

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

DATE POSTED: May 14, 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 17, 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**
 - Employee of the Quarter
- 3. CONSENT AGENDA**
 - 3.1 Approval of minutes
 - 3.2 Approve payment of bills
- 4. OLD AND NEW BUSINESS**
 - 4.1 Taxi Cab Operator's License Permit Appeal (Chief Curtis Curenton)
 - 4.2 Resolution to Accept the Liquor License of Earl and Kristina Bell (B Three Enterprise) d.b.a. Twilite Zone (Chief Curtis Curenton)
 - 4.3 Resolution to Approve Sunday Sales of Package Liquor for William A Robertson, d.b.a. Kim's Package Store. (Alan Clark)
 - 4.4 An Ordinance Authorizing the City of St. Robert to Donate a Sewer Push Camera to the City of Crocker (Lyle Thomas)
 - 4.5 An Ordinance Authorizing the Purchase of Two (2) 2010 Ford Crown Vic Police Cars (Chief Curtis Curenton)
 - 4.6 An Ordinance Authorizing the City of St. Robert to Donate a Crown Victoria Police Cruiser to the Iberia Police Department (Chief Curenton)
 - 4.7 An Ordinance Approving the Form of and Authorizing the Mayor to Execute a Lease Agreement Between the City of St. Robert and the United States of America for a Community Based Primary Care Clinic (Alan Clark)
 - 4.8 An Ordinance Appropriating Funds on Deposit in the Special Allocation Fund for Redevelopment Project No. 2 to Payment of Principal and Interest Payable on Tax Increment Financing Note (St. Robert Interstate Plaza Project No. 2), Series 2001(Alan Clark)
 - 4.9 An Ordinance Authorizing the City to Enter Into a Lease Financing Transaction to Finance the Costs of Acquiring Land for the City (Plattner Park Addition) (Kevin Hillman)

4.10 An Ordinance Approving the Form of and Authorizing the Mayor to Execute an Agreement with Ireland Architects for the Design of a Community Based Primary Care Clinic (Alan Clark)

4.11 An Ordinance Approving the Form of and Authorizing the Mayor to Execute an Agreement with Ireland Architects for the Design an Aquatic Facility Community Building (Alan Clark)

5. COMMENTS BY THE ADMINISTRATION

5.1 City Clerk, Debra A. Adkins

5.2 Police Chief, Curtis Curenton

5.3 Fire Chief, Chuck Fraley

5.4 Public Works Director, Lyle Thomas

5.5 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.

Fee Committee _____ at _____ p.m.

Parks Committee _____ at _____ p.m.

7. COMMENTS BY THE MAYOR

7.1 Next regular council meeting is scheduled for June 17, 2010 at 5:00 p.m.

8. VOTE TO CLOSE MEETING

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

8.1 Legal – Section 1

8.2 Real Estate – Section 2

8.3 Personnel – Section 3

9. REOPEN MEETING

10. ADJOURN MEETING

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

CITY OF ST. ROBERT
COUNCIL MEETING
MAY 3, 2010 5:00 P.M.
ST. ROBERT MUNICIPAL CENTER

PRESENT: Alderman Charles Slider
Alderman James Phillips
Alderman Gene Newkirk
Alderman Ed Spotts
Alderman Todd Williams
Alderman Allan Johannsen
Alderman William Urena

ABSENT: Mayor George Sanders
Alderman Bill Shaw

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:
Tim Berrier (Project Graduation):
Mr. Berrier gave an update on the 25th anniversary of Project Graduation.

Employee of the Quarter:
This will be done at next meeting.

3. CONSENT AGENDA:
Motion by Newkirk and Spotts to approve the Consent Agenda which included the approval of the minutes and the payment of the bills.

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

Motion carried

4. ACCEPTANCE OF RESIGNATION OF THERESA COOK AND APPOINTMENT OF JAMES PHILLIPS AS ALDERMAN FOR WARD 1
Alderman T. Cook has turned in her letter of resignation due to family health issue.
Motion by Urena and Johannsen to accept the resignation of Mrs. Cook and to approve the appointment of James Phillips as Alderman of Ward 1.

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

Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

5. SWEARING IN OF ALDERMEN :
At this time the City Clerk swore in Aldermen Urena, Slider and Phillips.
6. OLD AND NEW BUSINESS:
 - 6.1 ORD 2277/AMENDING CODE FOR MUNICIIPAL JUDGE:

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF ST, ROBERT BY AMENDING SECTIONS 110.030,110.040,110.060, AND 100.240 OF THE CITY CODE 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

City Attorney Kevin Hillman explained that by changing the Judge to an appointed position we could keep qualified individuals in that position, and limit this position only to residence of Pulaski County. When our population reaches 7500 we will have to have an attorney judge per state statute. This ordinance will also allow for the Mayor with the consent of the majority of the Board of Alderman to appoint a Senior Municipal Judge with the same salaries.

Motion by Urena and Johannsen to approve Bill # 10-032 on the first reading.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

Motion by Newkirk and Spotts to approve Bill # 10-032 on the second reading.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

Motion by Johannsen and Spotts to approve Ordinance # 2277 on the final reading.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

6.2 APPOINTMENT OF THOMAS JULIAN AS MUNICIPAL JUDGE:

Motion by Johannsen and Newkirk to approve Mayor Sander's appointment of Thomas Julian for Municipal Judge, per the voters of St. Robert during the April election.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

6.3 SWEARING IN OF THOMAS JULIAN AS MUNICIPAL JUDGE:

At this time Tom Julian was sworn in as newly appointed Municipal Judge by the City Clerk.

6.4 ORD. 2278/APPROVING CONSULTANTS FOR LIBERTY COMMONS TIF:

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF ST. ROBERT AND PECKHAM GUYTON ALBERS AND VIETS, INC. FOR PLANNING AND DEVELOPMENT CONSULTING SERVICES (LIBERTY COMMONS TIF)

This ordinance will approve the agreement to hire the TIF generator for the Eagan property developers Liberty Commons TIF.

Motion by Johannsen and Spotts for the approval of Bill # 10-033 on the first reading.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

Motion by Newkirk and Johannsen to approve Bill # 10-033 on the second reading.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

Motion by Spotts and Newkirk to approve Ordinance # 2278 on the final reading.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

6.5 RESOLUTION TO APPROVE HOUSEHOLD HAZARDOUS WASTE:

City Attorney explained that because of prior experience with the disposal of a hazardous waste program set up through Meramec Regional Planning Commission, a bid specification has been generated for all future programs.

Motion by Newkirk and Slider to approve this Request for Bids form.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

6.6 ORD. 2279/CONTRACT COX BROTHER'S PARTNERSHIP:

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF ST. ROBERT AND COX BROTHER'S PARTNERSHIP FOR THE SALE OF RIGHT OF WAY

This ordinance will finalize the sale of right of way to Cox Brothers Partnership of 2/10 of an acre in the amount of \$4356.00 (\$0.50 per sq. ft.).

Motion by Johannsen and Spotts to approve Bill # 10-034 on the first reading.

Votes: Slider-aye
Phillips-aye
Newkirk-aye

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

Motion carried

Motion by Newkirk and Spotts to approve Bill # 10-034 on the second reading.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

Motion by Urena and Newkirk to approve Ordinance # 2279 on the final reading.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

7. COMMENTS BY THE ADMINISTRATION:

- 7.1 City Clerk-update on Yard Sale being moved to May 8 because of weather.
- 8.2 Police Chief-nothing
- 8.3 Fire Chief-fire truck is in the parking lot for review.
Thanked the City of Rolla for the use of their burn tower for training.
Reported that FLW has opened their pool for water rescue and pool safety

training.

A storm siren in Hickory Valley has prematurely been going off, repairs were made but did not help, they will be back to do further repairs. The citizens of Hickory Valley have been notified.

Mayor Pro-Tem Williams thanked the fire department and emergency personnel for their help during his recent illness.

- 8.4 Public Works Foreman-weather is affecting the installation of playground equipment in area parks.

The connector between Sawmill and Lensman is opened, asphalted in July.
Peggy/Jeffery Ave project has been completed.
Gave updates on water, sewer and electrical projects.

Several military units would like to do community projects and will be contacted when weather clears up.

- 8.5 City Attorney-will be traveling to Washington DC to lobby for better carriers for the airport. Mr. Hillman will be meeting with the golf consultant Wednesday.

- 8.6 City Administrator: Gave an update on Mayor's status

Progress report on the airport

Don Coplin, IT Manager, has completed a two week course in Chicago and is a Certified System Administrator.

Park sign has been ordered which will take 8-10 weeks.
A city sign is being designed for the Ramada intersection.
Items for Closed Session.

9. **COMMENTS BY THE ALDERMEN:**

Alderman Urena-Has spoken with the school district about an educational project for parents,
Alderman Spotts-welcomed new Aldermen
Alderman Newkirk-Welcomed new members

Per Mayor-Alderman Slider and Phillips will fill the vacancies of Aldermen R. Cook and T. Cook.
Alderman Slider-stated he had been misquoted in the newspaper during the recent election.

10. **COMMENTS BY THE MAYOR:**

Alderman Williams –May 11-Emergency Services meeting. He has had several phone calls in regards to sidewalks, curbs and guttering on the east end of Eastlawn Ave.

11. **CLOSE MEETING:**

Motion by Newkirk and Williams to go into Closed Session for the purpose of discussion of Section 1-Legal, Section 2-Real Estate, Section 3-Personnel. (6:05 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 Urena and Spotts to adjourn the meeting at 7:00 pm.

Votes: Slider-aye
Phillips-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-absent
Urena-aye

Motion carried

George Sanders, Mayor

Attest:

Debra A. Adkins, City Clerk

BILLS 051710

HKMESSGE Fri May 14, 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						
429 Airgas						
111755692	1 I	5/21/2010	4/30/2010	acetylene air argon hel	114.36	
				100-556-5195		
				** VENDOR TOTALS *	114.36	
6 ALARMCO LOCKSMITH						
51283	1 I	5/21/2010	4/30/2010	KEYS	1.35	
				600-580-5110		
				** VENDOR TOTALS *	1.35	
206 AMERIGAS						
14406	1 I	5/21/2010	5/05/2010	propane for treatment p	99.00	
				600-580-5135		
				** VENDOR TOTALS *	99.00	
1309 ANDERSON & ASSOCIATES CONS.						
W5877	1 I	5/21/2010	4/16/2010	SLUDGE TEST	694.00	
				600-580-5125		
W5917	1 I	5/21/2010	5/03/2010	BAC T SAMPLES	140.00	
				600-575-5110		
				** VENDOR TOTALS *	834.00	
15 BASSETT INSURANCE CO.						
0510	1 I	5/21/2010	5/10/2010	PACKAGE POLICE	1981.00	1
				100-510-5165		
0510-1	1 I	5/21/2010	5/14/2010	notary for pam	50.00	
				100-510-5181		
43002	1 I	5/21/2010	5/05/2010	1996 plym van	63.00	
				100-556-5183		
43003	1 I	5/21/2010	5/05/2010	2007 tahoe	190.00	
				100-556-5183		
				** VENDOR TOTALS *	2284.00	2
836 BIG O TIRES AND SERVICE CENTER						
37210	1 I	5/21/2010	5/04/2010	4 TIRES REMOVED & REPLA	126.00	
				100-556-5195		
37389	1 I	5/21/2010	5/11/2010	FIX A FLAT	35.00	
				100-556-5195		
37443	1 I	5/21/2010	5/13/2010	FIX FLAT ON VEH 113	16.75	
				100-515-5140		
				** VENDOR TOTALS *	177.75	
2021 BUTLER SUPPLY						
10336005	1 I	5/21/2010	4/19/2010	SAND CLOTH & BLACK TAPE	16.62	

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600-580-5111

** VENDOR TOTALS * 16.62

1144 CENTRAL MISSOURI TRANSPORT

1175	1 I	5/21/2010	4/26/2010	milage	1898.40	1
					700-590-5120	
1176	1 I	5/21/2010	4/26/2010	milage	2373.00	2
					700-590-5120	
1177	1 I	5/21/2010	4/26/2010	milage	1582.00	1

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					700-590-5120	
1183	1 I	5/21/2010	5/03/2010	MILAGE	2373.00	2
					700-590-5120	
1184	1 I	5/21/2010	5/03/2010	MILAGE	2056.60	2
					700-590-5120	
1185	1 I	5/21/2010	5/03/2010	MILAGE	1265.60	1
					700-590-5120	
				** VENDOR TOTALS *	11548.60	11

782 CENTURYLINK-323200

0510	1 I	5/21/2010	5/12/2010	2D323200	20.00	
					100-556-5182	
				** VENDOR TOTALS *	20.00	

176 CINTAS CORPORATION #569

569335199	1 I	5/21/2010	4/23/2010	RED SHOP TOWE;S	29.25	
					100-556-5181	
				** VENDOR TOTALS *	29.25	

177 D.O.C. LUBRICATION SPECIALISTS

245637	1 I	5/21/2010	5/05/2010	HYD OIL	502.90	
					100-556-5185	
	2 I			ANTI FREEZE	415.89	
					100-556-5195	
				* INVOICE TOTALS	918.79	
				** VENDOR TOTALS *	918.79	

28 DAILY FORT GATEWAY GUIDE

7066	1 I	5/21/2010	5/12/2010	REQUEST FOR BIDS	237.52	
					100-510-5185	

BILLS 051710

** VENDOR TOTALS * 237.52

31 DESKIN SCALE CO.

2882 1 I 5/21/2010 4/28/2010 scale inspection 346.50
700-590-5140

** VENDOR TOTALS * 346.50

1464 FIDELITY COMMUNICATIONS, CO

0510-1 1 I 5/21/2010 5/12/2010 acct 310247 256.34
100-556-5182

** VENDOR TOTALS * 256.34

2053 FREEDOM READY MIX

20559 1 I 5/21/2010 5/04/2010 1 YARD CONCRETE 81.00
300-560-5355

** VENDOR TOTALS * 81.00

337 GALL'S INC.

510510132 1 I 5/21/2010 3/20/2010 BELT KEEPERS 173.40
100-515-5185

** VENDOR TOTALS * 173.40

227 GUTH LABORITIES, INC.

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227 GUTH LABORITIES, INC.

1041074	1 I	5/21/2010	4/29/2010	PREMIX SOLUTIONS	51.40	
				100-515-5140		

** VENDOR TOTALS * 51.40

2304 HALLIDAY PRODUCTS, INC

111492	1 I	5/21/2010	4/27/2010	SERIES B1A TRASH BASKET	391.00	
				1" HOLE ON 3" COVER		

	2 I			RAIL 5' 6" LONG W/10" S	83.00	
				600-580-5131		

	3 I			SHIPPIONG	119.38	
				600-580-5131		

* INVOICE TOTALS 593.38

** VENDOR TOTALS * 593.38

BILLS 051710

2435 HD SUPPLY UTILITIES LTD

1454584-1 1 I 5/21/2010 4/29/2010 15KV INSULATED RUBBER B 474.00
 500-570-5239
 ** VENDOR TOTALS * 474.00

2508 HD Supply Waterworkds, LTD

1240162 1 I 5/21/2010 5/05/2010 C31-23 METER SWIVEL NUT 102.10
 600-575-5110
 2 I STRAIGHT DUAL CHECK MET 402.10
 X FIP
 600-575-5110
 3 I 2 1/2" HYDRANT TREAD X 125.00
 MIP REDUCER
 600-575-5110
 4 I 2" 90 CTS X CTS 329.73
 600-575-5110
 5 I 1" 90 CTS X CTS 111.00
 600-575-5110
 6 I 3/4" 90 CTS X CTS 86.40
 600-575-5110
 * INVOICE TOTALS 1156.33 1

1275137 1 I 5/21/2010 5/05/2010 CLASS 200 GASKET 6" 558.00
 600-580-5131
 ** VENDOR TOTALS * 1714.33 1

226 HICKS SERVICE

20331 1 I 5/21/2010 5/07/2010 SPRING MAINTENANCE 498.00
 100-510-5135
 ** VENDOR TOTALS * 498.00

211 INDEPENDENT ELE. MACHINERY

66502 1 I 5/21/2010 4/27/2010 roto phase 660.64
 600-580-5131
 ** VENDOR TOTALS * 660.64

180 LACLEDE ELECTRIC

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0510	1 I	5/21/2010	5/12/2010	4034000	45.18	
					600-580-5135	

		BILLS 051710	
2 I	3434400	93.56	
		600-580-5135	
3 I	3434300	103.90	
		600-580-5135	
4 I	2035100	22.84	
		600-580-5135	
5 I	3435600	24.00	
		600-580-5135	
6 I	3435700	26.66	
		600-580-5135	
7 I	3435800	20.35	
		600-580-5135	
8 I	3895000	13.11	
		600-580-5135	
9 I	7576200	230.40	
		300-560-5160	
	* INVOICE TOTALS	580.00	
	** VENDOR TOTALS *	580.00	

		181 MISSOURI LAGERS	
0510	1 I 5/21/2010 5/14/2010 ADMIN	3080.25	3
		100-210-2125	
2 I	BLDG	2706.74	2
		100-210-2125	
3 I	IT	438.95	
		100-210-2125	
4 I	COURT	1352.94	1
		100-210-2125	
5 I	DISPATCHERS	2316.49	2
		100-210-2125	
6 I	STREET	3880.65	3
		300-210-2125	
7 I	WATER	695.89	
		600-210-2125	
8 I	SEWER	2270.20	2
		600-210-2125	
9 I	TRANSFER STATION	1728.24	1
		700-210-2125	
10 I	GAS	720.12	
		550-210-2125	
11 I	PD	6347.87	6
		100-210-2125	
12 I	FD	3765.68	3
		100-210-2125	
13 I	ELECTY	3174.55	3
		500-210-2125	
14 I	GARAGE	741.59	
		100-210-2125	
	* INVOICE TOTALS	33220.16	33

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

 ** VENDOR TOTALS * 33220.16 33

2177 LEXISNEXIS

1004290345 1 I 5/21/2010 4/30/2010 ONLINE LEGAL ASSISTANCE 105.00
 100-510-5165

** VENDOR TOTALS * 105.00

2640 LOWE'S

0902878 1 I 5/21/2010 4/29/2010 MATERIAL FOR ELECT PLUG 49.80
 500-570-5110
 0909573 1 I 5/21/2010 4/26/2010 LAB FLOOR 36.85
 600-580-5110
 0909626 1 I 5/21/2010 4/16/2010 PVC COUPLING 37.42
 600-575-5110
 0909657 1 I 5/21/2010 4/26/2010 HOSE END 6.95
 100-556-5195
 901008 1 I 5/21/2010 4/05/2010 TARP 29.96
 500-570-5110
 901086 1 I 5/21/2010 4/12/2010 60 AMP DISCONNECT BOX 14.97
 500-570-5110
 901133 1 I 5/21/2010 4/19/2010 WING NUT 8.37
 100-510-5135
 901156 1 I 5/21/2010 4/27/2010 SAWZALL BLADES 19.97
 500-570-5110
 901221 1 I 5/21/2010 4/13/2010 DOUBLE PULL BREAKER 13.25
 500-570-5110
 901413 1 I 5/21/2010 4/29/2010 MATERIAL FOR ELECT PLUG 13.25
 500-570-5110
 901566 1 I 5/21/2010 4/02/2010 BOLT .42
 100-510-5140
 9041310 1 I 5/21/2010 4/13/2010 TAPE MEASURE 8.88
 550-540-5110
 906839 1 I 5/21/2010 4/27/2010 EXTENSION CORDS 12.77
 600-580-5135
 909226 1 I 5/21/2010 4/28/2010 LAB FLOOR REPAIR 14.05
 600-580-5135
 909590 1 I 5/21/2010 4/19/2010 BALLAST 115.52
 100-510-5135
 909628 1 I 5/21/2010 4/26/2010 REPAIR COUPLING & PVC 42.71
 600-575-5110
 909631 1 I 5/21/2010 4/06/2010 KNEEPADS 15.98

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** VENDOR TOTALS * 7396.98 7

1355 MID AMERICA BANK & TRUST

0510 1 | 5/21/2010 5/14/2010 LEASE ON FIRE TRUCKS 6447.69 6
100-525-5342

** VENDOR TOTALS * 6447.69 6

276 MID-COUNTY SAND & GRAVEL INC

361721 1 | 5/21/2010 4/01/2010 SAWMILL RD 67.66
300-560-5355
361722 1 | 5/21/2010 4/01/2010 SAWMILL RD 75.65
300-560-5355
361726 1 | 5/21/2010 4/01/2010 SAWMILL RD 75.38
300-560-5355
361727 1 | 5/21/2010 4/01/2010 SAWMILL RD 79.70
300-560-5355
361734 1 | 5/21/2010 4/01/2010 SAWMILL RD 92.76
300-560-5355
361757 1 | 5/21/2010 4/02/2010 SAWMILL RD 73.60
300-560-5355
361758 1 | 5/21/2010 4/02/2010 SAWMILL RD 76.03
300-560-5355
361761 1 | 5/21/2010 4/02/2010 SAWMILL RD 108.80
300-560-5355
361765 1 | 5/21/2010 4/02/2010 SAWMILL RD 78.35
300-560-5355
361771 1 | 5/21/2010 4/02/2010 SAWMILL RD 109.74

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300-560-5355
361772 1 | 5/21/2010 4/02/2010 SAWMILL RD 96.84
300-560-5355
361790 1 | 5/21/2010 4/02/2010 SAWMILL RD 110.76
300-560-5355
361791 1 | 5/21/2010 4/02/2010 SAWMILL RD 63.60
300-560-5355
361798 1 | 5/21/2010 4/02/2010 SAWMILL RD 87.72
300-560-5355
361803 1 | 5/21/2010 4/02/2010 SAWMILL RD 63.60
300-560-5355
361899 1 | 5/21/2010 4/06/2010 P GRAVEL 40.24
500-570-5110

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				600-575-5110	
362867	1	5/21/2010	4/23/2010	FREEDOM PROJECT	95.75
				600-575-5110	
362929	1	5/21/2010	4/27/2010	ROCK FOR FREEDOM PROJEC	91.78
				600-575-5110	
362942	1	5/21/2010	4/27/2010	ROCK FOR FREEDOM PROJEC	91.98
				600-575-5110	
362957	1	5/21/2010	4/27/2010	ROCK FOR FREEDOM PROJEC	98.28
				600-575-5110	
362972	1	5/21/2010	4/27/2010	ROCK FOR FREEDOM PROJEC	113.56
				600-575-5110	
362999	1	5/21/2010	4/28/2010	ROCK FOR FREEDOM PROJEC	97.11
				600-575-5110	
363004	1	5/21/2010	4/28/2010	FREEDOM PROJECT	100.30
				600-575-5110	
363009	1	5/21/2010	4/28/2010	FREEDOM PROJECT	105.17
				600-575-5110	
363015	1	5/21/2010	4/28/2010	FREEDOM PROJECT	106.08
				600-575-5110	
363022	1	5/21/2010	4/28/2010	FREEDOM PROJECT	93.54
				600-575-5110	
363029	1	5/21/2010	4/28/2010	FREEDOM PROJECT	103.42
				600-575-5110	
363037	1	5/21/2010	4/28/2010	FREEDOM PROJECT	97.96
				600-575-5110	
363060	1	5/21/2010	4/29/2010	ROCK FOR FREEDOM PROJEC	97.76
				600-575-5110	
363069	1	5/21/2010	4/29/2010	ROCK FOR FREEDOM PROJEC	94.06
				600-575-5110	
363079	1	5/21/2010	4/29/2010	ROCK FOR FREEDOM PROJEC	103.55
				600-575-5110	
363081	1	5/21/2010	4/29/2010	ROCK FOR FREEDOM PROJEC	92.89
				600-575-5110	
363089	1	5/21/2010	4/29/2010	ROCK FOR FREEDOM PROJEC	100.30
				600-575-5110	
363099	1	5/21/2010	4/29/2010	ROCK FOR FREEDOM PROJEC	104.78
				600-575-5110	
363128	1	5/21/2010	4/30/2010	ROCK FOR FREEDOM PROJEC	94.90
				600-575-5110	
363129	1	5/21/2010	4/30/2010	ROCK FOR FREEDOM PROJEC	100.75
				600-575-5110	
962935	1	5/21/2010	4/27/2010	ROCK FOR FREEDOM PROJEC	92.43
				600-575-5110	
962952	1	5/21/2010	4/27/2010	ROCK FOR FREEDOM PROJEC	94.58
				600-575-5110	
				** VENDOR TOTALS *	5199.18
					5

2067 MISSOURI JOINT MUNICIPAL

1245	1	5/21/2010	4/16/2010	SCHOOL	50.00
				600-580-5175	
				** VENDOR TOTALS *	50.00

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65 MISSOURI MUNICIPAL LEAGUE

27817 1 I 5/21/2010 4/01/2010 MEMBERSHIP 487.20

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				100-510-5175		
				** VENDOR TOTALS *	487.20	
				220 MO. CITY MANAGEMENT ASSOC.		
0510	1 I	5/21/2010	5/11/2010	spring conference balan	50.00	
				100-510-5175		
				** VENDOR TOTALS *	50.00	
				3353 MORPHOTRAK, INC		
101529	1 I	5/21/2010	4/29/2010	MAIN. LIVESCAN W/MUGSHO	2630.00	2
				100-515-5310		
				** VENDOR TOTALS *	2630.00	2
				70 MURDON		
16434	1 I	5/21/2010	5/03/2010	18" x 20 dual wall pipe	3864.00	3
				900-595-5136		
	2 I			18" x 20 dual wall pipe	4286.40	4
				300-560-5355		
				* INVOICE TOTALS	8150.40	8
16449	1 I	5/21/2010	5/06/2010	manhole bar	200.00	
				600-580-5111		
				** VENDOR TOTALS *	8350.40	8
				92 NAPA (ST. ROBERT AUTO SUPPLY)		
496460	1 I	5/21/2010	3/26/2010	fuel filter	11.34	
				100-556-5195		
596345	1 I	5/21/2010	3/26/2010	altenator	112.30	
				100-556-5195		
596371	1 I	5/21/2010	3/26/2010	spark plug & hand clean	19.46	
				100-556-5195		
596652	1 I	5/21/2010	3/27/2010	cable tie	5.75	
				300-560-5355		
596718	1 I	5/21/2010	3/29/2010	batteries	192.90	
				100-556-5195		
596730	1 I	5/21/2010	3/29/2010	carb cleaner	19.39	
				100-556-5195		

			BILLS 051710	
			100-556-5195	
342413	1	5/21/2010 4/27/2010	knife blades	3.98
			100-525-5135	
354620	1	5/21/2010 3/31/2010	actuator	82.81
			100-515-5140	
355213	1	5/21/2010 4/06/2010	oil filter ing coil spa	139.22
			100-515-5140	
355251	1	5/21/2010 4/07/2010	bulbs & bungee cords	29.35
			100-515-5140	
355326	1	5/21/2010 4/07/2010	oil & filters	293.58
			100-515-5140	
355676	1	5/21/2010 4/11/2010	Oil & filters, wire tap	217.73
			100-515-5140	
355698	1	5/21/2010 4/11/2010	but splice fuse connect	19.97
			100-515-5140	
			** VENDOR TOTALS *	843.61

			81 PUBLIC WATER SUPPLY #2	
0510	1	5/21/2010 5/12/2010	ACCT 1882	11.00
			600-580-5135	
	2		ACCT 172	11.00
			600-580-5190	
			* INVOICE TOTALS	22.00
			** VENDOR TOTALS *	22.00

			83 PUL. CO. BUSINESS GRAPHICS	
57658	1	5/21/2010 4/01/2010	PAPER	92.00
			100-515-5180	
57681	1	5/21/2010 4/05/2010	RECEIPT BOOKS	420.21
			100-510-5180	
57684	1	5/21/2010 4/06/2010	PAPER FOR PD	88.50
			100-510-5181	
57696	1	5/21/2010 4/07/2010	OFFENSE ENVELOPES	132.00
			100-510-5181	
57731	1	5/21/2010 4/12/2010	NOTARY STAMP & SEAL	49.85
			100-515-5165	
57739	1	5/21/2010 4/13/2010	PRONG FASTENERS	65.70
			100-510-5181	
57747	1	5/21/2010 4/13/2010	UPS	12.10
			100-525-5186	
57755	1	5/21/2010 4/15/2010	NAME PLATE	13.50
			100-510-5181	
57807	1	5/21/2010 4/26/2010	RIBBONS & CARDS	282.33
			100-510-5181	

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57813	1 I	5/21/2010	4/23/2010	UPS	20.80	
				100-510-5181		
				** VENDOR TOTALS *	1176.99	1
				2366 RON MILLER HARDWARE		
66962	1 I	5/21/2010	5/12/2010	DOOR FRAME	120.00	
				100-510-5135		
66990	1 I	5/21/2010	5/12/2010	HINGES	20.00	
				100-510-5135		
				** VENDOR TOTALS *	140.00	
				3133 RSC EQUIPMENT RENTAL		
44033036	1 I	5/21/2010	4/05/2010	SOD CUTTER	56.00	
				600-575-5110		
				** VENDOR TOTALS *	56.00	
				681 SALE OF INFORMATION FUND		
25537	1 I	5/21/2010	5/14/2010	APRIL 2010 SALES TAX RP	35.00	
				100-510-5180		
				** VENDOR TOTALS *	35.00	
				2840 POLSINELLI SHUGHART PC		
716614	1 I	5/21/2010	5/12/2010	UNION CAMPAIGN	325.00	
				100-510-5170		
				** VENDOR TOTALS *	325.00	
				1524 SIGNIFICANT DIGITS, INC		
10H-044177	1 I	5/21/2010	4/28/2010	ANNUAL LIC FOR HANDHELD	550.00	
				100-510-5180		
				** VENDOR TOTALS *	550.00	
				789 SMITH & LOVELESS, INC.		
CR6188	1 I	5/21/2010	5/03/2010	IMPLR	899.22-	
				600-580-5141		
				** VENDOR TOTALS *	899.22-	
				1792 Southern Uniform & Equipment		
58059	1 I	5/21/2010	4/30/2010	SHIRTS FOR BURRESS	169.89	
				100-515-5185		
				** VENDOR TOTALS *	169.89	
				671 SPRINGFIELD FREIGHTLINER INC		
5724605	1 I	5/21/2010	5/06/2010	MOD CENT	78.44	
				100-556-5195		
				** VENDOR TOTALS *	78.44	

93 ST. ROBERT GLASS

BILLS 051710
 55158 1 I 5/21/2010 5/10/2010 REP WINDSHILED ON TAHOE 34.95
 100-556-5195
 ** VENDOR TOTALS * 34.95

3268 STATEWIDE TIRE DISTRIBUTORS IN
 345672 1 I 5/21/2010 5/07/2010 TIRES FOR STREET #8 1078.48 1
 100-556-5195

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 ** VENDOR TOTALS * 1078.48 1

2898 TIGER DIRECT

1591690103	1 I	5/21/2010	5/03/2010	CDR SPINDLES	44.97	
				100-510-5181		
	2 I			DVD-R SPINDLES	59.98	
				100-510-5181		
				* INVOICE TOTALS	104.95	

1591699010	1 L	5/21/2010	5/04/2010	CD & DVD SLEEVES	69.99	
				100-510-5181		
	4 L			SHIPPING	9.99	
				100-510-5181		
				* INVOICE TOTALS	79.98	

** VENDOR TOTALS * 184.93

1616 Visa - Card Services

0510	1 I	5/21/2010	5/14/2010	training for don	889.48	
				100-510-5165		
	2 I			survey monkey	200.00	
				100-510-5325		
				* INVOICE TOTALS	1089.48	1

** VENDOR TOTALS * 1089.48 1

2041 VISA CARD SERVICES 0081

0510	1 I	5/21/2010	5/14/2010	SHIRTS FOR NATHAN	56.96	
				100-556-5184		
	2 I			TAN TARA	188.92	
				100-545-5175		
				* INVOICE TOTALS	245.88	

BILLS 051710

** VENDOR TOTALS * 245.88

2037 VISA CARD SERVICES

0510 1 | 5/21/2010 5/14/2010 pdf complete 39.96
100-510-5180

** VENDOR TOTALS * 39.96

2038 VISA CARD SERVICES 0057

0510 1 | 5/21/2010 5/14/2010 FAZOLIS 23.31
100-515-5175
2 | LOWES 9.83
100-515-5500
3 | APPLEBEE'S 28.52
100-515-5175
4 | DENNY'S 24.07
100-515-5175
5 | COURTYARD MARRIOTT 85.28
100-515-5175
6 | FAZOLIS 7.20
100-515-5175
7 | OPTICS 50.98

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100-515-5500
8 | SPOOFCARD TOMS RIVER 39.95
100-515-5500
9 | POLICE CLERKS CONF 175.00
100-515-5165
10 | OPTICS 449.19
100-515-5500
* INVOICE TOTALS 893.33

** VENDOR TOTALS * 893.33

1152 WASTE CORP

3308 1 | 5/21/2010 4/30/2010 TONAGE FOR APRIL 2010 78055.67 78
700-590-5121

** VENDOR TOTALS * 78055.67 78

104 WATER PRODUCTS, INC.

804951 1 | 5/21/2010 4/27/2010 6" X 6" SS TAPPING SLEE 327.62
600-575-5110

BILLS 051710
* INVOICE TOTALS 394.00

** VENDOR TOTALS * 394.00

BANK TOTALS 176409.67 176

TOTAL MANUAL CHECKS

TOTAL E-PAYMENTS

TOTAL PURCH CARDS

TOTAL OPEN PAYMENTS

GRAND TOTALS 176409.67 176

BILLS 051710