

**NOTICE OF OPEN MEETING AND
VOTE TO CLOSE PART OF THE MEETING**

DATE POSTED: February 25, 2009

TIME POSTED: 5:00 P.M.

**NOTICE IS HEREBY GIVEN THAT THE BOARD OF ALDERMEN OF
THE CITY OF ST. ROBERT, MISSOURI WILL CONDUCT
AN OPEN MEETING AT 5:00 P.M. ON MARCH 2, 2009
IN THE COUNCIL CHAMBERS, ST. ROBERT CITY HALL**

THE TENTATIVE AGENDA FOR THE OPEN MEETING INCLUDES:

- 1. CALL THE REGULAR COUNCIL MEETING TO ORDER AND CERTIFY A QUORUM**
- 2. VISITORS**
 - Pulaski County Community Network (Ruth Long and Mary Bess)
 - Chris Schrantz (Airport Update)
 - Presentation of Certificates
- 3. CONSENT AGENDA**
 - 3.1 Approval of minutes
 - 3.2 Approve payment of bills
- 4. OLD AND NEW BUSINESS**
 - 4.1 Resolution to Accept the Liquor License of Barry R. Floyd, d.b.a. Q's Billiards/4play, LLC (Chief Curtis Curenton)
 - 4.2 An Ordinance Amending Appendix A to Chapter 500 of the City Code (Building Permit Fee Schedule) (Kevin Hillman/Alan Clark)
- 5. COMMENTS BY THE ADMINISTRATION**
 - 5.1 City Clerk, Debra A. Adkins
 - 5.2 Police Chief, Curtis Curenton
 - 5.3 Fire Chief, Chuck Fraley
 - 5.4 Public Works Director, Lyle Thomas
 - 5.5 Planning and Development Foreman, Alan Clark
 - 5.6 City Attorney, Kevin Hillman
- 6. COMMENTS BY THE ALDERMEN**
 - 6.1 Next committee meetings are scheduled for:
 - Finance _____ at _____ p.m.
 - Public Works _____ at _____ p.m.
 - Emergency Services _____ at _____ p.m.
 - Fee Committee _____ at _____ p.m.
- 7. COMMENTS BY THE MAYOR**
 - 7.1 Next regular council meeting is scheduled for March 16, 2009 at 5:00 p.m.
- 8. CLOSE MEETING**

Meeting is being closed pursuant to Missouri Law Chapter 610.021 to include:

 - 8.1 Legal – Section 1
 - 8.2 Real Estate – Section 2
 - 8.3 Personnel – Section 3

9. REOPEN MEETING

10. ADJOURN MEETING

REPRESENTATIVES OF THE NEWS MEDIA MAY OBTAIN COPIES OF THIS NOTICE BY CONTACTING: DEBRA A. ADKINS, CITY CLERK, 194 EASTLAWN AVE. SUITE A, ST. ROBERT, MISSOURI 65584

CITY OF ST. ROBERT
FEBRUARY 17, 2009 5:00 P.M.
ST. ROBERT MUNICIPAL CENTER

PRESENT: Mayor George Sanders
Alderman Ralph Cook
Alderman Theresa Cook
Alderman Gene Newkirk
Alderman Ed Spotts
Alderman Allan Johannsen
Alderman Todd Williams
Alderman Bill Shaw
Alderman William Urena

ABSENT: ALL PRESENT

1. OPEN HEARING MASSEY PETITION:

Mayor Sanders opened the Public Hearing for the consideration property owned by Paul Massey (Liberty Street) to be annexed into the City. No comments were heard nor any written comments had been received.

Motion by Williams and Newkirk to close the Public Hearing.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

2. OPEN HEARING OK PUN JOYE PETITION:

Mayor Sanders opened the Public Hearing for the consideration of the annexation of property owned by Ok Pun Joye which is located on Liberty Street. No comments were heard nor any written comments had been received.

Motion by Johannsen and Spotts to close the Public Hearing.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

3. OPEN HEARING FOR SO YUN HAZENSTAB PETITION:

Mayor Sanders opened the Public Hearing for the consideration of the annexation of property owned by So You Hazenstab which is located on Liberty Street. No comments were heard nor any written comments had been received.

Motion by Johannsen and Spotts to close the Pubic Hearing.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

4. OPEN HEARING FOR AUDLEY & OK CHA HENDON:

Mayor Sanders opened the Public Hearing for the consideration of the annexation of property owned by Audley & Ok Cha Hendon which is located on Liberty Street. No comments were heard nor any written comments had been received.

Motion by Williams and Shaw to close the Pubic Hearing.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

5 CALL THE MEETING TO ORDER:

Mayor Sanders certified that a quorum was present and called the meeting to order.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

6. VISTORS:

Jim McCormack-withdrew

7. CONSENT AGENDA:

Motion by Williams n Newkirk to approve the Consent Agenda which included approving the minutes and payment of the bills.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye

Shaw-aye
Urena-aye
Motion carried.

8. OLD AND NEW BUSINESS:

8.8 ORD. 2161/APPROVING TIF FOR FT. WOOD INVESTMENTS, LLC:

AN ORDINANCE APPROVING A TAX INCREMENT FINANCING
REDEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF ST. ROBERT,
MISSOURI AMND FORT WOODS INVESTMENTS, LLC, FOR THE WOODLAND
HILLS TAX INCREMENT FINANCING PLAN

Mr. Hillman explained that this agreement included a deed to the City for 5.09 acres of land for a SID project. Fields property is to be demolished on March 1, 2009.

Motion by Newkirk and Williams to approve Bill # 09-010 on the first reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by Shaw and R. Cook to approve Bill # 09-010 on the second reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by Williams and Newkirk to approve Ordinance # 2161 on the final reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

8.1 TAXI CAB OPERATOR'S LICENSE PERMIT APPEAL:

Chief Curenton explained that Ms. Donna Elliott had been denied (per ordinance) due to a forgery conviction and the Board would have the deciding vote.

Ms. Elliott spoke on her behalf.
Mayor Sanders informed her that the Board would take it under advisement.

8.2 ORD. 2162/APPROVING CONDITIONAL USE PERMIT:

AN ORDINANCE AUTHORIZING THE APPROVAL OF A
CONDITIONAL USE PERMIT FOR Q'S BILLARDS

Mr. Clark explained that a public hearing was held for the Conditional Use Permit for Q's Billiards, no protest against the proposal had been made. The Planning 7 Zoning Commission has approved this permit. They will also be applying for a Beer & Wine License.

Motion by T. Cook and Spotts to approve Bill # 09-011 on the first reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by Newkirk and Williams to approve Bill # 099-011 on the second reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by Newkirk and Johannsen to approve Ordinance # 2162 on the final reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

8.3 ORDINANCE AMENDING BUILDING PERMIT FEE SCHEDULES:

This will be further reviewed by Mr. Hillman and Mr. Clark.

8.4 ORD. 2163/AMENDING ELECTRIC RATES:

AN ORDINANCE AMENDING TITLE VII OF THE ST. ROBERT CITY CODE BY
AMENDING SECTION 725.100 (ELECTRIC RATES)

Mr. Herren explained that Sho Me Power will be raising the City's rates April 1 by 23.72 % . . After consideration, the Fee Committee has recommended a 1 cent increase per KWH and adding a third tier for residential and commercial customers who use over 10,000 KWH. These new rates will go into effect April 1, 2009.

Motion by R. Cook and Williams to approve Bill # 09-012 on the first reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by Newkirk and Williams to approve Bill # 099-012 on the second reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by Spotts and R. Cook to approve Ordinance # 2163 on the final reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

8.5 ORD. 2164/AMENDING FEE SCHEDULE:

AN ORDINANCE AMENDING APPRXDIX A OF CHAPTER 500 OF THE CITY CODE
(PLANNING AND ZONING FEE SCHEDULE, SIGN PERMIT FEE SCHEDULE AND
PUBLILC WORKS FEE SCHEDULE

Motion by R. Cook and Williams to approve Bill # 09-013 on the first reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by Williams and Spotts to approve Bill 309-013 on the second reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by R. Cook and Williams to approve Ordinance # 2164 on the final reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

8.6 ORD. APPROVING DISCONTINUANCE OF ADDING FLORIDE TO CITYU
WATER:

The proposed idea of discontinuing the addition of fluoride to the water was discussed. Several comments were heard from the Aldermen, pros and cons.

Originally a poll was sent out to survey our utility customers for their opinion as to adding the fluoride or not, this was proposed again and in the next utility bill mailing a poll will be inserted.

Motion by Urena and Williams to table this until a poll of our customers has been received.

Votes: R. Cook-aye

T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

8.7 ORD. 2165/APPROVING SUPPLEMENTAL AGREEMENTA

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR
TO EXECUTE SUUPPLEMENTAL AGREEMENT A TO THE FIRM
TRANSPORTATION SERVICE AGREEMENT BETWEEN MoGAS PIPELINE, LLC
AND THE CITY OF ST. ROEBRT

This ordinance will change our maximum daily receipt quantity to 850.
Motion by Williams an Urena to approve Bill # 09-014 on the first reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by R. Cook and Spotts to approve Bill 3 099-014 on the second reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Motion by Williams and Urena to approve Ordinance # 2165 on the final reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

9. COMMENTS BY THE ADMINISTRATION:

City Clerk-reported on the Easter Egg Hunt.

Police Chief-no comment

Fire Chief-no comment

Public Works Director-

Reported that 200 tons of rock salt had been secured for next year. Reported on repair of the street sweeper.

Planning and Development Foreman-March 2 a community assessment survey will be online. He can also include the fluoridation survey. Substantial park equipment has been given to the city from the demolition of the rest areas at Doolittle.

City Attorney-comments for Closed Session. He will be out of the office on Wednesday and Thursday.

City Administrator-Mr. Herren reported that Mayor Sanders and himself had attended the MRPC TAC meeting, the Mayor will be the new representative. They had decided on the three top road improvement priority for Pulaski County; Hwy Y, road improvements in Devils Elbow and PP Highway. Friday the City will host the Transpiration Alliance Committee to discuss the future of MoDot.

10. COMMENTS BY THE ALDERMEN:

Alderman Urena-reported that material had been drooped off for the new hanger at the airport.

Alderman Shaw-expressed his thanks for the get well wishes he had received during his recent illness.

11. COMMENTS BY THE MAYOR:

None

12. CLOSE MEETING:

Motion by Williams and R. Cook to go into Closed Session pursuant to Missouri Law Chapter 610.021 for the purpose of discussion of Section 1-Legal, Section 2 Real-Estate and Section 3 Personnel.

Votes: R. Cook-aye

T. Cook-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Urena-aye

Motion carried.

13. REOPEN MEETING:

Motion by Williams and Newkirk to approve a Resolution for the City's support for a Hotel/Motel Tax in the city limits.

Votes: R. Cook-aye

T. Cook-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Urena-aye
Motion carried.

Motion by Williams and Newkirk to approve the Taxi Operator Permit for Donna Elliott, who had originally been denied a permit,

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

Motion carried.

Mayor George Sanders

Attest:

Debra A. Adkins, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
AMOUNT	DIST	MAN	CHCK	SQ					

IST STATE BANK GENERAL FUND									
6 ALARMCO LOCKSMITH									
50198	1	I	3/02/2009	2/24/2009	rekey court room	41.35	41.35	41.35	100
1					100-510-5350				MUNICIPAL CENTER CONSTRUCTION
** VENDOR TOTALS *						41.35	41.35	41.35	
30 DAVIS, LYNN, & MOOTS									
32428	1	I	3/02/2009	2/24/2009	year end audit 12-31-08	500.00	500.00	500.00	100
1					100-510-5165				LEGAL & ACCOUNTING EXPENSE
** VENDOR TOTALS *						500.00	500.00	500.00	
64 MUNICIPAL GAS COMM OF MO									
3487	1	I	3/02/2009	2/27/2009	LEGAL SERVICE PIPE LINE	1242.27	1242.27	1242.27	
100	1				100-510-5165				LEGAL & ACCOUNTING EXPENSE
** VENDOR TOTALS *						1242.27	1242.27	1242.27	
176 CINTAS CORPORATION #569									
569149607	1	I	3/02/2009	2/24/2009	shop towels	26.25	26.25	26.25	100
1					100-556-5181				COMBINED GENERAL SUPPLIES / PW
** VENDOR TOTALS *						26.25	26.25	26.25	
183 SMITH, TURLEY									
073310	1	I	3/02/2009	2/24/2009	paul brown case	503.00	503.00	503.00	100
1					100-510-5165				LEGAL & ACCOUNTING EXPENSE

BILLS 030209

** VENDOR TOTALS * 503.00 503.00 503.00

345 TOWERS FIRE APPARATUS

66861	1	I	3/02/2009	2/25/2009	FACESHEILD,LENS RING	347.46	347.46	347.46	100
1					100-525-5186		FIRE GEAR & EQUIPMENT EXPENSE		
67129	1	I	3/02/2009	2/25/2009	MSA HARNESS ASSEMBLY	264.00	264.00	264.00	
100	1				100-525-5186		FIRE GEAR & EQUIPMENT EXPENSE		

** VENDOR TOTALS * 611.46 611.46 611.46

362 ROUBIDOUX SMALL ENGINE

071498	1	I	3/02/2009	2/25/2009	FILTER, OPTI MIX	35.54	35.54	35.54	100
1					100-525-5135		REPAIR & MAINTENANCE BLDG - FD		

** VENDOR TOTALS * 35.54 35.54 35.54

372 SIGNS IN TIME

13075	1	I	3/02/2009	2/24/2009	reapir quarter vehicle	90.00	90.00	90.00	100
1					100-515-5140		REP & MAINT EQUIP/VEHICLE - PD		

** VENDOR TOTALS * 90.00 90.00 90.00

836 BIG O TIRES AND SERVICE CENTER

24876	1	I	3/02/2009	2/25/2009	TIRE REPAIR	16.75	16.75	16.75	100
1					100-525-5140		REPAIR & MAINTENANCE EQUIP-FD		

** VENDOR TOTALS * 16.75 16.75 16.75

959 SPLASH DESIGNS

44028	1	I	3/02/2009	2/25/2009	FLEECE	69.98	69.98	69.98	100
1					100-525-5185		UNIFORM EXPENSE		

44113	1	I	3/02/2009	2/25/2009	FLEECE	33.61	33.61	33.61	100
1									

BILLS 030209

HKMESSGE Fri Feb 27, 2009 4:49 PM ***** City of St. Robert ***** OPER: FN
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 10.09.06 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
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				100-525-5185		UNIFORM EXPENSE		
44114	1 I	3/02/2009	2/25/2009	FLEECE	33.61	33.61	33.61	100
1								
				100-525-5185		UNIFORM EXPENSE		
44115	1 I	3/02/2009	2/25/2009	FLEECE	33.61	33.61	33.61	100
1								
				100-525-5185		UNIFORM EXPENSE		
** VENDOR TOTALS *					170.81	170.81	170.81	

1464 FIDELITY COMMUNICATIONS, CO

0309	1 I	3/02/2009	2/24/2009	phone bill	212.45	212.45	212.45	100
1								
				100-556-5182		COMBINED TELEPHONE EXPENSE		
** VENDOR TOTALS *					212.45	212.45	212.45	

1710 Employee Screening Serv. Inc.

118678	1 I	3/02/2009	2/25/2009	ONSITE DRUG SCREEN	280.60	280.60	280.60	
100	1							
				100-556-5181		COMBINED GENERAL SUPPLIES / PW		
** VENDOR TOTALS *					280.60	280.60	280.60	

1730 Mo. Floodplain & Stormwater

0309	1 I	3/02/2009	2/24/2009	residential damage estim	25.00	25.00	25.00	100
1								
				100-545-5175		TRAV/MEET/DUES/CERTIFICATION		
** VENDOR TOTALS *					25.00	25.00	25.00	

BILLS 030209

1744 Orscheln Farm & Home
 0309 1 | 3/02/2009 2/25/2009 JACKET, BIBS 528.89 528.89 528.89 100
 1
 100-556-5184 COMBINED UNIFORM EXPENSE / PW
 2 | JACKET, BIBS 79.48 79.48 79.48 100 1
 100-556-5184 COMBINED UNIFORM EXPENSE / PW
 * INVOICE TOTALS 608.37 608.37 608.37
 ** VENDOR TOTALS * 608.37 608.37 608.37

1834 Gene Gillette
 0309 1 | 3/02/2009 2/24/2009 dog food- prozymes 264.00 264.00 264.00 100
 1
 100-515-5190 K-9 UNIT EXPENSE
 ** VENDOR TOTALS * 264.00 264.00 264.00

1903 ROTARY CLUB OF PULASKI COUNTY

0209 1 | 3/02/2009 2/23/2009 THIRD QUARTER DUES 134.00 134.00 134.00 100
 1
 100-510-5175 TRAVEL,MEETING
 ** VENDOR TOTALS * 134.00 134.00 134.00

2167 YOUNG'S ALTERATION

372891 1 | 3/02/2009 2/25/2009 JACKET REPAIR 16.00 16.00 16.00 100
 1
 100-525-5185 UNIFORM EXPENSE
 372913 1 | 3/02/2009 2/25/2009 JACKET REPAIR 8.00 8.00 8.00 100
 1
 100-525-5185 UNIFORM EXPENSE
 ** VENDOR TOTALS * 24.00 24.00 24.00

2177 LEXISNEXIS

901305774 1 | 3/02/2009 2/23/2009 ONLINE LEGAL ASSISTANCE 100.00 100.00 100.00
 100 1
 100-510-5165 LEGAL & ACCOUNTING EXPENSE
 ** VENDOR TOTALS * 100.00 100.00 100.00

BILLS 030209
100-510-5350

MUNICIPAL CENTER CONSTRUCTION

** VENDOR TOTALS * 3300.00 3300.00 3300.00

2496 AT&T

0309 1 | 3/02/2009 2/24/2009 cell phone bill 303.46- 303.46- 303.46- 100

1

100-556-5182 COMBINED TELEPHONE EXPENSE

** VENDOR TOTALS * 303.46- 303.46- 303.46- NO CHECK

ISSUIN

2565 SPIEGEL & McDIARMID

210196192 1 | 3/02/2009 1/29/2009 MOGAS CONTRACT NEGOTIAT 184.14 184.14
184.14 100 1

100-510-5165 LEGAL & ACCOUNTING EXPENSE

** VENDOR TOTALS * 184.14 184.14 184.14

2755 EMBARQ-049

0309 1 | 3/02/2009 2/27/2009 573-336-4551-049 38.04 38.04 38.04 100

1

100-556-5182 COMBINED TELEPHONE EXPENSE

** VENDOR TOTALS * 38.04 38.04 38.04

2756 EMBARQ-817

817 1 | 3/02/2009 2/24/2009 phone bill 171.88 171.88 171.88 100

1

100-556-5182 COMBINED TELEPHONE EXPENSE

** VENDOR TOTALS * 171.88 171.88 171.88

2757 EMBARQ-731

731 1 | 3/02/2009 2/24/2009 phone bill 33.38 33.38 33.38 100

1

100-556-5182 COMBINED TELEPHONE EXPENSE

** VENDOR TOTALS * 33.38 33.38 33.38

2758 EMBARQ-539

539 1 | 3/02/2009 2/24/2009 phone bill 160.84 160.84 160.84 100

1

100-556-5182 COMBINED TELEPHONE EXPENSE

** VENDOR TOTALS * 160.84 160.84 160.84

BILLS 030209

2759 EMBARQ-478

HKMESSAGE Fri Feb 27, 2009 4:49 PM ***** City of St. Robert ***** OPER: FN
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 10.09.06 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
AMOUNT	DIST	MAN	CHCK	SQ				

2759 EMBARQ-478								
478	1	I	3/02/2009	2/24/2009 phone bill	160.35	160.35	160.35	100
1					100-556-5182		COMBINED TELEPHONE EXPENSE	
** VENDOR TOTALS *					160.35	160.35	160.35	
2760 EMBARQ-958								
958	1	I	3/02/2009	2/24/2009 phone bill	62.37	62.37	62.37	100
1					100-556-5182		COMBINED TELEPHONE EXPENSE	
** VENDOR TOTALS *					62.37	62.37	62.37	
2840 SHUGHART THOMSON & KILROY								
621797	1	I	3/02/2009	2/06/2009 UNION CASE	2262.00	2262.00	2262.00	100
1					100-510-5165		LEGAL & ACCOUNTING EXPENSE	
** VENDOR TOTALS *					2262.00	2262.00	2262.00	
2847 EMBARQ								
841	1	I	3/02/2009	2/24/2009 phone bill	47.24	47.24	47.24	100
1					100-556-5182		COMBINED TELEPHONE EXPENSE	
** VENDOR TOTALS *					47.24	47.24	47.24	

BILLS 030209

2898 TIGER DIRECT

56550770	1 I	3/02/2009	2/25/2009	SERVER	2779.94	2779.94	2779.94	100
1								
					100-555-5195	NETWORK MAINT & REP - IT		
	2 I			SHIPPING	40.52	40.52	40.52	100 1
					100-555-5195	NETWORK MAINT & REP - IT		
				* INVOICE TOTALS	2820.46	2820.46	2820.46	

57662300	2 L	3/02/2009	2/25/2009	KVM CABLES	35.98	35.98	35.98	100
1								
					100-555-5195	NETWORK MAINT & REP - IT		
	3 L			1 TB HARD DRIVE	239.98	239.98	239.98	100 1
					100-555-5195	NETWORK MAINT & REP - IT		
	4 L			SHIPPING	44.77	44.77	44.77	100 1
					100-555-5195	NETWORK MAINT & REP - IT		
				* INVOICE TOTALS	320.73	320.73	320.73	
				** VENDOR TOTALS *	3141.19	3141.19	3141.19	

2923 KRIEBS LAW FIRM

0209	1 I	3/02/2009	2/23/2009	special prosecution for	400.00	400.00	400.00	100
1								
					100-510-5165	LEGAL & ACCOUNTING EXPENSE		
				** VENDOR TOTALS *	400.00	400.00	400.00	

2924 MO ASSOCIATION CODE

0309	1 I	3/02/2009	2/25/2009	MEMBERSHIP	25.00	25.00	25.00	100
1								
					100-545-5175	TRAV/MEET/DUES/CERTIFICATION		
				** VENDOR TOTALS *	25.00	25.00	25.00	

2925 M & R UPHOLSTERY

0309	1 I	3/02/2009	2/25/2009	REFURBISH FURNITURE	2672.50	2672.50	2672.50	
100	1							
					100-510-5350	MUNICIPAL CENTER CONSTRUCTION		
				** VENDOR TOTALS *	2672.50	2672.50	2672.50	

BILLS 030209

2926 MFSMA
 0309 1 | 3/02/2009 2/25/2009 MEMBERSHIP RODNEY 25.00 25.00 25.00 100
 1

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 10.09.06 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
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				100-545-5175		TRAV/MEET/DUES/CERTIFICATION		
				** VENDOR TOTALS *	25.00	25.00	25.00	

2927 SOUTHWEST MISSOURI CODE

0309 1 | 3/02/2009 2/25/2009 MEMBERSHIP 15.00 15.00 15.00 100
 1

100-545-5175 TRAV/MEET/DUES/CERTIFICATION
 ** VENDOR TOTALS * 15.00 15.00 15.00

2928 ROLLA AG DEPARTMENT

0309 1 | 3/02/2009 2/25/2009 FENCE PANELS, POST, RAI 4112.00 4112.00 4112.00
 100 1

100-535-5130 PARK IMPROVEMENTS
 ** VENDOR TOTALS * 4112.00 4112.00 4112.00

GENERAL FUND 21535.46 21535.46 21535.46

STREET FUND

39 FIELDS HARDWARE

0017264 1 | 3/02/2009 2/25/2009 SPRAY NOZZLE 8.99 8.99 8.99 300
 1

300-560-5110 MATERIALS & SUPPLIES
 Page 9

BILLS 030209

** VENDOR TOTALS * 8.99 8.99 8.99

108 YORK WELDING & REPAIR CO.

753 1 | 3/02/2009 2/25/2009 REPAIR 953 3029.40 3029.40 3029.40 300
 1
 300-560-5140 MAINTENANCE OF EQUIPMENT

** VENDOR TOTALS * 3029.40 3029.40 3029.40

747 GRAINGER

861085868 1 | 3/02/2009 2/09/2009 PERMA PATCH PAVING MATE 753.30 753.30 753.30
 300 1
 300-560-5355 STREET MAINTENANCE

** VENDOR TOTALS * 753.30 753.30 753.30

836 BIG O TIRES AND SERVICE CENTER

24726 1 | 3/02/2009 2/24/2009 tires mac dump truck 1513.50 1513.50 1513.50 300
 1
 300-560-5140 MAINTENANCE OF EQUIPMENT

** VENDOR TOTALS * 1513.50 1513.50 1513.50

2929 TRI-STATE

019624 1 | 3/02/2009 2/25/2009 120 MONTH LEASE LOADER 15000.00 15000.00
 15000.00 300 1
 300-560-5340 CAPITAL EXPENDITURES

019625 1 | 3/02/2009 2/25/2009 12 MONTH LEASE LOADER 15000.00 15000.00
 15000.00 300 1
 300-560-5340 CAPITAL EXPENDITURES

** VENDOR TOTALS * 30000.00 30000.00 30000.00

STREET FUND 35305.19 35305.19 35305.19

ELECTRIC FUND

43 FLETCHER-REINHARDT

593317 1 | 3/02/2009 2/24/2009 3/8 GUY PERFORM 125.00 125.00 125.00 500
 1
 500-570-5110 MATERIALS & SUPPLIES

BILLS 030209

** VENDOR TOTALS * 125.00 125.00 125.00

49 HARRY COOPER SUPPLY

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10.09.06 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN

49 HARRY COOPER SUPPLY								
2871793001	1 I	3/02/2009	2/24/2009	adapter, metal halide	620.59	620.59	620.59	500
	1			500-570-5110				MATERIALS & SUPPLIES
2871793002	1 I	3/02/2009	2/24/2009	4 pole main breaker	1107.39	1107.39	1107.39	
500	1			500-570-5110				MATERIALS & SUPPLIES
2871793003	1 I	3/02/2009	2/24/2009	heavy duty lay	468.64	468.64	468.64	500
	1			500-570-5110				MATERIALS & SUPPLIES
2871793004	1 I	3/02/2009	2/24/2009	heavy duty lay	117.16	117.16	117.16	500
	1			500-570-5110				MATERIALS & SUPPLIES
2880084001	1 I	3/02/2009	2/24/2009	conduit reel	2579.70	2579.70	2579.70	500
	1			500-570-5110				MATERIALS & SUPPLIES
2880084002	3 L	3/02/2009	2/24/2009	200 AMP METERBASES WITH	821.44		821.44	
821.44	500		1	500-570-5110				MATERIALS & SUPPLIES
** VENDOR TOTALS *					5714.92	5714.92	5714.92	

153 ORR SAFETY CORPORATION

1250031 1 L 3/02/2009 2/25/2009 FR CLOTHING 857.28 857.28 857.28 500

BILLS 030209

1

				500-570-5239		RAIN,SAFETY,RADIOS EXPENSE		
1253591	1 L	3/02/2009	2/25/2009	FR CLOTHING	3160.20	3160.20	3160.20	500
1				500-570-5239		RAIN,SAFETY,RADIOS EXPENSE		
1255641	1 L	3/02/2009	2/25/2009	FR CLOTHING	1938.38	1938.38	1938.38	500
1				500-570-5239		RAIN,SAFETY,RADIOS EXPENSE		
1268447	1 L	3/02/2009	2/25/2009	FR CLOTHING	173.63	173.63	173.63	500
1				500-570-5239		RAIN,SAFETY,RADIOS EXPENSE		
				** VENDOR TOTALS *	6129.49	6129.49	6129.49	

959 SPLASH DESIGNS

43936	1 I	3/02/2009	2/25/2009	EMBROIDERY OF UNIFORMS	562.05	562.05	562.05	
500	1			500-570-5239		RAIN,SAFETY,RADIOS EXPENSE		
				** VENDOR TOTALS *	562.05	562.05	562.05	

1771 MAILBOX IT

141276	1 I	3/02/2009	2/25/2009	SHIPPING	12.15	12.15	12.15	500
1				500-570-5110		MATERIALS & SUPPLIES		
				** VENDOR TOTALS *	12.15	12.15	12.15	

2548 AW DIRECT, INC.

1012899688	1 I	3/02/2009	2/24/2009	POST MOUNT SPOTLIGHT	99.99	99.99	99.99	
500	1			500-570-5140		REPAIR & MAINTENANCE OF EQUIP		
	2 I			BRACKET	44.99	44.99	44.99	500 1
				500-570-5140		REPAIR & MAINTENANCE OF EQUIP		
	3 I			SHIPPING	8.30	8.30	8.30	500 1
				500-570-5140		REPAIR & MAINTENANCE OF EQUIP		
				* INVOICE TOTALS	153.28	153.28	153.28	
				** VENDOR TOTALS *	153.28	153.28	153.28	

ELECTRIC FUND 12696.89 12696.89 12696.89

BILLS 030209

1156485	1 I	3/02/2009	2/25/2009	MOTOR PPROTECTOR	68.58	68.58	68.58
600	1						
				600-580-5141		MAINTENANCE OF EQUIP - COLLECT	
1160242	1 I	3/02/2009	2/25/2009	CAPACITOR KIT	487.55	487.55	487.55 600
1							
				600-580-5141		MAINTENANCE OF EQUIP - COLLECT	
				** VENDOR TOTALS *	2626.89	2626.89	2626.89

206 AMERIGAS

36616	1 I	3/02/2009	2/27/2009	PROPANE	381.92	381.92	381.92 600
1							
				600-580-5130		MAINTENANCE LINES & PUMPS - SW	
38609	1 I	3/02/2009	2/27/2009	PROPANE	380.91	380.91	380.91 600
1							
				600-580-5130		MAINTENANCE LINES & PUMPS - SW	
39799	1 I	3/02/2009	2/27/2009	PROPANE	534.63	534.63	534.63 600
1							
				600-580-5130		MAINTENANCE LINES & PUMPS - SW	
				** VENDOR TOTALS *	1297.46	1297.46	1297.46

357 FISHER SCIENTIFIC CO, LLC

3778278	1 I	3/02/2009	2/25/2009	TONGS, FORCEP, DISH EVA	577.03	577.03	577.03
600	1						
				600-580-5125		TREATMENT COST - EXPENSE	
				** VENDOR TOTALS *	577.03	577.03	577.03

935 COE EQUIPMENT, IN.

45687	1 I	3/02/2009	2/24/2009	PINCH ROLLER ASSEMBLY	1698.10	1698.10	1698.10
600	1						
				600-580-5131		MAINTENANCE LINES & PUMPS-COLL	
	2 I			SHIPPING	82.49	82.49	82.49 600 1
				600-580-5131		MAINTENANCE LINES & PUMPS-COLL	
				* INVOICE TOTALS	1780.59	1780.59	1780.59

45689	1 I	3/02/2009	2/24/2009	6" X 78" HIGBEE VACUUM	655.00	655.00	655.00 600
1							
				600-580-5141		MAINTENANCE OF EQUIP - COLLECT	
				** VENDOR TOTALS *	2435.59	2435.59	2435.59

BILLS 030209

2836 UNIFORM & ACC. WAREHOUSE

111236	1 I	3/02/2009	2/25/2009	VANGUARD LIGHTBAR	539.90	539.90	539.90
600	1						
				600-580-5141		MAINTENANCE OF EQUIP - COLLECT	
				** VENDOR TOTALS *	539.90	539.90	539.90

2903 NEENAH ROUNDY CO

53964	1 I	3/02/2009	2/04/2009	MANHOLE FRAME & COVER	522.00	522.00	522.00
600	1						
				600-575-5110		MATERIALS & SUPPLIES	
	2 I			HOLES 1/2"	24.00	24.00	24.00 600 1
				600-575-5110		MATERIALS & SUPPLIES	
	3 I			shipping	72.60	72.60	72.60 600 1
				600-575-5110		MATERIALS & SUPPLIES	
				* INVOICE TOTALS	618.60	618.60	618.60

** VENDOR TOTALS * 618.60 618.60 618.60

WATER / SEWER FUN 8466.51 8466.51 8466.51

BANK TOTALS 79416.64 79416.64 79416.64

TOTAL MANUAL CHECKS .00
 TOTAL OPEN PAYMENTS 79416.64

GRAND TOTALS 79416.64 79416.64 79416.64

BILLS 030209