

CITY OF WILLARD

BOARD OF ALDERMEN
MEETING

MARCH 10TH, 2008

7:00 P.M.

BOARD MEMBERS:

LOUIE AMODEO

PAUL HOOD

CHARLIE GUGEL

GORDON O'QUINN

MAYOR:

JAMIE SCHOOLCRAFT

CITY OF WILLARD
BOARD OF ALDERMEN
MARCH 10TH, 2008
7:00 P.M.

Notice posted on March 5, 2008.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m. March 10th, 2008 at Willard City Hall, 224 West Jackson, Willard Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

SPECIAL RECOGNITION (AWARDS, CERTIFICATES AND HONORS)

1. Call the meeting to order.
2. Roll Call
3. Agenda Amendments/Approval of agenda
4. Approve the minutes of the regular meeting on February 25th, 2008.
5. Citizens Input (5-minute limit)
6. Financial Report
 - a. Outstanding Bills
 - b. Employee Health Insurance
 - c. Training
7. Police Report
8. Development Report
9. Public Works Report
10. Emergency Management Report
11. Community Service Report
12. Proposed West Ridge Final Plat PDD.
13. Ordinance-Commerce Bank Lease Agreement Dated 09/01/92

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

15. Old Business

16. CLOSED SESSION (Chapter 610.021 #1-Legal & #2-Real Estate)

17. REOPEN MEETING

18. ADJOURN MEETING

THE TENTATIVE AGENDA OF THIS MEETING INCLUDES A VOTE TO CLOSE PART OF THE MEETING PURSUANT TO CHAPTER 610.021 (1), (2), 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, City Clerk

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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; 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; Officer Amy Fly; Director of Parks & Recreation, Kerri Gates; Phone Operator, Tami Cobb; Park Board President, P&Z Executive Secretary, Lucille Murray; Park Board Member, Pat Lloyd; and City Attorney, Doug Harpool.

Guest present: Ruth Hunter with Cross County Times; and David Gardner with Excalibur Engineering.

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call

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

Agenda Amendments/Approval of agenda

Motion made by Gordon O'Quinn with second by Paul Hood to approve the agenda. All votes yes. Motion carried.

Minutes 01/28/08

Motion made by Paul Hood with second by Gordon O'Quinn to approve the minutes of the regular meeting on January 28th, 2008. All votes yes. Motion carried.

Citizens Input

None

Financial Report

Motion made by Louie Amodeo with second by Gordon O'Quinn to approve to pay the outstanding bills. All votes yes. Motion carried.

Park Mower Purchase-The city received three (3) bids from the following-Ozark Power Center, \$12,973.00; Diamond Edge, \$12,349.42; and John Deere, \$12,066.00. Staff recommendation is Diamond Edge.

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Motion made by Gordon O'Quinn with second by Louie Amodeo to approve the bid from Diamond Edge in the amount of \$12,349.42 for Park Mower. All votes yes. Motion carried.

Police Car Bids-The city received nine (9) bids from the following-Gary Abernathy, \$1,755.00; Wayne Dailey, \$1,001.50; Shannon Shipley, \$1,356.77; Jesse Howard, \$500.47; Yousef Dabbagh, \$1,168.00; Eddie James, \$710.00; Chris Dickinson, \$650.00; Dennis Twitchel, \$302.02; and Walnut Grove Police Dept., \$600.00.

Motion made by Gordon O'Quinn with second by Charlie Gugel to approve the bid from Gary Abernathy in the amount of \$1,755.00 for the 2003 Crown Vic. All votes yes. Motion carried.

T-shirt Bids-The city received four (4) bids from the following-Nelson's Sportswear, \$2,121.68; Screen Printing USA, \$2,146.00; Greek Corner Graphics, \$2,476.00; and Instant Imprints, \$2,620.80. Staff recommendation is Nelson's Sportswear.

Motion made by Paul Hood with a second by Louie Amodeo to approve the T-shirt bid from Nelson's Sportswear in the amount of \$2,121.68. All votes yes. Motion carried.

Photography Bids-The city received two (2) bids from the following-Lifetouch and Stilson Photography. The city is currently using Stilson Photography.

Motion made by Louie Amodeo with second by Charlie Gugel to approve the bid from Stilson Photography. All votes yes. Motion carried.

Karen Robson CFO proposed that the City of Willard participate in the sewer relining contract which the City of Springfield has awarded to Ace Pipe Cleaning Inc. Following are the footages and prices which have been proposed by the Public Works Department. 8" Pipe-2,536 feet @ \$23.00 per ft.-\$58,328.00; 10" Pipe-2,800 feet @ \$26.25 per ft.-\$73,500.00; 12" Pipe-1,136 feet @ \$28.75 per ft.-\$32,660.00; and Manholes-226 ft. @ \$94.00-\$21,244.00; total project \$185,732.00. (The funds for this project will be available through our outstanding sewer bond).

After much discussion, motion made by Gordon O'Quinn with second by Paul Hood to approve the City of Willard to participate in the sewer relining contract that the City of Springfield has with Ace Pipe Cleaning. All votes yes. Motion carried.

Karen Robson, CFO presented the proposed list for the equipment and staff in the amount of \$484,500.00 for the Meadows Water System when the City of Willard takes possession of the system. (Backhoe-\$65,000.00; Trailer for Backhoe-\$8,500.00; Dump Truck-\$50,000.00; Equipment Operator-\$30,000.00; Sewer Operator-\$40,000.00; Benefits-\$10,000.00; Generators-\$180,000.00; Security Fencing x 4 locks-\$50,000.00; Tractor-\$35,000.00; Lawn Mower-\$14,000.00; PC for Utility Clerk-\$2,000.00). Mayor stated that this was for review only at this time. All items will be bid out when we are ready to purchase the equipment.

Karen Robson, CFO presented the three (3) Qualifications for Engineering Firms for the Safe Routes to School-Olsson Associates; Archer Engineering; and Scott Consulting Engineering. Motion made by Louie Amodeo with second by Charlie Gugel to approve the Olsson Engineering Services for the Safe Routes to School project. All votes yes. Motion carried.

Karen Robson CFO requested approval from the board for the expenditure in the amount of \$281,950.00 from the water fund for the Rural Water Grant Match.

Motion made by Charlie Gugel with second by Paul Hood to approve the expenditure in the amount of \$281,950.00 from the water fund for the Rural Water Grant Match. All votes yes. Motion carried.

Police Report

Chief of Police, Tom McClain gave Oath of Office to Amy Fly the new police officer.

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Chief stated that there were 294 total incidents for the month of January, 6 felonies, 30 misdemeanors, 95 infractions, 156 other services, 188 incidents handled by a Willard Police Officer without the help of an outside agency.

In the police budget the city budgeted \$5,600 for 7 additional Tazers to equip each full time officer. Chief has researched Electro-stun technology and determined the Stinger system's stun gun is a better value at \$499. Each (includes weapon, holster, 2 cartridges and batteries). Additionally, they will need to purchase 1 Data Docking Station at \$150, which captures date, time, officer name, and number of firings and cycles used. If they switch to the Stinger System the total outlay will be \$4,641.00. Chief stated that he would like all officers to use the same equipment therefore he suggested that the two (2) Tazers that the Willard Police Department currently have be donated to the Willard School District for the reserve officers:

Motion made by Louie Armodeo with second by Charlie Gugel to approve the purchase of the Stinger system stun gun, Data Docking Station, and donate the two (2) Tazers to the Willard School District. All votes yes. Motion carried.

The Willard Police Department recently had their annual banquet. Officer Mike Payne was presented with a plaque for "Outstanding Officer" for the year 2007. Sergeant David Richardson was presented with a plaque for "Outstanding Service".

Seventy five (75) D.A.R.E. students graduated on January 29th, 2008 and one hundred and twenty five (125) will graduate April 29th, 2008. Twenty (20) citizens and staff participated in the personnel safety seminar that was recently given.

Chief stated that Secure the Call Foundation is collecting cell phones for seniors, school crossing guards, domestic violence victims, neighborhood watches, etc. They refurbished the cell phones and distribute to the programs listed above. The Willard Police Department will be collecting for this foundation.

On April 26th, 2008 at the Willard Middle School the annual Charity Boxing event will take place. Ringside seats are \$20 and all other seats will be \$5. 80% of the proceeds will go to the Willard project graduation, and 20% will go to the D.A.R.E. program.

Emergency Management

Mayor Jamie Schoolcraft stated that Stacy Winters was unable to attend the meeting and if the board had any questions to give him a call.

Development Report

Director of Development, Randy Brown stated that to date we have 27 building permits out. Housing development is down. The city is scheduled to test the sanitary sewer lines and

waterlines for Stone Creek Subdivision on Thursday February 28th, 2008. A Wellhead Protection Plan meeting was held on January 28th, 2008. A well at Willard

Elementary School is going to be used for a monitoring well. The monitoring equipment has been installed. A web-site is available to access information.

Randy stated that he and Aldermen Hood and Kate Gould attended OTO meeting today. Ralph Ronstad with the City of Springfield is revising the airport boundary and district map.

Public Works Report

Director of Public Works, Charlie Jones stated that they have been very busy with all of the ice on the roads. The city has purchased 100 tons of salt and are already out again due to all of the

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bad weather. Installed the communication system and it is working very well. Wells are able to be read online now.
Rick, Tyler and Charlie have been in water training for four weeks.
Mayor thanked the Public Works Department for all of the work they did on the street during the ice storm. Aldermen Gugel stated that citizens in his neighborhood were very pleased with the work done on the street as well.

Community Services Report

Director of Parks & Recreation Kerri Gates stated that they have a lot of games and dance to make up after the ice storm. Volleyball and soccer registration deadline was Friday. Kerri, Brandon, and Kelly are going to the State Parks Conference Wednesday, Thursday, and Friday. The annual Easter Egg Hunt is scheduled for March 15th, 2008. The Parks Department has 4400 eggs that they are stuffing. Aldermen Amodeo asked how the Valentine Dance went. Kerri stated that there were 22 participants.

West Ridge Preliminary Development Plan

The Planning & Zoning Commission recommended approval of West Ridge Preliminary Development Plan on January 22nd, 2008.
Motion made by Louie Amodeo with second by Paul Hood to approve the West Ridge Preliminary Development Plan. All votes yes. Motion carried.

Community Building Rules & Fees

BILL NO. 08-01

ORDINANCE NO. 080128
AN ORDINANCE AMENDING ORDINANCE NO. 97-0908-A, AND ESTABLISHING RULES GOVERNING THE CONTROL AND MANAGEMENT OF THE WILLARD COMMUNITY BUILDING, ESTABLISHING FEES, USAGE RATES FOR THE USE OF THE COMMUNITY BUILDING, AND PROVIDING FOR THE INSPECTION OF SAID BUILDING.

First reading was done on January 28th, 2008.

Second reading by City Clerk, Kathy Blakemore.

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

Lucille Murray

Lucille Murray Planning & Zoning Executive Secretary gave the Park Board Annual Report. Lucille discussed the following items that the Park Board included in the Annual Report:
1. Two (2) more pavilions with three (3) tables in each pavilion in the park on Jackson Street.
2. Lots of work to do at the new soccer fields.
3. Install three (3) spring toys for small children in park on Jackson Street.
4. Purchase belly tractor w/attachments.
5. Land on Southside of Willard for another park.

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6. Would like to have no smoking in all parks.
7. Movies in the park.
8. Outdoor classroom in the SW corner of the park on Jackson St.
9. Will have another Disk Golf tournament to see if there is much interest before making it a regular event.
10. Look at some way to award coaches for all of their volunteer work they do.
11. Youth flag football, competitive youth volleyball, boxing, intramural sports, CPR classes, Arc of the Ozarks, Big Truck petting zoo, Little tike bike ride, free throw three point competition, Christmas in July, 5K, 10K, back to school bash in the park, and Hershey Track & Field.

Willard Tree Project Proposal:

Lucille presented the Willard Tree Project Proposal. This proposal would allow homeowners to pick a tree from a selected group of trees that the city would purchase if the homeowner agrees to take care of the tree for three (3) years, and plant another tree in three years. Mayor Schoolcraft stated that this would be funded with the money that is in the budget for trees just a different way of spending it. An agreement with the finalized proposal will be presented at a later date after the city attorney has a chance to review.

Litter pick-up proposal:

Lucille presented the Litter pick-up proposal. This proposal would allow groups and organizations to adopt a ½ mile area for a two year term within the city limits to keep clean. The city would provide trash bags, gloves, and safety vest. Mayor stated that he has received calls from citizens asking if we have trash bags for voluntary trash pick-up. An agreement with the finalized proposal will be presented at a later date after the city attorney has a chance to review.

Old Business

City Clerk, Kathy Blakemore stated that the city has received the draft from Sullivan Publications for the codification and has been sent to City Attorney Doug Harpool for review.

Mayor stated that the board would be going into closed session to discuss Chapter 610.021 #2-Real Estate & #3-Personnel matters.

Motion made by Louie Amodio with second by Charlie Gugel to close the open meeting and go into executive session. All votes yes. Motion carried.

Meeting adjourned.

Kathy Blakemore, City Clerk

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
AE5175	ARCHER	35	2/08/08	3/15/08	SEWER STUDY	876	5000.22
AF1100	AFLAC	142899L	2/26/08	3/15/08	INSURANCE	1	30.75
AL0100	ALEXANDER OPEN SYSTEM, INC.	118863G	1/02/08	3/15/08	REPAIRS	876	38.75
ATT135	A T & T/CINGULAR	826872935P	2/18/08	3/15/08	PHONES	3	30.91
ATT135	A T & T/CINGULAR	826872935WS	2/18/08	3/15/08	PHONES	2	81.95
BAK565	BAKER MECHANICAL SERVICES	011408L	1/14/08	3/15/08	REPAIRS	1	112.86
BAK565	BAKER MECHANICAL SERVICES	012908P	1/29/08	3/15/08	REPAIRS	1	57.50
BAK565	BAKER MECHANICAL SERVICES	020608P	2/06/08	3/15/08	FURNACE REPAIRS	3	444.90
BAK565	BAKER MECHANICAL SERVICES	022308W	2/23/08	3/15/08	REPAIRS	3	625.10
BAK565	BAKER MECHANICAL SERVICES	022508S	2/25/08	3/15/08	ELECTRIC SERVICE	2	86.25
BAK565	BAKER MECHANICAL SERVICES	022508W	2/25/08	3/15/08	ELECTRIC SERVICE	2	1305.92
BD4150	BOYCE, DAVE	034090G	2/29/08	3/15/08	REMODELING	1	3825.59
BJS110	BJS TROPHY SHOP	55944P	2/01/08	3/15/08	TROPHIES	3	2250.00
BUS180	BUS ANDREWS TRUCK EQUIPMENT	020508S	2/05/08	3/15/08	SPRINGS	1	666.00
BUS180	BUS ANDREWS TRUCK EQUIPMENT	022085T	2/25/08	3/15/08	BOLT KIT	1	72.90
BUS180	BUS ANDREWS TRUCK EQUIPMENT	0228085T	2/28/08	3/15/08	SNOW PLOW	1	145.18
CAM095	CAMEO CARPETS	17690G	3/05/08	3/15/08	CARPET INSTALLATIO	1	263.77
CAP200	AT & T CAPITAL SERVICES, INC.	2587800G	2/29/08	3/15/08	PHONE LEASE	1	3638.31
CAP200	AT & T CAPITAL SERVICES, INC.	2587800L	2/29/08	3/15/08	PHONE LEASE	1	269.84
CAP200	AT & T CAPITAL SERVICES, INC.	2587800P	2/29/08	3/15/08	PHONE LEASE	3	269.84
CAR150	CARTER WATERS CONSTRUCTION MAT	361300G	2/04/08	3/15/08	TARP	1	809.52
CAR500	CARTRIDGE WORLD	020508G	2/05/08	3/15/08	INK	1	26.00
CAR500	CARTRIDGE WORLD	022508PD	2/25/08	3/15/08	INK	1	0.91
CHF150	CHEROKEE FIREARMS	266L	2/15/08	3/15/08	AMMO	1	55.82
CIS150	CIS DATA SERVICES, LLC	18502G	2/25/08	3/15/08	CITY HALL CABLE	1	56.73
CIT105	CITY OF WILLARD	022008L	2/20/08	3/15/08	UTILITIES	1	100.00
CIT110	CITY OF SPRINGFIELD	010108L	1/01/08	3/15/08	ANIMAL CONTROL	1	971.15
CIT305	CITY OF SPRINGFIELD	022908S	2/29/08	3/15/08	FE8 SEWER CHARGES	2	47.89
COM500	COMMERCIAL CREDIT CARD SERVICES	15233EM	2/14/08	3/15/08	BANDAGES	1	340.00
COM500	COMMERCIAL CREDIT CARD SERVICES	297409EM	2/12/08	3/15/08	HAM RADIO	1	18502.80
COM500	COMMERCIAL CREDIT CARD SERVICES	9789G	2/07/08	3/15/08	DROP BOX	1	929.90
COM500	COMMERCIAL CREDIT CARD SERVICES	56260G	2/06/08	3/15/08	SUPPLIES	1	940.00
COM500	COMMERCIAL CREDIT CARD SERVICES	68313G	1/30/08	3/15/08	CLOCK	1	64.43
COM500	COMMERCIAL CREDIT CARD SERVICES	73051G	1/28/08	3/15/08	OFFICE SUPPLIES	1	47.90
COM500	COMMERCIAL CREDIT CARD SERVICES	134037G	1/30/08	3/15/08	TRAVEL	1	31.23
COM500	COMMERCIAL CREDIT CARD SERVICES	170821G	1/29/08	3/15/08	OFFICE SUPPLIES	1	56.63
COM500	COMMERCIAL CREDIT CARD SERVICES	190865G	1/25/08	3/15/08	DOOR STOP	1	885
COM500	COMMERCIAL CREDIT CARD SERVICES	244452G	1/07/08	3/15/08	EXCEL TRAINING	1	935
COM500	COMMERCIAL CREDIT CARD SERVICES	329621G	1/28/08	3/15/08	TP DISPENSERS	1	99.00
COM500	COMMERCIAL CREDIT CARD SERVICES	507554G	1/16/08	3/15/08	SOFTWARE	1	184.52
COM500	COMMERCIAL CREDIT CARD SERVICES	2049201G	2/15/08	3/15/08	LUMBER	1	2090.00
COM500	COMMERCIAL CREDIT CARD SERVICES	2289406G	2/09/08	3/15/08	NEWSPAPER	1	64.16
COM500	COMMERCIAL CREDIT CARD SERVICES	6729274G	2/13/08	3/15/08	SUPPLIES	1	117.00
COM500	COMMERCIAL CREDIT CARD SERVICES	8468205G	2/05/08	3/15/08	REFUND	1	315.08
COM500	COMMERCIAL CREDIT CARD SERVICES	11278223G	1/20/08	3/15/08	WEB HOSTING	1	-133.00
COM500	COMMERCIAL CREDIT CARD SERVICES	25375001G	2/19/08	3/15/08	TRAINING	1	25.00
COM500	COMMERCIAL CREDIT CARD SERVICES	52419481G	2/07/08	3/15/08	TRAINING	1	11.16
COM500	COMMERCIAL CREDIT CARD SERVICES	91251010G	2/01/08	3/15/08	TRAINING	1	290.00
COM500	COMMERCIAL CREDIT CARD SERVICES	9180247759G	1/31/08	3/15/08	FILE CABINETS	1	359.97
COM500	COMMERCIAL CREDIT CARD SERVICES	9180431646G	2/06/08	3/15/08	OFFICE SUPPLIES	1	51.16
COM500	COMMERCIAL CREDIT CARD SERVICES	170L	1/28/08	3/15/08	FUEL FILTER	1	4722.80
COM500	COMMERCIAL CREDIT CARD SERVICES	226L	2/08/08	3/15/08	AXLE REPAIRS	1	23.54
COM500	COMMERCIAL CREDIT CARD SERVICES	1253L	2/05/08	3/15/08	TRAINING	1	12.00

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total
COMMLW	COMMERCE CREDIT CARD SERVICES	2368L	2/07/08	3/15/08	TRAINING	1945	11.72
COMMLW	COMMERCE CREDIT CARD SERVICES	10098L	2/06/08	3/15/08	TRAINING	1945	9.47
COMMLW	COMMERCE CREDIT CARD SERVICES	15817L	1/22/08	3/15/08	O&F	1965	41.52
COMMLW	COMMERCE CREDIT CARD SERVICES	16856L	1/31/08	3/15/08	SUPPLIES	1935	5.89
COMMLW	COMMERCE CREDIT CARD SERVICES	17425L	1/30/08	3/15/08	POSTS W/ROPE	1935	421.47
COMMLW	COMMERCE CREDIT CARD SERVICES	20774L	2/04/08	3/15/08	TRAINING	1945	159.51
COMMLW	COMMERCE CREDIT CARD SERVICES	21307L	1/30/08	3/15/08	CONSOLE	1810	421.52
COMMLW	COMMERCE CREDIT CARD SERVICES	27569L	1/24/08	3/15/08	PLAQUES	1810	421.52
COMMLW	COMMERCE CREDIT CARD SERVICES	42493L	1/23/08	3/15/08	CHAIN/LINKS	1935	54.20
COMMLW	COMMERCE CREDIT CARD SERVICES	56850L	1/31/08	3/15/08	SUPPLIES	1935	6.45
COMMLW	COMMERCE CREDIT CARD SERVICES	94081L	2/04/08	3/15/08	TRAINING	1945	5.27
COMMLW	COMMERCE CREDIT CARD SERVICES	021308L	2/13/08	3/15/08	PENS	1885	7.96
COMMLW	COMMERCE CREDIT CARD SERVICES	107830L	2/12/08	3/15/08	KEYS	1935	20.08
COMMLW	COMMERCE CREDIT CARD SERVICES	507554L	1/16/08	3/15/08	SOFTWARE	1810	2926.00
COMMLW	COMMERCE CREDIT CARD SERVICES	596359L	2/06/08	3/15/08	TRAINING	1945	39.94
COMMLW	COMMERCE CREDIT CARD SERVICES	463917L	1/25/08	3/15/08	REFUND	1945	-398.00
COMMLW	COMMERCE CREDIT CARD SERVICES	4645745L	2/05/08	3/15/08	TRAINING	1945	13.76
COMMLW	COMMERCE CREDIT CARD SERVICES	5437561L	1/23/08	3/15/08	SUPPLIES	1935	11.01
COMMLW	COMMERCE CREDIT CARD SERVICES	1080180L	1/25/08	3/15/08	GAS	1960	36.83
COMMLW	COMMERCE CREDIT CARD SERVICES	13025713L	1/25/08	3/15/08	TRAVEL	1945	9.54
COMMLW	COMMERCE CREDIT CARD SERVICES	35825536L	1/29/08	3/15/08	OFFICE SUPPLIES	1885	86.28
COMMLW	COMMERCE CREDIT CARD SERVICES	45985390L	1/28/08	3/15/08	CODE BOOKS	1935	75.41
COMMLW	COMMERCE CREDIT CARD SERVICES	59216439L	1/05/08	3/15/08	SIREN W/LIGHT CONT	1810	330.66
COMMLW	COMMERCE CREDIT CARD SERVICES	80645015L	2/13/08	3/15/08	MAT/ORGANIZER	1885	68.77
COMMLW	COMMERCE CREDIT CARD SERVICES	192704150L	2/06/08	3/15/08	TRAINING	1945	9.11
COMMLW	COMMERCE CREDIT CARD SERVICES	11278450365L	2/11/08	3/15/08	CABLE	1935	20.95
COMMPD	COMMERCE CREDIT CARD SERVICES	508544PD	1/31/08	3/15/08	SOFTWARE	4810	3053.00
COMMPD	COMMERCE CREDIT CARD SERVICES	9180431646PD	2/06/08	3/15/08	SWITCH	4935	26.98
Vendor Total							4607.42
COMMPK	COMMERCE CREDIT CARD SERVICES	2663P	2/05/08	3/15/08	SUPPLIES	938	18.49
COMMPK	COMMERCE CREDIT CARD SERVICES	7782P	1/22/08	3/15/08	REPAIRS	900	11.42
COMMPK	COMMERCE CREDIT CARD SERVICES	18650P	2/01/08	3/15/08	OFFICE SUPPLIES	885	14.93
COMMPK	COMMERCE CREDIT CARD SERVICES	29149P	1/31/08	3/15/08	DEPOSIT/COSTUME	938	20.00
COMMPK	COMMERCE CREDIT CARD SERVICES	34667P	1/23/08	3/15/08	TRAINING	945	24.34
COMMPK	COMMERCE CREDIT CARD SERVICES	36579P	2/01/08	3/15/08	MAINTENANCE	808	181.89
COMMPK	COMMERCE CREDIT CARD SERVICES	43044P	1/23/08	3/15/08	HEADLIGHT	965	83.07
COMMPK	COMMERCE CREDIT CARD SERVICES	46494P	1/29/08	3/15/08	TRUCK REPAIRS	965	95.00
COMMPK	COMMERCE CREDIT CARD SERVICES	80294P	1/29/08	3/15/08	RESTROOM SIGNS	808	42.00
COMMPK	COMMERCE CREDIT CARD SERVICES	012408P	1/24/08	3/15/08	TRAINING	945	6.14
COMMPK	COMMERCE CREDIT CARD SERVICES	012408P	1/24/08	3/15/08	TRAINING	945	34.55
COMMPK	COMMERCE CREDIT CARD SERVICES	012408P	1/24/08	3/15/08	TRAINING	945	7.58
COMMPK	COMMERCE CREDIT CARD SERVICES	021308P	2/13/08	3/15/08	TRAINING	945	34.55
COMMPK	COMMERCE CREDIT CARD SERVICES	021408P	2/14/08	3/15/08	CABLE	900	45.97
COMMPK	COMMERCE CREDIT CARD SERVICES	264415P	1/25/08	3/15/08	REPAIRS	885	12.98
COMMPK	COMMERCE CREDIT CARD SERVICES	492685P	2/15/08	3/15/08	OFFICE SUPPLIES	885	392.96
COMMPK	COMMERCE CREDIT CARD SERVICES	507554P	1/16/08	3/15/08	SOFTWARE	810	2090.00
COMMPK	COMMERCE CREDIT CARD SERVICES	556609P	2/04/08	3/15/08	PAPER	885	27.25
COMMPK	COMMERCE CREDIT CARD SERVICES	2691724P	2/14/08	3/15/08	PLUMBING REPAIRS	808	64.50
COMMPK	COMMERCE CREDIT CARD SERVICES	210859603P	2/05/08	3/15/08	EVENT SUPPLIES	938	36.77
Vendor Total							3236.12
COMNSE	COMMERCE CREDIT CARD SERVICES	412955	1/30/08	3/15/08	TRAVEL	1960	74.41
COMNSE	COMMERCE CREDIT CARD SERVICES	524225	1/25/08	3/15/08	SHIPPING	1935	10.69
COMNSE	COMMERCE CREDIT CARD SERVICES	679345	1/30/08	3/15/08	TRAVEL	1935	7.43
COMNSE	COMMERCE CREDIT CARD SERVICES	6020655	2/12/08	3/15/08	OFFICE SUPPLIES	1885	179.71
COMNSE	COMMERCE CREDIT CARD SERVICES	6076125E	2/01/08	3/15/08	O&F	1965	49.80
COMNSE	COMMERCE CREDIT CARD SERVICES	3080155315	1/14/08	3/15/08	FLOW METER	1935	3862.70
COMNSE	COMMERCE CREDIT CARD SERVICES	3080311315	2/08/08	3/15/08	FLOW METER	1935	4792.70
Vendor Total							8977.44
COMNST	COMMERCE CREDIT CARD SERVICES	82585T	2/01/08	3/15/08	BOOTS	2935	159.95
COMNST	COMMERCE CREDIT CARD SERVICES	216975T	2/12/08	3/15/08	FAX INK	2935	105.59
COMNST	COMMERCE CREDIT CARD SERVICES	423075T	1/23/08	3/15/08	NOZZEL	2935	34.95
COMNST	COMMERCE CREDIT CARD SERVICES	446855T	1/28/08	3/15/08	TRAILER STRAPS	2935	138.27
COMNST	COMMERCE CREDIT CARD SERVICES	452385T	1/29/08	3/15/08	MARKER LIGHT	2965	12.49
COMNST	COMMERCE CREDIT CARD SERVICES	462515T	1/31/08	3/15/08	DUMP TRUCK PARTS	2965	48.92
COMNST	COMMERCE CREDIT CARD SERVICES	484635T	2/05/08	3/15/08	GRIND WHEEL	2935	37.65
COMNST	COMMERCE CREDIT CARD SERVICES	821325T	1/31/08	3/15/08	LED LIGHTS/SWITCH	2965	266.85
COMNST	COMMERCE CREDIT CARD SERVICES	1103955T	1/23/08	3/15/08	SNOW PLOW PARTS	2935	130.50
COMNST	COMMERCE CREDIT CARD SERVICES	2611485T	2/05/08	3/15/08	PARTS	2935	116.22
COMNST	COMMERCE CREDIT CARD SERVICES	3540375T	1/23/08	3/15/08	SNOW PLOW PARTS	2935	69.20
COMNST	COMMERCE CREDIT CARD SERVICES	30712325T	1/15/08	3/15/08	BOOT SCRAPERS	2935	101.30
Vendor Total							1221.89
COMMAW	COMMERCE CREDIT CARD SERVICES	2329W	2/01/08	3/15/08	TRAINING	945	135.00
COMMAW	COMMERCE CREDIT CARD SERVICES	16509W	2/14/08	3/15/08	TRAINING	945	25.47
COMMAW	COMMERCE CREDIT CARD SERVICES	25979W	2/13/08	3/15/08	BINDERS	885	44.25
COMMAW	COMMERCE CREDIT CARD SERVICES	37325W	1/30/08	3/15/08	TRAVEL	935	4.20
COMMAW	COMMERCE CREDIT CARD SERVICES	37325W	1/30/08	3/15/08	TRAVEL	935	5.18
COMMAW	COMMERCE CREDIT CARD SERVICES	4217W	2/13/08	3/15/08	TRAINING	945	24.16
COMMAW	COMMERCE CREDIT CARD SERVICES	65132W	1/23/08	3/15/08	TAP MACHINE PARTS	935	27.57
COMMAW	COMMERCE CREDIT CARD SERVICES	190439W	2/06/08	3/15/08	TRAINING	945	48.38

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMWA	COMMERCIAL CREDIT CARD SERVICES	268501W	1/22/08	3/15/08	TAP BIT/ADAPTER	935	402.00
COMMWA	COMMERCIAL CREDIT CARD SERVICES	268501W	1/22/08	3/15/08	SUPPLIES	935	6.25
COMMWA	COMMERCIAL CREDIT CARD SERVICES	268721W	2/08/08	3/15/08	SADDLE/REPAIR CLAM	935	2537.22
COMMWA	COMMERCIAL CREDIT CARD SERVICES	268721W	2/08/08	3/15/08	REPAIR CLAMPS	935	170.40
COMMWA	COMMERCIAL CREDIT CARD SERVICES	268726W	2/08/08	3/15/08	BASE RING	935	291.06
COMMWA	COMMERCIAL CREDIT CARD SERVICES	011508W	1/15/08	3/15/08	CHLORINE REAGENT	935	406.50
COMMWA	COMMERCIAL CREDIT CARD SERVICES	8038170014W	2/07/08	3/15/08	TRAINING	945	23.32
CON165	CONCO QUARRIES, INC.	330102ST	2/07/08	3/15/08	GRAVEL	2935	63.25
CON165	CONCO QUARRIES, INC.	330195ST	2/18/08	3/15/08	GRAVEL	2935	400.11
CON365	CONOCO INC.	8701057498L	2/26/08	3/22/08	GAS	1960	247.51
CON365	CONOCO INC.	8701057498ST	2/26/08	3/22/08	GAS	2960	69.00
CON500	CONNELLY PLUMBING	29746P	2/08/08	3/15/08	REPAIRS	808	316.51
CON500	CONNELLY PLUMBING	29992P	2/08/08	3/15/08	REPAIRS	808	176.81
CP1200	COPY PRODUCTS, INC.	19005P	2/15/08	3/15/08	COPYER	876	62.63
DIR320	DIRECTV	234243332P	3/01/08	3/15/08	SATELLITE	876	67.99
ECOL95	ECOLAB	8208112C	1/30/08	3/15/08	PEST CONTROL	876	54.00
ECOL95	ECOLAB	8208112P	1/30/08	3/15/08	PEST CONTROL	1876	54.00
ECOL95	ECOLAB	8208112C	1/30/08	3/15/08	PEST CONTROL	150	54.00
ECOL95	ECOLAB	8208112P	1/30/08	3/15/08	PEST CONTROL	3935	54.00
EMP210	EMPIRE ELECTRIC	022508P	2/25/08	3/15/08	SOCGER PARK	955	216.00
EMP210	EMPIRE ELECTRIC	030308G	3/03/08	3/15/08	UTILITIES	955	143.68
EMP210	EMPIRE ELECTRIC	030308G	3/03/08	3/15/08	UTILITIES	1955	116.35
EMP210	EMPIRE ELECTRIC	030308P	3/03/08	3/15/08	UTILITIES	3955	4727.28
EMP210	EMPIRE ELECTRIC	030308P	3/03/08	3/15/08	UTILITIES	955	1490.23
EMP210	EMPIRE ELECTRIC	030308W	3/03/08	3/15/08	UTILITIES	955	54.28
EMP210	EMPIRE ELECTRIC	030308W	3/03/08	3/15/08	UTILITIES	1955	5611.68
ERS100	Ed. Roehr Safety Products	295623L	2/27/08	3/15/08	AIR CARTRIDGES	1935	245.14
EVL150	EMERGENCY VEHICLE LIGHTING SOL	101L	2/15/08	3/15/08	CAR SET UP	1810	531.70
FOR315	FORREST PUMP SERVICE INC.	122207W	12/27/07	3/15/08	PUMP REPAIR	900	2297.32
FOU325	FOURAKER PRINTING CO.	916P	1/26/08	3/15/08	NEWSLETTERS	885	483.00
FOU325	FOURAKER PRINTING CO.	9165L	2/29/08	3/15/08	PLEA AGREEMENTS	935	63.30
GOT335	GOTT'S RENT A POTS	44766ST	2/12/08	3/15/08	PORTABLE TOILET	2935	84.00
GRAC100	GRIMCO INC.	4303981ST	1/02/08	3/15/08	SIGN	2935	140.26
GRE370	GREENE COUNTY, MISSOURI	022708G	2/27/08	3/15/08	ELECTION	845	1800.00
GTA150	GLASS TINT USA	20385G	2/22/08	3/15/08	GLASS TINT	810	563.00
HOM200	HOMETOWN RENTAL & HARDWARE	107392W	2/01/08	3/15/08	KEYS	935	5.60
HOM200	HOMETOWN RENTAL & HARDWARE	107423P	2/01/08	3/15/08	KEYS	808	4.20
HOM200	HOMETOWN RENTAL & HARDWARE	107499S	2/04/08	3/15/08	BITS	1935	1.39
HOM200	HOMETOWN RENTAL & HARDWARE	107544S	2/05/08	3/15/08	BOLTS	1935	0.80
HOM200	HOMETOWN RENTAL & HARDWARE	107553W	2/05/08	3/15/08	BOLTS	935	2.04
HOM200	HOMETOWN RENTAL & HARDWARE	107569P	2/05/08	3/15/08	BOLTS	935	2.04
HOM200	HOMETOWN RENTAL & HARDWARE	107667S	2/07/08	3/15/08	ACID CORE	1935	4.55
HOM200	HOMETOWN RENTAL & HARDWARE	107709W	2/08/08	3/15/08	PAINT	935	14.75
HOM200	HOMETOWN RENTAL & HARDWARE	107870P	2/13/08	3/15/08	SUPPLIES	900	7.65
HOM200	HOMETOWN RENTAL & HARDWARE	107909P	2/14/08	3/15/08	VALVE	900	2.80
HOM200	HOMETOWN RENTAL & HARDWARE	107950P	2/15/08	3/15/08	BULBS	900	3.70
HOM200	HOMETOWN RENTAL & HARDWARE	108062P	2/19/08	3/15/08	ADHESIVE	900	5.90
HOM200	HOMETOWN RENTAL & HARDWARE	108113P	2/20/08	3/15/08	TAIL LIGHT	965	10.29
HOM200	HOMETOWN RENTAL & HARDWARE	108114P	2/20/08	3/15/08	WIRE	900	5.90
HOM200	HOMETOWN RENTAL & HARDWARE	108235W	2/25/08	3/15/08	SUPPLIES	935	4.55
HOM200	HOMETOWN RENTAL & HARDWARE	108241S	2/25/08	3/15/08	BOLTS	1935	7.37
HOM200	HOMETOWN RENTAL & HARDWARE	108307W	2/26/08	3/15/08	FLANGE/COP	935	8.69
HOM200	HOMETOWN RENTAL & HARDWARE	108316W	2/26/08	3/15/08	RETURNS	935	-8.69
HOM200	HOMETOWN RENTAL & HARDWARE	108317W	2/26/08	3/15/08	BOLTS	935	3.11
HOM200	HOMETOWN RENTAL & HARDWARE	107422ST	2/01/08	3/15/08	BOLTS	2935	0.96
HOM200	HOMETOWN RENTAL & HARDWARE	107571ST	2/05/08	3/15/08	SUPPLIES	2935	8.04
HOM200	HOMETOWN RENTAL & HARDWARE	107627ST	2/06/08	3/15/08	BOLTS	2935	8.59
HOM200	HOMETOWN RENTAL & HARDWARE	107699ST	2/08/08	3/15/08	BOLTS	2935	0.94
HOM200	HOMETOWN RENTAL & HARDWARE	107884ST	2/13/08	3/15/08	DE-ICER	2965	2.55
HOM200	HOMETOWN RENTAL & HARDWARE	107885ST	2/13/08	3/15/08	TUBE SAND	2965	13.17
HOM200	HOMETOWN RENTAL & HARDWARE	107904ST	2/14/08	3/15/08	KEY	2935	5.60

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HCM200	HOMETOWN RENTAL & HARDWARE	107910ST	2/14/08	3/15/08	BAT	1	2935	16.95
HCM200	HOMETOWN RENTAL & HARDWARE	107953ST	2/15/08	3/15/08	REPAIRS	1	2900	7.14
HCM200	HOMETOWN RENTAL & HARDWARE	108166PD	2/11/08	3/15/08	KEYS	1	4935	13.70
HCM200	HOMETOWN RENTAL & HARDWARE	108298ST	2/26/08	3/15/08	BOLTS	1	2935	8.22
HCM200	HOMETOWN RENTAL & HARDWARE	108391ST	2/28/08	3/15/08	FUSE	1	2965	1.35
ICM150	ICOP	5150L	2/13/08	3/15/08	HARD DRIVE	1	1810	580.00
IND100	INDEPENDENT ELECTRIC	514810S	2/28/08	3/15/08	PUMP REPAIR	2	900	1902.77
ITX110	ITX LLC	1G	2/25/08	3/15/08		1	876	796.25
ITX110	ITX LLC	1L	2/25/08	3/15/08		1	1876	796.25
ITX110	ITX LLC	1P	2/25/08	3/15/08		3	876	796.25
ITX110	ITX LLC	1S	2/25/08	3/15/08		2	1876	796.25
ITX110	ITX LLC	1W	2/25/08	3/15/08		2	876	796.25
ITX110	ITX LLC	1M	2/25/08	3/15/08		2	5876	796.25
ITX110	ITX LLC	1PD	2/25/08	3/15/08		1	5876	796.25
ITX110	ITX LLC	1ST	2/25/08	3/15/08		1	2876	796.25
JCI200	JCI	46423S	2/26/08	3/15/08	MISSION UPGRADE	2	1876	465.00
JCI200	JCI	47065W	2/26/08	3/15/08	BYPASS CONTACTOR	2	876	750.00
JCI200	JCI	47065W	2/26/08	3/15/08	WELL #1 SOFT START	2	876	3950.00
JCI200	JCI	47065W	2/26/08	3/15/08	WELL #2 SOFT START	2	880	3950.00
JCI200	JCI	47125W	2/26/08	3/15/08	2 YR SVC CONTRACT	2	876	1730.00
JCI200	JCI	47125W	2/26/08	3/15/08	WELL #1 SVC CONTRA	2	876	4950.00
JCI200	JCI	47130W	2/26/08	3/15/08	2 YR SVC CONTRACT	2	876	1730.00
JCI200	JCI	47130W	2/26/08	3/15/08	WELL #2 SVC CONTRA	2	876	4950.00
JCI200	JCI	880500W	2/26/08	3/15/08	BYPASS CONTACTOR	2	876	750.00
JFI150	JAYHAWK FIRE SPRINKLER	5274P	2/19/08	3/15/08	SPRINKLER	3	876	247.00
KEE100	KEE WES EQUIPMENT CO.	12616P	2/05/08	3/15/08	SUPPLIES	3	808	131.60
KEE100	KEE WES EQUIPMENT CO.	12635P	2/07/08	3/15/08	SUPPLIES	3	808	62.04
KEE100	KEE WES EQUIPMENT CO.	12760P	2/28/08	3/15/08	SUPPLIES	3	808	86.28
KEE100	KEE WES EQUIPMENT CO.	12769P	2/28/08	3/15/08	SUPPLIES	3	808	70.79
KEN435	KENCO FIRST EXTINGUISHER	79001CB	2/06/08	3/15/08	INSPECTION	1	3935	350.71
LOK150	KRISTOFFER BAREFIELD	022908L	2/29/08	3/15/08	PROSECUTOR	1	1875	1400.00
LOW505	LOWES CREDIT SERVICES	9669G	1/25/08	3/15/08	REMODELING	1	810	53.94
LOW505	LOWES CREDIT SERVICES	24079W	2/05/08	3/15/08	SHOP SUPPLIES	2	935	263.41
LOW505	LOWES CREDIT SERVICES	24485G	1/28/08	3/15/08	DOWNSPOUT	1	900	40.32
LOW505	LOWES CREDIT SERVICES	24773L	2/01/08	3/15/08	REPAIRS	1	1900	12.54
LOW505	LOWES CREDIT SERVICES	39260G	1/25/08	3/15/08	REMODELING	1	810	91.38
LOW505	LOWES CREDIT SERVICES	012508G	1/25/08	3/15/08	RETURN	1	810	-65.72
LOW505	LOWES CREDIT SERVICES	39572ST	2/20/08	3/15/08	SHOP SUPPLIES	1	2935	10.52
MAR150	MARMIC FIRE & SAFETY	528127G	2/13/08	3/15/08	INSPECTION	1	876	16.00
MAR150	MARMIC FIRE & SAFETY	528128L	2/13/08	3/15/08	INSPECTION	1	1876	31.00
MAR150	MARMIC FIRE & SAFETY	528130P	2/13/08	3/15/08	INSPECTION	3	876	34.00
MIR590	MIRACLE RECREATION EQUIPMENT	597993P	2/28/08	3/15/08	SPRING RIDERS	3	810	81.00
MIS440	MISSOURI RURAL WATER ASSOCIATI	030108W	3/01/08	3/15/08	ASSESSMENT	2	1840	200.00
MIS445	MISSOURI STATE UNIVERSITY	2008-26	2/01/08	3/15/08	DUES	1	840	650.00
MIS495	MISSOURI STATE HIGHWAY PATROL	200800022L	2/07/08	3/15/08	BACKGROUND	1	1876	27.00
MIS500	MO. VOCATIONAL ENTERPRISES	326401P	2/14/08	3/15/08	STIGNS	3	935	75.75
MIS500	MO. VOCATIONAL ENTERPRISES	325447ST	1/31/08	3/15/08	STIGNS	1	2935	2008.70
MIS500	MO. VOCATIONAL ENTERPRISES	327186ST	2/27/08	3/15/08	HANDICAP SIGN	1	2935	15.15
MP460	MISSOURI POLICE CHIEFS ASSC	012808L	1/28/08	3/15/08	DUES	1	1840	200.00
MP150	MELTON PROPANE, INC.	3197P	2/11/08	3/15/08	PROPANE	3	959	191.28
MP150	MELTON PROPANE, INC.	3251L	2/18/08	3/15/08	PROPANE	1	1959	679.39
Vendor Total								
870.67								

Payee #	Payee Name	Invoice Num	Invoice Date	Due Date	Description	C/L	Number	Total Due
MUR460	MURFIN'S MARKET	013108P	1/31/08	3/15/08	SUPPLIES	3	938	17.86
MUR460	MURFIN'S MARKET	020608G	2/06/08	3/15/08	ICE MELT	1	935	5.97
MUR460	MURFIN'S MARKET	020908P	2/09/08	3/15/08	SUPPLIES	3	938	72.82
NW100	NW MEDIA	6310P	1/16/08	3/15/08	LAWN MOWER AD	3	800	96.65
NW100	NW MEDIA	6311L	1/16/08	3/15/08	POLICE CAR AD	1	1800	72.00
NW100	NW MEDIA	6509G	1/30/08	3/15/08	LEGAL AD	1	800	210.00
CF250	OFFICER CPA FIRM LLC	585G	2/29/08	3/01/08	AUDIT	1	805	354.00
ORE145	O'REILLY'S AUTO PARTS	33-2639675T	2/13/08	3/15/08	HEADLIGHT	1	2965	1235.00
02A255	OZARKS COCA COLA	10578936P	2/08/08	3/15/08	CONCESSIONS	3	820	31.76
02A255	OZARKS COCA COLA	10579138P	2/22/08	3/15/08	CONCESSIONS	3	820	258.20
QUA150	QUALITY TRIM & SIGN	82602L	2/19/08	3/15/08	DECALS	1	1965	325.86
QUA495	QUACKENBUSH ENTERPRISES, INC.	74181L	2/28/08	3/15/08	REPAIRS	1	1900	584.06
R&R255	R & R BODY SHOP	11304L	2/12/08	3/15/08	HAIL DAMAGE REPAIR	1	1965	65.00
RAC450	RACE BROS. FARM SUPPLY, INC.	591621P	1/29/08	3/15/08	REFLECTOR	3	900	100.00
RAC450	RACE BROS. FARM SUPPLY, INC.	591856P	2/04/08	3/15/08	REFLECTOR	3	900	11.85
RAC450	RACE BROS. FARM SUPPLY, INC.	5918835	2/05/08	3/15/08	SHOP SUPPLIES	3	900	33.70
RAC450	RACE BROS. FARM SUPPLY, INC.	5919885	2/07/08	3/15/08	PLIER	3	1935	121.83
RAC450	RACE BROS. FARM SUPPLY, INC.	592241W	2/14/08	3/15/08	BITS	3	935	23.02
RAC450	RACE BROS. FARM SUPPLY, INC.	592750P	2/28/08	3/15/08	PAINT	3	935	6.57
RAC450	RACE BROS. FARM SUPPLY, INC.	5922365T	2/14/08	3/15/08	SUPPLIES	3	900	35.84
RAC450	RACE BROS. FARM SUPPLY, INC.	5926065T	2/25/08	3/15/08	SHOP	1	2935	10.92
RED100	REDNECK TRAILER SUPPLIES	665582275T	2/07/08	3/15/08	MARKER LIGHT	1	2965	309.45
SAM420	SAM'S CLUB	2731G	2/13/08	3/15/08	SUPPLIES	1	935	7.76
SAM420	SAM'S CLUB	2731L	2/13/08	3/15/08	SUPPLIES	1	935	54.24
SAM420	SAM'S CLUB	2733P	2/13/08	3/15/08	CONCESSIONS	3	820	111.66
SAM420	SAM'S CLUB	2737P	2/13/08	3/15/08	SUPPLIES	3	935	9.32
SAM420	SAM'S CLUB	2837G	2/20/08	3/15/08	SUPPLIES	1	935	39.82
SAM420	SAM'S CLUB	2837L	2/20/08	3/15/08	SUPPLIES	1	1935	42.18
SAM420	SAM'S CLUB	2837P	2/20/08	3/15/08	SUPPLIES	1	1935	47.00
SAM420	SAM'S CLUB	2731ST	2/13/08	3/15/08	SUPPLIES	3	808	19.63
SAM420	SAM'S CLUB	2837ST	2/20/08	3/15/08	SUPPLIES	1	2935	19.63
SP1150	SULLIVAN PUBLICATIONS INC.	021508G	2/15/08	3/15/08	CODIFICATION	1	810	351.24
SPR275	SPRINGFIELD WINWATER WORKS CO	107233W	2/27/08	3/15/08	REPAIR CLAMPS	2	935	258.10
SSE100	SPRINGFIELD STAMP & ENGRAVING	516387G	2/13/08	3/15/08	NAME PLATES	1	935	77.50
ST1150	SAWYER TIRE INC.	607570S	1/29/08	3/15/08	TIRES	2	1965	223.00
ST1150	SAWYER TIRE INC.	607570W	1/29/08	3/15/08	TIRES	2	965	223.00
ST1150	SAWYER TIRE INC.	607850W	2/22/08	3/15/08	OIL AND FILTER	2	965	40.85
STR250	STRIBLING SURVEYING	022608G	2/26/08	3/15/08	ANNEXATION	1	876	486.85
UN1110	UNIFIRST CORP	2391730G	1/30/08	3/15/08	MATS/UNIFORMS	3	4935	18.45
UN1110	UNIFIRST CORP	2391731P	1/30/08	3/15/08	MATS/UNIFORMS	3	4935	18.45
UN1110	UNIFIRST CORP	2393205G	2/06/08	3/15/08	MATS/UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2393206P	2/06/08	3/15/08	MATS/UNIFORMS	1	1935	18.45
UN1110	UNIFIRST CORP	2394647L	2/13/08	3/15/08	MATS/UNIFORMS	3	935	16.85
UN1110	UNIFIRST CORP	2394648G	2/13/08	3/15/08	MATS/UNIFORMS	1	1935	13.20
UN1110	UNIFIRST CORP	2394649P	2/13/08	3/15/08	MATS/UNIFORMS	1	1935	18.45
UN1110	UNIFIRST CORP	2394645WS	2/13/08	3/15/08	MATS/UNIFORMS	1	1935	16.85
UN1110	UNIFIRST CORP	2394646CB	2/13/08	3/15/08	MATS/UNIFORMS	2	1935	58.37
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UN1110	UNIFIRST CORP	2394645WS	2/					

Payee #	Payee Name	Invoice Numbr	Invoice Date	Description	Due Date
UTIL15	UTILITY SERVICE CO., INC.	187740W	3/01/08	TOWER MAINTENANCE	3/15/08
WIL280	WILDCAT MATERIALS	123314IG	2/27/08	DRYWALL	3/15/08
WIL295	WILLARD CHAMBER OF COMMERCE	479G	2/27/08	AD	3/15/08
Final Total					
				g/L Number	Total Due
				2	900
				1	810
				1	800
					150.00
					4049.58
					202.20
					148730.22

Employee Health Insurance Renewal

April 1, 2008

Current Provider: Principal Financial Group

Current Premium per employee: \$293.04

Renewal Premium per employee: \$317.37

11% Increase

Dental Insurance: Delta Dental

Current Premium per employee: \$26.04

Renewal Premium per employee: \$28.30

8.69% Increase

Vision Insurance: VSP

Current Premium per employee: \$11.81

Renewal Premium per employee: \$11.81

No Increase

Training

Government Finance Officers Association Conference

Orlando, Florida June 14 through June 18, 2008

Flight: \$578.98

Conference: \$535.00

Lodging: \$428.00

Total \$1541.98

Additional information attached concerning conference topics

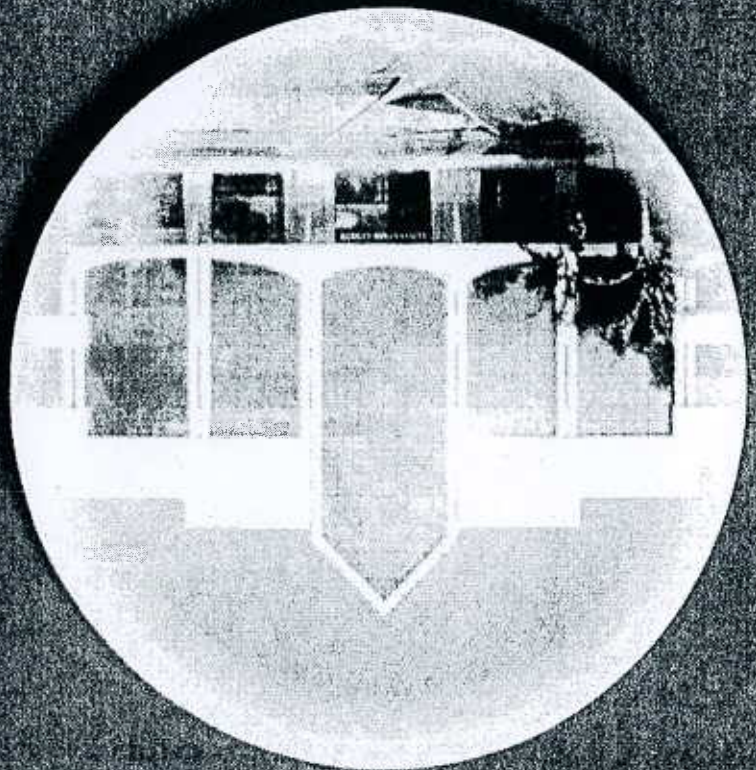
Government Finance Officers Association



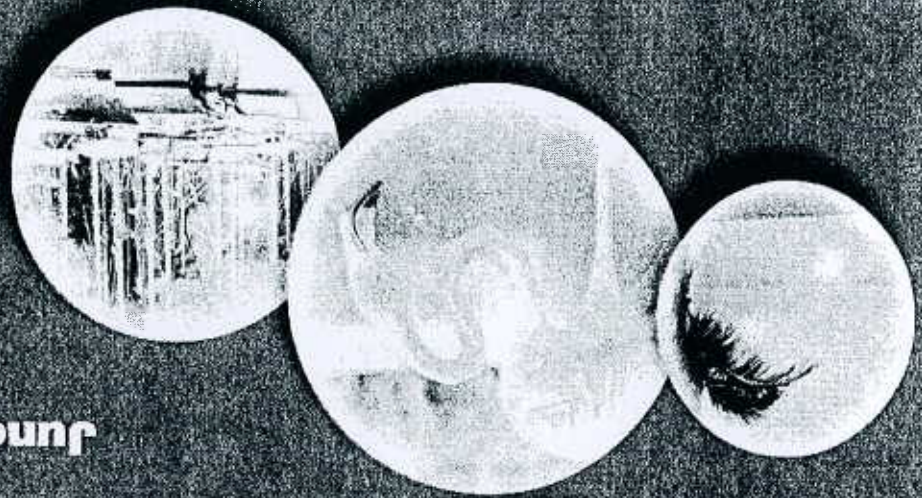
102nd Annual Conference

Building a Sustainable Future

Detailed
Session
Information
Inside



Fort Lauderdale, Florida
June 15th - 18th, 2008



102nd Annual Conference • AT A GLANCE

SUNDAY - June 15, 2008				
1:30 p.m. - 2:30 p.m.	Concurrent Sessions (1 CPE each)	■ Winner Fund Balance ■ Getting the Right Tools for the Job	■ Revenues at Risk: Funding Services in an Adverse Environment ■ Efficient On-Line Bill Paying: Best Practices for Billers	■ Inter-governmental Cooperation in the Treasury Function
2:45 p.m. - 3:45 p.m.	Concurrent Sessions (1 CPE each)	■ Debts Left, Credits Right ■ Who Will Set Tomorrow's GAAP?	■ Foundation for the Future: Setting Infrastructure Priorities	
"Welcome to Fort Lauderdale - Get Connected" Reception				
MONDAY - June 16, 2008				
8:30 a.m. - 10:15 a.m.	General Session - (2 CPE)			
10:25 a.m. - 12:10 p.m.	Concurrent Sessions (2 CPE each)	■ The Accounting and Auditing Year in Review	■ Rational Budget Cutting	■ How Safe are Money Market Funds?
Lunch with your Colleagues (Delegates only)				
12:10 p.m. - 1:10 p.m.				
1:25 p.m. - 3:05 p.m.	Concurrent Sessions (2 CPE each)	■ Getting it Right: New Implementation Guidance and Common Reporting Deficiencies ■ Something Old, Something New: Single Audit Deficiencies and the Latest Yellow Book	■ Planning for Financial Sustainability	■ The Internal Control Environment for Public Funds
3:20 p.m. - 5:00 p.m.	Concurrent Sessions (2 CPE each)	■ Clean Up Patrol: Case Studies in Accounting for Pollution Remediation ■ Making it Better: Options for Improving the CAFR	■ Beyond Department-by-Department Budgeting: How to Budget for Outcomes	■ The Challenges of Selecting a Broker/Dealer
TUESDAY - June 17, 2008				
9:00 a.m. - 10:00 a.m.	General Session - (1 CPE)			
10:15 a.m. - 11:55 a.m.	Concurrent Sessions (2 CPE each)	■ Rapid Response: Implementing the Audit Risk Suite and SAS 112 ■ In Plain View: Using Popular Reports to Tell Your Government's Financial Story	■ Using Performance Data to Improve Results: New Technologies that Work	■ Cutting Edge Practices for Government Investors
Annual Business Luncheon (Delegates only)				
1:55 p.m. - 3:35 p.m.	Concurrent Sessions (2 CPE each)	■ Before and After the Storm: Accounting and Financial Reporting for Disasters ■ Fast Forward: The Latest in GAAP for Canadian Local Governments	■ Building a Performance Management Framework: A Briefing on the Joint National Advisory Commission's Progress	■ New Technologies for Public Investing: On-Line Platforms and Other Tools
3:50 p.m. - 4:50 p.m.	Discussion Groups (1 CPE each)	■ Implementing the New Accounting for Intangible Assets ■ Canadian GFOA Member Update ■ Dealing with the Fallout from SAS No. 112 ■ Ongoing Statistical Reporting Challenges	■ Budget documents that Make the Grade ■ Performance Measurement and Management Tools	■ Revenue Collection: Tips and Traps ■ Communicating Investment Performance to Elected Officials
GFOA Rocks South Florida				
WEDNESDAY - June 18, 2008				
8:00 p.m. - 12:00 a.m.				
8:30 a.m. - 10:10 a.m.	Concurrent Sessions (2 CPE each)	■ Taking Charge of Internal Control: What Every Finance Professional Needs to Know ■ Knowing What to Look For: How to Use a CAFR	■ Saving by Sharing: Tools for Inter-governmental Service Provision	
8:30 a.m. - 12:05 p.m.	Concurrent Sessions (2 CPE each)	■ Stories from the Front: Lessons for Internal Auditors ■ Making Sense of It All: Explaining OPEB Accounting to Decision Makers	■ A Role for Citizens in Measuring and Managing Performance?	■ Liquidity and Core Portfolios in Today's Market: Tips From the Experts

Accounting, Auditing & Financial Reporting
Budgeting and Financial Planning
Cash Management & Investing

June 15 - 18, 2008 • Ft. Lauderdale, Florida

Debt Management Management and Policy Pension and Benefits Technology and Digital Government

SUNDAY - June 15, 2008			
■ Callable v. Non-callable Bonds: Risks and Rewards	■ The Future of TIFs: Controversy About a Common Financing Tool	■ Communicating Effectively with Your Employees	■ The Outlook for Alternative Investments
Sharing			
MONDAY - June 16, 2008			
5:00 p.m. - 6:30 p.m.			
General Session - (2 CPE)			
■ New Emphasis on Post-Issuance Compliance: What You Need to Know	■ Green Government: What the Leaders are Doing	■ The Future of Public Sector Retirement Plans	■ Affordable Technologies for Small Governments
9:30 a.m. - 10:15 a.m.			
Lunch with your Colleagues (Delegates only)			
■ Resiliency: A New Way to Think about Disaster Management	■ OP&B Liability and Management's Role 1: What Do We Do Now?	■ Socially Responsible Investing and Fiduciary Responsibilities	■ Making the Old New Again: Getting the Most out of Existing Technologies
12:10 p.m. - 1:10 p.m.			
■ How the Subprime Mess Has Affected the Bond Market	■ Hiring Good Staff in a Seller's Market	■ The Hidden World of Retirement Plan Fees	■ Don't Lose Your Memory: Technology for Knowledge Management
9:00 a.m. - 10:00 a.m.			
General Session - (1 CPE)			
■ Making the Case: Keys to Rating Upgrades	■ Economic Development: Creating Your Community's Vision	■ Teaching Defined Contribution Ways to Educate Your Employees	■ What Finance Officers Need to Know about Geographic Information Systems
12:10 p.m. - 1:40 p.m.			
Annual Business Luncheon (Delegates only)			
■ Issuing Debt Today for Development Tomorrow	■ Becoming a Certified Public Finance Officer	■ What's Your Game Plan? Increase Your Productivity by Managing Priorities	■ Emerging Technologies: What Are You Doing? Implementing a Time and Attendance System
8:00 p.m. - 12:00 a.m.			
WEDNESDAY - June 18, 2008			
■ Muriel on the Front Burner: Developments in Washington	■ Coping with Change	■ OP&B Liability and Management's Role 2: Sharing Experiences	■ Saving Dollars and Serving Citizens: e-Government Approaches for the Finance Function
■ Choosing and Using Unique Debt Instruments	■ Pension and Benefit Plan Consultants: What Can They Do for You?	■ Easy e-Procurement	

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report MonthFebruary 2008

Total Incidents for Month 253

Officer Statistics

Incident Classification

1601 Tom McClain, Chief	16	Felony	4
1602 Doug Thomas, Major	12	Misdemeanor	24
1603 David Richardson, Sergeant ..	22	Infraction	81
1604 Shannon Shipley, Cpl/Det	25	Other (Services)	136
1605 Robert Bell, Officer	16	HBO (Handled by Officer)	160
1606 Mike Payne, Officer	39		
1607 Tyler Follis, Officer	27		
1608 Amy Fly, Officer	25		
1609 Gary Dove, Officer	49		
1610 Larry Alexander, SRO	21		
1611 Glenn Cozzens, SRO	1		
1612 J. D. Landon, Reserve	0		
1613 Paul Griffin, Reserve	0		
1614 Bill Lingenfels, Reserve	0		
1615 Kevin Vinson, Reserve	8		
1616 Nathan Kelley, Reserve	0		

Reserve Hours

1612 J. D. Landon, Reserve	8
1613 Paul Griffin, Reserve	6
1614 Bill Lingenfels, Reserve	0
1615 Kevin Vinson, Reserve	8
Total Reserve Hours	22

Patrol Vehicle Mileage, Usage, and Maintenance Information

Vehicle	Odometer Reading	Monthly Mileage	Shifts Used	Miles per Shift	Maintenance Cost
UNIT 1607	84,453	1,153	20	77	0.00
UNIT 1602	56,512	1,528	26	59	\$22.50
UNIT 1603	133,505	1,897	32	59	0.00
UNIT 1604	24,261	1,408	28	50	\$32.45
UNIT 1605(charger)	1,835		25	65	0.00
UNIT 1608M	50	0	0	0	0.00
UNIT 1610	82,562	692	20	34	0.00

OTHER INFORMATION:

- Received resignation letter from Major Thomas-presently considering replacement options.
- Last DARE graduation of the year slated for April 24, 2008 @ 6:30PM.
- Charity Boxing, a **FUND**raising effort to support Project Graduation and Willard D.A.R.E. program, is set for Saturday night, April 26, 2008 @ 7PM.
- I'm requesting attendance at the 21st Annual D.A.R.E. International Training Conference, August 12-14, 2008 in San Antonio, TX. Conference and lodging fee: \$900.00.

Major Doug Thomas, 1602

3

I have accepted an offer to be part of a Department of Justice training mission to Islamabad, Pakistan. This mission is under DOJ's International Criminal Investigations Training Program (ICITAP). The deployment will be for a period of three to five months. Upon my return from Pakistan I will be going to work for Watch House International, a firm involved with sustainability operations in developing democracies. For almost three years, I have worked for the City Of Willard and have found it to be one of the best places I have ever worked. It has been a genuine pleasure to work with the "top-notch" officers of WPD and the fine folks at City Hall. I anticipate that March 31, 2008 will be my last day of employment with the City.

DATE: 02-22-2008

SUBJECT: Leaving employment with the City of Willard

FROM: Major Doug Thomas

TO: Chief Tom McClain

THE 21ST ANNUAL **DARE** INTERNATIONAL TRAINING CONFERENCE

WHEN:

Tuesday, August 12 through Thursday, August 14, 2008

HOW TO REGISTER:

Registration begins January 15, 2008.

To Register for the Conference and reserve your hotel room, go to DARE.com.

WHERE:

Henry B. Gonzalez Convention Center
San Antonio, Texas

TRAINING WORKSHOPS

The 2008 training conference will be the eighth consecutive year that workshops will be POST (Peace Officer Standards and Training) certified. A sampling of workshops considered for presentation during the conference are:

- Creating & Maintaining a Safe School Environment
- Managing Classroom Behavior
- Messed up Messages: Alcohol and the Adolescent Brain
- Drug Trends in America
- Presentation Skills Dynamics
- Addiction a Brain Disease: Research and Practice
- The Invisible Threat of Inhalants
- Drug Mythology – Understanding Myths
- Regarding Drugs
- Dynamic Tools for Teaching and Learning
- Standardizing School Crisis Training for Staff
- Methamphetamine
- School Safety – Going the Extra Mile
- Internet Safety for Children
- Bullying: What's New and What To Do
- Preventing Targeted Violence in Schools
- Alcohol Fueled Youth Violence
- Trauma, Family Violence, ADHD, Bullying and the Brain
- The Effect of Family Violence on Children
- Sexual Victimization of Children by People of Authority
- Computer Facilitated Crimes Against Children
- Cyber-bullying
- OTC/RX Abuse

CONFERENCE REGISTRATION

Registration includes: access to all general/plenary sessions and workshops, welcome reception, awards luncheon, net-working luncheon, conference banquet, conference materials, and all conference activities.

Early Registration \$375.00* (ends August 1, 2008)

On-Site Registration \$475.00*

** Lodging at a Conference Designated Hotel is required. D.A.R.E. America has negotiated preferred rate room blocks at the Westin Riverwalk, Crowne Plaza, Holiday Inn Riverwalk, Emily Morgan, and Hyatt Regency hotels. Registration fees will be \$525.00 (Early) and \$625.00 (On-Site) if a D.A.R.E. HOTEL REGISTRATION CONFERENCE NUMBER is *not* included on the Conference Registration Form. Hotel reservations may be made by visiting www.dare.com beginning January 15, 2008, and clicking on the Conference Hotel Reservation link.*

Multiple Registrations Save Money!

One complimentary registration will be provided when *five* registrations are received from a single agency.

DEVELOPMENT REPORT MARCH 10TH, 2008

BUILDING CODES:

Fifteen (15) construction related inspections concerning residential development.

STONE CREEK SUBDIVISION:

Sanitary sewer lines and manholes were tested on 02/28/08. Stribling Surveying and myself were present during air testing and mandrelling of lines and vacuum testing of the manholes.

WEST RIDGE:

Planning and Zoning recommended approval of the final development plans on February 26th, 2008. Also staff recommends approval. Plans were submitted to Archer Engineering and all comments have been addressed. (Please see attached letter)

MISC:

1. Phase II City Hall Expansion is underway thanks to Kathy & Tami's painting and Jimmy Smith's carpentry work.
2. Meeting with Olson & Associates: Kelly Turner and Janell Royal-Willard Schools, Dawn Gardner-MODOT Grant Administration, Karen Robson, and myself discussed several issues concerning the safe routes to school grant.
3. Watershed Committee is going to be sending out some educational information concerning our Wellhead Protection Plan.
4. I am working with Director of Parks & Recreations, Kerri Gates on ADA compliance issues concerning Cox Fitness Center going to 24/7 hours of operation.
5. Working with Developers on two (2) different Commercial Developments.

TRAINING:

1. Attended pipeline summit conference in Columbia with Emergency Management Director Stacy Winters on February 27th, 2008.

Randy Brown

Director of Development



187 E. David

P.O. Box 969

Forsyth, MO 65653

Phone: 417.546.3218

Fax: 417.546.5324

E-Mail: archer@archerengr.com

February 26, 2008

Randy Brown, Director of Development

City of Willard

224 W. Jackson

P.O. Box 187

Willard, Missouri 65781

Re: West Ridge Revised Construction Plans Review

Dear Mr. Brown:

Archer Engineers has completed the revised construction plans review for West Ridge, a residential development in the City of Willard, Greene County, Missouri. The plans were reviewed based on the guidelines of the Willard Design Standards for Public Improvements dated July 9, 2001 and amended November 11, 2002.

West Ridge consists of 18 lots covering a total area of 10.0 acres. The construction plans were prepared by Excaltibur Engineering on behalf of Chuck Floyd. The revised plans are dated February 22, 2008. Included in the revised construction plans were four sheets of paving and drainage plans, three sheets of sanitary sewer plans, and two sheets of water main plans.

A previous review letter dated February 18, 2008 was issued by Archer Engineers after a review of the original construction plans. All comments in that letter have been addressed in the revised construction plans. All requirements of the Willard Design Standards for Public Improvements have been met for the construction plans of West Ridge Subdivision.

If you have any questions, or would like further details, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Travis Heier".

Travis Heier, P.E.

PUBLIC WORKS REPORT
MARCH 10TH, 2008

WATER:

1. Water leak Southview.
2. Install monitors and soft starts in wells.

SEWER:

1. Spread salt and removed snow off streets.
2. Barricaded flooded streets.

MISC:

1. Worked on City Hall remodeling.
2. Picked up 2 cats and 3 dogs.
3. Put new electric in shop with generator transfer switch.
4. Put snow plow on new dump truck.

Charlie Jones
Director of Public Works

CURRENT PROGRAMS & EVENTS

- **Dance**
Program Ages
Participants
3-13 years
64
- **Adult Basketball**
Program Ages
Participants
16 years and older
8 teams
- **Tot Time**
Program Ages
Participants
3-5 years
7
- **Spring Youth Soccer**
Program Ages
Participants
3-13 years
293
- **Spring Youth Volleyball**
Program Ages
Participants
3rd-8th Grade
123

UPCOMING PROGRAMS & EVENTS

- **Youth Flag Football Registration**
Registration Dates
Program Dates
Program Fee
Program Ages
February 4-March 14
April 17-May 29
\$35 per player
5-14 years
- **Spring Break Camp Registration**
Registration Dates
Program Dates
Program Fee
Program Ages
February 18-March 14
March 24-28
\$80/week
K-5th Grade
- **EGG SCRAMBLE**
Program Date
Program Fee
March 15th @ 2:00 p.m.
FREE!!
- **Recreational Youth Baseball/Softball Registration**
Registration Dates
Program Dates
Program Fee
Program Ages
March 24-April 25
May 27-July 21
\$35 per player
3-13 years
- **Youth Competitive Volleyball Registration**
Registration Dates
Program Dates
Program Fee
Program Ages
March 24-April 25
May 8-June 19
\$150 per team
3rd-6th Grade

AN ORDINANCE

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.

WHEREAS, the Board of Aldermen, after review of the lease agreement between Commerce Bank and the city, dated as of September 1, 1992, provided for the renewal of said lease agreement for an additional one (1) year period, pursuant to the terms as specified in Section 3.3 of said agreement; and

WHEREAS, the city is to irrevocably budget, appropriate and set aside City funds in as amount sufficient to pay the anticipated Rental Payments and Additional Rentals to become due during the forthcoming Renewal Term as specified in the notice delivered by the Trustee pursuant to Section 5.1 of the said lease agreement.

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

Section 1. The Board of Aldermen hereby ratifies and approves the renewal of the Lease Agreement between Commerce Bank and the City of Willard dated the 1st day of September 1992.

Section 2. The Board acknowledges that the renewal period will be for a one (1) year period as provided in Section 3.3 of the lease agreement.

Section 3. The Board ratifies and approves the budgeting and setting aside of appropriate funds to sufficiently pay the anticipated Rental Payments and Additional Rentals, which shall become due during the Renewal Term.

Section 4. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and its approval by the Mayor, Board of Aldermen, and attested by its Clerk.

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, ON THIS 24TH DAY OF MARCH 2008.

BILL NO. _____ ORDINANCE NO. _____

MEMBERS OF THE BOARD OF ALDERMEN:

YES NO

LOUIE AMODEO _____

PAUL HOOD _____

CHARLIE GUGEL _____

GORDON O'QUINN _____

APPROVED BY:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATHY BLAKEMORE, CITY CLERK

AN ORDINANCE

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.

WHEREAS, the Board of Aldermen, after review of the lease agreement between Commerce Bank and the city, dated as of April 1, 2001, provided for the renewal of said lease agreement for an additional one (1) year period, pursuant to the terms as specified in Section 3.3 of said agreement; and

WHEREAS, the City is to irrevocably budget, appropriate and set aside City funds in as amount sufficient to pay the anticipated Rental Payments and Additional Rentals to become due during the forthcoming Renewal Term as specified in the notice delivered by the Trustee pursuant to Section 5.1 of the said lease agreement.

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

Section 1. The Board of Aldermen hereby ratifies and approves the renewal of the Lease Agreement between Commerce Bank and the City of Willard dated the 1st day of April 2001.

Section 2. The Board acknowledges that the renewal period will be for a one (1) year period as provided in Section 3.3 of the lease agreement.

Section 3. The Board ratifies and approves the budgeting and setting aside of appropriate funds to sufficiently pay the anticipated Rental Payments and Additional Rentals, which shall become due during the Renewal Term.

Section 4. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and its approval by the Mayor, Board of Aldermen, and attested by its Clerk.

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, ON THIS 24TH DAY OF MARCH 2008.

BILL NO. _____ ORDINANCE NO. _____

MEMBERS OF THE BOARD OF ALDERMEN:

YES NO

LOUIE AMODEO

PAUL HOOD

CHARLIE GUGEL

GORDON O'QUINN

APPROVED:

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

KATHY BLAKEMORE, CITY CLERK