☒ 11. Community Relations Report
- Approved*

12. *Ordinance (1st & 2nd)* *Approved*
13. Administrative Replat of Lot 7-Roundtree Addition (*P&Z recommended approval on 09/23/08*)
- a. Ordinance (*1st & 2nd reading*)
14. Cox Minor Subdivision (*P&Z recommended approval on 08/26/08*)
- a. Ordinance (*1st & 2nd reading*)
15. Proposed 2009 Budget (*Budget meeting was 09/22/08*)
- a. Ordinance (*1st reading only*)
16. Employee Manual
- a. Ordinance (*1st reading only*) *Tabled*
17. Old Business
18. ADJOURN MEETING

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

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

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

Kathy Blakemore
Kathy Blakemore, City Clerk

08/10/09
12:53:31
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CITY OF WILLARD
Unpaid Invoice Listing
October 09, 2008

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ADV400	ADVANTAGE WASTE SERVICE	100129788L	10/01/08	10/15/08	TRASH	1 1959	18.52
ADV400	ADVANTAGE WASTE SERVICE	200009994G	10/01/08	10/15/08	TRASH	1 959	22.45
ADV400	ADVANTAGE WASTE SERVICE	200009995P	10/01/08	10/15/08	TRASH	3 959	105.32
ADV400	ADVANTAGE WASTE SERVICE	200009996CB	10/01/08	10/15/08	TRASH	1 3959	111.99
ADV400	ADVANTAGE WASTE SERVICE	500006835ST	10/01/08	10/15/08	TRASH	1 2959	22.37
Vendor Total							280.65
AEM150	ANDERECK, EVANS, MILNE, WIDGER	SW032M	9/23/08	10/15/08	JUDGE	1 875	500.00
AES175	ARCHER	02S	9/09/08	10/15/08	ENGINEERING	2 1876	1129.32
AES175	ARCHER	04W	9/11/08	10/15/08	ENGINEERING	2 876	2777.79
Vendor Total							3907.11
APS100	AMERICAN POOL & SPA	1322P	7/15/08	10/15/08	POOL CHEMICAL/MGMT	3 815	1666.62
APS100	AMERICAN POOL & SPA	1463P	9/03/08	10/15/08	CHEMICALS	3 815	100.00
Vendor Total							1766.62
ARC110	AMERICAN RED CROSS	082008COWEM	8/30/08	10/15/08	RADIOS	1 5935	675.00
ASH350	ASH GROVE CONCRETE & SUPPLIES	25032W	9/09/08	10/15/08	CONCRETE	2 935	206.00
ATT105	AT&T CAPITAL SERVICES, INC.	2621219G	10/02/08	10/15/08	PHONE SYSTEMS	1 810	269.84
ATT105	AT&T CAPITAL SERVICES, INC.	2621219L	10/02/08	10/15/08	PHONE SYSTEMS	1 1810	269.84
ATT105	AT&T CAPITAL SERVICES, INC.	2621219P	10/02/08	10/15/08	PHONE SYSTEMS	3 810	269.84
Vendor Total							809.52
ATT135	A T & T/CINGULAR	826872935ST	9/18/08	10/15/08	PHONES	1 1959	108.46
BJS110	BJ'S TROPHY SHOP	58442P	9/09/08	10/15/08	TROPHIES	3 936	72.00
BLM250	BAIRD, LIGHTNER, MILLSAP	59301G	9/30/08	10/15/08	LEGAL	1 875	3088.96
BLM250	BAIRD, LIGHTNER, MILLSAP	59301L	9/30/08	10/15/08	LEGAL	1 1875	204.00
BLM250	BAIRD, LIGHTNER, MILLSAP	59301P	9/30/08	10/15/08	LEGAL	3 875	1531.00
BLM250	BAIRD, LIGHTNER, MILLSAP	59301S	9/30/08	10/15/08	LEGAL	2 1875	528.00
BLM250	BAIRD, LIGHTNER, MILLSAP	59301W	9/30/08	10/15/08	LEGAL	2 875	1641.00
Vendor Total							6992.96
BLU150	BLUE VALLEY PUBLIC SAFETY, INC	6171EM	9/05/08	10/15/08	SIREN REPAIR	1 5900	1545.00
BMS150	BRENNTAG MID-SOUTH, INC.	BMS542824W	9/05/08	10/15/08	CHLORINE	2 935	800.08
BMS150	BRENNTAG MID-SOUTH, INC.	BMS723522W	9/08/08	10/15/08	CONTAINERS	2 935	-200.00
Vendor Total							600.08
BRU150	BRUFFEY, WAYNE	000	9/01/08	10/15/08	TURF	3 950	300.00
CAR150	CARTER WATERS CONSTRUCTION MAT	611286S	9/12/08	10/15/08	MANHOLE REPAIR	2 1900	129.86
CAR500	CARTRIDGE WORLD	15614G	9/06/08	10/15/08	INK	1 885	45.96
CAR500	CARTRIDGE WORLD	16122P	9/26/08	10/15/08	INK	3 885	24.98
CAR500	CARTRIDGE WORLD	16237P	9/30/08	10/15/08	INK	3 885	141.00
CAR500	CARTRIDGE WORLD	16026PD	9/22/08	10/15/08	INK CARTRIDGES	1 4885	51.96
Vendor Total							263.90
CIT105	CITY OF WILLARD	092008G	9/20/08	10/15/08	UTILITIES	1 959	41.89
CIT105	CITY OF WILLARD	092008L	9/20/08	10/15/08	UTILITIES	1 1959	12.00
Vendor Total							53.89
CIT110	CITY OF SPRINGFIELD	082008L	9/08/08	10/15/08	ANIMAL CONTROL	1 1876	160.00
COL150	COLLINS DIRT WORKS LLC	3040P	9/18/08	10/15/08	TURF	3 950	1193.50
COMMEN	COMMERCE CREDIT CARD SERVICES	082508EM	8/25/08	10/20/08	GPS	1 5935	1598.94
COMMEN	COMMERCE CREDIT CARD SERVICES	08192008EM	8/19/08	10/20/08	PHONE	1 5940	141.90
COMMEN	COMMERCE CREDIT CARD SERVICES	08272008EM	8/27/08	10/20/08	REFUND	1 5935	-0.06
COMMEN	COMMERCE CREDIT CARD SERVICES	09022008EM	9/02/08	10/20/08	EXERCISE	1 5935	7.40
COMMEN	COMMERCE CREDIT CARD SERVICES	09032008EM	9/03/08	10/20/08	EXERCISE	1 5935	7.49
COMMEN	COMMERCE CREDIT CARD SERVICES	09112008EM	9/11/08	10/20/08	TRAINING	1 5945	39.11
COMMEN	COMMERCE CREDIT CARD SERVICES	090302008EM	9/03/08	10/20/08	EXERCISE	1 5935	150.00
Vendor Total							1944.78
COMMGN	COMMERCE CREDIT CARD SERVICES	082608G	8/26/08	10/20/08	CAMERA	1 935	160.95
COMMGN	COMMERCE CREDIT CARD SERVICES	09122008G	9/12/08	10/20/08	SOFTWARE	1 1876	108.26
COMMGN	COMMERCE CREDIT CARD SERVICES	9186325151G	8/27/08	10/20/08	PAPER	1 885	117.91
COMMGN	COMMERCE CREDIT CARD SERVICES	9187008177G	9/18/08	10/20/08	OFFICE SUPPLIES	1 885	126.24
COMMGN	COMMERCE CREDIT CARD SERVICES	99287675304G	8/25/08	10/20/08	2008 W2'S	1 885	146.15
Vendor Total							659.51
COMMLW	COMMERCE CREDIT CARD SERVICES	1158L	8/22/08	10/20/08	STEERING REPAIRS	1 1965	566.89
COMMLW	COMMERCE CREDIT CARD SERVICES	1252L	9/10/08	10/20/08	REPAIRS	1 1965	228.45

CITY OF WILLARD
Unpaid Invoice Listing
October 09, 2008

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMLW	COMMERCE CREDIT CARD SERVICES	2079L	9/05/08	10/02/08	TAPES	1 1935	10.00
COMMLW	COMMERCE CREDIT CARD SERVICES	3864L	9/18/08	10/02/08	SUPPLIES	1 1935	28.94
COMMLW	COMMERCE CREDIT CARD SERVICES	5948L	9/04/08	10/02/08	SUPPLIES	1 1935	40.62
COMMLW	COMMERCE CREDIT CARD SERVICES	7809L	9/09/08	10/20/08	MOUNT KIT	1 1935	97.54
COMMLW	COMMERCE CREDIT CARD SERVICES	20447L	8/25/08	10/20/08	OIL AND FILTER	1 1965	67.27
COMMLW	COMMERCE CREDIT CARD SERVICES	20828L	9/15/08	10/20/08	OIL AND FILTER	1 1965	51.95
COMMLW	COMMERCE CREDIT CARD SERVICES	20854L	9/16/08	10/20/08	OIL AND FILTER	1 1965	49.45
COMMLW	COMMERCE CREDIT CARD SERVICES	20971L	9/20/08	10/20/08	OIL AND FILTER	1 1965	55.43
COMMLW	COMMERCE CREDIT CARD SERVICES	20978L	9/20/08	10/20/08	PARTS	1 1965	6.00
COMMLW	COMMERCE CREDIT CARD SERVICES	082208L	8/22/08	10/20/08	RIBBON	1 1885	35.32
COMMLW	COMMERCE CREDIT CARD SERVICES	090808L	9/08/08	10/20/08	SUPPLIES	1 1885	38.18
COMMLW	COMMERCE CREDIT CARD SERVICES	214789L	8/05/08	10/20/08	BUMPER	1 1810	204.98
COMMLW	COMMERCE CREDIT CARD SERVICES	303003L	8/15/08	10/20/08	STRAP KIT	1 1810	76.50
COMMLW	COMMERCE CREDIT CARD SERVICES	489136L	8/26/08	10/20/08	SUPPLIES	1 1935	166.66
COMMLW	COMMERCE CREDIT CARD SERVICES	6019259L	9/09/08	10/02/08	HEATER REPAIR	1 1965	663.15
COMMLW	COMMERCE CREDIT CARD SERVICES	09052008L	9/05/08	10/20/08	POSTAGE	1 1885	18.23
COMMLW	COMMERCE CREDIT CARD SERVICES	09082008L	9/08/08	10/20/08	SUPPLIES	1 1935	77.50
COMMLW	COMMERCE CREDIT CARD SERVICES	09082008L	9/11/08	10/15/08	CREDIT	1 1885	-2.24
COMMLW	COMMERCE CREDIT CARD SERVICES	09122008L	9/12/08	10/20/08	SUPPLIES	1 1935	13.00
COMMLW	COMMERCE CREDIT CARD SERVICES	09152008L	9/15/08	10/20/08	TRAINING	1 1945	75.00
COMMLW	COMMERCE CREDIT CARD SERVICES	08192008LW	8/19/08	10/20/08	LAPTOP CARD	1 1885	199.98
Vendor Total							2768.80
COMMPD	COMMERCE CREDIT CARD SERVICES	091508PD	9/15/08	10/20/08	SERVICE FEES	1 4885	1.40
COMMPK	COMMERCE CREDIT CARD SERVICES	2548P	8/26/08	10/20/08	FRAME	1 885	19.97
COMMPK	COMMERCE CREDIT CARD SERVICES	2968P	9/10/08	10/20/08	CONCESSIONS	1 820	34.56
COMMPK	COMMERCE CREDIT CARD SERVICES	7531P	9/12/08	10/20/08	SHIRTS	1 936	2730.62
COMMPK	COMMERCE CREDIT CARD SERVICES	9831P	9/10/08	10/20/08	RETURN	1 871	-19.80
COMMPK	COMMERCE CREDIT CARD SERVICES	05031P	9/09/08	10/20/08	FIRST AID KITS	1 936	9.86
COMMPK	COMMERCE CREDIT CARD SERVICES	05464P	9/11/08	10/20/08	SUPPLIES	1 936	16.26
COMMPK	COMMERCE CREDIT CARD SERVICES	07147P	9/15/08	10/20/08	RUGS	1 936	39.96
COMMPK	COMMERCE CREDIT CARD SERVICES	09831P	8/27/08	10/20/08	SPRINKLERS	1 871	58.20
COMMPK	COMMERCE CREDIT CARD SERVICES	10742P	9/10/08	10/20/08	SPRINKLERS	1 871	19.20
COMMPK	COMMERCE CREDIT CARD SERVICES	12326P	9/09/08	10/20/08	OFFICE SUPPLIES	1 885	163.59
COMMPK	COMMERCE CREDIT CARD SERVICES	12652P	9/12/08	10/20/08	VOLLEYBALLS	1 936	81.85
COMMPK	COMMERCE CREDIT CARD SERVICES	13897P	8/26/08	10/20/08	PAPER	1 885	7.99
COMMPK	COMMERCE CREDIT CARD SERVICES	15023P	8/19/08	10/20/08	OFFICE SUPPLIES	1 885	536.89
COMMPK	COMMERCE CREDIT CARD SERVICES	19522P	8/26/08	10/20/08	PAPER/TAPE	1 885	30.47
COMMPK	COMMERCE CREDIT CARD SERVICES	20753P	9/11/08	10/20/08	BATTERY	1 965	106.98
COMMPK	COMMERCE CREDIT CARD SERVICES	34282P	9/05/08	10/20/08	BALL BAG	1 936	79.20
COMMPK	COMMERCE CREDIT CARD SERVICES	55781P	9/15/08	10/20/08	SUPPLIES	1 936	116.00
COMMPK	COMMERCE CREDIT CARD SERVICES	68460P	9/17/08	10/20/08	LIGHT BULBS	1 808	289.94
COMMPK	COMMERCE CREDIT CARD SERVICES	091708P	9/17/08	10/20/08	BELTS	1 900	10.04
COMMPK	COMMERCE CREDIT CARD SERVICES	522693P	9/10/08	10/02/08	NAME PLATES	1 935	110.00
COMMPK	COMMERCE CREDIT CARD SERVICES	08282008P	8/28/08	10/20/08	REPAIRS	1 876	214.60
COMMPK	COMMERCE CREDIT CARD SERVICES	09172008P	9/17/08	10/20/08	EQUIPMENT	1 845	361.00
COMMPK	COMMERCE CREDIT CARD SERVICES	09192008P	9/19/08	10/20/08	CONCESSIONS	1 820	63.00
Vendor Total							5080.38
COMMSE	COMMERCE CREDIT CARD SERVICES	19590S	8/26/08	10/20/08	SUPPLIES	2 1885	135.09
COMMSE	COMMERCE CREDIT CARD SERVICES	139305S	8/29/08	10/20/08	PUTTY	2 1935	26.49
COMMSE	COMMERCE CREDIT CARD SERVICES	272022S	9/15/08	10/20/08	GASKETS/CAPS	2 1935	97.75
COMMSE	COMMERCE CREDIT CARD SERVICES	08192008S	8/19/08	10/20/08	BOAT	1 1935	754.00
COMMSE	COMMERCE CREDIT CARD SERVICES	08272008S	8/27/08	10/20/08	PRINTERS	2 1885	75.96
COMMSE	COMMERCE CREDIT CARD SERVICES	09032008S	9/03/08	10/20/08	POSTAGE	2 1885	11.00
COMMSE	COMMERCE CREDIT CARD SERVICES	09092008S	9/09/08	10/20/08	POSTAGE	2 1885	33.00
COMMSE	COMMERCE CREDIT CARD SERVICES	09162008S	9/16/08	10/20/08	BATTERIES	1 1935	10.47
COMMSE	COMMERCE CREDIT CARD SERVICES	23744530S	8/19/08	10/20/08	PAINT	2 935	39.90
COMMSE	COMMERCE CREDIT CARD SERVICES	9186584662SE	9/05/08	10/20/08	USB CABLE	2 1885	54.98
Vendor Total							1238.64
COMMST	COMMERCE CREDIT CARD SERVICES	11475T	8/21/08	10/20/08	OIL AND FILTER	1 2965	89.57
COMMST	COMMERCE CREDIT CARD SERVICES	11935T	8/28/08	10/20/08	REPAIRS	1 2965	158.97
Vendor Total							248.54
COMMWA	COMMERCE CREDIT CARD SERVICES	2709W	9/03/08	10/20/08	TRAINING	2 945	250.00
COMMWA	COMMERCE CREDIT CARD SERVICES	00000W	10/07/08	10/20/08	OVER PAYMENT	2 935	-18.32
COMMWA	COMMERCE CREDIT CARD SERVICES	12498W	9/12/08	10/20/08	BINDERS	2 885	31.43
COMMWA	COMMERCE CREDIT CARD SERVICES	082108W	8/21/08	10/20/08	POSTAGE	2 885	0.50
COMMWA	COMMERCE CREDIT CARD SERVICES	082208W	8/22/08	10/20/08	TRAINING	2 945	50.00
COMMWA	COMMERCE CREDIT CARD SERVICES	090108W	9/01/08	10/20/08	TRAINING	2 945	45.00
COMMWA	COMMERCE CREDIT CARD SERVICES	090108W	9/01/08	10/20/08	TRAINING	2 945	45.00
COMMWA	COMMERCE CREDIT CARD SERVICES	271534W	8/20/08	10/20/08	WAND	2 935	2720.05
COMMWA	COMMERCE CREDIT CARD SERVICES	271611W	8/18/08	10/20/08	SUPPLIES	2 935	23.50
COMMWA	COMMERCE CREDIT CARD SERVICES	271611W	8/18/08	10/20/08	SUPPLIES	2 935	295.45
COMMWA	COMMERCE CREDIT CARD SERVICES	271619W	8/18/08	10/20/08	SUPPLIES	2 935	-14.05
COMMWA	COMMERCE CREDIT CARD SERVICES	271619W	8/18/08	10/20/08	SUPPLIES	2 935	98.57
COMMWA	COMMERCE CREDIT CARD SERVICES	271639W	8/19/08	10/20/08	LID	2 935	288.00
COMMWA	COMMERCE CREDIT CARD SERVICES	271650W	8/20/08	10/20/08	SUPPLIES	2 935	49.75
COMMWA	COMMERCE CREDIT CARD SERVICES	271666W	8/20/08	10/20/08	SUPPLIES	2 935	37.22
COMMWA	COMMERCE CREDIT CARD SERVICES	271718W	8/25/08	10/20/08	METER GASKET	2 935	78.00
COMMWA	COMMERCE CREDIT CARD SERVICES	271752W	8/27/08	10/20/08	BOLTS	2 935	47.50
COMMWA	COMMERCE CREDIT CARD SERVICES	271838W	9/05/08	10/20/08	PUMP	2 935	68.06
COMMWA	COMMERCE CREDIT CARD SERVICES	271922W	9/10/08	10/20/08	METERS	2 935	10080.00
COMMWA	COMMERCE CREDIT CARD SERVICES	271925W	9/08/08	10/20/08	METER/PARTS	2 935	502.44

Payee #	Payee Name	Invoice Number	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMWA	COMMERCE CREDIT CARD SERVICES	271951W	9/10/08	10/20/08	BANDS	2 935	277.20
COMMWA	COMMERCE CREDIT CARD SERVICES	271987W	9/12/08	10/20/08	COUPLING	2 935	12.05
COMMWA	COMMERCE CREDIT CARD SERVICES	272024W	9/15/08	10/20/08	PARTS	2 935	110.49
COMMWA	COMMERCE CREDIT CARD SERVICES	0912008W	9/12/08	10/20/08	SOFTWARE	2 1876	31.76
COMMWA	COMMERCE CREDIT CARD SERVICES	08272008W	8/27/08	10/20/08	POSTAGE	2 885	16.50
COMMWA	COMMERCE CREDIT CARD SERVICES	09102008W	9/10/08	10/02/08	UNIFORMS	2 935	131.74
COMMWA	COMMERCE CREDIT CARD SERVICES	09112008W	9/11/08	10/20/08	TRAINING	2 945	95.00
COMMWA	COMMERCE CREDIT CARD SERVICES	23735741W	8/15/08	10/20/08	SPRAY PAINT	2 935	79.80
COMMWA	COMMERCE CREDIT CARD SERVICES	621720630W	9/11/08	10/20/08	TRAINING	2 945	82.16
COMMWA	COMMERCE CREDIT CARD SERVICES	9186550014W	9/04/08	10/20/08	SUPPLIES	2 885	33.97
					Vendor Total		15548.77
CON165	CONCO QUARRIES, INC.	334861W	9/15/08	10/15/08	SAND	2 935	589.86
CON165	CONCO QUARRIES, INC.	3352025T	9/25/08	10/15/08	GRAVEL	1 2935	180.50
					Vendor Total		770.36
CPI200	COPY PRODUCTS, INC	20621G	9/12/08	10/15/08	TONER BAG	1 885	31.70
CPI200	COPY PRODUCTS, INC	20803P	9/18/08	10/15/08	TONER/FREIGHT	3 885	10.00
CPI200	COPY PRODUCTS, INC	27023G	9/25/08	10/15/08	COPIER MAINT.	1 885	169.80
CPI200	COPY PRODUCTS, INC	27023L	9/25/08	10/15/08	COPIER MAINT.	1 1885	42.06
CPI200	COPY PRODUCTS, INC	27023P	9/25/08	10/15/08	COPIER MAINT.	3 885	82.61
					Vendor Total		336.17
DIR520	DIRECTV	865379285P	9/26/08	10/15/08	SATELLITE	3 876	69.99
ECO195	ECOLAB	8990222G	7/27/08	10/15/08	PEST CONTROL	1 876	55.50
ECO195	ECOLAB	8990222L	7/27/08	10/15/08	PEST CONTROL	1 1876	55.50
ECO195	ECOLAB	8990222P	7/27/08	10/15/08	PEST CONTROL	3 876	55.50
ECO195	ECOLAB	8990222CB	7/27/08	10/15/08	PEST CONTROL	1 3935	55.50
ECO195	ECOLAB	CITY0502G	8/30/08	10/15/08	PEST CONTROL	1 876	56.63
ECO195	ECOLAB	CITY0502L	8/30/08	10/15/08	PEST CONTROL	1 1876	56.63
ECO195	ECOLAB	CITY0502P	8/30/08	10/15/08	PEST CONTROL	3 876	56.61
ECO195	ECOLAB	CITY0502CB	8/30/08	10/15/08	PEST CONTROL	1 3935	56.63
					Vendor Total		448.50
EMP210	EMPIRE ELECTRIC	100208P	10/02/08	10/20/08	MAINT BLD	3 955	70.17
EMP210	EMPIRE ELECTRIC	09252008P	9/24/08	10/15/08	SOCCER PARK	3 959	62.59
EMP210	EMPIRE ELECTRIC	09252008S	9/24/08	10/15/08	LIFT STATION	2 1959	79.40
EMP210	EMPIRE ELECTRIC	09292008S	9/29/08	10/15/08	LAGOON	2 1955	151.73
EMP210	EMPIRE ELECTRIC	10012008G	10/01/08	10/15/08	UTILITIES	1 955	452.42
EMP210	EMPIRE ELECTRIC	10012008L	10/01/08	10/15/08	UTILITIES	1 1955	386.46
EMP210	EMPIRE ELECTRIC	10012008P	10/01/08	10/15/08	UTILITIES	3 955	3479.61
EMP210	EMPIRE ELECTRIC	10012008S	10/01/08	10/15/08	UTILITIES	2 1955	4268.99
EMP210	EMPIRE ELECTRIC	10012008W	10/01/08	10/15/08	UTILITIES	2 955	4924.68
EMP210	EMPIRE ELECTRIC	10012008CB	10/01/08	10/15/08	UTILITIES	1 3955	483.36
EMP210	EMPIRE ELECTRIC	10012008ST	10/01/08	10/15/08	UTILITIES	1 2955	235.85
EMP210	EMPIRE ELECTRIC	10012008ST	10/01/08	10/15/08	UTILITIES	1 2930	4064.56
					Vendor Total		18659.82
FED100	FEDERAL PROTECTION INC	444884P	10/01/08	10/15/08	SECURITY	3 876	108.00
FOU325	FOURAKER PRINTING CO.	9290L	9/16/08	10/15/08	WARNINGS	1 1935	108.00
FOU325	FOURAKER PRINTING CO.	9293G	9/22/08	10/15/08	NEWSLETTER	1 885	525.00
FOU325	FOURAKER PRINTING CO.	9293P	9/22/08	10/15/08	NEWSLETTER	3 885	297.50
FOU325	FOURAKER PRINTING CO.	9294L	9/04/08	10/15/08	LETTERHEAD	1 1885	85.60
					Vendor Total		1016.10
GOT335	GOTT'S RENT A POTS	47003P	9/15/08	10/15/08	PORTABLE TOILET	3 876	290.70
GOT335	GOTT'S RENT A POTS	47057P	9/24/08	10/15/08	PORTABLE TOILET	3 876	86.90
					Vendor Total		377.60
GOV100	GLENN PEARL, TREASURER	100108G	10/01/08	10/15/08	DUES	1 840	50.00
HAR160	HARRY COOPER SUPPLY COMPANY	2807244W	9/10/08	10/15/08	TUBING	2 935	134.52
HAR160	HARRY COOPER SUPPLY COMPANY	2810776S	9/17/08	10/15/08	CONDUIT/CABLE	2 1935	1140.19
HAR160	HARRY COOPER SUPPLY COMPANY	2810776.002S	9/17/08	10/15/08	FITTINGS	2 1935	71.26
					Vendor Total		1345.97
HSA150	HOMERUN SIGNS & APPAREL	113W	10/01/08	10/15/08	SHIRTS	2 935	66.00
HSC150	HORTON SUPPLY COMPANY	109494S	9/23/08	10/15/08	HOSE/GASKETS	2 1935	396.70
HWT150	HIGHWAY TECHNOLOGIES	649967835T	9/05/08	10/15/08	SAFETY SIGNS	1 2935	400.00
INL105	INLAND PRINTING COMPANY	29008G	9/23/08	10/15/08	TONER	1 885	8.38
INL105	INLAND PRINTING COMPANY	112641G	9/30/08	10/15/08	PRINTER	1 885	5.25
					Vendor Total		13.63
JCI200	JCI	56618W	9/10/08	10/15/08	CONTROLS	2 935	8735.00
JCI200	JCI	59557S	9/29/08	10/15/08	LAGOONS	2 1900	1824.00
					Vendor Total		10559.00

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Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
KEE100	KEE WES EQUIPMENT CO.	17526P	9/15/08	10/15/08	SUPPLIES	3 808	29.70
KEL425	KELLEY'S POLICE & TACTICAL SUP	32069W	9/10/08	10/15/08	MACE	2 935	53.85
KWT150	KWTO-FM	379500003G	9/03/08	10/15/08	ADVERTISING	1 800	125.00
LAG150	LAGERS	7153G	8/20/08	10/15/08	RETIREMENT	1 910	775.45
LAG150	LAGERS	7153L	8/20/08	10/15/08	RETIREMENT	1 1910	2563.26
LAG150	LAGERS	7153P	8/20/08	10/15/08	RETIREMENT	3 910	912.53
LAG150	LAGERS	7153S	8/20/08	10/15/08	RETIREMENT	2 910	775.99
LAG150	LAGERS	7153W	8/20/08	10/15/08	RETIREMENT	2 910	775.99
LAG150	LAGERS	7153PD	8/20/08	10/15/08	RETIREMENT	1 4910	541.47
LAG150	LAGERS	7153ST	8/20/08	10/15/08	RETIREMENT	1 2910	517.33
Vendor Total							6862.02
LAK210	LAKELAND LABORATORIES	23705S	9/09/08	10/15/08	LAGOON TESTS	2 1876	135.00
LOK150	KRISTOFFER BAREFIELD	093008L	9/30/08	10/20/08	LEGAL	1 1875	1400.00
LOW505	LOWES CREDIT SERVICES	11479S	8/26/08	10/15/08	LAGOONS	2 1935	7.71
MAR150	MARMIC FIRE & SAFETY	532349P	9/17/08	10/15/08	FIRE HYDRANTS	3 876	47.90
MED230	MEDIACOM	09232008G	9/23/08	10/15/08	CABLE	1 876	10.00
MFA100	MFA AGRI SERVICE	51372P	9/16/08	10/15/08	SEED	3 950	539.15
MFA100	MFA AGRI SERVICE	51411P	9/17/08	10/15/08	FERTILIZER	3 950	975.17
MFA100	MFA AGRI SERVICE	51427P	9/17/08	10/15/08	FERTILIZER	3 950	1212.42
MFA100	MFA AGRI SERVICE	51446P	9/17/08	10/15/08	SEED	3 950	179.72
MFA100	MFA AGRI SERVICE	51456P	9/17/08	10/15/08	FERTILIZER	3 950	1382.54
Vendor Total							4289.00
MID400	MIDWEST RADAR & EQUIPMENT	55333L	9/26/08	10/15/08	REPAIRS	1 1900	51.75
MIS495	MISSOURI STATE HIGHWAY PATROL	200800163P	9/10/08	10/15/08	BACKGROUND	3 876	18.00
MPI150	MELTON PROPANE, INC.	5669P	9/15/08	10/15/08	PROPANE	3 959	840.02
MPI150	MELTON PROPANE, INC.	5670S	9/15/08	10/15/08	PROPANE	2 1959	88.16
MPI150	MELTON PROPANE, INC.	5671S	9/15/08	10/15/08	PROPANE	2 1959	512.16
MPI150	MELTON PROPANE, INC.	5672L	9/15/08	10/15/08	PROPANE	1 1959	558.33
MPI150	MELTON PROPANE, INC.	5675S	9/15/08	10/15/08	PROPANE	2 1959	174.22
MPI150	MELTON PROPANE, INC.	5678EM	9/15/08	10/15/08	PROPANE	1 5935	83.96
Vendor Total							2256.85
MUR460	MURFIN'S MARKET	09230G	9/23/08	10/15/08	SUPPLIES	1 935	63.66
MUR460	MURFIN'S MARKET	091108ST	9/11/08	10/15/08	SUPPLIES	1 2935	16.73
MUR460	MURFIN'S MARKET	09122008ST	9/12/08	10/15/08	CAT FOOD	1 2935	1.99
Vendor Total							82.38
NWM100	NW MEDIA	8482G	8/13/08	10/15/08	INSERTS	1 885	50.00
NWM100	NW MEDIA	8493G	8/13/08	10/15/08	AD	1 800	12.00
NWM100	NW MEDIA	8519G	8/20/08	10/15/08	AD	1 800	12.00
Vendor Total							74.00
OLS140	OLSSON ASSC	117619ST	9/12/08	10/15/08	SIDEWALKS	1 2810	2659.51
ORE145	O'REILLY'S AUTO PARTS	31492528W	9/03/08	10/15/08	BUSHING	2 935	4.68
ORE145	O'REILLY'S AUTO PARTS	36201477S	9/08/08	10/15/08	SOLENOID/B LIFT ST	2 1935	9.59
ORE145	O'REILLY'S AUTO PARTS	36201562S	9/08/08	10/15/08	BATTERY	2 1935	80.63
ORE145	O'REILLY'S AUTO PARTS	37295174W	9/19/08	10/15/08	PUMP PARTS	2 935	13.99
ORE145	O'REILLY'S AUTO PARTS	36200100ST	9/03/08	10/15/08	PARTS	1 2965	17.27
Vendor Total							126.16
OZA255	OZARKS COCA COLA	10582073P	9/05/08	10/15/08	CONCESSIONS	3 820	558.36
OZA255	OZARKS COCA COLA	10582076P	9/05/08	10/15/08	CONCESSIONS	3 820	317.80
OZA255	OZARKS COCA COLA	10582373P	9/19/08	10/15/08	CONCESSIONS	3 820	239.40
Vendor Total							1115.56
OZA270	OZARK POWER CENTER INC.	253539P	9/15/08	10/15/08	MOWER PARTS	3 900	147.37
OZA270	OZARK POWER CENTER INC.	W055111-01P	9/09/08	10/15/08	FUEL TANK	3 900	106.60
Vendor Total							253.97
PIT255	POSTAGE BY PHONE PLUS	092108G	9/21/08	10/15/08	POSTAGE	1 885	50.00
PIT255	POSTAGE BY PHONE PLUS	092108L	9/21/08	10/15/08	POSTAGE	1 1885	50.00
PIT255	POSTAGE BY PHONE PLUS	092108S	9/21/08	10/15/08	POSTAGE	2 1885	175.00
PIT255	POSTAGE BY PHONE PLUS	092108W	9/21/08	10/15/08	POSTAGE	2 885	175.00
Vendor Total							450.00
PKI150	P & K IRRIGATION	CW-091208P	9/12/08	10/15/08	IRRIGATION	3 900	293.76
PRE250	PRE-PAID LEGAL SERVICES, INC.	09252008L	9/25/08	10/15/08	LEGAL	1 1876	101.75

Payee #	Payee Name	Invoice Number	Invoice Date	Due Date	Description	G/L Number	Total Due
RAC450	RACE BROS. FARM SUPPLY, INC.	599586W	9/04/08	10/15/08	UNIFORMS	2 935	124.90
RAC450	RACE BROS. FARM SUPPLY, INC.	599587W	9/04/08	10/15/08	UNIFORMS	2 935	206.99
RAC450	RACE BROS. FARM SUPPLY, INC.	599610P	9/04/08	10/15/08	PARTS	3 965	1.59
RAC450	RACE BROS. FARM SUPPLY, INC.	599654S	9/05/08	10/15/08	TEE/HOSE BIBB	2 1935	3.58
RAC450	RACE BROS. FARM SUPPLY, INC.	599937P	9/15/08	10/15/08	REPAIRS	3 900	62.95
RAC450	RACE BROS. FARM SUPPLY, INC.	599938W	9/15/08	10/15/08	UNIFORMS	2 935	79.80
RAC450	RACE BROS. FARM SUPPLY, INC.	600111W	9/19/08	10/15/08	FENCE STAPLES	2 935	4.09
RAC450	RACE BROS. FARM SUPPLY, INC.	600137S	9/19/08	10/15/08	UNIFORM	2 935	149.95
					Vendor Total		633.85
RAM100	RAMSEY ROAD BORING	09102008W	9/10/08	10/15/08	ROAD BORE	2 876	1340.00
RAY125	RAYMOND L. HOPPER	093008PD	9/30/08	10/15/08	INSPECTIONS	1 4825	473.00
REX380	REX SMITH OIL CO.	090408P	9/04/08	10/15/08	DIESEL	1 960	351.09
REX380	REX SMITH OIL CO.	52803ST	9/11/08	10/15/08	DIESEL	1 2960	1077.11
					Vendor Total		1428.20
SAM420	SAM'S CLUB	209P	9/25/08	10/15/08	CONCESSIONS	3 820	114.74
SAM420	SAM'S CLUB	2791G	9/17/08	10/15/08	SUPPLIES	1 935	15.52
SAM420	SAM'S CLUB	2791L	9/17/08	10/15/08	SUPPLIES	1 1935	74.64
SAM420	SAM'S CLUB	2791P	9/17/08	10/15/08	CONCESSIONS	3 820	134.13
SAM420	SAM'S CLUB	2791P	9/17/08	10/15/08	SUPPLIES	3 935	43.60
SAM420	SAM'S CLUB	2791ST	9/17/08	10/15/08	SUPPLIES	1 2935	60.16
					Vendor Total		442.79
SMI150	SAGEM MORPHO, INC.	1155L	9/08/08	10/15/08	LIVESCAN	1 1876	2625.00
SPI150	SULLIVAN PUBLICATIONS INC.	091508G	9/15/08	10/15/08	CODIFICATION	1 810	3666.00
SPR200	CITY OF SPRINGFIELD	57W	9/10/08	10/15/08	WATER TEST	2 876	50.00
SPR200	CITY OF SPRINGFIELD	58W	9/09/08	10/15/08	WATER TEST	2 876	30.00
SPR200	CITY OF SPRINGFIELD	61W	9/17/08	10/15/08	WATER TEST	2 876	20.00
SPR200	CITY OF SPRINGFIELD	62W	9/18/08	10/15/08	WATER TEST	2 935	20.00
SPR200	CITY OF SPRINGFIELD	090208W	9/02/08	10/15/08	WATER TEST	2 876	50.00
					Vendor Total		170.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	521864P	8/13/08	10/15/08	NAME BASE	3 935	15.00
STI150	SAWYER TIRE INC.	610810S	8/27/08	10/15/08	OIL AND FILTER	2 1965	28.08
STI150	SAWYER TIRE INC.	610972S	9/08/08	10/15/08	OIL AND FILTERS	2 1965	148.37
					Vendor Total		176.45
STR250	STRIBLING SURVEYING	090308W	9/03/08	10/15/08	SURVEYING	2 876	600.00
STR250	STRIBLING SURVEYING	09232008W	9/23/08	10/15/08	SURVEYING	2 876	250.00
					Vendor Total		850.00
UNI110	UNIFIRST CORP	2252435010S	8/27/08	10/15/08	UNIFORMS	2 1935	28.99
UNI110	UNIFIRST CORP	2252435010W	8/27/08	10/15/08	UNIFORMS	2 935	29.00
UNI110	UNIFIRST CORP	2252435012L	8/27/08	10/15/08	MATS	1 1935	13.20
UNI110	UNIFIRST CORP	2252435013G	8/27/08	10/15/08	MATS	1 935	7.25
UNI110	UNIFIRST CORP	2252435014P	8/27/08	10/15/08	MATS/UNIFORMS	3 935	16.85
UNI110	UNIFIRST CORP	2252436432S	9/03/08	10/15/08	UNIFORMS	2 1935	28.99
UNI110	UNIFIRST CORP	2252436432W	9/03/08	10/15/08	UNIFORMS	2 935	29.00
UNI110	UNIFIRST CORP	2252436434L	9/03/08	10/15/08	MATS	1 1935	13.20
UNI110	UNIFIRST CORP	2252436435G	9/03/08	10/15/08	MATS	1 935	7.25
UNI110	UNIFIRST CORP	2252436436P	9/03/08	10/15/08	MATS/UNIFORMS	3 935	16.85
UNI110	UNIFIRST CORP	2252437818S	9/10/08	10/15/08	UNIFORMS	2 1935	28.99
UNI110	UNIFIRST CORP	2252437818W	9/10/08	10/15/08	UNIFORMS	2 935	29.00
UNI110	UNIFIRST CORP	2252437820L	9/10/08	10/15/08	MATS	1 1935	13.20
UNI110	UNIFIRST CORP	2252437821G	9/10/08	10/15/08	MATS	1 935	7.25
UNI110	UNIFIRST CORP	2252437822P	9/10/08	10/15/08	MATS/UNIFORMS	3 935	16.85
UNI110	UNIFIRST CORP	2252439236S	9/17/08	10/15/08	UNIFORMS	2 1935	28.99
UNI110	UNIFIRST CORP	2252439236W	9/17/08	10/15/08	UNIFORMS	2 935	29.00
UNI110	UNIFIRST CORP	2252439238L	9/17/08	10/15/08	MATS	1 1935	13.20
UNI110	UNIFIRST CORP	2252439239G	9/17/08	10/15/08	MATS	1 935	7.25
UNI110	UNIFIRST CORP	2252439240P	9/17/08	10/15/08	MATS/UNIFORMS	3 935	19.85
UNI110	UNIFIRST CORP	2252440665S	9/24/08	10/15/08	UNIFORMS	2 1935	34.76
UNI110	UNIFIRST CORP	2252440665W	9/24/08	10/15/08	UNIFORMS	2 935	34.76
UNI110	UNIFIRST CORP	2252440667L	9/24/08	10/15/08	MATS	1 1935	19.45
UNI110	UNIFIRST CORP	2252440668G	9/24/08	10/15/08	MATS	1 935	7.85
UNI110	UNIFIRST CORP	2252440669P	9/24/08	10/15/08	MATS/UNIFORMS	3 935	26.66
UNI110	UNIFIRST CORP	2252435011CB	8/27/08	10/15/08	MATS	1 3935	6.00
UNI110	UNIFIRST CORP	2252435013PD	8/27/08	10/15/08	UNIFORMS	1 4935	5.20
UNI110	UNIFIRST CORP	2252436433CB	9/03/08	10/15/08	MATS	1 3935	6.00
UNI110	UNIFIRST CORP	2252436435PD	9/03/08	10/15/08	UNIFORMS	1 4935	5.20
UNI110	UNIFIRST CORP	2252437819CB	9/10/08	10/15/08	MATS	1 3935	6.00
UNI110	UNIFIRST CORP	2252437821PD	9/10/08	10/15/08	MATS	1 4935	5.20
UNI110	UNIFIRST CORP	2252439237CB	9/17/08	10/15/08	MATS	1 3935	6.00
UNI110	UNIFIRST CORP	2252439239PD	9/17/08	10/15/08	MATS	1 4935	5.20
UNI110	UNIFIRST CORP	2252440666CB	9/24/08	10/15/08	MATS	1 3935	11.50
UNI110	UNIFIRST CORP	2252440668PD	9/24/08	10/15/08	UNIFORMS	1 4935	10.86
					Vendor Total		574.80

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WHE100	WHEELER METALS	390757ST	9/05/08	10/15/08	PIPE	1 2935	71.75
WRI110	WRIGHT EXPRESS	17737849L	9/30/08	10/15/08	GAS	1 1960	211.65
WRI110	WRIGHT EXPRESS	17737849P	9/30/08	10/15/08	GAS	3 960	470.31
WRI110	WRIGHT EXPRESS	17737849ST	9/30/08	10/15/08	GAS	1 2960	352.73
WRI110	WRIGHT EXPRESS	17737849WS	9/30/08	10/15/08	GAS	2 1960	1058.18
Vendor Total							2092.87
YAR105	YARBROUGH'S MACHINE SHOP	336693S	9/16/08	10/15/08	HOSE	2 1935	450.54
Final Total							117127.33
1	800	0	ADVERTISING (GCG)		149.00		
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)		3935.84		
1	840	0	DUES AND SUBSCRIPTIONS (GCG)		50.00		
1	875	0	LEGAL (GCG)		3588.96		
1	876	0	PROFESSIONAL (GCG)		122.13		
1	885	0	OFFICE SUPPLIES (GCG)		1276.39		
1	910	0	RETIREMENT PLAN (GCG)		775.45		
1	935	0	SUPPLIES (GCG)		276.98		
1	955	0	UTILITIES-ELECTRIC (GCG)		452.42		
1	959	0	UTILITIES-OTHER (GCG)		64.34		
1	960	0	VEHICLE EXPENSES-GAS		351.09		
1	1810	0	CAPITAL ASSET EXP (LAW)		551.32		
1	1875	0	LEGAL (LAW)		1604.00		
1	1876	0	PROFESSIONAL (LAW)		3107.14		
1	1885	0	OFFICE EXPENSE (LAW)		467.13		
1	1900	0	REPAIRS & MAINTENANCE (LAW)		51.75		
1	1910	0	RETIREMENT PLAN (LAW)		2563.26		
1	1935	0	SUPPLIES (LAW)		1453.62		
1	1945	0	TRAVEL & TRAINING (LAW)		75.00		
1	1955	0	UTILITIES-ELECTRIC (LAW)		386.46		
1	1959	0	UTILITIES-OTHER (LAW)		697.31		
1	1960	0	VEHICLE EXPENSES-GAS		211.65		
1	1965	0	VEHICLE EXPENSE-OTHER		1688.59		
1	2810	0	CAPITAL ASSET EXP. (STREETS)		2659.51		
1	2910	0	RETIREMENT PLAN (STREETS)		517.33		
1	2930	0	STREET LIGHTS (STREETS)		4064.56		
1	2935	0	SUPPLIES (STREETS)		731.13		
1	2955	0	UTILITIES-ELECTRIC (ST)		235.85		
1	2959	0	UTILITIES-OTHER (ST)		22.37		
1	2960	0	VEHICLE EXPENSE-GAS		1429.84		
1	2965	0	VEHICLE EXPENSE-OTHER		265.81		
1	3935	0	SUPPLIES (CB)		147.63		
1	3955	0	UTILITIES-ELECTRIC (CB)		483.36		
1	3959	0	UTILITIES-OTHER (CB)		111.99		
1	4825	0	CONTRACT LABOR (P&D)		473.00		
1	4885	0	OFFICE SUPPLIES (P&D)		53.36		
1	4910	0	RETIREMENT (P&D)		541.47		
1	4935	0	SUPPLIES (P&D)		31.66		
1	5900	0	REPAIRS AND MAINTENANCE (EM)		1545.00		
1	5935	0	SUPPLIES (EM)		2522.73		
1	5940	0	TELEPHONE (EM)		141.90		
1	5945	0	TRAVEL AND TRAINING (EM)		39.11		
Total for Fund #: 1					39917.44		
2	875	0	LEGAL (WATER)		1641.00		
2	876	0	PROFESSIONAL (WATER)		5117.79		
2	885	0	OFFICE SUPPLIES (WATER)		257.40		
2	910	0	RETIREMENT PLAN (WATER)		1551.98		
2	935	0	SUPPLIES (WATER)		26047.82		
2	945	0	TRAVEL AND TRAINING (WATER)		567.16		
2	955	0	UTILITIES-ELECTRIC (WATER)		4924.68		
2	960	0	VEHICLE EXPENSES-GAS		529.09		
2	1875	0	LEGAL (SEWER)		528.00		
2	1876	0	PROFESSIONAL (SEWER)		1296.08		
2	1885	0	OFFICE SUPPLIES (SEWER)		485.03		
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)		1953.86		
2	1935	0	SUPPLIES (SEWER)		2435.16		
2	1955	0	UTILITIES-ELECTRIC (SEWER)		4420.72		
2	1959	0	UTILITIES-OTHER (SEWER)		853.94		
2	1960	0	VEHICLE EXPENSES-GAS		529.09		
2	1965	0	VEHICLE EXPENSE-OTHER		176.45		
Total for Fund #: 2					53315.25		
3	808	0	BUILDING MAINTENANCE (PARK)		319.64		
3	810	0	CAPITAL ASSET EXPENDITURES		269.84		
3	815	0	CHEMICALS		1766.62		
3	820	0	CONCESSIONS		1461.99		
3	845	0	EQUIPMENT-SPORTS (PARK)		361.00		
3	871	0	LANDSCAPING		57.60		
3	875	0	LEGAL AND PROFESSIONAL		1531.00		
3	876	0	PROFESSIONAL		948.20		
3	885	0	OFFICE SUPPLIES		1315.00		
3	900	0	REPAIRS AND MAINTENANCE		620.72		
3	910	0	RETIREMENT PLAN		912.53		
3	935	0	SUPPLIES-GENERAL (PARK)		265.66		

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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
3	936 0				SUPPLIES-SPORTS		3145.75
3	950 0				TURF MAINTENANCE		5782.50
3	955 0				UTILITIES-ELECTRIC (PARK)		3549.78
3	959 0				UTILITIES-OTHER (PARK)		1007.93
3	960 0				VEHICLE EXPENSES-GAS		470.31
3	965 0				VEHICLE EXPENSE-OTHER		108.57
					Total for Fund #: 3		23894.64

Additional Bills to be Paid

To be paid after bond closing on October 23, 2008:

Larkin Aquatics	\$ 152,434.42
-----------------	---------------

Carrothers Construction	60,750.00
-------------------------	-----------

Empire Electric Construction Request

Due to the construction of the new aquatic center, a three phase electrical service is required.

The total cost of the project is \$19,048.00. Empire Electric subtracts the expected revenue of \$9,00.00 from the cost of the installation. That leaves a balance of \$9848.00 to be paid by the City of Willard.

The projected completion date of the project is October 31, 2008.

Please approve.

Collateralization

Due to the current state of the economy and the stock market, I wish to assure the Board that the City of Willard's liquid assets are fully collateralized.

Following this page is a copy of the pledge by the Federal Reserve Bank for \$1,995,000.00. I am emailed a pledge agreement such as this every month.

Missouri state law requires all deposits of public funds to be collateralized 100% less the FDIC amount.

Identity Theft Policy

Following is the identity theft policy which has been written by Sativa Boatman-Sloan, Baird, Lightner, Millsap, and Harpool, to enable the City of Willard to comply with the new FTC Red Flag rules by November 1, 2008.

We can only request new residents to give us their social security number on the enrollment application. If they will not, I have suggested that we will need two other forms of identification (one a picture id) and the deposit will be \$150.00.

In order to run the check with ONLINE Exchange, you have to have a social security number for each account. The higher deposit is an effort to protect the city from fraudulent accounts.

Please approve.

ONLINE Utility Exchange Contract

Following is the contract with ONLINE Utility Exchange. This is the company through which we will run the new customer numbers to verify identity.

The contract has been reviewed by the city attorney's office. The cost will be \$2.70 per report.

Please approve the mayor signing the contract.

Archer Engineers Bid Approval

Following is the bid tally sheet from the chlorination/interconnect project.

Archer has approved the bid of Kenny Singer Construction, Inc. with a base bid of \$584,131.

Please approve.

HDR | Archer

1524 E. Primrose, Suite C
Springfield, MO 65804
Phone: 417.865.4083
Fax: 417.865.4085

October 1, 2008

Jamie Schoolcraft, Mayor
City of Willard
224 W Jackson
P O Box 187
Willard, MO 65781

Re: **Willard Chlorination/Interconnection
Recommendation of Award
ETA Project #: 300000579**

Dear Mayor Schoolcraft:

Archer Engineers has reviewed the bid packets from the September 18, 2008, bid opening for the subject project. Upon review of the supplied bid packets, Archer Engineers has concluded that the low bidder for the subject project was Kenny Singer Construction, Inc., with a base bid of \$584,131.

It has also been determined that the low bidder is in conformance with the bidding requirements of the Contract Specifications. At this time, Archer Engineers is hereby recommending award of the subject project to Kenny Singer Construction, Inc.

Also attached with this correspondence, please find the tabulation of bids and a list of previous work references from the Contractor for your records.

If you have any questions while reviewing this correspondence, please do not hesitate to contact me at your earliest convenience.

Sincerely,



Richard L. Baker, P.E.
Senior Associate

Enclosures

CC: Michael Singer, Kenny Singer Constr., Inc.
Randy Brown, City of Willard
Mike Zimmerman

Kenny Singer Const, Inc.

P.O. box 631

Aurora Mo. 65605

September 22, 2008

Dear Mr. Baker, and Mr. Brown,

Kenny Singer Const. is a company that has been around for thirty years. We are highly experienced in the water main installation process. We have had several water main jobs including many City Utilities of Springfield, and Empire District Electrics water projects. We have also done city projects for The towns of Duenwig, McCord Bend, and Marshfield.

Listed below are some references:

Andy Simmons	Simmons Engineering Company	417-732-1883
Hal Vandergriff	Empire District Electric Water Dept.	417-678-2649
Erin Kemper	Engineer at Springfield Public Works	417-864-1876

If you have any questions, or need further assistance, please do not hesitate to contact

Me at 417-229-0764.

Thank You.

Micheal Singer

CITY OF WILLARD
CHLORINATION/
INTERCONNECTION

	COMPANY	ADD	SHEET	BID \$	
1	Branco	✓	#745,049	A#135,243	#2 #6,177
2	C. Ruiz Const	✓	#987,120	+ #27,000	+ #85,000
3	Emery Sapi Sons	✓	#720,516 ⁴⁰	+ #49,087 ⁹⁰	+ #43,854.22
4	T.T. - Spfg	✓	#781,578	+ #69,000	+ #95,380 ⁰⁰
5	C-2 Projects LLC	✓	#760,752	+ #10,000	+ #30,000
6	Poulson Const	✓	#851,272	+ #35,911	+ #87,600
7	Singer Const.	✓	#584,132 ⁴⁰	+ #11,380	+ #47,000
8					
9					
10					
11					
12					
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14					
15					
16					
17					
18					
19					
20					

Original Bid Bonds

400-1, 2, 3,

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month **September 2008**

Total Incidents for Month 350

Officer Statistics

1601	Tom McClain, Chief	04
1602	David Richardson, Major	46
1603	Shannon Shipley, Sergeant	19
1604	Robert Bell, Corporal.....	54
1605	Mike Payne, Officer	19
1606	Gary Dove, Officer	48
1607	Tyler Follis, Officer	52
1608	Amy Fly, Officer.....	43
1609	Justin Raynes, Officer.....	47
1610	Larry Alexander, SRO	11
1611	Glenn Cozzens, SRO	5
1612	J. D. Landon, Reserve.....	1
1613	Paul Griffin, Reserve	0
1614	Bill Lingenfelter, Reserve.....	0
1615	Kevin Vinson, Reserve	1
1616	Nathan Kelley, Reserve.....	0
1617	Doug Thomas, Reserve.....	0
1618	Mark Phillips, Reserve.....	0

Incident Classification

Felony	2
Misdemeanors.....	17
Infraction	148
Other (Services)	171
HBO (Handled by Officer)	230

Reserve Hours

1612	J. D. Landon, Reserve.....	13
1613	Paul Griffin, Reserve.....	4
1614	Bill Lingenfelter, Reserve	4
1615	Kevin Vinson, Reserve.....	8
1616	Nathan Kelley, Reserve.....	0
1617	Doug Thomas, Reserve.....	4
1618	Mark Phillips, Reserve.....	0
TOTAL.....		33

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1601	92,700	900	20	45	0.00
UNIT 1602	66,238	2283	33	69	\$49.45
UNIT 1603	138,396	119	2	60	0.00
UNIT 1604	37,373	3086	39	79	\$770.36
UNIT 1605	20,908	3070	43	71	\$51.95
UNIT 1608M	1,800	858	20	43	0.00
UNIT 1610	85,505	733	20	37	\$349.82

OTHER INFORMATION:

- Willard Police Department's PAL program 501(c)3 application is complete and lacking only the \$300 filing fee check.
- New Dodge patrol car is on schedule and slated for service by the end of October. We will be putting the 2003 (Unit 1603) Ford Crown Vic up for bid in November.
- Our D.A.R.E. graduation is set for November 6, 2008 @ 6:30 PM at the Willard Intermediate School.

Approved

EMERGENCY MANAGEMENT REPORT
OCTOBER 14TH, 2008

I have been working on updating the Emergency Operation Plan, I turned a copy into Candy Adams with SEMA for review, and she has sent back some recommendations that need to be added, along with a new Promulgation statement that will need to be signed by the Mayor and the Board of Alderman. I submitted a request to purchase a new laptop computer through the CCP grant, it was approved and I have received a new Dell laptop computer. I will be submitting paper work for reimbursement on CCP grant purchases and reimbursement on the EMPG grant this month. Will be re-submitting an application for the City of Willard to be declared a Storm Ready City, I have a meeting with Steve Runnels with the National Weather Service to go over the application and update any pertinent information. I still need copies of NIMS certification from Alderman Amodeo, Alderman Vincent, Alderman Hood, and Alderman Cosby, without proof of compliance, any federal grants applied for could be rejected. I am designing training on Chain-Saw safety, and Large Area Search class for the Willard CERT team. We still have a few weather radios left, if any one needs or knows someone who needs one they are \$27.00, with fall and winter weather just around the corner these radios are a great tool to have around.

STACY WINTERS
DIRECTOR OF EMERGENCY MANAGEMENT

PUBLIC WORKS REPORT
OCTOBER 14TH, 2008

WATER:

1. Fix water leak at 829 & 805 Barwick.
2. Road bore under AB Highway to repair water leak under Highway.
3. Fixed water main break on Fr. 89.
4. Water services all hooked up to new main on Beam Street.

STREETS:

1. Closed street for Tour of Missouri.
2. Closed street due to flooding. (IKE-09/14/08 @ 5:00 a.m.)

TRAINING:

1. Charlie attended NIMS Workshop.

MISC:

1. Cut tree off of Fr. 105. (09/14/08 @ 1:30 a.m.)
2. Took fence out from around pool.
3. Caught two (2) dogs and took them to the Springfield Animal Shelter.

Charlie Jones
Director of Public Works

Board of Alderman

October 14th, 2008: Willard Parks and Recreation Directors Report

New Employee:

The new Sports Coordinator is Courtney Wendel. Courtney is a resident of Willard. She began her duties on September 26th, 2008. She brings energy, passion and experience to the position.

Grants:

Willard Parks and Rec. has applied for grants to help fund various programs. Grants applied for include:

1. US Soccer Foundation Grant
2. St. Louis Cardinals Care Grant
3. Kansas City Royals Community Field Renovation Grant
4. American Academy of Dermatology Shade Structure Grant
5. NRPA/USA Youth Flag Football Grant
6. Cal Ripken Sr. Foundation Grant
7. Nike, INC Community Grant

New Willard Parks Website:

The new Parks and Recreation website is currently under construction. The new site will launch December 1st, 2008. The new site will make registration easier and will be updated on a regular basis with game schedules, picture schedules and other important team information.

Movie in the Park:

On **Saturday October 18th** at 6:45pm, the City of Willard is hosting a Movie Night. All local residents are encouraged to attend. The first movie is planned to start at 6:45pm and will be **Monster House**. The second movie is scheduled for 8:30pm and will be **E.T.**

Safe Halloween:

Willard's annual Halloween Carnival is scheduled for **Saturday October 25th** at the Willard Recreation Center at 5:45pm. Enjoy candy, games and fun. Participants can wear costumes and walk through the Willard Haunted House!

Willard Cardinals Day:

On Tuesday November 18th representatives from the Springfield Cardinals and the St. Louis Cardinals will be in attendance signing autographs and taking pictures at the Recreation Center. The event will begin at 7:00pm.

Christmas at the Willard Recreation Center:

On Saturday December 13th at 6:30pm Christmas is coming to the Willard Recreation Center. We will be watching a Christmas movie in the gym and participants can get a picture taken with Santa. Also we will be hosting a Silent Auction (items include sports memorabilia and gift certificates from local businesses). All proceeds from the night will benefit the Willard Baseball Program.

Coca-Cola:

Willard Parks and Recreation met with representatives from Ozarks Coca-Cola to discuss a possible contract and sponsorships. A draft of the contract is expected to be ready soon.

Parks and Recreation / Willard School District:

Willard Parks and Recreation met with Jeff Staley and Dr. Kent Medlin of the Willard Public Schools. Items discussed included pre-season sports camps run by the high school teams, ways to advertise during games about Willard programs and future new joint activities.

Results from the Online Opinion Poll at www.cityofwillard.org:

Willard Parks and Rec. is exploring the idea of hosting musical concerts in 2009. Here are the results of the City of Willard online poll. Over 50 people voted.

1. What type of musical event would you like to see the City of Willard host?
 - 44%: Country
 - 28%: Rock
 - 14%: Bluegrass
 - 12%: Inspirational
 - 2%: Oldies
2. What is the most you would pay to watch a big name music artist in Willard?
 - 40.9%: \$20
 - 25%: \$30
 - 15.9%: \$15
 - 11.4%: \$5
 - 6.8%: \$10

Other Upcoming Activities:

- Willard Spirit Night featuring the Springfield Cardinals: June 2nd, 2009
- Willard Outing to the Springfield Cardinals Game: June 4th, 2009
- Willard 4-Person Golf Scramble at the Green Hills Country Club: Date TBD (Spring)

Sports in Progress:

- Youth Fall Soccer
- Youth Fall Volleyball

Upcoming Sports Registrations:

Competitive Basketball: Registration December 1st-31st

- Grades: 3rd-6th
- Fee: \$225 per team & \$200 for in town teams

Adult Basketball: Registration December 1st-31st

- Ages: Over 18
- Fee: \$225 per team

Session 2 Youth Basketball: Registration December 1st-31st

- Ages: 3 years thru 6th grade
- Fee: \$35 per child

Cheerleading: Registration December 1st-31st

- Ages: K -6th
- Fee: \$35 per child

Winter Camp: Registration November 17th – December 12th

- Camp will be held: December 22, 23,26,29,30 2008 & January 2, 2009
- Ages: K-6th
- Fee: \$17.50 daily rate



THE CITY OF WILLARD

Community Relations Officer Report

October 14, 2008

From: Kate Gould, Community Relations Officer

Dear Mayor and Aldermen,

Over the past month I have continued to work with various departments to help them promote and execute projects. For instance, I have worked heavily with the Parks Department to host the first Movie in the Park, which is scheduled for October 18th. We have included this event in the City Newsletter, utility bill to rural customers, and the Willard newspaper.

Also in September, Utility Board members were given the oath of office and held their first meeting. Charlie went over the basic of Willard's water/sewer systems. Their next meeting is scheduled for October 16 at 6:00 p.m. at Willard City Hall. They will be taking a tour of some of the facilities involved with the chlorination/interconnect project.

I have also continued to work on the "Shop Local" campaign and have met with local business owners and the Executive Board of the Chamber to discuss parts of the plan. I have received some good feedback and plan to soon present a campaign that would be executed in January.

Sincerely,

Kate Gould

Usage Statistics for cityofwillard.org

Summary Period: September 2008
Generated 01-Oct-2008 23:26 CDT

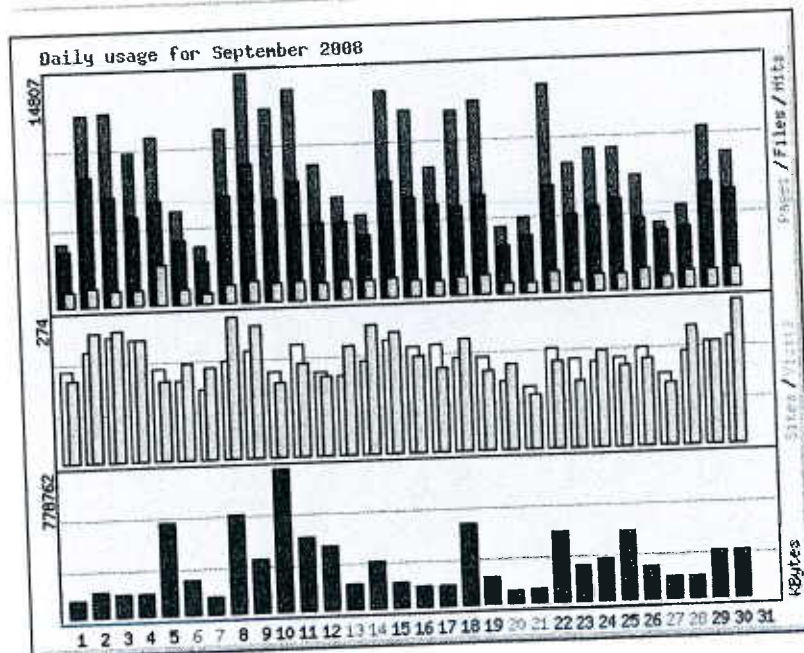
[\[Daily Statistics\]](#) [\[Hourly Statistics\]](#) [\[URLs\]](#) [\[Entry\]](#) [\[Exit\]](#) [\[Sites\]](#) [\[Referrers\]](#) [\[Search\]](#) [\[Agents\]](#) [\[Countries\]](#)

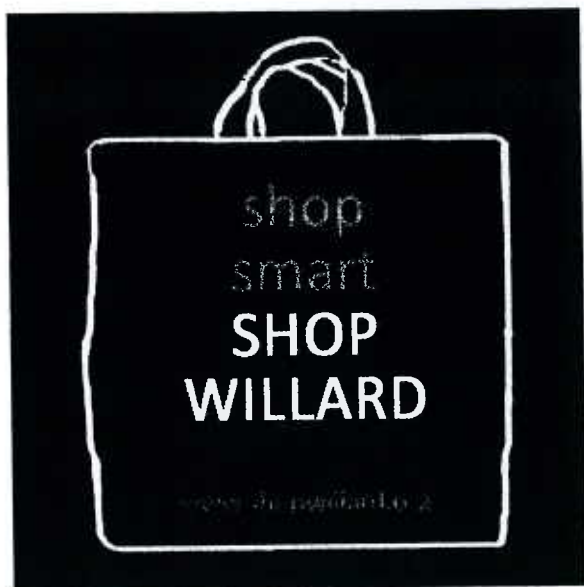
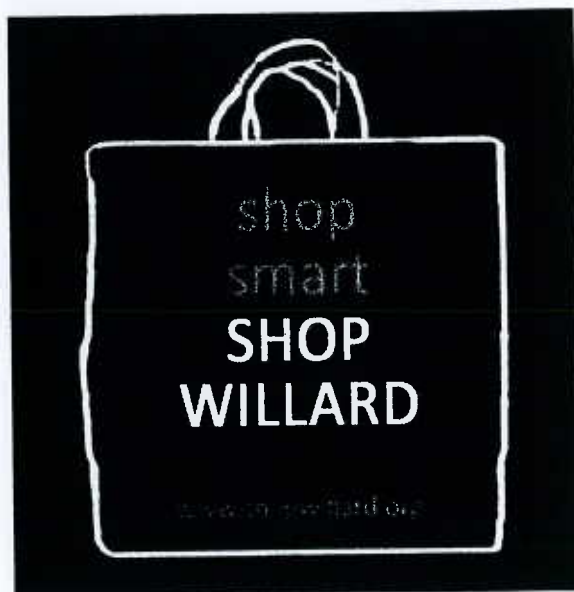
Monthly Statistics for September 2008

	275663	
Total Hits	169560	
Total Files	33585	
Total Pages	5310	
Total Visits	7109438	
Total KBytes	3147	
Total Unique Sites	833	
Total Unique URLs	213	
Total Unique Referrers	489	
Total Unique User Agents		
	Avg	Max
Hits per Hour	382	2899
Hits per Day	9188	14807
Files per Day	5652	8898
Pages per Day	1119	2596
Visits per Day	177	237
KBytes per Day	236981	778762

Hits by Response Code

Code 200 - OK	169560
Code 206 - Partial Content	728
Code 301 - Moved Permanently	599
Code 304 - Not Modified	98419
Code 403 - Forbidden	1943
Code 404 - Not Found	4407
Code 500 - Internal Server Error	7





DRAFT



WHY IS SHOPPING IN WILLARD THE SMART THING TO DO?

SAVE GAS!

It is a no brainer. Why drive to Springfield when you can save money and support our community.

NURTURE COMMUNITY

Independent businesses are owned by people who live in this community and who are committed to investing in Willard's future. Local businesses help support our schools, churches, and local programs like the Willard Children's Charitable Fund.

PRESERVE ENTRENEURSHIP

Entrepreneurship is at the heart of the American Dream. Entrepreneurship fuels American's economic innovation and prosperity, and serves as a key means for families to move out of low-wage jobs and into the middle class.

CONSERVE YOUR TAX DOLLARS

For every dollar you spend in Willard, 2.5 cents goes to fund city services like the Police Department, Parks Department and infrastructure, like roads and sidewalks. When you spend your money somewhere else, you are paying for some else's sidewalks.

HELP THE ENVIRONMENT

Reduce your amount of driving by shopping and dining locally. This makes sense for your pocketbook, and helps us all breathe easier.

BENEFIT FROM LOCAL EXPERTISE

Local business owners and employees often possess a level of expertise and passion for their products that is unmatched by others. Simply put, local owners and employees take special pride in their trade.



SUPPORT OUR COMMUNITY!

www.shopwillard.org



Safe Routes to School?

For every dollar you spend shopping in Willard, one penny goes to the city to fund vital services like building and maintenance of sidewalks. When you spend your money somewhere else, your money goes to fund sidewalks for someone else.

SUPPORT OUR COMMUNITY

SHOP SMART SHOP WILLARD



DRAFT



Parks for our kids?

For every dollar you spend shopping in Willard, two pennies go to the city to fund services like the Willard Parks System. When you spend your money somewhere else, your money goes to fund parks for someone else's community.

SUPPORT OUR COMMUNITY

SHOP SMART

SHOP WILLARD

