

**CITY OF ST. ROBERT
NOTICE OF OPEN MEETING AND
VOTE TO CLOSE PART OF THE MEETING**

DATE POSTED: April 12, 2019

TIME POSTED: 5:00 P.M.

**NOTICE IS HEREBY GIVEN THAT THE BOARD OF
ALDERMEN OF THE CITY OF ST. ROBERT, MISSOURI WILL
CONDUCT A COUNCIL MEETING
AT 5:00 P.M. ON APRIL 16, 2019
IN THE COUNCIL CHAMBERS, ST. ROBERT CITY HALL**

THE TENTATIVE AGENDA FOR THE REGULAR MEETING

INVOCATION

PLEDGE OF ALLEGIANCE

1. CALL THE REGULAR COUNCIL MEETING TO ORDER AND CERTIFY A QUORUM

2. CONSENT AGENDA:

2.1 Treasurer Report

2.2 Approval of Minutes: March 26, 2019

2.3 Approve Payment of Bills.

3. OLD/NEW BUSINESS:

3.1 APPROVING THE CERTIFICATION OF ELECTION RESULTS OF THE APRIL 2ND
MUNICIPAL ELECTION:

ELECTED OFFICIALS:

GEORGE A. LAURITSON- MAYOR

SUSAN DAVIDSON- WARD 1

REGINALD HALL- WARD 2

WALTER W. REESE- WARD 3

JOHN MOORE- WARD 4

3.2 OATH OF OFFICE

3.3 DELINQUENT CITY TAX REPORT

3.4 PROCLAMATION: DECLARING MAY 17TH 2019 AS NEUROFIBROMATOSIS
AWARENESS DAY.

3.5 PROCLAMATION: DECLARING MAY 2019 AS NEUROFIBROMATOSIS
AWARENESS MONTH.

3.6 RESOLUTION: CITY OF ST. ROBERT LINEMAN APPRECIATION DAY- APRIL 17, 2019.

3.7 AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR TO EXECUTE THE DEVELOPMENT AGREEMENT BETWEEN CITY OF ST. ROBERT, MISSOURI AND ST. ROBERT RETAIL I, LLC (PATRIOT PLAZA PROJECT).

3.8 BOARD OF ALDERMAN REORGANIZATION

4. NEXT COMMITTEE MEETINGS SCHEDULE:

4.1 Wage, Finance and Employment _____@_____

4.2 Public Works _____@_____

4.3 Emergency Services _____@_____

4.4 Park Committee _____@_____

4.5 Taxi _____@_____

4.6 St. Robert IDA _____@_____

5. COMMENTS BY THE ALDERMEN

6. COMMENTS BY THE ADMINISTRATION:

6.1 City Clerk,

6.2 Finance Officer, Edna Givins

6.3 Police Chief, Curtis Curenton

6.4 Fire Chief, Mike Shempert

6.5 Public Works Director, Steve Long

6.6 IT Manager, Don Coplin

6.7 Transfer Station Manager, Jay Whittaker

6.8 Interim City Attorney, Tyce Smith

6.9 Interim City Administrator, Anita Ivey

7. COMMENTS BY THE MAYOR:

7.1 The Next Regular Board of Aldermen Meeting will be May 07, 2019 @ 5pm.

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: ANITA IVEY, INTERIM CITY ADMINISTRATOR, 194 EASTLAWN
AVE., SUITE A, ST. ROBERT, MISSOURI 65584

March 12, 2019 - Treasurer's Report

Description	Amount
Payable Checks	\$ 139,781.01
Major Vendor Checks (10): 64% of Payable Checks	
CDW Government, Inc - Software and Printer	\$ 6,994.11
Central Missouri Transport - Transfer Station Hauling Fee for February	\$ 6,664.00
Fletcher-Reinhardt - Electric- Pole Change Out Material	\$ 22,602.00
Graybar - Electric - Pole Change Out Material	\$ 7,522.75
Harry Cooper - Electric - Pole Change Out	\$ 10,566.02
Laclede Electric - Fire Station Payment	\$ 5,000.00
MFA Oil Co - Fuel for Transfer Station	\$ 4,182.04
Mid America Testing - Electric - New Bucket Truck Tools	\$ 7,594.23
Telechline Inc - Electric - Pole Change Out	\$ 5,138.00
Zeigenbein Sanitation - Residential Waste Pickup - February 2019	\$ 12,893.61
Total Major Vendor's Payable Checks	\$ 89,156.76

Payroll ACH for April 05, 2019 (To include Social Security and Medicare taxes)	\$ 146,856.52
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Missouri Joint Municipal Electric Utility Commission - Electric Bill (March 2019) - ACH	\$ 356,861.60
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Monthly Bond Payments-ACH's	
Series 1998 and 1999 Sewer Revenue Bonds	\$ 3,333.33
Series 2005 (MAMU)	\$ 34,854.78
Series 2010 (Land Lease Purchase-St. Robert Landing / Superior Road)	\$ 13,325.83
Total Monthly Bond Payments	\$ 51,513.94

Grand Total - Payable Checks / Payroll ACH / Electric Bill ACH / Bond Payments ACH'S	\$ 695,013.07
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City of St. Robert
Board of Aldermen Meeting
St. Robert Municipal Chambers
March 26, 2019
5:00 pm

Present: Mayor George A. Lauritson

Alderman Charles Slider
Alderman Reggie Hall
Alderman Todd Williams
Alderman Allan Johannsen
Alderman Michael Myers
Alderman John Moore

Absent: Alderman Teresa Cook
Alderman Linda Daniels

Staff Attending Finance Officer, Edna Givins
 Interim City Attorney, Tyce Smith
 Interim City Administrator, Anita Ivey
 IT Manager, Don Coplin
 Police Chief Curtis Curenton

Staff Absent: Fire Chief, Mike Shempert
 Public Works, Steve Long
 Transfer Station, Jay Whittaker

NOTICE OF PUBLIC HEARING

1. CALL THE REGULAR COUNCIL MEETING TO ORDER AND CERTIFY THE QUOROM
At 5:04 p.m., Mayor George A. Lauritson called the regular council meeting to order and certified the quorum. Alderman Cook and Daniels were absent.
2. CONSENT AGENDA:

Mayor Lauritson read the Treasurer's Report

Motion by Alderman Johannsen with a second by Alderman Myers to approve the Board of Aldermen meeting minutes dated March 12, 2019 the Treasurer's Report, and Payment of Bills.

Vote:			
Cook	Absent	Williams	Aye
Slider	Aye	Johannsen	Aye
Daniels	Absent	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

3. OLD/NEW BUSINESS

3.1 Approval of Liquor License: Vincitores Italian Eatery, LLC.

Motion by Alderman Moore and seconded by Alderman Williams to approve.

Vote:			
Cook	Absent	Williams	Aye
Slider	Aye	Johannsen	Aye
Daniels	Absent	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

3.2 Proclamation: Child Abuse Prevention Month. Mayor Lauritson read the Proclamation for “Child Abuse Prevention Month” and declared the month of April, 2019 as “Child Abuse Prevention Month”.

3.3 Proclamation: Fair Housing Month. Mayor Lauritson read the Proclamation for “Fair Housing Month” and declared the month of April, 2019 “Fair Housing Month”.

3.4 Ord. # 3363: An ordinance authorizing the Mayor to execute an aviation project consultant agreement between the City of Waynesville, the City of St. Robert, and Burn & McDonnell Engineering Company, LLC.

Motion by Alderman Hall and seconded by Alderman Myers to approve Bill #19-036 on the first reading

Vote:			
Cook	Absent	Williams	Aye
Slider	Aye	Johannsen	Aye
Daniels	Absent	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Hall and seconded by Alderman Myers to approve Bill #19-036 on the second reading.

Vote:			
Cook	Absent	Williams	Aye
Slider	Aye	Johannsen	Aye
Daniels	Absent	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Williams and seconded by Alderman Moore to approve Ordinance #3363 on the final reading.

Vote:			
Cook	Absent	Williams	Aye
Slider	Aye	Johannsen	Aye
Daniels	Absent	Myers	Aye

Hall	Aye	Moore	Aye
Motion carried.			

3.5 Ord. # 3364: An ordinance authorizing the Mayor to negotiate and execute a lease with and to issue a letter of intent to Richland Medical Center, Inc.

Motion by Alderman Williams and seconded by Alderman Hall to approve Bill #19-037 on the first reading

Vote:			
Cook	Absent	Williams	Aye
Slider	Aye	Johannsen	Aye
Daniels	Absent	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Williams to approve Bill #19-037 on the second reading.

Vote:			
Cook	Absent	Williams	Aye
Slider	Aye	Johannsen	Aye
Daniels	Absent	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Hall and seconded by Alderman Myers to approve Ordinance #3364 on the final reading.

Vote:			
Cook	Absent	Williams	Aye
Slider	Aye	Johannsen	Aye
Daniels	Absent	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4. CONSIDERATION OF PROPOSED ORDINANCES:

5. NEXT COMMITTEE MEETINGS ARE SCHEDULED FOR:

5.1 Wage, Finance and Employment _____ @ _____

5.2 Public Works _____ @ _____

5.3 Emergency Services _____ @ _____

5.4 Park Committee April 8 _____ @ 5 PM

5.5 Taxi _____ @ _____

5.6 St. Robert IDA _____ @ _____

6. COMMENTS BY THE ALDERMEN:

Alderman Cook- Absent

Alderman Slider- Attended a meeting with the St. Robert Historical Committee, they would like a letter of authenticity for the chimney monument. Asked Don create a link to the City's website with the historical information.

Alderman Daniels- Absent

Alderman Hall- Asked everyone to get out and vote on April 2nd.

Alderman Williams- Early voting is available for those that will not be available on April 2nd. The process is easy to complete. The roads look good across the city; street crews are doing a great job of keeping the city clean.

Alderman Johannsen- There are emails being sent out that have Mayor Lauritson's name on them, however they originate from New Zealand. Be aware.

Alderman Myers- None

Alderman Moore- None

7. COMMENTS BY THE ADMINISTRATION:

7.1 Deputy City Clerk- Edna Givins- Nothing to report.

7.2 Finance Officer Edna Givins- Current operations account balance is \$1.9 million.

7.3 Chief Curenton- New Dodge Charger and Durango are being outfitted with police equipment. The Police department is getting a new Life Scan ID machine, it has a faster response time and well require new training. A new Police Officer was hired. There were two high speed chases last week, both ended in an arrest.

7.4 Fire Chief Mike Shempert- Absent

7.5 Public Works Director Steve Long- Absent

7.6 IT Manager, Don Coplin- Military Intern program is a great asset. Dymetri is a hard worker and has been a huge help to the IT department.

7.7 Transfer Station Manager Jay Whittaker- Absent.

7.8 City Attorney- Tyce Smith- Liquor License ordinance is out of date; it still requires \$200K in food sales as a requirement. My office is working on the corrections. There is a new program fee for Municipal case net, working on an ordinance. Parking ordinance is out with the public for a majority to make the changes. 911 addressing for the city is being worked. Fincher/Comp case is going to trial. Future med insurance council, easement needs signed by Mr. Hardwick. Patriot Plaza tax TIF will be ready for the next meeting.

7.9 Interim City Administrator- Anita Ivey- Linda Daniels daughter has surgery; this is the first meeting Linda has missed in 3 years. Economic Development wants to put up new towers. COUSA growth alliance. WWTF bidding is going out, FEMA has approved, just waiting on SEMA. April 17th is spring clean-up. March 29th is the business appreciation breakfast.

8. COMMENTS BY THE MAYOR: Todd asked the Mayor and Anita, about any projects that might be going on for St. Robert Blvd. The striping has worn off the new pavement. Mayor: Not at this time, they are completing the dirt work and re-seeding the grass in the area. The intersection of Y Hwy and St. Robert Blvd needs to go out for RFQ. MoDot has agreed to pay 50% of the cost with 25% of the cost coming from the city and Mo Hwy Division will cover up to \$300K to update the intersection.

8.1 The next council meeting will be April 16, 2019 at 5:00pm

9. VOTE TO CLOSE MEETING:

Meeting is Being Closed Pursuant to Missouri Law Chapter 610.021 to Include:

9.1 Legal-Section 1

9.2 Real Estate-Section 2

9.3 Personnel –Section 3

Motion by Alderman Slider and seconded by Alderman Hall to close the Regular Council Meeting at 5:37 p.m.

Vote:			
Cook	Absent	Williams	Aye
Slider	Aye	Johannsen	Aye
Daniels	Absent	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Dr. George A. Lauritson, Mayor

Attest:

Edna Givins, Deputy City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	SQ
1ST STATE BANK									
5 AFLAC									
050119	1	4/12/19	4/12/19	ADMIN	217.28	100	100-210-2126	INVC	1
	2			COURT	99.06	100	100-210-2126	INVC	1
	3			IT	40.80	100	100-210-2126	INVC	1
	4			STREET	37.18	300	300-210-2126	INVC	1
	5			TRANSFER STATION	117.89	700	700-210-2126	INVC	1
	6			ELECTRIC	169.44	500	500-210-2126	INVC	1
	7			PD	52.13	100	100-210-2126	INVC	1
	8			MAINTENANCE	35.60	100	100-210-2126	INVC	1
	9			WATER	47.97	600	600-210-2126	INVC	1
	10			FIRE	222.95	100	100-210-2126	INVC	1
	11			SEWER	118.43	600	600-210-2126	INVC	1
INVOICE TOTAL					1,158.73				
VENDOR TOTAL					1,158.73				
429 Airgas									
9087011236	1	4/16/19	4/04/19	TOP SERVICE ASSY COVER	508.15	550	550-540-5140	INVC	1
	2			REAR PANEL	137.58	550	550-540-5140	INVC	1
INVOICE TOTAL					645.73				
VENDOR TOTAL					645.73				
5581 AMANDA BARTON									
040619	1	4/16/19	4/09/19	POOL RENTAL DEPOSIT	50.00	958	900-240-2410	INVC	1
INVOICE TOTAL					50.00				
VENDOR TOTAL					50.00				
1309 ANDERSON & ASSOCIATES CONS.									
W13118	1	4/16/19	4/04/19	MARCH 26TH WELL #3	70.00	600	600-575-5130	INVC	1
INVOICE TOTAL					70.00				
VENDOR TOTAL					70.00				
5579 ANDREA TEO-GILLEN									
33019	1	4/16/19	4/04/19	CC DEPOSIT	100.00	958	900-240-2410	INVC	1
INVOICE TOTAL					100.00				
VENDOR TOTAL					100.00				
4704 ANIXTER POWER SOLUTIONS									
4171630-01	1	4/16/19	3/28/19	3/4INX16IN MACHINE BOLT AF8916	60.60	500	500-570-5365	INVC	1
INVOICE TOTAL					60.60				
VENDOR TOTAL					60.60				
1126 APPLIED CONCEPTS									
344902	1	4/16/19	4/09/19	WINDSHIELD BRACKET & ADHESIVE	32.39	100	100-515-5500	INVC	1
INVOICE TOTAL					32.39				
VENDOR TOTAL					32.39				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
PAY APP#2	1	4/16/19	3/28/19	3553 B & N TREE SERVICE 23 HOURS OF TREE TRIMMING	2,921.00	500	500-570-5340	INVC	1
				INVOICE TOTAL	2,921.00				
				VENDOR TOTAL	2,921.00				
240	1	4/16/19	4/05/19	15 BASSETT INSURANCE CO. CP0814077	499.00	100	100-556-5183	INVC	1
				INVOICE TOTAL	499.00				
				VENDOR TOTAL	499.00				
040619	1	4/16/19	4/08/19	5299 BATES JANITORIAL BUFFING FLOORS	100.00	100	100-525-5140	INVC	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
13916	1	4/16/19	4/04/19	2339 BLUE VALLEY PUBLIC SAFETY, INC CONTRACT MAINTENANCE ON THE SIREN	2,613.60	100	100-525-5140	INVC	1
				INVOICE TOTAL	2,613.60				
				VENDOR TOTAL	2,613.60				
75059	1	4/16/19	4/04/19	83 PUL. CO. BUSINESS GRAPHICS CNM CARTRIDGE 104	97.06	700	700-590-5180	INVC	1
				INVOICE TOTAL	97.06				
75135	1	4/16/19	4/11/19	NEW ALDERMAN NAME PLATES	41.00	100	100-556-5180	INVC	1
				INVOICE TOTAL	41.00				
				VENDOR TOTAL	138.06				
13293636	1	4/16/19	4/04/19	2021 BUTLER SUPPLY WATER SOFTNER FOR PW	515.00	500	500-570-5135	INVC	1
				INVOICE TOTAL	515.00				
13297308	1	4/16/19	3/28/19	LIGHTS FOR OLD VA OFFICE	285.00	100	100-510-5135	INVC	1
				INVOICE TOTAL	285.00				
13297309	1	4/16/19	4/04/19	WATER SOFTNER FOR PW	4.43	500	500-570-5135	INVC	1
				INVOICE TOTAL	4.43				
13298397	1	4/16/19	3/28/19	1" PEX BY 3/4MPT	9.16	600	600-575-5135	INVC	1
				INVOICE TOTAL	9.16				
				VENDOR TOTAL	813.59				
32319	1	4/16/19	4/02/19	5576 CALLIE SAULSBURY POOL RENTAL DEPOSIT	50.00	958	900-240-2410	INVC	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
33019	1	4/16/19	4/04/19	5539 CAROL SPARKS POOL RENTAL DEPOSIT	50.00	958	900-240-2410	INVC	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
RRG1503	1	4/16/19	4/02/19	497 CDW GOVERNMENT, INC. HP PRINTER	413.08	100	100-555-5531	INVC	1
	2			HIGH OUTPUT TONER	201.23	100	100-555-5531	INVC	1
				INVOICE TOTAL	614.31				
RRG1961	1	4/16/19	4/02/19	ms office 2016 pro	3,812.40	100	100-555-5510	INVC	1
				INVOICE TOTAL	3,812.40				
RSX2471	1	4/16/19	4/05/19	48 PORT SWITCH	1,618.50	100	100-555-5140	INVC	1
				INVOICE TOTAL	1,618.50				
RSX9637	1	4/16/19	4/09/19	TRIPPLITE PDU	948.90	100	100-555-5195	INVC	1
				INVOICE TOTAL	948.90				
				VENDOR TOTAL	6,994.11				
7642	1	4/16/19	3/25/19	1144 CENTRAL MISSOURI TRANSPORT FEBRUARY HAULING	2,284.80	700	700-590-5120	INVC	1
				INVOICE TOTAL	2,284.80				
7643	1	4/16/19	3/25/19	FEBRUARY HAULING	2,475.20	700	700-590-5120	INVC	1
				INVOICE TOTAL	2,475.20				
7644	1	4/16/19	3/25/19	FEBRUARY HAULING	1,523.20	700	700-590-5120	INVC	1
				INVOICE TOTAL	1,523.20				
7645	1	4/16/19	3/25/19	FEBRUARY HAULING	380.80	700	700-590-5120	INVC	1
				INVOICE TOTAL	380.80				
				VENDOR TOTAL	6,664.00				
R108004834:01	1	4/16/19	4/02/19	4503 CENTRAL POWER SYSTEMS REPAIR POWER STEERING ON ENGINE 1651	314.93	100	100-525-5140	INVC	1
				INVOICE TOTAL	314.93				
				VENDOR TOTAL	314.93				
2019AH0045	1	4/16/19	3/25/19	5072 CFS INSPECTIONS ANNUAL LADDER & GROWN LADDER INSPECTION	1,109.60	100	100-525-5140	INVC	1
				INVOICE TOTAL	1,109.60				
				VENDOR TOTAL	1,109.60				
22242	1	4/16/19	4/10/19	21 CHAMBER OF COMMERCE APRIL 2019 LUNCHEON	24.00	100	100-510-5215	INVC	1
				INVOICE TOTAL	24.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	24.00				
4018280782	1	4/16/19	3/28/19	176 CINTAS CORPORATION #569 SHOP RAG P/U & D/O	107.64	100	100-556-5195	INVC	1
				INVOICE TOTAL	107.64				
				VENDOR TOTAL	107.64				
70651	1	4/16/19	4/04/19	935 COE EQUIPMENT, IN. AIR DUCT TUBE WELDMENT	463.00	600	600-580-5141	INVC	1
				INVOICE TOTAL	463.00				
70651.1	1	4/16/19	4/04/19	FREIGHT	50.97	600	600-580-5141	INVC	1
				INVOICE TOTAL	50.97				
				VENDOR TOTAL	513.97				
4991	1	4/16/19	4/11/19	324 COMMITTEE OF 50 APRIL 2019 LUNCHEON	40.00	100	100-510-5215	INVC	1
				INVOICE TOTAL	40.00				
				VENDOR TOTAL	40.00				
3730	1	4/16/19	4/09/19	4764 COMPLETE COLLISION CENTER REPAIR PATORL VEH 112 INS DEDUCT	1,000.00	100	100-515-5140	INVC	1
				INVOICE TOTAL	1,000.00				
				VENDOR TOTAL	1,000.00				
3/18/19	1	4/16/19	4/02/19	5574 COURTNEY DANIELS SWIM LESSONS	60.00	958	900-240-2410	INVC	1
				INVOICE TOTAL	60.00				
				VENDOR TOTAL	60.00				
302867	1	4/16/19	3/28/19	177 D.O.C. LUBRICATION SPECIALISTS GARAGE STOCK GREASE TUBES/OIL	142.81	100	100-556-5195	INVC	1
				INVOICE TOTAL	142.81				
				VENDOR TOTAL	142.81				
25517	1	4/16/19	4/04/19	31 DESKIN SCALE CO. INSPECTION OF SCALES AND FEE	356.50	700	700-590-5135	INVC	1
				INVOICE TOTAL	356.50				
				VENDOR TOTAL	356.50				
462067	1	4/16/19	3/28/19	5455 ELLIS BATTERY BATTERY RESTOCK	252.75	100	100-556-5195	INVC	1
				INVOICE TOTAL	252.75				
				VENDOR TOTAL	252.75				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
040619	1	4/16/19	4/03/19	4730 ESI HOSTED SERVICES TELEPHONE SERVICES	346.35 346.35	100	100-556-5182	INVC	1
				INVOICE TOTAL	346.35				
				VENDOR TOTAL	346.35				
0345001-IN	1	4/16/19	3/25/19	4856 FELD FIRE WORK ON AIR COMPRESSOR	235.25 235.25	100	100-525-5140	INVC	1
				INVOICE TOTAL	235.25				
0345817-IN	1	4/16/19	4/02/19	GAS TO CALIBRATE GAS METER	206.00	100	100-525-5140	INVC	1
				INVOICE TOTAL	206.00				
0345931-IN	1	4/16/19	4/09/19	NEW MULTI GAS MONITOR	676.05	100	100-525-5186	INVC	1
				INVOICE TOTAL	676.05				
				VENDOR TOTAL	1,117.30				
S1191535.002	1	4/16/19	3/28/19	43 FLETCHER-REINHARDT TB200009604X2 8FT TANGENT PUPI ARM	7,952.00	500	500-570-5365	INVC	1
	2			TB200012004X2 10FT TANGENT PUPI ARM	828.00	500	500-570-5365	INVC	1
	3			DA3000096E3B7X2 8FT DEADEND PUPI ARM	10,332.00	500	500-570-5365	INVC	1
	4			DA3000120E4B9X2 10FT DEADEND PUPI ARM	3,490.00	500	500-570-5365	INVC	1
				INVOICE TOTAL	22,602.00				
				VENDOR TOTAL	22,602.00				
19825	1	4/16/19	3/28/19	5454 FLO-SYSTEMS SERVICE VALVE AT PUMP STATION 6	610.80	600	600-580-5131	INVC	1
				INVOICE TOTAL	610.80				
				VENDOR TOTAL	610.80				
001-89885R	1	4/16/19	4/04/19	5409 GATEWAY INDUSTRIAL POWER SERVICE CHARGE & MAINTENANCE FOR GENERATOR AT WELL #6	625.00	600	600-575-5110	INVC	1
				INVOICE TOTAL	625.00				
				VENDOR TOTAL	625.00				
9309244142	2	4/16/19	3/28/19	5413 GRAYBAR CHANCE 12IN INSULATED LINK GS16012CE	357.20	500	500-570-5365	LIQ	1
	3			CHANCE POLE EYE PLATE GEP6	253.35	500	500-570-5365	LIQ	1
	5			CHANCE 100AMP POLY CUT OUT CP710112PX	1,650.48	500	500-570-5365	LIQ	1
	6			CHANCE 5/8IN DOUBLE COIL LOCK WASHER C2050186	160.00	500	500-570-5365	LIQ	1
	7			CHANCE 3/4IN DOUBLE COIL LOCK	150.00	500	500-570-5365	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	9			WASHER C205018T CHANCE 16IN X 5/8IN EYE BOLT 29966	235.50	500	500-570-5365	LIQ	1
	10			CHANCE 1/2INX 4IN TWIST LAG SCREW 508500	150.00	500	500-570-5365	LIQ	1
	12			ALUMAFORM 2IN STRAP KIT CSTK-2 INVOICE TOTAL	507.60 3,464.13	500	500-570-5365	LIQ	1
9309244142.1	1	4/16/19	3/28/19	BROOKS 60IN CROSSARM BRACE 446-60-18	353.52	500	500-570-5365	LIQ	1
	2			CHANCE 1/2IN X 6IN BOLT PS8706CW	36.96	500	500-570-5365	LIQ	1
				INVOICE TOTAL	390.48				
9309309866	2	4/16/19	4/02/19	CHANCE 200AMP POLY CUT OUT CP730143PX	1,427.64	500	500-570-5365	LIQ	1
	3			CHANCE 4IN CURVED WASHER DFW15 INVOICE TOTAL	382.50 1,810.14	500	500-570-5365	LIQ	1
9309456342	1	4/16/19	4/11/19	CJANVE 12 IN SCREW ANCHORS C1025202	1,858.00	500	500-570-5365	LIQ	1
				INVOICE TOTAL	1,858.00				
				VENDOR TOTAL	7,522.75				
S43206990.001	1	4/16/19	4/02/19	49 HARRY COOPER SUPPLY HENDRIX HPI-LP-11C POST INSULATORS	5,070.00	500	500-570-5365	LIQ	1
	2			CHANCE IB4 PTIB-375B POST BRACKET	859.60	500	500-570-5365	LIQ	1
	3			7/16 HP GUY WIRE	467.39	500	500-570-5365	LIQ	1
	4			3/8 HP GUY WIRE	291.30	500	500-570-5365	LIQ	1
	6			CHANCE 6803 1/2IN ROUND WASHER INVOICE TOTAL	6.05 6,694.34	500	500-570-5365	LIQ	1
S43206990.002	3	4/16/19	4/09/19	CHANCE AAC301C ALUMINUM ANGLE CLAMP	290.32	500	500-570-5365	LIQ	1
				INVOICE TOTAL	290.32				
S4326375.001	3	4/16/19	4/02/19	KLEIN SLACK BLOCKS 1802-30S S/ 6	108.00	500	500-570-5340	LIQ	1
	6			KLEIN ACSR RATCHET CUTTERS 63800 ACSR	455.00	500	500-570-5340	LIQ	1
	8			KLEIN 11-1 SCREW DRIVER 32500	14.35	500	500-570-5340	LIQ	1
	9			KLEIN NUT DRIVER SET 647	46.70	500	500-570-5340	LIQ	1
	10			KLEIN T HANDLE HEX HEAD SETJTH610E	38.90	500	500-570-5340	LIQ	1
	11			KLEIN VOLT METER CL800 INVOICE TOTAL	113.90 776.85	500	500-570-5340	LIQ	1
S4326375.002	1	4/16/19	4/09/19	HOIST LINK STICKS C400-1175 INVOICE TOTAL	393.00 393.00	500	500-570-5340	LIQ	1
S4333616.001	1	4/16/19	4/02/19	COFFING HOIST 2A	636.00	500	500-570-5340	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INVOICE TOTAL					636.00				
S4333617.001	3	4/16/19	4/02/19	MADI TRI SQUARE BIG WRENCH BWS-3	53.80	500	500-570-5340	LIQ	1
INVOICE TOTAL					53.80				
S4333617.001.1	1	4/16/19	4/02/19	SHIPPING AND HANDLEING CHARGES	19.53	500	500-570-5340	INVC	1
INVOICE TOTAL					19.53				
S4333625.001	1	4/16/19	4/02/19	TRANSFORMER SLING S019L0048	38.00	500	500-570-5340	LIQ	1
INVOICE TOTAL					38.00				
S4333625.001.1	1	4/16/19	4/02/19	SHIPPING AND HANDLEING	19.53	500	500-570-5340	INVC	1
INVOICE TOTAL					19.53				
S4333651.001	1	4/16/19	4/02/19	ESTEX BOLT CUTTER BAG SKU-2651-AP	42.00	500	500-570-5340	LIQ	1
	5			ESTEX VINYL 12X15IN PLASTIC BOTTOM TOOL BUCKET W/SNAP HOOK SKU-2078	71.80	500	500-570-5340	LIQ	1
INVOICE TOTAL					113.80				
S4333651.001.01	1	4/16/19	4/02/19	SHIPPING AND HANDLEING	14.91	500	500-570-5340	INVC	1
INVOICE TOTAL					14.91				
S4333669.001	1	4/16/19	4/02/19	BUG WRENCH BW-223	19.73	500	500-570-5340	LIQ	1
	2			BUG WRENCH BW-2234	30.90	500	500-570-5340	LIQ	1
	3			BUG WRENCH BW-2093	25.69	500	500-570-5340	LIQ	1
INVOICE TOTAL					76.32				
S4333669.001.001	1	4/16/19	4/02/19	SHIPPING & HANDLING	11.45	500	500-570-5340	INVC	1
INVOICE TOTAL					11.45				
S4333683.001	1	4/16/19	4/09/19	BRIDLE SLING W LEG COVERS	820.00	500	500-570-5340	INVC	1
	2			EE2-901X3	94.40	500	500-570-5340	INVC	1
	3			EE2-902X4	169.20	500	500-570-5340	INVC	1
	4			EN1-901X6	274.40	500	500-570-5340	INVC	1
INVOICE TOTAL					1,358.00				
S4334845.001	1	4/16/19	4/01/19	KLEIN 4-1 RATCHET WRENCH	70.17	500	500-570-5340	INVC	1
INVOICE TOTAL					70.17				
VENDOR TOTAL					10,566.02				
4969 HOFFCOMP									
15917	1	4/16/19	4/02/19	NEW ROOF HOOK TO REPLACE BROKE	145.89	100	100-525-5140	INVC	1
INVOICE TOTAL					145.89				
VENDOR TOTAL					145.89				
4795 IDENTI TAPE INC									
100164758	1	4/16/19	4/02/19	REFLECTIVE TAPE FOR HELMENTS	644.77	100	100-525-5140	INVC	1
INVOICE TOTAL					644.77				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					644.77				
26664	1	4/16/19	3/28/19	5115 KOONS GAS MEASUREMENT FLANGE & GASKETS	132.36	550	550-540-5135	INVC	1
INVOICE TOTAL					132.36				
VENDOR TOTAL					132.36				
3/31/19	1	4/16/19	4/04/19	180 LACLEDE ELECTRIC RIDGE CREEK WELLS	1,214.43	600	600-575-5135	INVC	1
	2			17126 SUPERIOR RD	35.02	300	300-560-5160	INVC	1
INVOICE TOTAL					1,249.45				
33119	1	4/16/19	4/05/19	LIFT STATIONS	749.26	600	600-580-5135	INVC	1
	2			LIGHTS/SIRENS	313.97	300	300-560-5160	INVC	1
	3			SUPERIOR RD	122.21	100	100-510-5351	INVC	1
INVOICE TOTAL					1,185.44				
VENDOR TOTAL					2,434.89				
1002015	1	4/16/19	4/04/19	5068 LACLEDE ELECTRIC COOPERATIVE RURAL ECO DEV LOAN	5,000.00	100	100-525-5342	INVC	1
INVOICE TOTAL					5,000.00				
VENDOR TOTAL					5,000.00				
9306541786	1	4/16/19	3/28/19	5483 LAWSON PRODUCTS INC PACK OF TIPS	23.65	100	100-556-5195	INVC	1
INVOICE TOTAL					23.65				
9306541787	1	4/16/19	3/28/19	WIRE RACK RESTOCK	371.58	100	100-556-5195	INVC	1
INVOICE TOTAL					371.58				
9306549273	1	4/16/19	3/28/19	BOLTS FOR SHEEP FOOT ON ROLLER	626.60	100	100-556-5195	INVC	1
INVOICE TOTAL					626.60				
9306549274	1	4/16/19	3/28/19	BOLT RESTOCK	78.68	100	100-556-5195	INVC	1
INVOICE TOTAL					78.68				
9306561146	1	4/16/19	3/28/19	EXPENDABLES RESTOCK	196.54	100	100-556-5195	INVC	1
INVOICE TOTAL					196.54				
9306561147	1	4/16/19	3/28/19	SELF DRILLING SCREW ASST	89.76	100	100-556-5195	INVC	1
INVOICE TOTAL					89.76				
VENDOR TOTAL					1,386.81				
458735	1	4/10/19	4/10/19	59 LEON UNIFORM CO. INC. UNIFORM SHIRTS	64.99	100	100-525-5186	INVC	1
INVOICE TOTAL					64.99				
463967-01	1	4/16/19	3/25/19	CLASS A UNIFORM SHIRTS FOR PERSONNEL	80.94	100	100-525-5185	INVC	1
INVOICE TOTAL					80.94				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	145.93				
0901378	1	4/16/19	4/09/19	2640 LOWE'S 2% DISCOUNT	3.61-	100	100-556-5195	INVC	1
				INVOICE TOTAL	3.61-				
0909256	1	4/16/19	4/09/19	50' 12 GAUGE CORDS	222.20	100	100-525-5186	INVC	1
				INVOICE TOTAL	222.20				
0909256.1	1	4/16/19	4/09/19	2% DISCOUNT	4.44-	100	100-525-5186	INVC	1
				INVOICE TOTAL	4.44-				
091378	1	4/16/19	4/09/19	02/ACY GUAGES AND TECH	180.43	100	100-556-5195	INVC	1
				INVOICE TOTAL	180.43				
901154	1	4/16/19	4/09/19	2 IN 1 STIFF PUTTY KNIFE	6.49	600	600-580-5110	INVC	1
	2			3" FLEX PUTTY KNIFE	6.77	600	600-580-5110	INVC	1
	3			COLOR CHANGE WALL TEXTURE	9.28	600	600-580-5110	INVC	1
	4			1.41" MULTI SURFACE	5.56	600	600-580-5110	INVC	1
	5			3LB WALLBOARD JOINT COMPOUND	6.49	600	600-580-5110	INVC	1
	6			2/4 IN INX11/16 PE SCSE 356	6.44	600	600-580-5110	INVC	1
				INVOICE TOTAL	41.03				
901154.1	1	4/16/19	4/09/19	2% DISCOUNT	.82-	600	600-580-5110	INVC	1
				INVOICE TOTAL	.82-				
901169	1	4/16/19	4/09/19	FOR NEW WATER SOFTNER IN PW BUILDING	92.14	500	500-570-5135	INVC	1
				INVOICE TOTAL	92.14				
901169.1	1	4/16/19	4/09/19	2% DISCOUNT	1.84-	500	500-570-5135	INVC	1
				INVOICE TOTAL	1.84-				
901218	1	4/16/19	4/09/19	TOOLS FOR SERVICE TRUCK	73.08	600	600-580-5111	INVC	1
				INVOICE TOTAL	73.08				
901218.1	1	4/16/19	4/09/19	2% DISCOUNT	1.46-	600	600-580-5111	INVC	1
				INVOICE TOTAL	1.46-				
901231	1	4/16/19	4/09/19	10CT 1/2" COUPLES	2.59	958	900-595-5136	INVC	1
	2			1/2" 90 DEGREE ELBOWS	.76	958	900-595-5136	INVC	1
	3			1/2" TEE	.86	958	900-595-5136	INVC	1
	4			1/2" SIDE OUT ELBOW	.91	958	900-595-5136	INVC	1
	5			25PK 1/2" STRAP	3.70	958	900-595-5136	INVC	1
	6			1 1/4" ARBOR HOLE BIT	8.82	958	900-595-5136	INVC	1
	7			PRIMER 1 GLUE PACK	8.17	958	900-595-5136	INVC	1
	8			1/2" X 10 PVC	10.85	958	900-595-5136	INVC	1
				INVOICE TOTAL	36.66				
901231.1	1	4/16/19	4/09/19	2% DISCOUNT	.73-	958	900-595-5136	INVC	1
				INVOICE TOTAL	.73-				
901231.2	1	4/16/19	4/09/19	GOLF CLUBHOUSE SKIRTING	194.67	958	900-595-5151	INVC	1
				INVOICE TOTAL	194.67				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
901231.3	1	4/16/19	4/09/19	2% DISCOUNT	3.89-	958	900-595-5151	INVC	1
				INVOICE TOTAL	3.89-				
901299	1	4/16/19	4/09/19	50LB CONCRETE	31.10	300	300-560-5140	INVC	1
				INVOICE TOTAL	31.10				
901299.1	1	4/16/19	4/09/19	2% DISCOUNT	.62-	300	300-560-5140	INVC	1
				INVOICE TOTAL	.62-				
901461	1	4/16/19	4/09/19	1/2 CAT OSB SHEATHING	18.04	300	300-560-5140	INVC	1
				INVOICE TOTAL	18.04				
901461.1	1	4/16/19	4/09/19	2% DISCOUNT	.36-	300	300-560-5140	INVC	1
				INVOICE TOTAL	.36-				
901462	1	4/16/19	4/09/19	CLEANING SUPPLIES FOR PW BUILDING	21.51	500	500-570-5135	INVC	1
	2			CLEANING SUPPLIES FOR PW BUILDING	21.51	600	600-580-5135	INVC	1
	3			CLEANING SUPPLIES FOR PW BUILDING	21.51	600	600-575-5135	INVC	1
				INVOICE TOTAL	64.53				
901462.1	1	4/16/19	4/09/19	2% DISCOUNT	1.29-	500	500-570-5135	INVC	1
				INVOICE TOTAL	1.29-				
901524	1	4/16/19	4/09/19	FOR NEW WATER SOFTNER IN PW BUILDING	36.36	500	500-570-5135	INVC	1
				INVOICE TOTAL	36.36				
901524.1	1	4/16/19	4/09/19	2% DISCOUNT	.73-	500	500-570-5135	INVC	1
				INVOICE TOTAL	.73-				
901580	1	4/16/19	4/09/19	UNDERPINNING MATERIAL & TOOLS TO ANCHOR TO CONCRETE FOUNDATI	132.51	958	900-595-5151	INVC	1
				INVOICE TOTAL	132.51				
901580.1	1	4/16/19	4/09/19	2% DISCOUNT	2.65-	958	900-595-5151	INVC	1
				INVOICE TOTAL	2.65-				
901596	1	4/16/19	4/09/19	4X8 11/32 PLYWOOD	36.34	600	600-580-5140	INVC	1
	2			PROPANE REFILL	18.98	600	600-580-5140	INVC	1
				INVOICE TOTAL	55.32				
901596.1	1	4/16/19	4/09/19	2% DISCOUNT	1.11-	600	600-580-5140	INVC	1
				INVOICE TOTAL	1.11-				
901607	1	4/16/19	4/09/19	2"X12' CORRUGATED ROOF PANELS	156.06	958	900-595-5151	INVC	1
	2			2"X8' CORRUGATED ROOF PANELS	123.48	958	900-595-5151	INVC	1
	3			TSP CLEANER	24.12	958	900-595-5151	INVC	1
	4			KRYLON COFFEE BEAN PAINT	62.90	958	900-595-5151	INVC	1
	5			KRYLON RED OXIDE PRIMER	49.10	958	900-595-5151	INVC	1
				INVOICE TOTAL	415.66				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
901607.1	1	4/16/19	4/09/19	2% DISCOUNT	8.31-	958	900-595-5151	INVC	1
				INVOICE TOTAL	8.31-				
901607.2	1	4/16/19	4/09/19	UTLT 50-FT 12/3	83.68	500	500-570-5130	INVC	1
				INVOICE TOTAL	83.68				
901607.3	1	4/16/19	4/09/19	2% DISCOUNT	1.67-	500	500-570-5130	INVC	1
				INVOICE TOTAL	1.67-				
901698	1	4/16/19	4/09/19	TOOLS FOR PLUMBING REPAIRS	72.56	500	500-570-5340	INVC	1
				INVOICE TOTAL	72.56				
901698.1	1	4/16/19	4/09/19	2% DISCOUNT	1.45-	500	500-570-5340	INVC	1
				INVOICE TOTAL	1.45-				
901824	1	4/16/19	4/09/19	WHITE WALL MOUNT PAPER TOWEL	6.54	100	100-525-5140	INVC	1
	2			3CT HEAVY DUTY DISHWAND SPONGE	7.56	100	100-525-5140	INVC	1
	3			75CT SELF DRILLING SCREWS	5.68	100	100-525-5140	INVC	1
				INVOICE TOTAL	19.78				
901824.1	1	4/16/19	4/09/19	2% DISCOUNT	.40-	100	100-525-5140	INVC	1
				INVOICE TOTAL	.40-				
902344	1	4/16/19	4/09/19	PARTS FOR STREET 10	190.74	100	100-556-5195	INVC	1
				INVOICE TOTAL	190.74				
902344.1	1	4/16/19	4/09/19	2% DISCOUNT	3.81-	100	100-556-5195	INVC	1
				INVOICE TOTAL	3.81-				
906122	1	4/16/19	4/09/19	2X2 PVC SCH40	4.27	300	300-560-5110	INVC	1
	2			2IN FLEX COUPLE	12.63	300	300-560-5110	INVC	1
	3			2IN FLEX TEE	9.40	300	300-560-5110	INVC	1
				INVOICE TOTAL	26.30				
906122.1	1	4/16/19	4/09/19	2% DISCOUNT	.53-	300	300-560-5110	INVC	1
				INVOICE TOTAL	.53-				
906446	1	4/16/19	4/09/19	TERMINAL CUTTER	23.73	100	100-556-5195	INVC	1
	2			LONG REACH MARKER	6.04	100	100-556-5195	INVC	1
	3			LINERLESS RUBBER	2.55	100	100-556-5195	INVC	1
				INVOICE TOTAL	32.32				
906446.1	1	4/16/19	4/09/19	2% DISCOUNT	.65-	100	100-556-5195	INVC	1
				INVOICE TOTAL	.65-				
907198	1	4/16/19	4/09/19	5 GALLON EVERLAST STAIN	83.60	958	900-595-5130	INVC	1
	2			5 GALLON EVERLAST STAIN	83.60	958	900-595-5130	INVC	1
	3			5 GALLON EVERLAST STAIN	209.00	958	900-595-5130	INVC	1
	4			8" X 4' FORM TUBE	6.41	958	900-595-5130	INVC	1
	5			SIKA POST FIX	11.38	958	900-595-5130	INVC	1
				INVOICE TOTAL	393.99				
907198.1	1	4/16/19	4/09/19	2% DISCOUNT	7.88-	958	900-595-5130	INVC	1
				INVOICE TOTAL	7.88-				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
907287	1	4/11/19	4/11/19	elbows and pipes	13.20	958	900-595-5131	INVC	1
				INVOICE TOTAL	13.20				
907751	1	4/16/19	4/09/19	GOLF CLUBHOUSE SKIRTING	20.42	958	900-595-5151	INVC	1
				INVOICE TOTAL	20.42				
907751.1	1	4/16/19	4/09/19	2% DISCOUNT	.41-	958	900-595-5151	INVC	1
				INVOICE TOTAL	.41-				
907994	1	4/16/19	4/09/19	BACK SUPPORT BELT	13.93	958	900-595-5140	INVC	1
	2			ALUMINUM SCOOP SHOVEL	24.53	958	900-595-5140	INVC	1
	3			TRANSFER SHOVEL	20.07	958	900-595-5140	INVC	1
				INVOICE TOTAL	58.53				
907994.1	1	4/16/19	4/09/19	2% DISCOUNT	1.17-	958	900-595-5140	INVC	1
				INVOICE TOTAL	1.17-				
909275	1	4/16/19	4/09/19	1 BORAX	5.10	958	900-595-5141	INVC	1
				INVOICE TOTAL	5.10				
909275.1	1	4/16/19	4/09/19	2% DISCOUNT	.10-	958	900-595-5141	INVC	1
				INVOICE TOTAL	.10-				
909297.2	1	4/16/19	4/09/19	100FT TAPE MEASURE	14.24	550	550-576-5340	INVC	1
				INVOICE TOTAL	14.24				
909297.3	1	4/16/19	4/09/19	2% DISCOUNT	.28-	550	550-576-5340	INVC	1
				INVOICE TOTAL	.28-				
909486	1	4/16/19	4/09/19	1 1/4" PVC CUTTER	16.13	600	600-580-5111	INVC	1
	2			CUTTER WHEEL 2CT	6.16	600	600-580-5111	INVC	1
	3			2 1/2" PVC CUTTER	25.63	600	600-580-5111	INVC	1
				INVOICE TOTAL	47.92				
909486.1	1	4/16/19	4/09/19	2% DISCOUNT	.96-	600	600-580-5111	INVC	1
				INVOICE TOTAL	.96-				
909646	1	4/16/19	4/09/19	PROJECT SOURCE 4IN CHIP	7.56	300	300-560-5140	INVC	1
	2			128 FL OZ VALSPAR PRO	18.99	300	300-560-5140	INVC	1
				INVOICE TOTAL	26.55				
909646.1	1	4/16/19	4/09/19	2% DISCOUNT	.53-	300	300-560-5140	INVC	1
				INVOICE TOTAL	.53-				
909841	1	4/16/19	4/09/19	FIVE GALLON BUCKET	1.56	958	900-595-5130	INVC	1
	2			FIVE GALLON LID	3.02	958	900-595-5130	INVC	1
	3			42" ADA GRAB BAR	43.69	958	900-595-5135	INVC	1
	4			PH+	8.35	958	900-595-5135	INVC	1
				INVOICE TOTAL	56.62				
909841.1	1	4/16/19	4/09/19	2% DISCOUNT	1.13-	958	900-595-5130	INVC	1
				INVOICE TOTAL	1.13-				
910064	1	4/16/19	4/09/19	HACKSAW	9.48	100	100-555-5140	INVC	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			2IN STRAP	3.76	100	100-555-5140	INVC	1
	3			METAL CUTTER	18.99	100	100-555-5140	INVC	1
				INVOICE TOTAL	32.23				
910064.1	1	4/16/19	4/09/19	2% DISCOUNT	.64-	100	100-555-5140	INVC	1
				INVOICE TOTAL	.64-				
910065	4	4/16/19	4/09/19	PVC CONDUIT	6.56	100	100-555-5140	LIQ	1
				INVOICE TOTAL	6.56				
910065.1	1	4/16/19	4/09/19	2% DISCOUNT	.13-	100	100-555-5140	INVC	1
				INVOICE TOTAL	.13-				
910147	1	4/16/19	4/16/19	CLEAR OUT DRAIN AT POLICE DEPT	6.63	100	100-515-5135	INVC	1
				64 FL OZ ZEP 10MNBHALLO					
	2			VALSPAR MULTI-PACK BRUSHES	15.17	100	100-515-5135	INVC	1
				INVOICE TOTAL	21.80				
910147.1	1	4/16/19	4/09/19	2% DISCOUNT	.44-	100	100-515-5135	INVC	1
				INVOICE TOTAL	.44-				
910353	1	4/16/19	4/09/19	ADHESIVE SEALANT	4.26	958	900-595-5136	INVC	1
	2			2'X2' INSUALTION BOARD	5.56	958	900-595-5136	INVC	1
				INVOICE TOTAL	9.82				
910353.1	1	4/16/19	4/09/19	2% DISCOUNT	.20-	958	900-595-5136	INVC	1
				INVOICE TOTAL	.20-				
910365	1	4/16/19	4/09/19	6" HOSE EXTENSION	4.63	958	900-595-5140	INVC	1
	2			SPRAY HANDLE	55.78	958	900-595-5140	INVC	1
				INVOICE TOTAL	60.41				
910365.1	1	4/16/19	4/09/19	2%DISCOUNT	1.21-	958	900-595-5140	INVC	1
				INVOICE TOTAL	1.21-				
910464	1	4/16/19	4/09/19	TITANIUM CUTTER	10.43	100	100-555-5140	INVC	1
	2			PVC CUTTER	16.14	100	100-555-5140	INVC	1
	3			10CT UTILITY BLADE	1.88	100	100-555-5140	INVC	1
				INVOICE TOTAL	28.45				
910464.1	1	4/16/19	4/09/19	2% DISCOUNT	.57-	100	100-555-5140	INVC	1
				INVOICE TOTAL	.57-				
910710	1	4/16/19	4/09/19	FLAT STONE	57.00	600	600-580-5135	INVC	1
				INVOICE TOTAL	57.00				
910710.1	1	4/16/19	4/09/19	2% DISCOUNT	1.14-	600	600-580-5135	INVC	1
				INVOICE TOTAL	1.14-				
910895	1	4/16/19	4/09/19	14.1 OZ MAP GAS	22.76	600	600-575-5110	INVC	1
				INVOICE TOTAL	22.76				
910895.1	1	4/16/19	4/09/19	2% DISCOUNT	.46-	600	600-575-5110	INVC	1
				INVOICE TOTAL	.46-				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
911822	1	4/16/19	4/09/19	RETURN	22.30-	958	900-595-5151	INVC	1
				INVOICE TOTAL	22.30-				
				VENDOR TOTAL	2,814.79				
32803	1	4/16/19	4/04/19	1771 MAILBOX IT MANUAL PRINT	60.75	958	900-595-5190	INVC	1
				INVOICE TOTAL	60.75				
32834	1	4/16/19	4/04/19	SHIPPING FOR GUN LOCK REPAIR	17.59	100	100-515-5140	INVC	1
				INVOICE TOTAL	17.59				
33409	1	4/16/19	4/04/19	1 MANUALS	58.50	958	900-595-5190	INVC	1
				INVOICE TOTAL	58.50				
33626	1	4/16/19	4/04/19	FED EX GROUND FLOURIDE SAMPLES	12.58	600	600-575-5130	INVC	1
				INVOICE TOTAL	12.58				
				VENDOR TOTAL	149.42				
32419	1	4/16/19	4/02/19	5294 MARIAH OSBORNE POOL RENTAL DEPOSIT	50.00	958	900-240-2410	INVC	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
5194277-IN	1	4/16/19	4/04/19	5049 MARMIC FIRE & SAFETY ANNUAL INSPECTION	504.50	100	100-510-5135	INVC	1
				INVOICE TOTAL	504.50				
				VENDOR TOTAL	504.50				
1070071	1	4/16/19	4/04/19	2645 MFA OIL CO BARRELL OF D.E.F	220.83	100	100-556-5185	INVC	1
				INVOICE TOTAL	220.83				
1080904	1	4/16/19	3/28/19	TRANSEFER STATION FUEL	3,961.21	700	700-590-5150	INVC	1
				INVOICE TOTAL	3,961.21				
				VENDOR TOTAL	4,182.04				
10323.1	1	4/16/19	4/11/19	3629 MID AMERICA TESTING & SUP G030004 LED WHITE GOLIGHT STRYKER WIRELESS REMOTE PERMENT MOUNT	529.76	500	500-570-5340	INVC	1
	2			G030005 LED STRYKER WIRELESS REMOTE MAGNET MOUNT	565.78	500	500-570-5340	INVC	1
	3			GP18000 NYLON CASE	5.31	500	500-570-5340	INVC	1
	4			GP15420 LED FLOOD LENS SNAP-ON	17.07	500	500-570-5340	INVC	1
	5			SM90757 KNUCKLE HEAD FLASHLIGH W/CLIP RECHARGEABLE	155.86	500	500-570-5340	INVC	1
	6			HANDLINE 50' WORKING 1/01 IN TWIST NHB-3 TECHLO8N-50	200.00	500	500-570-5340	INVC	1
	7			MADI MACMLH-1 CLAW MILLED LINE	45.30	500	500-570-5340	INVC	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				MAN HAMMER					
	8			3" BUCKET HOOKS 2401-3	150.00	500	500-570-5340	INVC	1
	9			CANVAS BUCKET W/ROPE AND SNAP SWIVEL 8X12IN 31-105	118.59	500	500-570-5340	INVC	1
	10			2896-24 MILWAUKEE 4PC TOOL KIT W/ BATTERY & CHARGE	607.20	500	500-570-5340	INVC	1
				INVOICE TOTAL	2,394.87				
10323.2	1	4/16/19	4/11/19	HASTINGS 8' INTERNAL ROD SHOTGUN 8208	275.00	500	500-570-5340	LIQ	1
	2			1 1/4"X8' SINGLE END UNIVERSAL STICK 567-8	105.00	500	500-570-5340	LIQ	1
	3			EXTENDO 40' TRIANGLE HV-240	475.00	500	500-570-5340	LIQ	1
	4			UNIVERSAL HEAD P10431	21.40	500	500-570-5340	LIQ	1
	5			10-04 FUSE CUP HASTINGS	81.00	500	500-570-5340	LIQ	1
	6			UNIVERSAL PRUNING SAW A11000	36.00	500	500-570-5340	LIQ	1
	7			SCABBARD FOR PRUNING SAW A30007	22.50	500	500-570-5340	LIQ	1
	8			01-071 36X36 ROLL UP BAG HASIN	360.00	500	500-570-5340	LIQ	1
	9			BLANKET PINS YELLOW 9.5 OAL TFBC-1	64.00	500	500-570-5340	LIQ	1
	10			PREMIUM KIT ALLUNINUM ASSEMBLY & END CAP 4" 01-3200-P	330.00	500	500-570-5340	LIQ	1
	11			SM45601 HID LIGHTBOX 1MILL CANDLE POWER	521.96	500	500-570-5340	LIQ	1
	12			SM22056 12V DC LIGHT CHARGER CORD	13.50	500	500-570-5340	LIQ	1
				INVOICE TOTAL	2,305.36				
210323	1	4/16/19	4/11/19	MILWAUKEE M18 6T W/O-D HEAD 2678-220	1,815.00	500	500-570-5340	INVC	1
	2			MILWAUKEE M18 ACSR 477 CUTTER HEAD 49-16-2773	313.50	500	500-570-5340	INVC	1
	3			MILWAUKEE M18 FUEL 7/16 IMPACT TOOL ONLY 2765-20	240.80	500	500-570-5340	INVC	1
	4			MILWAUKEE 48-11-1890 9.0HD BATTERY	524.70	500	500-570-5340	INVC	1
				INVOICE TOTAL	2,894.00				
				VENDOR TOTAL	7,594.23				
809243	1	4/16/19	4/02/19	5577 MIRACLE RECREATION SLIDE/CLIMBER	1,228.80	958	900-595-5136	INVC	1
				INVOICE TOTAL	1,228.80				
				VENDOR TOTAL	1,228.80				
9030297	1	4/16/19	4/02/19	148 MISSOURI ONE CALL SYSTEM, INC 73 LOCATES	94.90	600	600-580-5182	INVC	1
				INVOICE TOTAL	94.90				
				VENDOR TOTAL	94.90				
				980 MISSOURI VOCATIONAL ENTERPRISE					

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
579509 RI	1	4/16/19	4/09/19	980 MISSOURI VOCATIONAL ENTERPRISE PRISONER UNIFORMS	258.25	100	100-515-5200	INVC	1
				INVOICE TOTAL	258.25				
580213 RI	1	4/16/19	4/09/19	PRISONER UNIFORMS	56.05	100	100-515-5200	INVC	1
				INVOICE TOTAL	56.05				
				VENDOR TOTAL	314.30				
030119	1	4/16/19	4/09/19	66 MO DEPT OF REVENUE CNTY TAX MONTHLY CVC FEES	584.66	100	100-210-2145	INVC	1
				INVOICE TOTAL	584.66				
				VENDOR TOTAL	584.66				
SCHONBOK 5/20/19	1	4/16/19	4/08/19	4087 MSU TRAINING FOR LINDA SCHONBOK	250.00	100	100-520-5175	INVC	1
				INVOICE TOTAL	250.00				
STANISH-5/20/19	1	4/16/19	4/08/19	TRAINING FOR KASEY STANISH	250.00	100	100-520-5175	INVC	1
				INVOICE TOTAL	250.00				
				VENDOR TOTAL	500.00				
072141	1	4/16/19	4/05/19	92 NAPA (ST. ROBERT AUTO SUPPLY) ROLLER CHAIN	19.49	100	100-556-5195	INVC	1
	2			MASTER LINK #40	3.29	100	100-556-5195	INVC	1
	3			MASTER LINK #41	3.29	100	100-556-5195	INVC	1
				INVOICE TOTAL	26.07				
072262	1	4/16/19	4/05/19	IND BELT	6.74	300	300-560-5192	INVC	1
				INVOICE TOTAL	6.74				
072312	1	4/16/19	4/05/19	PROPANE TORCH KIT	32.99	600	600-575-5110	INVC	1
				INVOICE TOTAL	32.99				
072605	1	4/16/19	4/11/19	GREASE AND MUD FLAP	46.39	700	700-590-5140	INVC	1
				INVOICE TOTAL	46.39				
072667	1	4/16/19	4/05/19	HOSE END	22.49	100	100-556-5195	INVC	1
	2			HOSE END	42.99	100	100-556-5195	INVC	1
	3			FEET OF HOSE	43.61	100	100-556-5195	INVC	1
				INVOICE TOTAL	109.09				
072728	1	4/16/19	4/05/19	HYD FILTER & HOUSING ASSY	53.85	100	100-556-5195	INVC	1
	2			FREIGHT	18.30	100	100-556-5195	INVC	1
				INVOICE TOTAL	72.15				
073464	1	4/16/19	4/05/19	BELTS	23.42	100	100-556-5195	INVC	1
	2			BELT	15.50	100	100-556-5195	INVC	1
				INVOICE TOTAL	38.92				
073927	1	4/16/19	4/05/19	HOSE END FOR TRANSFER STATION	10.99	100	100-556-5195	INVC	1
				INVOICE TOTAL	10.99				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
073931	1	4/16/19	4/05/19	AIR FILTER MONITOR	15.90	100	100-556-5195	INVC	1
				INVOICE TOTAL	15.90				
074309	1	4/16/19	4/05/19	STANDUP DRAIN	157.99	100	100-556-5185	INVC	1
	2			FUNNEL FOR DRAIN	22.99	100	100-556-5185	INVC	1
	3			SPLATTER PAD	14.99	100	100-556-5185	INVC	1
				INVOICE TOTAL	195.97				
074352	1	4/16/19	4/05/19	UPPER BALL JOINT	65.98	100	100-556-5195	INVC	1
	2			LOWER BALL JOINT	65.98	100	100-556-5195	INVC	1
	3			SEAL	26.98	100	100-556-5195	INVC	1
				INVOICE TOTAL	158.94				
074754	1	4/16/19	4/05/19	2.5 GAL JUG OF DEF	62.45	100	100-556-5185	INVC	1
				INVOICE TOTAL	62.45				
075302	1	4/16/19	4/05/19	SWAY BAR LINK	77.84	100	100-556-5195	INVC	1
	2			SWAY BAR BUSHINGS	13.95	100	100-556-5195	INVC	1
				INVOICE TOTAL	91.79				
				VENDOR TOTAL	868.39				
				75 O'REILLY AUTOMOTIVE					
4040-108857	1	4/16/19	4/05/19	MIT	11.98	600	600-580-5140	INVC	1
	2			WASH MIT	6.49	600	600-580-5140	INVC	1
	3			SOUP	6.99	600	600-580-5140	INVC	1
				INVOICE TOTAL	25.46				
4040-110074	1	4/16/19	4/05/19	SHIM ASST	8.58	100	100-515-5140	INVC	1
				INVOICE TOTAL	8.58				
4091-191385	1	4/16/19	4/05/19	ALTERNATER STREET 6	169.03	100	100-556-5195	INVC	1
	2			SAE RATCHET WRENCH SET	49.99	100	100-556-5195	INVC	1
	3			MM SMALL IMPACT SWIVEL SOCKET SET	29.99	100	100-556-5195	INVC	1
	4			HAMMER	9.99	100	100-556-5195	INVC	1
	5			12OZ DEAD BLOW Mallet	15.99	100	100-556-5195	INVC	1
	6			6OZ DEAD BLOW Mallet	13.99	100	100-556-5195	INVC	1
	7			MM RATCHET WRENCH SET	49.99	100	100-556-5195	INVC	1
				INVOICE TOTAL	338.97				
4091-191508	1	4/16/19	4/05/19	ITEMS FOR VEH MAINTENANCE	107.90	100	100-515-5140	INVC	1
				INVOICE TOTAL	107.90				
4091-192004	1	4/16/19	4/05/19	TRUCK WASH EQP	52.44	100	100-556-5195	INVC	1
				INVOICE TOTAL	52.44				
4091-192433	1	4/16/19	4/05/19	SWAY BAR BUSHING & END LINK	201.62	100	100-556-5195	INVC	1
				INVOICE TOTAL	201.62				
4091-192435	1	4/16/19	4/05/19	PHONE HOLDER	24.99	100	100-556-5195	INVC	1
	2			AIR FILTER	8.62	100	100-556-5195	INVC	1
	3			12 PC KEY TAG	11.96	100	100-556-5195	INVC	1
				INVOICE TOTAL	45.57				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
4091-192440	1	4/16/19	4/05/19	REAR WIPER BLADE	8.68	100	100-556-5195	INVC	1
	2			DRIVER SIDE WIPER BLADE	21.79	100	100-556-5195	INVC	1
	3			PASSENGER SIDE WIPER BLADE	19.37	100	100-556-5195	INVC	1
				INVOICE TOTAL	49.84				
				VENDOR TOTAL	830.38				
				2702 OZARK READY MIX					
1898	1	4/16/19	4/04/19	CONCRETE TO COVER PIPES BEHIND SUBWAY	588.00	300	300-560-5355	INVC	1
				INVOICE TOTAL	588.00				
				VENDOR TOTAL	588.00				
				5580 PRECIOUS PARKER					
42019	1	4/16/19	4/04/19	CC DEPOSIT - CANCELLED EVENT	100.00	958	900-240-2410	INVC	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
				2609 PULASKI COUNTY ABSTRACT CO, INC					
102317	1	4/16/19	4/05/19	PT LOT 37C ROCKWOOD ESTATES	100.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	100.00				
102317.1	1	4/16/19	4/05/19	PT LOT 37B ROCKWOOD ESTATES	100.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	100.00				
102317.2	1	4/16/19	4/05/19	TRACT 33B & 34B	100.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	100.00				
102317.3	1	4/16/19	4/05/19	TRACTS 35A & 35B	100.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	100.00				
102317.4	1	4/16/19	4/05/19	TRACTS 33B 34A & 34B	100.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	100.00				
102317.5	1	4/16/19	4/05/19	TRACTS 37A	100.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	100.00				
102317.6	1	4/16/19	4/05/19	TRACTS 33A ROCKWOOD ESTATES	100.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	100.00				
102317.7	1	4/16/19	4/05/19	LOT 35C ROCKWOOD ESTATES	100.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	100.00				
10232017	1	4/16/19	4/05/19	PT LOT 34C ROCKWOOD ESTATES	100.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	100.00				
110217	1	4/16/19	4/05/19	PT LOT 36A ROCKWOOD ESTATES	125.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	125.00				
110217.1	1	4/16/19	4/05/19	PT LOT 36C ROCKWOOD ESTATES	125.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	125.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
110617	1	4/16/19	4/05/19	PT TRACT 34A ROCKWOOD ESTATES	125.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	125.00				
				VENDOR TOTAL	1,275.00				
				5564 REEVES AUTO UPHOLSTERY					
32519	1	4/16/19	4/04/19	DRIVER SEAT FOR ADMIN 2	70.00	100	100-556-5195	INVC	1
				INVOICE TOTAL	70.00				
				VENDOR TOTAL	70.00				
				3491 REJIS COMMISSION					
413350	1	4/16/19	4/03/19	MARCH 2019 DRIVER HISTORY	22.00	100	100-510-5165	INVC	1
				INVOICE TOTAL	22.00				
				VENDOR TOTAL	22.00				
				5575 RICKY ALLEN					
32319	1	4/16/19	4/02/19	CC DEPOSIT	100.00	958	900-240-2410	INVC	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
				5578 SAMANTHA RIENKING					
33019	1	4/16/19	4/04/19	POOL RENTAL DEPOSIT	50.00	958	900-240-2410	INVC	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
				162 SANMAN'S CAR CARE CENTER					
12481	1	4/16/19	3/25/19	TIE ROD ALIGNMENT VEH 107	141.40	100	100-515-5140	INVC	1
				INVOICE TOTAL	141.40				
12501	1	4/16/19	4/09/19	OIL 106	17.90	100	100-515-5140	INVC	1
				INVOICE TOTAL	17.90				
				VENDOR TOTAL	159.30				
				927 Setco					
211851	1	4/16/19	4/04/19	SINGLE SLOT BLADE/PLOWBOLT	2,524.32	700	700-590-5140	INVC	1
				INVOICE TOTAL	2,524.32				
				VENDOR TOTAL	2,524.32				
				5583 SHERRY RICHARDS					
040619	1	4/16/19	4/09/19	POOL RENTAL DEPOSIT	50.00	958	900-240-2410	INVC	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
				172 SPRINGFIELD WINWATER WORKS CO					
313464 00	1	4/16/19	4/04/19	SUPERIOR RD WATER TOWER	785.96	600	600-180-1816	INVC	1
				INVOICE TOTAL	785.96				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	785.96				
67720	1	4/16/19	4/04/19	93 ST. ROBERT GLASS WINDSHIELD FOR ADMIN 2	192.00	100	100-556-5195	INVC	1
				INVOICE TOTAL	192.00				
67721	1	4/16/19	4/04/19	REAR GLASS WEATHER STRIP FOR BACKHOE	96.00	100	100-556-5195	INVC	1
				INVOICE TOTAL	96.00				
				VENDOR TOTAL	288.00				
28515	1	4/16/19	4/05/19	4977 STREET DECOR BANNERS	1,885.72	100	100-510-5215	INVC	1
				INVOICE TOTAL	1,885.72				
				VENDOR TOTAL	1,885.72				
140180704.1	1	4/16/19	4/11/19	4366 SUMMIT TRUCK GROUP CREDIT ON STATEMENT	18.23-	100	100-556-5195	INVC	1
				INVOICE TOTAL	18.23-				
140191073	1	4/16/19	3/28/19	PASS SIDE MIRROR	552.03	100	100-556-5195	INVC	1
				INVOICE TOTAL	552.03				
				VENDOR TOTAL	533.80				
040719	1	4/16/19	4/09/19	5582 SYBIL BRELAND POOL RENTAL DEPOSIT	50.00	958	900-240-2410	INVC	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
7037072-00	1	4/16/19	3/28/19	4802 TECHLINE INC CHANCE 3IN CURVED WASHER	219.00	500	500-570-5365	INVC	1
	2			681012 CHANCE 2-1/4IN SQUARED WASHER	350.00	500	500-570-5365	INVC	1
	3			6812 CHANCE 2INX.375IN BRADED STAPL	2,275.00	500	500-570-5365	INVC	1
	4			C2050461 #6 SOLID SOFT DRAWN BARE	1,167.00	500	500-570-5365	INVC	1
	5			COPPER WIRE 65SDBC-25#	105.00	500	500-570-5365	INVC	1
	6			PREFORM POLY 3IN SPOOL INSULAT	477.00	500	500-570-5365	INVC	1
	7			IP-53-2 CHANCE SMALL HOTLINE BASKET	497.50	500	500-570-5365	INVC	1
	8			AHLS022019E PRIORITY 8FT GROUND ROD 615883	47.50	500	500-570-5365	INVC	1
				BLACKBURN GROUND ROD CLAMP G5	5,138.00				
				INVOICE TOTAL	5,138.00				
				VENDOR TOTAL	5,138.00				
10117	1	1/24/17	1/01/17	1010 Thomas Scientific CREDIT ON STMT	117.50-	600	600-580-5125	INVC	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	117.50-				
				VENDOR TOTAL	117.50-		NO CHECK ISSUING		
18516	1	4/16/19	4/09/19	5584 THRELKELD MACHINE SHOP C02 FOR TRAINING	37.00	100	100-515-5165	INVC	1
				INVOICE TOTAL	37.00				
				VENDOR TOTAL	37.00				
224818	1	4/16/19	4/04/19	4828 TOMO DRUG TESTING ACOSTA- PRE EMPLOYMENT	40.00	100	100-556-5157	INVC	1
				INVOICE TOTAL	40.00				
				VENDOR TOTAL	40.00				
0348-16	1	4/16/19	4/09/19	3785 TOTAL COMMAND ALTERATIONS FOR PRISONER	140.00	100	100-515-5500	INVC	1
				INVOICE TOTAL	140.00				
130502	1	4/16/19	4/09/19	SEW PATCHES CASTRO	6.00	100	100-515-5500	INVC	1
				INVOICE TOTAL	6.00				
8348-37	1	4/16/19	4/09/19	NAME PLATE CASTRO	19.00	100	100-515-5500	INVC	1
				INVOICE TOTAL	19.00				
				VENDOR TOTAL	165.00				
032019	1	4/16/19	4/09/19	263 TREASURE PULASKI COUNTY MONTHLY FEE	164.00	100	100-210-2145	INVC	1
				INVOICE TOTAL	164.00				
				VENDOR TOTAL	164.00				
032019	1	4/16/19	4/09/19	99 TREASURER STATE OF MO PD TRAINING	82.00	100	100-210-2145	INVC	1
				INVOICE TOTAL	82.00				
				VENDOR TOTAL	82.00				
17721	1	4/16/19	4/02/19	3836 TURF MARK SERVICES, LLC GOLF TURF HERBICIDE	675.00	958	900-595-5135	INVC	1
				INVOICE TOTAL	675.00				
				VENDOR TOTAL	675.00				
167314882-001	1	4/16/19	3/28/19	849 United Rentals MINI EXCAVATOR	154.11	100	100-556-5195	INVC	1
				INVOICE TOTAL	154.11				
				VENDOR TOTAL	154.11				
381509694	1	4/16/19	4/02/19	4616 US BANK EQUIPMENT FINANCE SAVIN COPIERS	455.91	100	100-555-5531	INVC	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	SQ
INVOICE TOTAL					455.91				
VENDOR TOTAL					455.91				
4734 VISA - GENERAL									
04/01/19	1	4/16/19	4/08/19	FAIRFIELD INN	392.69	100	100-520-5175	INVC	1
	2			FAIRFIELD INN	392.69	100	100-520-5175	INVC	1
	3			PENS/SIGN FLAGS	126.31	100	100-510-5180	INVC	1
	4			PIZZA	48.03	100	100-510-5215	INVC	1
	5			SALAD	9.17	100	100-510-5215	INVC	1
	6			LABEL MAKER/SIGN	81.99	100	100-520-5180	INVC	1
	7			MO MUNICIPAL LEAGUE	150.00	100	100-510-5175	INVC	1
	8			CASH BOX/MONEY BAG/STAMPS	128.33	100	100-520-5180	INVC	1
	9			DESK SIGN	24.48	100	100-510-5180	INVC	1
	10			COMPLETE STAMPS	22.58	100	100-520-5180	INVC	1
	11			PENS/SANITIZER	91.34	100	100-510-5180	INVC	1
	12			STAPLER FOR LINDA	21.99	100	100-520-5180	INVC	1
	13			STAMP FOR COURT	33.58	100	100-520-5180	INVC	1
	14			STAMP FOR COURT	21.29	100	100-520-5180	INVC	1
	15			SHIPPING COMPUTER BACK	69.05	958	900-595-5140	INVC	1
	16			PANS AND PLATES FOR BUS BREAK	196.73	100	100-510-5215	INVC	1
	17			CLEANING SUPPLIES	132.85	100	100-510-5180	INVC	1
	18			CALCULATOR TAPE	54.49	100	100-510-5180	INVC	1
	19			TOOLS FOR MS DAWN	71.99	100	100-510-5180	INVC	1
	20			MYLARD PENS FOR PLANS	45.31	100	100-510-5180	INVC	1
	21			COFFEE/GLUE STICKS	16.26	100	100-520-5180	INVC	1
	22			BLANK ID CARDS FOR NEW EMPLOYE	32.48	100	100-510-5180	INVC	1
	23			NEW DESK SIGNS	73.44	100	100-510-5180	INVC	1
INVOICE TOTAL					2,237.07				
VENDOR TOTAL					2,237.07				
5532 VISA - PARK DEPT									
0401191	1	4/11/19	4/11/19	4 tier shelf and metal spring	30.27	958	900-595-5131	INVC	1
	2			return 4 tier shelf and metal	30.27-	958	900-595-5131	INVC	1
	3			batteries and magnetic hooks	9.75	958	900-595-5180	INVC	1
INVOICE TOTAL					9.75				
40119	1	4/16/19	4/11/19	PARKING	7.00	958	900-595-5175	INVC	1
	2			PARKING	7.00	958	900-595-5175	INVC	1
	3			FOOD	9.94	958	900-595-5175	INVC	1
	4			TRAINING REFUND	475.00-	958	900-595-5175	INVC	1
	5			BLINDS AND STEP STOOL	54.32	958	900-595-5131	INVC	1
	6			PEA GRAVEL	6.22	958	900-595-5136	INVC	1
	7			FISHLINE AND CLOTHES PINS	4.51	958	900-595-5131	INVC	1
	8			RECERT	38.00	958	900-595-5190	INVC	1
	9			WHISTLES	11.70	958	900-595-5185	INVC	1
	10			RECERT	30.00	958	900-595-5190	INVC	1
	11			SPRAYBOTTLES,BASKETS,HOO	33.70	958	900-595-5131	INVC	1
	12			TOLIET PAPER	59.90	958	900-595-5136	INVC	1
	13			LG CERT	38.00	958	900-595-5190	INVC	1
	14			LG CERT	114.00	958	900-595-5190	INVC	1
	15			WATER PARK CERT	21.00	958	900-595-5190	INVC	1
	16			PVC TUBING	40.91	958	900-595-5136	INVC	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	17			SHALLOW WATER LG CERT	38.00	958	900-595-5190	INVC	1
	18			RESTROOM REPAIR AT PARK	172.95	958	900-595-5140	INVC	1
				INVOICE TOTAL	212.15				
				VENDOR TOTAL	221.90				
				4941 VISA - TRAVEL					
04/01/19	1	4/16/19	4/08/19	DOMENICOS ITALIAN RESTAURANT	33.07	100	100-520-5175	INVC	1
	2			BANDANAS	21.03	100	100-520-5175	INVC	1
	3			HARDEES	18.45	100	100-520-5175	INVC	1
	4			JEFFERSON DELI	16.50	100	100-520-5175	INVC	1
	5			RED LOBSTER	45.84	100	100-520-5175	INVC	1
	6			RIA'S	21.31	100	100-520-5175	INVC	1
	7			RIA'S	28.52	100	100-520-5175	INVC	1
				INVOICE TOTAL	184.72				
				VENDOR TOTAL	184.72				
				3988 VISA CITY ADMINISTRATOR					
04/01/19	1	4/16/19	4/09/19	SWIM FLOATS	41.85	958	900-595-5142	INVC	1
	2			CPR MASKS	31.95	958	900-595-5190	INVC	1
	3			FANNY PACKS	22.99	958	900-595-5185	INVC	1
	4			BENCHES	525.86	958	900-595-5130	INVC	1
	5			AOMEI PA PRO	47.95	100	100-555-5510	INVC	1
	6			GLOVES/TRASH PICKUP	69.95	958	900-595-5136	INVC	1
	7			EFAX	160.00	100	100-555-5510	INVC	1
	8			WEBINAR FOR ANITA	10.00	100	100-510-5175	INVC	1
	9			FORKS FOR BUS BREAKFAST	47.98	100	100-510-5215	INVC	1
	10			MICROSOFT	320.00	100	100-555-5510	INVC	1
	11			BUSINESS BREAKFAST STUFF	349.38	100	100-510-5215	INVC	1
	12			BUSINESS BREAKFAST STUFF	13.84	100	100-510-5215	INVC	1
	13			MICROSOFT	160.00	100	100-555-5510	INVC	1
	14			FLAGS	79.98	958	900-595-5152	INVC	1
	15			IMAC COMPUTER	359.00	958	900-595-5140	INVC	1
	16			PRIME VIDEO	3.99	100	100-510-5215	INVC	1
	17			REFUND ON PRIME VIDEO	3.99	100	100-510-5215	INVC	1
	18			CREDIT FROM SAMS CLUB	100.70	100	100-510-5215	INVC	1
	19			SHIRST FOR ANITA	104.75	100	100-510-5215	INVC	1
				INVOICE TOTAL	2,244.78				
				VENDOR TOTAL	2,244.78				
				2039 VISA CARD SERVICES 0065					
40119	1	4/16/19	4/09/19	DOOR HANDLES	141.05	100	100-525-5140	INVC	1
				INVOICE TOTAL	141.05				
				VENDOR TOTAL	141.05				
				2090 VISA CARD SERVICES 0115					
040119	1	4/16/19	4/08/19	GAS	29.00	100	100-510-5175	INVC	1
	2			GAS	18.50	100	100-510-5175	INVC	1
	3			PARKING IN MIAMI	10.00	100	100-510-5175	INVC	1
	4			GAS	27.75	100	100-510-5175	INVC	1
	5			ROOM IN MACON GA	141.79	100	100-510-5175	INVC	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			DINING	33.54	100	100-510-5175	INVC	1
	7			DINING	27.58	100	100-510-5175	INVC	1
	8			GAS	29.00	100	100-510-5175	INVC	1
	9			PARKING IN MIAMI	32.00	100	100-510-5175	INVC	1
	10			GAS	18.65	100	100-510-5175	INVC	1
	11			ROOM MIAMI	844.11	100	100-510-5175	INVC	1
	12			RENTAL CAR	307.25	100	100-510-5175	INVC	1
	13			GAS	23.20	100	100-510-5175	INVC	1
	14			GAS	32.10	100	100-510-5175	INVC	1
	15			ROOM IN ATLANTA GA	124.97	100	100-510-5175	INVC	1
	16			GAS	31.06	100	100-510-5175	INVC	1
	17			TOLLS	5.29	100	100-510-5175	INVC	1
				INVOICE TOTAL	1,735.79				
				VENDOR TOTAL	1,735.79				
				2038 VISA CARD SERVICES 0057					
4/01/19	1	4/16/19	4/09/19	HANGING FILE FOLDERS/SD CARDS	47.97	100	100-515-5180	INVC	1
	2			PRISONER MEALS	184.40	100	100-515-5200	INVC	1
	3			FUEL, FOOD & LODGING	340.92	100	100-515-5175	INVC	1
				INVOICE TOTAL	573.29				
				VENDOR TOTAL	573.29				
				4320 VISA CARD SERVICES					
04/01/19	1	4/16/19	4/09/19	PRISONER MEALS	185.28	100	100-515-5200	INVC	1
				INVOICE TOTAL	185.28				
				VENDOR TOTAL	185.28				
				2040 VISA CARD SERVICES 0073					
040119	1	4/11/19	4/11/19	mama mia	39.66	600	600-580-5176	INVC	1
	2			SONIC	27.02	600	600-580-5176	INVC	1
	3			CASE AND HOLSTER	14.85	500	500-570-5110	INVC	1
	4			FOOD	225.79	600	600-580-5175	INVC	1
	5			HARBOR FREIGHT	64.14	100	100-556-5195	INVC	1
	6			FOOD	43.24	600	600-580-5176	INVC	1
	7			FOOD	36.26	600	600-580-5176	INVC	1
	8			HOTTEL.CONFERENCE	456.85	600	600-580-5175	INVC	1
	9			HOTTEL.CONFERENCE	456.85	100	100-545-5175	INVC	1
	10			HOTTEL.CONFERENCE	456.80	600	600-575-5175	INVC	1
	11			CONFERENCE	1,575.00	600	600-580-5176	INVC	1
				INVOICE TOTAL	3,396.46				
0401191	1	4/11/19	4/11/19	MISSOURI FLAG/AMERICAN FLAG	274.00	100	100-510-5135	INVC	1
				INVOICE TOTAL	274.00				
				VENDOR TOTAL	3,670.46				
				1076 WATKINS PORTABLE TOILETS					
7249	1	4/16/19	4/02/19	TOILET RENTAL MARCH	110.00	958	900-595-5140	INVC	1
				INVOICE TOTAL	110.00				
				VENDOR TOTAL	110.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
56313	1	4/16/19	4/04/19	106 WILLARD QUARRIES 3" TO 9" CLEAN	263.79	300	300-560-5140	INVC 1
				INVOICE TOTAL	263.79			
56313.1	1	4/16/19	4/04/19	14.42 TON BASE 1"	80.75	300	300-560-5110	INVC 1
				INVOICE TOTAL	80.75			
56313.2	1	4/16/19	4/04/19	6" TO 12" CLEAN	45.20	600	600-580-5111	INVC 1
				INVOICE TOTAL	45.20			
56313.3	1	4/16/19	4/04/19	4.18 TONS 1 CLEAN	37.41	300	300-560-5140	INVC 1
				INVOICE TOTAL	37.41			
				VENDOR TOTAL	427.15			
020119	1	4/08/19	4/08/19	109 ZEIGENBEIN SANITATION RESIDENTIAL TRASH SERVICE	12,893.61	100	100-510-5231	INVC 1
				INVOICE TOTAL	12,893.61			
				VENDOR TOTAL	12,893.61			
				1ST STATE BANK TOTAL	139,781.01			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	139,781.01			
				GRAND TOTALS	139,781.01			

Pulaski County Clerk

David Ernst

MEMBERS OF THE COMMISSION
Gene Newkirk, *Presiding Commissioner*
Lynn Sharp, *Eastern Commissioner*
Ricky Zweerink, *Western Commissioner*

Whitney Medlen, Deputy Clerk
Lorraine Britt, Election Clerk
Lorna West, Accounts Payable Clerk

301 Historic 66 E, Ste 101
Waynesville, MO 65583
Phone 573-774-4701
Fax 573-774-5601

CERTIFICATE OF ELECTION RESULTS

CITY OF ST. ROBERT

ST ROBERT MAYOR

Number of Precincts	3	
Precincts Reporting	3	100.00%
Vote For 1		
Total Votes	277	

GEORGE A. LAURITSON	218	78.70%
CHARLES V. SLIDER JR	57	20.58%
WRITE IN	2	0.72%

ST ROBERT ALDERMAN WARD 1

Number of Precincts	3	
Precincts Reporting	3	100.00%
Vote For 1		
Total Votes	113	

CHARLES V. SLIDER JR.	52	46.02%
SUSAN DAVIDSON	61	53.98%
WRITE IN	0	0%

ST ROBERT ALDERMAN WARD 2

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	29	

REGINALD HALL	18	62.07%
STACEY KRAMER	9	31.03%
WRITE IN	2	6.90%

ST ROBERT ALDERMAN WARD 3

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	64	

WALTER W. REESE	38	59.38%
ALLAN JOHANNSEN	25	39.06%
WRITE IN	1	1.56%

ST ROBERT ALDERMAN WARD 4

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	54	

JOHN MOORE	51	94.44%
WRITE IN	3	5.56%

STATE OF MISSOURI

COUNTY OF PULASKI

I, David Ernst of the County Commission of Pulaski County, Missouri hereby certify the above and foregoing to be the correct abstract of votes cast in the General Municipal Election held the 2nd day of April, 2019.

IN TESTIMONY WHEREOF, I hereunto set my hand and affix the seal of said Commission at my office in Waynesville, Missouri this 8th day of April, 2019.



David Ernst
Pulaski County Clerk

OATH OF OFFICE

I, **Dr. George A. Lauritson**, do solemnly swear and affirm that I possess all the qualifications prescribed by law and the ordinances of the City of St. Robert, Missouri for the office of

Mayor

of the City of St. Robert, Pulaski County, Missouri; that I will support the Constitution of the United States of America, the Constitution of the State of Missouri; the provisions of State Statutes affecting cities of the fourth class and the Ordinances of the City of St. Robert, Missouri; and I will faithfully perform the duties of my office and respect the confidences and information which come into my possession, as Mayor, in the City of St. Robert, for which I was duly elected April 2, 2019.

Dr. George A. Lauritson
Mayor
City of St. Robert

State of Missouri)

)ss

County of Pulaski)

Subscribed and sworn to me the undersigned Notary Public on this 16th day of April, 2019.

WITNESS my hand and official seal
date written above

Anita Ivey
Notary Public Signature

My Commission Expires

OATH OF OFFICE

I, **Susan Davidson**, do solemnly swear and affirm that I possess all the qualifications prescribed by law and the Ordinances of the **City of St. Robert**, Missouri for the office of _____

Alderman Ward 1

of the City of St. Robert, Pulaski County, Missouri; that I will support the Constitution of the United States Of America, the Constitution of the State of Missouri; the provisions of State Statutes affecting cities of the fourth class and the Ordinances of the City of St. Robert, Missouri; and I will faithfully perform the duties of my office and respect the confidences and information which comes into my possession, as Alderman, in the City of St. Robert, for which I was duly elected April 03, 2018.

Susan Davidson
Alderman Ward 1
City of St. Robert

State of Missouri)
County of Pulaski)

Subscribed and sworn to me the undersigned Notary Public on this 17th day of April 2018.

WITNESS my hand and official seal
day written above

Anita Ivey
Notary Public Signature

My Commission Expires

OATH OF OFFICE

I, **Reginald Hall**, do solemnly swear and affirm that I possess all the qualifications prescribed by law and the Ordinances of the **City of St. Robert**, Missouri for the office of

Alderman Ward 2

of the City of St. Robert, Pulaski County, Missouri; that I will support the Constitution of the United States Of America, the Constitution of the State of Missouri; the provisions of State Statutes affecting cities of the fourth class and the Ordinances of the City of St. Robert, Missouri; and I will faithfully perform the duties of my office and respect the confidences and information which comes into my possession, as Alderman, in the City of St. Robert, for which I was duly elected April 03, 2018.

Reginald Hall
Alderman Ward 2
City of St. Robert

State of Missouri)

)ss

County of Pulaski)

Subscribed and sworn to me the undersigned Notary Public on this 17th day of April 2018.

WITNESS my hand and official seal
day written above

Anita Ivey
Notary Public Signature

My Commission Expires

OATH OF OFFICE

I, **Walter W. Reese**, do solemnly swear and affirm that I possess all the qualifications prescribed by law and the Ordinances of the **City of St. Robert**, Missouri for the office of

Alderman Ward 3

of the City of St. Robert, Pulaski County, Missouri; that I will support the Constitution of the United States Of America, the Constitution of the State of Missouri; the provisions of State Statutes affecting cities of the fourth class and the Ordinances of the City of St. Robert, Missouri; and I will faithfully perform the duties of my office and respect the confidences and information which comes into my possession, as Alderman, in the City of St. Robert, for which I was duly elected April 03, 2018.

Walter W. Reese
Alderman Ward 3
City of St. Robert

State of Missouri)

)ss

County of Pulaski)

Subscribed and sworn to me the undersigned Notary Public on this 17th day of April 2018.

WITNESS my hand and official seal
day written above

Anita Ivey
Notary Public Signature

My Commission Expires

OATH OF OFFICE

I, **John Moore**, do solemnly swear and affirm that I possess all the qualifications prescribed by law and the Ordinances of the **City of St. Robert**, Missouri for the office of

Alderman Ward 4

of the City of St. Robert, Pulaski County, Missouri; that I will support the Constitution of the United States Of America, the Constitution of the State of Missouri; the provisions of State Statutes affecting cities of the fourth class and the Ordinances of the City of St. Robert, Missouri; and I will faithfully perform the duties of my office and respect the confidences and information which comes into my possession, as Alderman, in the City of St. Robert, for which I was duly elected April 03, 2018.

John Moore
Alderman Ward 4
City of St. Robert

State of Missouri)

)ss

County of Pulaski)

Subscribed and sworn to me the undersigned Notary Public on this 17th day of April 2018.

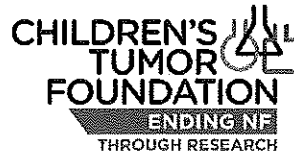
WITNESS my hand and official seal
day written above

Anita Ivey
Notary Public Signature

My Commission Expires

PROCLAMATION

"World Neurofibromatosis Awareness Day"



Whereas, The Children's Tumor Foundation is observing May 17, 2019 as World Neurofibromatosis (NF) Awareness Day to educate the public about this rare genetic disorder; and

Whereas, Although over 2 million people around the world are living with NF and 1 in every 3,000 births is diagnosed with NF, it is still relatively unknown to the public; and

Whereas, NF affects all populations equally, regardless of race, ethnicity or gender; and

Whereas, NF causes tumors to grow on nerves throughout the body and also can affect development of the brain, cardiovascular system, bones and skin; and

Whereas, The disorder can lead to blindness, deafness, bone abnormalities, disfigurement, learning disabilities, disabling pain, and cancer; and

Whereas, The Children's Tumor Foundation leads efforts to promote and financially sponsor world-class medical research aimed at finding effective treatments and, ultimately, a cure for NF; and

Whereas, The Children's Tumor Foundation is actively fostering collaborative partnerships in both science and industry to speed the drug research and development process through a number of consortia called Synodos; and

Whereas, The Children's Tumor Foundation works to improve access to quality patient healthcare through its national NF Clinic Network; and

Whereas, The Children's Tumor Foundation provides patient and family support through its information resources, youth programs, and local chapter activities; and

Whereas, Much remains to be done in raising public awareness of NF to help promote early diagnosis, proper management and treatment, prevention of complications, and support for research;

Now Therefore, I, George A. Lauritson, Mayor of the City of St. Robert, in recognition of this important initiative, do hereby proclaim the month of May 17, 2019 as "Neurofibromatosis (NF) Awareness Month."

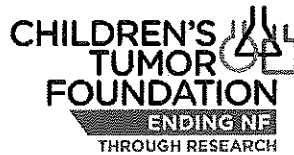
George A. Lauritson, Mayor of the City of Saint Robert

Attest:

Edna Givins, Deputy City Clerk

PROCLAMATION

“Neurofibromatosis Awareness Month”



Whereas, The Children's Tumor Foundation is observing May as Neurofibromatosis (NF) Awareness Month to educate the public about this rare genetic disorder; and

Whereas, Although over 125,000 Americans are living with NF and 1 in every 3,000 births is diagnosed with NF, it is still relatively unknown to the public; and

Whereas, NF affects all populations equally, regardless of race, ethnicity or gender; and

Whereas, NF causes tumors to grow on nerves throughout the body and also can affect development of the brain, cardiovascular system, bones and skin; and

Whereas, The disorder can lead to blindness, deafness, bone abnormalities, disfigurement, learning disabilities, disabling pain, and cancer; and

Whereas, The Children's Tumor Foundation leads efforts to promote and financially sponsor world-class medical research aimed at finding effective treatments and, ultimately, a cure for NF; and

Whereas, The Children's Tumor Foundation is actively fostering collaborative partnerships in both science and industry to speed the drug research and development process through a number of consortia; and

Whereas, The Children's Tumor Foundation works to improve access to quality patient healthcare through its national NF Clinic Network; and

Whereas, The Children's Tumor Foundation provides patient and family support through its information resources, youth programs, and local chapter activities; and

Whereas, Much remains to be done in raising public awareness of NF to help promote early diagnosis, proper management and treatment, prevention of complications, and support for research;

Now Therefore, I, George A. Lauritson, Mayor of the City of St. Robert, in recognition of this important initiative, do hereby proclaim the month of May 2019 as “Neurofibromatosis (NF) Awareness Month.”

George A. Lauritson, Mayor of the City of Saint Robert

Attest:

Edna Givins, Deputy City Clerk

Resolution

A RESOLUTION DESIGNATING APRIL 18, 2018 AS CITY OF ST. ROBERT LINEWORKER APPRECIATION DAY

WHEREAS, the Public Works, Electric Department is a valuable community asset that contributes to the well-being of local citizens through customer service, environmental protection, economic development, safety awareness, and energy efficiency; and

WHEREAS, the profession of Line Worker is steeped in personal, family, and professional tradition and dedication; and

WHEREAS, the Line Workers of Public Works: Electric Department City of St. Robert are often first responders during storms and other catastrophic events, working to make the scene safe for other public safety heroes; and

WHEREAS, the City of St. Robert's Line Workers work with thousands of volts of electricity high atop power lines twenty-four hours a day, 365 days a year, to keep our lights on or return electric power to our homes and businesses; and

WHEREAS, the Line Workers of Public Works: Electric Department often work under dangerous conditions to construct and maintain the energy infrastructure of the City of St. Robert; and

WHEREAS, the City of St. Robert's Line Workers put their lives on the line every day with little recognition from the community regarding the danger of their work; and

WHEREAS, this third Wednesday of April, 2018 has been designated an annual observance of "Missouri Line Worker Appreciation Day" by the Missouri legislature; and

WHEREAS, April 17, 2019, is an appropriate date to designate as "City of St. Robert Line Worker Appreciation Day":

NOW THEREFORE BE IT RESOLVED by Mayor Lauritson and Board of Aldermen for the City of St. Robert, that they express their heartfelt appreciation to all the men and women who so diligently serve to insure that electrical power continues to flow to the homes and businesses of this city despite severe weather, accidents and system malfunctions; and

BE IT FURTHER RESOLVED that Mayor Lauritson and the Board of Alderman hereby declare April 17, 2019, as "City of St. Robert Line Worker Appreciation Day" in support of the contributions of the brave men and women who keep the power on and protect public safety; and

BE IT FURTHER RESOLVED that all citizens take time to reflect on the benefits they receive from the dedicated service of the City's Line Workers and that they take all opportunities to express appropriate appreciation to these public servants as circumstances may permit.

Passed and approved this 15th day of April, 2019

Attest:

Mayor

City Clerk

Bill Number _____

Ordinance Number _____

**AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING
THE MAYOR TO EXECUTE THE DEVELOPMENT AGREEMENT
BETWEEN CITY OF ST. ROBERT, MISSOURI AND
ST. ROBERT RETAIL I, LLC (PATRIOT PLAZA PROJECT)**

Be it ordained by the Board of Aldermen of the City of St. Robert as follows:

SECTION 1. The Development Agreement for Construction of Certain Road, Utility, and Site Improvements in the City of St. Robert, Missouri, between the City and St. Robert Retail I, LLC, is attached hereto as **Exhibit A** and incorporated herein by reference.

SECTION 2. The maximum reimbursement from City to St. Robert Retail I, LLC shall be as follows:

Waterline:	\$ 55,187.50
Detention Basin:	\$ 10,640.00
Sanitary Sewer:	\$ 77,555.00
Ingress:	\$ 11,550.00
Shared Access Drive:	\$ 41,000.00
Egress East Exit Road:	\$ 4,840.00
Total:	\$200,772.50

SECTION 3. The Board of Aldermen has reviewed the Development Agreement and approves its form.

SECTION 4. The Mayor of the City of St. Robert is vested with the authority to negotiate and establish the following provisions in the Development Agreement:

- a. The start and termination dates of the term of the Development Agreement;
- b. The date of the first payment from City to St. Robert Retail I, LLC;
- c. The date by which improvements are to be completed;
- d. The mailing address for St. Robert Retail I, LLC; and
- e. The location and legal description of the tract of land upon which the improvements are to be constructed.

SECTION 5. The Mayor of the City of St. Robert is authorized to execute the Development Agreement on behalf of the City and to bind the City to the terms of the agreement. The City Clerk is directed to affix the seal of the City and attest to the same.

SECTION 6. All officials and employees of the City are directed to take all action to cause the City to comply with its obligations under the terms of the Development Agreement.

SECTION 7. All ordinances or parts of ordinances previously enacted that conflict with this ordinance are hereby repealed.

SECTION 8. This Ordinance shall be in full force and effect from and after its passage and approval.

Mayor

Attest:

City Clerk

Read three times and approved by the Mayor on April 15, 2019.

Mayor

EXHIBIT A

DEVELOPMENT AGREEMENT For Construction of Certain Road, Utility, and Site Improvements IN THE CITY OF ST. ROBERT MISSOURI

This Development Agreement is made and entered into this ____ day of _____, 2019, by and between the City of St. Robert, Missouri, a municipal corporation duly created, organized, and existing as a fourth class city under the laws of the State of Missouri (the "City"), and St. Robert Retail I, LLC, a Missouri Limited Liability Company (the "Developer").

WITNESSETH:

WHEREAS, Developer owns a certain tract of land, identified in **Exhibit A**, which is attached hereto and incorporated herein by specific reference, and proposes to develop this tract of real property into a commercial shopping and dining area with the construction of premises for occupancy by certain restaurants (Burger King, Tropical Smoothie, and Jimmy John's) and other retail establishments; and

WHEREAS, Developer desires to provide for the development of the proper water and sewerage treatment and to improve traffic safety and storm water conditions by constructing certain water, sewer, and street and site improvements, including the installation of water lines, a storm water detention basin, sanitary sewer infrastructure, and roadway portions for ingress and egress to the development (the "Improvements"). The City proposes to allocate to Developer, as a reimbursement for the Developer's costs to construct the Improvements, 50% of the total additional revenue from the 1.00% general sales tax imposed by the municipality which is generated by economic activities in the proposed development over a term of ten (10) years OR the sum of \$200,772.50, payable over no more than ten (10) years, **whichever is less**, with the ten (10) year period starting on _____; and

WHEREAS, the proposed development will increase sales tax, property tax, and other tax revenue to the City, increase retail shopping selection for local residents, provide a way to finance needed public improvements, and, in general, enhance the economy and welfare of the City and its residents, and

WHEREAS, the parties wish to enter into this Development Agreement in order to generally establish their respective rights, duties, and obligations regarding the construction of the Improvements.

NOW THEREFORE, for and in consideration of the premises and mutual covenants and agreements contained herein; the parties hereto do hereby covenant and agree as follows:

1. **CITY'S OBLIGATIONS:** City agrees to reimburse Developer for its costs incurred with regard to the construction of the Improvements described above, up to the sum of \$200,772.50. The said reimbursements shall be made by City to Developer, as funds become available. The source of the funds shall be the 1.00% general sales tax generated by the Development, without interest, over a term of ten (10) years. City will remit to Developer one-half (1/2 or 50%) of the said sales tax revenues generated for each of the ten (10) years.

However, payments to Developer under this Development Agreement will terminate upon either the payment of the total sum of \$200,772.50 to Developer or the completion of the ten (10) year term of this Agreement, whichever occurs first. The first payment will not be due until

_____. Additionally, the making of payments, as set out herein, to Developer will be contingent upon:

a. To the extent work under this Agreement is performed by Developer or by any contractor or subcontractor engaged by Developer, upon any City property or right-of-way, insurance to cover City liability and casualty exposures being procured and maintained in the

same forms and coverages as are customarily required under City construction contracts, together with a performance labor and materials bond in the City's customary form and amount.

b. The Developer allowing ongoing inspection by inspectors designated by City during the construction of the Improvements.

c. The issuance of written approvals of the Improvements by the City's building inspector and/or, if applicable, by the Missouri Department of Transportation. Approval by the City shall not be unreasonably withheld.

d. To the annual appropriation of funds.

e. Additionally, no future City board of aldermen has any obligation to make payments to Developer beyond the appropriation of funds and the City's current Board of Aldermen makes no promises that future payments will be made.

2. **DEVELOPER'S OBLIGATION:** Developer agrees to:

a. Upon the completion of the construction of the Improvements, dedicate to the public use and turn over to City all completed public improvements and dedicate all title and rights of usage to the installed public improvements to City.

b. Comply with all competitive bidding requirements and contracting requirements of the City.

c. Complete the Improvements no later than _____.

d. Construct all Improvements in a workmanlike manner and ensure that all Improvements are installed correctly in accordance with industry standards.

e. Bear all of the up-front costs for constructing the Improvements.

f. The total and the breakdown of the costs covered under this Development Agreement are as follows:

Waterline:	\$ 55,187.50
Detention Basin:	\$ 10,640.00
Sanitary Sewer:	\$ 77,555.00
Ingress:	\$ 11,550.00
Shared Access Drive:	\$ 41,000.00
<u>Egress East Exit Road:</u>	<u>\$ 4,840.00</u>
Total:	\$200,772.50

3. **NOTICES:** Any notice required by this Agreement shall be deemed to be given if it is mailed by First Class United States Mail, postage prepaid and addressed as hereinafter specified.

a. If mailed to City, such notice shall be addressed to:

City of St. Robert
Attention: Interim City Administrator
191 Eastlawn Avenue, Suite A
St. Robert, Missouri 65584

b. If mailed to Developer, such notice shall be addressed to:

St. Robert Retail I, LLC
Attention: _____

4. **AMENDMENT:** This Development Agreement shall not be amended, modified, canceled or abrogated without the written consent of the parties.

5. **EFFECTIVE DATE:** This Development Agreement shall be binding on the parties hereto only-after all legal requirements relating to the City entering into this Development Agreement have been satisfied.

6. **TERMINATION:** If Developer shall fail to fulfill in timely and proper manner its obligations under this contract or if Developer violates any of the covenants, agreements, or stipulations of this contract, the contract shall be immediately terminated unless the City's Board of Aldermen approves its continuance, and Developer will receive no compensation for any work done up to the date of termination unless that compensation is specifically approved by Council.
7. **CONFLICTS:** No salaried officer or employee of the City and no member of the Board of Aldermen shall have a financial interest, either direct or indirect, in this contract. A violation of this provision shall render this contract void. Any federal regulation and applicable provisions in Missouri Revised Statutes §§ 105.450 - .467 shall not be violated.
8. **NO CREATION OF DEBT:** This Agreement shall not constitute or create a debt of the City of St. Robert, Missouri.
9. **ASSIGNMENT:** City has no obligation to approve an assignment by the Developer to any other entity or individual.
10. **CONFIDENTIALITY:** Any reports, data, or similar information given to or prepared or assembled by Developer under this contract that City requests be kept as confidential shall not be made available to any individual or organization by Developer without prior written approval of City.
11. **DISCRIMINATION:** Developer agrees that, in the performance of this contract, it will not discriminate against any employee of Developer or applicants for employment and shall include similar provision in all subcontracts let or awarded hereunder.
12. **CHOICE OF LAW AND VENUE:** The law of the State of Missouri shall apply to any litigation arising in any way from this Agreement. In the event that any litigation arises with

regard to this Agreement, the venue for that litigation be the Circuit Court of Pulaski County, Missouri and no change of venue will occur unless both parties agree in writing.

14. If this Agreement is found to be illegal or unenforceable by a court of competent jurisdiction, all liabilities of each party to the other will cease.

15. This is the entire agreement of the parties and this Agreement may be signed in counterpart.

City of St. Robert, Missouri

By: _____
Mayor George A. Lauritson

Date

Attest: _____
City Clerk

St. Robert Retail I, LLC

By: _____

Date

Printed Name/Title