

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

**DATE POSTED: October 30, 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 NOVEMBER 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 QUORUM**
- 2. VISITOR**  
Certificate of Appreciation to EEIC Marine Corps Detachment, FLW
- 3. CONSENT AGENDA**
  - 3.1 Approval of minutes
  - 3.2 Approve payment of bills
- 4. OLD AND NEW BUSINESS**
  - 4.1 Ordinance Accepting the Quote from Touch Tone Communications for Long Distance Carrier Services (Theresa Cook)
  - 4.2 An Ordinance Approving the Form of and Authorizing the Mayor to Execute the Airport Aid Agreement between the City of St. Robert, City of Waynesville and the Missouri Highways and Transportation Commission for Air Service Marketing. (Kevin Hillman)
  - 4.3 An Ordinance Approving the Delivery of \$7,610,000 Principal Amount of the City of St. Robert, Missouri Refunding and Improvement Certificates of Participation, Series 2009, For the Purpose of Providing Funds to Finance and Refinance the Costs of Projects for the City; and Authorizing Certain Other Actions in Connection with the Delivery of the Certificates (Kevin Hillman)
- 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 City Attorney, Kevin Hillman
  - 5.6 City Administrator, Alan Clark

**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.  
Rate Study Committee \_\_\_\_\_ at \_\_\_\_\_ p.m.  
Fee Committee \_\_\_\_\_ at \_\_\_\_\_ p.m.  
Taxi Cab Advisory \_\_\_\_\_ at \_\_\_\_\_ p.m.

**7. COMMENTS BY THE MAYOR**

7.1 Next regular council meeting is scheduled for November 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**

CITY OF ST. ROBERT  
OCTOBER 19, 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: None

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

2. VISITORS:  
Wayne Morgan, Economic Development Director of PCGA:  
Mr. Morgan gave an update on Pulaski County's economic growth and the different programs he is working with.

3. CONSENT AGENDA:  
Motion by Shaw and Newkirk to approve the minutes and bills for payment.  
Votes: R. Cook-aye  
T. Cook-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-aye  
Motion carried.

4. OLD AND NEW BUSINESS:

4.1 TAXI CAB OPERATOR'S APPEAL:

The Taxi Operators Permit appeal for Russell Chastain had been tabled from last meeting until Mr. Hillman could do research on the assault charge. He has reviewed these charges which were from a DWI, traffic accident causing injury.

Motion by Williams and T. Cook to approve the Operators License for Mr. Chastain.

Votes: R. Cook-nay  
T. Cook-nay  
Newkirk-nay  
Spotts-nay  
Johannsen-nay

Williams-nay  
Shaw-nay  
Urena-nay  
Motion denied

4.2 ORD. 2229/DISCHARGING PROJECTILE DIVICES:

AN ORDINANCE AMENDING THE ST. ROBERT CITY CODE BY AMENDING SECTION 200.250 (DISCHARGEING AIR GUNS AND OTHER ROJECTILE DEVICES) OF THE CITY CODE

Mr. Hillman explained that this a follow up to the ordinance we passed last meeting regarding permission to hunt inside the City limits. This section will make it unlawful to discharge any hard substance by projectile, unless in pursuit of ga me or hunting in compliance with Section 200.240.

Motion by T. Cook and Williams to approve Bill # 09-079 on the first reading.

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

Motion carried.

Motion by Williams and Newkirk to approve Bill #09-079 on the second reading.

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

Motion carried.

Motion by T. Cook and Williams to approve Ordinance # 2229 on the final reading.

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

Motion carried.

4.3 ORD. 2229/ACCEPTING PROPOSAL FROM FLATT GOLF SERVICES:

AN ORDINANCE ACCEPTING THE PROPOSAL FROM FLATT GOLF SERVICES, INC. FOR GOLF COURSE DESIGN CONSULTANT SERVICES

Mr. Hillman explained the proposal from Mr. Larry Flatt in regards to the building of a golf practice facility that is part of the future planning of the City's Park system. The cost for this phase will be \$7500.00.

Motion by Spotts and Williams to approve Bill # 09-080 on the first reading.

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

Motion carried

Motion by T. Cook and Williams to approve Bill # 090-080 on the second reading.

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

Motion carried

Motion by T. Cook and Newkirk to approve Ordinance # 2230 on the final reading.

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

Motion carried

5. COMMENTS BY THE ADMINISTRATION:

- 5.1 City Clerk-Gave an update on Halloween in the Park.
- 5.2 Police Chief-Nothing to report
- 5.3 Fire Chief-Not present.
- 5.4 Public Works-Not present
- 5.5 Nov 30, there is a TIF Commission meeting scheduled. The TIF plans will be available 2 weeks prior to the meeting.

5.6 City Administrator-Reported that Fire Chief was helping the City of Lebanon Fire Department this evening. Reported that our web site can now track visitors. The City has been given several native trees and shrubs which will be planted in the parks. Gave a budget report, and update on spending.

6. COMMENTS BY THE ALDERMEN:

Alderman Shaw-A list of streets for snow removal had been distributed. Questions on allowing cars to park on City streets. Mr. Clark will get with Mr. Thomas regarding this.

Alderman Newkirk-Reported on the recent Park Committee meeting, the Larkin Aquatics and Ireland Architects were present and distributed preliminary design for pool and community center. Ground breaking will be in November.

Alderman T. Cook-Has an item for Closed Session (legal) and reported on her meeting at MRPC.

7. COMMENTS BY THE MAYOR:

Mayor Sanders re-appointed Mr. Bland Smith and Mrs. Cecilia Murray to three year terms on the TIF Commission

Motion by T. Cook and Williams to approve these appointments.

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

Motion carried

Mayor Sanders reappointment of Loakimo Falaniko for a two year term.

Motion by Spotts and Newkirk to approve this appointment.

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

Motion carried

8. CLOSE MEETING:

Mayor Sanders announced that the meeting is being closed pursuant to Missouri Law Chapter 610.021 to included:

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

Motion by Johannsen and Newkirk to adjourn Open Session and go into Closed Session at 5:55pm.

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

Motion carried

9. REOPEN THE MEETING:

6:45pm

Mayor Sanders asked to have the Committee Minutes in the packets so all Aldermen are informed as to what transpired in their respective meetings.

10. ADJOURN MEETING:

Motion by T. Cook and Newkirk to adjourn the meeting at 6:50 pm.

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

Motion carried

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George Sanders, Mayor

Attest:

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Debra A. Adkins, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
-----								
IST STATE BANK								
1406 CITY OF ST. ROBERT GAS SAVINGS								
1109	1	11/02/2009	10/27/2009	GAS REPAIR & REPLACEMEN	3810.00		3810.00	3810.00
550	1							
				550-105-1071				SAVINGS REST - BANK OF CROCKER
				** VENDOR TOTALS *	3810.00	3810.00	3810.00	
2615 MET LIFE INSURANCE								
1109	1	11/02/2009	10/30/2009	ADMIN	306.71	306.71	306.71	100
1								
				100-210-2127				DENTAL INSURANCE PAYABLE
				** VENDOR TOTALS *	306.71	306.71	306.71	
2615 MET LIFE INSURANCE								
1109	2	11/02/2009	10/30/2009	COURT	117.13	117.13	117.13	100
1								
				100-210-2127				DENTAL INSURANCE PAYABLE
				** VENDOR TOTALS *	117.13	117.13	117.13	
2615 MET LIFE INSURANCE								
1109	3	11/02/2009	10/30/2009	BLDG	43.60	43.60	43.60	100
1								
				100-210-2127				DENTAL INSURANCE PAYABLE
				** VENDOR TOTALS *	43.60	43.60	43.60	
2615 MET LIFE INSURANCE								
1109	4	11/02/2009	10/30/2009	MAINTENANCE	107.38	107.38	107.38	100
1								
				100-210-2127				DENTAL INSURANCE PAYABLE
				** VENDOR TOTALS *	107.38	107.38	107.38	

BILLS 110209

1109	5 I	2615 MET LIFE INSURANCE					
		11/02/2009 10/30/2009 IT	21.26	21.26	21.26	100	1
			100-210-2127		DENTAL INSURANCE PAYABLE		
		** VENDOR TOTALS *	21.26	21.26	21.26		
1109	6 I	2615 MET LIFE INSURANCE					
1		11/02/2009 10/30/2009 PD	757.20	757.20	757.20	100	
			100-210-2127		DENTAL INSURANCE PAYABLE		
		** VENDOR TOTALS *	757.20	757.20	757.20		
1109	7 I	2615 MET LIFE INSURANCE					
1		11/02/2009 10/30/2009 FD	232.10	232.10	232.10	100	
			100-210-2127		DENTAL INSURANCE PAYABLE		
		** VENDOR TOTALS *	232.10	232.10	232.10		
1109	8 I	2615 MET LIFE INSURANCE					
1		11/02/2009 10/30/2009 STREET	94.78	94.78	94.78	100	
			100-210-2127		DENTAL INSURANCE PAYABLE		
		** VENDOR TOTALS *	94.78	94.78	94.78		
1109	9 I	2615 MET LIFE INSURANCE					
1		11/02/2009 10/30/2009 ELECT	233.18	233.18	233.18	100	
			100-210-2127		DENTAL INSURANCE PAYABLE		
		** VENDOR TOTALS *	233.18	233.18	233.18		
1109	10 I	2615 MET LIFE INSURANCE					
100	1	11/02/2009 10/30/2009 TRANSFER STATION	210.83	210.83	210.83		
			100-210-2127		DENTAL INSURANCE PAYABLE		

HKMESSAGE  
PAGE 2  
04.02.09

Fri Oct 30, 2009 9:08 AM

BILLS 110209  
\*\*\*\* City of St. Robert \*\*\*\*

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SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
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				** VENDOR TOTALS *	210.83	210.83	210.83	
				2615 MET LIFE INSURANCE				
1109	11 I	11/02/2009	10/30/2009	SEWER	94.79	94.79	94.79	100
1				100-210-2127				
				DENTAL INSURANCE PAYABLE				
				** VENDOR TOTALS *	94.79	94.79	94.79	
				2615 MET LIFE INSURANCE				
1109	12 I	11/02/2009	10/30/2009	WATER	21.26	21.26	21.26	100
1				100-210-2127				
				DENTAL INSURANCE PAYABLE				
				** VENDOR TOTALS *	21.26	21.26	21.26	
				2624 VISION CARE DIRECT				
1109	1 I	11/02/2009	10/30/2009	ADMIN	41.20	41.20	41.20	100
1				100-210-2131				
				VISION INSURANCE				
				** VENDOR TOTALS *	41.20	41.20	41.20	
				2624 VISION CARE DIRECT				
1109	2 I	11/02/2009	10/30/2009	COURT	24.16	24.16	24.16	100
1				100-210-2131				
				VISION INSURANCE				
				** VENDOR TOTALS *	24.16	24.16	24.16	
				2624 VISION CARE DIRECT				
1109	3 I	11/02/2009	10/30/2009	IT	14.20	14.20	14.20	100
				100-210-2131				
				VISION INSURANCE				
				** VENDOR TOTALS *	14.20	14.20	14.20	1

BILLS 110209

1109 4 | 11/02/2009 10/30/2009 PD 84.96 84.96 84.96 100  
1  
2624 VISION CARE DIRECT  
100-210-2131 VISION INSURANCE  
\*\* VENDOR TOTALS \* 84.96 84.96 84.96

1109 5 | 11/02/2009 10/30/2009 FD 92.50 92.50 92.50 100  
1  
2624 VISION CARE DIRECT  
100-210-2131 VISION INSURANCE  
\*\* VENDOR TOTALS \* 92.50 92.50 92.50

1109 6 | 11/02/2009 10/30/2009 MAINTENANCE 24.16 24.16 24.16 100  
1  
2624 VISION CARE DIRECT  
100-210-2131 VISION INSURANCE  
\*\* VENDOR TOTALS \* 24.16 24.16 24.16

1109 7 | 11/02/2009 10/30/2009 ELECTG 53.44 53.44 53.44 100  
1  
2624 VISION CARE DIRECT  
100-210-2131 VISION INSURANCE  
\*\* VENDOR TOTALS \* 53.44 53.44 53.44

1109 8 | 11/02/2009 10/30/2009 TRANSFER STATION 52.74 52.74 52.74 100  
1  
2624 VISION CARE DIRECT  
100-210-2131 VISION INSURANCE  
\*\* VENDOR TOTALS \* 52.74 52.74 52.74

1109-1 1 | 11/02/2009 10/27/2009 WOODLAND HILLS PRELIMIN 546.80 546.80 546.80  
100 1  
171 C.M. ARCHER GROUP

BILLS 110209

PAGE 3  
04.02.09

SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
AMOUNT	DIST	MAN	CHCK	SQ				
100-245-2421					ESCROW FUNDS PAYABLE			
** VENDOR TOTALS *					546.80	546.80	546.80	
21 CHAMBER OF COMMERCE								
6472	1	11/02/2009	10/14/2009	OCT LUNCHEON FOR CLARK	10.00	10.00	10.00	10.00
100	1							
100-510-5175					TRAVEL,MEETING			
** VENDOR TOTALS *					10.00	10.00	10.00	
2177 LEXISNEXIS								
0909303352	1	11/02/2009	9/30/2009	ONLINE LEGAL ASSISTANCE	105.00	105.00	105.00	105.00
100	1							
100-510-5165					LEGAL & ACCOUNTING EXPENSE			
** VENDOR TOTALS *					105.00	105.00	105.00	
234 PITNEY BOWES CREDIT CORP.								
OCT09	1	11/02/2009	10/13/2009	QUARTERLY RENTAL INVOIC	1233.00	1233.00	1233.00	
1233.00	100		1					
100-510-5180					GENERAL OFFICE - CITY CLERK			
** VENDOR TOTALS *					1233.00	1233.00	1233.00	
681 SALE OF INFORMATION FUND								
23785	1	11/02/2009	10/16/2009	SEPT 2009 TAX REPORT	35.00	35.00	35.00	100
1								
100-510-5180					GENERAL OFFICE - CITY CLERK			
** VENDOR TOTALS *					35.00	35.00	35.00	
93 ST. ROBERT GLASS								
54165	1	11/02/2009	10/21/2009	GLASS FOR COLLECTS DESK	1512.70	1512.70	1512.70	1512.70

BILLS 110209

100 1

100-510-5180 GENERAL OFFICE - CITY CLERK

\*\* VENDOR TOTALS \* 1512.70 1512.70 1512.70

97 SULLIVAN PUBLICATIONS, INC.

1109 1 | 11/02/2009 10/27/2009 QUICK CODE UPDATE 830.00 830.00 830.00 100  
1

100-510-5180 GENERAL OFFICE - CITY CLERK

\*\* VENDOR TOTALS \* 830.00 830.00 830.00

862 WAL-MART

110209 6 | 11/02/2009 10/28/2009 FOLDERS 9.88 9.88 9.88 100  
1

100-510-5181 GENERAL OFFICE - ADMINISTRATOR

\*\* VENDOR TOTALS \* 9.88 9.88 9.88

862 WAL-MART

110209 7 | 11/02/2009 10/28/2009 PENS 5.88 5.88 5.88 100  
1

100-510-5180 GENERAL OFFICE - CITY CLERK

\*\* VENDOR TOTALS \* 5.88 5.88 5.88

862 WAL-MART

110209 12 | 11/02/2009 10/28/2009 SUPPLIES 25.08 25.08 25.08 100  
1

100-510-5180 GENERAL OFFICE - CITY CLERK

\*\* VENDOR TOTALS \* 25.08 25.08 25.08

862 WAL-MART

110209 14 | 11/02/2009 10/28/2009 CLEANING SUPPLIES 42.43 42.43 42.43 100  
1

100-510-5135 REPAIR & MAINTENANCE BLDG

\*\* VENDOR TOTALS \* 42.43 42.43 42.43

2931 INTOXIMETERS

BILLS 110209

HKMESSGE Fri Oct 30, 2009 9:08 AM  
 PAGE 4  
 04.02.09

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

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SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
-----								
268591	1	11/02/2009	10/27/2009	2931 INTOXIMETERS CASE MOLDS	35.50	35.50	35.50	100
				100-515-5500			EQUIPMENT(VEST,RAD,PIST)EXP-PD	
				** VENDOR TOTALS *	35.50	35.50	35.50	
104210	1	11/02/2009	10/14/2009	2956 ULTRA MAX AMUNITION FULL METAL JACKETS	8310.00	8310.00	8310.00	100
				100-515-5341			Cash Seizures Expenses	
				** VENDOR TOTALS *	8310.00	8310.00	8310.00	
110209	2	11/02/2009	10/28/2009	862 WAL-MART OFFICE SUPPLIES	126.80	126.80	126.80	100
				100-515-5180			GENERAL OFFICE EXPENSE - PD	
				** VENDOR TOTALS *	126.80	126.80	126.80	
110209	8	11/02/2009	10/28/2009	862 WAL-MART CLEANING SUPPLES	47.72	47.72	47.72	100
				100-515-5180			GENERAL OFFICE EXPENSE - PD	
				** VENDOR TOTALS *	47.72	47.72	47.72	
110209	9	11/02/2009	10/28/2009	862 WAL-MART OFFICE SUPPLIES	51.02	51.02	51.02	100
				100-515-5180			GENERAL OFFICE EXPENSE - PD	
				** VENDOR TOTALS *	51.02	51.02	51.02	

BILLS 110209

			862 WAL-MART					
110209	11	I	11/02/2009	10/28/2009	SUPPLIES	23.45	23.45	23.45 100
1								
						100-520-5180	GENERAL OFFICE EXPENSE - CRT	
					** VENDOR TOTALS *	23.45	23.45	23.45
			1744 Orscheln Farm & Home					
1109	1	I	11/02/2009	10/28/2009	TUBE	12.99	12.99	12.99 100
1								
						100-535-5140	REPAIR & MAINTENCE EQUIP - PRK	
					** VENDOR TOTALS *	12.99	12.99	12.99
			862 WAL-MART					
110209	1	I	11/02/2009	10/28/2009	HALLOWEEN CANDY	297.11	297.11	297.11
100								
						100-535-5210	PARK SPECIAL PROJECTS - PRK	
					** VENDOR TOTALS *	297.11	297.11	297.11
			108 YORK WELDING & REPAIR CO.					
1318	1	I	11/02/2009	10/27/2009	ANGLE IRON	174.00	174.00	174.00 100
1								
						100-535-5140	REPAIR & MAINTENCE EQUIP - PRK	
					** VENDOR TOTALS *	174.00	174.00	174.00
			1744 Orscheln Farm & Home					
1109	2	I	11/02/2009	10/28/2009	GLOVES & PIPE DOPE	32.50	32.50	32.50 550
1								
						550-576-5410	NEW CONSTRUCTION	
					** VENDOR TOTALS *	32.50	32.50	32.50
			2898 TIGER DIRECT					
7348477	1	I	11/02/2009	10/21/2009	WINDOWS 7 PRO	199.98	199.98	199.98
100								
						100-555-5430	DEPARTMENTAL EXPENDITURES	
					** VENDOR TOTALS *	199.98	199.98	199.98

BILLS 110209

HKMESSGE Fri Oct 30, 2009 9:08 AM  
 PAGE 5  
 04.02.09

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

OPER: FN

SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
AMOUNT	DIST	MAN	CHCK	SQ				
-----								
2898 TIGER DIRECT								
7348477	2	11/02/2009	10/21/2009	SHIPPING	7.99	7.99	7.99	100
1								
				100-555-5430				DEPARTMENTAL EXPENDITURES
** VENDOR TOTALS *					7.99	7.99	7.99	
862 WAL-MART								
110209	15	11/02/2009	10/28/2009	EXT HD LEX INK HD DOCKS	160.23		160.23	160.23
100	1							
				100-555-5180				GENERAL OFFICE EXP - IT
** VENDOR TOTALS *					160.23	160.23	160.23	
2986 AMERICAN AWARDS								
1109	1	11/02/2009	10/27/2009	SHOVEL PLAQUE	12.00	12.00	12.00	100
1								
				100-556-5180				COMBINE OFFICE EXP (COFFEE/CUP
** VENDOR TOTALS *					12.00	12.00	12.00	
2602 AUTOMOTIVE WORKWEAR								
8824760	1	11/02/2009	10/22/2009	SHIRTS	146.75	146.75	146.75	100
1								
				100-556-5184				COMBINED UNIFORM EXPENSE / PW
** VENDOR TOTALS *					146.75	146.75	146.75	
126 BILL'S FARM AND HOME								
209237	1	11/02/2009	10/16/2009	BIBS & JACKET	151.98	151.98	151.98	100
1								
				100-556-5184				COMBINED UNIFORM EXPENSE / PW
** VENDOR TOTALS *					151.98	151.98	151.98	

BILLS 110209

			126 BILL'S FARM AND HOME				
209238	1	I	11/02/2009 10/16/2009 BIBS FOR WINTER	76.99	76.99	76.99	100
	1						
			100-556-5184				COMBINED UNIFORM EXPENSE / PW
			** VENDOR TOTALS *	76.99	76.99	76.99	
			126 BILL'S FARM AND HOME				
209293	1	I	11/02/2009 10/19/2009 CAMP DRY AREOSOL GLOVES	116.96	116.96	116.96	100
100	1						
			100-556-5184				COMBINED UNIFORM EXPENSE / PW
			** VENDOR TOTALS *	116.96	116.96	116.96	
			126 BILL'S FARM AND HOME				
209354	1	I	11/02/2009 10/22/2009 COAT & BIB	174.98	174.98	174.98	100
	1						
			100-556-5184				COMBINED UNIFORM EXPENSE / PW
			** VENDOR TOTALS *	174.98	174.98	174.98	
			126 BILL'S FARM AND HOME				
209355	1	I	11/02/2009 10/22/2009 BIBS & COAT FOR ANTHONY	164.98	164.98	164.98	100
100	1						
			100-556-5184				COMBINED UNIFORM EXPENSE / PW
			** VENDOR TOTALS *	164.98	164.98	164.98	
			171 C.M. ARCHER GROUP				
1109	1	I	11/02/2009 10/27/2009 ONSITE CITY ENGINEER	3422.90	3422.90	3422.90	100
100	1						
			100-556-5187				COMBINED ENGINEERING EXPENSE
			** VENDOR TOTALS *	3422.90	3422.90	3422.90	
			171 C.M. ARCHER GROUP				
1109	2	I	11/02/2009 10/27/2009 SAWMILL PAVEMENT	2013.60	2013.60	2013.60	100
100	1						
			100-556-5187				COMBINED ENGINEERING EXPENSE
			** VENDOR TOTALS *	2013.60	2013.60	2013.60	

BILLS 110209

HKMESSAGE Fri Oct 30, 2009 9:08 AM  
 PAGE 6  
 04.02.09

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

OPER: FN

SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
AMOUNT	DIST	MAN	CHCK	SQ				
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171 C.M. ARCHER GROUP								
1109	3	I	11/02/2009	10/27/2009 AQUATIC CENTER	5824.90	5824.90	5824.90	
100	1							
				100-556-5187		COMBINED ENGINEERING EXPENSE		
** VENDOR TOTALS *					5824.90	5824.90	5824.90	
171 C.M. ARCHER GROUP								
1109	4	I	11/02/2009	10/27/2009 WOOD/WESTRIDGE WATER/GA	718.40	718.40	718.40	
718.40	100							
				100-556-5187		COMBINED ENGINEERING EXPENSE		
** VENDOR TOTALS *					718.40	718.40	718.40	
171 C.M. ARCHER GROUP								
1109	5	I	11/02/2009	10/27/2009 LIFT STATION 2 & 19 GRA	5043.20	5043.20	5043.20	
100	1							
				100-556-5187		COMBINED ENGINEERING EXPENSE		
** VENDOR TOTALS *					5043.20	5043.20	5043.20	
171 C.M. ARCHER GROUP								
1109	6	I	11/02/2009	10/27/2009 LIBERTY DRIVER SEWER	976.00	976.00	976.00	
100	1							
				100-556-5187		COMBINED ENGINEERING EXPENSE		
** VENDOR TOTALS *					976.00	976.00	976.00	
846 Car Tunes								
24933	1	I	11/02/2009	10/14/2009 LOGO	25.00	25.00	25.00	100
1								
				100-556-5180		COMBINE OFFICE EXP (COFFEE/CUP		
** VENDOR TOTALS *					25.00	25.00	25.00	

BILLS 110209

		846 Car Tunes				
24933	2   11/02/2009 10/14/2009	DECALS	15.00	15.00	15.00	100
1						
		100-556-5180			COMBINE OFFICE EXP (COFFEE/CUP	
		** VENDOR TOTALS *	15.00	15.00	15.00	
		846 Car Tunes				
24961	1   11/02/2009 10/16/2009	CITY LOGO	15.00	15.00	15.00	100
1						
		100-556-5181			COMBINED GENERAL SUPPLIES / PW	
		** VENDOR TOTALS *	15.00	15.00	15.00	
		2847 EMBARQ				
1109	1   11/02/2009 10/27/2009	573-336-3186-841	47.76	47.76	47.76	100
1						
		100-556-5182			COMBINED TELEPHONE EXPENSE	
		** VENDOR TOTALS *	47.76	47.76	47.76	
		2755 EMBARQ-049				
1109	1   11/02/2009 10/27/2009	573-336-4551-049	38.24	38.24	38.24	100
1						
		100-556-5182			COMBINED TELEPHONE EXPENSE	
		** VENDOR TOTALS *	38.24	38.24	38.24	
		2759 EMBARQ-478				
1109	1   11/02/2009 10/27/2009	573-336-3988-478	177.91	177.91	177.91	100
1						
		100-556-5182			COMBINED TELEPHONE EXPENSE	
		** VENDOR TOTALS *	177.91	177.91	177.91	
		2758 EMBARQ-539				
1109	1   11/02/2009 10/27/2009	5273-336-8454-539	150.20	150.20	150.20	100
1						
		100-556-5182			COMBINED TELEPHONE EXPENSE	
		** VENDOR TOTALS *	150.20	150.20	150.20	

BILLS 110209

HKMESSAGE Fri Oct 30, 2009 9:08 AM  
 PAGE 7  
 04.02.09

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

OPER: FN

SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
AMOUNT	DIST	MAN	CHCK	SQ				
-----								
1109	1	11/02/2009	10/27/2009	2757 EMBARQ-731 573-336-4549-731	33.60	33.60	33.60	100
1				100-556-5182		COMBINED TELEPHONE EXPENSE		
				** VENDOR TOTALS *	33.60	33.60	33.60	
1109	1	11/02/2009	10/27/2009	2756 EMBARQ-817 573-336-3776-817	172.14	172.14	172.14	100
1				100-556-5182		COMBINED TELEPHONE EXPENSE		
				** VENDOR TOTALS *	172.14	172.14	172.14	
1109	1	11/02/2009	10/27/2009	2760 EMBARQ-958 573-336-4330-958	62.56	62.56	62.56	100
1				100-556-5182		COMBINED TELEPHONE EXPENSE		
				** VENDOR TOTALS *	62.56	62.56	62.56	
1464 FIDELITY COMMUNICATIONS, CO								
1109	1	11/02/2009	10/27/2009	ACCT 146105	1535.99	1535.99	1535.99	100
1				100-556-5182		COMBINED TELEPHONE EXPENSE		
				** VENDOR TOTALS *	1535.99	1535.99	1535.99	
3037 SPRINT								
1109	1	11/02/2009	10/27/2009	FAX FOR COURT	10.00	10.00	10.00	100
1				100-556-5182		COMBINED TELEPHONE EXPENSE		

BILLS 110209

\*\* VENDOR TOTALS \* 10.00 10.00 10.00

862 WAL-MART

110209 4 I 11/02/2009 10/28/2009 SUPPLIES 208.79 208.79 208.79 100  
1

100-556-5181 COMBINED GENERAL SUPPLIES / PW

\*\* VENDOR TOTALS \* 208.79 208.79 208.79

862 WAL-MART

110209 5 I 11/02/2009 10/28/2009 COFFEE CREAMER CUPS 65.06 65.06 65.06  
100 1

100-556-5180 COMBINE OFFICE EXP (COFFEE/CUP

\*\* VENDOR TOTALS \* 65.06 65.06 65.06

862 WAL-MART

110209 10 I 11/02/2009 10/28/2009 SUPPLIES 271.53 271.53 271.53 100  
1

100-556-5181 COMBINED GENERAL SUPPLIES / PW

\*\* VENDOR TOTALS \* 271.53 271.53 271.53

862 WAL-MART

110209 13 I 11/02/2009 10/28/2009 COFFEE CLEANING SUPPLIE 88.15 88.15 88.15  
100 1

100-556-5180 COMBINE OFFICE EXP (COFFEE/CUP

\*\* VENDOR TOTALS \* 88.15 88.15 88.15

105 WILLARD ASPHALT

65156 1 I 11/02/2009 10/19/2009 ASPHALT 57.20 57.20 57.20 300  
1

300-560-5355 STREET MAINTENANCE

\*\* VENDOR TOTALS \* 57.20 57.20 57.20

105 WILLARD ASPHALT

65199 1 I 11/02/2009 10/20/2009 ASPHALT 111.80 111.80 111.80 300  
1

300-560-5355 STREET MAINTENANCE

\*\* VENDOR TOTALS \* 111.80 111.80 111.80

BILLS 110209

HKMESSGE Fri Oct 30, 2009 9:08 AM  
 PAGE 8  
 04.02.09

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

OPER: FN

SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
AMOUNT	DIST	MAN	CHCK	SQ				
-----								
862 WAL-MART								
110209	3 I	11/02/2009	10/28/2009	1ST. AID KIT	10.12	10.12	10.12	600
1								
				600-575-5110				MATERIALS & SUPPLIES
				** VENDOR TOTALS *	10.12	10.12	10.12	
1144 CENTRAL MISSOURI TRANSPORT								
954	1 I	11/02/2009	10/12/2009	MILAGE	2214.80	2214.80	2214.80	700
1								
				700-590-5120				DISPOSAL EXPENSE - TRANSPORT
				** VENDOR TOTALS *	2214.80	2214.80	2214.80	
1144 CENTRAL MISSOURI TRANSPORT								
955	1 I	11/02/2009	10/12/2009	MILAGE	2214.80	2214.80	2214.80	700
1								
				700-590-5120				DISPOSAL EXPENSE - TRANSPORT
				** VENDOR TOTALS *	2214.80	2214.80	2214.80	
1144 CENTRAL MISSOURI TRANSPORT								
956	1 I	11/02/2009	10/14/2009		1740.20	1740.20	1740.20	700
1								
				700-590-5120				DISPOSAL EXPENSE - TRANSPORT
				** VENDOR TOTALS *	1740.20	1740.20	1740.20	

1144 CENTRAL MISSOURI TRANSPORT

BILLS 110209

960	1	11/02/2009	10/19/2009	MILAGE	632.80	632.80	632.80	700
1								
					700-590-5120		DISPOSAL EXPENSE - TRANSPORT	
				** VENDOR TOTALS *	632.80	632.80	632.80	
1144 CENTRAL MISSOURI TRANSPORT								
961	1	11/02/2009	10/19/2009	MILAGE	1740.20	1740.20	1740.20	700
1								
					700-590-5120		DISPOSAL EXPENSE - TRANSPORT	
				** VENDOR TOTALS *	1740.20	1740.20	1740.20	
1144 CENTRAL MISSOURI TRANSPORT								
962	1	11/02/2009	10/19/2009	MILAGE	1740.20	1740.20	1740.20	700
1								
					700-590-5120		DISPOSAL EXPENSE - TRANSPORT	
				** VENDOR TOTALS *	1740.20	1740.20	1740.20	
1144 CENTRAL MISSOURI TRANSPORT								
963	1	11/02/2009	10/19/2009	MILAGE	1740.20	1740.20	1740.20	700
1								
					700-590-5120		DISPOSAL EXPENSE - TRANSPORT	
				** VENDOR TOTALS *	1740.20	1740.20	1740.20	
109 ZEIGENBEIN SANITATION								
1109	1	11/02/2009	10/30/2009	RESIDENTIAL PICKUP	8819.30	8819.30	8819.30	
100								
					100-510-5231		SOLID WASTE PAYMENT EXPENSE	
				** VENDOR TOTALS *	8819.30	8819.30	8819.30	
206 AMERIGAS								
045856A	1	11/02/2009	10/12/2009	PORPANE	371.87	371.87	371.87	600
1								
					600-580-5135		MAINTENANCE BUILDING - SEWER	
				** VENDOR TOTALS *	371.87	371.87	371.87	
142 HACH								
6445822	1	11/02/2009	10/12/2009	DESSICENT RITE	299.80	299.80	299.80	600

BILLS 110209

1

600-580-5125

TREATMENT COST - EXPENSE

\*\* VENDOR TOTALS \* 299.80 299.80 299.80

HKMESSGE Fri Oct 30, 2009 9:08 AM  
 PAGE 9  
 04.02.09

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

OPER: FN

SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	NET	CK TAKEN
-----								
142 HACH								
6445822	2	11/02/2009	10/12/2009	BUFFER PILLOW'S	109.56	109.56	109.56	600
1								
					600-580-5125	TREATMENT COST - EXPENSE		
					** VENDOR TOTALS *	109.56	109.56	
142 HACH								
6445822	3	11/02/2009	10/12/2009	SHIPPING	26.95	26.95	26.95	600
1								
					600-580-5125	TREATMENT COST - EXPENSE		
					** VENDOR TOTALS *	26.95	26.95	
93 ST. ROBERT GLASS								
54156	1	11/02/2009	10/16/2009	REPLACE BROKEN LAB WIND	71.54	71.54	71.54	
600	1							
					600-580-5135	MAINTENANCE BUILDING - SEWER		
					** VENDOR TOTALS *	71.54	71.54	
2645 MFA OIL CO								
1104449	1	11/02/2009	10/13/2009	DIESEL	868.53	868.53	868.53	700
1								
					700-590-5150	GAS & OIL EXPENSE		
					** VENDOR TOTALS *	868.53	868.53	

BILLS 110209

2645 MFA OIL CO  
 1104460 1 | 11/02/2009 10/14/2009 DIESEL 681.34 681.34 681.34 700  
 1  
 700-590-5150 GAS & OIL EXPENSE  
 \*\* VENDOR TOTALS \* 681.34 681.34 681.34

2645 MFA OIL CO  
 1104473 1 | 11/02/2009 10/16/2009 DIESEL 1390.62 1390.62 1390.62 700  
 1  
 700-590-5150 GAS & OIL EXPENSE  
 \*\* VENDOR TOTALS \* 1390.62 1390.62 1390.62

2645 MFA OIL CO  
 1203089 1 | 11/02/2009 10/19/2009 DIESEL 843.84 843.84 843.84 700  
 1  
 700-590-5150 GAS & OIL EXPENSE  
 \*\* VENDOR TOTALS \* 843.84 843.84 843.84

2645 MFA OIL CO  
 1801055 1 | 11/02/2009 10/07/2009 DIESEL 1213.29 1213.29 1213.29 700  
 1  
 700-590-5150 GAS & OIL EXPENSE  
 \*\* VENDOR TOTALS \* 1213.29 1213.29 1213.29

2645 MFA OIL CO  
 1801066 1 | 11/02/2009 10/09/2009 DIESEL 931.52 931.52 931.52 700  
 1  
 700-590-5150 GAS & OIL EXPENSE  
 \*\* VENDOR TOTALS \* 931.52 931.52 931.52

2645 MFA OIL CO  
 1801087 1 | 11/02/2009 10/21/2009 DIESEL 1320.35 1320.35 1320.35 700  
 1  
 700-590-5150 GAS & OIL EXPENSE  
 \*\* VENDOR TOTALS \* 1320.35 1320.35 1320.35

2645 MFA OIL CO  
 1801108 1 | 11/02/2009 10/23/2009 DIESEL 897.34 897.34 897.34 700

BILLS 110209

1

700-590-5150

GAS & OIL EXPENSE

\*\* VENDOR TOTALS \* 897.34 897.34 897.34

HKMESSAGE Fri Oct 30, 2009 9:08 AM  
PAGE 10  
04.02.09

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

OPER: FN

SCHEDULED CLAIMS LIST

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

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BANK TOTALS	72081.38				72081.38		72081.38	
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TOTAL MANUAL CHECKS							.00	
TOTAL E-PAYMENTS							.00	
TOTAL PURCH CARDS							.00	
TOTAL OPEN PAYMENTS							72081.38	
GRAND TOTALS	72081.38				72081.38		72081.38	

BILLS 110209

CITY OF ST. ROBERT  
OCTOBER 27, 2009 5:30 P.M.  
FEE COMMITTEE  
ST. ROBERT MUNICIPAL CENTER

PRESENT: Chairperson Ralph Cook, Gene Newkirk, Bill Shaw, Todd William

1. CALL MEETING TO ORDER:

Chairperson Ralph Cook called the meeting to order. There was a quorum present.

2. APPROVAL MINUTES OF THE LAST COMMITTEE MEETING

Not available

3. OLD BUSINESS & NEW BUSINESS

3.1 Discuss Capital Improvement Plan:

Mr. Clark reviewed the new capital improvement plan.

3.2 Natural Gas Rate Review:

Mr. Clark explained the transportation cost increase by the natural gas supplier. At this time no action will be taken due to the fact that this increase is a pass through to the customer. In the future the handling fee for commercial users will be reviewed.

3.3 Sewer Rate Review:

Mr. Clark informed the committee that the last sewer rate increase was in 2005 and Before another increase could be implemented, the city's engineer will have to perform a rate study.

5. DEPARTMENT SUPERVISOR REPORT:

None

5. COMMENTS BY COMMITTEE MEMBERS

None

6. CLOSE

Motion by G. Newkirk / T. Williams to close meeting.

Votes: R. Cook- yes

G. Newkirk – yes

B. Shaw – yes

T. Williams - yes

Motion passed.

---

Ralph Cook, Chairman

Attest:

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Edna Givins, Deputy City Clerk

CITY OF ST. ROBERT  
OCTOBER 27, 2009 5:00 P.M.  
FINANCE COMMITTEE  
ST. ROBERT MUNICIPAL CENTER

PRESENT: Chairperson Theresa Cook, Bill Shaw, Allan Johannsen, Todd Williams

1. CALL MEETING TO ORDER:

Chairperson Theresa Cook called the meeting to order. There was a quorum present.

2. VISTORS:

Larry Sharp of Touch-Tone Communications was present to present a proposal to help the City save on its Long Distance rates. The rate for Touch-Tone Communications is 4.25 cents per minute for inter-state call and 4.90 cents per minute for intra-state calls.

Motion by T. Williams and T. Cook to present this proposal at the next City Council Meeting.

Votes: T. Cook - yes  
T. Williams - yes  
A. Johannsen - yes  
B. Shaw - yes

Motion passed.

3. APPROVAL MINUTES OF THE LAST COMMITTEE MEETING

Not available

4. OLD BUSINESS & NEW BUSINESS

4.1 Review of Year to Date Status of 2009 Budget:

Mr. Clark gave an overview of the 2009 budget status.

4.2 Review the Draft of the 2010 Fiscal Budget:

Mr. Clark presented a draft of the 2010 budget to each committee member to review for the next scheduled finance committee meeting.

4.3 Review the Employee Pay Scale Proposal:

Mr. Clark gave each committee member a copy of the proposed employee pay scale which consists of 20 steps. This is to be review to be discussed at the next scheduled finance committee meeting.

4.4 Review the Draft City Manning Chart Staffing Proposal:

Several changes are being proposed by City Administrator Alan Clark.

The manning chart presented will take the future needs of the city. This Chart will be discussed at the next regular finance committee meeting.

4.5 Discuss Capital Improvement Plan:

Mr. Clark reviewed the new capital improvement plan.

4.6 Review Online Utility Bill Paying Proposal:

Mr. Clark presented an option for customers to pay their utility bill via the internet. The estimated cost for the option is \$3,600.

5. DEPARTMENT SUPERVISOR REPORT:

None

5. COMMENTS BY COMMITTEE MEMBERS

Chairperson Theresa Cook scheduled the next finance meeting for November 10, 2009 at 5:00 p.m.

6. CLOSE

Motion by T. Williams and B. Shaw to close meeting.

Votes: T. Cook - yes

T. Williams - yes

A. Johannsen - yes

B. Shaw - yes

Motion passed.

---

Theresa Cook, Chairman

Attest:

---

Edna Givins, Deputy City Clerk

CITY OF ST. ROBERT  
OCTOBER 27, 2009 5:30 P.M.  
EMERGENCY SERVICES COMMITTEE  
ST. ROBERT MUNICIPAL CENTER

PRESENT: Chairperson Gene Newkirk, William Urena, Ed Spotts, Ralph Cook

1. CALL MEETING TO ORDER:

Chairperson Gene Newkirk called the meeting to order. There was a quorum present.

2. APPROVAL MINUTES OF THE LAST COMMITTEE MEETING

Not available

3. OLD BUSINESS & NEW BUSINESS

3.1 Discuss Capital Improvement Plan:

Mr. Clark reviewed the new capital improvement plan.

Police Chief Curtis Curenton gave an overview of new police cars to be replaced with the new E7 model.

3.2 Fire Station Grant:

Fire chief Fraley gave update on status of new fire station grant.

3.3 Review the Draft City Manning Chart Staffing Proposals:

Several changes are being proposed by City Administrator Alan Clark.

5. DEPARTMENT SUPERVISOR REPORT:

None

5. COMMENTS BY COMMITTEE MEMBERS

None

6. CLOSE

Motion by E. Spotts and W. Urena to close meeting.

Votes: G. Newkirk - yes

W. Urena - yes

E. Spotts - yes

R. Cook- yes

Motion passed.

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Gene Newkirk, Chairman

Attest:

---

Edna Givins, Deputy City Clerk