CITY OF WILLARD

BOARD OF ALDERMEN MEETING

APRIL 14TH, 2008

7:00 P.M.

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

MAYOR:
JAMIE SCHOOLCRAFT

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

Notice posted on April 9, 2008.

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

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

SWEAR/AFFIRM IN NEWLY ELECTED OFFICIALS

SWEAR/AFFIRM IN NEW POLICE OFFICER Justin Raynes

SPECIAL RECOGNITION (AWARDS, CERTIFICATES AND HONORS)

1. Call the meeting to order.
2. Roll Call Mayor Schoolcraft Alderman Amodeo, Alderman Cooley, Alderman Duvall, Alderman Hood, Alderman Simpson, Alderman Vincent.
3. Elect Mayor Pro-tem.
R-H-All
4. Elect Board of Aldermen representative to serve on P&Z Commission (one year term)
R-B-All
5. Agenda Amendments/Approval of agenda.
J-R-All
6. Approve the minutes:
   J-L-All a. Regular Meeting on March 24th, 2008 - Excluding Closed Session
   P-L-All b. Special Meeting on April 7th, 2008
7. Citizens Input (5-minute limit)
8. Financial Report
   ~~a. Financial Statements~~
   b. Outstanding bills – B-J-All
   c. Well Maintenance Agreement – J-H-All
   Sales Tax Receipts Info. Down 3% 1st quarter, Mayor, increase feedback
9. Police Department Report
   Training for Sherman April 21-25th – J-D-All
10. Emergency Management
   Cert Refresher – May 3rd
   Citizen Corp. Grant 2009
   Cert Class
   Update the EOP

Page 1 of 2

11. Development Report – Sunset Meadows – MoDot meeting
Jackson/160 – Safe Routes to School Grant – Stone Creek

12. Public Works Report
Andy Farmer –

13. Community Service Report

14. Greene County Paving Agreement *(need approval for Mayor to sign agreement)*
RS JC-All

15. Proposed P&Z Appointment-Charles Gugel *(Oath of Office)*
RS-BV-All

16. Appointment-Deputy Court Clerk/Deputy City Clerk
   a. Ordinance *(1st and 2nd reading)* – 0804 080414
RJ-All 1st J-S-All 2nd LA-JC-All

17. Ordinance-Municipal Court Clerk *(1st and 2nd reading)* – 08-05 080414A
1st JC-RS-All 2nd PH-BV-All

18. Ordinance-Chief Financial Officer *(1st and 2nd reading)* 08-06 080414B
1st RS-PH-All 2nd BV-DD-All

19. Old Business

20. CLOSED SESSION (Chapter 610.021 #1-Legal, #2-Real Estate, and #3-Personnel)
RS-DD-All

21. REOPEN MEETING

22. ADJOURN MEETING

THE TENTATIVE AGENDA OF THIS MEETING INCLUDES A VOTE TO CLOSE PART OF THE MEETING PURSUANT TO CHAPTER 610.021 (1), (2), AND (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 Linda Murray
224 West Jackson
P.O. Box 187
Willard, Missouri 65781
(417) 742-3033

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

Kathy Blakemore
Kathy Blakemore, City Clerk

The following will be taking the Oath of Office:

Ward I Aldermen-Joe Cosby

Ward III Aldermen-Dale Duvall

Ward I Aldermen-Paul Hood

Ward III Aldermen-Richard Simpson

Ward II Aldermen-Bryan Vincent

Police Officer-Justin Raynes

CITY OF WILLARD
OATH OF OFFICE

I ________________________, DO HEREBY SWEAR/AFFIRM THAT I WILL SUPPORT THE CONSITUTION OF THE UNITED STATES AND OF THE STATE OF MISSOURI, THE PROVISIONS OF ALL LAWS OF THE STATE AFFECTING CITIES OF THIS CLASS, AND THE ORDINANCES OF THE CITY, AND FAITHFULLY DEMEAN MYSELF WHILE IN OFFICE. I WILL EXECUTE THE DUTIES OF ______________________________ TO THE BEST OF MY ABILITY, SO HELP ME GOD.

IN TESTIMONY WHEREOF, I have hereunto set by my hand on this the __________day of_______________, 20___.

______________________________	______________________________
City Clerk, Kathy Blakemore City of Willard Greene County, Missouri	Aldermen City of Willard Greene County, Missouri

Signed and sworn before me this________day of________________, 20___.

____

NOTARY, LINDA MURRAY

Commission expires on____________________.

CITY OF WILLARD
BOARD OF ALDERMEN
MARCH 24TH, 2008
7:00 P.M.

DRAFT

Board present: Mayor Jamie Schoolcraft; Aldermen Louie Amodeo; Aldermen Charlie Gugel; and Aldermen Gordon O'Quinn. Aldermen Paul Hood was not present.

Also in attendance: City Clerk, Kathy Blakemore; Community Relations Officer, Kate Gould; CFO, Karen Robson; Municipal Court Clerk, Linda Murray; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Chief of Police, Tom McClain; Officer, Bob Bell; Director of Emergency Management, Stacy Winters; City Phone Operator, Tami Cobb; and City Attorney, Doug Harpool.

Guest present: Kent Medlin, Ron Crighton, Jana Copeland, Ruth Hunter, Richard Simpson, and Kelly Turner.

Mayor led the Pledge of Allegiance.

Special Recognition (awards, certificates and honors)
Mayor Jamie Schoolcraft presented Aldermen Gordon O'Quinn with a plaque for his service on the Board of Adjustments Board and the Board of Aldermen.
Mayor Jamie Schoolcraft presented Randy Brown with a certificate for "Heroic Citizen". Randy sought help that lead to the safe rescue of the woman after she spent hours on top of her car with no cell phone reception and no response to her cries for help during the recent flooded waters of the Sac River.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call
City Clerk, Kathy Blakemore called the roll call, Aldermen Amodeo-present, Aldermen Hood------, Mayor Schoolcraft-present, Aldermen Gugel-present, and Aldermen O'Quinn-present.

Agenda Amendments/Approval of agenda
Mayor Jamie Schoolcraft stated that Kent Medlin with Willard Schools would like to be added to the agenda to discuss the intersection at Jackson and Highway 160. Mayor stated this item would be addressed after citizen input.
Motion made by Louie Amodeo with second by Charlie Gugel to approve the agenda with the amendment listed above. All votes yes. Motion carried.

Minutes 03/10/08
Motion made by Charlie Gugel with second by Louie Amodeo to approve the minutes of the regular meeting on March 10th, 2008. All votes yes. Motion carried.

Citizens Input
None

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Willard Public School District-Kent Medlin
Kent Medlin Willard Schools Superintendent stated that the intersection at Jackson and Highway 160 has become a very dangerous intersection. The school district is willing to help fund a new stoplight at this intersection, however, they are requesting help from the city. Mayor stated that MoDot does not have funding at this time. Mayor said he would contact MoDot and see if this intersection could be moved up on the list since the school is willing to help out with the funding.

Financial Report
Motion made by Louie Amodeo with second by Gordon O'Quinn to approve the February financial statements. All votes yes. Motion carried.
Park Tractor Bids-The city received two (2) bids, Ozark Power Center-$21,804.14; and Larson Farm & Lawn-$22,316.31. Staff recommended approval of the Ozark Power Center bid.
Motion made by Gordon O'Quinn with second by Louie Amodeo to approve the bid for the Park Tractor from Ozark Power Center in the amount of $21,804.14. All votes yes. Motion carried.
Request approval for Mayor to sign Safe Routes to School contracts.
Motion made by Louie Amodeo with second by Charlie Gugel to approve the Mayor to sign the Safe Routes to School contracts. All votes yes. Motion carried.
Judicial Information System-The Office of the State Courts Administrator has approached Willard Court system concerning implementation of the state Justice Information System. This would greatly enhance the capability of the Willard Courts by connecting them with other court systems throughout Missouri.
The only change to the current structure would be to update the court cost ordinance to include a $7.00 court automation fee. The State Courts Administrator will provide all of the software and installation along with a free printer. Free training will be held in Jefferson City, which will only cost the City travel expenses.
Implementation would more than likely be late this year or early next year. The City would also have to purchase a laptop which could be utilized during the court sessions. Both the judge and the prosecuting attorney have been consulted and believe that it would be beneficial.
Motion made by Louie Amodeo with second by Charlie Gugel to approve the implementation of the Judicial Information System. All votes yes. Motion carried.
Request approval to pay OTO (Ozark Transportation Organization) dues in the amount of $1,271.00. These dues will be due in July 2008.
Motion made by Charlie Gugel with second by Louie Amodeo to approve to pay the OTO dues in the amount of $1,271.00. All votes yes. Motion carried.
Request approval to purchase a security system with three (3) cameras in the amount of $2,486.00. Outside camera would be $529.00. Aldermen Louie Amodeo requested more time to review the security needs at city hall and to get more bids for this project. (no action was taken on this issue at this time)
Request approval to purchase two (2) new G-5 units for meter readings when the city finalizes the Meadows Water System purchase, in the amount of $4,000.00 each with a base charger unit at $205.00.

Motion made by Louie Amodeo with second by Charlie Gugel to purchase two (2) new G-5 units in the amount of $4,000.00 each with a base charger unit at $205.00. All votes yes. Motion carried.

Board discussed random drug screening for employees. Drug screening will be addressed in the city personnel policy. The personnel policy is currently being revised and will be presented at a future meeting.

Ordinance-Commerce Bank Lease Agreement Dated 09/01/92

BILL NO. 08-02 **ORDINANCE NO. 080324**

AN ORDINANCE TO RENEW LEASE AGREEMENT BETWEEN COMMERCE BANK, AS TRUSTEE, AND THE CITY OF WILLARD, MISSOURI, ORIGINALLY DATED SEPTEMBER 1, 1992, AND RENEWED THEREAFTER, ANNUALLY, EFFECTIVE THROUGH APRIL 1, 2009, AND AS NOW RENEWED THEREAFTER FROM YEAR TO YEAR, FOR ONE YEAR TERMS.

Second reading by City Clerk, Kathy Blakemore.
(first reading was done on March 10th, 2008)

Motion made by Louie Amodeo with second by Gordon O'Quinn to approve the second reading. Louie Amodeo-yes. Charlie Gugel-yes. Gordon O'Quinn-yes. All votes yes. Motion carried.

Ordinance-Commerce Bank Lease Agreement Dated 04/01/01

BILL NO. 08-03 **ORDINANCE NO. 080324A**

AN ORDINANCE TO RENEW LEASE AGREEMENT BETWEEN COMMERCE BANK, AS TRUSTEE, AND CITY OF WILLARD, MISSOURI, ORIGINALLY DATED APRIL 1, 2001, AND RENEWED THEREAFTER, ANNUALLY, EFFECTIVE THROUGH APRIL 1, 2009, AND AS NOW RENEWED THEREAFTER FROM YEAR TO YEAR, FOR A ONE YEAR TERM.

Second reading by City Clerk, Kathy Blakemore.
(first reading was done on March 10th, 2008)

Motion made by Gordon O'Quinn with second by Charlie Gugel to approve the second reading. Louie Amodeo-yes. Charlie Gugel-yes. Gordon O'Quinn-yes. All votes yes. Motion carried.

Wellhead Protection Plan-Letter of Intent

Request approval for Mayor and Board to sign Wellhead Protection Plan-Letter of Intent.
Motion made by Louie Amodeo with second by Charlie Gugel approve the signing of the Wellhead Protection Plan-Letter of Intent. All votes yes. Motion carried.

Old Business

Aldermen Louie Amodeo stated that at the last board meeting Chief McClain had asked permission to attend the 21st Annual D.A.R.E. International Training Conference. Louie stated that he had researched the training and thinks it would be very beneficial.
Motion made by Louie Amodeo with second by Charlie Gugel to allow Chief McClain to attend the 21st Annual D.A.R.E. Conference. All votes yes. Motion carried.

Aldermen Gordon O'Quinn asked Public Works Director, Charlie Jones if they were going to take out the ramp on Downtown Bar-B-Que lot to make room for Public Works to park employee cars. Charlie stated that since this issue was brought up a few months ago Mr. Helton has made other plans for his parking lot.
Director of Development, Randy Brown introduced Kelly Turner with Olson and Associates. Randy stated that Mr. Turner might have some information regarding the needed improvements at Jackson and Highway 160. Mr. Turner discussed Rural Safety Improvement Grant funds. $15,000,000 will be awarded. Each project awarded will receive between $200,000 and $2,000,000.

Mayor stated that the board would be going into closed session to discuss Chapter 610.021 #1-Legal, #2-Real Estate, and #3-Personnel.
Motion made by Gordon O'Quinn with second by Louie Amodeo to close the open session and go into executive session. All votes yes. Motion carried.

Meeting adjourned.

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Kathy Blakemore, City Clerk

CITY OF WILLARD
BOARD OF ALDERMEN-CLOSED SESSION
MARCH 24TH, 2008

DRAFT

Board present: Mayor Jamie Schoolcraft; Aldermen Louie Amodeo; Aldermen Charlie Gugel; and Aldermen Gordon O'Quinn. Aldermen Paul Hood was not present.

Also in attendance: City Clerk, Kathy Blakemore; CFO, Karen Robson; Community Relations Officer, Kate Gould; Chief of Police, Tom McClain; Director of Public Works, Charlie Jones; and City Attorney, Doug Harpool.

Motion made by Gordon O'Quinn with second by Louie Amodeo to open the executive session. Louie Amodeo-yes. Charlie Gugel-yes. Gordon O'Quinn-yes. All votes yes. Motion carried.

Chief of Police, Tom McClain stated that due to the Major resigning he would like to promote David Richardson to Major, \$40,000 annually; Shannon Shipley to Sergeant, \$18,017.00; Bob Bell to Corporal, \$15,082.00. If approved, chief would like promotions and salary increases to be effective immediately. 15.82 hourly 18.17 per hr.
Motion made by Charlie Gugel with second by Gordon O'Quinn to approve the promotions and salary increases listed above. Louie Amodeo-yes. Charlie Gugel-yes. Gordon O'Quinn-yes. All votes yes. Motion carried. RSJC-All

City Attorney Doug Harpool stated that the Meadows Water System is set for closing April 14th, 2008.
City is awaiting the surveying on the property that the city is purchasing from the school district.
Codification draft review is scheduled in April with Sullivan, City Attorney, Director of Development, and City Clerk.
Mayor Jamie Schoolcraft stated that a developer has requested a TIF and he is reviewing with staff and are researching this possibility.
Mayor stated that Tiger One Stop has not paid their taxes and are operating without a business license. Mayor said that the city would be sending the owners a letter stating that they have until April 8th, 2008 to pay their taxes or we will have to close their business.
Request approval to post job for wastewater supervisor.
Motion made Louie Amodeo with second by Charlie Gugel to approve the position and posting for a wastewater supervisor. Louie Amodeo-yes. Charlie Gugel-yes. Gordon O'Quinn-yes. All votes yes. Motion carried.

Motion made by Louie Amodeo with second by Charlie Gugel to adjourn the executive session. Louie Amodeo-yes. Charlie Gugel-yes. Gordon O'Quinn-yes. All votes yes. Motion carried.

Executive session adjourned.

Kathy Blakemore, City Clerk

DRAFT

CITY OF WILLARD
BOARD OF ALDERMEN-SPECIAL MEETING
APRIL 7TH, 2008
5:30 P.M.

Board present: Mayor Jamie Schoolcraft; Aldermen Louie Amodeo; Aldermen Paul Hood; Aldermen Charlie Gugel; and Aldermen Gordon O'Quinn.

Also in attendance: City Clerk, Kathy Blakemore; CFO, Karen Robson; Community Relations Officer, Kate Gould; Director of Development, Randy Brown; and City Attorney, Doug Harpool.

Guest present: Jack Dillingham with Piper Jaffray.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call

City Clerk, Kathy Blakemore called roll call, Aldermen Amodeo-present; Aldermen Hood-present; Aldermen Gugel-present; and Aldermen O'Quinn-present.

Meadows Water System Bond Ordinance

Jack Dillingham discussed the Certificates of Participation. (Combined Waterworks and Sewerage System Project)

BILL NO. 08-02 **ORDINANCE NO. 080407**

AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF A FIRST AMENDMENT TO BASE LEASE AGREEMENT AND A FIRST AMENDMENT TO PROJECT LEASE AGREEMENT AND APPROVING THE ISSUANCE OF CERTIFICATES OF PARTICIPATION (WILLARD, MISSOURI-COMBINED WATERWORKS AND SEWERAGE SYSTEM PROJECT), SERIES 2008, IN THE PRINCIPAL AMOUNT OF $2,305,000, TO PROVIDE FUNDS TO PAY THE COSTS OF A PROJECT ADDITION TO THE CITY'S COMBINED WATERWORKS AND SEWERAGE SYSTEM; AUTHORIZING AND APPROVING CERTAIN DOCUMENTS IN CONNECTION WITH THE ISSUANCE OF SAID CERTIFICATES; AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION WITH THE ISSUANCE OF SAID CERTIFICATES.

First reading by City Clerk, Kathy Blakemore.

Motion made by Gordon O'Quinn with second by Louie Amodeo to approve the first reading. Aldermen Amodeo-yes. Aldermen Hood-yes. Aldermen Gugel-yes. Aldermen O'Quinn-yes. All votes yes. Motion carried.

Second reading by City Clerk, Kathy Blakemore.

Motion made by Louie Amodeo with second by Paul Hood to approve the second reading. Aldermen Amodeo-yes. Aldermen Hood-yes. Aldermen Gugel-yes. Aldermen O'Quinn-yes. All votes yes. Motion carried.

Motion made by Gordon O'Quinn with second by Charlie Gugel to adjourn meeting. All votes yes. Motion carried.

Meeting adjourned.

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Kathy Blakemore, City Clerk

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CITY OF WILLARD
Unpaid Invoice Listing
April 10, 2008

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L	Number	Total Due
ACE165	ACE HOOD CLEANING	931652CB	3/28/08	4/15/08	HOOD VENT FILTERS	1	3900	150.00
ADV400	ADVANTAGE WASTE SERVICE	8451G	3/31/08	4/15/08	TRASH SERVICE	1	959	22.10
ADV400	ADVANTAGE WASTE SERVICE	8452P	3/31/08	4/15/08	TRASH SERVICE	3	959	103.70
ADV400	ADVANTAGE WASTE SERVICE	22418L	3/31/08	4/15/08	TRASH SERVICE	1	1959	18.23
ADV400	ADVANTAGE WASTE SERVICE	6201ST	3/31/08	4/15/08	TRASH SERVICE	1	2959	22.02
ADV400	ADVANTAGE WASTE SERVICE	8453CB	3/31/08	4/15/08	TRASH SERVICE	1	3959	110.27
					Vendor Total			276.32
AES175	ARCHER	01G	2/06/08	4/15/08	REVIEW	1	850	1427.40
AES175	ARCHER	02G	3/05/08	4/15/08	SUBDIVISION	1	850	390.29
AES175	ARCHER	04S	3/06/08	4/15/08	STUDY	2	1876	2624.37
					Vendor Total			4442.06
AFI100	AFLAC	497974L	3/26/08	4/15/08	GROUP INSURANCE	1	1860	30.75
ALO100	ALEXANDER OPEN SYSTEM, INC.	120616G	3/20/08	4/15/08	PROGRAM PHONES	1	876	175.00
APM100	APAC-MISSOURI,INC.	22772ST	3/29/08	4/15/08	D MIX	1	2935	84.71
APM100	APAC-MISSOURI,INC.	9000021992ST	3/15/08	4/15/08	MIX	1	2895	318.20
					Vendor Total			402.91
ARC110	AMERICAN RED CROSS	02292008L	2/29/08	4/15/08	TRAINING	1	1945	7.00
ASH350	ASH GROVE CONCRETE & SUPPLIES	24164ST	3/11/08	4/15/08	CONCRETE	1	2935	274.63
BIN510	BINSWANGER GLASS	54407243P	3/27/08	4/15/08	BASEBALL FIELD	3	900	220.00
BLM250	BAIRD, LIGHTNER, MILLSAP	56841G	3/31/08	4/15/08	LEGAL	1	1875	2583.21
BLM250	BAIRD, LIGHTNER, MILLSAP	56841P	3/31/08	4/15/08	LEGAL	3	875	35.00
BLM250	BAIRD, LIGHTNER, MILLSAP	56841WS	3/31/08	4/15/08	LEGAL	2	1875	574.00
					Vendor Total			3192.21
BMS150	BRENNTAG MID-SOUTH, INC.	447593W	3/17/08	4/15/08	CHLORINE	2	935	673.44
BUS180	BUS ANDREWS TRUCK EQUIPMENT	14871ST	3/03/08	4/15/08	PARTS	1	2935	412.75
BUS180	BUS ANDREWS TRUCK EQUIPMENT	15007ST	3/06/08	4/15/08	NUTS/BOLTS	1	2935	40.34
BUS180	BUS ANDREWS TRUCK EQUIPMENT	15169ST	3/18/08	4/15/08	ANGLE	1	2935	20.70
					Vendor Total			473.79
CAP200	AT & T CAPITAL SERVICES, INC.	2592901G	4/01/08	4/15/08	PHONE SYSTEM	1	1810	539.66
CAP200	AT & T CAPITAL SERVICES, INC.	2592901P	4/01/08	4/15/08	PHONE SYSTEM	3	810	269.84
					Vendor Total			809.50
CAR150	CARTER WATERS CONSTRUCTION MAT	8361G	4/02/08	4/15/08	CREDIT MEMO	1	935	-26.00
CAR150	CARTER WATERS CONSTRUCTION MAT	730553ST	3/11/08	4/15/08	CONCRETE TOOLS	1	2935	35.18
CAR150	CARTER WATERS CONSTRUCTION MAT	730829ST	3/14/08	4/15/08	MAG FLOAT	1	2935	16.74
					Vendor Total			25.92
CAR500	CARTRIDGE WORLD	11008W	3/05/08	4/15/08	INK	2	885	24.98
CAR500	CARTRIDGE WORLD	11158G	3/12/08	4/15/08	INK	1	885	17.98
CAR500	CARTRIDGE WORLD	11416G	3/21/08	4/15/08	INK	1	885	28.31
					Vendor Total			71.27
CIS150	CIS DATA SERVICES, LLC	18570G	3/17/08	4/15/08	REMODELING	1	810	551.24
CIT105	CITY OF WILLARD	032008G	3/20/08	4/15/08	UTILITIES	1	959	31.89
CIT105	CITY OF WILLARD	032008L	3/20/08	4/15/08	UTILITIES	1	1959	12.00
					Vendor Total			43.89
COMMEM	COMMERCE CREDIT CARD SERVICES	3080004EM	3/20/08	4/15/08	POSTERS	1	5935	29.00
COMMEM	COMMERCE CREDIT CARD SERVICES	20080287EM	2/14/08	4/15/08	FIRST AID SUPPLIES	1	5935	474.52
					Vendor Total			503.52
COMMGN	COMMERCE CREDIT CARD SERVICES	022808G	2/28/08	3/01/08	FLAG FRAMING	1	935	301.66
COMMGN	COMMERCE CREDIT CARD SERVICES	022908G	2/29/08	4/15/08	PAINT/SUPPLIES	1	810	168.95
COMMGN	COMMERCE CREDIT CARD SERVICES	030108G	3/01/08	4/15/08	PAINT	1	935	23.31
COMMGN	COMMERCE CREDIT CARD SERVICES	030808G	3/08/08	4/15/08	CAT 5/3 CABLES	1	935	219.20
COMMGN	COMMERCE CREDIT CARD SERVICES	030808G	3/08/08	4/15/08	CAT 5	1	935	26.29
COMMGN	COMMERCE CREDIT CARD SERVICES	031008G	3/10/08	4/15/08	TRAINING	1	945	13.20
COMMGN	COMMERCE CREDIT CARD SERVICES	031308G	3/13/08	4/15/08	TRAINING	1	945	353.67
COMMGN	COMMERCE CREDIT CARD SERVICES	031308G	3/13/08	4/15/08	TRAINING	1	945	3.75
COMMGN	COMMERCE CREDIT CARD SERVICES	032008G	3/20/08	4/15/08	DUES	1	840	150.00
COMMGN	COMMERCE CREDIT CARD SERVICES	332571G	3/11/08	4/15/08	TRAINING	1	945	14.76
COMMGN	COMMERCE CREDIT CARD SERVICES	3489595G	3/09/08	4/15/08	TRAINING	1	945	15.61
COMMGN	COMMERCE CREDIT CARD SERVICES	39413334G	2/22/08	4/15/08	NOTARY RENEWAL	1	876	71.85
COMMGN	COMMERCE CREDIT CARD SERVICES	92016788G	2/27/08	4/15/08	ACCESS POINT	1	876	206.13
COMMGN	COMMERCE CREDIT CARD SERVICES	9180699084G	2/20/08	4/15/08	REPORT COVERS	1	885	33.48
COMMGN	COMMERCE CREDIT CARD SERVICES	9181149143G	2/28/08	4/15/08	FILE CABINETS	1	810	494.96

CITY OF WILLARD
Unpaid Invoice Listing
April 10, 2008

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMGN	COMMERCE CREDIT CARD SERVICES	9181298576G	3/04/08	4/15/08	FILE CABINET	1 885	129.98
COMMGN	COMMERCE CREDIT CARD SERVICES	9181391478G	3/06/08	4/15/08	GUEST CHAIRS	1 935	199.98
COMMGN	COMMERCE CREDIT CARD SERVICES	9181435845G	3/07/08	4/15/08	BULLETIN BOARD	1 885	219.99
COMMGN	COMMERCE CREDIT CARD SERVICES	9181554678G	3/12/08	4/15/08	FLOOR MATS	1 885	113.96
COMMGN	COMMERCE CREDIT CARD SERVICES	9189327870G	3/07/08	4/15/08	WEB HOSTING	1 876	10.00
COMMGN	COMMERCE CREDIT CARD SERVICES	9366661171G	2/21/08	4/15/08	RETURNS/84 LUMBER	1 810	-86.00
					Vendor Total		2684.73
COMMLW	COMMERCE CREDIT CARD SERVICES	289L	2/26/08	4/15/08	VEHICLE TESTS	1 1965	22.50
COMMLW	COMMERCE CREDIT CARD SERVICES	370L	3/14/08	4/15/08	FUEL FILTER	1 1965	24.95
COMMLW	COMMERCE CREDIT CARD SERVICES	2431L	3/05/08	4/15/08	TRAINING	1 1945	27.18
COMMLW	COMMERCE CREDIT CARD SERVICES	11152L	3/10/08	4/15/08	NOTARY SUPPLIES	1 1935	43.90
COMMLW	COMMERCE CREDIT CARD SERVICES	16558L	2/26/08	4/15/08	O&F	1 1965	32.45
COMMLW	COMMERCE CREDIT CARD SERVICES	16676L	3/03/08	4/15/08	O&F	1 1965	35.63
COMMLW	COMMERCE CREDIT CARD SERVICES	16825L	3/10/08	4/15/08	O&F	1 1965	38.43
COMMLW	COMMERCE CREDIT CARD SERVICES	16965L	3/15/08	4/15/08	O&F	1 1965	34.95
COMMLW	COMMERCE CREDIT CARD SERVICES	17004L	3/17/08	4/15/08	PARTS	1 1965	3.00
COMMLW	COMMERCE CREDIT CARD SERVICES	21778L	11/19/07	4/15/08	RECHARGEABLE HALOG	1 1935	6.25
COMMLW	COMMERCE CREDIT CARD SERVICES	24141L	1/16/08	4/15/08	DEFENSE SUPPLIES	1 1935	157.05
COMMLW	COMMERCE CREDIT CARD SERVICES	65932L	3/06/08	4/15/08	BULBS	1 1935	82.08
COMMLW	COMMERCE CREDIT CARD SERVICES	92292L	2/11/08	4/15/08	SWITCH/BRACKET	1 1965	47.68
COMMLW	COMMERCE CREDIT CARD SERVICES	022008L	2/20/08	4/15/08	CLEANING SUPPLIES	1 1935	20.92
COMMLW	COMMERCE CREDIT CARD SERVICES	022708L	2/27/08	4/15/08	SUPPLIES	1 1885	29.94
COMMLW	COMMERCE CREDIT CARD SERVICES	030208L	3/02/08	4/15/08	DRILL BITS/WIRE CO	1 1935	25.00
COMMLW	COMMERCE CREDIT CARD SERVICES	030208L	3/02/08	4/15/08	CONDUIT/WIRE/SPEAK	1 1935	67.95
COMMLW	COMMERCE CREDIT CARD SERVICES	108538L	3/03/08	4/15/08	KEY/MIRROR ADHESIV	1 1935	3.45
COMMLW	COMMERCE CREDIT CARD SERVICES	108551L	3/04/08	4/15/08	MIRROR ADHESIVE	1 1965	2.05
COMMLW	COMMERCE CREDIT CARD SERVICES	296371L	3/17/08	4/15/08	SIREN	1 1810	334.08
COMMLW	COMMERCE CREDIT CARD SERVICES	6012135L	3/03/08	4/15/08	REPAIRS	1 1965	36.00
COMMLW	COMMERCE CREDIT CARD SERVICES	59216439L	1/05/08	4/15/08	PUSH BUMPER	1 1810	214.61
COMMLW	COMMERCE CREDIT CARD SERVICES	59273810L	2/11/08	4/15/08	EASY WEDGE INFLATA	1 1935	38.98
COMMLW	COMMERCE CREDIT CARD SERVICES	8875006117L	3/04/08	4/15/08	TRAINING	1 1945	23.98
COMMLW	COMMERCE CREDIT CARD SERVICES	9181317783L	3/04/08	4/15/08	CARD DRAWER FILES	1 1935	56.98
COMMLW	COMMERCE CREDIT CARD SERVICES	9181334305L	3/05/08	4/15/08	SUPPLIES	1 1885	107.87
COMMLW	COMMERCE CREDIT CARD SERVICES	9181433717L	3/10/08	4/15/08	CARD FILE DRAWER	1 1885	170.94
					Vendor Total		1688.80
COMMPD	COMMERCE CREDIT CARD SERVICES	140720PD	2/26/08	4/15/08	LAPTOP SCREEN	1 4935	210.00
COMMPD	COMMERCE CREDIT CARD SERVICES	341059PD	2/21/08	4/15/08	LAPTOP BATTERY	1 4935	125.73
					Vendor Total		335.73
COMMPK	COMMERCE CREDIT CARD SERVICES	11813P	3/07/08	4/15/08	VOLLEYBALLS	3 845	151.80
COMMPK	COMMERCE CREDIT CARD SERVICES	19694P	3/05/08	4/15/08	BUS REPAIR	3 965	27.24
COMMPK	COMMERCE CREDIT CARD SERVICES	27603P	3/05/08	4/15/08	BATHROOM REPAIRS	3 808	13.15
COMMPK	COMMERCE CREDIT CARD SERVICES	29149P	3/14/08	4/15/08	BUNNY COSTUME	3 938	-20.00
COMMPK	COMMERCE CREDIT CARD SERVICES	29149P	3/14/08	4/15/08	BUNNY COSTUME	3 938	48.08
COMMPK	COMMERCE CREDIT CARD SERVICES	61912P	3/04/08	4/15/08	REPAIRS	3 900	21.90
COMMPK	COMMERCE CREDIT CARD SERVICES	65932P	3/06/08	4/15/08	BULBS	3 808	224.70
COMMPK	COMMERCE CREDIT CARD SERVICES	022008P	2/20/08	4/15/08	EASTER	3 938	209.73
COMMPK	COMMERCE CREDIT CARD SERVICES	022008P	2/20/08	4/15/08	CLEANING SUPPLIES	3 900	25.32
COMMPK	COMMERCE CREDIT CARD SERVICES	022908P	2/29/08	4/15/08	TRAINING	3 945	29.67
COMMPK	COMMERCE CREDIT CARD SERVICES	030408P	3/04/08	4/15/08	TRAINING	3 945	144.20
COMMPK	COMMERCE CREDIT CARD SERVICES	030408P	3/04/08	4/15/08	REPAIRS	3 900	90.01
COMMPK	COMMERCE CREDIT CARD SERVICES	030608P	3/06/08	4/15/08	EASTER CANDY	3 938	155.84
COMMPK	COMMERCE CREDIT CARD SERVICES	030608P	3/06/08	4/15/08	RETURN	3 938	-41.71
COMMPK	COMMERCE CREDIT CARD SERVICES	030708P	3/07/08	4/15/08	EASTER CANDY	3 938	23.88
COMMPK	COMMERCE CREDIT CARD SERVICES	031408P	3/14/08	4/15/08	SUPPLIES	3 885	250.88
COMMPK	COMMERCE CREDIT CARD SERVICES	031808P	3/18/08	4/15/08	RETURNS	3 885	-34.97
COMMPK	COMMERCE CREDIT CARD SERVICES	032008P	3/20/08	4/15/08	EASTER	3 938	13.71
COMMPK	COMMERCE CREDIT CARD SERVICES	111846P	3/07/08	4/15/08	BALL CART	3 845	111.98
COMMPK	COMMERCE CREDIT CARD SERVICES	125242P	2/28/08	4/15/08	TRAINING	3 945	38.50
COMMPK	COMMERCE CREDIT CARD SERVICES	152017P	3/02/08	4/15/08	EASTER	3 938	29.92
COMMPK	COMMERCE CREDIT CARD SERVICES	241157P	3/05/08	4/15/08	BUS REPAIRS	3 965	23.40
COMMPK	COMMERCE CREDIT CARD SERVICES	408040P	2/20/08	4/15/08	FERTILIZER	3 871	38.25
COMMPK	COMMERCE CREDIT CARD SERVICES	697796P	2/26/08	4/15/08	TRAINING	3 945	234.84
COMMPK	COMMERCE CREDIT CARD SERVICES	697797P	3/01/08	4/15/08	TRAINING	3 945	234.84
COMMPK	COMMERCE CREDIT CARD SERVICES	951213P	3/20/08	4/15/08	SCOOTER	3 938	29.99
COMMPK	COMMERCE CREDIT CARD SERVICES	993788P	3/17/08	4/15/08	SOCCER BALLS	3 945	417.49
COMMPK	COMMERCE CREDIT CARD SERVICES	2695082P	2/20/08	4/15/08	HOSE BIB W/KEY	3 808	27.46
COMMPK	COMMERCE CREDIT CARD SERVICES	10291031P	2/27/08	4/15/08	TRAINING	3 945	15.50
COMMPK	COMMERCE CREDIT CARD SERVICES	280661031P	3/06/08	4/15/08	TOTE	3 885	37.74
COMMPK	COMMERCE CREDIT CARD SERVICES	622867231P	2/19/08	4/15/08	EASTER	3 938	87.03
COMMPK	COMMERCE CREDIT CARD SERVICES	622867231P	2/19/08	4/15/08	EASTER SUPPLIES	3 935	126.61
COMMPK	COMMERCE CREDIT CARD SERVICES	4000436298P	3/13/08	4/15/08	CERTIFICATION FEE	3 876	195.00
COMMPK	COMMERCE CREDIT CARD SERVICES	4178658865P	2/26/08	4/15/08	EASTER	3 938	92.82
COMMPK	COMMERCE CREDIT CARD SERVICES	5733654085P	2/26/08	4/15/08	TRAINING	3 945	56.73
COMMPK	COMMERCE CREDIT CARD SERVICES	6067418994P	3/14/08	4/15/08	3/4 HAND TAP	3 808	32.87
					Vendor Total		3164.40
COMMSE	COMMERCE CREDIT CARD SERVICES	10504S	3/11/08	4/15/08	RECALIBRATION	2 1935	314.52
COMMSE	COMMERCE CREDIT CARD SERVICES	20250S	3/07/08	4/15/08	GASKETS/NUTS	2 1935	14.09
COMMSE	COMMERCE CREDIT CARD SERVICES	030708S	3/07/08	4/15/08	SPARKPLUG/PRIMER	2 1935	19.10
COMMSE	COMMERCE CREDIT CARD SERVICES	268940S	3/04/08	4/15/08	STOCK	2 1935	175.50
COMMSE	COMMERCE CREDIT CARD SERVICES	23258048S	3/14/08	4/15/08	LOCATE PAINT	2 1935	122.34
COMMSE	COMMERCE CREDIT CARD SERVICES	9181113127S	2/27/08	4/15/08	OFFICE SUPPLIES	2 1885	92.97
COMMSE	COMMERCE CREDIT CARD SERVICES	9181555775S	3/12/08	4/15/08	FILE CABINET	2 1885	49.99

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					Vendor Total		788.51
COMMST	COMMERCE CREDIT CARD SERVICES	36145046ST	3/07/08	4/15/08	PARTS	1 2965	52.51
COMMWA	COMMERCE CREDIT CARD SERVICES	022608W	2/26/08	4/15/08	TRAINING	2 945	18.97
COMMWA	COMMERCE CREDIT CARD SERVICES	030508W	3/05/08	4/15/08	TRAINING	2 945	42.59
COMMWA	COMMERCE CREDIT CARD SERVICES	030608W	3/06/08	4/15/08	TRAINING	2 945	20.21
COMMWA	COMMERCE CREDIT CARD SERVICES	031208W	3/12/08	4/15/08	TRAINING	2 945	27.99
COMMWA	COMMERCE CREDIT CARD SERVICES	031308W	3/13/08	4/15/08	TRAINING	2 945	27.18
COMMWA	COMMERCE CREDIT CARD SERVICES	117229W	1/21/08	4/15/08	LEGAL	2 875	553.00
COMMWA	COMMERCE CREDIT CARD SERVICES	122801W	2/27/08	4/15/08	TRAINING	2 945	14.33
COMMWA	COMMERCE CREDIT CARD SERVICES	133824W	2/28/08	4/15/08	TRAINING	2 945	25.47
COMMWA	COMMERCE CREDIT CARD SERVICES	268952W	3/05/08	4/15/08	FLANGE KITS/GASKET	2 935	96.20
COMMWA	COMMERCE CREDIT CARD SERVICES	268963W	3/05/08	4/15/08	METER GASKETS	2 935	23.00
COMMWA	COMMERCE CREDIT CARD SERVICES	3039651W	3/14/08	4/15/08	TRAINING	2 945	16.44
COMMWA	COMMERCE CREDIT CARD SERVICES	23247259W	3/11/08	4/15/08	LOCATOR PAINT WAND	2 935	37.96
COMMWA	COMMERCE CREDIT CARD SERVICES	79478765W	3/10/08	4/15/08	CHLORINE	2 935	8.00
COMMWA	COMMERCE CREDIT CARD SERVICES	4175812935W	3/20/08	4/15/08	TRAINING	2 945	7.02
COMMWA	COMMERCE CREDIT CARD SERVICES	4175816686W	2/20/08	4/15/08	TRAINING	2 945	12.95
COMMWA	COMMERCE CREDIT CARD SERVICES	9181514350W	3/11/08	4/15/08	ROLODEX/SIGNS	2 935	56.93
COMMWA	COMMERCE CREDIT CARD SERVICES	9181553795W	3/12/08	4/15/08	COPY PAPER	2 1885	98.97
					Vendor Total		1087.21
CON165	CONCO QUARRIES, INC.	330431ST	2/29/08	4/15/08	GRAVEL	1 2935	278.42
CON165	CONCO QUARRIES, INC.	330569ST	3/10/08	4/15/08	GRAVEL	1 2935	61.76
					Vendor Total		340.18
CON365	CONOCO INC.	8701057498L	3/26/08	4/15/08	GAS	1 1960	756.80
CPI200	COPY PRODUCTS, INC	20181G	3/19/08	4/15/08	COPIER	1 1885	299.57
CPI200	COPY PRODUCTS, INC	20181L	3/19/08	4/15/08	COPIER	1 1885	92.97
CPI200	COPY PRODUCTS, INC	20181P	3/19/08	4/15/08	COPIER	3 885	131.67
					Vendor Total		524.21
DIR520	DIRECTV	754920294P	3/31/08	4/14/08	SATELLITE	3 876	67.99
ECO195	ECOLAB	8334257G	2/29/08	4/15/08	PEST CONTROL	1 876	55.00
ECO195	ECOLAB	8334257L	2/29/08	4/15/08	PEST CONTROL	1 1876	55.00
ECO195	ECOLAB	8334257P	2/29/08	4/15/08	PEST CONTROL	1 150	56.00
ECO195	ECOLAB	8334257CB	2/29/08	4/15/08	PEST CONTROL	1 3935	56.00
					Vendor Total		222.00
EMP210	EMPIRE ELECTRIC	032508P	3/25/08	4/15/08	UTILITIES	3 955	135.90
EMP210	EMPIRE ELECTRIC	032508S	3/25/08	4/15/08	UTILITIES	2 1955	102.19
EMP210	EMPIRE ELECTRIC	033108G	3/31/08	4/24/08	UTILITIES	1 3955	4701.39
EMP210	EMPIRE ELECTRIC	033108P	3/31/08	4/24/08	UTILITIES	3 955	1332.34
EMP210	EMPIRE ELECTRIC	033108P	3/31/08	4/24/08	UTILITIES	3 955	58.23
EMP210	EMPIRE ELECTRIC	033108WS	3/31/08	4/24/08	UTILITIES	2 1955	5013.67
					Vendor Total		11343.72
FED100	FEDERAL PROTECTION INC	438447P	4/01/08	4/15/08	SECURITY	3 876	30.00
FED100	FEDERAL PROTECTION INC	438448P	4/01/08	4/15/08	SECURITY	3 876	59.85
					Vendor Total		89.85
FIR250	FIRE MASTER FIRE APPARATUS INC	22139L	3/03/08	4/15/08	REPAIRS	1 1965	260.00
FOU325	FOURAKER PRINTING CO.	9166G	3/03/08	4/15/08	ENVELOPES	1 885	46.15
FOU325	FOURAKER PRINTING CO.	9167P	3/03/08	4/15/08	NEWSLETTERS	3 800	273.00
FOU325	FOURAKER PRINTING CO.	9170W	3/10/08	4/15/08	ENVELOPES	2 885	124.60
FOU325	FOURAKER PRINTING CO.	9176W	3/19/08	4/15/08	FLYERS	2 885	128.00
FOU325	FOURAKER PRINTING CO.	9180G	3/25/08	4/15/08	NEWSLETTERS	1 885	268.03
FOU325	FOURAKER PRINTING CO.	9180P	3/25/08	4/15/08	NEWSLETTERS	3 885	242.11
FOU325	FOURAKER PRINTING CO.	9184W	3/28/08	4/15/08	ENVELOPES	3 885	62.30
					Vendor Total		1144.19
GCH100	GREENE CO HEALTH DEPT	033108L	3/31/08	4/15/08	ANIMAL CONTROL	1 1876	185.00
GOT335	GOTT'S RENT A POTS	45309ST	3/31/08	4/15/08	PORTABLE TOILET	1 2935	84.00
HAR160	HARRY COOPER SUPPLY COMPANY	2711009.001S	3/20/08	4/15/08	FUSES/ELEMENT	1 1935	156.96
HER180	HERTZ EQUIPMENT RENTAL	23267926W	3/18/08	4/15/08	BATTERY CHARGERS	2 965	177.00
HOM200	HOMETOWN RENTAL & HARDWARE	108522S	3/03/08	4/15/08	BOLTS	2 1935	14.80
HOM200	HOMETOWN RENTAL & HARDWARE	108546G	3/04/08	4/15/08	TOOLS	1 935	31.99
HOM200	HOMETOWN RENTAL & HARDWARE	108564G	3/04/08	4/15/08	PAINT SUPPLIES	1 935	5.08
HOM200	HOMETOWN RENTAL & HARDWARE	108569W	3/04/08	4/15/08	KEY	2 935	1.40
HOM200	HOMETOWN RENTAL & HARDWARE	108578P	3/04/08	4/15/08	REPAIRS	3 900	23.70
HOM200	HOMETOWN RENTAL & HARDWARE	108700W	3/07/08	4/15/08	SUPPLIES	2 935	30.21
HOM200	HOMETOWN RENTAL & HARDWARE	108706S	3/07/08	4/15/08	COVERALL	2 1935	10.19
HOM200	HOMETOWN RENTAL & HARDWARE	108717P	3/07/08	4/15/08	REPAIRS	3 900	19.95
HOM200	HOMETOWN RENTAL & HARDWARE	108805P	3/10/08	4/15/08	SUPPLIES	3 935	22.77

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HOM200	HOMETOWN RENTAL & HARDWARE	108838P	3/11/08	4/15/08	SUPPLIES	3 935	41.75
HOM200	HOMETOWN RENTAL & HARDWARE	108902P	3/12/08	4/15/08	REPAIRS	3 900	8.89
HOM200	HOMETOWN RENTAL & HARDWARE	108911P	3/12/08	4/15/08	SUPPLIES	3 935	25.94
HOM200	HOMETOWN RENTAL & HARDWARE	108974W	3/13/08	4/15/08	GAP GAUGE	2 935	2.59
HOM200	HOMETOWN RENTAL & HARDWARE	109215S	3/20/08	4/15/08	BUSHINGS	2 935	3.15
HOM200	HOMETOWN RENTAL & HARDWARE	109273W	3/21/08	4/15/08	KNIFE	2 935	10.99
HOM200	HOMETOWN RENTAL & HARDWARE	109422P	3/25/08	4/15/08	KEY/BOLTS	3 935	3.90
HOM200	HOMETOWN RENTAL & HARDWARE	109484P	3/26/08	4/15/08	PARTS	3 965	26.69
HOM200	HOMETOWN RENTAL & HARDWARE	109622W	3/28/08	4/15/08	OVERALLS/UNIFORMS	2 935	215.94
HOM200	HOMETOWN RENTAL & HARDWARE	109694S	3/31/08	4/15/08	FILE/TEFLON PASTE	2 1935	13.80
HOM200	HOMETOWN RENTAL & HARDWARE	108436ST	2/29/08	4/15/08	CAP	1 2935	0.84
HOM200	HOMETOWN RENTAL & HARDWARE	108565ST	3/04/08	4/15/08	SUPPLIES	1 2935	8.85
HOM200	HOMETOWN RENTAL & HARDWARE	108595ST	3/05/08	4/15/08	BOLTS	1 2935	2.46
HOM200	HOMETOWN RENTAL & HARDWARE	108807ST	3/10/08	4/15/08	BOLTS	1 2935	3.52
HOM200	HOMETOWN RENTAL & HARDWARE	108810ST	3/10/08	4/15/08	BOLTS	1 2935	1.32
HOM200	HOMETOWN RENTAL & HARDWARE	108814ST	3/10/08	4/15/08	DRILL BIT	1 2935	7.85
HOM200	HOMETOWN RENTAL & HARDWARE	108835ST	3/11/08	4/15/08	SEALANT	1 2935	14.47
HOM200	HOMETOWN RENTAL & HARDWARE	108839ST	3/11/08	4/15/08	SEALANT	1 2935	15.45
HOM200	HOMETOWN RENTAL & HARDWARE	109127ST	3/18/08	4/15/08	DRILL BIT	1 2935	4.29
HOM200	HOMETOWN RENTAL & HARDWARE	109265ST	3/21/08	4/15/08	SILICONE/BIT	1 2935	11.64
HOM200	HOMETOWN RENTAL & HARDWARE	109485ST	3/26/08	4/15/08	CLEVIS	1 2935	3.55
HOM200	HOMETOWN RENTAL & HARDWARE	109579ST	3/27/08	4/15/08	KEYS	1 2935	7.00
					Vendor Total		594.97
JAY580	JAY KEY SERVICE, INC.	1564G	3/05/08	4/15/08	KEYS	1 935	48.77
JAY580	JAY KEY SERVICE, INC.	5563CB	3/25/08	4/15/08	REKEY	1 3900	153.75
JAY580	JAY KEY SERVICE, INC.	5564PD	3/25/08	4/15/08	LOCK KIT/FILE CAB	1 4876	34.95
					Vendor Total		237.47
JCI200	JCI	49241W	3/19/08	4/15/08	PUMP	2 935	1541.00
JCI200	JCI	49900S	3/13/08	4/15/08	REPAIRS	2 1900	1382.50
JCI200	JCI	49900W	3/13/08	4/15/08	REPAIRS	2 900	1382.50
JCI200	JCI	50254W	3/11/08	4/15/08	VALVE	2 935	184.61
					Vendor Total		4490.61
JMA575	J-MAC PRINTING	16710G	3/07/08	4/15/08	BUSINESS CARDS	1 140	329.90
LEX100	LEXIS NEXIS	65689208L	3/31/08	4/15/08	CRIM CODE BOOKS	1 1935	88.85
LOK150	KRISTOFFER BAREFIELD	030408L	3/18/08	4/15/08	LEGAL	1 1875	700.00
LOK150	KRISTOFFER BAREFIELD	030508L	3/05/08	4/15/08	LEGAL	1 1875	280.00
LOK150	KRISTOFFER BAREFIELD	031808L	3/18/08	4/15/08	LEGAL	1 1875	700.00
					Vendor Total		1680.00
LOW505	LOWES CREDIT SERVICES	24750G	3/06/08	4/15/08	REMODELING	1 935	38.68
LOW505	LOWES CREDIT SERVICES	031408P	3/14/08	4/15/08	REPAIRS	3 900	303.54
LOW505	LOWES CREDIT SERVICES	031408P	3/14/08	4/15/08	LANDSCAPING	3 871	24.94
LOW505	LOWES CREDIT SERVICES	031708G	3/17/08	4/15/08	LUMBER	1 935	35.94
LOW505	LOWES CREDIT SERVICES	937903W	2/25/08	4/15/08	CLAMPS	2 935	30.24
					Vendor Total		433.34
MAR150	MARMIC FIRE & SAFETY	28804L	3/12/08	4/15/08	BRACKET	1 1965	15.00
MEA230	MEADOWS WATER CO.	033108W	3/31/08	4/15/08	UTILITIES	2 959	26.56
MIS350	MISSOURI LAGERS	033108G	3/31/08	4/12/08	RETIREMENT	1 4910	4585.75
MIS350	MISSOURI LAGERS	033108P	3/31/08	4/12/08	RETIREMENT	3 910	610.22
MIS350	MISSOURI LAGERS	033108WS	3/31/08	4/12/08	RETIREMENT	2 1910	1217.04
					Vendor Total		6413.01
MIS370	MOCCFOA C/O D MONTELEONE, TREA	033108G	3/31/08	4/15/08	MEMBERSHIP DUES	1 840	55.00
MIS380	MISSOURI MUNICIPAL LEAGUE	22566G	3/31/08	4/15/08	DUES	1 840	528.34
MIS500	MO. VOCATIONAL ENTERPRISES	329030EM	3/21/08	4/15/08	CERT MANUALS	1 5935	393.75
MPI150	MELTON PROPANE, INC.	3357P	3/04/08	4/15/08	PROPANE	3 958	54.42
MPI150	MELTON PROPANE, INC.	3358P	3/04/08	4/15/08	PROPANE	3 958	395.76
MPI150	MELTON PROPANE, INC.	3362L	3/05/08	4/15/08	PROPANE	1 1958	338.05
					Vendor Total		788.23
MUR460	MURFIN'S MARKET	4412219P	3/14/08	4/15/08	EGGS/VINEGAR	3 938	14.89
NEL100	NELSON'S SPORTSWEAR	032508P	3/25/08	4/15/08	T-SHIRTS	3 936	662.31
NEL100	NELSON'S SPORTSWEAR	032508P	3/25/08	4/15/08	T-SHIRTS	3 936	1476.73
					Vendor Total		2139.04
NWM100	NW MEDIA	033108P	3/31/08	4/15/08	ADVERTISING	3 800	180.00
OFF250	OFFICER CPA FIRM LLC	662WS	3/31/08	4/15/08	AUDIT SERVICE	2 1805	3257.96
ORE145	O'REILLY'S AUTO PARTS	33271439ST	3/06/08	4/15/08	PARTS	1 2965	73.56

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Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
OZA255	OZARKS COCA COLA	10579252P	2/29/08	4/15/08	CONCESSIONS	3 820	223.06
OZA255	OZARKS COCA COLA	10579569P	3/21/08	4/15/08	CONCESSIONS	3 820	218.20
OZA255	OZARKS COCA COLA	10579570P	3/21/08	4/15/08	CONCESSIONS	3 820	359.50
					Vendor Total		800.76
PAR150	PARTY STATION	1045P	3/15/08	4/15/08	EASTER	3 938	75.00
PBG150	PITNEY BOWES GLOBAL FINANCIAL	811422608WS	3/31/08	4/15/08	MAILING SYSTEM	2 1885	465.27
PBG150	PITNEY BOWES GLOBAL FINANCIAL	811422609WS	3/31/08	4/15/08	MAILING SYSTEM	2 1885	48.82
					Vendor Total		514.09
PIT200	PITNEY BOWES	032008G	4/01/08	4/15/08	POSTAGE	1 1885	317.33
PIT200	PITNEY BOWES	032008P	4/01/08	4/15/08	POSTAGE	3 885	34.65
PIT200	PITNEY BOWES	032008WS	4/01/08	4/15/08	POSTAGE	2 1885	704.00
					Vendor Total		1055.98
QUA160	QUALITY CABINETS	040108G	4/01/08	4/15/08	CABINET	1 935	40.00
RAC450	RACE BROS. FARM SUPPLY, INC.	592976P	3/06/08	4/15/08	UNIFORMS	3 935	139.65
RAC450	RACE BROS. FARM SUPPLY, INC.	592977P	3/06/08	4/15/08	UNIFORMS	3 935	23.95
RAC450	RACE BROS. FARM SUPPLY, INC.	593433S	3/20/08	4/15/08	RELIEF VALVE	2 1935	33.85
RAC450	RACE BROS. FARM SUPPLY, INC.	593304ST	3/17/08	4/15/08	SUPPLIES	1 2935	3.60
RAC450	RACE BROS. FARM SUPPLY, INC.	593343ST	3/18/08	4/15/08	HITCHPIN CLIP	1 2935	4.17
RAC450	RACE BROS. FARM SUPPLY, INC.	593387ST	3/19/08	4/15/08	WELDING	1 2935	82.43
					Vendor Total		287.65
SAM420	SAM'S CLUB	2706G	3/05/08	4/15/08	SUPPLIES	1 935	32.87
SAM420	SAM'S CLUB	2706L	3/05/08	4/15/08	SUPPLIES	1 1935	30.71
SAM420	SAM'S CLUB	2706P	3/05/08	4/15/08	CONCESSIONS	3 820	103.45
SAM420	SAM'S CLUB	2884G	3/20/08	4/15/08	SUPPLIES	1 935	3.88
SAM420	SAM'S CLUB	2884L	3/20/08	4/15/08	SUPPLIES	1 1935	77.16
SAM420	SAM'S CLUB	2884P	3/20/08	4/15/08	CONCESSIONS	3 820	299.82
SAM420	SAM'S CLUB	2884P	3/20/08	4/15/08	CLEANING	3 808	23.84
SAM420	SAM'S CLUB	2706ST	3/05/08	4/15/08	SUPPLIES	1 2935	45.28
SAM420	SAM'S CLUB	2884ST	3/20/08	4/15/08	SUPPLIES	1 1935	22.64
					Vendor Total		639.65
SIN300	SINCLAIR OIL CORPORATION	16146896L	3/31/08	4/15/08	GAS	1 1960	1552.83
SIN300	SINCLAIR OIL CORPORATION	16146896P	3/31/08	4/15/08	GAS	3 960	382.89
SIN300	SINCLAIR OIL CORPORATION	16146896ST	3/31/08	4/15/08	GAS	1 2960	765.78
SIN300	SINCLAIR OIL CORPORATION	16146896WS	3/31/08	4/15/08	GAS	2 1960	1148.66
					Vendor Total		3850.16
SKI325	SKIP'S ELECTRIC	031008P	3/10/08	4/15/08	MAINTENANCE	3 808	647.56
SPR275	SPRINGFIELD WINWATER WORKS CO	108253W	3/12/08	4/15/08	REPAIR CLAMPS	2 935	184.50
SPR405	SPRINGFIELD PUMP & SUPPLY	50673W	3/16/08	4/15/08	KIT	2 900	176.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	516985G	3/04/08	4/15/08	DESK PLATE	1 935	8.85
SSE100	SPRINGFIELD STAMP & ENGRAVING	517256G	3/12/08	4/15/08	PLAQUE	1 935	41.50
					Vendor Total		50.35
STR250	STRIBLING SURVEYING	X80304P	3/28/08	4/15/08	SURVEYING	3 876	950.00
STS150	STINGER SYSTEMS	S2664L	3/18/08	4/15/08	STINGERS	1 1810	4706.95
UNI110	UNIFIRST CORP	2403292L	3/26/08	4/15/08	MATS	1 1935	13.20
UNI110	UNIFIRST CORP	2403293G	3/26/08	4/15/08	UNIFORMS	1 4935	5.20
UNI110	UNIFIRST CORP	2403293G	3/26/08	4/15/08	MATS	1 935	7.25
UNI110	UNIFIRST CORP	2403294P	3/26/08	4/15/08	UNIFORMS/MATS	3 935	16.85
UNI110	UNIFIRST CORP	2403294P	3/26/08	4/15/08	MATS/UNIFORMS	3 935	16.85
UNI110	UNIFIRST CORP	2403290WS	3/26/08	4/15/08	UNIFORMS	2 1935	66.80
UNI110	UNIFIRST CORP	2403291CB	3/26/08	4/15/08	MATS	1 3935	6.00
UNI110	UNIFIRST CORP	2252398943S	3/05/08	4/15/08	UNIFORMS	2 1935	29.58
UNI110	UNIFIRST CORP	2252398943W	3/05/08	4/15/08	UNIFORMS	2 935	29.59
UNI110	UNIFIRST CORP	2252398945L	3/05/08	4/15/08	MATS	1 1935	13.20
UNI110	UNIFIRST CORP	2252398947P	3/05/08	4/15/08	MATS	1 935	13.25
UNI110	UNIFIRST CORP	2252400393P	3/12/08	4/15/08	UNIFORMS	3 935	87.13
UNI110	UNIFIRST CORP	2252400393S	3/12/08	4/15/08	UNIFORMS	2 1935	22.78
UNI110	UNIFIRST CORP	2252400393W	3/12/08	4/15/08	UNIFORMS	2 935	22.78
UNI110	UNIFIRST CORP	2252400395L	3/12/08	4/15/08	MATS	1 1935	13.20
UNI110	UNIFIRST CORP	2252400396G	3/12/08	4/15/08	MATS	1 935	13.25
UNI110	UNIFIRST CORP	2252400397P	3/12/08	4/15/08	MATS/UNIFORMS	3 935	16.85
UNI110	UNIFIRST CORP	2252401845S	3/19/08	4/15/08	UNIFORMS	2 1935	30.82
UNI110	UNIFIRST CORP	2252401845W	3/19/08	4/15/08	UNIFORMS	2 935	30.82
UNI110	UNIFIRST CORP	2252401847L	3/19/08	4/15/08	MATS	1 1935	13.20
UNI110	UNIFIRST CORP	2252401848G	3/19/08	4/15/08	MATS	1 935	7.25
UNI110	UNIFIRST CORP	2252401849P	3/19/08	4/15/08	MATS/UNIFORMS	3 935	16.85
UNI110	UNIFIRST CORP	2252398944CB	3/05/08	4/15/08	MATS	1 3935	6.00
UNI110	UNIFIRST CORP	2252398947PD	3/05/08	4/15/08	UNIFORMS	1 4935	6.20
UNI110	UNIFIRST CORP	2252400394CB	3/12/08	4/15/08	MATS	1 3935	6.00

CITY OF WILLARD
Unpaid Invoice Listing
April 10, 2008

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
UNI110	UNIFIRST CORP	2252400396PD	3/12/08	4/15/08	UNIFORMS	1	4935	5.20
UNI110	UNIFIRST CORP	2252401846CB	3/19/08	4/15/08	MATS	1	3935	6.00
UNI110	UNIFIRST CORP	2252401848PD	3/19/08	4/15/08	UNNIFORMS	1	4935	5.20
					Vendor Total			527.30
WIL280	WILDCAT MATERIALS	1233141G	2/27/08	4/15/08	MATERIALS	1	935	17.28
WIL290	WILLARD FAST LUBE	16676L	3/03/08	4/15/08	OIL AND FILTER	1	1965	35.63
WRI110	WRIGHT EXPRESS	16146896G	3/31/08	4/15/08	GAS	1	2960	2318.61
WRI110	WRIGHT EXPRESS	16146896P	3/31/08	4/15/08	GAS	3	960	382.89
WRI110	WRIGHT EXPRESS	16146896WS	3/31/08	4/15/08	GAS	2	1960	1148.66
					Vendor Total			3850.16
					Final Total			77626.74

1	140	0	DUE FROM WATER/SEWER FUND	63.88
1	150	0	DUE FROM RECREATION FUND	56.00
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)	1398.98
1	840	0	DUES AND SUBSCRIPTIONS (GCG)	733.34
1	850	0	ENGINEERING EXPENSE	1817.69
1	875	0	LEGAL (GCG)	2429.21
1	876	0	PROFESSIONAL (GCG)	517.98
1	885	0	OFFICE SUPPLIES (GCG)	1039.09
1	910	0	RETIREMENT PLAN (GCG)	977.50
1	935	0	SUPPLIES (GCG)	1090.28
1	945	0	TRAVEL AND TRAINING (GCG)	400.99
1	955	0	UTILITIES-ELECTRIC (GCG)	221.06
1	959	0	UTILITIES-OTHER (GCG)	53.99
1	1810	0	CAPITAL ASSET EXP (LAW)	5525.47
1	1860	0	GROUP INSURANCE (LAW)	30.75
1	1875	0	LEGAL (LAW)	1834.00
1	1876	0	PROFESSIONAL (LAW)	240.00
1	1885	0	OFFICE EXPENSE (LAW)	975.67
1	1910	0	RETIREMENT PLAN (LAW)	2458.26
1	1935	0	SUPPLIES (LAW)	931.68
1	1945	0	TRAVEL & TRAINING (LAW)	58.16
1	1955	0	UTILITIES-ELECTRIC (LAW)	212.89
1	1958	0	UTILITIES-GAS (LAW)	338.05
1	1959	0	UTILITIES-OTHER (LAW)	30.23
1	1960	0	VEHICLE EXPENSES-GAS	3862.46
1	1965	0	VEHICLE EXPENSE-OTHER	588.27
1	2895	0	PAVING (STREETS)	318.20
1	2910	0	RETIREMENT PLAN (STREETS)	608.52
1	2930	0	STREET LIGHTS (STREETS)	3935.73
1	2935	0	SUPPLIES (STREETS)	1525.95
1	2955	0	UTILITIES-ELECTRIC (ST	182.63
1	2959	0	UTILITIES-OTHER (ST)	22.02
1	2960	0	VEHICLE EXPENSE-GAS	1531.56
1	2965	0	VEHICLE EXPENSE-OTHER	126.07
1	3900	0	REPAIRS & MAINT. (CB)	303.75
1	3935	0	SUPPLIES (CB)	80.00
1	3955	0	UTILITIES-ELECTRIC (CB)	149.08
1	3959	0	UTILITIES-OTHER (CB)	110.27
1	4876	0	PROFESSIONAL (P&D)	34.95
1	4885	0	OFFICE SUPPLIES (P&D)	63.88
1	4910	0	RETIREMENT (P&D)	541.47
1	4935	0	SUPPLIES (P&D)	357.53
1	5885	0	OFFICE SUPPLIES (EM)	63.88
1	5935	0	SUPPLIES (EM)	897.27
			Total for Fund #: 1	38738.64
2	805	0	AUDIT (WATER)	1628.98
2	875	0	LEGAL (WATER)	749.00
2	885	0	OFFICE SUPPLIES (WATER)	936.12
2	900	0	REPAIRS AND MAINTENANCE (WATER)	1558.50
2	910	0	RETIREMENT PLAN (WATER)	608.52
2	935	0	SUPPLIES (WATER)	3216.75
2	945	0	TRAVEL AND TRAINING (WATER)	213.15
2	955	0	UTILITIES-ELECTRIC (WATER)	2058.40
2	959	0	UTILITIES-OTHER (WATER)	26.56
2	960	0	VEHICLE EXPENSES-GAS	1148.66
2	965	0	VEHICLE EXPENSE-OTHER	177.00
2	1805	0	AUDIT (SEWER)	1628.98
2	1875	0	LEGAL (SEWER)	378.00
2	1876	0	PROFESSIONAL (SEWER)	2624.37
2	1885	0	OFFICE SUPPLIES (SEWER)	801.48
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)	1382.50
2	1910	0	RETIREMENT PLAN (SEWER)	608.52
2	1935	0	SUPPLIES (SEWER)	834.77
2	1955	0	UTILITIES-ELECTRIC (SEWER)	3057.46
2	1960	0	VEHICLE EXPENSES-GAS	1148.66
			Total for Fund #: 2	24786.38
3	800	0	ADVERTISING	453.00
3	808	0	BUILDING MAINTENANCE (PARK)	1000.71

CITY OF WILLARD
Unpaid Invoice Listing
April 10, 2008

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
3 810 0	CAPITAL ASSET EXPENDITURES				269.84		
3 820 0	CONCESSIONS				1204.03		
3 845 0	EQUIPMENT-SPORTS (PARK)				263.78		
3 871 0	LANDSCAPING				63.19		
3 875 0	LEGAL AND PROFESSIONAL				35.00		
3 876 0	PROFESSIONAL				1302.84		
3 885 0	OFFICE SUPPLIES				724.38		
3 900 0	REPAIRS AND MAINTENANCE				682.18		
3 910 0	RETIREMENT PLAN				610.22		
3 935 0	SUPPLIES-GENERAL (PARK)				539.10		
3 936 0	SUPPLIES-SPORTS				2139.04		
3 938 0	SUPPLIES-SPECIAL ACTIVITY (PARK)				719.18		
3 945 0	TRAVEL AND TRAINING				1171.77		
3 955 0	UTILITIES-ELECTRIC (PARK)				1526.47		
3 958 0	UTILITIES-GAS (PARK)				450.18		
3 959 0	UTILITIES-OTHER (PARK)				103.70		
3 960 0	VEHICLE EXPENSES-GAS				765.78		
3 965 0	VEHICLE EXPENSE-OTHER				77.33		
	Total for Fund #: 3				14101.72		

WELL MAINTENANCE AGREEMENT

Following is a proposal from Flynn Drilling Company to perform annual maintenance and repairs on all of the wells in the Willard system, including the Meadows wells. The charge would be $200.00 per well for the two inside the Willard city limits. The Meadows wells would be free of charge until 2009. We currently have no maintenance agreements on the wells.

I know the agreement is very hard to read and have called for a better copy. I hope to have that by Monday evening.

Staff is recommending approval of this agreement.

Art 573-368-1737

FLYNN DRILLING COMPANY

COMPLETE WATER SERVICES

March 31, 2008

City of Willard
P.O. Box 187
Willard, MO 65781
Fax: 417-742-0467
Attention: Mr. Charlie Jones

Reference: Maintenance Contract on Water Wells.

Mr. Jones:

We are offering you a Water Well Maintenance Agreement Package that will benefit the City in several ways. The agreement allows us to give you a 10% rebate on any and <u>all</u> labor performed for you. We provide you with an annual, complete check up and analysis of all water pumps included in this agreement. This record and analysis will allow you to track and plan for repairs as the older units begin to show signs of wear. This also is a very useful tool for spotting trouble in the system and allowing for repairs before they become emergencies.

This Maintenance System allows our on-site personnel to become familiar with your complete well operation, thus allowing us to be more efficient in our response to your needs, not only in time, but also in recommendations based on the past history of each individual well. This all equates to time <u>and</u> dollars saved.

The Maintenance Agreement guarantees a 24-hour response time, provides preferred customer status, 10% rebate on all labor performed for the company, annual inspections, with written reports, analysis and recommendations.

Based on 2 wells, the City will receive all these services for $200.00 per well. Your annual cost will be $400.00.

TROY P.O. Box 265 Troy, MO 63379 636•528•6137 Fax 636•528•6156
ROLLA 1039 Kingshighway Rolla, MO 65401 573•341•8444 Fax 573•341•5353

There will be no charge for The Meadows 2 wells this year. These will be added in 2009 at the rate of $200.00 per well, bringing your annual cost for 4 wells to $800.00.

Please check our references! We have had excellent results with this program. Also, please be aware that some of the "other" companies out there do not deliver what they promise. Before a decision is made please look at our equipment, experience, track record, manpower, resources available to you and references with job satisfaction percentage. If you will compare us to any other water well company, I'm confident you will find there is no comparison. We are a full service company and we want to be your service company.

If you have any questions or want clarification on any of the information included in this letter, feel free to contact me anytime, I am available for consultation on my cell at 573-368-1737 or my office at 573-341-8444.

Thank you for the opportunity to assist you as your water well consultant.

Sincerely,

Artney Lewis
Geologist / Hydrologist

REFERENCES

FLYNN DRILLING COMPANY, INC.

ARTNEY LEWIS: GEOLOGIST / HYDROLOGIST
ROLLA BRANCH
16705 OUTER ROAD
P.O. BOX 862
ROLLA, MO 65402
573-341-8444

Tan-Tar-A Resort and Golf Course
State Road KK
Osage Beach, MO 65065
Tandy Crabtree

Branson Creek Golf Course
Branson Glades
Patch Development, LTD
355 Carpenter Dr.
Hollister, MO 65672
Frank Landis

Big Cedar Lodge / Top of the Rocks
Bass Pro Shops
Dog Wood Canyon
2038 W. St. Hwy. 86
Lampe, MO 65681
Tim Smith

Tri-States Utilities
2580 Hwy. 165 S.
Branson, MO 65616
Harold Epps

City of Rolla
P.O. 979
Rolla, Mo 65402
Dave Stodsdale

City of St. Robert
P.O. Drawer H
St. Robert, MO 65583
"Donnie"

Shepard of the Hills
633 Hatcher Road
Branson, Mo 65616
"James"

Timber Creek Resort
Holiday Hills
Ozark Mountain Resort
Silverleaf Resorts
620 A. East Rockford
Branson, MO 65616
Paula Stokes

Silver Dollar City
399 Indian Point Road
Branson, MO 65616
Gerald Jenkins

Ozark Shores Water Co.
P.O. 9
Lake Ozark, MO 65049
Ed Duncan

City of St. James
P.O. 426
St. James, MO 65559
Jim Holt

City of Lebanon
400 S. Madison
Lebanon, MO 65536
Mike Moore & Mike Olgle

City of Ozark
P.O. 295
Ozark, MO 65721
"Kevin"

City of Nixa
P.O. 395
Nixa, MO 65714
Richard Hill

Laclede County Water Supply Dist. #1
P.O. 1100
Lebanon, MO 65536
Mitch Devore

City of Mountain Grove
P.O. 351
Mountain Grove, MO 65711
Mike Williams

City of Bourbon
180 Cedar St.
Bourbon, MO 65441
Monty Todd

Phelps County Public Water Supply Dist. #2
1031 Kingshighway
Rolla, MO 65401
Josh Sheldon

City of Dixon
P.O 177
Dixon, MO 65459
"Dennis"

Cole County Public Water Supply Dist. #3
P.O. 127
Jefferson City, MO 65109
Don Kempker

Old Kinderhook Golf and Marina
P.O. 1050
Camdenton, MO 65020
Mike McDuffy

City of Republic
613 N. main Street
Republic, MO 65738
David Brock

Lake Region Hospital
54 Hospital Drive
Osage Beach, MO 65065
Dennis Thompson

Aqua Missouri
P.O. 7017
Jefferson City, MO 65102
Tina Hale-Rush

City of Mountain View
P.O. 1090
Mountain View, MO 65548
"Larry" – Water Supt.

City of Cuba
202 N. Smith St.
Cuba, MO 65453
Joe Cason

City of Columbia
P.O. 7236
Columbia, MO 65205
Lonnie Nichols

City of Licking
125 S. Market St.
Licking, MO 65542
Larry and Jerry

City of Lake Ozark
P.O. 370
Lake Ozark, MO 65949
Rick Sturgeon

City of Sullivan
248 E. Springfield
Sullivan, Mo 63080
Tom Harmon

Flynn Drilling Company, Inc.

Municipal Services "Since 1954"

1340 Boone Street
Troy, MO 63379
Ph- (636)528-6137
Fax-(636)528-6156

1039 Kingshighway
Rolla, MO 65401
Ph- (573)341-8444
Fax-(573)341-5353

Water Supply Pumping Equipment Inspection Contract

This Agreement entered into by and between The City of Willard, MO hereinafter known as the Owner, and Flynn Drilling Company, Inc. hereinafter known as the Company.

The Owner agrees to employ the Company to provide the professional service needed to annually inspect its water supply pumping equipment. This agreement binds the Company to the responsibility for the inspection of the above described water supply pumping equipment.

The Company will annually inspect and perform routine service on the pumping equipment under contract beginning in the year 2008. The pumping equipment will be thoroughly inspected and evaluated to assure that its performance is within reasonable operational condition when compared to the equipment's original performance standards. The inspection will be limited to a performance evaluation of the pump, motor, motor control system, electrical power supply, water level indicators, check valves, and packing or seals when applicable.

The inspection will include, but not be limited to the following:
Determination of pump output(gpm), pressure, and shut-off head. This will be compared to the original design parameters and historical data to evaluate the condition of the pump on the basis of performance. The electrical supply, motor and submersible cable will be evaluated through the measurement of voltage, amperage, and a megger check(insulation test) to determine its condition. This information will be compared to design parameters and historical data to evaluate the performance of the electrical components in the pumping system. The motor control section will be operated to verify performance and identify potential operation or maintenance problems. Terminal connections will be checked for arcing and cleaned and tightened if necessary.

When the Maintenance Contract is on a well, the annual inspection will also include an evaluation of the sanitary integrity of the well and if a working air line is installed, a thorough evaluation of the well yield and specific capacity.

The inspection will include, but not be limited to the following:
Compliance with regulatory requirements for sealing the well head from the introduction of foreign material and/or surface water. Vents and screens will be replaced where necessary. When a working air line is functional in the well, a flow test up to one hour in length will be performed to determine, static water level, pumping level, draw down, and specific capacity. This information will be compared to historical data to determine the condition of the well and identify problems with the well yield which may indicate the need for well rehabilitation.

Routine service provided for by this contract includes;
An inspection and adjustment of seals or packing, automatic oilers, screens and vents, thermal overloads, motor protection equipment, lineshaft impeller positioning (where needed), check valve integrity, electrical terminal cleaning and adjustment, and lubrication of bearings.

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month .... **March 2008**

Officer Statistics

1601	Tom McClain, Chief	14
1602	David Richardson, Major	29
1603	Shannon Shipley, Sergeant	25
1604	Robert Bell, Corporal..............	25
1605	Mike Payne, Officer	35
1606	Gary Dove, Officer	59
1607	Tyler Follis, Officer	18
1608	Amy Fly, Officer......................	44
1609	Justin Raynes, Officer.............	0
1610	Larry Alexander, SRO	15
1611	Glenn Cozzens, SRO	2
1612	J. D. Landon, Reserve.............	0
1613	Paul Griffin, Reserve	0
1614	Bill Lingenfelser, Reserve........	1
1615	Kevin Vinson, Reserve	4
1616	Nathan Kelley, Reserve..........	0
1617	Doug Thomas, Reserve..........	0
	(as 1602)................................	15

Total Incidents for Month 286

Incident Classification

Felony	4
Misdemeanors..................................	24
Infraction	113
Other (Services)	143
HBO (Handled by Officer)	173

Reserve Hours

1612	J. D. Landon, Reserve............	10
1613	Paul Griffin, Reserve...............	8
1614	Bill Lingenfelser, Reserve	1
1615	Kevin Vinson, Reserve............	5
1616	Nathan Kelley, Reserve..........	0
1617	Doug Thomas, Reserve..........	0
	TOTAL..............	24

Patrol Vehicle Mileage, Usage, and Maintenance Information

VEHICLE	ODOMETER READING	MONTHLY MILEAGE	SHIFTS USED	MILES PER SHIFT	MAINTENANCE COST
UNIT 1607	85,200	747	20	37	0.00
UNIT 1602	58,140	1,628	19	86	$74.43
UNIT 1603	134,733	1,228	23	53	$35.63
UNIT 1604	26,006	1,745	26	67	0.00
UNIT 1605	4,596	2,761	41	67	$34.95
UNIT 1608M	50	0	0	0	0.00
UNIT 1610	82,920	358	17	21	0.00

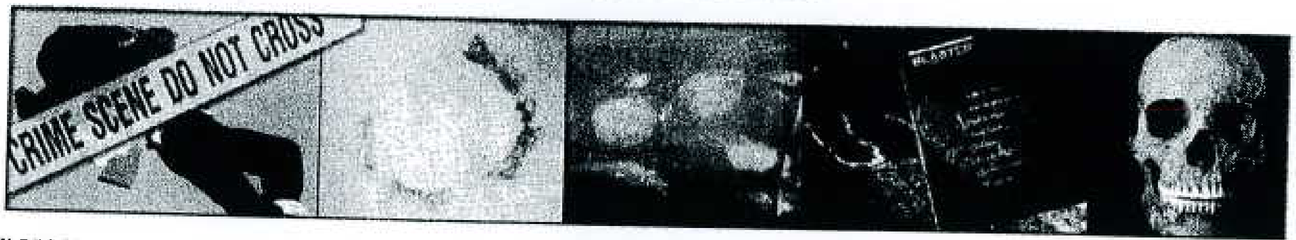
OTHER INFORMATION:

- Several WPD Officers completed a Patrol Rifle Qualification Course recently (M-1 Carbines/AR-15's).
- Quick promotional ceremony for Major David Richardson, Sgt. Shannon Shipley, and Cpl. Bob Bell.
- Swearing in of new Officer Justin Raynes
- Request for training for our primary Detective, Sgt. Shannon Shipley. This is top-notch training and in my mind, we benefit significantly by investing in Sgt. Shipley. Especially since we are relying on her as our lead investigator. Please authorize.
- New recruit, Officer Amy Fly, passed her field training and is working solo.

School of Medicine | SAINT LOUIS UNIVERSITY | DEPARTMENT OF PATHOLOGY

Medicolegal Death Investigators | Masters | ABMDI

Medicolegal Death Investigator Training Course-MLDIC



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Masters CONFERENCE

American Board of Medicolegal Death Investigators, Inc.

Training for Shannon

Course Directors:
Michael A. Graham, M.D.
Professor and Co-Director,
Division of Forensic and Environmental Pathology,
Saint Louis University School of Medicine
Chief Medical Examiner, St. Louis, MO

Mary Fran Ernst, B.S.
Associate Professor and
Director of Medicolegal Education,
Saint Louis University School of Medicine
Medicolegal Death Investigator, St. Louis County, MO

I would like to attend this class

Course Coordinator:
Julie Howe, MBA

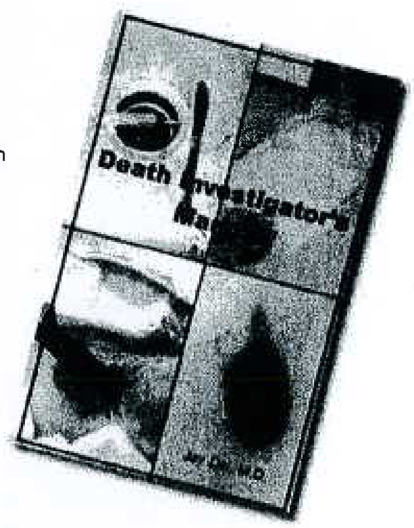
Course Registrar:
Vickey Goelzhauser

Course Dates:
January 21-25, 2008
April 21-25, 2008
October 6-10, 2008

Location:
Saint Louis University
School of Medicine
Learning Resources Center
3544 Caroline Avenue
St. Louis, MO 63104

* Post approved with I.P.

Enrollment:
This *basic* course is designed for investigators, law enforcement officers, forensic scientists and physicians (not forensic pathologists) who investigate deaths for Medical Examiner/Coroner offices. It is designed to provide basic information for those who are new to the field or for those who want to learn more about death investigation. Additionally, it satisfies the continuing education requirements for 17 professional organizations. Completion of this course qualifies the attendee to participate in the Master's Courses, a series of advanced death investigation conferences. This is a training course, *not a certification program.*



Course Fee:
The course fee is **$775 for the 2007/2008 sessions.** Fee includes all course materials, textbook: The Medicolegal Death Investigator, post course assessment with individual results reported, welcoming reception and course dinner.

Registration:
Pre-registration is required. Because registration is limited, early registration is advised. Each registration should be submitted with at least a $100 deposit. Checks or money orders should be made payable to FORENSIC PATHOLOGY. For applications outside the U.S., payment must be made in U.S. dollars, international money order or bank draft. Any remaining balances must be received at least 10 days prior to the course starting date. Mastercard, Visa, Money Orders and personal checks are acceptable forms of payment.

Confirmation of registration including additional course information will be made by mail upon receipt of registration form and deposit.

Schedule:
Class will be held Monday through Thursday 8:00 a.m. to 5:30 p.m. and on Friday 8:00 am to 11:30 am. Registration will be held from 7:00-8:00 a.m. on Monday morning. You will get all your registration materials and will be able to pay any balances at this time. The program will conclude at **11:30 a.m.** on Friday. It takes about 30-45 minutes to get to the airport from the Hyatt, so we suggest a departure flight time around 2:30-3:00 p.m.

Cancellations and Transfers:
If you are unable to attend and do not notify the office 30 days before the course date, your $100 deposit will not be refunded. If you cannot attend the course and fail to notify the office, we will not refund any of your payments. Attendance of future courses will require you to pay the full course fee. You can transfer your payments to another course **one time only.**

ABMDI Certification Exam:
The American Board of Medicolegal Death Investigators will offer the registry and board certification exams for those who are ***pre-approved*** to test. In order to be approved you must complete an extensive application packet and have those materials to the ABMDI office 30 days before the exam date. For more information on testing, please visit the ABMDI website.

Events:
A Welcoming Reception will be held Sunday evening 5:30-7:30 at the Hyatt Regency Hotel at Union Station. You are welcome to bring a guest if you wish. Beer, wine, soda and light snacks will be served. Please try to attend this reception, as this will provide you an opportunity to refresh yourself and become acquainted with your classmates before the course begins on Monday morning. Attire at this party and for the whole week is casual. Bus schedules, maps and preliminary rosters will be available.

Our Dinner party is Wednesday evening at 7 pm. Your registration fee covers the expense of this event for you. If you would like to bring a guest(s), the cost is $50.00 per guest. Depending upon location, transportation will be provided if necessary. Business attire is not called for but jeans would not be appropriate.

Meals:
Meals can be purchased at the Health Sciences Center complex, which has an excellent, inexpensive cafeteria available and a food court.

Certificate of Attendance:
A Certificate of Attendance and class roster will be distributed to participants at the conclusion of the course.

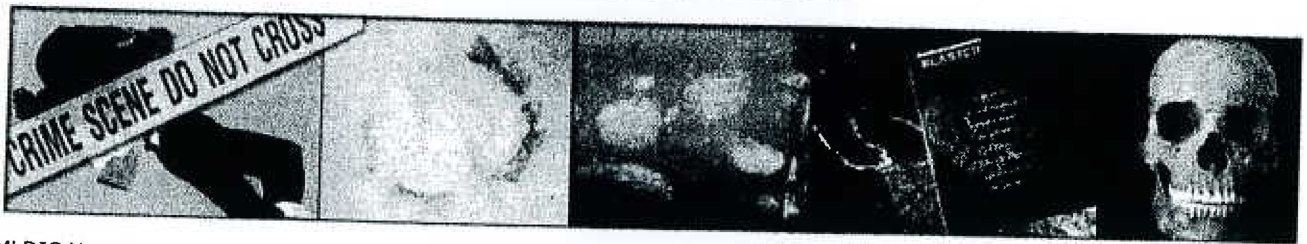
Julie Howe || Vickey Goelzhauser
Medicolegal Death Investigators Training Course
Forensic Pathology || Saint Louis University School of Medicine
1402 S. Grand Blvd. R512 || St. Louis, MO 63104-1028

Website: http://medschool.slu.edu/mldi/
Email: mldi@slu.edu
Phone: 314-977-5970 || Fax: 314-977-5695

School of Medicine SAINT LOUIS UNIVERSITY DEPARTMENT OF PATHOLOGY

Medicolegal Death Investigators | Masters | ABMDI

Medicolegal Death Investigator Training Course-MLDIC



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Masters CONFERENCE

American Board of Medicolegal Death Investigators, Inc.

The following lectures are taught at every course:

- **Are you SURE it is a Natural Death?**--Mary Fran Ernst
- **Asphyxial Deaths**--Dr. Mike Graham
- **Blood Spatter Interpretation**--Mary Fran Ernst
- **Blunt Trauma Fatalities**--Dr. Mary Case
- **Capability of a Crime Laboratory**--Harold Messler
- **Child Death Investigation**--Kathleen Diebold
- **Child Maltreatment**--Dr. Mary Case
- **Courtroom Techniques** --Judge Pat Clifford
- **Cutting & Stabbing Fatalities**--Dr. Phil Burch
- **Death Investigation Laws**--Dr. Jane Turner
- **Death Scene Investigation**--Mary Fran Ernst
- **Deaths in Police Custody**--Dr. Mike Graham
- **Estimation of Time of Death**--Dr. Phil Burch
- **Explosion-related Deaths**--Dr. Mike Graham
- **Fatal Head Trauma**--Dr. Mary Case
- **Fire and Electrocution Deaths** --Dr. Jane Turner
- **Forensic Anthropology**--Mark Johnsey
- **Forensic Entomology** --Julie Howe
- **Forensic Odontology**--Dr. Jim McGivney
- **Forensic Toxicology**--Dr. Chris Long
- **Gunshot Wound Fatalities**--Dr. Mike Graham
- **Identification Techniques**--Mary Fran Ernst
- **It's YOUR Investigation—It's YOUR Report!**--Terrance Ledbetter
- **Mass Casualty Incidents**--Terrance Ledbetter
- **Motor Vehicle Fatalities**--Dr. Jane Turner
- **Notification of Next of Kin**--Fr. Tim Toohey
- **Organ/Tissue Procurement**--Dr. Jane Turner
- **Role of the Crime Scene Investigator**--Lt. Kevin Lawson
- **Role of the Homicide Detective**--Detective Gary Fourtney
- **Role of the Investigator**--Mary Fran Ernst
- **Role of the Medical Examiner/Coroner**--Dr. Mike Graham
- **Serial Murder Investigation**--Terrance Ledbetter
- **Sudden Infant Death Syndrome**--Dr. Phil Burch
- **Sudden, Unexpected Deaths** --Dr. Ron Turgeon
- **Why, Suicide?**--Dr. Dick Wetzel

Julie Howe || Vickey Goelzhauser
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Website: http://medschool.slu.edu/mldi/
Email: mldi@slu.edu
Phone: 314-977-5970 || Fax: 314-977-5695

DIRECTOR OF DEVELOPMENT

PROGRESS REPORT

APRIL 14, 2008

BUILDING CODES:
1.) 22 construction related inspections concerning residential development.

NORTH BROOKE APT:
1.) Framing has started on the 4th apartment.
2.) Clubhouse has been completed.
3.) Swimming pool is under construction.

WEST RIDGE:
1.) Awaiting DNR approval.

STONE CREEK:
1.) Paving is complete.
2.) Awaiting hydrostatic testing of the waterlines, final cleanup, and as built drawings.

MISC:
1.) Phase II of City Hall is complete with the exception of the break room.
2.) Have a meeting scheduled with the school and MO DOT concerning Jackson/160 improvements.
3.) Planning and Development is structuring an outline for P.W. Depart. to implement an intensive I & I program.
4.) Smith's restaurant has backed off of the Wimpy's location.

Training:
1.) Attended Clean Air Alliance Committee Meeting
2.) Attended Watershed Committee of the Ozarks Meeting

DIRECTOR OF DEVELOPMENT

RANDY BROWN

DIRECTOR OF PUBLIC WORKS
PROGRESS REPORT
April 14, 2008

STREETS:	1.) Plowed snow. 2.) Poured sidewalks. 3.) Patched Crighton and Southview Streets.
SEWER:	1.) Install flow meters in sewer lines.
WATER:	1.) Flow test hydrants in Meadows. 2.) Set 2" meters at new locker rooms and Ag building. 3.) Fixed water leaks at 304 New Melville and 406 Lester.
MISC:	1.) 57 utility locates. 2.) Worked on City Hall.
TRAINING:	1.) Charlie Jones and Rick House attended MRWA conference. 2.) Charlie Jones, Rick House, and Tyler Garrett attended water school.

DIRECTOR OF PUBLIC WORKS
CHARLIE JONES

Board of Alderman
April 14, 2008
Parks & Recreation Director's Report

CURRENT PROGRAMS & EVENTS

- ***Dance***
  - Program Ages: 3-13 years
  - Participants: 64
- ***Tot Time***
  - Program Ages: 3-5 years
  - Participants: 7
- ***Spring Youth Soccer***
  - Program Ages: 3-13 years
  - Participants: 293
- ***Spring Youth Volleyball***
  - Program Ages: 3rd-8th Grade
  - Participants: 123
- ***Youth Flag Football***
  - Program Ages: 5-17 years
  - Participants: 85
- ***Egg Scramble***
  - Program Ages: 0-9 years
  - Participants: 260 total (including parents)
- ***Spring Break Camp***
  - Program Ages: K-5th Grade
  - Participants: 22
- ***Aquafina Pitch, Hit, & Run***
  - Program Ages: 7-14 years
  - Participants: Event April 12 (will tell at meeting)

UPCOMING PROGRAMS & EVENTS

- ***Recreational Youth Baseball/Softball Registration***
  - Registration Dates: March 24-April 25
  - Program Dates: May 27-July 21
  - Program Fee: $35 per player
  - Program Ages: 3-13 years
- ***Youth Competitive Volleyball Registration***
  - Registration Dates: March 24-April 25
  - Program Dates: May 8-June 19
  - Program Fee: $150 per team
  - Program Ages: 3rd-6th Grade
- ***Adult Flag Football Tournament***
  - Registration Dates: April 7-May 9
  - Program Date: May 16-18
  - Program Fee: $100 per team
  - Program Ages: 16 year and older

INTERGOVERNMENTAL COOPERATIVE AGREEMENT

THIS AGREEMENT, made and entered into this ___ day of ____________, 2008, between the City of Willard (hereinafter referred to as "City") and Greene County, Missouri (hereinafter referred to as "County").

WHEREAS, Section 70.220, R.S.Mo. (2000) authorizes governments to cooperate with one another in various matters; and

WHEREAS, County is agreeable to providing to the City certain street overlay services by and through its contractor, Leo Journagan Construction Co., Inc., upon the same terms and conditions of its agreement with said contractor; and

WHEREAS, contractor is agreeable to performing such work on said terms and conditions.

NOW THEREFORE, the parties do hereby mutually covenant and agree as follows:

1. County agrees, by and through its contractor Leo Journagan Construction Co., Inc., to provide street overlay improvements for City during the year 2008, at the street locations and at the unit prices set forth in Exhibit "A" attached hereto and incorporated by reference. Labor and materials provided and terms and conditions of work performed shall be in accordance with the Specifications document attached hereto as Exhibit "B", which is incorporated herein by reference.

2. County shall pay its contractor for the costs of the overlay improvements performed for the City in accordance with the unit prices set forth in Exhibit "A" and City shall reimburse County for such payments within fifteen (15) days after receipt of the invoice from the County and evidence of payment by the County to the contractor. Inspection for all work performed shall be conducted by the County, however, the City through its inspection staff shall provide advice and consent to the County's inspector as to the compliance of such work with the work specifications. Payments to the contractor shall be made on the basis of weight and load tickets as described in Exhibit "A" collected weekly and submitted by the contractor to the County.

3. This Agreement contains the entire agreement of the parties. No modification, amendment, cancellation or waiver of any provisions of this Agreement shall be effective unless it is in writing and is signed by a representative authorized by City Ordinance or County Order.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed the day and year first above written.

GREENE COUNTY HIGHWAY DEPARTMENT

By:____________________________
Administrator

GREENE COUNTY, MISSOURI

By:____________________________
Presiding Commissioner

By:____________________________
Commissioner 1st District

By:____________________________
Commissioner 2nd District

ATTEST:

By:____________________________
Greene County Clerk

APPROVED AS TO FORM:

By:____________________________
Greene County Counselor

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

____
Auditor Certification Date

CITY OF WILLARD, MISSOURI

By:____________________________
Mayor

ATTEST:

____
City Clerk

____
City Attorney

Exhibit A

REVISED PRICING FOR 2008
Per Letter dated 3-24-08

	< 600 Ton	> 600 Ton
Area 1		$35.27
Area 2		$36.55
Area 3		$37.04
Area 4		$36.04
Fair Grove	$38.72	$37.22
Strafford	$38.54	$37.04
Rogersville	$38.54	$37.04
Battlefield	$37.54	$36.04
Republic	$37.90	$36.40
Ash Grove	$41.05	$39.55
Walnut Grove	$41.23	$39.73
Willard	$40.75	$39.25
Trails	$41.12	$39.62
Parking Lots	$41.12	$39.62
Spot Patches		$66.12

	< 1000 SY	> 1000 SY
Cold Milling	$8.18	$1.96
BP-2 Dropped Price		$30.00

JOURNAGAN Construction / Aggregates

3003 E. Chestnut Expressway. Suite 1200 Springfield, MO 65802 417-869-7222 • FAX 417-869-7421

An Equal Opportunity Employer

3/24/2008

Greene County Highway Department
2065 North Clifton
Springfield, MO 65803

Attn: Dan Smith
Highway Administrator

Ref: 2008 Bituminous Pavement/Cold Milling Contract

Mr. Smith,

We would request your amicable consideration for an increase in the price per ton for asphalt and the price per square yard for the cold milling on the above referenced contract. Due to the continued spiraling increase in fuel prices our trucking company has had no choice but raise trucking rates dramatically to secure adequate numbers of dump trucks to perform work. Find enclosed a copy of the letter from our trucking company Jerry Swearengin Trucking Inc. substantiating our request.

As can be seen from the rate structure in the enclosed letter our cost for trucking is an ever moving target based upon the price of fuel at the time of construction. We have attempted to find some middle ground to ask for an increase to the prices of the current work we have with Greene County. Today's price for diesel fuel is at $3.79/gallon, which would add 25% (5% to base rate plus 20% fuel surcharge) to our trucking rates as compared to last year. All forecasts project diesel to go to $4.50 by mid summer, which would put Journagan at 35% increase over last year.

We would request the following increases to our current prices to cover part of our increased direct cost. This request does not include any additional profit. The increase is only based upon the fuel at current prices or a 25% increase over the cost for the 2007 contract. We have taken the 2007 average haul rates time 25% which equals the below amount.

All Asphalt Rates per ton	Add $1.12/Ton
All Cold Milling rates per SY	Add $0.16/SY

The drop price for materials purchased by Greene County will not be subject to this price increase.

Accepted 3/27/08
Dan Smith

Respectfully,
Leo Journagan Construction Co., Inc.

Dale Popejoy
Vice President, Paving

Cc: Carolyn McIntosh, Purchasing Director, Greene Co
933 North Robberson, Top Floor, Springfield, MO 65802

"Paving the way in the Ozarks"

2008

County of GREENE State of Missouri

GREENE COUNTY COMMISSION
933 N. Robberson · Top Floor
SPRINGFIELD, MO 65802
FAX (417) 868-4188
(417) 868-4012

Office of
PURCHASING DIRECTOR

CONTRACT RENEWAL STATEMENT

This Document constitutes a renewed contract between Greene County, Missouri and the specified Contractor, upon signing this Document Contractor shall agree to the terms and conditions stated herein.

DATE: DECEMBER 12, 2007
BID NUMBER: 03-2707
SUBJECT: BITUMINOUS PAVEMENT / COLD MILLING
ORIGINAL CONTRACT PERIOD: MARCH 1, 2007 THROUGH DECEMBER 31, 2007
CONTRACTOR: LEO JOURNAGAN CONSTRUCTION (NON-EXCLUSIVE)

TERM OF RENEWED CONTRACT: JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

SIGNING OF THIS DOCUMENT WILL CONSTITUTE AGREEMENT TO COMPLY WITH ALL TERMS AND CONDITIONS STATED IN BID NUMBER 03-2707 FOR THE ABOVE STATED RENEWED CONTRACT PERIOD.

(CONTRACTOR MUST RETURN SIGNED COPY OF THIS STATEMENT IN ORDER FOR CONTRACT TO BE VALID, FAXED DOCUMENT WILL BE CONSIDERED VALID)

CONTRACTOR'S SIGNATURE ______________________

REPRESENTING BUSINESS LEO JOURNAGAN CONTRUCTION CO., Inc.

BUSINESS ADDRESS 3003 E. CHESTNUT EXPWY., SUITE 1200
SPRINGFIELD, MO 65802 # (417) 869-7222
FAX 417-869-7421

TELEPHONE NUMBER ______________________

FAX NUMBER ______________________

____
LAURA MERRIMAN
GREENE COUNTY PURCHASING

Exhibit B

PART III

CONTRACTUAL REQUIREMENTS

1. Orders resulting from this bid will be made by authorized Greene County Highway Personnel. Invoices will be sent to the Greene County Purchasing Department.

2. Contractor shall furnish items and/or services within the stated delivery schedule, and in strict conformity with all instructions, conditions, provisions, and specifications contained in the contract. In the event of a conflict with the applicable requirements stated in the IFB and the contractor's response, the contract shall govern.

3. No modification of any provision in the contract shall be made, or construed to have been made, unless such modification is mutually agreed to by both parties and incorporated in a written amendment to the contract.

4. Certificates of insurance must be sent to the Greene County Purchasing Department upon award of bid. Contractor shall be required to submit a 5% Bid Bond with his/her Bid.

5. Contractor shall furnish all labor, materials, equipment, services, fees, licenses, insurance, and any incidentals required for the performance and completion of the project as specified.

6. Greene County is tax exempt.

7. Payment shall be made to Contractor Net 30 days from invoice date and/or final acceptance of completed project. Payment shall be contingent upon final inspection and approval of project by the Greene County Highway Department Administrator or his representative.

9. Greene County is not bound to purchase any minimum or maximum amount, number, or quantity during any specified period. Orders will be placed on an as needed basis.

PART IV

BP-2 PLANT MIX BITUMINOUS PAVEMENT

JOB SPECIAL PROVISIONS

A. GENERAL

1.0 Description. This contract with Greene County is for **BP-2 PLANT MIX BITUMINOUS PAVEMENT** on various farm roads throughout Greene county. Greene County will oversee and assist in scheduling to the best of our ability that will provide the most benefit to the County and Contractor.

1.1 This contract requires payment of the prevailing hourly rate of wages for each craft or type of worker required to execute the contract as determined by the Missouri Department of Labor and Industrial Relations. The contractor may be required to submit payroll reports with their associated invoices.

1.2 All reference in the Missouri Standard Specifications to the "engineer" shall be redefined to mean the Greene County Highway Administrator or his designated representative.

B. WORK ZONE TRAFFIC MANAGEMENT PLAN

1.0 Description. Work zone traffic management shall be in accordance with applicable portions of Division 100 and Division 600 of the Missouri Standard Specifications, and specifically as follows.

1.1 Traffic shall be maintained through the work zone using the existing pavement in accordance with MUTCD traffic control plans. Provisions shall be made to allow the movement of emergency vehicles through the limits of construction at all times. During non-working hours the contractor shall have all lanes of traffic open for all routes, driveways, and side roads. All channelizers and other traffic control devices shall be removed from the roadway during non-working hours unless otherwise approved by the Highway Administrator.

1.3 During the term of this contract, there are five major holiday weekends: Memorial Day, 4th of July, Labor Day, Thanksgiving, and Christmas. All lanes shall be scheduled to be open to traffic during these holiday periods, from 12:00 noon on the last working day preceeding the holiday until 9:00 a.m. on the first working day subsequent to the holiday, unless otherwise designated by the Highway Administrator.

1.4 The contractor shall not perform any construction operation on the roadway, including the hauling of material within the project limits, during restricted periods, holiday periods or other special events specified in the contract documents.

2.0 Detours and Lane Closures. At least one lane of traffic shall be maintained at all times except for brief intervals of time required when the movement of the contractor's equipment will seriously hinder the safe movement of traffic.

3.0 Lane Closure Restrictions All lanes must be open to traffic during the period one-half hour before sundown to one-half hour after sunrise. In the event unforeseen circumstances require maintenance of one-way (or one-lane) traffic the contractor shall, at his/her own expense, furnish the necessary personnel to properly direct traffic. The Highway Administrator shall be the sole judge as to the necessity of maintaining traffic in a one-way (or one-lane) pattern after normal working hours.

4.0 Basis of Payment. No direct payment will be made to the contractor to recover the cost of equipment, labor, materials or time required to fulfill the above provisions.

C. TERM OF CONTRACT

1.0 The term of this contract shall be for the period commencing March 1, 2007, and shall terminate December 31, 2007, with an option to renew. Any work ordered prior to the termination date shall be completed in accordance with this contract.

1.1 Prior to the commencement date the contractor shall execute and file the prescribed number of copies of the contract.

1.2 The contract may be extended on an annual basis under the original terms and contract prices for a maximum contract term of three (3) years. If, in the sole discretion of the Highway Administrator, the Administrator desires to extend the contract, the contractor will be given written notification of the extension no later than November 15 of the current contract year. The contractor shall provide written notification of acceptance or rejection of the extension of this contract no later than December 15 of the current contract year.

D. MOBILIZATION

1.0 Description. This item shall consist of preparatory work and operations, including, but not limited to, those necessary for the movement of personnel, equipment, supplies, and incidentals to the work site specified in the work order; and for all other work or operations which must be performed or costs incurred prior to beginning the work specified in the work order on the work site.

1.1 Basis of Payment. No direct payment will be made for mobilization. All costs for mobilization shall be considered included in the cost of the individual contract pay items included in the contract.

E. TRAFFIC CONTROL PLAN TYPES

1.0 The following traffic control plan types shall be used for the work. All of the plan types shall include adequate cones or other channelizing devices as contained within the MUTCD.

1.1 Shoulder Work.

1.1.1 "Work Beyond Shoulder" shall include furnishing, installing, and removing the following set of traffic control devices as shown below:

2 each	Shoulder Work Ahead signs

1.2 One-Lane Two-Way Operation with Flaggers. A minimum of two flaggers will be required to direct traffic. Additional flaggers may be required when working at intersecting streets as directed by Greene County Staff. The use of flaggers may be waived by Greene County staff if ADT<100 and there is sufficient sight distance.

2 each	Road Work Ahead signs
2 each	One Lane Road Ahead signs
2 each	Flagger (Symbol) signs

1.3 Single Lane Closure. "Single Lane Closure" for locations with more than two lanes shall include furnishing, installing, and removing the following set of traffic control devices as shown below:

2 each	Road Work Ahead signs
2 each	Right (Left) Lane Closed Ahead signs
2 each	Right (Left) Lane Closed signs
1 each	Flashing Arrow Panel

1.02 Basis of Payment. No direct pay will be made for traffic control or flaggers when required.

F. UTILITIES

1.0 It is the inherent risk of the work under this contract that the contractor may encounter utilities above or below the ground or in the vicinity which interfere with the work ordered under the contract. The contractor expressly acknowledges and assumes this risk even though the nature and extent of it is unknown to both the contractor and the Greene County Commission as of the time of bid and award of contract. The effect in cost or time of the presence of utilities above, below or in the vicinity of the contractor's work under this contract shall be neither compensable nor excusable.

1.1 The contractor is expressly obligated to ascertain the presence and location of utility facilities or appurtenances, notify the utility that may be effected by or which may effect the work, and otherwise strictly comply with its duties under those provisions of the Specifications.

1.2 The Greene County Highway Department does not warrant the depiction of utility lines or facilities on other bidding documents are complete or accurately reflect either all utilities or their precise locations within or adjacent to the project limits or the status of any relocation work.

1.3 Any utility relocations needed to perform the work shall be the responsibility of the utility company.

G. FINAL INSPECTION AND ACCEPTANCE OF THE WORK

1.0 Final Inspection. Upon completion of the required work for each work order, the contractor shall notify the Highway Administrator, and an inspection will be performed by Greene County staff.

1.1 Work determined to be unsatisfactory by the Highway Administrator and not accepted shall be corrected to acceptable standards at the contractor's sole cost. All items that are unsatisfactory shall be corrected. Upon completion of the corrections, the contractor shall notify the Highway Administrator for a reinspection.

1.2 Following acceptance for maintenance, the contractor, subcontractors, and suppliers are relieved of any new or additional liability to third parties for personal injury, death, or property damages which may be alleged to result from the performance of the work required by that work order, unless additional work on the right of way is required by the Highway Administrator.

H. PAYMENT

1.0 Payments. Payments will be made by the unit bid prices after submitting an invoice to the Highway Administrator. Only one payment will be made per month will be made in thirty (30) days. Invoices shall be submitted in triplicate. No retainage will be kept.

I. SPECIFICATIONS

1.0 Gradation of combined aggregates-percent passing by weight.

Passing 3/4 inch sieve....................100%
Passing ½ inch sieve....................95-100%
Passing No. 4 sieve....................60-90%
Passing No. 8 sieve....................40-70%
Passing No. 30 sieve....................15-35%
Passing No. 200 sieve....................4-12%

1.1 PG 64-22 asphalt cement shall be used and shall meet all applicable requirements as dictated in Section 401 of the *Missouri Standard Specifications for Highway Construction*, 2004 Edition.

1.2 Composition of mixture shall conform to the following limits by weight: Mineral Aggregate, 92.0-96.5%, Asphalt Binder, 3.5-8.0%.

1.3 A tack coat of SS-1 or SS-1H shall be applied to all roads or streets prior to asphalt overlay.

1.4 20% RAP is acceptable in the above mix design. Mix designs containing more than 20% RAP will require written approval by the Greene County Highway Department.

1.5 A density of no less than 95% is required on all asphalt placed.

2.0 TESTING

2.1 Random product testing may be performed by the Greene County Highway Department.

2.2 All materials and workmanship shall meet the specifications as dictated in Section 401 of the *Missouri Standard Specifications for Highway Construction*, 2004 Edition.

2.3 Inspector can inspect any phase of production and reserves the right to acquire samples for testing.

J. PROJECT CONTACT FOR CONTRACTOR/BIDDER QUESTIONS

All questions concerning this project during the bidding process shall be forwarded to the project contact listed below.

Dan Smith, P.E.
Highway Administrator
Greene County Highway Department
2065 North Clifton
Springfield, MO 65803
Telephone Number 417-829-6505

REQUIREMENTS AND SPECIFICATIONS COLD MILLING

GREENE COUNTY HIGHWAY DEPARTMENT

1. WORKMANSHIP AND CONTRACTUAL REQUIREMENTS

Workmanship shall be in accordance with good practice and consistent with workmanship normally used on County roads. In case of disagreements, the MoDOT Standard Specifications for Highway Construction (2004) shall apply.

The Contractor shall be totally responsible for the construction means, methods and procedures. This shall specifically include responsibility for job site safety for all workers and for the public.

Contractor must comply with all applicable Federal and State laws, rules, regulations and requirements.

Contractor must be in compliance with Annual Wage Order No. 13, applying to Greene County.

On award of Bid, Contractor will be required to furnish Greene County with certificates of Liability and Property Damage Insurance in the amount of $2,500,000.00 and of Workman's Compensation Insurance in accordance with statutory limits. Prior to final payment Contractor will furnish Greene County certificates that there are no liens on materials or labor used in the work, and that the prescribed wage rates have been paid to all workers.

2. ORDERS FOR COLD MILLING

Orders for Cold Milling will be placed by the Greene County Purchasing Department or authorized Greene County Highway Department personnel on an as needed basis throughout the contract period. Estimated annual use may change throughout the bid period due to requirements, weather or unforseen issues.

3. SCHEDULE

Scheduling will be negotiated between County and Contractor, and will be determined according to agreement between both parties.

4. CONTRACT PRICES

The Contract Price will be the sum of the individual unit price extension for the item of work listed in the proposal. The quantity of work shown in the proposal is presented for information only and the Contractor shall view the site, review the plans and make his own determination of the materials and work required to complete the Cold Milling. The Contractor will provide all equipment, labor and materials required to perform the work. Payment will only be made for the bid item in the proposal. Any cost for mobilization and other work shall be incidental to the bid price listed.

5. TRAFFIC CONTROL

The Contractor shall be responsible for installing traffic control for all of his work operations. Traffic control devices shall meet the minimum standards of the MUTCD Manual. Flag men and appropriate signing shall be used inside the project and immediately outside the project and as required for traffic control during work operations within the subdivision.

The project shall be open to one lane of traffic at all times. During flagging operations a minimum of two (2) flaggers, one at each end of lane closure, shall be used.

The Contractor is responsible for traffic accessing pavement during operations unless otherwise approved by the Highway Department personnel.

Traffic Control shall be incidental to other items of work.

No Traffic Striping is required for this project.

6. DETAILS

A description of bid item is as follows. Details not listed or omitted which are standard to this construction method or practice or are covered by MoDOT Specifications are considered as included and incidental to the project bid item unless specifically excluded.

Streets: This project includes surface asphaltic concrete . Streets to be Cold Milled are locations in various subdivisions throughout Greene County. The streets to be Cold Milled are within the existing roadway beds as now established.

Typical Section: Cold Milling shall be completed to a depth of 2" . Cold Milling shall be a minimum of 6 feet in width. Cold Milling shall be completed per Missouri Standard Specifications for Highway Construction. The Contractor shall use care when Cold Milling next to existing curb and gutter so as not to damage it. If curb and gutter is damaged by the Contractor, the Contractor shall replace it, at no additional cost. The Contractor shall properly mark, so traffic will not damage, any objects milled around such as valves, manholes, etc.

The quantity of milling of existing surface will be paid for by the square yard. No direct payment will be made for loading.

Utilities: Utilities will not be located for these various locations. The Contractor is responsible for all utility locations and any respective conflicts.

Mailboxes, Signs, and Obstructions: The Contractor is responsible for removing and reinstalling all mailboxes, signs, obstructions, etc. within the limits of the work. This is to be done only if the object is an obstruction to the work.

Temporary access to mail boxes shall be the responsibility of the Contractor.

The Contractor is responsible for the condition of the mailboxes, signs, etc. during the work. Any items destroyed or damaged shall be replaced by the Contractor at no expense to the County.

All work related to this item shall be incidental to the bid item.

7. FINAL CLEAN-UP

After the Cold Milling is completed, the Contractor shall remove and debris deposited in yards, the right-of-way and driveways by his operations.

The Contractor shall also repair all yards disturbed by his operations. Yards shall be equal to or better than conditions prior to Cold Milling. It is suggested that the Contractor develop a pre-cold milling photograph record.

Mailboxes shall be reinstalled where they were disturbed.

8. PAYMENT

Unless otherwise agreed, payment will be made in a lump sum total by the square yard after each general location is accepted and on receipt of the required certifications regarding liens on materials and labor.

The Contractor is responsible for verifying that his employees and his subcontractor's employees are paid in accordance with the prevailing wage rates. The County assumes no liability for non-conformance with this provision by the contractor. The Contractor is responsible for any and all legal fees incurred by the County for the Contractor or his subcontractor's violation of the prevailing wage rate provisions.

9. QUESTIONS AND DISPUTES

Both the Contractor and the County agree that this contract shall be governed by the Laws of the State of Missouri. Any questions or disputes arising during this work shall be decided by the Administrator of the Greene County Highway Department.

Missouri
Division of Labor Standards

WAGE AND HOUR SECTION

MATT BLUNT, Governor

Annual Wage Order No. 13

Section 039
GREENE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by
Allen E. Dillingham, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: **March 10, 2006**

Last Date Objections May Be Filed: **April 10, 2006**

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	**Effective Date of increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker			$27.61	FED		$1.175
Boilermaker	9/06		$29.20	57	7	$17.90
Bricklayers-Stone Mason			$25.00	24	74	$10.82
Carpenter			$20.93	61	4	$9.12
Cement Mason			$18.09	64	4	$7.08
Electrician (Inside Wireman)	9/06		$22.70	21	48	$9.52+ 10%
Communication Technician			USE ELECTRICIAN (INSIDE WIREMAN) RATE			
Elevator Constructor		a	$34.56	26	54	$14.395
Operating Engineer						
Group I			$20.43	84	4	$9.27
Group II			$19.05	84	4	$9.27
Group III			$17.85	84	4	$9.27
Group III-A			$18.03	84	4	$9.27
Group IV						
Group V			$10.47	84	4	$9.27
Pipe Fitter	11/06		$24.52	19	1	$11.15
Glazier	11/06		$20.90	36	52	$3.70
Laborer (Building):						
General			$15.75	112	4	$8.57
First Semi-Skilled			$16.98	112	4	$8.57
Second Semi-Skilled			$16.43	112	4	$8.57
Lather			USE CARPENTER RATE			
Linoleum Layer & Cutter	4/06		$20.93	123	78	$9.05
Marble Mason			$21.41	124	74	$8.94
Millwright			$21.18	61	4	$9.12
Iron Worker			$22.60	50	4	$17.75
Painter	4/06		$17.00	7	14	$9.27
Plasterer			$18.57	64	4	$7.04
Plumber	11/06		$24.52	19	1	$11.15
Pile Driver			$21.18	61	4	$9.12
Roofer			$19.51	10	2	$5.57
Sheet Metal Worker	7/06		$23.84	4	24	$11.71
Sprinkler Fitter			$29.09	33	19	$12.65
Terrazzo Worker			$21.41	124	74	$8.94
Tile Setter			$21.41	124	74	$8.94
Truck Driver-Teamster						
Group I						
Group II			$15.05	98	4	$4.625
Group III						
Group IV			$15.10	98	4	$4.625
Traffic Control Service Driver			$15.20	98	4	$4.625
Welders-Acetylene & Electric		*	$16.35	48	49	$2.75

Fringe Benefit Percentage is of the Basic Hourly Rate

Attention Workers: If you are not being paid the appropriate wage rate and fringe benefits contact the Division of Labor Standards at (573) 751-3403.

**Annual Incremental Increase

*SEE FOOTNOTE PAGE

OCCUPATIONAL TITLE	*Effective Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits

* Welders receive rate prescribed for the occupational title performing operation to which welding is incidental.

Use Building Construction Rates on Building(s) and All Immediate Attachments. Use Heavy Construction rates for remainder of project. For the occupational titles not listed in Heavy Construction Sheets, use Rates shown on Building Construction Rate Sheet.

a - Vacation: Employees over 5 years - 8%; Employees under 5 years - 6%

GREENE COUNTY OVERTIME SCHEDULE
BUILDING CONSTRUCTION

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 4: Means the regular working day shall consist of eight (8) hours labor on the job between six (6) a.m. and six-thirty (6:30) p.m. and the regular working week shall consist of five (5) consecutive eight (8) hour days beginning with Monday and ending with Friday of each week. All full time or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All work performed outside the regular working hours and performed during the regular work week and Saturday work, shall be paid at one & one-half (1½) times the regular rate. All recognized holidays or days locally observed as such, and Sundays shall be paid at the double (2) time rate of pay. Also, there may be a 40-hour work week which would consist of ten (10) hours each day for Monday, Tuesday, Wednesday, Thursday or Friday.

NO. 7: Means work between the hours of 7:00 a.m. and 6:00 p.m. daily, Monday through Saturday, as assigned by the Employer shall be considered regular hours. Weekend work shall be paid at the rate of one and one-half (1 ½) times the regular rate of pay. Weekend begins 12:01a.m. Saturday. Overtime is time worked over forty (40) hours per pay period, and shall be paid at the rate of one and one-half (1½) times the regular rate of pay. Sunday and Holidays will be paid at the rate of two (2) times the regular rate of pay.

NO. 10: Means the regular working day shall be scheduled to consist of at least eight (8) hours but no more than ten (10) consecutive hours, exclusive of the lunch period, unless otherwise provided. Crews shall be scheduled to commence at any time between the hours of 5:00 a.m. and 10:00 a.m. or earlier if agreed on by the majority of any one crew. Except as specifically provided for Saturdays, Sundays and holidays, all work performed by Employees anywhere in excess of forty (40) hours in one (1) work week, or in excess of ten (10) hours in one work day shall be paid at the rate of one and one-half (1½) times the regular hourly wage scale. Any work performed on a Saturday shall be paid at the rate of one and one-half (1½) times the regular hourly wage scale unless such Saturday work falls under the category of Saturday make Up Day. When this Saturday Make Up Day does occur, the Employee may work on Saturday at straight time; provided, however, if during the period worked by said Employee on Saturday, the Employee's compensable time at the straight time rate exceeds forty (40) hours, all time worked in excess of the forty (40) hours will be paid at the rate of one and one-half (1½) time the regular hourly wage scale. The provision of this Saturday Make Up Day shall not apply to any weeks in which a designated holiday is recognized. Any work performed by Employees anywhere on Sunday or holidays shall be paid at the rate of double (2) time the regular wage scale.

NO. 19: Means eight (8) hours of work, between 8:00 a.m. and 4:30 p.m., shall constitute a day's work. Forty (40) hours of work Monday through Friday shall constitute a workweek. The starting time may be changed to begin between the hours of six (6:00) and ten (10:00) a.m. The normal workweek may be changed to four (4) ten (10) hour days, with the following provisions: Monday through Thursday would be the normal workweek with Friday being used as scheduled workday in case of a day being lost time due to weather, any hours worked before, or after, established starting and quitting times being paid at double (2) time hourly rates of pay. The first two (2) hours performed in excess of an eight (8) hour workday, Monday through Friday, and the first ten (10) hours on Saturday, shall be paid at time and one-half (1½) the basic straight-time rate. All work performed on Sundays and holidays, and in excess of ten (10) hours a day shall be paid at double (2) the basic straight-time rate of pay.

NO. 21: Means eight (8) hours of work between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. Forty (40) hours within five (5) days, Monday through Friday, shall constitute a work week. The regular starting time of a job may be moved not more than two (2) hours prior to 8:00 a.m. However, in no case shall more than eight (8) hours be worked per day without the applicable overtime rate being paid. When job conditions dictate, the Employer shall be allowed to establish a four (4) day, ten (10) hours per day work week. This work week is defined as Monday through Thursday or Tuesday through Friday. All hours worked in excess of ten (10) hours per day or forty (40) hours per week shall be paid at the applicable overtime rate. This language is not intended to change the normal five (5) day, eight (8) hour per day work week. All overtime work performed after the regularly scheduled working hours until twelve (12) midnight Monday through Friday and Saturday from 8:00 a.m. through 4:30 p.m. shall be paid for at time and one-half (1½) the regular straight time rate of pay, and all other work including Sundays and recognized holidays shall be paid for at two (2) times the straight time rate of pay. Shift work performed between the hours of 4:30 p.m. and 1:00 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus 17.3% for all hours worked. Shift work performed between the hours of 1:00 a.m. and 9:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus 31.4% for all hours worked. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

GREENE COUNTY OVERTIME SCHEDULE
BUILDING CONSTRUCTION

NO. 24: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. A workweek of four (4), ten (10) hour days may be established on a per job basis. Saturday may be used for a make-up day, when working 5-8's, Friday when working 4-10's. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid for at the rate of time and one-half (1½) except after eight (8) hours worked, then double (2) time will apply. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

NO. 33: Means the standard work day shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 36: Means eight (8) hours shall constitute a work day, Monday through Friday between the hours of 6:00 a.m. and 6:00 p.m. Saturday can be used as a makeup day if time is lost due to weather. All hours in excess of the regular forty (40) hour work week or eight (8) hours per day shall be considered overtime and shall be paid for at the rate of one and one-half (1½) times the regular rate. Employees will be paid at the rate of one and one-half (1½) times their regular rate for work performed on Saturdays. Sundays and holidays worked are to be paid at double (2) the regular hourly rate. Four (4) ten-hour days, at the option of the Employer, shall be the standard work week, consisting of a consecutive ten-hour period, Monday through Thursday or Tuesday through Friday, between the hours of 6:00 a.m. and 6:00 p.m. Forty (40) hours per week shall constitute a week's work.

NO. 48: Means the regularly scheduled work week shall be five (5) consecutive days, Monday through Friday or Tuesday through Saturday. Eight (8) hours shall constitute a day's work. Starting time shall not be earlier than 7:00 a.m. nor later than 10:00 a.m. Forty (40) hours shall constitute a week's work. Overtime at the rate of time and one-half (1½) will be paid for all work in excess of forty (40) hours in any one work week. On the Monday through Friday schedule, all work performed on Saturday will be time and one-half (1½) unless time has been lost during the week, in which case Saturday will be a make up day to the extent of the lost time. On the Tuesday through Saturday schedule, all work performed on Monday will be time and one-half (1½) unless time has been lost during the week, in which case Monday will be a make-up day to the extent of the lost time. Any work performed on Sunday will be double (2) time. If employees work on any of the recognized holidays, they shall be paid time and one-half (1½) their regular rate of pay for all hours worked.

NO. 50: Means eight (8) hours constitute a normal day's work Monday through Friday. Any time worked over eight (8) hours will normally be paid at time and one-half (1½) except for exclusions stated in some following additional sentences. The Employer, at his discretion, may start the work day between 6:00 a.m. and 9:00 a.m. Any schedule chosen shall be started at the beginning of the work week (Monday) and used for at least five days. Work may be scheduled on a four (4) days a week (Monday through Thursday) at ten (10) hours a day schedule. If such a schedule is employed, then Friday may be used as a make-up day when time is lost due to inclement weather. Time and one-half (1½) shall be paid for any work in excess of eight (8) hours in any regular work day Monday through Friday unless working 4-10's, then time and one-half (1½) after ten (10) hours. All work performed on Saturday will be time and one-half (1½). Double (2) time shall be paid for all work on Sundays and recognized holidays.

GREENE COUNTY OVERTIME SCHEDULE
BUILDING CONSTRUCTION

NO 56: Means the regular work day shall consist of eight (8) hours between 8:00 a.m. and 4:30 p.m. of a regular forty (40) hour work week of Monday through Friday. An optional four day work week may be utilized with the ten (10) hour clause, days Monday through Thursday or Tuesday through Friday: Work hours shall be from 7:00 a.m. to 5:30 p.m. Work performed outside of the regular work day, and on Saturdays, Sundays and holidays shall be paid at double (2) time the regular rate of pay.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. The above may be changed by mutual consent of authorized personnel. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. It being understood that all other pertinent information must be adjusted accordingly. All time worked before and after the established workday of eight (8) hours, Monday through Friday, all time worked on Saturday, shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay.

NO. 61: Means except as herein provided, eight (8) hours a day, 8:00 a.m. to 4:30 p.m., shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When the four (4) day ten hour work week is in effect, the standard work week shall consist of forty (40) hours, Monday through Friday, which will consist of any four (4) consecutive ten-hour four days within the five (5) day period. In the event the job is down for any reason beyond the control of the Employer, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to exceed ten (10) hours per day, or forty (40) hours per week. When the five (5) day eight-hour work week is in effect, forty (40) hours per week shall constitute a week's work (normal work week being Monday through Friday). In the event the job is down for any reason beyond the control of the Employer, then Saturday may, at the option of the Employer, be worked as a make-up day, at straight time not to exceed eight (8) hours for that day, or forty (40) hours per week. A make-up day is not to be used to make up time lost due to recognized holidays.

NO. 64: Means eight (8) hours shall constitute a day's work beginning at 8:00 a.m. and ending at 4:30 p.m. Forty (40) hours shall constitute a week's work, Sunday through Saturday. In the event time is lost due to weather or conditions beyond the control of the Employer, the Employer may schedule work on Saturday at straight time. All work over eight (8) hours in one day, forty (40) hours in one week, or on Saturday (except as herein provided) shall be classified as overtime and be paid at the rate of time and one-half (1½). All work on Sunday or recognized holidays shall be classified as overtime and be paid at the rate of double (2) time. When the four (4) day ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods. Forty (40) hours per week shall constitute a week's work Sunday through Saturday inclusive. In the event the job is down for reasons beyond the contractors control, then Friday and/or Saturday may, at the option of the Employer be worked as a make-up day, straight time not to exceed ten (10) hours per day or forty (40) hours per week.

NO. 84: The regular working starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. Except as provided in this Article, eight (8) hours a day shall constitute a standard work day and forty (40) hours per week shall constitute a weeks' work, which shall begin on Sunday and end on Saturday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid at the rate of time & one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods, exclusive of the lunch period, beginning at 6:30 a.m. and forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to exceed ten (10) hours or forty (40) hours per week. When the five (5) eight-hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to exceed eight (8) hours or forty (40) hours per week.

GREENE COUNTY OVERTIME SCHEDULE
BUILDING CONSTRUCTION

NO. 98: Means eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work which shall begin on Sunday and end on Saturday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 5:30 and 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. When the five (5) day eight (8) hours work week is in effect forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. When the five (5) day eight (8) hour work week is in effect, starting time shall be between 7:00 a.m. and 8:00 a.m. All time worked before 7:00 a.m. shall be paid for at the rate of time and one-half (1½). All work performed on Saturday up to 6:00 p.m. (except as herein provided) shall be compensated for at the rate of time and one-half (1½). All time worked from 6:00 p.m. Saturday to 7:00 a.m. Monday will be paid for at the rate of double (2) time.

NO. 112: Means the regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. Except as provided for, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Sunday and end on Saturday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight (8) hour days or four (4) ten (10) hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week.

NO. 123: Means except as provided, eight (8) hours a day (8:00 A.M. to 4:30 P.M.) shall constitute a standard work day, excluding the 30-minute lunch period, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (except as herein provided). All time worked on Sunday and herein named holidays shall be classified as overtime and paid at the rate of double time. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When the four (4) day ten-hour work week is in effect, the standard work week shall consist of forty (40) hours, Monday through Friday, which will consist of any four (4) consecutive ten (10) hour days within the five day period. In the event the job is down for any reason beyond the control of the Employer, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to exceed ten (10) hours or forty (40) hours per week. Starting time will be designated by the Employer. When the five (5) day eight (8) hour work week is in effect forty (40) hours per week will constitute a week's work (normal work week being Monday through Friday). In the event the job is down for any reason beyond the control of the Employer, then Saturday may, at the option of the Employer, be worked as a make-up day; at straight time not to exceed eight (8) hours or forty (40) hours per week.

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

GREENE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION

NO. 1: All work done on New Year's Day, Decoration Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day shall be paid at the rate of double time. When one of the above holidays falls on Sunday, the following Monday shall be observed.

NO. 2: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day, or the days observed as such, shall be paid at the double time rate of pay.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

NO. 7: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday.

NO. 14: Means the following days are recognized Holidays: Memorial Day, Fourth of July, Thanksgiving Day, Christmas Day, and New Year's Day. No work shall be done on Labor Day. When falling on a Sunday and the following Monday is observed as part of the holiday, then that Monday shall be considered a holiday. Sunday and Holidays will be paid at the rate of two (2) times the regular rate of pay.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered the holiday and all work performed on said day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered the holiday and all work performed on said day shall be at the double (2) time rate.

NO. 24: All work done on Christmas Day, Thanksgiving Day, New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Presidential Election Day or days locally observed as such, and Sunday shall be recognized as holidays and paid at the double time rate of pay.

NO. 28: All work done on New Year's Day , Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 48: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day shall be paid for at double (2) the straight-time rate of pay. Any one of the above-listed holidays falling on Sunday shall be observed on the following Monday and paid for at double (2) the straight-time rate of pay. Any of the above holidays falling on Saturday shall be observed on the previous Friday and paid at double (2) the straight-time rate of pay. Employees working on the Saturday will receive the standard pay for Saturday work.

NO. 49: The following days shall be observed as legal holidays: New Year's Day, Decoration Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day, Employee's birthday and two (2) personal days. The observance of one (1) of the personal days to be limited to the time between December 1 and March 1 of the following year. If any of these holidays fall on Sunday, the following Monday will be observed as the holiday and if any of these holidays fall on Saturday, the preceding Friday will be observed as the holiday. If employees work on any of these holidays they shall be paid time & one-half (1½) their regular rate of pay for all hours worked.

NO. 52: All work performed on Memorial Day, Independence Day, Labor Day and Christmas Day shall receive the double (2) time rate of pay.

NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

GREENE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 78: The following days shall be recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas. If any of the above holidays fall on Sunday, Monday will be observed as the legal holiday. If any of the above holidays fall on Saturday, Friday will be observed as the legal holiday. All time worked on Sunday and herein named holidays shall be classified as overtime and paid at the rate of double time.

OCCUPATIONAL TITLE	*Effective Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
CARPENTER					
Journeymen	5/06	$24.83	7	16	$9.14
Millwright	5/06	$24.83	7	16	$9.14
Pile Driver Worker	5/06	$24.83	7	16	$9.14
OPERATING ENGINEER					
Group I	5/06	$22.12	5	15	$9.95
Group II	5/06	$21.77	5	15	$9.95
Group III	5/06	$21.57	5	15	$9.95
Group IV	5/06	$19.52	5	15	$9.95
Oiler-Driver	5/06	$19.52	5	15	$9.95
LABORER					
General Laborer	5/06	$18.79	4	18	$8.69
Skilled Laborer	5/06	$19.34	4	18	$8.69
TRUCK DRIVER-TEAMSTER					
Group I	5/06	$23.97	12	3	$8.00
Group II	5/06	$24.13	12	3	$8.00
Group III	5/06	$24.12	12	3	$8.00
Group IV	5/06	$24.24	12	3	$8.00

For the occupational titles not listed on the Heavy Construction Rate Sheet, use Rates shown on the Building Construction Rate Sheet.

*Annual Incremental Increase

GREENE COUNTY
OVERTIME SCHEDULE – HEAVY CONSTRUCTION

NO. 4: Means a regular work week shall consist of not more than forty (40) hours of work, Monday through Saturday, and all work performed over and above ten (10) hours per day and forty (40) hours per week shall be paid at the rate of time & one-half (1½). Workers shall receive time and one-half (1½) for all work performed on Sundays and holidays. A work day is to begin between 6:00 a.m. and 9:00 a.m. at the option of the Employer except when inclement weather or other conditions beyond the reasonable control of the Employer prevent work, in which event, the starting time may be delayed, but not later then 12:00 noon. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker(s) unless worked.

NO. 5: Means a regular work week shall consist of not more that forty (40) hours work, Monday through Saturday, and all work performed over and above ten (10) hours per day and forty (40) hours per week shall be paid at the rate of time & one-half (1½). Workmen shall receive time and one-half (1½) for all work performed on Sundays and recognized holidays or days observed as such. Double (2) time shall be paid for work on Sunday or recognized holidays when and only if any other craft employees of the same employer at work on that same job site are receiving double (2) time pay for that Sunday or holiday. If a job can't work forty (40) hours, Monday through Saturday, because of inclement weather or other conditions beyond the control of the Employer, Friday and Saturday may be worked as make up days at straight time (if working 4-10's). Saturday may be worked as a make up day at straight time (if working 5-8's). Make up days shall not be utilized for days lost to holidays. A work day is to begin between 6:00 a.m. and 9:00 a.m. at the option of the Employer except when inclement weather or other conditions beyond the reasonable control of the Employer, including requirements of the owner, prevent work. In such event the starting time may be delayed but not later than 12:00 noon. Where one of the holidays falls or is observed during the work week, then all work performed over and above thirty-two (32) hours shall be paid at time & one-half (1½).

NO. 7: Means the regular work week shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, ten (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular work day shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). Make-up days shall not be utilized for days lost from holidays. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay.

NO. 12: Means a regular work week shall consist of not more than forty (40) hours of work and all work performed over and above ten (10) hours per day and forty (40) hours per week shall be paid at the rate of time & one-half (1½). Workers shall receive time and one-half (1½) for all work performed on recognized holidays or days observed as such.

NO. 24: Means there is a flexible starting time where there shall be no restrictions on starting or stopping times per day. Except as specified, eight (8) hours a day shall constitute a standard workday and forty (40) hours per week shall constitute a week's work, which shall begin on Sunday and end on Saturday. All time worked outside of the eight-hour (8) standard workday, and on Saturday shall be classified as overtime and paid at the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty-hour (40) week. When the four (4) ten-hour day work week schedule is in effect, the standard work day shall be consecutive ten (10) hour periods, exclusive of the thirty (30) minute lunch period. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to extend ten (10) hours or forty (40) hours per week. Starting time will be designated by the Employer. If an employee absents himself from work during a regularly scheduled work week, consisting of four (4) ten (10) hour days, he shall be required to work Friday and/or Saturday at straight time for the ten (10) hours of such days, as appropriate. When the five-day, eight (8) hour work week is in effect, forty hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, the Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to exceed eight (8) hours or forty (40) hours per week. If an employee absents himself from work during a regular scheduled work week consisting of five (5) eight (8) hour days, he shall be required to work Friday and/or Saturday at straight time for the first eight (8) hours of such days, as appropriate. The Employer shall have the option of changing the regular workday or work week on any job when conditions as stipulated by the owner or the operating authority requires accommodations by the Employer. Starting time may be adjusted to fit circumstances of the Employer.

GREENE COUNTY
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION

NO. 3: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the workmen unless worked. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive time & one-half (1½) the regular rate of pay for such work.

NO. 15: The following days are recognized as holidays: New Year's Day, Memorial Day, July Fourth, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. If workmen are required to work the above enumerated holidays or days observed as such, they shall receive time and one-half (1½) the regular rate of pay for such work. Where one of the holidays specified falls or is observed during the workweek, then all work performed over and above thirty-two (32) hours in that week shall be paid at the rate of time and one-half (1½). Workmen shall receive time and one-half (1 ½) for all work performed on Sundays. Double (2) time shall be paid for work on Sunday or recognized holidays when and only if any other craft employees of the same employer at work on that same job site are receiving double (2) time for that Sunday or holiday.

NO. 16: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 18: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day shall be paid at the time and one-half (1½) rate of pay. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however no reimbursement for this eight (8) hours is to be paid to the working person(s) unless the holiday is worked.

NO. 20: All work performed on Sunday and recognized holidays shall be paid at double (2) time. The following days shall be recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If any of the above holidays fall on a Sunday, the following Monday shall be observed as the holiday. If any of the above holidays fall on a Saturday, the preceding Friday shall be observed as the holiday.

REPLACEMENT PAGE

OUTSIDE ELECTRICIAN

These rates are to be used for the following counties:

Andrew, Atchison, Barry, Barton, Buchanan, Caldwell, Cedar, Christian, Clinton, Dade, Dallas, Daviess, DeKalb, Douglas, Gentry, Greene, Grundy, Harrison, Hickory, Holt, Jasper, Laclede, Lawrence, Livingston, McDonald, Mercer, Newton, Nodaway, Ozark, Polk, St. Clair, Stone, Taney, Vernon, Webster, Worth, and Wright

COMMERCIAL WORK

Occupational Title	Basic Hourly Rate	Total Fringe Benefits
*Journeyman Lineman	$32.72	$4.75 + 33.75%
*Lineman Operator	$31.01	$4.75 + 33.75%
*Groundman	$21.15	$4.75 + 33.75%

UTILITY WORK

Occupational Title	Basic Hourly Rate	Total Fringe Benefits
*Journeyman Lineman	$30.70	$4.75 + 33.75%
*Lineman Operator	$28.38	$4.75 + 33.75%
*Groundman	$19.79	$4.75 + 33.75%

OVERTIME RATE: Eight (8) hours of work between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. Forty (40) hours within the five (5) days, Monday through Friday inclusive, shall constitute the work week. Starting time may be adjusted not to exceed two (2) hours. Work performed outside of the aforementioned will be paid at the applicable overtime rate. When starting time has been adjusted, all other provisions concerning the work day shall be adjusted accordingly. The overtime rate of pay shall be one and one-half (1½) times the regular rate of wages, other than on Sundays, holidays and from Midnight until 6:00 a.m., which will be paid at double (2) the straight time rate.

HOLIDAY RATE: Work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. If the holiday falls on Saturday, it will be observed on Friday; if the holiday falls on Sunday, it will be observed on Monday, and shall be paid for at double (2) the regular straight time rate of pay.

*Annual Incremental Increase

BILL NO.______________ ORDINANCE NO.______________

AN ORDINANCE

AN ORDINANCE ESTABLISHING THE OFFICE, DUTIES AND SALARY OF THE DEPUTY COURT CLERK/DEPUTY CITY CLERK OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI.

NOW, THEREFORE, be it ordained by the Board of Aldermen of the City of Willard, Missouri, as follows:

Section 1: The position of Deputy Municipal Clerk/Deputy City Clerk is hereby established.

Section 2: The Mayor, with the consent of the majority of the Board of Aldermen, shall select a person to serve as Deputy Municipal Clerk/Deputy City Clerk who shall serve until a qualified successor is selected.

Section 3: The Municipal Deputy Court Clerk/Deputy City Clerk shall assist the Municipal Court Clerk and the City Clerk in their duties as detailed by ordinance and state law.

Section 4: The Municipal Deputy Court Clerk/Deputy City Clerk shall not commence the duties of office until they have executed a bond in the amount of $50,000.00 conditioned upon the faithful performance of their duties.

Section 5: The Board of Aldermen hereby provides that the Municipal Deputy Court Clerk/Deputy City Clerk shall in addition to duties assisting the Municipal Court Clerk and City Clerk, serve as "Community Relations Officer" of the City, acting as an interface between the City and the Community and Community Organizations. The Municipal Deputy Court Clerk/Deputy City Clerk may, from time to time, be assigned other duties by the Mayor as necessary for the effective operation of the City.

Section 6: The Municipal Deputy Court Clerk/Deputy City Clerk of Willard, Missouri shall initially be paid a gross bi-weekly salary of $1,231.00, payable at the time payroll is paid by the City's Treasurer. The Municipal Deputy Court Clerk/Deputy City Clerk shall be eligible for annual cost of living adjustments as may be approved by the Board of Aldermen.

Section 7: Ordinances or parts of ordinances inconsistent herewith are hereby repealed.

THIS ORDINANCE SHALL TAKE EFFECT FROM AND AFTER ITS PASSAGE.

READ TWO TIMES AND PASSED THIS 14TH DAY OF APRIL 2008.

BILL NO.__________ ORDINANCE NO.__________

MEMBERS OF BOARD OF ALDERMEN:	YES	NO
LOUIE AMODEO	___	___
PAUL HOOD	___	___
JOE COSBY	___	___
BRYAN VINCENT	___	___
DALE DUVALL	___	___
RICHARD SIMPSON	___	___

APPROVED BY:

____
MAYOR, JAMIE SCHOOLCRAFT

ATTEST:

____
KATHY BLAKEMORE, CITY CLERK

BILL NO.____________ ORDINANCE NO.____________

AN ORDINANCE

AN ORDINANCE DEFINING THE OFFICE, DUTIES AND SALARY OF THE MUNICIPAL COURT CLERK OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI.

NOW, THEREFORE, be it ordained by the Board of Aldermen of the City of Willard, Missouri, as follows:

<u>Section 1.</u> The Board of Aldermen will elect a clerk for such board to be known as the "Municipal Court Clerk" until his or her qualified successor is selected as provided by statute or ordinance.

<u>Section 2.</u> The Municipal Court Clerk, before commencing the duties of office, will execute a bond in the amount of Fifty Thousand Dollars ($50,000.00), conditioned upon the faithful performance of his or her duties.

<u>Section 3.</u> The court clerk shall collect all fines imposed by the court and remit same to the City at least monthly.

<u>Section 4.</u> The court clerk shall serve as traffic violations clerk under the court's order establishing the traffic violations bureau.

<u>Section 5.</u> The clerk shall within the first three days of each month, weekends and holidays excluded, prepare a list of all cases by case number, the fines imposed, the amount of costs, the cases appealed of each case coming before him. Such report shall be submitted to the city clerk who shall submit same to the Board of Aldermen at the next scheduled meeting.

<u>Section 6.</u> The Municipal Court Clerk of the City of Willard, Missouri, shall be paid a bi-weekly salary of $1380.55, payable at the time payroll is paid by the city's Treasurer. The Municipal Court Clerk shall be eligible for annual cost of living adjustments as may be approved by the Board of Aldermen.

<u>Section 7.</u> Ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

THIS ORDINANCE SHALL TAKE EFFECT FROM AND AFTER ITS PASSAGE.

READ TWO TIMES AND PASSED THIS 14TH DAY OF APRIL 2008.

BILL NO.__________ ORDINANCE NO.__________

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
LOUIE AMODEO	___	___
PAUL HOOD	___	___
JOE COSBY	___	___
BRYAN VINCENT	___	___
DALE DUVALL	___	___
RICHARD SIMPSON	___	___

APPROVED:

____
MAYOR, JAMIE SCHOOLCRAFT

ATTEST:

____
KATHY BLAKEMORE, CITY CLERK

BILL NO.____________ ORDINANCE NO.____________

AN ORDINANCE

AN ORDINANCE DEFINING THE OFFICE, DUTIES, AND SALARY OF THE CHIEF FINANCIAL OFFICER OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI.

NOW, THEREFORE, be it ordained by the Board of Aldermen of the City of Willard, Missouri, as follows:

Section 1. The Board of Aldermen will elect a city treasurer for such board to be known as the "Chief Financial Officer" until his or her qualified successor is selected as provided by statute or ordinance.

Section 2. The Chief Financial Officer, before commencing the duties of office will execute a bond in the amount of Fifty Thousand Dollars ($50,000.00), conditioned upon the faithful performance of his or her duties.

Section 3. The treasurer shall receive and safely keep all moneys, warrants, books, bonds and obligations entrusted to his care, and shall pay over all moneys, bonds or other obligations of the city of warrants or orders, duly drawn, passed or ordered by the board of aldermen, and signed by the mayor and attested by the city clerk, and having the seal of the city affixed thereto, and not otherwise.

Section 4. Shall be the general accountant for the City and each of the departments; audits and approves before payment of bills, invoices, and accounts payable.

Section 5. Prepares reconciliation, posting, balancing, and preparation of financial statement to be presented to Board of Aldermen on a monthly basis and printed in the newspaper semiannually.

Section 6. Preparation of tax reports; quarterly wage, domestic and utility tax, reassessment fees to Greene County, and employment security, budget projection with the finance committee and assist in W-2 preparation.

Section 7. Shall publish financial statements in the paper when required by code, ordinance, law, or when ordered by the Board of Aldermen; shall superintend the printing and see that it is done properly and correctly.

Section 8. Shall receive and require monthly statements of transactions of respective department offices and compare them with each other and the books in his/her office and follow proper procedures accordingly.

BILL NO.___________ ORDINANCE NO.___________

Section 9. Shall balance the city ledger on the first of July and first of January of each year and make a complete statement of all financial and business transactions of the half year ending on that date; shall have the statement completed and presented to Board of Aldermen at next meeting.

Section 10. Performs office administration tasks such as copying, filing, faxing, bookkeeping, etc., and utilizes computer applications for inventory, word processing, bookkeeping, etc.

Section 11. Processes the city's payroll and prints payable checks.

Section 12. Assists with personnel responsibilities including the handling of benefits administration, workers comp and general insurance.

Section 13. Prepares monthly payroll tax forms; prepares quarterly tax reports.

Section 14. The Chief Financial Officer of the City of Willard, Missouri, shall be paid a bi-weekly salary of $1791.82, payable at the time payroll is paid by the city's Treasurer.

Section 15. Ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

THIS ORDINANCE SHALL TAKE EFFECT FROM AND AFTER ITS PASSAGE.

READ TWO TIMES AND PASSED THIS 14TH DAY OF APRIL 2008.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
LOUIE AMODEO	___	___
PAUL HOOD	___	___
JOE COSBY	___	___
BRYAN VINCENT	___	___

BILL NO.____________ ORDINANCE NO.____________

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
DALE DUVALL	___	___
RICHARD SIMPSON	___	___

APPROVED:

____
MAYOR, JAMIE SCHOOLCRAFT

ATTEST:

____
KATHY BLAKEMORE, CITY CLERK

Closed Session --- Personnel

Attached are the recommendations for two open positions in Public Works.

Wastewater Supervisor – Justin Reaves

Utility Maintenance – Kenny Herbert

Approval is requested by Charlie Jones, Public Works Director

Wastewater Supervisor

Salary #30000. yr

Instructions: It is the policy of the company to provide equal opportunity with regard to all terms and conditions of employment. The company complies with federal and state laws prohibiting discrimination on the basis of race, color, religion, creed, national origin, disability, veteran status, age, or any other protected characteristic.

Name Reaves (LAST) Justin (FIRST) Shaw (MIDDLE) Phone (417) 849-1993

Address 3500 S. National apt. 116 (STREET) Springfield (CITY) mo (STATE) 65807 (ZIP CODE)

Position applied for Wastewater Supervisor

Shift preferred ☑ 1 ☐ 2 ☐ 3 ☐ Any

Expected pay open

Would you accept full-time work? ☑ Yes ☐ No

Would you accept part-time work? ☐ Yes ☑ No

On what date would you be available for work? ______

Have you ever been employed here? ☑ No ☐ Yes

If yes, please give dates ______

If you are under 18 years old, can you provide a work permit if required? ☐ Yes ☐ No

Are you able to perform the essential functions of the job for which you are applying (with or without reasonable accommodation) This question is not designed to elicit information about an applicant's disability. Please do not provide information about the existence of a disability, particular accommodation, or whether accommodation is necessary. These issues may be addressed at a later stage to the extent permitted by law.

☑ Yes ☐ No ☐ Need more information about the job's "essential functions" to respond.

Explain any gaps in your employment, other than those due to personal illness, injury or disability.

______

Have you ever been fired or asked to resign from a job? ☑ No ☐ Yes

If yes, please explain ______

Languages, machine operation, etc., that would be of benefit in the job for which you are applying.

Operated a trencher, Backhoe, jetwasher, Sewer Camera

Are you legally eligible for employment in the United States? ☐ No ☑ Yes (If yes, proof is required if hired.)

Place an by the employer(s) you DO NOT want us to contact. List your most recent employer first.

☒ Employer Greene County Public Water district # 1

Contact Name Shannon Cambell

Address 5435 Tower Drive Phone (   )

Job Title Water operator (DS III, B Wastewater) Supervisor Shannon Cambell

Dates employed: from (mm/yy) 05/07 to (mm/yy) Presently Hourly rate/salary: starting 11.06 hr final 12.36 hr

Work performed Maintain water wells, fix leaks, run backhoe, dumptruck, ect.

Reason for leaving

☐ Employer Malden Board of Public Works

Contact Name Richard Bagg

Address 111 East Laclede Phone (573) 276-2334

Job Title W/ww operator Supervisor W/ww Supervisor

Dates employed: from (mm/yy) 05/02 to (mm/yy) 05/07 Hourly rate/salary: starting / final /

Work performed

Reason for leaving Moved to the Springfield area

☐ Employer

Contact Name

Address Phone (   )

Job Title Supervisor

Dates employed: from (mm/yy) / to (mm/yy) / Hourly rate/salary: starting / final /

Work performed

Reason for leaving

☐ Employer

Contact Name

Address Phone (   )

Job Title Supervisor

Dates employed: from (mm/yy) / to (mm/yy) / Hourly rate/salary: starting / final /

Work performed

Reason for leaving

High School: Herculaneum High School Location Herculaneum Missouri

Course of study ______ Did you graduate? ☑ Yes ☐ No Degree or diploma ______

College: Three rivers College Location Malden branch

Course of study General Study Did you graduate? ☐ Yes ☑ No Degree or diploma ______

Graduate School: ______ Location ______

Course of study ______ Did you graduate? ☐ Yes ☐ No Degree or diploma ______

Vocational Training/Other: ______ Location ______

Course of study ______ Did you graduate? ☐ Yes ☐ No Degree or diploma ______

Continuing Education The Dale Carnage Course

I certify that all the information submitted by me on this application is true and complete, and I understand that if any false or misleading informati n, omissions or misrepresentations are discovered, my application may be rejected, and if I am employed, my employment may be terminated at any time.

In consideration of my employment, I agree to conform to the company's rules and regulations, and I understand that these rules and/or the employee handbook do not form a contract of employment either expressed or implied, and I agree that my employment and compensation can be terminated, with or without cause and with or without notice, at any time, at either my or the company's option.

I also understand and agree that the terms and conditions of my employment may be changed, with or without cause and with or without notice, at any time by the company. I understand that no company representative, other than its president, and then only when in writing and signed by the president, has any authority to enter into any agreement for employment for any specific period of time, or to make any agreement contrary to the forgoing.

Applicant's signature Justin Reaves Date 03/21/08

Applicant number ____________ Employee number ____________ Hire date ___/___/___

Position ____________

Rate ____________ Class ____________ Skill ____________

Other ____________

Notes ____________

Interview Results

Interviewer	Date	Comments

Test Results

Tests Administered	Date	Score	Rating	Comments and interpretation

Reference Check Results

Employer 1:

Employer 2:

Employer 3:

Employer 4:

☐ Resumé ☐ Applicant interview ☐ Employee data card

☐ Applicant reference check ☐ Payroll change notice

City of Willard
224 West Jackson, P.O. Box 187 • Willard, MO 65781 • Phone 417-742-3033 • Fax 417-742-3080

AUTHORIZATION TO RELEASE INFORMATION

I authorize any investigator, officer, or other duly appointed official for the City of Willard, to obtain any information relating to my activities from schools, employers, criminal justice agencies, retail business establishments, or other sources of information. This information may include, but is not limited to, my academic, residential, achievement, performance, attendance, disciplinary, employment history, and criminal history record information.

I understand that, for financial or lending institutions, medical institutions, hospitals, health care professionals, and other sources of information, a separate specific release may be needed, and I may be contacted for such a release at a later date.

I authorize custodians of records and sources of information pertaining to me to release such information upon request of the investigator or other duly appointed representative of the City of Willard authorized above regardless of any previous agreement to the contrary.

I understand that the information released by records custodians and sources of information is for official use of the City of Willard only for the purposes provided in this form and may be disclosed by the Government only as authorized by law.

Copies of this authorization that show my signature are as valid as the original release signed by me. This authorization is valid for two (2) years from the date signed.

Justin Reaves

Signature (sign in ink) Full Name (type or print legibly)

3-24-08

Date signed

493-96-4006

Social Security Number

S. National apt 116

Current Address

Springfield

City

MO

State

65807

Zip Code

417-849-1993

Home phone#

Valid DX

MO C.H.

Utility Maintenance
10 yrs exp w/ w-s
hourly $14.09

Application for Employment

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Name (LAST) Herbert (FIRST) Kenny (MIDDLE) E. Phone (417) 861485

Address (STREET) PO Box 641 (CITY) Willard (STATE) Mo (ZIP CODE) 65781

Position applied for Operator

Shift preferred ☑ 1 ☐ 2 ☐ 3 ☐ Any

Expected pay $15.00 an hour

Would you accept full-time work? ☑ Yes ☐ No

Would you accept part-time work? ☐ Yes ☑ No

On what date would you be available for work? ____

Have you ever been employed here? ☑ No ☐ Yes

If yes, please give dates ____

If you are under 18 years old, can you provide a work permit if required? ☐ Yes ☐ No

Are you able to perform the essential functions of the job for which you are applying (with or without reasonable accommodation) This question is not designed to elicit information about an applicant's disability. Please do not provide information about the existence of a disability, particular accommodation, or whether accommodation is necessary. These issues may be addressed at a later stage to the extent permitted by law.

☑ Yes ☐ No ☐ Need more information about the job's "essential functions" to respond.

Explain any gaps in your employment, other than those due to personal illness, injury or disability.

____

Have you ever been fired or asked to resign from a job? ☑ No ☐ Yes

If yes, please explain ____

Special Training or Skills

Languages, machine operation, etc., that would be of benefit in the job for which you are applying.

Machine operation

Are you legally eligible for employment in the United States? ☐ No ☑ Yes (If yes, proof is required if hired.)

Employment Experience

Place an X by the employer(s) you **DO NOT** want us to contact. List your most recent employer first.

☐ Employer G and H Construction

Contact Name Butch Greenwalt

Address ______ Phone ( ) 821/1981

Job Title Operator Supervisor ______

Dates employed: from (mm/yy) /98 to (mm/yy) / Present Hourly rate/salary: starting /41[oo] final /

Work performed ______

Reason for leaving ______

☐ Employer ______

Contact Name ______

Address ______ Phone ( ) ______

Job Title ______ Supervisor ______

Dates employed: from (mm/yy) / to (mm/yy) / Hourly rate/salary: starting / final /

Work performed ______

Reason for leaving ______

☐ Employer ______

Contact Name ______

Address ______ Phone ( ) ______

Job Title ______ Supervisor ______

Dates employed: from (mm/yy) / to (mm/yy) / Hourly rate/salary: starting / final /

Work performed ______

Reason for leaving ______

☐ Employer ______

Contact Name ______

Address ______ Phone ( ) ______

Job Title ______ Supervisor ______

Dates employed: from (mm/yy) / to (mm/yy) / Hourly rate/salary: starting / final /

Work performed ______

Reason for leaving ______

Educational Background

High School: Willard High Location ______

Course of study Ag. Did you graduate? ☑ Yes ☐ No Degree or diploma ______

College: ______ Location ______

Course of study ______ Did you graduate? ☐ Yes ☐ No Degree or diploma ______

Graduate School: ______ Location ______

Course of study ______ Did you graduate? ☐ Yes ☐ No Degree or diploma ______

Vocational Training/Other: ______ Location ______

Course of study ______ Did you graduate? ☐ Yes ☐ No Degree or diploma ______

Continuing Education I have framed most of my life and work construction on and off Heavy equipment, Underground work

I certify that all the information submitted by me on this application is true and complete, and I understand that if any false or misleading information, omissions or misrepresentations are discovered, my application may be rejected, and if I am employed, my employment may be terminated at any time.

In consideration of my employment, I agree to conform to the company's rules and regulations, and I understand that these rules and/or the employee handbook do not form a contract of employment either expressed or implied, and I agree that my employment and compensation can be terminated, with or without cause and with or without notice, at any time, at either my or the company's option.

I also understand and agree that the terms and conditions of my employment may be changed, with or without cause and with or without notice, at any time by the company. I understand that no company representative, other than its president, and then only when in writing and signed by the president, has any authority to enter into any agreement for employment for any specific period of time, or to make any agreement contrary to the forgoing.

Applicant's signature ______ Date 4/14/08

FOR OFFICE USE ONLY

Applicant number ____________ Employee number ____________ Hire date __/__/__

Position ____________

Rate ____________ Class ____________ Skill ____________

Other ____________

Notes ____________

Interview Results

Interviewer	Date	Comments

Test Results

Tests Administered	Date	Score	Rating	Comments and interpretation

Reference Check Results

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Employer 4:

Attachments

☐ Resumé ☐ Applicant interview ☐ Employee data card

☐ Applicant reference check ☐ Payroll change notice

City of Willard

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* NO WANTS/WARRANTS

* VALID D/L

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I understand that, for financial or lending institutions, medical institutions, hospitals, health care professionals, and other sources of information, a separate specific release may be needed, and I may be contacted for such a release at a later date.

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Copies of this authorization that show my signature are as valid as the original release signed by me. This authorization is valid for two (2) years from the date signed.

Signature (sign in ink)	Full Name (type or print legibly)	Date signed
[signature]	Henry F Herbert	4-4-08

Social Security Number	Current Address
496-76-0801	Po Box 641

City	State	Zip Code	Home phone#
Willard	Mo.	65281	861 4855