

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

DATE POSTED: April 30, 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 MAY 3, 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**
Tim Berrier (Project Graduation)
Employee of the Quarter
- 3. CONSENT AGENDA**
 - 3.1 Approval of minutes
 - 3.2 Approve payment of bills
- 4. ACCEPTANCE OF RESIGNATION OF THERESA COOK AND APPOINTMENT OF JAMES PHILLIPS AS ALDERMAN FOR WARD 1**
- 5. SWEARING IN OF ALDERMEN**
- 6. OLD AND NEW BUSINESS**
 - 6.1 An Ordinance Amending the City Code of the City of St. Robert by Amending Section 110.030, 110.040, 110.060, and 100.240 of the City Code and Adding Section 110.080 of the City Code in Relation to the Changing of the Position of City Judge from an Elected Position to an Appointed Position and Other Changes Related to the Position (Kevin Hillman)
 - 6.2 Appointment of Thomas Julian as Municipal Judge
 - 6.3 Swearing in of Thomas Julian as Municipal Judge
 - 6.4 An Ordinance Approving the Form of and Authorizing the Mayor to Execute an Agreement Between the City of St. Robert and Peckam Guyton Albers & Viets, Inc. for Planning And Development Consulting Services (Liberty Commons TIF) (Kevin Hillman)
 - 6.5 Resolution to Approve Household Hazardous Waste (HHW) Transportation and Disposal Contractor Bid Specifications (Kevin Hillman)
 - 6.6 An Ordinance Approving the Form of and Authorizing the Mayor to Execute Contract Between the City of St. Robert Cox Brother's Partnership for The Sale of Right of Way (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, Alan Clark

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.
- Fee Committee _____ at _____ p.m.

9. COMMENTS BY THE MAYOR

9.1 Next regular council meeting is scheduled for May 17, 2009 at 5:00 p.m.

10. VOTE TO 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

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 19, 2010 5:00 P.M.
ST. ROBERT MUNICIPAL CENTER

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

ABSENT: Mayor George Sanders
Alderman Ralph Cook
Alderman William Urena
Mr. Charles Slider

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 Spotts and Newkirk to approve the Consent Agenda which included the approval of the minutes and the payment of the bills.

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

Motion carried

4. APPROVAL OF ELECTION RESULTS:
Motion by Shaw and Newkirk to approve the results of the April 6, 2010 election results: Alderman Ward 1-Charles Slider

Alderman Ward 2-Ed Spotts
Alderman Ward 3-Todd Williams
Alderman Ward 4-William Urena
Municipal Judge Thomas M. Julian, Sr.

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

Shaw-aye
Urena-absent
Motion carried

5. SWEARING IN OF JUDGE AND ALDERMEN:

At this time the City Clerk swore in Alderman Williams and Alderman Spotts. Judge Julian, and Aldermen Urena and Slider will be sworn in at the May 3rd meeting.

Agenda Items 6 (Election of Mayor Pro Tem and Treasurer) will be moved to after Item 7 (Old & New Business).

7. OLD AND NEW BUSINESS:

7.1 ORD 2268/COMMUNITY GARDEN:

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR 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

This is for a community garden leased to Missouri Ozark Community Action, Inc. Motion by Johannsen and Spotts to approve Bill # 01-023 on the first reading.

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

Motion carried

Motion by Spotts and Shaw to approve Bill # 10-023 on the second reading.

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

Motion carried

Motion by Johannsen and Newkirk to approve Ordinance # 2268 on the final reading.

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

Urena-absent
Motion carried

7.2 ORD 2269/DONATE POLICE CAR TO CROCKER POLICE:

AN ORDINANCE AUTHORIZING THE CITY OF ST. ROBERT TO DONATE A
POLICE CRUISER TO THE CROCKER POLICE DEPARTMENT

Chief Curenton explained that we are able to donate a 2001 Ford Crown Victoria, one of the four cars that they are not using, to the city of Crocker.

Motion by Newkirk and T. Cook to approve Bill # 10-024 on the first reading,

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

Motion carried

Motion by Johannsen and Spotts to approve Bill # 10-024 on the second reading.

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

Motion carried

Motion by T. Cook and Shaw to approve Ordinance # 2269 on the final reading.

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

Motion carried

7.3 ORD. 2270/ACCEPTING BID OF SPRINGFIELD SIGN & NEON:

AN ORDINANCE ACCEPTING THE BID OF SPRINGFIELD SIGN & NEON
FOR THE PURCHASE OF A FREE STANDING POLE SIGN FOR
THE MUNICIPAL PARK

Mr. Clark explained that we had received two bids for the new signage for the main city park. This bid from Springfield Sign & Neon will have a wireless remote and can be used from the community center until the new building is completed. The cost for this sign is \$38,320.30; the budgeted amount was \$100,000.00. The savings in this will be applied to other park equipment.

Motion by Newkirk and Shaw to approve Bill # 10-025 on the first reading.

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

Motion carried

Motion by Johannsen and Spotts to approve Bill # 10-025 on the second reading.

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

Motion carried

Motion by Cook and Newkirk to approve Ordinance # 2270 on the final reading.

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

Motion carried

7.4 ORD. 2271-APPROVE PREMILLINARY FUNDING:

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

Mr. Kevin Guffee, Managing member of American Realty & Development, LLC, was present to discuss the development of what is known as the Eagan property,

He explained that the 16 acres will be cleaned up and the dirt will be moved to the city lot adjacent to city hall to bring that land up even for possible use of a ball field.

The front part of the Eagan property will be retail and service oriented businesses with the possibility of residential in the back portion.

Motion by Newkirk and Spotts to approve Bill # 10-026 on the first reading.

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

Motion carried

Motion by Johannsen and Shaw to approve Bill # 10-026 on the second reading.

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

Motion carried

Motion by Spotts and Newkirk to approve Ordinance # 2271 on the final reading.

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

Motion carried

7.5 ORD. 2272-AMENDING CHAPTER 421

AN ORDINANCE AMENDING CHAPTER 421 OF THE LAND DEVELOPMENT REGULATIONS OF THE CITY OF ST. ROBERT (FLOODWAYS AND FLOODPLAINS)

Mr. Clark explained that FEMA has adopted amendments to the national NFIP regulatory requirements that require local amendments to be adopted. Mr. Clark has identified several new areas in the city and there needs to be updates to the Flood Insurance Rate Maps, with the new digital FIRM's to take effect on May 3, 2010. Mr. Clark also reported that the lender will be the final say so as to whether a potential buyer will need to purchase flood insurance.

Motion by Newkirk and Spotts to approve Bill # 10-027 on the first reading.

Votes: Slider-absent
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye

Shaw-aye
Urena-absent
Motion carried

Motion by T. Cook and Spotts to approve Bill # 10-027 on the second reading.

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

Motion by T. Cook and Spotts to approve Ordinance # 2272 on the final reading.

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

7.6 ORD. 2273-VACATING PORTION OF FINCHER WAY

AN ORDINANCE VACATING A PORTION OF FINCHER WAY

To help accommodate the possibility of a new development coming to the old Good Year Tire Store (corner of Marshall and Mo. Ave); we need to sale the excess right of way which is not needed for infrastructure. This vacation of a portion of Fincher Way will help promote further economic growth.

Motion by Newkirk and Spotts to approve Bill # 10-028 on the first reading.

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

Motion by Johannsen and Spotts to approve Bill # 10-029 on the second reading.

Votes: Slider-absent
T. Cook-aye
Newkirk-aye

Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-absent
Motion carried

Motion by T. Cook and Spotts to approve Ordinance # 2273 on the final reading.

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

7.7 ORD. 2274-APPROVING CRAFORD TIF

AN ORDINANCE AUTHORIZING AND APPROVING THE FINAL TIF PAYMENT TO JERRY CRAWFORD

This is for the final TIF payment (\$23,987.95) to Mr. Jerry Crawford that was established in 2001, based on the sales tax generated from those area businesses.

Motion by Johannsen and Spotts to approve Bill # 10-029 on the first reading.

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

Motion by Newkirk and T. Cook to approve Bill # 10-029 on the second reading.

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

Motion by T. Cook and Johannsen to approve Ordinance # 2274 on the final reading.

Votes: Slider-absent

T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-absent
Motion carried

7.6 ORD. 2275-MID-MO. MUNICIPAL POWER ENERGY POOL:

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR TO ENTER INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT FOR THE CREATION, OPERATION AND PARTICIPATION IN THE MID-MISSOURI MUNICIPAL POWER ENERGY POOL

An intergovernmental agreement to participate in the Mid-Missouri Municipal Power Energy Pool, which consists of 15 municipalities, to hire a consulting service to investigate and negotiate matters for a reliable source of wholesale electricity at the lowest possible cost for all was presented for approval. The City's obligation is \$7,574.14, with the agreement set up for 12 months.

Motion by Newkirk and Spotts to approve Bill # 10-030 on the first reading.

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

Motion by T. Cook and Spotts to approve Bill # 10-030 on the second reading.

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

Motion by T. Cook and Shaw to approve Ordinance # 2275 on the final reading.

Votes: Slider-absent
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye

Williams-aye
Shaw-aye
Urena-absent
Motion carried

6. ELECTION OF MAYOR PRO TEM AND TREASURER:

Motion by Shaw and T. Cook to approve the reappointment of Alderman Johannsen as Treasurer.

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

Motion by T. Cook and Johannsen to reappoint Alderman Williams as Mayor Pro Tem.

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

.8. COMMENTS BY THE ADMINISTRATION:

8.1 City Clerk-explained the new utility bills that will be ready for May billing. The staffs in the Clerk's office are going to hold a yard sale May 1, 2010, \$10.00 a space and the money will be used to support park activities.

8.2 Police Chief-

8.3 Fire Chief-fire truck will be ready for delivery in 3 weeks.

8.4 Public Works Foreman-

8.5 City Attorney-items for Closed Session.

8.6 City Administrator: a 2007 Tahoe was purchased for a new admin vehicle. Reported that Chief Fraley has spoken with water district and they are going to be putting 4 to 6 fire hydrants in Saw Mill area.

9. COMMENTS BY THE ALDERMEN:

Alderman Williams thanked his voters for his reelection.

Alderman Spotts-appreciated the spring clean up that was recently held.

Alderman T. Cook-item for closed session

10. COMMENTS BY THE MAYOR:

Mayor Pro Tem Williams-Gave an update on the Mayor.

11. CLOSE MEETING:
Motion by T. Cook and Newkirk to go into Closed Session for the purpose of discussion of Section 1 - Legal, Section 2 - Real Estate, Section 3 - Personnel. (6:15 pm)
Votes: Slider-absent
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Urena-absent
Motion carried

12. REOPEN MEETING:
Nothing to report

13. 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 050310

HKMESSGE Fri Apr 30, 2010 3:26 PM ***** City of St. Robert *****
 04.02.09 SCHEDULED CLAIMS LIST

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

 IST STATE BANK
 6 ALARMCO LOCKSMITH
 51049 1 I 5/03/2010 4/14/2010 KEY MADE FOR WHITE WIND 80.00
 100-556-5195
 ** VENDOR TOTALS * 80.00

1309 ANDERSON & ASSOCIATES CONS.
 W5868 1 I 5/03/2010 4/14/2010 BAC T SAMPLES 140.00
 600-575-5110
 W5899 1 I 5/03/2010 4/23/2010 TOTAL HARDNESS 17.00
 600-580-5125
 2 I OIL & GREASE 70.00
 600-580-5125
 3 I AMMONIA 25.00
 600-580-5125
 4 I METALS TEST 231.43
 600-580-5125
 * INVOICE TOTALS 343.43
 ** VENDOR TOTALS * 483.43

1021 ARKANSAS ELECTRIC COOP, INC
 3650384 1 I 5/03/2010 4/23/2010 REEL OF #2 ACSR (5600 F 913.52
 500-570-5110
 ** VENDOR TOTALS * 913.52

836 BIG O TIRES AND SERVICE CENTER
 37002 1 I 5/03/2010 4/26/2010 TIRES FOR VEH 106 127.55
 100-515-5140
 ** VENDOR TOTALS * 127.55

658 BLUE LINE EXPRESS
 41910062 1 I 5/03/2010 4/19/2010 SHIPPING 16.00
 100-510-5135
 ** VENDOR TOTALS * 16.00

3332 BRUCE WARREN
 0410 1 I 5/03/2010 4/28/2010 PREPARATION OF LEGAL DI 50.00
 100-510-5165
 ** VENDOR TOTALS * 50.00

2021 BUTLER SUPPLY
 10330148 1 I 5/03/2010 4/12/2010 MATERIALS FOR ST LIGHT 50.42
 500-570-5110
 10332545 1 I 5/03/2010 4/14/2010 3" PVC PIPE 13.04

1169 1 | 5/03/2010 4/19/2010 MILAGE 2373.00 2
 700-590-5120
 1170 1 | 5/03/2010 4/19/2010 MILAGE 2373.00 2
 700-590-5120
 ** VENDOR TOTALS * 13288.80 13

3143 CENTURYLINK Communications, In
 0410 1 | 5/03/2010 4/28/2010 1003680204 325.47
 100-556-5182
 ** VENDOR TOTALS * 325.47

2755 CENTURYLINK-049
 0510 1 | 5/03/2010 4/20/2010 573-336-4551-049 38.45
 100-556-5182
 ** VENDOR TOTALS * 38.45

2759 CENTURYLINK-478
 0510 1 | 5/03/2010 4/20/2010 573-336-3988-478 212.79
 100-556-5182
 ** VENDOR TOTALS * 212.79

2758 CENTURYLINK-539
 0510 1 | 5/03/2010 4/20/2010 573-336-8454-539 150.96

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 04.02.09 SCHEDULED CLAIMS LIST

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

100-556-5182
 ** VENDOR TOTALS * 150.96

2757 CENTURYLINK-731
 0510 1 | 5/03/2010 4/20/2010 573-336-4549-731 33.88
 100-556-5182
 ** VENDOR TOTALS * 33.88

2756 CENTURYLINK-817
 0510 1 | 5/03/2010 4/20/2010 573-336-3776-817 173.52
 100-556-5182
 ** VENDOR TOTALS * 173.52

2847 CENTURYLINK-841
 0510 1 | 5/03/2010 4/20/2010 573-336-3186-841 47.78
 100-556-5182
 ** VENDOR TOTALS * 47.78

BILLS 050310

2760 CENTURYLINK-958					
0510	1 I	5/03/2010	4/20/2010	573-336-4330-958	62.92
				100-556-5182	
				** VENDOR TOTALS *	62.92
1406 CITY OF ST. ROBERT GAS SAVINGS					
0510	1 I	5/03/2010	4/30/2010	GAS REPAIR & REPLACEMEN	3810.00
				550-105-1071	
				** VENDOR TOTALS *	3810.00
					3
1934 CORPORATE BUSINESS SYSTEMS					
121151	1 I	5/03/2010	4/27/2010	MAINTENANCE AGREEMENTS	803.89
				100-555-5140	
				** VENDOR TOTALS *	803.89
28 DAILY FORT GATEWAY GUIDE					
6801	1 I	5/03/2010	3/25/2010	PUBLIC HEARING	25.00
				100-510-5185	
6909	1 I	5/03/2010	3/31/2010	ACCEPT. BIDS FOR SURPLU	262.52
				100-510-5185	
				** VENDOR TOTALS *	287.52
3225 DELTA DENTAL					
0510	1 I	5/03/2010	4/30/2010	ADMIN	435.92
				100-210-2127	
	2 I			COURT	136.72
				100-210-2127	
	3 I			BLDG	77.80
				100-210-2127	
	4 I			MAINTENANCE	77.28
				100-210-2127	
	5 I			IT	25.76
				100-210-2127	
	6 I			PD	917.42
				100-210-2127	
	7 I			FD	187.70

HKMESSGE Fri Apr 30, 2010 3:26 PM ***** City of St. Robert *****
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
8 I				STREET	129.84	
				100-210-2127		

Page 4

				BILLS 050310		
9 I		ELECT	274.17			
				100-210-2127		
10 I		TRANSFER STATION	281.78			
				100-210-2127		
11 I		GAS	25.76			
				100-210-2127		
12 I		SEWER	136.20			
				100-210-2127		
13 I		WATER	136.22			
				100-210-2127		
		* INVOICE TOTALS	2842.57			2
		** VENDOR TOTALS *	2842.57			2
		2347 Denny Ford				
84148	1 I	5/03/2010 4/12/2010 PULLEY FOR ELECT #1	32.43			
				100-556-5195		
84334	1 I	5/03/2010 4/26/2010 CORE DEPOSIT REFUND	1440.00-			1
				100-556-5195		
		** VENDOR TOTALS *	1407.57-			1
		3290 ENGINEERED FLUID INC				
335	1 I	5/03/2010 4/20/2010 PLC BACKLIGHT KIT	225.18			
				600-575-5140		
		** VENDOR TOTALS *	225.18			
		3335 ESMET INC				
40298	1 I	5/03/2010 4/20/2010 COIL ASSEM. WIRE KIT	123.30			
				100-515-5500		
		** VENDOR TOTALS *	123.30			
		1011 Fabick & Company				
145235	1 I	5/03/2010 4/12/2010 GREASE VALVES	125.18			
				100-556-5195		
		** VENDOR TOTALS *	125.18			
		1464 FIDELITY COMMUNICATIONS, CO				
0510	1 I	5/03/2010 4/26/2010 ACCT 146105	1535.73			1
				100-556-5182		
		** VENDOR TOTALS *	1535.73			1
		39 FIELDS HARDWARE				
18811	1 I	5/03/2010 4/15/2010 FUSES 30 AMP	39.90			
				600-580-5111		
		** VENDOR TOTALS *	39.90			
		42 FIREMASTER FIRE APPARATUS				
82552	1 I	5/03/2010 4/13/2010 TEST NEW SCBA	270.00			
				100-525-5186		
82553	1 I	5/03/2010 4/13/2010 RUBBER FIRE HOSE	500.00			
				100-525-5186		

BILLS 050310

HKMESSGE Fri Apr 30, 2010 3:26 PM ***** City of St. Robert *****
 04.02.09 SCHEDULED CLAIMS LIST

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

***** VENDOR TOTALS * 770.00

43 FLETCHER-REINHARDT

1023529 1 I 5/03/2010 4/20/2010 5/8 X 12 MACHINE BOLT 107.00
 500-570-5110

***** VENDOR TOTALS * 107.00

2053 FREEDOM READY MIX

20348 1 I 5/03/2010 4/20/2010 CONCRETE FOR ANCHOR AT 121.50
 500-570-5364

***** VENDOR TOTALS * 121.50

3324 FULL SOURCE, LLC

845259 1 I 5/03/2010 4/14/2010 RUBBER BOOTS 49.70
 600-575-5140

***** VENDOR TOTALS * 49.70

500 H.E.P.

527512 1 I 5/03/2010 4/13/2010 RELAY 8 PIN 88.55
 600-580-5111

527639 1 I 5/03/2010 4/19/2010 8 PIN RELAY & MINI RELA 245.40
 600-580-5141

***** VENDOR TOTALS * 333.95

142 HACH

6704437 1 I 5/03/2010 4/26/2010 FECAL MF<BROTH 80.36
 600-580-5125

2 I SODIUM HYDROXIDE I O N 20.05
 600-580-5125

3 I BUFFER SOLN 48.45
 600-580-5125

4 I SHIPPING 15.95
 600-580-5125

* INVOICE TOTALS 164.81

***** VENDOR TOTALS * 164.81

49 HARRY COOPER SUPPLY

3088270 1 I 5/03/2010 4/23/2010 TWO BOLT CLAMP OVERNIGH 503.07
 500-570-5364

***** VENDOR TOTALS * 503.07

BILLS 050310

2435 HD SUPPLY UTILITIES LTD

1454584 1 I 5/03/2010 4/20/2010 GRIPS 440.00
 500-570-5140
 ** VENDOR TOTALS * 440.00

2508 HD Supply Waterworkds, LTD

1191113 1 I 5/03/2010 4/07/2010 8" SDR 35 WYES 4" SDR 3 1211.13 1
 600-580-5131
 1208966 1 I 5/03/2010 4/20/2010 8" C900 PVC 9807.20 9
 600-575-5110
 2 I 8" MEGA LUGS W/ACC 732.60
 600-575-5110

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

 3 I 12" MEGALUGS W/ACC 145.64
 600-575-5110
 * INVOICE TOTALS 10685.44 10
 1208981 1 I 5/03/2010 4/20/2010 8" C900 PVC 1674.40 1
 600-575-5110
 2 I 8" MEGA LUGS 232.44
 600-575-5110
 3 I 6" MEGA LUG 25.98
 600-575-5110
 * INVOICE TOTALS 1932.82 1
 1234434 1 I 5/03/2010 4/19/2010 6 4 8 INCH SDR 35 708.40
 600-580-5111
 ** VENDOR TOTALS * 14537.79 14

694 KORSMEYER FIRE PROTECTION,LLC

326420 1 I 5/03/2010 4/30/2010 SCBA 160.00
 100-525-5186
 ** VENDOR TOTALS * 160.00

2923 KRIEBS LAW FIRM

0410 1 I 5/03/2010 4/20/2010 CITY PROSECUTIONS 320.00
 100-510-5165
 ** VENDOR TOTALS * 320.00

3096 LOWE'S

BILLS 050310

100-510-5180
** VENDOR TOTALS * 35.00

3333 SAVE A LIFE
5510 1 I 5/03/2010 3/29/2010 RESQ DISC 59.94
100-525-5186
** VENDOR TOTALS * 59.94

166 SCHULTE SUPPLY, INC.
1051617 1 I 5/03/2010 4/20/2010 PIPE BEVELLER FOR QUICK 285.00
SAW
600-575-5140
** VENDOR TOTALS * 285.00

164 SELLER-SEXTON FORD
25267 1 I 5/03/2010 4/21/2010 SEAL 26.38
100-556-5195
** VENDOR TOTALS * 26.38

789 SMITH & LOVELESS, INC.
69607 1 I 5/03/2010 4/19/2010 IMPELLAR 899.52
600-580-5141
** VENDOR TOTALS * 899.52

343 SOUTHWEST MISSOURI TRUCK CENTE
13342 1 I 5/03/2010 4/16/2010 WATER PUMP 337.71
100-556-5195
13816 1 I 5/03/2010 4/26/2010 CORE DEPOSIT REFUND 112.50-
100-556-5195
** VENDOR TOTALS * 225.21

172 SPRINGFIELD WINWATER WORKS CO
278861 1 I 5/03/2010 4/16/2010 3" FLANGED PLUG VALVE 225.00
900-595-5140
2 I 3" X 2" TAPPED BLIND FL 33.10
900-595-5140
3 I 3" SDR 80 FLANGE 16.10
900-595-5140
4 I 3" FLANGE ACC PAKS 17.00
900-595-5140
* INVOICE TOTALS 291.20
** VENDOR TOTALS * 291.20

3037 SPRINT
0510 1 I 5/03/2010 4/26/2010 FAX FOR COURT 6.87
100-556-5182
** VENDOR TOTALS * 6.87

3287 SPUR NAME TAPES
44684-1 1 I 5/03/2010 4/30/2010 NAME TAGS 5.50

BILLS 050310
 100-525-5140
 ** VENDOR TOTALS * 5.50

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

3268 STATEWIDE TIRE DISTRIBUTORS IN						
342088	1 I	5/03/2010	4/19/2010	TIRES FOR STREET #10	1031.96	1
				100-556-5195		
343227	1 I	5/03/2010	4/23/2010	TIRES FOR GAS #1	936.60	
				100-556-5195		
				** VENDOR TOTALS *	1968.56	1
1408 STEVE'S SERVICE CENTER						
33750	1 I	5/03/2010	4/19/2010	INSTALL AIR COND HOSE A	463.90	
				100-556-5195		
				** VENDOR TOTALS *	463.90	
3059 STONERIVER PHARMACY SOLUTIONS						
32366495	1 I	5/03/2010	4/11/2010	RX FOR MARTINEZ, JOSE	62.57	
				100-556-5181		
				** VENDOR TOTALS *	62.57	
849 United Rentals						
86837357	1 L	5/03/2010	4/14/2010	5 X 12 DRIVE OVER PLATE	484.20	
				300-560-5355		
				** VENDOR TOTALS *	484.20	
2624 VISION CARE DIRECT						
05012010	1 I	5/03/2010	4/15/2010	ADIN	53.72	
				100-210-2131		
2 I				COURT	24.16	
				100-210-2131		
3 I				IT	14.20	
				100-210-2131		
4 I				PD	91.50	
				100-210-2131		
5 I				FD	143.20	
				100-210-2131		
6 I				MAIN	24.16	
				100-210-2131		
7 I				ELECT	67.64	
				100-210-2131		

8 I STREET 46.82
 100-210-2131
 9 I TRANSFER STATION 52.74
 100-210-2131
 * INVOICE TOTALS 518.14
 ** VENDOR TOTALS * 518.14

862 WAL-MART
 0510 1 I 5/03/2010 4/26/2010 MEAL FOR COUNCIL MEETIN 39.90
 100-510-5181
 2 I USB CABLE INK CARTRIDGE 115.94
 100-555-5180
 3 I EASTER EGG HUNT 129.54
 900-595-5210
 4 I MEAL FOR COUNCIL MEETIN 42.76
 100-510-5181

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
5 I				SMALL CAM	27.00	
					100-515-5180	
6 I				PRISONER MEALS	87.97	
					100-515-5200	
7 I				COFFEE POT & FILTERS	42.98	
					100-520-5180	
8 I				TOILET PAPER PAPER TOWE	878.26	
				COPY PAPER		
					100-510-5181	
9 I				PAINT FOR EASTER EGG HU	35.91	
					100-535-5210	
10 I				DRINKS FOR CHIEFS MEETI	38.55	
					100-525-5175	
11 I				LIGHT BULBS	5.44	
					100-510-5135	
12 I				OFFICE SUPPLIES	62.48	
					100-510-5181	
				* INVOICE TOTALS	1506.73	1
				** VENDOR TOTALS *	1506.73	1

104 WATER PRODUCTS, INC.
 802901 2 L 5/03/2010 4/13/2010 8" FLANGE X MJ GATEVAVL 613.58
 Page 12

BILLS 050310
600-575-5110
3 L 8" MJ X 6" FLANGE TEE 94.64
600-575-5110
4 L 6" FLANGE X MJ GATEVALV 392.75
600-575-5110
7 L 8" MJ GATEVALVE 625.14
600-575-5110
8 L 8" PLUG W/2" TAP 51.50
600-575-5110
9 L 6" FLANGE PACK 6.28
600-575-5110
10 L 12 GA. TRACER WIRE 45.00
600-575-5110
11 L 8" CAP W/2" TAP 40.64
600-575-5110
12 L 8" TAP CAP 7.31
600-575-5110
* INVOICE TOTALS 1876.84 1

802902 3 L 5/03/2010 4/13/2010 6" FLANGE X MJ GATEVALV 392.75
600-575-5110
4 L 8" FLANGE X MJ GATEVALV 613.58
600-575-5110
5 L 8" X 6" MJ REDUCERS 136.11
600-575-5110
6 L 8" 11 1/4 BEND 99.64
600-575-5110
7 L 8" 22 1/2 BEND 109.12
600-575-5110
8 L 8" 45 BEND 167.01
600-575-5110

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
9 L				8" FLANGE PACK	7.31	
				600-575-5110		
10 L				6" FLANGE PACK	6.28	
				600-575-5110		
11 L				12 GUAGE TRACER WIRE	180.00	
				600-575-5110		
				* INVOICE TOTALS	1711.80	1
				** VENDOR TOTALS *	3588.64	3

BILLS 050310

1076 WATKINS PORTABLE TOILETS

2119 1 | 5/03/2010 4/24/2010 APRIL SERVICE 110.00
100-535-5135
** VENDOR TOTALS * 110.00

3231 WEST PAYMENT CENTER

820461717 1 | 5/03/2010 4/04/2010 COURT RULES SUBSCRIPTOI 380.00
100-510-5165
** VENDOR TOTALS * 380.00

105 WILLARD ASPHALT

66930 1 | 5/03/2010 4/13/2010 ASPHALT 346.80
300-560-5355
66955 1 | 5/03/2010 4/13/2010 ASPHALT 66.56
300-560-5355
** VENDOR TOTALS * 413.36

2727 WILLIAM LAROCHELLE

174 1 | 5/03/2010 4/15/2010 REPAIR VEH 101 50.00
100-515-5140
175 1 | 5/03/2010 4/15/2010 OIL CHANGE ON 9 VEH 270.00
100-515-5140
176 1 | 5/03/2010 4/15/2010 REPAIR OLD VEH 104 150.00
100-515-5140
177 1 | 5/03/2010 4/15/2010 REPAIR AC ON VEH 113 225.00
100-515-5140
** VENDOR TOTALS * 695.00

108 YORK WELDING & REPAIR CO.

1133 1 | 5/03/2010 4/14/2010 BUCKET STEEL 716.25
100-556-5195
** VENDOR TOTALS * 716.25

BANK TOTALS 82014.53 82

TOTAL MANUAL CHECKS
TOTAL E-PAYMENTS
TOTAL PURCH CARDS
TOTAL OPEN PAYMENTS
GRAND TOTALS 82014.53 82