

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

DATE POSTED: April 16, 2010

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 APRIL 19, 2010
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**
- 3. CONSENT AGENDA**
 - 3.1 Approval of minutes
 - 3.2 Approve payment of bills
- 4. APPROVAL OF ELECTION RESULTS**
- 5. SWEARING IN OF JUDGE AND ALDERMEN**
- 6. ELECTION OF MAYOR PRO TEM AND TREASURER**
- 7. OLD AND NEW BUSINESS**
 - 7.1 An Ordinance Approving the Form of and Authorizing the City Administrator to Execute a Lease Agreement Between the City of St. Robert and Missouri Ozark Community Action, Inc. for the Use of an Eighth of an Acre of City Land for a Community Garden (Alan Clark)
 - 7.2 An Ordinance Authorizing the City of St. Robert to Donate a Crown Victoria Police Cruiser to the Crocker Police Department (Chief Curenton)
 - 7.3 An Ordinance Accepting the Bid of Springfield Sign & Neon for the Purchase of a Free Standing Pole Sign for the Municipal Park. (Alan Clark)
 - 7.4 An Ordinance Approving the Form of and Authorizing the Mayor to Execute a Preliminary Funding Agreement Between the City of St. Robert and American Realty & Development, LLC (Kevin Hillman)
 - 7.5 An Ordinance Amending Chapter 421 of the Land Development Regulations (Floodways and Floodplains) (Alan Clark)
 - 7.6 An Ordinance Vacating a Portion of Fincher Way (Alan Clark)
 - 7.7 An Ordinance Authorizing and Approving the Final TIF Payment to Jerry Crawford (Alan Clark)

7.8 An Ordinance Approving the Form of and Authorizing the Mayor to Enter into an Intergovernmental Cooperative Agreement for the Creation, Operation, and Participation in the Mid-Missouri Municipal Power Energy Pool (Alan Clark)

8. COMMENTS BY THE ADMINISTRATION

- 8.1 City Clerk, Debra A. Adkins
- 8.2 Police Chief, Curtis Curenton
- 8.3 Fire Chief, Chuck Fraley
- 8.4 Public Works Director, Lyle Thomas
- 8.5 City Attorney, Kevin Hillman
- 8.6 City Administrator, Alan Clark

9. COMMENTS BY THE ALDERMEN

9.1 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.

10. COMMENTS BY THE MAYOR

11.1 Next regular council meeting is scheduled for May 4, 2009 at 5:00 p.m.

11. VOTE TO CLOSE MEETING

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

- 11.1 Legal – Section 1
- 11.2 Real Estate – Section 2
- 11.3 Personnel – Section 3

12. REOPEN MEETING

13. 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
COUNCIL MEETING
APRIL 5, 2010 5:00 P.M.
ST. ROBERT MUNICIPAL CENTER

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

ABSENT: Mayor George Sanders

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

2. VISITORS:
None

3. CONSENT AGENDA:
Motion by T. Cook and Spotts s to approve the Consent Agenda which included the approval of the minutes and the 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

4. OLD AND NEW BUSINESS:

4.1 ORD 2266/CONTRACT FOR T-HANGER TAXILANE

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR
TO EXECUTE A CONTRACT WITH DONALD MAGGI, INC. TO GRADE, PAVE,
AND MARK T-HANGER TAXILANE AT THE
WAYNESVILLE-ST. ROBERT REGIONAL AIRPORT

Mr. Hillman explained that this contract for the repairs to the taxi lane at the airport had previously been approved but a lag in time because of the color of fire hydrants and the bad weather delayed the project.

Motion by Spotts and Urena to approve Bill # 10-021 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 T. Cook and Urena to approve Bill # 10-021 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 Shaw to approve Ordinance # 2266 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

4.2 ORD. 2267/METER TESTING

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF ST. ROBERT BY ADDING SECTION 725.260 (METER TESTING)

A proposal to add meter testing amounts for electric, water and gas meters when requested by the customer was presented for approval.

Motion by Spotts and Shaw to approve Bill # 10-022 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 T. Cook and Urena to approve Bill # 10-022 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 Shaw to approve Ordinance # 2267 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

4.3 A RESOLUTION TO ACCEPT THE BIDS FOR THE SALE OF SURPLUS CITY PROPERTY

Motion by T. Cook and Spotts to approve a Resolution approving the surplus equipment recently sold by submittal of sealed bids.

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

5. COMMENTS BY THE ADMINISTRATION:

5.1 City Clerk-Thanked those responsible for the success of the Easter Egg Hunt and the Book Sale. Reported on the new utility bills and the bill pay through our web site.

5.2 Police Chief-gave an update on the tazer training and the two vehicles that were obtained for no charge from the Department of Defense.

5.3 Fire Chief-reported on Firefighter 1 & 2 training will continue along with pump training on what will be on the new fire truck. The new fire engine is about half way done.

5.4 Public Works Foreman-Update on park activities; the fishing pond construction is almost complete. The park equipment that the Marines were going to install on March 27 was delayed because of bad weather and will be rescheduled. The plans for concrete bathroom facilities are being reviewed. The parking lot at the main city park and the access road adjoining that will be blacktopped at a cost of \$67,000.00. The connector road between Sawmill and Lensman is complete and will be asphalted soon as will Peggy and Jeffery.

5.5 City Attorney-items for Closed Session.

5.6 City Administrator:

Melinda Snell has received her Certified Court Administrator through the Missouri Court Clerks Administration.

Mr. Clark reported that only 35% of census has been returned and we have forms available here at the municipal center.

We are on tract with our budget.

General Sale's tax is up 6% over last year.

A Memorandum of Understanding will be ready for review next meeting pertaining to hiring a consultant with 14 other communities regarding our electrical system.

Plans for a community garden on city property north of Carter Street are being reviewed.

The amended version of our Flood Plan Management will need to be approved by May 3 as federal and state laws have changed. Planning and Zoning Board will have to review and approve first. Hickory Valley will be affected in the lower section.

We are still in the top two for a medical clinic facility to be located in our municipal center.

Mr. Clark attended a meeting with St. John's regarding the need for a health care facility in this area; another meeting is slated for June.

6. COMMENTS BY THE ALDERMEN:

Alderman Urena: Reported that fuel sales are up at the airport.

Alderman Newkirk-Park Board meeting April 12th and a Public Works meeting are scheduled for April 14, 5:00 pm.

Alderman R. Cook-reminder to vote April 6th.

7. COMMENTS BY THE MAYOR:

Mayor Pro Tem Williams-Gave an update on the Mayor and thanked employees for their help with the Easter Egg Hunt.

8. CLOSE MEETING:

Motion by R. Cook and Newkirk to go into Closed Session for the purpose of discussion of Section 1-Legal, Section 2-Real Estate, Section 3-Personnel. (5:50 pm)

Votes: R. Cook-aye

T. Cook-absent

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Urena-aye

Motion carried

9. REOPEN MEETING:
Nothing to report

10. CLOSE MEETING:
Motion by Williams and T. Cook to adjourn the meeting at 6:50 pm.
Votes: R. Cook-aye
T. Cook-absent
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-aye

George Sanders, Mayor

Attest:

Debra A. Adkins, City Clerk

BILLS 041910

HKMESSGE Fri Apr 16, 2010 12:05 PM ***** City of St. Robert *****
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

		IST STATE BANK			
		5 AFLAC			
296793	1 I	4/19/2010	4/01/2010	ADMION	195.67
					100-210-2126
	2 I			COURT	99.06
					100-210-2126
	3 I			IT	40.80
					100-210-2126
	4 I			STREET	177.55
					300-210-2126
	5 I			TRANSFER STATION	123.74
					700-210-2126
	6 I			GAS	58.80
					550-210-2126
	7 I			ELECT	427.12
					500-210-2126
	8 I			PD	238.23
					100-210-2126
	9 I			MAINTENANCE	35.60
					100-210-2126
	10 I			FD	398.79
					100-210-2126
	11 I			WATER	80.80
					600-210-2126
	12 I			SEWER	223.47
					600-210-2126
				* INVOICE TOTALS	2099.63

2

880097	1 I	4/19/2010	3/01/2010	ADMIN	195.67
					100-210-2126
	2 I			COURT	99.06
					100-210-2126
	3 I			IT	40.80
					100-210-2126
	4 I			STREET	201.65
					300-210-2126
	5 I			TRANSFER STATION	123.74
					700-210-2126
	6 I			GAS	58.80
					550-210-2126
	7 I			ELECT	427.12
					500-210-2126
	8 I			PD	238.23
					100-210-2126
	9 I			MAINTENANCE	35.60

BILLS 041910

2640 LOWE'S
 914584 1 I 4/19/2010 3/22/2010 STEEL POST DRIVER 25.97
 100-510-5140
 ** VENDOR TOTALS * 25.97

2975 MCCFOA
 0410 1 I 4/19/2010 4/16/2010 ANNUAL DUES FOR 2010-20 20.00
 100-510-5175
 ** VENDOR TOTALS * 20.00

68 MO. EMPLOYERS MUTUAL INS.
 0410 1 I 4/19/2010 4/05/2010 ADMIN 69.51
 100-510-5035
 ** VENDOR TOTALS * 69.51

83 PUL. CO. BUSINESS GRAPHICS
 57579 1 I 4/19/2010 3/22/2010 PAPER FOR SCANNER 50.76
 100-510-5181
 ** VENDOR TOTALS * 50.76

83 PUL. CO. BUSINESS GRAPHICS
 57579 2 I 4/19/2010 3/22/2010 RUBBER BANDS ENVELOPES 289.90

HKMESSAGE Fri Apr 16, 2010 12:05 PM ***** City of St. Robert *****
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
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BAGS PAPER TOWELS						
					100-510-5181	
					** VENDOR TOTALS *	289.90
83 PUL. CO. BUSINESS GRAPHICS						
57579	3 I	4/19/2010	3/22/2010	SOAP REFILLS	31.62	
					100-510-5135	
					** VENDOR TOTALS *	31.62
1903 ROTARY CLUB OF PULASKI COUNTY						
0410	1 I	4/19/2010	4/12/2010	fourth quarter invoice	142.00	
					100-510-5175	
					** VENDOR TOTALS *	142.00
1328 SEARS COMMERCIAL ONE						
3392901762	1 I	4/19/2010	4/01/2010	DSYSON VACUUM	351.99	
					100-510-5135	

BILLS 041910

** VENDOR TOTALS * 351.99

2840 POLSINELLI SHUGHART PC

710171 1 I 4/19/2010 4/12/2010 UNION CAMPAIGN 2017.30 2
100-510-5170

** VENDOR TOTALS * 2017.30 2

97 SULLIVAN PUBLICATIONS,INC.

0410 1 I 4/19/2010 4/12/2010 MONTHLY WEB HOSTING 180.00
100-510-5180

** VENDOR TOTALS * 180.00

1616 Visa - Card Services

0410 1 I 4/19/2010 4/06/2010 REJIS 44.50
100-510-5165

** VENDOR TOTALS * 44.50

1616 Visa - Card Services

0410 2 I 4/19/2010 4/06/2010 MILLERS GRILL 46.67
100-510-5175

** VENDOR TOTALS * 46.67

2037 VISA CARD SERVICES

0410 1 I 4/19/2010 4/06/2010 MICHAELS FRAMS & THINGS 70.55
100-510-5215

** VENDOR TOTALS * 70.55

2037 VISA CARD SERVICES

0410 3 I 4/19/2010 4/06/2010 HOTEL & MEALS FOR DEB & 410.49
100-510-5175

** VENDOR TOTALS * 410.49

3299 WM. C. MORGAN

0410 1 I 4/19/2010 4/12/2010 TITLE RESEARCH FOR THOM 375.00
100-510-5165

** VENDOR TOTALS * 375.00

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109 ZEIGENBEIN SANITATION
0410-1 5 I 4/19/2010 4/05/2010 DUMPSTIR 109.50
100-510-5135

BILLS 041910

** VENDOR TOTALS * 109.50

15 BASSETT INSURANCE CO.

LSM0187649 1 I 4/19/2010 4/06/2010 NOTERY FOR PAM 50.00
100-515-5180

** VENDOR TOTALS * 50.00

836 BIG O TIRES AND SERVICE CENTER

36135 1 I 4/19/2010 3/26/2010 TIRES FOR VEH 103 444.45
100-515-5140

** VENDOR TOTALS * 444.45

836 BIG O TIRES AND SERVICE CENTER

36439 1 I 4/19/2010 4/06/2010 TIRES FOR VEH 101 256.13
100-515-5140

** VENDOR TOTALS * 256.13

337 GALL'S INC.

510516450 1 I 4/19/2010 3/30/2010 slectabel gun lock 36.94
100-515-5500

** VENDOR TOTALS * 36.94

1834 BRIGITTE GILLETTE

0410 1 I 4/19/2010 4/06/2010 FEED FOR GUS (K9) 36.00
100-515-5190

** VENDOR TOTALS * 36.00

68 MO. EMPLOYERS MUTUAL INS.

0410 4 I 4/19/2010 4/05/2010 DISPATCHERS 51.63
100-515-5035

** VENDOR TOTALS * 51.63

68 MO. EMPLOYERS MUTUAL INS.

0410 14 I 4/19/2010 4/05/2010 PD 2314.99 2
100-515-5035

** VENDOR TOTALS * 2314.99 2

3252 MPH INDUSTRIES

636869 1 I 4/19/2010 3/31/2010 SPEED MONITOR TRAILER 10942.00 10
100-515-5500

** VENDOR TOTALS * 10942.00 10

3252 MPH INDUSTRIES

636869 2 I 4/19/2010 3/31/2010 SHIPPING 350.00
100-515-5500

** VENDOR TOTALS * 350.00

340 MSHP CJ TECH FUND

30023610 1 I 4/19/2010 4/01/2010 MULES 2ND QUARTER INVOI 1410.00 1
100-515-5310

** VENDOR TOTALS * 1410.00 1

BILLS 041910

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75 O'REILLY AUTOMOTIVE
 351755 1 I 4/19/2010 3/02/2010 SPARK PLUG & ING COIL 41.48
 100-515-5140
 ** VENDOR TOTALS * 41.48

75 O'REILLY AUTOMOTIVE
 352476 1 I 4/19/2010 3/09/2010 SOCKETS 22.96
 100-515-5140
 ** VENDOR TOTALS * 22.96

75 O'REILLY AUTOMOTIVE
 352596 1 I 4/19/2010 3/10/2010 PARTS 21.96
 100-515-5140
 ** VENDOR TOTALS * 21.96

75 O'REILLY AUTOMOTIVE
 352619 1 I 4/19/2010 3/10/2010 GROMMET 2.99
 100-515-5140
 ** VENDOR TOTALS * 2.99

75 O'REILLY AUTOMOTIVE
 352622 1 I 4/19/2010 3/10/2010 FUSE HOLDER 2.99
 100-515-5140
 ** VENDOR TOTALS * 2.99

83 PUL. CO. BUSINESS GRAPHICS
 57488 1 I 4/19/2010 3/05/2010 HIT CARDS 19.75
 100-515-5180
 ** VENDOR TOTALS * 19.75

83 PUL. CO. BUSINESS GRAPHICS
 57518 1 I 4/19/2010 3/11/2010 ENVELOPES 61.20
 100-515-5180
 ** VENDOR TOTALS * 61.20

83 PUL. CO. BUSINESS GRAPHICS
 57584 1 I 4/19/2010 3/22/2010 PAPER FOR MULES PRINTER 43.00
 100-515-5180
 ** VENDOR TOTALS * 43.00

83 PUL. CO. BUSINESS GRAPHICS

BILLS 041910
 57596 1 I 4/19/2010 3/23/2010 EVIDENCE CARDS 40.00
 100-515-5180
 ** VENDOR TOTALS * 40.00

402 ST. JOHN'S PHYSICIANS
 13/489901 1 I 4/19/2010 4/12/2010 WORK COMP J HICKS 88.40
 100-515-5180
 ** VENDOR TOTALS * 88.40

2679 WOODMAN'S SPUR CLEANERS
 13958 1 I 4/19/2010 4/03/2010 WASH BLANKETS 96.00
 100-515-5200
 ** VENDOR TOTALS * 96.00

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT

0410	6 I	4/19/2010	4/05/2010	COURT	49.43	
					100-520-5035	
				** VENDOR TOTALS *	49.43	
82323	1 I	4/19/2010	3/22/2010	RUBBER FIRE HOSE	1000.00	1
					100-525-5186	
				** VENDOR TOTALS *	1000.00	1
21927	1 I	4/19/2010	3/23/2010	SCBA TANK HYDRO TESTED	72.00	
					100-525-5186	
				** VENDOR TOTALS *	72.00	
22051	1 I	4/19/2010	4/01/2010	SCBA TANK HYDRO TESTED	126.00	
					100-525-5186	
				** VENDOR TOTALS *	126.00	
04065677	1 I	4/19/2010	3/30/2010	LAUNERY	138.56	
					100-525-5340	
				** VENDOR TOTALS *	138.56	
465669	1 I	4/19/2010	3/25/2010	LAUNERY	63.09	

BILLS 041910
100-525-5340

** VENDOR TOTALS * 63.09

2379 LAUNDRY ROOM

465680 1 I 4/19/2010 4/02/2010 LAUNDRY 148.80

100-525-5340

** VENDOR TOTALS * 148.80

2379 LAUNDRY ROOM

465692 1 I 4/19/2010 4/06/2010 LAUNDRY 104.28

100-525-5340

** VENDOR TOTALS * 104.28

2190 MEEKS-FIRE

11157603 1 I 4/19/2010 3/04/2010 OSB BOARD 32.97

100-525-5165

** VENDOR TOTALS * 32.97

2190 MEEKS-FIRE

11157805 1 I 4/19/2010 3/08/2010 INSULATION PIPE 2.29

100-525-5135

** VENDOR TOTALS * 2.29

2190 MEEKS-FIRE

11157892 1 I 4/19/2010 3/09/2010 STORAGE HOOKS 18.90

100-525-5135

** VENDOR TOTALS * 18.90

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2190 MEEKS-FIRE

11157894 1 I 4/19/2010 3/09/2010 LEATHER GLOVES 12.99

100-525-5135

** VENDOR TOTALS * 12.99

68 MO. EMPLOYERS MUTUAL INS.

0410 17 I 4/19/2010 4/05/2010 FD 1690.86 1

100-525-5035

** VENDOR TOTALS * 1690.86 1

3094 NITAR WOODWORKS & CERAMICS

0410 1 I 4/19/2010 4/06/2010 PLAQUE 43.15

100-525-5175

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BILLS 041910

** VENDOR TOTALS * 43.15

75 O'REILLY AUTOMOTIVE

0331241 1 I 4/19/2010 3/03/2010 DRAIN COCK & SCREW EXTR 14.52
100-525-5140

** VENDOR TOTALS * 14.52

75 O'REILLY AUTOMOTIVE

333127 1 I 4/19/2010 3/11/2010 AIR FRESHENER TIRE SHIN 13.47
100-525-5135

** VENDOR TOTALS * 13.47

83 PUL. CO. BUSINESS GRAPHICS

57525 1 I 4/19/2010 3/11/2010 STENCILS 6.30
100-525-5135

** VENDOR TOTALS * 6.30

362 ROUBIDOUX SMALL ENGINE

3787 1 I 4/19/2010 3/10/2010 BLOWER 35.00
100-525-5186

** VENDOR TOTALS * 35.00

362 ROUBIDOUX SMALL ENGINE

3788 1 I 4/19/2010 3/10/2010 REPAIR CHAINSAW 57.40
100-525-5186

** VENDOR TOTALS * 57.40

3293 SONETICS CORPORATION

111207 1 I 4/19/2010 3/24/2010 REPLACE BROKEN HEADSET 166.87
100-525-5186

** VENDOR TOTALS * 166.87

3287 SPUR NAME TAPES

0410 1 I 4/19/2010 4/06/2010 name tags 3.30
100-525-5186

** VENDOR TOTALS * 3.30

3287 SPUR NAME TAPES

46336 1 I 4/19/2010 3/08/2010 name plates 12.10
100-525-5186

** VENDOR TOTALS * 12.10

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04.02.09 SCHEDULED CLAIMS LIST

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BILLS 041910

			109 ZEIGENBEIN SANITATION	
0410-1	4 I	4/19/2010	4/05/2010 DUMPSTIR	109.50
				100-525-5135
			** VENDOR TOTALS *	109.50
			109 ZEIGENBEIN SANITATION	
0410-1	3 I	4/19/2010	4/05/2010 DUMPSTIR	54.00
				100-535-5135
			** VENDOR TOTALS *	54.00
			2640 LOWE'S	
910331	1 I	4/19/2010	3/29/2010 DOOR KNOB	13.47
				550-540-5110
			** VENDOR TOTALS *	13.47
			68 MO. EMPLOYERS MUTUAL INS.	
0410	13 I	4/19/2010	4/05/2010 GAS	254.10
				550-540-5035
			** VENDOR TOTALS *	254.10
			2040 VISA CARD SERVICES 0073	
0410	2 I	4/19/2010	4/06/2010 LONG JON SILVERS	9.57
				550-540-5175
			** VENDOR TOTALS *	9.57
			68 MO. EMPLOYERS MUTUAL INS.	
0410	2 I	4/19/2010	4/05/2010 BLDG	5.76
				100-545-5035
			** VENDOR TOTALS *	5.76
			68 MO. EMPLOYERS MUTUAL INS.	
0410	7 I	4/19/2010	4/05/2010 PARK	106.02
				100-545-5035
			** VENDOR TOTALS *	106.02
			68 MO. EMPLOYERS MUTUAL INS.	
0410	16 I	4/19/2010	4/05/2010 FOREMAN DIRECTOR INSPEC	626.79
				100-545-5035
			** VENDOR TOTALS *	626.79
			68 MO. EMPLOYERS MUTUAL INS.	
0410	18 I	4/19/2010	4/05/2010 MAINTENANCE	190.56
				100-545-5035
			** VENDOR TOTALS *	190.56
			2041 VISA CARD SERVICES 0081	
0410	3 I	4/19/2010	4/06/2010 MEALS & HOTEL FOR POOL	326.56
				100-545-5175
			** VENDOR TOTALS *	326.56

0410 3 I 4/19/2010 4/05/2010 IT
 BILLS 041910
 8.96
 100-555-5035
 ** VENDOR TOTALS * 8.96

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 83 PUL. CO. BUSINESS GRAPHICS
 57579 5 I 4/19/2010 3/22/2010 MOUSE PADS 28.44
 100-555-5180
 ** VENDOR TOTALS * 28.44

2037 VISA CARD SERVICES
 0410 2 I 4/19/2010 4/06/2010 CBE CLEVERBRIDGE 29.95
 100-555-5430
 ** VENDOR TOTALS * 29.95

429 Airgas
 111732045 1 I 4/19/2010 3/31/2010 ACETYLENE ARI ARGON HEL 118.17
 100-556-5181
 ** VENDOR TOTALS * 118.17

15 BASSETT INSURANCE CO.
 42794 1 I 4/19/2010 4/13/2010 PREMIUM FOR 2000 STREET 124.00
 100-556-5183
 ** VENDOR TOTALS * 124.00

126 BILL'S FARM AND HOME
 211939 1 I 4/19/2010 4/06/2010 PARTS FOR GARAGE WELDER 239.98
 100-556-5195
 ** VENDOR TOTALS * 239.98

782 CENTURYLINK-323200
 0410 1 I 4/19/2010 4/05/2010 2D323200 20.00
 100-556-5182
 ** VENDOR TOTALS * 20.00

176 CINTAS CORPORATION #569
 569324057 1 I 4/19/2010 3/26/2010 RED SHOP TOWELS 29.25
 100-556-5181
 ** VENDOR TOTALS * 29.25

2347 Denny Ford
 213626 1 I 4/19/2010 4/12/2010 REPAIR TRUCK #2 557.46

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100-556-5195

** VENDOR TOTALS * 557.46

2347 Denny Ford

83989 1 I 4/19/2010 4/01/2010 FUEL INJECTORS & CORE D 3160.40 3

100-556-5195

** VENDOR TOTALS * 3160.40 3

2994 FARM PLAN

212476 1 I 4/19/2010 3/25/2010 O-RINGS 3.00

100-556-5195

** VENDOR TOTALS * 3.00

3082 INDOFF INCORPORATED

1627204 1 I 4/19/2010 3/31/2010 FIRST AID KITS 223.86

100-556-5194

** VENDOR TOTALS * 223.86

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3082 INDOFF INCORPORATED
1628301 1 I 4/19/2010 3/31/2010 FIRST AID KITS 159.90

100-556-5194

** VENDOR TOTALS * 159.90

2089 LINDSAY CHRYSLER DODGE, LLC

114301 1 I 4/19/2010 4/02/2010 HANDLE FOR FD DODGE 30.49

100-556-5195

** VENDOR TOTALS * 30.49

2089 LINDSAY CHRYSLER DODGE, LLC

83331 1 I 4/19/2010 3/24/2010 REPAIR 1691 383.26

100-556-5195

** VENDOR TOTALS * 383.26

2640 LOWE'S

901284 1 I 4/19/2010 3/24/2010 FIRE EXTINGUISHER 189.70

100-556-5194

** VENDOR TOTALS * 189.70

2213 MEEKS-STREET

11157789 1 I 4/19/2010 3/08/2010 SPRAY PAINT 7.98

100-556-5195

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** VENDOR TOTALS * 7.98

2213 MEEKS-STREET

11158512 1 I 4/19/2010 3/17/2010 SILCONE 8.98

100-556-5195

** VENDOR TOTALS * 8.98

2213 MEEKS-STREET

11158517 1 I 4/19/2010 3/17/2010 CAULKING GUN 5.79

100-556-5195

** VENDOR TOTALS * 5.79

149 MID-MO MOTORS

16668 1 I 4/19/2010 4/05/2010 LOCK ASSEMBLY 89.80

100-556-5195

** VENDOR TOTALS * 89.80

149 MID-MO MOTORS

16684 1 I 4/19/2010 4/08/2010 LOCK ASSEMBLY 122.38

100-556-5195

** VENDOR TOTALS * 122.38

68 MO. EMPLOYERS MUTUAL INS.

0410 9 I 4/19/2010 4/05/2010 GARAGE 205.24

100-556-5035

** VENDOR TOTALS * 205.24

75 O'REILLY AUTOMOTIVE

1005565195 1 I 4/19/2010 3/16/2010 STARTING FLUID 5.38

100-556-5195

** VENDOR TOTALS * 5.38

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75 O'REILLY AUTOMOTIVE

330860 1 I 4/19/2010 3/01/2010 IDLER PULLEY 21.48

100-556-5195

** VENDOR TOTALS * 21.48

75 O'REILLY AUTOMOTIVE

331748 1 I 4/19/2010 3/05/2010 FUEL HOSE 2.88

100-556-5195

** VENDOR TOTALS * 2.88

BILLS 041910

75 O'REILLY AUTOMOTIVE
332071 1 I 4/19/2010 3/06/2010 LIC PLATE 3.44
100-556-5195
** VENDOR TOTALS * 3.44

75 O'REILLY AUTOMOTIVE
335553 1 I 4/19/2010 3/24/2010 THREAD LOCK 11.43
100-556-5195
** VENDOR TOTALS * 11.43

3048 OAKWOOD SERVICE STATION
104114 1 I 4/19/2010 3/31/2010 TIRE MOUNTS 30.00
100-556-5195
** VENDOR TOTALS * 30.00

3280 OLD DOMINION BRUSH
6415117649 1 I 4/19/2010 3/31/2010 GUTTER BROOMS 183.96
100-556-5195
** VENDOR TOTALS * 183.96

234 PITNEY BOWES CREDIT CORP.
ap10 1 I 4/19/2010 4/16/2010 QUARTERLY RENTAL INVOIC 1233.00 1
100-556-5191
** VENDOR TOTALS * 1233.00 1

3033 ROTHMUND'S TOWING & RECOVERY
3759 1 I 4/19/2010 4/08/2010 TOWED STREET 2 TO DENNY 175.00
100-556-5195
** VENDOR TOTALS * 175.00

164 SELLER-SEXTON FORD
25053 1 I 4/19/2010 3/31/2010 COOLANT LINE ASSY. 74.78
100-556-5195
** VENDOR TOTALS * 74.78

164 SELLER-SEXTON FORD
25073 1 I 4/19/2010 4/01/2010 FILTER ASSEMBLY 97.67
100-556-5195
** VENDOR TOTALS * 97.67

164 SELLER-SEXTON FORD
25112 1 I 4/19/2010 4/06/2010 VALVE COVER GASKET 70.12
100-556-5195
** VENDOR TOTALS * 70.12

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671 SPRINGFIELD FREIGHTLINER INC
5720711 1 I 4/19/2010 4/01/2010 PRESSURE SWITCH 31.44
100-556-5195
** VENDOR TOTALS * 31.44

402 ST. JOHN'S PHYSICIANS
13/493810 1 I 4/19/2010 4/12/2010 WORK COMP S LIEBIG 84.15
100-556-5181
** VENDOR TOTALS * 84.15

2041 VISA CARD SERVICES 0081
0410 2 I 4/19/2010 4/06/2010 VAN HUSENS 54.64
100-556-5184
** VENDOR TOTALS * 54.64

108 YORK WELDING & REPAIR CO.
1118 1 I 4/19/2010 4/06/2010 WEDLING ROD FOR GARAGE 87.00
100-556-5195
** VENDOR TOTALS * 87.00

2053 FREEDOM READY MIX
19970 1 I 4/19/2010 4/01/2010 CONCRETE 648.00
300-560-5355
** VENDOR TOTALS * 648.00

2053 FREEDOM READY MIX
19975 1 I 4/19/2010 4/01/2010 CONCRETE 243.00
300-560-5355
** VENDOR TOTALS * 243.00

180 LACLEDE ELECTRIC
0410 9 I 4/19/2010 4/12/2010 7576200 230.40
300-560-5160
** VENDOR TOTALS * 230.40

2213 MEEKS-STREET
11159471 1 I 4/19/2010 3/31/2010 SCREWS 19.49
300-560-5355
** VENDOR TOTALS * 19.49

276 MID-COUNTY SAND & GRAVEL INC
361214 1 I 4/19/2010 3/12/2010 1" CLEAN 94.51
300-560-5355
** VENDOR TOTALS * 94.51

276 MID-COUNTY SAND & GRAVEL INC
361571 1 I 4/19/2010 3/30/2010 PEA GRAVEL 83.85

BILLS 041910
300-560-5355

** VENDOR TOTALS * 83.85

276 MID-COUNTY SAND & GRAVEL INC

361578 1 I 4/19/2010 3/30/2010 PEA GRAVEL 84.24

300-560-5355

** VENDOR TOTALS * 84.24

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276 MID-COUNTY SAND & GRAVEL INC

361600 1 I 4/19/2010 3/30/2010 PEA GRAVEL 87.43

300-560-5355

** VENDOR TOTALS * 87.43

276 MID-COUNTY SAND & GRAVEL INC

361613 1 I 4/19/2010 3/30/2010 PEA GRAVEL 82.81

300-560-5355

** VENDOR TOTALS * 82.81

276 MID-COUNTY SAND & GRAVEL INC

361651 1 I 4/19/2010 3/31/2010 3" ROCK 81.90

300-560-5355

** VENDOR TOTALS * 81.90

276 MID-COUNTY SAND & GRAVEL INC

361678 1 I 4/19/2010 3/31/2010 3" ROCK 89.18

300-560-5355

** VENDOR TOTALS * 89.18

276 MID-COUNTY SAND & GRAVEL INC

361687 1 I 4/19/2010 3/31/2010 3" ROCK 95.23

300-560-5355

** VENDOR TOTALS * 95.23

68 MO. EMPLOYERS MUTUAL INS.

0410 8 I 4/19/2010 4/05/2010 STREET 1446.27 1

300-560-5035

** VENDOR TOTALS * 1446.27 1

106 WILLARD QUARRIES

413888 1 I 4/19/2010 3/31/2010 WASTE BASE 48.93

300-560-5355

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** VENDOR TOTALS * 48.93

43 FLETCHER-REINHARDT

1022443 1 I 4/19/2010 3/31/2010 1/0 LUGS BLACKBURN 159.50
500-570-5110

** VENDOR TOTALS * 159.50

43 FLETCHER-REINHARDT

1022443 2 I 4/19/2010 3/31/2010 4/0 LUGS BLACKBURN 268.00
500-570-5110

** VENDOR TOTALS * 268.00

49 HARRY COOPER SUPPLY

3079646 1 I 4/19/2010 4/06/2010 2" ALUMINUM CONDUIT (10 713.82
500-570-5110

** VENDOR TOTALS * 713.82

2640 LOWE'S

910501 1 I 4/19/2010 3/12/2010 sledge hammer 29.96
500-570-5110

** VENDOR TOTALS * 29.96

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276 MID-COUNTY SAND & GRAVEL INC

361257 1 I 4/19/2010 3/16/2010 P-GRAVEL 40.76
500-570-5110

** VENDOR TOTALS * 40.76

276 MID-COUNTY SAND & GRAVEL INC

361259 1 I 4/19/2010 3/16/2010 P-GRAVEL 42.58
500-570-5110

** VENDOR TOTALS * 42.58

68 MO. EMPLOYERS MUTUAL INS.

0410 5 I 4/19/2010 4/05/2010 PW CLERK 6.78
500-570-5035

** VENDOR TOTALS * 6.78

68 MO. EMPLOYERS MUTUAL INS.

0410 15 I 4/19/2010 4/05/2010 ELECT 1126.73 1
500-570-5035

** VENDOR TOTALS * 1126.73 1

BILLS 041910

93 ST. ROBERT GLASS
 54948 1 I 4/19/2010 3/31/2010 CLEAR TEAMPERED GLASS 35.00
 500-570-5110
 ** VENDOR TOTALS * 35.00

2040 VISA CARD SERVICES 0073
 0410 1 I 4/19/2010 4/06/2010 HOLIDAY INN 170.20
 500-570-5175
 ** VENDOR TOTALS * 170.20

109 ZEIGENBEIN SANITATION
 0410-1 1 I 4/19/2010 4/05/2010 DUMPSTIR 68.00
 500-570-5135
 ** VENDOR TOTALS * 68.00

2508 HD Supply Waterworkds, LTD
 1085337 1 I 4/19/2010 3/30/2010 MATERIALS FOR OPAL CIRC 1585.90 1
 600-575-5110
 ** VENDOR TOTALS * 1585.90 1

68 MO. EMPLOYERS MUTUAL INS.
 0410 10 I 4/19/2010 4/05/2010 WATER 210.47
 600-575-5035
 ** VENDOR TOTALS * 210.47

172 SPRINGFIELD WINWATER WORKS CO
 109083 1 I 4/19/2010 3/17/2010 LOCTITE 37.50
 600-575-5110
 ** VENDOR TOTALS * 37.50

172 SPRINGFIELD WINWATER WORKS CO
 278187-1 1 I 4/19/2010 4/01/2010 60W LID MOUNTING KIT 30.00
 600-575-5364
 ** VENDOR TOTALS * 30.00

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0410	3 I	4/19/2010	4/06/2010	HOTEL & MEALS FOR CONFE	323.35	
				2040 VISA CARD SERVICES 0073		
				600-575-5175		
				** VENDOR TOTALS *	323.35	

BILLS 041910

717 DEROSSETT CO.

4061004 2 L 4/19/2010 4/06/2010 15C METER 2722.20 2
 550-576-5364
 ** VENDOR TOTALS * 2722.20 2

717 DEROSSETT CO.

4061004 3 L 4/19/2010 4/06/2010 SHIPPING 62.78
 550-576-5364
 ** VENDOR TOTALS * 62.78

1355 MID AMERICA BANK & TRUST

0410 1 I 4/19/2010 4/16/2010 LEASE ON FIRE TRUCKS 6447.69 6
 100-525-5342
 ** VENDOR TOTALS * 6447.69 6

260 UMB BANK & TRUST, N.A.

0410 1 I 4/19/2010 4/06/2010 REBATE FUND SERIES 1998 17.58
 600-580-5268
 ** VENDOR TOTALS * 17.58

1144 CENTRAL MISSOURI TRANSPORT

1146 1 I 4/19/2010 3/29/2010 MILAGE 2056.60 2
 700-590-5120
 ** VENDOR TOTALS * 2056.60 2

1144 CENTRAL MISSOURI TRANSPORT

1147 1 I 4/19/2010 3/29/2010 MILAGE 2214.80 2
 700-590-5120
 ** VENDOR TOTALS * 2214.80 2

1144 CENTRAL MISSOURI TRANSPORT

1148 1 I 4/19/2010 3/29/2010 MILAGE 1423.80 1
 700-590-5120
 ** VENDOR TOTALS * 1423.80 1

1144 CENTRAL MISSOURI TRANSPORT

1153 1 I 4/19/2010 4/06/2010 MILAGE 2214.80 2
 700-590-5120
 ** VENDOR TOTALS * 2214.80 2

1144 CENTRAL MISSOURI TRANSPORT

1154 1 I 4/19/2010 4/06/2010 MILAGE 2214.80 2
 700-590-5120
 ** VENDOR TOTALS * 2214.80 2

1144 CENTRAL MISSOURI TRANSPORT

1155 1 I 4/19/2010 4/06/2010 MILAGE 1740.20 1
 700-590-5120
 ** VENDOR TOTALS * 1740.20 1

BILLS 041910

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 206 AMERIGAS
 051525 1 I 4/19/2010 3/30/2010 PROPANE 335.79
 600-580-5125
 ** VENDOR TOTALS * 335.79

180 LACLEDE ELECTRIC
 0410 1 I 4/19/2010 4/12/2010 2035100 39.98
 600-580-5135
 ** VENDOR TOTALS * 39.98

180 LACLEDE ELECTRIC
 0410 2 I 4/19/2010 4/12/2010 3435600 19.81
 600-580-5135
 ** VENDOR TOTALS * 19.81

180 LACLEDE ELECTRIC
 0410 3 I 4/19/2010 4/12/2010 3435700 27.13
 600-580-5135
 ** VENDOR TOTALS * 27.13

180 LACLEDE ELECTRIC
 0410 4 I 4/19/2010 4/12/2010 3435800 33.07
 600-580-5135
 ** VENDOR TOTALS * 33.07

180 LACLEDE ELECTRIC
 0410 5 I 4/19/2010 4/12/2010 3895000 11.79
 600-580-5135
 ** VENDOR TOTALS * 11.79

180 LACLEDE ELECTRIC
 0410 6 I 4/19/2010 4/12/2010 4034000 52.97
 600-580-5135
 ** VENDOR TOTALS * 52.97

180 LACLEDE ELECTRIC
 0410 7 I 4/19/2010 4/12/2010 3434400 87.80
 600-580-5135
 ** VENDOR TOTALS * 87.80

180 LACLEDE ELECTRIC
 0410 8 I 4/19/2010 4/12/2010 3434300 148.91
 600-580-5135

BILLS 041910

** VENDOR TOTALS * 148.91

2640 LOWE'S

0909848 1 I 4/19/2010 3/31/2010 FAUCET 68.00

600-580-5135

** VENDOR TOTALS * 68.00

2640 LOWE'S

907453 1 I 4/19/2010 3/16/2010 SPRAY PAINT & PRIMER GL 35.52

600-580-5110

** VENDOR TOTALS * 35.52

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2640 LOWE'S

908722 1 I 4/19/2010 3/12/2010 CLOCK BATTERIES PUTTY K 88.39

600-580-5110

** VENDOR TOTALS * 88.39

2640 LOWE'S

909079 1 I 4/19/2010 4/01/2010 ROPE & PLUMBING SUPPLIE 75.08

600-580-5135

** VENDOR TOTALS * 75.08

2640 LOWE'S

909582 1 I 4/19/2010 3/30/2010 MOLE TRAPS & POISON PEA 52.45

600-580-5110

** VENDOR TOTALS * 52.45

2640 LOWE'S

909800 1 I 4/19/2010 3/31/2010 FILTERS & SINK 124.53

600-580-5135

** VENDOR TOTALS * 124.53

68 MO. EMPLOYERS MUTUAL INS.

0410 11 I 4/19/2010 4/05/2010 SEWER 412.28

600-580-5035

** VENDOR TOTALS * 412.28

81 PUBLIC WATER SUPPLY #2

0410 1 I 4/19/2010 4/05/2010 ACCT 172 13.20

600-580-5135

** VENDOR TOTALS * 13.20

BILLS 041910

81 PUBLIC WATER SUPPLY #2
 0410 2 I 4/19/2010 4/05/2010 1882 14.48
 600-580-5190
 ** VENDOR TOTALS * 14.48

157 PULASKI VET CLINIC
 147991 1 I 4/19/2010 4/05/2010 CREAMATION 157.00
 600-580-5190
 ** VENDOR TOTALS * 157.00

109 ZEIGENBEIN SANITATION
 0410-1 2 I 4/19/2010 4/05/2010 DUMPSTIR 53.00
 600-580-5135
 ** VENDOR TOTALS * 53.00

2508 HD Supply Waterworkds, LTD
 1201017 1 I 4/19/2010 4/08/2010 8" X 6" WYE 40.48
 600-580-5131
 ** VENDOR TOTALS * 40.48

2640 LOWE'S
 909871 1 I 4/19/2010 3/24/2010 MULTI COLORED ROPE 9.97
 600-580-5111
 ** VENDOR TOTALS * 9.97

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360851	1 I	4/19/2010	3/04/2010	DIRTY BASE	69.36	
				276 MID-COUNTY SAND & GRAVEL INC		
				600-580-5141		
				** VENDOR TOTALS *	69.36	

360858	1 I	4/19/2010	3/04/2010	DIRTY BASE	68.92	
				276 MID-COUNTY SAND & GRAVEL INC		
				600-580-5141		
				** VENDOR TOTALS *	68.92	

16355	1 I	4/19/2010	4/09/2010	48" TALL M.H. SECTION	1075.00	1
				FLAT TOP WITH 30" X 36"		
				70 MURDON		
				600-580-5131		
				** VENDOR TOTALS *	1075.00	1

BILLS 041910

			2645 MFA OIL CO			
1004850	1 I	4/19/2010	3/26/2010 DIESEL	1191.37		1
				700-590-5150		
			** VENDOR TOTALS *	1191.37		1
			2645 MFA OIL CO			
1004868	1 I	4/19/2010	3/29/2010 DIESEL	899.16		
				700-590-5150		
			** VENDOR TOTALS *	899.16		
			2645 MFA OIL CO			
1104792	1 I	4/19/2010	4/02/2010 DIESEL	1087.48		1
				700-590-5150		
			** VENDOR TOTALS *	1087.48		1
			2645 MFA OIL CO			
1104800	1 I	4/19/2010	4/05/2010 DIESEL	1076.89		1
				700-590-5150		
			** VENDOR TOTALS *	1076.89		1
			2645 MFA OIL CO			
1203432	1 I	4/19/2010	3/31/2010 DIESEL	1174.42		1
				700-590-5150		
			** VENDOR TOTALS *	1174.42		1
			2645 MFA OIL CO			
1304545	1 I	4/19/2010	3/24/2010 DIESEL	1102.83		1
				700-590-5150		
			** VENDOR TOTALS *	1102.83		1
			68 MO. EMPLOYERS MUTUAL INS.			
0410	12 I	4/19/2010	4/05/2010 TRANSFER STATIN	842.86		
				700-590-5035		
			** VENDOR TOTALS *	842.86		
			83 PUL. CO. BUSINESS GRAPHICS			
57481	1 I	4/19/2010	3/04/2010 TICKETS	150.56		
				700-590-5140		
			** VENDOR TOTALS *	150.56		
			83 PUL. CO. BUSINESS GRAPHICS			
57521	1 I	4/19/2010	3/12/2010 CONTINUOUS FORMS	705.31		
				700-590-5180		
			** VENDOR TOTALS *	705.31		
			3232 FLATT GOLF SERVICES, INC			
0410	1 I	4/19/2010	4/01/2010 GOLF PRACTICE FACILITY	350.00		
				900-595-5130		
			** VENDOR TOTALS *	350.00		

BILLS 041910

6010 1 I 4/19/2010 3/31/2010 10 SETS OF DRAWINGS 2002.48 2

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				900-595-5230		
				** VENDOR TOTALS *	2002.48	2
				2640 LOWE'S		
907699	1 I	4/19/2010	3/09/2010	2" OUTDOOR SCREWS	27.70	
				900-595-5140		
				** VENDOR TOTALS *	27.70	
				83 PUL. CO. BUSINESS GRAPHICS		
57579	4 I	4/19/2010	3/22/2010	SOAP DISPENSERS & REFIL	75.98	
				900-595-5135		
				** VENDOR TOTALS *	75.98	
				3041 REGIONAL RADIO FOR THE OZARKS		
0410	1 I	4/19/2010	4/05/2010	AD FOR OUTDOOR SPORTSMA	320.00	
				900-595-5210		
				** VENDOR TOTALS *	320.00	
				BANK TOTALS	90563.22	90
				TOTAL MANUAL CHECKS		
				TOTAL E-PAYMENTS		
				TOTAL PURCH CARDS		
				TOTAL OPEN PAYMENTS		
				GRAND TOTALS	90563.22	90

BILLS 041910