

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

DATE POSTED: June 29, 2012

TIME POSTED: 2:00 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 2, 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 Consider an Ordinance approving the form of and authorizing the Mayor to execute the Amended Intergovernmental Agreement between the City of St. Robert and the Pulaski County Commission regarding Tanglewood Road and Bosa Drive. (Darrell Duncan)

3.2 Consider 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. (Steve Long)

3.3 Consider an Ordinance approving the form of and authorizing the Mayor to execute the Technical Assistance Contract between the city of St. Robert and the Meremac Regional Planning Commission for Grant Preparation of an Assistance to Firefighters Grant. (Fire Chief Doug Cage)

3.4 Discuss the proposed Aviation Project Consultation Agreement between the City of St. Robert, the City of Waynesville and Crawford, Murphy & Tilly, Inc. for the preliminary, design and bidding phase services for a new 80 x 80 Community Hanger for the Waynesville/St. Robert Regional Airport.

3.5 Discuss the proposed Aviation Project Consultation Agreement between the City of St. Robert, the City of Waynesville and Crawford, Murphy & Tilly, Inc. for the preliminary, design and bidding phase services for the development of a Condensed

Environmental Assessment and Spill Prevention and Control Plan for the
Waynesville/St. Robert Regional Airport.

3.6 Special Counsel Ric Ashe to address the Board of Aldermen.

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 July 16, 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
JUNE 18, 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 FREDA HUNNICUTT

ABSENT: NONE

1. CALL THE MEETING TO ORDER:

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

2. PROCLAMATIONS:

The Chamber of Commerce is not present at this time.

3. CONSENT AGENDA:

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

May 21st minutes-delete Alderman William Urena as present and add Alderman Freda Hunnicutt.

June 4 minutes-Alderman Newkirk voted nay on approving the Ordinance # 2532.

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

Motion carried.

Alderman Williams stated that Item 4.2-consideration of a liquor license for El Sombrero Mexican Restaurant be removed from the agenda.

Alderman Shaw inquired why there was no ordinance relating to the electrical contract for Liberty Commons that had been approved at the recent Public Works meeting.

4. OLD AND NEW BUSINESS:

4.1 Ord. 2533/Vacating a portion of Keith Drive in the City of St. Robert

An ordinance vacating a portion of Keith Street in the City of St. Robert, Missouri

Nathan Carmon was present to discuss the vacating of a portion of Keith Street requested by Eastlawn Apartments, LLC. Mr. Carmon explained that this will accommodate the development of a multi-family development that has been approved through Planning and Zoning for rezoning from a C2 to an R3.

Motion by Phillips and Spotts to approve Bill # 12-068 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 Spotts and Shaw to approve Bill # 12-068 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 Hunnicutt to approve Ordinance # 2533 on the final reading.

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

Motion carried.

4.3 Ord. 2534/providing a temporary extension for liquor license

An ordinance providing for the temporary extension of the expiration date for city of st. Robert issued liquor license

This ordinance will allow for the current holders of St. Robert liquor license who are not currently suspended or revoked an additional thirth-one (31) days to allow for additional time to file their applications and for the City to perform the investigations, inspections and notice requirements required in Section 600.050 of the St. Robert Municipal Code.

Motion by Spotts and Johannsen to appraove Bill # 12-069 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 Phillips and Shaw to approve Bill # 12-069 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 Spotts and Shaw to approve Ordinance # 2534 on the final reading.

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

Motion carried.

4.4 ORd. 2535/intergovernmental agreement regarding a temporary connection of roadway

An ordinance approving the form of and authorizing the mayor pro tem to execute an intergovernmental agreement between the city of St. Robert and the Pulaski County Commission regarding temporary connection of Tanglewood Road and Bosa Heights

City Engineer Jeff Medows explained that because of the improvements that will be made on Eastlawn Ave., that is scheduled to begin June 25 through approximately September 3, and will require the closing of Eastlawn Avenue beginning at the City limits on the east end of Phoenix Ave.

The City of St. Robert and the Pulaski County Commission agree to the County posting a 25 mile an hour speed limit signs on Tanglewood Road, also to post five (5) ton weight limit signs on Tanglewood Road. The City shall construct temporary pavement which will connect the end of Tanglewood to the end of Bosa Drive to allow for traffic to flow through this area during the time of construction.

There is also limited right of way past Kale and the improvements have been scaled back the last 100 feet, with only a base and overlay at this time. In the future it can be curbed and guttered with storm drainage.

Motion by Phillips and Newkirk to approve Bill # 12-070 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 Hunnicutt and Spotts to approve Bill # 12-070 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 Phillips and Hunnicutt to approve Ordinance # 2535 on the final reading.

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

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

4.5 Ord. 2536/approving bid of Donald Maggi, Inc

An ordinance approving the bid of Donald Maggi, Inc. for construction of street improvements to Eastlawn avenue

The low bid from Donald Maggi, Inc. in the amount of \$342,591.70 for the construction of improvements to Eastlawn Ave. was presented for approval. This project should be done before the school year starts.

Motion by Shaw and Spotts to approve Bill 3 12-071 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 Newkirk and Phillips to approve Bill # 12-071 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 Spotts and Hunnicutt to approve Ordinance # 2536 on the final reading.

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

Motion carried.

Mr. Medows also explained that with the availability of closing down Eastlawn Ave it cut the cost of the bid, Willard Asphalt will be the sub-contractor in this project.

4.6 Consider approval of MRPC writing a storm shelter grant

Mr. Darrell Duncan, Project Scheduler, was present to discuss the participation of the grant from SEMA for a Community Storm Shelter/Safe House. Of the 1.4 million project the City will owe approximately \$453,000.00. Mr. Duncan explained that before MRPC writes the grant we will have to show that there are city funds available for our share.

Motion by Phillips and Johannsen to proceed with the grant application.

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

Motion carried.

4.7 Ord. 2537/extending the appointment of Ken Clayton as City Prosecutor

An ordinance extending the appointment of ken clayton as city prosecutor and setting compensation

This ordinance will allow for Mr. Ken Clayton to continue to be the City Prosecutor until December 31, 2012 if needed. He will receive \$1000.00 for the month of June and \$2,000 per month thereafter.

Several questions from the Aldermen were asked regarding the job description of the City Attorney, if her salary would be adjusted for not doing the job as City Prosecutor. Mayor Pro Tem Williams explained that with the on going situation with the trial and the increased work load it is necessary to extend the appointment.

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

Motion carried.

4.8 ord. 2538/approving consultant agreement for apron rehabilitation

An ordinance approving the form of and authorizing the mayor to execute the aviation project consultant agreement between the city of st. Robert, city of Waynesville and Crawford, Murphy & tilley, Inc. for apron rehabilitation

Aladerman Phillips explained that this is the last of the grants for major improvements for the Taxi Way Project. The grant became available sooner than expected because funds are now available. /several questions were asked by Aldermen pertaining to the use of the airport and how it has had any economic impact on the city.

Motion by Phillips and Spotts to approve the Project Consultant Agreement.

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

Motion carried.

Motion by Jackson and Phillips to approve Bill # 12-073 on the second reading.

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

Motion carried.

Motion by Phillips and Spotts to approve Ordinance # 2538 on the final reading.

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

Motion carried.

At this time the Chamber of Commerce representatives and the Ambassadors arrived and a proclamation congratulating the Ambassadors was read.

Alderman Williams assured the Aldermen he would find out what had happened to the information for an ordinance to be ready for tonight's meeting.

5. comments by the administrator:

5.1 City Clerk-gave an update on the utility collection report and asked that if anyone wanted to go to the Opening Ceremony of the Pulaski County veterans Court that will be held July 2 to let her know.

5.2 City Attorney-not present

6. comments by the aldermen

Alderman Shaw-reported that there are 21 applications for City Administrator and he would like to go through and review the applications on Thursday. A hiring board was selected, one Alderman from each Ward; Shaw-Ward 4, Johannson-Ward 3, Jackson-Ward 1. Alderman Spotts disagreed and would like to see the full Board review the applicants. Williams volunteered to set on the hiring board.

Motion by Johannsen and Phillips to have the hiring board to be Shaw, Johannsen, Jackson and Williams.

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

Motion carried.

The meeting was set for 5:00 on Thursday.

Alderman Spotts-Thanked the staff for sweeping the streets.

Alderman Jackson-Item for Closed

Alderman Phillips-Reported that after the last meeting he had gone to the swimming pool to check on the condition of what was reported as mold being seen. He did not find any. Alderman hunnicutt stated that she had also gone down to the facility and only saw some paint that was chipping. It was also reported that the pool hours have been extended to 7:00pm, but because of some scheduling issues with private parties this will fluctuate until resolved.

8. CLOSE MEETING:

Motion by Phillips and Spotts to approve closing Open Session pursuant to Missouri Law Chapter 610.021 to include: Legal-Section 1, Real Estate-Section 2 and Personnel-Section 3.

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

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

9. Reopen Meeting:
Alderman Phillips recommended that the Aldermen try and attend the opening ceremony for the new Pulaski County Veterans Court.
Mayor Pro Tem Williams will call an Emergency Service Committee meeting soon.

ADJOURN THE MEETING:

Motion by Phillips and Jackson to adjourn the meeting at 6:50 pm.

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

Motion carried.

Todd Williams, Mayor Pro Tem

Attest:

Debra A. Adkins, Debra A. Adkins

HKMESSAGE
Robert ****
09.29.11
CLAIMS LIST

Fri Jun 15, 2012 2:50 PM

**** City of St.

SCHEDULED

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

				1ST STATE BANK		
				429 Airgas		
9902565498	1 I	6/18/2012	5/31/2012	RENTAL OXYGEN	82.13	
100-556-5195						
				** VENDOR TOTALS *	82.13	
				1309 ANDERSON & ASSOCIATES CONS.		
W7557	1 I	6/18/2012	5/30/2012	May Effluent Testing	145.00	
600-580-5125						
				** VENDOR TOTALS *	145.00	
				3889 BAKER SAND & GRAVEL		
0002035	1 I	6/18/2012	5/29/2012	Pea Gravel	6004.68	
6						
300-560-5110						
				** VENDOR TOTALS *	6004.68	
6						
				3894 BALES TRAILERS		
2278	1 I	6/18/2012	6/06/2012	Lock set for Gooseneck	137.00	
300-560-5110						
				** VENDOR TOTALS *	137.00	
				205 BARCO		
IN-201537	1 I	6/18/2012	6/06/2012	Measuring Wheel	396.00	
500-570-5340						
	2 I			shipping	16.47	
500-570-5340						
				* INVOICE TOTALS	412.47	
				** VENDOR TOTALS *	412.47	
				836 BIG O TIRES AND SERVICE CENTER		
56970	1 I	6/18/2012	6/05/2012	Flat Repair on Street 4	24.10	
100-556-5195						
				** VENDOR TOTALS *	24.10	

2021 BUTLER SUPPLY

050812	1 I	6/18/2012	6/13/2012	Blackburn bronze jumper	253.09
500-570-5130	2 I			1 bolt Blackburn PAE	499.22
500-570-5130	3 I			T & B contact paste	45.30
500-570-5130	4 I			Blackburn silicone	79.68
500-570-5130	5 I			CRC RD cable clean	88.56
500-570-5130	6 I			Copper split bolt Black	355.84
500-570-5130	7 I			Copper split bolt 6H	112.44
500-570-5130	8 I			all purpose split bolt	199.11
500-570-5130	9 I			all purpose split bolts	635.22
500-570-5130	10 I			3300' #6 duplex	1023.00
500-570-5130	11 I			1500' #4 triplex	855.00
500-570-5130	12 I			RETRUN	80.35-
500-570-5130				* INVOICE TOTALS	4066.11
4					
050912	1 I	6/18/2012	6/13/2012	10 ga stranded black wi 500'	99.64
500-570-5130	2 I			10 ga stranded green wi 500'	99.64
500-570-5130	3 I			175 watt mv bulbs	105.36
500-570-5130	4 I			400 watt mv bulb	144.72

500-570-5130								
	5 I				320 watt mv bulb			138.78
500-570-5130								
	6 I				400 watt hps bulb			124.20
500-570-5130								
	7 I				red marking paint			99.84
500-570-5130								
	8 I				white marking paint			49.92
500-570-5130								
	9 I				qt yellow lube			207.60
500-570-5130								
	10 I				pulling string			197.46
500-570-5130								
	11 I				pvc cement			107.40
500-570-5130								
	12 I				qt yellow lube			112.08
500-570-5130								
					* INVOICE TOTALS			1486.64
1								
10998119	1 I	6/18/2012	5/30/2012		4" male adapter			
38.99								
500-570-5110								
	2 I				4" insulating bushing			7.28
500-570-5110								
	3 I				4" lock nut			30.84
500-570-5110								
	4 I				4" hole saw			33.88
500-570-5110								
					* INVOICE TOTALS			110.99
10999324	1 I	6/18/2012	5/01/2012		400w MH Ballest Kit			114.89
100-510-5135								
					** VENDOR TOTALS *			5778.63
5								
					846 Car Tunes			
a33821	1 I	6/18/2012	6/07/2012		18"x24" Address Signs			10.00
700-590-5135								
					** VENDOR TOTALS *			10.00

3373 CBS LEASING
6745907047 1 I 6/18/2012 6/01/2012 savin mlp150dn 82.00

100-555-5531

** VENDOR TOTALS * 82.00

1144 CENTRAL MISSOURI TRANSPORT
1988 1 I 6/18/2012 5/25/2012 Transportation 499.80

700-590-5120

1989 1 I 6/18/2012 5/25/2012 Transportation 499.80

700-590-5120

1990 1 I 6/18/2012 5/25/2012 Transportation 1666.00

1

700-590-5120

1991 1 I 6/18/2012 5/25/2012 Transportation 2332.40

2

700-590-5120

1997 1 I 6/18/2012 6/01/2012 Transportation 333.20

700-590-5120

1998 1 I 6/18/2012 6/01/2012 Transportation 2332.40

2

700-590-5120

1999 1 I 6/18/2012 6/01/2012 Transportation 2332.40

2

700-590-5120

2005 1 I 6/18/2012 6/08/2012 Transportation 333.20

700-590-5120

2006 1 I 6/18/2012 6/08/2012 Transportation 1499.40

1

700-590-5120

2007 1 I 6/18/2012 6/08/2012 Transportation 1999.20

1

700-590-5120

2008 1 I 6/18/2012 6/08/2012 Transportation 499.80

700-590-5120

** VENDOR TOTALS * 14327.60

14

21 CHAMBER OF COMMERCE
10689 1 I 6/18/2012 6/14/2012 EGGS AND ISSUES LUNCH 1 9.00

100-510-5215

** VENDOR TOTALS * 9.00

491437 1 I 6/18/2012 5/25/2012 3906 CHIEF CORPORATION Extrication Jumpsuit 288.98

100-525-5186

** VENDOR TOTALS * 288.98

269371 1 I 6/18/2012 5/31/2012 177 D.O.C. LUBRICATION SPECIALISTS 55 gal drum 15/40 Rotel 641.52

100-556-5195

** VENDOR TOTALS * 641.52

06111206 1 I 6/18/2012 6/11/2012 717 DEROSSETT CO. 2" Pre Fab w/regulator 1292.79
1

550-576-5410

2 I SHIPPING 118.88

550-576-5410

* INVOICE TOTALS 1411.67

1

** VENDOR TOTALS * 1411.67

1

0243762 1 I 6/18/2012 5/21/2012 1457 DONALD FARM & LAWN Belts & Pulleys for JD belly mower 483.62

900-595-5140

** VENDOR TOTALS * 483.62

734574 1 I 6/18/2012 5/22/2012 1122 Energy Worldnet OQ Compliance Renewal 620.00

550-540-5140

** VENDOR TOTALS * 620.00

mostr1659 1 I 6/18/2012 5/24/2012 2793 FASTENAL 5/16 washer 4.83

300-560-5110

2 I 5/16 nut for street sig 6.64

300-560-5110

3 I 5/16 x 3 bolt for signs 20.94

300-560-5110

* INVOICE TOTALS 32.41

** VENDOR TOTALS * 32.41

				337 GALL'S INC.	
512225010	1 I	6/18/2012	6/14/2012	Taclite Pro Pant for ne	49.99
100-525-5185					
	2 I			shipping	8.99
100-525-5185					
				* INVOICE TOTALS	58.98
				** VENDOR TOTALS *	58.98
				500 H.E.P.	
545897	1 I	6/18/2012	6/01/2012	Luminators for Ununciat	26.00
600-580-5130					
				** VENDOR TOTALS *	26.00
				142 HACH	
7771261	1 I	6/18/2012	5/25/2012	22nd Edition Water/Wast Analysis Manual require	273.00
600-580-5125					
	2 I			shipping	27.95
600-580-5125					
				* INVOICE TOTALS	300.95
				** VENDOR TOTALS *	300.95
				49 HARRY COOPER SUPPLY	
s3399123.0	1 L	6/18/2012	5/01/2012	Main Breakers & meter with breakers for Liber	1425.82
1					
500-570-5365					
s3406637.0	1 I	6/18/2012	6/13/2012	3M Cold Shrink	1056.00
1					
500-570-5110					
s3416555.0	1 I	6/18/2012	5/22/2012	Chance Thimble Adapter	198.59
500-570-5110					
				** VENDOR TOTALS *	2680.41
2					
				3866 HAWKINS, INC.	
3346870	1 I	6/18/2012	5/30/2012	107 gal Muratic Acid fo	462.87
900-595-5141					
				** VENDOR TOTALS *	462.87
				2508 HD Supply Waterworks LTD	
4703228	1 I	6/18/2012	5/14/2012	2" meter setters	700.32

600-575-5365						
2 I				1" meter setters		177.71
600-575-5365						
3 I				2x8 tap saddle		260.31
600-575-5365						
4 I				meter barrel		156.16
600-575-5365						
				* INVOICE TOTALS		1294.50
1						
4740296	1 I	6/18/2012	5/02/2012	6"x6" Tapping sleeve		462.04
600-575-5110						
2 I				8"x6" Reducer MJ		51.02
600-575-5110						
3 I				8" Megalug		40.33
600-575-5110						
4 I				6" Megalug		28.93
600-575-5110						
5 I				6" SS Flange Kit		42.55
600-575-5110						
				* INVOICE TOTALS		624.87
4743346	1 I	6/18/2012	5/25/2012	4' Hydrant		4903.68
4						
600-575-5110						
2 I				5' Hydrant		1682.14
1						
600-575-5110						
				* INVOICE TOTALS		6585.82
6						
4754107	1 L	6/18/2012	5/07/2012	2" Tees		161.02
600-575-5110						
2 L				2" 90's		246.44
600-575-5110						
				* INVOICE TOTALS		407.46
4815281	1 I	6/18/2012	5/18/2012	Flange x MJ 6" Valve		957.66
600-575-5110						

4819870	1 I	6/18/2012	5/18/2012	200' Poly Tubing for st	96.00
600-575-5110	2 I			shipping	19.86
600-575-5110				* INVOICE TOTALS	115.86
4828795	1 I	6/18/2012	5/18/2012	3/4" Tapper for replace	125.00
600-575-5140	2 I			shipping	8.51
600-575-5140				* INVOICE TOTALS	133.51
4853013	1 I	6/18/2012	5/25/2012	8x6 MJ Reducer	306.00
600-575-5110	2 I			8-I Retainer Red	145.14
600-575-5110	3 I			6-I Retainer Red	104.13
600-575-5110	4 I			3/4x3 1/2 T-Head	135.00
600-575-5110	5 I			8" MJ Gasket	18.54
600-575-5110	6 I			6" MJ Gasket	14.82
600-575-5110				* INVOICE TOTALS	723.63
4857027	1 I	6/18/2012	5/25/2012	8" MJ gasket	123.60
600-575-5110					
4869027	1 I	6/18/2012	5/31/2012	Swivel Adapter for Hydr Meter Repair	173.60
600-575-5140	2 I			shipping	9.14
600-575-5140				* INVOICE TOTALS	182.74
				** VENDOR TOTALS *	11149.65

11

226 HICKS SERVICE

24936	1 I	6/18/2012	6/13/2012	Service Call & Labor to IT Server Room A/C unit	95.00
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100-510-5135				** VENDOR TOTALS *	95.00
				211 INDEPENDENT ELE. MACHINERY	
5-17905	1 I	6/18/2012	5/30/2012	Repair of S & L Pump	1994.83
1				(Glass Shop)	
600-580-5131				** VENDOR TOTALS *	1994.83
1					
				2653 JOHN DEERE CREDIT	
0177281	1 I	6/18/2012	5/18/2012	ever white cup for golf	50.48
900-595-5136				** VENDOR TOTALS *	50.48
				3902 KJ STRIPING, LLC	
5355	1 I	6/18/2012	6/04/2012	Striping & Roadway Mark	5415.00
5				city streets	
300-560-5355				** VENDOR TOTALS *	5415.00
5					
				2640 LOWE'S	
062012	1 L	6/18/2012	6/18/2012	(2) Duct Tape (1) Pipe	36.02
600-575-5110	2 L			Safety glasses for Summ	59.82
100-510-5135	3 L			2" arbor bit	13.27
100-510-5140	4 L			Nuts, bolts, washers to nerf bars on Park 4	10.72
100-510-5140	5 L			parts for Hydrostatic m clamp, elbow, PVC	4.02
600-580-5111	6 L			12" Sawzall Blades	15.47
600-575-5110	7 L			safety glasses	29.91
100-556-5194	8 L			screws, brackets, step for pool	52.20

100-510-5135							
10 L				2" Flexible coupling fo		4.46	
				Vacuum repair			
900-595-5141							
17 L				ceiling tile		33.78	
100-510-5135							
18 L				ceiling tile		71.12	
100-510-5135							
19 L				primer/car wash/grit pa		207.30	
600-580-5110							
20 L				splice kits		51.28	
500-570-5130							
21 L				degreaser cleaner / rop		42.35	
700-590-5110							
				* INVOICE TOTALS		631.72	
				** VENDOR TOTALS *		631.72	
				3882 LUBY EQUIPMENT			
f7566	1 I	6/18/2012	5/29/2012	Parts for Excavator Ind		470.73	
				Breaker			
100-556-5195							
2 I				Freight		150.00	
100-556-5195							
				* INVOICE TOTALS		620.73	
				** VENDOR TOTALS *		620.73	
				2865 LYNN PEAVEY COMPANY			
257214	1 I	6/18/2012	5/09/2012	Evidence processing equ		234.45	
100-515-5500							
2 I				shipping		28.50	
100-515-5500							
				* INVOICE TOTALS		262.95	
				** VENDOR TOTALS *		262.95	
				3875 MARLIN BUSINESS BANK			
11014053	1 I	6/18/2012	6/14/2012	SAVIN COPIERS		216.50	
100-555-5531							
				** VENDOR TOTALS *		216.50	

			2191 MEEKS-GAS		
11205495	1 L	6/18/2012	5/21/2012 Shovel		18.99
550-540-5110				** VENDOR TOTALS *	18.99
			2213 MEEKS-STREET		
11206058	1 I	6/18/2012	5/31/2012 Quickcrete for signs		12.60
300-560-5110				** VENDOR TOTALS *	12.60
			2197 MEEKS-TREATMENT		
11204521	1 I	6/18/2012	5/04/2012 60 watt bulbs		5.97
600-580-5135				** VENDOR TOTALS *	5.97
			3629 MID AMERICA TESTING & SUP		
2108	1 I	6/18/2012	5/22/2012 Dielectric Test of Elec	2798.50	
2			trucks & equipment		
500-570-5239				** VENDOR TOTALS *	2798.50
2					
			3784 MID COUNTY MATERIALS, LLC		
053112	1 L	6/18/2012	5/31/2012 1" rock		79.25
600-575-5110					
	2 L		673.2 1" clean for PW b	4612.77	
4			17.47 D Base for PW bld		
100-556-5192					
	3 L		1" clean for PW buildin	588.74	
100-556-5192					
	4 L		1" Clean	1196.49	
1			for water project		
600-575-5110					
	5 L		14.52 base & 57.28 1" c	444.73	
600-575-5110					
	6 L		Base Rock	31.96	
300-560-5110					
	7 L		Base & 1" rock for Zeig Water Project	639.93	
600-575-5110		8 L	overpayment	28.38-	

100-556-5192					* INVOICE TOTALS	7565.49
7						
					** VENDOR TOTALS *	7565.49
7						
				3827 MID-MO RECYCLING		
548	1 I	6/18/2012	5/18/2012	E-Waste Recycling (29) (21) Computer Monitors		500.00
700-590-5125					** VENDOR TOTALS *	500.00
				2545 MIDWEST WORK WEAR		
050912	1 I	6/18/2012	5/09/2012	B17 Jeans for PW unifor		134.95
100-556-5184					** VENDOR TOTALS *	134.95
				3184 MISSOURI LTAP		
MOT041212	1 I	6/18/2012	5/11/2012	MOTOR GRADER TRANING -		30.00
100-510-5175					** VENDOR TOTALS *	30.00
				65 MISSOURI MUNICIPAL LEAGUE		
2012-1066	1 I	6/18/2012	6/08/2012	AD - CITY ADMINISTRATOR		45.00
100-510-5185					** VENDOR TOTALS *	45.00
				2393 MISSOURI SAFETY CENTER		
LETSAC108	1 I	6/18/2012	6/04/2012	LETSAC CONF - JENNIFER		150.00
100-510-5175					** VENDOR TOTALS *	150.00
				69 MO. SURPLUS PROPERTY (STATE)		
7010243	1 I	6/18/2012	6/07/2012	Nitrile Gloves		20.00
100-556-5180						
	2 I			Assorted Office Supplie		15.00
100-556-5180						
	3 I			Surge Protectors		10.00
100-556-5180						
	4 I			Plastic Aprons for pool		2.00
100-556-5180						
	5 I			Hanging Map File Cab fo building		150.00

100-556-5180 * INVOICE TOTALS 197.00

** VENDOR TOTALS * 197.00

64 MUNICIPAL GAS COMM OF MO

602 1 I 6/18/2012 6/14/2012 APRIL 2012 40973.53
40

550-540-5161

** VENDOR TOTALS * 40973.53

40

75 O'REILLY AUTOMOTIVE

052812 3 L 6/18/2012 5/28/2012 Emery Cloth & JB Weld f 10.65
stock

100-556-5195

4 L Starter for PW truck 96.03

100-556-5195

5 L Flashlight for Meter Pi 25.99

100-556-5180

7 L Dry sweep 34.74

100-525-5111

10 L Air filter 33.68

100-515-5140

11 L Fuse 4.49

100-556-5180

* INVOICE TOTALS 205.58

** VENDOR TOTALS * 205.58

3422 OLD SETTLERS GAZETTE

060112 1 I 6/18/2012 6/01/2012 2012 ad 75.00

100-510-5215

** VENDOR TOTALS * 75.00

2702 OZARK READY MIX

114915 1 L 6/18/2012 5/30/2012 11.25 CY concrete for c 428.50
and gutters

300-560-5355

114916 1 I 6/18/2012 5/30/2012 11.25 CY concrete for c 606.00
and gutters

300-560-5355

** VENDOR TOTALS * 1034.50

1

			2884 PEPSI-COLA BOTTLING CO	
5975141	1 L	6/18/2012	5/30/2012 Soda order for pool	370.30
900-595-5142				
5976915	1 I	6/18/2012	5/31/2012 credit	37.20-
900-595-5142				
			** VENDOR TOTALS *	333.10
			155 PRATT'S LAWN & GARDEN EQUIP	
21600	1 I	6/18/2012	6/01/2012 Stihl Weedeater Heads	111.96
100-510-5140				
	2 I		Stihl Spools	39.96
100-510-5140				
	3 I		Stihl sleeves	16.48
100-510-5140				
			* INVOICE TOTALS	168.40
			** VENDOR TOTALS *	168.40
			681 SALE OF INFORMATION FUND	
33493	1 I	6/18/2012	6/08/2012 SALES TAX REPORT MAY	35.00
100-510-5180				
			** VENDOR TOTALS *	35.00
			2927 SOUTHWEST MISSOURI CODE OFFICI	
061312	1 I	6/18/2012	6/13/2012 2011 electic code chang	40.00
100-510-5175				
			** VENDOR TOTALS *	40.00
			959 SPLASH DESIGNS	
56496	1 I	6/18/2012	6/08/2012 Tee-Shirt for new hire	8.50
100-525-5185				
	2 I		Polo shirt for new hire	22.00
100-525-5185				
			* INVOICE TOTALS	30.50
			** VENDOR TOTALS *	30.50
			172 SPRINGFIELD WINWATER WORKS CO	
28617900	1 L	6/18/2012	5/07/2012 8 x 8 Tapping sleeve	565.58
600-575-5110				
	2 L		8" Ductile Iron Flange	180.90
600-575-5110				
	3 L		8" Ductile Iron MJ 90	88.39

600-575-5110					* INVOICE TOTALS	834.87
28617901	1 I	6/18/2012	5/25/2012	8 x 8 Tapping sleeve		565.58
600-575-5110					** VENDOR TOTALS *	1400.45
1						
					97 SULLIVAN PUBLICATIONS, INC.	
060712	1 I	6/18/2012	6/07/2012	code of ordinances upda		1841.00
1						
100-510-5180					** VENDOR TOTALS *	1841.00
1						
					3063 Technology & networking/ASC	
052112	1 I	6/18/2012	5/21/2012	Barracuda Renewal		928.00
100-555-5510					** VENDOR TOTALS *	928.00
					3566 THE UPS STORE	
053112	1 I	6/18/2012	5/31/2012	copies		78.00
100-535-5430					** VENDOR TOTALS *	78.00
					345 TOWERS FIRE APPARATUS	
86914	1 I	6/18/2012	5/21/2012	Parts & labor to repair Engine 1660		919.99
100-556-5195						
86931	1 I	6/18/2012	5/22/2012	SCBA Flow Test		50.00
100-525-5140					** VENDOR TOTALS *	969.99
					3046 VERIZON WIRELESS	
060612	1 I	6/18/2012	6/06/2012	wireless billing 05/07		1451.64
1						
100-556-5182					** VENDOR TOTALS *	1451.64
1						
					2041 VISA CARD SERVICES 0081	
060112	15 L	6/18/2012	6/01/2012	Meals for Nathan Reck Rubber Glove Training C		41.89
100-510-5175						
	16 L			(4) Polo shirts for Rod Ramsay		48.27

100-556-5184					
	17 L		(6) Work Shirts for Nat		115.00
			Carmon		
100-556-5184					
	18 L		microphone equipment fo		62.94
100-556-5180					
	19 L		Chrome Nerf Boards for		125.00
100-510-5140					
	20 L		(18) Lifeguard shorts		154.92
900-595-5185					
	21 L		Golf & Multi Sport Net		431.23
900-595-5136					
	25 L		Hotel N Reck training		104.71
100-510-5175					
			* INVOICE TOTALS		1083.96
1					
			** VENDOR TOTALS *		1083.96
1					

2037 VISA CARD SERVICES

060112	1 I	6/18/2012	6/01/2012	office supplies impeach	227.68
100-510-5165					
	2 I			meal council meeting	57.20
100-510-5215					
	3 I			meals IT training	30.49
100-510-5175					
	4 I			fuel	57.00
100-510-5175					
	5 I			meals IT training	11.84
100-510-5175					
	6 I			meals IT training	20.73
100-510-5175					
	7 I			meals IT training	39.57
100-510-5175					
	8 I			meals IT training	13.82
100-510-5175					
	9 I			chips end of season	102.11
100-535-5450					
	10 I			ez faclity	299.00
900-595-5130					
				** VENDOR TOTALS *	859.44

2039 VISA CARD SERVICES 0065

060112	5 L	6/18/2012	6/01/2012	(4) meals for Truck rep trip	34.47
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100-525-5140						
	6 L			(2) meals for hosted cl		20.41
				fee for instructors		
100-510-5175						
	7 L			Flowers for Spahn's ste		20.70
				funneral		
100-525-5180						
				* INVOICE TOTALS		75.58
				** VENDOR TOTALS *		75.58
				2040 VISA CARD SERVICES 0073		
060112	2 L	6/18/2012	6/01/2012	Integrity Management P		95.00
				comply with Fed Regulat		
550-540-5110						
	3 L			Meals for MRWA training		38.73
				(4) employees		
100-510-5175						
	5 L			lodging wastewater conf		180.60
100-510-5175						
	6 L			lodging wastewater conf		180.60
100-510-5175						
	7 L			meals Hot Stick Elec tr		40.98
100-510-5175						
	8 L			meals Hot Stick Elec tr		32.34
100-510-5175						
	9 L			fuel		85.50
100-510-5175						
	10 L			lodging Hot Stick Elec		181.75
100-510-5175						
				** VENDOR TOTALS *		835.50
				3823 Visa Card Service		
060112	1 I	6/18/2012	6/01/2012	laptop legal		1053.15
100-555-5430						
	2 I			meals council meeting		35.86
100-510-5175						
	3 I			meals and lodging		717.20
100-510-5175						
				** VENDOR TOTALS *		1806.21
1						

1152 WASTE CORP
 0440000003 1 I 6/18/2012 5/31/2012 MAY 2012 TONNAGE 79250.32
 79
 700-590-5121

** VENDOR TOTALS * 79250.32

79

104 WATER PRODUCTS, INC.
 0915181-IN 1 I 6/18/2012 4/26/2012 2" Electorfusion coupli 397.20

550-540-5110
 0915728-CM 1 I 6/18/2012 5/17/2012 CREDIT MANHOLE ADAPTER 107.10-

600-575-5110
 0917345-IN 1 L 6/18/2012 5/22/2012 2" Tee 324.26

600-575-5110
 2 L 2" 90 Bends 1240.90

1

600-575-5110
 3 L 2" Coupling 594.20

600-575-5110
 5 L 2" Corp 1040.27

1

600-575-5110
 6 L 1" Tee 130.20

600-575-5110
 7 L 1" 90 Bend 208.50

600-575-5110
 8 L 1" Coupling 143.50

600-575-5110
 9 L 1" Y 130.05

600-575-5110
 10 L 1" Corp 348.60

600-575-5110
 11 L 3/4" Tee 182.40

600-575-5110
 12 L 3/4" 90 Bend 162.20

600-575-5110
 13 L 3/4" Coupling 125.30

600-575-5110
 14 L Brass Ball Valve 34.75

600-575-5110
 15 L 3/4" Y 280.00

600-575-5110
 16 L 3/4" Coupling 230.50

600-575-5110
 17 L Male Fitting 446.20

600-575-5110
 * INVOICE TOTALS 5621.83

5

0917346-IN 1 L 6/18/2012 5/22/2012 4" Electrofusion Coupli 376.90

550-540-5110

2 L

Connector Tips

125.00

550-540-5110

* INVOICE TOTALS

501.90

0917941-IN 1 I 6/18/2012 5/22/2012 Tracer wire

140.00

550-576-5410

** VENDOR TOTALS *

6553.83

6

3231 WEST PAYMENT CENTER

0824713343 1 I 6/18/2012 6/14/2012 MAY 01 - MAY 31

104.48

100-510-5165

** VENDOR TOTALS *

104.48

2727 WILLIAM LAROCHELLE

248 1 I 6/18/2012 6/14/2012 Tires and mount and bal

1120.00

1

100-515-5140

** VENDOR TOTALS *

1120.00

1

109 ZEIGENBEIN SANITATION

1206013197 1 I 6/18/2012 6/14/2012 TRASH REMOVAL

394.00

100-510-5135

1206013875 1 I 6/18/2012 6/01/2012 TRASH REMOVAL POOL

180.00

900-595-5135

** VENDOR TOTALS *

574.00

BANK TOTALS

207743.39

207

TOTAL MANUAL CHECKS

TOTAL E-PAYMENTS

TOTAL PURCH CARDS

TOTAL OPEN PAYMENTS

GRAND TOTALS

207743.39

207

