CITY OF WILLARD

BOARD OF ALDERMEN MEETING

JULY 9TH, 2007

7:00 P.M.

BOARD MEMBERS:
LOUIE AMODEO
CHARLES WHITEHEAD
BILL CAPLINGER
GORDON O'QUINN

MAYOR:
JAMIE SCHOOLCRAFT

CITY OF WILLARD
BOARD OF ALDERMEN
JULY 9TH, 2007
7:00 P.M.

Notice posted on July 5, 2007.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m. July 9th, 2007 at Willard City Hall, 224 West Jackson, Willard Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

SPECIAL RECOGNITION (AWARDS, CERTIFCATES AND HONORS)

1. Call the meeting to order.
2. Roll call
3. Agenda Amendments/Approval of agenda
4. 2006 Audit
5. Minutes
    a. Regular Meeting on June 11th, 2007
    b. Regular Meeting on June 25th, 2007
6. Citizens Input (5-minute limit)
7. Financial Report
8. Police Report
9. Development Report
10. Emergency Management Report
11. Public Works Report
12. Community Services Report
13. Dave Snider Lot Split

14. Sewer Rates
    a. Ordinance *(first & second reading)*

15. Recommendation on Flow Monitor Equipment

16. Approval to negotiate contract to inspect sewer trunk line from Regional Lift Station to a point North of Highway 160.

17. Request that work session on July 23rd be placed an agenda immediately following Roll Call.

18. Old Business

19. ~~CLOSED SESSION (Chapter 610.021 #3 Personnel)~~

20. REOPEN MEETING

21. ADJOURN MEETING

THE TENTATIVE AGENDA OF THIS MEETING INCLUDES A VOTE TO CLOSE PART OF THE MEETING PURSUANT TO CHAPTER 610.021 (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, Mo. 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

CITY OF WILLARD
BOARD OF ALDERMEN
JUNE 11TH, 2007
7:00 P.M.

Board present: Mayor Jamie Schoolcraft; Aldermen Charles Whitehead; Aldermen Bill Caplinger; and Aldermen Gordon O'Quinn. Aldermen Louie Amodeo was not present.

Also in attendance: City Administrator, Fred Gress; Municipal Court Clerk/Deputy City Clerk, Linda Murray; CFO, Karen Robson; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Director of Parks and Recreations, Kerri Gates; Emergency Management Director, Donna Gordon; Chief of Police, Tom McClain; Officer Gary L. Dove; City Attorney, Doug Harpool; City Prosecutor, Kristoffer Barefield; and Planning & Zoning Executive Secretary, Lucille Murray.

Guest present: Melissa Smith and daughters, Ronnie Crighton, Dale and Mary Alday, Evans Ross, Laurie Ryan, Richard Simpson, Allen Jones, Tom Keltner, Brenda Keltner, Ron Glover, Gary Dove, Gerald Dove, Mr. Doves nephew Cordell, niece Emily, sister Angela, and mother Marrill.

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Swear in new Police Officer
Chief of Police, Tom McClain swore in Gary L. Dove as a Willard Police Officer.

City Attorney Doug Harpool opened the PUBLIC HEARING TO CONSIDER THE FOLLOWING AMENDMENTS TO THE LAND DEVELOPMENT REGULATIONS:
1. ADDING TO THE LAND DEVELOPMENT REGULATIONS THAT DEVELOPERS BE REQUIRED TO POST AN IRREVOCABLE BOND, IT WOULD REQUIRE TWO SIGNATURES, ONE FROM THE CITY AND ONE FROM THE DEVELOPER BEFORE THE BOND HOLDER COULD RELEASE.
2. TO ADDRESS WHAT A TRAVERN IS AND WHERE A TAVERN SHOULD BE LOCATED.
3. HOW ADULT ENTERTAINMENT SHOULD BE ADDRESSED.
4. LIQUOR LICENSES IN THE CITY.

City Administrator, Fred Gress: At last months Planning and Zoning Commission meeting the P&Z reviewed the request to add a definition for the term tavern to the Land Development Regulations. Presently it is not defined. They opted for the traditional approach that most zoning ordinances has which is a tavern is a place of business that generates more than fifty percent of its revenue by the sell of alcohol. Taverns are a permitted uses in C-2, M-1, and M-2 districts. The other item concerning an irrevocable bond, that item came about because of weather delays on a development where a redesign and a reconstruction of a active water way couldn't be done because of the wetness. We proposed that we establish a regulation that provides for an irrevocable bond be, a cash bond be put in place that requires both the city to release and the developer to release. We're still working on the administrative rules on how and when that would be used so no action was taken on it at P&Z. Adult entertainment was also discussed and the Planning and Zoning Commission recommended that we leave it alone because as it now stands adult entertainment facilities can only locate in M-1 and M-2 zoning districts. Liquor licenses, that was changed about the time Casey's came to town. At that time there was a rule that there could only be one liquor license per one thousand population. That restriction was removed and it now is controlled by state liquor license laws which are really pretty substantial. Anyway there is so many different kinds it's really kind of hard to understand all of them. Nothing was done with that either, so that's where we stand.

City Attorney Doug Harpool: Is there any public comment?

Allen Jones: My name is Allen Jones, and I would really like to see the city go back to the old regulation that you have of one liquor license per one thousand residents, or as close as you can to that point. I think it's best for our city and people to try and limit the sale of alcohol in our town for our kids and for our future. So I appreciate your vote on that. Thanks.

City Attorney Doug Harpool: Any other comments?

Tom Keltner: My name is Tom Keltner and I do support the bond change. I think that's good for the city. It helps keep the land developers and other contractors in line. I would like to see the city go back to alcohol licenses governed by population, one license per one thousand. I think alcohol is a blight on our society and it needs to be regulated as fully as possible. Thank you.

City Attorney Doug Harpool: Any other comments?

Lady in audience: I just wondered what the current population is right now.

City Administrator Fred Gress: Well the two thousand census shows population of thirty one, almost thirty two hundred.

Mary Alday: And how many do you have right now for that thirty two hundred?

City Administrator Fred Gress: Tiger One, Go Convenience, Casey's. Does Murfins sell packaged? No. Top Hat, four or five, Cotners. It's not the law at this point.

Mary Alday: Right, but what they are asking are you already over?

City Administrator Fred Gress: Yeah. I think if you would take the number of utility customers that we have times say 2.5, the normal average occupancy, it would be at 4500 people or so.

Mary Alday: So that means that they wanted that that passed to go back and revert back to old law, you would have to take away license?

City Administrator Fred Gress: I don't believe you could take away a license. You would end up in court pretty quick on that. I'm sure of that.

Aldermen Bill Caplinger: Could we get your name ma'am.

Mary Alday: Mary Alday.

Aldermen Bill Caplinger: Thank you.

City Attorney Doug Harpool: Any other questions? If not, I recommend that the Public Hearing on this Land Use Developments be closed.

City Attorney Doug Harpool opened the PUBLIC HEARING TO CONSIDER THE ANNEXATION OF RIGHT-OF-WAY LOCATED IN THE MEADOWS SERVICE AREA ON FARM ROADS 101, 103, AND 106.

City Administrator Fred Gress: Very quickly the only thing that P&Z recommended which is what we had requested was we are annexing only right-of-way. No private property at all. It would be right-of-way for 103 from Farm Road 94 South to EE, 106 from 103 to AB, and then 101 North of 106 North to the end of that road which is at approximately the current lagoons in the Meadows area.

City Attorney Doug Harpool: Any comments? Yes ma'am, please come forward and state your name.

Mary Alday: I'm Mary Alday and me and Dale currently live at the corner of 103 and 106. I'd like to know how much right-of-way you take verses Greene County.

City Administrator Fred Gress: It's the existing right-of-way.

Mary Alday: So it wouldn't be anything more just the existing.

City Administrator Fred Gress: And the way the legal description is put together is that it describes exactly what right-of-way is there.

Mary Alday: And the purpose of this?

City Administrator Fred Gress: Getting access to our public infrastructure that we're going to acquire. And if we need to extend, the first computer model that we had in the Master Plan for the water says that we need to extend a larger volume line down 103. So we need right-of-way to be able to do that.

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Mary Alday: O.k. you currently, I have five (5) acres less than ¾ of a mile from city hall here and I can't acquire water or sewer so why would you acquire right-of-way extending three (3) miles to my house?

City Administrator Fred Gress: We're purchasing the Meadows water and sewer system.

Mary Alday: Right.

City Administrator Fred Gress: We're putting ourselves in the position where we can operate and maintain that system. It will become part of our system once the…….

Mary Alday: So in order to do that you have to acquire all of the right-of-way to it?

City Administrator Fred Gress: Well we have to have right-of-way to be able to put a public improvement in. So that's the purpose of annexing the right-of-way.

Mary Alday: How will that affect me?

City Administrator Fred Gress: It doesn't affect you at all.

Mary Alday: Nothing at all?

City Administrator Fred Gress: We're only, we're only……

Mary Alday: Taxes, nothing?

City Administrator Fred Gress: The City of Willard cannot extend City of Willard taxes to your private property because your not part of the city.

Mary Alday: Right.

City Administrator Fred Gress: Nor will you be we annex simply right-of-way.

Mary Alday: O.k.

City Administrator Fred Gress: Now water service that you know once we get large enough lines in to serve the area you may opt to hook up to the service.

Dale Alday: Is that voluntary?

City Administrator Fred Gress: That is voluntary. The current policy for the city is that if you want public services you will annex in the city. That is purely voluntary.

Dale Alday: O.k.

Mary Alday: Thank you.

City Attorney Doug Harpool: Any other following comments? If not, I recommend that the Public Hearing close.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call

Deputy City Clerk, Linda Murray called roll call. Charles Whitehead-present. Bill Caplinger-present. Mayor Schoolcraft-present. Gordon O'Quinn-present. Mr. Amodeo-not present.

Agenda Amendments/Approval of agenda

Mayor asked if there were any amendments to the agenda. City Administrator Fred Gress stated that he had one amendment. Fred requested that the board table item number fifteen (15), Dave Snider Lot Split. Aldermen Bill Caplinger stated that he would like to add the ordinance that we requested last month pertaining to the appointments and hirings of employees and firings by the Mayor to be done by the majority approval of the Board of Aldermen be added to the agenda. Mayor stated that if you are going to vote on an ordinance it has to be posted twenty four (24) hours before the meeting this was not. Mayor stated that it would be on the next agenda. Aldermen Bill Caplinger stated that the Mayor instructed the City Clerk not to put it on the agenda. We had it drawn up last month. What was the reason for..... Mayor stated that he had spoken with Missouri Municipal League and based on the switching of city attorneys they said it was in his rights to postponed it for two weeks and let the city attorney look over it and make sure we are compliant with all the state statues. Mayor asked if there were any other amendments to the agenda.
Motion made by Bill Caplinger with second by Gordon O'Quinn to approve the agenda with item number fifteen (15) being tabled. All votes yes. Motion carried.

Minutes 05/14/07

Mayor asked if there were questions or a motion. Aldermen Bill Caplinger stated that he thought that a lot of the discussion on the ordinance to be drafted by the city attorney was left out. Bill asked if there was an inability to hear it on the tape. Mayor stated that he did not know and the city clerk was not present at the meeting. Aldermen Bill Caplinger: It just seemed like we discussed more than just the appointments. We talked about hiring and firing and disciplinary actions. I think I had stated it to you as you know if you have the right to appoint tree board members and have to bring that to the Board of Aldermen that I felt that it was necessary that you discuss hiring and firing and demotions and disciplinary actions with us as well. It just seems like the minutes were kind of light. Mayor stated that he would address that with the city clerk and discuss this issue with her.
Motion made by Bill Caplinger with second by Gordon O'Quinn to approve the minutes with that one question.
City Administrator Fred Gress: Wait. Hold up. Part of our problem with the minutes if my humble opinion has been we don't restate the motion. So we're going to try and fix that tonight and from now on. So did you get that?

Deputy City Clerk, Linda Murray: The question was are we going to approve the minutes as they are stated here. And I understand that Bill Caplinger feels that some was left out and there was a question about particularly on 8 of 9 and other than that consideration it passed with a motion from Bill and a second from……

City Administrator Fred Gress: Well they haven't voted yet. I'm trying to narrow down what the motion is.

Deputy City Clerk, Linda Murray: They made the motion but they haven't voted.

City Administrator Fred Gress: Right, o.k.

City Attorney Doug Harpool: It's the motion to approve the minutes as distributed?

Aldermen Bill Caplinger: As distributed with us inquiring.....

City Administrator Fred Gress: See there is the……

Aldermen Bill Caplinger: about the request for the attorney to draft an ordinance.

City Administrator Fred Gress: So are we anticipating a modification to that section?

Aldermen Bill Caplinger: I would hope. I know there was more discussion on it than a paragraph and a half.

Deputy City Clerk: Could we restate that in a way that would be better detailed?

City Attorney Doug Harpool: Minutes open are to record action taken more than what's said. I realize it looks traditional like you guys have done it the other way. From a legal standpoint the only minutes you keep are the motions that occurred. Now there may be political or other issues why you want additional information. You could approve the minutes and then make a motion next time to revisit. That would be one possible way.

Aldermen Bill Caplinger: State that again.

City Attorney Doug Harpool: You could approve the minutes, would be one way of doing it and then the next meeting you could make a motion to amend the minutes of this meeting. That is legal. The other would be to defer approval of the minutes until the next meeting. That also is legal and permissible alternate.

Aldermen Bill Caplinger: I would like to stay and investigate that so I would like to defer, make a motion to defer the approval of the March 14th, minutes to the next meeting.

Deputy City Clerk, Linda Murray: We need to, do we need to remove the one……

City Administrator Fred Gress: Yeah I don't want to be technical but you did get a second. So you do need to act on the motion the original motion.

Aldermen Bill Caplinger: We need to withdrawn.

Deputy City Clerk, Linda Murray: Withdrawn.

City Administrator Fred Gress: So do you want to withdrawn?

Aldermen Bill Caplinger: I would like to withdrawn my first motion.

Motion made by Bill Caplinger with second by Gordon O'Quinn to defer the approval of the May 14th minutes to the next regularly scheduled Board of Aldermen meeting. All votes yes. Motion carried.

Citizens Input

None

Financial Report

Motion made by Charles Whitehead with second by Gordon O'Quinn to approve the April financial statements. All votes yes. Motion carried.
Motion made by Bill Caplinger with second by Gordon O'Quinn to pay the outstanding bills. All votes yes. Motion carried.
Karen stated that she had included an analysis of the cell phones. She asked if anyone had any questions. Aldermen Bill Caplinger asked how long the contract was for. Karen stated that all of the contracts very. All phones are for a two year contract. Anything a phone is upgraded then you sign up for another two year period. Karen stated that she did not have that information but she can get that if they would like. Aldermen Bill Caplinger stated that the city has had some trouble with the phones when the Public Works have been on call. Bill stated he wondered if maybe changing carriers would help. Karen stated that the city has had a different carrier and we still had problems from time to time.

Police Department Report

Chief of Police, Tom McClain discussed the May monthly report. Incidents for the month of May were 500-15 felonies, 39 misdemeanors, 208 infraction violations. Some of the Police Officers over the past couple of weeks have been working the state grant which focuses on hazardous moving violations and the numbers are up as a result to that work. There were 238 service calls. That's generally where the Police are called to assist and aid the public. Chief McClain stated that the mission for the Police Department is three phase. One is to prevent crime, two is to enforce the law, and three is help people. Chief stated that last night some hooligans were out in an area that construction work is being done and did some significant damage to some buildings that are in progress. 292 incidents were handled by an officer.

Emergency Management

Director of Emergency Management Donna Gordon stated that she had two (2) block parties to promote the Neighborhood Watch Program and our CERT program. The first block party was in Fox Creek. There were approximately 40-60 people show up. Seven (7) people signed up to be block captains for the Neighborhood Watch Program. Donna stated that she would be scheduling a CERT class towards the end of the summer. The second block party was in Whispering Oaks. The subdivision had a bigger turn out but is also a bigger subdivision. The CERT trailer will be at the Party in the Park and also at the 4th of July activities. Donna stated that someone would man the trailer to explain the CERT Program.
The Citizen Corps and the CERT grant Donna has asked to extend until the end of May. Donna stated that you can't do a whole lot outside during the winter months.
Greene County Emergency Management Director Ryan Nicholls requested that Donna participate in the Statewide Earthquake Exercise scheduled for June 19-21.

Public Works Report

Director of Public Works, Charlie Jones stated that Public Works has been installing a lot of street signs. Installed pedestrian walkway on Jackson and put a 10-inch waterline across Jackson. Also Public Works has been helping the Parks Department putting in the irrigation system at the new soccer complex. Public Works installed the main lines and then the irrigation people will install the feeders for irrigation. They also installed electrical conduit and water line for the concession stand. Hauled mulch for the playground equipment and of course, lots of mowing. Helped the Police Chief take out the old evidence room at the Police Station. Also picked up dogs and cats.

Development Report

Randy Brown, Director of Development stated that the first apartment at the North Brooke is almost completed and the owners are now leasing the units. The contractor at Cardinal Hills has hauled in some fill dirt in but due to all the rain they have had they still have not completed the storm channel. Box culvert has been ordered for Hughes Road. The box culvert project is tentative scheduled for July 23rd.

Community Services Report

Director of Parks and Recreations, Kerri Gates stated that the swimming pool is now open. The pool was filled on a Monday, chemicals were added on Tuesday and the pool people said that there was a part broken on the pump filter. By the time the pool got repaired the pool didn't have enough chemicals in it, so the pool opened on a Tuesday instead of Monday. The pool was open for two (2) days and then the pump broke. Parks Department had to make an emergency purchase for a new pump in order to get the pool back in operation. Summer Camp has started. There are approximately 40-45 kids enrolled. Baseball and Softball is going on. Swimming lessons start June 12th. Kerri stated that a lot of upcoming events including dodgeball ball, adult volleyball, adult basketball, and the 4th of July event. The soccer fields are supposed to be done in two (2) weeks.

Proposed Amendments to the Land Development Regulations

City Administrator Fred Gress stated that the only item for consideration by the Board of Aldermen is an addition of the definition for the term tavern. Definition states, a establishment where fifty percent or more gross income is derived by the sell of alcoholic beverages by the drink by consumption on the property in where the serving of food and non-alcoholic beverages for consumption on the property.
Fred stated that we are now going to start having the first reading of all ordinances done at one meeting, and then the second reading will be done at the next Board of Aldermen meeting. Also, there might be an instance where we might do both readings at one meeting, but they would be few and far between.

BILL NO. 07-19 ORDINANCE NO. 070611
AN ORDINANCE ADOPTING AMENDMENTS TO THE LAND DEVELOPMENT REGULATIONS AND DESIGN STANDARDS FOR THE CITY OF WILLARD, MISSOURI; REPEALING OR AMENDING INCONSISTENT ORDINANCES AND PROVIDING FOR PENALTIES FOR VIOLATION HEREOF.

First reading by Deputy City Clerk, Linda Murray.

Motion made by Gordon O'Quinn with second by Bill Caplinger to approve the first reading. Charles Whitehead-yes. Bill Caplinger-yes. Gordon O'Quinn-yes. All votes yes. Motion carried.

Aldermen Bill Caplinger asked when the city changed the ordinance that amended the one liquor establishment per one thousand population. City Administrator Fred Gress stated it was well over a year ago, when Casey's came to town. Aldermen Bill Caplinger asked how many we have in town now. Fred stated six (6). Mayor thought that some of those didn't fall under the same category. Fred stated that there were many different kinds of liquor licenses in the State of Missouri. P&Z had no comments on this issue. Board discussed number of businesses that served alcohol. Mayor stated that the board had a lot of opinions such as, can leave it the way it is, or send it back to Planning and Zoning again for them to look at. Also Mayor said that even if we had the one to per one-thousand the city is still not over the limit because they fall under different categories. And so it is a option to send it back to P&Z to address and look at other cities to see what they have.
Motion made by Bill Caplinger with second by Gordon O'Quinn to send the liquor licenses issue back to P&Z for another Public Hearing to find out what the community thinks. All votes yes. Motion carried.
Mayor asked if anyone had anymore discussion on any of the other amendments to the Land Development Regulations. No one spoke.

<u>Annexation of right-of-way located in the Meadows service area on Fr. 101, 103, and 106.</u>
City Administrator, Fred Gress that this action would provide for the annexation of pubic right-of-way only. No private property. Farm roads 103 from farm road 94 south of EE, 106 from 103 over to AB right-of-way, and 101 from 101 north to the end of the county

road at that point which is at the sewer lagoons in the existing Meadows service area. The purpose is really to acquire public right-of-way in the event that we make public infrastructure improvements such as a waterline down 103 we have that right-of-way so we can move right to construction. Fred also stated that that is in the five (5) year self supervised plan that DNR's reviewing and once they review it then it will become a budget proposal. This goes on whether or not have control of the Meadows system or not. That action will be at a later date.

BILL NO. 07-20 ORDINANCE NO. 070611A
AN ORDINANCE TO ANNEX RIGHT-OF-WAY PROPERTY CONTIGUOUS, COMPACT AND ADJACENT TO THE EXISTING CITY LIMITS OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI.

First reading by Deputy City Clerk, Linda Murray.

Motion made by Bill Caplinger with second by Gordon O'Quinn to approve the first reading. Charles Whitehead-yes. Bill Caplinger-yes. Gordon O'Quinn-yes. All votes yes. Motion carried.

Bids for Ordinance Codification
City Administrator Fred Gress stated that the city just received one bid today and he requested that this item be tabled to allow time to compare both bids. One bid was from Municipal Code Corporation and Sullivan Publications.
Motion made by Charles Whitehead with second by Gordon O'Quinn to table this item until the next Board of Aldermen meeting. All votes yes. Motion carried.

Park Board Appointments
Mayor Jamie Schoolcraft stated that the following Park Board appointments were up. Brian Stewart, Blaine Kennard, and Bryan Pfeifer. Mayor stated that he would like to reappoint Brian Stewart, Blaine Kennard, and Bryan Pfeifer to the Park Board.
Motion made by Bill Caplinger with second by Charles Whitehead to reappoint Brian Stewart, Blaine Kennard, and Bryan Pfeifer to the Park Board. Charles Whitehead-yes. Bill Caplinger-yes. Gordon O'Quinn-yes. All votes yes. Motion carried.

On Call Policy
City Administrator Fred Gress discussed the On Call Policy. Board agreed to get legal opinion on this issue in the next two weeks and discuss at the next board meeting. Motion made by Bill Caplinger with second by Gordon O'Quinn to table the On Call Policy and send it back to staff for review. All votes yes. Motion carried.

Weed-eating Crew
City Administrator Fred Gress stated that the city has the right to hire sixteen and seventeen year olds to run weed-eaters and small push mowers. Fred thought this would be a good idea to give some kids the opportunity to earn some money and also provide the city a service.

Motion made by Gordon O'Quinn with second by Charles Whitehead to approve staff to advertise for a young weed-eating crew. All votes yes. Motion carried.

Old Business

Aldermen Bill Caplinger asked the City Attorney if he thought it was legal to go into closed session at the last meeting to interview for a city attorney. City Attorney Doug Harpool stated that in his opinion in was legal. Aldermen Bill Caplinger stated that he had a court case in reference to a similar issue. City Attorney Doug Harpool stated that if Bill would give him the citation to the case he would be happy to look it up and see if that would change his opinion.

Aldermen Bill Caplinger discussed letter that City Administrator Fred Gress had sent to all four (4) aldermen. Aldermen Bill Caplinger publicly stated that he is against any closing or any sell of New Melville Road and closing and re-routing of 105 in any way shape or form.

Mayor Jamie Schoolcraft stated that the board would be going into closed session to discuss issues concerning Chapter 610.021 #1, #2, and #3.

Motion made by Bill Caplinger with second by Charles Whitehead to close the open session. All votes yes. Motion carried.

Meeting adjourned.

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Kathy Blakemore, City Clerk

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CITY OF WILLARD
BOARD OF ALDERMEN
JUNE 25TH, 2007
7:00 P.M.

Board present: Mayor Jamie Schoolcraft; Aldermen Charles Whitehead; Aldermen Bill Caplinger; Aldermen Gordon O'Quinn; and Aldermen Louie Amodeo.

Also in attendance: City Administrator, Fred Gress; City Clerk, Kathy Blakemore; Municipal Court Clerk/Deputy City Clerk, Linda Murray; CFO, Karen Robson; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Chief of Police, Tom McClain; Director of Emergency Management, Donna Gordon; City Prosecutor, Krisoffer Barefield; Planning & Zoning Executive Secretary, Lucille Murray; City Engineer, Mike Zimmerman.

Guest present: Evans Ross, Richard & Valorie Simpson, Jennifer Chainey, Mark Gordon, Jacki Gamble, Jim Vaughn, Lola Hallman Hosna, Laurie Ryan, Shane Richardson, Chandra Richardson, Amanda, Jerry Hawkins, Jamie Buckley, Rebecca Buckley, Mark Gordon, Joe & Barbara Cosby, Trish Moore, Melissa Smith and daughter.

Mayor led the Pledge of Allegiance.

Special Recognition (Awards, Certificates, and Honors
None

City Attorney Doug Harpool opened the PUBLIC HEARING TO CONSIDER INCREASE IN SEWER RATES.

City Administrator Fred Gress: The need for this proposed rate increase is simply a pass along from the City of Springfield. As you all are aware of we pump all of our wastewater to Springfield for treatment. They have set in place by council action a rate increase of 3.5 percent for the next four years. We cannot absorb that rate increase internally so were asking permission to adjust our rate accordingly to match that exact same rate increase. Rate increases are not a favorite thing to do. I know you all know that but at this point we have no choice. If we're going to keep our own funds solvent so we can move forward with what we need to do we need to simply pass this along.

City Attorney Doug Harpool: For public comments please come forward. You will need to state your name……

Jamie Buckley: Jamie Buckley. Is there a dollar amount on the increase?

City Administrator Fred Gress: I can give you examples. Residential connection currently is $8.14. That will go to $8.43 the first year. By the end of the four years it will be up to $9.36. Over all it's a 14.75 percent increase.

Jamie Buckley: Kay, I guess I need it explained differently. Like right now I pay what thirty five a month, what's that going to be a month to charge? I mean are we looking, are we going to go up from thirty five to fifty? I mean what's the.....

City Administrator Fred Gress: Well it's 3.5 percent. If you're paying thirty five dollars at one percent it would be thirty five cents so three of that would be a dollar, a dollar something a month for the first year and then it will go up another 3.5 the following year.

Jamie Buckley: Up to how many years?

City Administrator Fred Gress: Four years.

Jamie Buckley: So four years we're looking at another what?

City Administrator Fred Gress: Four years you're looking at....let's just use fifteen percent for easier math. Ten percent on thirty five would be, that get's you to thirty eight fifty. Five percent, you're going to be at forty dollars.

Jamie Buckley: O.k. and you're having to do this because Springfield raised theirs?

City Administrator Fred Gress: Yes sir.

Jamie Buckley: Alright. Well we had...I mean just from a citizens standpoint, we had no control over that, we wasn't invited to any meetings to talk about that, you know, I mean, so, I don't guess I understand why you know we're having to pay now when we never had no choice, I mean, basically we don't have a choice, right?

City Administrator Fred Gress: I guess if we'd like to turn our pumps off I guess......

Jamie Buckley: I'm just asking. We don't have a choice.

City Administrator Fred Gress: You'll see later on tonight that we're going to hopefully proceed with the Master Sewer Plan for the city and we are going to explore options to start treating waste ourselves. Right now we're under a contract with the City of Springfield to take our waste. They maintain the force main that is involved. We take it over in July of 2008. And we're already responsible for the lift stations. The force main is the next step.

Jamie Buckley: So basically we don't, I mean it's, we don't have a choice. I mean there is no choice in the matter, no matter what it's going to go up again. I mean we are already paying outrageous. I mean it's crazy since.....I bought a house ten years ago it was thirty five dollars and now where up to over seventy five a month. I mean......

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City Administrator Fred Gress: Now that is your combined water and sewer?

Jamie Buckley: That is combined. Right, right, but…….

City Administrator Fred Gress: Basic rate for sewer is $13.89. And that will go up 3 ½ percent so….

Jamie Buckley: So the plan is, the plan is to pay this and eventually you'll have you're, Willard will have their own treatment and is it going to go back down then? I mean what's……

City Administrator Fred Gress: There is a lot, there is a lot to study between now and having our own plant and it may not, quite frankly, prove financially feasibly to have our own plant. It's not inexpensive to build sewer plants. It's not inexpensive to pay Springfield. Last year we spent right at $200,000 to Springfield. Just to be able to pump our wastewater to them. There's lots of things to talk about as you'll see later tonight and it's just starting to scratch the surface. So, when you talk about sewer plans you get into the millions of dollars quickly. And that's a scary thought.

Jamie Buckley: But the increase you're talking about now, happening now, we, pretty well there is no, there is no choice about it we have, you have to do it? No choice about it?

City Administrator Fred Gress: "They don't have to approve, they don't have to approve it. But if they don't we're going to eat into our ability to finance future projects and also to……

Jamie Buckley: So even if you had ever person in Willard here tonight saying don't do it, it's pretty well…..

City Administrator Fred Gress: That's these gentlemen's decisions.

Jamie Buckley: Nothing that can be done about it? It's got to go up? Nothing can be done about it? That's all I want to know. I mean if it has to be done, I mean if it's no choice about it, so be it. But if there is anything else that can be done lets do it, I mean you know a lot of people here don't have a lot of money, you know, five dollars a month is you know….anyway I'm done.

City Attorney Doug Harpool: Additional comments.

Lola Hallman Hosna: My name is Lola Hallman Hosna. I've lived out here since 1991. I've got several issues not necessarily with specifically the sewer increase suggestion. But it is specifically dealing with the water problems that the city seems to have. Everything from been connected to another business when I opened up a business out here. The money was never rolled over to the business I was connected to nor was it ever taken and charged back to my account. That has happened not once, but twice. I had a main line break into my business the day before Memorial Day this year and called 911 which was what I was told to do by the plumber who was hired by the person who owns the shopping center at this point and time. And he could not come to assist the situation because he was 2 ½ hours away. I asked him what did I need to take and do and he said contact the city there will be somebody on call and it's going to be a roll down, you know maybe this weekend you have it this weekend you have it or whatever. But somebody's going to come turn out on that call for you. So I called 911 waited an hour and a half nobody still had shown up. What I asked the city to do was to come out and turn off the meter behind the building. Was told by not one but two plumbers that if the water was allowed to continue to saturate my rental space that by Tuesday when it was being repaired inside the building by the plumber hired by the landlord that there would have been one, two, three, four, five, six, seven, approximately eight businesses that would have been completely flooded. You know you guys send out the bills. You guys want the bills paid. You want them paid on time. You charge an increase or a little penalty if there not paid on time, and yet somebody cannot even take and answer a 911 call to take and go out behind the building into the alley and turn off the water main which is what was requested to do. For instance my home water bill this last month was sixty eight dollars. I'll agree with gentlemen back here that come up here and spoke. It normally takes and runs about forty eight dollars. My daughter come up here and asked them. You know what she was told? She was told, "I don't know why it's double or half again or whatever because the meter didn't get read". So then I'm thinking o.k. well that means it will be a very low water bill the next month. We just got this months water bill and what happens low and behold, supposable we went from five thousand to ten thousand gallons of water used last month do not where it came from. I don't have a water leak I had that checked out. And now we've been billed for an additional five thousand gallons of water again for this month. To me that means there is five thousand gallons of water missing somewhere from my home. You know plus an increase in my water bill. And this is not the first time that this has happened. And it's continually on a regular basic that this has happened once or twice a year and I'm going what you guys do just set up here and flip a quarter in there and go oh what would that be. Yeah we're going to come up with five thousand gallons of extra water this month instead of you know three thousand gallons of extra water this month. Or maybe, next month we'll make it fifteen thousand gallons of extra water that just disappeared. Thank you that would be my comment on this issue.

City Attorney Doug Harpool: Any other comments on the sewer increase? No one spoke. City Attorney Doug Harpool closed the Public Hearing.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call
City Clerk, Kathy Blakemore called roll call. Aldermen Charles Whitehead-present. Aldermen Bill Caplinger-present. Mayor Jamie Schoolcraft-present. Aldermen Gordon O'Quinn-present. Aldermen Louie Amodeo-present.

Agenda Amendments/Approval of agenda

City Administrator Fred Gress stated that he had one (1) amendment to agenda regarding purchasing equipment and a request to get bids on the hammer attachment. Mayor stated that would be added after item number six (6).

Motion made by Charles Whitehead with second by Gordon O'Quinn to approve the agenda with the amendment listed above. All votes yes. Motion carried.

Minutes

Motion made by Bill Caplinger with second by Gordon O'Quinn to approve the amended draft of the minutes of the regular meeting on May 14th, 2007. Charles Whitehead-yes. Bill Caplinger-yes. Gordon O'Quinn-yes. Louie Amodeo-yes. All votes yes. Motion carried.

Motion made by Charles Whitehead with second by Louie Amodeo to approve the minutes of the Special Meeting on June 18th, 2007. All votes yes. Motion carried.

Citizen Input

Joe Cosby spoke in regards to the allegations by the City Administrator against the Mayor at the Board of Aldermen Meeting on June 11th, 2007. Joe stated that this was the most unethical, vicious, discretional thing that ever happened in the City of Willard since 1949 when Willard became a city.

Lola Hallman Hosna discussed issue that took place at the last Board of Aldermen Meeting. Also, she spoke in regards to what a City Administrator's duties were. Lola stated that they work as the Mayor's assistant, and do not take part in political disputes. Also she stated that the way the City Administrator spoke to the Mayor was extremely disrespectful as well as disturbing from the aspect of being a Willard resident and a business woman here in Willard.

Richard Simpson stated that the new City Attorney Doug Harpool was not properly introduced at the last meeting. (Richard introduced Doug) Also Richard stated that the actions of the City Administrator at the last meeting embarrassed him and it should have been handled in closed session. Richard also stated that if the aldermen were serious about never closing the roads by the quarry, they should put it in an ordinance and put the issue to bed.

Financial Report

Motion made by Gordon O'Quinn with second by Louie Amodeo to approve the May financial statements. All votes yes. Motion carried.

Karen discussed uniform policies. Mayor Schoolcraft asked Karen if she could get the figures on what the city pays for the pants, boots, and coveralls on an average year. Karen stated that she would do a spreadsheet for the next meeting. Aldermen Amodeo stated that he needed a little more time to review this issue. Also Karen stated that she researched some other cities on what their on call policies were. Mayor asked if we could call some cities that have close to the same amount of employees as we do. Karen said she would try and contact some other cities.

Bids for Codification of Ordinances

City Administrator Fred Gress discussed the codification of the ordinances. The city has received two bids-Sullivan Publishing Company in the amount of $12,000.00; and Municipal Code Corporation in the amount of $10,800.00. Fred and City Attorney recommended Sullivan Publishing Company due to the fact that this is a local company. **Motion** made by Louie Amodeo with second by Gordon O'Quinn to execute a contract for codification with Sullivan Publishing Company. All votes yes. Motion carried.

Equipment

City Administrator Fred Gress requested approval to purchase a ditch blade between $1300 and $1500. Also, Fred requested approval to get bids for a hammer attachment. **Motion** made by Louie Amodeo with second by Bill Caplinger to approve purchase of a ditch blade not to exceed $1500. All votes yes. Motion carried.
Motion made by Gordon O'Quinn with second by Charles Whitehead to get quotes and specifications for a hammer attachment. All votes yes. Motion carried.

Wastewater System Improvements

City Administrator Fred Gress introduced Mike Zimmerman with Archer Engineering. Archer is currently under contract for the water improvements. The city has submitted a five year self supervised water plan which includes the improvements for the Meadows Area to DNR.
Fred and Mike discussed Master Sewer Plan. Fred had three (3) requests. The first request was to get approval from the board for the Mayor to sign Addendum #2 (Wastewater facility plan). The second request was to seek RFQ's and NRFP's for a company that can run a camera and an investigation of the truck line that runs from north 160 southwest to regional. The third request was to purchase a flow meter.
Motion made by Louie Amodeo with second by Gordon O'Quinn to give approval to the Mayor to sign the Addendum #2 in preparation for the Master Sewer Plan. All votes yes. Motion carried.
Motion made by Louie Amodeo with second by Gordon O'Quinn to approve the City Administrator to get RFQ's from companies to do camera work on the truck lines. All votes yes. Motion carried.
Motion made by Gordon O'Quinn with second by Louie Amodeo to approve the purchase of a flow meter. All votes yes. Motion carried.

Amendment to LDR's definition for a tavern

BILL NO. 07-19 ORDINANCE NO. 070611
AN ORDINANCE ADOPTING AMENDMENTS TO THE LAND DEVELOPMENT REGULATIONS AND DESIGN STANDARDS FOR THE CITY OF WILLARD, MISSOURI; REPEALING OR AMENDING INCONSISTENT ORDINANCES AND PROVIDING FOR PENALTIES FOR VIOLATION HEREOF.

Second reading by City Clerk, Kathy Blakemore.

Motion made by Bill Caplinger with second by Gordon O'Quinn to approve the second reading. Charles Whitehead-yes. Bill Caplinger-yes. Gordon O'Quinn-yes. Louie Amodeo-yes. All votes yes. Motion carried.

Annexation of ROW located in the Meadows Service Area on Fr. 101, 103, & 106
BILL NO. 07-20 ORDINANCE NO. 070611A
AN ORDINANCE TO ANNEX RIGHT-OF-WAY PROPERTY CONTIGUOUS, COMPACT AND ADJACENT TO THE EXISTING CITY LIMITS OF THE CITY OF WILLARD, GREENE COUNTY, MISSOURI.

Second reading by City Clerk, Kathy Blakemore.

Motion made by Gordon O'Quinn with second by Bill Caplinger to approve the second reading. Charles Whitehead-yes. Bill Caplinger-yes. Gordon O'Quinn-yes. Louie Amodeo-yes. All votes yes. Motion carried.

Sewer Rates
City Clerk Kathy Blakemore, and CFO Karen Robson stated that a few changes needed to be made on the sewer rate ordinance as follows: Delete the following-Under Section 1, Section 7-5 (a), There shall be assessed to each residential User of the POTW a basic customer charge and volume charge as is reflected on the attached Exhibit A, which is incorporated herein by reference.
Under Section 1, Section 7-5, 2 (c) would read as follows: For the services rendered to the City or other Public Authority, by the City of Springfield for wastewater treatment shall be subject to the charges herein provided in Exhibit A.
Aldermen Bill Caplinger stated that he would prefer that the changes be made and the ordinance be posted with the changes and then present at the next Board of Aldermen Meeting on July 9th, 2007. On July 9th, 2007 the first and second reading would be done due to the City of Springfield increase starting on July 1st, 2007.
Motion made by Bill Caplinger with second by Louie Amodeo to table the sewer rate ordinance until the correct revisions are put in and posted for required notice. All votes yes. Motion carried.

Appointments, hirings, firings, demotions, and discipline of employees Ordinance
This ordinance was drafted by our former City Attorney, Ken Reynolds. Our current City Attorney, Doug Harpool stated that he had several problems with this ordinance. The attempt to limit the powers which state law gives to the Mayor is illegal. Also this ordinance would have an impact on the personnel policy of the city. Passage of this ordinance will significantly increase the likelihood that the city would face litigation that will be decided adversely to the city.
No motion was made. This issue dies for lack of motion.

<u>Request Public Hearing to Establish a Codes Enforcement Officer, establish fees for building permits, and adopt ICC Codes</u>

City Administrator Fred Gress stated that staff would be asking Planning & Zoning Commission to set a Public Hearing on July 24th, 2007 to establish a Codes Enforcement Officer. There are sections in the Land Development Regulations that will need to be changed to reflect this new position.

<u>City Hall remodeling</u>

City Administrator Fred Gress stated that we now have nine (9) members on the Planning and Zoning board at this time. There is not enough room for all members to have seats at the current podium. Also we need more storage room for records. Fred requested approval to get bids for remodeling of City Hall.

Motion made by Gordon O'Quinn with second by Louie Amodeo to approve staff to get bids for remodeling of City Hall. All votes yes. Motion carried.

<u>Old Business</u>

Mayor introduced our new City Prosecutor Kris Barefield and Doug Harpool. Aldermen Gordon O'Quinn asked if the sidewalks in Augusta Heights had been fixed. City Administrator Fred Gress stated that they have been repaired. Fred stated that the house at 101 Southview, the owner have moved equipment on site to demolish the structure. The owner is in process with a demolition permit.

Aldermen Gordon O'Quinn asked about the emergency approval for the employee health insurance. Gordon asked if the insurance was about $320.00 per person. Karen Robson CFO stated that it was $303.84 per employee. Aldermen Bill Caplinger asked if the board agreed to set a cap on the insurance per employee. City Administrator Fred Gress stated that it was discussed but not approved to put a cap on the insurance. Aldermen Gordon O'Quinn stated that he thought that the emergency approval for the health insurance was just for one month. Fred said we would look at the minutes to see what was discussed at that time.

Aldermen Louie Amodeo stated that at the last board meeting Aldermen Caplinger and Aldermen O'Quinn stated that they were against the closing of New Melville Road or Farm Road 105 at anytime in the future. Louie asked the attorney what steps the board could take to make sure that the roads do not close. City Attorney Doug Harpool stated that you could adopt an ordinance but that is subject to change when the board changes from year to year. Mayor Schoolcraft stated that the city does have an ordinance that states no closing of New Melville Road but as the attorney said it is subject to change with the changing of board members from year to year. Attorney stated that you could transfer ownership of road to someone else but that would be very unusual for a city to do that. Aldermen O'Quinn didn't understand why the issue was brought up again about the roads. He thought this issue had been put to rest.

Aldermen Louie Amodeo stated that he was not present at the last meeting. Louie stated that he was with the Mayor when they were touring the quarry with Rob Baird, Chris Upp, and Jackie Gamble. Rob Baird spoke in length about his interest in closing those roads.

Mayor Jamie Schoolcraft stated that the board would be going into closed session to discuss Chapter 610.021 # 3 personnel.
Motion made by Bill Caplinger with second by Gordon O'Quinn to close the open session. All votes yes. Motion carried.

Meeting adjourned.

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Kathy Blakemore, City Clerk

DRAFT

CITY OF WILLARD
Unpaid Invoice Listing
July 05, 2007

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
ADV170	ADVANCED COMPUTER SERVICES	37694S	6/04/07	7/15/07	SYSTEM UPDATES	2	1876	34.75
ADV170	ADVANCED COMPUTER SERVICES	37694W	6/04/07	7/15/07	SYSTEM UPDATES	2	876	34.75
					Vendor Total			69.50
AFI100	AFLAC	046227L	6/27/07	7/15/07	GROUP INSURANCE	1	1860	30.75
ALO100	ALEXANDER OPEN SYSTEM, INC.	10021440L	6/12/07	7/15/07	PHONES	1	1810	174.80
APM100	APAC-MISSOURI,INC.	9000005145WA	6/02/07	7/15/07	PAVING	2	935	725.41
APS100	AMERICAN POOL & SPA	455P	6/11/07	7/15/07	CHEMICALS	3	815	1401.94
ARC450	ARCHER ENGINEERS	4W	6/08/07	7/15/07	ENGINEERING	2	876	7798.62
ATT110	A T & T CAPITAL SERVICES, INC	124154303G	8/01/06	7/15/07	PHONE SYSTEM	1	810	294.13
ATT110	A T & T CAPITAL SERVICES, INC	124154303L	8/01/06	7/15/07	PHONE SYSTEM	1	1810	294.13
ATT110	A T & T CAPITAL SERVICES, INC	124154303P	8/01/06	7/15/07	PHONE SYSTEM	3	810	294.13
ATT110	A T & T CAPITAL SERVICES, INC	124154303S	8/01/06	7/15/07	PHONE SYSTEM	2	1880	294.13
ATT110	A T & T CAPITAL SERVICES, INC	124154303W	8/01/06	7/15/07	PHONE SYSTEM	2	880	294.13
ATT110	A T & T CAPITAL SERVICES, INC	124154303ST	8/01/06	7/15/07	PHONE SYSTEM	1	2810	294.13
					Vendor Total			1764.78
BAK565	BAKER MECHANICAL SERVICES	061407L	6/14/07	7/15/07	ELECTRICAL	1	1810	897.28
BTN150	BOTANICAL TREE TRAIL & NURSERY	154ST	6/09/07	7/15/07	TREES	1	2950	250.00
BUD150	BUDGET BLINDS	051807L	5/18/07	7/15/07	BLINDS	1	1810	150.00
CAR450	CARSON'S NURSERIES	54492P	6/18/07	7/15/07	LANDSCAPING	3	871	74.33
CIS150	CIS DATA SERVICES, LLC	17835L	6/22/07	7/15/07	CABLING	1	1810	1817.84
CIT105	CITY OF WILLARD	062007G	6/20/07	7/15/07	UTILITIES	1	959	36.43
CIT105	CITY OF WILLARD	062007L	6/20/07	7/15/07	UTILITIES	1	1959	14.00
					Vendor Total			50.43
COM370	TRUST SERVICES	1932311S	6/25/07	7/15/07	AGENT FEES	2	1855	150.00
COM370	TRUST SERVICES	1932311W	6/25/07	7/15/07	AGENT FEES	2	855	150.00
COM370	TRUST SERVICES	1933118P	6/25/07	7/15/07	AGENT FEES	3	855	750.00
					Vendor Total			1050.00
COM380	COMMERCE TRUST COMPANY	060103W	8/01/07	7/15/07	INTEREST	2	870	5523.12
COMMEM	COMMERCE CREDIT CARD SERVICES	9583EM	5/30/07	7/15/07	BLOCK PARTY	1	5935	85.03
COMMEM	COMMERCE CREDIT CARD SERVICES	03887EM	6/12/07	7/15/07	CERT SUPPLIES	1	5935	19.42
COMMEM	COMMERCE CREDIT CARD SERVICES	053007EM	5/30/07	7/15/07	MANIKIN	1	5935	1123.69
COMMEM	COMMERCE CREDIT CARD SERVICES	061207EM	6/12/07	7/15/07	CERT	1	5810	570.36
COMMEM	COMMERCE CREDIT CARD SERVICES	061207EM	6/12/07	7/15/07	REFUND	1	5810	-33.42
COMMEM	COMMERCE CREDIT CARD SERVICES	705997EM	5/24/07	7/15/07	NEIGHBORHOOD WATCH	1	5935	49.00
					Vendor Total			1814.08
COMMGN	COMMERCE CREDIT CARD SERVICES	847G	6/11/07	7/15/07	DUES	1	840	100.00
COMMGN	COMMERCE CREDIT CARD SERVICES	2572G	6/15/07	7/15/07	TAPES	1	935	28.66
COMMGN	COMMERCE CREDIT CARD SERVICES	01186G	6/18/07	7/15/07	MEETING	1	935	28.59
COMMGN	COMMERCE CREDIT CARD SERVICES	28600G	6/04/07	7/15/07	INK	1	885	117.97
COMMGN	COMMERCE CREDIT CARD SERVICES	31425G	6/14/07	7/15/07	SUPPLIES	1	885	191.84
COMMGN	COMMERCE CREDIT CARD SERVICES	000002G	5/29/07	7/15/07	COPIES	1	885	49.83
COMMGN	COMMERCE CREDIT CARD SERVICES	052107G	5/21/07	7/15/07	CUPS	1	935	6.09
COMMGN	COMMERCE CREDIT CARD SERVICES	052207G	5/22/07	7/15/07	TRAINING	1	945	249.00
COMMGN	COMMERCE CREDIT CARD SERVICES	270766G	6/05/07	7/15/07	TRAINING	1	945	329.00
COMMGN	COMMERCE CREDIT CARD SERVICES	683999G	6/14/07	7/15/07	TRAINING	1	945	95.79
COMMGN	COMMERCE CREDIT CARD SERVICES	683999G	6/15/07	7/15/07	TRAINING	1	945	102.04
COMMGN	COMMERCE CREDIT CARD SERVICES	683999G	6/15/07	7/15/07	TRAINING	1	945	102.04
COMMGN	COMMERCE CREDIT CARD SERVICES	36433116G	6/14/07	7/15/07	WEB HOSTING	1	876	5.00
					Vendor Total			1405.85
COMMLW	COMMERCE CREDIT CARD SERVICES	0012L	5/29/07	7/15/07	BATTERY	1	1965	90.45
COMMLW	COMMERCE CREDIT CARD SERVICES	1301L	5/23/07	7/15/07	TRAINING	1	1945	34.63
COMMLW	COMMERCE CREDIT CARD SERVICES	4964L	5/23/07	7/15/07	TRAINING	1	1945	15.52
COMMLW	COMMERCE CREDIT CARD SERVICES	5560L	6/14/07	7/15/07	SUPPLIES	1	1935	42.13
COMMLW	COMMERCE CREDIT CARD SERVICES	06345L	5/24/07	7/15/07	FILE	1	1885	109.99
COMMLW	COMMERCE CREDIT CARD SERVICES	10528L	6/12/07	7/15/07	REPAIRS	1	5965	138.81
COMMLW	COMMERCE CREDIT CARD SERVICES	28626L	6/04/07	7/15/07	SUPPLIES	1	1885	155.66
COMMLW	COMMERCE CREDIT CARD SERVICES	31425P	6/14/07	7/15/07	SUPPLIES	1	1885	263.38
COMMLW	COMMERCE CREDIT CARD SERVICES	95640L	5/29/07	7/15/07	KEY	1	1935	7.47
COMMLW	COMMERCE CREDIT CARD SERVICES	000001L	6/04/07	7/15/07	DOOR	1	1810	330.72
COMMLW	COMMERCE CREDIT CARD SERVICES	052107L	5/21/07	7/15/07	MULES SUPPLIES	1	1885	60.00
COMMLW	COMMERCE CREDIT CARD SERVICES	052107L	5/21/07	7/15/07	MULES SUPPLIES	1	1885	150.00
COMMLW	COMMERCE CREDIT CARD SERVICES	052807L	5/28/07	7/15/07	FINGERPRINT KIT	1	1935	63.50
COMMLW	COMMERCE CREDIT CARD SERVICES	052807L	5/28/07	7/15/07	DEHUMIDIFIER	1	1935	85.90
COMMLW	COMMERCE CREDIT CARD SERVICES	060707L	6/07/07	7/15/07	COMPUTER PARTS	1	1876	414.79
COMMLW	COMMERCE CREDIT CARD SERVICES	061107L	6/11/07	7/15/07	TRAINING	1	1945	3.54
COMMLW	COMMERCE CREDIT CARD SERVICES	061207L	6/12/07	7/15/07	TRAINING	1	1945	18.27

CITY OF WILLARD
Unpaid Invoice Listing
July 05, 2007

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
COMMLW	COMMERCE CREDIT CARD SERVICES	061307L	6/13/07	7/15/07	TRAINING	1 1945	19.71
COMMLW	COMMERCE CREDIT CARD SERVICES	061307L	6/13/07	7/15/07	TRAINING	1 1945	11.63
COMMLW	COMMERCE CREDIT CARD SERVICES	061407L	6/14/07	7/15/07	TRAINING	1 1945	11.41
COMMLW	COMMERCE CREDIT CARD SERVICES	061407L	6/14/07	7/15/07	TRAINING	1 1960	44.87
COMMLW	COMMERCE CREDIT CARD SERVICES	061407L	6/14/07	7/15/07	TRAINING	1 1945	17.17
COMMLW	COMMERCE CREDIT CARD SERVICES	061507L	6/15/07	7/15/07	TRAINING	1 1945	36.84
COMMLW	COMMERCE CREDIT CARD SERVICES	061507L	6/15/07	7/15/07	TRAINING	1 1945	4.60
COMMLW	COMMERCE CREDIT CARD SERVICES	061807L	6/18/07	7/15/07	TRAINING	1 1945	11.79
COMMLW	COMMERCE CREDIT CARD SERVICES	061907L	6/19/07	7/15/07	SOFTWARE	1 1876	304.98
COMMLW	COMMERCE CREDIT CARD SERVICES	450149L	6/06/07	7/15/07	SUPPLIES	1 1935	354.96
COMMLW	COMMERCE CREDIT CARD SERVICES	658538L	5/23/07	7/15/07	TRAINING	1 1945	309.00
COMMLW	COMMERCE CREDIT CARD SERVICES	3131039654L	6/12/07	7/15/07	FILE CABINETS	1 1810	549.95
					Vendor Total		3661.67
COMMPK	COMMERCE CREDIT CARD SERVICES	1555P	6/04/07	7/15/07	T-SHIRTS	3 935	644.00
COMMPK	COMMERCE CREDIT CARD SERVICES	2693P	5/29/07	7/15/07	SUPPLIES	3 937	16.76
COMMPK	COMMERCE CREDIT CARD SERVICES	7307P	6/12/07	7/15/07	SUPPLIES	3 936	12.51
COMMPK	COMMERCE CREDIT CARD SERVICES	06915P	5/23/07	7/15/07	SUPPLIES	3 936	5.94
COMMPK	COMMERCE CREDIT CARD SERVICES	06915P	5/23/07	7/15/07	SUPPLIES	3 937	19.92
COMMPK	COMMERCE CREDIT CARD SERVICES	27028P	5/29/07	7/15/07	SUPPLIES	3 885	14.62
COMMPK	COMMERCE CREDIT CARD SERVICES	40697P	5/21/07	7/15/07	REPAIRS	3 937	12.97
COMMPK	COMMERCE CREDIT CARD SERVICES	043007P	4/30/07	7/15/07	EQUIPMENT	3 936	41.83
COMMPK	COMMERCE CREDIT CARD SERVICES	052107P	5/21/07	7/15/07	LANDSCAPING	3 871	107.13
COMMPK	COMMERCE CREDIT CARD SERVICES	052207P	5/22/07	7/15/07	SUPPLIES	3 935	216.09
COMMPK	COMMERCE CREDIT CARD SERVICES	052907P	5/29/07	7/15/07	4TH OF JULY	3 938	510.42
COMMPK	COMMERCE CREDIT CARD SERVICES	060807P	6/08/07	7/15/07	TOOLS	3 935	304.97
COMMPK	COMMERCE CREDIT CARD SERVICES	061207P	6/12/07	7/15/07	REFUND	3 880	-66.00
COMMPK	COMMERCE CREDIT CARD SERVICES	061807P	6/18/07	7/15/07	CONCESSIONS	3 820	2.14
COMMPK	COMMERCE CREDIT CARD SERVICES	314684P	5/24/07	7/15/07	SUPPLIES	3 935	4.78
COMMPK	COMMERCE CREDIT CARD SERVICES	478772P	6/12/07	7/15/07	FIELD TRIP	3 880	942.50
COMMPK	COMMERCE CREDIT CARD SERVICES	539562P	5/30/07	7/15/07	LANDSCAPING	3 871	16.00
COMMPK	COMMERCE CREDIT CARD SERVICES	1085356P	5/21/07	7/15/07	SWIMSUITS	3 937	1327.10
COMMPK	COMMERCE CREDIT CARD SERVICES	314684CB	5/24/07	7/15/07	SUPPLIES	1 3935	4.78
					Vendor Total		4138.46
COMMST	COMMERCE CREDIT CARD SERVICES	26700ST	6/11/07	7/15/07	CHAIN LINK	1 2935	237.92
COMMST	COMMERCE CREDIT CARD SERVICES	95962ST	5/29/07	7/15/07	SUPPLIES	1 2935	100.80
COMMST	COMMERCE CREDIT CARD SERVICES	060507ST	6/05/07	7/15/07	SPRAYER	1 2935	31.90
					Vendor Total		370.62
COMMWA	COMMERCE CREDIT CARD SERVICES	07010W	6/07/07	7/15/07	SUPPLIES	2 885	52.67
COMMWA	COMMERCE CREDIT CARD SERVICES	052407W	5/24/07	7/15/07	BATTERIES	2 935	8.00
COMMWA	COMMERCE CREDIT CARD SERVICES	20761819W	5/23/07	6/20/07	SUPPLIES	2 935	190.92
COMMWA	COMMERCE CREDIT CARD SERVICES	9926083405W	5/25/07	7/15/07	ENVELOPES	2 1885	337.94
COMMWA	COMMERCE CREDIT CARD SERVICES	9926083405W	5/25/07	7/15/07	ENVELOPES	2 1885	337.94
COMMWA	COMMERCE CREDIT CARD SERVICES	9926136304S	6/07/07	7/15/07	ENVELOPES	2 1885	103.83
COMMWA	COMMERCE CREDIT CARD SERVICES	9926136304W	6/07/07	7/15/07	ENVELOPES	2 885	103.83
					Vendor Total		1135.13
CON165	CONCO QUARRIES, INC.	324249P	6/14/07	7/15/07	GRAVEL	3 935	161.30
CON165	CONCO QUARRIES, INC.	324249S	6/14/07	7/15/07	SAND	2 1935	189.53
CON165	CONCO QUARRIES, INC.	324384W	6/21/07	7/15/07	GRAVEL	2 935	504.14
					Vendor Total		854.97
CON365	CONOCO INC.	87001057497L	6/26/07	7/15/07	GAS	1 1960	228.87
CPI200	COPY PRODUCTS, INC	10628G	6/15/07	7/15/07	COPIER	1 876	122.57
CPI200	COPY PRODUCTS, INC	10628L	6/15/07	7/15/07	COPIER	1 1876	49.69
CPI200	COPY PRODUCTS, INC	10628P	6/15/07	7/15/07	COPIER	3 876	90.55
					Vendor Total		262.81
CSI150	CUSTOM STYLE INTERIORS	1506074L	6/15/07	7/15/07	BLINDS	1 1935	150.00
DIR520	DIRECTV	589607405P	6/26/07	7/15/07	SATELLITE	3 876	67.99
EMP210	EMPIRE ELECTRIC	062507P	6/25/07	7/15/07	UTILITIES	3 955	14.60
EWI110	EWING IRRIGATION	8005056P	6/20/07	7/15/07	IRRIGATION	3 810	28.58
EWI110	EWING IRRIGATION	8017768P	6/22/07	7/15/07	IRRIGATION SYSTEM	3 935	60.35
EWI110	EWING IRRIGATION	8033272P	6/25/07	7/15/07	IRRIGATION	3 935	23.97
					Vendor Total		112.90
FED100	FEDERAL PROTECTION INC	428058P	7/01/07	7/15/07	SECURITY	3 876	30.00
FED100	FEDERAL PROTECTION INC	428059P	7/01/07	7/15/07	SECURITY	3 876	59.85
					Vendor Total		89.85
FOU325	FOURAKER PRINTING CO.	9043L	6/18/07	7/15/07	INCIDENT RECORDS	1 1885	98.20
FOU325	FOURAKER PRINTING CO.	9044P	6/18/07	7/15/07	NEWSLETTER	3 885	490.70
					Vendor Total		588.90
FRA555	FRANK'S UNIFORMS	62592L	6/06/07	7/15/07	UNIFORMS	1 1935	206.90

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GOT335	GOTT'S RENT A POTS	42328ST	7/02/07	7/15/07	PORTABLE TOILET	1	2935	84.00
GRA150	GREER,ROBERT A	062307L	6/23/07	7/15/07	PROFESSIONAL SERV	1	1876	752.40
GUT350	GUTH LABORATORIES	729215L	6/11/07	7/15/07	BAC SOLUTION	1	1935	63.89
HER180	HERTZ EQUIPMENT RENTAL	22414873001W	6/14/07	7/15/07	PUMP	2	935	301.74
HOM200	HOMETOWN RENTAL & HARDWARE	95834L	6/01/07	7/15/07	ROPE	1	1935	7.39
HOM200	HOMETOWN RENTAL & HARDWARE	95922P	6/02/07	7/15/07	COUPLING	3	900	8.45
HOM200	HOMETOWN RENTAL & HARDWARE	95951P	6/04/07	7/15/07	TOOLS	3	935	16.50
HOM200	HOMETOWN RENTAL & HARDWARE	96006L	6/04/07	7/15/07	PLUG	1	1935	2.89
HOM200	HOMETOWN RENTAL & HARDWARE	96062P	6/05/07	7/15/07	SPRAYER	3	935	27.45
HOM200	HOMETOWN RENTAL & HARDWARE	96071S	6/05/07	7/15/07	DRILL BIT	2	1935	3.30
HOM200	HOMETOWN RENTAL & HARDWARE	96131L	6/06/07	7/15/07	PAINT	1	1935	8.05
HOM200	HOMETOWN RENTAL & HARDWARE	96135P	6/06/07	7/15/07	ROPE	3	935	25.60
HOM200	HOMETOWN RENTAL & HARDWARE	96136P	6/06/07	7/15/07	CABLE TIES	3	935	10.65
HOM200	HOMETOWN RENTAL & HARDWARE	96143W	6/06/07	7/15/07	SILICONE	2	935	3.25
HOM200	HOMETOWN RENTAL & HARDWARE	96176L	6/06/07	7/15/07	DRILL BITS	1	1935	6.40
HOM200	HOMETOWN RENTAL & HARDWARE	96178W	6/06/07	7/15/07	PAINT	2	935	25.20
HOM200	HOMETOWN RENTAL & HARDWARE	96179P	6/06/07	7/15/07	KEYS	3	935	2.80
HOM200	HOMETOWN RENTAL & HARDWARE	96180P	6/06/07	7/15/07	SUPPLIES	3	900	10.35
HOM200	HOMETOWN RENTAL & HARDWARE	96187S	6/06/07	7/15/07	ADAPTER	2	1935	7.00
HOM200	HOMETOWN RENTAL & HARDWARE	96300W	6/08/07	7/15/07	LINE WITH REEL	2	935	17.50
HOM200	HOMETOWN RENTAL & HARDWARE	96561S	6/12/07	7/15/07	DRILL BITS	2	1935	11.24
HOM200	HOMETOWN RENTAL & HARDWARE	96573P	6/12/07	7/15/07	BOLTS	3	900	5.80
HOM200	HOMETOWN RENTAL & HARDWARE	96807P	6/15/07	7/15/07	KEY	3	935	5.60
HOM200	HOMETOWN RENTAL & HARDWARE	96807P	6/15/07	7/15/07	KEYS	3	937	5.60
HOM200	HOMETOWN RENTAL & HARDWARE	97034W	6/20/07	7/15/07	WIRE NUT	2	935	8.18
HOM200	HOMETOWN RENTAL & HARDWARE	97047W	6/20/07	7/15/07	BLUE PAINT	2	935	22.30
HOM200	HOMETOWN RENTAL & HARDWARE	97074P	6/20/07	7/15/07	NOZZLE	3	935	8.59
HOM200	HOMETOWN RENTAL & HARDWARE	97103W	6/20/07	7/15/07	LOCKS	2	935	369.00
HOM200	HOMETOWN RENTAL & HARDWARE	97105P	6/20/07	7/15/07	NAILS AND BOLTS	3	935	2.25
HOM200	HOMETOWN RENTAL & HARDWARE	97105P	6/20/07	7/15/07	NAILS	3	938	2.25
HOM200	HOMETOWN RENTAL & HARDWARE	97146P	6/21/07	7/15/07	OIL	3	935	10.70
HOM200	HOMETOWN RENTAL & HARDWARE	97534W	6/27/07	7/15/07	SUPPLIES	2	935	9.20
HOM200	HOMETOWN RENTAL & HARDWARE	97596W	6/28/07	7/15/07	PAINT	2	935	8.85
HOM200	HOMETOWN RENTAL & HARDWARE	95835ST	6/01/07	7/15/07	SEAL WITH BRUSH	1	2935	8.90
HOM200	HOMETOWN RENTAL & HARDWARE	95952ST	6/04/07	7/15/07	HAMMER	1	2935	11.85
HOM200	HOMETOWN RENTAL & HARDWARE	96065ST	6/05/07	7/15/07	BIT	1	2935	3.15
HOM200	HOMETOWN RENTAL & HARDWARE	96230ST	6/07/07	7/15/07	SILICONE	1	2935	3.25
HOM200	HOMETOWN RENTAL & HARDWARE	96713ST	6/14/07	7/15/07	OIL	1	2965	4.98
HOM200	HOMETOWN RENTAL & HARDWARE	97165ST	6/21/07	7/15/07	HARDWARE CLOTH	1	2935	10.45
HOM200	HOMETOWN RENTAL & HARDWARE	97470ST	6/26/07	7/15/07	SUPPLIES	1	2935	8.02
HOM200	HOMETOWN RENTAL & HARDWARE	97505ST	6/27/07	7/15/07	KEYS	1	2935	5.10
HOM200	HOMETOWN RENTAL & HARDWARE	97509ST	6/27/07	7/15/07	BOLTS	1	2935	1.30
HOM200	HOMETOWN RENTAL & HARDWARE	97564ST	6/28/07	7/15/07	FUEL STABILIZER	1	2965	6.39
					Vendor Total			715.73
KEE100	KEE WES EQUIPMENT CO.	10479P	6/05/07	7/15/07	SUPPLIES	3	808	69.29
KEE100	KEE WES EQUIPMENT CO.	10519L	6/07/07	7/15/07	SUPPLIES	1	1935	28.00
KEE100	KEE WES EQUIPMENT CO.	10615P	6/15/07	7/15/07	DUST MOP	3	808	54.46
					Vendor Total			151.75
KEY300	KEY EQUIPMENT & SUPPLY CO.	04S	6/26/07	7/15/07	REPAIRS	2	1900	212.50
MAR150	MARMIC FIRE & SAFETY	23822L	6/25/07	7/15/07	INSPECTION	1	1876	14.00
MIS350	MISSOURI LAGERS	063007G	6/30/07	7/15/07	RETIREMENT	1	4910	3944.39
MIS350	MISSOURI LAGERS	063007P	6/30/07	7/15/07	RETIREMENT	3	910	915.94
MIS350	MISSOURI LAGERS	063007WS	6/30/07	7/15/07	RETIREMENT	2	1910	1214.16
					Vendor Total			6074.49
MIS380	MISSOURI MUNICIPAL LEAGUE	20745G	6/19/07	7/15/07	TRAINING	1	945	200.00
MUR460	MURFIN'S MARKET	060307L	6/03/07	7/15/07	ANIMAL CONTROL	1	1935	4.99
MUR460	MURFIN'S MARKET	061207P	6/12/07	7/15/07	SUPPLIES	3	935	7.37
MUR460	MURFIN'S MARKET	061507L	6/15/07	7/15/07	PEST CONTROL	1	1935	5.99
MUR460	MURFIN'S MARKET	061807G	6/18/07	7/15/07	DINNER	1	935	127.50
					Vendor Total			145.85
ORE145	O'REILLY'S AUTO PARTS	33181788S	6/13/07	7/15/07	PARTS	2	1935	56.08
ORE145	O'REILLY'S AUTO PARTS	33182002S	6/13/07	7/15/07	RETURN	2	1935	-3.03
					Vendor Total			53.05
OZA255	OZARKS COCA COLA	10574945P	6/08/07	7/15/07	CONCESSIONS	3	820	377.80
OZA255	OZARKS COCA COLA	10574946P	6/08/07	7/15/07	CONCESSIONS	3	820	81.50
OZA255	OZARKS COCA COLA	10574994P	6/12/07	7/15/07	CONCESSIONS	3	820	65.20
OZA255	OZARKS COCA COLA	10575144P	6/22/07	7/15/07	CONCESSIONS	3	820	193.70
OZA255	OZARKS COCA COLA	10575145P	6/22/07	7/15/07	CONCESSIONS	3	820	307.80
					Vendor Total			1026.00
OZA270	OZARK POWER CENTER INC.	239611P	6/07/07	7/15/07	PARTS	3	900	87.16

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OZK300	OZARK LASER & SHORING	1007877S	6/20/07	7/15/07	GAS DETECTOR	2	1935	50.00
PIT200	PITNEY BOWES	33503868WS	6/30/07	7/15/07	POSTAGE	2	1885	305.66
PKI150	P & K IRRIGATION	032443P	3/14/07	7/15/07	IRRIGATION	3	810	11666.67
PSC150	PAYNE SIGN COMPANY	30874P	6/19/07	7/15/07	LETTERS	3	935	104.80
RAC450	RACE BROS. FARM SUPPLY, INC.	583450P	6/07/07	7/15/07	TOOLS/OIL	3	935	111.49
RAC450	RACE BROS. FARM SUPPLY, INC.	583604P	6/12/07	7/15/07	TOOLS	3	935	114.88
RAC450	RACE BROS. FARM SUPPLY, INC.	583660ST	6/13/07	7/15/07	HITCH/ CHAIN	1	2965	46.71
RAC450	RACE BROS. FARM SUPPLY, INC.	583898ST	6/19/07	7/15/07	LINKS	1	1935	20.95
					Vendor Total			294.03
RCI150	RAYFIELD COMMUNICATIONS INC.	66983ST	6/19/07	7/15/07	LIGHT BAR	1	2965	494.20
REX380	REX SMITH OIL CO.	45554ST	6/05/07	7/15/07	DIESEL	1	2960	882.66
REX380	REX SMITH OIL CO.	45622ST	6/13/07	7/15/07	DIESEL	1	2960	72.14
					Vendor Total			954.80
SAM420	SAM'S CLUB	209G	6/07/07	7/15/07	SUPPLIES	2	935	8.48
SAM420	SAM'S CLUB	209L	6/07/07	7/15/07	SUPPLIES	1	1935	29.96
SAM420	SAM'S CLUB	209P	6/07/07	7/15/07	SUPPLIES	3	935	36.94
SAM420	SAM'S CLUB	209P	6/07/07	7/15/07	CONCESSIONS	3	820	444.19
SAM420	SAM'S CLUB	209CB	6/07/07	7/15/07	SUPPLIES	1	3935	115.16
SAM420	SAM'S CLUB	209ST	6/07/07	7/15/07	SUPPLIES	1	2935	59.65
SAM420	SAM'S CLUB	2454P	6/04/07	7/15/07	CLOCK	3	937	25.72
SAM420	SAM'S CLUB	2454P	6/04/07	7/15/07	CONCESSIONS	3	820	4.24
SAM420	SAM'S CLUB	2454P	6/04/07	7/15/07	CONCESSIONS	3	820	1152.83
SAM420	SAM'S CLUB	2788P	6/21/07	7/15/07	COPY PAPER	3	885	59.76
SAM420	SAM'S CLUB	2817G	6/19/07	7/15/07	SUPPLIES	1	935	15.90
SAM420	SAM'S CLUB	2817L	6/19/07	7/15/07	SUPPLIES	1	1935	25.44
SAM420	SAM'S CLUB	2817P	6/19/07	7/15/07	CONCESSIONS	3	820	520.37
SAM420	SAM'S CLUB	2817P	6/19/07	7/15/07	MAINTENANCE	3	808	81.42
SAM420	SAM'S CLUB	2817S	6/19/07	7/15/07	SUPPLIES	2	1935	24.83
SAM420	SAM'S CLUB	2817W	6/19/07	7/15/07	SUPPLIES	2	935	24.83
					Vendor Total			2629.72
SHR150	SOCIETY FOR HUMAN RESOURCE MGT	060107G	6/01/07	7/15/07	DUES	1	840	160.00
SLE150	SPRINGFIELD LAMAR EXPRESS	24640G	6/06/07	7/15/07	FREIGHT	1	885	10.00
SPF100	SPFD FAMILY MEDICAL WALK-IN	5116070628G	6/28/07	7/15/07	DRUG TESTING	1	876	35.00
SPF100	SPFD FAMILY MEDICAL WALK-IN	5116070628L	6/28/07	7/15/07	DRUG TESTING	1	1876	70.00
					Vendor Total			105.00
SPR275	SPRINGFIELD WINWATER WORKS CO	062207W	6/22/07	7/15/07	WATERLINE	2	935	6123.53
SPR275	SPRINGFIELD WINWATER WORKS CO	107869W	6/20/07	7/15/07	REPAIR CLAMPS	2	935	754.37
SPR275	SPRINGFIELD WINWATER WORKS CO	264633W	6/21/07	7/15/07	SUPPLIES	2	935	4532.20
					Vendor Total			11410.10
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	517147G	6/06/07	7/15/07	SUPPLIES	1	885	44.45
SPR400	SPRINGFIELD OFFICE SUPPLY, INC	518780G	6/26/07	7/15/07	COPY PAPERS	1	885	73.72
					Vendor Total			118.17
SSE100	SPRINGFIELD STAMP & ENGRAVING	508447L	6/07/07	7/15/07	NOTARY SEAL	1	1935	36.00
STI150	SAWYER TIRE INC.	062607PD	6/26/07	7/15/07	TIRES	1	4965	130.40
UMB100	UMB BANK	061807S	6/18/07	7/15/07	INTEREST	2	1870	1527.19
UMB100	UMB BANK	061807W	6/18/07	7/15/07	INTEREST	2	870	1527.19
					Vendor Total			3054.38
UNI110	UNIFIRST CORP	2252342100S	5/30/07	7/15/07	UNIFORMS	2	1935	63.58
UNI110	UNIFIRST CORP	2252342100W	5/30/07	7/15/07	UNIFORMS	2	935	63.58
UNI110	UNIFIRST CORP	2252342102L	5/30/07	7/15/07	MATS	1	1935	20.85
UNI110	UNIFIRST CORP	2252342103G	5/30/07	7/15/07	MATS/UNIFORMS	1	935	28.51
UNI110	UNIFIRST CORP	2252342104P	5/30/07	7/15/07	MATS/UNIFORMS	3	935	30.67
UNI110	UNIFIRST CORP	2252343531S	6/06/07	7/15/07	MATS/UNIFORMS	2	1935	65.38
UNI110	UNIFIRST CORP	2252343531W	6/06/07	7/15/07	MATS/UNIFORMS	2	935	65.38
UNI110	UNIFIRST CORP	2252343533L	6/06/07	7/15/07	MATS	1	1935	20.85
UNI110	UNIFIRST CORP	2252343534G	6/06/07	7/15/07	MATS/UNIFORMS	1	935	28.51
UNI110	UNIFIRST CORP	2252343535P	6/06/07	7/15/07	MATS/UNIFORMS	3	935	30.67
UNI110	UNIFIRST CORP	2252344966S	6/13/07	7/15/07	UNIFORMS	2	1935	83.53
UNI110	UNIFIRST CORP	2252344966W	6/13/07	7/15/07	UNIFORMS	2	935	83.53
UNI110	UNIFIRST CORP	2252344968L	6/13/07	7/15/07	MATS	1	1935	20.85
UNI110	UNIFIRST CORP	2252344969G	6/13/07	7/15/07	MAT/UNIFORMS	1	935	28.51
UNI110	UNIFIRST CORP	2252344970P	6/13/07	7/15/07	MATS/UNIFORMS	3	935	34.27
UNI110	UNIFIRST CORP	2252346351S	6/20/07	7/15/07	UNIFORMS	2	1935	83.22
UNI110	UNIFIRST CORP	2252346351W	6/20/07	7/15/07	UNIFORMS	2	935	83.22
UNI110	UNIFIRST CORP	2252346353L	6/20/07	7/15/07	MATS	1	1935	20.85
UNI110	UNIFIRST CORP	2252346354G	6/20/07	7/15/07	MATS/UNIFORMS	1	935	28.51

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UNI110	UNIFIRST CORP	2252346355P	6/20/07	7/15/07	MATS/UNIFORMS	3	935	34.27
UNI110	UNIFIRST CORP	2252342101CB	5/30/07	7/15/07	MATS	1	3935	17.05
UNI110	UNIFIRST CORP	2252343532CB	6/06/07	7/15/07	MATS	1	3935	17.05
UNI110	UNIFIRST CORP	2252344967CB	6/13/07	7/15/07	MATS	1	3935	17.05
UNI110	UNIFIRST CORP	2252346352CB	6/20/07	7/15/07	MATS	1	3935	17.05
					Vendor Total			986.94
UNI120	UNITED RENTALS	65832419S	6/13/07	7/15/07	PAINT	2	1935	29.88
UNI120	UNITED RENTALS	65832419S	6/13/07	7/15/07	PAINT	2	1935	29.88
UNI120	UNITED RENTALS	65832419W	6/13/07	7/15/07	PAINT	2	935	29.88
UNI120	UNITED RENTALS	65832419W	6/13/07	7/15/07	PAINT	2	935	29.88
UNI120	UNITED RENTALS	66097110W	6/22/07	7/15/07	EAR PLUGS	2	935	30.00
UNI120	UNITED RENTALS	66096880ST	6/25/07	7/15/07	BREAKER	1	2935	130.50
					Vendor Total			280.02
WAL115	WAL-MART STORE #01-0179	8656P	6/04/07	7/15/07	REPAIRS	3	808	16.95
WRI110	WRIGHT EXPRESS	13566064G	5/31/07	7/15/07	GAS	1	960	56.54
WRI110	WRIGHT EXPRESS	13566064L	5/31/07	7/15/07	GAS	1	1960	2437.38
WRI110	WRIGHT EXPRESS	13566064P	5/31/07	7/15/07	GAS	1	150	316.44
WRI110	WRIGHT EXPRESS	13566064ST	5/31/07	7/15/07	GAS	1	2960	316.44
WRI110	WRIGHT EXPRESS	13566064WS	5/31/07	7/15/07	GAS	1	140	632.88
					Vendor Total			3759.68
					Final Total			83332.48

1	140	0	DUE FROM WATER/SEWER FUND	632.88
1	150	0	DUE FROM RECREATION FUND	316.44
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)	294.13
1	840	0	DUES AND SUBSCRIPTIONS (GCG)	260.00
1	876	0	PROFESSIONAL (GCG)	162.57
1	885	0	OFFICE SUPPLIES (GCG)	487.81
1	910	0	RETIREMENT PLAN (GCG)	802.84
1	935	0	SUPPLIES (GCG)	320.78
1	945	0	TRAVEL AND TRAINING (GCG)	1077.87
1	959	0	UTILITIES-OTHER (GCG)	36.43
1	960	0	VEHICLE EXPENSES-GAS	56.54
1	1810	0	CAPITAL ASSET EXP (LAW)	4214.72
1	1860	0	GROUP INSURANCE (LAW)	30.75
1	1876	0	PROFESSIONAL (LAW)	1605.86
1	1885	0	OFFICE EXPENSE (LAW)	837.23
1	1910	0	RETIREMENT PLAN (LAW)	2249.05
1	1935	0	SUPPLIES (LAW)	1234.21
1	1945	0	TRAVEL & TRAINING (LAW)	494.11
1	1959	0	UTILITIES-OTHER (LAW)	14.00
1	1960	0	VEHICLE EXPENSES-GAS	2711.12
1	1965	0	VEHICLE EXPENSE-OTHER	90.45
1	2810	0	CAPITAL ASSET EXP. (STREETS)	294.13
1	2910	0	RETIREMENT PLAN (STREETS)	607.08
1	2935	0	SUPPLIES (STREETS)	696.79
1	2950	0	TREE MAINTENANCE	250.00
1	2960	0	VEHICLE EXPENSE-GAS	1271.24
1	2965	0	VEHICLE EXPENSE-OTHER	552.28
1	3935	0	SUPPLIES (CB)	188.14
1	4910	0	RETIREMENT (P&D)	285.42
1	4965	0	VEHICLE EXPENSE-OTHER	130.40
1	5810	0	CAPITAL ASSET EXPENSES (EM)	536.94
1	5935	0	SUPPLIES (EM)	1277.14
1	5965	0	VEHICLE EXPENSE-OTHER	138.81
			Total for Fund #: 1	24158.16
2	855	0	FISCAL AGENT FEES (WATER)	150.00
2	870	0	INTEREST EXPENSE (WATER)	7050.31
2	876	0	PROFESSIONAL (WATER)	7833.37
2	880	0	MISCELLANEOUS (WATER)	294.13
2	885	0	OFFICE SUPPLIES (WATER)	309.33
2	910	0	RETIREMENT PLAN (WATER)	607.08
2	935	0	SUPPLIES (WATER)	14022.57
2	1855	0	FISCAL AGENT FEES (SEWER)	150.00
2	1870	0	INTEREST EXPENSE (SEWER)	1527.19
2	1876	0	PROFESSIONAL (SEWER)	34.75
2	1880	0	MISCELLANEOUS (SEWER)	294.13
2	1885	0	OFFICE SUPPLIES (SEWER)	932.54
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)	212.50
2	1910	0	RETIREMENT PLAN (SEWER)	607.08
2	1935	0	SUPPLIES (SEWER)	694.42
			Total for Fund #: 2	34719.40
3	808	0	BUILDING MAINTENANCE (PARK)	222.12
3	810	0	CAPITAL ASSET EXPENDITURES	11989.38
3	815	0	CHEMICALS	1401.94
3	820	0	CONCESSIONS	3149.77
3	855	0	FISCAL AGENT FEES	750.00
3	871	0	LANDSCAPING	197.46
3	876	0	PROFESSIONAL	248.39

CITY OF WILLARD
Unpaid Invoice Listing
July 05, 2007

Payee #	Payee Name				Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
	3	880	0	MISCELLANEOUS				876.50		
	3	885	0	OFFICE SUPPLIES				565.08		
	3	900	0	REPAIRS AND MAINTENANCE				111.76		
	3	910	0	RETIREMENT PLAN				915.94		
	3	935	0	SUPPLIES-GENERAL (PARK)				2030.96		
	3	936	0	SUPPLIES-SPORTS				60.28		
	3	937	0	SUPPLIES-AQUATIC				1408.07		
	3	938	0	SUPPLIES-SPECIAL ACTIVITY (PARK)				512.67		
	3	955	0	UTILITIES-ELECTRIC (PARK)				14.60		
				Total for Fund #: 3				24454.92		

SURVEY DATABASE

	Population	Uniforms
Ashland	3175	
Ava	3021	
Battlefield	4300	City provides uniform allowance and employee must receive pre-approval before purchase.
Bethany	3087	
Bonne Terre	4039	
Bowling Green	5166	
Buffalo	2781	
California	4005	
Carrollton	4122	City provides uniforms weekly through service
Centralia	3774	
Eldon	4895	City provides 5 t shirts per summer, 6 pairs of jeans per year per employee, boots, jackets, insulated overalls & gloves
Fenton	4360	City provides uniforms, coats and boots. No cash allowance
Higginsville	4682	
Lamar	4425	City provides t-shirts and insulated rubber boots for those who work in cold or water. No cash allowance. City buys.
Lexington	4764	
Marshfield	5720	City provides shirts, pants, two jackets, hats and pay for weekly laundry. No cash allowance or expenditure reimbursement.
Oak Grove	5535	
Parkville	5000	

Savannah	4762	City provides shirts, pants, jackets, and boots.
Vandalia	3863	
Warrenton	5281	

SURVEY DATABASE

	Population	On-Call Policy
Ashland	3175	
Ava	3021	
Battlefield	4300	On call employee carries cell phone - they receive one hour minimum pay
Bethany	3087	
Bonne Terre	4039	
Bowling Green	5166	
Buffalo	2781	
California	4005	
Carrollton	4122	Anything over 40 is time and one half - no extra for being on call.
Centralia	3774	
Eldon	4895	After 40 hrs the first hour of call out is at double time and the rest at time and one half. If they have not worked 40 hrs, first hr is at time and one half and the rest at straight time until they have completed 40 hrs.
Fenton	4360	
Higginsville	4682	
Lamar	4425	Rotating on call list - employees receive 30 cents per hour more on salary if they are on the list
Lexington	4764	
Marshfield	5720	After hours on call policy gives the employee comp time at the rate of 1.5 if they are called out.
Oak Grove	5535	
Parkville	5000	

Savannah	4762	If called in for water/sewer, they are paid time and one half. If for any other problems, they receive comp time at time and one half.
Vandalia	3863	
Warrenton	5281	

2007 Computer Upgrades

	Quantity	Cost
Laptop		
Dell laptop for the use of whoever is current mayor - basic model includes Microsoft Office	1	$1,436.65
Desktops		
These desktops will be used to upgrade the utility clerk, director of development, and city administrator. The remaining three will be installed at the desk of the building codes officer and two at the Meadows building. Includes Microsoft Office	6	$6,613.98
Monitors		
These monitors will be used to replace the city clerk's and the court clerks. They are 19" monitors which will ease the eye strain associated with a smaller monitor.	2	$400.00
Total		$8,450.63

The 2007 budget contains $12,000.00 for computer upgrades at the City Hall. It is our recommendation to approve the detailed expenditures above.

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month .... **June 2007**

Total Incidents for Month **421**

Officer Statistics

1601	Tom McClain, Chief	**15**
1602	Doug Thomas, Major	**12**
1603	David Richardson, Sergeant ...	**20**
1604	Shannon Shipley, Cpl/Det	**26**
1605	Robert Bell, Officer	**53**
1606	Tommy Reed, Officer	**36**
1607	Rob Wood, Officer	**49**
1608	Nathan Kelley, Officer	**41**
1609	Mike Payne, Officer	**25**
1610	Larry Alexander, SRO	**33**
1611	Glenn Cozzens, SRO	**2**
1612	J. D. Landon, Reserve	**1**
1613	Paul Griffin, Reserve	**0**
1614	Bill Lingenfelser, Reserve	**2**
1615	Kevin Vinson, Reserve	**17**

Incident Classification

Felony	**20**
Misdemeanor	**26**
Infraction	**140**
Other (Services)	**230**
HBO (Handled by Officer)	**159**

Reserve Hours

1612	J. D. Landon, Reserve	**8**
1613	Paul Griffin, Reserve	**8**
1614	Bill Lingenfelser, Reserve	**8**
1615	Kevin Vinson, Reserve	**8**
	Total Reserve Hours	**32**

Patrol Vehicle Mileage, Usage, and Maintenance Information

Vehicle	*Odometer Reading*	*Monthly Mileage*	*Shifts Used*	*Miles per Shift*	*Maintenance Cost*
UNIT 1607	76,800	793	21	38	0.00
UNIT 1602	41,469	1,624	25	65	0.00
UNIT 1603	124,331	1,306	27	48	0.00
UNIT 1604	7,025	2,339	34	69	0.00
UNIT 1605	135,904	2,789	32	87	0.00
UNIT 1608M	1,000	103	1	103	0.00
UNIT 1610	77,531	1,117	3	372	0.00

Other Information:

- Major Doug Thomas will be standing in for Chief Mc Clain, who is on a short vacation.

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

Development Report
7-5-07

Stone Ridge Subdivision- Staff has been working with the developer to get the final plat submitted to Planning and Zoning Commissioners on 7-24-07

North Brooke Apartments- 1st apartment is currently renting, 2nd apartment and 3rd apartment carpenters are working inside. The parking lot is being installed at the 3rd apartment

Longview Subdivision –This project is still on hold pending sanitary sewer issue.

Stone Creek Subdivision –The sanitary sewer lines and the waterlines have been installed on the 1st phase. The contractor is installing storm water pipe.

Police Dept.- Installed a shelf and a counter top for the blood alcohol content room.

Misc. – Box culvert installation is still scheduled for the week of July 23,2007.

Willey Street Waterline – I have been working with Rich Baker (Archer Engineering) to get the project permitted through MODOT. Also have been working on road bore bids.

Highline Plaza- We have been given a sketch plan for a commercial subdivision located off of 160/ and Hunt. This will go to the July P/Z meeting.

We have received notification from DNR that we would be required to monitor our water quality by testing for Lead and Copper content.

Director of Development

Randy Brown

Randy Brown

PUBLIC WORKS
PROGRESS REPORT
JULY 9, 2007

WATER:

(1) Installed 500 ft of 10" pipe on Willey Street.

SEWER:

(1) Lift Station flooded out because of large amounts of rain.

STREETS:

(1) Street patching.
(2) Removed storm debris from several culverts around town, so the streets wouldn't flood.
(3) Mowed right of ways.

ANIMAL CONTROL:

(1) Picked up two dogs.

TRAINING:

(1) All public works employees attended a Missouri Employer Mutual Defensive Driving Seminar in Springfield.

DIRECTOR OF PUBLIC WORKS
CHARLIE JONES

Board of Alderman
July 9, 2007
Parks & Recreation Director's Report

CURRENT PROGRAMS & EVENTS

- ***Summer Break Day Camp***

Program Ages	K-10 years
Participants	60-80 per week

- ***Summer Youth Baseball/Softball***

Program Ages	3-13 years
Participants	440

- ***Youth Swimming Lessons***

Program Ages	4-13 years
Participants	45 per session

UPCOMING PROGRAMS & EVENTS

- ***Dodgeball Tourney Registration***

Registration Dates	June 25–July 20
Program Dates	July 28-29
Program Fee	$100
Program Ages	16 and up

- ***Adult Volleyball Registration***

Registration Dates	June 11-July 9
Program Dates	July 17-August 28
Program Fee	$175
Program Ages	16 and up

- ***Adult Basketball Registration***

Registration Dates	June 11-July 9
Program Dates	July 19-August 30
Program Fee	$225
Program Ages	16 and up

- ***Competitive Youth Baseball/Softball Registration***

Registration Dates	July 9-Aug 3
Program Dates	August 13-September 28
Program Fee	$175 per team
Program Ages	9-13 years

- ***Summer Heat Baseball Tournament Registration***

Registration Dates	June 25-July 20
Program Dates	August 1-5
Program Fee	$80 per team
Program Ages	8-13 years

- ***Recreational Youth Soccer Registration***

Registration Dates	July 16-August 17
Program Dates	September 15-October 20
Program Fee	$30 per player
Program Ages	3-13 years

- ***Recreational Youth Volleyball Registration***

Registration Dates	July 16-August 17
Program Dates	September 14-October19
Program Fee	$30 per player
Program Ages	3rd-8th Grade

PROJECTS UNDERWAY

- ***LWCF Project – New Soccer Park***
  - Trail Complete
  - Driveway and Parking – underway
  - Fields – underway
  - Irrigation Complete
  - Received our 1st Reimbursement
  - Fields are being leveled and rocks removed - complete

- ***New Program Development***
  - Adult Basketball – new session Summer 2007
  - Adult Volleyball – new session Summer 2007
  - Adult Kickball Tournament – Fall 2007
  - Adult Flag Football – Fall 2007
  - Competitive Youth Baseball – Fall 2007
  - Additional 5K/10K Trail Run – Fall 2007 in conjunction with Christmas on the Frisco
  - New music program for 3-5 year olds

City of Willard
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5-17-07

To: Kathy Blakemore
From: Randy Brown

RE: David Snider Lot Split

I have reviewed the survey provided for the lot split on the Snider property and would offer the following comment, this subdivision generally conforms to current zoning regulations. I would recommend approval of this lot split.

Director of Development

Randy Brown

Randy Brown

Proposed annexation of right-of-way located in the Meadows Service Area on Farm Roads 101, 103, and 106.

Motion made by Mayor Jamie Schoolcraft with second by Valorie Simpson to recommend to the Board of Aldermen to approve the proposed annexation of right-of-way located in the Meadows Service Area on Farm Roads 101, 103, and 106. All votes yes. Motion carried.

Sunset Meadows Sketch Plan

Commission discussed Sunset Meadows Sketch Plan. Valorie Simpson stated that a lot of the lots did not have the required setbacks. Variance requirements and process was discussed. Staff recommended that the Commission take the allowed thirty working days to make a decision of this issue. Then the Commission will notify the applicant within ten days of the action taken by the Commission.

Dave Snider Lot Split

Motion made by Charles Whitehead with second by Lucille Murray to recommend to the Board of Aldermen that Dave Snider Lot Split be approved. All votes yes. Motion carried.

Old Business

Chairmen Dale Duvall stated that at the last meeting it was decided that Cardinals Hills would be required to modify their covenants and restrictions before they could be filed. Dale asked if the covenants and restrictions had been modified. City Clerk, Kathy Blakemore stated that they were modified and recorded.

Motion made by Lucille Murray with second by Charles Whitehead to adjourn meeting. All votes yes. Motion carried.

Meeting adjourned.

Kathy Blakemore

Kathy Blakemore, City Clerk

BILL NO.______________ ORDINANCE NO.______________

AN ORDINANCE

ORDINANCE AMENDING ORDINANCE 880314 (SEWER USE AND SEWER RATE ORDINANCE) OF THE CITY OF WILLARD, AS AMENDED BY ORDINANCE NO. 890213C, NO. 901112, NO. 920914A, NO. 930712, NO. 931011A, NO. 950612A, NO. 990111, NO. 010709B, AND NO. 050912C, REPEALING SECTION 7-5 OF ARTICLE VII OF ORDINANCE AS AMENDED, AND ENACTING IN LIEU THEREOF A NEW SECTION 7-5 OF ARTICLE VII, AND ESTABLISHING CONNECTION FEES FOR NEW USERS OF SAID SYSTEM.

WHEREAS, the Board of Aldermen of the City of Willard enacted Ordinance No. 880314 (Sewer Use and Sewer Rate Ordinance) on the 14^{th} day of March, 1988 and amended the same at Ordinance No. 050912C; and

WHEREAS, the Board of Aldermen has now determined that an amendment is necessary in Section 7-5 of Article VII of said Ordinance No. 880314, by reason of the increased costs of operation, maintenance and a new contract with the City of Springfield involving the sewer system.

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

SECTION 1:
That Ordinance No. 880314 as thereafter amended (Sewer Use and Sewer Rate Ordinance) of the City of Willard, is hereby amended by repealing Section 7-5 of Article VII of said Ordinance and be enacting in lieu thereof a new Section 7-5 of Article VII, which shall read as follows:

Section 7-5; Rates
The schedule of wastewater service rates, which shall be applied to the water usage of all residences, buildings, structures, and users connected to the POTW, shall be as follows:

(1) More particularly, for residential customers, there shall be a schedule of rates implemented according to the schedule of rates established by the City of Springfield over the next five years, commencing in the year 2006, as follows:

	2006	2007	2008	2009	2010
Base Rate	$13.89	$13.93	$14.42	$14.92	$15.44
Per 1,000 Gallon Use	$3.22	$3.33	$3.44	$3.56	$3.68

(a) There shall be assessed to each commercial rates user of the POTW a basic customer charge and volume charge as follows:

	2006	2007	2008	2009	2010
Base Rate	$17.89	$18.51	$19.16	$19.83	$20.53
Per 1,000 Gallon Use	$3.22	$3.33	$3.44	$3.56	$3.68

(b) For the services rendered to the City or other Public Authority, The City of Springfield for wastewater treatment shall be subject to the charges herein provided in Exhibit A.

SECTION 2:
Section 1 of Ordinance No. 880314A, as amended, is and hereby shall be amended and the following rates are established as Connection Fees to said system:

THERE is hereby established a charge to every new or expanded user of the POTW of the City of Willard. Said Connection Fee shall be in addition to the rates, fees and charges otherwise established under this Article. An expanded user of the POTW is a user which increases the size or number of water meters serving its property or premises. The connection fee will be in accordance with the following connection fee schedule and shall be based on the water meter size serving the property or premises.

CONNECTION FEE SCHEDULE

Meter Size	Connection Fee
¾	$ 900.00
1"	$ 1,100.00
1 ½"	$ 1,300.00
2"	$ 2,100.00
3"	$ 4,000.00
4"	$ 6,750.00
6"	$13,300.00

Meter Size	Connection Fee
8"	$21,300.00
10"	$31,900.00
12"	$41,300.00

SECTION 3:
The other provisions of Ordinance 880314, as previously amended by Ordinance No. 890213C, No. 901112, No. 920914A, No. 930712, No. 931011A, No. 950612A, No. 990111, and 010709B are ratified and approved, and this amended ordinance shall be in full force and effect as provided in Section 4 herein; and the provisions of Ordinance No. 050912C are hereby repealed.

SECTION 4:
The new rate as established by this ordinance shall become effective as of the 9th day of July 2007.

SECTION 5:
Ordinances or parts thereof which are inconsistent with this ordinance are hereby repealed.

READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI, ON THE 9TH DAY OF JULY 2007.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
______________________ CHARLES WHITEHEAD	___	___
______________________ BILL CAPLINGER	___	___
______________________ GORDON O'QUINN	___	___
______________________ LOUIE AMODEO	___	___

BILL NO.______________

ORDINANCE NO.______________

APPROVED BY:

____
JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

____
KATHY BLAKEMORE, CITY CLERK

EXHIBIT A

Charges paid to Springfield
2007 Increase

	Current	07/01/07	07/01/08	07/01/09	07/01/10
Residential Connections	$8.14	$8.43	$8.73	$9.04	$9.36
Commercial Connections	$12.61	$13.06	$13.52	$14.00	$14.49
Volume Charge	$1.19	$1.24	$1.29	$1.34	$1.39