

CITY OF WILLARD

BOARD OF ALDERMEN
MEETING

JULY 14TH, 2008

7:00 P.M.

BOARD MEMBERS:

LOUIE AMODEO

RICHARD SIMPSON

JOE COSBY

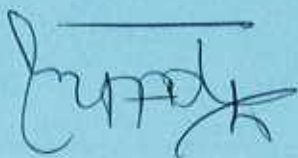
PAUL C. HOOD

DALE DUVALL

BRYAN VINCENT

MAYOR:

JAMIE SCHOOLCRAFT



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

Notice posted on July 9, 2008.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m. July 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 June 23rd, 2008 meeting.

5. Citizens Input (5-minutes)

6. Financial Report

a. Outstanding Bills

b. Printer Bids

c. MOU-Springfield Greene County Health Department

d. 2008 Christmas Parade Route

7. Police Department Report

8. Emergency Management

9. Development Report

10. Public Works Report

11. Community Services Report

12. Community Relations Report

a. New Pool Proposal - approval to move forward with project

Memorandum
of understanding

13. Ordinance-Board of Aldermen Meetings (2nd reading-1st reading was done on 06/23/08)

14. Utility Board Proposed Appointments
David Hester - Daniel Baldwin
15. Old Business
Letter of Credit for Stone Creek
16. 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, City Clerk

CITY OF WILLARD
BOARD OF ALDERMEN
JUNE 23RD, 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/Deputy Court Clerk, Kate Gould; CFO, Karen Robson; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Director of Parks & Recreation, Kerri Gates; City Phone Operator, Tami Cobb; Corporal Bob Bell; Officer Mike Payne; Planning & Zoning Vice Chairmen, Valorie Simpson; Planning & Zoning Executive Secretary, Lucille Murray; City Engineer, Mike Zimmerman; and City Attorney, Doug Harpool.

Guest present: Angie & David Shue, Melissa Marrow, Merril Suttie, Richard Mills, Darrell Biellier, Joleah Biellier, Patricia Steele, Kim Haase, Ruth Hunter, Melissa Smith, Tony Smith, and Rob Brown.

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call

City Clerk, Kathy Blakemore called roll call-Aldermen Simpson-present; Aldermen Cosby-present; Aldermen Amodeo-present; Mayor Jamie Schoolcraft-present; Aldermen Hood-present; Aldermen Duvall-present; and Aldermen Vincent-present.

Agenda Amendments/Approval of agenda

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

Minutes:

Motion made by Aldermen Duvall with second by Aldermen Cosby to approve the minutes of the regular meeting on May 27th, 2008. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Motion made by Aldermen Cosby with second by Aldermen Hood to approve the minutes of the regular meeting on June 9th, 2008. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Citizens Input

Darrell Biellier spoke on drainage issue at Grand Prairie Dr. and Langston.
Rob Brown asked if there was any resolution on the Hope House issue.
Melissa Marrow spoke on drainage issue on Langston.
Wanda Long spoke on the drainage issue at Grand Prairie Dr.
Dave Shue presented a slide show of the drainage issue on Grand Prairie Dr. and Langston to the aldermen.
Joleah Biellier spoke on drainage issue at Grand Prairie Dr. and Langston.
Melissa Smith with Willard Concerned Citizens group spoke on issues with Conco Quarries.

Financial Report

Motion made by Aldermen Simpson with second by Aldermen Duval to approve the May financial statements. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.
Karen stated that she had included in her report the 2007 Consumer Confidence Report which is required to be published each year by Missouri Department of Natural Resources.
Bids-Generator: No action was taken on this issue.

Bids-Crane: The city received three bids-Arrowhead Truck Equipment in the amount of \$12,998.00; Bus Andrews Truck Equipment in the amount of \$12,650.00; and T&J Welding in the amount of \$10,370.00. Staff is recommending approval of the T&J Welding bid.
Motion made by Aldermen Cosby with second by Aldermen Vincent to approve the bid for the crane from T&J Welding in the amount of \$10,370.00. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Bids-Printer: No action was taken on this issue.

Karen stated that the sales tax revenue is currently down 6%.

Stone Creek Subdivision:

City Attorney, Doug Harpool stated that the Planning & Zoning Commission recommended a surety bond in the amount of \$10,000 before final plat approval.
Doug stated that the developer was having a hard time getting the surety bond and wanted to do a letter of credit from his bank instead. City Attorney Doug Harpool and Director of Development, Randy Brown recommended approval of Stone Creek Final Plat.
ORDINANCE NO. 080623

AN ORDINANCE TO ACCEPT THE FINAL PLAT OF STONE CREEK PHASE I AS AN ADDITION TO THE CITY OF WILLARD, GREENE COUNTY MISSOURI.

First reading by City Clerk, Kathy Blakemore.

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

Second reading by City Clerk, Kathy Blakemore.

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

BILL NO. 08-13
ORDINANCE NO. 080623A

AN ORDINANCE APPROVING THE FOLLOWING DESCRIBED PROPERTY OWNED BY DANCO INVESTMENTS INC. (STONE CREEK PHASE I SUBDIVISION) TO BE BROUGHT INTO SPECIAL SEWER DISTRICT OF THE CITY OF WILLARD.

First reading by City Clerk, Kathy Blakemore.

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

Second reading by City Clerk, Kathy Blakemore.

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

Lucille Murray

Proposed Willard Litter Clean-up. Lucille Murray discussed the proposed Willard Litter Clean-up Program. This program would require volunteer groups to adopt ½ mile of street for clean-up every eight weeks (more in certain areas). Board agreed this would be a great program and directed Lucille to move forward with the final steps to enable this program. City would be Willard Tree Offer. Lucille Murray discussed the proposed Willard Tree Offer. City would be divided into areas. Each year one area of homeowners could choose a tree from five (5) choices to plant. Homeowner in turn would sign an agreement to plant another tree within a year. Board agreed this would be a great program and directed Lucille to move forward with the final steps to enable this program.

Ordinance-Board of Aldermen Meetings

BILL NO. 08-14
ORDINANCE NO. 080623B
AN ORDINANCE AMENDING ORDINANCE NO. 070514B, PRESCRIBING GENERAL PROVISIONS FOR REGULAR AND SPECIAL MEETINGS OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, PRESCRIBING RULES OF ORDER OF REGULAR AND SPECIAL MEETINGS, AND EXTENDING INVITATION TO GENERAL PUBLIC FOR ATTENDANCE.

First reading by City Clerk, Kathy Blakemore.

Motion made by Aldermen Simpson 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.

Addendum #4-Original Agreement with Archer Engineering

Motion made by Aldermen Simpson with second by Aldermen Cosby to approve addendum #4 to the original agreement with Archer Engineering. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Proposed Utility Board Appointment

Mayor Jamie Schoolcraft recommended Gary Wirth to be appointed to the Utility Board. **Motion** made by Aldermen Cosby with second by Aldermen Simpson to approve the appointment of Gary Wirth to the Utility Board. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Proposed Park Board Appointment

Mayor Jamie Schoolcraft recommended Patricia Steele to be appointed to the Park Board. **Motion** made by Aldermen Cosby with second by Aldermen Duvall to approve the appointment of Patricia Steele to the Park Board. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

City Clerk, Kathy Blakemore swore in Patricia Steele with the Oath of Office.

Old Business

City Attorney, Doug Harpool stated that the Hope House has not yet received their licenses from the state. Also, Doug stated that the school voted to pay up to \$125,000 for the Highway 160 and Jackson St. improvements.

Mayor Jamie Schoolcraft stated that the board would be going into closed session to discuss Chapter 610.021 #1-Legal, #2-Real Estate, and #3-Personnel issues. **Motion** made by Aldermen Vincent with second by Aldermen Amodeo to adjourn the open session and go into closed 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.

Meeting adjourned.

Kathy Blakemore, City Clerk

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
ACE150	AC ELECTRICAL SYSTEMS, INC.	816709W	5/30/08	7/15/08	WELL REPAIRS	2 900	1094.61
ADV400	ADVANTAGE WASTE SERVICE	5122G	7/01/08	7/15/08	TRASH SERVICE	1 959	69.29
ADV400	ADVANTAGE WASTE SERVICE	5125P	7/01/08	7/15/08	TRASH SERVICE	1 959	213.67
ADV400	ADVANTAGE WASTE SERVICE	5126L	7/01/08	7/15/08	TRASH SERVICE	3 1959	57.73
ADV400	ADVANTAGE WASTE SERVICE	5123CB	7/01/08	7/15/08	TRASH SERVICE	1 3959	184.48
ADV400	ADVANTAGE WASTE SERVICE	5127ST	7/01/08	7/15/08	TRASH SERVICE	1 2959	44.20
ADV405	ADVISOR INSURANCE AGENCY LLC	062708W	6/27/08	7/15/08	INSURANCE	2 865	569.37
AES175	ARCHER	3W	6/05/08	7/15/08	CHLORINATION	2 876	7400.22
AES175	ARCHER	75	6/10/08	7/15/08	SEWER STUDY	2 1876	10597.42
AES175	ARCHER	2450Z5	5/22/08	7/15/08	CONCRETE	2 1935	215.00
AES175	ARCHER	30000579W	5/07/08	7/15/08	INTERCONNECTION	2 876	10661.57
ALO100	ALEXANDER OPEN SYSTEM, INC.	122685G	6/05/08	7/15/08	REPAIRS	2 900	87.50
ALO100	ALEXANDER OPEN SYSTEM, INC.	122686L	6/05/08	7/15/08	REPAIRS	1 1900	175.00
APM100	APAC-MISSOURI, INC.	9000027745ST	6/07/08	7/15/08	PAVING	1 2895	262.50
APS100	AMERICAN POOL & SPA	1127P	6/03/08	7/15/08	TEST KIT	3 815	44.49
APS100	AMERICAN POOL & SPA	1180P	6/14/08	7/15/08	POOL CHEMICALS	3 815	1666.62
APS100	AMERICAN POOL & SPA	1203P	6/19/08	7/15/08	COVER	3 937	41.98
APS100	AMERICAN POOL & SPA	1271P	7/03/08	7/15/08	CHEMICALS	3 815	6.00
ATT135	A T & T/CINGULAR	6262008W	6/18/08	7/15/08	PHONES	3 940	30.96
BJS110	BJ'S TROPHY SHOP	57412P	5/29/08	7/15/08	TROPHIES	3 936	78.00
BJS110	BJ'S TROPHY SHOP	57610P	6/11/08	7/15/08	4TH OF JULY	3 938	198.25
BJS110	BJ'S TROPHY SHOP	87609P	6/11/08	7/15/08	4TH OF JULY	3 938	108.00
BLM250	BAIRD, LIGHTNER, MILLAP	58357G	6/30/08	7/15/08	LEGAL	1 1875	7529.25
BLM250	BAIRD, LIGHTNER, MILLAP	58357P	6/30/08	7/15/08	LEGAL	3 875	672.00
BLM250	BAIRD, LIGHTNER, MILLAP	58357S	6/30/08	7/15/08	LEGAL	2 1875	420.00
BMS150	BRENNTAG MID-SOUTH, INC.	505290W	6/30/08	7/30/08	CHLORINE	2 935	157.36
CAP200	AT & T CAPITAL SERVICES, INC.	2607177G	6/30/08	7/15/08	PHONE LEASE	1 1810	539.68
CAP200	AT & T CAPITAL SERVICES, INC.	2607177P	6/30/08	7/15/08	PHONE LEASE	3 810	269.84
CAR500	CARTRIDGE WORLD	13626P	6/19/08	7/15/08	INK CARTRIDGES	1 1885	38.98
CED150	CEDARIDGE PORTABLE BUILDINGS	180S	6/26/08	7/15/08	MOVE BUILDING	2 1876	175.00
CHI100	CHIEF	204018L	6/10/08	7/15/08	SIGNS	1 1935	526.47
CHI100	CHIEF	206362EM	6/23/08	7/15/08	VEST	1 5935	22.99
CIT105	CITY OF WILLARD	062008G	6/20/08	7/10/08	UTILITIES	1 959	33.89
CIT105	CITY OF WILLARD	062008L	6/20/08	7/10/08	UTILITIES	1 1959	14.00
CIT305	CITY OF SPRINGFIELD	063008S	6/30/08	7/15/08	JUNE SEWER CHG/HOO	2 1862	18948.53
COM370	TRUST SERVICES	66476000S	8/01/08	7/15/08	INTEREST PMT	2 1870	2435.31
COM370	TRUST SERVICES	66476000W	8/01/08	7/15/08	INTEREST PMT	2 870	2435.31
COM385	COMMERCE TRUST CO	2178029S	6/25/08	7/15/08	FISCAL AGENT FEES	2 1855	750.00
COM385	COMMERCE TRUST CO	2178029S	6/25/08	7/15/08	FISCAL AGENT FEES	2 1855	300.00
COMMEM	COMMERCE CREDIT CARD SERVICES	052708EM	5/28/08	7/15/08	SUPPLIES	1 5885	48.68
COMMEM	COMMERCE CREDIT CARD SERVICES	052708EM	5/27/08	7/15/08	SUPPLIES	1 5935	11.11
COMMEM	COMMERCE CREDIT CARD SERVICES	061108EM	6/11/08	7/15/08	STOR BLDG REPAIR	1 5935	15.74
Vendor Total							75.53

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMCN	COMMERCE CREDIT CARD SERVICES	182236	5/19/08	7/15/08	OFFICE SUPPLIES	885	26.79
COMMCN	COMMERCE CREDIT CARD SERVICES	353006	6/09/08	7/15/08	HEADPHONES	935	26.98
COMMCN	COMMERCE CREDIT CARD SERVICES	053108G	5/31/08	7/15/08	TRAINING	945	90.00
COMMCN	COMMERCE CREDIT CARD SERVICES	060208G	6/02/08	7/15/08	ICEMAKER KIT	935	10.65
COMMCN	COMMERCE CREDIT CARD SERVICES	061008G	6/10/08	7/15/08	POSTAGE/PLANS	885	4.80
COMMCN	COMMERCE CREDIT CARD SERVICES	061208G	6/12/08	7/15/08	TRAINING	945	300.00
COMMCN	COMMERCE CREDIT CARD SERVICES	176519G	6/09/08	7/15/08	HEADPHONES	935	15.98
COMMCN	COMMERCE CREDIT CARD SERVICES	176524G	6/09/08	7/15/08	HEADPHONES	935	58.06
COMMCN	COMMERCE CREDIT CARD SERVICES	8851032G	6/09/08	7/15/08	HEADPHONES	935	12.97
COMMCN	COMMERCE CREDIT CARD SERVICES	35748365G	5/20/08	7/15/08	COPY PAPER	885	106.68
COMMCN	COMMERCE CREDIT CARD SERVICES	91843678903G	5/22/08	7/15/08	COPY PAPER	885	166.20
COMMCN	COMMERCE CREDIT CARD SERVICES	9184329174G	6/16/08	7/15/08	LABELS	885	12.99
COMMLW	COMMERCE CREDIT CARD SERVICES	757L	6/05/08	7/15/08	BRAKE REPAIRS	1965	216.23
COMMLW	COMMERCE CREDIT CARD SERVICES	797L	6/13/08	7/15/08	REPAIRS	1965	30.70
COMMLW	COMMERCE CREDIT CARD SERVICES	807L	6/17/08	7/15/08	RADIATOR/FAN REPAI	1965	519.76
COMMLW	COMMERCE CREDIT CARD SERVICES	15730L	5/22/08	7/15/08	RIFLE STOCK	1935	100.50
COMMLW	COMMERCE CREDIT CARD SERVICES	18616L	6/02/08	7/15/08	O & F	1965	32.45
COMMLW	COMMERCE CREDIT CARD SERVICES	18777L	6/10/08	7/15/08	O & F	1965	34.45
COMMLW	COMMERCE CREDIT CARD SERVICES	63785L	6/09/08	7/15/08	GAS/TRAINING	1945	50.00
COMMLW	COMMERCE CREDIT CARD SERVICES	91815L	6/06/08	7/15/08	BINDERS/PAPER	1885	93.24
COMMLW	COMMERCE CREDIT CARD SERVICES	052108L	5/21/08	7/15/08	SUPPLIES	1965	42.17
COMMLW	COMMERCE CREDIT CARD SERVICES	052208L	5/22/08	7/15/08	BATTERIES	1935	3.25
COMMLW	COMMERCE CREDIT CARD SERVICES	060408L	6/04/08	7/15/08	REPAIRS	1935	2.12
COMMLW	COMMERCE CREDIT CARD SERVICES	389626L	5/19/08	7/15/08	GLOVES	1935	41.50
COMMLW	COMMERCE CREDIT CARD SERVICES	609575L	6/17/08	7/15/08	TIRES	1965	259.04
COMMLW	COMMERCE CREDIT CARD SERVICES	759601L	5/19/08	7/15/08	TRAINING	1945	108.64
COMMLW	COMMERCE CREDIT CARD SERVICES	1756584L	6/18/08	7/15/08	HOSE HANGER	1935	3.96
COMMLW	COMMERCE CREDIT CARD SERVICES	2251028L	6/04/08	7/15/08	TIRES	1965	466.00
COMMLW	COMMERCE CREDIT CARD SERVICES	59416932L	5/19/08	7/15/08	TURBO FLARES	1935	250.98
COMMLW	COMMERCE CREDIT CARD SERVICES	72567984L	5/23/08	7/15/08	TRAINING	1945	111.73
COMMLW	COMMERCE CREDIT CARD SERVICES	918432947L	6/16/08	7/15/08	FOLDERS	1935	21.98
COMMPD	COMMERCE CREDIT CARD SERVICES	050208PD	5/02/08	7/15/08	DUES	4840	100.00
COMMPD	COMMERCE CREDIT CARD SERVICES	223349PD	5/23/08	7/15/08	SWITCH ASSEMBLY	4965	40.25
Vendor Total							2388.70
Vendor Total							140.25
Vendor Total							10215.30

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Due
COMMS5	COMMERCE CREDIT CARD SERVICES	283545	6/13/08	7/15/08	RAIN SUITS	2	77.69
COMMS5	COMMERCE CREDIT CARD SERVICES	6095875	6/18/08	7/15/08	TIRE	2	91.65
COMMS5	COMMERCE CREDIT CARD SERVICES	81318305	5/29/08	7/15/08	SEPTIC SYSTEM	2	32.37
COMMS5	COMMERCE CREDIT CARD SERVICES	81638625	6/03/08	7/15/08	SPRINKLER FITTINGS	2	258.78
COMMS5	COMMERCE CREDIT CARD SERVICES	103187085	5/21/08	7/15/08	SUPPLIES	2	30.08
COMMS5	COMMERCE CREDIT CARD SERVICES	9184329475	6/16/08	7/15/08	CALCULATOR	2	48.49
Vendor Total							539.06
COMMS5	COMMERCE CREDIT CARD SERVICES	125157	6/10/08	7/15/08	NOZZLE	1	29.00
COMMS5	COMMERCE CREDIT CARD SERVICES	2063357	6/03/08	7/15/08	GREASE/FUEL TANK	1	67.75
COMMS5	COMMERCE CREDIT CARD SERVICES	2752557	6/12/08	7/15/08	SPRAYER	1	119.95
COMMS5	COMMERCE CREDIT CARD SERVICES	4312057	6/02/08	7/15/08	FLAIL MOWER PARTS	1	322.40
COMMS5	COMMERCE CREDIT CARD SERVICES	55787957	5/21/08	7/15/08	REPAIRS	1	33.42
COMMS5	COMMERCE CREDIT CARD SERVICES	2345278557	5/15/08	7/15/08	TOOLS	1	620.97
COMMS5	COMMERCE CREDIT CARD SERVICES	91844162447	6/18/08	7/15/08	PENS	1	9.79
COMMS5	COMMERCE CREDIT CARD SERVICES	918441624457	6/18/08	7/15/08	FAX CARTRIDGES	1	47.48
Vendor Total							1250.76
COMMS5	COMMERCE CREDIT CARD SERVICES	052208W	5/22/08	7/15/08	POSTAGE/PLANS	2	4.80
COMMS5	COMMERCE CREDIT CARD SERVICES	103429W	5/23/08	7/15/08	CASH REGISTER	2	449.06
COMMS5	COMMERCE CREDIT CARD SERVICES	270386W	6/05/08	7/15/08	REPAIR BANDS	2	151.66
COMMS5	COMMERCE CREDIT CARD SERVICES	270443W	6/10/08	7/15/08	CHLORINE	2	236.14
COMMS5	COMMERCE CREDIT CARD SERVICES	270489W	6/11/08	7/15/08	TEE	2	279.86
COMMS5	COMMERCE CREDIT CARD SERVICES	23532350W	6/10/08	7/15/08	SPRAY PAINT	2	71.76
COMMS5	COMMERCE CREDIT CARD SERVICES	92496901W	6/02/08	7/15/08	SAMPLE BOTTLES	2	2.15
Vendor Total							1195.43
CON165	CONCO QUARRIES, INC.	33285957	6/20/08	7/15/08	GRAVEL	1	765.85
CON170	CONCO OF SPRINGFIELD	332721W	6/13/08	7/15/08	BEAM ST. WATERLINE	2	1273.25
CON170	CONCO OF SPRINGFIELD	33253057	5/30/08	7/15/08	GRAVEL	1	179.16
Vendor Total							1452.41
CON365	CONOCO INC.	8701057498G	6/30/08	7/21/08	GAS	1	3012.93
CON365	CONOCO INC.	8701057498P	6/30/08	7/21/08	GAS	3	256.80
CON365	CONOCO INC.	8701057498WS	6/30/08	7/21/08	GAS	2	670.44
Vendor Total							3940.17
CP1200	COPY PRODUCTS, INC	18310G	6/23/08	7/15/08	TONER BAGS	1	29.70
CP1200	COPY PRODUCTS, INC	23312G	6/16/08	7/15/08	COPIER MAINT.	1	91.70
CP1200	COPY PRODUCTS, INC	23312L	6/16/08	7/15/08	COPIER MAINT.	1	43.87
CP1200	COPY PRODUCTS, INC	23312P	6/16/08	7/15/08	COPIER MAINT.	3	126.25
Vendor Total							291.52
DEL105	DELTA DENTAL OF MISSOURI	063008G	6/30/08	7/15/08	GROUP INSURANCE	1	928.64
DEL105	DELTA DENTAL OF MISSOURI	063008P	6/30/08	7/15/08	GROUP INSURANCE	3	225.83
DEL105	DELTA DENTAL OF MISSOURI	063008WS	6/30/08	7/15/08	GROUP INSURANCE	2	296.20
Vendor Total							1450.67
DIR520	DIRECTV	809298619P	6/30/08	7/15/08	SATELLITE	3	69.99
EMP210	EMPIRE ELECTRIC	062308P	6/23/08	7/15/08	UTILITIES	3	35.33
EMP210	EMPIRE ELECTRIC	062308S	6/23/08	7/15/08	UTILITIES	3	84.38
EMP210	EMPIRE ELECTRIC	070108G	7/01/08	7/23/08	UTILITIES	1	517.60
EMP210	EMPIRE ELECTRIC	070108P	7/01/08	7/23/08	UTILITIES	3	3570.70
EMP210	EMPIRE ELECTRIC	070108WS	7/01/08	7/23/08	UTILITIES	2	10072.10
Vendor Total							19080.11
EW110	EWING IRRIGATION	9383999P	6/27/08	7/15/08	SOCGER FIELDS	3	94.79
FED100	FEDERAL PROTECTION INC	438447P	4/01/08	7/15/08	SECURITY	3	30.00
FED100	FEDERAL PROTECTION INC	441669P	7/01/08	7/15/08	SECURITY	3	108.00
Vendor Total							138.00
FOU325	FOURAKER PRINTING CO.	9216P	6/03/08	7/15/08	NEWSLETTER	3	262.50
FOU325	FOURAKER PRINTING CO.	9218G	6/04/08	7/15/08	NEWSLETTER	1	262.50
FOU325	FOURAKER PRINTING CO.	9223P	6/24/08	7/15/08	NEWSLETTERS	3	525.00
FOU325	FOURAKER PRINTING CO.	9224G	6/24/08	7/15/08	NEWSLETTERS	3	262.50
FOU325	FOURAKER PRINTING CO.	9226L	6/30/08	7/15/08	INCIDENT CARDS	1	44.50
Vendor Total							1357.00
GOT135	GOTT'S RENT A POTS	462705	7/02/08	7/15/08	SERVICE BARN	2	86.90
HAR160	HARRY COOPER SUPPLY COMPANY	52756908S	6/11/08	7/15/08	COUPLING	2	414.00
HER180	HERTZ EQUIPMENT RENTAL	23581241W	6/25/08	7/15/08	WATER PUMP	2	392.04
HOM200	HOMETOWN RENTAL & HARDWARE	111906W	5/14/08	7/15/08	CLOTHING ALLOWANCE	2	39.90
HOM550	HOWARD'S LLC	914798W	6/30/08	7/15/08	BEAM ST WATERLINE	2	688.73

CITY OF WILLARD
Unpaid Invoice Listing
July 10, 2008

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
IND100	INDEPENDENT ELECTRIC	519145	5/16/08	7/15/08	SEWER PUMP REPAIR	2 1900	1933.63
Vendor Total							
4223.14							
JCI200	JCI	532795	5/30/08	7/15/08	SNUBBERS	2 1900	2250.00
JCI200	JCI	535195	5/30/08	7/15/08	VALVE REPLACEMENT	2 1900	1875.00
JCI200	JCI	53688W	5/30/08	7/15/08	MISSION-MEADOWS	2 1880	11499.00
JCI200	JCI	543355	5/21/08	7/15/08	LAGOON REPAIR	2 1900	4051.00
JCI200	JCI	5351905	5/30/08	7/15/08	VALVE REPLACEMENT	2 1900	1875.00
Vendor Total							
21550.00							
KEE100	KEE WES EQUIPMENT CO.	13742P	6/24/08	7/15/08	SUPPLIES	3 808	242.41
LAK210	LAKELAND LABORATORIES	23462S	6/17/08	7/15/08	LAGOON TESTS	2 1876	135.00
LOK150	KRISTOFFER BARREFIELD	063008L	6/30/08	7/15/08	LEGAL	1 1875	1400.00
LOW505	LOWES CREDIT SERVICES	9502P	5/29/08	7/15/08	TRASH CAN	3 937	105.94
LOW505	LOWES CREDIT SERVICES	04381P	6/17/08	7/15/08	RETURN	3 900	-3.37
LOW505	LOWES CREDIT SERVICES	24229P	6/04/08	7/15/08	REPAIRS	3 900	60.44
LOW505	LOWES CREDIT SERVICES	24968P	6/17/08	7/15/08	REPAIRS	3 900	52.64
LOW505	LOWES CREDIT SERVICES	39844W	5/27/08	7/15/08	PLUMBING MATERIALS	2 935	16.90
LOW505	LOWES CREDIT SERVICES	062408P	6/24/08	7/15/08	SUPPLIES	3 900	105.74
LOW505	LOWES CREDIT SERVICES	396025T	6/03/08	7/15/08	MAILBOX	1 2935	11.79
LOW505	LOWES CREDIT SERVICES	0619085T	6/19/08	7/15/08	TOOLS	1 2935	121.83
Vendor Total							
471.91							
MAR150	MARMIC FIRE & SAFETY	29661P	5/23/08	7/15/08	INSPECTION	3 876	125.00
MEA230	MEADOWS WATER CO.	8S	6/04/08	7/15/08	CONTRACT LABOR	2 1825	814.01
MEA230	MEADOWS WATER CO.	8W	6/04/08	7/15/08	CONTRACT LABOR	2 825	814.01
Vendor Total							
1628.02							
MED230	MEDIACOM	062308G	6/23/08	7/15/08	CABLE	1 876	25.00
MFA100	MFA AGRI SERVICE	47976P	6/19/08	7/15/08	STRAW	3 950	21.00
MIS315	MISSOURI GAS ENERGY	060608G	6/06/08	7/03/08	UTILITIES	1 958	20.60
MIS315	MISSOURI GAS ENERGY	060608P	6/06/08	7/03/08	UTILITIES	1 958	41.15
MIS315	MISSOURI GAS ENERGY	060608S	6/06/08	7/03/08	UTILITIES	2 1959	22.76
MIS315	MISSOURI GAS ENERGY	060608B	6/06/08	7/03/08	UTILITIES	1 3958	75.74
MIS315	MISSOURI GAS ENERGY	0606085T	6/06/08	7/03/08	UTILITIES	1 2959	23.86
Vendor Total							
184.11							
MIS350	MISSOURI LAGERS	063008P	6/30/08	7/15/08	RETIREMENT	1 910	6382.68
MIS350	MISSOURI LAGERS	063008P	6/30/08	7/15/08	RETIREMENT	3 910	1713.88
MIS350	MISSOURI LAGERS	063008W	6/30/08	7/15/08	RETIREMENT	2 1910	2248.24
Vendor Total							
10344.80							
MIS495	MISSOURI STATE HIGHWAY PATROL	200800094P	6/10/08	7/15/08	BACKGROUND CHECKS	3 900	135.00
MOC100	MISSOURI ONE CALL	8050878S	5/31/08	7/15/08	MEADOWS LOCATES	0 0	29.40
MOC100	MISSOURI ONE CALL	805087W	5/31/08	7/15/08	MEADOWS LOCATES	0 0	29.40
MOC100	MISSOURI ONE CALL	8060627W	6/30/08	7/15/08	LOCATES	2 1876	62.40
Vendor Total							
121.20							
MUR460	MURFIN'S MARKET	2280P	5/30/08	7/15/08	SUPPLIES	3 935	30.94
MUR460	MURFIN'S MARKET	061008L	6/10/08	7/15/08	ANIMAL CONTROL	1 1935	2.72
MUR460	MURFIN'S MARKET	0428085T	7/15/08	7/15/08	CAT FOOD	1 2935	3.18
MUR460	MURFIN'S MARKET	0605085T	6/05/08	7/15/08	CAT LITTER	1 2935	8.03
Vendor Total							
44.87							
NWM100	NW MEDIA	7077S	4/02/08	7/15/08	AD	2 800	12.00
NWM100	NW MEDIA	7078W	4/02/08	7/15/08	AD	2 800	10.60
NWM100	NW MEDIA	7082G	4/02/08	7/15/08	AD	2 800	33.00
NWM100	NW MEDIA	71935	4/09/08	7/15/08	AD	2 1800	12.00
NWM100	NW MEDIA	7194W	4/09/08	7/15/08	AD	2 800	10.60
NWM100	NW MEDIA	7362W	4/30/08	7/15/08	AD	2 800	21.00
NWM100	NW MEDIA	7433S	5/07/08	7/15/08	AD	2 1800	21.00
NWM100	NW MEDIA	7435S	5/07/08	7/15/08	AD	2 1800	21.00
NWM100	NW MEDIA	7508W	5/14/08	7/15/08	AD	2 1800	21.00
NWM100	NW MEDIA	7511S	5/14/08	7/15/08	AD	2 800	24.00
NWM100	NW MEDIA	7858P	6/18/08	7/15/08	AD/QUALIFICATIONS	3 1800	30.00
NWM100	NW MEDIA	7921W	6/25/08	7/15/08	AD/CCR	3 800	504.00
NWM100	NW MEDIA	7277T	4/16/08	7/15/08	AD	1 2800	24.00
NWM100	NW MEDIA	72895T	4/23/08	7/15/08	AD	1 2800	24.00
NWM100	NW MEDIA	7840WS	6/11/08	7/15/08	AD/GENERATOR	2 1800	36.00
Vendor Total							
804.20							
OFF250	OFFICER CPA FIRM LLC	809WS	6/30/08	7/15/08	2007 AUDIT	2 1805	3140.00

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
OL5140	OLSSON ASSC	114391G	6/23/08	7/15/08	SIDEWALK DESIGN INTERSECTION	1 2810	3033.54
ORE145	O'REILLY'S AUTO PARTS	177902ST	6/23/08	7/15/08	OIL	1 2965	6.99
OT0150	OZARKS TRANSPORTATION ORG	20008-009G	7/31/08	7/15/08	DUES	1 840	1272.00
OZ255	OZARKS COCA COLA	10580774P	6/06/08	7/15/08	CONCESSIONS	3 820	124.70
OZ255	OZARKS COCA COLA	10580775P	6/06/08	7/15/08	CONCESSIONS	3 820	463.80
OZ255	OZARKS COCA COLA	10580776P	6/06/08	7/15/08	CONCESSIONS	3 820	136.80
OZ255	OZARKS COCA COLA	10580876P	6/13/08	7/15/08	CONCESSIONS	3 820	232.30
OZ255	OZARKS COCA COLA	10580977P	6/20/08	7/15/08	CONCESSIONS	3 820	129.70
OZ255	OZARKS COCA COLA	10580978P	6/20/08	7/15/08	CONCESSIONS	3 820	337.40
OZ255	OZARKS COCA COLA	10580979P	6/20/08	7/15/08	CONCESSIONS	3 820	205.20
OZ270	OZARK POWER CENTER INC.	249633P	6/06/08	7/15/08	REPAIR PARTS	3 900	69.68
PIT200	PITNEY BOWES	6386288S	6/13/08	7/15/08	MAILING SYSTEM	2 1885	393.50
PIT200	PITNEY BOWES	6386288W	6/13/08	7/15/08	MAILING SYSTEM	2 885	393.50
PIT200	PITNEY BOWES	33985847G	6/20/08	7/17/08	POSTAGE	1 150	609.91
PK1150	P & K IRRIGATION	61808-6P	6/18/08	7/15/08	IRRIGATION	3 900	66.62
PRE250	PRE-PAID LEGAL SERVICES, INC.	062508L	6/25/08	7/15/08	LEGAL	1 1876	77.80
PR1260	PRINCIPAL FINANCIAL GROUP	846341G	6/30/08	7/15/08	GROUP INSURANCE	1 4860	6528.09
PR1260	PRINCIPAL FINANCIAL GROUP	846341P	6/30/08	7/15/08	GROUP INSURANCE	3 860	2131.06
PR1260	PRINCIPAL FINANCIAL GROUP	846341WS	6/30/08	7/15/08	GROUP INSURANCE	2 1860	3361.08
Vendor Total							12020.23
RA450	RACE BROS. FARM SUPPLY, INC.	596093W	5/30/08	7/15/08	SUPPLIES	2 935	31.31
RA450	RACE BROS. FARM SUPPLY, INC.	596229P	6/05/08	7/15/08	SUPPLIES	2 935	7.38
RA450	RACE BROS. FARM SUPPLY, INC.	596268P	6/04/08	7/15/08	LIFTARM BALL	2 935	12.49
RA450	RACE BROS. FARM SUPPLY, INC.	596298P	6/05/08	7/15/08	RETURN	2 935	-12.49
RA450	RACE BROS. FARM SUPPLY, INC.	596821S	6/20/08	7/10/08	BOOTS	2 1935	23.95
RA450	RACE BROS. FARM SUPPLY, INC.	597039P	6/26/08	7/15/08	BOLTS	2 900	0.50
RA450	RACE BROS. FARM SUPPLY, INC.	597154W	6/30/08	7/15/08	SUPPLIES	2 935	87.43
RA450	RACE BROS. FARM SUPPLY, INC.	596624ST	6/16/08	7/15/08	GLOVES	2 2935	29.90
RA450	RACE BROS. FARM SUPPLY, INC.	596894ST	6/23/08	7/15/08	OIL/HITCH PINS	2 2965	36.83
RA450	RACE BROS. FARM SUPPLY, INC.	5969280P	6/24/08	7/15/08	COPPER SULPHATE	2 900	19.95
RA450	RACE BROS. FARM SUPPLY, INC.	596982EM	6/25/08	7/15/08	CHAIN SAWS/ACCESSO	1 5935	691.11
Vendor Total							928.36
REX380	REX SMITH OIL CO.	060608P	6/06/08	7/15/08	DIESEL	3 960	268.51
REX380	REX SMITH OIL CO.	062408P	6/24/08	7/15/08	DIESEL	3 965	290.85
REX380	REX SMITH OIL CO.	412535T	6/18/08	7/15/08	DIESEL	1 2960	1299.88
REX380	REX SMITH OIL CO.	475375T	6/04/08	7/15/08	DIESEL	1 2960	1001.77
Vendor Total							2861.01
SAM420	SAM'S CLUB	3067G	6/17/08	7/15/08	SUPPLIES	1 935	11.64
SAM420	SAM'S CLUB	3067L	6/17/08	7/15/08	SUPPLIES	1 935	19.40
SAM420	SAM'S CLUB	3067P	6/17/08	7/15/08	CONCESSIONS	3 820	379.96
SAM420	SAM'S CLUB	3067P	6/17/08	7/15/08	CONCESSIONS	3 820	5.88
SAM420	SAM'S CLUB	3067P	6/17/08	7/15/08	SUPPLIES	3 808	25.67
SAM420	SAM'S CLUB	3067T	6/17/08	7/15/08	CONCESSIONS	3 820	379.96
SAM420	SAM'S CLUB	3067T	6/17/08	7/15/08	SUPPLIES	3 2935	61.62
SAM420	SAM'S CLUB	060508G	6/05/08	7/15/08	SUPPLIES	1 2935	192.82
SAM420	SAM'S CLUB	060508P	6/05/08	7/15/08	SUPPLIES/CONCESSIO	3 820	586.95
SAM420	SAM'S CLUB	062408P	6/24/08	7/15/08	CAMP CONCESSIONS	3 820	613.35
SAM420	SAM'S CLUB	062608G	6/26/08	7/15/08	SUPPLIES	3 2935	98.26
SAM420	SAM'S CLUB	062608P	6/26/08	7/15/08	SUPPLIES	3 820	481.17
Vendor Total							2856.68
SAS150	SASCO PAVEMENT COATING, INC.	761ST	6/17/08	7/15/08	COLD PATCH	1 2895	119.40
SK1325	SKIP'S ELECTRIC	061908P	6/19/08	7/15/08	BALLAST	3 808	214.79
SFP100	SFPD FAMILY MEDICAL WALK-IN	155257W	6/19/08	7/15/08	EMPLOYMENT SCREEN	2 876	35.00
SPR275	SPRINGFIELD WINWATER WORKS CO	270221W	6/04/08	7/15/08	ADAPTER	2 935	193.50
SPR275	SPRINGFIELD WINWATER WORKS CO	270383P	6/05/08	7/15/08	METER PIT	2 900	92.24
SPR275	SPRINGFIELD WINWATER WORKS CO	270540W	6/16/08	7/15/08	MEG A LUGS	2 935	384.00
Vendor Total							669.74
SPR405	SPRINGFIELD PUMP & SUPPLY	51128W	6/05/08	7/15/08	KIT	2 935	176.00
ST1150	SAWYER TIRE INC.	609722S	6/25/08	7/15/08	O & F	2 1965	59.14
ST1150	SAWYER TIRE INC.	609725WA	5/30/08	7/15/08	O & F	2 965	26.95

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L	Number	Total Due
STIL150	SAWYER TIRE INC.	6095055T	6/12/08	7/15/08	TIRES	1	2965	202.76
Vendor Total								
STR250	STRIBLING SURVEYING	061708P	6/17/08	7/15/08	EASEMENT DESCRIPT	3	876	288.85
TOS415	TOSHIBA AMERICA	49872675G	6/11/08	7/15/08	COPIER LEASE	1	810	311.50
TOS415	TOSHIBA AMERICA	49872675P	6/11/08	7/15/08	COPIER LEASE	3	810	125.25
Vendor Total								
436.75								
UN1110	UNIFIRST CORP	2416489L	5/28/08	7/15/08	MATS	1	1935	13.20
UN1110	UNIFIRST CORP	2416490C	5/28/08	7/15/08	MATS/UNIFORMS	1	4935	12.45
UN1110	UNIFIRST CORP	2416491P	5/28/08	7/15/08	MATS/UNIFORMS	1	935	16.85
UN1110	UNIFIRST CORP	2417935L	6/04/08	7/15/08	MATS	1	1935	13.20
UN1110	UNIFIRST CORP	2417936G	6/04/08	7/15/08	MATS/UNIFORMS	1	4935	12.45
UN1110	UNIFIRST CORP	2417937P	6/04/08	7/15/08	MATS/UNIFORMS	1	935	16.85
UN1110	UNIFIRST CORP	2419376L	6/11/08	7/15/08	UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2419377G	6/11/08	7/15/08	UNIFORMS	1	4935	12.45
UN1110	UNIFIRST CORP	2419378P	6/11/08	7/15/08	UNIFORMS	1	935	16.85
UN1110	UNIFIRST CORP	24207776L	6/18/08	7/15/08	MATS	1	1935	13.20
UN1110	UNIFIRST CORP	24207777G	6/18/08	7/15/08	MATS/UNIFORMS	1	4935	12.45
UN1110	UNIFIRST CORP	24207778P	6/18/08	7/15/08	MATS/UNIFORMS	1	935	16.85
UN1110	UNIFIRST CORP	2422200L	6/25/08	7/15/08	MATS	1	1935	13.20
UN1110	UNIFIRST CORP	2422200G	6/25/08	7/15/08	MATS/UNIFORMS	1	4935	12.45
UN1110	UNIFIRST CORP	2422202P	6/25/08	7/15/08	MATS/UNIFORMS	1	935	16.85
UN1110	UNIFIRST CORP	2416487WS	5/28/08	7/15/08	UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2416488C	5/28/08	7/15/08	MATS	1	1935	13.20
UN1110	UNIFIRST CORP	2416488C	5/28/08	7/15/08	MATS	1	1935	13.20
UN1110	UNIFIRST CORP	2417933WS	6/04/08	7/15/08	UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2417933WS	6/04/08	7/15/08	UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2417933WS	6/04/08	7/15/08	MATS	1	1935	13.20
UN1110	UNIFIRST CORP	2419374WS	6/11/08	7/15/08	UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2419374WS	6/11/08	7/15/08	UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2419375C	6/11/08	7/15/08	MATS	1	1935	13.20
UN1110	UNIFIRST CORP	2420774WS	6/18/08	7/15/08	UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2420774WS	6/18/08	7/15/08	UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2420775C	6/18/08	7/15/08	MATS	1	1935	13.20
UN1110	UNIFIRST CORP	2422198WS	6/25/08	7/15/08	UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2422199C	6/25/08	7/15/08	MATS	1	1935	13.20
UN1115	UMB BANK N.A.	061708WA	6/17/08	7/28/08	INTEREST PMT	2	1870	543.40
UN1120	UNITED RENTALS	74647961W	6/23/08	7/15/08	PUMP	2	935	1499.00
UN1120	UNITED RENTALS	74668679W	6/24/08	7/15/08	HOSE	2	935	105.39
Vendor Total								
1604.39								
VSP130	VISION SERVICE PLAN - (IC)	063008G	6/30/08	7/15/08	GROUP INSURANCE	1	4860	467.97
VSP130	VISION SERVICE PLAN - (IC)	063008P	6/30/08	7/15/08	GROUP INSURANCE	3	860	97.24
VSP130	VISION SERVICE PLAN - (IC)	063008WS	6/30/08	7/15/08	GROUP INSURANCE	2	1860	237.52
Vendor Total								
802.73								
WILL295	WILLARD CHAMBER OF COMMERCE	534G	6/17/08	7/15/08	CHAMBER	1	876	30.00
WRI110	WRIGHT EXPRESS	16942884L	6/30/08	7/28/08	GAS	1	1960	265.13
WRI110	WRIGHT EXPRESS	16942884WS	6/30/08	7/28/08	GAS	2	1960	2081.95
Vendor Total								
2347.08								
Final Total								
200020.00								
=====								
0.00								
TOTAL								
0.00								
140	DUE FROM WATER/SEWER FUND	0						200.00
150	DUE FROM RECREATION FUND	0						59.91
800	ADVERTISING (GCG)	0						33.00
810	CAPITAL ASSET EXPENDITURES (GCG)	0						456.09
840	DUES AND SUBSCRIPTIONS (GCG)	0						1272.00
860	GROUP INSURANCE (GCG)	0						872.20
875	LEGAL (GCG)	0						7389.25
876	PROFESSIONAL (GCG)	0						146.70
885	OFFICE SUPPLIES (GCG)	0						652.98
910	RETIREMENT PLAN (GCG)	0						652.93
935	SUPPLIES (GCG)	0						306.37
945	TRAVEL AND TRAINING (GCG)	0						390.00
955	UTILITIES-ELECTRIC (GCG)	0						422.03
958	UTILITIES-GAS	0						20.60
959	UTILITIES-OTHER (GCG)	0						103.18
1810	CAPITAL ASSET EXP (LAW)	0						395.09
1860	GROUP INSURANCE (LAW)	0						43378.54
1875	LEGAL (LAW)	0						1540.00
1876	PROFESSIONAL (LAW)	0						121.67
1885	OFFICE EXPENSE (LAW)	0						386.51
1900	REPAIRS & MAINTENANCE (LAW)	0						175.00
1910	RETIREMENT PLAN (LAW)	0						3789.87
1935	SUPPLIES (LAW)	0						1243.00
1945	TRAVEL & TRAINING (LAW)	0						270.37
1955	UTILITIES-ELECTRIC (LAW)	0						370.71

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	C/L Number	Total Due
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1	1959	0	UTILITIES-OTHER (LAW)	71.73
1	1960	0	VEHICLE EXPENSES-GAS	3115.34
1	1965	0	VEHICLE EXPENSES-OTHER	1600.80
1	2800	0	ADVERTISING (STREETS)	48.00
1	2810	0	CAPITAL ASSET EXP. (STREETS)	3033.54
1	2860	0	GROUP INSURANCE (STREETS)	1947.40
1	2876	0	HEP SHOTS	3926.20
1	2885	0	PARKWAY PROJECT	47.48
1	2895	0	PAVING (STREETS)	387.60
1	2900	0	REPAIRS AND MAINTENANCE (STREETS)	322.40
1	2910	0	RETIREMENT PLAN (STREETS)	1124.12
1	2930	0	STREET LIGHTS (STREETS)	3948.08
1	2935	0	SUPPLIES (STREETS)	2084.83
1	2955	0	UTILITIES-ELECTRIC (ST	97.80
1	2959	0	UTILITIES-OTHER (ST)	68.06
1	2960	0	VEHICLE EXPENSE-GAS	2401.65
1	2965	0	VEHICLE EXPENSE-OTHER	280.00
1	3935	0	SUPPLIES (CB)	24.00
1	3955	0	UTILITIES-ELECTRIC (CB)	478.98
1	3958	0	UTILITIES-GAS (CB)	75.74
1	3959	0	UTILITIES-OTHER (CB)	184.48
1	4840	0	DUES & SUBSCRIPTIONS (P&D)	100.00
1	4860	0	GROUP INSURANCE (P&D)	726.56
1	4910	0	RETIREMENT (P&D)	815.76
1	4935	0	SUPPLIES (P&D)	26.00
1	4960	0	VEHICLE EXPENSE-GAS	62.72
1	4965	0	VEHICLE EXPENSE-OTHER	40.25
1	5885	0	OFFICE SUPPLIES (EM)	48.68
1	5935	0	SUPPLIES (EM)	740.95

Total for fund #: 1

2	800	0	ADVERTISING (WATER)	597.20
2	805	0	AUDIT (WATER)	1370.00
2	825	0	CONTRACT LABOR (WATER)	814.01
2	855	0	FISCAL AGENT FEES (WATER)	150.00
2	860	0	GROUP INSURANCE (WATER)	1947.40
2	865	0	INSURANCE (WATER)	337.00
2	870	0	INTEREST EXPENSE (WATER)	3490.00
2	876	0	PROFESSIONAL (WATER)	18157.39
2	885	0	OFFICE SUPPLIES (WATER)	398.30
2	900	0	REPAIRS AND MAINTENANCE (WATER)	1182.11
2	910	0	RETIREMENT PLAN (WATER)	1124.12
2	935	0	SUPPLIES (WATER)	6161.36
2	955	0	UTILITIES-ELECTRIC (WATER)	4437.86
2	959	0	UTILITIES-OTHER (WATER)	77.90
2	960	0	VEHICLE EXPENSES-GAS	1376.20
2	965	0	VEHICLE EXPENSE-OTHER	26.95
2	1800	0	ADVERTISING (SEWER)	96.00
2	1805	0	AUDIT (SEWER)	1370.00
2	1825	0	CONTRACT LABOR (SEWER)	814.01
2	1855	0	FISCAL AGENT FEES (SEWER)	900.00
2	1860	0	GROUP INSURANCE (SEWER)	1947.40
2	1862	0	HOOK-UP E	900.00
2	1870	0	INTEREST EXPENSE (SEWER)	3490.00
2	1875	0	LEGAL (SEWER)	420.00
2	1876	0	PROFESSIONAL (SEWER)	10968.02
2	1880	0	MISCELLANEOUS (SEWER)	11499.00
2	1885	0	OFFICE SUPPLIES (SEWER)	393.50
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)	14274.14
2	1910	0	RETIREMENT PLAN (SEWER)	1124.12
2	1930	0	SPRINGFIELD SEWER CHARGES (SEWER)	18048.53
2	1935	0	SUPPLIES (SEWER)	1562.24
2	1955	0	UTILITIES-ELECTRIC (SEWER)	5718.62
2	1959	0	UTILITIES-OTHER (SEWER)	22.76
2	1960	0	VEHICLE EXPENSES-GAS	1376.19
2	1965	0	VEHICLE EXPENSE-OTHER	150.79

Total for fund #: 2

3	800	0	ADVERTISING	691.54
3	808	0	BUILDING MAINTENANCE (PARK)	804.42
3	810	0	CAPITAL ASSET EXPENDITURES	395.09
3	815	0	CHEMICALS	1717.11
3	820	0	CONCESSIONS	3906.19
3	845	0	EQUIPMENT-SPORTS (PARK)	194.59
3	850	0	FIREWORKS	262.50
3	860	0	GROUP INSURANCE	2454.13
3	875	0	LEGAL AND PROFESSIONAL	672.00
3	876	0	PROFESSIONAL	534.24
3	885	0	OFFICE SUPPLIES	1361.31
3	900	0	REPAIRS AND MAINTENANCE	694.23
3	910	0	RETIREMENT PLAN	1713.88
3	935	0	SUPPLIES-GENERAL (PARK)	3487.14
3	936	0	SUPPLIES-SPORTS	4210.68
3	937	0	SUPPLIES-AQUATIC	476.47
3	938	0	SUPPLIES-SPECIAL ACTIVITY (PARK)	1115.24
3	940	0	TELEPHONE	30.96
3	950	0	TURF MAINTENANCE	21.00
3	955	0	UTILITIES-ELECTRIC (PARK)	3606.03

117123.12

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
3	UTILITIES-GAS (PARK)	958	0			41.15	
3	UTILITIES-OTHER (PARK)	959	0			213.67	
3	VEHICLE EXPENSES-GAS	960	0			525.31	
3	VEHICLE EXPENSE-OTHER	965	0			290.85	
							29419.73
Total for Fund #: 3							

Following is a memorandum of understanding between the City of Willard and the Springfield-Greene County Health Department to cover the administration of vaccines to city employees.

In the past the City of Willard has covered the cost of providing Hepatitis vaccines to employees who are at risk due to the nature of their jobs. This would include police officers and public works employees.

The memo has been approved by the City Attorney. Please approve the signed of the memo by the Mayor.



MEMORANDUM OF UNDERSTANDING
between the
Springfield-Greene County Health Department
And
City of Willard, MO.

I. Purpose
The purpose of this Memorandum of Understanding, (MOU) is to establish the terms between the Springfield-Greene County Health Department, (SGCHD) and City of Willard, Missouri (employer) for administration of Hepatitis A, Hepatitis B, Hepatitis A, Tdap (Tetanus, Diphtheria, and Pertussis), or Twinrix (combination of hepatitis A and hepatitis B) vaccine.

II. Period
A. The MOU is effective upon signature by all parties through June 30, 2009.
B. The MOU may be renewed annually between April 1 and May 1 to determine if any modifications are required to meet the needs of both parties. The MOU may be amended and/or extended by written agreement signed by all parties.

III. Provision of Services
This agreement provides for the administration of designated vaccine to approved employees.

IV. Organizational Responsibilities
A. SGCHD and the employer agree that the following activities are the responsibility of the SGCHD:
1. SGCHD will provide the vaccine series to the employee at the Westside Public Health Center, located at 660 South Scenic in Springfield, Missouri by appointment or at a regularly scheduled walk-in clinic.
2. SGCHD will provide the employee documentation of immunization and a date due for the next vaccination.
3. SGCHD will provide the employer a monthly invoice with employee's name, date of service and cost of service. Current vaccine cost is per dose with an administration fee and subject to change without prior notice.
B. SGCHD and the employer agree that the following activities are the responsibility of the employer:
1. The employer will provide written authorization including social security number for each employee to be vaccinated.
2. Employer will instruct minor employees their parent and/or guardian must accompany them to clinic with their immunization record.
3. The employer agrees that services rendered to employees without documentation of approval are at the expense of the employee.
4. The employer agrees that their employee may utilize the designated walk-in clinics on Wednesdays from 1:30 pm to 3:30 pm.
5. The employer will pay the total invoice amount within thirty days of billing. Payment will be mailed to: Fiscal Administrator 227 East Chestnut Expressway Springfield MO 65802.





MOU Vaccine Final
June 2008

	<u>Vaccine</u>	<u>Price per dose</u>
	Hepatitis A	\$38.00
	Hepatitis A - Food Handlers	\$25.00
	Hepatitis B	\$44.00
	Tdap	\$50.00
	Twinrix (Hepatitis A and B)	\$60.00

Select services requested:

Agency: City of Willard
Address: P O Box 187, Willard, Missouri 65781
Contact Person: Karen Robson
Telephone Number: 417-742-5301

Request for Administration

Employer Jamie Schoolcraft, Mayor City of Willard Date 7-14-08
Kevin Gipson, Director SGCHD Date _____

V. Confidentiality
The privacy and confidentiality of employee vaccination records will be maintained in accordance with all state and federal laws.
VI. Signatures



Printer/copier Bids

City Hall has a need for a second printer/copier to handle the large jobs that tie up the current printer/copier where no one else can use them.

Following are two bids from Springfield companies for comparable printer/copiers.

I am recommending the Inland Printing Co. bid to include the cassette feeding module. This bid will total \$1,650.00 with a maintenance agreement included.

Warranty
MacKenzie Scott



June 25, 2008

CITY OF WILMINGTON
224 W. JACKSON
WILMINGTON, MO. 65781
Attn: Karen

Canon imageRunner 1023N

The Warranty covers all parts and labor for 90 days. It does not include any paper or toner.

Maintenance Agreement

This agreement includes all parts, labor, drums, service calls and toner. The maintenance agreement will be priced at \$0.02 per copy.

Thank you,
Mitchell Schneider
Mitchell Schneider
Digital Products Specialist

Bid Tally Sheet

Network Printer Bids

Vendor

Inland Printing Company	\$ 1,415.00						
Corporate Business Systems	1,640.57						
	Staff is recommending approval of the Inland Printing bid plus the maintenance agmt						

June 19, 2008

CITY OF WILMARD
 224 W. JACKSON
 WILMARD, MO. 65781

Attn: Karen

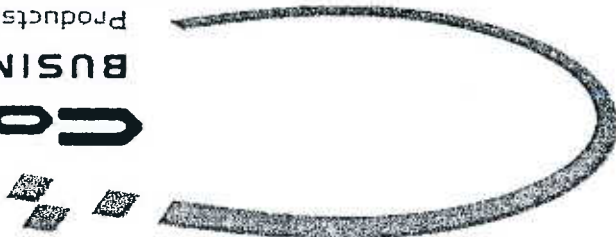
Canon Copier Quotation

Canon imageRUNNER 1023N (23 Prints Per Minute)	
User Friendly Control Panel	
Electronic Collating	
500 Sheet Paper Cassette	
100 Sheet Stack Bypass	
Network Printing Capability	
Print Resolution 1200 x 600 dpi (print)	
Warm Up Time-Less Than 16 Seconds	
Auto Power Off	
Color Scanning (Available through USB 2.0 Interface)	
Duplexing Automatic Document Feeder (50 Originals)	
Automatic Trayless Duplexing	
ESP Power Line Filter	
Optional Accessories	
Cassette Feeding Module—N1 (500 Sheet)	\$ 235.00
Maintenance Agreement	
This agreement includes all parts, labor, including drums and toner. The maintenance agreement will begin at the end of the warranty period and will be priced at \$0.02 per copy.*	
*This quote is good for 30 days.	

Thank you,

Mitchell Schneider

Mitchell Schneider
 Digital Products Specialist



Recommended/Proposed Implementations

Installation Charges (includes Installed Accessories)	NONE
---	------

Service and Supply Agreements				
DESCRIPTION	TERM	COPY ALLOWANCE	CHARGE	EXCESS METER CHARGE
Parts & Labor Agreement	12	NA	\$164.00	NA

Parts & Labor Agreements include all parts & labor. This DOES NOT cover supplies.

FYI

On July 9, 2007, the City of Willard passed an ordinance to cover sewer rate increases by the City of Springfield through July 1, 2010. These increases are for 3.5% and do not include any increase to the City of Willard rate.

The current rates are as follows:

Residential \$13.93 plus \$3.33 per thousand

Commercial \$18.51 plus \$3.33 per thousand

The new rates, as of July 1, 2008, are as follows:

Residential \$14.42 plus \$3.44 per thousand

Commercial \$19.16 plus \$3.44 per thousand

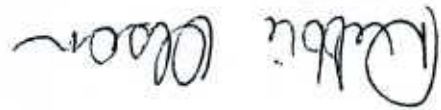
SALES TAX RECEIPT SUMMARY

	2007	2008
January	39,585.91	31,175.02
February	20,931.13	23,655.09
March	52,151.43	54,896.10
April	49,220.89	50,642.55
May	25,797.74	21,547.24
June	67,767.87	58,406.71
July	51,430.40	49,565.51
	306,885.37	289,888.22
	Down 6%	

July 10, 2008

Willard City Council Members:

Attached is a copy of the 2007 Willard Christmas Parade route. The November 15, 2008 Christmas Parade will use the same route. The only change this year is the starting time. Last year the parade began at 10:00 A.M. In 2008 there are many new activities throughout the day which resulted in the parade start time being moved to 2:00 P.M. Thank you for your support in these events. Feel free to contact me at 833-1618 or 849-4679 for more information.



Debbie Olson
Parade Coordinator

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month June 2008

Incident Classification

Total Incidents for Month 388

Felony 3

Misdemeanors 25

Infraction 194

Other (Services) 159

HBO (Handled by Officer) 252

Reserve Hours

J. D. Landon, Reserve 8

Paul Griffin, Reserve 5

Bill Lingenfelter, Reserve 8.5

Kevin Vinson, Reserve 8.5

Nathan Kelley, Reserve 4.5

Doug Thomas, Reserve 0

Mark Phillips, Reserve 3

TOTAL 37.5

Officer Statistics

Tom McClain, Chief 5

David Richardson, Major 55

Shannon Shipley, Sergeant 23

Robert Bell, Corporal 81

Mike Payne, Officer 43

Gary Dove, Officer 47

Tyler Follis, Officer 28

Amy Fly, Officer 61

Justin Raynes, Officer 38

Larry Alexander, SRO 2

Glenn Cozzens, SRO 0

J. D. Landon, Reserve 0

Paul Griffin, Reserve 0

Bill Lingenfelter, Reserve 0

Kevin Vinson, Reserve 4

Nathan Kelley, Reserve 1

Doug Thomas, Reserve 0

Mark Phillips, Reserve 0

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1607	88,921	873	20	44	0.00
UNIT 1602	62,319	1510	21	72	\$519.76 (tires)
UNIT 1603	138,180	899	15	60	\$64.45
UNIT 1604	32,974	2276	36	63	\$32.45
UNIT 1605	13,903	3271	42	78	\$295.99 (tires)
UNIT 1608M	480	172	15	12	0.00
UNIT 1610	84,324		0	0	0.00

OTHER INFORMATION:

- Report on DWI Checkpoint conducted on July 5th from 2200hrs.-0200hrs.
- I was invited to address the annual Drug Court Conference in April (see attached evaluations)
- Correspondence from young student who participated in our Ride-Along program.
- P.A.L. presentation - Requesting approval to implement a local P.A.L. boxing program.

MADCP 10th Annual Conference
 April 23-25, 2008
 Workshop Evaluation

(Please print)
 Workshop Title: Beyond Tracking

Presenter(s): Tom McClain

Please circle your responses below:

1. Please rate the usefulness of this workshop
- | | | | |
|----------|------------------|-----------|---------------|
| Poor - 0 | Satisfactory - 1 | Good - 14 | Excellent - 7 |
|----------|------------------|-----------|---------------|
2. Was enough time allowed for the session?
- | | |
|----------|--------|
| Yes - 20 | no - 2 |
|----------|--------|

3. Did the presenter(s) promote group discussion or questions/answers?
- | | |
|----------|--------|
| Yes - 22 | no - 0 |
|----------|--------|

4. Were questions you had regarding this topic answered during the session?
- | | |
|----------|--------|
| Yes - 21 | no - 0 |
|----------|--------|

5. Rate the knowledge of the presenter on this topic.

Poor - 0	Satisfactory - 0	Good - 6	Excellent - 16
----------	------------------	----------	----------------

Comments about this session:

excellent speaker
 I enjoyed the class
 Needed to close blinds; distraction, people walking back and forth
 Good knowledge on subject area. Kept topic interesting
 Very good
 Mr. McClain very committed and excited about his position
 Would like to see more OEU for law enforcement
 Excellent presentation, very good speaker
 I really enjoyed the Christian approach that Mr. McClain brings to the tracker position

To: Mayor and Board of Aldermen

From: Tom McClain, Chief of Police

Re: Implementation of the Police Athletic League (PAL) Program

Date: July 10, 2008

Dear Mayor and Board of Aldermen:

Over the course of the last 7 years (since the implementation of our Charity Boxing Program), I have had numerous inquiries from area mothers and dads concerning helping their kids to develop confidence, skill and/or discipline through the "sweet science" of boxing. I have had to advise those who've inquired that we did not actually have a boxing program except to facilitate our annual fundraising event (Charity Boxing). I have referred those parents to the local boxing or MMA programs that I'm familiar with in the Springfield area. Some of those parents have recontacted me and suggested they would prefer a local, police led program.

As you know I've investigated the feasibility of developing a Willard PAL program and have learned that a PAL program can be as large (basketball, football, tennis, boxing, tutoring, computer education, Boy and Girl Scouts, Track and Field, Drill Team, Character Development) or as small (boxing only) as the local PAL program wants to pursue. My intent, at least initially, is to implement a small PAL program.

I will be doing a powerpoint presentation on Monday night and will present a simple 3 step plan to implement PAL. I hope to answer any questions you may have about cost, manpower and/or liability.

I remember back to 1991 when I attempted to convince my Chief of Police, Tom King, that I should implement a DARE program into our school district. At the time, while I knew it would be a positive program, I had no idea the depth of the good we could do and the relationships we would build. With Charity Boxing in 2001, I had no idea that we were embarking on an innovative program that would garner the interest of many people in the SW Missouri area and the depth of good we could do.

I feel the same sense of positive outcome when I ponder the implementing of this program. I'd like to start out small (and very manageable) and see where it takes us. I appreciate your thoughtful consideration.

Sincerely,

Tom McClain, COP, Willard PD

DEVELOPMENT REPORT
JULY 14TH, 2008

BUILDING CODES:

1. Eight (8) residential related inspections
2. Posted nuisance complaint at 616 Miller Rd. for trash in front yard.

SUBDIVISION PROGRESS:

1. North Brooke Apartments-Apartment D is under roof with interior work going on. Apartment E is being framed.
2. Willard High School: Locker Room Facility is under roof with inside work continuing. Ag building metal is going up on exterior walls.
3. Bullseye Convenience Store: Now opened-inside work going on at Wimpy's building.
4. Cedar Ridge Subdivision: Kate and I meet with the homeowners association president about drainage improvements in Cedar Ridge.

MISC:

1. Park & Ride is being advertised on Website
2. Sems Software installation allows for better management & maintenance scheduling for water, wastewater sampling records. This information will provide an end of year Consumer Confidence Report.
3. Bigfoot Maintenance Software-This software provides an administrative framework for day to day operations of Public Works that includes work orders, preventative maintenance, scheduling, asset and inventory and fleet management.
4. Installed flow meter at Meadows Lagoon.
5. Safe Routes to School sidewalk grant-city is excepting preliminary construction drawings at any time.
6. Jackson and Highway 160 improvements-project scope has been sent to MoDot and OTO for review and the city is excepting a contract from Olsson for the engineering and design of the construction drawings for this project.

WILLEY LANGSTON STREET DRAINAGE IMPROVEMENT PROJECT:

1. Working with MoDot and Stribling to solve ditch capacity along Willey Street.

Director of Development
Randy Brown

PUBLIC WORKS PROGRESS REPORT
JULY 14TH, 2008

WATER:

1. Beam Street waterline in process
2. Locate 2" waterline at Covington
3. Waterleaks-612 Barwick, 124 Hwy. Z, 612 Mark, 817 Barwick, 7103 Fr. 94, and 427 Fr. 99.

SEWER:

1. Preventative maintenance irrigation system at lagoons
2. Asphalt patching-Southview Street
3. JCI installed pump at lagoons for irrigation system
4. Sewer line/relining ongoing
5. Rehab manholes

STREETS:

1. Ditch cleanout-Grand Prairie Drive

MISC:

1. Moved building to lagoon from recycle center
2. Put barricades up when flooding occurred

Director of Public Works
Charlie Jones

CURRENT PROGRAMS & EVENTS

- **Youth Baseball/Softball**
Program Ages 3-13 years
Participants 418

- **Summer Day Camp**
Program Ages K-5th Grade
Participants 65 per week

- **Swimming Lessons**
Program Ages 4-13 years
Participants 54

- **Moonlight Bike Ride**
Program Ages All Ages
Participants 43

UPCOMING PROGRAMS & EVENTS

- **Adult Wiffball Tournament**
Registration Dates June 16-July 18
Program Date July 26
Program Fee \$100 per team
Program Ages 16 years and older

- **Summer Heat Baseball Tournament**
Registration Dates June 30-July 25
Program Dates August 4-9
Program Fee \$80 per team
Program Ages 7-13 years

- **Competitive Fall Youth Baseball**
Registration Dates July 7-August 1
Program Dates August 12-September 26
Program Fee \$175 per team
Program Ages 13 years and under

- **Recreational Youth Fall Soccer Registration**
Registration Dates July 14-August 15
Program Dates September 13-October 18
Program Fee \$35 per player
Program Ages 3-13 years

- **Recreational Youth Fall Volleyball Registration**
Registration Dates July 14-August 15
Program Dates September 12-October 17
Program Fee \$35 per player
Program Ages 3rd-8th Grade

- **CHRISTMAS IN JULY 5K/10K**

JULY 19TH at 8:00 P.M.

- **FREEDOM FEST WENT REALLY WELL!!!**

Memo

To: Board of Aldermen
From: Kern Gates, Director of Parks & Recreation; Kellie Smith, Recreation Specialist
CC: Jamie Schoolcraft, Mayor; Karen Robson, CFO
Date: 7/10/2008
Re: Swimming Pool

Dear Alderman:

Following this letter, there are several pages concerning the existing swimming pool. First, I have included letters from two different companies that came out to give us information about the pool. It explains why we had to take out the diving board, and most importantly, why we would have to close for the next season.

Following these letters is a cost list that we have come up with of things that need to be fixed, replaced, or removed from our existing swimming pool. With all of these costs, the parks department, along with the Park Board, feels that instead of again trying to put a "bandage" on the problems, it would be better for the community that the aldermen began considering a new aquatic facility that would have a greater capacity with a greater experience for the customers. This new facility would be a part of this growing community for at least 20-30 years.

Finally, the final pages included are of our estimated pool budget for the first year we would open, a copy of our payments for the lease, and our projected budget for the coming year. As you can see, the payment is within our means and is something that we can accomplish to meet the needs of our community.

What we are asking is your approval to move forward with this new project. With your approval, we would like to begin the interview process with four firms that we feel could work effectively with us on this new project. If we are able to move forward with the interview process, we would like the board to be as involved as much as they can in helping make these decisions for our community.

Thank you for your time and consideration,

Kern Gates-Director of Parks and Recreation

Kellie Smith-Recreation Specialist



May 5, 2008

Ms. Kellie Smith
 Recreational Specialist
 Willard Depart of Parks and Recreation
 133 North State Highway Z
 Willard, MO 65781

Re: Conditions of Existing Pool

Dear Kellie,

We are pleased to provide this letter to document our observations we made of your existing pool when we visited with you on April 21, 2008. This list of items covers the most important issues, but should not be considered a comprehensive list of items.

The following items must be addressed in the near future to assure that the existing facility is safe, functioning, and compliant with applicable laws:

1. The main drains must be upgraded in order to open the pool next season to be in compliance with the Federal ("Virginia Graeme Baker") Pool and Spa Safety Act. At a minimum, this will require re-work of the main drain grates and sumps. It may also require some modifications to the suction line connecting the main drain to the circulation pump.
2. In accordance with accepted industry standards, the diving area of the pool is too small for safe diving from a 1-meter or taller diving stand. The depth of the diving area is too shallow and the distance from the plummet (end of the diving board) to the bottom of the transition slope is too short. The width of the diving area is sufficient if the diving stand were centered. Your decision to remove the diving board for the current season is appropriate.
3. The concrete base which held the diving stand is a tripping hazard and should be removed, level with the deck.
4. The chemical feed room should be upgraded to provide proper ventilation. Air should be removed from the room within 12" of the floor and intake air should be brought in within 12" of the ceiling.

During the site visit there was discussion about the possibility of expanding and renovating the existing facility. There are several considerations that should be evaluated when deciding whether to renovate or replace the existing facility:

5. The type of construction used for the existing facility (spray-on concrete, i.e., gunite) makes it very difficult to provide a leak-proof connection between the existing basin and new work.
6. Due to the configuration of the existing pool it would be difficult to expand the lap swimming area. The deep end would need to be removed to expand the lap lanes to the west or the steps or wading pool would be removed to expand to the east.

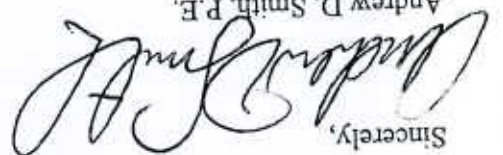
May 5, 2008
Ms. Kellie Smith
Page 2

7. The pool recirculation/filtration system would need to be upgraded to handle a higher turn-over rate. This would include the circulation pump and much of the delivery and return piping.
8. The bathhouse would not have the adequate number of plumbing fixtures for a larger pool and would need remodeling and potential expansion.
9. The chemical feed system would need upgrading.
10. The existing electrical service may not be adequate for the load requirements of the renovated pool and may need to be upgraded.

The following are a few other observations we made during the site visit. These are future considerations and do not directly or immediately affect the safe operation of the existing pool.

11. Although we did not see an ADA lift on the pool deck, we assume there is one available. We recommend an ADA-accessible ramp with handrails be installed as part of any renovation or pool replacement.
12. The bottom of the water heater is showing considerable amount of rust on the tank and support legs and will likely require replacement in the near future.
13. The entry from the bathhouse to the pool area is into approximately 3' of water. We recommend that zero depth entry, if planned for a renovation, be provided near the bathhouse.

Again, we have summarized the most important issues associated with the continued operation and/or renovation of your existing pool. This is not a comprehensive list of items and we would wish to inspect your pool more closely to complete the list of items to be considered for a renovation project. If you have any questions, please do not hesitate to call.

Sincerely,

Andrew D. Smith, P.E.
Principal

CONTINENTAL POOLS INC.
805 E. Warren St.
Gardner, KS 66030

Phone (913) 856-2841
Fax (913) 856-4281

To: City of Willard, Missouri
Attn: All

From: Brian Lowe

Subject: Swimming Pool Review

Scope:

This report is intended to act as a guide for the City of Willard with respect to the city pool. Continental Pools will provide a review of the existing pool including identification of major deficiencies and options for renovation or replacement. The actual pricing may vary depending on the complete design requirements.

Site:

The Willard City Pool is located in a park setting. The pool facility is comprised of a main pool, kid's pool, and an equipment/bath house building. The pool site is a flat park with a picnic structure to the East, playground to the South, and parking to the North. The open park area to the West is the obvious choice for an area of expansion. Although care should be taken in order to provide adequate drainage from the pool decks. The pool itself is surrounded by a concrete deck, which extends to the fence surrounding the facility. There is adequate electrical power, domestic water, and sanitary sewer provided to the site. The storm sewer requirement is fulfilled by a drainage ditch to the far West side of the park. The bath house and pool complex, from the parking lot to the building, is almost ADA compliant. The pool will need to have either a ramp or handicap lift installed to meet proposed ADA codes.

Overview:

The Willard City pool does have some concrete problems. Following our usual guidelines and evaluation procedures, Continental would recommend a complete renovation or total replacement. This conclusion would be based on the poor condition of the skimmer system, poor concrete condition at the "inside corners" of the pool, and some heaving of the pool deck concrete. The Willard pool currently runs with the use of skimmers. Based on the size of the pool and the average bather load, the pool should use a gutter system for recirculation. The pools recirculation system, through changing to a gutter system or improving the main drains, will ultimately put more stress on maintenance. In order to maintain proper water quality, the filter, main pool pumps and overall balance of the pool chemical disinfection system will need to be closely monitored. The injection of these chemicals should be controlled through an analyzer.

This analyzer would automatically control the amount of chemicals injected into the pool water, helping insure a proper chemical balance. Chemical balance is essential for the longevity of the pool and pool equipment as well as the comfort of the swimmers.

Safety is a major concern when dealing with a swimming pool. There are areas of concern at the Willard pool which need to be corrected. An area to be addressed is the deck safety markings. Depth markings need to be clearly marked, in the appropriate locations, on the deck, as well as in the pool interior. From the electrical side of the pool facility, proper grounding and bonding of all metallic deck items is a concern. The metallic deck equipment should be checked by a licensed electrician. The items to be inspected would include, but not limited to the life guard chairs, dive stand, and grab rails and fence. The life guard chairs should be replaced with NSF or OSHA approved equipment. Also, new legislation (Virginia Graeme Baker Act) will require Willard to add, at a minimum, an anti-vortex grate on the main drain. This is to help alleviate the potential for an entrapment issue on the main drain suction.

Finally, the major deficiency in the Willard pool is the water depth at the plummet of the one (1) meter diving board. The configuration of the dive tank does not meet or exceed the parameters established by FINA or US Swimming (information previously forwarded to Kellie Smith). This situation poses a large liability risk to the City. It is our recommendation to remove the diving board until the situation is resolved.

Pool Equipment and Building:

The pool equipment room is a part of the existing bath house. The existing pressure sand filter is located in a room on the south side. The filter face piping and control gages are showing age and need to be replaced. Total renovation of the filter system face piping is recommended. The main pool pump may be serviced and re-used. The equipment room will need to be enlarged in order to accommodate the mechanical and electrical equipment required for a larger pools recirculation/disinfection system. The pool chemical injection room is located in a separate room from the main pool equipment room. There is not adequate storage for the pool chemicals in this room. This room will need to be expanded and storage added for the amount of pool chemicals required for a new and larger pool. Furthermore, ventilation, through the use of exhaust fans will need to be utilized. Proper ventilation will help control corrosion in the chemical area.

Pool Bathhouse:

The existing bathhouse portion of this building shows some wear. The bathhouse building is in decent shape; however, it does need some utility and functionality improvements. The bathhouse layout is typical for the era in which it was built, and the City has tried to keep it ADA compliant. Given the higher than normal attendance numbers provided by the Recreation Department, our experience would lead us to believe the bath house needs to be enlarged either through renovation-addition or replacement. A Continental design build project would include pricing, plans, and specifications to achieve either of these solutions.

Recommendations:

Normally, Continental Pools would provide at least two viable options for the pool. However, considering the shape, contours, and the fact the pool incorporates skimmers in the recirculation, it is our opinion the pool should be replaced. The dive tank needs to be reworked. The Recreation Department wants to add a slide and zero depth. The slide area would include demolition and removal of part the West wall of the lap pool. The dive tank would remove the rest of the walls on that side, and a large part, if not all, of the pool floor. The installation of a zero depth addition would result in the removal of practically the rest of the pool. In other words, renovation of the pool will require the removal and replacement of the pool. There is not any reason to save a part of the existing pool. Renovation of the pool equipment room to enclose the larger pool recirculation equipment will be required. The new pool installation will include new handrails, life guard chairs, and depth markers to meet codes. Plus a new filter plant plumbing and chemical feed system.

Two examples of small "water park" style pool are included. This would include a zero depth entry, 6-lane lap area, and diving well. This option would provide the opportunity to hold water aerobic classes, enable people to lap swim, and create an environment for younger children to learn to swim and grow comfortable with shallow water depths. This new facility would include replacing the pool building.

New Water Park Pool Estimate \$ 2.3 to 2.4M

* This price is based on April 2008 unit costs. Please note this budgetary range may be high or low depending on the final design. Continental Pools will work with the City of Willard to design and build a facility which will fit the City's budget. Final budget figures will be affected by decisions made concerning the extent of work to the bath house and the size and configuration of the pool. The two samples are just guides. Exact layouts will require input from the City of Willard.

Thanks,

Brian Lowe

Pool Problems and Costs

Main Drains	\$40,000-\$50,000
Chemical room ventilation	\$500-\$750
Skimmers	\$35,000-\$50,000
Pump Motor	\$4,300
Sand in Sand Filter	\$1,000-\$1,500
Hot Water Heater	\$3,500
Roof of Bathouse	\$4,000-\$5,000
Replumbing of bathhouse	\$10,000
ADA Lift	\$5,000-\$6,000
ramp	\$5,500
chair	\$600-\$1,200
Toilet, shower/total capacity ratio	
baby pool	\$5,000-\$8,000
Cracks in pool	\$20,000
Black widow infestation	\$150
divert public from bathrooms	\$500-\$1,000
Complaints about evening swim	
Annual Maintenance	\$1,500-\$2,000
Chemicals for pool	\$6,666
Lifeguard Stands (2)	\$4,500

Low: 142,066
High: 180,066

Kelly Smith

From: Andy Smith [asmith@larkin-grp.com]
Sent: Tuesday, June 10, 2008 8:55 AM
To: Kelly Smith
Cc: Harold Clevenger
Subject: RE:

Good Morning Kellie,

The cost to replace the ventilation would be ~\$500 to \$750.

You should disable the water somehow. It poses a risk of creating chlorine gas, if water is inadvertently sprayed or a line breaks and contacts your stored chlorine.

The comment we made about the bathrooms was that it appeared that at least one toilet was ADA compliant (of course, we didn't measure anything). But, to answer your question, the number of fixtures required by code to support a 164 person pool is:

Male
Toilets--1
Urinals--2
Lavatory--1
Showers--2

Female
Toilets--3
Lavatory--1
Showers--2

The wading pool recirculation pump should turn the volume (1650 gal) over in one hour. The pump should pump a minimum of 27.5 gpm. So, the pump you have is adequately sized.

Hope this helps.

Andy

From: Kelly Smith [mailto:recspec@cityofwillard.org]
Sent: Monday, June 09, 2008 4:09 PM
To: Andy Smith
Subject:

Hey Andy,

We are working on some things to take to our board, and we had a couple of questions that we were hoping that you could help us with. Do you know how much it would cost to do the ventilation in our existing chemical room? And would you suggest to take out the water hose and hydrant in the chemical room? Also, when you looked at our pool house did you say that our toilet/shower number was in code with the capacity of our pool? Our pool capacity is 164 people. Basically, we are doing all of this because we are trying to show the board that our pool is not in the best of shape and if we were to keep it running for the next couple of years it would be a lot of money out of our pocket. Also, I was needing to know if our baby pool had the right pump on it, the pool holds 1,650 gallons and it does 50 gpm. We had someone come out and look at it, and they thought it was too small. Have any idea? Thank you Andy.

Kellie Smith

Estimated Pool Budget

Expenses	
Chemicals	\$8,500.00
Salaries	\$50,000.00
Uniforms	\$2,000.00
Supplies	\$3,000.00
Equipment	\$1,000.00
Maintenance	\$2,500.00
Concessions	\$15,000.00

TOTAL EXPENSES \$82,000.00

NET GAIN - OPERATIONS

\$18,000.00

Revenues	
All Front Desk Transactions	\$80,000.00
(Includes Season Passes,	
Daily admissions, Rentals,	
Programming, Swim lessons)	
Concessions	\$20,000.00

TOTAL REVENUES \$100,000.00

Total Capacity Now: 164

New Total Capacity: 350-400

Date	Principal	Coupon	Interest	Total P+I	DSR	Existing D/S	Net New D/S
12/31/2009	70,000.00	3.875%	116,205.94	116,205.94	(8,047.10)	116,305.00	219,922.57
12/31/2010	70,000.00	3.875%	153,585.01	223,585.01	(10,745.00)	123,967.50	336,807.51
12/31/2011	70,000.00	3.875%	150,872.51	220,872.51	(10,745.00)	131,205.00	341,332.51
12/31/2012	95,000.00	3.875%	147,675.63	242,675.63	(33,342.50)	133,123.75	342,456.88
12/31/2013	70,000.00	3.875%	144,478.75	214,478.75	(9,940.00)	134,830.00	339,368.75
12/31/2014	70,000.00	3.875%	141,766.25	211,766.25	(9,940.00)	141,127.50	342,953.75
12/31/2015	70,000.00	4.600%	138,800.00	208,800.00	(9,940.00)	142,011.25	340,871.25
12/31/2016	65,000.00	4.600%	135,695.00	200,695.00	(9,940.00)	147,561.25	338,316.25
12/31/2017	65,000.00	4.600%	132,705.00	197,705.00	(9,940.00)	152,666.25	340,431.25
12/31/2018	65,000.00	4.600%	129,715.00	194,715.00	(9,940.00)	157,201.25	341,976.25
12/31/2019	55,000.00	4.600%	126,955.00	181,955.00	(9,940.00)	166,040.00	338,055.00
12/31/2020	50,000.00	5.000%	124,440.00	174,440.00	(9,940.00)	174,181.25	338,681.25
12/31/2021	55,000.00	5.000%	121,815.00	176,815.00	(9,940.00)	171,857.50	338,732.50
12/31/2022	50,000.00	5.000%	119,190.00	169,190.00	(9,940.00)	179,068.75	338,318.75
12/31/2023	235,000.00	5.000%	112,065.00	347,065.00	(9,940.00)	-	337,125.00
12/31/2024	250,000.00	5.000%	99,940.00	349,940.00	(9,940.00)	-	340,000.00
12/31/2025	260,000.00	5.400%	86,670.00	346,670.00	(9,940.00)	-	336,730.00
12/31/2026	275,000.00	5.400%	72,225.00	347,225.00	(9,940.00)	-	337,285.00
12/31/2027	290,000.00	5.400%	56,970.00	346,970.00	(9,940.00)	-	337,030.00
12/31/2028	305,000.00	5.400%	40,905.00	345,905.00	(9,940.00)	-	335,965.00
12/31/2029	605,000.00	5.400%	16,335.00	621,335.00	(288,970.00)	-	332,365.00
Total	\$3,070,000.00	-	\$2,369,009.09	\$5,439,009.09	(510,889.60)	\$2,071,146.25	\$6,994,724.47

Net Debt Service Schedule

City of Willard, Missouri
Lease Participation Certificates
Series 2009
\$3,070,000

2009 PROJECTED PARK BUDGET

Income	
Adult Programs	2,500.00
Ad Income	12,000.00
Concessions	40,000.00
4th of July	4,000.00
Interest Income	8,000.00
Miscellaneous	1,500.00
Park Fees	12,500.00
Real Estate Tax	47,500.00
Rec Ctr Income	15,000.00
Sales Tax	535,000.00
Swim Pool Inc	75,000.00
Youth Programs	180,000.00
	933,000.00
* 50 housing starts	

Expenses			
Advertising	3,000.00		
Bldg Mainten	7,500.00		
Cap Asset Exp	50,000.00		
Cap - Equipment	30,000.00		
Chemicals	8,500.00		
Concessions	20,000.00		
Contract Labor	8,000.00		
Dues	500.00		
Equipment-Sports	4,500.00		
4th of July	5,500.00		
Fiscal Agent Fees	3,000.00		
Group Insurance	25,000.00		
Insurance	18,000.00		
Landscaping	3,500.00		
Lease Payments	220,000.00		
Legal	1,000.00		
Professional	7,500.00		
Misc Expense	1,000.00		
Office Supplies	10,000.00		
Payroll Taxes	24,000.00		
Total Expenditures		873,200.00	
Repairs/Maint			9,000.00
Retirement			9,700.00
Salaries- Full Time			185,000.00
Salaries-Seasonal			125,000.00
Salaries- Overtime			1,000.00
Supplies-General			13,000.00
Supplies-sports			9,000.00
Supplies-Aquatic			6,000.00
Supplies-Special			6,000.00
Telephone			7,000.00
Travel & Training			5,000.00
Turf Maintenance			5,000.00
Utilities- Electric			21,500.00
Utilities-Gas			5,500.00
Utilities-Other			4,000.00
Vehicle Exp-Gas			8,500.00
Vehicle Exp-Other			2,500.00

THE CITY OF WILLARD



Community Relations Officer Report

July 14, 2008

From: Kate Gould, Community Relations Officer

Community Projects:

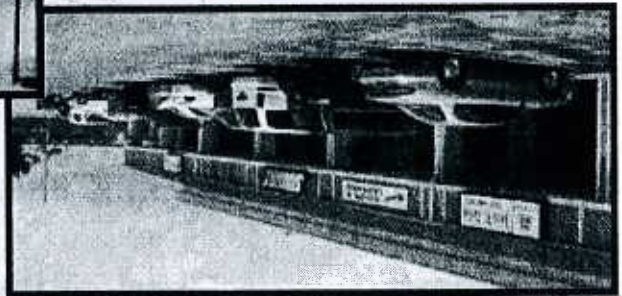
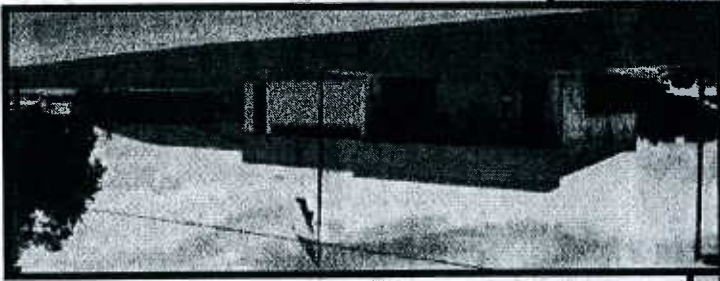
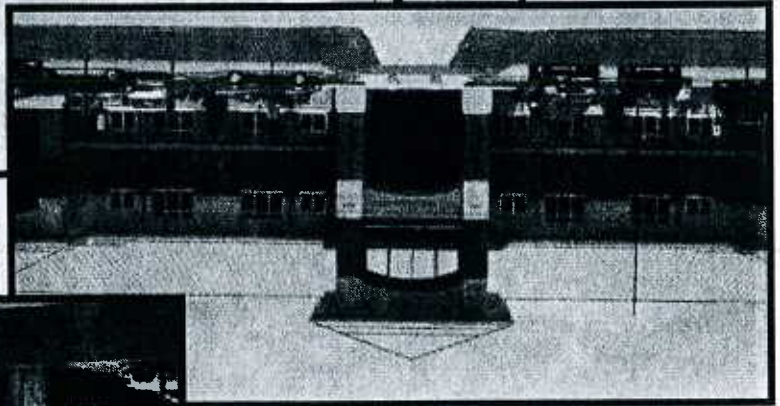
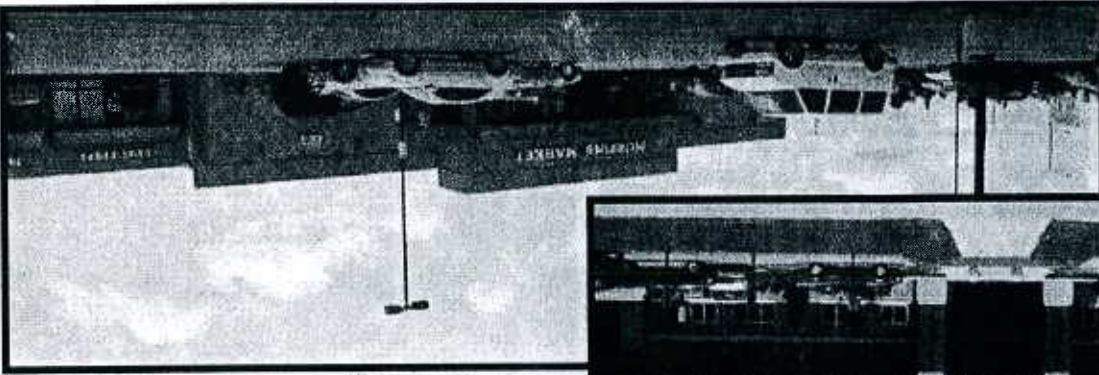
1. August Newsletter: In design process at this time. CASP Volunteers in Springfield will be taking over the folding, stapling, & counting of newsletters to prepare for mailing.
2. Work Order Software: "Big Foot" has been purchased for the Public Works Department. In addition to being used to track maintenance and inventory it will also be used to track citizen complaints for public works. This will help us to keep minor problems from slipping through the cracks.

Economic Development:

1. Business Survey Update: The deadline for returning surveys is passed. We had a 25% response rate and I am currently in the process of compiling the results.
2. Community Profile for new businesses: This document is in progress and will be available to potential new businesses to provide them with information about our city.
3. Shop Local Campaign: Meeting with a small group of business owners to discuss a marketing plan.

Misc

1. Utility Board: Following up with applicants and potential applicants.
2. Proclamation: Percy Phillips
3. Community Breakfast: I potential have a couple of people who will help sponsor & organize a yearly community breakfast.
4. Web-site statistics: The number of unique hits on the web-site continues to increase.



A graphic for Willard, Missouri, featuring a stylized map of the city and icons representing Community, Education, Family, Growth, and Service.

Community • Education • Family • Growth • Service

Willard

Missouri

WILLARD, MO



Willard is a growing, vibrant community located six miles northwest of Springfield on US Highway 160. The 2000 census indicated a population of 3,193 for this northwest Greene County residential and commercial center, representing a 47 percent gain over 1990. A review of the subdivision development and the construction records shows that Willard is well on its way to another record decade.

Willard is characterized by attractive residential neighborhoods and beautiful new subdivisions, in various stages of planning and development. The Willard community is waiting to welcome you. Come and visit, and plan to stay!

2004 COMMUNITY SURVEY RESULTS

In the winter of 2004-2005, a citywide survey was mailed out to all area residents. The results of the survey were utilized as a guide into the creation of the 2005 Strategic Plan. The 2004 Survey had a return rate of 12.4%. Below are some interesting results of the survey.

How long have you lived in Willard?

Less than 1 year	8%
1-4 Years	26%
5-8 Years	24%
10-14 Years	10%
15+ Years	33%

How many children in each group in your household?

None	54%
Under 5 Years	19%
5-9 Years	16%
10-14 Years	18%
15-17 Years	12%

MORE SURVEY RESULTS HERE.....

Population				
Willard	Greene County			
2000	240,391	207,919	185,302	152,929
1990	3,193	2,177	1,799	1,018
1980				
1970				

Taxes	
Assessed value of city property	\$36,477,945
2008 Property Tax Levy (per \$100 assessed value):	
City of Willard	\$0.054856
R-II School District	7777777
Greene County General Revenue	\$0.1074
Greene County Road	\$0.1074
Greene County Library	\$0.2414
Ozark Technical Community College	\$0.1412
Greene County Sheltered Workshop/Senior	\$0.0954
State of Missouri	\$0.0300
Total	\$
Sales Tax:	
City of Willard	2.125%
Greene County	1.125%
State of Missouri	4.225%
Total	7.475%

Local Development Organizations	
Economic Development: City of Willard	
Kate Gould	
224 West Jackson	
Willard, MO 65781	
Phone Number:	(417)742-3033
Fax Number:	(417)742-3080
E-mail:	commrel@cityofwillard.org
Chamber of Commerce: Willard Chamber of Commerce	
203 Jackson Street	
P.O. Box 384	
Willard, MO 65781	
Phone Number:	(417)742-2533
www.willardmo.org	

Government	
Missouri Senate:	
20 th District	Dan Clemens
Missouri House:	
139 th District	Shane Schoeller
U.S. House of Representatives	
7 th District	Roy Blunt
Type of Local Government	Mayor/City Council
Name of Mayor:	Jamie Daniel Schoolcraft
Six Alderman:	Louie Amodeo
	Joe Cosby
	Dale Duvall
	Paul Hood
	Richard Simpson
	Bryan Vincent
Comprehensive Plan:	Willard: Yes
Planning & Zoning Commission:	Willard: Yes
Willard Fire Department:	Greene County: Yes
Over 100 volunteer firefighters	
ISO Rating	6
Number of full-time Police Officers:	9
City of Willard	
Greene County	28

Education: K-12	
Private Schools:	None
Public Schools:	
Type	Number
Elementary	4
Intermediate	1
Middle	1
High School	1
Enrollment	1,571
Teachers	626
Enrollment	630
Enrollment	1,220

FARM ROAD 61



Willard City Limits

Zoning

☐ **Parcels**☐ R-1 SINGLE-FAMILY RESIDENTIAL

K-Z TWO FAMILY RESIDENTIAL

NO MULTIFAMILY RECEIPTING

BY MOBILE PHONE (800) 441-4444

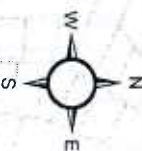
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[illegible]

GENERAL MAINTAINING

AGRICULTURE

☐ PND PLANNED DEVELOPMENT DISTRICT



WILLARD TRAFFIC COUNTS



www.willard.k12.mo.us

Class Enrollment	
1995	2,692
1997	2,841
1999	2,997
2001	3,138
2003	3,304
2005	3,504
2007	3,852

Projected Class Enrollment	
2009	3,891
2011	4,591
2013	5,291
2015	5,518
2017	5,904

WILLARD R-II SCHOOL DISTRICT

Single Family Building Permits	
1999	75
2000	101
2001	66
2002	67
2003	104
2004	11
2005	83
2006	100
2007	50

Multi-Family Building Permits

City of Willard

Presented to Mr. Percy Phillips

on the twenty-fifth day of June in the year Two Thousand and Eight.

Whereas, Mr. Percy Phillips has for forty-one years served the students, staff and community of Baptist Bible College in an exemplary manner, always shown a true Christian attitude in all areas of his life as the husband of Wilma Phillips and father of three sons; Chris, Terry and Tim, worked to help others in a compassionate, thoughtful manner; and

Whereas, he has been an ordained minister, an active member of the Community Baptist Church in Willard and is a current member of Hillside Baptist Church where he has volunteered for work days, helped with the music for Sunday services, and served those in his community with his soft, sweet spirit and nature;

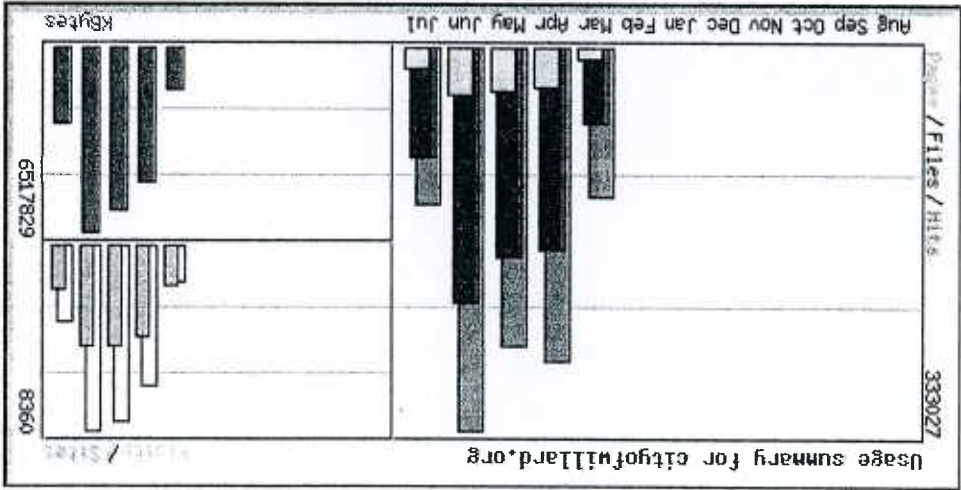
Therefore be it resolved that I, Mayor Jamie Schoolcraft call on the citizens of Willard to join me in applauding Mr. Phillips for his lifetime of service to others and wish him many more years to enjoy his well deserved retirement.

And be it further resolved that Percy Phillips is an Outstanding Citizen of the Willard, Missouri Community.

Mayor Jamie Schoolcraft

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Summary by Month

Month	Daily Avg				Monthly Totals			
	Hits	Files	Pages	Visits	Hits	Files	Pages	Visits
Jul 2008	15078	10489	1919	378	2605432	3407	17275	94409
Jun 2008	11100	7365	1333	278	4500	6517829	8360	40018
May 2008	8355	5842	1185	253	4468	5712574	7871	36764
Apr 2008	9076	5848	1097	210	4093	4697764	6302	32939
Mar 2008	11634	5863	843	143	1772	1444397	1583	9283
Totals	20977996	27523	136279	736435	1128012			

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AN ORDINANCE

AN ORDINANCE AMENDING ORDINANCE NO. 070514B, PRESCRIBING GENERAL PROVISIONS FOR REGULAR AND SPECIAL MEETINGS OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, PRESCRIBING RULES OF ORDER OF REGULAR AND SPECIAL MEETINGS, AND EXTENDING INVITATION TO GENERAL PUBLIC FOR ATTENDANCE.

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

Section 1: Regular Meetings. The Board of Aldermen of the City of Willard shall convene for regular meetings on the second and fourth Mondays of each month of each year, at the Willard City Hall or Community Building, Willard Missouri, to carry on its functions of care, management, and control of the City and its finances, as prescribed by law. Provided, that if the regular meeting falls on a legal holiday, the meeting shall take place on the next secular day. Adjourned meetings may be held at such time as the Board may determine.

Section 2: Hours of Meeting. The Board of Aldermen's meetings, as prescribed in Section 2 hereof for the second Monday of each month, shall convene promptly at 7 p.m., and adjourn upon motion duly approved thereafter, unless the Mayor shall modify said hour to convene by giving notice to each member of the Board and posting said hour change in at least three (3) public places in the City at least 24 hours prior to said meeting date. The Board of Aldermen's meetings, as prescribed in Section 1 hereof, on the fourth Monday of each month shall convene promptly at 7:00 p.m. and adjourn upon motion duly approved thereafter, unless the Mayor shall modify said hour to convene by giving notice to each member of the Board and posting said hour change in at least three (3) public places in the City at least 24 hours prior to said meeting date. The Board of Aldermen's meetings, as prescribed in Section 1 hereof, on the fourth Monday of each month shall convene promptly at 7:00 p.m. and adjourn upon motion duly approved thereafter, unless the Mayor shall modify said hour to convene by giving notice to each member of the Board and posting said hour change in at least three (3) public places in the City at least 24 hours prior to said meeting date.

Section 3: Special Meetings. Special meetings of the Board of Aldermen may be called by the Mayor or by three (3) aldermen; provided, that a written notice of such meeting shall be given to each member of the Board at least 24 hours before the time set for meeting. The City Clerk shall post notice of every special meeting in at least three (3) public places in the City at least 24 hours prior to said meeting date.

Section 4: Presiding Officers. The Mayor shall be the presiding officer of the Board at all regular or special meetings and when the Board meets as a committee of the whole. In the absence of the Mayor, the elected acting president of the Board of Aldermen shall preside.

Section 5: Quorum. A majority of the Board of Aldermen shall constitute a quorum thereof, but no ordinance or measure for the expenditure of money shall be passed except upon the favorable vote of a majority of the elected members, as provided by Statute.

Section 6: Records. The City Clerk shall keep the minutes and records of the Council proceedings on all regular and special meetings; and the ayes and nays shall be entered on any vote.

Section 7: Disturbing Meetings. It shall be unlawful to disturb any meeting of the City Council or to behave in a disorderly manner at any such meeting.

Any person violating the provisions of this section may be fined not less than Five Dollars (\$5.00) nor more than Fifty Dollars (\$50.00) for each offense. The Mayor is authorized to enforce this provision and any such person may be summarily ejected from the Council room and the City Hall.

ARTICLE II-ORDER OF BUSINESS

Section 8: Order of Business. The order of business at meetings of the Board of Aldermen, are outlined in a tentative agenda as follows:

1. Pledge of Allegiance
2. Call the meeting to order
3. Roll Call of Members
4. Special Recognition (Awards, Certificates and Honors)
5. Agenda Amendments/Approval of agenda
6. Approve minutes
7. Citizens input
8. Financial Report
9. Police Department Report
10. Emergency Management Report
11. Public Works Report
12. Development Report
13. Community Services Report
14. Community Relations Officer Report
15. Ordinances/Contracts/Plats/etc.
16. Old Business
17. Closed Session
18. Reopen meeting
19. Adjourn meeting

Section 9: Addressing Meetings. Any person wishing to address the council shall give the City Clerk their name and topic prior to the start of said meeting.

Section 10: Robert's Rules of Order. Except when in conflict with the foregoing provisions, Robert's Rules of Order shall govern the deliberation of the Council.

ORDINANCE NO. 080623B

BILL NO. 08-14

ARTICLE III-OPEN AND PUBLIC MEETINGS

Section 11: The general public is invited and permitted to attend all open regular and special meetings of the Board of Aldermen.

Section 12: The City Clerk, upon the passage of this ordinance, shall cause notice of the time prescribed for the regular meetings of the Board of Aldermen to appear in at least one publication of general circulation in the city.

ARTICLE IV-EFFECTIVE DATE OF ORDINANCE

Section 13: Repealing Inconsistent Ordinances. Any prior ordinance or part thereof which may be in conflict with this ordinance is hereby repealed.

Section 14: Effective Date. This ordinance shall be in full force and effect from and after the date of its passage by the Board of Aldermen and approval by the Mayor.

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, ON THE 14TH DAY OF JULY 2008.

MEMBERS OF THE BOARD OF ALDERMEN:

YES NO

RICHARD SIMPSON

JOE COSBY

LOUIE AMODEO

PAUL C. HOOD

DALE DUVALL

BRYAN VINCENT

BILL NO. 08-14

ORDINANCE NO. 080023B

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATHY BLAKEMORE, CITY CLERK

**CITY OF WILLARD
APPLICATION FOR APPOINTMENT TO BOARD**

Name: David Helton

(Print)

Date: 7/1/08

Address: 106 Ridgeway Dr

Phone: 830-0461

Willard resident for how long? 30 years

Name of Board you desire to serve on: Utility Board

Have you served in this capacity before? Yes ☐ No ☒ (circle one)

If yes, please explain: _____

Brief description of why you want to serve: _____

I believe that water, electricity, and sewer are vital to
a developing Willard.

Please mark your areas of most interest:

General Government _____
Planning & Zoning _____
Parks & Recreation _____

Public Works _____
Bldg./Regulations _____
Other _____

X

Thank you for your interest and desire to serve your community.

CITY OF WILLARD
APPLICATION FOR APPOINTMENT TO BOARD

Name: Darrell Biehl

(Print)

Darrell Biehl

(Sign)

Date: 07/03/08

Address: 103 Grand Prairie Dr

Phone: 417-742-2377

Willard resident for how long? Life long

Name of Board you desire to serve on: Utility Board

Have you served in this capacity before? Yes No (circle one)

If yes, please explain:

Brief description of why you want to serve: I'm disabled and would like to contribute my time to the betterment of our city

Please mark your areas of most interest:

General Government
Planning & Zoning
Parks & Recreation

Public Works
Bldg./Regulations
Other

Thank you for your interest and desire to serve your community.