



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, August 19, 2013
6:00 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: BOB CROSS

Work Session – 6:00 p.m.

1. Presentation – Drug Endangered Children Program
2. Presentation – Olsson Associates: Quarterly update on sewer project

Committee Meetings – Immediately following work session

PUBLIC SAFETY COMMITTEE Police and Fire	Stephen Galliher, Chair Rebecca LaStrada, Vice Chair
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PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	Tolbert Rowe, Chair Wanda Monsees, Vice Chair
<ol style="list-style-type: none"> 1. Review purchase of a Sewer Vacuum Truck for the Water Pollution Control Department. 2. Review Ordinance approving and accepting agreements for the Transfer of Entitlements from The City of Sedalia, Sedalia Regional Airport, and from the City of Joplin, Joplin Regional Airport for funds apportioned to the respective entities each fiscal year by the Missouri Department of Transportation, Federal Aviation Administration. 3. Review Ordinance adopting a Stormwater Master Plan for the City of Sedalia, Missouri. 4. Review Ordinance adding Section 22-56 and repealing Sections 22-48, 22-51, 22-53, 22-54 and 22-55 of the Code of Ordinances relating to Surface Water Runoff Management. 	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	Jo Lynn Turley, Chair Wiley Walter, Vice Chair
<ol style="list-style-type: none"> 1. Review Ordinance levying and providing for the collection of taxes for the Year 2013 in the City of Sedalia, Missouri. 2. Review Ordinance approving and accepting a Licensing Agreement by and between the City of Sedalia, Missouri and Multi-Bank Securities, Inc. (MBS) for the use of services, ability to post deposit rates and access to inventory offered by eConnectDirect, a registered trademark of Multi-Bank Securities, Inc. and related commerce, products and services corresponding to the access to eConnectDirect.com. 3. Review Resolution authorizing a change in the September 2013 second regular meeting date of the City Council from September 16, 2013 to September 23, 2013 due to the annual Missouri Municipal League Conference. 	

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



Click on any agenda item to view the related documentation

CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, August 19, 2013
7:00 p.m.

PUBLIC HEARING

PROPOSED TAX RATES FOR 2013

This time has been reserved to allow any public comments regarding the proposed tax rates for 2013. The public hearing is the first of two steps. If no objections are presented, the City Council will proceed with the adoption of the proposed tax rates.

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

I. MINUTES

1. Pre-Council Meeting August 5, 2013
2. Regular Council Meeting August 5, 2013
3. City Council Work Session August 12, 2013

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission Minutes dated July 10, 2013.

III. ROLL CALL OF STANDING COMMITTEES

- A. PUBLIC SAFETY – Councilmember Stephen Galliher
- B. PUBLIC WORKS – Councilmember Tolbert Rowe
 1. Approve purchase of a Sewer Vacuum Truck for the Water Pollution Control Department
- C. FINANCE / ADMINISTRATION – Councilmember Jo Lynn Turley

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and accepting agreements for the transfer of entitlements from the City of Sedalia, Sedalia Regional Airport, and from the City of Joplin, Joplin Regional Airport for funds apportioned to the respective entities each fiscal year by the Missouri Department of Transportation, Federal Aviation Administration
- Adopting a Stormwater Master Plan for the City of Sedalia, Missouri
- Adding Section 22-56 and repealing Sections 22-48, 22-51, 22-53, 22-54 and 22-55 of the Code of Ordinances relating to Surface Water Runoff Management
- Levying and providing for the collection of taxes for the Year 2013 in the City of Sedalia, Missouri
- Approving and accepting a Licensing Agreement by and between the City of Sedalia, Missouri and Multi-Bank Securities, Inc. (MBS) for the use of services, ability to post deposit rates and access to inventory offered by eConnectDirect, a registered trademark of Multi-Bank Securities, Inc. and related commerce, products and services corresponding to the access to eConnectDirect.com
- R Authorizing a change in the September 2013 second regular meeting date of the City Council from September 16, 2013 to September 23, 2013 due to the annual Missouri Municipal League Conference

B. APPOINTMENTS

C. LIQUOR LICENSES

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 TO CLOSED-SESSION – In accordance with Sections 610.021(1) & (2) RSMo to closed-door session for legal advice and lease, sale or purchase of real estate.

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



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Elaine Horn & City Council Members
From: Gary Edwards, City Administrator *GE*
Re: Agenda items for City Council meeting on Monday, August 19, 2013

Presentations:

1. Drug Endangered Children Program: The anticipated presenter is Cindy Gunter
2. Olsson Associates: Quarterly update on the sewer project

Public Safety Committee:

No Items

Public Works Committee:

1. Review purchase of a sewer vacuum truck for the Water Pollution Control Department. The price is \$311,126. Staff is requesting to purchase this item through the HGACBuy Cooperative Purchasing Program that was approved by the Council on July 15th. This is budgeted and the price comes in below budget.
2. Review an ordinance approving and accepting agreements for the transfer of entitlements from the City of Sedalia Regional Airport and from the City of Joplin, Missouri Regional Airport. These agreements relate to funds apportioned to their respective entities each fiscal year by the Missouri Department of Transportation Federal Aviation Administration. In other words, by approving this ordinance we are exchanging available funding years with Joplin which prevents us from losing grant dollars. This agreement does not impact the bottom line grant dollars and provides a state approved method for both cities to keep all of their grant funds.
3. Review an ordinance adopting a Stormwater Master Plan for the City of Sedalia. This plan was prepared by Olsson Associates. It was presented to the Council earlier this year and information related to the Council was distributed to the council during that meeting. The council may recall from that meeting that a system of prioritizing stormwater projects within Sedalia was presented to the Council at that time. Once this is approved, staff can begin addressing the stormwater projects each year as permitted by the budget. Total cost for improving all the projects on the list is estimated to be \$11,904,390. This approach allows a systematic approach toward solving various stormwater issues in the community within a tight budget, instead of simply being reactive to problems. This priority list also allows the City Council members to explain to their constituents that stormwater situations will eventually be resolved.
4. Review an ordinance adding Section 22-56 and repealing Sections 22-48, 22-51, 22-53, 22-54 and 22-55 of the city code relating to Surface Water Runoff Management. If approved by the Council, this will replace the design criteria approved in 1991. It is critical that the city update these criteria in order to be in compliance with changing state and federal stormwater regulations. Additional information related to this issue is in the council packet. Also, the Public Works Director will be available to answer any questions the Council might have.

Finance/Administration Committee:

1. As required by state statute, the City will hold a public hearing on the proposed 2013 tax rates. Consequently, the public hearing for the setting of the property tax rate is an annual occurrence. We are required to hold a public hearing prior to adopting the ordinance establishing the tax rates. The tax rates must be established prior to September 1. A notice of the public hearing was published on August 12, 2013 in the Sedalia Democrat. If the public hearing is held and no changes or concerns are noted, the council will then consider the corresponding ordinance levying and providing for the collection of property and personal taxes for the year 2013 within the City of Sedalia. The City of Sedalia rate is \$0.4358 on \$100 valuation. Rates for other city entities...the library; the library voter approved tax increase; City Parks; firemen's pension; policemen's pension and Special Business District are also included. Generally, there is a very slight increase. The tax ordinance is presented to the Council every year for action.

2. Review an ordinance approving and accepting a licensing agreement with the City and Multi-Bank Securities, Inc. (MBS) for the use of services, ability to post deposit rates and access inventory offered by eConnectDirect. The Finance Director, Pam Burlingame, has been researching this service for several weeks. If approved, it provides an efficient, effective, convenient and safe method for researching and investing city funds.

3. Review a resolution authorizing a change in the September 2013 second regular meeting date of the City Council from September 16, 2013 to September 23, 2013 due to the annual Missouri Municipal League Conference.

NOTICE OF PUBLIC HEARING AUGUST 19, 2013

A public hearing will be held at 7:00 p.m. on August 19, 2013 in the Council Chambers in the Municipal Building at which time citizens may be heard on the property tax rates proposed to be set by the City of Sedalia, a political subdivision. The tax rates shall be set to produce the revenues which the budget for the fiscal year beginning April 1, 2013 show to be required from the property tax. Each tax rate is determined by dividing the amount of revenue required by the current assessed valuation. The result is multiplied by 100 so the tax rate will be expressed in cents per \$100.00 valuation.

	2012 ASSESSED VALUATION	2013 ASSESSED VALUATION	ESTIMATED AMOUNT OF PROPERTY TAX REVENUES 2013	PROPOSED TAX RATE 2013 (PER \$100)
For Public Library Purposes:				
Real Estate	156,719,971	157,420,973		
Personal	44,651,072	46,324,487		
Public Library	201,371,043	203,745,460	\$ 440,294	0.2161
Library Voter Approved Tax Increase			\$ 142,622	0.0700
TOTAL Public Library			582,916	
For Special Business District - Real Estate	5,871,510	4,951,010	\$ 39,430	0.7964
For All Other Purposes:				
Real Estate	190,545,043	191,271,722		
Personal	62,067,452	67,026,991		
TOTAL	252,612,495	258,298,713		
General			\$ 1,125,666	0.4358
Public Parks			\$ 391,581	0.1516
Fire Pension			\$ 120,367	0.0466
Police Pension			\$ 220,329	0.0853
TOTAL FOR ALL PURPOSES			\$ 3,063,204	
Tax Levy for All Purposes				1.8018
Tax Levy for Outside Special Business District But Within Public Library				1.0054
Tax Levy for Outside Special Business District and Public Library				0.7193

CITY OF SEDALIA
 ELAINE HORN, MAYOR
 ARLENE SILVEY, MRCC CITY CLERK

Handicapped citizens needing assistance or auxiliary aids in order to attend this meeting should contact the City Administrator's office at (660) 827-3000 extension 145 no later than 48 hours prior to the scheduled meeting. The above figures are prior to the Board of Appeals and are the most recent figures available from the County Clerk. Any further changes received by the City prior to the hearing date will be incorporated into the applicable tax rates.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – AUGUST 5, 2013

WORK SESSION

The Work Session started at 6:23 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.

Presentation – Afghanistan Trip (Presenter – Judge Deborah Mitchell)

Judge Deborah Mitchell's presentation on her Afghanistan Trip was not presented at this time.

COMMITTEE MEETING

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

- Records Destruction Request from the Sedalia Police Department Administrative Services Bureau was moved to full Council on motion by Walter, seconded by Cross. All in favor.

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

- Staff Recommendation to Reject bid for Sidewalk Project: Grand Avenue from 16th Street to Broadway Boulevard (one bid was received from Charles R. Kollmeyer Construction, Pilot Grove, MO totaling \$97,870 for base bid and \$17,850 for the alternate bid. Budget for this project is \$80,000) was moved to full Council on motion by Walter, seconded by Monsees. All in favor.
- Proposal for Streetscape Phase IIIa Engineering Services to Engineering Surveys and Services, LLC in the amount of \$76,715 and Ordinance approving and accepting an agreement with Engineering Surveys and Services, LLC for professional engineering services for the planning, design and construction inspection of the Downtown Streetscape IIIa Project were moved to full Council on motion by Monsees, seconded by Walter. All in favor. (Work is in the area of Ohio and Broadway)
- Change Order #1 for Mill & Overlay of Various City Streets in the amount of \$59,141.10 (contract total \$244,041.10) for two changes in contract with APAC (1. Addition of 2" overlay for streets in Crown Hill Cemetery in the amount of \$49,678.70, 2. Adding Murray Avenue and Main Street for mill & 2" overlay in the amount of \$9,462.40) was moved to full Council on motion by Walter, seconded by LaStrada. All in favor.
- Ordinance approving and accepting an agreement with Donelson Construction Co., LLC for a Modified Aggregate Quick Set (MAQS) Surfacing System (sole source bid was

approved by City Council on June 17, 2013) was moved to full Council on motion by Galliher, seconded by Monsees. All in favor.

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

- Records Destruction Request from the Personnel Department was moved to full Council on motion by Walter, seconded by Rowe. All in favor.

With no further comments, the meeting closed at 6:32 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – AUGUST 5, 2013

The Council of the City of Sedalia, Missouri duly met on Monday, August 5, 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 Cross.

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:

30 Year Gift Certificate	Pam Burlingame, Finance Director – Finance Department
25 Year Pocket Watch	James Rios, Crew Leader – Cemetery Department
5 Year Service Pin	Eric Fleischman, Equipment Operator – WPC Department

MINUTES:

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

- Pre-Council Meeting July 15, 2013
- Regular Council Meeting July 15, 2013
- City Council Work Session July 22, 2013

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – STEPHEN GALLIHER, CHAIRMAN

Approved Records Destruction Request from the Sedalia Police Department Administrative Services Bureau on motion by Walter, seconded by Rowe. All in favor.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN

Rejected bid for Sidewalk Project: Grand Avenue from 16th Street to Broadway Boulevard on motion by Walter, seconded by Monsees. All in favor.

Awarded proposal for Streetscape Phase IIIa Engineering Services to Engineering Surveys and Services, LLC in the amount of \$76,715.00 on motion by Walter, seconded by Galliher. All in favor.

Approved Change Order #1 for Mill & Overlay of Various City Streets (addition of \$59,141.10; contract total \$244,041.10) for two changes in contract with APAC (1. Addition of 2” overlay for

Crown Hill Cemetery streets in the amount of \$49,678.70; 2. Adding Murray Avenue and Main Street for mill & 2" overlay in the amount of \$9,462.40) on motion by Walter, seconded by Galliher. All in favor.

FINANCE & ADMINISTRATION – JO LYNN TURLEY, CHAIRMAN

Approved Records Destruction Request from the Personnel Department on motion by Walter, seconded by LaStrada. All in favor.

NEW BUSINESS:

BILL NO. 2013–70, ORDINANCE NO. 10108 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ENGINEERING SURVEYS AND SERVICES, LLC FOR PROFESSIONAL ENGINEERING SERVICES FOR THE PLANNING, DESIGN AND CONSTRUCTION INSPECTION OF THE DOWNTOWN STREETScape PHASE IIIa PROJECT was read once by title.

2nd Reading – Motion by Galliher, 2nd by Rowe. All in favor.

Final Passage – Motion by Galliher, 2nd 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. 2013–71, ORDINANCE NO. 10109 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND DONELSON CONSTRUCTION CO., LLC FOR A MODIFIED AGGREGATE QUICK SET (MAQS) SURFACING SYSTEM was read once by title.

2nd Reading – Motion by Rowe, 2nd by Galliher. All in favor.

Final Passage – Motion by Galliher, 2nd by LaStrada. All in favor.

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

APPOINTMENTS: None.

BIDS:

- Sidewalk Project: Grand Avenue 16th to Broadway – July 11, 2013

LIQUOR LICENSES:

The following Liquor License Renewals were read and approved on motion by Walter, seconded by Cross. All in favor.

- Tom Jorgensen dba Pizza Hut, 1425 S. Limit – 5% Beer by Drink
- Sterling Green dba Sedalia Lions Club, P.O. Box 1085 – Picnic License
- Amanda Klein dba Korner Lounge, 1604 S. Ohio – Liquor by Drink
- Jerome Taylor dba Break Time #3083, 808 E. Broadway – Package Liquor
- Robbin Griffith dba Dollar General #2787, 2003 S. Limit Ave. – Package Liquor
- Robbin Griffith dba Dollar General #2379, 619 N. Ohio – Package Liquor
- Robbin Griffith dba Dollar General #1316, 2402 W. Broadway – Package Liquor
- Robbin Griffith dba Dollar General #3494, 713 E. Broadway – Package Liquor

- Los Foguis dba El Espolon Mexican Restaurant, 3501 W. Broadway – Liquor by Drink with Sunday Sales
- Darren Ross dba American Legion Post 642, 2016 W. Main – Liquor by Drink
- Charles Wansing dba Chez When, 121 E. 3rd – Liquor by Drink

DEPARTMENT BILLS thru August 5, 2013 totaling \$435,578.67 were approved for payment on motion by Turley, seconded by Rowe. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

GOOD & WELFARE:

Debbie Mitchell apologized for being late and stated that she would like to reschedule a time to give her presentation on her Afghanistan Trip.

The meeting adjourned at 7:10 p.m. to a Closed-Door Session in accordance with Sections 610.021 (1) m& (2) for legal advice and lease, sale or purchase of real estate on motion by Monsees, seconded by Galliher. All in favor except Stevenson who opposed.

THE CITY OF SEDALIA, MISSOURI



Mary Elaine Horn, Mayor



Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – AUGUST 12, 2013

WORK SESSION

The Work Session started at 5:30 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, Tolbert Rowe, and Larry Stevenson. Bob Cross came in at 5:37 p.m.

Presentation – Certified Local Government

Community Development Director, John Simmons, introduced Glen Ellington from Southeast Missouri State University who has been interning thru the Historic Preservation Program working with Meg Liston and Sedalia Downtown Development.

Mr. Ellington stated that practices of historic preservation at a local level are to identify local resources in the community. This is a joint collaboration between federal, state and local governments and the local government is given the power to identify and protect historic properties. All ordinances that are set forth by the Certified Local Government Commission must first be approved by the City Council before being enacted

Roles:

- Establishing a program of identification, evaluation and protection of historic properties – accomplished thru survey work, to establish which historic properties still exist.
- Review and approve nominations of properties to the National Register of Historic Places
- Establish a historic preservation commission – will consist of 5 to 7 members that will meet on a monthly basis
- Enact a historic preservation ordinance – must be approved first by City Council

Goals:

- **Public Safety** – historic building design and construction differs from modern buildings and have to be treated accordingly.
- **Access Funding** – 25% Rehabilitation Tax Incentive if building is listed on the historic registry; 10% Historic Preservation Grant from the State Historic Preservation Fund, Mr. Simmons stated that the Trust Building could have applied for grants if on this designation; and Preserve America Funding (only available if Certified Local Government) for tourism and marketing
- **Tourism** – protect old buildings to promote tourism
- **National Trust for Historic Preservation funded conferences and training** – workshops on preservation of historic buildings cannot be held in Sedalia unless the city becomes a Certified Local Government
- **Education** – educate public on historic preservation, survey work, and nominations for the National Register of Historic Places.

Mr. Ellington stated that the Certified Local Government is not telling property owners what they can and cannot do with their property, but for public safety the building needs to be structurally maintained.

Mr. Simmons stated that a Certified Local Government creates a district that contains a certain set of requirements to avoid demolition by neglect and create minimum building safety requirements to maintain the integrity of the roof, joists, brick and mortar, foundation and windows and openings. Mr. Simmons commented that 13 buildings downtown have been demolished in the past 10 years. There are several buildings that are threatened that include 202 to 206 South Ohio and 120 West 2nd (demolition order) which could cost the city over \$260,000 for demolition. The city spent over \$318,000 for demolition/repairs in 2004 for buildings downtown. In 2008 a comprehensive plan was passed through Council and cited in Dream Initiative Strategic Plan for 2010 – 2011 for implementation.

Mr. Simmons stated that in conjunction with Clean Up Sedalia, the goals are to avoid demolition by neglect, create a district that must be treated differently due to age and construction, public perception of safety of downtown buildings must be stabilized, avoid harmful conditions similar to these in other communities, and all the Certified Local Government actions must first be approved by City Council.

Mr. Simmons stated that a draft preservation ordinance has been written and will be reviewed first by Clean Up Sedalia Committee and then will be given to the Council for their review and approval. Councilman LaStrada stated that she would like the rest of the Council to receive the Clean Up Sedalia Committee information for review.

Mayor Horn commented that the city is excited to have Mr. Ellington as an intern and added that since he has been here he has helped create a database of TIF properties, review real estate taxes for city and county, created a vacancy list, and completed a downtown scientific parking study and database to reflect additions and deletions. Mayor Horn then presented Mr. Ellington a basket of items from Sedalia.

With no further comments, the meeting adjourned at 6:17 p.m. to Closed-Door Session in accordance with Sections 610.021 (1) & (2) RSMo for legal advice and lease, sale or purchase of real estate.

Respectfully submitted: Arlene Silvey, MRCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
JULY 10, 2013

The Traffic Advisory Commission duly met on Wednesday, July 10, 2013, at 12:10 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	Present
Deidre Esquivel	Present	Victoria Kottman	Not Present
Ryan Heusinkveld	Not Present	Greg Harrell	Not Present
John Rucker	Present		
Pete Daniels	Present		
Shirley Neff	Not Present		
Bob Salmon	Present		

Guests- Ellen Cross

Minutes of the last regular Traffic Advisory Commission meeting of June 12, 2013 were approved.

UNFINISHED BUSINESS:

Larry Stevenson, 856 Brentwood Avenue, is requesting Washington Avenue between 4th & 5th 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.

This item was tabled from the June meeting so traffic counts and traffic stop information could be obtained. Cross gave the traffic count information. The counters were placed on June 14th and removed on June 20th. One counter was placed at the exit of the post office and the other counter was placed on Washington Avenue just north of the post office exit. The total vehicles that were counted on Washington was 3960 and the total vehicles that were counted exiting the post office were 3903. Most of the traffic was on the week days; there was less than 200 vehicles on Sunday. Cross also stated there had been 25 traffic stops since 2011 at that intersection.

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

NEW BUSINESS:

None

OTHER ITEMS FOR DISCUSSION:

Since the August meeting is during the Missouri State Fair it was decided to move this meeting from Best Western to the Municipal Building. Cross will let everyone know which conference room is available.

AGENDA FOR NEXT MEETING:

The next meeting will be August 14, 2013 at the Municipal Building located at 200 S. Osage Avenue.

The meeting adjourned at 12:15 p.m.

To: Gary Edwards
From: Bill Beck
Date: August 14, 2013
Subject: Sewer Vacuum Truck Purchase

I would like to recommend the Council approve the purchase of a sewer vacuum truck for the Water Pollution Control Department for \$311,126.00.

We would like to purchase it through the HGACBuy Cooperative Purchasing program that was approved by City Council on July 15th. We budgeted \$350,000.00 for the purchase of this piece of equipment.

Thank you.

A handwritten signature in black ink, appearing to be "Bill Beck", written in a cursive style.



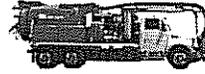
969 Hall Park Road, Green Cove Springs, FL 32043

H-GAC 'FORM E' - OPTIONS PRICING		A008
Offeror Name:	VAC-CON, INC.	
Invitation No.:	SC01-12 -- Sewer Cleaning and Inspection Equipment	

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)			Offered Price	Qty	Total
A008	A008	Description	Additional Info				
	A008-1	Base Model, includes the following:	V290H/1000		\$ 132,629.00	1	\$ 132,629.00

Standard Equipment:
DUAL ENGINE FAN COMBINATION UNIT 9 CU YD

Vacuum System (as specified by Model Number)
 Vacuum Drive: Hydrostatic Drive
 3/16" Corten Steel Debris Tank - (size as specified by model number)
 Full opening rear door
 Hydraulic rear door locks, with door grabber with safety latch
 5" Butterfly valve with 10' layflat hose
 Debris tank Dumping: minimum 50 deg., hydraulic scissors lift - power up/power down
 Polyethylene water tank - 10 year warranty
 Automatic Vacuum Breaker and overflow protection
 8" vacuum intake hose
 Boom travel tie down
 4 Way hydraulic boom with 270 deg. Rotation and joystick controls
 Front mounted 600' capacity (1" hose)/hydraulic hose reel
 60 gpm/2000 psi water pump system
 Water pump drive: Minimum 110HP auxiliary diesel
 600' high pressure jet rodder hose (1" or 3/4")
 Manual hose rewind guide
 Hose guide (Tiger Tail)
 30" leader hose
 20 gpm at 600 psi wash down hand gun with 35' of hose and nozzle
 Sealed and locking tool box (es) (as indicated by model number)
 1) each sanitary and penetrator nozzles
 20.5' aluminum intake pipe(1-3', 1-5', 1-6', and 1-6.5' nozzle)
 ICC lighting
 DuPont Elite Polyurethane Paint
 12 month standard warranty - see certificate for details
 Note: PD Units Include Price for required Hydrostatic Drive Option.
Back up alarm
Flush Out System
Front revolving light with limb guard
Hose footage counter
 12 month standard warranty - see certificate for details



Additional Models, add option price							
A008	A-008	Description	Additional Info	Offered Price	Qty	Total Price	
	A008-1	250H/650	Includes: 2 Stage Vac-Con Blower, Hydrostatic Drive, 5 CY Debris Tank, 650 Gal H2O, 4X2 and Rolling Bogies	\$2,286.00			
	A008-2	350H/650	Includes: 3 Stage Vac-Con Blower, Hydrostatic Drive, 5 CY Debris Tank, 650 Gal H2O, 4X2 and Rolling Bogies	\$11,534.00			
	A008-3	250/850	Includes: 2 Stage Vac-Con Blower, 5 CY Debris Tank, 650 Gal H2O, 4X2 and Rolling Bogies	\$1,141.00			
	A008-4	250/1000	Includes: 2 Stage Vac-Con Blower, 5 CY Debris Tank, 1000 Gal H2O, 4X2 and Rolling Bogies	\$2,264.00			
	A008-5	350/850	Includes: 3 Stage Vac-Con Blower, 5 CY Debris Tank, 850 Gal H2O, 4X2 and Rolling Bogies	\$9,320.00			
	A008-6	350/1000	Includes: 3 Stage Vac-Con Blower, 5 CY Debris Tank, 1000 Gal H2O, 4X2 and Rolling Bogies	\$10,813.00			
	A008-7	290/850	Includes: 2 Stage Vac-Con Blower, 9 CY Debris Tank, 850 Gal H2O, 4X2	(\$1,541.00)			
	A008-8	290/1000	Includes: 2 Stage Vac-Con Blower, 9 CY Debris Tank, 1000 Gal H2O, 4X2 - BASE MODEL	50.00	0		
	A008-9	390/850	Includes: 3 Stage Vac-Con Blower, 9 CY Debris Tank, 850 Gal H2O, 4X2	\$7,070.00			
	A008-10	390/1000	Includes: 3 Stage Vac-Con Blower, 9 CY Debris Tank, 1000 Gal H2O, 4X2	\$8,562.00	1	\$	8,562.00
	A008-11	209/850	Includes: 2 Stage Vac-Con Blower, 9 CY Debris Tank, 850 Gal H2O, 6X4	\$7,321.00			
	A008-12	209/1000	Includes: 2 Stage Vac-Con Blower, 9 CY Debris Tank, 1000 Gal H2O, 6X4	\$8,811.00			
	A008-13	211/850	Includes: 2 Stage Vac-Con Blower, 11 CY Debris Tank, 850 Gal H2O, 6X4	\$7,321.00			
	A008-14	211/1000	Includes: 2 Stage Vac-Con Blower, 11 CY Debris Tank, 1000 Gal H2O, 6X4	\$8,811.00			
	A008-15	209/1300	Includes: 2 Stage Vac-Con Blower, 9 CY Debris Tank, 1300 Gal H2O, 6X4	\$13,368.00			
	A008-16	211/1300	Includes: 2 Stage Vac-Con Blower, 11 CY Debris Tank, 1300 Gal H2O, 6X4	\$13,265.00			
	A008-17	211E/1500	Includes: 2 Stage Vac-Con Blower, 11 CY Debris Tank, 1500 Gal H2O, Extended Frame, 6x4. Cannot be used with High Dump.	\$17,839.00			
	A008-18	309/850	Includes: 3 Stage Vac-Con Blower, 9 CY Debris Tank, 850 Gal H2O, 6x4	\$15,881.00			
	A008-19	309/1000	Includes: 3 Stage Vac-Con Blower, 9 CY Debris Tank, 1000 Gal H2O, 6X4	\$17,374.00			
	A008-20	311/850	Includes: 3 Stage Vac-Con Blower, 11 CY Debris Tank, 850 Gal H2O, 6X4	\$16,108.00			



H-GAC 'FORM E' - OPTIONS PRICING		A008
Offeror Name:	VAC-CON, INC.	
Invitation No.:	SC01-12 -- Sewer Cleaning and Inspection Equipment	

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must Include H-GAC Required Option Code, if used in Specification)		Offered Price	Qty	Total
A008	A008	Description	Additional Info			
	A008-21	311/1000	Includes: 3 Stage Vac-Con Blower, 11 CY Debris Tank, 1000 Gal H2O, 6X4	\$17,374.00		
	A008-22	309/1300	Includes: 3 Stage Vac-Con Blower, 9 CY Debris Tank, 1300 Gal H2O, 6X4	\$21,769.00		
	A008-23	311/1300	Includes: 3 Stage Vac-Con Blower, 11 CY Debris Tank, 1300 Gal H2O, 6X4	\$21,769.00		
	A008-24	311E/1500	Includes: 3 Stage Vac-Con Blower, 11 CY Debris Tank, 1500 Gal H2O, Extended Frame, 6X4. Cannot be used with High Dump.	\$26,342.00		
	A008-25	212/850	Includes: 2 Stage Vac-Con Blower, 12 CY Debris Tank, 850 Gal H2O, 6X4	\$11,714.00		
	A008-26	212/1000	Includes: 2 Stage Vac-Con Blower, 12 CY Debris Tank, 1000 Gal H2O, 6X4	\$13,103.00		
	A008-27	212/1300	Includes: 2 Stage Vac-Con Blower, 12 CY Debris Tank, 1300 Gal H2O, 6X4	\$17,757.00		
	A008-28	312/850	Includes: 3 Stage Vac-Con Blower, 12 CY Debris Tank, 850 Gal H2O, 6X4	\$20,275.00		
	A008-29	312/1000	Includes: 3 Stage Vac-Con Blower, 12 CY Debris Tank, 1000 Gal H2O, 6X4	\$21,769.00		
	A008-30	312/1300	Includes: 3 Stage Vac-Con Blower, 12 CY Debris Tank, 1300 Gal H2O, 6X4	\$26,257.00		
	A008-31	212E/1500	Includes: 2 Stage Vac-Con Blower, 12 CY Debris Tank, 1500 Gal H2O, Extended Frame, 6X4. Cannot be used with High Dump.	\$26,018.00		
	A008-32	312E/1500	Includes: 3 Stage Vac-Con Blower, 12 CY Debris Tank, 1500 Gal H2O, Extended Frame, 6X4. Cannot be used with High Dump.	\$33,218.00		
	A008-33	216/1300	Includes: 2 Stage Vac-Con Blower, 16 CY Debris Tank, 1300 Gal H2O, 6X4. Consult Factory on Rear Axle Requirements	\$23,692.00		
	A008-34	316/1300	Includes: 3 Stage Vac-Con Blower, 16 CY Debris Tank, 1300 Gal H2O, 6X4. Consult Factory on Rear Axle Requirements	\$37,210.00		
	A008-35	216E/1500	Includes: 2 Stage Vac-Con Blower, 16 CY Debris Tank, 1500 Gal H2O, Extended Frame, 6X4. Consult Factory on Rear Axle Requirements	\$41,446.00		
	A008-36	316E/1500	Includes: 3 Stage Vac-Con Blower, 16 CY Debris Tank, 1500 Gal H2O, Extended Frame, 6X4. Consult Factory on Rear Axle Requirements. Cannot be used with High Dump.	\$49,983.00		
	A008-105	Mounting Charge	Required for all models	\$2,060.00	1	\$ 2,060.00
Booms						
		Description	Additional Info	Offered Price		
	A008-106	Fixed Boom - Standard	Included in base price	\$0.00	0	
	A008-107	6' Aluminum Telescoping Boom with Pendant Control Station		\$7,463.00		
	A008-108	10' Aluminum Telescoping Boom with Pendant Control Station		\$11,201.00	1	\$ 11,201.00
	A008-109	6' Aluminum Telescoping Boom with 10" Inlet and Pendant Control Station	10" Boom Inlet, Boom and Elbow with 10" to 8" Adapter & 8" hose	\$12,872.00		
	A008-110	10' Aluminum Telescoping Boom with 10" Inlet and Pendant Control Station	10" Boom Inlet, Boom and Elbow with 10" to 8" Adapter & 8" hose	\$16,609.00		
Blower Drives						
		Description	Additional Info	Offered Price		
	A008-111	Hydrostatic Drive	Option Price	\$7,988.00		
	A008-112	Hydrostatic Drive	Included in base price	\$0.00	0	
	A008-113	Split Shaft PTO		\$0.00		
	A008-114	Hydrostatic Drive Eaton High Volume Drive Upgrade	Option Price	\$9,578.00	1	\$ 9,578.00
	A008-115	Hydrostatic Drive Eaton High Volume Drive Upgrade when Hydrostatic is included in base machine price	Optional Price if Hydrostatic Drive is included in Base Price	\$1,592.00		
Hose Reels						
		Description	Additional Info	Offered Price		
	A008-116	Front Mounted, Fixed, Standard	Included in base price	\$0.00	0	
	A008-117	Front Mounted, Fixed, 800' (1") Capacity		\$2,855.00		
	A008-118	Front Mounted, Articulating to Driver Side (Std Pivot)		\$11,069.00	0	
	A008-119	Front Mounted, Articulating to Driver Side, 800' (1") Capacity		\$13,923.00		
	A008-120	Front Mounted, Articulating to Passenger Side (Reverse Pivot)		\$11,105.00	1	\$ 11,105.00
	A008-121	Front Mounted, Articulating to Passenger Side, 800' (1") Capacity		\$13,959.00		
	A008-122	Rear Mounted, Articulating Hose Reel		\$11,081.00		
	A008-123	Rear Mounted, Articulating Hose Reel, 800' Capacity		\$13,923.00		
	A008-124	Front Mounted Swivel Hose Reel, 600' (1") Capacity		\$7,957.00		



969 Hall Park Road, Green Cove Springs, FL 32043

H-GAC 'FORM E' - OPTIONS PRICING		A008
Offeror Name:	VAC-CON, INC.	
Invitation No.:	SC01-12 -- Sewer Cleaning and Inspection Equipment	

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)		Offered Price	Qty	Total
A008	A008	Description	Additional Info	Offered Price		
		Hose Reels Options				
		Description	Additional Info	Offered Price		
	A008-127	Pivoting Shield / Loxan		\$2,265.00		
	A008-128	Hose Reel Shield / Loxan		\$1,375.00		
	A008-129	Hose Reel Cage		\$951.00		
	A008-130	Automatic Level Wind Guide		\$4,901.00		
	A008-131	Electro Magnet for cuttigger leg		\$3,901.00		
	A008-132	Pinch Roller for Automatic Level Wind		\$1,741.00	1	\$ 1,741.00
		Water Systems				
		Description	Additional Info	Offered Price		
	A008-133	Tier 4 Auxiliary Diesel Engines	When available	\$5,000.00		
	A008-134	30 gpm/3000 psi Pump - FMC	Pump rating is 40 gpm	\$0.00		
	A008-135	30 gpm/3000 psi Pump - FMC / Hydro-Excavation Package	Combo Units without Hose Reel	\$0.00		
	A008-136	60 gpm/2000 psi Pump - FMC	Standard	\$0.00		
	A008-137	60 gpm/2000 psi Pump - Giant	Included in base price	\$0.00	0	
	A008-138	65 gpm/2000 psi Pump - FMC		\$0.00		
	A008-139	65 gpm/2000 psi Pump - Giant		\$0.00		
	A008-140	60 gpm/2500 psi Pump - FMC		\$2,913.00		
	A008-141	60 gpm/2500 psi Pump - Giant		\$2,913.00		
	A008-142	50 gpm/3000 psi Pump - FMC		\$2,913.00		
	A008-143	50 gpm/3000 psi Pump - Giant		\$2,913.00	1	\$ 2,913.00
	A008-144	80 gpm/2000 psi Pump - FMC / 4 cyl		\$2,913.00		
	A008-145	80 gpm/2000 psi Pump - Giant / 4 cyl		\$2,913.00		
	A008-146	80 gpm/2500 psi Pump - FMC / 6 cyl		\$7,715.00		
	A008-147	80 gpm/2500 psi Pump - Giant / 6 cyl		\$7,715.00		
	A008-148	60 gpm/3000 psi Pump - FMC / 4 cyl		\$7,715.00		
	A008-149	65 gpm/3000 psi Pump / 6 cyl - FMC		\$7,715.00		
	A008-150	80 gpm/3000 psi Pump / 6 cyl - FMC		\$11,352.00		
	A008-151	80 gpm/3000 psi Pump / 6 cyl - Giant		\$11,352.00		
	A008-152	120 gpm/2000 psi Water System (includes 500' x 1 1/4" Hose & 800' Capacity Reel)	FMC or Giant	\$15,687.00		
		Water Systems Options				
		Description	Additional Info	Offered Price		
	A008-153	Winter Recirculating System		\$844.00	1	\$ 844.00
	A008-154	Winter Recirculating for Hose Reel & Low Pressure Hand Gun		\$739.00		
	A008-155	Winter Recirculating for Hose Reel & High Pressure Hand Gun		\$739.00		
	A008-156	Arctic Winter Recirculating System	For Hose Reel & Hand Gun with return lines to upper water tanks	\$1,061.00		
	A008-157	Air Purge System		\$684.00	1	\$ 684.00
	A008-158	Drivers Side Hand Gun Connection		\$245.00		
	A008-159	Rear Hand Gun Connection		\$245.00		
	A008-160	Front Bumper Hand Gun Connection		\$285.00		
	A008-161	Pte-Tank Water Filter (In-line)		\$285.00		
	A008-162	Pte-Tank Water Filter (Y-type)		\$762.00		
	A008-163	2 1/2" Water Drain Gate Valve Assembly		\$239.00		
	A008-164	1/4 turn ball valve water drain		\$372.00		
	A008-165	Automatic Continuous Fill System		\$1,790.00		
	A008-166	Folding Spray Bar Assembly with In Cab Controls		\$3,086.00		
	A008-167	Variable Flow Valve (Valve Only) - nozzles required		\$351.00		
	A008-168	50' Capacity Retractable Hand Gun Hose Reel	Hose Included	\$1,677.00	1	\$ 1,677.00
	A008-169	100' Capacity Handgun Hose Reel	Hose Included	\$2,947.00		
	A008-170	Water Ring Assembly (inlet mounted)		\$1,814.00		
	A008-171	Pulsation Feature for Water Pump		\$2,939.00		
	A008-172	Lateral Cleaning Kit w/150' x 1/2" Hose w/Nozzle, Dolly style mounts		\$2,604.00		
	A008-173	Lateral Cleaning Kit w/200' x 1/2" Hose w/Nozzle, Permanently Mtd, Electronically Controlled		\$4,811.00		
	A008-174	Lateral Cleaning Kit w/400' Hose w/Nozzle, Permanently Mtd, Hydraulically Controlled		\$6,016.00		
	A008-175	Hydro-excavation package, 50' High Press hand gun reel, High Press unloader valve and High Press extendable (5) excavation nozzle with quick disconnect		\$4,847.00	1	\$ 4,847.00



HGAC - Contract SC01-12
January 1, 2012

969 Hall Park Road, Green Cove Springs, FL 32043

H-GAC 'FORM E' - OPTIONS PRICING		A008	
Offeror Name:	VAC-CON, INC.		
Invitation No.:	SC01-12 -- Sewer Cleaning and Inspection Equipment		

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)			Offered Price	Qty	Total
		Description	Additional Info				
A008	A008						
	A008-176	Street Flusher, 450 GPM, air actuated spray heads	Consult factory for adaptability for Single Engine Design	\$27,315.00			
	A008-177	Hot Water Diesel Fired Boiler	Consult factory for adaptability	\$21,025.00			
	A008-178	Auxiliary Engine Driven Hydraulics		\$3,778.00			
	A008-179	Water Pump Remote Oil Drain		\$220.00	1	\$ 220.00	



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H-GAC 'FORM E' - OPTIONS PRICING		A008
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H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)			Offered Price	Qty	Total
A008	A008	Description	Additional Info	Offered Price			
Water Systems Accessories							
Description							
	A008-180	Hand Gun Assembly, Low Pressure	Hand Gun Only - no hose	\$253.00			
	A008-181	Hand Gun Assembly with 25' of 1/2" hose, Low Pressure		\$523.00			
	A008-182	Hydroexcavation lance with ball valve and chisel nozzle (711-8159) straight pipe		\$704.00			
	A008-183	Hydroexcavation lance 5' (hand gun style) 680-0318		\$259.00			
	A008-183.1	Delete 10' Hand Gun Extension, Standard on Unit	Delete 10' Extension, Included in base unit	(\$92.00)			
	A008-184	10' Hand Gun Hose Extension		\$92.00			
	A008-185	25' Hand Gun Hose Extension		\$213.00			
	A008-186	30' Hand Gun Hose Extension		\$249.00			
	A008-187	50' Hand Gun Hose Extension		\$324.00			
	A008-188	Water Ring (Ring Only)		\$381.00			
	A008-189	Hand Gun Bracket Assembly		\$57.00			
	A008-190	Hand Gun Assembly (2) Handle with Adjustable Spray		\$473.00			
	A008-191	Water Cooler Rack		\$340.00			
Jet Rodder Hose							
Description							
	A008-192	400' x 3/4" 3000 psi/7500 psi - Standard		(\$200.00)			
	A008-193	500' x 3/4" 3000 psi/7500 psi - 100' extra		(\$100.00)			
	A008-194	600' x 3/4" 3000 psi/7500 psi - 200' extra		\$0.00	0		
	A008-195	700' x 3/4" 3000 psi/7500 psi - 300' extra		\$1,091.00			
	A008-196	800' x 3/4" 3000 psi/7500 psi - 400' extra		\$1,456.00	1	\$ 1,456.00	
	A008-197	1000' x 3/4" 3000 psi/7500 psi - 600' extra		\$2,183.00			
	A008-198	400' x 1" 2500 psi/6250 psi - Standard		(\$200.00)			
	A008-199	500' x 1" 2500 psi/6250 psi - 100' extra		(\$100.00)			
	A008-200	600' x 1" 2500 psi/6250 psi - 200' extra	Included in base price	\$0.00	0		
	A008-201	700' x 1" 2500 psi/6250 psi - 400' extra	Requires large hose reel	\$1,091.00			
	A008-202	800' x 1" 2500 psi/6250 psi - 400' extra	Requires large hose reel	\$1,456.00			
	A008-203	400' x 1" 3000 psi/7500 psi		\$526.00			
	A008-204	500' x 1" 3000 psi/7500 psi - 100' extra		\$1,054.00			
	A008-205	600' x 1" 3000 psi/7500 psi - 200' extra		\$1,554.00			
	A008-206	700' x 1" 3000 psi/7500 psi - 300' extra	Requires large hose reel	\$1,613.00			
	A008-207	800' x 1" 3000 psi/7500 psi - 400' extra	Requires large hose reel	\$2,553.00			
	A008-208	500' x 1-1/4" 2500 psi/6250 psi	Standard on 120 gpm water system	\$0.00			
Spare Rolls of Jet Rodder Hose							
Description							
	A008-209	400' Spare Roll of Jet Rodder Hose	3/4" 3000 psi or 1" 2500 psi	\$1,463.00			
	A008-210	500' Spare Roll of Jet Rodder Hose	3/4" 3000 psi or 1" 2500 psi	\$1,839.00			
	A008-211	600' Spare Roll of Jet Rodder Hose	3/4" 3000 psi or 1" 2500 psi	\$2,187.00			
Debris Body Options							
Description							
	A008-211.1	Delete Debris Body Flush Out System, 6 jets	Delete Body Flush Out System, Included in base price	(\$600.00)			
	A008-212	Debris Body Flush Out System, 6 jets	Included in base price	\$0.00			
	A008-213	Debris Body "Power Flush" System, 6 jets	In lieu of standard flush out	\$128.00	1	\$ 128.00	
	A008-214	Flush Out connection for rear door valve		\$426.00			
	A008-215	Centrifugal Compressor Fan Flush Out System		\$983.00			
	A008-216	Hydraulic Rear Door Opener	Remove door grabber	\$3,090.00	1	\$ 3,090.00	
	A008-217	Water & Debris Tanks Tied Together		\$1,870.00			
	A008-218	6" Knife Valve, Lower Rear Door Mounted with Cam-Lock		\$1,647.00			
	A008-219	6" Knife Valve in Lieu of 5" Butterfly Valve		\$599.00			
	A008-220	8" Knife Valve, Lower Rear Door Mounted		\$1,783.00			
	A008-221	6" Air operated knife valve/Front Drivers Side Mounted		\$1,986.00			
	A008-222	Debris Tank Inspection Hatch, 8" w/slaps & handles		\$629.00			
	A008-223	Rear, Hydraulic Pump Off System, 200 GPM w/20' Layflat Hose		\$5,783.00			
	A008-224	Rear, Hydraulic Pump Off System, 350 GPM w/20' Layflat Hose		\$7,708.00	1	\$ 7,708.00	
	A008-225	Rear, Hydraulic Pump Off System, 400 gpm with 20' layflat hose		\$7,708.00			



969 Hall Park Road, Green Cove Springs, FL 32043

Offeror Name:		VAC-CON, INC.	A008
Invitation No.:		SC01-12 -- Sewer Cleaning and Inspection Equipment	

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, If used in Specification)		Offered Price	Qty	Total
A008	A008	Description	Additional Info	Offered Price	Qty	Total
	A008-226	Rear, Hydraulic Pump Off System, 450 gpm with 20' layflat hose		\$10,408.00		
	A008-227	Rear, Hydraulic Pump Off System, 575 GPM w/20' Layflat Hose		\$10,408.00		
	A008-228	Gravity Drain System; plumbing to mid-passenger side of unit, allowing return of liquids to the manhole		\$1,539.00	1	\$ 1,539.00
	A008-229	Front gate valve, for use with Gravity Drain Option	Must Choose Gravity Option	\$297.00		
	A008-230	High Dump Option, Single Axle (9 Yard)		\$13,473.00		
	A008-231	High Dump Option, Tandem Axle		\$16,926.00		
	A008-232	Ceramic Coating in Debris Tank, Single Axle		\$3,800.00		
	A008-233	Ceramic Coating in Debris Tank, Tandem Axle		\$5,068.00		
	A008-234	Industrial Style Rear Door (to standard door, 16 Yard Units Only)		\$4,435.00		
	A008-235	Rear splash guard (4 - 8 O'clock) - tank mounted		\$1,552.00		
	A008-236	Rear splash guard (3 - 9 O'clock) - tank mounted		\$1,710.00	1	\$ 1,710.00
	A008-237	Rear Splash Shield Diamond Plate Aluminum		\$3,020.00		
	A008-238	Water Tank Side Panels, Diamond Plate Aluminum		\$1,393.00		
	A008-239	Vacuum Enhancer, Fan or PD, Air Operated		\$3,982.00		
	A008-240	Vibrator, Electric		\$3,459.00		
	A008-241	Screen over rear (debris body drain) valve (1) only		\$213.00		
	A008-242	Wear Plate, Swing Style (Debris Body Drain)		\$944.00		
	A008-243	Rubber pad on standard deflector		\$415.00		
	A008-244	Electric Vibrator		\$3,459.00		
	A008-245	Wear Plate to cover entire rear door		\$819.00		
	A008-246	Built In Body Prop		\$773.00		
	Electrical Options					
		Description	Additional Info	Offered Price		
	A008-247	Omnibus-2 Electrical Control System with Color LED Monitor	CAN Technology	\$3,050.00	0	
	A008-248	Omnibus-3 Electrical Control System with Color LED Monitor & Diagnostics	CAN Technology	\$5,000.00	1	\$ 5,000.00
	A008-288	Omnibus Footage Counter	For use with either Omnibus System	\$1,417.00	1	\$ 1,417.00
	A008-269	Omnibus Hydraulic Electronic Engagement	For use with either Omnibus features	\$1,061.00	1	\$ 1,061.00
	A008-249	Inspector Cam Camera System with DVR Recording Device	Includes monitor with sun shield, pivot style, self-leveling camera with 6 in-12 in camera roller skids, 600 ft of video cable mounted on a hydraulic reel, independent hydraulic circuit for hydraulic camera reel, DVR recording device mounted in monitor, memory card, power cable and scan disc reader, and keyboard for data entry.	\$26,750.00		
	A008-250	On Screen Footage for Inspector Cam	For Use with Inspector Cam	\$1,504.00		
	A008-251	Push Cable Reel Assembly with 150' of cable for Inspector Cam	For Use with Inspector Cam	\$3,344.00		
	A008-252	Low Water Alarm		\$340.00		
	A008-253	Low Water Alarm with Light		\$414.00	1	\$ 414.00
	A008-254	Body Load Limit Alarm, Level Indicator		\$558.00		
	A008-255	Rear Axle Load Limit Alarm		\$755.00		
	A008-256	Front Axle Load Limit Alarm		\$755.00		
	A008-257	Auxiliary Engine Kill Switch (Vandalism Protection)		\$107.00		
	A008-258	Safety Shut Down Switch for Boom		\$143.00		
	A008-259	Vacuum Breaker Override Switch (Vacuum & Drive)		\$143.00		
	A008-260	Remote Control (Wireless): Boom, Vacuum Breaker, Throttle & Debris Body (Includes Hi-Dump, if applicable). Does not include remote cable pendant controls for boom or hi dump.	Replaces Standard Pendant	\$3,800.00		
	A008-261	4 Way Pendant Control Station		\$417.00		
	A008-262	6 Way Pendant Control Station (Spare)		\$417.00		
	A008-263	Grounding Cable with Screw Clamp & 25' of Cable		\$416.00		
	A008-264	Hi Dump pendant control station with 25' cable		\$338.00		
	A008-265	Back Up Alarm	Included in base price	\$0.00	1	\$
	A008-265.1	Delete Back Up Alarm	Delete Back Up Alarm, included in base price	(\$75.00)		
	A008-266	Back Up camera with monitor, rear vision		\$2,991.00		
	A008-270	Grounding Mat		\$799.00		
	A008-271	Pole Camera	Portable Inspection Camera	\$13,045.00		
	Lighting Options					
		Description	Additional Info	Offered Price		
	A008-271.1	Delete Revolving Light, Front Mounted, with Limb Guard	Remove Frt Revolving light included in Base Price	(\$300.00)		



969 Hall Park Road, Green Cove Springs, FL 32043

H-GAC 'FORM E' - OPTIONS PRICING		A008	
Offeror Name:	VAC-CON, INC.		
Invitation No.:	SC01-12 – Sewer Cleaning and Inspection Equipment		

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)		Offered Price	Qty	Total
A008	A008	Description	Additional Info			
	A008-272	Revolving Light, Front Mounted, with Limb Guard	Included in base price	\$0.00	1	\$
	A008-273	Revolving Light, Rear Mounted		\$411.00		
	A008-274	Strobe Light, Front Mounted, with Limb Guard	In lieu of front revolving light	\$178.00		
	A008-275	Strobe Light, Rear Mounted		\$589.00		
	A008-276	LED strobe, front mounted, with Limb Guard	In lieu of front revolving light	\$372.00		
	A008-277	LED strobe, rear mounted		\$783.00		
	A008-278	Mirror Mount, each - mount only		\$292.00		
	A008-279	LED 4 Strobes - (2) front bumper / (2) rear bumper		\$1,617.00	1	\$ 1,617.00
	A008-280	LED Arrowboard		\$2,112.00	1	\$ 2,112.00
	A008-281	Arrowstick		\$1,306.00		
	A008-282	LED Arrowstick		\$2,112.00	1	\$ 2,112.00
	A008-283	Arrowboard, D.O.T., WANCO		\$5,533.00		
	A008-284	Flashing Light Bar (4 light)		\$559.00		
	A008-285	Hand Held Spot Light		\$370.00	1	\$ 370.00
	A008-286	Hand Held Spot Light with 50' Retractable Cord		\$862.00		
	A008-287	Additional Hand Light Connection, Specify Location		\$97.00		
	A008-288	Boom Mounted Flood Lights		\$476.00	1	\$ 476.00
	A008-289	Rear Mounted Flood Lights		\$476.00	1	\$ 476.00
	A008-290	Flood Light - Water Pump Work Area		\$254.00		
	A008-291	Flood Light - Auxiliary Engine Work Area		\$254.00		
	A008-292	Flood Light - Level Wind Guide		\$254.00		
	A008-293	Limb Guard for Flood Light - each		\$77.00		
	A008-294	Limb Guard for Rear Strobe or Revolving Light - each		\$117.00		
	A008-295	ICC - LED Lighting Package		\$1,293.00	1	\$ 1,293.00
Misc Machine Options						
		Description	Additional Info	Offered Price		
	A008-296	Ceramic Coated Elbow ilo standard elbow		\$877.00		
	A008-297	Heavy Reinforced Elbow "Wear Back"		\$905.00		
	A008-298	Heavy Duty Rubber Hose In lieu of Kanaflex (replace standard)	(Limits Boom Rotation)	\$1,055.00		
	A008-299	Auxiliary engine control panel (lockable door)	For use with Deutz Auxiliary Engines	\$266.00		
	A008-300	Filter Bag for Strainer		\$405.00		
	A008-301	Cartridge Filter Option for Tandem PD Combo Units		\$7,872.00		
	A008-302	Cyclone Separator	Contact factory for adaptability	\$4,004.00		
	A008-303	Hydraulic Power Tool Option, Front Bumper Mounted		\$2,767.00		
	A008-304	Hydraulic Power Tool Option, Rear Mounted		\$3,169.00		
	A008-305	Long Handle Storage / PVC		\$394.00		
	A008-305-1	Remove Hose Footage Counter from unit	Removes Hose Footage Counter, Included in base price	(\$350.00)	1	\$ (350.00)
	A008-306	Hose Footage Counter (Standard - Driver Side)	Included in base price	\$0.00	0	
	A008-307	Hose Footage Counter (Curb Side)	In lieu of standard driver side	\$122.00		
	A008-308	Digital electronic footage counter		\$3,161.00		
	A008-309	Metric Hose Counter (Driver Side)		\$472.00		
	A008-310	Offset Manhole Roller 711-0050		\$311.00		
	A008-311	Grate Lifting Hook 711-0474		\$363.00		
	A008-312	Cone Storage Rack		\$340.00	1	\$ 340.00
	A008-313	Cone Rack, Hinged Style/Deck		\$612.00		
	A008-314	Cone Rack, between bogies, tandem		\$453.00		
	A008-315	Rear Mounted Tow Hooks 711-0405		\$288.00		
	A008-316	Centrifugal Compressor Quiet Package		\$2,985.00		
	A008-317	Auxiliary Engine Remote Oil Drain		\$226.00		
	A008-318	Remote Boom Grease Zerk Assembly (Ground Level - includes water pump drive)		\$1,952.00	1	\$ 1,952.00
	A008-319	Remote Debris Tank Grease Assembly (Ground Level)	Does not include rollers or pans	\$2,106.00	1	\$ 2,106.00
	A008-320	Grease Assembly Articulating Hose Reel		\$901.00		
	A008-321	Remote Hi-Dump Grease Assembly (Single Axle)		\$1,543.00		
	A008-322	Remote Hi-Dump Grease Assembly (Tandem Axle)		\$1,846.00		
	A008-323	Automatic Lube System - in addition to manual remote grease options (Vac-Con Module)		\$4,330.00		
	A008-324	Automatic Lube Kit for Centrifugal Compressor	Available on 2-Stage or 3-Stage Blower	\$2,262.00	1	\$ 2,262.00
	A008-325	Hydraulic System Temperature Gauge		\$263.00		
	A008-326	Vacuum gauge front bumper location behind reel		\$458.00		
	A008-327	Dual Roller Level Wind Guide, plastic (in lieu of single)		\$148.00	0	



969 Hall Park Road, Green Cove Springs, FL 32043

H-GAC 'FORM E' - OPTIONS PRICING		A008	
Offeror Name:	VAC-CON, INC.		
Invitation No.:	SC01-12 – Sewer Cleaning and Inspection Equipment		

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must Include H-GAC Required Option Code, if used in Specification)			Offered Price	Qty	Total
A008	A008	Description	Additional Info	Offered Price			
	A008-320	Aluminum Single Roller Level Wind Guide, (in lieu of plastic)		\$369.00			
	A008-329	Aluminum Dual Roller Level Wind Guide, (in lieu of plastic)		\$554.00			
	A008-330	Plastic engraved decals - adhesive type (to standard)		\$861.00			
	A008-331	John Deere 140HP @ 2400 rpm E 4.5L (4) cyl Diesel Engine 4045 HG265	In lieu of Deutz 131HP	\$1,750.00			
Misc Machine Accessories							
		Description	Additional Info	Offered Price			
	A008-332	Hose Guide, spare 665-0004		\$146.00			
	A008-333	Catch Basin Retriever 711-0371		\$463.00			
	A008-334	Manhole Cover Lifting Hook 681-0084		\$98.00			
	A008-335	Cover Shaver 681-0143		\$531.00			
	A008-336	5A Fire Extinguisher 711-1328	Required by DOT for delivery	\$120.00	1	\$ 120.00	
	A008-337	First Aid Kit 690-0500		\$79.00			
	A008-338	Triangle Kit 690-0494	Required by DOT for delivery	\$79.00	1	\$ 79.00	
	A008-339	Grease Gun 690-0093		\$62.00			
Vacuum Tubing							
		Description	Additional Info	Offered Price			
	A008-340	3' x 8" Aluminum Pipe Extension 800-0063	One is standard per unit, spare	\$198.00			
	A008-341	4' x 8" Aluminum Pipe Extension 800-0347		\$217.00	1	\$ 217.00	
	A008-342	5' x 8" Aluminum Pipe Extension 800-0064	One is standard per unit, spare	\$232.00			
	A008-343	6' x 8" Aluminum Pipe Extension 800-0069	One is standard per unit, spare	\$261.00			
	A008-344	7' x 8" Aluminum Pipe Extension 800-0352		\$288.00			
	A008-345	8' x 8" Aluminum Pipe Extension 800-0261		\$288.00			
	A008-346	10' x 8" Aluminum Pipe Extension 800-0133		\$316.00			
	A008-347	6½' x 8" Catch Basin Nozzle with Serrated End 800-0065	One is standard per unit, spare	\$300.00			
	A008-348	7½' x 8" Catch Basin Nozzle with Serrated End 800-0572		\$330.00			
	A008-349	Non-conducting Catch Basin Nozzle		\$864.00			
	A008-350	Leaf Nozzle, 25" x 6" No Holes 800-0088		\$213.00			
	A008-351	8" Adjustable Air Gap		\$351.00	1	\$ 351.00	
	A008-352	Snorkel Nozzle Kit (Includes 1- 3' pipe) 711-8031		\$403.00			
	A008-353	5' x 6" Snorkel Pipe Nozzle Extension 800-0127		\$129.00			
	A008-354	3' x 8" Clear Dama Tube 711-1255		\$470.00			
	A008-355	Circular Operator Handle 711-0172		\$217.00			
	A008-356	8" to Double 4" Y Adapter 800-0476		\$311.00			
	A008-357	8" Flange to 6" Sleeve Adapter 800-0351		\$154.00			
	A008-358	8" Quick Clamp, spare, 680-0015	4 are standard per unit, spare	\$31.00	1	\$ 31.00	
	A008-359	8" Gasket with Holes 690-0025		\$9.00			
	A008-360	8" Rubber Debris Hose / Per Foot 680-0001		\$66.00			
	A008-361	8" Hose End 800-0097		\$81.00			
	A008-362	8" Power Clamp 680-0016		\$92.00			
	A008-363	Rubber Kanaflex hose end for CB Tube/Hydroexcavation		\$95.00			
	A008-364	5' x 6" Aluminum Pipe	6" Intake System	\$232.00			
	A008-365	3' x 6" Aluminum Pipe	6" Intake System	\$197.00			
	A008-366	6' x 6" Aluminum Pipe	6" Intake System	\$261.00			
	A008-367	6" Quick Clamp	6" Intake System	\$42.00			
	A008-368	6" Adjustable Air Gap	6" Intake System	\$350.00			
Pipe Storage Racks - 4 standard per unit							
		Description	Additional Info	Offered Price			
	A008-369	Additional Pipe Rack(s)		\$152.00			
	A008-370	Vertical Pipe Rack (Holds 3 Pipes)		\$457.00			
	A008-371	Lazy Susan Pipe Rack (Holds 4 Pipes)		\$2,022.00			
	A008-372	Lazy Susan Pipe Rack (Holds 6 Pipes)		\$2,271.00	1	\$ 2,271.00	
	A008-373	Folding Pipe Rack (3), Mid Rear Door		\$2,376.00			
	A008-374	Folding Pipe Rack (3), Tank Mid, Driver Side		\$2,376.00			
	A008-375	Folding Pipe Rack (3), Tank Mid, Curbside		\$2,376.00			
	A008-376	Additional Side Steps (4 are Standard)		\$86.00			
Tool / Storage Boxes							
		Description	Additional Info	Offered Price			



969 Hall Park Road, Green Cove Springs, FL 32043

H-GAC 'FORM E' - OPTIONS PRICING		A008
Offeror Name:	VAC-CON, INC.	
Invitation No.:	SC01-12 -- Sewer Cleaning and Inspection Equipment	

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)				Offered Price	Qty	Total
A008	A008	Description	Additional Info	Additional Info	Offered Price			
	A008-377	Storage Box Behind Cab 16" x 42" x 96"	Std on units with 1300 & 1500 gallons of water and 5 yard units with 1000 gallons		\$1,951.00	1	\$ 1,951.00	
	A008-378	Aluminum Storage Box Behind Cab 16" x 42" x 96"			\$4,192.00			
	A008-379	Aluminum Storage Box Behind Cab in lieu of Standard Steel			\$2,240.00			
	A008-380	(2) Roll out shelves for storage box behind cab			\$1,306.00			
	A008-381	Side Mounted Tool Box 35" x 14" x 24"			\$648.00			
	A008-382	35" x 14" x 24" Aluminum Side Mounted Tool Box, ea (to steel)			\$406.00			
	A008-383	16" x 13" x 72" Aluminum Side Mounted Tool Box, ea (to steel)			\$1,267.00			
	A008-384	2) 24" x 18" x 18" Steel Rear Tool Boxes, mid each side of extended frame units, 1000 or 1300 gallons only			\$797.00			
	A008-385	2) 24" x 10" x 18" Aluminum Rear Tool Boxes, mid each side of extended frame units, 1000 or 1300 gallons only			\$1,353.00			
	A008-386	12" x 18" x 96" Steel Tool Box, mounts under storage box behind cab			\$903.00			
	A008-387	12" x 18" x 96" Aluminum Tool Box, mounts under storage box behind cab			\$903.00			
	A008-388	Dry Decking - side tool boxes (6' & 35") - each			\$178.00			
	A008-389	Dry Decking - behind cab storage box (96")			\$435.00			
		3/4" Spare Nozzles						
		Description	Additional Info		Offered Price			
	A008-390	3/4" Nozzle rack			\$96.00			
	A008-391	3/4" 30 gpm - Standard Nozzle, spare			\$315.00			
	A008-392	3/4" 50 gpm - Standard Nozzle, spare			\$315.00			
	A008-393	3/4" 30 gpm Penetrator Chisel - Standard, spare			\$361.00			
	A008-394	3/4" 50 gpm Penetrator Chisel - Standard, spare			\$361.00			
	A008-395	3/4" Nozzle Pipe Assembly (skid), spare			\$82.00			
	A008-396	3/4" 30 gpm Grenado Nozzle			\$678.00			
	A008-397	3/4" 50 gpm Grenado Nozzle			\$678.00			
	A008-398	Aluminum Storm Nozzle 3/4" 30 gpm			\$374.00			
	A008-399	Aluminum Storm Nozzle 3/4" 50 gpm			\$374.00			
	A008-400	3/4" Storm Nozzle Pipe Assembly (skid)			\$82.00			
	A008-401	3/4" 30 gpm Rotating Spinning Nozzle			\$800.00			
	A008-402	3/4" 50 gpm Rotating Spinning Nozzle			\$800.00			
	A008-403	3/4" 30 gpm Little Bruce 5" Culvert Nozzle			\$1,176.00			
	A008-404	3/4" 50 gpm Little Bruce 5" Culvert Nozzle			\$1,176.00			
	A008-405	3/4" Brass Finisher Nozzle			\$57.00	1	\$ 57.00	
		1" Spare Nozzles						
		Description	Additional Info		Offered Price			
	A008-406	1" Nozzle rack			\$96.00			
	A008-407	Aluminum Storm Nozzle 1" 60 gpm			\$374.00			
	A008-408	Aluminum Storm Nozzle 1" 70 gpm			\$374.00			
	A008-409	Aluminum Storm Nozzle 1" 80 gpm			\$374.00			
	A008-410	1" Storm Nozzle Pipe Assembly (skid)			\$82.00			
	A008-411	1" 60 gpm Standard Nozzle, spare			\$315.00			
	A008-412	1" 70 gpm Standard Nozzle, spare			\$315.00			
	A008-413	1" 80 gpm Standard Nozzle, spare			\$315.00			
	A008-414	Standard nozzle			\$315.00			
	A008-415	1" 60 gpm Penetrator Chisel - Standard, spare			\$361.00			
	A008-416	1" 70 gpm Penetrator Chisel - Standard, spare			\$361.00			
	A008-417	1" 80 gpm Penetrator Chisel - Standard, spare			\$361.00			
	A008-418	Penetrator nozzle			\$361.00			
	A008-419	1" Nozzle Pipe Assembly (skid), spare			\$82.00			
	A008-420	1" 60 gpm Grenado Nozzle			\$678.00			
	A008-421	1" 70 gpm Grenado Nozzle			\$678.00			
	A008-422	1" 80 gpm Grenado Nozzle			\$678.00			
	A008-423	Grenado nozzle			\$678.00			
	A008-424	1" 60 gpm Rotating Spinning Style			\$800.00			
	A008-425	1" 70 gpm Rotating Spinning Style			\$800.00			
	A008-426	1" 80 gpm Rotating Spinning Style			\$800.00			
	A008-427	Little Bruce culvert nozzle			\$1,719.00			



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H-GAC 'FORM E' - OPTIONS PRICING		A008	
Offeror Name:	VAC-CON, INC.		
Invitation No.:	SC01-12 -- Sewer Cleaning and Inspection Equipment		

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)			Offered Price	Qty	Total
		Description	Additional Info				
A008	A008						
	A008-428	1" 60 gpm Big Otto 8" Culvert Nozzle		\$1,719.00			
	A008-429	1" 70 gpm Big Otto 8" Culvert Nozzle		\$1,719.00			
	A008-430	1" 80 gpm Big Otto 8" Culvert Nozzle		\$1,719.00			
	A008-431	1" Brass Flushor Nozzle		\$67.00			



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H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)			Offered Price	Qty	Total
A008	A008	Description	Additional Info	Offered Price			
		Spare Nozzles		List			
		Description	Additional Info	Offered Price			
	A008-432	Standard nozzle		\$315.00			
	A008-433	Rotating Spinning Nozzle		\$800.00			
	A008-434	Big Otto culvert nozzle		\$1,719.00			
		Leader Hose		List			
		Description	Additional Info	Offered Price			
	A008-435	3/4" x 10' Length Leader Hose		\$219.00			
	A008-436	1" x 10' Length Leader Hose		\$219.00			
	A008-437	1-1/4" x 10' Length Leader Hose		\$219.00			
	A008-438	3/4" x 15' Length Leader Hose		\$330.00			
	A008-439	1" x 15' Length Leader Hose		\$330.00			
	A008-440	1-1/4" x 15' Length Leader Hose		\$330.00			
	A008-441	3/4" x 20' Length Leader Hose		\$351.00	1	\$ 361.00	
	A008-442	1" x 20' Length Leader Hose		\$351.00			
	A008-443	1-1/4" x 20' Length Leader Hose		\$351.00			
	A008-444	3/4" x 25' Length Leader Hose		\$422.00			
	A008-445	1" x 25' Length Leader Hose		\$422.00			
	A008-446	1-1/4" x 25' Length Leader Hose		\$422.00			
	A008-447	3/4" x 30" Length Leader Hose, Spare		\$103.00			
	A008-448	1" x 30" Length Leader Hose, Spare		\$103.00			
	A008-449	1-1/4" x 30" Length Leader Hose, Spare		\$103.00			
		Swedge Tools		List			
		Description	Additional Info	Offered Price			
	A008-450	Hydraulic Swage Kit		\$2,384.00			
	A008-451	Manual Swage Kit		\$1,562.00			
	A008-452	1" Swage End		\$62.00			
	A008-453	3/4" Swage End		\$56.00			
		Root Cutter		List			
		Description	Additional Info	Offered Price			
	A008-454	1" Rotating Chain Scraper 5" - 10"		\$2,234.00			
	A008-455	1" Rotating Chain Scraper 6" - 10"		\$4,767.00			
	A008-456	3/4" Rotating Chain Scraper 3" - 6"		\$1,542.00			
	A008-457	1" Rotating Chain Scraper 6", 8", 10"		\$6,014.00			
	A008-458	1" to 3/4" Bushing for Rotating Chain Scraper		\$11.00			
		Manuals		List			
		Description	Additional Info	Offered Price			
	A008-459	Vac-Con Manual, spare	One manual standard per unit	\$160.00			
	A008-460	Vac-Con Manual, CD		\$160.00			
		Paint Module Options		List			
		Description	Additional Info	Offered Price			
	A008-461	Paint Module: DuPont Elite White N0006EX	White is standard unless otherwise specified at time of order	\$0.00	1	\$	
	A008-462	Paint Module: DuPont Elite School Bus Yellow N0662EX		\$0.00			
	A008-463	Paint Module: DuPont Elite Safety Yellow N1165EX		\$0.00			
	A008-464	Paint Module: DuPont Elite Coca Cola Red N0252EX		\$0.00			
	A008-465	Paint Module: DuPont Elite Candy Apple Red 748727		\$0.00			
	A008-466	Paint Module: DuPont Elite Medium Blue 748701		\$0.00			
	A008-467	Paint Module: DuPont Elite Deep Blue 748710		\$0.00			
	A008-468	Paint Module: DuPont Elite Pepsi Blue N4147-HN		\$0.00			
	A008-469	Paint Module: DuPont Elite Omaha Orange 748739		\$0.00			
	A008-470	Paint Module: DuPont Elite Cat Yellow 771861EX		\$0.00			
	A008-471	Paint Module: DuPont Elite Lime Green 748724		\$0.00			
	A008-472	Paint Module: DuPont Elite Green 748713		\$0.00			
	A008-473	Paint Module: DuPont Elite Woodland Green 748708		\$0.00			
	A008-474	Undercoat - Vac-Con Module & Chassis		\$1,708.00			
	A008-475	Paint Tool Box/Storage Boxes to match Unit	Standard - Black Powder Coating	\$628.00			



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H-GAC FORM E' - OPTIONS PRICING		A008	
Offeror Name:	VAC-CON, INC.		
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H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)			Offered Price	Qty	Total
A008	A008	Description	Additional Info	Offered Price			
	A008-476	Metallic paint Option		\$2,573.00			
		Paint Module Stripe Options		List			
		Description	Additional Info	Offered Price			
	A008-478	Standard Striping Package - White 692-5204-01		\$0.00			
	A008-479	Standard Striping Package - Blue 692-5204-02	Blue is standard unless otherwise specified at time of order	\$0.00			
	A008-477.1	Striping Package - Black 692-5204-03		\$563.00	1	\$ 563.00	
	A008-477.2	Striping Package - Red 692-5204-04		\$563.00			
	A008-477.3	Striping Package - Orange 692-5204-05		\$563.00			
	A008-477.4	Striping Package - Yellow 692-5204-06		\$563.00			
	A008-477.5	Striping Package - Green 692-5204-07		\$563.00			
	A008-477.6	Striping Package - Light Blue 692-5204-08		\$563.00			
	A008-477.7	Striping Package - Pink 692-5204-09		\$563.00			
	A008-477.8	Striping Package - Red/White Conspiquity 692-5204-10		\$563.00			
		Paint - Chassis Options		List			
		Description	Additional Info	Offered Price			
	A008-480	Vac-Con to Paint Cab - Specify Color		\$2,653.00			
	A008-480.1	Paint Cab - Metallic		\$2,573.00			
		Paint - Chassis Stripe Options		List			
		Description	Additional Info	Offered Price			
	A008-481	Cab "Z" Striping Package, specify Color	Avail colors: White, Blue, Black, Red, Orange, Yellow, Green	\$1,019.00			
	A008-482	Cab "Small Stripes" Striping Package, Specify Color	See available colors	\$1,019.00			
	A008-483	Cab Painted with Flames		\$2,547.00			
		Delivery		List			
		Description	Additional Info	Offered Price			
	A008-499	Delivery charges to be determined by final delivery destination	ADD DELIVERY CHARGES	-			
		Chassis Modifications		List			
		Description	Additional Info	Offered Price			
	A008-499.1	Mounting charge on customer supplied chassis		\$1,500.00			
	A008-500	Roll Bogies, Single Axle		\$2,215.00			
	A008-501	Roll Bogies, Tandem Axle		\$2,833.00			
	A008-502	Air dryer - Bendix AD-9		\$1,262.00			
	A008-503	Air dryer - Bendix AD-IP		\$1,803.00			
	A008-504	Air horn - single base		\$876.00	1	\$ 876.00	
	A008-505	Air restriction gauge, dash mounted		\$567.00			
	A008-506	Air seat, passenger		\$1,067.00			
	A008-507	2-man passenger seat		\$1,077.00			
	A008-508	Block Heater		\$696.00			
	A008-509	Metric speedometer		\$773.00			
	A008-510	Heated motorized mirrors		\$2,421.00			
	A008-511	Silicone hoses		\$583.00			
	A008-512	Front Mud Flaps		\$110.00			
	A008-513	Transmission temperature gauge		\$1,133.00			
	A008-514	Spare tire & rim 385/65R22.5 - Goodyear		\$1,314.00			
	A008-515	Spare tire & rim 425/65R22.5 - Goodyear		\$1,638.00			
	A008-516	Spare tire & rim 11R22.5 - Goodyear		\$819.00			
	A008-517	Spare front wheel (22.5x12.25)		\$464.00			
	A008-518	Spare rear wheel (8.25x12.25)		\$206.00			
	A008-519	12 ton jack & lug wrench		\$309.00			
	A008-520	Chassis Parts Catalog		\$412.00			
	A008-521	Chassis Service Manual		\$412.00			
	A008-522	Chassis Operators Manual		\$52.00			
	A008-524	Service Manual on CD-Rom		\$412.00			
	A008-525	Wheel Simulators		\$2,080.00			
	A008-526	Aluminum Wheels, each		\$1,500.00			
		Extended Warranties		List			



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Invitation No.:	SC01-12 -- Sewer Cleaning and Inspection Equipment	

H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)		Offered Price	Qty	Total
A008	A008	Description	Additional Info	Offered Price		
		Description	Additional Info	Offered Price		
	A008-527	Deutz 2012/4-Cylinder 3 years/4,500 hrs		\$2,000.00		
	A008-528	Deutz 2012/4-Cylinder 4 years/5,500 hrs		\$2,833.00		
	A008-529	Deutz 2012/4-Cylinder 5 years/6,500 hrs		\$4,635.00		
	A008-529.1	Cummins-ISC 3 years/150,000 miles	PP1 W/Aftertreatment	\$2,500.00		
	A008-529.2	Cummins-ISC 4 years/150,000 miles	PP1 W/Aftertreatment	\$2,900.00		
	A008-529.3	Cummins-ISC 5 years/150,000 miles	PP1 W/Aftertreatment	\$3,450.00		
	A008-529.4	DD13 5 year/200,000 miles	DDC (EW3 Coverage) No Deductible	\$3,250.00		
	A008-529.5	DD13 7 year/250,000 miles	DDC (EW3 Coverage) No Deductible	\$4,300.00		
	A008-530	Allison Series 3000 5-year/unlimited mileage	Requires TransSynd Synthetic Transmission Fluid or TES-295	\$1,391.00		
	A008-531	Allison Series 4500 5-year/unlimited mileage	Requires TransSynd Synthetic Transmission Fluid or TES-295	\$2,575.00		
	A008-532	IH 7400 ESC: 36 mo./100,000 miles - Includes base vehicle and DT Engine		\$1,545.00		
	A008-533	IH 7400 ESC: 60 mo./100,000 miles - Includes base vehicle and DT Engine		\$3,295.00		
	A008-533.1	FR M2106V: 3 yr./150,000 miles - Includes basic vehicle		\$1,140.00		
	A008-533.2	FR M2106V: 5yr./150,000 miles - Includes basic vehicle	Only 4 years towing	\$2,478.00		
	A008-534	John Deere 3 Years/4000 hours (subject to \$250 deductible)		\$974.00		
	A008-535	John Deere 4 Years/5000 hours (subject to \$250 deductible)		\$1,278.00		
	A008-536	John Deere 5 Years/5000 hours (subject to \$250 deductible)		\$1,405.00		
		Service		List		
		Description	Additional Info	Offered Price		
	A008-537	Gold Package		\$72,000.00		
	A008-538	Silver Package		\$22,000.00		
	A008-539	Bronze Package		\$12,000.00		
	A008-540	Hourly rate	Plus parts + pick-up and delivery at \$2 a mile (if applicable)	\$95.00		
				SUBTOTAL	B1	\$ 100,597.00

Pool Trucks - Cannot be purchased by entities located in the state of Texas			List		
	Description	Additional Info	Offered Price		
A008-484	2012 7300 4X2 MAXX 245HP/3000 RDS 37000 GVWR '10EPA	5 Yard Special	\$74,366.00		
A008-485	2012 M2106V 4X2 CUM-ISC 250HP 3000RDS 37000 GVWR '10 EPA	5 Yard Special	\$73,130.00		
A008-486	2012 7400 4X2 MAXX 315HP/3000 RDS 43000 GVWR 169CA '10EPA	Single Axle	\$80,083.00		
A008-487	2012 M2106V 4X2 CUM-ISC 350HP 3000RDS 43000 GVWR '10 EPA	Single Axle	\$80,340.00		
A008-488	2012 7400 6X4 MAXX 315HP/3000 RDS 60000 GVWR 181CA '10EPA	Tandem Axle	\$87,756.00		
A008-489	2012 M2106V 6X4 CUM-ISC 350HP 3000RDS 60000 GVWR '10 EPA	Tandem Axle	\$89,148.00		
A008-490	2012 7500 4X2 MAXX 350HP/3000 RDS 43000 GVWR 169CA '10EPA	Single Axle	\$89,126.00		
A008-491	2012 7500 6X4 MAXX 350HP/3000 RDS 60000 GVWR 181CA '10EPA	Tandem Axle	\$94,173.00		
A008-492	2012 7500 6X4 MAXX 350HP/3000 RDS 60000 GVWR 181CA '10EPA	Tandem Axle	\$96,717.00		
A008-493	2012 M2106V 6X4 CUM-ISC 350HP 3000RDS 66000 GVWR '10 EPA	Tandem Axle	\$90,640.00		
A008-494	2012 M2112V 60000 6X4 DD13 370HP 3000RDS 60000 GVWR '10 EPA	Tandem Axle	\$102,279.00		
A008-495	2012 7600 6X4 MAXX 410HP/10 SPD 66000 GVWR 172.5CA '10EPA	Industrial	\$104,442.00		
A008-496	2012 7600 6X4 MAXX 410HP/4500 RDS 66000 GVWR 172.5CA '10EPA	Industrial - Tandem Axle	\$119,285.00		
A008-497	2012 M2112V 6X4 DD13 410HP FRO-15210C 10SPD 66000 GVWR '10 EPA	Industrial	\$98,777.00		
A008-498	2012 M2112V 6X4 DD13 410HP 4500RDS 66000 GVWR '10 EPA	Industrial - Tandem Axle	\$112,785.00		
			SUBTOTAL	B2	\$ 80,340.00

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AGREEMENTS FOR THE TRANSFER OF ENTITLEMENTS FROM THE CITY OF SEDALIA, SEDALIA REGIONAL AIRPORT, AND FROM THE CITY OF JOPLIN, JOPLIN REGIONAL AIRPORT FOR FUNDS APPORTIONED TO THE RESPECTIVE ENTITIES EACH FISCAL YEAR BY THE MISSOURI DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION.

WHEREAS, funds are apportioned to Regional Airports in the amount of One Hundred Fifty Thousand Dollars (\$150,000.00) each fiscal year by the Missouri Department of Transportation, Federal Aviation Administration; and

WHEREAS, the City of Sedalia, Sedalia Regional Airport will waive receipt of the funds apportioned to it for Fiscal Year 2011 in the total amount of One Hundred Fifty Thousand Dollars (\$150,000.00) on the condition that the Missouri Department of Transportation, Federal Aviation Administration makes the total waived amount available to the Joplin Regional Airport for eligible projects as described in the proposed agreement attached hereto as Exhibit A and incorporated by reference; and

WHEREAS, the City of Joplin, Joplin Regional Airport will waive receipt of the funds in the total amount of One Hundred Fifty Thousand Dollars (\$150,000.00) apportioned to it for Fiscal Year 2010 as follows:

- One Hundred Twenty-four Thousand Five Hundred Dollars (\$124,500.00) for Fiscal Year 2010 (Part A); and
- Twenty-five Thousand Five Hundred Dollars (\$25,500.00) for Fiscal Year 2010 (Part B)

on the condition that the Missouri Department of Transportation, Federal Aviation Administration makes the total waived amount available to the Sedalia Regional Airport for eligible projects as described in the proposed agreement attached hereto as Exhibit B 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 agreements for the transfer of entitlements from the City of Sedalia, Sedalia Regional Airport and the City of Joplin, Joplin Regional Airport as contained in Exhibits A and B attached, in substantively the same form and content as the agreements have been proposed.

Section 2. The City Administrator is authorized and directed to execute the agreement for the City of Sedalia, Sedalia Regional Airport 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 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 19th day of August 2013.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of August 2013.

ATTEST:

Mary Elaine Horn, Mayor

Arlene Silvey, MRCC
City Clerk

Jason Myers

From: John Evans
Sent: Wednesday, August 07, 2013 11:24 AM
To: Gary Edwards
Cc: Jason Myers; Anne Gardner
Subject: Entitlement Funds

Gary,

Each year the FAA gives airports a grant of \$150,000 for airport projects. You can keep up to three years (\$450,000). If not used the oldest year will fall off. Our upcoming runway project will be funded this fall and use FY 2011, 2012 and 2013 to come off the cost. The funds for the Joplin Airport project will not be funded until FY2014. MoDOT is asking Joplin to transfer their 2010 funds to us and for Sedalia to transfer their 2011 funds to Joplin. This will not affect the bottom line and insure that both sponsors, Joplin and Sedalia, to keep all of their funds.

I am therefore asking the City Council to approve this transfer of funds at the next Council meeting, August 19. Please let me know if there are any questions.

John C. Evans

Airport Director
Sedalia Regional Airport
1900 E. Boonville Road
Sedalia, MO 65301
660-826-4128-office
660-826-4333-fax



U.S. Department
of Transportation
Federal Aviation
Administration

AGREEMENT FOR TRANSFER OF ENTITLEMENTS

In accordance with section 47117(c)(2) of Title 49 U.S.C. (hereinafter called the "Act").

City of Sedalia

(Name of Transferor Sponsor)

Hereby waives receipt of the following amount of funds apportioned to it for each fiscal year specified under section 47114(c)(1) or 47114(d)(3)(A) of the Act.

<u>Amount</u>	<u>Fiscal Year</u>
\$ 150,000	2011
TOTAL \$ 150,000	

on the condition that the Missouri Department of Transportation makes the waived amount available to the Joplin Regional Airport for eligible projects under section 47104(a) Act. This waiver shall expire when the availability of apportioned funds would lapse under section 47117(b) of the Act.

**FOR THE UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

TRANSFERRING SPONSOR

BY

City of Sedalia

MISSOURI DEPARTMENT OF TRANSPORTATION

(Signature)
Michelle Teel, Multimodal Operations

(Typed Name & Title)

(Date)

(Signature)

(Typed Name & Title)

(Date)

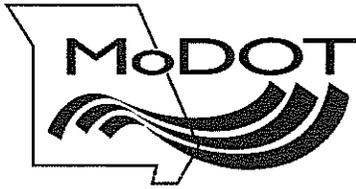
CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____ acting as Attorney for the Sponsor do hereby certify:

That I have examined the foregoing Agreement and find that the Sponsor has been duly authorized to make such transfer and that the execution thereof is in all respects due and proper and in accordance with the laws of the State of Missouri and the Act.

Dated at _____ this _____ day of _____, 20____.

By _____
(Signature of Sponsor's Attorney)



U.S. Department
of Transportation
Federal Aviation
Administration

AGREEMENT FOR TRANSFER OF ENTITLEMENTS

In accordance with section 47117(c)(2) of Title 49 U.S.C. (hereinafter called the "Act").

City of Joplin

(Name of Transferor Sponsor)

Hereby waives receipt of the following amount of funds apportioned to it for each fiscal year specified under section 47114(c)(1) or 47114(d)(3)(A) of the Act.

<u>Amount</u>	<u>Fiscal Year</u>
\$ 124,500	2010 (Part A)
\$ 25,500	2010 (Part B)
TOTAL \$ <u>150,000</u>	

on the condition that the Missouri Department of Transportation makes the waived amount available to the Sedalia Regional Airport for eligible projects under section 47104(a) Act. This waiver shall expire when the availability of apportioned funds would lapse under section 47117(b) of the Act.

**FOR THE UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

TRANSFERRING SPONSOR

BY
MISSOURI DEPARTMENT OF TRANSPORTATION

City of Joplin

(Signature)
Michelle Teel, Multimodal Operations

(Typed Name & Title)

(Date)

(Signature)

(Typed Name & Title)

(Date)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____ acting as Attorney for the Sponsor do hereby certify:

That I have examined the foregoing Agreement and find that the Sponsor has been duly authorized to make such transfer and that the execution thereof is in all respects due and proper and in accordance with the laws of the State of Missouri and the Act.

Dated at _____ this _____ day of _____, 20____.

By _____
(Signature of Sponsor's Attorney)

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ADOPTING A STORMWATER MASTER PLAN FOR THE CITY OF SEDALIA, MISSOURI.

WHEREAS, Olsson Associates has designed and prepared a Stormwater Master Plan for the City of Sedalia, Missouri to provide the City of Sedalia a clear direction to address current and future stormwater management needs for flood control, stream stability and water resource protection; and

WHEREAS, Olsson Associates has identified and prioritized in the proposed plan a list of Capital Improvement Projects totaling an estimated amount of Eleven Million Nine Hundred Four Thousand Three Hundred Ninety Dollars (\$11,904,390.00); and

WHEREAS, the proposed plan will help the City prioritize, budget, individually contract and address immediate and long-term stormwater problems; allow the City to proactively forecast, evaluate and manage stormwater-related impacts resulting from future development or changes in the City's watersheds; help the City achieve financial savings through comprehensive watershed-based planning and coordination with other City projects and infrastructure master planning; and support the City's compliance with EPA stormwater program as more fully described in the plan attached to this ordinance as Exhibit A 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 adopts said Stormwater Master Plan as designed and prepared by Olsson Associates, as attached hereto as Exhibit A, as it has been proposed.

Section 2. The City Clerk is hereby directed to file in her office a duplicate or copy of the Stormwater Master Plan.

Section 3. 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 19th day of August, 2013.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of August, 2013.

ATTEST:

Mary Elaine Horn, Mayor

Arlene Silvey, MRCC City Clerk

To: Gary Edwards
From: Bill Beck
Date: August 14, 2013
Subject: Stormwater Master Plan

I would like to recommend the Council approve the Stormwater Master Plan prepared by Olsson Associates. This will allow us to proceed with the project recommendations provided by Olsson Associates and start addressing the stormwater issues by priority as budget will allow.

Thank you.

A handwritten signature in black ink, appearing to be "BB" with a long, sweeping flourish extending to the right.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ADDING SECTION 22-56 AND REPEALING SECTIONS 22-48, 22-51, 22-53, 22-54 AND 22-55 OF THE CODE OF ORDINANCES RELATING TO SURFACE WATER RUNOFF MANAGEMENT.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, AS FOLLOWS:

Section 1. Section 22-56 is added to read as follows:

“Section 22-56 - Design Criteria and Standards for Stormwater Management

(a). Authority

As set forth in the City of Sedalia’s Code of Ordinances, the Director of Public Works is authorized to adopt minimum design criteria for stormwater management facilities. All stormwater management facilities within the City of Sedalia (City) falling under the jurisdiction of the Code of Ordinances shall be designed in accordance with the requirements of this Design Criteria.

(b) Adoption of the Mid-America Regional Council and American Public Works Association design criteria manuals (“Design Criteria”) by Reference:

(1) Flood Control and Channel Protection Requirements:

Standard Specifications and Design Criteria, Section 5600, published by the Kansas City Metropolitan Chapter American Public Works Association (APWA 5600) is hereby adopted by reference as the Stormwater System Design Criteria for the City, except as amended in the following sections. This adoption shall apply to the most current (February 2011 at the time of this issuance) edition.

(2) Water Quality Requirements:

Manual of Best Management Practices, published by the Mid-America Regional Council (MARC BMP Manual), is hereby adopted by reference as the Water Quality Design Criteria for the City, except as amended in the following sections. This adoption shall apply to the most current edition (October 2012 at the time of this issuance).

(c) Amendments to APWA 5600 Manual

(1) 5601.5 – System Types and Applications

A.1.c. The requirement to provide 60 feet of clearance from an engineered channel to a building may be waived if existing site conditions prohibit achieving this requirement.

A.4. The City, through its Stormwater Master Plan, has defined the subsheds to which the detention strategies outlined in Part A.4.b shall be applied. This map is available at the Public Works Department and detention strategy requirements for any new development will be determined by the City at the pre-application meeting.

(2) 5601.6 - Waivers

Part A. replace "...in accordance with Section 5609..." with "...in accordance with the City's current checklist for Stormwater Management Studies..."

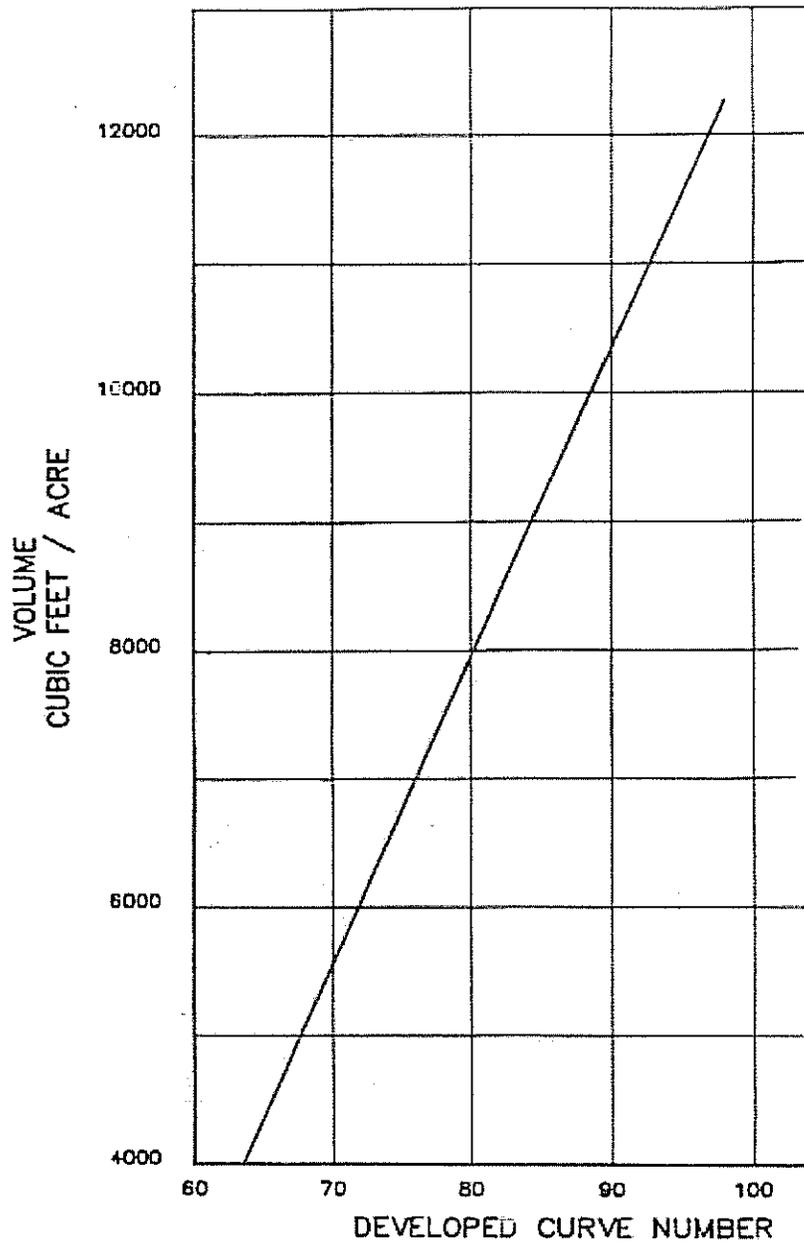
Add the following:

C. For developments in areas identified by the City as "Extreme Event Control Only" zones, requirements for 1% and 10% control may be waived and/or release rates other than those required by Section 2.8 may be approved when the developer makes satisfactory arrangements to improve or provide a downstream conveyance system of hydraulic capacity meeting this criteria for peak rates of discharge to the system including discharge from the developer's site. The City Engineer or Public Works Director may also permit combined downstream conveyance improvements and other detention combinations that provide an equal or better level of control.

(3) 5602.3, Table 5602-3: Gravel surfaces shall be assigned a Rational "C" value of 0.43 and a SCS Curve Number of 79.

(4) 5608.4.B. For developments less than 10 acres in total planned area, detention volume may be evaluated using the "Simplified Volume" chart below, provided:

- a. the total tributary area above the facility, including the development property and off-site area, is less than 10 acres;
- b. at least 90% of the development property is tributary to the facility;
- c. the discharge rates from the facility comply with those required by Section 5608.4.C.



DEVELOPED CURVE NUMBER

STORM WATER DETENTION
VOLUME REQUIREMENT
(SIMPLIFIED OPTION)

NOTES:

1. For Release Rates - See Section 5606.4.B.
2. The developed curve number for the site is to be determined in accordance with TR-55 "Urban Hydrology for Small Watersheds."

SIMPLIFIED VOLUME CHART
FOR DETENTION FACILITIES

(d) Amendments and Clarifications to MARC BMP Manual

The following amendments and clarifications to the MARC/APWA BMP Manual shall apply to stormwater treatment practices within the City:

1. Redevelopment sites smaller than 3 acres shall be required to meet a Level of Service no greater than 5.
2. For planned developments where construction will be phased, a Stormwater Management Plan for water quality treatment is required for the entire planned development. As development occurs, BMPs that receive runoff from the built areas shall be constructed with the new development in accordance with the Design Criteria.
3. Hydrodynamic separators (i.e. Hancor, Contech brand) and other proprietary systems providing a maximum effluent TSS of 20 mg/l shall be assigned a Value Rating of 5. These units shall only be used in high density developments with at least 75% impervious cover.
4. **Limited Application Stormwater Treatment Facilities within a required Stream Corridor.** It is recognized that Stormwater Treatment Facilities are intended to protect the health and quality of streams and riparian corridors, and thus should be implemented within development sites rather than within dedicated stream corridors. However, certain BMPs (described below) that maintain or enhance the character and function of a stream corridor may be included as part of the Stormwater Management Plan under the following conditions:
 - i. Installation of wetland swales or native vegetation swales to convey stormwater to the main stream channel when it is not practical to convert such flows into sheet flow (as approved by the Director).
 - ii. Installation of vegetated filter strips (ref. section D.1 above) to treat flows entering the stream corridor. Constructed filter strips shall be limited to the outer 1/3rd of required the minimum stream corridor width as defined under the Code of Ordinances. Generally, trees within the dedicated stream corridor should not be removed in order construct filter strips.
 - iii. Value Ratings:

Swales: Apply a value rating as indicated in the BMP manual to the total area treated by the swale – including areas treated by the swale within or outside of the stream corridor. No additional credit shall be taken for “native vegetation preserved or established” for the area including or treated by the swale.

Vegetated Filter Strip: Apply the value rating as described above in section D.1.c to upland areas tributary to a vegetated filter strip.

5. Recommended Applications

The table below is provided as a guide in selecting BMPs for various site development conditions.

BMP Applicability Guide

Land Use	Rain Gardens & Bioretention	Native Veg. & Filter Strips	Vegetated Swales	Pervious Pavement	Wet & Dry Detention, Wetlands	Hydro-dynamic Separators
Commercial & Industrial	0	-	-	+	+	+
High Density Residential	+	0	0	0	+	0
Low Density Residential	0	+	+	-	+	-
<i>Notes</i>	<i>Tend to catch trash and debris requiring frequent removal and maintenance. Good P & N removal.</i>	<i>Larger areas required for installation. Low maintenance.</i>	<i>Swales typically work well into single-family development drainage design, less so in high density.</i>	<i>Best used on sites where space is a premium, minimal sediment runoff and tree debris.</i>	<i>Highly applicable for any site type if space is available. Pre-treatment required to control sedimentation.</i>	<i>Often clog when overloaded with tree and lawn debris; best for high density applications.</i>
<p><u>Legend</u> - Not Recommended 0 Somewhat Applicable + Highly Applicable</p>						

6. Signage

Informational signage is recommended at readily visible locations along the perimeter of preserved or established native vegetation defined as effective elements of the Stormwater Management Plan (i.e. filter strips, restored or enhanced stream corridors, swales, bioretention areas) in order to prevent routine mowing and other practices not in conformance with the approved Maintenance Plan for the site. If signage is to be provided, locations should be shown on the Stormwater Management Plan.

7. Minimum Easement and Setback Requirements:

Maintenance/access easements shall be provided per Code of Ordinances for all stormwater treatment facilities. In addition, minimum setbacks from buildings shall be provided to ensure desirable site designs and to prevent potential water damage to buildings. The following establishes minimum easement and setback dimensions for BMPs installed under the Code:

- a. **Setbacks for Infiltration Facilities:** Any facility that causes water to pond and infiltrate into the subsurface after a rainfall event shall be located a minimum of 20 feet away from any residential structure, measured from the design WQv pool elevation to the outside face of the structure. Representative BMPs include bioretention cells and infiltration basins. Rain gardens installed to treat stormwater from individual residential building lots shall generally be located a minimum of 10 feet away from any residential structure and located on the downslope side of the building.

- b. **Setbacks for Natural Conveyance Swales:** The design WQv pool elevation shall be located a minimum of 20 feet from any residential structure.
- c. **Access Route:** All stormwater treatment facilities shall maintain a minimum 15-foot wide access route from a paved public access route.
- d. **Easements for Basins and Ponds:** A 15-foot wide maintenance access strip with a maximum 5:1 slope, shall be provided around the perimeter of ponds and basin-type stormwater treatment facilities (see examples below). Additionally, a 20-foot minimum setback shall be provided from the 1% design storm water surface elevation in such facilities to all residential structures. Examples of ponds and basin-type stormwater treatment facilities as defined in the MARC/APWA BMP Manual include:
 - Extended Detention Wetlands
 - Extended Wet Detention
 - Extended Dry Detention Basins
 - Wet Ponds
- e. **Setbacks on Non-Residential Developments:** The City recognizes that higher density developments (office, retail, mixed-use, etc.) may require stormwater treatment facilities to be placed closer to buildings than noted above for residential construction. In these cases, the Design Engineer shall show that the facilities are completely separated from the building foundation to address geotechnical and structural concerns, including but not limited to sub-drainage, differential movement and shrink/swell factors.
- f. **Protection of Property:** In addition to the above setback requirements, the 1% design storm shall be routed through all stormwater treatment systems to ensure minimum freeboard requirements are met as described in Section D.4.a of the Design Criteria – Stormwater Conveyance Facilities.

(e) Construction Specifications and Details

All storm drainage construction performed pursuant to these design criteria shall utilize construction specifications and details provided in the MARC/APWA BMP Manual and as approved by the City.

(f) Modifications to Allow Alternate Compliance

Waivers or modifications of specific requirements from these Standards shall conform with the requirements of the Sedalia Code of Ordinances. Variance requests must be made to the Governing Body or by such process as the Governing Body has established.

Section 2. Sections 22-48, 22-51, 22-53, 22-54 and 22-55 of the Code of Ordinances are repealed in their entirety.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 19th day of August, 2013.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of August, 2013.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

To: Gary Edwards
From: Bill Beck
Date: August 14, 2013
Subject: Stormwater Design Criteria

I would like to recommend the Council approve the revised Stormwater Design Criteria. This will replace the design criteria that was approved in 1991.

Updating these criteria is critical to keeping the city in compliance with the changing state and federal stormwater regulations.

Thank you.

A handwritten signature in black ink, appearing to be 'BB', with a long, sweeping underline that extends to the right.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE LEVYING AND PROVIDING FOR THE COLLECTION OF TAXES FOR THE YEAR 2013 IN THE CITY OF SEDALIA, MISSOURI.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, AS FOLLOWS:

Section 1. There is hereby levied for the year 2013 the following rate of taxation upon all real estate and personal property within the limits of the City of Sedalia, Missouri, which is not exempt from taxation as shown by the Assessor's valuation thereon, as fixed and agreed upon by the Board of Equalization, as follows:

1. For the purpose of defraying the expenses of the City of Sedalia, a city within the State of Missouri, having a population of less than 30,000 and more than 10,000 inhabitants, the rate and sum of \$0.4358 on the One Hundred Dollars valuation.
2. For the support and maintenance of the free public library heretofore established and now existing in the said City, the rate and sum of \$0.2161 on the One Hundred Dollars valuation.
3. For the support of a Library Voter Approved Tax Increase, the rate and sum of \$0.0700 on the One Hundred Dollars valuation.
4. For the support and maintenance of the free public parks heretofore established and now existing in the said City, the rate and sum of \$0.1516 on the One Hundred Dollars valuation.
5. For the purpose of creating and establishing a fund for Firemen's Pension as heretofore voted and provided for by ordinance, the rate and sum of \$0.0466 on the One Hundred Dollars valuation.
6. For the purpose of creating and establishing a fund for Policemen's Pension as heretofore voted and provided for by ordinance, the rate and sum of \$0.0853 on the One Hundred Dollars valuation.
7. For the purpose of paying for all costs and expenses incurred in the operation of the Sedalia Special Business District, the provision of services and improvements authorized by law and incidental to the leasing, construction, acquisition and maintenance of any improvements provided for by law or for paying principal and interest on notes or bonds authorized for the construction or acquisition of any said improvements, the rate and sum of \$0.7964 on the One Hundred Dollars valuation, on property located within the said district.

Section 2. Therefore, the tax levy for:

1. Property located outside the Special Business District and the Public Library will be assessed at the rate of \$0.7193 per \$100.00 assessed valuation thereon; and

2. Property located outside the Special Business District but within the Public Library will be assessed at the rate of \$1.0054 per \$100.00 assessed valuation thereon; and
3. Property located within the Special Business District and the Public Library will be assessed at the rate of \$1.8018 per \$100.00 assessed valuation thereon.

Section 3. 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 19th day of August, 2013.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of August, 2013.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A LICENSING AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND MULTI-BANK SECURITIES, INC. (MBS) FOR THE USE OF SERVICES, ABILITY TO POST DEPOSIT RATES, AND ACCESS TO INVENTORY OFFERED BY eConnectDirect, A REGISTERED TRADEMARK OF MULTI-BANK SECURITIES, INC. AND RELATED COMMERCE, PRODUCTS AND SERVICES CORRESPONDING TO THE ACCESS TO eConnectDirect.com.

WHEREAS, the City of Sedalia, Missouri desires to enter into a licensing agreement with Multi-Bank Securities, Inc. (MBS) for the use of services, ability to post deposit rates, and access to inventory offered by eConnectDirect, a registered trademark of Multi-Bank Securities, Inc. and related commerce, products and services corresponding to the access to eConnectDirect.com as described in the proposed agreement attached hereto as Exhibit A 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 Licensing Agreement by and between the City of Sedalia, Missouri, and Multi-Bank Securities, Inc. (MBS) as contained in Exhibit A attached, in substantively the same form and content as the agreement has been proposed.

Section 2. The Finance Director and/or the City Administrator are 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 19th day of August 2013.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of August 2013.

ATTEST:

Mary Elaine Horn, Mayor

Arlene Silvey, MRCC
City Clerk



User Agreement

Contact Information

Primary Point of Contact	Jon Jury	jjury@mbssecurities.com	(888) 537-3595
Technical Point of Contact	Marti Raymus	mraymus@mbssecurities.com	(888) 857-3956
Senior Vice President	Tim Peacock	tpeacock@mbssecurities.com	(800) 967-9041

Powered by Multi-Bank Securities, Inc.
1000 Town Center, Suite 2300
Southfield, MI 48075
800-967-9052

LICENSING AGREEMENT

This Agreement is between:

Multi-Bank Securities, Inc. (MBS)
1000 Town Center, Suite 2300
Southfield, Michigan 48075

and

City of Sedalia
ACCOUNT HOLDER
200 S Osage
STREET ADDRESS
Sedalia, MO 65302
CITY, STATE, ZIP

This contract governs your use of services, ability to post deposit rates, and access to inventory offered by eConnectDirect®, a registered trademark of Multi-Bank Securities, Inc. and related commerce, products and services corresponding to your access to eConnectDirect.com. You may need to execute additional agreements or provide MBS account numbers if you request additional Opt-in Services in conjunction with your unique eConnectDirect® user name and password. "Opt-in Services" refers to additional trading functionality and supportive services provided through eConnectDirect® or Multi-Bank Securities, Inc.

The terms "MBS," "we," "us" and "our" refer to Multi-Bank Securities, Inc. The terms "Subscriber," "you" and "your" refer to the undersigned Account Holder and additional users identified in Schedule A. The term "eConnectDirect® CD" (also known as "Physical CD" or "Listing Service" Deposits) refers to CDs which are transacted directly between the issuing institution and investing entity through eConnectDirect®. The term "Securities," generally refers to all other assets purchased or viewed on eConnectDirect® that are NOT eConnectDirect® CDs. All Securities (ie: Bonds, DTC Eligible CDs) will have a corresponding CUSIP number and funds will be settled into a user selected Securities account (Cash or Delivery Versus Payment "DVP"). If your preferred safekeeping agent, is something other than a Pershing LLC account, originated through Multi-Bank Securities, Inc., delivery and settlement instructions ("DVP Instructions"), must be provided prior to gaining access to security's inventory monitors.

User Access Start Date

Start Date: 08 / 15 / 2013

Your user access and all other rights under this eConnectDirect® Licensing Agreement will commence on the "Start Date" listed above if we have received from you a signed copy of this agreement and a complete set of all duly executed settlement documents required to purchase or issue a CD or security.

Modification/Cancellation

MBS reserves the right to:

- modify or cancel any feature of eConnectDirect® at any time.
- discontinue user access at anytime for any reason, without penalty, with 30 days written notice, or
- immediately suspend user access at anytime as provided below.

Subscriber reserves the right to:

- discontinue any or all eConnectDirect® services at anytime for any reason, without penalty, by providing written notice to MBS.

All changes to the terms, conditions, fees, representations and warranties related to this agreement will be distributed in writing for signature, email consent or online confirmation. If at any time you find these terms unacceptable and do not agree with them, you can let us know that you would like to discontinue your user access without penalty.

ACCOUNT ADMINISTRATION:

The Account Administrator is responsible for maintaining the account profile and approving/assigning additional users and account access. The additional users need to be identified on Schedule A – Authorized User List. All users will be assigned a unique user name and password and will be required to acknowledge and accept the terms, conditions and licensing agreement pertaining to the use of eConnectDirect® upon initial login.

Account Administrator Name: Pam Burlingame
 Title: Dir. of Finance
 Phone: 660-827-3000
 Email: pburlingame@cityofsedalia.com

Secondary Contact Name: _____
 Title: _____
 Phone: _____
 Email: _____

Licensing/User Fees:

Any applicable licensing fees will be disclosed per Schedule B -Licensing Fee Schedule of this agreement and will be billed annually, payable on the anniversary of the user access start date and are NON-REFUNDABLE. You will not be liable for any increase in licensing fees or new fees related to your access to eConnectDirect® unless you agree to such change in writing or other authenticated means.

MBS is not responsible for any fees incurred or charged in relationship to an eConnectDirect® CD transaction by the issuing bank, settlement/wire fees, safekeeping charges by your securities' custodian or any other fees related to the purchase, issuance, settlement, or safekeeping of products offered through eConnectDirect®. You are responsible for all such fees. Any applicable fees or selling concessions related to the issuance of DTC eligible CDs are disclosed at the time of trade and per the terms of an executed terms agreement and related Brokerage Agreement.

Account Classification and user access: (Additional documentation may need to be submitted depending on your user access request(s))

Institution Classification City

User Access

- Investor
 - Securities
 - Listing Service Deposits (eConnectDirect® CDs) (Exhibit C Required)
- Issuer
 - DTC Eligible CDs (Brokerage Agreement Required)
 - Listing Service Offerings (eConnectDirect® CDs) (Exhibit C Required)
- Securities Safekeeping Agent
 - Pershing LLC (Only to be used if originated by Multi-Bank Securities)
 - DVP (Delivery-versus-Payment) (Delivery instructions Required)



Proprietary Rights in the eConnectDirect Software and Database:

Restrictions on Use: SUBSCRIBER AGREES THAT IT WILL NOT PERMIT ANY OTHER PERSON INCLUDING, BUT NOT LIMITED TO, ANY INSTITUTION, BROKER OR BUSINESS OF ANY TYPE, ACCESS TO THE SOFTWARE AND DATABASE.

License Limitations:

This eConnectDirect® Licensing Agreement allows access to eConnectDirect® using a computer and/or web access by a user from any approved browser. Subscriber agrees not to modify, adapt or translate, disassemble, decompile, reverse engineer or otherwise attempt to discover the source code of the software. Subscriber further agrees not to sublicense, assign, transfer, distribute, pledge, lease, rent or share any rights under this license except with prior written permission from MBS.

Transaction Settlements:

Subscriber agrees to pay for, settle on, deliver or make whole on any approved transaction(s) processed through eConnectDirect® or Multi-Bank Securities, Inc. Failure to pay for a purchase, delivery on a sell or settle on an approved and accepted CD issuance, may result in an IMMEDIATE suspension or cancellation of this user agreement.

Immediate Suspension:

MBS may immediately suspend user access and all rights under this agreement if MBS has not received payment of the applicable License Fee within 30 days of invoice or MBS believes the Subscriber has or may violate MBS' proprietary rights or has or may breach any other provision of this agreement.

Warranty Disclaimer / Liability:

MBS makes no warranty of any kind, express or implied, regarding the timeliness, sequence, accuracy or completeness of data provided on eConnectDirect®. MBS will not be liable for any damages whatsoever, whether direct, indirect, general, special, compensatory, consequential and/or incidental, arising out of or relating to your use of eConnectDirect®.

City of Sedalia
Account Holder

Multi-Bank Securities, Inc.
Company

Signature

Signature

Pam Burlingame
Name

Tim Peacock
Name

Dir. of Finance
Title

Senior Vice President
Title

SCHEDULES, EXHIBITS & SUPPORTING DOCUMENTS

SCHEDULE A: AUTHORIZED USERS (NOTE: The Administrator must be listed)**

NAME	TITLE	PHONE	EMAIL
Pam Burlingame	Dir. of Finance	660-827-3000	pburlingame@cityofsedalia.com
Gary Edwards	Administrator	660-827-3000 <i>ex 132</i>	gedwards@cityofsedalia.com

**Permissions, notifications and account access are set and maintained by the administrator upon login. Securities' trading authorization is only permitted to those approved by the account administrator or in confirmation with a submitted resolution of authorized signers

SCHEDULE B: LICENSING FEE(S)

Applicable licensing fees will apply

ALL FEES ARE PAYABLE WITHIN 30 DAYS OF INVOICE AND ARE NON REFUNDABLE;

eConnectDirect® Account Access (Including Securities): \$0 per year

eConnectDirect® CD Listing Services \$_____ per year

Special Notes / Instructions:



**Institutional Suitability Certificate
FINRA RULE 2111
Affirmative Indication by Institution – Exercising Independent Judgment**

In connection with any recommended transaction or investment strategy by a registered broker-dealer, the undersigned acknowledges on behalf of the Institution named below that:

1. *It is an "Institutional Account" as defined in FINRA Rule 4512(c);*
PLEASE CHECK THE APPROPRIATE BOX BELOW

- (1) a bank, savings and loan association, insurance company or registered investment company;
- (2) an investment adviser registered either with the SEC under Section 203 of the Investment Advisers Act or with a state securities commission (or any agency or office performing like functions);
- (3) any other entity (whether a natural person, corporation, partnership, trust or otherwise) with **total assets** of at least \$50 million as of the date of this Certificate (whether such assets are invested for such an entity's own account or under management for the account of others); or
- (4) not an Institutional Account (Does not match any of the above three choices).

2. *It (1) is capable of evaluating investment risks independently, both in general and with regard to all transactions and investment strategies involving a security or securities; and (2) will exercise independent judgment in evaluating the recommendations of any broker-dealer or its associated persons, unless it has otherwise notified the broker-dealer in writing;*
3. *Multi-Bank Securities, Inc. will be notified by the Institutional Account if anything in this Certificate ceases to be true;*
4. *He or she is authorized to sign on behalf of the Institutional Account named below.*

By signing this Certificate, the undersigned affirms that the above statements are accurate but does not waive any rights afforded under U.S. federal or state securities laws, including without limitation, any rights under Section 10(b) of the Securities Exchange Act of 1934, as amended, and the rules and regulations promulgated thereunder.

This Certificate shall apply with respect to all recommended transactions and investment strategies involving securities that are entered into by the "Institutional Account" named in this Certificate, whether for the account(s) of such Institutional Account or for the account of any beneficial owner that has delegated decision making authority to such Institutional Account.

City of Sedalia

Institutional Account Name

200 S Osage

Address

Sedalia, MO 65302

City, State, ZIP

U.S. Tax ID / EIN (if applicable)

pburlingame@cityofsedalia.com

Email Address

Signature of Authorized Signatory

Pam Burlingame

Name of Authorized Signatory

Dir. of Finance

Title of Authorized Signatory

Date

660-827-3000

Phone

ADDRESS	1000 Town Center, Suite 2300 Southfield, Michigan 48075	2400 East Commercial Boulevard, Suite 812 Ft. Lauderdale, Florida 33308
PHONES	800.967.9045 248.291.1100	800.967.9045 954.351.6930
FAX	248.291.1101	954.351.9197

EXHIBIT C:

The following information needs to be completed and returned to gain access to view, trade and settle eConnectDirect[®] CDs ("Physical" CDs or "Listing Service" Deposits) offered on eConnectDirect[®].

It is understood that eConnectDirect[®] CD transactions are direct deposit relationships facilitated through eConnectDirect[®]. Multi-Bank Securities makes no representation on behalf of the issuer or investor and all terms and conditions of a posted offering are that of the depository. All funds on eConnectDirect[®] CD settlements are transferred from the investor directly to the issuing institution.

Supporting Documents (Collectively called "Set-up Documents") include:

- Resolution of Authorized Signers (Exhibit 1)**
- W9 (Exhibit 2)**
- Fedwire[®] / ACH Letter of Authorization (Exhibit 3)

**Investor supplied documentation, of substantially similar content and message may be permissible substitutions

Issuer Account

- **Rates:** You agree to post all rates in terms of APR, simple interest. All other characteristics or disclosures shall be captured by completing your account profile, noted on an individual offering or provided by other means supported on eConnectDirect[®].
- **Account Profile:** You agree to maintain up-to-date and accurate disclosures and transactional characteristics and information within your account profile.
- **Contact(s):** You agree to provide a point of contact on all offering records
- **Deposit Settlements:** You agree to settle approved and accepted eConnectDirect[®] CD transactions placed through eConnectDirect[®]. Failure to settle on these transactions may result in our suspending your ability to post future rates. Transactions are considered approved and accepted by your trade-by-trade acknowledgment or in coordination with order management settings (offer specific).
- **Account Documents:** You agree to honor the completed account documents (or substantively similar documents) provided by eConnectDirect[®]. All documents are supplied by the investor and examples are provided below. Any additional documentation or requirements need to be directly requested or communicated to the investor
- **Attestation:** All eConnectDirect[®] CDs placed through eConnectDirect[®], will include a copy of the investor's attestation that:
 1. No fees were paid to a third-party in conjunction with the transaction;
 2. A flat fee was paid to view available offerings from eConnectDirect[®];
 3. The deposit decision was self-directed; and
 4. Funds were wired directly from the Subscriber's banking accounts.
- **Transfer of Funds:** You agree, in accordance with a valid Fedwire[®]/ACH Letter of Authorization, to release funds as instructed by the investor through communication methods offered by eConnectDirect[®]. Any additional documentation or correspondence required to release principal or interest owed, that would otherwise delay the transfer of funds via Fedwire[®], ACH, or check needs to be promptly communicated to the authorized signer of the Investor Account.

Investor Account

You agree that all documents accompanying eConnectDirect® CD transactions are up-to-date and accurate. The following documents, or substantial equivalent, must be completed and submitted prior to placing any orders

1. Resolution of Authorized Signers;
2. W-9; and
3. Fedwire®/ACH Letter of Authorization

• **Attestation:** All transactions of eConnectDirect® CDs will include an attestation from you that:

1. No fees were paid to a third-party in conjunction with the transaction;
2. A flat fee was paid to view available offerings from eConnectDirect®;
3. The deposit decision was self-directed; and
4. Funds were wired directly from your banking accounts.

• **Transactions:**

1. You agree that all persons to whom you grant access, trading and settlement authority are duly authorized by the Subscriber to perform such responsibilities.
2. You agree to settle approved and accepted eConnectDirect® CD placed through eConnectDirect®. Failure to settle on acknowledged and approved transactions may result in the suspension of your access to eConnectDirect®.
3. You agree and acknowledge that all Set-up Documents will be made readily available to an issuing bank upon each trade date and archived against all eConnectDirect® CD transactions.
4. You agree that Fedwire®/ACH instructions provided on the eConnectDirect® Fedwire®/ACH Instructions Letter of Authorization are up-to-date, accurate and reflective of the Subscriber's settlement records. You further acknowledge and agree that such instructions will be used, applied and offered to each and every financial institution that is safekeeping a deposit account to distribute principal and interest owed per the terms of a CD account or subsequently requested by the communication methods offered on eConnectDirect®, at your discretion.

You agree and understand that all eConnectDirect® CD transactions are based on the offering details supplied by the issuing institution. Neither eConnectDirect® or Multi-Bank Securities, Inc make any representations regarding the terms or conditions of an offering and have no involvement regarding the purchase, settlement or distribution of interest, principal or supporting documentation supplied by the issuer

I have read and understand the terms, conditions and disclosures, as outlined above; and I am an authorized signer on behalf of: City of Sedalia

SIGNATURE

Pam Burlingame

NAME (PRINT)

Dir. of Finance

TITLE

City of Sedalia

Authorized Signers (Exhibit 1)

I HEREBY CERTIFY that a meeting of the Board of Directors (or other authorizing body) of City of Sedalia a City organized under the laws of the State of MO (Investor), which at said meeting a quorum was present and acting throughout, the following preamble and resolutions were adopted and have been and now are in full force and effect. WHEREAS City of Sedalia is duly authorized and permitted by its Charter, Bylaws and/or investment policies to:

- 1) Engage in cash settlement transactions for the purchase of physical certificates of deposit(s) (CDs) purchased through eConnectDirect® or through any introducing agent.
2) Engage in cash settlement transactions in the form of CDs held in safekeeping at federally insured financial institutions.
3) Engage in cash or DVP (delivery-versus-payment) settlement transactions in securities including, but not limited to: debt instruments, bond debentures, notes, certificates of deposits and other fixed-income securities, including but not limited to: US Government Agency Bonds, Corporate Bonds, Municipal Bonds, Mortgage-Backed Securities, CMOs and Treasury Bonds, notes and bills.
4) Receive on behalf of the Investor or deliver to the Investor or a designated third party, monies, bonds or other securities.
5) Sell, assign or endorse for transfer bonds or other securities registered in the name of the Investor.
6) Establish and maintain safekeeping accounts with Fedwire® and ACH privileges from which account funds are directly spent, and the responsibility for which is entirely that of the Investor. Said privileges will be limited to the persons designated by the Investor. Each designated person can independently perform the prescribed privileges.

Table with 3 columns: NAME, TITLE, SIGNATURE. Row 1: Pam Burlingame, Dir. of Finance. Below are four empty rows for additional signers.

NOW THEREFORE BE IT RESOLVED that City of Sedalia can open an account or accounts in its name with a safekeeping agent, introducing broker, or Federally Insured Financial Institution offering CD rates through eConnectDirect® or through any introducing agent and that the persons named above, or their successors in office, may, on behalf of the Investor or any one of them acting individually, be and they are hereby authorized to (1) give or submit orders in said account(s) for the purchase, sale or other disposition of CDs, bonds and other securities listed on eConnectDirect® or offered by any introducing broker; (2) make, execute, deliver or submit directly or through the services of eConnectDirect® any and all written endorsements and documents necessary to effectuate closure or the disbursements of funds of or from the Investor account; (3) may at anytime while the account is open, modify, amend, submit or enter into any other arrangement with the safekeeping agent of its CD or securities. This authorization to each of said officers is to remain in full force and effect until other written notice of revocation is submitted to the safekeeping agent(s) and Multi-Bank Securities Inc.

I FURTHER CERTIFY that the signatures of the officers (or others) identified above are authorized by the foregoing resolution to act for City of Sedalia

NAME TITLE SIGNATURE

IN WITNESS this ___ day of _____, 20_____.

NAME SIGNATURE

I hereby certify that I am authorized to be the sole signing officer

(Signature) (Print Name)

RESOLUTION _____

A RESOLUTION AUTHORIZING A CHANGE IN THE SEPTEMBER 2013 SECOND REGULAR MEETING DATE OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI FROM SEPTEMBER 16, 2013 TO SEPTEMBER 23, 2013 DUE TO THE ANNUAL MISSOURI MUNICIPAL LEAGUE CONFERENCE.

WHEREAS, Section 2-25 of the Code of Ordinances of the City of Sedalia states that “the city council shall hold its regular meetings on the first and third Monday of each month, at 7:00 p.m....”; and

WHEREAS, the second regular council meeting for September 2013 of the City Council is Monday, September 16, 2013; and

WHEREAS, the Mayor and four council members of the City of Sedalia are active in and plan to attend the annual Missouri Municipal League Conference on September 15th through 18th, 2013; and therefore, it is necessary to change the meeting date of the second regular council meeting from September 16, 2013 to a later date to allow said officials to attend the conference.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby changes the meeting date of the second regular council meeting of September 2013 to Monday, September 23, 2013 at 7:00 p.m.

PASSED by the Council of the City of Sedalia, Missouri, this 19th day of August, 2013.

Presiding Officer of the Council

ATTEST:

Arlene Silvey, MRCC
City Clerk

**City of Sedalia
Department Bills 8-19-2013**

Vendor Name	Invoice Number	Amount
Alliance Water Resources Inc	5717	\$22,111.00
AI's Portable Welding	3182	\$165.00
Apac-Missouri Inc	9000198858	\$244,041.10
Apac-Missouri Inc	9000199404	\$329.35
Apac-Missouri Inc	9000199441	\$850.69
Apac-Missouri Inc	9000199587	\$48.53
Apac-Missouri Inc	9000199630	\$216.15
Ascent Aviation Group, Inc.	M108035	(\$173.00)
Ascent Aviation Group, Inc.	M108197	\$51.24
Ascent Aviation Group, Inc.	M107787	\$46.00
At & T	0813	\$179.44
AT & T	0813	\$5,577.50
Auto Glass Express	77485	\$125.00
Auto Glass Express	77516	\$110.00
Auto Glass Express	77590	\$34.95
Barco Municipal Products Inc.	207210	\$304.49
Barco Municipal Products Inc.	207210-A	\$304.48
BDF Enterprises LTD	41906	\$14.20
Bell Plumbing Supply Inc	151652	\$123.59
Bell Plumbing Supply Inc	151797	\$228.92
Benitz Service Co	036935	\$209.00
Benitz Service Co	036954	\$384.55
Benitz Service Co	036757	\$564.00
Bichsel Jewelry	001-115012	\$338.00
Bio Systems Inc	8139	\$1,169.00
CDW Government Inc.	DR83623	\$146.59
Central Communications Inc	268400	\$2,266.75
Champion Brands LLC	74423	(\$40.00)
Cintas Corp #379	379828933	\$542.21
Cintas Corp #379	379830044	\$544.09
City Safe & Lock Service	072074	\$15.50
City Safe & Lock Service	072217	\$8.95
Civitas Media LLC	200000051	\$41.13
Civitas Media LLC	200000052	\$375.52
Civitas Media LLC	200000090	\$292.68
Civitas Media LLC	200000091	\$32.30
Civitas Media LLC	300021209	\$313.19
Civitas Media LLC	300023948	\$45.33
Civitas Media LLC	300026586	\$23.35
Clarke Mosquito Control	5057425	\$2,559.36
Clark's Tool & Equipment	147265	\$17.59
Clark's Tool & Equipment	147288	\$28.00
Coast to Coast Solutions	0050902	\$192.32

**City of Sedalia
Department Bills 8-19-2013**

Vendor Name	Invoice Number	Amount
Coast to Coast Solutions	0050932	\$396.60
Cogent Company	5293700	\$401.26
Conrad Fire Equipment Inc	485087	\$243.37
Consolidated Electrical Distributors Inc.	491181	\$221.16
Crescent Parts & Equipment	3481372	\$80.48
Crow-Burlingame Co	00720050036	\$80.55
Crow-Burlingame Co	00720050037	\$57.00
Crow-Burlingame Co	00720050064	\$21.04
Crow-Burlingame Co	00720050065	\$21.04
Crow-Burlingame Co	00720050153	\$6.25
Crow-Burlingame Co	00720050227	\$13.48
Crow-Burlingame Co	00720050249	\$3.28
Crow-Burlingame Co	00720050316	\$17.40
Crow-Burlingame Co	00720050370	\$6.59
Crow-Burlingame Co	00720050373	\$32.00
Crow-Burlingame Co	00720050379	\$15.00
Crow-Burlingame Co	00720050388	\$9.43
Crow-Burlingame Co	00720050390	\$27.00
Crow-Burlingame Co	00720050393	\$15.50
Crow-Burlingame Co	00720050415	\$2.50
Crow-Burlingame Co	00720050421	\$41.52
Crow-Burlingame Co	00720050430	\$31.92
Crow-Burlingame Co	00720050462	\$4.39
Crow-Burlingame Co	00720050466	\$100.96
Crow-Burlingame Co	00720050482	\$7.99
Crow-Burlingame Co	00720050485	\$9.42
Crow-Burlingame Co	00720050486	\$33.00
Crow-Burlingame Co	00720050513	\$112.49
Crow-Burlingame Co	00720050542	\$9.75
Crow-Burlingame Co	00720050576	\$53.86
Crow-Burlingame Co	00720050587	\$110.20
Crow-Burlingame Co	00720050588	\$4.99
Crow-Burlingame Co	00720050684	\$113.98
Crow-Burlingame Co	00720050691	\$5.99
Crow-Burlingame Co	00720050704	\$10.40
Crow-Burlingame Co	00720050756	\$24.04
Crow-Burlingame Co	00720050757	\$256.06
Crow-Burlingame Co	00720050804	\$152.00
Crow-Burlingame Co	00720050855	\$27.69
Crow-Burlingame Co	00720050904	\$7.45
Crow-Burlingame Co	00720050968	\$4.99
Crow-Burlingame Co	00720050970	(\$2.70)
Crow-Burlingame Co	00720050972	\$9.50

**City of Sedalia
Department Bills 8-19-2013**

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720051056	\$27.44
Crow-Burlingame Co	00720051062	\$8.74
Crow-Burlingame Co	00720051107	\$15.56
Crow-Burlingame Co	00720051166	\$6.30
Crow-Burlingame Co	00720051170	\$63.95
Crow-Burlingame Co	00720051175	\$35.25
Crow-Burlingame Co	00720051208	\$18.19
Crow-Burlingame Co	00720051272	\$86.50
Crow-Burlingame Co	00720051278	(\$20.50)
Crow-Burlingame Co	00720051280	\$13.32
Crow-Burlingame Co	00720051281	\$10.99
Crow-Burlingame Co	00720051305	\$9.50
Crow-Burlingame Co	00720051344	\$17.50
Crow-Burlingame Co	00720051347	\$20.78
Crow-Burlingame Co	00720051364	\$25.99
Crow-Burlingame Co	00720051393	\$8.46
Crow-Burlingame Co	00720051446	\$20.00
Crow-Burlingame Co	00720051447	\$4.88
Crow-Burlingame Co	00720051524	\$23.22
Crow-Burlingame Co	00720051614	\$17.17
Crow-Burlingame Co	00720051615	\$7.78
Crow-Burlingame Co	00720051645	\$22.90
Crow-Burlingame Co	00720051653	\$192.00
Crow-Burlingame Co	00720051655	\$8.78
Crow-Burlingame Co	00720051674	\$6.18
D C Battery Inc	067479	\$108.00
D C Battery Inc	067489	\$108.00
D C Battery Inc	067499	\$298.00
Eagle Capital Corporation	1311	\$663.88
Employee Screening Service Llc	158533	\$243.00
Engineering Surveys & Services	ESS053646	\$124.00
Engineering Surveys & Services	ESS053616	\$3,975.00
Engineering Surveys & Services	ESS053624	\$330.00
Fastenal Company	MOSED139863	\$81.19
Fire Master Fire Equipment Inc	94451	\$1,182.15
Fischer Concrete Service Inc	10189	\$290.38
Fischer Concrete Service Inc	10190	\$263.13
Fischer Concrete Service Inc	10191	\$145.19
Fischer Concrete Service Inc	10192	\$313.05
Fischer Concrete Service Inc	10193	\$290.38
Fischer Concrete Service Inc	9675	\$5,336.92
Fischer Concrete Service Inc	9676	\$390.83
Fischer Concrete Service Inc	9677	\$547.84

City of Sedalia
Department Bills 8-19-2013

Vendor Name	Invoice Number	Amount
Fischer Concrete Service Inc	9678	\$1,095.68
Foley Company	1328687	\$96.94
Fort Bend Services Inc	0183516	\$2,119.50
GE Money Bank	002946	\$111.96
GE Money Bank	003093	\$136.36
GE Money Bank	006707	\$182.32
GE Money Bank	006715	\$73.27
GE Money Bank	006743	\$6.96
George Rex	0813	\$397.69
Gw Van Keppel Co	C22260	\$105.42
Gw Van Keppel Co	C87858	\$174.37
Gw Van Keppel Co	S86390	\$226.77
Haynes Equipment Co Inc.	0029173	\$396.16
Hillyard - Columbia	600784375	\$119.96
Hillyard - Columbia	600788432	\$416.11
Hillyard - Columbia	600794738	\$20.98
Hillyard - Columbia	600784374	\$267.18
IBT Inc.	6109377	\$20.00
Iron Mountain Trap Rock C	340162	\$620.23
Iron Mountain Trap Rock C	340677	\$305.11
Joshua Zielke	0813	\$501.17
Language Line Services	9020932062	\$10.80
Lea's Truck Service Llc	5779	\$1,835.38
Lea's Truck Service Llc	5809XX	\$31.84
Lynn Peavey Company	277267	\$82.50
M & M Engraving Corp	4990	\$9.00
Main Street Logo	211522	\$48.00
Main Street Logo	211548	\$56.00
Main Street Logo	211549	\$60.00
Mark's Mobile Glass Inc	086664	\$222.19
Mastercard Bankcard Center	0813-Beck	\$15.63
Mastercard Bankcard Center	0813-Degonia	\$69.59
Mastercard Bankcard Center	0813-Edwards	\$265.19
Mastercard Bankcard Center	0813-Hendricks	\$103.84
Mastercard Bankcard Center	0813-Horn	\$216.66
Mastercard Bankcard Center	0813-Ward	\$854.16
Mastercard Bankcard Center	0813-Wirt	\$632.91
Mastercard Bankcard Center	0813-Woolery	\$1,422.77
Mastercard Bankcard Center	0813-Evans	\$227.83
Mastercard Bankcard Center	0813-Rice	\$55.00
Mastercard Bankcard Center	0813-Richardson	\$104.99
Mastercard Bankcard Center	0813-Simmons	\$913.58
Menards - Sedalia	28632	\$102.85

City of Sedalia
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Vendor Name	Invoice Number	Amount
Menards - Sedalia	29024	\$137.93
Mfa Oil Company	786	\$50.78
MGIA - Missouri Chapter	0813	\$165.00
Midland Printing Company	48951	\$48.18
Midland Printing Company	48967	\$38.34
Midwest Laboratories Inc	691759	\$631.62
Missouri Department Of Revenue	22.00	\$22.00
Missouri Dept Of Nat Resources	0813	\$150.00
Missouri One Call System Inc.	3070301	\$315.90
Missouri Typewriter Of Warrensburg Inc	38717	\$1,345.00
Myers Tire-Kansas City #16	31613076	\$172.00
New World Systems Corporation	029074	\$1,553.22
Otten Small Engine Service	115486	\$99.73
Otten Small Engine Service	116335	\$111.97
Otten Small Engine Service	116347	\$50.00
Otten Small Engine Service	116403	\$147.93
Otten Small Engine Service	116475	\$82.74
Otten Small Engine Service	116497	\$43.95
Otten Small Engine Service	116678	\$55.16
Pettis County Title Co.	PSR13-089	\$75.00
Pettis County Title Co.	PSR13-090	\$75.00
Pettis County Title Co.	PSR13-091	\$75.00
Pmsi Inc	0130113	\$484.00
Precision Industries Inc	337	\$1,752.00
Printlynx	101824	\$65.26
Public Safety Center Inc	5435907	\$131.08
Quicksilver Water	696355	\$27.25
Quicksilver Water	697986	\$21.00
Rac-Jac Properties	0813	\$16.50
Rac-Jac Properties	0813A	\$379.84
Repco Marketing Inc	9621	\$52.25
Rosenbauer Minnesota, LLC	65593	\$283,987.00
Rusty Hayworth	0813	\$27.00
Schilby's Auto Service	31392	\$64.95
Schilby's Auto Service	31399	\$49.95
Schwans Home Service Inc	0813	\$525.13
Sears Commercial One	R837293	\$17.99
Sears Commercial One	T543287	\$399.99
Sedalia Downtown Development	0813	\$500.00
Sedalia Electric Motors Inc	6435	\$75.00
Sedalia Rental & Supply	146066	\$128.00
Sedalia Rental & Supply	146134	\$27.50
Sellers Equipment Inc	IC505468	\$189.74

City of Sedalia
Department Bills 8-19-2013

Vendor Name	Invoice Number	Amount
Sherwin Williams Co	0585-5	\$439.80
Sherwin Williams Co	0586-3	\$387.40
Sherwin Williams Co	0680-4	\$64.70
SHRM	9005456681	\$180.00
SMC Electric Supply	60182918-01	\$91.40
SMC Electric Supply	601835592-00	\$36.00
SMC Electric Supply	60183647-00	\$99.95
SMC Electric Supply	60183880-00	\$141.88
SMC Electric Supply	60183937-00	\$109.08
Smith Paper & Janitor Supply	556300	\$21.50
Smith Paper & Janitor Supply	556300-1	\$48.75
Smith Paper & Janitor Supply	556462	\$47.96
Smith Paper & Janitor Supply	556980	\$120.57
Smith Paper & Janitor Supply	556987	\$58.20
Smith Paper & Janitor Supply	557227	\$121.30
Smith Paper & Janitor Supply	556901	\$48.50
Smith Signs	7350	\$150.00
Sonequity Pest Management	106164	\$39.00
Sonequity Pest Management	106288	\$67.00
Sonequity Pest Management	106497	\$68.00
Sonequity Pest Management	106534	\$52.00
Staples Business Advantage	3206143549	\$15.74
Staples Business Advantage	3206143550	(\$10.29)
Staples Business Advantage	3206143551	\$2.42
Staples Business Advantage	3206143554	\$137.30
Staples Business Advantage	3206143555	\$128.48
Staples Business Advantage	3206143556	\$17.98
Staples Business Advantage	3205462328	\$281.98
Staples Business Advantage	3205462329	\$99.65
Staples Business Advantage	3205462330	\$32.19
Staples Business Advantage	3205462331	\$135.80
Staples Business Advantage	3205462332	\$106.76
Staples Business Advantage	3205462333	\$183.97
Stericycle Inc.	4004291026	\$30.00
The Ups Store	7171	\$222.39
The Ups Store	7594	\$199.30
Tim's Tree Service Llc	3310	\$550.00
Tim's Tree Service Llc	3311	\$500.00
Tim's Tree Service Llc	3315	\$450.00
Tire Centers Llc	6500129427	\$64.10
Tire Centers Llc	6500130018	\$50.45
Tire Centers Llc	6500130141	\$29.11
Tractor Supply Credit Plan	52328	\$72.92

City of Sedalia
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Vendor Name	Invoice Number	Amount
Tractor Supply Credit Plan	52371	\$59.98
Trans-Central Suppliers Inc	0218552	\$412.32
Trans-Central Suppliers Inc	0218621	\$35.53
Trans-Central Suppliers Inc	0218648	\$64.33
Trans-Central Suppliers Inc	0218663	\$83.56
Trans-Central Suppliers Inc	0218687	\$174.56
United Rotary Brush Corp	CI144754	\$304.62
United Rotary Brush Corp	CI144888	\$239.86
Usa Bluebook	107356	\$287.05
Usa Bluebook	109359	\$255.92
Usps-Hasler	0813	\$2,000.00
Vance Bros. Inc-Kansas City	2368	\$1,757.50
Vance Bros. Inc-Kansas City	2369	\$2,887.50
Vance Bros. Inc-Kansas City	2371	\$2,252.50
Vance Bros. Inc-Kansas City	2374	\$2,745.00
Vance Bros. Inc-Kansas City	2375	\$820.00
Vance Bros. Inc-Kansas City	2376	\$2,512.50
Vance Bros. Inc-Kansas City	2377	\$2,745.00
Vance Bros. Inc-Kansas City	2379	\$2,755.00
Vance Bros. Inc-Kansas City	2381	\$2,880.00
Vance Bros. Inc-Kansas City	2392	\$1,252.50
Vance Bros. Inc-Kansas City	2393	\$2,850.00
Vance Bros. Inc-Kansas City	2394	\$2,637.50
Vance Bros. Inc-Kansas City	2395	\$2,755.00
Vance Bros. Inc-Kansas City	2396	\$2,887.50
Vance Bros. Inc-Kansas City	2397	\$2,512.50
Vance Bros. Inc-Kansas City	2398	\$2,755.00
Vance Bros. Inc-Kansas City	2399	\$2,502.50
Vance Bros. Inc-Kansas City	2400	\$2,827.50
Vance Bros. Inc-Kansas City	2402	\$2,625.00
Vance Bros. Inc-Kansas City	2406	\$2,737.50
Vance Bros. Inc-Kansas City	2407	\$2,880.00
Vance Bros. Inc-Kansas City	2408	\$2,242.50
Vance Bros. Inc-Kansas City	2409	\$2,892.50
Vance Bros. Inc-Kansas City	2410	\$2,780.00
Vance Bros. Inc-Kansas City	2411	\$2,390.00
Viebrock Sales LLC	379	\$536.30
Viebrock Sales LLC	392	\$670.50
W & M Welding Inc	38322	\$15.95
Warehouse Tire & Muffler	151385	\$1,112.70
West Group	827752964	\$312.39
Western Extralite Company	S4756048.001	\$217.20
Westlakes Hardware	1277253	\$3.99

City of Sedalia
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Vendor Name	Invoice Number	Amount
Westlakes Hardware	1296968	\$25.90
Westlakes Hardware	1297026	\$10.08
Westlakes Hardware	1297037	\$21.54
Westlakes Hardware	1297058	\$12.98
Westlakes Hardware	1297115	\$37.46
Westlakes Hardware	1297119	\$7.99
Westlakes Hardware	1297221	\$6.84
Westlakes Hardware	1297226	\$14.85
Westlakes Hardware	1297238	\$17.98
Westlakes Hardware	1297277	\$15.98
Westlakes Hardware	1297288	\$47.02
Westlakes Hardware	1297297	\$11.98
Westlakes Hardware	1297331	\$16.99
Westlakes Hardware	1297339	\$4.29
Westlakes Hardware	1297360	\$19.99
Westlakes Hardware	1297434	\$29.98
Westlakes Hardware	1297476	\$20.75
Westlakes Hardware	1297490	\$2.00
Woods Super Market	34	\$79.01
Woods Super Market	98	\$19.39
Zoll Medical Corporation	2037282	\$1,376.65
Total Invoices To Be Paid		<u>\$689,165.56</u>