

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

**DATE POSTED: June 4, 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 JUNE 7, 2010  
IN THE COUNCIL CHAMBERS, ST. ROBERT CITY HALL**

**AGENDA**

- 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. OLD AND NEW BUSINESS**
  - 4.1 Resolution to Accept the Liquor License of Gaurang Bhavsar, d.b.a Kim's Package Store (Chief Curtis Curenton)
  - 4.2 An Ordinance Approving the Form of and Authorizing the Mayor to Execute a Mutual Aid Assistance Agreement Between the City of St. Robert and the Lebanon Police Department (Chief Curtis Curenton)
  - 4.3 An Ordinance Approving the Form of and Authorizing the Mayor to Execute an Agreement Between the City of St. Robert and CLAIM (Alan Clark)
  - 4.4 An Ordinance Amending the City Code of the City of St. Robert by Adding Section 715.020 (Adjustment of Water Bills) (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 21, 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 17, 2010 5:00 P.M.  
ST. ROBERT MUNICIPAL CENTER

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

ABSENT: Alderman Bill Shaw

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:  
Employee of the Quarter:  
Terry Legan was presented a certificate of appreciation for being named Employee of the Quarter, nominated by Director of Public Works Lyle Thomas.

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

Motion carried

4. OLD AND NEW BUSINESS:

4.1 TAXI CAB OPERATORS APPEAL-EDWARD LUTZ:

Mr. Edward Lutz was present to answer questions regarding the denial of his permit by Chief Curenton because of prior criminal convictions. Mr. Hillman reported that Mr. Lutz's last driving offense was 23 years ago.

Motion by Williams and Newkirk to approve the Taxi Operator's Permit for Mr. Edward Lutz.

Votes: Slider-aye  
Phillips-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye

Williams-aye  
Shaw-absent  
Urena-aye  
Motion carried

4.2 RESOLUTION FOR LIQUOR LICENSE TWILITE ZONE:

Earl & Kristina Bell have applied for a liquor license to operate The Twilight Zone. No derogatory information came back from the criminal background check.

Motion by Williams and Newkirk to approve the liquor license for Earl and Kristina Bell for The Twilight Zone.

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

Motion carried

4.3 RESOLUTION TO APPROVE SUNDAY SALES KIM'S PACKAGE:

Mr. William A. Robertson is requesting to have Sunday Sales at their package store. They were originally approved for Sunday Sales, stopped, now are requesting again.

Motion by Spotts and Newkirk to approve the Sunday Sales License for Kim's Package Store.

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

Motion carried

4.4 Ord. 2280/DONATION OF POLICE VEHICLE:

AN ORDINANCE AUTHORIZING THE CITY OF ST. ROBERT TO DONATE A  
SEWER PUSH CAMERA TO THE CITY OF ST. ROBERT

Mr. Thomas explained that this sewer push camera still works but we had recently received our new one. Crocker has always been very helpful when the City needs assistance and could use this piece of equipment.

Motion by Spotts and Williams to approve Bill # 10-035 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 Williams and Urena to approve Bill # 10-035 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 Williams and Urena to approve Ordinance # 2280 on the first reading.

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

4.5 Ord. 2281/PURCHASE OF TWO POLICE CARS:

AN ORDINANCE AUTHORIZING THE PURCHASE OF TWO POLICE CRUISERS FROM SELLER-SEXTON FOR THE POLICE DEPARTMENT

The Police department has been budgeted \$50,000.00 for the purchase of two new police cruisers; Seller Sexton has bid \$46,960.00 for two. The excess money will be used for the purchase of light bars.

Motion by Urena and Williams to approve Bill # 10-036 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 Spotts and Slider to approve Bill # 10-036 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 Phillips and Newkirk to approve Ordinance # 2281 on the final reading.

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

4.6 ORD. 2282/LEASE AGREEMENT FOR CLINIC:

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

Mr. Clark explained that this is a lease agreement with the United States Government for 9000 square foot medical facility. They are allocating a payment to the City of \$600,000.00 to build the infill. The term of the lease begins on September 1, 2010 through August 31, 2011, which will be renewable upon funding availability.

Motion by Newkirk and Slider to approve Bill # 10-037 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 Williams and Urena to approve Bill # 10-037 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 Phillips and Spotts to approve Ordinance # 2282 on the final reading.

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

Motion carried

4.7 ORD. 2283/APPROPRIATING FUNDS FOR TIF 2 PAYMENTS:

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

The retail sales tax and property taxes from Seeger Toyota, Aussie Jack's Restaurant, Kyoto, Blockbuster, Clipper Cuts, AT&T, Mid America Wireless, Papa Murphy's, makes up the amount that is calculated for the Project Area 2 . The valuation of the property in 1998 was \$156,000.00, for 2009 is was 4,602,000.00.

Motion by Urena and Williams to approve Bill # 10-038 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 Johannsen and Spotts to approve Bill # 10-038 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 Williams and Urena to approve Ordinance # 2283 on the final reading.

Votes: Slider-aye  
Phillips-aye  
Newkirk-aye

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

4.7 ORD. 2284/LEASE AGREEMENT PLATTNER PARK ADDITION:

AN ORDINANCE AUTHORIZING THE CITY OF ST. ROBERT, MISSOURI TO LEASE CERTAIN REAL ESTATE OF THE CITY AND THE IMPROVEMENTS LOCATED THEREON; AND AUTHORIZING AND APPROVING CERTAIN DOCUMENTS AND OTHER ACTIONS IN CONNECTION WITH THE EXECUTION AND DELIVERY OF SAID LEASE AND THE FINANCING OF THE COSTS OF ACQUIRING CERTAIN REAL ESTATE FOR THE CITY

This lease is for 54 additional acres adjacent to the Plattner Park for further development of city parks. The current owners, Dean and Alice Ready will do a lease financing in which payments are due starting July 1, 2010 at \$2,212.59 with final payment due May 1, 2020, total of \$212,000.00

Motion by Spotts and Johannsen to approve Bill # 10-039 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 Slider and Newkirk to approve Bill # 10-039 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 Phillips to approve Ordinance # 2284 on the final reading.

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

Motion carried

4.9 ORD. 2285/DESIGN FOR CARE CLINIC:

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR  
TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF ST. ROBERT AND  
IRELAND ARCHITECTS FOR THE DESIGN OF A COMMUNITY  
BASED PRIMARY CARE CLINIC

This ordinance is for the design of the new primary care clinic that will be housed in the infill portion of the municipal center, with Ireland Architects.

Motion by Williams and Spotts to approve Bill # 10-040 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 Johannsen and Slider to approve Bill # 10-040 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 Williams and Slider to approve Ordinance # 2285 on the final reading.

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

Motion carried

4.10 ORD. 2286/DESIGN FOR AQUATICS FACILITY:

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR  
TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF ST. ROBERT AND  
IRELAND ARCHITECTS FOR DESIGN SERVICES FOR AN  
AQUATICS FACILITY COMMUNITY BUILDING

This ordinance is design service for the aquatics facility with Ireland Architects.  
Motion by Johannsen and Newkirk to approve Bill # 10-041 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 # 10-041 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 Johannsen to approve Ordinance # 2286 on the final reading.

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

Motion carried

Alderman Williams left the meeting at 5:30 pm

5. COMMENTS BY THE ADMINISTRATION:

- 5.1 City Clerk-nothing to report
- 5.2 Police Chief-nothing
- 5.3 Fire Chief-nothing
- 5.4 Public Works Foreman-Public Works meeting May 20, 5:00pm

8.5 City Attorney-item for Closed Session

8.6 City Administrator: flags were lowered for Peace Officer's Memorial Day.

Mr. Clark announced that he has been working with a local health care facility to be built in St. Robert.

6. COMMENTS BY THE ALDERMEN:

Alderman Urena-reported on air service at the airport. Mr. Hillman reported on his recent trip to Washington DC to promote the airport and getting another air service since Great Lakes will be stopping their service at Fort Leonard Wood.

7. COMMENTS BY THE MAYOR:

Next scheduled meeting will be June 7

Alderman Slider will be on the Emergency Service, Public Works and Park Committee.

Alderman Phillips will be on Wage and Finance and the Planning and Zoning as City representative.

8. 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. (5:50 pm)

Votes: Slider-aye

T. Cook-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-absent

Shaw-absent

Urena-absent

Motion carried

9. REOPEN MEETING:

Nothing to report

10. CLOSE MEETING:

Motion by Urena and Spotts to adjourn the meeting at 6:45 pm.

Votes: Slider-aye

Phillips-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-absent

Shaw-absent

Urena-aye

Motion carried

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George Sanders, Mayor

Attest:

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Debra A. Adkins, City Clerk



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

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
IST STATE BANK						
433 ALTEC INDUSTRIES, INC.						
9625892	1 I	6/07/2010	5/26/2010	HYDRAULIC HOSES	258.00	
				100-556-5195		
	2 I			SHIPPING	15.50	
				100-556-5195		
				* INVOICE TOTALS	273.50	
				** VENDOR TOTALS *	273.50	
2986 AMERICAN AWARDS						
2748	1 I	6/07/2010	5/20/2010	ENGRAVED COINS	27.00	
				100-510-5215		
				** VENDOR TOTALS *	27.00	
3115 ASYMCA						
10-01	1 I	6/07/2010	5/12/2010	PARTNER MEMBERSHIP	250.00	
				100-510-5175		
				** VENDOR TOTALS *	250.00	
387 ATR LIGHTING ENTERPRISES, INC						
955910	1 I	6/07/2010	5/18/2010	BULBS	30.00	
				100-515-5500		
				** VENDOR TOTALS *	30.00	
15 BASSETT INSURANCE CO.						
43314	1 I	6/07/2010	6/02/2010	PREMIUM 2010 FIRE TRUCK	950.00	
				100-556-5183		
43315	1 I	6/07/2010	6/02/2010	ADDITIONAL PREMIUM 20 CAMERA	15.00	
				100-556-5183		
				** VENDOR TOTALS *	965.00	
836 BIG O TIRES AND SERVICE CENTER						
34549	1 I	6/07/2010	2/02/2010	REPAIR FLAT	16.75	
				100-515-5140		
37334	1 I	6/07/2010	5/08/2010	TIRES FOR VEH 110	366.08	
				100-515-5140		
				** VENDOR TOTALS *	382.83	
126 BILL'S FARM AND HOME						
212730	1 I	6/07/2010	5/14/2010	GAS CAN	13.99	
				100-510-5181		
	2 I			CHAINS AND ROCK RAKE	114.40	
				100-510-5135		
				* INVOICE TOTALS	128.39	
				** VENDOR TOTALS *	128.39	
2021 BUTLER SUPPLY						
10349633	1 I	6/07/2010	5/04/2010	1 LB GAS TANK	40.19	
				100-510-5135		
10353333	1 I	6/07/2010	5/07/2010	SELF IGNITING TORCH	73.65	
				100-510-5135		

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
10355858	1	6/07/2010	5/11/2010	2" 90 DEGREE ELBOW 100-510-5135	74.01	
10355859	1	6/07/2010	5/11/2010	CUTTER WHEEL PIPE STRAP 100-510-5135	42.41	
10359678	1	6/07/2010	5/14/2010	MOUNT EQUP ON NEW ENGIN 100-525-5340	57.09	
10362313	1	6/07/2010	5/18/2010	1" pvc conduit 500-570-5110	40.49	
10365993	1	6/07/2010	5/21/2010	PLUG 100-525-5340	12.95	
10367227	1	6/07/2010	5/24/2010	RECEPTICAL 100-525-5186	73.46	
1353332	1	6/07/2010	5/07/2010	2" ELBOW & BALL VALVE 100-510-5135	315.67	
** VENDOR TOTALS *					729.92	
3373 CBS LEASING						
6745563943	1	6/07/2010	5/18/2010	LEASE OF KYOCERA COPIER 100-555-5140	65.00	
6745570259	1	6/07/2010	6/18/2010	LEASE OF KYOCERA COPIER 100-555-5140	65.00	
** VENDOR TOTALS *					130.00	
497 CDW GOVERNMENT, INC.						
SRQ7621	1	6/07/2010	5/19/2010	BELKIN 16 PORT KVM 100-555-5195	638.39	
	2			8 PACK PS/2 MODULES 100-555-5195	445.07	
* INVOICE TOTALS					1083.46	1
** VENDOR TOTALS *					1083.46	1
1144 CENTRAL MISSOURI TRANSPORT						
1191	1	6/07/2010	5/10/2010	MILAGE 700-590-5120	632.80	
1192	1	6/07/2010	5/10/2010	MILAGE 700-590-5120	1582.00	1
1193	1	6/07/2010	5/10/2010	MILAGE 700-590-5120	2214.80	2
1194	1	6/07/2010	5/10/2010	MILAGE 700-590-5120	1265.00	1
1200	1	6/07/2010	5/17/2010	milage 700-590-5120	2214.80	2
1201	1	6/07/2010	5/17/2010	milage 700-590-5120	2214.80	2
1202	1	6/07/2010	5/17/2010	milage 700-590-5120	1107.40	1
1203	1	6/07/2010	5/17/2010	milage 700-590-5120	316.40	
1212	1	6/07/2010	5/24/2010	MILAGE 700-590-5120	2056.60	2
1213	1	6/07/2010	5/24/2010	MILAGE 700-590-5120	2373.00	2
1214	1	6/07/2010	5/24/2010	MILAGE 700-590-5120	1107.40	1

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

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 700-590-5120  
 \*\* VENDOR TOTALS \* 17085.00 17

3143 CENTURYLINK Communications, In  
 0610 1 | 6/07/2010 5/28/2010 1003680204 359.66  
 100-556-5182  
 \*\* VENDOR TOTALS \* 359.66

2755 CENTURYLINK-049  
 0610 1 | 6/07/2010 5/21/2010 573-336-4551-049 38.45  
 100-556-5182  
 \*\* VENDOR TOTALS \* 38.45

2759 CENTURYLINK-478  
 0610 1 | 6/07/2010 5/21/2010 573-336-3988-478 207.05  
 100-556-5182  
 \*\* VENDOR TOTALS \* 207.05

2758 CENTURYLINK-539  
 0610 1 | 6/07/2010 5/21/2010 573-336-8454-539 150.96  
 100-556-5182  
 \*\* VENDOR TOTALS \* 150.96

2757 CENTURYLINK-731  
 0610 1 | 6/07/2010 5/21/2010 573-336-4549-731 33.88  
 100-556-5182  
 \*\* VENDOR TOTALS \* 33.88

2756 CENTURYLINK-817  
 0610 1 | 6/07/2010 5/21/2010 573-336-3776-817 173.52  
 100-556-5182  
 \*\* VENDOR TOTALS \* 173.52

2847 CENTURYLINK-841  
 0610 1 | 6/07/2010 5/21/2010 573-336-3186-841 47.78  
 100-556-5182  
 \*\* VENDOR TOTALS \* 47.78

2760 CENTURYLINK-958  
 0610 1 | 6/07/2010 5/21/2010 573-336-4330-958 62.92  
 100-556-5182  
 \*\* VENDOR TOTALS \* 62.92

21 CHAMBER OF COMMERCE  
 7083 1 | 6/07/2010 5/12/2010 MAY LUNCHEON 10.00  
 100-510-5175  
 \*\* VENDOR TOTALS \* 10.00

1658 Channing Bete Co.  
 52113320 1 | 6/07/2010 3/30/2010 COMBO SHIELD BAGS 107.95  
 100-525-5186  
 \*\* VENDOR TOTALS \* 107.95

3359 CLEARWATER ASSOC. INC

HKMESSAGE Fri Jun 4, 2010 4:55 PM \*\*\*\* City of St. Robert \*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

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

-----  
 3359 CLEARWATER ASSOC. INC  
 1005121 1 | 6/07/2010 5/12/2010 DEGREASER FOR LIFT STAT 467.10  
 600-580-5141  
 \*\* VENDOR TOTALS \* 467.10

3358 CUSTOM PLAY SYSTEMS INC  
 7187 1 | 6/07/2010 5/19/2010 THREE SWINGS 235.00  
 900-595-5140  
 \*\* VENDOR TOTALS \* 235.00

3361 CUT N CORE PRODUCTS  
 154182 1 | 6/07/2010 5/18/2010 SAW BLADES FOR WALK BEH 658.00  
 600-575-5140  
 \*\* VENDOR TOTALS \* 658.00

30 DAVIS, LYNN, & MOOTS  
 35484 1 | 6/07/2010 5/12/2010 audit for 2009 14300.00 14  
 100-510-5165  
 \*\* VENDOR TOTALS \* 14300.00 14

3225 DELTA DENTAL  
 0610 1 | 6/07/2010 6/04/2010 ADMIN 357.60  
 100-210-2127  
 2 | COURT 136.72  
 100-210-2127  
 3 | BLDG 77.80  
 100-210-2127  
 4 | MAINTENANCE 77.28  
 100-210-2127  
 5 | IT 25.76  
 100-210-2127  
 6 | PD 917.42  
 100-210-2127  
 7 | FD 187.72  
 100-210-2127  
 8 | STREET 129.84  
 100-210-2127  
 9 | ELECT 274.17  
 100-210-2127  
 10 | TRANSFER STATION 281.78  
 100-210-2127  
 11 | GAS 25.76  
 100-210-2127  
 12 | SEWER 136.20  
 100-210-2127  
 13 | WATER 136.20  
 100-210-2127  
 \* INVOICE TOTALS 2764.25 2  
 \*\* VENDOR TOTALS \* 2764.25 2

2808 EJ EQUIPMENT  
 1388 1 | 6/07/2010 5/19/2010 NEW PUSH CAMERA 15268.00 15  
 600-580-5341

HKMESSAGE Fri Jun 4, 2010 4:55 PM \*\*\*\* City of St. Robert \*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

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 INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT  
 -----  
 \*\* VENDOR TOTALS \* 15268.00 15

3186 ENERGY COMPANIES

732695 1 I 6/07/2010 5/18/2010 TRAINING TO BE STATE CE 610.00  
 550-540-5110  
 \*\* VENDOR TOTALS \* 610.00

1011 Fabick & Company

PIJC014559 1 I 6/07/2010 4/19/2010 FILTERS FOR CAT 196.36  
 100-556-5195  
 PIJC014613 1 I 6/07/2010 4/29/2010 HYD OIL 234.22  
 100-556-5185  
 PIJC014694 1 I 6/07/2010 5/17/2010 LASER & COVER 491.82  
 100-556-5195  
 SISF007677 1 I 6/07/2010 4/06/2010 PMI 294.00  
 100-556-5195  
 \*\* VENDOR TOTALS \* 1216.40 1

1464 FIDELITY COMMUNICATIONS, CO

0610 1 I 6/07/2010 5/18/2010 ACCT 146105 2212.24 2  
 100-556-5182  
 0610-1 1 I 6/07/2010 6/04/2010 DIRECT DIAL NUMBERS 5460.00 5  
 100-555-5140  
 \*\* VENDOR TOTALS \* 7672.24 7

42 FIREMASTER FIRE APPARATUS

82930 1 I 6/07/2010 5/14/2010 locks 314.75  
 100-525-5186  
 83134 1 I 6/07/2010 6/01/2010 COLLAR BRASS 7.55  
 100-525-5185  
 83135 1 I 6/07/2010 6/01/2010 MOUNTING BRACKET 49.00  
 100-525-5186  
 \*\* VENDOR TOTALS \* 371.30

3232 FLATT GOLF SERVICES, INC

0510 1 I 6/07/2010 5/19/2010 GOLF FACILITY 775.00  
 900-595-5130  
 0610 1 I 6/07/2010 6/04/2010 GOLF FACILITY 3750.00 3  
 900-595-5130  
 \*\* VENDOR TOTALS \* 4525.00 4

43 FLETCHER-REINHARDT

1025207 1 L 6/07/2010 5/19/2010 HOTLINE CLAMPS 258.06  
 500-570-5110  
 2 L FIBERGLASS ROD 171.00  
 500-570-5110  
 3 L #2 WRAP LOCK 427.00  
 500-570-5110  
 4 L WR9 34.00  
 500-570-5110  
 5 L W189 35.00  
 500-570-5110  
 6 L 8S9S METER PROGRAMMED 1180.00 1  
 500-570-5110

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 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
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				* INVOICE TOTALS	2105.06	2
				** VENDOR TOTALS *	2105.06	2







1744 Orscheln Farm & Home  
0610 1 | 6/07/2010 5/21/2010 SUPPLIES FOR TORCH SET 59.35  
600-580-5110  
2 | POST DRIVER 22.48  
300-560-5355  
3 | HITCHPINS & COTTER PINS 47.18  
100-510-5135  
4 | SPRAY PAINT & NUT CAP 16.90  
100-525-5340  
\* INVOICE TOTALS 145.91  
\*\* VENDOR TOTALS \* 145.91

155 PRATT'S LAWN & GARDEN EQUIP  
5736 1 | 6/07/2010 6/02/2010 SPARE PARTS FOR MOWING 99.66  
900-595-5135  
\*\* VENDOR TOTALS \* 99.66

81 PUBLIC WATER SUPPLY #2  
0610 1 | 6/07/2010 6/01/2010 ACCT 172 12.10  
600-580-5135  
2 | ACCT 1882 12.10  
600-580-5190  
\* INVOICE TOTALS 24.20  
\*\* VENDOR TOTALS \* 24.20

83 PUL. CO. BUSINESS GRAPHICS  
57923 1 | 6/07/2010 5/12/2010 FILTERS 9.75  
100-510-5181  
57939 1 | 6/07/2010 5/17/2010 UTILITY BILLS 227.53  
100-510-5180  
57941 1 | 6/07/2010 5/17/2010 NAME PLATE 13.50  
100-510-5181  
57944 1 | 6/07/2010 5/17/2010 STAPLER 80.73  
100-510-5180  
57961 1 | 6/07/2010 5/19/2010 STENCILS 6.50  
100-525-5340  
57963 1 | 6/07/2010 5/20/2010 OFFICE SUPPLIES 800.85  
100-510-5181  
57994 1 | 6/07/2010 5/25/2010 OFFICE SUPPLIES 825.03  
100-510-5181  
\*\* VENDOR TOTALS \* 1963.89 1

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04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
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43	1	6/07/2010	6/04/2010	1093 RICHLAND MIRROR/DEMOCRAT GRUADUATION AD	250.00	
				100-510-5185		
				** VENDOR TOTALS *	250.00	
-----						
3392901781	1	6/07/2010	4/09/2010	1328 SEARS COMMERCIAL ONE CHANNEL LOCK PRIER SET	44.98	
				100-510-5135		
3392902448	1	6/07/2010	4/27/2010	BATTERIES FOR CORDLESS	64.99	
				500-570-5110		
				** VENDOR TOTALS *	109.97	

164 SELLER-SEXTON FORD  
25549 1 I 6/07/2010 5/20/2010 COOLANT RESERVE STREET 48.70  
100-556-5195  
\*\* VENDOR TOTALS \* 48.70

1792 Southern Uniform & Equipment  
58413 1 I 6/07/2010 5/14/2010 SHIRTS & PANTS 999.88  
100-515-5185  
58827 1 I 6/07/2010 5/26/2010 VEST FOR BURRESS HICKS 2800.18 2  
HERR  
100-515-5500  
\*\* VENDOR TOTALS \* 3800.06 3

172 SPRINGFIELD WINWATER WORKS CO  
278871 1 I 6/07/2010 5/12/2010 4" METER 60W ERT 1400.00 1  
600-575-5364  
\*\* VENDOR TOTALS \* 1400.00 1

3037 SPRINT  
0610 1 I 6/07/2010 5/28/2010 FAX FOR COURT 6.32  
100-556-5182  
\*\* VENDOR TOTALS \* 6.32

93 ST. ROBERT GLASS  
55255 1 I 6/07/2010 5/28/2010 34 X 60 GLASS TOP 55.26  
600-580-5135  
2 I SANDING GLASS CHARGE 9.40  
600-580-5135  
3 I 60 X 30 GLASS TOP 97.50  
600-580-5135  
4 I SANDING GLASS CHARGE 18.00  
600-580-5135  
5 I RADIUS CORNER 48.00  
600-580-5135  
6 I DELIVERY FEE 18.00  
600-580-5135  
\* INVOICE TOTALS 246.16  
\*\* VENDOR TOTALS \* 246.16

2898 TIGER DIRECT  
1752783 5 L 6/07/2010 5/20/2010 POE CAMERA 189.99

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04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
6 L				100-555-5140		
				SHIPPING 14.51		
				100-555-5140		
				* INVOICE TOTALS 204.50		
1752783-2	1 I	6/07/2010	5/19/2010	7 FOOT PATCH CABLE	47.88	
				100-555-5140		
2 I				3 PK 4GB SD CARDS 29.99		
				100-555-5140		
3 I				8GB FLASH DRIVES 159.92		
				100-555-5140		
4 I				POE INJECTOR 39.99		
				100-555-5140		

\* INVOICE TOTALS 277.78

\*\* VENDOR TOTALS \* 482.28

2929 TRI-STATE

20056 1 I 6/07/2010 4/28/2010 BACKHOE 15000.00 15  
300-560-5110

20057 1 I 6/07/2010 4/28/2010 BACKHOE 15000.00 15  
300-560-5110

535535 1 I 6/07/2010 5/14/2010 FILTERS FOR JOHN DEERE 135.67  
100-556-5195

\*\* VENDOR TOTALS \* 30135.67 30

849 United Rentals

86837357-2 1 L 6/07/2010 5/12/2010 5 X 12 DRIVE OVER PLATE 450.00  
300-560-5355

87563743 1 I 6/07/2010 4/19/2010 linkbelt repair 99.52  
100-556-5195

\*\* VENDOR TOTALS \* 549.52

1859 UNIVERSITY OF MISSOURI-COLUMBI

7677 1 I 6/07/2010 5/20/2010 summer fire school 1335.00 1  
100-525-5165

\*\* VENDOR TOTALS \* 1335.00 1

2590 UNIVERSITY OF MISSOURI

2926 1 I 6/07/2010 5/28/2010 mu fire & rescue traini 21.50  
100-525-5165

\*\* VENDOR TOTALS \* 21.50

2624 VISION CARE DIRECT

8160601201 1 I 6/07/2010 5/15/2010 ADMIN 53.72

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

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04.02.09 SCHEDULED CLAIMS LIST

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

6 I MAINTENANCE 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

0610 1 I 6/07/2010 5/21/2010 36.32  
100-510-5181



\*\* VENDOR TOTALS \* 649.25

2727 WILLIAM LAROCHELLE

178	1 I	6/07/2010	6/01/2010	OIL CHANGE	60.00
				100-515-5140	
179	1 I	6/07/2010	6/01/2010	BATTERY	40.00
				100-515-5140	

\*\* VENDOR TOTALS \* 100.00

1008 Workizer Work Products, Inc.

33820	1 I	6/07/2010	5/21/2010	11/16 DRILL BIT	179.80
				500-570-5110	
2 I				15/16 DRILL BIT	215.80
				500-570-5110	
3 I				SHIPPING	30.74
				500-570-5110	

\* INVOICE TOTALS 426.34

\*\* VENDOR TOTALS \* 426.34

BANK TOTALS 228827.69 228

TOTAL MANUAL CHECKS  
TOTAL E-PAYMENTS  
TOTAL PURCH CARDS  
TOTAL OPEN PAYMENTS  
GRAND TOTALS 228827.69 228