

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

**DATE POSTED: April 13, 2012**

**TIME POSTED: 5:15 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 16, 2012  
IN THE COUNCIL CHAMBERS, ST. ROBERT CITY HALL**

**AGENDA**

**THE TENTATIVE AGENDA FOR THE OPEN MEETING INCLUDES:**

- 1. CALL THE REGULAR COUNCIL MEETING TO ORDER AND CERTIFY A QUORUM**
- 2. VISITORS**
  - 2.1 Certificate of Appreciation - KJPW
  - 2.2 Certificate of Appreciation to Alderman Bill Urena
  - 2.3 Ed McLiney & Co. – Refinancing of Bonds
- 3. CERTIFICATION OF ELECTIONS RESULTS**
- 4. SWEARING IN OF ALDERMEN AND MUNICIPAL JUDGE**
- 5. SELECTION OF MAYOR PRO TEM AND TREASURER**
- 6. CONSENT AGENDA**
  - 6.1 Approval of minutes
  - 6.2 Approve payment of bills
- 7. OLD AND NEW BUSINESS**
  - 7.1 Consider Liquor License for Bells Extended Stay (Chief Curtis Curenton)
  - 7.2 Consider Catering Liquor License for Knuckleheads (Chief Curtis Curenton)
  - 7.3 Resolution Approving the Application for a DWI Enforcement Grant and Hazardous Moving Violators Grant (Chief Curtis Curenton)
  - 7.4 Consider Ramada Redevelopment TIF Plan Distribution (Edna Givins)
  - 7.5 Consider an Ordinance Amending Section 120.300 through 120.379 of the St. Robert Municipal Code (Drug and Alcohol Policy) (Debra Moore/Jim Rynard)
  - 7.6 Consider termination of Memorandum of Understanding and Agreement by and between the City of St. Robert and PRIMARIS to provide services to the Community Leaders Assisting the Insured of Missouri (CLAIM) program. (Debra Moore)
  - 7.7 Consider Ordinance Amending Title I, Section 105.020 and Sections 105.090 through 105.093 of the St. Robert Municipal Code (City Officials and City Clerk)
  - 7.8 Consider Ordinance Amending Title I, Section 105.210 (Fire Chief) and by adding Chapter 218 (Fire Department) (Debra Moore)

7.9 Consider an Ordinance appointing Debra Adkins as City Clerk, establishing the term of office and salary. (Debra Moore)

**8. COMMENTS BY THE ADMINISTRATION**

8.1 City Clerk, Debra A. Adkins

8.2 City Attorney, Debra Moore

**9. COMMENTS BY THE ALDERMEN**

Next committee meetings are scheduled for:

Finance \_\_\_\_\_ at \_\_\_\_\_ p.m.

Public Works \_\_\_\_\_ at \_\_\_\_\_ p.m.

Emergency Services \_\_\_\_\_ at \_\_\_\_\_ p.m.

Parks Committee \_\_\_\_\_ at \_\_\_\_\_ p.m.

Taxi Committee \_\_\_\_\_ at \_\_\_\_\_ p.m.

**10. COMMENTS BY THE MAYOR PRO TEM**

Next regular council meeting is scheduled for May 7, 2012 at 5:00 p.m.

Appointment to Committees

**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 2, 2012 5:00 P.M.  
ST. ROBERT MUNICIPAL CENTER

PRESENT: Mayor Pro Tem Todd Williams  
Alderman James Phillips  
Alderman Larry Jackson  
Alderman Butchie Newkirk  
Alderman Ed Spotts  
Alderman Allan Johannsen  
Alderman Todd Williams  
Alderman Bill Shaw

ABSENT: Alderman William Urena  
Mayor George Sanders

1. CALL THE COUNCIL MEETING TO ORDER AND CERTIFY A QUORM  
Mayor Pro Tem (Alderman Ward 3) Todd Williams called the meeting to order and certified a quorum was present.

2. VISITOR:

2.1 Employee Recognition – Billy Fenton Retirement

City Administrator read a Certificate of Appreciation to Billy Fenton, retiring after 16 years of service at the Transfer Station.

2.2 Knuckleheads Barber Shop-requesting a liquor license for a fund raiser:

Christina Deardeuff and Claudette Michels, Owners of Knuckleheads Barber Shop were present to discuss the possibility of getting a Caterer's Licensed for a fund raising event to benefit the Wounded Warriors and Patriot Riders. The businesses in the Centex Shopping Center will be participating in a Grand Opening, which will include a roped off beer garden with staff for security, a DJ, food and other activities for a \$5.00 donation. The event is planned for May 19<sup>th</sup>. There was a concern regarding the parking, traffic control and pedestrians walking to the event. The City currently has a "no drinking in public" section to our liquor license. Mayor Pro Tem Williams would like for Chief of Police Curenton and Mrs. Deardeuff and Mrs. Michels to meet with him and review the plans and bring back to the next council meeting if possible.

3. OPEN PUBLIC HEARING

Motion by Phillips and Spotts to open the Public Hearing for Establishment of the Liberty Commons CID:

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

Mr. Kevin Guffey and Brad Thessing were present to answer any questions that may arise from their petition for the creation of the Liberty Commons Community Improvement District. Qualified voters of the CID will be asked to approve a sales tax in the amount of one percent to assist in the funding of certain public improvements and services that serve the property within the District. The proposed length of time is for twenty-five years. The City Clerk stated that she had received no verbal or written remarks regarding the formation of this CID.

4. CLOSE PUBLIC HEARING

Motion by Spotts and Phillips to close the Public Hearing.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

5. CONSENT AGENDA:

- 5.1 Approval of Minutes
- 5.2 Approve Payment of the Bills

Motion by Newkirk and Jackson to approve the minutes and the payment of the bills.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

6. OLD AND NEW BUSINESS

6.1 Ord. 2499/Appointment of Municipal Judge:

AN ORDINANCE APPOINTING ERNEST W. TANNER AS THE MUNICIPAL  
JUDGE  
FOR THE CITY OF ST. ROBERT

City Attorney Debbie Moore explained the issues regarding the conflicting City ordinances. Under Chapter 105, Section 105.010 (1979) it states that the Municipal Judge is an elective officer along with the Mayor and Board of Aldermen. Ordinance 2277 changed this position to an appointed position; Chapter 105.010 was inadvertently missed when the new ordinance was written. Section 105.010 will be repealed at the next regular meeting. Ms. Moore has research this issue and this appointment of Ernest Tanner is legal to vote upon this evening. It was noted that Judge Tanner is doing a great job and has gone through all the necessary training through the Missouri Municipal Judges Association. When the population of the City reaches

\*\*\*\*\*An attorney judge will be necessary.

Motion by Johannsen and Phillips to approve Bill # 12-034 on the first reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

Motion by Phillips and Newkirk to approve Bill # 12-034 on the second reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

Motion by Shaw and Phillips to approve Ordinance # 2499 on the final reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

6.2 ORD. 2500/Approving an Amended Agreement for Pedestrian Bridge:

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE  
MAYOR TO EXECUTE AN AMENDED TRANSPORTATION ENHANCEMENT  
FUNDS SUPPLEMENTAL AGREEMENT NUMBER 2 BETWEEN THE CITY OF ST.  
ROBERT AND THE MISSOURI HIGHWAYS AND TRANSPORTATION  
COMMISSION  
FOR THE PEDESTRIAN BRIDGE

The Missouri Department of Transportation inadvertently left out of the ordinance that was originally approved on March 5, 2012, the addition of \$318,000 STP-Urban funds. This project for the Pedestrian Bridge must be finished by September 2013.

Motion by Spotts and Jackson to approve Bill # 12-035 on the first reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

Motion by Johannsen and Phillips to approve Bill # 12-035 on the second reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

Motion by Spotts and Phillips to approve Ordinance # 2500 on the final reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

6.3 Creation of the Liberty Commons Community Improvement District:  
This item has been tabled until after Closed Session.

6.4 Ord. 2502/Approving Asphalt Bid with Willard Asphalt for Resurfacing:

AN ORDINANCE ACCEPTING THE BID PROPOSAL OF WILLARD ASPHALT PAVING, INC. FOR RESURFACING OF ALICE STREET, REGENT STREET, GOOD HOPE STREET AND ZIEGENBEIN.

A bid from Willard Asphalt has been received and approved by the Public Works Committee. The bid is in the amount of \$59,564.00 to resurface Alice Street, Regent Street, Good Hope Street and Ziegenbein. This bid came in \$8158.00 below estimated cost. Ms. Moore noted a typo in the title, An Ordinance Accepting the Bid “of” Willard Asphalt Paving, Inc. for resurfacing of Alice Street, Regent Street, Good Hope Street and Ziegenbein.

Motion by Jackson and Shaw to approve Bill # 12-037, with correction, on the first reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

Motion by Newkirk and Spotts to approve Bill # 12-037, with correction, on the second reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

Motion by Shaw and Johansson to approve, with correction, Ordinance # 2502 on the final reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

6.5 Ord. 2503/Accepting bid of Hicks Construction Company:

AN ORDINANCE ACCEPTING THE BID OF HICKS CONSTRUCTION COMPANY,  
INC FOR CONCRETE FOUNDATION WORK FOR THE NEW ST. ROBERT  
PUBLIC WORKS FACILITY

A bid from Hicks Construction Company, Inc. has been received and approved by the Public Works Committee for the concrete work for the foundation of the new public works facility which is located behind the Municipal Center. C. M. Archer will be responsible of the site testing.

Motion by Spotts and Phillips to approve Bill 12-038 on the first reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

Motion by Shaw and Johannsen to approve Bill # 12-038 on the second reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

Motion by Phillips and Spotts to approve Ordinance # 2503 on the final reading.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

7. COMMENTS BY THE ADMINISTRATION

**7.1** City Clerk-Distributed a monthly/quarterly reporting statement regarding service orders and billing and collection of utility payments. The office furniture for the City Clerk's department will be here Wednesday. We will have a proclamation for the 50<sup>th</sup> anniversary for local radio station KJPW at next meeting.

7.2 Finance Officer-Mrs. Givins reported that sales tax is up 10% over last year.

7.3 Police Chief-Chief Curenton gave an update on first quarter stats. Of the three rookies that were hired, two are left. Officer Jackson was introduced and the other new officer will be presented next meeting. There are now two instructors for taser training.

7.4 Fire Chief-Reported on year-to-date stats. There will be a live burn Saturday at Rolla and next month there will be a repelling class at Fort Leonard Wood. Alderman Shaw inquired about the use of the ladder truck during a recent fire call at the Hub Restaurant. Chief Cage explained that when a commercial alarm comes in the ladder truck is the first to respond. The ladder truck is used not only for height of building they also use the aerial water spray.

7.5 Public Works Director-Mr. Long reported that the pressure on all wells have been checked and corrected. The new water main on Ziegenbein Road is being planned with alternate driving routes during the construction. The sewer extension has been completed for the new public works site and the golf course.

7.6 Planning Administrator-Mr. Thomas reported that St. Robert Landing is ready for pavement and stripping and a speed limit will need to be set prior to the opening of the road. Spring Clean Up is April 11. The Easter Egg Hunt that was held Saturday was a great success. The stripping on St. Robert Boulevard is being sought.

7.7 City Attorney-Closed Session items.

7.8 City Administrator-Reported that City employee Charles Cochran's Grandmother had passed away. Gave a budget update, revenues are up 6% over last year. Wednesday Mr. Clark will be attending a meeting in Jefferson City with Congresswoman Hartzler regarding BRAC. April 5<sup>th</sup> there will be a meeting with Senator McCaskill and on April 11 a meeting with Mr. McFarland and Sarah Steelman regarding BRAC.

#### 8. COMMENTS BY THE ALDERMEN:

Alderman Newkirk-Thanked local reporter Darrell Marino for being the Easter Bunny for the Easter egg hunt.

Alderman Spotts-commented on the St. Robert Golf Course.

Alderman Phillips-Commented on the golf course and thanked Darrell Marino for playing the Easter Bunny.

#### 9. COMMENTS BY THE MAYOR

Mayor Pro Tem Williams announced an Emergency Service Committee meeting will be held April 5<sup>th</sup> at 5:00 pm.

#### 10. VOTE TO CLOSE THE MEETING:

Motion by Phillips and Spotts to adjourn Open Session and go into Closed Session at 6:05 PM. per Missouri Law Chapter 610.021 to include Legal-Section 1, Real Estate-Section-2, Personnel-Section-3

Vote: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

8. RE-OPEN MEETING:

\*\*\*\*\*

9. ADJOURN MEETING:

Motion by Phillips and Jackson to close the meeting at 6:15 pm.

Vote: Phillips-aye  
Jackson-aye  
Newkirk-absent  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-absent

Motion carried

---

Todd Williams, Mayor Pro Tem

Attest:

---

Debra A. Adkins, City Clerk



10971974 1 I 4/16/2012 3/27/2012 2" PVC Conduit 763.56  
 500-570-5365  
 \*\* VENDOR TOTALS \* 1036.66 1

171 C.M. ARCHER GROUP

150Eng 1 I 4/16/2012 4/10/2012 City engineer Contract 8682.60 8  
 100-556-5187  
 18-molight 1 I 4/16/2012 4/10/2012 Mo. Ave. St. Lghtng Enh 628.24  
 300-560-5350  
 19Wmsn 1 I 4/16/2012 4/10/2012 Williamson Dr. 3977.22 3  
 300-560-5376  
 21-pedtra 1 I 4/16/2012 4/10/2012 Blvd. Ped. Trail 7014.45 7  
 300-560-5330  
 \*\* VENDOR TOTALS \* 20302.51 20

HKMESSAGE Fri Apr 13, 2012 3:48 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 09.29.11 SCHEDULED CLAIMS LIST

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

-----  
 3373 CBS LEASING

6745783381 1 I 4/16/2012 4/11/2012 savin printer 82.00  
 100-555-5531  
 6745789592 1 I 4/16/2012 5/04/2012 lease agreement copier 255.13  
 100-555-5531  
 \*\* VENDOR TOTALS \* 337.13

497 CDW GOVERNMENT, INC.

G395292 1 I 4/16/2012 2/27/2012 Asus Laptop 2921.00 2  
 100-555-5195  
 G608770 1 I 4/16/2012 4/13/2012 ASUS LAPTOP 584.20  
 100-555-5195  
 \*\* VENDOR TOTALS \* 3505.20 3

1144 CENTRAL MISSOURI TRANSPORT

1921 1 I 4/16/2012 4/13/2012 1999.20 1  
 700-590-5120  
 1922 1 I 4/16/2012 4/06/2012 2499.00 2  
 700-590-5120  
 1923 1 I 4/16/2012 4/13/2012 HAULING 499.80  
 700-590-5120  
 \*\* VENDOR TOTALS \* 4998.00 4

3855 CENTRIQ TRAINING

42653-54 1 I 4/16/2012 4/10/2012 Trobleshooting & Suppo 2994.00 2  
 Windows Training  
 100-510-5175

\*\* VENDOR TOTALS \* 2994.00 2

782 CENTURYLINK-323200

050212 1 I 4/16/2012 4/11/2012 M040202401 20.00  
100-556-5182

\*\* VENDOR TOTALS \* 20.00

1934 CORPORATE BUSINESS SYSTEMS

200263 1 I 4/16/2012 4/13/2012 03/16 - 03/31 meter 570.55  
100-555-5531

\*\* VENDOR TOTALS \* 570.55

30 DAVIS, LYNN, & MOOTS

033112 1 I 4/16/2012 3/31/2012 audit exp 3000.00 3  
100-510-5165

\*\* VENDOR TOTALS \* 3000.00 3

2793 FASTENAL

MOSTR1206 1 I 4/16/2012 4/10/2012 1/2" FHN Bolts 10.76  
600-580-5111

2 I 1/2" L/W Bolts 6.76  
600-580-5111

\* INVOICE TOTALS 17.52

mostr1203 1 I 4/16/2012 4/10/2012 Elbow fittings for Brus 9.25  
Fire Dept

100-525-5186

HKMESSGE Fri Apr 13, 2012 3:48 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
09.29.11 SCHEDULED CLAIMS LIST

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

-----  
mostr1231 1 I 4/16/2012 4/10/2012 Bag SS bolts 43.10

600-575-5110

2 I bag SS nuts 8.67

600-575-5110

\* INVOICE TOTALS 51.77

\*\* VENDOR TOTALS \* 78.54

39 FIELDS HARDWARE

032812 1 I 4/16/2012 4/10/2012 1" Brass Plugs 7.18  
100-510-5135

2 I Clamps 5.97

600-580-5111

3 I		2" pvc sdr 40 to repair	9.00		
		landing lift station			
				600-580-5111	
4 I		mipples, tees, ball val	24.53		
		bushing for man hole pr			
				600-580-5111	
		* INVOICE TOTALS	46.68		
28235	5 L	4/16/2012 4/10/2012 Elbows to repair elect	.78		
				600-580-5111	
		** VENDOR TOTALS *	47.46		
3180 FILTER TECK					
90151	1 I	4/16/2012 4/11/2012 parts for 410J backhoes	232.30		
		20 pins 10 teeth			
				100-556-5195	
		** VENDOR TOTALS *	232.30		
136 FLYNN DRILLING CO., INC.					
stro03	1 I	4/16/2012 4/10/2012 Yearly Well Inspections	1000.00		1
				600-575-5140	
		** VENDOR TOTALS *	1000.00		1
49 HARRY COOPER SUPPLY					
031312	6 L	4/16/2012 3/13/2012 #2 TERMINATION LUG	129.60		
				500-570-5110	
7 L		1/0 TERMINATION LUG	129.60		
				500-570-5110	
8 L		4/0 TERMINATION LUG	129.60		
				500-570-5110	
9 L		3" ALUMIFORM STRAPS	457.10		
				500-570-5110	
		* INVOICE TOTALS	845.90		
		** VENDOR TOTALS *	845.90		
2508 HD Supply Waterworkds, LTD					
041612	1 I	4/16/2012 4/10/2012 Pressure Gauges	149.98		
				600-575-5110	
2 I		3/4" Couplings	73.80		
				600-575-5110	



262043 1 I 4/16/2012 4/10/2012 Deputy Chief Hat Badge 56.50  
 100-525-5185  
 \*\* VENDOR TOTALS \* 56.50

2640 LOWE'S  
 040212 7 L 4/16/2012 4/13/2012 Paint Supplies for Well 39.61  
 600-575-5110  
 8 L Lift Station on Landing 16.49  
 Nipple,conduit hub,scre  
 600-580-5376  
 9 L pipe sealer 6.04  
 100-556-5195

HKMESSGE Fri Apr 13, 2012 3:48 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 09.29.11 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS
DISCOUNT					
10 L				4" Snap end Cap 13.14 900-595-5136	
11 L				Repair & Maint on Port 79.04 paint,brushes,pipe plug 100-510-5135	
12 L				Material for Elect at C 7.48 900-595-5136	
13 L				Material for elect Club 43.71 900-595-5136	
14 L				PVC Couplings & PVC Pip 11.03 repair drain at well #4 600-575-5110	
15 L				2pk Deadbolt lock set f 37.02 100-556-5180	
16 L				Replacement Tools for G 109.96 550-576-5340	
17 L				Restock Materials Water 183.34 Blocks, Pallet, 5 way a 600-575-5110	
18 L				6 mil plastic & scissor 26.32 complete work on Landin 600-580-5376	
19 L				Kneepads for Water Dept 30.36 100-556-5194	
20 L				(2) shovels for water d 53.96 600-575-5110	
21 L				Lumber & shlf brackets 69.85 shelving in Garage 100-556-5195	



		100-510-5135	
46 L	return drill bit	3.25-	
		900-595-5141	
47 L	return carriage bolt	.98-	
		900-595-5136	
48 L	return pipe plugs/condu	45.33-	
		100-510-5135	
	* INVOICE TOTALS	1429.94	1
	** VENDOR TOTALS *	1429.94	1

988 Meeks Lumber

033112	1 I	4/16/2012	4/11/2012	Fast set Concrete for S	89.90
				Signs	
					300-560-5110
2 I				box of nut bolts washer	34.66
				street signs	
					300-560-5110
3 I				Material to repair spri	24.93
				couplings, tees, pipe,	
					600-575-5110
				* INVOICE TOTALS	149.49
				** VENDOR TOTALS *	149.49

3859 Mercy Specialized Billing Svcs

IS62	1 I	4/16/2012	4/11/2012	CPR Trgn	750.00
					100-510-5175
				** VENDOR TOTALS *	750.00

3784 MID COUNTY MATERIALS, LLC

033112	1 L	4/16/2012	4/13/2012	1" clean for Culver's e	185.29
					500-570-5110
2 L				Base Rock for Golf Cour	128.68
				Culverts	
					900-595-5136
3 L				D Base Rock	117.08
					300-560-5110

HKMESSGE Fri Apr 13, 2012 3:48 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 09.29.11 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS
-----					
4 L		Pea Gravel		37.36	
				900-595-5136	

5 L	Pea Gravel	53.44	
			600-580-5376
6 L	1" clean for Culvers li	209.94	
			600-580-5364
7 L	1" Clean for golf cours	213.78	
	sewer ling		
			600-580-5111
8 L	1" Clean	30.44	
	Fourm Dental		
			500-570-5110
14 L	credit for overpayment	272.48-	
			300-560-5110
	* INVOICE TOTALS	703.53	
	** VENDOR TOTALS *	703.53	

148 MISSOURI ONE CALL SYSTEM, INC  
2030400 1 I 4/16/2012 3/31/2012 57 locates 74.10  
100-510-5181  
\*\* VENDOR TOTALS \* 74.10

456 MO WATER & WASTEWATER CONF  
032212 1 I 4/16/2012 4/13/2012 membership 03/22/12 - 3 270.00  
100-510-5175  
\*\* VENDOR TOTALS \* 270.00

340 MSHP CJ TECH FUND  
812HP23102 1 I 4/16/2012 4/13/2012 2ND QTR MULES CHARGE 1350.00  
1  
100-515-5310  
\*\* VENDOR TOTALS \* 1350.00 1

75 O'REILLY AUTOMOTIVE  
032812 2 L 4/16/2012 4/11/2012 Tool Restock for Gas De 33.48  
550-576-5340  
3 L Repair Leak in Tank 23.29  
resin jelly, sandpaper,  
100-525-5140  
4 L Spot Light for Manholes 49.99  
600-580-5111  
\* INVOICE TOTALS 106.76

416890 1 I 4/16/2012 3/16/2012 rad fan assm 284.97  
100-515-5140  
459629 1 I 4/16/2012 4/11/2012 wiper blades 18.76  
100-515-5140  
\*\* VENDOR TOTALS \* 410.49

2896 OZARK OUTDOORS  
107264 1 I 4/16/2012 4/11/2012 MS 192 Trimmiong Saws 540.00



814405 1 I 4/16/2012 4/10/2012 tail wheel assembly for 425.00  
hog  
100-556-5195  
\*\* VENDOR TOTALS \* 425.00

3860 RYNARD LAW FIRM  
12-124A 1 I 4/16/2012 4/11/2012 Personel Matters 2940.00 2  
100-510-5165  
\*\* VENDOR TOTALS \* 2940.00 2

681 SALE OF INFORMATION FUND  
32885 1 I 4/16/2012 4/06/2012 monthly sales tax repor 35.00  
100-510-5180  
\*\* VENDOR TOTALS \* 35.00

166 SCHULTE SUPPLY, INC.  
s12017 1 I 4/16/2012 4/11/2012 sewer spade 52.12

HKMESSAGE Fri Apr 13, 2012 3:48 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
09.29.11 SCHEDULED CLAIMS LIST

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

-----  
600-580-5111  
\*\* VENDOR TOTALS \* 52.12

1792 Southern Uniform & Equipment  
77787 1 I 4/16/2012 4/11/2012 uniforms 143.98  
100-515-5185  
\*\* VENDOR TOTALS \* 143.98

172 SPRINGFIELD WINWATER WORKS CO  
033112 1 I 4/16/2012 4/11/2012 6" SS Flange Bolt Pack 173.40  
600-575-5110  
2 I 8" SS Flange Bolt Pack 111.30  
600-575-5110  
\* INVOICE TOTALS 284.70  
\*\* VENDOR TOTALS \* 284.70

3580 TASER International  
s11282515 1 I 4/16/2012 4/11/2012 replacement camera for 350.00  
100-515-5500  
\*\* VENDOR TOTALS \* 350.00

3566 THE UPS STORE

3103 1 I 4/16/2012 3/23/2012 copies joint rec 193.73  
100-535-5430  
\*\* VENDOR TOTALS \* 193.73

345 TOWERS FIRE APPARATUS

033012 2 L 4/16/2012 4/11/2012 Roller Assembly 120.00  
100-525-5140  
3 L Bracket for Roller Asse 45.00  
100-525-5140  
5 L freight 17.68  
100-525-5140  
\* INVOICE TOTALS 182.68  
\*\* VENDOR TOTALS \* 182.68

3836 TURF MARK SERVICES, LLC

144 1 I 4/16/2012 4/11/2012 Herbicide Spraying of G 600.00  
900-595-5136  
\*\* VENDOR TOTALS \* 600.00

2590 UNIVERSITY OF MISSOURI

EXT0004783 1 I 4/16/2012 4/05/2012 Tactical Operations 985.00  
100-510-5175  
\*\* VENDOR TOTALS \* 985.00

286 USA BLUE BOOK

631822 1 I 4/16/2012 4/11/2012 Hydrant Marking Flags 559.95  
case of 300  
100-525-5140  
2 I shipping 23.65  
100-525-5140

HKMESSGE Fri Apr 13, 2012 3:48 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
09.29.11 SCHEDULED CLAIMS LIST

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

-----  
\* INVOICE TOTALS 583.60

\*\* VENDOR TOTALS \* 583.60

3046 VERIZON WIRELESS

SN31620106 1 I 4/16/2012 2/20/2012 SV021688 .32  
100-556-5182

\*\* VENDOR TOTALS \* .32

1616 Visa - Card Services

042612	1 I	4/16/2012	4/13/2012	tables/chairs	7596.00	7
				900-595-5136		
	2 I			ezfacility	299.00	
				900-595-5136		
	3 I			seminar/hotel	805.12	
				100-510-5175		
				* INVOICE TOTALS	8700.12	8
				** VENDOR TOTALS *	8700.12	8

2041 VISA CARD SERVICES 0081

042612	1 I	4/16/2012	4/13/2012	cd	12.98	
				100-510-5215		
	2 I			golf tees	48.87	
				900-595-5136		
	3 I			tables,mats	306.99	
				900-595-5141		
	4 I			pool maint	312.27	
				900-595-5141		
	5 I			signs/clubhouse	90.00	
				900-595-5136		
	6 I			signage-pool/golf	160.55	
				900-595-5136		
				* INVOICE TOTALS	931.66	
				** VENDOR TOTALS *	931.66	

2037 VISA CARD SERVICES

042612	1 I	4/16/2012	4/13/2012	return item	18.58-	
				100-555-5195		
	2 I			trng-pd/city clk	1023.73	1
				100-510-5175		
				* INVOICE TOTALS	1005.15	1
				** VENDOR TOTALS *	1005.15	1

2039 VISA CARD SERVICES 0065

042612	1 I	4/16/2012	4/13/2012	repr equip	32.34	
				100-525-5140		
	2 I			donuts for trgn	19.39	
				100-525-5180		
				* INVOICE TOTALS	51.73	
				** VENDOR TOTALS *	51.73	

HKMESSGE  
09.29.11

Fri Apr 13, 2012 3:48 PM

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

SCHEDULED CLAIMS LIST

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

-----  
2038 VISA CARD SERVICES 0057  
042612 1 I 4/16/2012 4/13/2012 hotel,trgn,seminar 3084.70 3  
100-510-5175  
\*\* VENDOR TOTALS \* 3084.70 3

2040 VISA CARD SERVICES 0073  
042612 1 I 4/16/2012 4/13/2012 lead rope 20.85  
100-515-5191  
\*\* VENDOR TOTALS \* 20.85

104 WATER PRODUCTS, INC.  
0906955 1 L 4/16/2012 4/13/2012 2" Risers 518.72  
550-576-5340  
0908704 1 L 4/16/2012 4/13/2012 Pipe, couplings, tees, 1966.73 1  
for sewer re-stock  
600-580-5111  
\*\* VENDOR TOTALS \* 2485.45 2

108 YORK WELDING & REPAIR CO.  
0839 1 I 4/16/2012 4/05/2012 4x8 sheet of steel for 156.58  
mower  
100-556-5195  
\*\* VENDOR TOTALS \* 156.58

109 ZEIGENBEIN SANITATION  
1204013197 1 I 4/16/2012 4/13/2012 trash removal 194 Eastl 394.00  
100-510-5135  
1204013875 1 I 4/16/2012 4/01/2012 trash removal pool tl 60.00  
900-595-5136  
\*\* VENDOR TOTALS \* 454.00

BANK TOTALS 75373.27 75

TOTAL MANUAL CHECKS  
TOTAL E-PAYMENTS  
TOTAL PURCH CARDS  
TOTAL OPEN PAYMENTS  
GRAND TOTALS 75373.27