

CITY OF WILLARD

BOARD OF ALDERMEN
MEETING

JUNE 9TH, 2008

7:00 P.M.

BOARD MEMBERS:

LOUIE AMODEO

RICHARD SIMPSON

JOE COSBY

PAUL HOOD

DALE DUVALL

BRYAN VINCENT

MAYOR:

JAMIE SCHOOLCRAFT

CITY OF WILLARD
BOARD OF ALDERMEN
JUNE 9TH, 2008
7:00 P.M.

Notice posted on June 5, 2008.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m. June 9th, 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
RS-00-R11

4. ~~Approve the minutes of the May 12th, 2008 meeting.~~ RS-00-R11
RS-00-R11

5. Hope House Update

6. Citizens Input (5-minutes) None

7. Financial Report
a. Outstanding bills RS-PH-R11

8. Police Department Report

9. Emergency Management

10. Development Report

11. Public Works Report

12. Community Service Report

13. Community Relations Report

14. Stone Creek Final Plat Ordinance

15. Stone Creek Subdivision into special sewer district ordinance

16. Old Business

17. CLOSED SESSION (Chapter 610.021 #1-Legal, #2-Real Estate, #3-Personnel) *B-D #11*

18. REOPEN MEETING

19. ADJOURN MEETING

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

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

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

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

Kathy Blakemore, City Clerk

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

Board present: Mayor, Jamie Schoolcraft; Aldermen Richard Simpson; Aldermen Joe Cosby; Aldermen Louie Amodeo; Aldermen Paul Hood; Aldermen Dale Duval; 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; Municipal Court Clerk, Linda Murray; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Director of Parks & Recreation, Kerri Gates; Emergency Management Director, Stacy Winters; Chief of Police, Tom McClain; Utility Clerk, Tyler Garrett; Planning & Zoning Executive Secretary, Lucille Murray; Park Board President, Pat Lloyd; and City Attorney, Doug Harpool.

Guest present: Ray Drennan, Mike Herrin; John Heard; Rod Brown; Cindy Hiatt; Alvina Broz; Kenna Gannon; Kelly Turner; Sue Chenias; Gail Black; and Ruth Hunter.

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Special Recognition (Awards, Certificates and Honors)
None

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call

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

Agenda Amendments/Approval of agenda

Mayor Jamie Schoolcraft stated that he would like to add to the agenda "Update on Hope House", and "Community Relations Officer Report".

Motion made by Aldermen Simpson with second by Aldermen Vincent to approve the agenda with the amendments listed above. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes.

Motion carried.

Minutes

Motion made by Aldermen Vincent with second by Aldermen Duval to approve the minutes of the April 14th, 2008 meeting. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Motion made by Aldermen Simpson with second by Aldermen Cosby to approve the minutes of the April 28th, 2008 meeting. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Duval-I. All votes yes. Motion carried.

Update on Hope House

City Attorney, Doug Harpool discussed state statutes pertaining to handicapped persons and foster homes. Doug stated that he has sent Hope House a letter requesting information on their services. At this time he has not received any information. Doug did receive a call from Hope House attorney and they will be sending the information tomorrow. Also they have requested to speak at the next board meeting on this issue.

Mayor stated that they would be able to speak at the next board meeting. City Attorney Doug Harpool would do further research on this issue.

Citizens Input

Ray Drennan spoke representing Shon Drennan on a sewer issue at 107 Southview. Rod Brown and Gail Black spoke on concerns with the Hope House.

Financial Report

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

Trailer Bids: The city received three bids: Yarbrough Equipment in the amount of \$8,623.00; Trux in the amount of \$9,181.00; and Evans Trailer & Equipment in the amount of \$8,495.00. Staff recommended approval of the Evans Trailer & Equipment.

Motion made by Aldermen Simpson with second by Aldermen Hood to approve the trailer bid from Evans Trailer & Equipment in the amount of \$8,495.00. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; and Aldermen Duval-I. All votes yes. Motion carried.

Backhoe Purchase: Clarification of contract was defined as one year not to exceed 500 hours. This agreement states that the city will be able to trade for a new unit in one year for a cost of \$6000. Any hours after 500 will be the cost of \$18.00 per hour.

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

Karen Robson CFO stated that on the Safe Routes to School project, the city received notice to proceed on the preliminary engineering designs. Kelly Turner with Olsson Engineering has started on this project.

Archer Engineering Survey Agreement: This agreement is for a topographical survey of the Meadows Lagoon site in the amount of \$3,740.00.

Motion made by Aldermen Simpson with a second by Aldermen Cosby to approve the Mayor to sign the agreement with Archer Engineering for a topographical survey. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Addendum with Archer Engineering: Mayor Jamie Schoolcraft stated that the topographical survey would need to be done first. This addendum will be presented at a future meeting. (No action was taken on this issue)

Police Department Report
Chief of Police, Tom McClain stated that for the month of April 2008 there were 337 total incidents, two (2) of those incidents involved car thefts. The final D.A.R.E. graduation occurred on April 29th, 2008. Chief reported that the Charity Boxing went very well this year, total earnings over \$8,000. Also, chief attended Stinger Systems training in Illinois. Corporal Bob Bell attended 40 hour 1st line Supervisor School. Sergeant Shannon Shipley graduated from her Advance Investigator School.

Emergency Management

Director of Emergency Management, Stacy Winters stated that he had sent in paperwork to SEMA for EMPG reimbursement. Also, submitted grant paperwork for the new Citizens Corp Grant in the amount of \$6900.00. On May 3rd Stacy taught a CERT refresher class. The Emergency Operation Plan is close to being updated for the year. All aldermen need to be NIMS (National Incident Management System) certified. On June 3rd, at the request of Greene County Emergency Management, Stacy will be instructing CERT (Citizens Emergency Response Team) at OTO. Had Safety Committee meeting on April 3rd with staff.

Development Report

Randy Brown Director of Development stated that the city has been getting a lot of complaints on tall grass. Randy is currently working with Archer Engineering on the sewer study and chlorination drawings. Also he is working with Kelly Turner with Olsson Engineering on Jackson and Highway 160 improvements. Randy and City Clerk, Kathy Blakemore attended SEMA and FEMA Floodplain Administration Training at OTC. Willard Schools is currently working on the locker rooms and the new AG building. Another permit was issued for the next apartment building in North Brooke.

Public Works Report

Director of Public Works, Charlie Jones thanked the board for approving the purchase of the backhoe and trailer. The new tractor for Public Works Department was delivered today. Monitoring equipment has been installed at the lift stations and wells in the Meadows area. Charlie, Rick, and Tyler attended water training and were certified. Also, poured sidewalks for Cox Fitness Center at the Recreation Center.

Community Service Report

Kerri Gates, Director of Parks and Recreations stated that soccer and volleyball will end this week if it doesn't rain again. Pitch, hit, and run got rained out last weekend. Baseball and softball are getting underway. The new Competitive Volleyball is starting tomorrow. Adult Flag Football Tournament was cancelled due to not enough entries. Swimming registration came out today. The pool will be opening Memorial Day. Big Truck Petting Zoo event is scheduled for May 30th. This event is for preschool to 5th grade. Kerri discussed NAYS (National Alliance for Youth Sports) training for the coaches. NAYS is training for the volunteer coaches for the youth sports. **Motion** made by Aldermen Hood with a second by Aldermen Cosby to approve the NAYS program in the amount not to exceed \$3000. Aldermen Simpson-I, Aldermen Cosby-I, Aldermen Amodeo-I, Aldermen Hood-I, Aldermen Duval-I, and Aldermen Vincent-I. All votes yes. Motion carried.

Community Relations Officer Report

Kate Gould, Community Relations Officer stated that she has been working on the following items: City newsletter, website, city events on Springfield News-Leader Website, new resident packets, website commercial real estate listings, flyers and public information in utility bills, answering citizen complaints, power points for board meetings, and eight press releases have been sent to date. Kate has finished the following project: Organized Meadows public meeting, helped get the Farmers Market up and running, organized the Open House event, publicized for Spring Clean up, helped Steve Brinegar launch the new website. Current projects that Kate is working on: Business Survey, Shop Local Campaign, Community Breakfast, locations for commercial real estate, TRIM grant, and collecting addresses for the Chamber of Commerce City Wide Garage Sale. Also, since Kate has been appointed Deputy Court Clerk and Deputy City Clerk she has been training with Linda on court process and will be training with Kathy in the weeks to come on City Clerk business.

Agreements concerning Highway 160 & Jackson Intersection:

Agreement with Greene County:
Willard Schools approached the Board of Aldermen a few meetings ago to discuss the Highway 160 & Jackson intersection problem. The city contacted MoDot (Missouri Department of Transportation) and MoDot said it would cost approximately \$500,000 to do the improvements that are needed for that intersection. MoDot agreed to pay \$250,000 (50%), Willard Schools agreed to pay \$125,000. Mayor stated after meeting with Greene County officials, the County agreed to pay \$125,000 if the city would pay the county \$10,000 for the next five (5) years. **Motion** made by Aldermen Simpson with second by Aldermen Amodeo to approve the Mayor to sign an Intergovernmental Agreement with Greene County. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Olsson Associates Intersection Study:
Motion made by Aldermen Duval with second by Aldermen Vincent to approve the Mayor to sign the agreement for the Intersection Study prepared by Olsson Engineering in the amount of \$2,583.00. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duval-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Archer Engineering Survey Agreement

This item was addressed under the Financial Report section.

Municipal Judge Ordinance

BILL NO. 08-07

AN ORDINANCE APPOINTING THE MUNICIPAL COURT JUDGE FOR THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, FOR THE TERM COMMENCING ON MAY 12TH, 2008 THROUGH MAY 2010, AND ESTABLISHING THE JUDGES HOURLY RATE.

First reading by City Clerk, Kathy Blakemore.

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

Second reading by City Clerk, Kathy Blakemore.

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

City Attorney Ordinance

ORDINANCE NO. 080512A

AN ORDINANCE APPOINTING THE CITY ATTORNEY FOR THE CITY OF WILLARD, GREENE COUNTY, MISSOURI, FOR THE TERM COMMENCING MAY 12TH, 2008 THROUGH MAY, 2010.

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

Second reading by City Clerk, Kathy Blakemore.

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

Utility Board Ordinance

BILL NO. 08-09

ORDINANCE NO. 080512B

AN ORDINANCE ESTABLISHING A UTILITY BOARD.

First reading by City Clerk, Kathy Blakemore.

Motion made by Aldermen Cosby with second by Aldermen Simpson 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.

West Ridge Subdivision R-1 to PD

BILL NO. 08-10

ORDINANCE NO. 080512C

AN ORDINANCE REZONING REAL ESTATE IN THE CITY OF WILLARD, MISSOURI FROM R-1 DISTRICT TO PLANNED DEVELOPMENT DISTRICT (PDD) CLASSIFICATION.

First reading by City Clerk, Kathy Blakemore.

Motion made by Aldermen Simpson with second by Aldermen Hood 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.

Second reading by City Clerk, Kathy Blakemore.

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

Tree Board Appointments

Mayor stated that Lucille Murray and Blaine Kennard are up for reappointment for the Tree Board for a two (2) year term 2008-2010.

Motion made by Aldermen Cosby with second by Aldermen Duvall to approve the reappointments of Lucille Murray and Blaine Kennard to the Tree Board for a two (2) year term. Aldermen Simpson-I; Aldermen Cosby-I; Aldermen Amodeo-I; Aldermen Hood-I; Aldermen Duvall-I; and Aldermen Vincent-I. All votes yes. Motion carried.

Old Business

None

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

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

Meeting adjourned.

Kathy Blakemore, City Clerk

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	g/l	Total
ADV170	ADVANCED COMPUTER SERVICES	38445WS	5/31/08	6/15/08	FILE CONVERSION	2	95.05
ARCHER	ARCHER	16	5/07/08	5/15/08	STONE CREEK SUB	1	270.63
ARCHER	ARCHER	15	5/07/08	5/15/08	FLOW TEST	2	1761.90
ARCHER	ARCHER	26	4/02/08	6/15/08	WEST RIDGE SUB	1	249.01
ARCHER	ARCHER	2W	5/07/08	6/15/08	CHLORIN/INTERCONNE	2	12745.84
ARCHER	ARCHER	65	5/14/08	6/15/08	SEWER STUDY	2	5643.70
AL0100	ALEXANDER OPEN SYSTEM, INC.	122325G	5/21/08	6/15/08	PHONE CHANGES	1	466.66
AL0100	ALEXANDER OPEN SYSTEM, INC.	122325L	5/21/08	6/15/08	PHONE CHANGES	1	466.67
AL0100	ALEXANDER OPEN SYSTEM, INC.	122325P	5/21/08	6/15/08	PHONE CHANGES	1	466.67
AL0100	ALEXANDER OPEN SYSTEM, INC.	122326L	5/21/08	6/15/08	PHONE CHANGES	1	43.75
AL0100	ALEXANDER OPEN SYSTEM, INC.	122326P	5/21/08	6/15/08	PHONE CHANGES	3	43.75
APAC100	APAC-MISSOURI, INC.	26401ST	5/12/08	6/15/08	MIX	1	226.80
ARC110	AMERICAN RED CROSS	5312008P	5/31/08	6/15/08	LIFEGUARD	3	63.00
ARC110	AMERICAN RED CROSS	05152008P	5/15/08	6/15/08	MEDICAL SUPPLIES	3	50.00
ASH350	ASH GROVE CONCRETE & SUPPLIES	24478P	5/19/08	6/15/08	WEST PARK	3	429.00
ASH350	ASH GROVE CONCRETE & SUPPLIES	24495P	5/21/08	6/15/08	SOCER PARK	3	480.00
ASH350	ASH GROVE CONCRETE & SUPPLIES	24502S	5/22/08	6/15/08	SEWER	2	215.00
ATT135	A T & T/CINGULAR	5262008P	5/18/08	6/15/08	PHONES	3	30.96
ATT135	A T & T/CINGULAR	5262008WS	5/18/08	6/15/08	PHONES	2	79.68
B8P100	BEST BUILT PARTS	238236P	5/14/08	6/15/08	TUBES/BAR	3	110.64
B3J10	B3'S TROPHY SHOP	57019P	5/08/08	6/15/08	TROPHIES	3	136.50
BLM250	BAIRD, LIGHTNER, MILLSAP	053108G	5/31/08	6/15/08	LEGAL	1	4090.16
BLM250	BAIRD, LIGHTNER, MILLSAP	053108P	5/31/08	6/15/08	LEGAL	3	140.00
BLM250	BAIRD, LIGHTNER, MILLSAP	053108WS	5/31/08	6/15/08	LEGAL	2	448.00
BMS150	BRENTAG MID-SOUTH, INC.	473819W	5/05/08	6/15/08	CHLORINE	2	687.75
BMS150	BRENTAG MID-SOUTH, INC.	701931W	5/07/08	6/15/08	DRUM RETURN	2	-250.00
CAR500	CARTRIDGE WORLD	12814G	5/12/08	6/15/08	INK CARTRIDGES	1	41.47
CH1100	CHIEF	199390L	5/20/08	6/15/08	GLOVES	1	93.43
CH1100	CHIEF	199659L	5/21/08	6/15/08	VEST	1	41.50
CIT105	CITY OF WILLARD	052008G	5/20/08	6/15/08	UTILITIES	1	31.98
CIT105	CITY OF WILLARD	052008L	5/20/08	6/15/08	UTILITIES	1	73.48
COM385	COMMERCE TRUST CO	2155189P	5/31/08	6/15/08	FISCAL AGENT FEES	3	14.00
COM38	COMMERCE CREDIT CARD SERVICES	2736083CB	5/02/08	6/15/08	TOILET SEAT	855	600.00
COM3EM	COMMERCE CREDIT CARD SERVICES	042408EM	4/24/08	6/15/08	TRAINING	1	13.22
COM3EM	COMMERCE CREDIT CARD SERVICES	050308EM	5/03/08	6/15/08	CERT CLASS	1	13.87
COMMGN	COMMERCE CREDIT CARD SERVICES	050608G	5/06/08	6/15/08	BATTERIES	1	27.47
COMMGN	COMMERCE CREDIT CARD SERVICES	051008G	5/10/08	6/15/08	TABLECLOTHS	1	6.99
COMMGN	COMMERCE CREDIT CARD SERVICES	051308G	5/13/08	6/15/08	MEETING SUPPLIES	1	5.34
COMMGN	COMMERCE CREDIT CARD SERVICES	051608G	5/16/08	6/15/08	PRINTER	1	9.96
COMMGN	COMMERCE CREDIT CARD SERVICES	531863G	4/21/08	6/15/08	TABLE/CHAIRS	1	162.26
COMMGN	COMMERCE CREDIT CARD SERVICES	241405333G	5/07/08	6/15/08	WEB HOST	1	503.00
COMMGN	COMMERCE CREDIT CARD SERVICES	9183515147G	5/16/08	6/15/08	OFFICE SUPPLIES	1	86.98
COMMWL	COMMERCE CREDIT CARD SERVICES	529L	4/21/08	6/15/08	TIE ROD REPAIRS	1	779.53
COMMWL	COMMERCE CREDIT CARD SERVICES	17694L	4/18/08	6/15/08	BRAKE REPAIRS	1	64.47
COMMWL	COMMERCE CREDIT CARD SERVICES	17731L	4/21/08	6/15/08	O & F	1	34.45
COMMWL	COMMERCE CREDIT CARD SERVICES	17761L	4/22/08	6/15/08	ALIGNMENT	1	65.00

Year	Due	Total
1992	12.00	40.01
1993	12.00	15.12
1994	12.00	2264.49
1995	12.00	108.66
1996	12.00	407.67
1997	12.00	173.84
1998	12.00	13.76
1999	12.00	238.14
2000	12.00	57.17
2001	12.00	14.00
2002	12.00	68.90
2003	12.00	17.00
2004	12.00	34.37
2005	12.00	8.18
2006	12.00	9.83
2007	12.00	7.87
2008	12.00	42.22
2009	12.00	304.26
2010	12.00	8.66
2011	12.00	43.88
2012	12.00	9.66
2013	12.00	117.24
2014	12.00	174.99
2015	12.00	24.11
2016	12.00	36.99
2017	12.00	117.24
2018	12.00	20.50
2019	12.00	127.50
2020	12.00	2093.43
2021	12.00	1475.16
2022	12.00	121.70
2023	12.00	82.15
2024	12.00	86.11
2025	12.00	80.25
2026	12.00	80.25
2027	12.00	80.25
2028	12.00	80.25
2029	12.00	80.25
2030	12.00	80.25
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2086	12.00	80.25
2087	12.00	80.25
2088	12.00	80.25
2089	12.00	80.25
2090	12.00	80.25
2091	12.00	80.25
2092	12.00	80.25
2093	12.00	80.25
2094	12.00	80.25
2095	12.00	

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total
CON365	CONOCO INC.	5749805L	5/31/08	6/15/08	GAS	1	2611.24
CON365	CONOCO INC.	5749805P	5/31/08	6/15/08	GAS	1	206.33
CON365	CONOCO INC.	5749805WS	5/31/08	6/15/08	GAS	2	412.66
Vendor Total							3230.23
CON500	CONNELLY PLUMBING	309966	5/23/08	6/15/08	PLUMBING	1	749.39
CON500	CONNELLY PLUMBING	30775CB	4/29/08	6/15/08	DRINK FOUNTAIN	1	334.95
Vendor Total							1084.34
CPI200	COPY PRODUCTS, INC	22185L	5/15/08	6/15/08	COPY MACHINE	1	228.73
CPI200	COPY PRODUCTS, INC	22185P	5/15/08	6/15/08	COPY MACHINE	3	88.78
Vendor Total							361.11
EMP210	EMPIRE ELECTRIC	060208G	6/02/08	6/15/08	UTILITIES	1	4843.12
EMP210	EMPIRE ELECTRIC	060208P	6/02/08	6/15/08	UTILITIES	3	1951.45
EMP210	EMPIRE ELECTRIC	060208WS	6/02/08	6/15/08	UTILITIES	2	6080.59
Vendor Total							12875.16
FAB100	FABICK SOUTHWEST CO.	1966117S	5/21/08	6/15/08	FILTER/KEYS	2	29.77
FAS500	FASTENAL COMPANY	136368S	5/01/08	6/15/08	TAP	2	27.92
FLY200	FLYNN DRILLING CO., INC.	563981W	5/29/08	6/15/08	WELL INSPECTION	2	550.00
FLY200	FLYNN DRILLING CO., INC.	56417158W	5/29/08	6/15/08	WELL REPAIR/MEADOW	2	1875.00
Vendor Total							2425.00
G00330	GOODYEAR AUTO SERVICE CENTER	111860L	5/15/08	6/15/08	TIRES	1	461.36
G0T335	GOTT'S RENT A POTS	459205T	6/04/08	6/15/08	PORTABLE TOILET	1	86.90
HER180	HERTZ EQUIPMENT RENTAL	2401490W	5/07/08	6/15/08	BOLT CUTTER	2	130.82
HER180	HERTZ EQUIPMENT RENTAL	234410455T	5/12/08	6/15/08	SHOVEL/SCOOP/BINDER	1	116.83
HER180	HERTZ EQUIPMENT RENTAL	234527855T	5/15/08	6/15/08	CHAIN/HOOK/BINDER	1	620.97
Vendor Total							868.62
HFT100	HARBOR FREIGHT TOOLS	286789S	4/18/08	6/15/08	GLOVES	2	33.96
Vendor Total							33.96
HOM200	HOMETOWN RENTAL & HARDWARE	111365W	5/01/08	6/15/08	CEMENT	2	10.38
HOM200	HOMETOWN RENTAL & HARDWARE	111369W	5/01/08	6/15/08	ELBOW	2	11.38
HOM200	HOMETOWN RENTAL & HARDWARE	111372G	5/01/08	6/15/08	PLUMBING SUPPLIES	1	0.46
HOM200	HOMETOWN RENTAL & HARDWARE	111393S	5/02/08	6/15/08	TAPE/COUPLING	2	3.15
HOM200	HOMETOWN RENTAL & HARDWARE	111394P	5/02/08	6/15/08	SOCKET	3	8.65
HOM200	HOMETOWN RENTAL & HARDWARE	111403G	5/02/08	6/15/08	ELBOW	1	5.15
HOM200	HOMETOWN RENTAL & HARDWARE	111425S	5/02/08	6/15/08	SEWER SNAKE	2	25.00
HOM200	HOMETOWN RENTAL & HARDWARE	111431W	5/02/08	6/15/08	ELBOW	2	5.15
HOM200	HOMETOWN RENTAL & HARDWARE	111493P	5/05/08	6/15/08	STRAIPS	3	2.85
HOM200	HOMETOWN RENTAL & HARDWARE	111596P	5/07/08	6/15/08	NAILS	3	1.14
HOM200	HOMETOWN RENTAL & HARDWARE	111637W	5/08/08	6/15/08	ROPE/THREAD ROD	2	11.70
HOM200	HOMETOWN RENTAL & HARDWARE	111713P	5/09/08	6/15/08	LIGHT SWITCH	3	1.79
HOM200	HOMETOWN RENTAL & HARDWARE	111787P	5/12/08	6/15/08	BRUSH/LIGHT SWITCH	3	4.49
HOM200	HOMETOWN RENTAL & HARDWARE	111798W	5/12/08	6/15/08	SUPPLIES	2	159.75
HOM200	HOMETOWN RENTAL & HARDWARE	111799W	5/12/08	6/15/08	RETURN	2	935
HOM200	HOMETOWN RENTAL & HARDWARE	111810S	5/12/08	6/15/08	SUPPLIES	2	1935
HOM200	HOMETOWN RENTAL & HARDWARE	111828W	5/13/08	6/15/08	SUPPLIES	2	8.17
HOM200	HOMETOWN RENTAL & HARDWARE	111839W	5/13/08	6/15/08	SUPPLIES	2	19.23
HOM200	HOMETOWN RENTAL & HARDWARE	111865W	5/13/08	6/15/08	TOOLS	2	51.00
HOM200	HOMETOWN RENTAL & HARDWARE	111866W	5/13/08	6/15/08	WIRE TIES	2	4.07
HOM200	HOMETOWN RENTAL & HARDWARE	111884P	5/13/08	6/15/08	PLUG	2	1.80
HOM200	HOMETOWN RENTAL & HARDWARE	111984P	5/15/08	6/15/08	BATTERIES/BOLTS	3	9.35
HOM200	HOMETOWN RENTAL & HARDWARE	112033P	5/16/08	6/15/08	SUPPLIES	3	8.99
HOM200	HOMETOWN RENTAL & HARDWARE	112077P	5/16/08	6/15/08	BIT/BOLTS	3	4.47
HOM200	HOMETOWN RENTAL & HARDWARE	112227W	5/19/08	6/15/08	TAP	2	14.25
HOM200	HOMETOWN RENTAL & HARDWARE	112242W	5/19/08	6/15/08	HAMMER	2	19.90
HOM200	HOMETOWN RENTAL & HARDWARE	112273P	5/20/08	6/15/08	BOLTS	3	4.40
HOM200	HOMETOWN RENTAL & HARDWARE	112292W	5/20/08	6/15/08	DRAIN/COMPOUND	2	5.53
HOM200	HOMETOWN RENTAL & HARDWARE	112389L	5/21/08	6/15/08	BOLTS	1	13.62
HOM200	HOMETOWN RENTAL & HARDWARE	112425P	5/21/08	6/15/08	KEY	2	1.40
HOM200	HOMETOWN RENTAL & HARDWARE	112425P	5/21/08	6/15/08	BOLTS	3	2.30
HOM200	HOMETOWN RENTAL & HARDWARE	114125T	5/02/08	6/15/08	TRIM LINE	1	14.98
HOM200	HOMETOWN RENTAL & HARDWARE	1115475T	5/06/08	6/15/08	KEY/CLEVIS	1	17.55
HOM200	HOMETOWN RENTAL & HARDWARE	1118585T	5/13/08	6/15/08	TAPE RULE/SAW	1	17.25
HOM200	HOMETOWN RENTAL & HARDWARE	1119695T	5/15/08	6/15/08	BOLTS	1	7.34
HOM200	HOMETOWN RENTAL & HARDWARE	1122975T	5/20/08	6/15/08	BUSHING/TEE	1	1.20
Vendor Total							355.80
HUM150	HUMBERT INTERNATIONAL	28484P	5/15/08	6/15/08	MOSQUITO DUNKS	2	80.00
IRL150	IKARD & BROWN LAW OFFICES	052108L	5/21/08	6/15/08	JUDGE	1	183.00
IND100	INDEPENDENT ELECTRIC	514956S	5/30/08	6/15/08	PUMP REPAIR	2	1152.26

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
ITX110	ITX LLC	051308G	5/13/08	6/15/08	IT SERVICE	1	1116.00
ITX110	ITX LLC	051308L	5/13/08	6/15/08	IT SERVICE	1	1116.00
ITX110	ITX LLC	051308P	5/13/08	6/15/08	IT SERVICE	1	1115.50
JCI200	JCI	54059S	5/14/08	6/15/08	PUMP	2	4127.50
JCI200	JCI	54500S	5/14/08	6/15/08	CIRCUIT BOARD	2	2320.27
JCI200	JCI	545056S	5/09/08	6/15/08	DRIVE	2	1801.10
JW1150	JW WILLOUGHBY	050208S	5/02/08	6/15/08	SEPTIC TANK	2	4666.37
KEE100	KEE WES EQUIPMENT CO.	13301P	5/07/08	6/15/08	SUPPLIES	3	240.94
KEE100	KEE WES EQUIPMENT CO.	13374P	5/14/08	6/15/08	SOAP/GLOVES	3	58.63
KEE100	KEE WES EQUIPMENT CO.	13301ST	5/07/08	6/15/08	TOWELS	3	28.30
KEL425	KELLEY'S POLICE & TACTICAL SUP	28173L	5/13/08	6/15/08	BATTERY/RIFLE CARR	1	327.87
LOK150	KRISTOFFER BARREFIELD	052008L	5/20/08	6/15/08	LEGAL	1	222.28
LOW505	LOWES CREDIT SERVICES	052208G	5/22/08	6/15/08	SINK/FAUCET	1	1400.00
LOW505	LOWES CREDIT SERVICES	050108ST	5/01/08	6/15/08	HOSE BIB	1	319.38
LOW505	LOWES CREDIT SERVICES	050708ST	5/07/08	6/15/08	TOOLS	1	4.77
LOW505	LOWES CREDIT SERVICES	051308ST	5/13/08	6/15/08	TOOLS	1	110.04
LOW505	LOWES CREDIT SERVICES	051508ST	5/15/08	6/15/08	LIGHT/ADAPTERS	1	64.57
MIS350	MISSOURI LAGERS	053008G	5/30/08	6/12/08	RETIREMENT	1	678.54
MIS350	MISSOURI LAGERS	053108P	5/30/08	6/12/08	RETIREMENT	1	3992.80
MIS350	MISSOURI LAGERS	053108WS	5/30/08	6/12/08	RETIREMENT	2	1709.01
MIS495	MISSOURI STATE HIGHWAY PATROL	200800071P	5/06/08	6/15/08	BACKGROUND CHECKS	3	6513.89
MPG460	MISSOURI POLICE CHIEFS ASSC	505L	5/12/08	6/15/08	CLERKS CONFERENCE	1	185.00
NDC450	NDC MAILING SERVICES LLC	8833WS	5/01/08	6/15/08	MEETING NOTICES	2	251.33
OFF250	OFFICER CPA FIRM LLC	790P	6/02/08	6/15/08	AUDIT	3	860.00
ORE45	O'REILLY'S AUTO PARTS	292446W	5/05/08	6/15/08	PARTS	2	202.40
OZ2A55	OZARKS COCA COLA	10580221P	5/02/08	6/15/08	CONCESSIONS	3	237.66
OZ2A55	OZARKS COCA COLA	10580456P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580457P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580458P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580459P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580460P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580461P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580462P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580463P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580464P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580465P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580466P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580467P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580468P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580469P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580470P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580471P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580472P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580473P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580474P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580475P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580476P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580477P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580478P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580479P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580480P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580481P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580482P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580483P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580484P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580485P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580486P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580487P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580488P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580489P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580490P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580491P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580492P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580493P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580494P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580495P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580496P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580497P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580498P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580499P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580500P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580501P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580502P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580503P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580504P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580505P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580506P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580507P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580508P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580509P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580510P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580511P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580512P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580513P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580514P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580515P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580516P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580517P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580518P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580519P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580520P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580521P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580522P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580523P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580524P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580525P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580526P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580527P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580528P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580529P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580530P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580531P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580532P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580533P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580534P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580535P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580536P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580537P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580538P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580539P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580540P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580541P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580542P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580543P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580544P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580545P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580546P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580547P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580548P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580549P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580550P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580551P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580552P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580553P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580554P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580555P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580556P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580557P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580558P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580559P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580560P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580561P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580562P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580563P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580564P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580565P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580566P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580567P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580568P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580569P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580570P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA	10580571P	5/16/08	6/15/08	CONCESSIONS	3	820
OZ2A55	OZARKS COCA COLA						

CITY OF WILLARD
Unpaid Invoice Listing
June 05, 2008

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
ROY505	ROY DOWNS	1033W	5/31/08	6/15/08	LOADER RENT	880	614.80
Vendor Total							614.80
ROY505	SAM'S CLUB	0515086	5/15/08	6/15/08	SUPPLIES	935	55.26
ROY505	SAM'S CLUB	051508L	5/15/08	6/15/08	SUPPLIES	1935	30.10
ROY505	SAM'S CLUB	051508P	5/15/08	6/15/08	SUPPLIES	808	70.78
ROY505	SAM'S CLUB	051508P	5/15/08	6/15/08	SUPPLIES	820	127.26
ROY505	SAM'S CLUB	052108L	5/21/08	6/15/08	SUPPLIES	1935	45.42
ROY505	SAM'S CLUB	052108P	5/21/08	6/15/08	SUPPLIES	820	354.07
ROY505	SAM'S CLUB	052208P	5/22/08	6/15/08	CONCESSIONS	820	439.81
ROY505	SAM'S CLUB	051508T	5/15/08	6/15/08	SUPPLIES	2935	56.28
Vendor Total							1208.98
SCU425	SCURLOCK INDUSTRIES	61831S	5/22/08	6/15/08	MANHOLE RING/SEAL	1935	280.20
SDI100	SIGNIFICANT DIGITS, INC.	108303WS	5/02/08	6/15/08	GS MAINTENANCE	2	550.00
SPR275	SPRINGFIELD WINWATER WORKS CO	269964W	5/07/08	6/15/08	CLAMP	935	632.94
SPR275	SPRINGFIELD WINWATER WORKS CO	270253W	5/30/08	6/15/08	LEAK CLAMP	2	290.66
Vendor Total							923.60
SPR405	SPRINGFIELD PUMP & SUPPLY	51095W	5/29/08	6/15/08	CHLORINATOR KIT	2	176.00
SSC100	SPRINGFIELD STAMP & ENGRAVING	518734G	4/29/08	6/15/08	DESK PLATES	935	21.75
STI150	SAWYER TIRE INC.	608814PD	5/01/08	6/15/08	O & F	1	36.90
STI150	SAWYER TIRE INC.	609026ST	5/15/08	6/15/08	TIRES	1	228.20
Vendor Total							265.10
STR250	STRIBLING SURVEYING	80402S	5/31/08	6/15/08	SLUDGE MEASUREMENT	2	800.00
UNI110	UNIFIRST CORP	2410645L	4/30/08	6/15/08	MATS	1	13.20
UNI110	UNIFIRST CORP	2410646P	4/30/08	6/15/08	MATS/UNIFORMS	935	12.45
UNI110	UNIFIRST CORP	2410647P	4/30/08	6/15/08	MATS/UNIFORMS	935	12.45
UNI110	UNIFIRST CORP	2412124L	5/07/08	6/15/08	MATS	1	13.20
UNI110	UNIFIRST CORP	2412125G	5/07/08	6/15/08	MATS/UNIFORMS	935	12.45
UNI110	UNIFIRST CORP	2412126P	5/07/08	6/15/08	MATS/UNIFORMS	935	12.45
UNI110	UNIFIRST CORP	2413590L	5/14/08	6/15/08	MATS	3	16.85
UNI110	UNIFIRST CORP	2413591G	5/14/08	6/15/08	MATS/UNIFORMS	935	13.20
UNI110	UNIFIRST CORP	2413592P	5/14/08	6/15/08	MATS/UNIFORMS	935	13.20
UNI110	UNIFIRST CORP	2415019L	5/21/08	6/15/08	MATS	1	13.20
UNI110	UNIFIRST CORP	2415020G	5/21/08	6/15/08	MATS/UNIFORMS	935	12.45
UNI110	UNIFIRST CORP	2415021P	5/21/08	6/15/08	MATS/UNIFORMS	935	12.45
UNI110	UNIFIRST CORP	2410643WS	4/30/08	6/15/08	UNIFORMS	2	64.50
UNI110	UNIFIRST CORP	2410644CB	4/30/08	6/15/08	UNIFORMS	2	64.50
UNI110	UNIFIRST CORP	2412122WS	5/07/08	6/15/08	UNIFORMS	2	60.91
UNI110	UNIFIRST CORP	2412123CB	5/07/08	6/15/08	UNIFORMS	2	60.91
UNI110	UNIFIRST CORP	2413588WS	5/14/08	6/15/08	MATS	2	60.91
UNI110	UNIFIRST CORP	2413589CB	5/14/08	6/15/08	MATS	2	60.91
UNI110	UNIFIRST CORP	2415017WS	5/21/08	6/15/08	UNIFORMS	2	60.91
UNI110	UNIFIRST CORP	2415018CB	5/21/08	6/15/08	MATS	1	6.00
Vendor Total							441.23
UTII15	UTILITY SERVICE CO, INC	193198W	6/01/08	6/15/08	TANK MAINTENANCE	2	4049.58
WIL295	WILLARD CHAMBER OF COMMERCE	524G	5/16/08	6/15/08	MEETING	1	20.00
Final Total							118891.24
810	CAPITAL ASSET EXPENDITURES (GCG)						1571.77
850	ENGINEERING EXPENSE						519.64
875	LEGAL (GCG)						4090.16
876	PROFESSIONAL (GCG)						1413.33
885	OFFICE SUPPLIES (GCG)						342.67
900	REPAIRS AND MAINTENANCE (GCG)						466.66
910	RETIRED PLAN (GCG)						243.80
935	SUPPLIES (GCG)						133.91
955	UTILITIES-ELECTRIC (GCG)						265.85
959	UTILITIES-OTHER (GCG)						33.89
1875	LEGAL (LAW)						1583.00
1876	PROFESSIONAL (LAW)						1116.00
1885	OFFICE EXPENSE (LAW)						228.41
1900	REPAIRS & MAINTENANCE (LAW)						510.42
1910	RETIRED PLAN (LAW)						2360.30
1935	SUPPLIES (LAW)						677.35
1945	TRAVEL & TRAINING (LAW)						976.07
1955	UTILITIES-ELECTRIC (LAW)						283.15
1959	UTILITIES-OTHER (LAW)						14.00
1960	VEHICLE EXPENSES-GAS						2817.57
1965	VEHICLE EXPENSE-OTHER						1228.36
2895	PAVING (STREETS)						226.80
2910	RETIRED PLAN (STREETS)						854.00
2930	STREET LIGHTS (STREETS)						3912.25
2935	SUPPLIES (STREETS)						2703.07

Payee #	Payee Name	Invoice Num	Date	Description	G/L Number	Total Due
1	2950	0		TREE MAINTENANCE	124.98	
1	2955	0		UTILITIES-ELECTRIC (ST	132.80	
1	2965	0		VEHICLE EXPENSE-OTHER	132.80	
1	3900	0		REPAIRS & MAINT. (CB)	283.15	
1	3935	0		SUPPLIES (CB)	348.17	
1	3955	0		UTILITIES-ELECTRIC (CB)	34.46	
1	4876	0		PROFESSIONAL (P&D)	249.07	
1	4910	0		RETIREMENT (P&D)	1456.50	
1	4935	0		SUPPLIES (P&D)	534.70	
1	4945	0		TRAVEL & TRAINING	20.80	
1	4960	0		VEHICLE EXPENSE-GAS	40.01	
1	4965	0		VEHICLE EXPENSE-OTHER	36.90	
1	5935	0		SUPPLIES (EM)	27.47	
2	875	0		LEGAL (WATER)	350.00	31876.56
2	876	0		PROFESSIONAL (WATER)	18587.95	
2	880	0		MISCELLANEOUS (WATER)	690.00	
2	885	0		OFFICE SUPPLIES (WATER)	158.82	
2	900	0		REPAIRS AND MAINTENANCE (WATER)	1875.00	
2	910	0		RETIREMENT PLAN (WATER)	854.51	
2	935	0		SUPPLIES (WATER)	4190.42	
2	955	0		UTILITIES-ELECTRIC (WATER)	3049.61	
2	959	0		UTILITIES-OTHER (WATER)	39.84	
2	960	0		VEHICLE EXPENSES-GAS	206.33	
2	965	0		VEHICLE EXPENSE-OTHER	202.40	
2	1875	0		LEGAL (SEWER)	98.00	
2	1876	0		PROFESSIONAL (SEWER)	7728.12	
2	1880	0		MISCELLANEOUS (SEWER)	4666.37	
2	1885	0		OFFICE SUPPLIES (SEWER)	158.81	
2	1900	0		REPAIRS AND MAINTENANCE (SEWER)	1367.26	
2	1910	0		RETIREMENT PLAN (SEWER)	854.50	
2	1935	0		SUPPLIES (SEWER)	3220.47	
2	1955	0		UTILITIES-ELECTRIC (SEWER)	3030.98	
2	1959	0		UTILITIES-OTHER (SEWER)	39.84	
2	1960	0		VEHICLE EXPENSES-GAS	206.33	
2	1965	0		VEHICLE EXPENSE-OTHER	29.77	
805	908.53	0		BUILDING MAINTENANCE (PARK)	860.00	51705.33
808	0	0		CAPITAL ASSET EXPENDITURES	385.98	
810	0	0		CONCESSIONS	22284.14	
855	0	0		FISCAL AGENT FEES	2254.70	
871	0	0		LANDSCAPING	600.00	
875	0	0		LEGAL AND PROFESSIONAL	238.36	
885	0	0		PROFESSIONAL	140.00	
900	0	0		OFFICE SUPPLIES	1397.20	
910	0	0		REPAIRS AND MAINTENANCE	72.68	
935	0	0		RETIREMENT PLAN	871.77	
936	0	0		SUPPLIES-GENERAL (PARK)	812.08	
937	0	0		SUPPLIES-SPORTS	377.13	
938	0	0		SUPPLIES-AQUATIC	1592.74	
940	0	0		TELEPHONE	505.42	
945	0	0		SUPPLIES-SPECIAL ACTIVITY (PARK)	224.99	
955	0	0		TRAVEL AND TRAINING	30.96	
960	0	0		UTILITIES-ELECTRIC (PARK)	63.00	
965	0	0		VEHICLE EXPENSES-GAS	1951.45	
965	0	0		VEHICLE EXPENSE-OTHER	614.80	
Total for Fund #: 3					35309.35	

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Total Incidents for Month 407

Incident Classification

Felony 12
 Misdemeanors 20
 Infraction 196
 Other (Services) 176
 HBO (Handled by Officer) 297

Reserve Hours

1612 J. D. Landon, Reserve 8
 1613 Paul Griffin, Reserve 8
 1614 Bill Lingenfels, Reserve 0
 1615 Kevin Vinson, Reserve 2
 1616 Nathan Kelley, Reserve 0
 1617 Doug Thomas, Reserve 0
 TOTAL 18

Officer Statistics

Report Month May 2008

1601 Tom McClain, Chief 13
 1602 David Richardson, Major 36
 1603 Shannon Shipley, Sergeant 12
 1604 Robert Bell, Corporal 49
 1605 Mike Payne, Officer 44
 1606 Gary Dove, Officer 57
 1607 Tyler Follis, Officer 75
 1608 Amy Fly, Officer 51
 1609 Justin Raynes, Officer 44
 1610 Larry Alexander, SRO 24
 1611 Glenn Cozzens, SRO 03
 1612 J. D. Landon, Reserve 0
 1613 Paul Griffin, Reserve 0
 1614 Bill Lingenfels, Reserve 0
 1615 Kevin Vinson, Reserve 0
 1616 Nathan Kelley, Reserve 0
 1617 Doug Thomas, Reserve 0

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1607	88,048	1,706	20	85	0.00
UNIT 1602	60,809	1,717	21	82	0.00
UNIT 1603	137,281	1,440	17	85	0.00
UNIT 1604	30,698	2,127	32	66	0.00
UNIT 1605	10,632	3,261	43	76	36.95
UNIT 1608M	308	148	10	15	0.00
UNIT 1610	84,324	1,148	20	57	0.00

OTHER INFORMATION:

- See letter from a graduating Senior (attached by permission).
 Rebecca stated that telling her story tends to strengthen her.
 I include it to demonstrate the value of spending time with the kids/young people.
- Update on PAL pursuit.

1023 W. FR. 48

Pleasant Hope, MO 65725

spiritswillby@aol.com

Chief Tom McClain

Willard Police Department

795 Hughes Rd.

Willard, MO 65781

Dear Chief McClain,

For nine years, I have been searching for a way to say thank you and the opportunity has finally presented itself. In the composition class at school, my fellow students and I were given the assignment to write a thank you letter to a mentor. I sat at my desk thinking about the most influential people in my life. As I thought about my experiences in the school band program, the NJROTC unit, and the fire department, I realized that I never would have joined those programs without you. Therefore, you are my mentor.

Eleven years ago, I had my childhood taken from me. As a result, I became different from everyone else. At the age of seven, I drew a line in my life that became the before and after moment in my memory. It was such a lonesome burden for a child. My family was always supportive and uplifting, but I still felt isolated. One day, however, without realizing it, you made me feel better.

During the third grade, you came to my class room to give a lesson on the importance of not littering or some type of road safety. I remember asking a question about throwing an apple core out of a car window. You brought me up to the front of the class, sat me in a chair, and pretended to pull me over for throwing the apple core out of the window. During that class period, I was just another third-grader with an unsatisfied curiosity, but after school, I was forced to return to my reality. The happy memory of the day you came to my class room will be forever linked with the memory of the day I had to, once again, give my testimony and undergo a physical examination. I remember pulling up to a building that looked like a giant, inviting house and being scared out of my mind. My mother and I were greeted by the smiling, compassionate faces of complete strangers. I was lead to a room decorated with Winnie the Pooh stickers and a giant mirror on one wall which, I later realized, was a one way mirror with a video camera on the other side tapping my conversation. When I finished telling my story, I remember the woman who questioned me smiling and telling me what a great job I did and how brave I was. I remember still being terrified until I opened the door and saw you standing by my mother. I excitedly told my mom that you were the police officer from my classroom that morning.

Seeing you standing with my mother changed me. I no longer felt as if I was living two completely separate lives. You were the link between a normal childhood with laughter and friends and a living nightmare full of strangers. That was the day I realized that the "good guys" really existed. As the years went on and you became my D.A.R.E. instructor and the various times that my NJROTC path crossed with you, I have always remembered that day. You were my hero Chief McClain.

As I have grown older, I have learned more about the details of my case including the fact that, without you, it never would have gone to a prosecutor. Without that case, I would have never become the person that I am today. As I walk down the halls of the high school and hear about the parties, the drugs, and all of the other destructive things students are doing, I realize how easily I could have become just another high school girl at a party. The experience of my childhood gave me the motivation to become more.

I am now eighteen years old and ready to graduate from high school. I have been accepted to the University of Missouri in Columbia and I have received the NAVY ROTC Nursing scholarship that will pay for college, will provide amazing medical training, and will also be my job security after college. I am extremely excited and ready to live my life.

Even if I never see you again Chief McClain, I wanted you to know that I will never forget what you did for me. You changed my life and for that, I am forever grateful.

Sincerely,



Rebecca Porter



Planning & Development Progress Report

6-5-08

Building Codes - 7 residential related inspections , reported several nuisance complaints concerning tall grass.

Subdivision Progress – North Brooke Apts. Pool construction is almost complete. Framing is continuing on Apt. D, the foundation is complete on Apt.E, the rough in plumbing is being installed on Apt. E.

Stone Creek Sub.- Hydrostatic testing of the waterline has been approved by the Public Works Dept. We are awaiting the As-Built drawings , we should have them before the meeting. My recommendation to P/Z was to require Mr. Haase to post a surety bond in the amount of \$10,000.00 to insure the demolition of an existing building that is located on lots 9&10. The time frame should not exceed 18 months. P/Z recommended approval of the final plat contingent on the completion of the punch list items and revision of the As- Built drawings.

Willard High School- Progress continues on the Locker Room Facility, the walls are up and the roof decking is completed. Progress is continuing on the Ag Building as well, the main steel structure is up, the contractor is installing wall and roof panels, the water and sewer lines have been extended to the building site.

New Developments- We are working with Ron Wilson who has purchased 104 & 106 Jackson, plans include a pizza parlor.

We are working with interested party on a piece of commercial property located on Miller Rd.

We have visited with Terry Whaley, Ozark Greenways about shared parking for a Park & Ride Program. We are working with the Greene Co. Soil& Water Conservation Dept. and Mo. Rural Water on plans to plug an abandoned well located at the Meadows Sewer Lagoon Site.

In addition Steve Brinegar has GPS located over 900 Meadows assets previously unknown to us, including water meters ,valves and hydrants, This information will be added to our field atlas mapbook. He has also installed a trouble desk system for all inbound public works tasks and issues, this will provide a database for tracking and record keeping. This will expand into a work order system for Public Works.

He has set up an on-line report form for the Police Dept. along with an online vacation watch form. The Website traffic has doubled in the last month , we expect this to continue. The most popular download is the City Council Audio.

Ongoing Projects - We have received preliminary construction drawings and specifications and bidding documents for the Meadows Waterline Interconnect and Chlorination Facilities . They have been submitted to DNR for approval.

Jackson & 160 Intersection Improvements – Traffic counts and turn lane lenths requirements have been submitted to MO-DOT by Olson, Preliminary Engineering design has started.

Director of Development

Randy Brown

Randy Brown

PUBLIC WORKS
PROGRESS REPORT
JUNE 9TH, 2008

WATER:

1. Repaired water leaks at 613 Barwick, 613 Pershing, and 819 Barwick.
2. Preventative maintenance on both Willard wells by Flynn Drilling.
3. 2" waterline project behind hardware store at East Center.
4. Waterline mapping (Steve Bringer and Rick House)

SEWER:

1. Repaired manhole at AB Highway.
2. Worked on Lagoons/irrigation system.
3. I-con started rehab on sewer mains.
4. Repaired septic system at 3250 AB Hwy. (Meadows Area)

STREETS:

1. Repaired culvert at West Park after rains.

MISC:

1. Purchased new backhoe trailer.
2. Picked up 8 dogs, 2 cats, and 4 kittens.

Charlie Jones
Director of Public Works

**Board of Alderman
June 9, 2008
Parks & Recreation Director's Report**

CURRENT PROGRAMS & EVENTS

- **Youth Flag Football**
Program Ages
Participants
- **Youth Baseball/Softball**
Program Ages
Participants
- **Youth Competitive Volleyball**
Program Ages
Participants
- **Summer Day Camp**
Program Ages
Participants

5th-6th Grade
4 teams

K-5th Grade
35-60 per week

UPCOMING PROGRAMS & EVENTS

- **Swimming Lesson Registration**
Registration Dates
Program Date
Program Fee
Program Ages
- **MOONLIGHT BIKE RIDE**
Program Date
Program Fee
Program Ages
- **Adult Wiffleball Tournament**
Registration Dates
Program Date
Program Fee
Program Ages
- **Summer Heat Baseball Tournament**
Registration Dates
Program Dates
Program Fee
Program Ages
- **Competitive Youth Fall Baseball Registration**
Registration Dates
Program Dates
Program Fee
Program Ages
- **CHRISTMAS IN JULY 5K/10K**
Program Date
Program Fee
Program Ages

June 22 @ 12 A.M.
FREE!!
All Ages!!

June 16-July 18
July 26
\$100 per team
16 years and older

June 30-July 25
August 4-9
\$80 per team
7-13 years

July 7-August 1
August 12-September 25
\$175 per team
13 years and under

July 19 @ 8:00 p.m.
\$25-\$30
All Ages!!

FREEDOM FEST AND FREEDOM FEST MOTOR EXTRA VAGANZA

JULY 4, 2008

3 yr. contact
All Protechs

Sort 10 mile ride

pool open

5k/10k

research

and wed.

THE CITY OF WILLARD



Community Relations Officer Report

June 9, 2008

From: Kate Gould, Community Relations Officer

Community Projects:

1. June Newsletter-Dropped in the mail on Friday
2. City-wide Garage Sale Day- More than 75 addresses were submitted for inclusion on the map. We printed a couple of hundred maps for distribution and over 400 per downloaded off the city web-site (as of Thursday morning).
3. Internal System to handle citizen complaints- All complaints are entered on the city web-site and put into a central database to track progress. Still working out a few bugs with the system.

Economic Development:

1. Business Survey
2. Potential New Businesses
3. Attracting New Business-Meeting on June 11 with Rita Needham, Executive Director of the Southwest Area Manufacturing Association.

Training:

1. Deputy Court Clerk Training (2 Days at the Missouri Association for Court Administration)
2. Deputy City Clerk Training-

Meadows:

1. Wrote letter from the Mayor and other information to include in the first bill to Meadows Customers.
2. When bills were received we handled over 100 issues with billing that could not be worked out on the 1st phone call. Examples: Past Due amount should have been a credit, sewer adjustment, or incorrect account information.

Web-Site Usage

APRIL Summary

Reported period
Month Apr 2008

First visit
01 Apr 2008 - 00:07

Last visit 30 Apr 2008 - 23:48

Unique visitors	Number of visits	Pages	Hits	Bandwidth
2566	4203	21934	242562	3.09 GB
Traffic viewed *				
not viewed *				
		25783	29053	1.39 GB

* Not viewed traffic includes traffic generated by robots, worms, or replies with special HTTP status codes.

MAY Summary

Reported period
Month May 2008

First visit
01 May 2008 - 00:11

Last visit 31 May 2008 - 23:58

Unique visitors	Number of visits	Pages	Hits	Bandwidth
2798	4801	24376	229212	3.77 GB
Traffic viewed *				
not viewed *				
		26359	29328	1.67 GB

JUNE (as of June 04) Summary

Reported period
Month Jun 2008

First visit
01 Jun 2008 - 00:04

Last visit 04 Jun 2008 - 23:11

Unique visitors	Number of visits	Pages	Hits	Bandwidth
483	626	4069	39303	1006.66 MB
Traffic viewed *				
not viewed *				
		3279	4321	158.44 MB

(1.29 visits/visitor) (6.5 Pages/Visit) (62.78 Hits/Visit) (1646.67 KB/Visit)

WILLARD CITY NEWSLETTER



AN OFFICIAL PUBLICATION OF THE CITY OF WILLARD

JUNE 2008

Willard City Hall, 224 W. Jackson, Willard, MO 65781 417-742-3033

Upcoming City Meetings

June 3: Willard Municipal Court 2 pm
 June 9: Board of Alderman at 7 pm
 June 17: Willard Municipal Court 2 pm
 June 23: Board of Alderman at 7 pm
 June 24: Planning & Zoning at 7 pm

FROM THE MAYOR'S DESK



Like a lot of others, gas prices have been on the top of my mind for weeks.

When thinking about what we could do to help citizens in Willard deal with this problem, one the first ideas that sprung to mind was a program to promote carpooling for those commuting to Springfield or other cities for work.

In the short time since we began to discuss the options for this program, we have received some very encouraging news.

Ozarks Greenways is also looking at ways to promote carpooling and together we decided to start things rolling by promoting the Frisco Highline Trailhead on Jackson Street, by the Chamber of Commerce Building, as a parking lot for carpoolers.

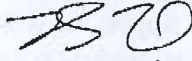
We are also going to use the public forum on the city website, www.cityofwillard.org, as a



tool to help you connect with others in the community who are interested in sharing a ride.

In the coming months we hope to come up with more ways to promote and facilitate carpooling in our community, so be on the lookout for more information about this subject.

In the meantime if you have any ideas on this issue, or any other, call 742-5305 or e-mail jschoolcraft@cityofwillard.org.

Thank you,

 Mayor Jamie Schoolcraft



Five A Day Puppet Play
 at the **Willard Library**

June 17, 2008 at 4:00 pm
 For Grades K-2



Reba Raspberry and friends will teach kids how to eat healthy by putting color on their plate while the Fit Kidz puppets teach them the importance of physical activity.

After the show, children can eat a yummy, heart-healthy parfait and make their own veggie character puppet.

Sponsored by:

Southwest MO Area Health Education Center
 Registration starts June 2:
 Call 742-4258

Louie Armodeo
 Joe Cosby
 Dale Duvall
 Richard Simpson
 Bryan Vincent

BOARD OF ALDERMEN

If you have questions or comments about the newsletter feel free to call us at 742-3033 or 742-5305 or e-mail community@cityofwillard.org

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE

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

WHEREAS, the Planning and Zoning Commission of the City of Willard, approved the preliminary plat of STONE CREEK PHASE I to Willard, as a subdivision of the City of Willard, Missouri; and

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

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

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

A TRACT OF LAND LOCATED IN THE NW1/4 AND THE SW1/4 OF SECTION 36, TOWNSHIP 30 NORTH, RANGE 23 WEST, THENCE ALONG THE NORTH LINE OF SAID SW1/4 COMMENCING AT THE NE CORNER OF SAID SW1/4 OF SECTION 36, TOWNSHIP 30 NORTH, RANGE 23 WEST, THENCE 563.11 FEET FOR THE POINT OF BEGINNING; THENCE S05°44'24"E, 288.66 FEET; THENCE N87°57'30"W, 658.39 FEET; THENCE S61°09'56"W, 116.39 FEET; THENCE S02°12'46"W, 80.27 FEET; THENCE N87°57'30"W, 44.02 FEET; THENCE

ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 125.00 FEET, AN ARC LENGTH OF 58.82 FEET, A CENTRAL ANGLE OF 26°57'44", AND A CHORD BEARING OF S78°33'38"W; THENCE S65°04'46"W, 61.07 FEET; THENCE N02°12'46"E, 190.65 FEET; THENCE ALONG A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 22.87 FEET, A CENTRAL ANGLE OF 26°12'28", AND A CHORD BEARING OF N74°41'00"W; THENCE N88°04'22"W, 143.03 FEET; THENCE N02°14'31"E, 211.02 FEET; THENCE N88°04'48"W, 636.71 FEET TO THE EAST RIGHT-OF-WAY LINE OF HUGHES ROAD; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE N01°56'09"E, 60.00 FEET; THENCE CONTINUING ALONG SAID EAST RIGHT-OF-WAY LINE, N01°59'12"E, 10.96 FEET; THENCE ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID HUGHES ROAD N88°00'48"W, 51.78 FEET; THENCE

LEAVING SAID RIGHT-OF-WAY LINE N02°06'44"E, 299.51 FEET; THENCE S88°01'48"E, 952.64 FEET; THENCE S01°52'33"W, 309.70 FEET; THENCE S87°58'02"E, 773.07 FEET TO THE POINT OF BEGINNING.

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

Section 3: That ordinance is effective from and after the Developers' compliance with all provisions of all ordinances of the City of Willard, Missouri, and more particularly Ordinance No. 020227, or as hereafter amended from time to time, and this ordinance is enacted, and, the plat is recorded.

READ TWO TIMES AND PASSED by the Board of Aldermen of the City of Willard, Missouri, on the 23rd day of June 2008.

MEMBERS OF THE BOARD OF ALDERMEN:

YES	NO	RICHARD SIMPSON
_____	_____	_____
_____	_____	JOE COSBY
_____	_____	_____
_____	_____	LOUIE AMODEO
_____	_____	_____
_____	_____	PAUL C. HOOD
_____	_____	_____
_____	_____	DATE DUVALL
_____	_____	_____
_____	_____	BRYAN VINCENT

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATHY BLAKEMORE, CITY CLERK

AN ORDINANCE

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.

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

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

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

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

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

Section 2: That said property shall hereafter be a part of the City of Willard Special Assessment Sewer District and subject to the assessment of \$900.00 connection fee per residence as prescribed in Ordinance 070709 and such other assessments as have been and shall hereafter be prescribed by ordinance, but is excluded from the assessment of per front foot, as the owner of said property has completed the line at his expense.

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

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

READ TWO TIMES AND PASSED by the Board of Aldermen of the City of Willard, Missouri and approved by the Mayor of said City this 23rd day of June 2008.

KATHY BLAKEMORE, CITY CLERK

ATTEST:

JAMIE SCHOOLCRAFT, MAYOR

APPROVED BY:

BRYAN VINCENT

DALE DUVALL

PAUL C. HOOD

LOUIE AMODEO

JOE COSBY

RICHARD SIMPSON

MEMBERS OF THE BOARD OF ALDERMEN:

YES NO

ORDINANCE NO. _____

BILL NO. _____

A TRACT OF LAND LOCATED IN THE NW1/4 AND THE SW1/4 OF SECTION 36, TOWNSHIP 30 NORTH, RANGE 23 WEST, WILLARD, GREENE COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NE CORNER OF SAID SW1/4 OF SECTION 36, TOWNSHIP 30 NORTH, RANGE 23 WEST; THENCE ALONG THE NORTH LINE OF SAID SW1/4 N87°58'02"W, 563.11 FEET FOR THE POINT OF BEGINNING; THENCE S05°44'24"E, 288.66 FEET; THENCE N87°57'30"W, 658.39 FEET; THENCE S61°09'56"W, 116.39 FEET; THENCE S02°12'46"W, 80.27 FEET; THENCE N87°57'30"W, 44.02 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 125.00 FEET, AN ARC LENGTH OF 58.82 FEET, A CENTRAL ANGLE OF 26°57'44", AND A CHORD BEARING OF S78°33'38"W; THENCE S65°04'46"W, 61.07 FEET; THENCE N02°12'46"E, 190.65 FEET; THENCE ALONG A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 22.87 FEET, A CENTRAL ANGLE OF 26°12'28", AND A CHORD BEARING OF N74°41'00"W; THENCE N88°04'22"W, 143.03 FEET; THENCE N02°14'31"E, 211.02 FEET; THENCE N88°04'48"W, 636.71 FEET TO THE EAST RIGHT-OF-WAY LINE OF HUGHES ROAD; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE N01°56'09"E, 60.00 FEET; THENCE CONTINUING ALONG SAID EAST RIGHT-OF-WAY LINE, N01°59'12"E, 10.96 FEET; THENCE ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID HUGHES ROAD N88°00'48"W, 51.78 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE N02°06'44"E, 299.51 FEET; THENCE S88°01'48"E, 952.64 FEET; THENCE S01°52'33"W, 309.70 FEET; THENCE S87°58'02"E, 773.07 FEET TO THE POINT OF BEGINNING.

EXHIBIT I

ORDINANCE NO. _____

BILL NO. _____