

**REVISED**

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

**DATE POSTED: July 13, 2012**

**TIME POSTED: 1:00 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 JULY 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. CONSENT AGENDA**
  - 2.1 Approval of minutes
  - 2.2 Approve payment of bills
- 3. OLD AND NEW BUSINESS**
  - 3.1 Ordinance approving the contract between the City and MoDot (Roadside Park Property) for a 5 year renewal.
  - 3.2 Ordinance approving agreement between the City and Margit & Arthur Curenton for Right of Way dedication.
  - 3.3 Annual Liquor License Renewal
- 4. COMMENTS BY THE ADMINISTRATION**
  - 4.1 City Clerk, Debra A. Adkins
  - 4.2 City Attorney, Debra Moore
- 5. COMMENTS BY THE ALDERMEN**
  - 5.1 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.

**6. COMMENTS BY THE MAYOR**

6.1 Next regular council meeting is scheduled for August 6, 2012 at 5:00 p.m.

**7. VOTE TO CLOSE MEETING**

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

7.1 Legal – Section 1

7.2 Real Estate – Section 2

7.3 Personnel – Section 3

**8. REOPEN MEETING**

**9. 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  
July 2, 2012 5:00 P.M.  
ST. ROBERT MUNICIPAL CENTER

PRESENT: ALDERMAN JAMES PHILLIPS  
ALDERMAN LARRY JACKSON  
ALDERMAN BUTCHIE NEWKIRK  
ALDERMAN ALLAN JOHANNSEN  
ALDERMAN TODD WILLIAMS  
ALDERMAN BILL SHAW  
ALDERMAN FRED A HUNNICUTT

ABSENT: ALDERMAN ED SPOTTS

1. CALL THE MEETING TO ORDER:

Mayor Sanders called the meeting to order and certified that a quorum was present by roll call vote.

2. CONSENT AGENDA:

Motion by Phillips and Spotts to approve the payment of the bills and the amended minutes as follows:

Present-shows Alderman Todd Williams-via Phone, Williams was in attendance for the meeting.

Alderman Newkirk had not received a list of bills for approval and is currently reviewing a list given to her.

Motion by Williams and Phillips to approve the minutes with corrections. The accounts payable list is being reviewed.

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

Motion carried.

3. OLD AND NEW BUSINESS:

3.1 Ord. 2538/Repealing Ord. 2535 Regarding Temporary Connection Of Tanglewood Road And Bosa Dr.

AN ORDINANCE REPEALING ORDINANCE # 2535 AND APPROVING THE  
FORM OF AND AUTHORIZING THE MAYOR TO EXECUTE A REVISED  
INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF ST. ROBERT  
AND THE PULASKI COUNTY COMMISSION REGARDING TEMPORARY  
CONNECTION OF  
TANGLEWOOD ROAD AND BOSA DR

This revised Intergovernmental Agreement modifies Paragraph 2 of the previous agreement by increasing the weight ton limit on Tanglewood Road to 10 tons, except for trash hauling vehicles and moving vans. This ordinance will repeal ordinance # 2535 which was approved at the last meeting.

Motion by Johannsen and Williams to approve Bill # 12-074 on the first reading.

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

Motion carried.

Motion by Williams and Johannsen to approve Bill # 12-074 on the second reading.

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

Motion carried.

Motion by Johannsen and Hunnicutt to approve Ordinance # 2538 on the final reading.

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

Motion carried.

3.2 Ord. 2539/Accepting Bid from Scobee Powerline Construction, LLC

AN ORDINANCE ACCEPTING THE BID OF SCOBEE POWERLINE  
CONSTRUCTION, LLC FOR THE CONVERSION OF A SINGLE PHASE POWER  
LINE INTO A THREE PHASE POWER LINE TO ACCOMMODATE  
ELECTRIC SERVICE TO LIBERTY PARK APARTMENTS

The bid of Scobee Powerline Construction, LLC has been reviewed and approved by the Public Works Committee. This will accommodate electrical service for Liberty Park Apartments where a single phase power line will need to be converted into a three phase line. The bid was for labor and equipment, the City will provide all materials for this project, is \$24,700.00

Motion by Johannsen and Jackson to approve Bill # 12-075 on the first reading.

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

Motion carried.

Motion by Willialms and Hunnicutt to approve Bill # 12-075 on the second reading.

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

Motion carried.

Motion by Phillips and Williams to approve Ordinance # 2539 on the final reading.

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

Motion carried.

3.3 Ord. 2540/Approving MRPC Grant Preparation For Fire Fighters Grant

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE  
MAYOR TO EXECUTE A TECHNICAL ASSISTANCE CONTRACT BETWEEN  
THE CITY OF ST. ROBERT AND MERAMEC REGIONAL PLANNING  
COMMISSION FOR GRANT PREPARATION OF ASSISTANCE FOR  
FIREFIGHTER GRANT

This grant is for approximately \$180,000 to \$200,000 to replace outdated fire equipment, with the City's portion being 10%. MRPC will provide the technical assistance and grant preparation.

Motion by Williams and Hunnicutt to approve Bill # 12-076 on the first reading.

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

Motion carried.

Motion by Johannsen and Newkirk to approve Bill # 12-076 on the second reading.

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

Motion carried.

Motion by Williams and Hunnicutt to approve Ordinance # 2540 on the final reading.

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

Hunnicut-aye  
Motion carried.

- 3.4 Discuss Aviation Project Consultant Agreement for a Community Hanger
- 3.5 Discuss Aviation Project Consultant Agreement spill prevention and control plan.  
Both these items have been approved by ordinances. Mrs. Givens will make copies of the ordinance for board members. The fuel project is not to exceed \$30,811 and the hanger project is not to exceed \$68,981.38. . The City's cost of both projects is ½ of 5%, with Waynesville paying the other ½.

- 2. Consent Agenda:  
Motion by Newkirk and Hunnicutt to approve the payment of the bills.  
Votes: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-absent  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Hunnicut-aye  
Motion carried.

At this time Steve Long presented a plaque that had been presented to the waste water department from the Missouri Rural Waste Water for having the best sewer system in the state of Missouri.

- 4. Comments by the administration:
  - 4.1 City Clerk-none
  - 4.2 City Attorney- comments for Closed
- 5. Comments by the aldermen:  
Alderman Jackson- Stated effective tonight he was resigning from the Park Board.  
Alderman Phillips-He had attended the Veteran's Court opening, and commented that this is a great asset to our military community.

Fire Chief Cage gave an update on the aerial fire truck-the engine blew up and the company will be replacing it at their expense. He also reported that there is a County wide burn ban because of the excessive dry conditions. A Public Service Announcement has been sent out regarding fireworks. Extreme caution is to be used by the citizens when using fireworks over the July 4<sup>th</sup> holiday.

- 6. Comments by the Mayor:

None

7. Vote to close the meeting:  
Motion by Johannsen and Hunnicutt to close the meeting pursuant to Missouri Law Chapter 610.021 to include: Legal-Section 1, Real Estate-Section 2, Personnel-Section 3.
8. Reopen meeting  
Nothing to report.
9. Adjourn meeting:  
Motion by Phillips and Newkirk to adjourn the meeting at 7:21 pm.  
Votes: Phillips-aye  
Jackson-aye  
Newkirk-aye  
Spotts-absent  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Hunnicutt-aye  
Motion carried.

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George Sanders, Mayor

Attest:

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Debra A. Adkins, City Clerk

APSCHDRP  
09.29.11

Thu Jun 28, 2012 3:30 PM

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

SCHEDULED CLAIMS LIST

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

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IST STATE BANK  
6 AABC LOCK & KEY SERVICE  
57780 1 I 7/02/2012 6/13/2012 Computer Chip Key Dupli 59.90  
100-510-5135  
2 I Falcon Key Duplicates 6.00  
100-510-5135  
3 I Key Duplicates 11.92  
100-510-5135  
4 I D-Clip Key Rings 3.30  
100-510-5135  
\* INVOICE TOTALS 81.12

\*\* VENDOR TOTALS \* 81.12

1309 ANDERSON & ASSOCIATES CONS.  
W7573 1 I 7/02/2012 6/07/2012 BacT Samples 140.00  
600-575-5130  
2 I Monthly testing service 35.00  
600-575-5130  
\* INVOICE TOTALS 175.00

W7588 1 L 7/02/2012 6/25/2012 BacT Samples 105.00  
600-575-5130  
\*\* VENDOR TOTALS \* 280.00

2602 AUTOMOTIVE WORKWEAR  
8826569 1 I 7/02/2012 6/15/2012 XL LS Work Shirt 194.15  
100-556-5184  
2 I 2XL LS Work Shirt 21.15  
100-556-5184  
3 I Custom Logo 81.25  
100-556-5184  
4 I Public Works Embroidery 61.75  
100-556-5184  
5 I shipping 15.48  
100-556-5184  
6 I Casual Shirt for PW Dir 21.75  
100-556-5184  
\* INVOICE TOTALS 395.53

8826577 1 I 7/02/2012 6/18/2012 Blue Cotton Coveall 101.40

100-556-5184

2 I Blue Speedsuit 98.25

100-556-5184

3 I Custom Logo 37.50

100-556-5184

4 I Public Works Embroidery 28.50

100-556-5184

5 I shipping 13.00

100-556-5184

\* INVOICE TOTALS 278.65

\*\* VENDOR TOTALS \* 674.18

**389 B&B CREATIVE DESIGN**

9333 1 I 7/02/2012 6/15/2012 Lifeguard shorts 159.00

900-595-5185

2 I Lifeguard swimsuits 558.00

900-595-5185

3 I Lifeguard t-shirts 171.12

900-595-5185

\* INVOICE TOTALS 888.12

\*\* VENDOR TOTALS \* 888.12

**3683 BAILEY'S TV, INC.**

230-0156 1 I 7/02/2012 6/20/2012 NIMH Telephone Battery 21.99

Transfer Station

100-556-5180

\*\* VENDOR TOTALS \* 21.99

**2097 CABLE AMERICA**

61112 1 I 7/02/2012 6/11/2012 6/15-7/14 190.69

900-595-5136

\*\* VENDOR TOTALS \* 190.69

**3373 CBS LEASING**

6745913093 1 I 7/02/2012 6/04/2012 June 255.13

100-555-5531

\*\* VENDOR TOTALS \* 255.13

**1611 Center for Education & Employm**

2024 1 I 7/02/2012 6/25/2012 Hauling June 499.80

700-590-5120

\*\* VENDOR TOTALS \* 499.80

**1144 CENTRAL MISSOURI TRANSPORT**

2014	1 I	7/02/2012	6/18/2012	Hauling June	1999.20	1
				700-590-5120		
2015	1 I	7/02/2012	6/18/2012	Hauling June	1666.00	1
				700-590-5120		
2016	1 I	7/02/2012	6/18/2012	Hauling June	999.60	
				700-590-5120		
2017	1 I	7/02/2012	6/18/2012	Hauling June	333.20	
				700-590-5120		
2018	1 I	7/02/2012	6/18/2012	Hauling June	499.80	
				700-590-5120		
2025	1 I	7/02/2012	6/25/2012	Hauling June	999.60	
				700-590-5120		
2026	1 I	7/02/2012	6/25/2012	Hauling June	166.60	
				700-590-5120		
2027	1 I	7/02/2012	6/25/2012	Hauling June	2499.00	2
				700-590-5120		
				<b>** VENDOR TOTALS *</b>	<b>9163.00</b>	<b>9</b>

**3779 CENTURYLINK**

62112	1 I	7/02/2012	6/21/2012	320493536	71.68	
				100-556-5182		
				<b>** VENDOR TOTALS *</b>	<b>71.68</b>	

**782 CENTURYLINK-323200**

M060102347	1 I	7/02/2012	6/01/2012	Maintenance/Rental	20.00	
				100-556-5182		
				<b>** VENDOR TOTALS *</b>	<b>20.00</b>	

**2755 CENTURYLINK-049**

61312	1 I	7/02/2012	6/13/2012	8454	153.22	
				100-556-5182		
2 I		4549		41.67		
				100-556-5182		
3 I		4551		85.52		
				100-556-5182		
4 I		8456		108.15		
				100-556-5182		
5 I		4330		69.67		
				100-556-5182		
6 I		2839		232.42		
				100-556-5182		
7 I		3186		52.70		
				100-556-5182		

**\* INVOICE TOTALS 743.35**

**61312 1 I I 7/02/2012 6/13/2012 3103 239.25**

**100-556-5182**

**\*\* VENDOR TOTALS \* 982.60**

**176 CINTAS CORPORATION #569**

**569645035 1 I 7/02/2012 6/15/2012 Shop Towel Service 33.45**

**100-556-5180**

**\*\* VENDOR TOTALS \* 33.45**

**717 DEROSSETT CO.**

**6061203 1 L 7/02/2012 6/06/2012 2" Regulators 567.00**

**550-540-5110**

**2 L 2 psi Silver Springs 88.98**

**550-540-5110**

**4 L freight 39.95**

**550-540-5110**

**\* INVOICE TOTALS 695.93**

**6251217 1 I 7/02/2012 6/25/2012 Freight 13.08**

**550-540-5110**

**2 I Yellow Spring 29.66**

**550-540-5110**

**\* INVOICE TOTALS 42.74**

**\*\* VENDOR TOTALS \* 738.67**

**3396 E. DEAN & ALICE READY**

**07-12 1 I 7/02/2012 6/27/2012 Principal Plattner 1550.50 1**

**900-595-5237**

**2 I Interest Plattner 662.09**

**900-595-5238**

**\* INVOICE TOTALS 2212.59 2**

**\*\* VENDOR TOTALS \* 2212.59 2**

**36 ELGIN SURVEYING**

**062212 1 I 7/02/2012 6/22/2012 Survey of Bogad Land Tr 1570.26 1**

**100-556-5187**

**\*\* VENDOR TOTALS \* 1570.26 1**

**3186 ENERGY COMPANIES**

**76398 1 I 7/02/2012 6/28/2012 Fuel for Shasta 25206.66 25**

**100-556-5185**

**\*\* VENDOR TOTALS \* 25206.66 25**

**1464 FIDELITY COMMUNICATIONS, CO**

**60712 1 I 7/02/2012 6/07/2012 June Billing 2249.51 2**

**100-556-5182**

**\*\* VENDOR TOTALS \* 2249.51 2**

**3923 FIRESERVICE MANAGEMENT**

**11998 1 I 7/02/2012 6/19/2012 Repair & clenaing of Bu 148.95**  
**Gear**

**100-525-5140**

**\*\* VENDOR TOTALS \* 148.95**

**3788 FRANCO FIRE EQUIPMENT**

**19362 1 I 7/02/2012 6/12/2012 Titan Leather Fire Boot 289.00**

**100-525-5186**

**2 I shipping 13.00**

**100-525-5186**

**\* INVOICE TOTALS 302.00**

**\*\* VENDOR TOTALS \* 302.00**

**3516 GREAT AMERICA LEASING CORP.**

**12386408 1 I 7/02/2012 6/18/2012 MAILING METER RENTAL 409.30**

**100-556-5191**

**\*\* VENDOR TOTALS \* 409.30**

**226 HICKS SERVICE**

**25160 1 I 7/02/2012 6/19/2012 (2) 5 ton AC units for 3716.00 3**  
**at Community Center**

**100-510-5135**

**25161 1 I 7/02/2012 6/11/2012 Service & Charge Commun 190.00**  
**Center AC units**

**100-510-5135**

**\*\* VENDOR TOTALS \* 3906.00 3**

**2084 IN THE SWIM**

**99343387 1 I 7/02/2012 6/13/2012 Titrating Reagent 72.49**

**900-595-5141**

**2 I DPD Powder 69.99**

**900-595-5141**

**3 I Sulfuric Acid 28.29**

**900-595-5141**

**4 I Hardness Reagent 8.49**

**900-595-5141**

5 I		Cyanuric Acid	13.79		
			900-595-5141		
6 I		Handling	12.95		
			900-595-5141		
		* INVOICE TOTALS	206.00		
		** VENDOR TOTALS *	206.00		
<b>3555 KEN CLAYTON</b>					
0712	1 I	7/02/2012 6/27/2012 June	1000.00		1
			100-510-5165		
2 I		July	2000.00	2	
			100-510-5165		
		* INVOICE TOTALS	3000.00		3
		** VENDOR TOTALS *	3000.00		3
<b>3808 LEASE FINANCE PARTNERS</b>					
62012	1 I	7/02/2012 6/20/2012 June Lease	2678.00		2
			100-555-5195		
		** VENDOR TOTALS *	2678.00		2
<b>1017 METROTECH</b>					
27710	1 I	7/02/2012 6/14/2012 HL480 to GM10 Cable to on Leak Detector		72.31	
			600-575-5140		
		** VENDOR TOTALS *	72.31		
<b>148 MISSOURI ONE CALL SYSTEM, INC</b>					
2050336	1 I	7/02/2012 6/27/2012 May - 80 Locates	104.00		
			100-510-5181		
		** VENDOR TOTALS *	104.00		
<b>64 MUNICIPAL GAS COMM OF MO</b>					
613	1 I	7/02/2012 6/27/2012 Service for May 2012	35146.72		35
			550-540-5161		
		** VENDOR TOTALS *	35146.72		35
<b>92 NAPA (ST. ROBERT AUTO SUPPLY)</b>					
062512	4 L	7/02/2012 6/25/2012 Metric & SAE Socket Set		53.99	
			550-540-5140		
5 L		Safety Glasses for Trea	9.29		
			600-580-5110		
6 L		gallon Washer Fluid for Transfer Station	2.50		
			700-590-5140		

7 L	Fuse Holder & 30amp Fus to repair zero turn mower	4.84
		100-510-5140
8 L	Batteries for Grader	208.78
		100-556-5195
9 L	3' hose (2) hose ends f 1320	28.05
		100-556-5195
10 L	Oil Filter for Ford 132	5.51
		100-556-5195
11 L	200 Screws for stock	40.00
		100-556-5195
12 L	Filters for Street 3, S Equipment 4, Admin 1 (O	433.12
		100-556-5195
13 L	Air Filter for 4700 tra	19.99
		100-510-5140
14 L	50 Hose Clamps for stoc	31.50
		100-556-5195
15 L	Oil Filters, Trans Filt Filter, Trans Fluid for	114.85
		100-556-5195
16 L	fuel pump hose	36.49
		100-556-5195
17 L	Air Filter, Brake Pads, Oil	81.85
		100-556-5195
18 L	Brake Pads for Admin 2	8.55
		100-556-5195
19 L	Fitting & Hose End for	9.58
		100-556-5195
20 L	Grease Fitting Pack for	19.21
		100-556-5195
21 L	(3) heater hose (2) cab pack, Duct tape, (12) b	156.81
		100-556-5195
22 L	air filter, oil filter, to service Treatment #1	60.16
		100-556-5195
23 L	squeegee for stock	39.19
		100-556-5195
24 L	Electric Fan for Street	100.92
		100-556-5195
25 L	Oil Filter Wrench & (12 for golf course mower m	87.87

900-595-5140  
\* INVOICE TOTALS 1553.05 1

\*\* VENDOR TOTALS \* 1553.05 1

3588 ODB COMPANY

26638-IN 1 I 7/02/2012 6/12/2012 Main Broom for Street S 412.20

100-556-5195

2 I Freight 57.84

100-556-5195

\* INVOICE TOTALS 470.04

\*\* VENDOR TOTALS \* 470.04

1744 Orscheln Farm & Home

61512 3 L 7/02/2012 6/15/2012 Lopper/Pruner set, Spra 98.96  
Machette, Bow Rake

500-570-5239

4 L Week Killer for Shasta 105.96

600-575-5110

\* INVOICE TOTALS 204.92

\*\* VENDOR TOTALS \* 204.92

2896 OZARK OUTDOORS

110771 1 I 7/02/2012 6/10/2012 Super Z Rear Discharge 19996.00 19

900-595-5130

\*\* VENDOR TOTALS \* 19996.00 19

2884 PEPSI-COLA BOTTLING CO

5997218 1 I 7/02/2012 6/12/2012 Soda asst flavors 420.00

900-595-5142

2 I Gatorade asst flavors 113.70

900-595-5142

3 I Ocean Spray Drink asst 47.40

900-595-5142

4 I Klarbrunn Water 84.00

900-595-5142

5 I Hogwash Drink asst flav 129.60

900-595-5142

\* INVOICE TOTALS 794.70

6009324 1 I 7/02/2012 6/19/2012 Soda asst flavors 122.50

900-595-5142

2 I Aquafina Water 30.00

900-595-5142

**\* INVOICE TOTALS 152.50**

**6011738 1 I 7/02/2012 6/20/2012 Soda 192.50**  
900-595-5142  
**2 I Brisk Tea 35.00**  
900-595-5142  
**3 I Gatorade 56.85**  
900-595-5142  
**4 I Apple Juice 23.70**  
900-595-5142  
**5 I Klarbrunn Water 70.00**  
900-595-5142  
**6 I Hogwash Drink 43.20**  
900-595-5142  
**\* INVOICE TOTALS 421.25**

**6021518 1 I 7/02/2012 6/26/2012 Soda 840.00**  
900-595-5142  
**2 I Gatorade 151.60**  
900-595-5142  
**3 I Juice 23.70**  
900-595-5142  
**4 I Klarbrunn Water 140.00**  
900-595-5142  
**\* INVOICE TOTALS 1155.30 1**  
**\*\* VENDOR TOTALS \* 2523.75 2**

**155 PRATT'S LAWN & GARDEN EQUIP**

**21917 1 I 7/02/2012 6/15/2012 Elastosart Assembly 14.47**  
300-560-5110  
**2 I labor 20.00**  
300-560-5110  
**\* INVOICE TOTALS 34.47**  
**\*\* VENDOR TOTALS \* 34.47**

**3542 PULASKI COUNTY SEWER DIST #1**

**0712 1 I 7/02/2012 6/27/2012 Monthly Agreement 60.00**  
100-510-5165  
**\*\* VENDOR TOTALS \* 60.00**

**3694 R&R PRODUCTS, INC.**

**CD1575695 1 I 7/02/2012 6/19/2012 Cocoa Fiber Hand Drag M 159.95**  
900-595-5136

2 I shipping 21.41  
900-595-5136  
\* INVOICE TOTALS 181.36

\*\* VENDOR TOTALS \* 181.36

1712 Thomson West  
824311952 1 I 7/02/2012 6/21/2012 Zoning Bulletin 232.38  
100-545-5175

\*\* VENDOR TOTALS \* 232.38

345 TOWERS FIRE APPARATUS  
87111 1 I 7/02/2012 6/06/2012 Repair tank on Fire Tru 1054.00 1  
100-525-5140

\*\* VENDOR TOTALS \* 1054.00 1

862 WAL-MART  
061512 7 L 7/02/2012 6/15/2012 Distiled Water for Trea 147.84  
600-580-5125

8 L Hip Waders for Pool 35.96  
900-595-5136

9 L General Supplies for st 106.30  
fill orders  
100-556-5180

10 L (2) Lime Away (2) Silic 20.62  
spray paint for Animal  
100-515-5191

11 L Supplies for Pool 43.74  
Volleyball, Basketball,  
900-595-5136

12 L Safety Vest for Summer 70.38  
100-510-5135

13 L Office supplies for poo 94.91  
Lime away for Treat Pla  
100-556-5180

14 L Camera & SD Card for FD 268.88  
100-525-5111

15 L Cleaning, 1st Aid & Sta 132.02  
Supplies for Pool  
900-595-5141

16 L Concession Stand Suppli 114.13  
900-595-5142

17 L Water & Cheese Sauce fo 31.16  
concessions  
900-595-5142

18 L	Laptop case	59.97	
		100-555-5195	
19 L	office supplies for sto	220.85	
	and fill orders		
		100-556-5180	
21 L	Council Meeting Dinner	47.68	
		100-510-5215	
22 L	Refund Hip Waders	35.96-	
		900-595-5141	
	* INVOICE TOTALS	1358.48	1
	** VENDOR TOTALS *	1358.48	1
<b>1076 WATKINS PORTABLE TOILETS</b>			
5776	1 I 7/02/2012 6/26/2012 June Service	110.00	
		900-595-5140	
	** VENDOR TOTALS *	110.00	
	BANK TOTALS	118891.18	118
	TOTAL MANUAL CHECKS		
	TOTAL E-PAYMENTS		
	TOTAL PURCH CARDS		
	TOTAL OPEN PAYMENTS		
	GRAND TOTALS	118891.18	118