



# PRE-COUNCIL MEETING

Mayor's Conference Room  
Municipal Building  
Monday, July 15, 2013  
6:00 p.m.

**MAYOR: MARY ELAINE HORN**

**MAYOR PRO-TEM: BOB CROSS**

Work Session – 6:00 p.m.

1. Presentation – 2013-2014 Street Work
2. Presentation – Olsson Associates: Stormwater Master Plan

Committee Meetings – Immediately following work session

|   |   |
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| <b>PUBLIC SAFETY COMMITTEE</b><br>Police and Fire | <b>Stephen Galliher, Chair</b><br><b>Rebecca LaStrada, Vice Chair</b> |
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|   |  |
|---|--|
| <b>PUBLIC WORKS COMMITTEE</b><br>Public Works, Water Pollution Control,<br>Community Development, Water, Parks,<br>Airport, Cemeteries and Community Center   | <b>Tolbert Rowe, Chair</b><br><b>Wanda Monsees, Vice Chair</b> |
| <ol style="list-style-type: none"> <li>1. Review Bids for Sign Material for the City Garage.</li> <li>2. Review Bids on the Demolition of Structures located at 175 Summer Avenue, 1220 South Lamine, 415 South Massachusetts and 411 South New York.</li> <li>3. Review Ordinance approving and accepting Exhibit R to the Master Agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services.</li> <li>4. Review Ordinance approving and accepting an Interlocal Contract for cooperative purchasing by and between the City of Sedalia, Missouri and the Houston-Galveston Area Council (H-GAC)</li> <li>5. Review Ordinance approving and accepting Aviation Project Consultant Supplemental Agreement No. 2 between H.W. Lochner, Inc. and the City of Sedalia, Missouri for final design and bidding services associated with the rehabilitation of Runway 18-36 at the Sedalia Regional Airport.</li> <li>6. Review Proposal for the lease-purchase of a Refurbished eight year old 4,000 gallon refurbished tank self-service fuel system with new pump and card reader from World Fuel Service and Review Ordinance approving and accepting a Self-Serve Unit Lease Purchase Agreement by and between the City of Sedalia, Missouri and World Fuel Services, Inc for the leasing of a Refurbished 2003 Fuel Tech 4000 Gallon Double Wall Avgas Tank Self Serve to be utilized at the Sedalia Regional Airport.</li> <li>7. Discussion of status of safety of Clarendon Road during State Fair Week. Possible direction to Staff from Council and Review Proposed Ordinance temporarily closing a portion of Clarendon Road to through traffic during the 2013 Missouri State Fair from August 8, 2013 to August 18, 2013 and from the hours of 8:00 A.M to 9:00 P.M. each day.</li> </ol> |  |

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| <b>FINANCE/ADMINISTRATION COMMITTEE</b><br>Administrative, Library and Hospital | <b>Jo Lynn Turley, Chair</b><br><b>Wiley Walter, Vice Chair</b> |
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# CITY COUNCIL MEETING AGENDA

City Council Chambers  
Municipal Building  
Monday, July 15, 2013  
7:00 p.m.

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

### I. MINUTES

1. Pre-Council Meeting July 1, 2013
2. Regular Council Meeting July 1, 2013

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

1. Acceptance of Citizen's Traffic Advisory Commission Minutes dated June 12, 2013.

### III. ROLL CALL OF STANDING COMMITTEES

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

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

1. Award bid for sign material for the City Garage
2. Award bids for the Demolition of Structures located at 175 Summer Avenue, 1220 S. Lamine, 415 S. Massachusetts and 411 S. New York
3. Award proposal for the purchase of a refurbished 8 year old 4,000 gallon refurbished tank self-service fuel system with new pump and card reader from World Fuel Services, Inc.

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

### IV. NEW BUSINESS

#### A. ORDINANCES AND RESOLUTIONS

- Approving and accepting Exhibit R to the Master Agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services
- Approving and accepting an Interlocal Contract for cooperative purchasing by and between the City of Sedalia, Missouri and the Houston-Galveston Area Council (H-GAC)
- Approving and accepting Aviation Project Consultant Supplemental Agreement No. 2 between H. W. Lochner, Inc. and the City of Sedalia, Missouri for final design and bidding services associated with the rehabilitation of Runway 18-36 at the Sedalia Regional Airport
- Approving and accepting a Self-Serve Unit Lease Purchase Agreement by and between the City of Sedalia, Missouri and World Fuel Services, Inc. for the leasing of a refurbished 2003 Fuel Tech 4000 gallon double Wall Avgas Tank Self Serve to be utilized at the Sedalia Regional Airport
- Temporarily closing a portion of Clarendon Road to through traffic during the 2013 Missouri State Fair From August 8, 2013 to August 18, 2013 and from the hours of 8:00 A.M. to 9:00 P.M. each day

#### B. APPOINTMENTS

#### C. LIQUOR LICENSES

Renewals:

- \*Mark Himmelberg dba Mazzio's, 1613 S Limit, 5% Beer by Drink, \$75
- \*Jerome Taylor dba Break Time #3083, 808 E Broadway, Sunday Sales, \$300
- \*Jerome Taylor dba Break Time #3079, 2801 W Broadway, Sunday Sales, \$300

#### D. APPROVAL OF DEPARTMENT BILLS

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

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

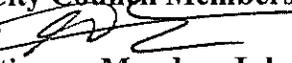
F. GOOD AND WELFARE

G. ADJOURN

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



## OFFICE OF THE CITY ADMINISTRATOR

**To:** Honorable Mayor Elaine Horn & City Council Members  
**From:** Gary Edwards, City Administrator   
**Re:** Agenda items for City Council meeting on Monday, July 15, 2013

**Presentations:**

1. 2013-2014 Street Work
2. Olsson Associates: Stormwater Master Plan

**Public Safety Committee:**

1. No Items

**Public Works Committee:**

1. Review bids for City Garage Sign Materials. Five bids were received ranging from \$7,719.31 to \$19,305.97. Staff recommends that the second lowest bid, of \$7,866.70 from Vulcan Signs of Foley Alabama, be accepted. This recommendation is being made because the City has worked with Vulcan in the past and is satisfied with their work. There is only a difference of \$147.39 between the low bid from Custom Products of Jackson, Mississippi and Vulcan.
2. Review bids on the demolition of structures located at 175 Summer Ave, 1220 South Lamine, 415 South Massachusetts and 411 South New York. Five companies bid on this project. The demolition bids for these four properties total \$14,600. These demolitions were anticipated and are within budget. Staff is recommending that the demolition projects on Summer Ave.; South Lamine and South Massachusetts be awarded to Schultz Wrecking Service and the demolition on South New York be awarded to Poort Excavating. The City's purchasing policy was followed when soliciting bids.
3. Review an ordinance approving and accepting Exhibit R to the Master Agreement for Professional Services between the City and Olsson Associates for engineering services. If approved, Olsson would provide a comprehensive inspection of the Grand Ave. vehicular bridge for a lump sum fee of \$7,500. This inspection would attempt to establish and/or verify the existing posting rating of a 15 ton weight limit. This proposed inspection is a follow-up to a less comprehensive state review of the bridge.
4. Review an ordinance approving and accepting and Interlocal Contract for cooperative purchasing by and between the City and the Houston-Galveston Area Council (H-GAC). The H-GAC has established a cooperative purchasing/bidding program under which it contracts with eligible cities and other governmental entities for the purchase of goods and services. This program has the potential for providing financial savings to the City of Sedalia as there is no initial or annual cost involved. There is a cost associated with the purchase of items, varying from a flat fee of \$600 to 1.5% of the purchase order cost, depending on the type of item purchased.
5. Review an ordinance approving and accepting Aviation Project Consultant Supplemental Agreement No. 2 between H.W. Lochner, Inc. and the City of Sedalia for final design and bidding services associated with the rehabilitation of Runway 18-36 at the Sedalia Regional Airport. On June 21, 2010, the City of Sedalia authorized an agreement with the company that is now H.W. Lochner for utilization of

Missouri Highways and Transportation Commission state block grant funds for these airport improvements. In 2012 that agreement was extended. This supplemental agreement will not exceed \$193,675 of which 95% will be covered by grant dollars.

6. Review a proposal for the lease-purchase of a refurbished eight year old 4,000 gallon self-service fuel system. This proposed new airport service would have a new pump and card reader. It is anticipated that a self-service system at the airport for avfuel would help increase sales, allowing the new fuel pump to pay for itself over a period of time. The lease-purchase agreement would be with World Fuel Services, our fuel supplier. Three quotes were requested and received. World Fuel Services was the lowest bid at \$61,801. The monthly cost will be \$1,030 for 60 months and \$1.00 on the 61<sup>st</sup> month. This monthly amount is somewhat lower than what is currently budgeted. You may note a price difference between Airport Director John Evan's July 3<sup>rd</sup> memo and the submission of World Fuel Services' contract that is attached to the fuel system ordinance. Mr. Evans' memo was prepared early in anticipation of being out of the office and the contract was submitted later. The amount quoted within the World Fuel Services contact is correct.

7. Discussion of status of safety of Clarendon Road during State Fair Week. Possible direction to staff from the Council and review of proposed ordinance temporarily closing a portion of Clarendon Road to through traffic during the 2013 Missouri State Fair from August 8, 2013 to August 18, 2013 from the hours of 8:00 AM to 9:00 PM each day.

**Finance/Administration Committee:**

1. No items



**CITY OF SEDALIA, MISSOURI**  
**PRE-COUNCIL MEETING – JULY 1, 2013**

**WORK SESSION**

The Work Session started at 6:30 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, Tolbert Rowe and Larry Stevenson.

**COMMITTEE MEETING**

**Public Safety Committee** – Councilman Galliher, Chairman, presented the following recommendation:

- Award bids for Interior Furnishings & Equipment for new fire station to various vendors totaling \$84,329 was moved to full Council on motion by Walter, seconded by Galliher. All in favor.

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

- Work Change Directive #1, 2, 3 & 4 for the Wastewater Treatment Plant Improvements Project (total increase of \$28,594) were moved to full Council on motion by Galliher, seconded by LaStrada. All in favor.
- Proposal from Affinis Corp. for Horace Mann Safe Routes to School Engineering Services and Ordinance approving and accepting an agreement with Affinis Corp. for professional engineering services for the planning, design and construction inspection of ADA compliant sidewalks in the amount of \$34,707.05 was moved to full Council on motion by Walter, seconded by Cross. All in favor.
- Ordinance approving and accepting Exhibit Q to the Master Agreement for professional services (\$831,833 and is part of the \$30 million sewer improvement package) between the City of Sedalia, Missouri and Olsson Associates for engineering services was moved to full Council on motion by LaStrada, seconded by Galliher. All in favor.

**Finance/Administration Committee** – Councilman Turley, Chairman presented the following recommendation:

- Ordinance amending the City of Sedalia's Cafeteria Plan (due to adding a Health Savings Account (HSA)) was moved to full Council on motion by Rowe, seconded by Galliher. All in favor.

With no further comments, the meeting closed at 6:37 p.m.  
Respectfully submitted: Arlene Silvey, MRCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**COUNCIL MEETING – JULY 1, 2013**

The Council of the City of Sedalia, Missouri duly met on Monday, July 1, 2013, at 7:00 p.m. at the Municipal Building with Mayor Mary Elaine Horn presiding. Mayor Horn called the meeting to order followed by the Pledge of Allegiance led by Councilman Monsees.

**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 |

**SERVICE AWARDS:**

|                     |   |
|---------------------|---|
| 15 Year Service Pin | Larry Perriguey, Airport Attendant – Airport Department |
| 5 Year Service Pin  | Cory Rettke, Driver/Engineer – Fire Department          |
| 5 Year Service Pin  | Nathan Smith, Firefighter – Fire Department             |
| 5 Year Service Pin  | Scott Smoot, Firefighter – Fire Department              |

**SPECIAL AWARDS:**

Mayor Horn presented a retirement watch and plaque to Hollie Napier for her 24 years of service as a Telecommunications Officer for the Sedalia Police Department.

**MINUTES:**

The following minutes were approved on motion by Walter, seconded by Cross. All in favor.

- Pre-Council Meeting June 17, 2013
- Regular Council Meeting June 17, 2013
- Special Council Meeting & Council/Clean Sedalia Committee Tour of Downtown June 24, 2013

**REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:** None.

**ROLL CALL OF STANDING COMMITTEES:**

**PUBLIC SAFETY – STEPHEN GALLIHER, CHAIRMAN**

Award bids for Interior Furnishings & Equipment for new fire station as follows (totaling \$84,329) on motion by Monsees, seconded by LaStrada. All in favor.

- Package #1 – Office Furniture to Missouri Vocational Enterprises, Jefferson City, MO in the amount of \$16,648.00
- Package #1 – Transportable Table – all bids were rejected
- Package #2 – Bunk Room Furniture to Forty Winks, Sedalia, MO in the amount of \$5,648.00
- Package #3 – Kitchen Appliances to Sears, Sedalia, MO in the amount of \$4,666.86
- Package #4 – Laundries to Sears, Sedalia, MO in the amount of \$1,409.98

- Package #5 – SCBA Compressor System to Towers Fire Apparatus, Freeburg, IL in the amount of \$36,251.16 (includes compressor, containment fill station, air storage system, assembly & shipping, option for 50 foot fill hose, option for modular integration kit, and option for the CO monitor)
- Package #6 – Day Room Furniture to All A Board, Inc., Richmond, VA in the amount of \$4,680.00
- Package #7 – Turnout Gear Washer and Dryer to John Morris Equipment & Supply, Springfield, MO in the amount of \$15,025.00
- Package #8 – Exercise Equipment – all bids rejected.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN

Approved Work Change Directive #1, 2, 3 & 4 for the Wastewater Treatment Plant Improvements Project (total increase of \$28,594.00) on motion by Monsees, seconded by Galliher. All in favor.

- WCD #1 – deduction of \$920; the EPO System (wall mounted alarm horn/strobe alarm system) was eliminated from project for both Southeast and Central Plants.
- WCD #2 – increase of \$8,678; transformer at the Southeast Plant was bad and had to be replaced.
- WCD #3 – increase of \$1,500; culvert pipe at the drive for the Southeast Plant was not big enough and needed to be extended by 12 feet.
- WCD #4 – increase of \$19,336; jib crane hoist for the disinfection units at both plants were designed as manual but were changed to electric hoist.

Award proposal for Horace Mann Safe Routes to School Engineering Services to Affinis Corporation in the amount of \$34,707.05 on motion by Walter, seconded by Cross. All in favor.

FINANCE & ADMINISTRATION – JO LYNN TURLEY, CHAIRMAN – No Report.

NEW BUSINESS:

BILL NO. 2013–62, ORDINANCE NO. 10101 – AN ORDINANCE APPROVING AND ACCEPTING EXHIBIT Q TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF SEDALIA, MISSOURI AND OLSSON ASSOCIATES FOR ENGINEERING SERVICES was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by Turley. All in favor.

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

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

BILL NO. 2013–63, ORDINANCE NO. 10102 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND AFFINIS CORP FOR PROFESSIONAL ENGINEERING SERVICES FOR THE PLANNING, DESIGN AND CONSTRUCTION INSPECTION OF ADA COMPLIANT SIDEWALKS ON 16<sup>TH</sup> STREET FROM BARRETT AVENUE TO GRAND AVENUE AND ON SOUTH STEWART AVENUE FROM 14<sup>TH</sup> STREET TO 16<sup>TH</sup> STREET THROUGH THE SAFE ROUTES TO SCHOOL PROGRAM was read once by title.

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

Final Passage – Motion by Cross, 2<sup>nd</sup> by Walter. All in favor.

Roll Call Vote: Voting "Yes" were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Stevenson. No one voted "No".

BILL NO. 2013-64, ORDINANCE NO. 10103 – AN ORDINANCE AMENDING THE CITY OF SEDALIA'S CAFETERIA PLAN was read once by title.

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

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

Roll Call Vote: Voting "Yes" were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Stevenson. No one voted "No".

APPOINTMENTS:

The following Board Appointments were read and approved on motion by Turley, seconded by Rowe. All in favor.

HOUSING AUTHORITY BOARD

Appoint Michelle Perry, 2100 E. 16<sup>th</sup> Street, replacing Rev. Luis Torres, term expiring June 2014

BIDS:

- Fire Station Furniture & Equipment (Packages #1 - #8) – June 18, 2013

LIQUOR LICENSES:

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

Renewal:

- Tom Munson dba Bings Super Market #762, 1400 S. Limit – Packaged Liquor with Sunday Sales
- Tom Munson dba Bings East, 1709 E. Broadway – Sunday Sales
- Peter Greene dba Little Big Horn, 1629 W. Main – 5% Beer & Wine by Drink
- Glen Glidewell dba VFW Post #2951, 121-123 S. Ohio – Sunday Sales

DEPARTMENT BILLS thru July 1, 2013 totaling \$223,718.52 were approved for payment on motion by Galliher, seconded by Turley. All in favor.

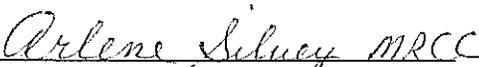
MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

GOOD & WELFARE: None.

The meeting adjourned at 7:12 p.m. on motion by Monsees, seconded by Rowe. All in favor.

THE CITY OF SEDALIA, MISSOURI

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

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

TRAFFIC ADVISORY COMMISSION MEETING

JUNE 12, 2013

The Traffic Advisory Commission duly met on Wednesday, June 12, 2013, at 12:00 p.m. at the Best Western State Fair Motor Inn with Donna Heembrock presiding. Chairman Heembrock called the meeting to order.

ROLLCALL:

| Members          |             | Ex-Officio Members |             |
|------------------|-------------|--------------------|-------------|
| Donna Heembrock  | Present     | Bill Beck          | Not Present |
| Deidre Esquivel  | Present     | Victoria Kottman   | Not Present |
| Ryan Heusinkveld | Present     | Greg Harrell       | Not Present |
| John Rucker      | Present     |                    |             |
| Pete Daniels     | Present     |                    |             |
| Shirley Neff     | Present     |                    |             |
| Bob Salmon       | Not Present |                    |             |

Guests- Ellen Cross, Larry Stevenson

There was a correction to the minutes of the last regular Traffic Advisory Commission meeting on May 15, 2013. Under the request to remove the two 15 minute parking spaces, it stated “**A motion was made by Daniels to deny the request.**” This should read “**A motion was made by Daniels to approve the request.**” Cross will make that correction. The corrected minutes were approved by a motion from Daniels and seconded by Rucker.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

**Larry Stevenson, 856 Brentwood Avenue, is requesting Washington Avenue between 4<sup>th</sup> & 5<sup>th</sup> be changed to a two way street.** Since the post office’s mail boxes are no longer on Washington Avenue the one way street is not needed. Cross read the staff recommendation. Staff recommends the Commission deny the request. This request was brought forward to Traffic Advisory at the November 14, 2012 meeting and was denied. The original reason the street was made a one way street had nothing to do with the mailboxes. The problem was due to vehicular traffic conflicts from vehicles traveling both ways on Washington Avenue and then exiting the post office through the drive onto Washington Avenue.

Stevenson stated he knows a lot of the people that live in the area and it was their belief, as well as his, that the street was made a one way because of the mailboxes. However he cannot see how this one little block could create that much of a problem since there is not that much traffic. Heembrock stated they only have to go around one block and Stevenson stated they had to go around three blocks. Esquivel stated it was not just the traffic of people living in the neighborhood but all the people who use the post office. Daniels stated with traffic going both ways on Washington and exiting out of the post office there is the potential for a problem. Esquivel also stated the exit of the post office is so close to the intersection she can see many

people not even stopping at the intersection. Stevenson stated there are not that many parking spaces in the post office so there is not that much traffic. Heembrock pointed out that you had many people driving through the post office parking lot to just use the mailboxes, they don't park. Daniels asked how many people actually live in the block. Stevenson stated it was the people to the west of there that are complaining. Esquivel stated this has been a one way street for so long people are used to it. Neff stated she sees the potential for problems with two way traffic and people exiting the post office.

Heusinkveld asked what about making the street a two way and the limiting the people leaving the post office to only right turns. Esquivel stated she already sees many people making an illegal left turn out of the post office. Cross stated since the post office is private property we probably cannot regulate it. We would have to check with the police department to be sure. Neff asked if we could do a traffic count to see how many cars use this this area. Cross stated we could. The traffic counters could be put on Washington on the north side of 5<sup>th</sup> and one at the exit of the post office.

**A motion was made by Neff to table the request until we could get the traffic count information. Second by Daniels. All in favor.**

**Larry Stevenson, 856 Brentwood Avenue, is requesting the speed limit on Winchester Avenue between 16<sup>th</sup> Street and 10<sup>th</sup> Street be increased to 30/35 mph.** This area is being used as a "speed trap" by law enforcement. Cross read the staff recommendation. Staff recommends the Commission deny the request. This request was brought forward to Traffic Advisory at the November 14, 2012 meeting and was denied. There are many different opinions for changes that should happen on this road. Staff feels the area should stay as it currently is. In the future, with further development, this whole area could be evaluated.

Stevenson started the discussion as to why he brought this request forward. He stated he wished he could share with the Commission what goes on in the Executive Session of City Council but he cannot. If he could share what might be coming to that part of town, what they hope is coming to that part of town, what they are told to keep their mouth shut about, what industry is coming to Sedalia in that area and the police are using this area as a speed trap. There is nothing out there so there is no reason to go 25 mph except it is the law, and this is causing people to break the law. With what they hope is happening to Sedalia he does not want to see it stay a horse drawn carriage town. As things change the Traffic Advisory Commission should be one step ahead as to what is coming.

Esquivel stated that is the case as to why they don't want to change it, how fast would people be going if the speed were increased. Daniels stated he is out there a lot and he has never seen a police officer out there. Stevenson stated they are writing tickets out there constantly. He would like to check and see what tickets are written in that area. Esquivel stated she thought it was unfair to state the police are using it as a speed trap, she feels they have more things to do. Neff stated they have dealt with this area for a long time now. Cross explained requests have been presented to Traffic Advisory to lower the speed limit, to raise the speed limit, and to put a four way stop at Winchester and 10<sup>th</sup>.

Rucker asked what the average speed was in that area when we did the last traffic counts. Cross stated she believed it was 30 or 35 mph. Daniels stated the last few times a change in this area has been brought forward the Commission agreed to not make any changes until the area has developed more. We do not know what will happen. He believes we should not make any changes right now. Stevenson asked if he brought a petition to the Commission with 500 to 1000 names, would that make any difference. Neff asked if we could get a report from the police department as to how many speeding tickets have been issued in that area. Cross stated she would ask the police department if that was possible.

Stevenson asked what the reason is to not increase the speed limit as the area is very open. Neff stated we do not know what is going to happen in the area. Stevenson stated this Commission had the ability to make a change when necessary. Heusinkveld stated he believes if we increase the speed limit then we need to put in a 4 way stop at 10<sup>th</sup> and Winchester.

**A motion was made by Neff to deny the request. It can be brought back at a later time when more development occurs in that area. Second by Daniels. All in favor.**

OTHER ITEMS FOR DISCUSSION:

AGENDA FOR NEXT MEETING:

The next meeting will be July 10, 2013.

The meeting adjourned at 12:40 p.m.

To: Gary Edwards  
From: Bill Beck  
Date: July 9, 2013  
Subject: Sign Material

We have solicited bids for various sign material. We received five bids ranging from \$7,719.31 to \$19,305.97.

I would like to recommend we accept the bid from Vulcan Signs, Foley, Alabama for \$7,866.70 as it meets all of our specifications.

Vulcan Signs is the second low bid. They are higher than the low bid by \$147.39. We have done business with Vulcan Signs for 20 years and we are confident in their service and quality. With an order of this magnitude; we feel more comfortable with someone we already have a good history with.

Thank you.

A handwritten signature in black ink, appearing to be "Bill Beck", with a long horizontal stroke extending to the right.

**Tabulation of Bids**

**Sign Material  
July 3, 2013 10:00 a.m.  
Mayor's Conference Room**

| School Zone, Outlet, Etc. |       | Custom Products Corp.<br>P.O. Box 54091<br>Jackson, MS 39288 |                   | Vulcan Signs<br>P.O. Box 1850<br>Foley, AL 36536-1850 |       | Barco Muni. Prod.<br>P.O. Box 45507<br>Omaha, NE 68145 |       | I&A Traffic Products<br>605 W. 40 Hwy<br>Blue Springs, MO 64014 |       | 24 HR Signs<br>4751 S. Limit Ave.<br>Sedalia, MO 65301 |       |                   |
|---------------------------|-------|--|-------------------|---|-------|--|-------|---|-------|--|-------|-------------------|
| QTY                       | Size  | Color  | Material          | Description/Code                                      | Unit  | Total  | Unit  | Total   | Unit  | Total  | Unit  | Total             |
| 2                         | 30x30 | Black/Yellow   | .080 Aluminum HIP | W 14-2 NO OUTLET                                      | 26.42 | 52.84  | 27.16 | 54.32   | 33.50 | 67.00  | 54.85 | 109.70            |
| 13                        | 30x30 | Black/Yellow   | HIP Facing        | W 14-2 NO OUTLET                                      | 11.79 | 153.27   | 11.31 | 147.03  | 15.80 | 205.40   | 38.36 | 498.68            |
| 5                         | 30x30 | Red/White  | HIP Facing        | R 5-1 DO NOT ENTER                                    | 11.79 | 58.95  | 11.31 | 56.55   | 15.80 | 79.00  | 38.36 | 191.80            |
| 4                         | 48x24 | Black/Yellow   | .080 Aluminum HIP | W 1-7 Large Arrow 2 - Direction                       | 33.83 | 135.32   | 34.76 | 139.04  | 46.45 | 185.80   | 70.88 | 283.52            |
| 2                         | 24x30 | Black/White  | .080 Aluminum HIP | S 5-2 END SCHOOL ZONE                                 | 21.70 | 43.40  | 21.74 | 43.48   | 28.85 | 57.70  | 68.20 | 136.40            |
| 2                         | 30x30 | Black/Yellow   | .080 Aluminum HIP | S 3-1 SCHOOL BUS STOP AHEAD                           | 26.42 | 52.84  | 42.79 | 85.58   | 33.50 | 67.00  | 54.85 | 109.70            |
| 2                         | 30x30 | Black/Yellow   | .080 Aluminum HIP | IMPASSABLE DURING HIGH WATER                          | 26.42 | 52.84  | 35.46 | 70.92   | 33.50 | 67.00  | 54.85 | 109.70            |
| 2                         | 30x40 | Black/White  | HIP Facing        | SPEED LIMIT 25 EXCEPT WHERE POSTED                    | 18.49 | 36.98  | 42.83 | 85.66   | 15.90 | 31.80  | 77.00 | 154.00            |
| 2                         | 30x30 | Black/ Yellow  | .080 Aluminum HIP | DIP W 8-2   | 26.42 | 52.84  | 27.16 | 54.32   | 33.50 | 67.00  | 54.85 | 109.70            |
| 16                        | 30x30 | Black/ Yellow  | HIP Facing        | DIP W 8-2   | 11.79 | 188.64   | 11.31 | 180.96  | 15.80 | 252.80   | 38.36 | 613.76            |
| 7                         | 36x12 | Black/White  | HIP Facing        | R6 - 1L ONE WAY                                       | 5.94  | 41.58  | 5.43  | 38.01   | 8.35  | 58.45  | 18.45 | 129.15            |
| 2                         | 36x12 | Black/White  | HIP Facing        | R6 - 1R ONE WAY                                       | 5.94  | 11.88  | 5.43  | 10.86   | 8.35  | 16.70  | 18.45 | 36.90             |
| 1                         | 30x30 | Black/Yellow   | HIP Facing        | W1 - 3L REVERSE TURN- Lt                              | 11.79 | 11.79  | 11.31 | 11.31   | 15.80 | 15.80  | 38.36 | 38.36             |
| 1                         | 30x30 | Black/Red/White  | HIP Facing        | R5-2 NO TRUCKS (Symbol)                               | 13.23 | 13.23  | 12.04 | 12.04   | 17.50 | 17.50  | 38.36 | 38.36             |
| 26                        | 12x36 | Black/Yellow   | .080 Aluminum HIP | H1-R OM-3R OBJECT MARKER                              | 13.07 | 339.82   | 13.05 | 339.30  | 17.75 | 461.50   | 28.58 | 743.08            |
| 10                        | 12x36 | Black/Yellow   | .080 Aluminum HIP | H1-R OM-3L OBJECT MARKER                              | 13.07 | 130.70   | 13.05 | 130.50  | 17.75 | 177.50   | 28.58 | 285.80            |
| 56                        | 18x24 | Black/Yellow   | .080 Aluminum HIP | W1-8 Chevron Alignment                                | 13.07 | 731.92   | 13.05 | 730.80  | 17.75 | 994.00   | 28.58 | 1,600.48          |
| <b>SUBTOTAL</b>           |       |  |                   |   |       | <b>\$2,108.84</b>                                      |       | <b>\$2,190.68</b>   |       | <b>\$2,214.20</b>                                      |       | <b>\$5,189.09</b> |

Tabulation of Bids

Sign Material

| Stop & Speed Signs             |       | Material                        |                                    | Description/Code                                    | Custom Products Corp.<br>P.O. Box 54091<br>Jackson, MS 39288 |            | Vulcan Signs<br>P.O. Box 1850<br>Foley, AL 36536-1850 |            | Barco Muni. Prod.<br>P.O. Box 45507<br>Omaha, NE 68145 |            | J&A Traffic Products<br>605 W. 40 Hwy<br>Blue Springs, MO 64014 |               | 24 HR Signs<br>4751 S. Limit Ave.<br>Sedalia, MO 65301 |             |
|--------------------------------|-------|---------------------------------|------------------------------------|---|--|------------|---|------------|--|------------|---|---------------|--|-------------|
| QTY                            | Size  | Color                           | Material                           |   | Unit   | Total      | Unit  | Total      | Unit   | Total      | Unit  | Total         | Unit   | Total       |
| 116                            | 30x30 | Red/White                       | .080 Aluminum HIP                  | R1-1 Stop Sign                                      | 23.98  | 2,781.68   | 25.99   | 3,014.84   | 25.00  | 2,900.00   | 30.55   | 3,543.80      | 51.79  | 6,007.64    |
| 107                            | 30x30 | Red/White                       | HIP Facing                         | R1-1 Stop Sign                                      | 11.39  | 1,218.73   | 11.31   | 1,210.17   | 12.00  | 1,284.00   | 14.15   | 1,514.05      | 17.44  | 1,856.08    |
| 37                             | 18x6  | Red/White                       | .080 Aluminum HIP                  | R1-4 All Way  | 4.51   | 166.87     | 3.60  | 133.20     | 6.00   | 222.00     | 7.25  | 268.25        | 9.72   | 359.64      |
| 19                             | 24x48 | Florescent Green<br>Black/White | Diamond Grade Facing<br>HIP Facing | S5-1 School<br>Speed Limit 15<br>7:00 AM to 4:00 PM | 27.84  | 528.96     | 23.94   | 454.86     | 38.80  | 737.20     | 55.60   | 1,056.40      | 128.26   | 2,436.94    |
| 2                              | 24x30 | Black/White                     | HIP Facing                         | R2-1 Speed Limit 15 MPH                             | 9.83   | 19.66      | 9.05  | 18.10      | 9.80   | 19.60      | 12.75   | 25.50         | 28.75  | 57.50       |
| 4                              | 24x30 | Black/White                     | HIP Facing                         | R2-1 Speed Limit 20 MPH                             | 9.83   | 39.32      | 9.05  | 36.20      | 9.80   | 39.20      | 12.75   | 51.00         | 28.75  | 115.00      |
| 54                             | 24x30 | Black/White                     | HIP Facing                         | R2-1 Speed Limit 25 MPH                             | 9.83   | 530.82     | 9.05  | 488.70     | 9.80   | 529.20     | 12.75   | 688.50        | 28.75  | 1,552.50    |
| 21                             | 24x30 | Black/White                     | HIP Facing                         | R2-1 Speed Limit 30 MPH                             | 9.83   | 206.43     | 9.05  | 190.05     | 9.80   | 205.80     | 12.75   | 267.75        | 28.75  | 603.75      |
| 10                             | 24x30 |                                 | .080 Aluminum                      | Sign Blank  | 11.80  | 118.00     | 12.99   | 129.90     | 13.50  | 135.00     | 14.40   | 144.00        | 27.67  | 276.70      |
| SUBTOTAL                       |       |                                 |                                    |   |  | \$5,610.47 |   | \$5,676.02 |  | \$6,072.00 |   | \$7,559.25    |  | \$14,166.88 |
| TOTAL AMOUNT OF ALL BID SHEETS |       |                                 |                                    |   |  | \$7,719.31 |   | \$7,866.70 |  | \$8,286.20 |   | **\$10,407.70 |  | \$19,305.97 |

\*\* MATHEMATICAL ERROR



MEMO

To: Gary Edwards, City Administrator  
From: John Simmons, Community Development Director  
Date: July 1, 2013  
Subject: Bids for Demolition

Attached you will find recommendations from Andrew Burt, Chief Building Official, for awarding the following four demolition bids:

|                         |                          |         |
|-------------------------|--------------------------|---------|
| 175 Summer Avenue       | Schultz Wrecking Service | \$ 3400 |
| 1220 South Lamine       | Schultz Wrecking Service | \$ 3200 |
| 415 South Massachusetts | Schultz Wrecking Service | \$ 4200 |
| 411 South New York      | Poort Excavating         | \$ 3800 |

totaling \$14,600.00 for these four properties. These demolitions were anticipated and are within the scope of this year's demolition budget.

The bids were procured according to City of Sedalia's purchasing policy and meet our demolition standards.

I concur with the recommendation and submit for your approval.



MEMO

To: John Simmons, Community Development Director  
From: Andrew S. Burt, Chief Building Official *ASB*  
Date: June 28, 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:

**175 Summer Avenue**

Recommend awarding bid to Schultz Wrecking Service in the amount of \$3,400.00

**1220 South Lamine**

Recommend awarding bid to Schultz Wrecking Service in the amount of \$3,200.00

**415 South Massachusetts**

Recommend awarding bid to Schultz Wrecking Service in the amount of \$4,200.00

**411 South New York**

Recommend awarding bid to Poort Excavating in the amount of \$3,800.00

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

**175 Summer Avenue**

|                           |         |
|---------------------------|---------|
| B & P Excavating          | \$3,800 |
| Morton Custom Contracting | \$4,380 |
| Schultz Wrecking Service  | \$3,400 |
| Poort Excavating          | \$3,600 |
| JA Construction           | \$4,980 |

**1220 South Lamine**

|                           |         |
|---------------------------|---------|
| B & P Excavating          | \$4,400 |
| Morton Custom Contracting | \$4,750 |
| Schultz Wrecking Service  | \$3,200 |
| Poort Excavating          | \$4,200 |
| JA Construction           | \$6,000 |

**415 South Massachusetts**

|                           |         |
|---------------------------|---------|
| B & P Excavating          | \$4,500 |
| Morton Custom Contracting | \$4,920 |
| Schultz Wrecking Service  | \$4,200 |
| Poort Excavating          | \$4,300 |
| JA Construction           | \$5,300 |

**411 South New York**

|                           |         |
|---------------------------|---------|
| B & P Excavating          | \$4,850 |
| Morton Custom Contracting | No Bid  |
| Schultz Wrecking Service  | \$6,300 |
| Poort Excavating          | \$3,800 |
| JA Construction           | \$9,950 |

**SEDALIA REGIONAL AIRPORT  
MEMO**

To: Gary Edwards  
From: John Evans  
Subject: Self-service avgas system  
Date: July 3, 2013

The FY2014 has \$13,200.00 per year appropriated for the purchase of a 4,000 gallon self-service fuel system. We are recommending we go with World Fuel Service, our fuel supplier. WFS is offering an eight year old 4,000 gallon refurbished tank with a new pump and card reader for \$1053.00 per month for 60 months and \$1.00 on the 61<sup>st</sup> month for a lease purchase. Below are the three quotes.

Garsite

New 4,000 gallon system \$77,545.00

MSPE

New 4, 00 gallon system \$71572.22

WFS Reconditioned tank with new card reader and pump \$63,181.00 over 61 months.

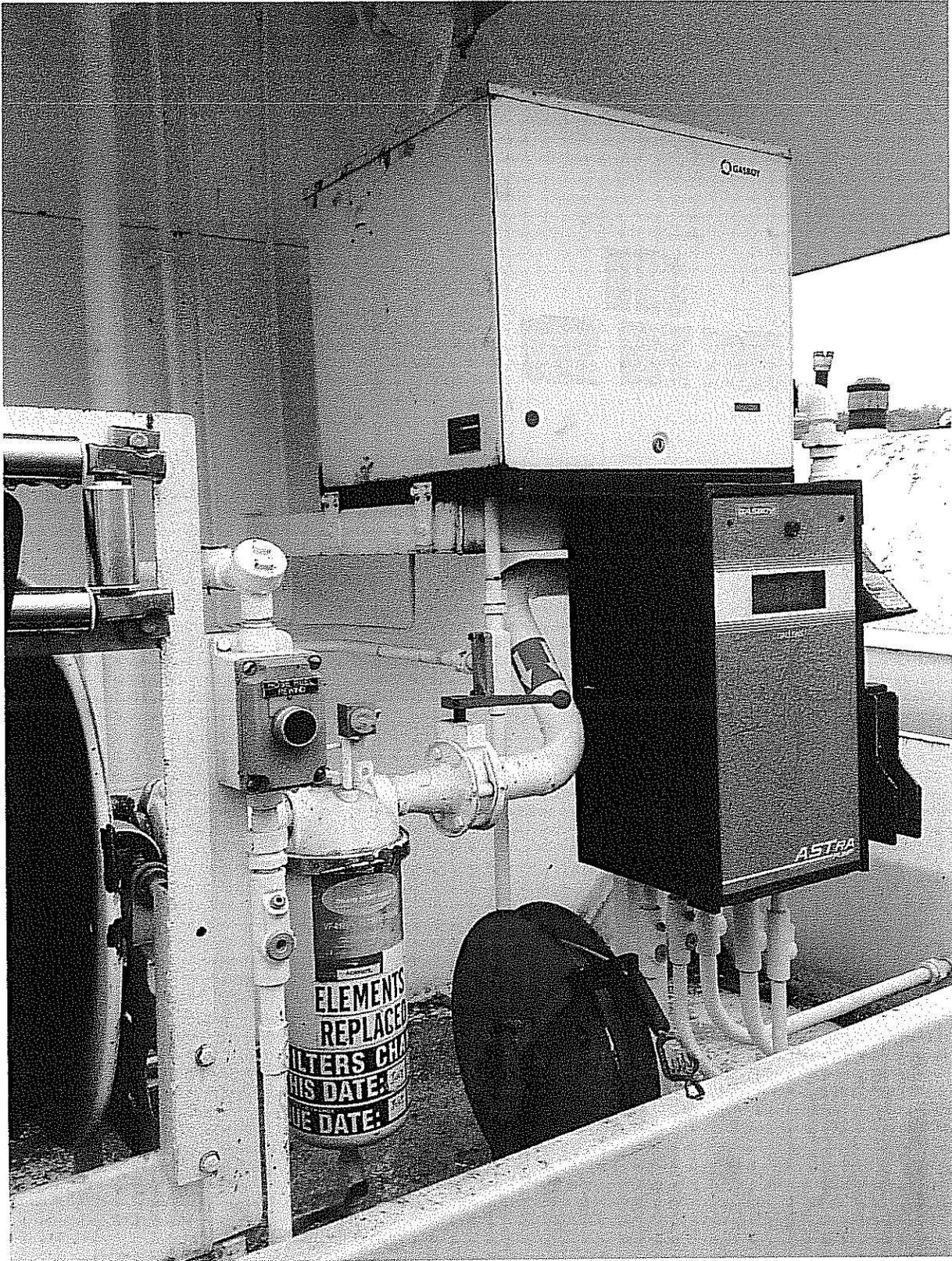
Because of the pricing difference, I recommend we ask the Council to approve a contract with WSF.

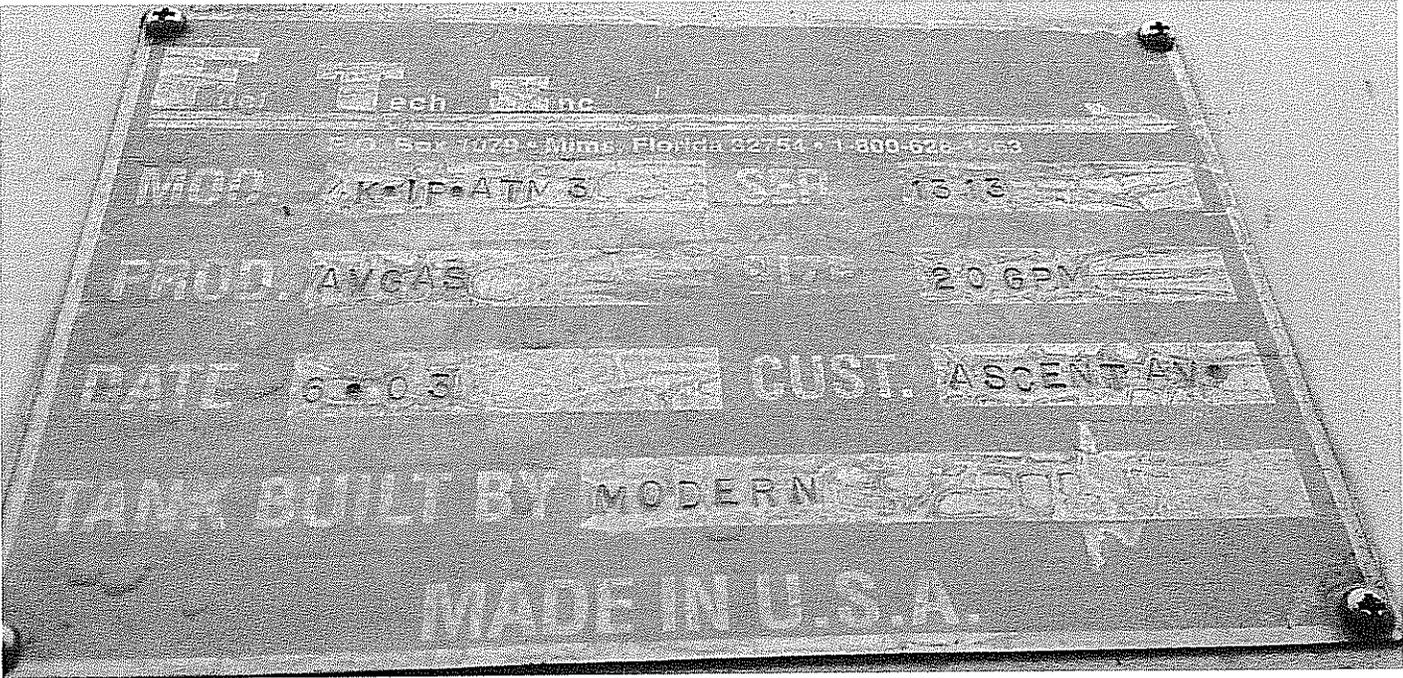
**Proposed Sedalia SS tank:**

Full refurbishment; (via Jim Brockhaus of KC) (painting, decals, mechanical)  
of a 4000 gallon Flame guard; UL 142, QT Touch-N-Go Card reader; Gasboy dispenser  
Monthly payment of \$1053, \$1 buyout at the end of 5 years.









**Section # I-A: Listing of Standard Equipment on a 22 GPM Avgas Overwing System**

| Item | Qty | General Description   | Unit Price              |
|------|-----|---|-------------------------|
|      |     | <p><b>4,000 Gallon -22 GPM Avgas Overwing Fueling System</b></p> <p><b><u>System Configuration:</u></b> The System is Designed to Fuel Avgas Fuel Directly in-to Plane at 22 GPM. The System Requires a PTO Delivery into the Tank From the Transport Truck.</p> <p><b><u>Pumping System:</u></b> Wayne Suction Pump with 230 Volt 1 Phase Explosion Proof Motor, Meter, Two Stage Solenoid Valve, Pulsar and Larger Numerical Display.</p> <p><b><u>Tank Information:</u></b> <i>UL 2085 Fire Guard Internally Epoxy Coated Tank</i> with Porch and Rainshield<br/>                     External Ladder to the top of the tank.<br/>                     2 - 24" Bolted Manways.<br/>                     2" Pressure/ Vacuum Vent and 8" Primary and Secondary Emergency Vents.<br/>                     2" Suction Piping with Anti-Siphon Valve.<br/>                     Sump Water Removal System Including, Integral Welded Piping, Hand Operated Sampling Pump and Anti-Siphon Valve.<br/>                     Volumetric Gauge Read in Feet and Inches with High Level Alarm.<br/>                     Visually Inspected Interstitial Leak Gauge Mounted on Top of Tank.<br/>                     High-Level Shut-Off Set at 95% of Tank Capacity.<br/>                     Tank and pumping skid are sandblasted, primed and painted white.</p> <p><b><u>Piping Configuration:</u></b> All Piping is Schedule 10 Stainless Steel.</p> <p><b><u>Filtration :</u></b> Facet VFG-22-612-PG Filter Monitor with "pop-up" style differential pressure gauge.</p> <p><b><u>Loading Hose:</u></b> Electric Rewind Hose Reel with 1" x 75' of API 1529 Aviation Fueling Hose and an OPW295SA Overwing Fueling Nozzle.</p> <p><b><u>Off-Loading:</u></b> 3" Camlock Adapter, Lockable Aluminum Dust Cap, 3" Quick Closing Butterfly Valve and 3" Top Cleanout 40 Mesh Strainer.<br/>                     Spring Rewind Grounding Reel with 100 Feet of Coated Stainless Steel Cable and Clamp.<br/>                     Stage 1 Vapor Recovery.</p> <p><b>Unit Price – FOB Sedalia, MO</b>.....</p> | <p><b>\$ 62,455</b></p> |

- Deposit:** A signed Confirmation of Order and a deposit of 20% is required to secure your order.
- Payment Terms:** The balance of payment is due prior to shipment.
- Validity:** This quotation is valid for 30 days.
- Delivery:** Approx. 12 weeks after receipt of Confirmation of Order and deposit.
- Drawings:** Drawings will be furnished to the customer after receipt of the deposit. Stamped drawings are available at an additional cost.
- Note:** Any additional expenses such as freight, site preparation, electrical contracting, crane rental, calibration of meters and permitting are the responsibility of the buyer. The buyer shall also be responsible for any applicable sales and use tax, gross receipts or any other taxes.

| Section # 1-B: Listing of Optional Equipment Available on a 22 GPM Overwing System |     |  |                 |                           |
|--|-----|--|-----------------|---------------------------|
| Item   | Qty | General Description  | Unit Price      | Yes or No (Circle Y or N) |
| A  |     | <b>Porch Mounted Explosion Proof Light:</b> Provides area lighting for night time operations   | \$ 995          | Y or N                    |
| B  |     | <b>Floating Suction:</b> Place the suction of the fuel off the bottom of the tank  | \$ 1,395        | Y or N                    |
| C  |     | <b>Floating Suction Position Indicator:</b> Ground level readable gauge for the floating suction   | \$ 495          | Y or N                    |
| D  | *   | <b>Fire Rated Ball Valves:</b> Stainless Steel API 607 "full port" fire-rated ball valves on the tank suction and fill lines                     | \$ 1095         | Y or N                    |
| E  | *   | <b>Fire Shutoff Valve:</b> with fusible link that closes when exposed to temperatures in excess of 165 degrees. <i>Required to meet NFPA 407</i> | \$ 495          | Y or N                    |
| F  |     | <b>Tank Sump Bowl:</b> Provides a low point collection area for water removal from the tank  | \$ 995          | Y or N                    |
| G  |     | <b>Sloped Tank Saddles:</b> Pitch the tank for water collection at one end   | \$ 995          | Y or N                    |
| H  |     | <b>Side Mounted Ladder and Inspection Platform:</b> Platform to the top of the tank  | \$ 3,000        | Y or N                    |
| I  |     | <b>36" Manway:</b> Replace one 24" manway with a 36" manway  | \$ 995          | Y or N                    |
| J  |     | <b>Hose Options:</b> Additional hose lengths and diameters are available. Call for Pricing   |                 | Y or N                    |
| K  |     | <b>All Stainless Option:</b> Includes stainless steel inner tank, tank fittings <b>Call for up dated pricing</b>                                 |                 |                           |
| L  |     | <b>Start-up by a Garsite Trained Technician:</b> Have a trained technician at start-up   | <b>Included</b> |                           |
|  | *   | (Recommended Options For Your System)  |                 |                           |

| Section # 1-C: Summary Price Breakdown – Total Price on a 22 GPM Avgas Overwing System with Options |     |  |                  |                 |
|---|-----|--|------------------|-----------------|
| Item  | Qty | General Description  | Unit Price       | Options Pricing |
| 1   | 1   | <b>Unit Price:</b> 4,000 Gallon-Garsite 22 GPM Avgas Overwing System | \$ 62,455        |                 |
|   |     | * <i>Recommended Options Pricing:</i>                                |                  | \$ 1,590        |
|   |     | <i>System Pricing with Recommended Options</i>                       |                  | \$ 64,045       |
|   |     | QT Technologies M3000 Pro Credit Card System – Including Start-up    |                  | \$ 13,500       |
|   |     | UNIT PRICE, FOB Sedalia, MO  | <b>\$ 62,455</b> | \$ 77,545       |



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Camdenton • Columbia • Kansas City • Springfield • St. Louis  
"Petroleum Handling Equipment"

July 2, 2013

SEDALIA AIRPORT  
ATTN: MR. JOHN EVANS  
SEDALIA, MO 65302

Re: Quote #3928 – Avgas tank, Sedalia, MO

The following is a Mid-State Petroleum Equipment, Inc. proposal to supply and install an Avgas tank and fueling system.

**Scope of Work**

1. Mid-State Petroleum Equipment, Inc. will supply and install a 4,000 gallon horizontal fireguard tank with a mounted platform and rain canopy, external ladder, spill/fill containment box, emergency vents, monitor well, and manway. Mid-State Petroleum Equipment, Inc. will supply the crane to install tank at desired location.
2. Mid-State Petroleum Equipment, Inc. will supply and install Wayne Fleet suction pump G6201 with internal filter, explosion proof ac junction box, hose hanger, pulsar and J-box.
3. Mid-State Petroleum Equipment, Inc. will supply and install electric rewind hose reel with a 1"x100' aviation fueling hose.
4. Mid-State Petroleum Equipment, Inc. will supply and install OPW 295SA overwing fueling nozzle.
5. Mid-State Petroleum Equipment, Inc. will supply and install fire/impact valve under Wayne suction pump.
6. Mid-State Petroleum Equipment, Inc. will supply and install a Facet VFG-22-612 filter monitor and DP gauge for filter configuration.
7. Mid-State Petroleum Equipment, Inc. will supply and install all piping from tank to Wayne suction pump using steel pipe.
8. Mid-State Petroleum Equipment, Inc. will supply and install all above ground tank accessories that will include: locking gate valve, check valve, ball valves, solenoid valve, adapters, couplers, clock gauge with overfill alarm w/float, tank vent up flow, OPW positive shutoff valve and Mid-State Petroleum Equipment, Inc. will anchor tank.



9. Mid-State Petroleum Equipment, Inc. will be responsible for all electric on tank porch and canopy.
10. Mid-State Petroleum Equipment, Inc. will start up system and train employees on new system.

**Note: (Not included in Quote) but can be quoted by Mid-State Petroleum Equipment, Inc.**

- Site preparation for Tank location
- Electric work to Tank location

**Option 1 includes:**

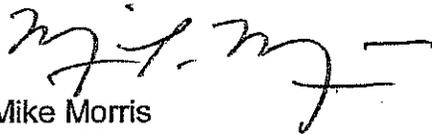
- FuelMaster Fuel Management system card reader
- Installation and electric for card reader system
- Porch mounted explosion proof light.

**Option 2 includes:**

- Submerge pump on tank
- Floating suction system
- Installation of submerge pump and floating suction system

Thank you for allowing us the opportunity to submit this proposal. If you have any questions please feel free to give me a call at 1-800-999-3103. We appreciate your business.

Sincerely,



Mike Morris  
Sales Manager  
Mid-State Petroleum Equipment, Inc.

## TERMS OF QUOTE

**Terms:** Upon acceptance of proposal - \$9,896.51

Upon arrival of tank at work site - \$34,637.81

Net due day upon completion - \$4,948.27

The above terms have been explained by a Mid-State Petroleum Equipment, Inc. representative and I have accepted these terms.

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Signature of the Customer

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Date



Camdenton • Columbia • Kansas City • Springfield • St. Louis  
"Petroleum Handling Equipment"

July 2, 2013

SEDALIA AIRPORT  
SEDALIA, MO 65302

REFERENCE: Quote #3928 – Avgas tank, Sedalia, MO

SALESMAN: Mike Morris

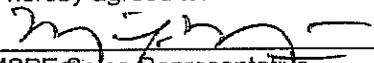
TO BE SHIPPED VIA OUR TRUCK, PREPAID

TERMS AND CONDITIONS:

See Cover Letter

The above payment terms of this contract have been thoroughly explained by Mid-State Petroleum Equipment, Inc. sales representative and terms hereby agreed to.

\_\_\_\_\_  
Customer Signature

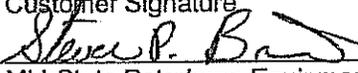
  
\_\_\_\_\_  
MSPE Sales Representative

All quotations are contingent upon strikes, accidents, fire, availability of materials and all other causes beyond our control. Prices are based on the current cost of Labor and Materials and their availability. Should these change, MID-STATE PETROLEUM EQUIPMENT, INC. reserves the right to adjust its price accordingly.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either coverage or shortage not in excess of ten percent to be charged for pro rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. All payments are due upon completion, unless prior arrangements have been made.

To confirm order please sign and return all pages of quotation

\_\_\_\_\_  
Customer Signature  
  
\_\_\_\_\_  
Mid-State Petroleum Equipment, Inc.

Quote valid for 30 days

Date \_\_\_\_\_ Phone Number \_\_\_\_\_



**Material Quote**

| <b>QTY</b>                                   | <b>Description</b>  | <b>UNIT SELL</b> | <b>TOTAL SELL</b> |
|--|---|------------------|-------------------|
| <b>Dispensing Equipment</b>                  |   |                  |                   |
| 1  | Wayne Fleet single suction pump G6201P/27BGJK/<br>Internal filter, Explosion proof AC junction box, hose hanger<br>pulsar and J-Box | \$4,987.66       | \$4,987.66        |
| <b>Dispensing Accessories</b>                |   |                  |                   |
| 1  | OPW 295SA overwing fueling nozzle   | \$575.35         | \$575.35          |
| 1  | Electric Rewind Hose Reel 1" x 100' 3307-ACE-TR1 120V<br>with   | \$1,150.35       | \$1,150.35        |
| <b>Filtration with DP gauge</b>              |   |                  |                   |
| 1  | Facet VFG-22-612-PG Filter Monitor with differential pressure<br>gauge  | \$475.28         | \$475.28          |
| <b>Aboveground Tanks</b>                     |   |                  |                   |
| 1  | 4000 gallon Horizontal Fireguard with mounted pump platform<br>and rain canopy, external ladder, spill/fill containment box         | \$22,780.58      | \$22,780.58       |
| <b>Product &amp; Vent Piping Accessories</b> |   |                  |                   |
| 1  | OPW Impact Valve 10BFP-5726 1-1/2" DP   | \$135.46         | \$135.46          |
| 1  | Miscellaneous Steel Pipe  | \$225.00         | \$225.00          |
| 1  | Pipe Dope G-PD1   | \$43.75          | \$43.75           |
| 63   | 2" Steel Pipe (black)   | \$7.86           | \$495.18          |
| 2  | 2" steel Union (black)  | \$19.25          | \$38.50           |
| 8  | 2" steel 90 Degree Elbow (black)  | \$10.91          | \$87.28           |
| 63   | 1.5 Steel Pipe  | \$5.20           | \$327.60          |
| 10   | 1.5 Steel 90 Degree   | \$6.89           | \$68.90           |
| 3  | 1.5 Union   | \$18.45          | \$55.35           |
| <b>Above Ground Tank Accessories</b>         |   |                  |                   |
| 1  | Morrison 2" Locking Gate Valve 235B   | \$253.52         | \$253.52          |
| 1  | Morrison 2" Horizontal Check Valve 246A   | \$174.94         | \$174.94          |
| 2  | OPW 1-1/2" Ball Valve 21BV-0150   | \$61.13          | \$122.26          |
| 1  | OPW 2" Ball Valve 21BV-0200   | \$90.00          | \$90.00           |
| 1  | Morrison 1-1/2" Solenoid Valve 710-0150 1V  | \$941.57         | \$941.57          |
| 1  | OPW 2" Adapter Aluminum part A 800A   | \$33.69          | \$33.69           |
| 1  | OPW 2" Coupler Aluminum part 800DC dust cover   | \$33.69          | \$33.69           |
| 1  | Morrison 2" Clock Gauge-Overfill w/float 918-0100 AG  | \$1,148.85       | \$1,148.85        |
| 1  | OPW Positive Shutoff 61FSTOP-2000   | \$1,070.73       | \$1,070.73        |

QUOTE #3928

SEDALIA AIRPORT

July 2, 2013

CUSTOMER'S INITIALS \_\_\_\_\_

|   |                               |          |          |
|---|-------------------------------|----------|----------|
| 1 | Above Ground Piping Anchoring | \$150.00 | \$150.00 |
|---|-------------------------------|----------|----------|

**Electrical**

|      |                            |          |          |
|------|----------------------------|----------|----------|
| 75   | 3/4" Steel Conduit         | \$2.45   | \$183.75 |
| 4    | 3/4" Killark Sealoff ENY-2 | \$18.50  | \$74.00  |
| 4    | 3/4" Killark Union GUM-2   | \$18.50  | \$74.00  |
| 2500 | Wire                       | \$0.30   | \$750.00 |
| 1    | Miscellaneous Electrical   | \$350.00 | \$350.00 |

**Manholes-Fills-Vents**

|   |                                    |         |         |
|---|------------------------------------|---------|---------|
| 1 | OPW Tank Vent Up Flow 23-0033 (2") | \$25.35 | \$25.35 |
|---|------------------------------------|---------|---------|

|                               |                    |
|-------------------------------|--------------------|
| <b>EQUIPMENT SUBTOTAL</b>     | <b>\$36,922.59</b> |
| <b>INSTALLATION SURCHARGE</b> | <b>\$0.00</b>      |
| <b>EQUIPMENT TOTAL</b>        | <b>\$36,922.59</b> |

**INSTALLATION QUOTE**

**Excavation**

|   |                              |            |            |
|---|------------------------------|------------|------------|
| 1 | Crane (installation of Tank) | \$3,200.00 | \$3,200.00 |
|---|------------------------------|------------|------------|

**Installation**

|   |                          |            |            |
|---|--------------------------|------------|------------|
| 1 | Labor, Mileage, Per diem | \$9,360.00 | \$9,360.00 |
|---|--------------------------|------------|------------|

|                                 |                    |
|---------------------------------|--------------------|
| <b>TOTAL INSTALLATION QUOTE</b> | <b>\$12,560.00</b> |
|---------------------------------|--------------------|

|   |                    |
|---|--------------------|
| <b>EQUIPMENT TOTAL</b>                              | <b>\$36,922.59</b> |
| <b>INSTALLATION TOTAL</b>                           | <b>\$12,560.00</b> |
| <b>TOTAL QUOTE (INCLUDING ALL APPLICABLE TAXES)</b> | <b>\$49,482.59</b> |

**OPTION 1:**

|   |   |             |             |
|---|---|-------------|-------------|
| 1 | FuelMaster fuel management system card reader with smartcard/credit card master unit, software, data logger, pedestal receipt printer and a electronic dispenser interface kit for Wayne dispenser. | \$15,923.63 | \$15,923.63 |
| 1 | Electric Materials to Install Card Reader   | \$635.00    | \$635.00    |
| 1 | Porch Mounted explosion proof light   | \$850.00    | \$850.00    |

Miscellaneous Non-Taxable

1 Installation Of Card Reader \$1,455.00 \$1,455.00

|   |                    |
|---|--------------------|
| <b>SUB TOTAL MATERIALS AND LABOR</b>        | <b>\$18,863.63</b> |
| <b>INSTALLATION SURCHARGE</b>               | <b>\$0.00</b>      |
| <b>TOTAL MATERIALS &amp; LABOR (OPT. 1)</b> | <b>\$18,863.63</b> |

OPTION 2:

1 FE Petro 3/4 HP Sub Pump FEP-STPF-75-VL1 \$1,574.00 \$1,574.00  
1 Floating Suction \$1,512.00 \$1,512.00

Miscellaneous Non-Taxable

1 LABOR \$140.00 \$140.00

|   |                   |
|---|-------------------|
| <b>SUB TOTAL MATERIALS AND LABOR</b>        | <b>\$3,226.00</b> |
| <b>INSTALLATION SURCHARGE</b>               | <b>\$0.00</b>     |
| <b>TOTAL MATERIALS &amp; LABOR (OPT. 2)</b> | <b>\$3,226.00</b> |

QUOTE #3928  
SEDALIA AIRPORT  
July 2, 2013

CUSTOMER'S INITIALS \_\_\_\_\_

**GENERAL CONDITIONS:** Sales tax is included in the total. If union labor is required on the job, customer shall furnish such labor. Customer shall furnish all permits. Additional charges will be made for extra work caused by underground problems not made known to Mid-State Petroleum Equipment, Inc. prior to submitting this proposal, including but not limited to hidden rocks, cave-ins and excessive water (such extra work shall be paid by customer upon submission of Mid-State Petroleum Equipment, Inc.'s bill therefore and shall not be subject to the "Change Order Policy" mentioned below). Mid-State Petroleum Equipment, Inc. will not be responsible for settlement of backfill in excavated areas.

**CHANGE ORDER POLICY:** Any deviation from this proposal (including extra work caused by unknown underground conditions as mentioned above,) will be considered a change in the scope of work and will require a Mid-State Petroleum Equipment, Inc. "Work Change Order" to be completed. The Work Change Order must be completely filled out, including description of the change(s) and all charges or credits associated with the change(s). The Work Order Change must be signed by a Mid-State Petroleum Equipment, Inc.'s supervisor and by the customer, or one of Customer's following -listed authorized agents who by Customer's signed acceptance of this Proposal are authorized to sign Work Change Orders on behalf of Customer.

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**CONTAMINATED SOIL:** Mid-State Petroleum Equipment, Inc. does not have an environmental specialist on its staff, is not certified to perform environmental surveys, and is not qualified to make environmental decisions concerning contaminated soil. This proposal does not include any such services and does not include any work, which results from encountering contaminated soil. If contaminated soil is encountered, Customer shall be responsible for directly hiring a qualified environmental specialist to perform the necessary environmental services relating to the contaminated soil and to ensure compliance with Federal Environmental Protection Agency and Missouri Department of Natural Resources regulations. Mid-State Petroleum Equipment, Inc. agrees that, if requested to do so, it will work as a subcontractor under the environmental specialist to remove and/or haul contaminated soil, installation remediation systems, and perform all other related services at the direction and under the supervision of the environmental specialist; all such services will be an addition to this proposal and will be billed to the environmental specialist, who will include them in his bill(s) to Customer.

**ATTORNEYS' FEES AND EXPENSES:** If Mid-State Petroleum Equipment, Inc. finds it necessary to pursue litigation to enforce its rights pursuant to this Proposal, Customer shall be responsible for paying Mid-State Petroleum Equipment, Inc.'s attorneys fees and related expenses of Mid-State Petroleum Equipment, Inc. prevails in such litigation.

QUOTE #3928  
SEDALIA AIRPORT  
July 2, 2013

CUSTOMER'S INITIALS \_\_\_\_\_

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

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

**AN ORDINANCE APPROVING AND ACCEPTING EXHIBIT R TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF SEDALIA, MISSOURI AND OLSSON ASSOCIATES FOR ENGINEERING SERVICES.**

**WHEREAS**, the City of Sedalia, Missouri approved a Master Agreement for Professional Services between the City of Sedalia and Olsson Associates on June 15, 2009 for services rendered; and

**WHEREAS**, under the attached agreement labeled Exhibit R, Olsson Associates shall provide services associated with the inspection of the existing Grand Avenue vehicular bridge and try to establish and/or verify the existing posted rating of 15 ton weight limit and to establish if there are prior inspections by the State of Missouri in reference to said bridge and as to whether or not any plans of the bridge exist; and

**WHEREAS**, and as consideration therefore, the City of Sedalia, Missouri, shall pay Olsson Associates a lump sum fee of Seven Thousand Five Hundred Dollars (7,500.00) as more fully described in the proposed agreement attached to this ordinance and incorporated by reference 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 Olsson Associates in substantively the same form and content as the agreement has been proposed.

**Section 2.** The City Administrator is 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 or 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 in the City Clerk's Office prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 15<sup>th</sup> day of July 2013.

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Presiding Officer of the Council

Approved by the Mayor of said City this 15<sup>th</sup> day of July 2013.

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Mary Elaine Horn, Mayor

ATTEST:

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Arlene Silvey, MRCC  
City Clerk

To: Gary Edwards  
From: Bill Beck  
Date: July 8, 2013  
Subject: Olsson Associates Exhibit R

I would like to recommend the Council approve Exhibit R from Olsson Associates. This proposal is for a detailed inspection of the bridge on North Grand Avenue. The scope also includes recommend repairs if any deficiencies are found. This exhibit is for a lump sum amount of \$7,500.00. This will be paid out of the engineering fund account.

This bridge has a posted 15 ton weight limit. The area this bridge is in has a high amount of truck traffic and it is very necessary to verify the weight limit and check the structural integrity of the bridge.

Thank you.

A handwritten signature in black ink, appearing to be 'BB', written in a cursive style. The signature is positioned below the text 'Thank you.' and is enclosed within a large, loopy, handwritten flourish that extends to the left and right.

**EXHIBIT "R" to GENERAL CONDITIONS ATTACHED TO  
MASTER AGREEMENT FOR PROFESSIONAL SERVICES  
BETWEEN CLIENT AND OLSSON ASSOCIATES, DATED JUNE 10, 2009**

**DESCRIPTION OF BASIC PROFESSIONAL SERVICES AND RELATED MATTERS**

This is an exhibit attached to and made a part of the General Conditions attached to the Master Agreement for Professional Services dated June 10, 2009 between the City of Sedalia, Missouri ("Client") and Olsson Associates ("Olsson") providing for professional services. The Basic Services of Olsson are as indicated below in Scope of Work.

**GENERAL**

Olsson shall perform professional services as requested by Client pursuant to the conditions provided herein. These services will include inspection of the Grand Avenue bridge structure within the city limits. These services will include providing professional consultation and advice and furnishing customary services incidental thereto.

**PROJECT DESCRIPTION**

Olsson will inspect the existing Grand Avenue vehicular bridge (over unnamed creek) and try to establish and/or verify the existing posted rating of 15 Ton weight limit. We will try to establish if there are any prior inspections by the State of Missouri in reference to this bridge and as to whether or not any plans of the bridge exist.

**SCOPE OF WORK**

***Inspection***

- i) Make a detailed inspection of the above referenced bridge noting any structural deficiencies or recommended structural repairs required. If enough information can be garnered on the existing structure, we will perform a structural analysis of the structure, based on the condition of the bridge, per our inspection, and develop and/or confirm the existing rating for the bridge.

**COMPENSATION**

Compensation for this project will be a Lump Sum of \$7,500.

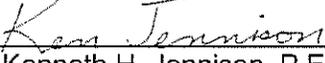
**SCHEDULE**

Perform an on-site bridge inspection within four weeks after receiving notice to proceed and have a report generated for the city's review within six weeks after completing the on-site inspection.

By signing below, you acknowledge that you have full authority to bind Client to this agreement.

**OLSSON ASSOCIATES**

By:   
Michael J. Lally, P.E.

By:   
Kenneth H. Jennison, P.E.

If you are in agreement with the preceding proposal, please sign and return an executed copy for our file:

**CITY OF SEDALIA, MISSOURI**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

If different from above, \_\_\_\_\_

\_\_\_\_\_  
Client's Designated Project Representative

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN INTERLOCAL CONTRACT FOR COOPERATIVE PURCHASING BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE HOUSTON-GALVESTON AREA COUNCIL (H-GAC).**

**WHEREAS**, The Houston-Galveston Area Council (H-GAC) is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code and pursuant to the Act, the Houston-Galveston Area Council (H-GAC) is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

**WHEREAS**, in reliance on such authority, the Houston-Galveston Area Council (H-GAC) has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act and the City of Sedalia, Missouri has represented that it is an eligible entity under the Act, that its governing body has authorized this contract and that it desires to contract with the Houston-Galveston Area Council (H-GAC) on the terms described in the proposed agreement attached hereto as Exhibit A and incorporated by reference.

**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 Interlocal Contract for Cooperative Purchasing by and between the City of Sedalia, Missouri, and the Houston-Galveston Area Council (H-GAC) as contained in Exhibit A attached, in substantively the same form and content as the agreement has been proposed.

**Section 2.** The City Administrator is authorized and directed to execute the document in substantively the same form and content as it has been proposed.

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

**Section 4.** This ordinance shall take effect and 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 15<sup>th</sup> day of July 2013.

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

Approved by the Mayor of said City this 15<sup>th</sup> day of July 2013.

ATTEST:

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

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

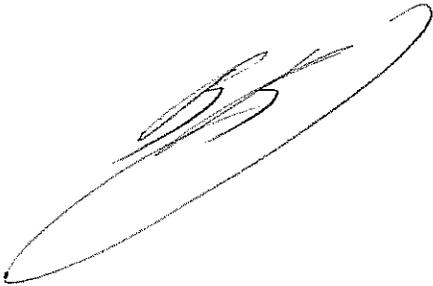
To: Gary Edwards  
From: Bill Beck  
Date: July 8, 2013  
Subject: HGACBuy Cooperative Purchasing Agreement

I would like to recommend the Council approve the contract with H-GAC. This will give the City one more option to use when purchasing items. H-GAC is part of a cooperative purchasing group and will fulfill our requirements under the City of Sedalia Purchasing Policy.

There is no initial or annual cost. The only charge to use this program is if we do purchase an item. The cost would vary from a flat fee of \$600 to 1.5% of the total purchase order cost; depending on what type of item is purchased.

This program would greatly expand our access items and vendors.

Thank you.

A handwritten signature in black ink, appearing to be "Bill Beck", enclosed within a large, loopy oval flourish.



**INTERLOCAL CONTRACT  
FOR COOPERATIVE PURCHASING**

ILC  
No.: \_\_\_\_\_  
Permanent Number assigned by HGAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and \* \_\_\_\_\_, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at \* \_\_\_\_\_

**WITNESSETH**

**WHEREAS**, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

**WHEREAS**, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

**WHEREAS**, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

**WHEREAS**, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on \* \_\_\_\_\_ (Date), and that it desires to contract with H-GAC on the terms set forth below;

**NOW, THEREFORE**, H-GAC and the End User do hereby agree as follows:

**ARTICLE 1: LEGAL AUTHORITY**

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

**ARTICLE 2: APPLICABLE LAWS**

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

**ARTICLE 3: WHOLE AGREEMENT**

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

**ARTICLE 4: PERFORMANCE PERIOD**

The period of this Contract shall be for the balance of the fiscal year of the End User, which began \* \_\_\_\_\_ and ends \* \_\_\_\_\_. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

**ARTICLE 5: SCOPE OF SERVICES**

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through [HGACBuy.com](http://HGACBuy.com) and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

(over)

**ARTICLE 6: PAYMENTS**

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H-GAC contractor.

**ARTICLE 7: CHANGES AND AMENDMENTS**

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

**ARTICLE 8: TERMINATION PROCEDURES**

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

**ARTICLE 9: SEVERABILITY**

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

**ARTICLE 10: FORCE MAJEURE**

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

**ARTICLE 11: VENUE**

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

**THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:**

\*  
\_\_\_\_\_  
Name of End User (local government, agency, or non-profit corporation)

\*  
\_\_\_\_\_  
Mailing Address

\*  
\_\_\_\_\_  
City State ZIP Code

\*By: \_\_\_\_\_  
Signature of chief elected or appointed official

\*  
\_\_\_\_\_  
Typed Name & Title of Signatory Date

**Houston-Galveston Area Council**  
3555 Timmons Lane, Suite 120, Houston, TX 77027

By: \_\_\_\_\_  
Executive Director

Attest: \_\_\_\_\_  
Manager

Date: \_\_\_\_\_

\*Denotes required fields

**\*Request for Information**

To expedite service, please complete the following blanks relevant to your agency's administrative/elective personnel and return the completed form to H-GAC, Cooperative Purchasing Program, P.O.Box 22777, Houston, TX 77227-2777.

Name of End User Agency : \_\_\_\_\_ County Name : \_\_\_\_\_  
(Municipality / County / District / etc.)

Mailing Address : \_\_\_\_\_  
(Street Address/P.O. Box) (City) (State) (ZIP Code)

Main Telephone Number : \_\_\_\_\_ FAX Number: \_\_\_\_\_

Physical Address : \_\_\_\_\_  
(Street Address, if different from mailing address) (City) (State) (ZIP Code)

Web Site Address: \_\_\_\_\_

Authorized Official: \_\_\_\_\_ Title: \_\_\_\_\_  
(City manager / Executive Director / etc.) Ph No.: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ E-Mail Address : \_\_\_\_\_  
(Street Address/P.O. Box)

\_\_\_\_\_  
(City) (State) (ZIP Code)

Official Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
(Purchasing Agent/Auditor etc.) Ph No.: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fx No.: \_\_\_\_\_  
(Street Address/P.O. Box) Email Address : \_\_\_\_\_

\_\_\_\_\_  
(City) (State) (ZIP Code)

Official Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
(Public Works Director/Police Chief etc.) Ph No.: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fx No.: \_\_\_\_\_  
(Street Address/P.O. Box) Email Address : \_\_\_\_\_

\_\_\_\_\_  
(City) (State) (ZIP Code)

Official Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
(EMS Director/Fire Chief etc.) Ph No.: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fx No.: \_\_\_\_\_  
(Street Address/P.O. Box) Email Address : \_\_\_\_\_

\_\_\_\_\_  
(City) (State) (ZIP Code)

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AVIATION PROJECT CONSULTANT SUPPLEMENTAL AGREEMENT NO. 2 BETWEEN H.W. LOCHNER, INC. AND THE CITY OF SEDALIA, MISSOURI FOR FINAL DESIGN AND BIDDING SERVICES ASSOCIATED WITH THE REHABILITATION OF RUNWAY 18-36 AT THE SEDALIA REGIONAL AIRPORT.**

**WHEREAS**, the City of Sedalia received the Missouri Highways and Transportation Commission state block grant [**MoDOT Project No. 10-020A-1**]; and

**WHEREAS**, Bucher, Willis & Ratliff Corporation (BWR), now known as H.W. Lochner, Inc., was selected as the consultant to perform professional services to accomplish the improvement projects at the Sedalia Regional Airport; and

**WHEREAS**, on June 21, 2010 the Sedalia City Council authorized an agreement with Bucher, Willis & Ratliff Corporation (BWR), which is now known as H.W. Lochner, Inc., for utilization of Missouri Highways and Transportation Commission state block grant funds for airport improvements and on June 18, 2012 authorized Supplemental Agreement No. 1 to complete, extend or continue the original agreement; and

**WHEREAS**, the City of Sedalia, Missouri and H.W. Lochner, Inc. desire to enter into Supplemental Agreement No. 2 for an amount not to exceed One Hundred Ninety three thousand Six hundred Seventy-five dollars (\$193,675.00), of which 95% will be covered with a grant, to complete, extend or continue the original agreement.

**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 the Aviation Project Consultant Supplemental Agreement No. 2 by and between the City of Sedalia, Missouri and H.W. Lochner, Inc., as the agreement has been proposed.

**Section 2.** The City Administrator is 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 or copy of the agreement after it has been executed by the parties or their duly authorized representatives.

**Section 4.** This ordinance shall take effect and be in full force from and after its passage by the City Council and approval by the Mayor.

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 15<sup>th</sup> day of July 2013.

---

Presiding Officer of the Council

Approved by the Mayor of said City this 15<sup>th</sup> day of July 2013.

ATTEST:

---

Mary Elaine Horn, Mayor

---

Arlene Silvey, MRCC  
City Clerk

Airport Name: Sedalia Regional Airport  
 Project No.: 10-020A-1  
 County: Pettis

**AVIATION PROJECT CONSULTANT SUPPLEMENTAL AGREEMENT NO. 2  
 CONSTRUCTION SERVICES**

THIS SUPPLEMENTAL AGREEMENT NO. 2 for Construction Services is entered into by the City of Sedalia, MO (hereinafter, "Sponsor") and H.W. Lochner, Inc. (hereinafter, "Consultant").

WITNESSETH:

WHEREAS, the Sponsor and the Consultant entered into an Agreement on June 23, 2010, and Supplemental Agreement No. 1 on June 18, 2012 to accomplish a project at the Sedalia Regional Airport; and the Sponsor and the Consultant now desire to enter into Supplemental Agreement No. 2 to otherwise complete, extend or continue the Original Agreement as provided herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and representations contained herein the parties agree as follows:

(1) SCOPE OF SERVICES:

(A) The Services to be provided by the Consultant under Supplemental Agreement No. 2 are additional services which are beyond the scope of services provided in the Original Agreement and Supplemental Agreement No. 1. These additional professional services are generally described and defined in Section (16)(State) or (17)(Federal) of the Original Agreement and Exhibit II – SA2, which is attached hereto and incorporated herein by reference.

(2) FEES AND PAYMENTS:

(A) The Consultant shall be reimbursed in accordance with Section (8)(State) or (9)(Federal) of the Original Agreement.

(B) The costs of Supplemental Agreement No. 2 shall be in addition to the cost of the Original Agreement as amended by Supplemental Agreement No. 1.

(C) The lump sum fee and maximum amount payable included in Section (8)(State) or (9)(Federal) of the Original Agreement are hereby modified to be cost plus fixed fee not to exceed as follows:

|                  | ORIGINAL AMOUNT | SUPPLEMENTAL AGREEMENT NO. 1 | SUPPLEMENTAL AGREEMENT NO. 2 | TOTAL        |
|------------------|-----------------|------------------------------|------------------------------|--------------|
| Fixed Fee        | \$8,008.77      | \$12,166.20                  | \$17,882.96                  | \$38,057.93  |
| Max. Fee Payable | \$97,300.00     | \$94,200.00                  | \$193,675.00                 | \$385,175.00 |

(D) Estimated costs for the services in Supplemental Agreement No. 2 are defined in Exhibit IV – SA2 and Exhibit V – SA2, which are attached hereto and incorporated herein by reference.

(3) PERIOD OF SERVICE: Exhibit VI, Performance Schedule, of the Original Agreement is hereby revised to include time for the performance of these additional services. The total time to be added to Exhibit VI for completion of these additional services shall be 150 calendar days. The projected completion date shown on Exhibit VI is now revised to 90 Calendar Days from project Final Acceptance, which includes time for performance of all remaining services in the Original Agreement, Supplemental Agreement No. 1, and the services in Supplemental Agreement No. 2 and submittal of all deliverables.

(4) DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS:

(A) DBE Goal: The following DBE goal has been established for this Supplemental Agreement No. 2. The dollar value of services and related equipment, supplies, and materials used in furtherance thereof which is credited toward this goal will be based on the amount actually paid to DBE firms. The goal for the percentage of services to be awarded to DBE firms is 8% of the total Supplemental Agreement No. 2 dollar value.

(B) DBE Participation Obtained by Consultant: The Consultant has obtained DBE participation, and agrees to use DBE firms to complete at least 8% of the total services to be performed under this Supplemental Agreement No. 2 by dollar value. The DBE firms which the Consultant shall use, and the type and dollar value of the services each DBE will perform, is as follows:

| DBE FIRM NAME, STREET AND COMPLETE MAILING ADDRESS | TYPE OF DBE SERVICE          | TOTAL \$ VALUE OF THE DBE SUBCONTRACT | CONTRACT \$ AMOUNT TO APPLY TO TOTAL DBE GOAL | % OF SUBCONTRACT \$ VALUE APPLICABLE TO TOTAL GOAL |
|--|------------------------------|---------------------------------------|---|--|
| TSi Engineering, Inc.                              | Materials Acceptance Testing | \$26,256.50                           | \$193,675.00                                  | 13.57%   |
|  |                              |                                       |   |  |

(5) SUBCONSULTANTS:

(A) The Consultant agrees that except for those firms and for those services listed below, there shall be no transfer of engineering services performed under this Supplemental Agreement No. 2 without the written consent of the Sponsor. Subletting, assignment, or transfer of the services or any part thereof to any other corporation, partnership, or individual is expressly prohibited. Any violation of this clause will be deemed cause for termination of this Supplemental Agreement No. 2.

Exceptions (Subconsultant Information):

| FIRM NAME                                 | COMPLETE ADDRESS                           | NATURE OF SERVICES              |
|---|--|---------------------------------|
| TSi Engineering, Inc.                     | 1322 Adams Street<br>Kansas City, KS 66103 | Materials Acceptance<br>Testing |
| Woolpert                                  | 4454 Idea Center Blvd.<br>Dayton, OH 45430 | AGIS Survey                     |
| Engineering Surveys and<br>Services, Inc. | 1775 West Main St.<br>Sedalia, MO 65301    | PAPI OCS Survey                 |

(6) ORIGINAL AGREEMENT: Except as otherwise modified, amended, or supplemented by this Supplemental Agreement No. 2, the Original Agreement as amended by Supplemental Agreement No. 1 between the parties shall remain in full force and effect and the terms of the Original Agreement as amended by Supplemental Agreement No. 1, shall extend and apply to this Supplemental Agreement No. 2.

IN WITNESS WHEREOF, the parties have entered into this Supplemental Agreement No. 2 on the date last written below.

Executed by the Consultant this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Executed by the Sponsor this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

CONSULTANT

SPONSOR

By \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

ATTEST:

ATTEST:

By \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

**EXHIBIT II – SA2**  
**SCOPE OF SERVICES**

1. Preliminary
  - a. Prepare copies of the Construction Plans and Project Manual for use by the Contractor during construction.
  - b. Develop a Federal-Construction Observation Program in accordance with MoDOT requirements.
  - c. Include a sealed, signed and dated copy of the Construction Observation Program (COP) with this executed Supplemental Agreement.
  - d. Attend and conduct a pre-construction conference. Minutes of the conference will be prepared and distributed to all attendees.
2. Provide construction administration, on-site construction observation, and material(s) testing per the COP:
  - a. Provide construction observation services, including preparation of weekly reports and other reports as required by the COP to document the prosecution and progress of the Project.
  - b. Review shop drawings and material certification submittals as provided by the Contractor.
  - c. Perform material(s) testing field (except pavement materials testing as described in section 4) as required by the COP.
  - d. Respond to field issues throughout the duration of the project.
  - e. Prepare Contractor's progress estimates and Sponsor's request for reimbursement of funds.
  - f. Prepare change orders and supplemental agreements necessary for construction of the project.
  - g. Attend and conduct a final review of the Project with the Sponsor, MoDOT, and the Contractor
3. Project Closeout Phase
  - a. Prepare and submit to the Sponsor and MoDOT one (1) electronic set of record drawings on a compact disc (CD) in .pdf format copied to a single file.
  - b. Prepare and submit to the Sponsor and MoDOT a Final Testing Report as required by the COP.
  - c. Provide MoDOT with all closeout documents as required for project final acceptance.

4. Pavement Materials Testing
  - a. Perform pavement material(s) testing field and laboratory as required by the COP.
  - b. Assume 16 Lots; Each Sublot to include:
    - i. 3 Compressive Strength Cylinders per ASTM C39
    - ii. 1 Slump per ASTM C143
    - iii. 1 Temperature per ASTM C1064
    - iv. 1 Air Content per ASTM C231
5. Airports Geographic Information System (AGIS) Survey
  - a. Compile and submit the necessary plans, reports and data files to the Federal Aviation Administration (FAA), National Geodetic Survey (NGS) and/or National Flight Data Center (NFDC) in a format acceptable to those agencies and coordinate revisions as necessary.
  - b. Individual Survey Activities to Include the following:
    - i. Initiate and complete the AGIS Project process on AGIS web portal (Develop Statement Of Work and Plans as required)
    - ii. Verify existing Primary and Secondary Airport Control Stations (PACS/SACS)
    - iii. Runway critical threshold point runway survey
    - iv. Runway profile survey
    - v. Develop an AGIS compliant data file containing the data required for this project.
    - vi. Develop and deliver the final report to AGIS.
6. PAPI Obstacle Clearance Surface (OCS) Survey
  - a. Check the OCS for penetrations based on an angle of  $1^{\circ}45'$ . The OCS extends  $10^{\circ}$  left and right of the runway centerline and extends 4 miles from the runway threshold.

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

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

**AN ORDINANCE APPROVING AND ACCEPTING A SELF-SERVE UNIT LEASE PURCHASE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND WORLD FUEL SERVICES, INC. FOR THE LEASING OF A REFURBISHED 2003 FUEL TECH 4000 GALLON DOUBLE WALL AVGAS TANK SELF SERVE TO BE UTILIZED AT THE SEDALIA REGIONAL AIRPORT.**

WHEREAS, The City of Sedalia, Missouri, received a proposal from World Fuel Services, Inc.; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall lease a Refurbished 2003 Fuel Tech 4000 Gallon Double Wall Avgas Tank Self Serve for the term of 60 months beginning August 1, 2013 for the the sum and amount of One Thousand Thirty Dollars (\$1,030.00) per month from World Fuel Services Inc. 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 Self-Serve Unit Lease Purchase agreement by and between the City of Sedalia, Missouri, and World Fuel Services, Inc. in substantively the same form and content as the agreement has been proposed.

**Section 2.** The City Administrator is 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 documents in substantively the same form and content as they have been proposed.

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

**Section 4.** This ordinance shall take effect and 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 15<sup>th</sup> day of July 2013.

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

Approved by the Mayor of said City this 15<sup>th</sup> day of July 2013.

ATTEST:

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

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

## SELF-SERVE UNIT LEASE PURCHASE AGREEMENT

This document outlines the terms and conditions under which World Fuel Services, Inc. (Lessor) agrees to lease a Self-Serve Unit (Self-Serve Unit) to the Lessee (Lessee) indicated below. The terms and conditions shall continue until modified as provided herein by either of the parties hereto.

Lessor: **World Fuel Services, Inc. – Ascent Aviation Group, Inc.** Lessee: **City of Sedalia**  
**One Mill Street** **1900 East Boonville**  
**Parish, NY 13131** **Sedalia, MO 65301**  
**315-625-7299** **660-826-4128**

Self-Serve Unit Make/Model: **2003 Fuel Tech 4000 Gallon Double Wall Avgas Tank Self-Serve ID# 2718** Lease Value: **\$60,000**

- 1. Term** – This Agreement and all obligations herein shall begin on **August 1, 2013** and shall continue for a period of at least **60 Months** or until terminated as provided for herein. After this initial lease term has expired, this Agreement will renew automatically on a month-to-month basis until terminated by either party giving 90 days advance, written notice to the other.
- 2. Payments** – Lessee shall pay Lessor the total sum of **\$1030.00** US Dollars per month plus any applicable taxes for the Lease of said Self-Serve Unit. This sum is payable and due on the first of each month, and any such payment not received by the 10<sup>th</sup> of each month shall be subject to additional late charges.
- 3. Delivery and Return of Self-Serve Unit** – Lessor will arrange to have the Self-Serve Unit delivered to Lessee. At the termination of this Lease Agreement, should Lessee not exercise the purchase option, Lessee shall be responsible for return costs of said Self-Serve Unit, not to exceed \$2500, in the same good order and condition in which it was received by Lessee, reasonable wear and tear accepted. Lessee is responsible for all costs associated with the application and, should the Lessee not exercise the purchase option, removal of any customer and/or site specific decals and imaging. Upon non-compliance of said Lease by Lessee, Lessor shall have the right to take possession of said Self-Serve Unit at any time.
- 4. Condition of Self-Serve Unit** – It is understood and agreed that the Self-Serve Unit provided hereunder will be well-maintained and operable when delivered; but Lessor makes no warranties, express or implied, concerning same. Without making itself a party to any warranties, and without becoming liable thereon, Lessor agrees to make available for the benefit of Lessee any warranties, which Lessor has or may obtain from manufacturers, dealers or sellers of said Self-Serve Unit. Lessee or Lessee's agent will inspect the Self-Serve Unit at the point of delivery, prior to accepting it, and represents that it is qualified to do so. A Bill of Lading, signed by Lessee or Lessee's agent, shall be proof that Lessee has inspected and accepted the Self-Serve Unit in satisfactory condition.
- 5. Maintenance of Self-Serve Unit** -- Lessee agrees that, at its sole expense, it is responsible for all maintenance of every kind in connection with this Self-Serve Unit
- 6. Operation of Self-Serve Unit** – Self-Serve Unit shall be used only for dispensing fuel purchased from Lessor unless otherwise agreed to in writing. Lessee shall exercise direct control over all persons who operate the Self-Serve Unit and shall insure that such persons operate the Self-Serve Unit safely and in accordance with all laws, ordinances, rules and regulations, which apply to the use of Self-Serve Units on airports. Lessee agrees to use the Self-Serve Unit only for the purpose for which it is intended. This Self-Serve Unit may not be driven on public streets and highways nor used by a third party without the express written consent of Lessor.
- 7. Inspection of Self-Serve Unit** – Upon forty-eight (48) hours' notice, Lessee shall afford Lessor and/or its designated representatives access to the premises where the Equipment is located for the purpose of inspecting such Equipment and all applicable maintenance or other records relating thereto at any reasonable time during normal business hours and at Lessor's sole cost and expense; provided, however, if a Default or Event of Default shall exist, no prior notice or other limitation shall apply to Lessor's inspection rights and any such inspection shall be at Lessee's expense. Lessee shall, whenever reasonably requested by Lessor, advise Lessor of the exact location of any and all items of Equipment.
- 8. Indemnification** – To the fullest extent permitted by applicable law, Lessee shall indemnify, defend and hold harmless Lessor and agents, employees, and successors of any of them or any other entity as required by this Agreement from and against claims, suits, penalties, damages, losses, response costs, administrative order, notice letter, or enforcement action and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of this Agreement provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of the tangible property including clean up or remediation costs due to threat of release, discharge, escape of hazardous substance or waste, including aviation gasoline, jet fuel, preblended jet fuel, motor gasoline, diesel fuel and biodiesel fuel but only to the extent caused by the negligent acts or omissions of Lessee or anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person.

9. **Insurance** – Lessee shall provide and maintain at all times the following insurance and name Lessor (To be shown as: World Fuel Services, it’s affiliates, subsidiaries, and the directors, officers, agents and employees of each.) as additionally insured to the extent of this indemnity in respect thereof and this insurance shall be primary and non contributing over all collectible insurance including self insurance: Commercial General Liability with limits not less than \$1,000,000 each occurrence and \$2,000,000 annual aggregate. Such coverage must include Airport Premise/Operation and Products/Complete Operations. Other insurance required includes; independent contractors; personal injury liability; contractual liability; workers compensation covering all employees of Lessee; and physical damage coverage covering the value of any leased equipment. As on-site operator, Lessee must provide pollution and remediation liability insurance with limits at least \$1,000,000 that includes coverage for a spill or release cleanup. Certification of such coverage including Commercial Umbrella coverage (if in force), shall be provided by Lessee, and not be changed or canceled without at least thirty (30) days prior written notice to Lessor.
10. **Title to Self-Serve Unit** – Title to the Self-Serve Unit remains with Lessor and or third party throughout the term of the Agreement. Lessee shall not encumber the Self-Serve Unit in any way. Lessee does not have any ownership interest in the Self-Serve Unit and may not assign the Self-Serve Unit or this Agreement to anyone without the express written consent of Lessor, which shall not be unreasonably withheld or delayed. During the term of this Agreement, Lessor shall have the option of substituting the Self-Serve Unit identified above with Self-Serve Units of substantially similar specifications. Substituted Self-Serve Units shall be subject to this Agreement. Substitutions will not cause increases in the amount of the payments due under this Agreement.
11. **Purchase Option for Self-Serve Unit** - Lessee shall have the option to purchase the Self-Serve Unit at the end of the full term of this Lease for a sum equal to \$1.00. Lessor shall deliver to Lessee a Bill of Sale upon payment of the purchase price by Lessee.
12. **Default** – If Lessee defaults in any of its obligations of this Agreement, other than lease payments, Lessor shall give notice to Lessee concerning the nature of the default. If such default is not corrected within 10 days of such notice, Lessor shall have the right to terminate the Agreement. Should this Agreement be terminated for this or for any other reason whatsoever, Lessor shall have the right to take immediate possession of the Self-Serve Unit without demand or legal process and free of all rights of Lessee. Lessee specifically waives any right of action it might otherwise have arising out of such entry and repossession, whereupon all rights of Lessee in the Self-Serve Unit or its contents shall terminate immediately. In the event of any action, legal or equitable, by either party to enforce this Agreement or any of its provisions, the prevailing party shall be allowed a reasonable attorney’s fee to be set by the court and taxed as costs in the action.
13. **Acceleration** - Lessor reserves the right, in addition to all other rights and remedies available to it under the law, in equity or otherwise, to accelerate and demand payment of all amounts due, if Lessee fails to make any payment or otherwise comply with the terms as herein provided, if Lessee is in breach of any other agreement with Lessor, or if Lessee, in its sole discretion, at any time deems itself insecure with regard to the creditworthiness or financial condition of Lessee
14. **Notices** – All notices required to be given, shall be in writing and posted or hand delivered to the addresses shown above.
15. **Governing Law & Venue** – This Agreement, and the rights and obligations of the parties hereto, shall be determined in accordance with the laws of the State of Florida, notwithstanding the place where the Self-Serve Unit may be used or the place to where it is delivered. In the event of legal action between the parties, the venue of said action shall be the State of Florida. The parties hereto expressly, voluntarily and intentionally waive any right to trial by jury.
16. **Assignment** - Lessee shall not assign this Lease without the written consent of Lessor. This Self-Serve Unit may be owned by a third party and leased by Lessor, and this Lease Agreement may be subordinate to such Lease. In the event that such third party becomes entitled to possession of this Self-Serve Unit, Lessee agrees to abide by such Lease or enter into a new lease with such third party.
17. **Entire Agreement** – The terms and conditions of this Agreement constitute the entire Agreement among the parties with respect to the Self-Serve Unit and supersede all previous negotiations, representations or agreements between the parties, whether written or oral. If any part of this Agreement is deemed to be unenforceable, the remainder of this Agreement shall remain in full force and effect. Only a written instrument executed by Lessor and Lessee may amend this Agreement.

**In Witness Whereof**, the parties have hereby agreed to all of the above terms and conditions as of the date last indicated below.

For Lessor: \_\_\_\_\_

For Lessee: \_\_\_\_\_

Print: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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

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

**AN ORDINANCE TEMPORARILY CLOSING A PORTION OF CLARENDON ROAD TO THROUGH TRAFFIC DURING THE 2013 MISSOURI STATE FAIR FROM AUGUST 8, 2013 TO AUGUST 18, 2013 AND FROM THE HOURS OF 8:00 A.M TO 9:00 P.M EACH DAY .**

**WHEREAS**, the Missouri State Fairgrounds has approached the City for its partnership in closing a portion of Clarendon Road to through traffic during the 2013 Missouri State Fair for a certain period of time for each day of said fair; and

**WHEREAS**, the purpose of the closure is to ensure the safety of the fairgoers and fair employees who must traverse across and beside Clarendon Road on a daily basis, either as pedestrians, in golf carts or trams during the fair amidst the congested motor vehicle traffic of said road; and

**WHEREAS**, the proposed temporary street closure would be on Clarendon Road from Gate 6 to just North of the four-way stop sign at the intersection of Clarendon Road and Southwest Boulevard, from the hours of 8:00 a.m. to 9:00 p.m. each day from August 8, 2013 to and including August 18, 2013; and

**WHEREAS**, barricades will be place on Clarendon Road at Gate 6 and just north of the four-way stop sign at the intersection of Clarendon Road and Southwest Boulevard and will be manned by Missouri State Fair employees.

**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 the temporary street closure of a portion of Clarendon Road from Gate 6 to just North of the four-way stop sign at the intersection of Clarendon Road and Southwest Boulevard, from the hours of 8:00 a.m. to 9:00 p.m. each day from August 8, 2013 to and including August 18, 2013; and approves the placement of barricades on Clarendon Road at Gate 6 and just north of the four-way stop sign at the intersection of Clarendon Road and Southwest Boulevard and will be manned by Missouri State Fair employees.

**Section 2.** 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 in the City Clerk's Office prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 15<sup>th</sup> day of July 2013.

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

Approved by the Mayor of said City this 15<sup>th</sup> day of July 2013.

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

ATTEST:

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

**City of Sedalia  
Department Bills 7-15-2013**

| Vendor Name                        | Invoice Number | Amount       |
|------------------------------------|----------------|--------------|
| ACS Firehouse Software             | 920029         | \$ 1,065.00  |
| Alliance Water Resources Inc       | 5687           | \$ 22,111.00 |
| Al's Portable Welding              | 3118           | \$ 116.00    |
| Al's Portable Welding              | 3338           | \$ 175.00    |
| Al's Portable Welding              | 3352           | \$ 12.00     |
| Al's Portable Welding              | 3353           | \$ 165.00    |
| Apac-Missouri Inc                  | 9000195305     | \$ 895.86    |
| Apac-Missouri Inc                  | 9000195472     | \$ 566.43    |
| Apac-Missouri Inc                  | 9000195565     | \$ 63.21     |
| Apac-Missouri Inc                  | 9000195567     | \$ 64.05     |
| Apac-Missouri Inc                  | 9000195665     | \$ 663.73    |
| Apac-Missouri Inc                  | 9000195746     | \$ 57.92     |
| Apac-Missouri Inc                  | 9000195927     | \$ 62.44     |
| Apac-Missouri Inc                  | 9000195953     | \$ 505.96    |
| Apac-Missouri Inc                  | 9000196279     | \$ 260.30    |
| Apac-Missouri Inc                  | 9000196541     | \$ 139.00    |
| Apac-Missouri Inc                  | 9000196554     | \$ 152.90    |
| Apac-Missouri Inc                  | 9000196562     | \$ 2,616.68  |
| Art & Graphics Innovations Llc     | 1211           | \$ 654.42    |
| Ascent Aviation Group, Inc.        | 106194         | \$ 46.00     |
| AT & T                             | 713            | \$ 76.74     |
| AT & T                             | 0713A          | \$ 5,497.71  |
| Benitz Service Co                  | 036669         | \$ 79.65     |
| Bichsel Jewelry                    | 001-114401     | \$ 130.50    |
| Blue Ribbon Fireworks              | 0713           | \$ 500.00    |
| Boone Quarries                     | 90206          | \$ 266.35    |
| Boone Quarries                     | 91215          | \$ 1,838.01  |
| Brownfield Oil Co Inc              | 106252         | \$ 24,215.00 |
| Bryant Motor Co                    | 67634          | \$ 2,719.75  |
| Buso's AA Muffler Shop             | 6382           | \$ 30.00     |
| CDW Government Inc.                | CV46146        | \$ 146.59    |
| Central Communications Inc         | 211292         | \$ 60.75     |
| Central Communications Inc         | 378307         | \$ 1,980.00  |
| Central Missouri Electric Coop Inc | 0713-61        | \$ 9,435.14  |
| Central Missouri Electric Coop Inc | 0713-61A       | \$ 8.00      |
| Champion Brands LLC                | 444585         | \$ 68.40     |
| Charter Communications             | 0713-12B       | \$ 33.99     |
| Charter Communications             | 0713-12D       | \$ 27.82     |
| Charter Communications             | 0713-13        | \$ 72.01     |
| Charter Communications             | 0713-19        | \$ 134.23    |
| Cintas Corp #379                   | 379823233      | \$ 556.30    |
| Cintas Corp #379                   | 379824387      | \$ 561.20    |
| City Safe & Lock Service           | 072111         | \$ 24.00     |
| Clarke Mosquito Control            | 5056490        | \$ 670.88    |
| Cooperative Workshops Inc          | 43139          | \$ 5,000.00  |

City of Sedalia  
Department Bills 7-15-2013

| Vendor Name        | Invoice Number | Amount     |
|--------------------|----------------|------------|
| Craig Plumbing     | 64874          | \$ 68.50   |
| Crow-Burlingame Co | 00720048463    | \$ 54.00   |
| Crow-Burlingame Co | 00720048486    | \$ 22.78   |
| Crow-Burlingame Co | 00720048503    | \$ 284.09  |
| Crow-Burlingame Co | 00720048547    | \$ 220.39  |
| Crow-Burlingame Co | 00720048600    | \$ 14.99   |
| Crow-Burlingame Co | 00720048629    | \$ 162.50  |
| Crow-Burlingame Co | 00720048648    | \$ 27.49   |
| Crow-Burlingame Co | 00720048689    | \$ 79.56   |
| Crow-Burlingame Co | 00720048703    | \$ 24.49   |
| Crow-Burlingame Co | 00720048707    | \$ 35.80   |
| Crow-Burlingame Co | 00720048838    | \$ 4.06    |
| Crow-Burlingame Co | 00720048844    | \$ 29.30   |
| Crow-Burlingame Co | 00720048850    | \$ 15.54   |
| Crow-Burlingame Co | 00720048878    | \$ 12.99   |
| Crow-Burlingame Co | 00720048881    | \$ 9.75    |
| Crow-Burlingame Co | 00720048913    | \$ 6.94    |
| Crow-Burlingame Co | 00720048919    | \$ 7.48    |
| Crow-Burlingame Co | 00720048996    | \$ 37.74   |
| Crow-Burlingame Co | 00720048999    | \$ (19.38) |
| Crow-Burlingame Co | 00720049063    | \$ 16.50   |
| Crow-Burlingame Co | 00720049089    | \$ 23.98   |
| Crow-Burlingame Co | 00720049092    | \$ (35.00) |
| Crow-Burlingame Co | 00720049125    | \$ 30.98   |
| Crow-Burlingame Co | 00720049135    | \$ 162.50  |
| Crow-Burlingame Co | 00720049140    | \$ 4.06    |
| Crow-Burlingame Co | 00720049141    | \$ 14.63   |
| Crow-Burlingame Co | 00720049151    | \$ 20.85   |
| Crow-Burlingame Co | 00720049155    | \$ 12.30   |
| Crow-Burlingame Co | 00720049183    | \$ 23.98   |
| Crow-Burlingame Co | 00720049184    | \$ 4.06    |
| Crow-Burlingame Co | 00720049216    | \$ 16.48   |
| Crow-Burlingame Co | 00720049218    | \$ 123.98  |
| Crow-Burlingame Co | 00720049237    | \$ 8.98    |
| Crow-Burlingame Co | 00720049251    | \$ 61.99   |
| Crow-Burlingame Co | 00720049356    | \$ 48.90   |
| Crow-Burlingame Co | 00720049404    | \$ 12.04   |
| Crow-Burlingame Co | 00720049405    | \$ 20.14   |
| Crow-Burlingame Co | 00720049417    | \$ 54.00   |
| Crow-Burlingame Co | 00720049422    | \$ (35.00) |
| Crow-Burlingame Co | 00720049435    | \$ 8.75    |
| Crow-Burlingame Co | 00720049437    | \$ 7.78    |
| Crow-Burlingame Co | 00720049522    | \$ 31.00   |
| Crow-Burlingame Co | 00720049528    | \$ 9.10    |
| Crow-Burlingame Co | 00720049577    | \$ 25.81   |

City of Sedalia  
Department Bills 7-15-2013

| Vendor Name                         | Invoice Number | Amount      |
|-------------------------------------|----------------|-------------|
| Crow-Burlingame Co                  | 00720049579    | \$ 102.00   |
| Crow-Burlingame Co                  | 00720049596    | \$ 169.48   |
| Crow-Burlingame Co                  | 00720049603    | \$ 39.78    |
| Crow-Burlingame Co                  | 00720049608    | \$ 4.55     |
| Crow-Burlingame Co                  | 00720049615    | \$ 8.78     |
| Crow-Burlingame Co                  | 00720049620    | \$ 25.49    |
| Crow-Burlingame Co                  | 00720049630    | \$ 13.75    |
| Crow-Burlingame Co                  | 00720049646    | \$ 102.00   |
| Crow-Burlingame Co                  | 00720049680    | \$ 31.95    |
| Crow-Burlingame Co                  | 00720049681    | \$ 8.46     |
| Crow-Burlingame Co                  | 00720049711    | \$ 488.52   |
| Crow-Burlingame Co                  | 00720049714    | \$ 13.49    |
| Crow-Burlingame Co                  | 00720049715    | \$ 51.01    |
| Crow-Burlingame Co                  | 00720049739    | \$ 6.00     |
| Crow-Burlingame Co                  | 00720049747    | \$ 14.19    |
| Crow-Burlingame Co                  | 00720049759    | \$ (204.00) |
| Crow-Burlingame Co                  | 00720049760    | \$ 112.20   |
| Crow-Burlingame Co                  | 00720049774    | \$ 16.50    |
| Crow-Burlingame Co                  | 00720049807    | \$ 16.50    |
| Crow-Burlingame Co                  | 00720049810    | \$ 112.20   |
| Crow-Burlingame Co                  | 00720049812    | \$ 41.01    |
| Crow-Burlingame Co                  | 00720049910    | \$ 8.78     |
| Crow-Burlingame Co                  | 00720049915    | \$ 13.32    |
| Crow-Burlingame Co                  | 00720049934    | \$ 38.98    |
| Crow-Burlingame Co                  | 00720049962    | \$ 3.90     |
| Crow-Burlingame Co                  | 00720049963    | \$ 3.90     |
| Crow-Burlingame Co                  | 00720049984    | \$ 42.96    |
| Crow-Burlingame Co                  | 00720049985    | \$ 8.12     |
| Cummins Mid-South Llc               | 023-25823      | \$ 1,069.77 |
| Custom Communications               | 130628A        | \$ 179.95   |
| Custom Communications               | 130628B        | \$ 244.95   |
| D C Battery Inc                     | 067295         | \$ 236.00   |
| Dell Marketing LP                   | XJ5CM2RP2      | \$ 189.99   |
| Don Sattler                         | 0713           | \$ 486.00   |
| Don's Truck Towing & Truck Wash Inc | 115884         | \$ 96.00    |
| Don's Truck Towing & Truck Wash Inc | 116031         | \$ 102.00   |
| Eagle Capital Corporation           | 1280           | \$ 3,384.08 |
| Eagle Capital Corporation           | 1403           | \$ 3,321.08 |
| Eagle Capital Corporation           | 1405           | \$ 2,760.52 |
| El Tapatio Restaurant               | 0713           | \$ 97.52    |
| Elite Root Control                  | 777-04         | \$ 4,500.00 |
| Ellen Cross                         | 0713           | \$ 33.60    |
| Employee Screening Service Llc      | 157933         | \$ 640.00   |
| Engineering Surveys & Services      | ESS052841      | \$ 3,083.00 |
| Engineering Surveys & Services      | ESS052878      | \$ 61.00    |

City of Sedalia  
Department Bills 7-15-2013

| Vendor Name                                 | Invoice Number | Amount      |
|---|----------------|-------------|
| Fastenal Company                            | MOSED138962    | \$ 44.15    |
| Fischer Concrete Service Inc                | 8789           | \$ 547.26   |
| Fischer Concrete Service Inc                | 8790           | \$ 464.60   |
| Fischer Concrete Service Inc                | 8791           | \$ 286.97   |
| Fischer Concrete Service Inc                | 9011           | \$ 1,617.78 |
| Fisher Scientific                           | 8346916        | \$ 250.49   |
| Foley Industries                            | 1307843        | \$ 29.61    |
| Fort Bend Services Inc                      | 0182580        | \$ 3,532.50 |
| Fort Bend Services Inc                      | 0182581        | \$ 794.25   |
| FTC Equipment Llc                           | 6699           | \$ 610.92   |
| Galls LLC                                   | 000732108      | \$ 64.77    |
| GE Money Bank                               | 002716         | \$ 56.96    |
| GE Money Bank                               | 004481         | \$ 75.96    |
| GE Money Bank                               | 004513         | \$ 37.98    |
| GE Money Bank                               | 004853         | \$ 56.97    |
| GE Money Bank                               | 005011         | \$ 113.94   |
| GE Money Bank                               | 006039         | \$ 18.99    |
| GE Money Bank                               | 006229         | \$ 7.98     |
| GE Money Bank                               | 006749         | \$ 42.98    |
| GE Money Bank                               | 007624         | \$ 113.94   |
| GE Money Bank                               | 007655         | \$ 113.94   |
| GE Money Bank                               | 007687         | \$ 37.98    |
| GE Money Bank                               | 009597         | \$ 166.77   |
| Grainger                                    | 9182919960     | \$ 152.00   |
| Hach Company                                | 8355603        | \$ 446.14   |
| Hank's Portable Toilets & Septic Tank Clean | 794            | \$ 170.00   |
| Hillyard - Columbia                         | 600752208      | \$ 455.31   |
| Hillyard - Columbia                         | 600755995      | \$ 222.70   |
| IACP  | 0713           | \$ 30.00    |
| IBT Inc.                                    | 0713           | \$ 46.66    |
| IBT Inc.                                    | 6086888        | \$ 75.35    |
| Ideal Tool & Mfg                            | 129237         | \$ 375.00   |
| Insurance & Benefits Group Llc              | 48489          | \$ 4,135.23 |
| Iron Mountain Trap Rock C                   | 332518         | \$ 307.97   |
| Iron Mountain Trap Rock C                   | 333569         | \$ 303.81   |
| Iron Mountain Trap Rock C                   | 333889         | \$ 301.99   |
| Iron Mountain Trap Rock C                   | 334498         | \$ 313.56   |
| Iron Mountain Trap Rock C                   | 334646         | \$ 310.70   |
| Iron Mountain Trap Rock C                   | 335125         | \$ 311.87   |
| John Deere Financial                        | 1929947        | \$ 158.98   |
| KCP&L                                       | 0713-14J       | \$ 34.38    |
| KCP&L                                       | 0713-61F       | \$ 488.23   |
| KCP&L                                       | 0713-61P       | \$ 62.19    |
| Key Equipment & Supply Co.                  | 222958         | \$ 251.47   |
| Key Hydraulics                              | 13-28266       | \$ 45.00    |

City of Sedalia  
Department Bills 7-15-2013

| Vendor Name                | Invoice Number  | Amount      |
|----------------------------|-----------------|-------------|
| Key Hydraulics             | 13-28342        | \$ 122.41   |
| Lea's Truck Service Llc    | 5654            | \$ 773.21   |
| Leon Uniform Co Inc        | 294193          | \$ 165.00   |
| Lochner                    | 007040001-24    | \$ 5,587.42 |
| Lochner                    | Retainage       | \$ 1,883.48 |
| Lowe's #1067               | 0713            | \$ 500.02   |
| Lowe's Business Account    | 25082           | \$ 36.84    |
| Lowe's Business Account    | 25088           | \$ 32.73    |
| Lowe's Business Account    | 25125           | \$ 29.03    |
| Lowe's Business Account    | 25335           | \$ 136.68   |
| Lowe's Business Account    | 25358           | \$ 46.55    |
| Lowe's Business Account    | 25374           | \$ 57.15    |
| Lowe's Business Account    | 25942           | \$ 21.98    |
| Lowe's Business Account    | 27496           | \$ 114.63   |
| Lowe's Business Account    | 28004           | \$ 18.98    |
| Lowe's Business Account    | 28009           | \$ 76.35    |
| Lowe's Business Account    | 28138           | \$ 78.64    |
| Lowe's Business Account    | 28224           | \$ 35.10    |
| Lowe's Business Account    | 28614           | \$ 29.71    |
| Lowe's Business Account    | 28714           | \$ 150.62   |
| Lowe's Business Account    | 28733           | \$ 23.71    |
| Lowe's Business Account    | 28746           | \$ (46.55)  |
| Lowe's Business Account    | 28747           | \$ 23.73    |
| Lowe's Business Account    | 28759           | \$ 105.36   |
| Lowe's Business Account    | 28941           | \$ 50.01    |
| LTL Corporation            | 1731            | \$ 23.76    |
| M & M Engraving Corp       | 5023            | \$ 48.00    |
| M.D.O.A.                   | 0713            | \$ 175.00   |
| Main Street Logo           | 211374          | \$ 80.00    |
| Main Street Logo           | 211432          | \$ 50.00    |
| Maintenance Source Llc     | 0713            | \$ 103.76   |
| Mark's Mobile Glass Inc    | 083913          | \$ 260.00   |
| Mastercard Bankcard Center | 0713-DeGonia    | \$ 382.44   |
| Mastercard Bankcard Center | 0713-Ditzfeld   | \$ 359.40   |
| Mastercard Bankcard Center | 0713-Edwards    | \$ 136.09   |
| Mastercard Bankcard Center | 0713-Evans      | \$ 493.53   |
| Mastercard Bankcard Center | 0713-Hendricks  | \$ 57.80    |
| Mastercard Bankcard Center | 0713-Horn       | \$ 48.00    |
| Mastercard Bankcard Center | 0713-Rice       | \$ 22.00    |
| Mastercard Bankcard Center | 0713-Richardson | \$ 89.99    |
| Mastercard Bankcard Center | 0713-Silvey     | \$ 8.82     |
| Mastercard Bankcard Center | 0713-Simmons    | \$ 670.00   |
| Mastercard Bankcard Center | 0713-Ward       | \$ 442.53   |
| Mastercard Bankcard Center | 0713-Wirt       | \$ 439.49   |
| Mastercard Bankcard Center | 0713-Woolery    | \$ 1,694.76 |

**City of Sedalia  
Department Bills 7-15-2013**

| Vendor Name                               | Invoice Number | Amount       |
|---|----------------|--------------|
| Maxsamum Supplies Llc                     | 152675         | \$ 144.00    |
| Maxsamum Supplies Llc                     | 152885         | \$ 96.00     |
| Menards - Sedalia                         | 25848          | \$ 28.97     |
| Midland Printing Company                  | 48869          | \$ 72.27     |
| Mid-State Petroleum Equipment             | 7684           | \$ 25.40     |
| Missouri One Call System Inc.             | 3060305        | \$ 309.40    |
| Mitchell1                                 | IB15642643     | \$ 195.27    |
| Moperm                                    | A-13047        | \$ 557.21    |
| Motorola Solutions                        | 235539         | \$ 900.00    |
| Motorola Solutions                        | 235541         | \$ 25,200.00 |
| MSU                                       | 0713           | \$ 125.00    |
| MTC Of Warrensburg Inc                    | 26157          | \$ 90.00     |
| National Pen Corporation                  | 106911611      | \$ 242.90    |
| New Directions Behavioral                 | 194699         | \$ 3,620.65  |
| New World Systems Corporation             | 028525         | \$ 600.00    |
| Nuway Concrete Forms Central              | 440909         | \$ 95.00     |
| Olsson Associates                         | 192809         | \$ 423.13    |
| O'Reilly Automotive Inc.                  | 183446         | \$ 189.24    |
| O'Reilly Automotive Inc.                  | 185089         | \$ 50.50     |
| O'Reilly Automotive Inc.                  | 185410         | \$ 117.99    |
| O'Reilly Automotive Inc.                  | 185560         | \$ (117.99)  |
| Otten Small Engine Service                | 113823         | \$ 31.00     |
| Otten Small Engine Service                | 114215         | \$ 123.50    |
| Paraben Corporation                       | 6192013        | \$ 360.00    |
| Pioneer Trails Regional Planning Comm.    | 639            | \$ 3,000.00  |
| Printlynx                                 | 101001         | \$ 18.01     |
| Printlynx                                 | 101113         | \$ 18.00     |
| Printlynx                                 | 101142         | \$ 18.00     |
| Public Safety Center Inc                  | 5429094        | \$ 138.90    |
| Quicksilver Water                         | 696212         | \$ 13.75     |
| Quicksilver Water                         | 687117         | \$ 13.75     |
| Quicksilver Water                         | 688907         | \$ 13.75     |
| Quicksilver Water                         | 695915         | \$ 21.00     |
| Quill Corporation                         | 3530867        | \$ 59.12     |
| Rac-Jac Properties                        | 0613-12        | \$ 11.00     |
| Rac-Jac Properties                        | 0613-13        | \$ 320.76    |
| Rac-Jac Properties                        | 0613-16        | \$ 5.50      |
| Radio Shack Tax Dept 01-8                 | 0713           | \$ 14.10     |
| Red Municipal and Industrial Equipment Co | 6891           | \$ 433.19    |
| Reynaldo Talavera-Carlos                  | 0713           | \$ 22.50     |
| Reynaldo Talavera-Carlos                  | 0713A          | \$ 18.75     |
| Rick Ball Ford - Sedalia                  | 130806         | \$ 60.52     |
| Rick Ball Ford - Sedalia                  | 130833         | \$ 87.82     |
| Rick Ball Ford - Sedalia                  | 130776         | \$ 1,396.43  |
| Rick Ball Ford - Sedalia                  | 130812         | \$ 251.95    |

**City of Sedalia  
Department Bills 7-15-2013**

| Vendor Name                    | Invoice Number | Amount       |
|--------------------------------|----------------|--------------|
| Rick Ball Ford - Sedalia       | 130832         | \$ 150.28    |
| Sedalia Downtown Development   | 416            | \$ 500.00    |
| Sedalia Electric Motors Inc    | 6417           | \$ 150.00    |
| Sedalia Rental & Supply        | 151982         | \$ 86.40     |
| Sherwin Williams Co            | 9443-8         | \$ 484.25    |
| SMC Electric Supply            | 60182507-00    | \$ 99.95     |
| Smith Paper & Janitor Supply   | 555254         | \$ 91.69     |
| Smith Paper & Janitor Supply   | 555640         | \$ 161.51    |
| Smith Paper & Janitor Supply   | 555180         | \$ 127.00    |
| Smith Paper & Janitor Supply   | 555448         | \$ 132.18    |
| Smith Paper & Janitor Supply   | 555449         | \$ 110.91    |
| Sonequity Pest Management      | 105137         | \$ 70.00     |
| Sonequity Pest Management      | 105191         | \$ 46.00     |
| Sonequity Pest Management      | 105506         | \$ 67.00     |
| Sonequity Pest Management      | 105655         | \$ 68.00     |
| Staples Business Advantage     | 3202359301     | \$ 29.07     |
| Staples Business Advantage     | 3202796635     | \$ 132.78    |
| Staples Business Advantage     | 3203258707     | \$ 36.47     |
| Staples Business Advantage     | 3202796634     | \$ 112.99    |
| Staples Business Advantage     | 3202796636     | \$ 13.98     |
| Staples Business Advantage     | 3203258708     | \$ 58.05     |
| Stephen Galliher               | 0713           | \$ 48.10     |
| Stericycle Inc.                | 4004230514     | \$ 30.00     |
| Tallman Company                | S126179        | \$ 48.24     |
| Taser International            | 1326268        | \$ 272.46    |
| Teledyne Isco Inc.             | 029045         | \$ 241.15    |
| The Lowenbaum Partnership, LLC | 65986          | \$ 750.00    |
| Thyssenkrupp Elevator Corp     | 3000627126     | \$ 1,002.41  |
| Tim's Tree Service Llc         | 3265           | \$ 400.00    |
| Tim's Tree Service Llc         | 3269           | \$ 1,500.00  |
| Tim's Tree Service Llc         | 3272           | \$ 585.00    |
| Tire Centers Llc               | 6500129092     | \$ 2,591.46  |
| Towers Fire Apparatus Co Inc   | 91998          | \$ 1,200.00  |
| Trans-Central Suppliers Inc    | 0217950        | \$ 521.45    |
| Trans-Central Suppliers Inc    | 0217951        | \$ 102.36    |
| Trans-Central Suppliers Inc    | 0218122        | \$ 644.15    |
| Trans-Central Suppliers Inc    | 0218123        | \$ 186.60    |
| United Rotary Brush Corp       | CI143636       | \$ 243.82    |
| Usa Bluebook                   | 0713           | \$ (112.09)  |
| Usa Bluebook                   | 986756         | \$ 602.24    |
| Vulcan Inc                     | 237694         | \$ (67.50)   |
| WCA Waste Systems Inc.         | 6709           | \$ 28,257.32 |
| Westlakes Hardware             | 1295927        | \$ 9.48      |
| Westlakes Hardware             | 1295931        | \$ 42.73     |
| Westlakes Hardware             | 1295937        | \$ 21.96     |

City of Sedalia  
Department Bills 7-15-2013

| Vendor Name                  | Invoice Number | Amount        |
|------------------------------|----------------|---------------|
| Westlakes Hardware           | 1295960        | \$ 9.42       |
| Westlakes Hardware           | 1295961        | \$ 23.13      |
| Westlakes Hardware           | 1295978        | \$ 24.31      |
| Westlakes Hardware           | 1295992        | \$ 34.27      |
| Westlakes Hardware           | 1295998        | \$ 42.96      |
| Westlakes Hardware           | 1296098        | \$ 27.98      |
| Westlakes Hardware           | 1296193        | \$ 5.94       |
| Westlakes Hardware           | 1296408        | \$ 15.90      |
| Westlakes Hardware           | 1296457        | \$ 7.06       |
| Westlakes Hardware           | 1296481        | \$ 3.99       |
| Westlakes Hardware           | 1296491        | \$ 2.25       |
| Westlakes Hardware           | 1296537        | \$ 13.98      |
| Westlakes Hardware           | 1296695        | \$ 20.72      |
| Westlakes Hardware           | 1296720        | \$ 67.45      |
| Westlakes Hardware           | 1296731        | \$ 29.98      |
| Westlakes Hardware           | 1296755        | \$ 37.48      |
| Whiteman Air Force Ball Fund | 0713           | \$ 70.00      |
| Zee Medical Inc              | 0021398981     | \$ 84.87      |
| Total Invoices To Be Paid    |                | \$ 223,589.17 |