

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

DATE POSTED: March 13, 2020

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 MARCH 17, 2020 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 03, 2020 and March 10, 2020.
- 2.3 Approve Payment of Bill.

3. OLD/NEW BUSINESS:

- 3.1 AN ORDINANCE AUTHORIZING AN INCREASE IN LIFEGUARD PAY
- 3.2 AN ORDINANCE AMENDING CITY CODE SECTION 605.020 (DEFINITIONS) AND SECTION 604.040 (WRITTEN APPLICATION) OF CITY CODE CHAPTER 605. TAXICABS
- 3.3 AN ORDINANCE AUTHORIZING THE MAYOR TO CONTRACT WITH GEOCOMM TO UPDATE THE CITY OF ST. ROBERT'S MAPPING BOUNDARIES, INCLUDING THE GENERATION OF GIS BOUNDARY LAYER UPDATES AND TOPOLOGY UPDATES

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

Alderman Theresa Cook

Alderman Susan Davidson

Alderman Linda Daniels

Alderman Reggie Hall

Alderman Todd Williams

Alderman Walter Reese

Alderman Michael Myers

Alderman John Moore

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 April 7, 2020 @ 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 13, 2020 - Treasurer's Report

Description	Amount
Payable Checks	\$ 84,957.75
Major Vendor Checks (8): 55% of Payable Checks	
Alarmco - Camera Superior Road	\$ 2,931.00
CDW Government, Inc - IT - Tablets/ Netmotion	\$ 8,428.14
Central Missouri Transport - Transfer Station Hauling Fee for February Billing	\$ 14,789.60
Feld Fire - FD - Truck Gear Racks(3) ./ Hose Repair	\$ 3,633.75
Kent Soebbing - Utility Custom Box - Electric	\$ 3,085.00
MFA Oil Co - Fuel for Transfer Station	\$ 5,733.75
Murdon - Repair pump station /water tower	\$ 5,079.00
O'Reilly Automotive - Auto Supplies	\$ 3,341.30
Total Major Vendor's Payable Checks	\$ 47,021.54
Payroll ACH for March 06, 2020 (To include Social Security and Medicare taxes)	\$ 144,856.48
Missouri Joint Municipal Electric Utility Commission - Electric Bill (February 2020) - ACH	\$ 318,362.66
Monthly Bond Payments- ACH's	
Series 1999 Sewer Revenue Bonds	\$ 3,333.33
Series 2005 (MAMU)	\$ 34,989.28
Series 2010 (Land Lease Purchase-St. Robert Landing / Superior Road)	\$ 13,489.75
I-44 Land (360 Acres)	\$ 10,000.00
Plattner Park (Dean and Alice Ready)	\$ 2,212.59
Total Monthly Bond Payments	\$ 64,024.95
Grand Total - Payable Checks / Payroll / Bond Payments	\$ 612,201.84

City of St. Robert
Board of Aldermen Meeting
St. Robert Municipal Chambers
March 3, 2020
5:00 pm

Present: Mayor George A. Lauritson
Alderman Susan Davidson
Alderman Linda Daniels
Alderman Reggie Hall
Alderman Todd Williams
Alderman Theresa Cook
Alderman Michael Myers
Alderman John Moore
Alderman Walter Reese

Absent: None

Staff Attending: Interim City Attorney, Tyce Smith
Interim City Administrator, Anita Ivey
Finance Officer, Edna Givins
Public Works Director, Steve Long
Police Chief Curtis Curenton
Transfer Station Manager, Jay Whittaker
IT Manager, Don Coplin

Staff Absent: Fire Chief Mike Shempert
Transfer Station Manager, Jay Whittaker
IT Manager, Don Coplin

1. CALL THE REGUALR 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.

2. VISITORS

2.1 Chief Curtis Curenton present the Wogan Award to Doug Cooley.

3. CONSENT AGENDA:

Alderman Daniels read the Treasurer's Report

Motion by Alderman Cook with a second by Alderman Moore to approve the Board of Alderman meeting minutes dated February 04, 2020, the Treasurer's Report, and Payment of Bills.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye

Motion carried.

4. OLD/NEW BUSINESS:

4.1 Ord. # 3489: An ordinance approving City of St. Robert's assumption of Commercial Solid Waste Collection Services, pursuant to Missouri revised statutes § 260.247

Motion by Alderman Williams with a second by Alderman Myers to approve Bill # 20-027 on the first reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Cook and seconded by Alderman Hall to approve Bill #20-027 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Moore to approve Ordinance #3489 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.2 Ord. # 3490: An ordinance amending Title VII of the St. Robert City Code by amending section 725.100 (Electric Rates)

Motion by Alderman Williams with a second by Alderman Reese to approve Bill #20-028 on the first reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye

Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Hall and seconded by Alderman Moore to approve Bill # 20-028 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Absent
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Daniels to approve Ordinance #3490 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.3 Ord. # 3491: An ordinance amending section 725.120 of the code of the City of St. Robert, Missouri- Security Light Service

Motion by Alderman Reese with a second by Alderman Cook to approve Bill #20-029 on the first reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Reese and seconded by Alderman Hall to approve Bill # 20-029 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Moore to approve Ordinance #3491 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye

Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.4 Ord. # 3492: An ordinance amending the Title VII of the St. Robert City Code by amending section 725.260 (Natural Gas)

Motion by Alderman Williams and seconded by Alderman Myers to approve Bill #20-030 on the first reading

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Hall and seconded by Alderman Cook to approve Bill #20-030 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Reese to approve Ordinance #3492 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.5 Ord. # 3493: An ordinance amending Title VII of the St. Robert City Code by amending section 725.180 (Water Rates)

Motion by Alderman Daniels and seconded by Alderman Hall to approve Bill #20-031 on the first reading

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Williams and seconded by Alderman Reese to approve Bill #20-031 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Daniels and seconded by Alderman Moore to approve Ordinance #3493 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Absent	Moore	Aye
Motion carried.			

4.6 Ord. # 3494: An ordinance amending Title VII of the St. Robert City Code by amending section 725.190 (Sewer Rates)

Motion by Alderman Cook and seconded by Alderman Myers to approve Bill #20-032 on the first reading

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Cook and seconded by Alderman Reese to approve Bill #20-032 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Williams and seconded by Alderman Myers to approve Ordinance #3494 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye

Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.7 Ord. # 3495: An ordinance authorizing the Mayor to acknowledge a finance proposal with Caterpillar Financial Services Corporation and to enter into a three-year lease agreement for two backhoes with an option to purchase, subject to annual budgetary approval

Motion by Alderman Myers and seconded by Alderman Daniels to approve Bill #20-033 on the first reading

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Reese and seconded by Alderman Williams to approve Bill #20-033 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Cook and seconded by Alderman Moore to approve Ordinance #3495 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.8 Ord. # 3496: An ordinance authorizing the purchase of 2020 Volvo EC220EL Crawler excavator for the Public Works Department

Motion by Alderman Cook and seconded by Alderman Reese to approve Bill #20-034 on the first reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye

Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Reese and seconded by Alderman Myers to approve Bill #20-034 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Moore and seconded by Alderman Myers to approve Ordinance #3496 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.9 Ord. # 3484: An ordinance authorizing the purchase of a Caterpillar Grader 140G VHP

Motion by Alderman Myers and seconded by Alderman Williams to approve Bill #20-035 on the first reading

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Reese and seconded by Alderman Daniels to approve Bill #20-035 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Moore and seconded by Alderman Myers to approve Ordinance #3497 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.10 Ord. # 3498: An ordinance approving change order 5 of contract with Bloomsdale Excavating Company, INC., project No. AIR 186-057B-2 at the Waynesville-St. Robert Regional Airport

Motion by Alderman Daniels and seconded by Alderman Reese to approve Bill #20-036 on the first reading

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Hall and seconded by Alderman Moore to approve Bill #20-036 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Williams to approve Ordinance #3498 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.11 Ord. # 3499: An ordinance approving and adopting a revised application for Landlord reversion to be used by the City of St. Robert Utility Billing Department

Motion by Alderman Myers and seconded by Alderman Cook to approve Bill #20-037 on the first reading

Vote:			
Cook	Aye	Williams	Aye

Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Reese and seconded by Alderman Williams to approve Bill #20-037 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Cook to approve Ordinance #3499 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.12 Resolution # 3-20: A Resolution approving the form and authoring the Deputy City Clerk to execute the project resolution for the City of St. Robert's application for Federal Assistance to the Land & Water Conservation Fund Program

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.13 Ord. # 3500: An Ordinance approving change order of contract with Sustainable Modular Management

Motion by Alderman Cook and seconded by Alderman Hall to approve Bill #20-038 on the first reading

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye

Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Moore to approve Bill #20-038 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Hall to approve Ordinance #3500 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.14 Ord. # 3501: Clearing and erosion control plan

Motion by Alderman Myers and seconded by Alderman Cook to approve Bill #20-039 on the first reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Daniels and seconded by Alderman Hall to approve Bill #20-039 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Myers and seconded by Alderman Williams to approve Ordinance #3501 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

4.15 Ord. # 3502: An ordinance authoring the Mayor to execute an MOU with Osage Nation to settle the dispute over the WWTF

Motion by Alderman Cook and seconded by Alderman Myers to approve Bill #20-040 on the first reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Moore and seconded by Alderman Williams to approve Bill #20-040 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Daniels and seconded by Alderman Hall to approve Ordinance #3502 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

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 _____ @ _____

5.5 Taxi _____ @ _____

5.6 St. Robert IDA _____ @ _____

6. COMMENTS BY THE ALDERMEN:

Alderman Cook- Nothing

Alderman Davidson- Nothing

Alderman Daniels- Nothing

Alderman Hall- Nothing

Alderman Williams- Wanted to thank the Public works men for getting the water main break fixed so quickly.

Alderman Reese- Applauded the Public Works men for their hard work.

Alderman Myers- Nothing

Alderman Moore- Nothing

7. COMMENTS BY THE ADMINISTRATION:

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

7.2 Finance Officer Edna Givins- Will be mailing the February financial statements when the journals are completed. New equipment up front is great and also reduced the transaction fees. Balance in the operating account is \$3.6 million.

7.3 Police Chief Curenton- Nothing to report.

7.4 Fire Chief Mike Shempert- Absent

7.5 Public Works Director Steve Long- Electric Department will be installing some re-closures on Sycamore Street and have been fusing on St. Robert Blvd. Natural Gas on Sycamore has been fixed due to a bad butt-fuse. Freedom prep work will be being within the next week, weather permitting. The prep work for the new Salt Shed is already underway.

7.6 IT Manager, Don Coplin- Absent

7.7 Transfer Station Manager Jay Whittaker- Absent

7.8 City Attorney- Tyce Smith- Nothing to report.

7.9 Interim City Administrator, Anita Ivey-The spend plan for the Treatment Plant has been updated. Bid on the recycling have begun. Waterline connection to Ft. Wood is to be completed in July. Missouri Ave. lighting project is set to being in the next few weeks. The 2014 Safer Grant has been submitted. The interchange is still in design. We held a job fair March 4, 2020. Gave and update on the KCBS BBQ event. Aquatic Center is set to reopen April 1, 2020 since the sand blasting and deck work has been complete. There are three new firefighters starting this month. April 8, 2020 is Spring clean-up day. March 10, 2020 there will be a special meeting at 4:30 p.m.

8. COMMENTS BY THE MAYOR: Matt, owner of Contour Air will be here March 16, 2020.

8.1 The next council meeting will be March 17, 2020 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 Daniels and seconded by Alderman Hall to close the Regular Council Meeting at 6:15 p.m.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

10. REOPEN MEETING:

Motion by Alderman Daniels and seconded by Alderman Cook to reopen the Regular Council Meeting at 6:12 p.m.

Vote:			
Cook	Aye	Williams	Absent
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

11. ADJOURN MEETING:

Motion by Alderman Cook and seconded by Alderman Myers to adjourn the Regular Council Meeting at 6:39 p.m.

Vote:			
Cook	Aye	Williams	Absent
Davidson	Aye	Reese	Aye
Daniels	Aye	Myers	Aye
Hall	Aye	Moore	Aye
Motion carried.			

Dr. George A. Lauritson, Mayor

Attest:

Edna Givins, Deputy City Clerk

City of St. Robert
Board of Aldermen Meeting
St. Robert Municipal Chambers
March 10, 2020
4:30 pm

Present: Mayor George A. Lauritson
Alderman Linda Daniels
Alderman Reggie Hall
Alderman Todd Williams
Alderman Theresa Cook
Alderman John Moore

Absent: Alderman Susan Davidson
Alderman Walter Reese
Alderman Michael Myers

Staff Attending: Interim City Attorney, Tyce Smith
Interim City Administrator, Anita Ivey
Finance Officer, Edna Givins

Staff Absent: Fire Chief Mike Shempert
Transfer Station Manager, Jay Whittaker
IT Manager, Don Coplin
Public Works Director, Steve Long
Police Chief Curtis Curenton
Transfer Station Manager, Jay Whittaker
IT Manager, Don Coplin

1. CALL THE REGUALR COUNCIL MEETING TO ORDER AND CERTIFY THE QUOROM
At 4:30 p.m., Mayor George A. Lauritson called the regular council meeting to order and certified the quorum.

2. OLD/ NEW BUSINESS

- 2.1 Ord. # 3503: An ordinance amending all City ordinances relating to marijuana, to establish compliance with the legalized use of marijuana as established by the Missouri Constitution, Missouri statutes and Missouri State regulations

Motion by Alderman Cook with a second by Alderman Williams to approve Bill # 20-041 on the first reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Absent	Reese	Absent
Daniels	Aye	Myers	Absent
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Moore with a second by Alderman Daniels to approve Bill # 20-041 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Absent	Reese	Absent
Daniels	Aye	Myers	Absent
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Cook and seconded by Alderman Hall to approve Ordinance #3503 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Absent	Reese	Absent
Daniels	Aye	Myers	Absent
Hall	Aye	Moore	Aye
Motion carried.			

3. VOTE TO CLOSE MEETING:

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

- 3.1 Ord. # 3504: An ordinance approving an intergovernmental agreement between the City of St. Robert and the City of Waynesville to jointly negotiate and asset purchase with Zeigenbein Sanitation

Motion by Alderman Daniels with a second by Alderman Hall to approve Bill # 20-042 on the first reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Absent	Reese	Absent
Daniels	Aye	Myers	Absent
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Moore with a second by Alderman Cook to approve Bill # 20-042 on the second reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Absent	Reese	Absent
Daniels	Aye	Myers	Absent
Hall	Aye	Moore	Aye
Motion carried.			

Motion by Alderman Hall and seconded by Alderman Williams to approve Ordinance #3504 on the final reading.

Vote:			
Cook	Aye	Williams	Aye
Davidson	Absent	Reese	Absent
Daniels	Aye	Myers	Absent
Hall	Aye	Moore	Aye
Motion carried.			

4. REOPEN MEETING

Motion by Alderman Daniels and seconded by Alderman Cook to reopen the Regular Council Meeting at 4:45 p.m.

5. ADJOURN MEETING:

Motion by Alderman Cook and seconded by Alderman Daniels to adjourn the Regular Council Meeting at 4:46 p.m.

Vote:			
Cook	Aye	Williams	Absent
Davidson	Absent	Reese	Absent
Daniels	Aye	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	CK TYPE SQ
1ST STATE BANK								
2988 A & W COMMUNICATIONS INC								
32497	1	3/17/20	3/10/20	DISP COMM EQUIP	472.00	100	100-515-5500	INVC 1
				INVOICE TOTAL	472.00			
				VENDOR TOTAL	472.00			
6 AABC LOCK & KEY SERVICE								
16427	1	3/17/20	3/06/20	DOOR KEYS FOR SRPD	39.80	100	100-515-5180	INVC 1
				INVOICE TOTAL	39.80			
68243	1	3/17/20	3/12/20	REPLACE DOOR LOCKS AT CITY HAL	1,551.45	100	100-510-5135	INVC 1
				INVOICE TOTAL	1,551.45			
68299	1	3/17/20	3/06/20	TO OPEN VA OFFICE	45.00	100	100-510-5135	INVC 1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	1,636.25			
4131 ALARMCO								
1397	1	3/17/20	3/12/20	MATERIALS AND LABOR FOR CAMERA SYSTEM FOR SUPERIOR RD	2,931.00	100	100-510-5351	INVC 1
				INVOICE TOTAL	2,931.00			
				VENDOR TOTAL	2,931.00			
1309 ANDERSON & ASSOCIATES CONS.								
W13889	1	3/17/20	3/06/20	SPECIAL TESTING	235.00	600	600-580-5125	INVC 1
				INVOICE TOTAL	235.00			
W13912	1	3/17/20	3/06/20	WATER SAMPLES PHOENIX AVE	50.00	600	600-575-5130	INVC 1
				INVOICE TOTAL	50.00			
W13913	1	3/17/20	3/06/20	MONTHLY SAMPLES	28.00	600	600-580-5125	INVC 1
				INVOICE TOTAL	28.00			
W13914	1	3/17/20	3/06/20	SPECIAL TESTING	235.00	600	600-580-5125	INVC 1
				INVOICE TOTAL	235.00			
				VENDOR TOTAL	548.00			
4704 ANIXTER POWER SOLUTIONS								
4462295-03	1	3/17/20	3/09/20	3EK8-090-3CA4-Q51 9KV DIST ARR	311.16	500	500-570-5110	INVC 1
				INVOICE TOTAL	311.16			
				VENDOR TOTAL	311.16			
5740 BDC INC								
2198329-IN	1	3/17/20	3/12/20	CHARTS FOR CHART RECORDER	156.10	600	600-580-5125	INVC 1
				INVOICE TOTAL	156.10			
				VENDOR TOTAL	156.10			
836 BIG O TIRES AND SERVICE CENTER								

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
025015-148674	1	3/17/20	3/06/20	836 BIG O TIRES AND SERVICE CENTER 4 NEW TIRES FOR ENG 1651 573-876-0415	1,661.00	100	100-525-5140	INVC 1
				INVOICE TOTAL	1,661.00			
148831	1	3/17/20	3/10/20	FLAT REPAIR 573-876-0415	50.00	100	100-556-5195	INVC 1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	1,711.00			
76115	1	3/17/20	3/06/20	83 PUL. CO. BUSINESS GRAPHICS OKI RIBBONS	41.48	700	700-590-5180	INVC 1
				INVOICE TOTAL	41.48			
				VENDOR TOTAL	41.48			
13591806	1	3/17/20	3/06/20	2021 BUTLER SUPPLY MATERIALS FOR MOVING ELECTRIC BOXES AT PW BUILDING	81.50	500	500-570-5135	INVC 1
				INVOICE TOTAL	81.50			
13591807	1	3/17/20	3/06/20	WALL HANGER	19.74	300	300-560-5140	INVC 1
				INVOICE TOTAL	19.74			
13595442	1	3/17/20	3/10/20	PIPE	7.56	600	600-575-5110	INVC 1
				INVOICE TOTAL	7.56			
13596679	1	3/17/20	3/10/20	CABLE TIES & LED BULB	92.43	500	500-570-5135	INVC 1
				INVOICE TOTAL	92.43			
13601550	1	3/17/20	3/12/20	LIGHTS AT CITY HALL	190.00	100	100-510-5135	INVC 1
				INVOICE TOTAL	190.00			
				VENDOR TOTAL	391.23			
272011	1	3/17/20	3/06/20	5782 C & C FARM AND HOME WORK JACKET AND BIBS FOR JUSTING BRADBERRY	223.98	600	600-580-5185	INVC 1
				INVOICE TOTAL	223.98			
				VENDOR TOTAL	223.98			
A49237	1	3/17/20	3/12/20	846 Car Tunes CITY DOOR DECALS	250.00	300	300-560-5340	INVC 1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
03/19/20	1	3/17/20	3/12/20	5786 CASA SOUTH CENTRAL MISSOURI CC DEPOSIT AND RENTAL FEE	300.00	958	900-240-2410	INVC 1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
497 CDW GOVERNMENT, INC.								
XBR1371	1	3/17/20	3/06/20	ELO TABLETS	1,803.22	100	100-555-5195	INVC 1
	2			ADESSO KEYBOARDS	102.30	100	100-555-5195	INVC 1
				INVOICE TOTAL	1,905.52			
XFF9083								
	1	3/17/20	3/11/20	LENOVO LED TOUCH	548.66	100	100-555-5195	INVC 1
				INVOICE TOTAL	548.66			
XFN8117								
	1	3/17/20	3/12/20	GPS/CELL ANTENNA	514.68	100	100-525-5186	INVC 1
				INVOICE TOTAL	514.68			
xFh1843								
	1	3/17/20	3/12/20	NETMOTION FULL STE	1,568.60	100	100-555-5510	INVC 1
	2			NETMOTION MAINT	3,890.68	100	100-555-5510	INVC 1
				INVOICE TOTAL	5,459.28			
				VENDOR TOTAL	8,428.14			
8930								
	1	3/17/20	3/06/20	1144 CENTRAL MISSOURI TRANSPORT FEBRUARY HAULING	2,140.60	700	700-590-5120	INVC 1
				INVOICE TOTAL	2,140.60			
8931								
	1	3/17/20	3/06/20	FEBRUARY HAULING	2,335.20	700	700-590-5120	INVC 1
				INVOICE TOTAL	2,335.20			
8932								
	1	3/17/20	3/06/20	FEBRUARY HAULING	1,167.60	700	700-590-5120	INVC 1
				INVOICE TOTAL	1,167.60			
8933								
	1	3/17/20	3/06/20	FEBRUARY HAULING	973.00	700	700-590-5120	INVC 1
				INVOICE TOTAL	973.00			
8957								
	1	3/17/20	3/09/20	FEBRUARY HAULING	2,724.40	700	700-590-5120	INVC 1
				INVOICE TOTAL	2,724.40			
8958								
	1	3/17/20	3/09/20	FEBRUARY HAULING	2,724.40	700	700-590-5120	INVC 1
				INVOICE TOTAL	2,724.40			
8959								
	1	3/17/20	3/09/20	FEBRUARY HAULING	2,724.40	700	700-590-5120	INVC 1
				INVOICE TOTAL	2,724.40			
				VENDOR TOTAL	14,789.60			
24								
	1	3/17/20	3/10/20	21 CHAMBER OF COMMERCE 2020 MEMBERSHIP DUES	40.00	100	100-510-5175	INVC 1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
5314								
	1	3/17/20	3/12/20	324 COMMITTEE OF 50 MARCH 202 LUNCHEON	50.00	100	100-510-5215	INVC 1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
5196 CORE AND MAIN								

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
L916432	1	3/17/20	3/09/20	5196 CORE AND MAIN MATERIALS FOR LIFT STATION #5	2,008.40	600	600-580-5341	INVC 1
				INVOICE TOTAL	2,008.40			
				VENDOR TOTAL	2,008.40			
812HP020E72301	1	3/17/20	3/06/20	2171 Criminal Record Fund TRANSFER STATION	33.25	700	700-590-5180	INVC 1
	2			FD	33.25	100	100-525-5180	INVC 1
	3			PD	33.25	100	100-515-5180	INVC 1
	4			ADMIN & CABS	199.50	100	100-510-5180	INVC 1
				INVOICE TOTAL	299.25			
				VENDOR TOTAL	299.25			
14406	1	3/17/20	3/06/20	1840 DSI TRANSFORMER PCB TEST	587.00	500	500-570-5130	INVC 1
				INVOICE TOTAL	587.00			
				VENDOR TOTAL	587.00			
03/15/2020	1	3/17/20	3/09/20	3396 E. DEAN & ALICE READY PRINC-PLATTNER	2,196.09	958	900-595-5237	INVC 1
	2			INTEREST-PLATTNER	16.50	958	900-595-5238	INVC 1
				INVOICE TOTAL	2,212.59			
				VENDOR TOTAL	2,212.59			
781642	1	3/17/20	3/06/20	393 EMBLEM ENTERPRISE INC. PATCHES	447.76	100	100-515-5500	INVC 1
				INVOICE TOTAL	447.76			
				VENDOR TOTAL	447.76			
208471	1	3/17/20	3/06/20	4730 ESI HOSTED SERVICES TELEPHONE SERVICE	351.13	100	100-556-5182	INVC 1
				INVOICE TOTAL	351.13			
				VENDOR TOTAL	351.13			
0363434-IN	1	3/17/20	3/06/20	4856 FELD FIRE NEW GEAR RACK FOR THREE NEW WIRES	1,278.75	100	100-525-5186	INVC 1
				INVOICE TOTAL	1,278.75			
0363457-IN	1	3/17/20	3/06/20	REPLACE BROKEN EXTENT LADDER	889.00	100	100-525-5140	INVC 1
				INVOICE TOTAL	889.00			
0363598-IN	1	3/17/20	3/06/20	NEW STRUCT. FIRE BOOTS FOR NEW HIRES	1,146.00	100	100-525-5186	INVC 1
				INVOICE TOTAL	1,146.00			
0363742-IN	1	3/17/20	3/06/20	2 SECTIONS OF FIRE HOSE TO REPLACE BAD ONES	320.00	100	100-525-5140	INVC 1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
				INVOICE TOTAL	320.00			
				VENDOR TOTAL	3,633.75			
S4431681.001	1	3/17/20	3/06/20	49 HARRY COOPER SUPPLY HUGHES BROTHERS CF800-24E PHASE SPACER 24IN 15KV	491.79	500	500-570-5130	INVC 1
				INVOICE TOTAL	491.79			
S4431681.001..1	1	3/17/20	3/06/20	SHIPPING AND HANDLING	14.44	500	500-570-5130	INVC 1
				INVOICE TOTAL	14.44			
				VENDOR TOTAL	506.23			
161136	1	3/17/20	3/06/20	54 KENCO FIRE EQUIPMENT CO. EXTINGUISHER INECTIONS	60.00	700	700-590-5135	INVC 1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
030720	1	3/17/20	3/11/20	5785 KENT SOEBBING CC DEPOSIT	100.00	958	900-240-2410	INVC 1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
7754268	1	3/17/20	3/06/20	5024 KIMBALL MIDWEST GARAGE STOCK	108.96	100	100-556-5195	INVC 1
				INVOICE TOTAL	108.96			
				VENDOR TOTAL	108.96			
JCJ31733	1	3/17/20	3/06/20	3148 KNAPEHEIDE TRUCK EQUIP 2 CUSTOM UTILITY BOX FOR TRUCK #2	3,085.00	500	500-570-5140	INVC 1
				INVOICE TOTAL	3,085.00			
				VENDOR TOTAL	3,085.00			
S2372402.001	1	3/17/20	3/06/20	3452 KUBOTA OF LEBANON FUEL FILTER	87.26	100	100-556-5195	INVC 1
				INVOICE TOTAL	87.26			
S2372416.001	1	3/17/20	3/06/20	FUEL FILTER & FUEL KIT	247.26	100	100-556-5195	INVC 1
				INVOICE TOTAL	247.26			
S2372489.001	1	3/17/20	3/06/20	FUEL FILTER & FUEL KIT	334.52-	100	100-556-5195	INVC 1
				INVOICE TOTAL	334.52-			
				VENDOR TOTAL	.00		NO CHECK ISSUING	
03/15/2020	1	3/17/20	3/09/20	4265 LAURA KRIEBS MONTHLY COMPENSATION	2,000.00	100	100-510-5165	INVC 1
				INVOICE TOTAL	2,000.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
VENDOR TOTAL					2,000.00			
9307401058	1	3/17/20	3/06/20	5483 LAWSON PRODUCTS INC MINI BULB	11.70 INVOICE TOTAL 11.70	100	100-556-5195	INVC 1
VENDOR TOTAL					11.70			
493084-01	1	3/17/20	3/06/20	59 LEON UNIFORM CO. INC. NEW JOB SHIRTS FOR FF	102.98 INVOICE TOTAL 102.98	100	100-525-5185	INVC 1
493084-02	1	3/17/20	3/06/20	JOB SHIRTS FOR NEW HIRES	105.98 INVOICE TOTAL 105.98	100	100-525-5185	INVC 1
496505	1	3/17/20	3/06/20	DUTY BELT AND UNIFORM SHIRT	78.98 INVOICE TOTAL 78.98	100	100-525-5185	INVC 1
496560	1	3/17/20	3/06/20	US FLAGS FOR UNIFORMS	23.88 INVOICE TOTAL 23.88	100	100-525-5185	INVC 1
496584	1	3/17/20	3/06/20	UNIFORMS FOR NEW HIRES	587.83 INVOICE TOTAL 587.83	100	100-525-5185	INVC 1
VENDOR TOTAL					899.65			
170379	1	3/17/20	3/06/20	2089 LINDSAY CHRYSLER DODGE, LLC DRIVER SIDE MIRROR REPLACEMENT	134.18 INVOICE TOTAL 134.18	100	100-515-5140	INVC 1
VENDOR TOTAL					134.18			
901070	1	3/17/20	3/10/20	2640 LOWE'S AED MAINTENANCE SURE FIRE 123A LITHIUM 12 PACK	53.14 INVOICE TOTAL 53.14	100	100-525-5140	INVC 1
901070.1	1	3/17/20	3/10/20	2% DISCOUNT	1.06- INVOICE TOTAL 1.06-	100	100-525-5140	INVC 1
901402	1	3/17/20	3/11/20	MATERIALS FOR WELL #7	41.46 INVOICE TOTAL 41.46	600	600-575-5140	INVC 1
901402.1	1	3/17/20	3/11/20	2% DISCOUNT	.83- INVOICE TOTAL .83-	600	600-575-5140	INVC 1
901423	1	3/17/20	3/10/20	RIVET GUN TO FIT HOSE BED COVE	27.81 INVOICE TOTAL 27.81	100	100-525-5140	INVC 1
901423.1	1	3/17/20	3/11/20	2% DISCOUNT	.56- INVOICE TOTAL .56-	100	100-525-5140	INVC 1
901578	1	3/17/20	3/10/20	TOOLS FOR METER READERS TO SPlice ERT MODUALS	99.75	500	500-570-5340	INVC 1

Thu Mar 12, 2020 4:42 PM

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
				INVOICE TOTAL	99.75			
901578.1	1	3/17/20	3/10/20	2% DISCOUNT	2.00-	500	500-570-5340	INVC 1
				INVOICE TOTAL	2.00-			
901580.2	1	3/17/20	3/10/20	LIGHT AT WELL #7	34.40	600	600-575-5110	INVC 1
				INVOICE TOTAL	34.40			
901580.3	1	3/17/20	3/10/20	2% DISCOUNT	.69-	600	600-575-5110	INVC 1
				INVOICE TOTAL	.69-			
901736	1	3/17/20	3/10/20	SENDING BLOCK, CURVED STRIPPIN WOOD FILLER, GLASS POLISH, STEEL WOOL	27.24	958	900-595-5141	INVC 1
				INVOICE TOTAL	27.24			
901736.1	1	3/17/20	3/10/20	2% DISCOUNT	.54-	958	900-595-5141	INVC 1
				INVOICE TOTAL	.54-			
901757	1	3/17/20	3/10/20	SCREWS & CABLE TIES	13.27	300	300-560-5340	INVC 1
				INVOICE TOTAL	13.27			
901757.1	1	3/17/20	3/10/20	2% DISCOUNT	.27-	300	300-560-5340	INVC 1
				INVOICE TOTAL	.27-			
901760	1	3/17/20	3/10/20	ELECTRIC SUPPLY FOR GEAR DRYER	30.34	100	100-525-5140	INVC 1
				INVOICE TOTAL	30.34			
901760.1	1	3/17/20	3/10/20	2% DISCOUNT	.61-	100	100-525-5140	INVC 1
				INVOICE TOTAL	.61-			
901868	1	3/17/20	3/10/20	ASPHALT FOR POT HOLES	74.30	300	300-560-5355	LIQ 1
				INVOICE TOTAL	74.30			
901868.1	1	3/17/20	3/10/20	2% DISCOUNT	1.49-	300	300-560-5355	INVC 1
				INVOICE TOTAL	1.49-			
901869	1	3/17/20	3/10/20	ASPHALT FOR POT HOLES	14.86	300	300-560-5355	INVC 1
				INVOICE TOTAL	14.86			
901869.1	1	3/17/20	3/10/20	2% DISCOUNT	.30-	300	300-560-5355	INVC 1
				INVOICE TOTAL	.30-			
901884	1	3/17/20	3/10/20	NEW AIR CHISEL SET OF EXTRICAT	65.21	100	100-525-5186	INVC 1
				INVOICE TOTAL	65.21			
901884.1	1	3/17/20	3/10/20	2% DISCOUNT	1.30-	100	100-525-5186	INVC 1
				INVOICE TOTAL	1.30-			
901888	1	3/17/20	3/10/20	MOUSE TRAP, AA BATT, AAA BATT	108.11	100	100-525-5110	INVC 1
				INVOICE TOTAL	108.11			
901888.1	1	3/17/20	3/10/20	2% DISCOUNT	2.16-	100	100-525-5110	INVC 1
				INVOICE TOTAL	2.16-			

OPER: NV

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

SCHEDULED CLAIMS LIST

Thu Mar 12, 2020 4:42 PM

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
901923.2	1	3/17/20	3/10/20	BUILDING GEAR DRYER INVOICE TOTAL	676.00 676.00	100	100-525-5140	INVC 1
901923.3	1	3/17/20	3/10/20	2% DISCOUNT INVOICE TOTAL	13.52- 13.52-	100	100-525-5140	INVC 1
901935.2	1	3/17/20	3/11/20	STORAGE CONTAINERS FOR ST-1 INVOICE TOTAL	114.80 114.80	100	100-525-5110	INVC 1
901935.3	1	3/17/20	3/11/20	2% DISCOUNT INVOICE TOTAL	2.30- 2.30-	100	100-525-5110	INVC 1
901998	1	3/17/20	3/10/20	PARTS FOR GEAR DRYER INVOICE TOTAL	97.98 97.98	100	100-525-5140	INVC 1
901998.1	1	3/17/20	3/10/20	2% DISCOUNT INVOICE TOTAL	1.96- 1.96-	100	100-525-5140	INVC 1
902739	1	3/17/20	3/10/20	RETURN CREDIT ON STATEMENT INVOICE TOTAL	44.57- 44.57-	100	100-525-5140	INVC 1
902740	1	3/17/20	3/10/20	RETURN CREDIT ON STATEMENT INVOICE TOTAL	147.02- 147.02-	100	100-525-5140	INVC 1
902741	1	3/17/20	3/10/20	RETURN CREDIT ON STATEMENT INVOICE TOTAL	41.68- 41.68-	100	100-525-5140	INVC 1
902742.1	1	3/17/20	3/10/20	CLAENING SUPPLIES INVOICE TOTAL	12.73 12.73	100	100-525-5110	INVC 1
902742.2	1	3/17/20	3/10/20	2% DISCOUNT INVOICE TOTAL	.25- .25-	100	100-525-5110	INVC 1
902820	1	3/17/20	3/10/20	EPOXY SHIELD INVOICE TOTAL	66.94 66.94	958	900-595-5141	INVC 1
902820.1	1	3/17/20	3/10/20	2% DISCOUNT INVOICE TOTAL	1.34- 1.34-	958	900-595-5141	INVC 1
906079	1	3/17/20	3/10/20	EXT POLE AND RAIN GAUGE INVOICE TOTAL	19.71 19.71	600	600-580-5110	INVC 1
906079.1	1	3/17/20	3/10/20	2% DISCOUNT INVOICE TOTAL	.39- .39-	600	600-580-5110	INVC 1
906118	1	3/17/20	3/10/20	COUPLING AND BALL VALVE INVOICE TOTAL	10.44 10.44	100	100-525-5140	INVC 1
906118.1	1	3/17/20	3/10/20	2% DISCOUNT INVOICE TOTAL	.21- .21-	100	100-525-5140	INVC 1
906121	1	3/17/20	3/10/20	COUPLING AND BALL VALVE INVOICE TOTAL	2.46 2.46	100	100-525-5140	INVC 1

OPER: NV

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

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
906121.1	1	3/17/20	3/10/20	2% DISCOUNT	.05-	100	100-525-5140	INVC 1
				INVOICE TOTAL	.05-			
906464	1	3/17/20	3/12/20	PAINTING FOR POOL OFFICE	190.97	958	900-595-5136	INVC 1
				INVOICE TOTAL	190.97			
906464.1	1	3/17/20	3/12/20	2% DISCOUNT	3.82-	958	900-595-5136	INVC 1
				INVOICE TOTAL	3.82-			
906631	1	3/17/20	3/10/20	PVC PIPE FOR VAC TRUCK	12.32	600	600-580-5111	INVC 1
				INVOICE TOTAL	12.32			
906631.1	1	3/17/20	3/10/20	2% DISCOUNT	.25-	600	600-580-5111	INVC 1
				INVOICE TOTAL	.25-			
906827	1	3/17/20	3/12/20	PAINTING SUPPLIES FOR POOL	96.81	958	900-595-5136	INVC 1
				INVOICE TOTAL	96.81			
906827.1	1	3/17/20	3/12/20	2% DISCOUNT	1.94-	958	900-595-5136	INVC 1
				INVOICE TOTAL	1.94-			
909418.1	1	3/17/20	3/10/20	FLOOR FLAKES ANTISKID TEXTURE	31.72	958	900-595-5131	INVC 1
	2			20 GAL TOTES	22.76	958	900-595-5220	INVC 1
	3			WATER CRYSTALS, DYNAFLEX ULTRA	24.36	958	900-595-5141	INVC 1
				INVOICE TOTAL	78.84			
909418.2	1	3/17/20	3/10/20	2% DISCOUNT	1.58-	958	900-595-5131	INVC 1
				INVOICE TOTAL	1.58-			
909885.2	1	3/17/20	3/10/20	HANDLE, FLOOT SQUEEGEE, PAINT TRAY, BRUSH, ROLLER AND WHITE PAINT	101.17	958	900-595-5141	INVC 1
				INVOICE TOTAL	101.17			
909885.3	1	3/17/20	3/10/20	2% DISCOUNT	2.02-	958	900-595-5141	INVC 1
				INVOICE TOTAL	2.02-			
909941	1	3/17/20	3/10/20	GARAGE STOCK	65.70	100	100-556-5195	INVC 1
				INVOICE TOTAL	65.70			
909941.1	1	3/17/20	3/10/20	2% DISCOUNT	1.31-	100	100-556-5195	INVC 1
				INVOICE TOTAL	1.31-			
994473	1	3/17/20	3/10/20	GEAR DRYER PARTS	58.66	100	100-525-5140	INVC 1
				INVOICE TOTAL	58.66			
994473.1	1	3/17/20	3/10/20	2% DISCOUNT	1.17-	100	100-525-5140	INVC 1
				INVOICE TOTAL	1.17-			
				VENDOR TOTAL	1,918.23			
IA 6670	1	3/17/20	3/06/20	5784 MERCY SPECIALIZED BILLING SERV CPR RECERT	39.00	100	100-525-5186	INVC 1
				INVOICE TOTAL	39.00			

OPER: NV

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
				VENDOR TOTAL	39.00			
1587523	1	3/17/20	3/06/20	2645 MFA OTL CO TRANSFER STATION FUEL	2,849.39	700	700-590-5150	INVC 1
				INVOICE TOTAL	2,849.39			
1601592	1	3/17/20	3/09/20	TRANSFER STATION FUEL	2,884.36	700	700-590-5150	INVC 1
				INVOICE TOTAL	2,884.36			
				VENDOR TOTAL	5,733.75			
0020297	1	3/17/20	3/12/20	148 MISSOURI ONE CALL SYSTEM, INC 47 LOCATES	58.75	600	600-580-5182	INVC 1
				INVOICE TOTAL	58.75			
				VENDOR TOTAL	58.75			
172290	1	3/17/20	3/06/20	3398 MISSOURI POLICE CHIEFS ASSOCIA CONFERENCE REG 100 & 101	600.00	100	100-515-5175	INVC 1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
03/06/20	1	3/17/20	3/06/20	66 MO DEPT OF REVENUE CNTY TAX MONTHLY FEE	14.26	100	100-210-2145	INVC 1
				INVOICE TOTAL	14.26			
				VENDOR TOTAL	14.26			
7484	1	3/17/20	3/12/20	70 MURDON VALVE VAULT FOR PUMP STATION #5 REHAB	3,685.00	600	600-580-5341	INVC 1
				INVOICE TOTAL	3,685.00			
7485-3/11/20	1	3/17/20	3/12/20	HEADWALL FOR TOWER #7 OVER FLOW	795.00	600	600-575-5110	INVC 1
				INVOICE TOTAL	795.00			
M01216	1	3/17/20	3/10/20	12 DWALL	599.00	300	300-560-5140	INVC 1
				INVOICE TOTAL	599.00			
				VENDOR TOTAL	5,079.00			
116550	1	3/17/20	3/06/20	92 NAPA (ST. ROBERT AUTO SUPPLY) CAR BRUSHES	33.98	600	600-580-5111	INVC 1
				INVOICE TOTAL	33.98			
116596	1	3/17/20	3/06/20	BLADE FOR DUMP TRUCK	17.99	100	100-556-5195	INVC 1
				INVOICE TOTAL	17.99			
116615	1	3/17/20	3/06/20	FITTINGS/HOSES FOR PULL BEHIND COMPRESSOR	755.11	100	100-556-5195	INVC 1
				INVOICE TOTAL	755.11			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
117043	1	3/17/20	3/06/20	HYDRO HOSES FOR STREET 4 SALT SPREADER	78.02	100	100-556-5195	INVC 1
				INVOICE TOTAL	78.02			
117224	1	3/17/20	3/06/20	HOSE ENDS FOR PULL BEHIND COMPRESSOR	67.47	100	100-556-5195	INVC 1
				INVOICE TOTAL	67.47			
117231	1	3/17/20	3/06/20	GARAGE RESTOCK	372.57	100	100-556-5195	INVC 1
				INVOICE TOTAL	372.57			
117426	1	3/17/20	3/06/20	BACKUP WORK LAMP FOR TRUCK 2	152.97	100	100-556-5195	INVC 1
				INVOICE TOTAL	152.97			
117690	1	3/17/20	3/06/20	FILTERS FOR KUBOTA SKID STEER	99.38	100	100-556-5195	INVC 1
				INVOICE TOTAL	99.38			
117794	1	3/17/20	3/06/20	AIR FILTERS	26.48	100	100-556-5195	INVC 1
				INVOICE TOTAL	26.48			
117820	1	3/17/20	3/06/20	SPARK PLUG	44.50	100	100-556-5195	INVC 1
				INVOICE TOTAL	44.50			
117897	1	3/17/20	3/06/20	BOLTS FOR SKID PLATES ON KUBOTA	9.52	100	100-556-5195	INVC 1
				INVOICE TOTAL	9.52			
118651	1	3/17/20	3/06/20	TOOLS FOR MECH 2 TRUCK	280.63	100	100-556-5195	INVC 1
				INVOICE TOTAL	280.63			
118846	1	3/17/20	3/06/20	FLEET RUNNER BELT	67.09	700	700-590-5140	INVC 1
				INVOICE TOTAL	67.09			
118959	1	3/17/20	3/06/20	AIR FILTER	16.40	100	100-556-5195	INVC 1
				INVOICE TOTAL	16.40			
119084	1	3/17/20	3/06/20	T4 15W40	44.97	700	700-590-5140	INVC 1
				INVOICE TOTAL	44.97			
119460	1	3/17/20	3/06/20	GRINDER WHEEL	17.31	100	100-556-5195	INVC 1
				INVOICE TOTAL	17.31			
119463	1	3/17/20	3/06/20	9/16 TAP	7.99	100	100-556-5195	INVC 1
				INVOICE TOTAL	7.99			
				VENDOR TOTAL	2,092.38			
1659888	1	3/17/20	3/12/20	4694 NU WAY CONCRETE FORMS REBAR FOR CONCRETE AT NEW SALT SHED	1,655.00	300	300-560-5340	INVC 1
				INVOICE TOTAL	1,655.00			
				VENDOR TOTAL	1,655.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
4040-164861	1	3/17/20	3/06/20	75 O'REILLY AUTOMOTIVE BATTERY MAINTAINER	73.98 73.98	500	500-570-5140	INVC 1
				INVOICE TOTAL				
4040-165034	1	3/17/20	3/06/20	AIR FILTERS FO BLOWERS	217.20 217.20	600	600-580-5125	INVC 1
				INVOICE TOTAL				
4040-165178	1	3/17/20	3/06/20	WIPER BLADES	37.98 37.98	100	100-525-5140	INVC 1
				INVOICE TOTAL				
4040-165201	1	3/17/20	3/06/20	BULBS	5.23 5.23	100	100-525-5140	INVC 1
				INVOICE TOTAL				
4040-166470	1	3/17/20	3/06/20	FUEL CLEANER FOR 1691	17.98 17.98	100	100-525-5150	INVC 1
				INVOICE TOTAL				
4040-166632	1	3/17/20	3/06/20	BULB, MISC ITEMS FOR VEH	23.88 23.88	100	100-515-5140	LIQ 1
				INVOICE TOTAL				
4040-167122	1	3/17/20	3/06/20	BULB, MISC ITEMS FOR VEH	65.52 65.52	100	100-515-5140	INVC 1
				INVOICE TOTAL				
4091-209421	1	3/17/20	3/06/20	GARAGE STOCK	657.81 657.81	100	100-556-5195	INVC 1
				INVOICE TOTAL				
4091-209473	1	3/17/20	3/06/20	SLICK MIST FOR TRUCKS	49.95 49.95	100	100-525-5140	INVC 1
				INVOICE TOTAL				
4091-209723	1	3/17/20	3/06/20	RESTOCK	250.85 250.85	100	100-556-5195	INVC 1
				INVOICE TOTAL				
4091-210080	1	3/17/20	3/06/20	FILTER STOCK	162.27 162.27	100	100-556-5195	INVC 1
				INVOICE TOTAL				
4091-210157	1	3/17/20	3/06/20	ING COIL	344.88	100	100-556-5195	INVC 1
	2			ING COIL	60.78	100	100-556-5195	INVC 1
				INVOICE TOTAL	405.66			
4091-210158	1	3/17/20	3/06/20	FILTER RACK RESTOCK	248.76 248.76	100	100-556-5195	INVC 1
				INVOICE TOTAL				
4091-210159	1	3/17/20	3/06/20	SHIM ASSORT/MASTER LINE DISCON KIT	77.98 77.98	100	100-556-5195	INVC 1
				INVOICE TOTAL				
4091-210161	1	3/17/20	3/06/20	TOP SIDE CREEPER	329.99 329.99	100	100-556-5195	INVC 1
				INVOICE TOTAL				
4091-210169	1	3/17/20	3/06/20	WIRE CRIMPER	16.99 16.99	300	300-560-5110	INVC 1
				INVOICE TOTAL				
4091-210177	1	3/17/20	3/06/20	GARAGE STOCK	77.94 77.94	100	100-556-5195	INVC 1
				INVOICE TOTAL				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
4091-210247	1	3/17/20	3/06/20	SET OF FRONT BRAKES	30.55	100	100-556-5195	INVC 1
				INVOICE TOTAL	30.55			
4091-210494	1	3/17/20	3/06/20	FILTER RACK RESTOCK	83.58	100	100-556-5195	INVC 1
				INVOICE TOTAL	83.58			
4091-210541	1	3/17/20	3/06/20	FILTER RACK RESTOCK	32.78	100	100-556-5195	INVC 1
				INVOICE TOTAL	32.78			
4091-210584	1	3/17/20	3/06/20	DIP STICK TOOL/CODE READER	120.99	100	100-556-5195	INVC 1
				INVOICE TOTAL	120.99			
4091-210732	1	3/17/20	3/06/20	FILTER RACK RESTOCK	13.24	100	100-556-5195	INVC 1
				INVOICE TOTAL	13.24			
4091-210733	1	3/17/20	3/06/20	FILTER RACK RESTOCK	36.67	100	100-556-5195	INVC 1
				INVOICE TOTAL	36.67			
4091-210904	1	3/17/20	3/06/20	BULB	25.96	100	100-515-5140	INVC 1
				INVOICE TOTAL	25.96			
4091-210918	1	3/17/20	3/06/20	FILTER RACK RESTOCK	277.56	100	100-556-5195	INVC 1
				INVOICE TOTAL	277.56			
				VENDOR TOTAL	3,341.30			
7276	1	3/17/20	3/10/20	2702 OZARK READY MIX LESTONE	515.00	500	500-570-5135	INVC 1
				INVOICE TOTAL	515.00			
				VENDOR TOTAL	515.00			
03/15/2020	1	3/17/20	3/09/20	3542 PULASKI COUNTY SEWER DIST #1 MONTHLY AGREEMENT	60.00	100	100-510-5165	INVC 1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
52372391.001	1	3/17/20	3/06/20	5408 QUARLES SUPPLY CO INC KUBOTA SKIDSTEER OIL FILTER	152.98	100	100-556-5195	INVC 1
				INVOICE TOTAL	152.98			
				VENDOR TOTAL	152.98			
433775	1	3/17/20	3/06/20	3491 REJIS COMMISSION MONTHLY SUBSCRIPTION	20.00	100	100-510-5165	INVC 1
				INVOICE TOTAL	20.00			
				VENDOR TOTAL	20.00			
125343	1	3/17/20	3/06/20	162 SANMAN'S CAR CARE CENTER OIL CHANGE/SVC, ROTATE TIRES,	172.80	100	100-515-5140	INVC 1
				INVOICE TOTAL	172.80			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
12757	1	3/17/20	3/06/20	OIL CHANGE/SERV, TIRE REPAIR 102	102.85	100	100-515-5140	INVC 1
				INVOICE TOTAL	102.85			
				VENDOR TOTAL	275.65			
1913706	1	2/04/20	1/24/20	4800 SGC FOOD SERVICE 1000 COUNT TOOTHPICK	5.72	958	900-595-5220	INVC 1
				INVOICE TOTAL	5.72			
RETURN	1	2/04/20	1/24/20	RETURN SOUP	430.68-	958	900-595-5220	INVC 1
				INVOICE TOTAL	430.68-			
				VENDOR TOTAL	424.96-		NO CHECK ISSUING	
39267	1	3/17/20	3/06/20	959 SPLASH DESIGNS WOGAN AWARD PLAQUE	80.00	100	100-515-5180	INVC 1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
2467076	1	3/17/20	3/06/20	5449 SUMNER ONE IT SUPPORT	31.25	100	100-525-5140	INVC 1
				INVOICE TOTAL	31.25			
				VENDOR TOTAL	31.25			
2648	1	3/17/20	3/06/20	5465 THE DIXON PILOT ADVERTS BIDS/HEARINGS	162.00	100	100-510-5186	INVC 1
				INVOICE TOTAL	162.00			
				VENDOR TOTAL	162.00			
03/21/2020	1	3/17/20	3/06/20	5783 THERESA PICKETT CC DEPOSIT	100.00	958	900-240-2410	INVC 1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
10117	1	1/24/17	1/01/17	1010 Thomas Scientific CREDIT ON STMT	117.50-	600	600-580-5125	INVC 1
				INVOICE TOTAL	117.50-			
				VENDOR TOTAL	117.50-		NO CHECK ISSUING	
10649	1	3/17/20	3/06/20	3584 TITAN INDUSTRIAL CHEMICAL SANI-CLEAN POOL CONDITIONER	187.00	958	900-595-5141	INVC 1
				INVOICE TOTAL	187.00			
				VENDOR TOTAL	187.00			
CI_08313	1	3/17/20	3/06/20	4828 TOMO DRUG TESTING DRUG TESTING	725.00	100	100-556-5157	INVC 1
				INVOICE TOTAL	725.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
				VENDOR TOTAL	725.00			
02/2020	1	3/17/20	3/06/20	263 TREASURE PULASKI COUNTY MONTHLY SERVICE FEE	4.00	100	100-210-2145	INVC 1
				INVOICE TOTAL	4.00			
				VENDOR TOTAL	4.00			
02/2020	1	3/17/20	3/06/20	99 TREASURER STATE OF MO MONTHLY SERVICE FEE	2.00	100	100-210-2145	INVC 1
				INVOICE TOTAL	2.00			
				VENDOR TOTAL	2.00			
177820661-001	1	3/17/20	3/06/20	849 United Rentals VERMEER CHIPPER	2,051.17	100	100-556-5195	INVC 1
				INVOICE TOTAL	2,051.17			
179539476-001	1	3/17/20	3/06/20	CHARGE BATTERY 120/240V	485.92	100	100-556-5195	INVC 1
				INVOICE TOTAL	485.92			
179539873-001	1	3/17/20	3/10/20	MIRROR	77.00	100	100-556-5195	INVC 1
				INVOICE TOTAL	77.00			
				VENDOR TOTAL	2,614.09			
408327567	1	3/17/20	3/06/20	4616 US BANK EQUIPMENT FINANCE SAVIN COPIERS	455.91	100	100-555-5531	INVC 1
				INVOICE TOTAL	455.91			
				VENDOR TOTAL	455.91			
032620	1	3/17/20	3/11/20	3988 VISA CITY ADMINISTRATOR FLAGS FOR EDNA	75.49	100	100-510-5181	INVC 1
	2			CPR MASK	135.60	958	900-595-5185	INVC 1
	3			BLOWER FOR GEAR DRYER	129.99	100	100-525-5186	INVC 1
	4			TRASH BAGS-SMALL-10 CASES	187.80	100	100-556-5180	INVC 1
	5			TRASH BAGS-MED-20 CASES	523.40	100	100-556-5180	INVC 1
	6			TRASH BAGS-LARGE-20 CASES	398.40	100	100-556-5180	INVC 1
	7			EFAX	167.02	100	100-555-5510	INVC 1
	8			MICROSOFT	160.00	100	100-555-5510	INVC 1
	9			MICROSOFT	320.00	100	100-555-5510	INVC 1
	10			TOLIET PAPER DISPENSER	224.13	958	900-595-5130	INVC 1
	11			EASTER EGG	466.79	958	900-595-5220	INVC 1
	12			SUBWAY FOR MEETING	37.57	100	100-510-5215	INVC 1
	13			FOOD FOR COUNCIL	15.02	100	100-510-5215	INVC 1
	14			FOOD FOR DON	10.60	100	100-555-5175	INVC 1
	15			PAPER TOWELS, LYSOL, TOLIET CLEA	536.50	100	100-556-5180	INVC 1
				INVOICE TOTAL	3,388.31			
				VENDOR TOTAL	3,388.31			
032620	1	3/17/20	3/11/20	2039 VISA CARD SERVICES 0065 HOTEL STAY IN COLUMBIA	540.84	100	100-525-5175	INVC 1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	540.84				
				VENDOR TOTAL	540.84				
				5594 VISA - FINANCE DEPT					
032620	1	3/17/20	3/11/20	GOOLE SUITE	12.00	100	100-510-5215	INVC	1
				INVOICE TOTAL	12.00				
				VENDOR TOTAL	12.00				
				4734 VISA - GENERAL					
032620	1	3/17/20	3/11/20	BBQ COOK OFF DECORATION	137.14	958	900-595-5221	INVC	1
	2			DECORATION FOR SPORTSMAN SHOW	190.21	958	900-595-5220	INVC	1
	3			COUNCIL MEALS	67.85	100	100-510-5215	INVC	1
	4			JEFF CITY ANITA IVEY	202.28	100	100-510-5175	INVC	1
	5			JEFF CITY EDNA GIVINS	202.28	100	100-510-5175	INVC	1
	6			NEW SOAP DSPNR FOR BATHROOMS	31.98	100	100-515-5135	INVC	1
	7			SOAPS/PENS/CLEANING SUPPLIES	152.91	100	100-556-5180	INVC	1
	8			WALL MOUNT SANI NAP DISPOSAL	26.99	958	900-595-5136	INVC	1
	9			TOOLS FOR SHOP	39.97	300	300-560-5110	INVC	1
	10			PORK LOIN FOR BBQ COOKOFF	40.88	958	900-595-5221	INVC	1
	11			BAKED BEANS FOR BBQ COOKOFF	54.24	958	900-595-5221	INVC	1
	12			AMERICAN FLAG	39.99	958	900-595-5136	INVC	1
	13			POST ITS FOR ANITA	5.51	100	100-510-5181	INVC	1
	14			BBQ COOK OFF RIBBON	88.50	958	900-595-5221	INVC	1
	15			PENS FOR EDNA	19.99	100	100-510-5180	INVC	1
	16			FOAM LID CONTAINERS	79.98	958	900-595-5221	INVC	1
	17			PENS,BINDER CLIPS,SHARPIES	94.78	100	100-556-5180	INVC	1
	18			PLEDGE FOR JANIE	67.90	500	500-570-5180	INVC	1
	19			BUSINESS BREAKFAST	169.33	958	900-595-5220	INVC	1
	20			BBQ COOKOFF SHIRTS	41.67	958	900-595-5221	INVC	1
	21			BUSINESS CARDS FOR LINDA DANIE	38.56	100	100-510-5181	INVC	1
				INVOICE TOTAL	1,792.94				
				VENDOR TOTAL	1,792.94				
				2090 VISA CARD SERVICES 0115					
032620	1	3/17/20	3/11/20	ENTERPRISE REANTAL CAR	313.48	100	100-510-5175	INVC	1
	2			CASEYS	12.76	100	100-510-5175	INVC	1
	3			QT OK	19.81	100	100-510-5175	INVC	1
	4			OK ONE STOP	21.40	100	100-510-5175	INVC	1
	5			MURPHYS TX	16.01	100	100-510-5175	INVC	1
	6			HAMPTON INN OK	95.98	100	100-510-5175	INVC	1
	7			BOUDROS TX	34.64	100	100-510-5175	INVC	1
	8			7-ELEVEN TX	20.00	100	100-510-5175	INVC	1
	9			TEXACO TX	20.75	100	100-510-5175	INVC	1
	10			HYATT REGENCY TX	909.30	100	100-510-5175	INVC	1
	11			PHILLIPS 66 OK	25.00	100	100-510-5175	INVC	1
	12			CENEX ST ROBERT	29.56	100	100-510-5175	INVC	1
	13			HAMPTON INN OK	101.03	100	100-510-5175	INVC	1
	14			CRACKER BARREL ST ROBERT	33.75	100	100-510-5175	INVC	1
	15			ENTERPRISE TOLL	5.38	100	100-510-5175	INVC	1
	16			CHILIS OK	23.44	100	100-510-5175	INVC	1
				INVOICE TOTAL	1,682.29				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
VENDOR TOTAL					1,682.29			
2038 VISA CARD SERVICES 0057								
032620	1	3/17/20	3/11/20	FLASHLIGHT HOLDERS	228.00	100	100-515-5500	INVC 1
INVOICE TOTAL					228.00			
VENDOR TOTAL					228.00			
2040 VISA CARD SERVICES 0073								
032620	1	3/17/20	3/12/20	GOLDEN CORRAL - HAMMOCK	23.86	300	300-560-5175	INVC 1
	2			BUSINESS CARDS	45.87	300	300-560-5180	INVC 1
	3			BUSINESS CARDS	45.87	500	500-570-5180	INVC 1
	4			BUSINESS CARDS	45.87	550	550-540-5180	INVC 1
	5			BUSINESS CARDS	45.87	600	600-575-5180	INVC 1
	6			BUSINESS CARDS	45.87	600	600-580-5180	INVC 1
	7			BUSINESS CARD CREDIT	11.47-	300	300-560-5180	INVC 1
	8			BUSINESS CARD CREDIT	11.47-	500	500-570-5180	INVC 1
	9			BUSINESS CARD CREDIT	11.47-	550	550-540-5180	INVC 1
	10			BUSINESS CARD CREDIT	11.47-	600	600-575-5180	INVC 1
	11			BUSINESS CARD CREDIT	11.46-	600	600-580-5180	INVC 1
	12			JEANS FOR JUSTIN BRADBERRY	156.94	600	600-580-5185	INVC 1
	13			CLASS FOR JP VARNER	135.00	500	500-570-5175	INVC 1
	14			GODFATHERS PIZZA NIXA JP VARNE	10.79	500	500-570-5175	INVC 1
	15			FLAGS	548.72	100	100-510-5135	INVC 1
	16			GOLDEN CORRAL-MIKE CHILDERS	26.56	300	300-560-5175	INVC 1
	17			POCKET WALL HANGER	12.13	300	300-560-5110	INVC 1
	18			DRILL PRESS FOR SHOP	185.51	300	300-560-5110	INVC 1
	19			SCOTT LIEBIG RECERT	46.25	600	600-580-5175	INVC 1
	20			JEANS FOR JUSTIN BRADBERRY	37.98	600	600-580-5185	INVC 1
	21			RETURN JEANS FOR JUSTIN BRADBE	59.98-	600	600-580-5185	INVC 1
INVOICE TOTAL					1,295.77			
VENDOR TOTAL					1,295.77			
4941 VISA - TRAVEL								
032620	1	3/17/20	3/11/20	SOAP, AND TISSUE	62.97	100	100-556-5180	INVC 1
	2			SOAP	95.94	100	100-556-5180	INVC 1
INVOICE TOTAL					158.91			
VENDOR TOTAL					158.91			
862 WAL-MART (USE THIS ONE)								
021620	1	3/17/20	3/06/20	MISC ITEMS FOR WEAPON CLEANING	118.93	100	100-515-5500	INVC 1
	2			PRISONER MEALS	148.20	100	100-515-5200	INVC 1
	3			ASSORTED CORDS FOR TV	88.18	958	900-595-5130	INVC 1
	4			PRINTER,PRINTER CABLE,64USB	214.74	100	100-555-5140	INVC 1
	5			TOASTER OVEN,TRASH CAN,TONGS	192.22	958	900-595-5142	INVC 1
	6			GALLON SPRAYER	7.82	958	900-595-5135	INVC 1
INVOICE TOTAL					770.09			
VENDOR TOTAL					770.09			
106 WILLARD QUARRIES								
3730221	1	3/17/20	3/10/20	1" CLEAN FOR MAIN BREAK ON	146.51	600	600-575-5110	INVC 1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
				HWY Y				
				INVOICE TOTAL	146.51			
3730785	1	3/17/20	3/06/20	1" CLEAN	123.06	600	600-575-5110	LIQ 1
				INVOICE TOTAL	123.06			
3730786	1	3/17/20	3/06/20	1" CLEAN	143.11	600	600-575-5110	LIQ 1
				INVOICE TOTAL	143.11			
3730789	1	3/17/20	3/06/20	1" CLEAN	133.89	600	600-575-5110	INVC 1
				INVOICE TOTAL	133.89			
3730790	1	3/17/20	3/06/20	1" CLEAN	149.29	600	600-575-5110	LIQ 1
				INVOICE TOTAL	149.29			
3730896	1	3/17/20	3/06/20	16.57 TON 1 CLEAN	148.30	300	300-560-5140	INVC 1
				INVOICE TOTAL	148.30			
3731702	1	3/17/20	3/06/20	ROCK FOR MAIN BREAK ON HOLLY D DR	144.81	600	600-575-5110	INVC 1
				INVOICE TOTAL	144.81			
				VENDOR TOTAL	988.97			
				1ST STATE BANK TOTAL	84,957.75			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	84,957.75			
				GRAND TOTALS	84,957.75			

Bill Number: _____

Ordinance Number _____

AN ORDINANCE AUTHORIZING AN INCREASE IN LIFEGUARD PAY

Be It Ordained by the Board of Aldermen of the City of St. Robert as follows:

SECTION 1. The Board of Aldermen has determined that in order to hire and retain lifeguards and to be competitive with the wages offered at other water recreational facilities in the local geographic area, there is a need to increase the hourly pay for lifeguards at Tiger Typhoon.

SECTION 2. Currently, Lifeguards are compensated at the rate of \$10.00 per hour and Head Lifeguards are compensated at the rate of \$12.00 per hour.

SECTION 3. Upon good cause presented to the Board of Aldermen, pursuant to Section 120.100 of the City Code, the Board of Aldermen herewith increase the compensation of Lifeguards to the rate of \$11.00 per hour.

SECTION 4. This ordinance is in the best interest of the City of St. Robert.

SECTION 5. This ordinance shall be in full force and effect from the date of its passage.

Mayor

Attest:

City Clerk

Read three times and approved by the Mayor on March 17, 2020.

Mayor

Bill Number: _____

Ordinance Number: _____

**AN ORDINANCE AMENDING CITY CODE
SECTION 605.020 (DEFINITIONS) AND SECTION 605.040
(WRITTEN APPLICATION) OF CITY CODE CHAPTER 605. TAXICABS**

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

SECTION 1. That the Board of Aldermen of the City of St. Robert has determined that there is a need to amend City Code Section 605.020 and Section 605.040, to update the definition of a "taxicab" and to change the system used to check each taxicab license applicant's criminal history. True copies of the existing versions of City Code Sections 605.020 and 605.040 are attached hereto as **Exhibit A** and are incorporated herein by specific reference.

SECTION 2. The definition of "taxicab" in City Code Section 605.020, shall be amended to read as follows:

SECTION 605.020, DEFINITION OF TAXICAB: A motor vehicle performing a bona fide for-hire taxicab service that is not operated on a regular route or between fixed termini.

SECTION 3. City Code Section 605.040, Subsection A.7., is herewith amended to read as follows:

SECTION 605.040, Subsection A.7.: The applicant shall obtain at their expense a criminal history check from the City of St. Robert Police Department, which uses the Missouri Automated Criminal History System.

SECTION 4. All ordinances and City Code provisions that directly conflict with the provisions of this ordinance are hereby repealed. All provisions of City Code Sections 605.020 and 605.040 that were not specifically amended by this ordinance shall remain in full force in effect.

SECTION 5. This ordinance shall be in full force and effect on the date of its passage.

Mayor

Attest:

City Clerk

Read three times and approved by the Mayor on March 17, 2020.

Mayor

EXHIBIT A

*City of St. Robert, MO
Tuesday, October 15, 2019*

Chapter 605. Taxicabs

Section 605.020. Definitions.

[Ord. No. 211 §2, 1-5-1981; Ord. No. 385 §605.020, 10-4-1993; Ord. No. 2062 §§1 — 2, 2-19-2008; Ord. No. 2102 §§1 — 2, 7-21-2008; Ord. No. 2219 §§1 — 2, 9-8-2009]

For purposes of this Chapter, the following words, terms or phrases shall have the respective meaning indicated:

BOARD OF ALDERMEN

The Board of Aldermen of the City of St. Robert, Missouri.

CITY

The City of St. Robert, Missouri, including the limits of the City as they may exist at the time of passage of this Chapter and as they may be changed from time to time thereafter.

COMMERCIAL ZONE

The area of a municipality within this State, together with that territory either within or without the State of Missouri, extending one (1) mile beyond the corporate limits of the City of St. Robert and one (1) additional mile for each fifty thousand (50,000) inhabitants or portion thereof.

COURTESY CAR

Any vehicle used to transport a passenger or passengers or property at no charge to said passenger or for said property.

DRIVER

A person licensed to operate a taxicab with a chauffeur's license issued by the State of Missouri.

LICENSEE

The person having a current license from the City to operate a taxicab business.

PERSON

Natural persons, firms and corporations.

TAXICAB

A motor vehicle performing a bona fide for hire taxicab service having a capacity of not more than five (5) passengers, exclusive of the driver, and not operated on a regular route or between fixed termini.

TAXICAB BUSINESS

The business of offering to the public the service of transporting a passenger or passengers on, or property by, a taxicab on other than fixed routes for a charge or fee.

Section 605.040. Written Application.

[Ord. No. 211 §5, 1-5-1981; Ord. No. 2062 §§1 — 2, 2-19-2008; Ord. No. 2102 §§1 — 2, 7-21-2008]

- A. Any person desiring to secure a license to operate a taxicab business in the City shall file with the Chief of Police a written application therefore in duplicate giving the following information:
1. The trade name under which applicant does or proposes to do business; and the address of the principal place of business of the applicant;
 2. The number of taxicabs actually owned by the applicant, the name, birthdate, chauffeur's license number and address of the applicant and each other person whom the applicant intends to authorize or lease to operate a taxicab under the license to be granted to applicant;
 3. The make, model and identification number of each taxicab of the applicant and the name and address of its registered owner;
 4. The experience, if any, which the applicant has had in the taxicab business;
 5. Proof of insurance of all taxicabs owned by the applicant as required by Section **605.090**;
 6. Whether he or she has ever been convicted of, or pled guilty to, any felony, driving while intoxicated, three (3) or more moving traffic violations in a twelve (12) month period or who has been convicted of or given a suspended imposition of sentence (SIS) for violation of any of the narcotic drug laws of the State of Missouri or the United States.
 7. The applicant shall obtain at their expense a criminal history check from the Missouri State Highway Patrol and provide this with their application.

Bill Number: _____

Ordinance Number: _____

ORDINANCE AUTHORIZING THE MAYOR TO CONTRACT WITH GEOCOMM TO UPDATE THE CITY OF ST. ROBERT'S MAPPING BOUNDARIES, INCLUDING THE GENERATION OF GIS BOUNDARY LAYER UPDATES AND TOPOLOGY UPDATES

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

SECTION 1. The Fire Chief of the City of St. Robert has requested that the City contract with GeoComm to update the City of St. Robert's Mapping Boundaries, including the generation of GIS boundary layer updates and topology updates. This work is necessary for the City to be correct and current in the 911 mapping system. GeoComm is proposing to perform the above services at a cost to the City in the amount of \$4,383.00. A copy of an email chain from Chief Shempert is attached hereto as **Exhibit A** and is incorporated herein by specific reference. A copy of GeoComm's proposed scope of work is attached hereto as **Exhibit B** and is incorporated herein by specific reference.

SECTION 2. The Board of Aldermen reviews and approves the Fire Chief's request.

SECTION 3. The Mayor is authorized to enter into a contract with GeoComm for the above described services. The Mayor is directed to execute a writing setting out the terms of this contract, in accordance with the provisions set out herein, to expend City funds as set out herein, and to legally bind the City to the contract with GeoComm. The City Clerk is directed to affix to the contract the official seal of the City and attest to the same.

SECTION 4. 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 March 17, 2020.

Mayor

EXHIBIT A

Carrie B. Williamson

From: Anita Ivey <aivey@saintrobert.com>
Sent: Wednesday, March 11, 2020 3:47 PM
To: Tyce Smith; Carrie B. Williamson
Subject: FW: GeoComm
Attachments: GeoComm.pdf

Tyce,
We need an ordinance for the next council meeting.
Thanks Anita

Anita Ivey
City Administrator



City of Saint Robert, Missouri

aivey@saintrobert.com
(573) 451-2000 ext. 1112
(636) 216-3608 fax

From: Mike Shempert
Sent: Wednesday, March 11, 2020 3:17 PM
To: gmayer18@yahoo.com
Cc: Anita Ivey <aivey@saintrobert.com>
Subject: FW: GeoComm

THIS IS THE SCOPE OF WORK FROM GEOCOMM TO UPDATE OUR MAPPING BOUNDARIES FOR THE ENTIRE CITY OF ST ROBERT TO BE CORRECT AND CURRENT IN THE 911 MAPPING SYSTEM. THE MAYOR WANTS AN ORDINANCE FOR THE NEXT COUNCIL MEETING TO PROCEED WITH IT. THE COST TO US IS \$ 4,383.00. THIS WILL ENSURE THAT OUR MAPPING OF THE CITY LIMITS IS CORRECT.

From: 911director@embarqmail.com [<mailto:911director@embarqmail.com>]
Sent: Wednesday, March 11, 2020 7:20 AM
To: Mike Shempert <mshempert@saintrobert.com>
Subject: GeoComm

Good morning, Mike. I am sending you the scope of work and responsibilities for the boundary update for St. Robert. The price is \$4,383.00....which includes the City of St Robert GIS Boundary Layer Updates and Topology Updates. Let me know if you need anything else 😊

Michelle Graves
Director, Pulaski County E911

1**Scope of Work**

GeoComm will update the following Pulaski County, Missouri GIS map data layers to align with Parcel layers provided for the cities of Waynesville and St. Robert, MO.

- ESBFire
- ESBLaw
- IncMunicipalBoundary (CityCode)
- CountyBoundary (CityCode)

Updated layers will be submitted to Pulaski County for final review and approval before being updated in the county's Dispatch Map application.

As an optional service, GeoComm will also resolve an estimated 454 topology issues in the following map layers:

- ESBFire
- ESBLaw
- IncMunicipalBoundary (CityCode)

Note: Updates will be limited to the boundary layers noted in this scope of work. Updates to other layers, such as road centerline, are excluded from the scope. MSAG updates are excluded from scope.

2

Responsibilities and Deliverables

We believe our clients play a critical role in a project's success. While GeoComm will lead the project efforts, we will partner with you to ensure you have in-depth project knowledge and are kept informed about the project status and meeting project goals.

Pulaski County Responsibilities

It is requested that Pulaski County provide the following project support:

- Assist in coordinating and attend periodic conference calls
- Provide pertinent project information and documentation
- Assist in the ongoing quality control
- Provide a single point of contact available for communication throughout the project
- Review preliminary ESZ map and provide input on updates needed
- Confirm location of questionable addresses provided by GeoComm within a 30 day timeframe
- Review final synchronization results and provide any needed GIS data updates back to GeoComm within a 30 day timeframe

GeoComm Deliverables

GeoComm will provide Pulaski County with:

- The following updated map data layers in Esri format in their current projection:
 - ESBFire
 - ESBLaw
 - IncMunicipalBoundary (CityCode)
 - CountyBoundary (CityCode)
- A digital list of remaining errors

Note: Completeness and accuracy of the final GIS layers is dependent on the project resources provided by Pulaski County. To achieve a high synchronization rate between the GIS data and the MSAG/ALI database, Pulaski County may need to update their ALI database and/or MSAG.