

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

DATE POSTED: June 1, 2012

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 4, 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 Consider an Ordinance Vacating a portion of Keith Drive in the City of St. Robert.
(Nathan Carmon)
 - 4.2 Consider an Ordinance approving the form of and authorizing the Mayor Pro Tem to execute the Aviation Project Consultation Agreement between the City of St. Robert, City of Waynesville and Crawford, Murphy and Tilly, Inc for Apron Rehabilitation.
- 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 PRO TEM

Next regular council meeting is scheduled for June 18, 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
May 21, 2012 5:00 P.M.
ST. ROBERT MUNICIPAL CENTER

PRESENT: 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: None

1. Call the Meeting to Order:
Mayor Pro Tem Williams called the meeting to order and certified that a quorum was present at 5:08 pm.

2. CONSENT AGENDA:
3.1 Approval; of the minutes
3.2 Approve payment of bills

Motion by Spotts and Hunnicutt to approve the payment of the bills. The minutes were not ready at this time.

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

Motion carried.

3. OLD AND NEW BUSINESS:

3.1 Ord. 2524/Amending Appendix A to Section 225.520 of the City Code by to add pool punch cards.

AN ORDINANCE AMENDING APPENDIX A TO SECTION 225.52 (AQUATIC CENTER FEES) OF THE ST. ROBERT CITY CODE BY ADDING 1 (C) (PUNCH CARDS)

Parks Superintendent Bethany Martin was present to discuss the new punch cards that they will be using at Tiger Typhoon. There is no reduction in price, with a day pass (ages 3-54) \$20.00 for ten punches, and age 55 and over \$10.00 to ten punches. Discussion was also heard on the adjusting of the hours of operation so that the pool would be open until 7:00 pm.

Motion by Phillips and Hunnicutt to approve Bill # 12-059 on the first reading.

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

Motion carried.

Motion by Spotts and Jackson to approve Bill # 12-059 on the second reading.

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

Motion carried.

Motion by Phillips and Spotts to approve Ordinance # 2524 on the final reading.

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

Motion carried.

3.2 Accepting Bid From Ozark Applicators, LLC To Renovate Water Tower Number 4

AN ORDINANCE ACCEPTING THE BID OF AND APPROVING THE FORM OF AND AUTHORIZING THE MAYOR PRO TEM TO EXECUTE THE AGREEMENT BETWEEN THE CITY OF ST. ROBERT AND OZARK APPLICATORS, LLC FOR RENOVATION OF CITY WATER TOWER NUMBER 4

Director of Public Works Steve Long explained the process of cleaning and painting the water tower. The paint should last 25 years and if there is lead found, a special process will have to be used and there would be an additional cost involved. Only one bid had been received in the amount of \$224,650.00 from Ozark Applicators, LLC. Alderman Shaw explained that the Public Works committee meeting was not posted correctly and a meeting was not held. Alderman Shaw is asking that consideration be given this evening on this item so work can be scheduled. There is a 5 year warranty for the repairs of this 75,000 gallon tank.

Motion by Jackson and Spotts to approve Bill # 12-060 on the first reading.

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

Motion carried.

Motion by Shaw and Newkirk to approve Bill # 12-060 on the second reading.

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

Motion carried.

Motion by Spotts and Phillips to approve Ordinance # 2525 on the final reading.

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

Motion carried.

3.3 Ord. 2526/Allocation for TIF Payment St. Robert Interstate Plaza Project No. 2

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

Finance Officer Edna Givins was present to discuss with the Board the allocation of funds on the ½ cent sales tax (EATS) and property tax (PILOTS) on the Interstate Plaza TIF. An allocation of \$38,000.00 will be paid to the school and \$219,216.44 will be paid in principal and interest on the Series 2001 Note.

Motion by Phillips and Spotts to approve Bill # 12-061 on the first reading.

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

Motion carried.

Motion by Spotts and Hunnicutt to approve Bill # 12-061 on the second reading.

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

Motion carried.

Motion by Phillips and Spotts to approve Ordinance # 2526 on the final reading.

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

Motion carried.

3.4 Ord. 2527/Amending Article XII, Section 200.515:

AN ORDINANCE AMENDING ARTICLE XII, SECTION 200.515 OF THE ST. ROBERT
MUNICIPAL CODE (POSSESSION, SALE OR OFFERING TO SALE PRODUCTS
CONTAINING SYNTHETIC CANNABINOIDS)

Ms. Moore explained that after review by both the City Prosecutor and Chief Curenton and also review of state statues referring to synthetic cannabinoids, the ordinance has been refined to include all those chemical listed in the state statutes as of this time.

Motion by Spotts and Hunnicutt to approve Bill # 12-062 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 Shaw and Spotts to approve Bill # 12-062 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 Jackson and Shaw to approve Ordinance # 2527 on the final reading.

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

Motion carried.

3.5 Ord. 2528/amending Article XII, Section 200.360 Stealing:

AN ORDINANCE AMENDING ARTICLE XII, SECTION 200.360 OF THE ST. ROBERT
MUNICIPAL CODE (STEALING)

Ms. Moore explained that this ordinance has been reviewed and the necessary changes have been amended to be consistent with state law.

Motion by Spotts and Hunnicutt to approve Bill 3 12-063 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 # 12-063 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 Hunnicutt and Shaw to approve Ordinance # 2528 on the final reading.

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

Motion carried.

3.6 Ord. 2529/Amending Article XII, Section 200.571 Possession Of Alcohol Under Age Of Twenty One

AN ORDINANCE AMENDING ARTICLE XII, SECTION 200.571 OF THE ST. ROBERT MUNICIPAL CODE
(POSSESSION OF ALCOHOL BY PERSON UNDER THE AGE OF TWENTY-ONE).

The amendment to this ordinance is recommended by the City Prosecutor and complies with State Statutes. It is also noted that this section change does not apply to a student who is enrolled in a accredited college course in culinary arts who is eighteen years of age or older.

Motion by Phillips and Spotts to approve Bill # 12-064 on the first reading.

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

Motion carried.

Motion by Shaw and Hunnicutt to approve Bill # 12-064 on the second reading.

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

Motion carried.

Motion by Newkirk and Hunnicutt approving the final reading of Ordinance # 2529.

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

Motion carried.

3.7 Ord. 2530/Amending Article XII, Section 200.572-Failure To Supervise Minors/Alcohol:

AN ORDINANCE AMENDING ARTICLE XII, SECTION 200.572 OF THE ST. ROBERT MUNICIPAL CODE (FAILURE TO SUPERVISE MINORS AT GATHERINGS WHERE ALCOHOL BEVERAGES OR CONTROLLED SUBSTANCES ARE IN THE POSSESSION OF CONSUMED BY OR DELIVERED TO MINORS)

This amendment to the ordinance has been reviewed by Chief Curenton and complies with State Statutes.

Motion by Shaw and Spotts to approve Bill # 12-065 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 Hunnicutt to approve Bill # 12-065 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 Hunnicutt to approve Ordinance # 2531 on the final reading.

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

Motion carried.

3.8 Ord. 2531/Amending Article XII, Section 200.670-Drinking and Drunkenness on Public Streets:

AN ORDINANCE AMENDING ARTICLE XII, SECTION 200.670 OF THE ST. ROBERT MUNICIPAL CODE (DRINKING AND DRUNKENNESS PROHIBITED ON PUBLIC STREETS)

This amendment cleans up this Section regarding drinking and drunkenness prohibited on public streets.

Motion by Shaw and Hunnicutt to approve Bill 3 12-066 on the first reading.

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

Motion carried.

Motion by Spotts and Jackson to approve Bill # 12-066 on the second reading.

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

Motion carried.

Motion by Johannsen and Hunnicutt to approve Ordinance # 2531 on the final reading.

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

Motion carried.

3.9 Consideration Approving Agreement for Engineer Service

The City's current contract with C. M. Archer Group, P.C. has expired regarding the Missouri Avenue Street Lighting which was originally signed in August of 2008. Due to delays (changing Districts) etc. the periods of service for Preliminary and Final Design shall be revised such that Final Design shall be completed and Final Plans, Specifications, and Engineer's Estimate shall be submitted to the Department of Transportation not later than June 29, 2012.

Motion by Spotts and Newkirk to approve Contract Amendment No. 1, Professional Engineering Services.

Votes: Phillips-aye

Jackson-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Hunnicuttt-aye

Motion carried.

3.10 Discussion relating to Articles of Impeachment:

City Attorney Debra Moore updated the Board on the Temporary Restraining order that was ruled on last Friday to stop the proceedings for two weeks. Ms. Moore has requested the last week in June; 25, 26, and 27. After discussion with board members the following schedule was agreed upon:

Monday June 25-evening

Tuesday June 26-day time

Wednesday June 27-day time with the possibility of this lasting until late that evening.

4. Comments by the Administration:

4.1 City Clerk-Nothing to report.

4.2 City Attorney-Items for Closed Session

5. Comments by the Aldermen:

Alderman Shaw-Expressed his concern regarding the Board not knowing what is going on in the City. The grass is not being mowed on City property and right of way of residence, maintenance on equipment, events at the Community Center, hours that the pool is open and when it is being closed for maintenance. He asked Mr. Long about the possibility of having the Street Department cutting grass again. He is also concerned over the spending limits that are in place for the City Administrator and the Mayor can approve. He would like all of the applications that have been received for the City Administrator vacancy to be forwarded to Board members and a committee appointed to go through those that has the qualifications.

Alderman Johannsen-Questioned why the water pressure was low. It was reported that there was a power outage during the time of low flow and that could be the reason.

Alderman Phillips-Questioned the color coding of the fire hydrants. Chief Cage stated that the Fire Department was painting the hydrants by NFPA Standards and the different colors indicate the amount of flow pressure.

6. Comments by the Mayor Pro Tem:

6.1 The next regular council meeting is scheduled for June 4, 2012 at 5:00 pm.

7. Vote to Close Meeting:

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

Legal-Section 1

Real Estate-Section 2

Personnel-Section 3

Motion by Phillips and Spotts to go into Closed Session at 6:15 pm.

Votes: Phillips-aye

Jackson-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Hunnicutt-aye

Motion carried.

8. Reopen Meeting

Nothing to report

9. Adjourn Meeting:

Motion by Phillips and Jackson to adjourn the meeting at 8:10 pm.

Votes: Phillips-aye

Jackson-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Hunnicutt-aye

Motion carried.

10. Adjourn meeting:
Motion by Phillips and Spotts to adjourn the meeting at 8:00 pm.
Votes: Phillips-aye
Jackson-aye
Newkirk-absent
Spotts-aye
Johannsen-aye
Williams-aye
Shaw-aye
Hunnicuttt-aye
Motion carried.

Todd Williams, Mayor Pro Tem

Attest:

Debra A. Adkins, City Clerk

1962	1 I	5/17/2012	5/17/2012	MAY TRANSPORTATION	499.80	
				700-590-5120		
1968	1 I	5/17/2012	5/17/2012	MAY TRANSPORTATION	2332.40	2
				700-590-5120		
1969	1 I	5/17/2012	5/17/2012	MAY TRANSPORTATION	1666.00	1
				700-590-5120		
1970	1 I	5/17/2012	5/17/2012	MAY TRANSPORTATION	499.80	
				700-590-5120		
				** VENDOR TOTALS *	11328.80	11

782 CENTURYLINK-323200

M050102372	1 I	5/17/2012	5/01/2012	MONTHLY MAINT ANALOG CE	20.00	
				100-556-5182		
				** VENDOR TOTALS *	20.00	

21 CHAMBER OF COMMERCE

10614	1 I	5/17/2012	5/17/2012	LUNCHEON - B Martin	10.00	
				100-510-5175		
9868	1 I	5/17/2012	5/17/2012	LUNCHEON - A Clark	10.00	
				100-510-5175		
				** VENDOR TOTALS *	20.00	

1934 CORPORATE BUSINESS SYSTEMS

204337	1 I	5/17/2012	5/16/2012	STAPLE REFILL TYPE K	88.33	
				100-555-5531		
				** VENDOR TOTALS *	88.33	

28 WAYNESVILLE DAILY GUIDE

9332	1 I	5/17/2012	4/26/2012	BID FOR REPAINTING WATE	42.18	
				100-510-5185		
9378	1 I	5/17/2012	5/10/2012	ACCOUNTS PAYABLE AD	99.00	
				100-510-5185		
9394	1 I	5/17/2012	5/14/2012	BID DOR POWERLINE REBUI	206.25	
				100-510-5185		
				** VENDOR TOTALS *	347.43	

1457 DONALD FARM & LAWN

01242423	1 I	5/17/2012	5/17/2012	Back Glass for John Dee	255.00	
				5150		
				100-556-5195		
				** VENDOR TOTALS *	255.00	

3135 ECCO ELECTRIC COMPANY

1355	1 I	5/17/2012	5/17/2012	Flow Calibrations on Tr	455.00	
				Plant Flow Measuring Eq		
				600-580-5130		

1359	1 I	5/17/2012	5/08/2012	Surge Suppressor install	8855.00	8
				& Surge Suppressor insta		
				600-575-5140		
				** VENDOR TOTALS *	9310.00	9
3843 ECONO SIGNS						
10-902331	1 I	5/17/2012	5/14/2012	High Intensity Stop Ahe	149.79	
				300-560-5110		
2 I				shipping	27.03	
				300-560-5110		
				** VENDOR TOTALS *	176.82	
2490 ENVIRONMENTAL PRODUCTS & ACC						
204909	1 I	5/17/2012	5/17/2012	25' replacement hose va	115.00	
				600-580-5111		
2 I				FREIGHT	19.32	
				600-580-5111		
				** VENDOR TOTALS *	134.32	
2793 FASTENAL						
MOSTR1388	1 I	5/17/2012	4/25/2012	3/4 x 16 Anchor Bolts f	708.24	
				Building		
				100-556-5192		
2 I				1/2 x 10 Anchor Bolts f	54.83	
				Building		
				100-556-5192		
3 I				shipping	68.76	
				100-556-5192		
				** VENDOR TOTALS *	831.83	
1464 FIDELITY COMMUNICATIONS, CO						
050812	1 I	5/17/2012	5/17/2012	FIBER FOR GOLF COURSE	9512.00	9
				100-556-5182		
051612	1 I	5/17/2012	5/17/2012	PHONE SERVICE	4502.03	4
				100-556-5182		
				** VENDOR TOTALS *	14014.03	14
3466 GALLS'						
512155433	1 I	5/17/2012	5/03/2012	Tactical Taclite Pro Pa	199.96	
				Fire Dept		
				100-525-5185		
2 I				shipping	14.99	
				100-525-5185		
				** VENDOR TOTALS *	214.95	

2790 GLOBAL EQUIPMENT COMPANY

104804355 1 I 5/17/2012 5/08/2012 4'x8' pedestrain door c 98.00
 for IT server room
 100-510-5135
 2 I shipping 17.31
 100-510-5135
 ** VENDOR TOTALS * 115.31

3056 HASTY AWARDS

04121661 1 I 5/17/2012 4/19/2012 Gold Medal Soccer 545.00
 100-535-5450
 2 I Victory Medal 41.34
 100-535-5450
 ** VENDOR TOTALS * 586.34

3846 HEART SMART TECHNOLOGY

116319 1 I 5/17/2012 3/02/2012 Defibtech Lifeline AED 2350.00 2
 Defibrillators
 900-595-5136
 2 I Pediatric Electrode Pad 178.00
 900-595-5136
 3 I Defibtech Lifeline AED 4700.00 4
 Defibrillator
 100-510-5135
 4 I Pediatric Electrode Pad 356.00
 100-510-5135
 ** VENDOR TOTALS * 7584.00 7

2148 HICKS CONSTRUCTION

042712 1 I 5/17/2012 5/17/2012 PAY APPL 1 - PUBLIC WKS 23100.00 23
 100-556-5192
 ** VENDOR TOTALS * 23100.00 23

226 HICKS SERVICE

24801 1 I 5/17/2012 5/08/2012 repairs on (2) units at 150.00
 Station #1
 100-510-5135
 ** VENDOR TOTALS * 150.00

3686 IDEXX DISTRIBUTION, INC.

259565228 1 I 5/17/2012 5/09/2012 Combo Pk for Effluent t 306.00
 600-580-5125
 2 I Sterile Bottles for 30.00
 Effluent testing
 600-580-5125

3 I	shipping	17.80	
		600-580-5125	
	** VENDOR TOTALS *	353.80	

2640 LOWE'S

052012	7 I	5/17/2012	5/17/2012	Material for UV Maint a	73.05
				sponges, brushes, squee	
				600-580-5125	
8 I				Couplings, 90, drain fo	53.28
				dewatering tank	
				600-580-5111	
9 I				Lag bolts & drill bit f	20.04
				Culvers Meter Box	
				600-575-5110	
10 I				Material to repair elec	20.54
				conduit, male adapter,	
				600-580-5111	
11 I				material to repair ligh	18.30
				wire at Auto Zone	
				600-580-5111	
12 I				furring strip, hooks fo	25.43
				tapping trailer repairs	
				600-575-5110	
13 I				Trim Line & Sprayer Par	21.20
				600-580-5111	
14 I				grinding wheels, air ch	51.91
				air coupler, air plug,	
				600-580-5130	
15 I				Tool Combo Kit	151.05
				Cordless Drill & Sawzal	
				600-575-5110	
16 I				25pk Grade Stakes	12.94
				600-580-5111	
17 I				Weed Killer, Silicone,	52.93
				Cement, Power Grabs for	
				100-510-5135	
18 I				4 Shrubs & Weed Killer	124.67
				Aesthetics around Club	
				900-595-5136	
19 I				Inflatable Bunnies for	18.98
				Easter	
				900-595-5220	
20 I				repair sink at Comm Cen	14.98
				tail piece, sip joint n	
				900-595-5140	
21 I				Male Terminal, locknut	7.71

	junction box for line b		
		600-580-5111	
22 I	Remote Thermometer for server room	18.97	
		100-556-5180	
23 I	Round up for Meter Read	45.48	
		100-556-5180	
24 I	asst flowers for Daisy to plant around Municip	196.24	
		100-510-5135	
25 I	20amp Double Breaker	13.68	
		100-510-5135	
26 I	Quickcrete for cell tow elect service	28.16	
		500-570-5110	
27 I	2025 Batteries for OCM Back up	8.68	
		600-580-5130	
28 I	material for club house couplings, double T, El	78.11	
		900-595-5136	
29 I	Push Broom & Trimmer Li	30.95	
		600-575-5110	
30 I	Bosch pilot bits	11.91	
		500-570-5239	
32 I	Rakes & Dish liquid clean up & stains	45.52	
		700-590-5110	
35 I	Nylon Screw packs, wash ceiling hooks, wing nut	10.61	
		100-510-5135	
36 I	Fertilizer for Golf Cou	99.65	
		900-595-5136	
40 I	Bldg supplies - Range	48.59	
		100-515-5135	
41 I	Bldg supplies - Range	48.44	
		100-515-5135	
42 I	credit return	9.48-	
		100-515-5135	
	** VENDOR TOTALS *	1342.52	1

	2645 MFA OIL CO		
043012	1 I 5/17/2012 5/17/2012 DIESEL - APRIL 2012	38919.69	38
		700-590-5150	
	** VENDOR TOTALS *	38919.69	38

148 MISSOURI ONE CALL SYSTEM, INC
 2040335 1 I 5/17/2012 5/17/2012 81 LOCATES 105.30
 100-510-5181
 ** VENDOR TOTALS * 105.30

67 MO. DEPT. OF REVENUE
 051812 1 I 5/17/2012 5/17/2012 11156988 3890.00 3
 500-570-5160
 ** VENDOR TOTALS * 3890.00 3

2562 NEENAH FOUNDRY CO
 53905 1 I 5/17/2012 5/03/2012 Manhole Rim Lid 2288.00 2
 600-575-5365
 2 I shipping 230.65
 600-575-5365
 ** VENDOR TOTALS * 2518.65 2

153 ORR SAFETY CORPORATION
 2227446 1 I 5/17/2012 5/02/2012 Tyvek Coverall 363.00
 600-580-5111
 2 I SHIPPING 49.01
 600-580-5111
 ** VENDOR TOTALS * 412.01

2884 PEPSI-COLA BOTTLING CO
 05412 1 I 5/17/2012 5/17/2012 DELIVERY 60.00
 100-535-5450
 ** VENDOR TOTALS * 60.00

3147 PETERSON GROUP
 164583 1 I 5/17/2012 5/17/2012 TABLE AND INSTALLATION 549.75
 100-510-5350
 ** VENDOR TOTALS * 549.75

80 POTTER EQUIPMENT
 W020295 1 I 5/17/2012 4/05/2012 LOADER REAR END 24123.54 24
 700-590-5140
 ** VENDOR TOTALS * 24123.54 24

2991 QUALITY CHEMICAL CO
 8955 1 I 5/17/2012 5/04/2012 case of Grime Remover 224.09
 Garage Stock
 100-556-5195
 89584 1 I 5/17/2012 5/04/2012 Citrus Aid 248.00
 300-560-5110
 2 I freight 21.48

300-560-5110
* INVOICE TOTALS 269.48

** VENDOR TOTALS * 493.57

3041 REGIONAL RADIO FOR THE OZARKS

2430001400 1 I 5/17/2012 5/17/2012 Marketing for Golf Cour 837.38
100-510-5215

** VENDOR TOTALS * 837.38

3527 RICHLAND MUNICIPAL COURT

0512 1 I 5/17/2012 5/17/2012 BOND: SHANE GREEN 375.00
100-230-2320

** VENDOR TOTALS * 375.00

239 ROY FRITTS

814443 1 I 5/17/2012 5/04/2012 Mower Blades 73.59
600-580-5110

** VENDOR TOTALS * 73.59

681 SALE OF INFORMATION FUND

33191 1 I 5/17/2012 5/17/2012 SALES TAX REPORT 35.00
100-510-5180

** VENDOR TOTALS * 35.00

164 SELLER-SEXTON FORD

31760 1 I 5/17/2012 5/07/2012 shift tube 34.32
100-556-5195

2 I Bushings 7.18

100-556-5195

* INVOICE TOTALS 41.50

31761 1 I 5/17/2012 5/07/2012 shift plunger 15.78
100-556-5195

31767 1 I 5/17/2012 5/07/2012 Shift Tube Clamp 10.26
100-556-5195

31815 1 I 5/17/2012 5/11/2012 Shift Cable for Street 70.06
100-556-5195

** VENDOR TOTALS * 137.60

959 SPLASH DESIGNS

56036 1 I 5/17/2012 4/30/2012 Elect. Safety Tees w/lo 108.36

M/L 500-570-5239

2 I		Elect. Safety Tees w/lo	48.12	
			500-570-5239	
3 I		PW safety tees	750.36	
		M/XL		
			100-556-5184	
4 I		PW safety tees	230.66	
		XXL		
			100-556-5184	
5 I		PW safety tees	157.68	
		XXXL		
			100-556-5184	
6 I		PW safety tees	90.84	
		5XL		
			100-556-5184	
7 I		Build & Park safety tee	108.36	
			100-556-5184	
8 I		Color reset	10.00	
			100-556-5184	
		* INVOICE TOTALS	1504.38	1
56037	1 I	5/17/2012 4/30/2012 Safety Green Tees for S Hires	149.10	
			100-556-5184	
		** VENDOR TOTALS *	1653.48	1
		3881 STAN LEUTHEN		
0512	1 I	5/17/2012 5/17/2012 REFUND OVERPAYMENT OF F	5.00	
			100-440-4470	
		** VENDOR TOTALS *	5.00	
		3543 STRATEGIC CUSTOM SOLUTION		
STR040112	1 I	5/17/2012 4/02/2012 Metiix Monthly Fee for	99.00	
			100-555-5530	
STR30112	1 I	5/17/2012 3/01/2012 Metiix Monthly Client M	99.00	
			100-555-5530	
		** VENDOR TOTALS *	198.00	
		97 SULLIVAN PUBLICATIONS,INC.		
050112	1 I	5/17/2012 5/17/2012 WEB HOSTING	180.00	
			100-510-5180	
		** VENDOR TOTALS *	180.00	
		345 TOWERS FIRE APPARATUS		
86659	1 I	5/17/2012 5/02/2012 Helment Faceshields	171.00	
			100-525-5140	
		** VENDOR TOTALS *	171.00	

3758 TRADEBE TREATMENT AND REC
 10138604 1 I 5/17/2012 4/10/2012 Haz-Mat pick up 3199.87 3
 700-590-5122
 ** VENDOR TOTALS * 3199.87 3

2929 TRI-STATE
 20650 1 I 5/17/2012 5/17/2012 LEASE 30000.00 30
 300-560-5340
 ** VENDOR TOTALS * 30000.00 30

3854 UPS
 0000Y3789A 1 I 5/17/2012 5/12/2012 OUTBOUND FEE 32.31
 100-556-5191
 ** VENDOR TOTALS * 32.31

286 USA BLUE BOOK
 662878 1 I 5/17/2012 5/07/2012 Type 1 Safety Can (Gas) 36.95
 100-525-5111
 2 I Type 1 Safety Can (Dies 36.95
 100-525-5111
 3 I shipping 15.55
 100-525-5111
 * INVOICE TOTALS 89.45
 ** VENDOR TOTALS * 89.45

3046 VERIZON WIRELESS
 2739533850 1 I 5/17/2012 5/06/2012 04/07 - 05/06 1460.82 1
 100-556-5182
 ** VENDOR TOTALS * 1460.82 1

2041 VISA CARD SERVICES 0081
 052612 15 L 5/21/2012 5/17/2012 Lifeguard Fanny Pack & 84.09
 for Pool
 900-595-5141
 16 L Guth Saliva Trap for DU 153.93
 100-515-5201
 17 L scalpels & surgical mas 17.16
 Animal Control Rabies L
 100-515-5191
 18 L table trucks & chair tr 2145.88 2
 for new tables & chairs
 900-595-5136
 19 L WGSP2 Measuring Device 390.34
 Golf Course

			900-595-5136		
20 L		Floor Trim	231.20		
			100-510-5135		
21 L		(2 cs) 123 Batteries fo	86.15		
			100-556-5180		
		* INVOICE TOTALS	3108.75		3
		** VENDOR TOTALS *	3108.75		3
2037 VISA CARD SERVICES					
052612	1 I	5/21/2012 5/17/2012 labor posters	181.50		
			100-510-5180		
2 I		trgn pd	194.94		
			100-510-5175		
3 I		holster, cuff case pd	198.53		
			100-515-5185		
4 I		park	299.00		
			900-595-5136		
5 I		pizza cm	59.42		
			100-510-5180		
		* INVOICE TOTALS	933.39		
		** VENDOR TOTALS *	933.39		
2038 VISA CARD SERVICES 0057					
052612	1 I	5/21/2012 5/17/2012 trgn,food,lodgeing	677.07		
			100-510-5175		
2 I		meals	82.80		
			100-515-5200		
3 I		heater blend door	22.64		
			100-515-5140		
4 I		weapon repr, battys,ele	351.87		
			100-515-5500		
		* INVOICE TOTALS	1134.38		1
		** VENDOR TOTALS *	1134.38		1
2040 VISA CARD SERVICES 0073					
052612	2 L	5/21/2012 5/17/2012 Elements for TP lab rep	290.43		
			600-580-5110		
		** VENDOR TOTALS *	290.43		
1152 WASTE CORP					
043012	1 I	5/17/2012 4/30/2012 APRIL DISPOSAL	70233.23		70
			700-590-5121		
		** VENDOR TOTALS *	70233.23		70

104 WATER PRODUCTS, INC.

0912837 1 I 5/17/2012 4/24/2012 2" Risers 129.68

550-576-5340

** VENDOR TOTALS * 129.68

718 WAYNESVILLE R-VI SCHOOLS

050412 1 I 5/17/2012 5/04/2012 2 CASE OF HOT DOGS 37.84

100-535-5450

** VENDOR TOTALS * 37.84

3231 WEST PAYMENT CENTER

824906338 1 I 5/17/2012 5/01/2012 04/01/12 - 04/30/12 104.48

100-510-5165

** VENDOR TOTALS * 104.48

105 WILLARD ASPHALT

7535 1 I 5/17/2012 5/10/2012 asphalt for road patch 286.25

(5.31 ton)

300-560-5355

** VENDOR TOTALS * 286.25

HKMESSGE Fri May 18, 2012 9:37 AM ***** City of St. Robert *****
09.29.11 SCHEDULED CLAIMS LIST

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

				BANK TOTALS	256399.47	256

TOTAL MANUAL CHECKS		
TOTAL E-PAYMENTS		
TOTAL PURCH CARDS		
TOTAL OPEN PAYMENTS		
GRAND TOTALS	256399.47	256