

CITY OF HAMILTON

Park Board - Regular Meeting - Agenda

~~October 10~~, October 17, 2022, 6:00pm

City Hall, Hamilton, Missouri

1. Call to Order
2. Roll Call
3. Approve Agenda
4. Approve Minutes from August 16, 2022 & September 19, 2022
5. Board Member: Resignation, Removal
6. Public Participation
7. Financial Report
8. Sports Committee Report
9. Current Projects
 - A. Board of Alderman
 1. Franke's Block placement
 - B. Adult softball league feasibility
 - C. Tennis Court refurbish
 - D. MO State Parks
 1. Land & Water Conservation Fund Grant - Oct 19, 2022
 2. Recreational Trail Program Grant - Dec 2022
10. Adjourn

Next Regular Park Board Meeting is November 7, 2022 6:00pm @ City Hall

Hamilton Park Board Members

Dylan Grant - Term expires June 1, 2024

Trey Lund - Term expires June 1, 2023

Bob Singer - Term expires June 2025

Brandon Smith - Term expires June 2025

Gina Silkwood - Term expires June 2025

Marshall Millikan - Term expires June 2024

Courtenay Hughes - Term expires June 2023

CITY OF HAMILTON

Hamilton Park Board - Financial Report

September 30, 2022

Budget Report - Fiscal YTD (page 2)

Revenue

Budget: \$26,850.00

YTD: \$ 1,675.00

Expense

Budget: \$27,500.00

YTD: \$ 3,235.92

General Ledger - Fiscal '22 (page 3-4)

Detail includes revenue and expenses.

Checking Account

September Statement is attached. (page 5-6)

Balance as of **2022 09 30**: \$34,050.60.

Invoices to Approve

Winners Circle Trophies North - \$242.19 (page 7)

Flag Football Refs - \$240.00 (page 8)

Financial Processes

- Paying for invoices - two signatures required on all invoices.
- Invoices to be paid will be reviewed at regular monthly Board meeting before being paid by the City Clerk.

BUDGET REPORT
CALENDAR 10/2022, FISCAL 4/2023

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT DIFFERENCE	DIFFERENCE
PARK FUND PARKS DEPARTMENT						
02-408-349	BASKETBALL FEES	2,000.00	.00	.00	.00	2,000.00
02-408-354	CONCESSIONS	500.00	.00	.00	.00	500.00
02-408-357	FOOTBALL FEES	1,500.00	.00	1,675.00	111.67	175.00-
02-408-358	SOCCER FEES	2,000.00	.00	.00	.00	2,000.00
02-408-399	MISC SPECIAL REVENUE	8,850.00	.00	39.72	.45	8,810.28
02-408-400	BASEBALL FEES	12,000.00	.00	.00	.00	12,000.00
	PARKS TOTAL	26,850.00	.00	1,714.72	6.39	25,135.28
	TOTAL REVENUE	26,850.00	.00	1,714.72	6.39	25,135.28
02-408-401	SALARIES - PARKS	6,000.00	.00	1,375.00	22.92	4,625.00
02-408-405	FICA/MEDICARE - PARKS	600.00	.00	105.20	17.53	494.80
02-408-410	WORKERS COMP - PARKS	500.00	.00	.00	.00	500.00
02-408-411	LEGAL - PARKS	.00	.00	.00	.00	.00
02-408-430	BALLPARK ELECTRICITY	350.00	.00	97.91	27.97	252.09
02-408-432	MISCELLANEOUS	.00	.00	.00	.00	.00
02-408-434	MISC - SPECIAL EXPENSE	1,500.00	.00	357.36	23.82	1,142.64
02-408-435	BALLPARK MAINTENANCE	300.00	.00	.00	.00	300.00
02-408-436	UMPIRE FEES	2,700.00	.00	.00	.00	2,700.00
02-408-437	BALLPARK SUPPLIES	1,500.00	.00	462.77	30.85	1,037.23
02-408-542	CONCESSION SUPPLIES	.00	.00	.00	.00	.00
02-408-543	FLAG FOOTBALL	1,500.00	.00	812.59	54.17	687.41
02-408-544	SOCCER	1,800.00	.00	.00	.00	1,800.00
02-408-545	BASEBALL	10,000.00	.00	25.09	.25	9,974.91
02-408-546	BASKETBALL EXPENSE	750.00	.00	.00	.00	750.00
	PARKS TOTAL	27,500.00	.00	3,235.92	11.77	24,264.08
	TOTAL EXPENSES	27,500.00	.00	3,235.92	11.77	24,264.08
	PARK TOTAL	650.00-	.00	1,521.20-	234.03	871.20
	Report Total	650.00-	.00	1,521.20-	234.03	871.20

GENERAL LEDGER HISTORY REPORT
FROM 7/2022 TO 9/2022

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL	1/2023 TO	3/2023)		DEBITS	CREDITS	NET CHANGE
JOURNAL DATE	PERIOD	ACCT NO	NAME	INVOICE NO	CHECK NO	REFERENCE			ENDING BAL
02-408-357		FOOTBALL FEES						.00	
GL 530	9/02/22	3/23	13457 PARKS & REC			FLAG FOOTBALL R		1,675.00	
				BUDGET		1,500.00			
				ENCUMBERED		.00			
				AVAILABLE		175.00-	.00	1,675.00	1,675.00
02-408-399		MISC SPECIAL REVENUE						.00	
GL 429	7/28/22	1/23	13394 PARKS & REC			LINDSEY HIBLER		39.72	
				BUDGET		8,850.00			
				ENCUMBERED		.00			
				AVAILABLE		8,810.28	.00	39.72	39.72
02-408-401		SALARIES - PARKS						.00	
PR2593	7/01/22	1/23				PR DT: 6/26/22	687.50		
PR2597	7/15/22	1/23				PR DT: 7/10/22	687.50		
				BUDGET		6,000.00			
				ENCUMBERED		.00			
				AVAILABLE		4,625.00	1,375.00	.00	1,375.00
02-408-405		FICA/MEDICARE - PARKS						.00	
PR2593	7/01/22	1/23				PR DT: 6/26/22	52.60		
PR2597	7/15/22	1/23				PR DT: 7/10/22	52.60		
				BUDGET		600.00			
				ENCUMBERED		.00			
				AVAILABLE		494.80	105.20	.00	105.20
02-408-430		BALLPARK ELECTRICITY						.00	
AP3269	7/14/22	1/23	112 AMERENUE	07152022	9	BALL PARK ELEC	32.58		
				PERIOD	1/23		32.58	.00	32.58
AP3299	8/10/22	2/23	112 AMERENUE	08152022	7	49622 BALL PARK ELECT	33.43		
				PERIOD	2/23		33.43	.00	66.01
AP3325	9/14/22	3/23	112 AMERENUE	09142022	8	49721 BALLPARK ELEC	31.90		
				PERIOD	3/23		31.90	.00	97.91
				BUDGET		350.00			
				ENCUMBERED		.00			
				AVAILABLE		252.09	97.91	.00	97.91
02-408-434		MISC - SPECIAL EXPENSE						.00	
AP3303	7/15/22	1/23	348 CITY OF HAMILT	07152022	1	2668 BASEBALL POOL P	275.00		
				PERIOD	1/23		275.00	.00	275.00
AP3295	8/04/22	2/23	49 HY-KLAS	08102022	1	2669 DRINKS BASEBALL	82.36		

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GENERAL LEDGER HISTORY REPORT
FROM 7/2022 TO 9/2022

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL	1/2023 TO	3/2023)		DEBITS	CREDITS	NET CHANGE	
JOURNAL DATE	PERIOD	ACCT NO	NAME	INVOICE NO	CHECK NO	REFERENCE			ENDING BAL	
02-408-434		MISC - SPECIAL EXPENSE					.00			
				PERIOD	2/23		82.36	.00	357.36	
				BUDGET		1,500.00				
				ENCUMBERED		.00				
				AVAILABLE		1,142.64	357.36	.00	357.36	
02-408-435		BALLPARK MAINTENANCE					.00			
AP3269	7/14/22	1/23	64 MFA INCORPORAT	06302022	1	SPRAY BALLFIELD	124.97			
AP3310	7/14/22	1/23	64 MFA INCORPORAT	06302022	1	AP CHECK VOIDED		124.97		
				BUDGET		300.00				
				ENCUMBERED		.00				
				AVAILABLE		300.00	124.97	124.97	.00	
02-408-437		BALLPARK SUPPLIES					.00			
AP3311	7/14/22	1/23	64 MFA INCORPORAT	07142022	1	2665 SPRAY FOR BALLF	124.97			
				PERIOD	1/23		124.97	.00	124.97	
AP3299	8/10/22	2/23	42 HAMILTON LUMBE	08102022	1	2670 MAKING CHALK BA	337.80			
				PERIOD	2/23		337.80	.00	462.77	
				BUDGET		1,500.00				
				ENCUMBERED		.00				
				AVAILABLE		1,037.23	462.77	.00	462.77	
02-408-543		FLAG FOOTBALL					.00			
AP3327	9/23/22	3/23	717 NATALIE HIBLER	09232022	1	2671 FIELD PAINT/REF	106.59			
AP3327	9/23/22	3/23	737 CU-TEES DESIGN	09232022	1	2672 FLAG FOOTBALL S	706.00			
				BUDGET		1,500.00				
				ENCUMBERED		.00				
				AVAILABLE		687.41	812.59	.00	812.59	
02-408-545		BASEBALL					.00			
AP3269	7/14/22	1/23	9999999999 LINDSEY HIBLER	07142022	1	2666 REIMBURSE THANK	10.94			
AP3269	7/14/22	1/23	162 DOLLAR GENERAL	06252022-1	1	2667 TOILET PAPER/PA	14.15			
				BUDGET		10,000.00				
				ENCUMBERED		.00				
				AVAILABLE		9,974.91	25.09	.00	25.09	
REPORT TOTALS										
TOTAL DEBITS / CREDITS								3,360.89	1,839.69	

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THE HAMILTON BANK

111 North Davis Street
PO Box 127
Hamilton, MO 64644

STATEMENT DATE
9/30/22
ACCOUNT NUMBER
1645637

112484-03A**001202



CITY OF HAMILTON
PARK BOARD
200 S DAVIS ST
HAMILTON MO 64644-1428

TYPE OF ACCOUNT--Demand/ ST/ Local
Statement Summary

Beginning Balance	8/31/22		33,188.19	3
Deposits/Credits		1 Credits	1,675.00	
Checks/Debits		2 Debits	812.59	
Ending Balance -	9/30/22		34,050.60	
Number of Days in Statement			30	

Credits/Deposits

Date	Amount	Description
9/02	1,675.00	Deposit

Checks/Withdrawals

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
2671	9/28	106.59	2672	9/30	706.00			

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	33,188.19				
9/02	34,863.19	9/28	34,756.60	9/30	34,050.60

OVERDRAFT / RETURN ITEM FEES

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00

NAME <u>Hamilton Park Board</u>		DATE
CITY	STATE	ZIP
<u>Chicago</u>	<u>Ill</u>	<u>60600</u>
AMOUNT		
\$ <u>1675.00</u>		
RECEIPT NUMBER		<u>* 52</u>
ACCOUNT NUMBER		<u>* 1645637</u>
TELEPHONE NUMBER		<u>1107500</u>
⑆7110⑉0000⑆ <u>Flag Football Rug</u>		

#000000 - \$1,675.00 - 9/2/2022

CITY OF HAMILTON PARK BOARD HAMILTON, MO 64642		DATE
		<u>9-23-22</u>
PAY <u>Natalie Hilder</u>		\$ <u>106.59</u>
TO THE ORDER OF <u>Don Anderson</u>		DOLLARS <u>106</u>
THE HAMILTON BANKS		
FOR Field reading pen and ink		
⑆101918075⑆ 2671⑆01645637⑆		

#0002671 - \$106.59 - 9/28/2022

CITY OF HAMILTON PARK BOARD HAMILTON, MO 64642		DATE
		<u>9-23-22</u>
PAY <u>Cue-Lee's Design</u>		\$ <u>706.00</u>
TO THE ORDER OF <u>Don Anderson</u>		DOLLARS <u>706</u>
THE HAMILTON BANKS		
FOR Flag Football Sticks		
⑆101918075⑆ 2672⑆01645637⑆		

#0002672 - \$706.00 - 9/30/2022

Winners Circle Trophies North

101 West Wood St. Phone # 816-632-5599 winnerscirclenorth@gmail.com
 Albany, MO 64402 Fax # 660-726-5235

INVOICE

Date	Invoice #
10/3/2022	19-10258

Sold To

HAMILTON PARK ASSOCIATION
 GINA O'CONNOR
 HAMILTON MO 64644

Quantity	Item Code	Description	Price Each	Amount
69	Medals	FLAG FOOTBALL MEDALS ENGRAVED	3.01	207.69T
69	LANYARDS	BLUE & GOLD LANYARDS	0.50	34.50T
			Subtotal	\$242.19
			Sales Tax	\$0.00
winnerscirclenorth@gmail.com			Invoice Total	\$242.19

Dina Siltwood
 10/5/2022

Flag Football Referee
Fall 2022

Flag Football Ref

9/24	- Trey Burke \$40	Tate Youtsey \$40	= \$80
10/1	- Trey Burke \$40	Chase Blackburn \$40	= \$80

Spall

10/8	Chase Blackburn \$40 ⁰⁰	} \$80
	Jack Cooley \$40 ⁰⁰	

\$240

- Trey Burke \$80
- Tate Youtsey \$40
- Chase Blackburn \$80
- Jack Cooley \$40

\$240⁰⁰

1/19/20 Gilbo

Franke's Block 1884

Prior to 1883, business buildings along Davis Street were all wooden structures. A large fire in 1883 wiped out those buildings on the west side of the middle block of Davis. In 1884, a Hamilton merchant named Charles B. Franke, (see biographical sketch from History of Caldwell and Livingston Counties, 1886, p. 376) built a brick hotel and a store for his business on the south end of the west side of Davis street. This was a prime location next to the railroad depot.

Around the turn of the last century the McLean family put in a men's clothing business in the Franke store building. Their clever logo "Always Early with the Latest" was printed along the edge of the awnings that protected the three display windows of the store front (see advertisements). These examples of their newspaper advertising also include that distinguished inducement to purchase.

Around 1940 Amber Royer ran a dry goods business in the building, and perhaps a hair salon in the rear of the store, (see photo).

In 1950, my parents J. R. and Lou Ann Richmond, purchased the store and contents. They opened their dry goods business, Richmond Dept. Store, in 1950. They retired and closed the business after forty years, in 1990, when the buildings were 106 years old. By then they also owned the Hamilton Hotel building—all of what Charles B. Franke originally built.

When the city wanted a Penney Park they had these buildings taken down. What you see now as Penney Park is what was once the site of a large hotel and double fronted store building. One

day in the summer of 2008, I walked in the park and saw the old capstone I remembered seeing on my parents store above the name Hamilton Hotel (see photo). When I saw the capstone, it was lying along the a ledge of the store building on the north end of the park and had been broken into two pieces. I was glad the capstone was not gone forever. I contacted Dean Hales, then president of the park board, to see if the capstone could be displayed. As long as I paid for the display, he agreed to place the capstone in the ground surrounded by bricks near the sidewalk, approximately below where it had been mounted on the old building.

A few years later the capstone was taken up and got broken again. It was now in three pieces (photo), and apparently was taken to the reservoir. I began to inquire of Bob Lund, who was the new park board President. Thanks to his sleuthing, he located the pieces of the capstone at the reservoir and kept them safe at his home. Bob and I have been trying since October of 2019, to find a way to repair and display this wonderful piece of Hamilton business history. Jacob's Ladder, a business in Moberly, MO, agreed to tackle the job. Then the pandemic occurred and things ground to a halt. Mr. Snyder, owner of Jacob's Ladder suggested that the repaired capstone be mounted on a cement base similar to what sits under cemetery headstones. That has been done, and the repaired capstone and base are ready for display. The weight is approximately 500#. The dimensions of the capstone are, 18 1/2" x 50" x 2", and of the total piece are, 20" x 51" x 6". Would the city of Hamilton be willing to display this part of our history where I originally had it in the ground, next to the side walk facing Davis Street? David Snyder suggests the capstone should be partially buried in the ground and surrounded by a circle of gravel to prevent mowing damage.

I would like to see the capstone displayed to commemorate where the Franke's Block buildings were located, as part of the history of Hamilton from 1884. If this is something Hamilton would like to do, I will donate the repaired capstone for permanent display.

Betsy Richmond Laitner

brlonfarm@aol.com

(816) 716-3450

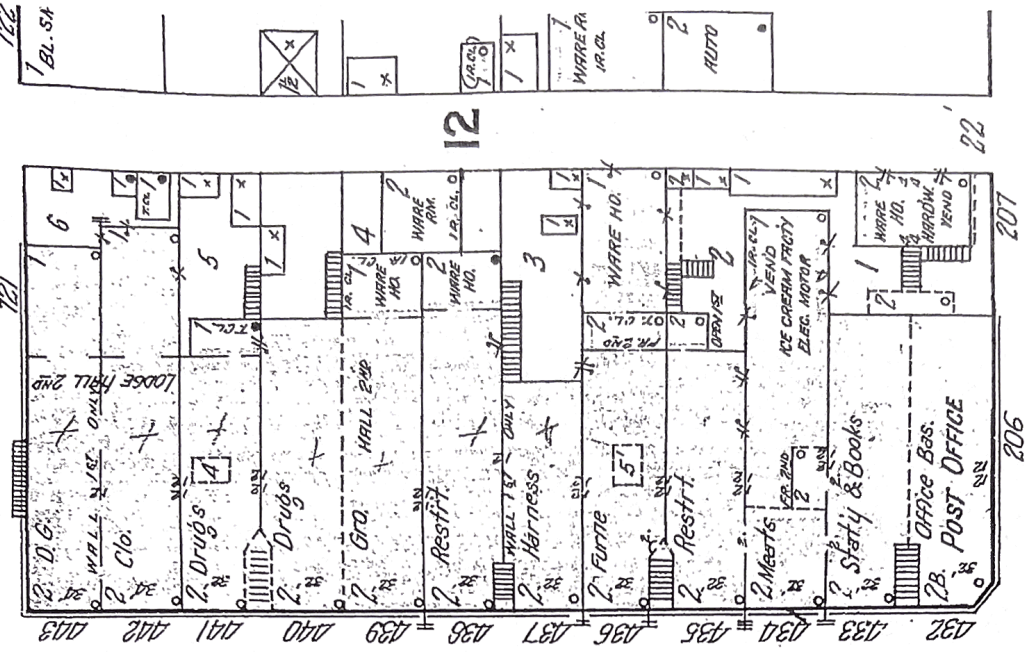
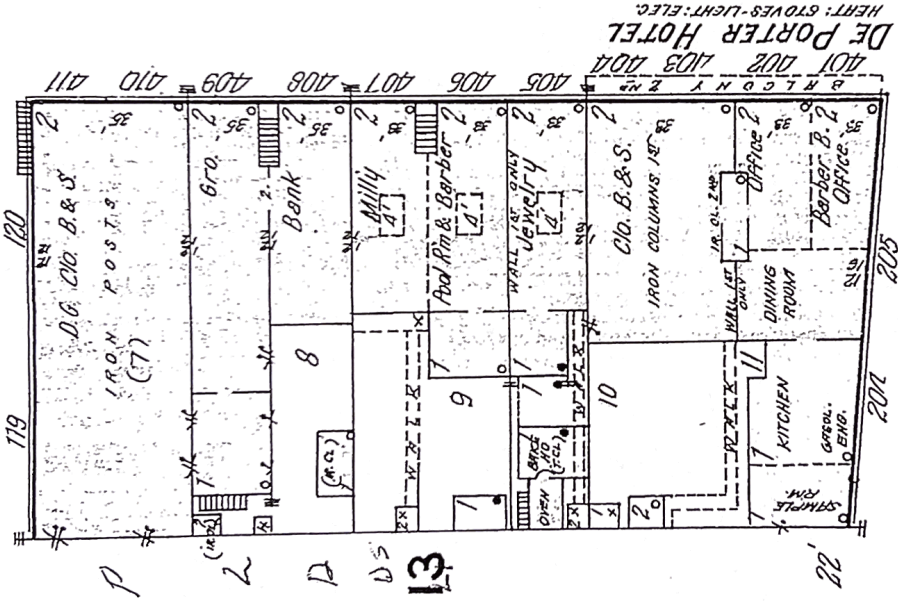
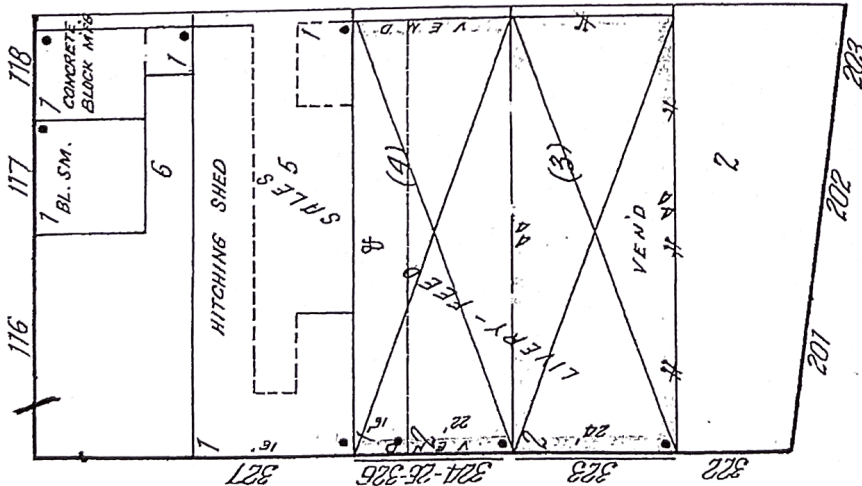
Charles B. Franke

Of the many men of Eastern birth and bringing up who have become settled in Caldwell county, none have occupied a more conspicuous or enterprising part in its development than Charles B. Franke. Since his location at Hamilton he has succeeded by a course singularly upright and straightforward in becoming one of the most popular citizens of the place, and in more ways than one his enterprising spirit has been manifested. The Rhoads house—a large, brick building, an ornament to a city of much larger size than Hamilton—is one evidence of his public-spiritedness. Soon after coming here he opened a general merchandise establishment and did a very large and successful trade for some time, recently disposing of his mercantile interests to Messrs. Hale and Bro. As a businessman he was not less popular than as a private citizen. Mr. Franke was born in New York in 1843. As he passed the various stages of boyhood and youth he attended school and received a good education. In 1861, he entered the 9th NY regiment, Hoggins' zouaves, was sent to North Carolina, and from there to the Army of the Potomac. His first enlistment was for two years and he afterwards re-enlisted and served in all the engagements of the campaign. Among others, were the battles of South Mountain, Antietam, Gettysburg, and the Wilderness, receiving a saber wound while in North Carolina; he was at the surrender of Appomattox Court House, and after being promoted to first lieutenant was mustered out at Governors Island, in October, 1865. Mr. Franke now entered the employ of the Government in the Treasury department at Washington and subsequently, from 1868 and 1873, was commercial traveler. In 1878 he settled at Hamilton and his career since that time has been, as all know, one of marked activity. Mr. F was married in Virginia, November 30, 1875, to Miss Emma Block. He is a member of the Masonic Order, in which he is a R.A.M., and has also done much to the building up and continuance of the G.A.R.—Stephen A. Hurlburt Post No. 32, to which he also belongs.

Biography from History of Caldwell and Livingston Counties, Missouri, 1886

1932

BIRD



MS GAUGEY

FREIGHT & PASSENGER DEPOT

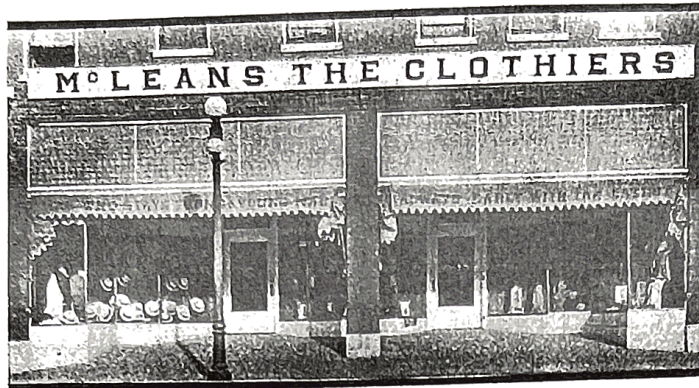
B. R. R.

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Franke's Block 1884

MCLEANS THE CLOTHIERS, C. 1900



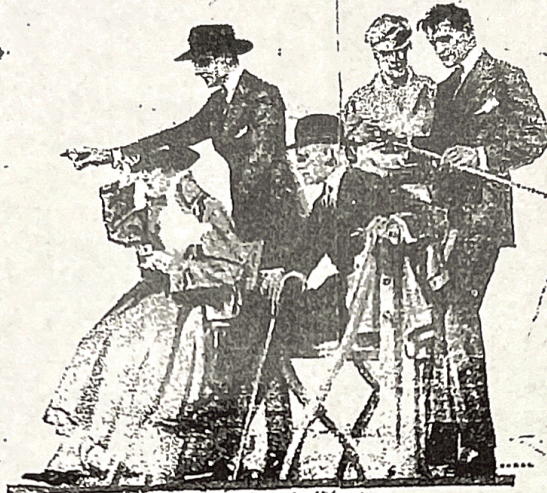
AMBER'S DEPARTMENT STORE, 1940 - 1950



RICHMOND DEPARTMENT STORE, 1950 - 1990



The War Industries Board requests everyone to "Shop and Ship Early." Now is the time to ship your Christmas packages if you want to help prevent congestion and the resultant delays and disappointments.



Society Brand Clothes

Christmas 1918

A WAVE of Practical Buying of Christmas Gifts has swept the country in unprecedented fashion

We anticipated this condition and have been planning for some time to make it easy for our patrons to be guided in their selections by the spirit of these war times.

You accordingly will find in this store a generous variety of serviceable gifts for the men at home and the boys over there that will make their hearts glad.

And if any of the men and boys of your family need clothes or will need them soon, we can recommend no better gift than a suit or overcoat from the makers of

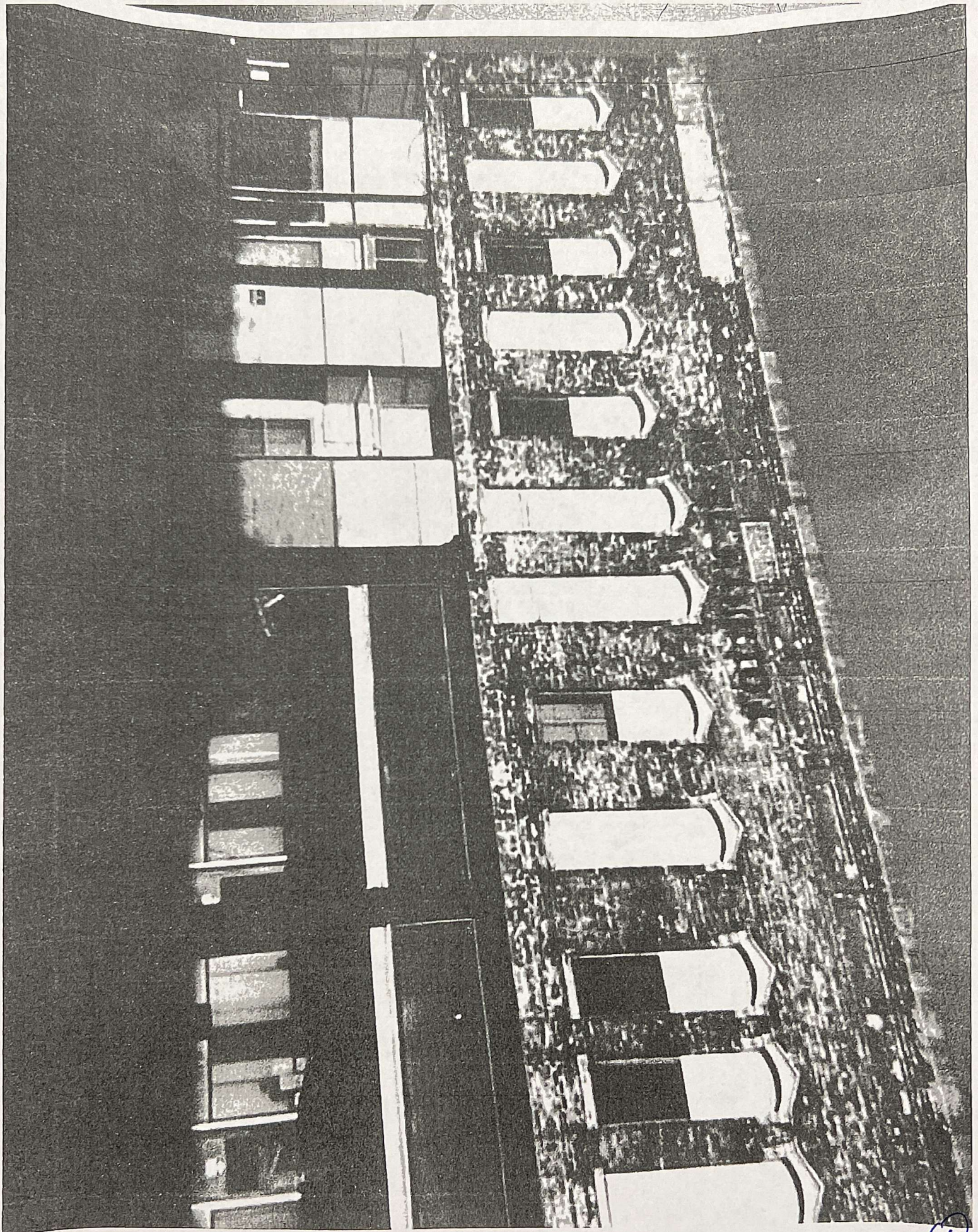
Society Brand and Stein Block Clothes

These clothes are all-wool. We guarantee they will give complete satisfaction and make the recipient happy.

<p>SELECT TIES for yourself and your friends from our vast showing of beautiful new color effects.</p>	<p>AND GIFT SHIRTS All the new tendencies in colors and fabrics in an unusually large display.</p>	<p>Buy a Box of SILK SOX A gift that is always highly appreciated.</p>
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McLeans, The Clothiers

Always Early With The Latest





CORNFIELD

1875
1876
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1899
1900

CITY OF HAMILTON

Park Board - Regular Meeting - Agenda

September 19, 2022, 6:00pm

City Hall, Hamilton, Missouri

1. Call to Order
2. Roll Call
3. Approve Agenda
4. Approve Minutes from August 16, 2022.
5. Public Participation
6. Financial Report
7. Sports Committee Report
8. Current Projects
 - A. Board of Alderman
 1. Franke's Block placement
 - B. Adult softball league feasibility
 - C. Tennis Court refurbish
 - D. MO State Parks
 1. Land & Water Conservation Fund Grant - Oct 19, 2022
 2. Recreational Trail Program Grant - Dec 2022
9. Adjourn

Next Regular Park Board Meeting is October 10, 2022 6:00pm @ City Hall

Hamilton Park Board Members

Dylan Grant - Term expires June 1, 2024

Trey Lund - Term expires June 1, 2023

Bob Singer - Term expires June 2025

Brandon Smith - Term expires June 2025

Gina Silkwood - Term expires June 2025

Hamilton Park Board
August 15, 2022 - 6:00pm
City Hall

Minutes - DRAFT

Present: Brandon Smith Not Present: Trey Lund
 Bob Singer
 Dylan Grant

The Hamilton Park Board is operating in crisis mode until board membership gets to 6 members.

A public meeting of the Hamilton Park Board was called to order on August 15, 2022 at 6:06pm.

Quorum is established as 3 of 4 current Board Members are present.

MOTION to approve agenda. MSC

Minutes from May and June meetings have not been provided for approval.

No Public Participation.

Financial report as of July 31, 2022.

		<u>Fiscal '22 - Final</u>	<u>Fiscal YTD</u>
Revenue:	Budget	\$26,250.00	\$26,850.00
	Actual	\$33,543.38	\$ 39.72
Expense:	Budget	\$27,300.00	\$27,500.00
	Actual	\$25,425.30	\$ 1,937.84

The General Ledger for fiscal '22 was provided to board members. Checking account balance is \$33,619.29. While the Board is operating in crisis mode all invoices will be reviewed at regular monthly meetings and approved by the board before being paid by the City Clerk.

Sports Committee Report by Maggie Scott, Sports Committee Member
Concession Stand - Discussion about the concession stand for the baseball and softball season occurred. The provider for summer 2022 won the bid for \$300 and did not have a very successful season. It was mentioned that the operators also helped clean restrooms. It was also noted that for many late games the concession stand was not open. The concession stand was run by the Park

Board during the summer of 2021 and had a very successful year raising funds for the board. The sports committee would like to have the fee waived for the provider in 2023, thus no funds would go to the park board. More discussion is needed.

Savings Account - Summer sports programs resulted in a surplus of \$4,600. Sports committee would like to have this money put into a savings account and used for only baseball/softball sports. No action was taken.

Tri-County Representative - Job description and responsibilities need to be created for 2023 season.

- Sports committee will create the job duties and expectations.
- City Administrator will help create the job description.

Fall Sports Programs - Flag football registration opened on August 15 and closes at 5pm on August 26. Ages 4-12.

Other - discussion about concession stand and bathroom access during spring soccer season.

Current Projects

- A. Franke's Block placement (from Board of Alderman)
 - Possibility to work with Boy Scouts?
 - Need to create a plan to move forward.
- B. .1k run during JC Penney Days
 - Park Board will not lead this event in 2022.
- C. Adult softball league feasibility
 - Over 30 people have shown interest in an informal survey.
- D. Tennis Court refurbish
 - Need to research parameters of grant that was awarded to build the courts many years ago.
- E. MO State Parks (These grants are open annually.)
 1. Land & Water Conservation Fund Grant - October 19, 2022
 2. Recreational Trail Program Grant - December 2022

MOTION to go into a closed session authorized by RSMo Chapter 610.021.17 (Audits) at 7:07pm. MSC

MOTION to adjourn closed session at 7:16pm. MSC

Discussion about possible board members.

MOTION to adjourn at 7:19pm. MSC

During the Park Board Financial Report, the Board needs to consider approving 2 items for payment:

1. Invoice to Cu-Tees Designs for \$706.00.
2. Reimbursement to Natalie Hibler for \$26.64.

INVO

ICE

INVOICE # 250 DATE: September 7, 2022

Cu-Tees Designs

Cu-Tees Design
602 W Berry St
Hamilton, MO 64644
816-284-1381

BILL TO: Hamilton **SHIP TO:**

QTY	DESCRIPTION	UNIT COST	TOTAL
66	Youth Flag Football Shirts	8.00	528.00
16	Adult Flag Football Shirts	8.00	128.00
1	Screen Printing Set up fee	50.00	50.00
	- 2 Screens only charge for 1		

Special Notes and Terms:
Please make checks payable to Cu-Tees Design. Thank you

SUB TOTAL \$706.00
 DISCOUNT \$
 TAX \$
TOTAL \$ 706.00

It has been a pleasure doing business with you. Thank you.

J-
FOR
MS

Maggie Duth
9-12-22

Thank you! ID #: 7R6YVH15W2S *Barner*

Walmart

816-632-9900 Mgr: ASHELY
2000 N WALNUT ST
CAMERON MO 64429

ST# 00109 OP# 000129 TE# 04 TR# 08509

WHISTLE	000561001126	4.97 X
WHISTLE	000561001126	4.97 X
CABLE TIE	068113127621	4.34 X
WHISTLE	000561001126	4.97 X
WHISTLE	000561001126	4.97 X
SUBTOTAL		24.22
TAX 1	9.975 %	2.42
TOTAL		26.64
MCARD TEND		26.64

CAPITAL ONE **** * 7986 1 1
 APPROVAL # 07222P
 REF # 1042000314
 AID A0000000041010
 TC 488263551DCE2650
 TERMINAL # 283799415
 *NO SIGNATURE REQUIRED

09/08/22 20:19:10
 CHANGE DUE 0.00
 # ITEMS SOLD 5

TC# 6202 0455 0846 0349 3492



Walmart

Become a member
Scan for free 30-day trial



09/08/22 20:19:11
 CUSTOMER COPY



THE HAMILTON BANK

111 North Davis Street
 PO Box 127
 Hamilton, MO 64644

STATEMENT DATE	8/31/22
ACCOUNT NUMBER	1645637

111930-01A**001772



CITY OF HAMILTON
 PARK BOARD
 200 S DAVIS ST
 HAMILTON MO 64644-1428

THE HAMILTON BANK PRIVACY NOTICE HAS NOT BEEN CHANGED AND IS AVAILABLE ON OUR WEBSITE AT WWW.HAMILTONBANK.NET. IF YOU WISH TO RECEIVE A COPY OF OUR PRIVACY NOTICE MAKE THAT REQUEST BY CALLING US AT 816-583-2143
 ***EFFECTIVE 10/1/2022 OUR SAVINGS ACCOUNT INTEREST RATE WILL BE 0.25%

TYPE OF ACCOUNT--Demand/ ST/ Local
 Statement Summary

Beginning Balance	7/31/22		33,619.29	3
Deposits/Credits		0 Credits	.00	
Checks/Debits		3 Debits	431.10	
Ending Balance	8/31/22		33,188.19	
Number of Days in Statement				31

Checks/Withdrawals

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
2666	8/01	10.94'	2669*	8/15	82.36'	2670	8/16	337.80'

* Indicates break in sequence

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	33,619.29				
8/01	33,608.35	8/15	33,525.99	8/16	33,188.19

OVERDRAFT / RETURN ITEM FEES

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00



CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 4-14-22 2666 08-16-2022

PAY Kinsley Hilber \$ 10.94
TO THE ORDER OF Fun dollars COLLARS 25.7

THE HAMILTON BANK
FOR Hamilton Cards

#1019180750 2666901645637

#0002666 - \$10.94 - 8/1/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 8-3-22 2669 08-16-2022

PAY Huckler \$ 82.36
TO THE ORDER OF Eighty-two dollars COLLARS 100

THE HAMILTON BANK
FOR Drinks at Park

#1019180750 2669901645637

#0002669 - \$82.36 - 8/15/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 8-10-22 2670 08-16-2022

PAY Hamilton Rubber Co \$ 337.80
TO THE ORDER OF Three hundred thirty seven COLLARS 80

THE HAMILTON BANK
FOR Hamilton Park Baseball

#1019180750 2670901645637

#0002670 - \$337.80 - 8/16/2022