

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

DATE POSTED: August 14, 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 AUGUST 17, 2009
IN THE COUNCIL CHAMBERS, ST. ROBERT CITY HALL**

THE TENTATIVE AGENDA FOR THE OPEN MEETING INCLUDES:

- 1. OPEN HEARING TO CONSIDER THE RATE OF LEVY FOR THE AD VALOREM TAX RATES FOR THE CALENDAR YEAR 2009**
- 2. OPEN HEARING TO REVIEW TO STATUS OF ST. ROBERT REDEVELOPMENT PROJECT #2 (T.I.F.)**
- 3. CALL THE REGULAR COUNCIL MEETING TO ORDER AND CERTIFY A QUORUM**
- 4. VISITOR**
- 5. CONSENT AGENDA**
 - 5.1 Approval of minutes
 - 5.2 Approve payment of bills
- 6. OLD AND NEW BUSINESS**
 - 6.1 An Ordinance Approving the Final Plat of the Resubdivision of Lots 9, 10, 11 & 12 of Hidden Valley Estates No. 1 (Alan Clark)
 - 6.2 An Ordinance Establishing a Procedure to Disclose Potential Conflict of Interest and Substantial Interests for Certain Municipal Officials (Kevin Hillman)
 - 6.3 An Ordinance of the city of St. Robert, Missouri Affixing the Rate of Levy for Tax Purpose for the Calendar Year 2009 Upon All Taxable Tangible Property Situated in the City of St. Robert, Missouri, and Levying a Tax Upon Such Property for the Calendar Year 2009 (Alan Clark)
 - 6.4 An Ordinance Approving the Form of and Authorizing the Mayor to Execute an Agreement with Peckham Guytom Albers & Viets, Inc. for an Amendment to the Woodland Hills Redevelopment Plan (Kevin Hillman)
- 7. COMMENTS BY THE ADMINISTRATION**
 - 7.1 City Clerk, Debra A. Adkins
 - 7.2 Police Chief, Curtis Curenton
 - 7.3 Fire Chief, Chuck Fraley
 - 7.4 Public Works Director, Lyle Thomas
 - 7.5 City Attorney, Kevin Hillman
 - 7.6 City Administrator, Norman Herren

8. COMMENTS BY THE ALDERMEN

8.1 Next committee meetings are scheduled for:

Finance _____ at _____ p.m.
Public Works _____ at _____ p.m.
Emergency Services _____ at _____ p.m.
Rate Study Committee _____ at _____ p.m.
Fee Committee _____ at _____ p.m.
Taxi Cab Advisory _____ at _____ p.m.

9. COMMENTS BY THE MAYOR

9.1 Next regular council meeting is scheduled for **Tuesday**, September 2, 2008 at 5:00 p.m.

10. CLOSE MEETING

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

- 10.1 Legal – Section 1
- 10.2 Real Estate – Section 2
- 10.3 Personnel – Section 3

11. REOPEN MEETING

12. ADJOURN MEETING

CITY OF ST. ROBERT
AUGUST 3, 2009 5:00 P.M.
ST. ROBERT MUNICIPAL CENTER

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

ABSENT: Alderman Theresa Cook

1. CALL THE MEETING TO ORDER AND CERTIFY A QUORUM:
Mayor Sanders certified a quorum was present and called the meeting to order.

2. VISITORS:

Members of Boy Scout Troop 202 were recognized for the placement of bench sites and signage for the outdoor trail in the St. Robert Municipal Park.

Fire Chief Chuck Fraley presented certificates to members of his department for having completed the Hazardous Materials Incident Response Technician course.

Chief Fraley also presented a special recognition award to Bruce Myers, City Mechanic, for his outstanding service to the Fire Department.

Mr. Jon Cummings representing Davis Lynn & Moots gave the annual audit report and reported the City finances were in good shape.

3. CONSENT AGENDA:

Motion by Williams and Urena to approve the minutes and the payment of the bills.

Votes: R. Cook-aye

T. Cook-absent

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Urena-aye

Motion carried.

4. OLD AND NEW BUSINESS:
4.1: ORD. 2199/APPROVING INSURANCE BID:

AN ORDINANCE AUTHORIZING AND APPROVING THE RENEWAL OF THE
PROPERTY AND CASUALTY INSURANCE COVERAGE WITH BASSETT
INSURANCE AND REAL ESTATE

Motion by Williams and Newkirk to approve Bill # 09-048 on the first reading.

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

Motion carried.

Motion by Newkirk and Spotts to approve Bill # 09-048 on the second reading.

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

Motion carried.

Motion by Williams and Shaw to approve Ordinance # 2199 on the final reading.

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

Motion carried.

4.2 ORD 2200/ASPHALTING BOSA DRIVE:

AN ORDINANCE APPROVING THE BID OF WILLARD ASPHALT PAVING,
INC. FOR ASPHALTING ON BOSA DRIVE

The bid for a two inch overlay on Bosa Drive from Willard Asphalt is \$50,956.00.
Motion by Newkirk and Spotts to approve Bill# 09-049 on the first reading.

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

Motion carried.

Motion by Urena and Williams to approve Bill # 09-049 on the second reading.

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

Motion carried.

Motion by Shaw and Newkirk to approve Ordinance # 2200 on the final reading.

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

Motion carried.

4.3 ORD. 2201/ASPHALTING RED BUD CIRCLE

AN ORDINANCE APPROVING THE BID OF WILLARD ASPHALT PAVING, INC.
FOR ASPHALTING RED BUD CIRCLE

The bid from Willard Asphalt to pave Red Bud Circle is \$32,000.00.

Motion by Spotts and Williams to approve Bill # 09-050 on the first reading.

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

Motion carried.

Motion by Johannsen and Urena to approve Bill # 09-050 on the second reading.

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

Motion carried.

Motion by Williams and Shaw to approve Ordinance # 2201 on the final reading.

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

Motion carried.

4.4 ORD 2202/ ASPHALTING WILD ROSE PLACE:

AN ORDINANCE APPROVING THE BID OF WILLARD ASPHALT PAVING, INC.
FOR ASPHALTING WILD ROSE PLACE TO RED BUD CIRCLE

The bid from Willard Asphalt to asphalt Wild Rose Place to Red Bud Circle will be \$8,200.00

Motion by R. Cook and Spotts to approve Bill # 09-051 on the first reading.

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

Motion carried.

Motion by Johannsen and Newkirk to approve Bill # 09-051 on the second reading.

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

Motion carried.

Motion by R. Cook and Newkirk to approve Ordinance # 2202 on the final reading.

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

Motion carried.

4.5 2203/ASPHALT MAPLE STREET:

AN ORDINANCE APPROVING THE BID OF WILLARD ASPHALT PAVING, INC.
FOR ASPHALT MAPLE STREET

Willard Asphalt has bid \$9,322.00 to asphalt Maple Street.

Motion by Johannsen and Newkirk to approve Bill # 09-052 on the first reading.

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

Motion carried.

Motion by R. Cook and Williams to approve Bill # 09-052 on the second reading.

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

Motion carried.

Motion by Shaw and Spotts to approve Ordinance # 2203 on the final reading.

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

Motion carried.

5. COMMENTS BY THE ADMINISTRATION:

5.1 City Clerk-Plans were starting on the Halloween in the Park activities.

5.2 Police Chief-reported August 8th another Sobriety Checkpoint will be held and the Aldermen are invited to ride along that evening. Reported that the Cops Grant did not go through for our City.

5.3 Fire Chief-Training at the Burn Tower will be held Saturday.

5.4 Public Works Director-Plans for other streets and sidewalks to be done this fall. The bids from Willard came in lower than estimated for the Bosa Asphaltting.

5.5 City Attorney items for Closed Session.

5.6 City Administrator-reported on a Five Year Street Improvement Plan that is being finalized.

6. COMMENTS BY THE ALDERMEN:

Alderman Urena-Reported on the use of the newly constructed Bosa Park.

Alderman Shaw-Would like to have Letters of Appreciation to the Citizens for Better Parks Committee and thanked them for all their hard work in getting the Parks and Recreation Tax passed.

Ken Bassett stated that the Board of Realtor's were big supporters of this project.

Alderman Williams-reported on the Emergency Service Committee meeting that was held on July 28th. At this meeting, Chief Fraley had reported that the fire apparatus were getting old and were in for repairs. Also the Police Chief and Patrolman Hohman were working on a grant regarding traffic control.

Alderman Newkirk-Public Works Committee will be meeting Wednesday at 5:00. Thanked everyone for their hard work for the Parks Tax.

Alderman Cook will be attending the Sunshine Law workshop.

7. COMMENTS BY THE MAYOR:

Reminded Citizens to go vote tomorrow.

8. VOTE TO CLOSE MEETING:

Mayor Sanders announced that the 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

Motion by Williams and Newkirk to adjourn Open Session and go into Closed Session at 5:45pm.

Votes: R. Cook-aye

T. Cook-absent

Newkirk-aye

Spotts-aye

Johannsen-absent

Williams-aye

Shaw-aye

Urena-absent

Motion carried

9. REOPEN THE MEETING:

Nothing to report.

10. ADJOURN MEETING:

Motion by Williams and Shaw to adjourn the meeting at 6:01 pm.

Votes: R. Cook-aye

T. Cook-absent

Newkirk-aye

Spotts-aye

Johannsen-absent

Williams-aye

Shaw-aye

Urena-absent

Motion carried

George Sanders, Mayor

Attest:

Debra A. Adkins, City Clerk

** VENDOR TOTALS * 86.00 86.00

86.00

HKMESSGE Fri Aug 14, 2009 11:23 AM ***** City of St. Robert *****
OPER: EG PAGE 2
10.09.06 SCHEDULED CLAIMS LIST

DISCOUNT PAYMENT

CK

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

1457 DONALD FARM & LAWN INC
206206 1 I 8/14/2009 7/30/2009 SPRINGS 14.45 14.45
14.45 100 1

** VENDOR TOTALS * 14.45 14.45

14.45

3058 DOVER STEAM MASTER
081109 1 I 8/14/2009 8/11/2009 CLEAN CARPETS 2000.00
2000.00 2000.00 100 1

** VENDOR TOTALS * 2000.00 2000.00

2000.00

3053 DOWNTOWN OAKWOOD SERVICE STA
102876 1 I 8/14/2009 7/20/2009 TUBE 14.50 14.50
14.50 100 1

** VENDOR TOTALS * 14.50 14.50

14.50

2665 ENGERY COMPANIES
3127-3128 1 I 8/14/2009 8/11/2009 FUEL 16452.09 16452.09
16452.09 100 1

** VENDOR TOTALS * 16452.09 16452.09

16452.09

3054 ENGERY WORLDNET INC
732015 1 I 8/14/2009 5/20/2009 STATE INSPECT 610.00
610.00 610.00 550 1

** VENDOR TOTALS * 610.00 610.00

610.00

2053 FREEDOM READY MIX
16532 1 I 8/14/2009 7/22/2009 eastlawn 127.50 127.50
127.50 300 1

16588	1 I	8/14/2009	7/23/2009	eastlawn	255.00	255.00
255.00 300		1				
16656	1 I	8/14/2009	7/27/2009	eastlawn	85.00	85.00
85.00 300		1				
16674	1 I	8/14/2009	7/28/2009	curb alic	85.00	85.00
85.00 300		1				
16692	1 I	8/14/2009	7/29/2009	new road by Lowes	127.50	127.50
127.50 300		1				
				** VENDOR TOTALS *	680.00	680.00
680.00						

337 GALL'S INC.

510044103	1 I	8/14/2009	7/31/2009	PATCHES	40.93	40.93
40.93 100		1				
				** VENDOR TOTALS *	40.93	40.93
40.93						

500 H.E.P.

519822	1 I	8/14/2009	6/02/2009	FUSE,BOX	49.55	49.55
49.55 500		1				
521116	1 I	8/14/2009	7/27/2009	LIGHTS	268.50	268.50
268.50 600		1				
				** VENDOR TOTALS *	318.05	318.05
318.05						

3056 HASTY AWARDS

790711	1 I	8/14/2009	7/10/2009	MEDALS	340.55	340.55
340.55 100		1				
				** VENDOR TOTALS *	340.55	340.55
340.55						

2508 HD Supply Waterworkds, LTD

9238924	1 I	8/14/2009	7/28/2009	CLAMPS,COUPLINGS,SADDLE	2018.75	2018.75
2018.75		2018.75 600	1			
				** VENDOR TOTALS *	2018.75	2018.75
2018.75						

211 INDEPENDENT ELE. MACHINERY

64859	1 I	8/14/2009	8/05/2009	rotophase	1850.00	1850.00
1850.00 600		1				
				** VENDOR TOTALS *	1850.00	1850.00
1850.00						

1039 K. York Electric, Inc.

606614	1 I	8/14/2009	7/21/2009	NEW LIGHTS DLT AREA	2400.00	2400.00
2400.00		2400.00 100	1			

				** VENDOR TOTALS *	105.00	105.00
105.00						
				1034 Lowe's Home Center		
	08716	1 I	8/14/2009 7/06/2009	GREASE GUN KIT	17.43	
17.43						
	09564	1 I	8/14/2009 7/31/2009	PAINT	111.79	111.79
111.79	300					
	09607	1 I	8/14/2009 7/21/2009	FILTER,HINDGES	7.72	7.72
7.72	300					
	09895	1 I	8/14/2009 8/14/2009	repr well house	63.02	63.02
63.02	600					
	10808	1 I	8/14/2009 8/14/2009	repr well house	11.97	11.97
11.97	600					
	14155	1 I	8/14/2009 7/27/2009	REBAR PINS,CEDAR MULCH,	176.91	176.91
176.91						
	1497	1 I	8/14/2009 7/29/2009	WOOD FLOAT	13.96	13.96
13.96	300					
	1611	1 I	8/14/2009 7/30/2009	BLACK PLASTIC,TAPE	31.10	
31.10						
	1619	1 I	8/14/2009 7/07/2009	WIRE NUTS,WD40	9.43	9.43
9.43	600					
	1877	1 I	8/14/2009 7/24/2009	WELL #2	90.76	90.76
90.76	600					
	6378	1 I	8/14/2009 7/24/2009	WELL #2	133.91	133.91
133.91	600					
	6550	1 I	8/14/2009 7/14/2009	BUG SPRAY,TAPE,SWATTERS	13.36	
13.36						
	6813	1 I	8/14/2009 7/06/2009	GAL TRASH CAN	22.98	
22.98						
	7774	1 I	8/14/2009 7/31/2009	GASKET,PLIER SET	17.22	
17.22						
	906884	1 I	8/14/2009 8/14/2009	tape measurer	10.44	10.44
10.44	600					
	9220	1 I	8/14/2009 7/17/2009	paint,paneling,paint	45.37	45.37
45.37	100					
	9241	1 I	8/14/2009 7/30/2009	WELL #2	1.04	1.04
1.04	600					
	9343	1 I	8/14/2009 7/27/2009	WELL #2	290.15	290.15
290.15	600					
	9544	1 I	8/14/2009 7/15/2009	WOOD	8.78	8.78
8.78	500					
	9680	1 I	8/14/2009 7/28/2009	2-tubes	19.96	19.96
19.96	600					
				** VENDOR TOTALS *	1097.30	1097.30
1097.30						

2640 LOWE'S

901674	1 I	8/14/2009	6/30/2009	STUD	1.94	1.94
1.94	100		1			
901877	1 I	8/14/2009	7/24/2009	repr well house	90.76	90.76
90.76	600		1			
9143	1 I	8/14/2009	7/20/2009	DOOR KNOB	10.97	10.97
10.97	700		1			
9262	1 I	8/14/2009	7/01/2009	NUTS,BOLTS	25.24	25.24
25.24	100		1			

** VENDOR TOTALS * 128.91 128.91

128.91

3057 MAC TOOLS DISTRIBUTOR

9733	1 I	8/14/2009	8/03/2009	REVIRSIBLE DRILL	174.99	
174.99		174.99	300	1		

** VENDOR TOTALS * 174.99 174.99

174.99

2195 MEEKS-SEWER

11141527	1 I	8/14/2009	7/15/2009	CONNECTOR WINGS	40.31	
40.31		40.31	600	1		

HKMESSGE Fri Aug 14, 2009 11:23 AM ***** City of St. Robert *****
 OPER: EG PAGE 4
 10.09.06 SCHEDULED CLAIMS LIST

DISCOUNT PAYMENT

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

** VENDOR TOTALS * 40.31 40.31

40.31

2213 MEEKS-STREET

11142237	1 I	8/14/2009	7/23/2009	LUMBER FOR CURBS	51.37	
51.37		51.37	300	1		
11142679	1 I	8/14/2009	7/29/2009	REBAR,CONCRETE TCOLOR	27.35	
27.35		27.35	300	1		

** VENDOR TOTALS * 78.72 78.72

78.72

2645 MFA OIL CO

081109	1 I	8/14/2009	8/11/2009	FUEL	2891.82	2891.82
2891.82	700	1				
				** VENDOR TOTALS *	2891.82	2891.82
2891.82						

276 MID-COUNTY SAND & GRAVEL INC

073109	1 I	8/14/2009	8/11/2009	GRAVEL	108.16	108.16
108.16	600	1				
	2 I			WALKING TRAIL	824.04	824.04
824.04	100	1				
				* INVOICE TOTALS	932.20	932.20
932.20						
				** VENDOR TOTALS *	932.20	932.20
932.20						

64 MUNICIPAL GAS COMM OF MO

114	1 I	8/14/2009	7/21/2009	JUNE SERVICE	44864.56	
44864.56		44864.56	550	1		
120	1 I	8/14/2009	7/21/2009	REIMB LEGAL SERVICE	2271.50	
2271.50		2271.50	100	1		
				** VENDOR TOTALS *	47136.06	47136.06
47136.06						

70 MURDON

15726	1 I	8/14/2009	8/06/2009	SEALILNG LID,SEALER	2772.80	
2772.80		2772.80	600	1		
				** VENDOR TOTALS *	2772.80	2772.80
2772.80						

75 O'REILLY AUTOMOTIVE

288510	1 I	8/14/2009	7/07/2009	batty charg	49.99	49.99
49.99	100	1				
288514	1 I	8/14/2009	7/07/2009	washer fluid	11.94	11.94
11.94	300	1				
289799	1 I	8/14/2009	7/13/2009	light, lamp	7.65	7.65
7.65	100	1				
290588	1 I	8/14/2009	7/17/2009	belt	36.41	36.41
36.41	500	1				
291886	1 I	8/14/2009	7/24/2009	air filter	109.36	109.36
109.36	600	1				
292539	1 I	8/14/2009	7/27/2009	halogen	32.04	32.04
32.04	100	1				
332499	1 I	8/14/2009	7/08/2009	disc pad	184.92	184.92
184.92	100	1				

0809	1 I	8/14/2009	8/12/2009		11.00	11.00
11.00	600	1				
	2 I			13.70	13.70	13.70 600
1						
				* INVOICE TOTALS	24.70	24.70
24.70						
				** VENDOR TOTALS *	24.70	24.70
24.70						

83 PUL. CO. BUSINESS GRAPHICS

55770	1 I	8/14/2009	7/06/2009	OFFENSE ENV	90.00	90.00
90.00	100	1				
55773	1 I	8/14/2009	7/07/2009	WINDOW ENVELOPES	240.66	
240.66	240.66	100	1			
55778	1 I	8/14/2009	7/08/2009	LABLE TAPE	27.80	27.80
27.80	100	1				
55807	1 I	8/14/2009	7/10/2009	NID SHEETS	37.70	37.70
37.70	700	1				
55828	1 I	8/14/2009	7/15/2009	RIBBONS	68.00	68.00
68.00	100	1				
55850	1 I	8/14/2009	7/16/2009	PAPER	109.50	109.50
109.50	100	1				
55866	1 I	8/14/2009	7/20/2009	TOWELS	92.00	92.00
92.00	100	1				
55891	1 I	8/14/2009	7/23/2009	DOOR PLATE,PLATE HOLDER	37.00	
37.00	37.00	100	1			
55909	1 I	8/14/2009	7/27/2009	NAME PLATE	14.50	14.50
14.50	100	1				
55910	1 I	8/14/2009	7/24/2009	RECEIPT BOOKS	445.42	
445.42	445.42	100	1			
55914	1 I	8/14/2009	7/27/2009	DOOR SIGNAGE	32.00	
32.00	32.00	100	1			
55930	1 I	8/14/2009	7/29/2009	GOLD SEALS	71.88	71.88
71.88	100	1				
55931	1 I	8/14/2009	7/30/2009	LEDGER PAPER	75.49	
75.49	75.49	700	1			
55944	1 I	8/14/2009	7/30/2009	MARKER,OFFICE SUUPPLYS	145.86	
145.86	145.86	100	1			
				** VENDOR TOTALS *	1487.81	1487.81
1487.81						

2984 SCURLOCK INDUSTRIES

0071925-IN	1 I	8/14/2009	8/05/2009	GRADE RINGS	625.00	
625.00	625.00	600	1			

HKMESSGE
OPER: EG
10.09.06

Fri Aug 14, 2009 11:23 AM
PAGE 6

**** City of St. Robert ****

SCHEDULED CLAIMS LIST

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

1616 Visa - Card Services
080109 1 I 8/14/2009 8/11/2009 DOR HIST 35.75 35.75
35.75 100 1
** VENDOR TOTALS * 35.75 35.75
35.75

2037 VISA CARD SERVICES
080109 1 I 8/14/2009 8/11/2009 DRIVE BACK UP 49.50
49.50 49.50 100 1
2 I SUUPPLIES 79.89 79.89
79.89 100 1
* INVOICE TOTALS 129.39 129.39
129.39
** VENDOR TOTALS * 129.39 129.39
129.39

2039 VISA CARD SERVICES 0065
080109 1 I 8/14/2009 8/12/2009 DUES 10.00 10.00
10.00 100 1
2 I NATL ASSO FF 204.00 204.00
204.00 100 1
3 I MEAL TRGN 16.03 16.03
16.03 100 1
4 I MEAL TRGN 13.44 13.44
13.44 100 1
* INVOICE TOTALS 243.47 243.47
243.47
** VENDOR TOTALS * 243.47 243.47
243.47

2038 VISA CARD SERVICES 0057
080109 1 I 8/14/2009 8/11/2009 TRGN HOHMAN 448.82
448.82 448.82 100 1

448.82				** VENDOR TOTALS *	448.82	448.82
				2040 VISA CARD SERVICES 0073		
080109	1 I	8/14/2009	8/11/2009	MEALS LODGING CONF	280.88	280.88
280.88		280.88	550	1		
				** VENDOR TOTALS *	280.88	280.88
280.88						
				105 WILLARD ASPHALT		
5174	1 I	8/14/2009	7/31/2009	PAVING EASTLAWN	66262.00	66262.00
66262.00		66262.00	300	1		
	2 I			DRIVEWAY & GARAGE	3600.00	3600.00
3600.00	100		1			
				* INVOICE TOTALS	69862.00	69862.00
69862.00						
				5175 1 I 8/14/2009 7/31/2009 JHW/TRANS STA 19022.00		
19022.00		19022.00	300	1		
	2 I			COMMUNITY CENTER INTERS	4000.00	4000.00
4000.00		4000.00	100	1		
				* INVOICE TOTALS	23022.00	23022.00
23022.00						
				520 1 I 8/14/2009 8/12/2009 STRIPING EASTLAWN 490.00		
490.00		490.00	300	1		
				** VENDOR TOTALS *	93374.00	93374.00
93374.00						
				106 WILLARD QUARRIES		
072009	1 I	8/14/2009	8/11/2009	WASTE BASE	539.54	539.54
539.54		539.54	300	1		
379486	1 I	8/14/2009	7/22/2009	EASTLAWN CURBS	52.78	52.78
52.78		52.78	300	1		
				** VENDOR TOTALS *	592.32	592.32
592.32						
				251 ZEIGENBEIN FEED & FARM SUPPLY		
316366	1 I	8/14/2009	7/31/2009	blade	27.22	27.22
27.22	100		1			
				** VENDOR TOTALS *	27.22	27.22
27.22						
				109 ZEIGENBEIN SANITATION		
080109	1 I	8/14/2009	8/13/2009		8968.74	8968.74
8968.74	100		1			

