

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

DATE POSTED: May 4, 2012

TIME POSTED: 4:35 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 7, 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**
- 3. CONSENT AGENDA**
 - 3.1 Approval of minutes
 - 3.2 Approve payment of bills
- 4. OLD AND NEW BUSINESS**
 - 4.1 Report from Darrell Duncan regarding Community Center and availability of FEMA grants for a community storm shelter. (Darrell Duncan)
 - 4.2 Consider an Ordinance setting the speed limit on Town Center Boulevard and J.H. Williamson Drive in St. Robert. (Steve Long)
 - 4.3 Consider an Ordinance accepting the bid of KJ Striping, LLC for street paint markings on Eastlawn Ave., Highway Y, and Plattner in St. Robert, Missouri. (Steve Long)
 - 4.4 Consider an Ordinance Amending Section 225.400 of the St. Robert Municipal Code (Golf Course). (Betheny Martin)
 - 4.5 Consider an Ordinance Appointing Doug Cage as City of St. Robert Fire Chief; establishing a salary, duties and effective date. (Debra Moore)
 - 4.6 Consider an Ordinance amending Title I, Section 105.093 of the St. Robert Municipal Code (Deputy City Clerk). (Jim Rynard)
 - 4.7 Consider an Ordinance amending Title I of the St. Robert City Code by amending Section 105.010 and 110.30 (Elective Officers and Selection of Judge). (Jim Rynard)

4.8 Consider an Ordinance Repealing Chapter 525 of the St. Robert Municipal Code. (Jim Rynard)

4.9 Consider an Ordinance employing Robert Russell as Hearing Officer for the Impeachment Trial of Mayor George Sanders. (Debra Moore)

4.10 Consider an Ordinance employing Richard Ashe and the Law Firm of Carnahan, Evans, Cantwell & Brown, P.C. to represent the city in the impeachment trial of Mayor George Sanders. (Debra Moore)

5. COMMENTS BY THE ADMINISTRATION

5.1 City Clerk, Debra A. Adkins

5.2 Finance Officer, Edna Givins

5.3 Police Chief, Curtis Curenton

5.4 Fire Chief, Doug Cage

5.5 Public Works Director, Steve Long

5.6 Parks & Recreation, Betheny Martin

5.7 City Attorney, Debra Moore

6. 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.

7. COMMENTS BY THE MAYOR

Next regular council meeting is scheduled for May 21, 2012 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
April 16, 2012 5:00 P.M.
ST. ROBERT MUNICIPAL CENTER

PRESENT: Mayor George Sanders
Alderman James Phillips
Alderman Larry Jackson
Alderman Butchie Newkirk
Alderman Ed Spotts
Alderman Allan Johannsen
Alderman Todd Williams
Alderman Bill Shaw
Alderman William Urena

ABSENT: All Present

1. CALL THE MEETING TO ORDER AND CERTIFY A QUORUM:

Mayor Sanders called the meeting to order and certified a quorum was present.

2. VISITORS:

2.1 Certificate of Appreciation-KJPW

Gary Kehans was presented a Certificate of Appreciation on the 50th Anniversary of the radio station KJPW.

2.2 Certificate of Appreciation to Alderman Bill Urena

Out going Alderman Urena was presented a Certificate of Appreciation for serving on the Board for two terms.

2.3 Ed McLiney & Co.-Refinancing of Bonds

Refinancing of the 2003 Bond Issue was reviewed. Mr. McLiney stated that the City should consider the possibility of refinancing this issue as the interest rate has dropped down to 2.5%, with an \$86,971.00 savings to the City.

Motion by Newkirk and Spotts to approve McLiney and Company to proceed with the refunding as long as the savings exceed or meet our estimates.

Votes: Phillips-aye
Jackson-aye
Newkirk-nay
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicuttt-aye

Motion carried.

3. CERTIFICATION OF ELECTION RESULTS:

Finance Officer Edna Givins presented the Certified Election Results to the Mayor and Board. Those members elected were Larry Jackson, Ed Spotts, Todd Williams and Freda Hunnicutt.

4. SWEARING IN OF ALDERMEN AND MUNICIPAL JUDGE:

In the absence of City Clerk, Mr. Ken Bassett swore in the newly elected officials and appointed Municipal Judge Ernest Tanner.

5. SELECTION OF MAYOR PRO TEM AND TREASURER:

Appointment of Mayor Pro Tem:

A Motion by Jackson and Spotts was made to appoint Alderman Williams as Mayor Pro Tem. Alderman Newkirk made a motion to appoint Freda Hunnicutt as Mayor Pro Tem. Clarification was made that a motion had been made and seconded by Alderman Spotts to appoint Alderman Williams as Mayor Pro Tem and had to be voted on.

Votes: Phillips-aye

Jackson-aye

Newkirk-nay

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Hunnicutt-abstain

Motion carried.

Alderman Hunnicutt stated she did not want to be considered for the Mayor Pro Tem position.

Appointment of City Treasurer:

Motion by Williams and Shaw to appoint Alderman Johannsen as City Treasurer.

Votes: Phillips-aye

Jackson-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Hunnicutt-aye

Motion carried.

Appointment of City Clerk:

Alderman Newkirk asked why the position of City Clerk was becoming an appointed/elected position. City Attorney Debbie Moore stated that the position of City Clerk. Counsel James Rynard explained that during his process of working through the ordinances he had noticed that Mrs. Adkins had not been appointed to the position of City clerk. The salary will stay the same but the term limit will change. It was further explained that this appointment would be in compliance with State Statues. Alderman Newkirk further inquired as to the letter and the invoice that Mr. Rynard had submitted for payment. Mayor Sanders asked why he was not informed about the hiring of Mr. Rynard and further stated that his computer was blocked.

Motion by Williams and Phillips to appoint Debra Adkins as the St. Robert City Clerk.

Votes: Phillips-aye
Jackson-aye
Newkirk-nay
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye

Motion carried.

6. CONSENT AGENDA:

Jim Rynard's invoice for \$2940.00 was questioned by Alderman Newkirk. It was explained by Attorney Moore for prior work done before the agreement dated April 2 was approved by the Board signed. This work regarding this invoice was for Closed Session items.

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

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-abstain

Motion carried.

7. OLD AND NEW BUSINESS:

7.1 Consideration of Liquor License for Bells Extended Stay:

Chief Curenton explained the Liquor License that Mr. Earl Bell has requested for his new extended stay hotel. Only those who are registered at the hotel will be allowed to purchase from the locked liquor store inside the front lobby. Criminal records check has been conducted with no convictions.

Motion by Williams and Johannsen to allow Mr. Bell a Liquor License for Bell Extended Stay.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye

Motion carried.

7.2 Consideration of Catering Liquor License for Knuckleheads.

Christina Deardeuff and Claudette Michaels, Owners of Knuckleheads Barber Shop was present at the April 2 meeting requesting a Caterer's Liquor License for a fund raising event to benefit the Wounded Warriors and the Patriot Riders. It was not granted at that point to grant the license because of several issues Chief Curenton had with parking, pedestrian traffic and traffic control, etc. Entrances will be blocked off with no traffic and alcohol will be served in a tent, which will be secured by staff. They have since met and worked through the issues and Chief has given his approval.

Motion by Newkirk and Spotts to approve the Catering License for May 19 to Knuckleheads Barber Shop.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye

Motion carried.

7.3 Resolution Approving The Application For A DWI Enforcement Grant And Hazardous Moving Violators Grant.

Emergency Service Committee meeting discussed proposed grants for saturation patrol (DWI) (overtime salary) and for four (4) vests which would be a 50-50 match grant. There are already two (2) vests in the police budget for this year. \$4844

Motion by Phillips and Williams to approve the processing of this grant.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye

Motion carried.

7.4 Ord. 2507/Ramada Redevelopment TIF Plan:

AN ORDINANCE APPROPRIATING FUNDS ON DEPOSIT IN THE SPECIAL ALLOCATION FUND FOR THE RAMADA INN REDEVELOPMENT PLAN FOR REIMBURSEMENT PROJECT COSTS AS SET FORTH IN THE PROJECT BUDGET OF THE RAMADA INN TAX INCREMENT FINANCING PLAN DATED FEBRUARY 16, 2010

Mrs. Givins explained that sales tax and real estate taxes have been collected on the properties that are in the Ramada Inn TIF Project, Kum & Go, Panera Bread, Buffalo Wild Wings and Liberty Lodge.

Motion by Johannsen and Williams to approve Bill # 12-042 on the first reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye

Motion carried.

Motion by Jackson and Spotts to approve Bill # 12-042 on the second reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye

Motion carried.

Motion by Johannsen and Williams to approve Ordinance # 2507 on the final reading.

Votes: Phillips-aye
Jackson-aye

Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye
Motion carried.

7.5 Ord. 2508/Amending Drug and Alcohol Policy:

An ordinance amending title I of the St. Robert City Code by Amending Sections 120.300 through 120.379 (Alcohol & Controlled Substance Use, Abuse and Testing Policy)

Jim Rynard, Special Counselor stated that this ordinance was based on federal guidelines regarding drugs and alcohol. He further explained that safety sensitive employees are utility worker, fire police, non safety are everybody else employed and can be use in pre-employment or reasonable assumption that they are on drugs or alcohol.

Motion by Spotts and Williams to approve Bill # 12-043 on the first reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye
Motion carried.

Motion by Johannsen and Spotts to approve Bill # 12-043 on the second reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye
Motion carried.

Motion by Newkirk and Spotts to approve Ordinance # 2508 on the final reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye

Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye
Motion carried.

7.6 Ord. 2509/Termination of the Agreement with Primaris:

AN ORDINANCE AUTHORIZING THE TERMINATION OF THE 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 (CLAIMS)

The City of St. Robert is exercising the option terminating the Memorandum of Understanding and Agreement between the City and PRIMARIS with a 30 day notice for the use of an office space with office equipment. The City is in need of the office space and PRIMARIS will look for another space for the staff. A letter will be sent to the CLAIM office terminating the agreement.

Motion by Williams and Spotts to approve Bill # 12—044 on the first reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye
Motion carried.

Motion by Johannsen and Williams to approve Bill # 12-044 on the second reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye
Motion carried.

Motion by Williams and Phillips to approve Ordinance # 2509 on the final reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye

Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicut-aye
Motion carried.

7.7 Ord. 2510/Amending Title I, Section 105.020 (regarding City clerk)

AN ORDINANCE AMENDING TITLE 1, SECTION 105.020, AND BY ADDING SECTIONS
105.090 THROUGH 105.093 OF THE ST. ROBERT CITY CODE
(CITY OFFICIALS AND CITY CLERK)

Alderman Shaw inquired about the term of office which is in September of each even-numbered year beginning with the year 2014. Mr. Rynard explained that the positions are staggered for different months for a matter of convenience. This ordinance for election of a City Clerk will begin in September of each even-numbered year beginning with the year 2014.

Motion by Jackson and Johannsen to approve Bill # 12-045 on the first reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay
Hunnicut-Abstain

Motion carried.

Motion by Williams and Spotts to approve Bill # 12-045 on the second reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay
Hunnicut-Abstain

Motion carried.

Motion by Spotts and Williams to approve Ordinance 2510 on the final reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye

Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay
Hunnicut-Abstain

Motion carried.

7.8 Ord. 2512/Amending Title I regarding Fire Chief:

AN ORDINANCE AMENDING TITLE 1 OF THE ST. ROBERT CITY CODE BY
ADDING SECTION 105.210 (FIRE CHIEF) AND CHAPTER 218 (FIRE DEPARTMENT)

Special Counselor James Rynard reviewed the proposed ordinance regarding the appointment and qualifications of the Fire Chief and the Deputy Fire Chief who will now be a permanent employee of the City. This ordinance that will be adding this section to become part of the St. Robert City Code. Modification of permanent (fulltime or part time)

Motion by Williams and Jackson to approve Bill # 12-046 on the first reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay
Hunnicut-Abstain

Motion carried.

Motion by Johannsen and Spotts to approve Bill # 12-046 on the second reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay
Hunnicut-Abstain

Motion carried.

Motion by Phillips and Williams to approve Ordinance # 2511 on the final reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay

Hunnicutt-abstain
Motion carried

7.9 Ord. 2512/Consideration of appointment of Debra Adkins as City Clerk:

AN ORDINANCE APPOINTMENT DEBRA ADKINS AS CITY CLERK OF THE CITY OF
ST.ROBERT; ESTABLISHING A SALARY, DUTIES, AND TERM OF OFFICE

Motion by Williams and Spotts to approve Bill # 12-047 on the first reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay
Hunnicutt-abstain
Motion carried

Motion by Johannsen and Williams to approve Bill # 12-047 on the second reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay
Hunnicutt-abstain
Motion carried

Motion by Phillips and Williams to approve Ordinance # 2512 on the final reading.

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay
Hunnicutt-abstain
Motion carried

8. **Comments by the administration: n/a**

9. COMMENTS BY THE ALDERMEN:
Alderman Shaw-Public Works Committee meeting Thursday April 19, 5:00 pm.

Alderman Williams- Letter-Veto

Motion by Williams and Phillips to override the Mayor's veto and to reconsider the ordinance # 2505- An Ordinance Amending Title 1 of the St. Robert City Code by Adding Chapter 107 (Impeachment)

Votes: Phillips-aye
Jackson-aye
Newkirk-nay
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-nay
Hunnicuttt-abstain

Motion carried

10. Comments by the Mayor Pro Tem:
Mayor Sanders addressed his Mayor's Veto regarding Ordinance # 2505-An Ordinance Amending Title 1 of the St. Robert City Code by Adding Chapter 107 (Impeachment)

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

11. VOTE TO CLOSE MEETING:

Motion by Williams and Spotts to close meeting 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

Votes: Phillips-aye
Jackson-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicuttt-aye

Motion carried

12. REOPEN MEETING

13. AJOURN MEETING

Motion by Phillips and Jackson to adjourn meeting

Votes: Phillips-aye

Jackson-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Hunnicut-aye

Motion carried

George Sanders, Mayor

Attest:

Edna Givins, Deputy City Clerk

HKMESSGE
Robert *****
09.29.11
LIST

Fri Apr 13, 2012 3:48 PM

***** City of St.

SCHEDULED CLAIMS

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

1ST STATE BANK
429 Airgas
9901889469 1 I 4/16/2012 3/31/2012 rental 80.06

100-556-5195
** VENDOR TOTALS * 80.06

6 AABC LOCK & KEY SERVICE
57296 1 I 4/16/2012 4/02/2012 Locks Re-Keyed & Keys 22.49

100-525-5110
** VENDOR TOTALS * 22.49

433 ALTEC INDUSTRIES, INC.
4963921 1 I 4/16/2012 4/11/2012 repair on Electric #1 P 2062.17
2 fitting labor freight P

100-556-5195
** VENDOR TOTALS * 2062.17

2

1309 ANDERSON & ASSOCIATES CONS.
W7443 1 I 4/16/2012 3/29/2012 Effluent Testing for Ma 120.00
(2) Ammonia (1) oil

600-580-5125
W7447 1 I 4/16/2012 4/10/2012 Bact Samples 105.00

600-575-5130
** VENDOR TOTALS * 225.00

836 BIG O TIRES AND SERVICE CENTER
54884 1 I 4/16/2012 4/10/2012 Dismount/Mount Tire Str 21.00

100-556-5195
** VENDOR TOTALS * 21.00

2021 BUTLER SUPPLY
10957880 1 I 4/16/2012 3/15/2012 4"x24" PVC Elbows 53.36

500-570-5110
10957881 1 I 4/16/2012 3/15/2012 Ball Valve 69.12

600-580-5376						
10960244	1 I	4/16/2012	3/19/2012	125 volt plug ends		43.22
100-525-5140						
10971973	1 I	4/16/2012	3/30/2012	PVC glue		107.40
500-570-5365						
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						

				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					
4				** VENDOR TOTALS *	4998.00
				3855 CENTRIQ TRAINING	
42653-54	1 I	4/16/2012	4/10/2012	Trobuleshooting & Suppo	2994.00
2					
				Windows Training	
100-510-5175					
2				** VENDOR TOTALS *	2994.00
				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					
3				** VENDOR TOTALS *	3000.00
				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

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

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 nipples, 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

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	3 I			1" Couplings	107.25
600-575-5110	4 I			3/4" x 1" Couplings	70.46
600-575-5110	5 I			Freight	10.87
600-575-5110				* INVOICE TOTALS	412.36
4497460	1 I	4/16/2012	3/09/2012	credit memo	33.75-
600-575-5110	4551519	1 I	4/16/2012	4/10/2012 Pressure Gauages for st	95.80
600-575-5110	4591438	1 I	4/16/2012	4/11/2012 4"x1' Anchor Coupling	59.09
600-575-5130	2 I			6"x1' Anchor coupling	76.70
600-575-5130	3 I			6"x4" Reducers	199.80
600-575-5130	4 I			2" Repair Clamps	128.94
600-575-5130	5 I			Hydrant Wrenches	62.97

600-575-5130				* INVOICE TOTALS	527.50
				** VENDOR TOTALS *	1001.91
1					
			3568 JOST TIRE CO.		
75042	1 I	4/16/2012	4/10/2012	Tires for Equip #2	759.56
100-556-5195				** VENDOR TOTALS *	759.56
			3479 KNAPHEIDE TRUCK EQUIP CTR		
jcs60060	1 I	4/16/2012	4/10/2012	Weathergard Compartment 24x18x18	415.00
100-525-5186					
	2 I			Weathergard Compartment	517.00
100-525-5186					
				* INVOICE TOTALS	932.00
				** VENDOR TOTALS *	932.00
			59 LEON UNIFORM CO. INC.		
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 Nipple,conduit hub,scre	16.49
600-580-5376					
	9 L			pipe sealer	6.04
100-556-5195					
	10 L			4" Snap end Cap	13.14
900-595-5136					
	11 L			Repair & Maint on Port paint,brushes,pipe plug	79.04
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 repair drain at well #4	11.03
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 Blocks, Pallet, 5 way a	183.34
600-575-5110			
	18 L	6 mil plastic & scissor complete work on Landin	26.32
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 shelving in Garage	69.85
100-556-5195			
	22 L	Battery	41.66
600-580-5110			
	23 L	Sign Material at Golf C post cap, quickcrete, b	8.61
900-595-5136			
	24 L	Hex Head Bolts	1.94
900-595-5136			
	25 L	Fire Extinguisher for C	39.11
900-595-5136			
	26 L	Roundup, quick change pa fiber disc	41.53
100-510-5135			
	27 L	No Smoking Sign for Clu	2.26
900-595-5136			
	28 L	Kickdown Door Stops	25.10
900-595-5141			
	29 L	Hinge Screws, Drill bit	4.17

900-595-5141					
	30 L	Titanium Drill Bit		3.75	
900-595-5141					
	31 L	Paint Marking Wand		20.88	
500-570-5110					
	32 L	Garage Stock-cut off wh arbor, propane cylinder		116.53	
100-556-5195					
	33 L	Push Mower for Treat Pl		170.05	
600-580-5130					
	34 L	Wasp Spray for Treat Pl		10.40	
600-580-5130					
	35 L	Paint to stripe golf co parking		143.67	
900-595-5136					
	36 L	Paint, screws, washers for golf course		22.70	
900-595-5136					
	37 L	Scrubs for Golf Course		59.79	
900-595-5136					
	38 L	Silicone & Instant Bond		21.77	
100-510-5135					
	39 L	material for toliet rep trans station		18.23	
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
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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						
	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 resin jelly, sandpaper,	23.29
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
500-570-5239					
	2 I			MS 311 Trimming Saw 18"	420.00
500-570-5239					
				* INVOICE TOTALS	960.00
				** VENDOR TOTALS *	960.00

2702 OZARK READY MIX
113457 1 I 4/16/2012 4/11/2012 Concrete 106.00

600-580-5376

** VENDOR TOTALS * 106.00

80 POTTER EQUIPMENT
42293 1 I 4/16/2012 4/11/2012 Filters & Filter Elemen 292.38
621D Transfer Station L

100-556-5195

** VENDOR TOTALS * 292.38

83 PUL. CO. BUSINESS GRAPHICS
032912 1 L 4/16/2012 4/10/2012 Re-stock & Fill Orders 160.42
sanitary disposal unit,

100-556-5180

2 L T640 Printer Cartridge 426.50
Live Scan Printer

100-515-5140

3 L Dry erase planner, file 207.07
card stock paper, batte

100-556-5180

4 L Golf Score Cards 135.00

100-556-5180

5 L Name Plate 13.50

100-556-5180

6 L Card Stock, Beverage Cu 139.54
Suggestion Box

100-556-5180

* INVOICE TOTALS 1082.03

1

** VENDOR TOTALS * 1082.03

1

239 ROY FRITTS
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
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					
				* 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		signgage-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-
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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
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100-525-5140						
	2	I		donuts for trgn		19.39

100-525-5180						
				* INVOICE TOTALS		51.73

** VENDOR TOTALS * 51.73

2038 VISA CARD SERVICES 0057

042612	1	I	4/16/2012	4/13/2012	hotel, trgn, seminar	3084.70
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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 East1 394.00

100-510-5135

1204013875 1 I 4/16/2012 4/01/2012 trash removal pool t1 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

75