



# PRE-COUNCIL MEETING

Mayor's Conference Room  
Municipal Building  
Monday, May 6, 2013  
6:30 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: BOB CROSS

## Committee Meetings – 6:30 p.m.

<b>PUBLIC SAFETY COMMITTEE</b> Police and Fire	<b>Stephen Galliher, Chair</b> <b>Rebecca LaStrada, Vice Chair</b>
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<b>PUBLIC WORKS COMMITTEE</b> Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	<b>Tolbert Rowe, Chair</b> <b>Wanda Monsees, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Review Bids for Aviation Fuel Supplier for Sedalia Regional Airport.</li> <li>2. Review Bids for new Crown Hill Cemetery Building.</li> <li>3. Review purchase of dump truck with front snow plow and material spreader for the Water Pollution Control Department from Navistar, Inc. through the cooperative procurement program per the City's purchasing policy.</li> <li>4. Review Bids for Hauling Trap Rock.</li> <li>5. Review Bids on the Demolition of Structures located at 503 E. Walnut, 509 E. Walnut and 429 N. Summit.</li> <li>6. Review Ordinance amending Section 58-454 relating to snow emergency routes (5<sup>th</sup> Street was on previous list but was inadvertently left off new list)..</li> <li>7. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and J.C. Myers Construction Co. Inc. relating to the construction of a new office building for Crown Hill Cemetery.</li> </ol>	

<b>FINANCE/ADMINISTRATION COMMITTEE</b> Administrative, Library and Hospital	<b>Jo Lynn Turley, Chair</b> <b>Wiley Walter, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Review Records Destruction Request from the Personnel Department.</li> <li>2. Review Ordinance amending Chapter 2, Article 7, Division 2 entitled Purchasing and Bid Procedures of the Code of Ordinances and adopting Section 2-740 relating to the sale and disposal of property deemed to be declared surplus.</li> </ol>	

**IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMODATION, PLEASE NOTIFY THE CITY CLERK'S OFFICE. ACCOMODATIONS WILL BE MADE FOR YOUR NEEDS.**



# CITY COUNCIL MEETING AGENDA

City Council Chambers  
Municipal Building  
Monday, May 6, 2013  
7:00 p.m.

## PLEDGE OF ALLEGIANCE, ROLL CALL, SERVICE AWARDS, SPECIAL AWARDS

### A. SERVICE AWARDS

1. Esther Schultz – Code Enforcement Officer – Code Enforcement-15 years of service
2. Earl Monteer – Public Works Service Worker – Sanitation Department – 10 years of service
3. Amy Epple – Recreation Superintendent – Park Department – 5 years of service

### I. MINUTES

1. Pre-Council Meeting and Regular Council Meeting April 15, 2013
2. Special Council Meeting & Smoke Free City Work Session April 29, 2013

### II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

### III. ROLL CALL OF STANDING COMMITTEES

#### A. PUBLIC SAFETY – Councilmember Stephen Galliher

#### B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Award bid for Aviation Fuel Supplier for Sedalia Regional Airport
2. Award bid for new Crown Hill Cemetery Building
3. Approve purchase of dump truck with front snow plow and material spreader for the Water Pollution Control Department from Navistar Inc. thru the Cooperative Procurement Program per the City's Purchasing Policy
4. Award bid for Hauling Trap Rock
5. Award bids for the Demolition of Structures located at 503 E. Walnut, 509 E. Walnut and 429 N. Summit

#### C. FINANCE / ADMINISTRATION – Councilmember Jo Lynn Turley

1. Approve Records Destruction Request from the Personnel Department

### IV. NEW BUSINESS

#### A. ORDINANCES AND RESOLUTIONS

- Amending Section 58-454 relating to snow emergency routes
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and J.C. Myers Construction Co. Inc. relating to the construction of a new office building for Crown Hill Cemetery
- Amending Chapter 2, Article 7, Division 2 entitled Purchasing and bid procedures of the Code of Ordinances and adopting Section 2-740 relating to the sale and disposal of property deemed to be declared surplus

#### B. APPOINTMENTS

1. Nominations from Mayor Horn for various Boards & Commissions

#### C. LIQUOR LICENSES

New:

\*Harvey Mullins dba Harv & Co, 2800 W Main, Packaged Liquor, \$150

Renewals:

\*Robert Lamm dba Sedalia Lions Club, 917 S Limit, Picnic License, \$37.50

\*Dharmi Patel dba Short Cut, 1515 Thompson Blvd, Packaged Liquor with Sunday Sales, \$450

[Click on any agenda item to view the related documentation](#)

D. APPROVAL OF DEPARTMENT BILLS

E. MISCELLANEOUS ITEMS FROM MAYOR, CITY COUNCIL AND CITY ADMINISTRATOR

F. GOOD AND WELFARE

G. ADJOURN

Please join the Mayor and Council at a reception immediately following the Council Meeting to recognize 1 outgoing Council Member and 1 new Council Member

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## OFFICE OF THE CITY ADMINISTRATOR

**To:** Honorable Mayor Elaine Horn & City Council Members  
**From:** Gary Edwards, City Administrator *GED/cmw*  
**Re:** Agenda items for City Council meeting on Monday, May 6, 2013

**Presentations:** No Presentations

**Public Safety Committee:** No items

**Public Works Committee:**

1. Review bids for aviation fuel supplier for Sedalia Regional Airport. The Airport Board voted unanimously to award the aviation fuel supplier contract to World Fuel Services. This is the same company the city now uses. The board is asking that the council also approve this five year agreement. The City received three bids, which were all equal, but World Fuel Services provides free use of a large avgas truck to use when needed. The other companies charge for the use of such equipment. Staff recommends approval.

2. Review bids for Crown Hill Cemetery. This item has been ongoing for a period of time. We finally are ready to bring this matter to the City Council for action. Several months ago you approved the construction of an office facility at the cemetery. The old facility is not ADA compliant and the city faced the potential for federal violations. Finding the funding for this project was very difficult, because it would have put a burden on the general fund. However, the now dissolved cemetery fund is available for use for this project. That will remove the financial burden from the General Fund. The Rollings Architectural Firm did the design and bid work for the city on this project. Working in conjunction with the Rollings firm, the Cemetery Director, Roger Waters, is recommending that the bid from J.C. Myers Construction Company be accepted. The amount is \$143,215. This total cost was agreed to after \$15,615 in deductions. This project is included in this year's budget.

3. Review the purchase of a dump truck for the Water Pollution Control Department through the Missouri Co-operative Procurement Program. This proposed purchase meets the City's purchasing policy requirements. The Public Works Department is requesting approval to purchase this truck, which has a front snow plow and material spreader. \$125,000 is budgeted for the truck, which also is the vehicle price. Staff recommends the purchase of this truck from Navistar, Inc. It meets all city specifications.

4. Review bids for Hauling Trap Rock. Seven bids were received for hauling trap rock (trap rock is what is used in chip and seal work). The specifications required that the hauling would be from whomever and wherever the City purchased the trap rock to the City's location. The bids ranged from \$37.60 per ton to \$40.00 per ton. Staff is recommending that the second lowest bid from H&M Trucking, LLC of Hughesville, be accepted, instead of the lowest bid, which is out of Warrenton, MO near St. Louis. The Hughesville company is only \$0.40 higher than the Warrenton company. Using the local Hughesville company will cost an additional \$560.00 to \$800.00 based on the anticipated hauling of 1,400 to 2,000 tons of trap rock.

5. Review bids on the Demolition of structures located at 503 E. Walnut, 509 E. Walnut and 429 North Summit. All bids met the requirements as outlined in the city's demolition standards. The low bid for 503 E. Walnut is Schultz Wrecking for \$4,300. The low bid for 509 E. Walnut also is Schultz Wrecking for \$4,300. The low bid for 429 N. Summit is Morton Custom Contracting for \$3,240. In all cases, city staff is recommending that the low bid be accepted.

6. Review an ordinance amending Ordinance Number 10070 relating to snow emergency routes. You have already voted on the issue of snow emergency routes, however, the previous list of streets that you acted on earlier inadvertently left off 5<sup>th</sup> street. This legislation corrects that omission.

7. Review an Ordinance approving an agreement between the City of Sedalia and J.C. Myers Construction relating to the new office at the Crown Hill cemetery. The ordinance refers to a total cost of \$143,215. This item is explained in more detail in #2 above. Staff recommends approval.

**Finance/Administration Committee:**

1. Review records destruction request from the Personnel Department. This is a housekeeping issue meant to eliminate personnel records no longer needed and records we are no longer legally required to maintain.

2. Review an Ordinance amending chapter 2, article 7, division 2 (purchasing and bid procedures) of the city code and adopting section 2-740 relating to the sale and disposal of property deemed to be declared surplus. The goal of this legislation is to provide as many opportunities for the city as possible to dispose of city surplus property and to obtain the highest possible price for all surplus properties.



**CITY OF SEDALIA, MISSOURI**  
**PRE-COUNCIL MEETING – APRIL 15, 2013**

**WORK SESSION**

The Work Session started at 5:45 p.m. in the Mayor's Conference Room at the Municipal Building.

Council Members present were Stephen Galliher, Jo Lynn Turley, Rebecca LaStrada, Wanda Monsees, Wiley Walter, Bob Cross, and Tolbert Rowe. Kenneth Norton was absent.

**Presentation – Citizen's Committee for Smart Growth: Annual Report**

Kim Graves, with Citizen's Committee for Smart Growth, thanked the City Administration and the City Council for their continued support and stated that the committee's presentation would focus on Tree City USA, development of trails for pedestrian and bicycling interests, and Recycling.

Matt Moulton, with Citizen's Committee for Smart Growth, thanked the City for the continued work on sidewalk improvements, street work, and thanked the Park and Recreation Department for their work in connecting trails to Clover Dell Park. There are several projects that the Citizen's Committee for Smart Growth have planned and ready to proceed with, but funding is needed for these projects. Two of the projects being worked on are on/off ramps on Highway 65 at Orschelns and the completion of the Katy Trail through the City.

Mr. Moulton commented that May is bicycling month and that the week of May 13<sup>th</sup> is bike to work week and May 17<sup>th</sup> is Bike Day.

Mickey Paul, with Citizen's Committee for Smart Growth, thanked the City for the partnership with the recycling center. In the last 12 months 1.6 million pounds of various materials have been recycled, which is approximately 132,000 pounds per month. Materials and amounts recycled in the last year include:

- Polystyrene (Styrofoam) – 11,000 pounds
- Glass – 132,000 pounds
- Newspapers – 262,000 pounds
- Cardboard – 611,000 pounds
- Paper – 166,000 pounds
- Magazines – 162,000 pounds
- Tin – 36,000 pounds
- Aluminum – 10,000 pounds
- Plastics – 192,000 pounds

Mr. Paul stated that a second recycling bin site has been chosen and will be located at the Sedalia Junior High at the southwest corner of the cafeteria. This site is expected to be up and running by this summer.

Mr. Moulton commented that Mona McCormack, who is on the Citizen's Committee for Smart Growth has done tremendous work with the Pearl River Clean up and works with kindergarten through high school classes on clean water issues.

Dr. Doug Kiburz, with Citizen's Committee for Smart Growth and the Tree Board, stated that with the Tree City USA designation the Tree Board is looking at several goals: 1. Tree Inventory System, including software and dividing the City into 52 zones for inventory, with a 5 year plan; 2. Tree planting, volunteers planted trees; 3. Tree Maintenance/Care (working with the Conservation Department and Park Board and educating residents of the City about conservation and tree care). The Tree Board is going to pass out a DVD to City schools and local Scout Programs to help educate kids about tree conservation on Earth Day and Arbor Day. Another project is a walking and biking program to look at trees and learn about them.

#### **Presentation – Olsson Associates: Quarterly Report**

Mike Lally, Mike Milius and Dallas Carlisle, with Olsson Associates, presented a quarterly update on the Stormwater and Wastewater Project and also gave an update on the Washington Avenue Bridge Project.

Mike Lally, with Olsson Associates, stated that the last quarter has been productive. The UV disinfection process deadline at the Southeast Wastewater Treatment Plant was met and completed April 12, 2013. The Stormwater Master Plan is 99% complete and should be completed within the next month. The Wastewater Collection System work is moving from the study phase to the pre-design phase.

Mike Milius, with Olsson Associates, stated that the Stormwater is nearing completion and the final touches to be made will include overlay of the proposed sanitary sewer improvements to be presented in May.

Mr. Milius stated that Data Collection progress is as follows:

- **Mapping** – Aerial Photograph Work (100% complete), GPS Work (100% complete) and GIS Mapping (99% complete)
- **Smoke Testing** – Two Projects awarded and completed, additional projects moving forward
- **Video Inspection** – Three Projects (100% complete)
- **Flow Monitoring** – On going

Mr. Milius stated that the projects at the Central Wastewater Treatment Plant and the Southeast Wastewater Treatment Plant are moving forward as scheduled. The Disinfection Project has been completed at the Central Plant and the disinfection process has been running as of April 10, 2013.

Mr. Milius stated that the Collection System Technical Memorandum is complete. Based on the report, improvements will be in two projects: 1<sup>st</sup> Project will be In-situ Repairs (repairs made with a minimal amount of excavation, lining the pipe and doing work to the inside of the pipe to make it more water tight and structurally sound); 2<sup>nd</sup> Project will be Replacement of pipes as needed. There has been a meeting with the Missouri Department of Natural Resources to

establish review requirements. Collection System Improvements – Phase I, Replacement will involve 18,172 linear feet of pipe to be replaced with estimated construction costs of \$2,181,000; Phase I, Rehabilitation will involve 26,476 linear feet of pipe with estimated construction costs of \$1,986,000.

Mr. Milius stated that the EQ1 Technical Memorandum/Design Project involves improvements to the existing equalization basins at the Central Wastewater Treatment Plant, the Southwest Lift Station and the North Wastewater Treatment Plant to utilize these facilities to their fullest extent and bring the water back to the Treatment Plants for processing.

**Key Dates:**

- Wastewater Treatment Plant Improvements Disinfection Operational: Southeast Plant online and operational; Central Plant June 17, 2014.
- Funds Committed/Expended – December 2013
- Administrative Order on Consent – July 31, 2016

Mr. Milius stated that of the overall project budget of \$30,000,900; \$7,915,301.11 funds have been committed and \$4,254,599.95 funds have been expended to date.

**Next Steps:**

- Finalize Plant Consolidation Technical Memorandum – involves looking ahead to see if all the treatment plants are needed or can they be consolidated (North Wastewater Treatment Plant).
- Flow Equalization Basins Technical Memorandum/Design
- Collection System Improvements Technical Memorandum
- Finalize Local Limits for Metals – initial metal limits given by DNR were very low and were not correct, a new ordinance is being written updating the new model numbers.
- Exhibit for Collection system design forth coming

Dallas Carlisle, with Olsson Associates, stated that the Washington Avenue Bridge Project is moving at a good pace. Both approaches have been removed and the asphalt deck is off of the bridge. Stringers for the north side of the bridge have been received and when a crane can be put into place this part of the project will proceed (depends on weather). The contractor has been very aggressive in getting work done and has unique ideas for the repairs.

**Presentation – Inmate Labor**

City Administrator, Gary Edwards, presented the Council with a list of facts on the Department of Corrections Supervised Work Release Program (Inmate Labor). Administrator Edwards stated that the City is considering entering into a contract with the Missouri Department of Corrections at Tipton for inmate labor to assist various City departments where non-skilled labor is needed (mowing, weed eating and minor road repairs) and cannot be used for skilled employment or positions that require a certification or licensing. This is a standard one year contract that the City Council needs to act on and will be on a one year trial program that either party can cancel with a 30 day notice.

Inmates would be used in the Cemetery, Airport and Street Departments. The Missouri State Fair Grounds already uses inmate labor and the Cities of Tipton and Versailles have had success with this program. Major crime offenders are not eligible for this program. Only inmates that have a short time left on their sentence can participate. This is a supervised program and the supervisor will be a City employee that will have to be 21 years of age and will undergo Department of Corrections training and background check. The City will be responsible for transporting the inmates at the Tipton Correctional Facility and will need to purchase a used vehicle, which has already been budgeted (no more than \$10,000). The work hours for the inmates would be 7:00 am to 4:00 pm with a 30 minute lunch break and the cost for this program will be \$7.50 per day per inmate, compared to \$7.50 per hour for current summer help.

Public Works Director, Bill Beck, stated that the inmates would not be used as a sidewalk crew, but as brush crew, cleanup crew for ditches and litter, trimming limbs, mowing, and weed eating. The program would last approximately 3 months and would save the City between \$7,000 and \$10,000 in labor costs. Councilman Cross inquired about the supervision of the inmates and if a supervisor is needed at each department that employs the inmates. Mr. Beck stated that a supervisor would be needed for each crew.

Airport Director, John Evans, stated that the Sedalia Regional Airport has 600 acres of land and has two full time employees and one part time employee. With business at the airport increasing it is hard to keep up. There are 10 large buildings to weed eat around as well as fences, ditches, driveways and Boonville Rd. Using five inmates on eight hour shifts would cost \$39/day as opposed to part time help for one day of mowing costing \$96/day (saving about \$400/month at one day a week).

Cemetery Director, Roger Waters, stated that the cemetery hire four seasonal employees and it is a challenge to retain them. Last year, one seasonal employee was cut and the labor cost was still \$21,000 out of \$22,000 budgeted. Mr. Waters stated that there is an individual that has worked for the Cemetery for the past two years that he would like to move into a supervisory position over five inmates who would be weed eating and removing flowers around headstones. This will save the Cemetery \$9,500 in labor expenses.

City Attorney, Anne Gardner, stated that the Warden of the Missouri Department of Corrections at Tipton has approved this agreement. Also, The Mayors of Versailles and Tipton have sent letters stating that the Inmate Labor program has been a success in their cities.

Administrator Edwards stated that City Staff recommends approval of the Inmate Labor program. Also, the program would save the City \$25,000 to \$30,000 per year including fuel costs.

### **COMMITTEE MEETING**

**Public Safety Committee** – Councilman LaStrada, Chairman, presented the following recommendations:

- Resolution approving and accepting amendments to the Memorandum of Understanding with the Sedalia Firefighters Local 103 of the International Association of Firefighters (changing the sick leave accrual per pay period from 4 days to 5 days) was moved to full

Council on motion by Galliher, seconded by Walter. All present in favor. Norton was absent.

- Ordinance amending Section 6.2(A) (Sick Leave – Accrual Rates) of the City of Sedalia’s Personnel Regulations Manual by amending hourly sick leave accrual per pay period for Fire Department Employees was moved to full Council on motion by Galliher, seconded by Rowe. All present in favor. Norton was absent.
- Application for DWI Grant between MoDOT Highway Safety Division and the City of Sedalia was moved to full Council on motion by Galliher, seconded by Turley. All present in favor. Norton was absent.

Public Works Committee – Councilman Walter, Chairman, presented the following recommendations:

- Purchase of dump truck with front snow plow and material spreader for the Street Department from Navistar, Inc., Fenton, MO in the amount of \$125,105.00, through the cooperative procurement program per the City’s purchasing policy was moved to full Council on motion by Galliher, seconded by Turley. All present in favor. Norton was absent.
- Bids for Rock Salt for the City Garage to Independent Salt, Co., in the amount of \$61.54/ton was moved to full Council on motion by Rowe, seconded by Monsees. All present in favor. Norton was absent.
- Bids for 10 ft. Snow Plow Blades for the City Garage to Viking-Cives Midwest, Oak Grove, MO in the amount of \$150.00 each on motion by Rowe, seconded by Galliher. All present in favor. Norton was absent.
- Ordinance amending Sections 58-448, 58-449, 58-450, 58-451, 58-452, 58-453 and 58-454 relating to Snow Emergency Routes was moved to full Council on motion by Galliher, seconded by LaStrada. All present in favor. Norton was absent.
- Ordinance approving an agreement with Missouri Department of Corrections, Division of Adult Institutions, Tipton Correctional Center (inmate labor) was moved to full Council on motion by Monsees, seconded by Rowe. All present in favor. Norton was absent.
- Ordinance authorizing a transportation enhancement funds program agreement with the Missouri Highways and Transportation Commission for Transportation Enhancement Grant for the City of Sedalia, Missouri Downtown Streetscape Project Phase IIIa (not to exceed \$284,280.00) was moved to full Council on motion by Cross, seconded by Rowe. All present in favor. Norton was absent.
- Ordinance authorizing an agreement with the Missouri Highways and Transportation Commission for Infrastructure Grant for the Safe Routes to School Program (Horace Mann Elementary)(not to exceed \$246,354.75) was moved to full Council on motion by Rowe, seconded by Galliher. All present in favor. Norton was absent.

- Ordinance authorizing an agreement with the Missouri Highways and Transportation Commission for Non-Infrastructure Grant for the Safe Routes to School Program (Horace Mann Elementary)(not to exceed \$20,992.30) was moved to full Council on motion by Monsees, seconded by Rowe. All present in favor. Norton was absent.
- Ordinance authorizing an agreement with the Missouri Highways and Transportation Commission for Non-Infrastructure Grant for the Safe Routes to School Program (Parkview Elementary)(not to exceed \$23,967.30) was moved to full Council on motion by Monsees, seconded by Galliher. All present in favor. Norton was absent.
- Ordinance approving an agreement with Timothy D. Ehlers and Angela M. Ehlers, Husband and Wife, and Tim's Tree Service LLC was moved to full Council on motion by Monsees, seconded by Galliher. All present in favor. Norton was absent.

Finance/Administration Committee – Councilman Monsees, Vice-Chairman presented the following recommendation:

- Ordinance amending Section 7.15(H) of the Controlled Substance and Alcohol Testing Policy contained in the City's Personnel Regulations. This amendment will provide pre-employment testing and post-accident testing for all positions, full-time, part-time or seasonal. Personnel Director, John Rice, stated that at this time the City conducts four random tests per year from two different pools, which covers 20% of employees, and is federally regulated. Item was moved to full Council on motion by Turley, seconded by Rowe. All present in favor. Norton was absent.

Administrator Edwards stated that comments have been made that the Pearl River cleanup is being paid for with the \$30 million from the City, this is not true and no funds from the \$30 million are going toward that project.

Mayor Horn stated that the reception for the outgoing and incoming Councilmen will be held at the next Council meeting, May 6, 2013 due to Mr. Norton's Wife having a medical procedure done in Columbia, MO.

With no further comments, the meeting closed at 6:48 p.m.  
Respectfully submitted: Arlene Silvey, MRCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**COUNCIL MEETING – APRIL 15, 2013**

The Council of the City of Sedalia, Missouri duly met on Monday, April 15, 2013, at 7:00 p.m. at the Municipal Building with the Honorable Mary Elaine Horn presiding. Mayor Horn called the meeting to order followed by the Pledge of Allegiance led by Councilman Rowe.

**ROLL CALL:**

Stephen Galliher	Present	Wiley Walter	Present
Jo Lynn Turley	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Present
Wanda Monsees	Present	Kenneth Norton	Absent

**SPECIAL AWARDS:**

Race Car Bob Hiller presented a check from the D.A.R.E. Car Show to Mayor Horn in the amount of \$12,012.45 for the City's D.A.R.E Program.

**MINUTES:**

The following minutes were approved on motion by Galliher, seconded by Rowe. All present in favor. Norton was absent.

- Pre-Council Meeting April 1, 2013
- Regular Council Meeting April 1, 2013

**REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:**

Accepted the minutes of the Citizens Traffic Advisory Commission for meeting held March 13, 2013 on motion by Turley, seconded by LaStrada. All present in favor. Norton was absent.

**ROLL CALL OF STANDING COMMITTEES:**

**PUBLIC SAFETY – REBECCA LASTRADA, CHAIRMAN**

Approved DWI Grant application between MoDOT Highway Safety Division and the City of Sedalia on motion by Galliher, seconded by Monsees. All present in favor. Norton was absent.

**PUBLIC WORKS – WILEY WALTER, CHAIRMAN**

Approved purchase of a dump truck with front snow plow and material spreader for the Street Department from Navistar Inc., Fenton, MO in the amount of \$125,105.00, thru the Cooperative Procurement Program per the City's Purchasing Policy on motion by Galliher, seconded by Monsees. All present in favor. Norton was absent.

Awarded bid for Rock Salt for the City Garage to Independent Salt Co., Kanopolis, KS in the amount of \$61.54/ton on motion by Turley, seconded by Galliher. All present in favor. Norton was absent.

Awarded bid for 10 foot Snow Plow Blades for the City Garage to Viking-Cives Midwest, Oak Grove, MO in the amount of \$150.00 each on motion by Monsees, seconded by Galliher. All present in favor. Norton was absent.

FINANCE & ADMINISTRATION – WANDA MONSEES, VICE-CHAIRMAN – No Report.

NEW BUSINESS:

BILL NO. 2013–31, ORDINANCE NO. 10070 – AN ORDINANCE AMENDING SECTIONS 58-448, 58-449, 58-450, 58-451, 58-452, 58-453 AND 58-454 RELATING TO SNOW EMERGENCY ROUTES was read once by title.

2<sup>nd</sup> Reading – Motion by Monsees, 2<sup>nd</sup> by Galliher. All present in favor. Norton was absent.

Final Passage – Motion by Galliher, 2<sup>nd</sup> by Rowe. All present in favor. Norton was absent.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, and Rowe. No one voted “No”. Norton was absent.

BILL NO. 2013–32, ORDINANCE NO. 10071 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND MISSOURI DEPARTMENT OF CORRECTIONS, DIVISION OF ADULT INSTITUTIONS, TIPTON CORRECTIONAL CENTER (Inmate Labor) was read once by title.

2<sup>nd</sup> Reading – Motion by Galliher, 2<sup>nd</sup> by Rowe. All present in favor. Norton was absent.

Final Passage – Motion by Rowe, 2<sup>nd</sup> by Galliher. All present in favor. Norton was absent.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, and Rowe. No one voted “No”. Norton was absent.

BILL NO. 2013–33, ORDINANCE NO. 10072 – AN ORDINANCE AUTHORIZING A TRANSPORTATION ENHANCEMENT FUNDS PROGRAM AGREEMENT BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR TRANSPORTATION ENHANCEMENT GRANT #STP-5700(509) FOR THE CITY OF SEDALIA, MISSOURI DOWNTOWN STREETScape PROJECT PHASE IIIa was read once by title.

2<sup>nd</sup> Reading – Motion by Turley, 2<sup>nd</sup> by Galliher. All present in favor. Norton was absent.

Final Passage – Motion by Turley, 2<sup>nd</sup> by LaStrada. All present in favor. Norton was absent.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, and Rowe. No one voted “No”. Norton was absent.

BILL NO. 2013–34, ORDINANCE NO. 10073 – AN ORDINANCE AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR INFRASTRUCTURE GRANT #SRTS-INF-H32C(103) FOR THE SAFE ROUTES TO SCHOOL PROGRAM (Horace Mann Elementary) was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by Monsees. All present in favor. Norton was absent.

Final Passage – Motion by Turley, 2<sup>nd</sup> by Galliher. All present in favor. Norton was absent.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, and Rowe. No one voted “No”. Norton was absent.

BILL NO. 2013–35, ORDINANCE NO. 10074 – AN ORDINANCE AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR NON-INFRASTRUCTURE

GRANT #SRTS-NI-H32C(502) FOR THE SAFE ROUTES TO SCHOOL PROGRAM (Horace Mann Elementary) was read once by title.

2<sup>nd</sup> Reading – Motion by Monsees, 2<sup>nd</sup> by Turley. All present in favor. Norton was absent.

Final Passage – Motion by Monsees, 2<sup>nd</sup> by LaStrada. All present in favor. Norton was absent.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, and Rowe. No one voted “No”. Norton was absent.

BILL NO. 2013–36, ORDINANCE NO. 10075 – AN ORDINANCE AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR NON-INFRASTRUCTURE GRANT #SRTS-NI-H32C(503) FOR THE SAFE ROUTES TO SCHOOL PROGRAM (Parkview Elementary) was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by Monsees. All present in favor. Norton was absent.

Final Passage – Motion by Rowe, 2<sup>nd</sup> by Monsees. All present in favor. Norton was absent.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, and Rowe. No one voted “No”. Norton was absent.

BILL NO. 2013–37, ORDINANCE NO. 10076 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND TIMOTHY D. EHLERS AND ANGELA M. EHLERS, HUSBAND AND WIFE AND, TIM’S TREE SERVICE LLC was read once by title.

2<sup>nd</sup> Reading – Motion by Turley, 2<sup>nd</sup> by LaStrada. All present in favor. Norton was absent.

Final Passage – Motion by Galliher, 2<sup>nd</sup> by Turley. All present in favor. Norton was absent.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, and Rowe. No one voted “No”. Norton was absent.

BILL NO. 2013–38, ORDINANCE NO. 10077 – AN ORDINANCE AMENDING SECTION 7.15(H) OF THE CONTROLLED SUBSTANCE AND ALCOHOL TESTING POLICY CONTAINED IN THE CITY’S PERSONNEL REGULATIONS was read once by title.

2<sup>nd</sup> Reading – Motion by Galliher, 2<sup>nd</sup> by Turley. All present in favor. Norton was absent.

Final Passage – Motion by Galliher, 2<sup>nd</sup> by Rowe. All present in favor. Norton was absent.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, and Rowe. No one voted “No”. Norton was absent.

RESOLUTION NO. 1831 – A RESOLUTION APPROVING AND ACCEPTING AMENDMENTS TO THE MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SEDALIA FIRE FIGHTERS LOCAL 103 OF THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS (accrual rate for sick leave) was read once by title and approved on motion by Galliher, seconded by Rowe. All present in favor. Norton was absent.

BILL NO. 2013–39, ORDINANCE NO. 10078 – AN ORDINANCE AMENDING SECTION 6.2(A) (SICK LEAVE – ACCRUAL RATES) OF THE CITY OF SEDALIA’S PERSONNEL REGULATIONS MANUAL BY AMENDING THE HOURLY SICK LEAVE ACCRUAL PER PAY PERIOD FOR FIRE DEPARTMENT EMPLOYEES was read once by title.

2<sup>nd</sup> Reading – Motion by Galliher, 2<sup>nd</sup> by LaStrada. All present in favor. Norton was absent.

Final Passage – Motion by Galliher, 2<sup>nd</sup> by LaStrada. All present in favor. Norton was absent.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, and Rowe. No one voted “No”. Norton was absent.

APPOINTMENTS: None.

BIDS:

- Rock Salt – April 3, 2013
- 10 ft. Snow Plow Blades – April 3, 2013

LIQUOR LICENSES:

The following Liquor Licenses were read and approved on motion by Rowe, seconded by Walter. All present in favor. Norton was absent.

New:

- Doug Briscoe dba E. Street Bar, 1201 E. 3<sup>rd</sup> – Liquor by the Drink

Renewal:

- Gary Farr dba Patricia’s Mexican Restaurant, 3000 S. Limit – Liquor by Drink with Sunday Sales
- Thomas Munson dba Bings East, 1709 E. Broadway – Packaged Liquor
- Ronald Phillips dba Loyal Order of Moose #1494, 119 Winchester Dr. – Liquor by Drink

DEPARTMENT BILLS thru April 15, 2013 totaling \$470,408.24 were approved for payment on motion by Walter, seconded by Turley. All present in favor. Norton was absent.

ADJOURN SINE DIE: Motion by Walter, seconded by Monsees to Adjourn Sine Die. All present in favor. Norton was absent.

The newly elected officials were called forward and were given the Oath of Office by Arlene Silvey, MRCC City Clerk and were presented Certificates of Election.

Jo Lynn Turley, 1<sup>st</sup> Ward Councilman  
 Rebecca LaStrada, 2<sup>nd</sup> Ward Councilman  
 Bob Cross, 3<sup>rd</sup> Ward Councilman  
 Larry Stevenson, 4<sup>th</sup> Ward Councilman

The Council Members took their places and Mayor Horn called the meeting to order.

ROLL CALL:

Stephen Galliher	Present	Wiley Walter	Present
Jo Lynn Turley	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Present
Wanda Monsees	Present	Larry Stevenson	Present

MAYOR PRO-TEM:

Motion by Monsees, seconded by LaStrada to nominate Bob Cross for Mayor Pro-Tem.

With no other nominations, motion was made by Monsees, seconded by Walter to cease nominations. All in favor.

Roll Call for Councilman Bob Cross as Mayor Pro-Tem: 8 – Yes; 0 – No

Galliher	Yes	Walter	Yes
Turley	Yes	Cross	Yes
LaStrada	Yes	Rowe	Yes
Monsees	Yes	Stevenson	Yes

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Mayor Horn welcomed new Councilman Larry Stevenson and congratulated Councilman Cross on his election as Mayor Pro-Tem.

GOOD & WELFARE: None.

Mayor Horn stated that due to Mr. Norton's absence for family health issues, the reception for the outgoing and incoming Councilmen will be held at the next Council Meeting on May 6, 2013.

The meeting adjourned at 7:25 p.m. on motion by Monsees, seconded by Walter. All in favor.

THE CITY OF SEDALIA, MISSOURI

Mary Elaine Horn  
Mary Elaine Horn, Mayor

Arlene Silvey MRCC  
Arlene Silvey, MRCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**SPECIAL COUNCIL MEETING AND WORK**  
**SESSION/SMOKE FREE CITY – APRIL 29, 2013**

The Council of the City of Sedalia, Missouri duly met in Special Session in the Council Chambers at the Municipal Building on Monday, April 29, 2013, at 6:00 p.m. with Mayor Mary Elaine Horn presiding.

**ROLL CALL:**

Stephen Galliher	Present	Wiley Walter	Present
Jo Lynn Turley	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Present
Wanda Monsees	Present	Larry Stevenson	Present

City Administrator, Gary Edwards, stated that the ordinance pertaining to the agreement with the Union Pacific Railroad Company for the Washington Avenue viaduct is necessary for the project to move forward and added that without this agreement, workers will not be allowed on the railroad right-of-way. Flaggers from the railroad will not be needed every day which will save the City several thousands of dollars and the Union Pacific Railroad Company will pay the City \$362,000 for their part in the maintenance partnership.

BILL NO. 2013–40, ORDINANCE NO. 10079– AN ORDINANCE APPROVING AND ACCEPTING A PUBLIC HIGHWAY OVERPASS CROSSING AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND UNION PACIFIC RAILROAD COMPANY, A DELAWARE CORPORATION, FOR THE RECONSTRUCTION OF THE EXISTING WASHINGTON AVENUE OVERPASS GRADE SEPARATED PUBLIC ROAD CROSSING STRUCTURE IN THE CITY OF SEDALIA, MISSOURI was read once by title. 2<sup>nd</sup> Reading – Motion by Monsees, 2<sup>nd</sup> by Galliher. All in favor.  
Final Passage – Motion by Galliher, 2<sup>nd</sup> by Cross. All in favor.  
Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe. No one voted “No”. Stevenson abstained.

RESOLUTION NO. 1832 – A RESOLUTION OF THE CITY OF SEDALIA, MISSOURI STATING INTENT TO SEEK FUNDING THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND TRANSPORTATION ENHANCEMENT ACT AND AUTHORIZING COOPERATIVE WORKSHOPS, INC. TO PURSUE ACTIVITIES IN AN ATTEMPT TO SECURE FUNDING was read once by title and approved on motion by Monsees, seconded by Cross. All in favor.

**Work Session**

**Smoke Free City Discussion:**

City Attorney, Anne Gardner, presented a PowerPoint presentation relating to Sedalia possibly becoming a “Smoke Free City”.

City Attorney Gardner stated that per the direction of Council, an ordinance for a “Smoke Free City” was drafted after hearing a presentation from the American Cancer Society on April 1, 2013 relating to a Smoke Free Sedalia.

Materials Reviewed:

- Missouri State Statutes, Section 191.765, et seq. (passed in 1992: Indoor Clean Air Act) – contains groundwork used by cities in formulating their own indoor clean air act; and would also serve as the requisite statutory authority for Sedalia to pass a smoke free ordinance.
- Smoke-free policy in Section 7.14 of the City of Sedalia Personnel Regulations Manual
- Model Ordinance from other cities – Lee’s Summit, Warrensburg, Columbia, and Washington.
- Americans for Nonsmoker’s Rights – Model ordinance provided by the American Cancer Society.

Draft Ordinance Highlights:

- Based on Lee’s Summit smoke free ordinance
- Definitions
  - Bars - a business that serves alcohol and less than 10% of their revenue is food
  - Enclosed areas – any area with four walls and a door
  - Private Clubs – include fraternal non-profit or veteran’s organizations with defined memberships
  - Restaurants – eating establishments as well as catering
  - Smoking – any lit cigarette, cigar or pips, and includes e-cigarettes.
- Where smoking will be prohibited
  - City buildings, parks and vehicles
  - All enclosed public places
  - Enclosed facilities within places of employment (i.e. common work areas, private offices, hallways, stairs, restrooms, company vehicles)
- Where smoking will be allowed
  - Private residences (except licensed child, adult or health care facilities)
  - Private vehicles
  - 20% of hotel/motel rooms
  - Nursing homes for private rooms
  - Retail tobacco stores
  - 50% of outdoor patio areas of various businesses
- Option for businesses to declare themselves 100% smoke free
- Fines
  - \$50 for a smoker
  - \$100 for Manager – first offense; \$200 – second offense; \$500 – each additional offense within a year
  - City could seek suspension or revocation of business license
- Enforcement
  - Up to business to ask the person to stop smoking – if the person will not comply the Police Department will be called.

Councilman Galliher stated that he is in favor of the ordinance but that it needs to be fair and equitable. Councilman Monsees stated that she also supports the ordinance and likes the exclusions for private clubs and that possibly taverns could also be added.

Councilman Stevenson, spoke on behalf of the VFW, American Legion, and Moose Lodge, and stated that these organizations are concerned about what will happen with this smoking ban. 80% of the VFW's income comes from bingo and they are concerned about losing people. Councilman Stevenson inquired if all bars would be totally shut down from smoking. City Attorney Gardner stated that they would except for those with outdoor patio areas which can be 50% smoking. After surveying the Moose Lodge and the VFW, regarding Bingo, Councilman Stevenson found that people were not in favor of smoking. Councilman Stevenson stated that there about 4 or 5 restaurants that still have smoking in them and inquired if there will be a clause to grandfather those restaurants in. City Attorney Gardner stated that there would be no grandfather clause, but that, there could be an effective established date giving a minimum of 90 days to adjust. Councilman Stevenson inquired as to the meaning of Private Clubs, and inquired if someone sold membership to a club in a bar would this be included under this provision. City Attorney Gardner stated that it would not due to the definitions of a private club. Councilman Stevenson stated he would like to see a grandfather clause put in the smoke free ordinance to protect businesses that would be in effect until there was a new owner.

Councilman Turley commented that when Smith Cotton Bingo switched from smoking to non-smoking their bingo business increased and added that a lot of business that have went smoke free were afraid of losing business, but, their business increased as well. Councilman Turley stated that the ordinance should be across the board.

Councilman LaStrada stated that all of the City's parks, buildings and anywhere that there are children should be smoke free. Councilman LaStrada added that she has received numerous calls regarding going smoke free in bars and also regarding employees from businesses going outside on breaks to smoke and asked if this would be allowed. City Attorney Gardner stated that the employees can smoke as long as they are not standing by a door way and that they can also go to their car and smoke. The ordinance is geared toward enclosed areas or outside doorways and is to help employees and children. City Attorney Gardner stated that the problem with grandfathering is that there will be people who try to get around it, and with the exceptions for private clubs, the clubs made everyone a member including employees.

Councilman Cross stated that he would like Sedalia to be smoke free with the exceptions of taverns and private clubs and added that he would like to see the smoke free ordinance go to the voters.

Administrator Edwards stated that Council would not be voting on the smoke free ordinance at this meeting. If the smoke free ordinance is placed before the voters, the expenses to the City would be approximately \$15,000 to \$20,000 and there would have to be a decision as to what goes on the ballot. Mayor Horn stated that the Council would still have to make a decision as to the exceptions on the ordinance and to not hold the election until these decisions are made.

Councilman Rowe inquired about the state statutes for smoking in in-home daycares and added that the ordinance needs to be across the board. Rowe also commented that the Council should make the decision. City Attorney Gardner stated that on the Secretary of State's website, per 19 CSR 30.011, smoking is prohibited in a licensed daycare.

Citizens Comments:

**For:**

Chris Stewart, CEO of Katy Trail, Katrinka Wiltse, Director of Community Service at Pettis County Health Center, Amanda Petelin, with the American Cancer Society Cancer Action Network, Kansas City, Missouri, Traci Kennedy, Tobacco Free Missouri, Columbia, Jace Smith, with the American Heart Association, Dean Anderson, Columbia, Missouri, JoAnn Martin, Administrator of the Pettis County Health Center and representing Clean Air Sedalia, Steve Cain and Dr. William Woolery spoke about how this ordinance will support wellness in the community and saves money in health care, as well as, providing a positive message to future generations that smoking is not acceptable. There are 23 Missouri communities that have smoke free ordinances to date.

Misty Hanes stated that her son has asthma and that asthma affects 7.1 million children under the age of 18 and added that second hand smoke is one of the triggers for an asthma attack. Ms. Hanes commented that she and her child were in a restaurant in Sedalia, sitting on the nonsmoking side, but that, there was enough smoke in the restaurant to trigger her child to have an asthma attack and the child was rushed to the hospital and admitted for 3 days. Ms. Hanes asked the Council to think of the children of Sedalia and their health.

Jeanne Sieving stated that the VFW is smoke free in their conference rooms and smoking is only allowed in the bar area and commented that no bars have gone out of business in other smoke free cities.

Glen Spears, representing Air Systems LLC, stated that smoking systems that are in place in a lot of bars, restaurants, and other facilities, do not alleviate smoke but instead disperses it. This ban would actually save businesses money, not only because of health issues, but in the replacements of heating/cooling systems, computers systems and any system that attracts nicotine.

Stan Cowan, with the University Of Columbia School Of Medicine, stated that after the state of Illinois had a private club (The Moose Lodge) experienced an increase in their membership due to being smoke free. Other organizations had increases in volunteers and bar workers all showed an improvement in their health.

Sara Nail, Freedom From Smoking facilitator at Bothwell Regional Health Center, stated that it is very hard for smokers to quit and working at an establishment that allows smoking is very difficult for that person. Ms. Nail stated that this is not only a public health issue but a work place health issue.

**Opposed:**

Steve Semon stated that this ordinance was about the City's control over people and added that the City should be more concerned with taking care of the City's streets, curbs and gutters, and sidewalks, and not where a person can or cannot smoke.

Freda Hurley, Owner of End Zone, stated she is concerned about patrons going to county establishments and stated that Pettis County should go smoke free and not just the City.

Mary Merritt stated that she is not a smoker but also opposes this ordinance. Ms. Merritt stated that she believes this is not a health issue but an infringement upon the rights of private businesses.

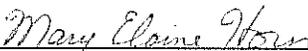
Mindy Stepp stated that a ban on smoking can effect small businesses and cause financial hardships. Ms. Stepp stated that smokers have liberties too.

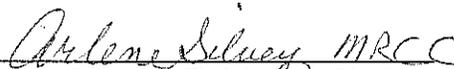
Steve Hayworth stated that smokers have rights and he is opposed to this ordinance. Mr. Hayworth stated that he believes this ban will hurt business for bars.

Administrator Edwards stated that the direction of Council was to bring a smoke free ordinance to the May 6, 2013 Council Meeting. Administrator Edwards asked the Council if they wanted to stay on this schedule or if the Council needed more Work Sessions or a later Council Meeting to allow more time for research. Councilman Galliher recommended using the draft at the May 6, 2013 Council Meeting, but to not make it effective until October 1, 2013 to give the public time to comply. Councilman Monsees stated she would like to see a poll of the Council. Councilman Stevenson and Councilman Cross stated that the Council was moving too fast on the issue and that one more Work Session is needed to be fair to the public. Mayor Horn and Councilman Walter, LaStrada, Turley, Stevenson and Galliher agreed to hold one more work session to gather more information for the Council and to consider any exceptions to the ordinance. The work session will be held on May 13, 2013. City Attorney Gardner suggested the first Council Meeting in June for the vote on the ordinance.

The meeting adjourned at 7:55 p.m. to a Closed-Session in accordance with Section 610.021(1) RSMo for legal advice on motion by Rowe, seconded by Galliher. All in favor.

THE CITY OF SEDALIA, MISSOURI

  
\_\_\_\_\_  
Mary Elaine Horn, Mayor

  
\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

**SEDALIA REGIONAL AIRPORT  
MEMO**

To: Gary Edwards

From: John Evans

Subject: Aviation Fuel Supplier

Date: April 24, 2013

On April 17, 2013, the Airport Board voted unanimously to award the Aviation Fuel supplier contract to World Fuel Services. The board is requesting that the City Council approve this agreement. This is a five year contract, the same company we now use. We received three proposals, all being equal in pricing. World Fuel offered us free use of a large avgas truck to use at the Wings over Whiteman Air Show; the others would rent us a truck at \$1500.00 to \$2000.00. We have an excellent relationship with World Fuel Services.

# Crown Hill Cemetery

City of Sedalia  
Mayor Horn and members of the City Council

May 6, 2013

I would like to make the recommendation that the City of Sedalia enter into a contract for construction services with JC Myers Construction Co. Inc. for the amount of \$143,215.00 for the construction of the Crown Hill Cemetery Office.

This is also the recommendation from Robert Rollings Architects, LLC. which has designed the office in order to meet our needs.

Roger Waters

Director – Crown Hill Cemetery



# Robert Rollings Architects, LLC

1806 W. Broadway Boulevard

Sedalia, Missouri 65301

660.829.9751 fax 660.829.9752

Mr. Roger Waters, Director  
Crown Hill Cemetery  
Sedalia, MO 65301

24 April 2013

Re: Crown Hill Cemetery

Dear Roger,

Bids were received on Wednesday, the 3rd of April, for the Crown Hill Cemetery, Sedalia, MO. Seven general contractors submitted proposals, B & P Excavating LLC, Sedalia, MO, Haulotte Construction Services, Sedalia, MO, J.C. Meyers Construction Co, Inc., Warrensburg, MO, Poort Excavating, Sedalia, MO, Reasbeck Construction Inc, Warrensburg, MO, Rhad Baker Construction, Fulton, MO, Westport Construction, Clinton, MO. The low bid was from J.C. Meyers Construction Co., Inc., Warrensburg, MO., with a base bid of \$158,830.00 and a proposed construction time of 120 days.

Robert Rollings Architects, LLC, spoke with JC Myers Construction Co. Inc., references provided by JC Myers Construction Co. Inc., as well as several unsolicited construction industry references for JC Myers Construction Co. Inc., and other bidders, to confirm conformance of the bid with the architectural and mechanical requirements. We also worked with Crown Hill Cemetery Director, Roger Waters and JC Myers Construction Co. Inc. to produce value engineering savings to bring the total cost of the project down. Please see the attached Value Engineering Options for a comprehensive list of the accepted bid alternates and value engineering savings. Robert Rollings Architects, LLC, is making the recommendation that Crown Hill Cemetery enter into a contract for construction services with JC Myers Construction Co. Inc. for the amount of \$143,215.00. The Owner / Contractor Agreement will be prepared based on the selected alternates and value engineering options accepted by the City of Sedalia, City Council.

If additional information or clarifications are needed, please don't hesitate to contact my office.

Respectfully submitted,

Robert Rollings, AIA, LEED AP  
Principal Architect



**City of Sedalia, Crown Hill Cemetery  
BID TAB**

1806 W. Broadway Boulevard  
Sedalia, MO 65301  
Fax: 660.829.9752, Phone: 660.829.9751

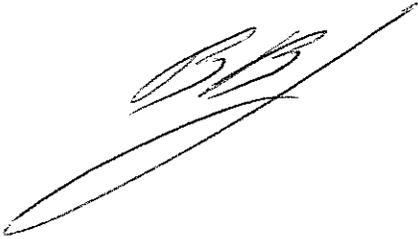
Project: City of Sedalia, Crown Hill Cemetery									
Job Number: 60.128									
Contractors (Name of Company, Contact, Address, Phone)	Base Bid	ALT .01	Voluntary Alt	Addendum #1	Addendum #2	Days	Bid Security		
Ace Pro Contracting LLC 501 E 3rd St, Sedalia, MO 65301 Tony Kroeger (660) 281-3463	\$234,436.95	-\$5,168.00		X	X	90	X		
B & P Excavating LLC 23670 Sacajawea Road, Sedalia, MO 66301 Mike Brown (660) 827-1385									
Houlette Construction Services 22351 Westmoreland Road, Sedalia, MO 65301 Keith Houlette (660) 827-4781	\$260,015.73	-\$11,141.50	-\$9,124.18	X	X	120			
J.C. Myers Construction Co, Inc. 1111 S Mitchell, Warrensburg, MO 64093 Richard Myers (660) 747-8739	\$158,830.00	-\$6,151.00	-\$1,020.00	X	X	120			
Poort Excavating 1400 N Grand, Sedalia, MO 65301 Art Poort (660) 827-3555	\$197,791.00	-\$5,000.00		X	X	120			
Reasbeck Construction, Inc. 96 SE 501 Rd, Warrensburg, MO 64093 Robert Reasbeck (600) 429-0100	\$215,500.00	-\$11,400.00		X	X	150			
Rhad Baker Construction 4851 County Road 219, Fulton, MO 65251 Rhad Baker (660) 489-6470	\$197,200.00	-\$4,152.00		X	X	90			
Westport Construction Co. 1006 Clark Street, Clinton, Mo 64735 Heather Hublou (660) 885-2231	\$229,000.00	-\$9,800.00		X	X				

To: Gary Edwards  
From: Bill Beck  
Date: April 30, 2013  
Subject: WPC Cooperative Procurement Program Purchase of Dump  
Truck

We are requesting approval to purchase a dump truck with a front snow plow and material spreader through the MODOT cooperative procurement program as specified in the City of Sedalia Purchasing Policy. We have budgeted \$125,000.00 for the purchase of dump truck.

Navistar, Inc. out of Fenton, MO bid the MODOT contract for this type of equipment. The price of the dump truck is \$125,000.00.

I recommend we purchase this dump truck from Navistar, Inc. as the truck meets all of our specifications.

A handwritten signature in black ink, appearing to be "Bill Beck", written in a cursive style. The signature is slanted downwards from left to right.



**Navistar, Inc.**  
900 South Highway Drive, Suite 103  
Fenton, MO 63028

T 636.343.6800 F 636.349.0335

April 22, 2013

City of Sedalia

Attention: Tammy Lewis

The City of Sedalia sale price of \$125,000.00 is based on MoDOT contract # 3-070830 single axle price. See below for detailed pricing.

MoDOT contract # 3-070830 single axle base price of \$71,805.

**Proposal #** 4106

**NOTES**

MoDot List Price \$109,229

City of Sedalia List Price \$106,659

Difference @ List \$2,570

Difference @ Net \$1,568 39% of list price difference per MoDot Contract for deleted options over \$500

MoDot Base Price \$71,805

Difference @ Net - \$1,568

**Sub Total** \$70,237

Option Deduct -105

City of Sedalia Price \$70,132 Including Optional Warranties if Applicable

Body Company Quote 40435 \$54,868 Quote# 40435 Dated 4/4/2013

**Total** \$125,000 Price good for orders received Prior to 9/30/2012

The extended engine warranty covers the air conditioning, engine, engine electronics including injectors for a period of 5 years, 80,000 miles or 3600 hours whichever occurs first.

Please call if you have any questions.

Sincerely,

Joseph D. Sontag  
National Account Manager

To: Gary Edwards  
From: Bill Beck  
Date: April 30, 2013  
Subject: Trap Rock Hauling

We have solicited bids for hauling of our trap rock that is used in our chip and seal process. We received seven bids ranging from \$37.60 per ton to \$40.00 per ton.

I would like to request that we accept the second bid from H&M Trucking, LLC out of Hughesville, MO for \$28.00 per ton. This company is in Pettis County which I consider a local company. The cost per ton is \$0.40 higher than the low bidder who is out of Warrenton, MO.

We are anticipating purchasing 1400 to 2000 tons of trap rock so using a local company will cost an additional \$ 560.00 to \$800.00.

A handwritten signature in black ink, appearing to be 'BB' with a long, sweeping underline that extends to the left and then curves back under the initials.

**Hauling Trap Rock**  
**April 25, 2013 10:00 a.m.**  
**Staff Conference Room**

**Bobby Hoelscher Trucking** – 24477 Windy Lane, Warrenton, MO 63383

Description: Trap rock hauling from Iron Mtn. Trap Rock to City of Sedalia, Mo., 3<sup>rd</sup> & Mill St.

Price: **\$ 27.60** per ton

Delivery: 60 days or sooner if needed

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**H&M Trucking, LLC**- 23510 Smelser Rd. , Hughesville, MO 65334

Description: Hauling of approximately 1400 to 2000 tons of Trap Rock from Iron Mountain Trap Rock Co. in Ironton, MO to the City of Sedalia

Price: **\$28.00** per ton

Delivery: by July 1<sup>st</sup>, 2013

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**James Vogler**- 1107 NE 1251 Rd, Windsor, MO 65360

Description: 1400 to 2000 tons of Trap Rock from Ironton, Mo to Sedalia City Lot

Price: **\$30.85** per ton

Delivery: 60 days

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**Marcum Hauling Inc.** - 21524 Main Street Rd., Sedalia, MO 65301

Description: Hauling Trap Rock from Iron Mountain to Sedalia, Mo

Price: **\$31.45** per ton

Delivery: July 1, 2013

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**APAC Missouri Inc.**- P.O. Box 1117, Columbia, MO 65205

Description: Hauling of approximately 1,400 to 2,000 tons of trap rock from Iron Mountain Trap Rock Co. in Ironton, Missouri to 3rd and Mill St. in Sedalia, Mo.

Price: **\$33.35** per ton

Delivery: 60 days

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**Joerling Bros. Trucking, Inc.** – P.O. Box 215, New Melle, MO 63365

Description: Hauling Trap Rock

Price: **\$35.75** per ton

Delivery: before July 1, 2013

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**Thomas Farms & Trucking LLC**- 28374 197<sup>th</sup> Trl., Marshall, Mo 65340

Description: Hauling Trap Rock from Iron Mountain Trap Rock Co. in Ironton, Mo to the City of Sedalia

Price: **\$40.00** per ton delivered

Delivery: April 26, 2013-July 1, 2013

City of Sedalia



MUNICIPAL BUILDING  
P.O. BOX 1707  
SEDALIA, MISSOURI 65302-1701

TELEPHONE (660) 827-3000  
FAX (660) 827-3885

MEMO

To: Gary Edwards, City Administrator  
From: Andrew S. Burt, Chief Building Official *ASB*  
Date: May 1, 2013  
Subject: Bids for Demolition

In accordance with the City of Sedalia purchasing policy, we have obtained quotes for demolition of the structures located at the following properties:

**503 East Walnut**

Recommend awarding bid to Schultz Wrecking Service in the amount of \$4,300.00

**509 East Walnut**

Recommend awarding bid to Schultz Wrecking Service in the amount of \$4,300.00

**429 North Summit**

Recommend awarding bid to Morton Custom Contracting in the amount of \$3,240.00

All bids met the requirements as outlined in the City of Sedalia Demolition standards. A break down of bids is provided in Exhibit A.

Exhibit A

**503 East Walnut**

B & P Excavating	\$5,500.00
Morton Custom Contracting	\$7,540.00
Schultz Wrecking Service	\$4,300.00

**509 East Walnut**

B & P Excavating	\$4,500.00
Morton Custom Contracting	\$6,380.00
Schultz Wrecking Service	\$4,300.00

**429 North Summit**

B & P Excavating	\$4,200.00
Morton Custom Contracting	\$3,240.00
Schultz Wrecking Service	\$3,500.00



PERSONNEL DEPARTMENT

May 6, 2013

Mayor Mary Elaine Horn  
Members of the City Council  
Sedalia, Missouri

RE: Original Records Destruction

As per RSMo 109.230(4), City records that are on file in the Personnel Office and have met the retention schedule will be destroyed in compliance with the guidelines established by the Secretary of State's Office. The Personnel Office does hereby request that the City Council authorize the destruction of the following documents:

- General Applications (various positions – no positions available) – Retention 6 months from received date

I hereby certify that the records described are no longer needed in the transaction of current business and no longer possess sufficient administrative, legal, historical or fiscal value to warrant further keeping.

Method of destruction will be by shredder.

Sincerely,

A handwritten signature in cursive script that reads "John L. Rice".

John L. Rice  
Personnel Director

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING SECTION 58-454 RELATING TO SNOW EMERGENCY ROUTES.**

WHEREAS, previously at its April 15, 2013 meeting, the City Council amended the Snow Emergency Routes and one route was inadvertently left out. Said route was on Fifth Street from Massachusetts Avenue to Engineer Avenue and it is necessary to include this route as one of the council-approved snow emergency routes.

**NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI,** as follows:

**Section 1.** Exhibit A, attached hereto and incorporated by reference, of Section 58-454 is amended to add Fifth Street from Massachusetts Avenue to Engineer Avenue as one of the snow emergency routes.

**Section 2.** This ordinance shall be in full force and effect after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6th day of May, 2013.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City 6th day of May, 2013.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC  
City Clerk

EXHIBIT A  
CITY OF SEDALIA, MISSOURI SNOW EMERGENCY ROUTES

<u>STREET</u>	<u>FROM</u>	<u>TO</u>
Main Street	West City Limits	Dundee Avenue
Main Street	Prospect	Washington Avenue
Main Street	Lamine Avenue	Washington Avenue
Third Street	State Fair Boulevard	Engineer Avenue
<b>[Fifth Street</b>	<b>Massachusetts Avenue</b>	<b>Engineer Avenue]</b>
Crescent Avenue	Broadway	Arlington
12 <sup>th</sup> Street	Arlington	Highway 50
13 <sup>th</sup> Street	Ohio Avenue	Engineer Avenue
16 <sup>th</sup> Street	Limit Avenue	Marshall Road
20 <sup>th</sup> Street	Limit Avenue	Kentucky Avenue
24 <sup>th</sup> Street	Clinton Road	New York Avenue
32 <sup>nd</sup> Street	Clarendon Road	Ohio Avenue
Mitchell Road	West 10 <sup>th</sup> Street	Main Street
Thompson Boulevard	Broadway	16 <sup>th</sup> Street
Clarendon Road	16 <sup>th</sup> Street	32 <sup>nd</sup> Street
Industrial Road	Main Street	Broadway
State Fair Boulevard	North City Limits	16 <sup>th</sup> Street
Barrett Avenue	Third Street	20 <sup>th</sup> Street
Grand Avenue	Highway 65	32 <sup>nd</sup> Street
Georgetown Road	Sedalia Road	North City Limits
Sedalia Road	Grand Avenue	Eagleview Drive
Ewing Drive	Sedalia Road	Waterloo Road
Pro Energy Blvd.	North State Fair Blvd.	Eagleview Drive
Adams Road	Eagleview Drive	Ewing Drive
Duke Road	Pro Energy Blvd	West Henry
West Henry	Duke Road	North Grand
North Park	West Henry	Main Street
Missouri Avenue	Highway 750 (N. Ohio Ave)	Broadway
Moniteau Avenue	Third Street	Broadway
Kentucky Avenue	Main Street	32 <sup>nd</sup> Street
Ohio Avenue	Broadway	32 <sup>nd</sup> Street
Massachusetts Avenue	Main Street	Broadway
Washington Avenue	Pettis Street	Fifth Street
Ingram Avenue	Broadway	28 <sup>th</sup> Street
Hancock Avenue	Third Street	13 <sup>th</sup> Street
Montgomery Avenue	Third Street	16 <sup>th</sup> Street
Engineer Avenue	Tower Street	24 <sup>th</sup> Street
Cedar Drive	Griessen Road	Tower Street
New York Avenue	Broadway	28 <sup>th</sup> Street
Emmet Avenue	Tower Street	Broadway
Marshall Avenue	Broadway	16 <sup>th</sup> Street
Harding Avenue	Boonville Road	12 <sup>th</sup> Street (Highway 50)
Pettis Street	Park Avenue	Mill Avenue
Saline Street	Mill Avenue	Engineer Avenue
Tower Street	Engineer Avenue	Emmet Avenue
Boonville Street	Engineer Avenue	Harding Avenue

Boonville  
Winchester Road  
Leroy Van Dyke  
West 10<sup>th</sup> Street  
Snyder Drive  
Tiger Pride  
Clinton Road  
Thompson Road

East City Limits  
16<sup>th</sup> Street  
Main Street  
Mitchell Road  
Green Ridge Road  
Limit Avenue  
West 32<sup>nd</sup> Street  
Broadway

Harding Avenue  
Main Street  
Mitchell Road  
Thompson Boulevard  
Interstate Studio (dead end)  
Smith-Cotton High School  
South Grand Avenue  
Main Street

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND J.C. MYERS CONSTRUCTION CO. INC. RELATING TO THE CONSTRUCTION OF A NEW OFFICE BUILDING FOR CROWN HILL CEMETERY.**

**WHEREAS**, The City of Sedalia, Missouri, received a proposal from J.C. Myers Construction Co. Inc.; under which the City of Sedalia, Missouri, shall give the sum and amount of One Hundred Forty-three Thousand Two Hundred Fifteen Dollars (\$143,215.00) to J.C. Myers Construction Co. Inc. for the construction of a new office building for Crown Hill Cemetery as described in the proposed agreement attached as Exhibit A and incorporated by reference as though the proposed agreement were set forth herein.

**NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI as follows:**

**Section 1.** The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and J.C. Myers Construction Co. Inc. as the agreement has been proposed.

**Section 2.** The City Administrator is hereby authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the agreement in substantively the same form and content as the agreement has been proposed.

**Section 3.** The City Clerk is hereby directed to file in her office a duplicate copy of the agreement after it has been executed by the parties or their duly authorized representatives.

**Section 4.** This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6<sup>th</sup> day of May, 2013.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City this 6<sup>th</sup> day of May, 2013.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC  
City Clerk

*Owner Copy*

# AIA<sup>®</sup> Document A101<sup>™</sup> – 2007

## **Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum**

**AGREEMENT** made as of the Seventh day of May in the year Two Thousand Thirteen  
*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address and other information)*

City Of Sedalia, Missouri  
200 S. Osage Avenue  
Sedalia, MO 65301  
Telephone Number: (660) 827-3000  
Fax Number: (660) 827-3885

and the Contractor:  
*(Name, legal status, address and other information)*

J. C. Myers Construction Co., Inc.  
1111 S. Mitchell, Suite B  
Warrensburg, MO 64093  
Telephone Number: (660) 747-8739  
Fax Number: (660) 747-3494

for the following Project:  
*(Name, location and detailed description)*

Crown Hill Cemetery Office Building  
Crown Hill Cemetery  
830 North Engineer Avenue  
Sedalia, Missouri 65301  
Approximate 800 square foot office building to house cemetery office, including accessible restroom, break area, storage and mechanical space. Anticipated to be wood frame slab on grade.

The Architect:  
*(Name, legal status, address and other information)*

Robert Rollings Architects LLC, Limited Liability Company  
1806 West Broadway  
Sedalia, MO 65301  
Telephone Number: 660-829-9751  
Fax Number: 660-829-9752

The Owner and Contractor agree as follows.

**ADDITIONS AND DELETIONS:**  
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201<sup>™</sup>–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

**TABLE OF ARTICLES**

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

**ARTICLE 1 THE CONTRACT DOCUMENTS**

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

**ARTICLE 2 THE WORK OF THIS CONTRACT**

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

**ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

*(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)*

| May 20, 2013

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

| § 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than One hundred twenty ( 120 ) days from the date of commencement, or as follows:

*(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)*

**Portion of Work**

**Substantial Completion Date**

, subject to adjustments of this Contract Time as provided in the Contract Documents.  
*(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)*

The Contractor agrees to pay the Owner, as liquidated damages, the sum of two-hundred fifty dollars (\$250.00) per day for each consecutive calendar day required to complete the work, beyond the specified Contract substantial completion date, subject to agreed upon Change Orders.

**ARTICLE 4 CONTRACT SUM**

**§ 4.1** The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be One Hundred Forty-three Thousand Two Hundred Fifteen Dollars and Zero Cents (\$ 143,215.00 ), subject to additions and deductions as provided in the Contract Documents.

**§ 4.2** The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:  
*(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)*

- Changes made to Parking Lot by Engineer: deduct \$6,615.00
- Eliminate all curb except that along building front (244 linear feet): deduct \$3,000.00
- Use 8 1/4" Hardy lap siding in lieu of 6 1/4" Hardy lap siding: deduct \$260.00
- Use Quaker brand of vinyl clad windows in lieu of aluminum clad windows: deduct \$1200.00
- Use Master Craft wood frame interior doors: deduct \$460.00
- Deduct ceramic tile: deduct \$250.00
- Exclude all painting: deduct \$2,850.00
- Use sheet carpeting in lieu of carpet tile: deduct \$980.00

**§ 4.3** Unit prices, if any:  
*(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price Per Unit (\$0.00)
------	-----------------------	-------------------------

**§ 4.4** Allowances included in the Contract Sum, if any:  
*(Identify allowance and state exclusions, if any, from the allowance price.)*

Item	Price
------	-------

**ARTICLE 5 PAYMENTS**

**§ 5.1 PROGRESS PAYMENTS**

**§ 5.1.1** Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

**§ 5.1.2** The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

**§ 5.1.3** Provided that an Application for Payment is received by the Architect not later than the Fifth day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the Twenty-fifth day of the same month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Twenty-five ( 25 ) days after the Architect receives the Application for Payment.

*(Federal, state or local laws may require payment within a certain period of time.)*

**§ 5.1.4** Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

**§ 5.1.5** Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

**§ 5.1.6** Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Ten percent ( 10.00 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Ten percent ( 10.00 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

**§ 5.1.7** The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and  
*(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)*
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

**§ 5.1.8** Reduction or limitation of retainage, if any, shall be as follows:

*(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)*

**§ 5.1.9** Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

## **§ 5.2 FINAL PAYMENT**

**§ 5.2.1** Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

**ARTICLE 6 DISPUTE RESOLUTION**

**§ 6.1 INITIAL DECISION MAKER**

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

*(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

**§ 6.2 BINDING DISPUTE RESOLUTION**

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

*(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)*

Arbitration pursuant to Section 15.4 of AIA Document A201-2007

Litigation in a court of competent jurisdiction

Other *(Specify)*

**ARTICLE 7 TERMINATION OR SUSPENSION**

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

*(Insert rate of interest agreed upon, if any.)*

8.00 % per annum

§ 8.3 The Owner's representative:

*(Name, address and other information)*

Init.

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User Notes:

(1364481096)

Roger Waters  
200 S. Osage Avenue  
Sedalia, MO 65301  
Telephone Number: (660) 826-1562

Mobile Number: (660) 620-1936  
Email Address: rwaters@cityofsedalia.com

§ 8.4 The Contractor's representative:  
(Name, address and other information)

Chris Myers  
1111 S. Mitchell, Suite B  
Warrensburg, MO 64093

Mobile Number: (660) 429-2363  
Email Address: jcmconst@earthlink.net

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

#### ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

§ 9.1.4 The Specifications:  
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Section	Title	Date	Pages
All	Specifications for City of Sedalia Crown Hill Cemetery Office	02/08/2013	357

§ 9.1.5 The Drawings:  
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

As listed in General Requirements of the Specifications

Number	Title	Date
--------	-------	------

Init.

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User Notes:

(1364481096)

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
01	03/27/13	2

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:
  
- .2 Other documents, if any, listed below:  
*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201–2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor’s bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)*

**ARTICLE 10 INSURANCE AND BONDS**

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2007.

*(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007.)*

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
Per General Requirements in Specifications	

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER (Signature)**  
 Gary Edwards, City Administrator  
*(Printed name and title)*

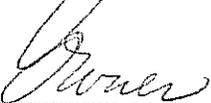
\_\_\_\_\_  
**CONTRACTOR (Signature)**  
 R. Chris Myers, Vice President  
*(Printed name and title)*

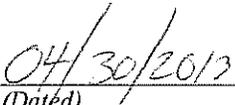
## Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Beverly Rollings, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 16:51:54 on 04/30/2013 under Order No. 8063289271\_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2007, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

  
\_\_\_\_\_  
(Signed)

  
\_\_\_\_\_  
(Title)

  
\_\_\_\_\_  
(Dated)

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER II, ARTICLE VII, DIVISION 2 ENTITLED PURCHASING AND BID PROCEDURES OF THE CODE OF ORDINANCES AND ADOPTING SECTION 2-740 RELATING TO THE SALE AND DISPOSAL OF PROPERTY DEEMED TO BE DECLARED SURPLUS.**

**WHEREAS**, the City of Sedalia has identified the need for the proper disposal of property designated as surplus; and

**WHEREAS**, the City of Sedalia also allows the City Administrator to designate an employee of the city to act as its agent in the surplus property disposal.

**NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI** as follows:

**SECTION 1. Chapter II, Article VII, Division 2. - entitled "Purchasing and Bid Procedure" is hereby amended to read as follows:**

**"Purchasing, Bid and Property Disposal Procedures"**

**SECTION 2. Chapter II, Article VII, Division 2 is hereby amended by adding the following sections;**

**Sec. 2-740. – Sale of Surplus Material**

- (a) A department head having charge of any surplus, obsolete or unused supplies, materials or equipment, which may include vehicles, may request that the property be disposed of according to the provision of 2-740.
- (b) The designee appointed by the City Administrator is hereby authorized to sell the property in any form in the most advantageous manner. The designee may set a minimum sale price and may reject any formal or informal bid that in their judgment is not a fair sale price. Property may be disposed of in the following manner:
  - (1) Sale by auction, or
  - (2) Sale by sealed bid, or
  - (3) Solicitation of offers to purchase the asset. Such solicitations shall be upon the condition that no offer less than the expected sale price carried on the item as approved by the City Administrator, or
  - (4) Sales based upon a negotiated agreement with a particular vendor, provided that such vendor must be selected according to an established written procedure which

provides a mechanism for all interested parties to make proposals in a fair an even manner. Direct negotiations as provided in this sub-section may only be used if it is deemed to be in the best interest of the City of Sedalia and facts set forth as to why other means are less desirable, or

- (5) Sales by a third party selected according to the City's standard procedures for selecting providers of services, or
  - (6) Transferred, with or without compensation, to any government entity, or other organization designated as a 501(C)(3) by the Internal Revenue Service, or
  - (7) If the property has been designated in a non-usable state by the designee appointed by the City Administrator, it may be disposed of, consistent with the public interest, in any manner as deemed appropriate by the City.
- (c) Any compensation resulting from the disposal of surplus property belonging to the City of Sedalia shall be transferred to the general fund of the city.
  - (d) The designee appointed by the City Administrator is authorized to act as the agent for the city in the collection, disposal, and execution of agreements for the disposal of surplus property as authorized by the City of Sedalia or the City Administrator.
  - (e) The designee shall forward a written report on a periodic basis to the City Administrator showing the disposition of all property that has been sold or transferred along with a description of said property.

**Section 3.** This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6<sup>th</sup> day of May, 2013.

---

Presiding Officer of the Council

Approved by the Mayor of said City this 6<sup>th</sup> day of May, 2013.

---

Mary Elaine Horn, Mayor

ATTEST:

---

Arlene Silvey, MRCC  
City Clerk

## Office of the Mayor

TO: Members of City Council  
 FROM: Mayor Elaine Horn *epm E th*  
 DATE: May 1, 2013  
 RE: Appointments to City Boards and Commissions

I would like to make the following recommendations:

**New appointments:**

BOARD	MEMBER	TERM
<b>AIRPORT BOARD</b>		
	Matthew Mogel 2001 ProEnergy Boulevard	6 Year Term Expiring 06-2019
<b>TREE BOARD</b>		
	Billie Long 32231 Cummings Road	3 Year Term Expiring 06-2016

**REAPPOINTMENTS:**

BOARD	MEMBER	TERM
<b>AIRPORT BOARD</b>		
	Ron Ditzfeld P.O. Box 31	6 Year Term Expiring 06-2019
<b>BOARD OF APPEALS</b>		
	Rob Rollings 1520 W. Broadway Blvd.	5 Year Term Expiring 06-2018
<b>BOTHWELL REGIONAL HEALTH CENTER BOARD OF TRUSTEES</b>		
	John Warder 4040 E. 32 <sup>nd</sup> St.	4 Year Term Expiring 06-2017
	Dr. William Woolery 624 W. 7 <sup>th</sup> St.	4 Year Term Expiring 06-2017
	Mary Nell Strautman 28487 Nevada Avenue Warsaw, MO 65355	4 Year Term Expiring 06-2017

**REAPPOINTMENTS (continued):**

<b>BOARD</b>	<b>MEMBER</b>	<b>TERM</b>
<b>CENTRAL BUSINESS &amp; CULTURAL DISTRICT BOARD</b>		
	Erica Eisenmenger 1690 Hickory Lane	3 Year Term Expiring 06-2016
<b>CITIZENS COMMITTEE FOR SMART GROWTH</b>		
	Mickey Paul 1500 Ewing Drive	3 Year Term Expiring 06-2016
	Amanda Blackburn 1708 S. Grand Ave.	3 Year Term Expiring 06-2016
	Matt Moulton 1614 E. 14 <sup>th</sup> St.	3 Year Term Expiring 06-2016
<b>CITIZENS TRAFFIC ADVISORY COMMISSION</b>		
	Shirley Neff 1403 S. Mildred Avenue	3 Year Term Expiring 06-2016
<b>PARK BOARD</b>		
	Dr. William Woolery 624 West 7 <sup>th</sup> St.	3 Year Term Expiring 06-2016
<b>POLICE PERSONNEL BOARD</b>		
	Les Harrell, Jr. 1321 South Garfield	3 Year Term Expiring 06-2016
	John Schmidt 1002 East 13th St.	3 Year Term Expiring 06-2016
<b>PUBLIC LIBRARY BOARD</b>		
	Norman Bell 2415 Golf Drive	3 Year Term Expiring 06-2016
	Reva Woodward 900 South Missouri	3 Year Term Expiring 06-2016
<b>TREE BOARD</b>		
	Cindy Kretzer 1890 E. 28th St.	3 Year Term Expiring 06-2016

**City of Sedalia**  
**Department Bills 5-6-2013**

Vendor Name	Invoice Number	Amount
511-Praxair Distribution Inc	45812925	\$ 2,436.87
Ag Co-Op Services Inc	148002	\$ 55.97
Air Design	2013-257	\$ 410.00
Al's Portable Welding	3486	\$ 25.00
AMCA	0513	\$ 3,900.00
American Highway Products Ltd	19417	\$ 107.67
Andrew Burt	0513	\$ 35.00
Apac-Missouri Inc	9000186933	\$ 380.31
Ascent Aviation Group, Inc.	M100618	\$ 46.37
Ascent Aviation Group, Inc.	M101627	\$ 46.00
AT & T	0513	\$ 41.90
AT & T	0513A	\$ 168.79
AT & T	0513B	\$ 76.71
Blue Springs Winwater Co	042332	\$ 465.50
BOK Financial	0413	\$ 3,420.00
Boone Quarries	76105	\$ 1,173.12
Boone Quarries	76799	\$ 173.16
Boone Quarries	78164	\$ 433.80
Bound Tree Medical Llc	81052617	\$ 704.42
Bound Tree Medical Llc	81068928	\$ 371.92
Brandon Industries Inc	98793	\$ 168.00
Caterpillar Financial	15150968	\$ 15,348.37
Central Communications Inc	289184	\$ 11.75
Central Communications Inc	378305	\$ 1,980.00
Charter Communications	0413-11	\$ 247.77
Charter Communications	0413-12A	\$ 101.99
Charter Communications	0413-12C	\$ 64.48
Charter Communications	0413-13	\$ 72.01
Charter Communications	0413-14	\$ 94.99
Charter Communications	0413-MUNI	\$ 119.99
Charter Communications	0513-12B	\$ 33.99
Charter Communications	0513-12D	\$ 27.82
Cintas Corp	379811535	\$ 572.49
Cintas Corp	379812737	\$ 565.01
City Safe & Lock Service	071881	\$ 50.50
City Safe & Lock Service	071887	\$ 20.50
City Safe & Lock Service	071938	\$ 45.00
City Safe & Lock Service	071950	\$ 8.75
Clark's Tool & Equipment	144160	\$ 259.95
Clark's Tool & Equipment	144399	\$ 18.27

Clark's Tool & Equipment	144433	\$	482.20
Clark's Tool & Equipment	144788	\$	17.87
Clark's Tool & Equipment	144789	\$	(17.87)
Clark's Tool & Equipment	144809	\$	239.95
Conrad Fire Equipment Inc	483103	\$	222.07
Conrad Fire Equipment Inc	483280	\$	143.91
Consolidated Electrical Distributors Inc.	8075-489903	\$	25.36
Cooperative Workshops Inc	43122	\$	5,000.00
Crescent Parts & Equipment	347845-00	\$	21.98
Crow-Burlingame Co	00720045500	\$	85.05
Crow-Burlingame Co	00720045720	\$	3.90
Crow-Burlingame Co	00720045816	\$	3.58
Crow-Burlingame Co	00720045869	\$	43.86
Crow-Burlingame Co	00720045938	\$	79.25
Crow-Burlingame Co	00720046025	\$	370.00
Crow-Burlingame Co	00720046055	\$	10.99
Crow-Burlingame Co	00720046223	\$	46.99
Crow-Burlingame Co	00720046567	\$	4.06
Crow-Burlingame Co	00720046568	\$	3.90
Crow-Burlingame Co	00720046707	\$	123.98
Crow-Burlingame Co	00720045408	\$	135.79
Crow-Burlingame Co	00720045410	\$	31.00
Crow-Burlingame Co	00720045425	\$	4.39
Crow-Burlingame Co	00720045450	\$	43.07
Crow-Burlingame Co	00720045478	\$	66.00
Crow-Burlingame Co	00720045573	\$	97.32
Crow-Burlingame Co	00720045586	\$	32.54
Crow-Burlingame Co	00720045667	\$	6.15
Crow-Burlingame Co	00720045712	\$	10.20
Crow-Burlingame Co	00720045714	\$	9.24
Crow-Burlingame Co	00720045800	\$	793.94
Crow-Burlingame Co	00720045806	\$	9.00
Crow-Burlingame Co	00720045841	\$	(39.98)
Crow-Burlingame Co	00720045842	\$	6.24
Crow-Burlingame Co	00720045868	\$	4.39
Crow-Burlingame Co	00720045880	\$	8.74
Crow-Burlingame Co	00720045913	\$	11.00
Crow-Burlingame Co	00720045915	\$	4.06
Crow-Burlingame Co	00720045939	\$	48.98
Crow-Burlingame Co	00720045942	\$	202.00
Crow-Burlingame Co	00720045945	\$	52.70
Crow-Burlingame Co	00720045946	\$	43.43
Crow-Burlingame Co	00720046005	\$	17.70
Crow-Burlingame Co	00720046026	\$	52.36

Crow-Burlingame Co	00720046033	\$	6.24
Crow-Burlingame Co	00720046040	\$	173.00
Crow-Burlingame Co	00720046054	\$	4.39
Crow-Burlingame Co	00720046058	\$	(50.00)
Crow-Burlingame Co	00720046079	\$	17.49
Crow-Burlingame Co	00720046081	\$	(104.00)
Crow-Burlingame Co	00720046094	\$	20.91
Crow-Burlingame Co	00720046110	\$	14.90
Crow-Burlingame Co	00720046112	\$	17.34
Crow-Burlingame Co	00720046113	\$	17.49
Crow-Burlingame Co	00720046122	\$	86.97
Crow-Burlingame Co	00720046189	\$	52.47
Crow-Burlingame Co	00720046209	\$	18.72
Crow-Burlingame Co	00720046266	\$	14.59
Crow-Burlingame Co	00720046274	\$	78.00
Crow-Burlingame Co	00720046286	\$	14.98
Crow-Burlingame Co	00720046319	\$	74.90
Crow-Burlingame Co	00720046330	\$	9.40
Crow-Burlingame Co	00720046332	\$	9.00
Crow-Burlingame Co	00720046341	\$	10.08
Crow-Burlingame Co	00720046382	\$	121.00
Crow-Burlingame Co	00720046394	\$	6.25
Crow-Burlingame Co	00720046406	\$	10.49
Crow-Burlingame Co	00720046411	\$	10.49
Crow-Burlingame Co	00720046412	\$	5.20
Crow-Burlingame Co	00720046415	\$	(121.00)
Crow-Burlingame Co	00720046450	\$	50.40
Crow-Burlingame Co	00720046468	\$	53.96
Crow-Burlingame Co	00720046486	\$	21.48
Crow-Burlingame Co	00720046490	\$	67.00
Crow-Burlingame Co	00720046540	\$	133.00
Crow-Burlingame Co	00720046572	\$	6.20
Custom Communications	130416	\$	430.00
D C Battery Inc	066727	\$	96.00
D C Battery Inc	066801	\$	96.00
Devin Lake	0513	\$	50.00
Div Of Employment Security State Of Missouri	86286	\$	1,999.20
Dugan's Paint And Floorcovering	0198871	\$	53.98
Dugan's Paint And Floorcovering	0199008	\$	30.99
Dugan's Paint And Floorcovering	S0199114	\$	34.74
Dugan's Paint And Floorcovering	S0199113	\$	97.94
Dugan's Paint And Floorcovering	S0199115	\$	63.00
Engineering Surveys & Services	ESS051748	\$	244.00
Engineering Surveys & Services	ESS051749	\$	112.00

Engineering Surveys & Services	ESS051864	\$	64.00
Engineering Surveys & Services	ESS051865	\$	76.00
Esther Schultz	0513	\$	35.00
Fastenal Company	MOSED137172	\$	4.27
Fastenal Company	MOSED137575	\$	30.68
Fedex	1375-6649-4	\$	49.29
Fischer Concrete Service Inc	7039	\$	202.12
Fischer Concrete Service Inc	7220	\$	494.15
Fischer Concrete Service Inc	7221	\$	208.94
Fischer Concrete Service Inc	7222	\$	494.15
Foley Industries	014824	\$	741.90
Foley Industries	0509398	\$	2,142.54
Foley Industries	1262205	\$	402.56
Foley Industries	1270318	\$	12.00
Fort Bend Services Inc	0181041	\$	3,532.50
Galeton	1106894-00	\$	152.45
Galls LLC	000511804	\$	115.98
Hach Company	8241798	\$	232.94
Hach Company	8244154	\$	304.63
Hillyard - Columbia	600631292	\$	51.99
Hillyard - Columbia	600655148	\$	280.89
IBT Inc.	6030332	\$	1,052.46
IBT Inc.	6033132	\$	110.22
IBT Inc.	6037852	\$	346.33
IBT Inc.	6037853	\$	110.22
IBT Inc.	6037854	\$	(110.22)
IBT Inc.	6037855	\$	110.22
IBT Inc.	6040695	\$	95.70
I-Land Internet Services	1547574	\$	59.95
I-Land Internet Services	1547575	\$	3.99
Instrumental Influence Inc	105596	\$	79.00
Insurance & Benefits Group Llc	48073	\$	23.00
J & A Traffic Products	16816	\$	105.00
J Gardner & Associates Inc	7766	\$	265.00
JCI Industries Inc	8067345	\$	2,474.85
Jim's Tire Service Inc	1-74482	\$	1,890.00
John Deere Financial	1877808	\$	36.98
John Deere Financial	1883640	\$	435.62
John Deere Financial	1884615	\$	52.48
John Evans	0413A	\$	66.60
John Evans	0513	\$	35.00
John Simmons	0413A	\$	174.66
John Simmons	0513	\$	45.00
KCP&L	0413-14K	\$	17.26

KCP&L	0413-61C	\$	948.41
KCP&L	0513-14I	\$	17.69
KCP&L	0513-14N	\$	42.35
Key Hydraulics	222306	\$	157.33
Lawson Products Inc	930156420	\$	137.19
Lawson Products Inc	9301566703	\$	487.37
Leon Uniform Co Inc	291542	\$	280.00
Leon Uniform Co Inc	291663	\$	227.90
Leon Uniform Co Inc	293684	\$	70.10
Lorman Education Services	2719026-1	\$	309.00
Lowe's Companies Inc.	06056	\$	62.37
Lowe's Companies Inc.	06302	\$	190.06
Lowe's Companies Inc.	06695	\$	56.54
Lowe's Companies Inc.	06785	\$	128.75
Lowe's Companies Inc.	06882	\$	66.90
Lowe's Companies Inc.	11070	\$	17.99
Lowe's Companies Inc.	11433	\$	56.93
Lowe's Companies Inc.	12009	\$	12.01
Lowe's Companies Inc.	12706	\$	16.15
Lowe's Companies Inc.	25770	\$	26.83
Lowe's Companies Inc.	25991	\$	373.17
Lowe's Companies Inc.	28392	\$	70.33
Lowe's Companies Inc.	28454	\$	5.30
Lowe's Companies Inc.	28692	\$	111.26
Lowe's Companies Inc.	28718	\$	70.24
Lowe's Companies Inc.	28781	\$	28.98
Lubrication Engineers Inc	218933	\$	912.45
Manny Rodriguez	0413	\$	10.00
Mary Ann Marti	0513	\$	150.00
Matt Irwin	0513	\$	437.80
MCI	0513	\$	287.33
Menards - Sedalia	18749	\$	33.78
Menards - Sedalia	18916	\$	330.65
Menards - Sedalia	18969	\$	48.97
Menards - Sedalia	19342	\$	1,359.66
Menards - Sedalia	19496	\$	180.12
Microflex Corp #774353	1352763	\$	243.70
Micronex Inc.	3931	\$	64.20
Midland Printing Company	48687	\$	48.18
Midland Printing Company	76692	\$	432.00
Midwest Laboratories Inc	679339	\$	312.02
Missouri Department of Revenue	36976	\$	35.00
Missouri Department Of Revenue	0513	\$	11.00
Missouri Police Chiefs Assoc	1902	\$	160.00

Missouri Recycling Assoc	00587	\$	150.00
Missouri Typewriter Of Warrensburg Inc	26028	\$	357.00
Mitchell1	IB15470631	\$	191.36
MMACJA	0513	\$	250.00
MSHP CJ Tech Fund	812HP331021910	\$	1,620.00
MSU	0413	\$	275.00
MTC Of Warrensburg Inc	38311	\$	1,345.00
MTC Of Warrensburg Inc	38385	\$	345.00
Municipal Code Corporation	00227894	\$	1,434.87
MWWC MW Section	0413	\$	40.00
MWWC MW Section	0413A	\$	40.00
NAACP	0513	\$	50.00
NAPA Of Sedalia Genuine Parts Company	323520	\$	215.18
Olsson Associates	189161	\$	1,221.52
O'Reilly Automotive Inc.	0114-168208	\$	3.19
O'Reilly Automotive Inc.	0114-163080	\$	29.99
O'Reilly Automotive Inc.	0114-164833	\$	(29.99)
O'Reilly Automotive Inc.	0114-165627	\$	18.99
O'Reilly Automotive Inc.	0114-166705	\$	49.99
O'Reilly Automotive Inc.	0247-223014	\$	60.27
Orschelns Convenience Card	3830	\$	32.99
Orschelns Convenience Card	6027	\$	7.99
Otten Small Engine Service	104658	\$	34.99
Otten Small Engine Service	104974	\$	50.58
Otten Small Engine Service	105801	\$	14.00
Otten Small Engine Service	103837	\$	62.96
Otten Small Engine Service	103914	\$	199.99
Otten Small Engine Service	103915	\$	61.83
Papa Jake'S Donut Shop	12	\$	39.74
Pettis County Recorder of Deeds	0413-A	\$	24.00
Pettis County Recorder of Deeds	0413-B	\$	24.00
Pettis County Recorder of Deeds	0413-C	\$	24.00
Pettis County Recorder of Deeds	0413-D	\$	24.00
Pettis County Recorder of Deeds	0413-E	\$	24.00
Pettis County Recorder of Deeds	0413-F	\$	24.00
Pettis County Recorder of Deeds	0413-G	\$	24.00
Pettis County Recorder of Deeds	0413-H	\$	24.00
Pettis County Recorder of Deeds	0413-I	\$	24.00
Pettis County Recorder of Deeds	0413-J	\$	27.00
Pettis County Recorder of Deeds	0413-Z	\$	27.00
Pettis County Recorder of Deeds	0413B	\$	27.00
Pettis County Title Co.	PSR13-041	\$	75.00
Pettis County Title Co.	PSR13-043	\$	75.00
Pettis County Title Co.	PSR13-045	\$	75.00

Poort Excavating Llc	4999	\$	1,705.00
Printlynx	100073	\$	317.53
Printlynx	99898	\$	18.01
Printlynx	99978	\$	44.00
Quicksilver Water	690747	\$	41.75
Quicksilver Water	691405	\$	41.75
Quicksilver Water	687280	\$	19.50
Rac-Jac Properties	0413	\$	288.38
Rac-Jac Properties	0413-12	\$	5.00
Radioshack Corporation	024964	\$	274.79
Rejis Commission	0028470	\$	25.00
Reynaldo Talavera-Carlos	0413A	\$	15.00
Reynaldo Talavera-Carlos	0513	\$	15.00
Ricoh USA Inc	1039158467	\$	599.70
Safeguard Business Sys	028750715	\$	167.13
Schultz Wrecking Service	0513	\$	500.00
Sedalia Animal Shelter	0513	\$	2,400.00
Sedalia Electric Motors Inc	6341	\$	199.00
Sedalia Noonday Optimist	513	\$	78.00
Sedalia Rental & Supply	142391	\$	90.00
Sedalia Rental & Supply	142742	\$	216.00
Sedalia/Pettis Co Dev Co	0513	\$	10,000.00
Shooter Signs	059365	\$	108.00
SMC Electric Supply	60180042-00	\$	218.38
SMC Electric Supply	60180057-00	\$	167.16
SMC Electric Supply	60180057-01	\$	81.63
SMC Electric Supply	60180174-00	\$	75.68
SMC Electric Supply	60180308-00	\$	69.00
SMC Electric Supply	60180543-00	\$	155.55
SMC Electric Supply	60180543-01	\$	169.46
Smith Paper & Janitor Supply	552209	\$	94.30
Smith Paper & Janitor Supply	552209-1	\$	31.91
Smith Paper & Janitor Supply	552215	\$	33.60
Smith Paper & Janitor Supply	552298	\$	17.50
Smith Paper & Janitor Supply	552525	\$	45.01
Smith Paper & Janitor Supply	552794	\$	248.10
Smith Paper & Janitor Supply	552799	\$	79.60
Smith Paper & Janitor Supply	551969	\$	131.25
Smith Paper & Janitor Supply	552568	\$	29.39
Smith Signs	7286	\$	225.00
Snap-On Industrial	19638963	\$	274.53
Sonequity Pest Management	104027	\$	39.00
Specialty Sportswear Inc	13094	\$	79.50
Springbrook Software	24930	\$	448.00

Staples Business Advantage	3197501932	\$	399.56
Staples Business Advantage	3197942680	\$	9.78
Staples Business Advantage	3196726691	\$	203.98
State Fair Towing	11887	\$	35.00
Stericycle Inc.	4003991085	\$	40.71
Stericycle Inc.	4004051103	\$	58.19
Stone Laser Imaging	0513	\$	45.00
Tallman Company	S125264-00	\$	312.33
Tallman Company	S125354-00	\$	109.20
Tallman Company	S125369-00	\$	456.64
Tallman Company	S125370-00	\$	464.31
Tallman Company	S125371-00	\$	467.71
Tallman Company	S125373-00	\$	459.38
Tallman Company	S125547-00	\$	131.40
The Police And Sheriffs Press	46231	\$	12.46
The Sedalia Area Chamber Of Commerce	0413	\$	8.00
The Ups Store	0513	\$	15.52
Tim's Tree Service Llc	3148	\$	275.00
Tim's Tree Service Llc	3157	\$	300.00
Tim's Tree Service Llc	3160	\$	500.00
Tim's Tree Service Llc	3161	\$	300.00
Trans-Central Suppliers Inc	0216847	\$	278.96
Trans-Central Suppliers Inc	0216855	\$	31.23
Trans-Central Suppliers Inc	0216881	\$	11.41
Trans-Central Suppliers Inc	0216886	\$	20.58
Trans-Central Suppliers Inc	0216887	\$	7.89
Trans-Central Suppliers Inc	0216894	\$	36.63
Ultra-Chem Inc	1080762	\$	207.37
United Rotary Brush Corp	140932	\$	245.19
Usa Bluebook	927724	\$	315.05
Usa Bluebook	928937	\$	247.08
Usps-Hasler	0413A	\$	2,000.00
Verizon Wireless	9703473793	\$	3,077.43
Viking-Cives Midwest Inc	62281	\$	72.00
W & M Welding Inc	37459	\$	82.50
Wal-Mart Community/GECRB	02204	\$	81.09
Wal-Mart Community/GECRB	0406	\$	64.89
Wal-Mart Community/GECRB	06343	\$	15.32
West Group	826961926	\$	312.39
Westlakes Hardware	1294548	\$	27.99
Westlakes Hardware	1294616	\$	41.95
Westlakes Hardware	1294702	\$	9.99
Westlakes Hardware	1294748	\$	14.85
Westlakes Hardware	1294768	\$	10.23

Westlakes Hardware	1294865	\$	27.99
Westlakes Hardware	1294941	\$	14.99
Westlakes Hardware	1294950	\$	24.97
Westlakes Hardware	1294954	\$	23.15
Westlakes Hardware	1295028	\$	31.98
Westlakes Hardware	1295086	\$	39.98
Westlakes Hardware	1295090	\$	34.99
Woods Super Market	122	\$	1.19
Woods Super Market	6	\$	39.96
Total Invoices To Be Paid		\$	<u>113,772.85</u>