

CITY OF HAMILTON

Park Board - Special Meeting - Agenda

August 15, 2022, 6:00pm
City Hall, Hamilton, Missouri

1. Call to Order
2. Roll Call
3. Approve Agenda
4. Approve Minutes from June 30, 2022.
5. Public Participation
6. Financial Report
7. Sports Committee Report
 - A. Tri County Representative
 - B. Fall sports programs
 - C. Savings account
 - D. Other
8. Current Projects
 - A. Board of Alderman
 1. Franke's Block placement
 - B. .1k run during JC Penney Days
 - C. Adult softball league feasibility
 - D. Tennis Court refurbish
 - E. MO State Parks
 1. Land & Water Conservation Fund Grant - Oct 19, 2022
 2. Recreational Trail Program Grant - Dec 2022
9. Closed Session authorized by RSMo Chapter 610.021.17 (Audits)
10. Adjourn

Next Regular Park Board Meeting is September 12, 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

ZOOM access will be available for this meeting.

CITY OF HAMILTON

Hamilton Park Board - Financial Report

July 31, 2022

Budget Report - Fiscal '22 (page 2)

Revenue

Budget: \$26,250.00

ACTUAL: \$33,543.38

Expense

Budget: \$27,300.00

ACTUAL: \$25,425.30

Budget Report - Fiscal YTD (page 3)

Revenue

Budget: \$26,850.00

YTD: \$ 39.72

Expense

Budget: \$27,500.00

YTD: \$ 1,937.84

General Ledger - Fiscal '22 (page 4-8)

Detail includes revenue and expenses.

Checking Account

June and July Statements are attached. (page 9-15)

Balance as of **2022 07 31**: \$33,619.29.

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 6/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT DIFFERENCE	DIFFERENCE
PARK FUND						
PARKS DEPARTMENT						
02-408-349	BASKETBALL FEES	1,500.00	.00	2,220.00	148.00	720.00-
02-408-354	CONCESSIONS	7,000.00	.00	620.43	8.86	6,379.57
02-408-357	FOOTBALL FEES	1,400.00	.00	1,455.00	103.93	55.00-
02-408-358	SOCCER FEES	1,100.00	.00	2,405.00	218.64	1,305.00-
02-408-399	MISC SPECIAL REVENUE	7,500.00	666.95	14,647.95	195.31	7,147.95-
02-408-400	BASEBALL FEES	7,750.00	200.00	12,195.00	157.35	4,445.00-
	PARKS TOTAL	26,250.00	866.95	33,543.38	127.78	7,293.38-
	TOTAL REVENUE	26,250.00	866.95	33,543.38	127.78	7,293.38-
02-408-401	SALARIES - PARKS	8,500.00	1,375.00	4,485.77	52.77	4,014.23
02-408-405	FICA/MEDICARE - PARKS	680.00	105.20	343.20	50.47	336.80
02-408-410	WORKERS COMP - PARKS	500.00	.00	62.57	12.51	437.43
02-408-411	LEGAL - PARKS	.00	.00	.00	.00	.00
02-408-430	BALLPARK ELECTRICITY	550.00	27.99	315.28	57.32	234.72
02-408-432	MISCELLANEOUS	.00	200.00	239.11	.00	239.11-
02-408-434	MISC - SPECIAL EXPENSE	1,500.00	761.53	1,013.89	67.59	486.11
02-408-435	BALLPARK MAINTENANCE	500.00	.00	21.27	4.25	478.73
02-408-436	UMPIRE FEES	3,200.00	3,225.00	3,225.00	100.78	25.00-
02-408-437	BALLPARK SUPPLIES	750.00	249.95	1,820.70	242.76	1,070.70-
02-408-542	CONCESSION SUPPLIES	3,500.00	.00	.00	.00	3,500.00
02-408-543	FLAG FOOTBALL	500.00	.00	1,455.06	291.01	955.06-
02-408-544	SOCCER	400.00	.00	1,810.75	452.69	1,410.75-
02-408-545	BASEBALL	6,220.00	202.50	9,870.67	158.69	3,650.67-
02-408-546	BASKETBALL EXPENSE	500.00	.00	762.03	152.41	262.03-
	PARKS TOTAL	27,300.00	6,147.17	25,425.30	93.13	1,874.70
	TOTAL EXPENSES	27,300.00	6,147.17	25,425.30	93.13	1,874.70
	PARK TOTAL	1,050.00-	5,280.22-	8,118.08	773.15-	9,168.08-
	Report Total	1,050.00-	5,280.22-	8,118.08	773.15-	9,168.08-

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BUDGET REPORT
CALENDAR 7/2022, FISCAL 1/2023

PCT OF FISCAL YTD 8.3%

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	.00	.00	1,500.00
02-408-358	SOCCER FEES	2,000.00	.00	.00	.00	2,000.00
02-408-399	MISC SPECIAL REVENUE	8,850.00	39.72	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	39.72	39.72	.15	26,810.28
	TOTAL REVENUE	26,850.00	39.72	39.72	.15	26,810.28
02-408-401	SALARIES - PARKS	6,000.00	1,375.00	1,375.00	22.92	4,625.00
02-408-405	FICA/MEDICARE - PARKS	600.00	105.20	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	32.58	32.58	9.31	317.42
02-408-432	MISCELLANEOUS	.00	.00	.00	.00	.00
02-408-434	MISC - SPECIAL EXPENSE	1,500.00	275.00	275.00	18.33	1,225.00
02-408-435	BALLPARK MAINTENANCE	300.00	124.97	124.97	41.66	175.03
02-408-436	UMPIRE FEES	2,700.00	.00	.00	.00	2,700.00
02-408-437	BALLPARK SUPPLIES	1,500.00	.00	.00	.00	1,500.00
02-408-542	CONCESSION SUPPLIES	.00	.00	.00	.00	.00
02-408-543	FLAG FOOTBALL	1,500.00	.00	.00	.00	1,500.00
02-408-544	SOCCER	1,800.00	.00	.00	.00	1,800.00
02-408-545	BASEBALL	10,000.00	25.09	25.09	.25	9,974.91
02-408-546	BASKETBALL EXPENSE	750.00	.00	.00	.00	750.00
	PARKS TOTAL	27,500.00	1,937.84	1,937.84	7.05	25,562.16
	TOTAL EXPENSES	27,500.00	1,937.84	1,937.84	7.05	25,562.16
	PARK TOTAL	650.00-	1,898.12-	1,898.12-	292.02	1,248.12
	Report Total	650.00-	1,898.12-	1,898.12-	292.02	1,248.12

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GENERAL LEDGER HISTORY REPORT
 FROM 7/01/2021 TO 6/30/2022

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE
JOURNAL DATE	PERIOD	ACCT NO NAME						ENDING BAL
02-408-349		BASKETBALL FEES					.00	
GL 145	12/15/21 6/22	13243 PARKS & REC			Basketball Sign		2,120.00	
GL 221	1/06/22 7/22	13248 PARKS & REC			Basketball Regi		100.00	

						.00	2,220.00	
02-408-354		CONCESSIONS						
GL 73	9/09/21 3/22	13203 PARKS & REC			CONCESSION CHAN		100.00	
GL 103	11/03/21 5/22	13223 PARKS & REC			CONCESSIONS		220.43	
GL 315	4/20/22 10/22	13300 PARKS & REC			CRAIG RAILSBACK		300.00	

						.00	620.43	
02-408-357		FOOTBALL FEES						
GL 73	9/09/21 3/22	13202 PARKS & REC			FLAG FOOTBALL R		1,455.00	

						.00	1,455.00	
02-408-358		SOCCER FEES						
GL 303	3/03/22 9/22	13289 PARKS & REC			SOCCER REGISTRA		2,405.00	

						.00	2,405.00	
02-408-399		MISC SPECIAL REVENUE						
GL9998	7/13/21 1/22	13125 PARKS & REC			registration co		1,040.00	
GL 92	10/01/21 4/22	13214 PARKS & REC			TAPPIN OUT 0.1		180.00	
GL 123	11/17/21 5/22	13233 PARKS & REC			MISC REVENUE		12,531.00	
GL 233	1/14/22 7/22	13250 PARKS & REC			Chilli Dinner D		230.00	
GL 397	6/30/22 12/22	13347 PARKS & REC			TOURNAMENT ADMI		666.95	

						.00	14,647.95	
02-408-400		BASEBALL FEES						
GL 313	4/14/22 10/22	13295 PARKS & REC			BASEBALL/SOFTBA		6,280.00	
GL 346	4/14/22 10/22	13310 BANK 8 NSF			DANIEL ESKRIDGE	50.00		
GL 315	4/20/22 10/22	13297 PARKS & REC			TEAM SPONSORS		3,250.00	
GL 315	4/20/22 10/22	13298 PARKS & REC			BANNER SPONSORS		700.00	
GL 315	4/20/22 10/22	13299 PARKS & REC			HAMILTON BANK R		1,815.00	
GL 397	6/30/22 12/22	13346 PARKS & REC			TOURNAMENT PETT		200.00	

						50.00	12,245.00	
02-408-401		SALARIES - PARKS						
PR2489	7/16/21 1/22				PR DT: 7/11/21	360.77		
PR2564	4/08/22 10/22				PR DT: 4/03/22	687.50		
PR2572	4/21/22 10/22				PR DT: 4/17/22	687.50		
PR2576	5/06/22 11/22				PR DT: 5/01/22	687.50		
PR2579	5/20/22 11/22				PR DT: 5/15/22	687.50		
PR2584	6/02/22 12/22				PR DT: 5/29/22	687.50		
PR2587	6/14/22 12/22				PR DT: 6/12/22	687.50		

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GENERAL LEDGER HISTORY REPORT
 FROM 7/01/2021 TO 6/30/2022

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
02-408-401				SALARIES - PARKS				4,485.77	.00	
02-408-405				FICA/MEDICARE - PARKS				343.20	.00	
PR2489	7/16/21	1/22					PR DT: 7/11/21	27.60		
PR2564	4/08/22	10/22					PR DT: 4/03/22	52.60		
PR2572	4/21/22	10/22					PR DT: 4/17/22	52.60		
PR2576	5/06/22	11/22					PR DT: 5/01/22	52.60		
PR2579	5/20/22	11/22					PR DT: 5/15/22	52.60		
PR2584	6/02/22	12/22					PR DT: 5/29/22	52.60		
PR2587	6/14/22	12/22					PR DT: 6/12/22	52.60		
02-408-410				WORKERS COMP - PARKS				62.57		
AP3135	1/12/22	7/22	542	MIRMA	021622	4	WORKMANS COMP D	62.57		
								62.57	.00	
02-408-430				BALLPARK ELECTRICITY						
AP2987	7/14/21	1/22	681	AMEREN MISSOUR	07152021	7	48283 BALL PARK ELEC	29.51		
AP3006	8/11/21	2/22	112	AMERENUE	08132021	9	48398 BALL PARK ELEC	29.93		
AP3052	9/15/21	3/22	681	AMEREN MISSOUR	09142021	9	48514 BALL PARK ELEC	30.39		
AP3075	10/07/21	4/22	112	AMERENUE	10132021	9	48608 BALL PARK ELEC	29.94		
AP3099	11/10/21	5/22	112	AMERENUE	11122021	9	48701 BALL PARK ELEC	26.25		
AP3113	12/16/21	6/22	112	AMERENUE	12142021	9	48799 BALL PARK ELEC	23.71		
AP3135	1/12/22	7/22	681	AMEREN MISSOUR	01182022	9	48875 BALL PARKS ELEC	23.01		
AP3179	2/10/22	8/22	681	AMEREN MISSOUR	02152022	9	48967 BALL PARK ELEC	21.94		
AP3193	3/09/22	9/22	681	AMEREN MISSOUR	03162022	9	49062 BALL PARK ELEC	22.33		
AP3206	4/08/22	10/22	112	AMERENUE	04142022	9	49153 BALL PARK ELEC	24.63		
AP3223	5/12/22	11/22	112	AMERENUE	05162022	9	49243 BALL PARK ELEC	25.65		
AP3252	6/08/22	12/22	112	AMERENUE	06152022	9	49319 BALL PARK ELEC	27.99		
								315.28	.00	
02-408-432				MISCELLANEOUS						
AP3075	10/07/21	4/22	703	PETTY CASH PAR	10072021	1	2578	39.11		
AP3254	6/15/22	12/22	87	PETTY CASH	06152022	1	2641 TOURNAMENT ADMI	200.00		
AP3275	6/15/22	12/22	87	PETTY CASH	06152022	1	2641 TOURNAMENT ADMI		200.00	
AP3275	6/15/22	12/22	87	PETTY CASH	06152022	1	2641 TOURNAMENT ADMI	200.00		
								439.11	200.00	
02-408-434				MISC - SPECIAL EXPENSE						
AP3069	9/29/21	3/22	9999999999	WHITNEY WHITT	09222021	1	2574 T-SHIRTS TAPPIN	108.00		
AP3071	9/29/21	3/22	9999999999	WHITNEY WHITT	09222021	1	2574 AP CHECK VOIDED		108.00	
AP3072	10/01/21	4/22	9999999999	WHITNEY WHITT	09222021	1	2574 TAPPIN OUT T-SH	108.00		
AP3135	1/12/22	7/22	49	HY-KLAS	01102022	1	2590 CHILLI DINNER S	96.54		
AP3227	4/27/22	10/22	41	HAMILTON BANK	04272022	1	4272022 CHECKS	13.79		
AP3256	5/12/22	11/22	49	HY-KLAS	05122022-2	1	2630 vip event tenni	34.03		
AP3254	6/15/22	12/22	736	MOLLY LUND	06152022	1	2652 FUND RAISER PAR	113.58		
AP3254	6/15/22	12/22	737	CU-TEES DESIGN	06152022	1	2653 SHIRTS COLOR RU	550.00		
AP3264	6/29/22	12/22	738	KP PHOTOGRAPHY	06292022	1	2655 TEAM PICS FOR S	60.00		

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GENERAL LEDGER HISTORY REPORT
 FROM 7/01/2021 TO 6/30/2022

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
02-408-434					MISC - SPECIAL EXPENSE						
AP3265	6/29/22	12/22		710	JOHN C NAB	06292022	7	5K COLOR RUN PO	37.95		

									1,121.89	108.00	
02-408-435					BALLPARK MAINTENANCE						
AP3054	9/21/21	3/22		673	LONNIE MCCUMBE	09212021	1	2572 BATHROOM KEYS C	21.27		

									21.27	.00	
02-408-436					UMPIRE FEES						
AP3248	6/01/22	12/22		999999999	MALACHI MCBEE	06012022	1	2633 UMPIRE WEEKS 5/	360.00		
AP3248	6/01/22	12/22		999999999	JULIA KANOY	06012022	1	2634 UMPIRE WEEKS 5/	100.00		
AP3248	6/01/22	12/22		999999999	JARYN BRASHEAR	06012022	1	2635 UMPIRE WEEKS 5/	100.00		
AP3248	6/01/22	12/22		999999999	GIDEON MCBEE	06012022	1	2636 UMPIRE WEEKS 5/	60.00		
AP3248	6/01/22	12/22		701	TITUS MCBEE	06012022	1	2637 UMPIRE WEEKS 5/	60.00		
AP3248	6/01/22	12/22		702	TATE YOUTSEY	06012022	1	2638 UMPIRE FEES 5/1	50.00		
AP3248	6/01/22	12/22		732	SAWYER FORD	06012022	1	2639 UMPIRE WEEKS 5/	50.00		
AP3254	6/15/22	12/22		999999999	MALACHI MCBEE	06152022	1	2642 6/1-6/11 UMPIRE	270.00		
AP3254	6/15/22	12/22		999999999	JULIA KANOY	05162022	1	2643 6/1-6/11 UMPIRE	370.00		
AP3254	6/15/22	12/22		999999999	JARYN BRASHEAR	06152022	1	2644 6/1-6/11 UMPIRE	125.00		
AP3254	6/15/22	12/22		999999999	GIDEON MCBEE	06152022	1	2645 6/1-6/11 UMPIRE	195.00		
AP3254	6/15/22	12/22		701	TITUS MCBEE	06152022	1	2646 6/1-6/11 UMPIRE	130.00		
AP3254	6/15/22	12/22		702	TATE YOUTSEY	061520022	1	2647 6/1-6/11 UMPIRE	125.00		
AP3254	6/15/22	12/22		732	SAWYER FORD	06152022	1	2648 6/1-6/11 UMPIRE	105.00		
AP3254	6/15/22	12/22		734	HAYDEN KRENTZ	06152022	1	2649 6/1-6/11 UMPIRE	150.00		
AP3254	6/15/22	12/22		735	ANNIKA HUITT	06152022	1	2650	70.00		
AP3254	6/15/22	12/22		723	PATRICK STIEF	06152022	1	2651 6/1-6/11 UMPIRE	30.00		
AP3264	6/29/22	12/22		723	PATRICK STIEF	06292022	1	2663 UMPIRE 6/13-6/2	90.00		
AP3264	6/29/22	12/22		735	ANNIKA HUITT	06292022	1	2662 UMPIRE 6/13-6/2	60.00		
AP3264	6/29/22	12/22		734	HAYDEN KRENTZ	06292022	1	2661 UMPIRE 6/13-6/2	100.00		
AP3264	6/29/22	12/22		701	TITUS MCBEE	06292022	1	2660 UMPIRE 6/13-6/2	90.00		
AP3264	6/29/22	12/22		999999999	GIDEON MCBEE	06292022	1	2659 UMPIRE 6/13-6/2	120.00		
AP3264	6/29/22	12/22		999999999	JARYN BRASHEAR	06292022	1	2658 UMPIRE 6/13-6/2	75.00		
AP3264	6/29/22	12/22		999999999	JULIA KANOY	06292022	1	2657 6/13-6/21 UMPIR	210.00		
AP3264	6/29/22	12/22		999999999	MALACHI MCBEE	06292022	1	2656 UMPIRE 6/13-6/2	130.00		

									3,225.00	.00	
02-408-437					BALLPARK SUPPLIES						
AP3081	9/21/21	3/22		673	LONNIE MCCUMBE	092021	1	2572 BATHROOM KEYS	21.27		
AP3083	10/13/21	4/22		42	HAMILTON LUMBE	09302021	1	2581 BALL PARK PADLO	15.75		
AP3113	12/16/21	6/22		42	HAMILTON LUMBE	02410438	2	BALLPARK REPAIR	145.30		
AP3114	12/16/21	6/22		42	HAMILTON LUMBE	02410438	2	POOL REPAIRS		145.30	
AP3114	12/16/21	6/22		42	HAMILTON LUMBE	122021	1	2588 BASEBALL FIELD	145.30		
AP3135	1/12/22	7/22		999999999	HIS & HERS SPO	6385	1	2589 BASKETBALL SHIR	1,027.00		
AP3223	5/12/22	11/22		717	NATALIE HIBLER	05122022	1	2628 REIMBURSE BALLF	72.30		
AP3223	5/12/22	11/22		999999999	LINDSEY HIBLER	05122022	1	2629 REIMBURSE BALL	289.13		
AP3252	6/08/22	12/22		64	MFA INCORPORAT	6580816	1	2640 BALLPARK SPRAY	249.95		

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GENERAL LEDGER HISTORY REPORT
FROM 7/01/2021 TO 6/30/2022

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE
JOURNAL DATE	PERIOD	ACCT NO NAME						ENDING BAL
02-408-437		BALLPARK SUPPLIES				1,966.00	145.30	
02-408-543		FLAG FOOTBALL						
AP3054	9/21/21	3/22 9999999999 LINDSEY HIBLER	09212021	1	2571 FLAG FOOTBALL S	99.30		
AP3074	10/07/21	4/22 701 TITUS MCBEE	10-7-2021	1	2576 10/02/2021 REF	40.00		
AP3074	10/07/21	4/22 702 TATE YOUTSEY	10022021	1	2575 10/2/21 REF FLA	40.00		
AP3075	10/07/21	4/22 701 TITUS MCBEE	10-7-2021	1	2576 10/02/2021 REF		40.00	
AP3075	10/07/21	4/22 701 TITUS MCBEE	10-7-2021	1	2576 10/02/2021 REF	40.00		
AP3075	10/07/21	4/22 702 TATE YOUTSEY	10022021	1	2575 10/2/21 REF FLA		40.00	
AP3075	10/07/21	4/22 702 TATE YOUTSEY	10022021	1	2575 10/2/21 REF FLA	40.00		
AP3075	10/07/21	4/22 624 TRIPLE J EMBRO	09222021	1	2577 FLAG FOOTBALL S	558.75		
AP3083	10/13/21	4/22 701 TITUS MCBEE	10092021	1	2580 FLAG FOOTBALL R	40.00		
AP3083	10/13/21	4/22 702 TATE YOUTSEY	10092021	1	2579 FLAG FOOTBALL R	40.00		
AP3091	10/21/21	4/22 702 TATE YOUTSEY	10162021	1	2582 FLAG FOOTBALL R	40.00		
AP3091	10/21/21	4/22 701 TITUS MCBEE	10162021	1	2583 FLAG FOOTBALL R	40.00		
AP3091	10/21/21	4/22 475 WINNERS CIRCLE	19-954	1	2584 FLAG FOOTBALL M	186.00		
AP3095	10/27/21	4/22 702 TATE YOUTSEY	10282021	1	2585 10/23 FLAG FOOT	40.00		
AP3095	10/27/21	4/22 701 TITUS MCBEE	10272021	1	2586 10/23 FLAG FOOT	40.00		
AP3109	12/02/21	6/22 9999999999 LINDSEY HIBLER	122021	1	2587 REIMBURSE FLAG	291.01		
AP3112	12/02/21	6/22 9999999999 LINDSEY HIBLER	122021	1	2587 REIMBURSE FLAG		291.01	
AP3112	12/02/21	6/22 9999999999 LINDSEY HIBLER	122021	1	2587 REIMBURSE FLAG	291.01		
						1,826.07	371.01	
02-408-544		SOCCER						
AP3193	3/09/22	9/22 717 NATALIE HIBLER	03092022	1	2609 REIMBURSEMENT S	133.17		
AP3193	3/09/22	9/22 9999999999 LINDSEY HIBLER	03082022	1	2608 REIMBURSE PAINT	116.69		
AP3193	3/09/22	9/22 9999999999 LINDSEY HIBLER	03082022	1	2608 REIMBURSE PAINT		116.69	
AP3193	3/09/22	9/22 9999999999 LINDSEY HIBLER	03082022	1	2608 REIMBURSE PAINT	116.69		
AP3198	3/24/22	9/22 624 TRIPLE J EMBRO	030222	1	2610 SOCCER SHIRTS	874.00		
AP3198	3/24/22	9/22 702 TATE YOUTSEY	03242022	1	2612 3/19 REFEREE SO	40.00		
AP3198	3/24/22	9/22 701 TITUS MCBEE	03242022-2	1	3/19 SOCCER GAM	40.00		
AP3198	3/24/22	9/22 475 WINNERS CIRCLE	19-10070	1	2613 SOCCER MEDALS	246.90		
AP3208	3/24/22	9/22 701 TITUS MCBEE	03/19 games	1	2611 REFEREE SOCCER	40.00		
AP3202	3/31/22	9/22 722 AUSTIN HIBLER	03292022	1	2615 WHITE MARKING F	79.99		
AP3205	4/06/22	10/22 702 TATE YOUTSEY	04062022	1	2619 3/26 REFEREE SO	40.00		
AP3205	4/06/22	10/22 714 TREYSON BURKE	04062022-1	1	2617 3/26 REFEREE SO	40.00		
AP3205	4/06/22	10/22 702 TATE YOUTSEY	04062022-2	1	2620 REFEREE 4/2 SOC	40.00		
AP3205	4/06/22	10/22 701 TITUS MCBEE	04062022-2	1	2618 4/2 REFEREE SOC	40.00		
AP3214	4/20/22	10/22 702 TATE YOUTSEY	01192022	1	2626 4/9 soccer refe	40.00		
AP3214	4/20/22	10/22 701 TITUS MCBEE	04192022	1	2625 4/9 SOCCER REFE	40.00		
						1,927.44	116.69	
02-408-545		BASEBALL						
AP2987	7/14/21	1/22 42 HAMILTON LUMBE	06302021	1	2570 FIELD MARKING P	353.90		
AP3198	3/24/22	9/22 720 BECCA STIEF	1	1	2614 BASEBALLS & T-B	292.45		
AP3205	4/06/22	10/22 9999999999 LUDLOW LION TR	04042022	1	2616 TRI-COUNTY DUES	170.00		
AP3205	4/06/22	10/22 723 PATRICK STIEF	04062022	1	2621 ESTRA KEYS UTIL	25.83		
AP3206	4/08/22	10/22 724 EPIC SPORTS	612581	1	2622 BASEBALL/SOFTBA	3,149.33		
AP3206	4/08/22	10/22 685 WOMPAS GRAPHIX	3528	1	2623 SPONSOR BANNERS	385.72		

7

GENERAL LEDGER HISTORY REPORT
 FROM 7/01/2021 TO 6/30/2022

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL	
02-408-545			BASEBALL							
AP3206	4/08/22	10/22	9999999999 HIS & HERS SPO 700	700	1	2624 1/2 INVOICE BAS	1,545.00			
AP3221	4/28/22	10/22	9999999999 HIS & HERS SPO 703	703	1	2627 BASEBALL CAPS/V	1,815.00			
AP3232	5/23/22	11/22	9999999999 HIS & HERS SPO 700a	700a	1	2631 REMAINING BASEB	1,820.00			
AP3244	5/27/22	11/22	724 EPIC SPORTS	6235903	1	2632 RESTOCKING FEE	110.94			
AP3264	6/29/22	12/22	475 WINNERS CIRCLE	19-10159	1	2654 MEDALS T-BALL M	202.50			

							9,870.67	.00		
02-408-546			BASKETBALL EXPENSE							
AP3162	1/26/22	7/22	9999999999 LINDSEY HIBLER	113-9102403-8916245	1	2591 BASKETBALL WRIS	17.99			
AP3162	1/26/22	7/22	708 JADE GRAY	01222022	1	2592 REF 01/22/22 GA	40.00			
AP3162	1/26/22	7/22	709 RAIN GRAY	01222022-2	1	2593 REF JANUARY 22	40.00			
AP3162	1/26/22	7/22	702 TATE YOUTSEY	01222022-3	1	2595 REF 01/22/22 BA	20.00			
AP3162	1/26/22	7/22	701 TITUS MCBEE	01222022-4	1	2594 REF BASKETBALL	20.00			
AP3170	2/02/22	8/22	708 JADE GRAY	1/29-1	1	2596 REF 1/29/22 BBA	20.00			
AP3170	2/02/22	8/22	709 RAIN GRAY	01/29/22-2	1	2597 REF 1/29/22 BBA	20.00			
AP3170	2/02/22	8/22	701 TITUS MCBEE	1/29/2022-3	1	2598 REF 1/29/2022 B	40.00			
AP3170	2/02/22	8/22	702 TATE YOUTSEY	1/29/2022-4	1	2599 REF 1/29/2022 B	40.00			
AP3179	2/10/22	8/22	475 WINNERS CIRCLE	19-10045	1	2602 BASKETBALL MEDA	264.04			
AP3179	2/10/22	8/22	714 TREYSON BURKE	02052022	1	2601 REF 2/5 BASKETB	60.00			
AP3179	2/10/22	8/22	702 TATE YOUTSEY	02092022	1	2600 REF 2/05/22 BAS	60.00			
AP3184	2/18/22	8/22	708 JADE GRAY	021222	1	2603 REFEREE 2/12/22	20.00			
AP3184	2/18/22	8/22	709 RAIN GRAY	021222-2	1	2604 REFEREE 2/12 GA	20.00			
AP3184	2/18/22	8/22	701 TITUS MCBEE	021222-3	1	2605 REFEREE 2/12 GA	20.00			
AP3184	2/18/22	8/22	702 TATE YOUTSEY	02122022-4	1	2606 REFEREE 2/12/22	40.00			
AP3184	2/18/22	8/22	714 TREYSON BURKE	02122022-5	1	2607 REFEREE 2/12/20	20.00			

							762.03	.00		
REPORT TOTALS							=====			
TOTAL DEBITS / CREDITS							26,416.30	34,534.38		






THE HAMILTON BANK

111 North Davis Street
 PO Box 127
 Hamilton, MO 64644

STATEMENT DATE
6/30/22
ACCOUNT NUMBER
1645637

*****AUTO**SCH 5-DIGIT 64601
 1234 0.8470 AV 0.426 4 1 260 110710-01A**002143

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

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

Beginning Balance	5/31/22			37,876.66	22
Deposits/Credits		2	Credits	866.95	
Checks/Debits		20	Debits	3,419.47	
Ending Balance	6/30/22			35,324.14	
Number of Days in Statement					30

Credits/Deposits

Date	Amount	Description
6/30	200.00	Deposit
6/30	666.95	Deposit

Checks/Withdrawals

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
	6/15	200.00	2638	6/07	50.00	2647	6/21	125.00
2632	6/08	110.94	2640*	6/28	249.95	2649*	6/29	150.00
2633	6/06	360.00	2642*	6/21	270.00	2650	6/24	70.00
2634	6/03	100.00	2643	6/17	370.00	2651	6/21	30.00
2635	6/06	100.00	2644	6/21	125.00	2652	6/17	113.58
2636	6/06	60.00	2645	6/21	195.00	2653	6/21	550.00
2637	6/06	60.00	2646	6/21	130.00			

* Indicates break in sequence

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	37,876.66				
6/03	37,776.66	6/15	36,835.72	6/28	34,607.19
6/06	37,196.66	6/17	36,352.14	6/29	34,457.19
6/07	37,146.66	6/21	34,927.14	6/30	35,324.14
6/08	37,035.72	6/24	34,857.14		



THE HAMILTON BANK

STATEMENT DATE
6/30/22
ACCOUNT NUMBER
1645637

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

OVERDRAFT / RETURN ITEM FEES

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

NAME Hamilton Park Board DATE 6-30-22

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-1-22

PAY TO THE ORDER OF Malachi McBee \$ 200.00
Two hundred

MEMO Umpire work 9/1-9/4/22

#101918075: 2633*01645637*

#0000000 - \$200.00 - 6/30/2022

NAME Hamilton Park Board DATE 6-30-22

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-1-22

PAY TO THE ORDER OF Julia Kanoy \$ 666.95
One hundred and sixty six and 95/100

MEMO Umpire work 9/1-9/4/22

#101918075: 2634*01645637*

#0000000 - \$666.95 - 6/30/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-1-22

PAY TO THE ORDER OF Malachi McBee \$ 360.00
Three hundred sixty

MEMO Umpire work 9/1-9/4/22

#101918075: 2633*01645637*

#0002633 - \$360.00 - 6/6/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-1-22

PAY TO THE ORDER OF Julia Kanoy \$ 100.00
One hundred dollar

MEMO Umpire work 9/1-9/4/22

#101918075: 2634*01645637*

#0002634 - \$100.00 - 6/3/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-1-22

PAY TO THE ORDER OF Hyden McBee \$ 60.00
Sixty dollar

MEMO Umpire work 9/1-9/4/22

#101918075: 2636*01645637*

#0002636 - \$60.00 - 6/6/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-1-22

PAY TO THE ORDER OF Hyden McBee \$ 60.00
Sixty dollar

MEMO Umpire work 9/1-9/4/22

#101918075: 2637*01645637*

#0002637 - \$60.00 - 6/6/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-8-22

PAY TO THE ORDER OF M&H Incorporated \$ 249.95
Two hundred forty nine and 95/100

MEMO Umpire work 9/1-9/4/22

#101918075: 2640*01645637*

#0002640 - \$249.95 - 8/28/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-15-22

PAY TO THE ORDER OF Malachi McBee \$ 270.00
Two hundred seventy

MEMO Umpire work 9/1-9/4/22

#101918075: 2642*01645637*

#0002642 - \$270.00 - 6/21/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-15-22

PAY TO THE ORDER OF Hyden McBee \$ 125.00
One hundred and twenty five

MEMO Umpire work 9/1-9/4/22

#101918075: 2644*01645637*

#0002644 - \$125.00 - 6/21/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-15-22

PAY TO THE ORDER OF Hyden McBee \$ 195.00
One hundred ninety five

MEMO Umpire work 9/1-9/4/22

#101918075: 2645*01645637*

#0002645 - \$195.00 - 6/21/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-15-22

PAY TO THE ORDER OF Take You There \$ 125.00
One hundred and twenty five

MEMO Umpire work 9/1-9/4/22

#101918075: 2647*01645637*

#0002647 - \$125.00 - 6/21/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 10-15-22

PAY TO THE ORDER OF Hyden Krentz \$ 150.00
One hundred fifty

MEMO Umpire work 9/1-9/4/22

#101918075: 2649*01645637*

#0002649 - \$150.00 - 6/29/2022



CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 6-15-22

2650

PAY TO THE ORDER OF Annika Smith \$ 70.00
Seventy dollars

FOR 1/2 - 1/2 Hour

THE HAMILTON BANK
FOR Cash - Bus. Check

#0002650 - \$70.00 - 6/24/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 6-15-22

2651

PAY TO THE ORDER OF Patricia Stief \$ 30.00
thirty dollars

FOR 1/2 - 1/2 Hour

THE HAMILTON BANK
FOR Cash - Bus. Check

#0002651 - \$30.00 - 6/21/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 6-15-22

2652

PAY TO THE ORDER OF Molly Lund \$ 113.58
One hundred thirteen and 58/100

FOR 1/2 - 1/2 Hour

THE HAMILTON BANK
FOR Cash - Bus. Check

#0002652 - \$113.58 - 6/17/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

DATE 6-15-22

2653

PAY TO THE ORDER OF Ann Lisa Designs \$ 550.00
six hundred fifty dollars

FOR Cash - Bus. Check

THE HAMILTON BANK
FOR Cash - Bus. Check


#0002653 - \$550.00 - 6/21/2022



THE HAMILTON BANK

111 North Davis Street
 PO Box 127
 Hamilton, MO 64644

STATEMENT DATE
7/31/22
ACCOUNT NUMBER
1645637

*****AUTO**SCH 5-DIGIT 64601
 1217 0.6550 AV 0.455 4 1 261 111292-01A**002147

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

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

Beginning Balance	6/30/22			35,324.14	17
Deposits/Credits		1	Credits	39.72	
Checks/Debits		16	Debits	1,744.57	
Ending Balance	7/31/22			33,619.29	
Number of Days in Statement					31

Credits/Deposits

Date	Amount	Description
7/28	39.72x	Deposit

Checks/Withdrawals

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
	7/05	120.00 ^λ	2657	7/06	210.00 ^λ	2664	7/01	37.95
2639	7/11	50.00 ^x	2658	7/13	75.00 ^x	2665	7/20	124.97
2648*	7/11	105.00 ^x	2660*	7/05	90.00 ^x	2667*	7/20	14.15 ^x
2654*	7/11	202.50 ^x	2661	7/11	100.00 ^λ	2668	7/19	275.00 ^x
2655	7/08	60.00 ^λ	2662	7/12	60.00 ^x			
2656	7/05	130.00 ^λ	2663	7/05	90.00 ^x			

* Indicates break in sequence

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	35,324.14				
7/01	35,286.19	7/11	34,128.69	7/20	33,579.57
7/05	34,856.19	7/12	34,068.69	7/28	33,619.29
7/06	34,646.19	7/13	33,993.69		
7/08	34,586.19	7/19	33,718.69		



THE HAMILTON BANK

STATEMENT DATE
7/31/22
ACCOUNT NUMBER
1645637

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

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

THE DATE 6-29-22 2659

PAY Midean McBees \$ 120.00
TO THE ORDER OF One hundred twenty DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2659*01645637*

#000000 - \$120.00 - 7/5/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

NAME Hamilton Park Board DATE 7-28-22

DATA	LET	EQ	DATE
1-2784		2972	

\$ 39.72

COLLECTOR # 52

ACCOUNT # 1645637

Purchased
Leftover Drinks

#000000 - \$39.72 - 7/28/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-1-22 2639

PAY Lawrence Ford \$ 50.00
TO THE ORDER OF Fifty dollars DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2639*01645637*

#0002639 - \$50.00 - 7/11/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-15-22 2648

PAY Lawrence Ford \$ 100.00
TO THE ORDER OF One hundred DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2648*01645637*

#0002648 - \$105.00 - 7/11/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2654

PAY William Coker (uphill) \$ 202.50
TO THE ORDER OF Two hundred two DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2654*01645637*

#0002654 - \$202.50 - 7/11/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2655

PAY KP Photography \$ 60.00
TO THE ORDER OF Sixty dollars DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2655*01645637*

#0002655 - \$60.00 - 7/18/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2656

PAY Malachi McBees \$ 130.00
TO THE ORDER OF One hundred thirty DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2656*01645637*

#0002656 - \$130.00 - 7/5/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2657

PAY Julia Kanny \$ 210.00
TO THE ORDER OF Two hundred ten dollars DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2657*01645637*

#0002657 - \$210.00 - 7/16/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2658

PAY Jayna Bassing \$ 75.00
TO THE ORDER OF Seventy five DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2658*01645637*

#0002658 - \$75.00 - 7/13/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2660

PAY Titina McBees \$ 90.00
TO THE ORDER OF Ninety dollars DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2660*01645637*

#0002660 - \$90.00 - 7/5/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2661

PAY Hyden Kenty \$ 100.00
TO THE ORDER OF One hundred dollars DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2661*01645637*

#0002661 - \$100.00 - 7/11/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2662

PAY Annika Hill \$ 60.00
TO THE ORDER OF Sixty dollars DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2662*01645637*

#0002662 - \$60.00 - 7/12/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2663

PAY Patrick Stubb \$ 90.00
TO THE ORDER OF Ninety dollars DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2663*01645637*

#0002663 - \$90.00 - 7/5/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 6-29-22 2664

PAY John Hob \$ 37.95
TO THE ORDER OF Thirty seven and 95/100 DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2664*01645637*

#0002664 - \$37.95 - 7/11/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 7-11-22 2665

PAY MEA Inc \$ 124.97
TO THE ORDER OF One hundred twenty four DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2665*01645637*

#0002665 - \$124.97 - 7/20/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 7-11-22 2667

PAY Dollar General \$ 14.15
TO THE ORDER OF Fourteen and 15/100 DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2667*01645637*

#0002667 - \$14.15 - 7/20/2022

CITY OF HAMILTON PARK BOARD
HAMILTON, MO 64644

THE DATE 7-15-22 2668

PAY City of Hamilton \$ 275.00
TO THE ORDER OF Two hundred seventy five DOLLARS

FOR Unipac 4/2-4/21

#101918075; 2668*01645637*

#0002668 - \$275.00 - 7/19/2022



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

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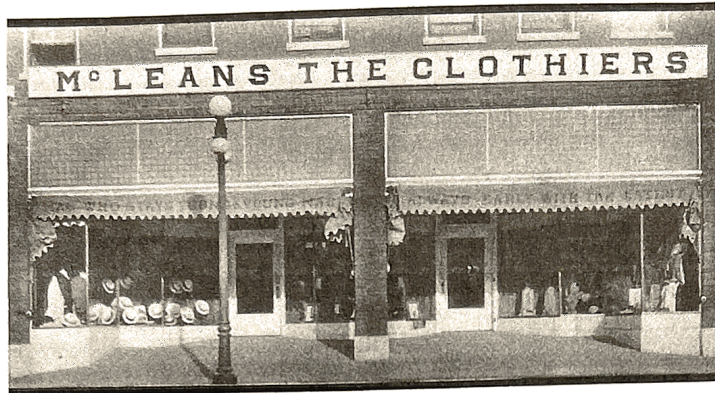
Charles B. Franke

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

Franke's Block 1884

MCLEANS THE CLOTHIERS, C. 1900



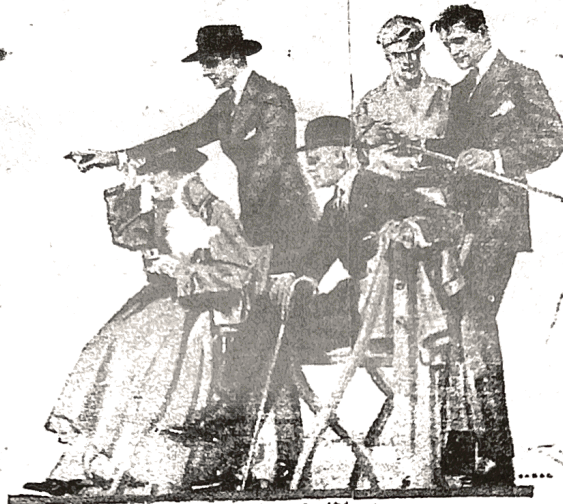
AMBER'S DEPARTMENT STORE, 1940 - 1950



RICHMOND DEPARTMENT STORE, 1950 - 1990



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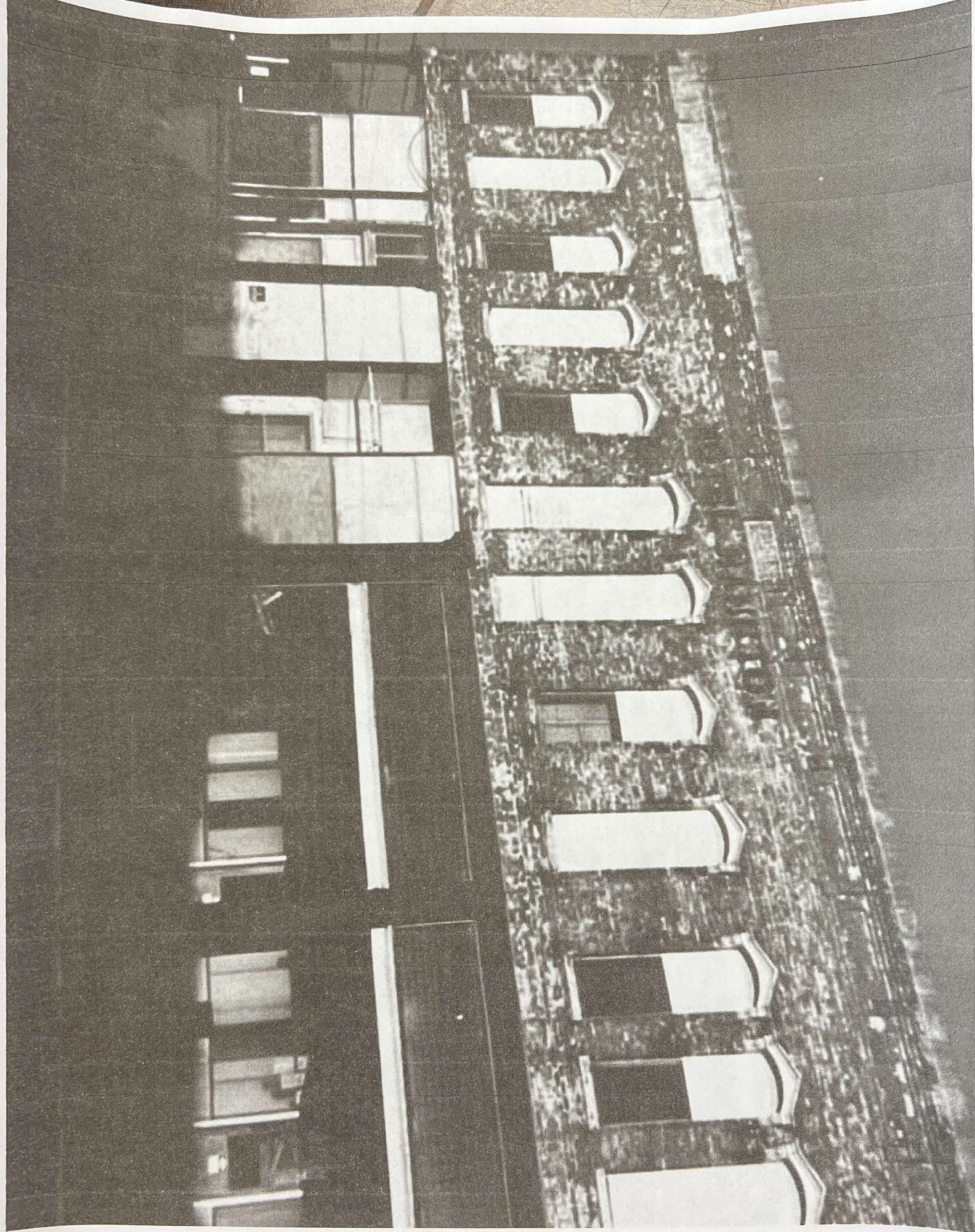
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