



# PRE-COUNCIL MEETING

Mayor's Conference Room  
Municipal Building  
Monday, May 21, 2012  
6:30 p.m.

**MAYOR: MARY ELAINE HORN**

**MAYOR PRO-TEM: STEPHEN GALLIHER**

Work Session – 6:30 p.m.

1. Presentation – Healthy Homes Program (Shenandoah Rhoads, Presenter)

Committee Meetings – Immediately following Work Session

<b>PUBLIC SAFETY COMMITTEE</b> Police, Fire, and Emergency Management	<b>Rebecca LaStrada, Chair</b> <b>Bob Cross, Vice Chair</b>
1. Review Resolution approving and accepting amendments to the memorandum of understanding by and between the City of Sedalia, Missouri and Sedalia Fire Fighters Local 103 of the International Association of Fire Fighters.	

<b>PUBLIC WORKS COMMITTEE</b> Streets, Sanitation, Sanitary Sewer, Storm Sewers, Buildings/Grounds, Code Enforcement, Airport, Engineering and Community Center	<b>Wiley Walter, Chair</b> <b>Tolbert Rowe, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Review bids for a Hook Lift Truck.</li> <li>2. Review bids for Columbarium for Crown Hill Cemetery.</li> <li>3. Review bids for Dumpsters for the Sanitation Department.</li> <li>4. Review Ordinance adopting construction standards for driveways, curbs, streets, storm sewers, sanitary sewers, alleys and sidewalks (1<sup>st</sup> Reading of Ordinance occurred at May 7, 2012 Council Meeting. Ordinance will be read for 2<sup>nd</sup> time and a motion will be made for Final Passage and Roll Call Vote will be taken for passage of ordinance).</li> <li>5. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Engineering Surveys and Services.</li> <li>6. Review Ordinance amending Sections 14-26 and 14-79 of the Code of Ordinances relating to Columbarium Fees.</li> </ol>	

<b>FINANCE/ADMINISTRATION COMMITTEE</b> General/Administrative and Claims	<b>Kenneth Norton, Chair</b> <b>Wanda Monsees, Vice Chair</b>



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# CITY COUNCIL MEETING AGENDA

City Council Chambers  
Municipal Building  
Monday, May 21, 2012  
7:00 p.m.

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

## **I. MINUTES**

1. Pre-Council Meeting May 7, 2012
2. Regular Council Meeting May 7, 2012
3. City Council Work Session May 14, 2012

## **II. UNFINISHED BUSINESS**

- O** Adopting construction standards for driveways, curbs, streets, storm sewers, sanitary sewers, alleys and sidewalks (1<sup>st</sup> reading of Ordinance occurred at the May 7, 2012 Council Meeting. Ordinance will be read for the 2<sup>nd</sup> time and a motion will be made for Final Passage and Roll Call Vote will be taken for passage of ordinance.)

## **III. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES**

1. Accept the minutes of the Citizen's Traffic Advisory Commission dated April 11, 2012

## **IV. ROLL CALL OF STANDING COMMITTEES**

- A. PUBLIC SAFETY – Councilmember Rebecca LaStrada**
- B. PUBLIC WORKS – Councilmember Wiley Walter**
  1. Award bid for Hook Lift Truck
  2. Award bid for Columbarium for Crown Hill Cemetery
  3. Award bid for Dumpsters for the Sanitation Department
- C. FINANCE / ADMINISTRATION – Councilmember Kenneth Norton**

## **V. NEW BUSINESS**

### **A. ORDINANCES AND RESOLUTIONS**

- O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and Engineering Surveys & Services
- O** Amending Sections 14-26 and 14-79 of the Code of Ordinances relating to Columbarium Fees
- R** Approving and accepting amendments to the Memorandum of Understanding by and between the City of Sedalia, Missouri and Sedalia Fire Fighters Local 103 of the International Association of Fire Fighters (First MOU was approved on September 20, 2010)

### **B. APPOINTMENTS**

1. Nominations from Mayor Horn.

### **C. LIQUOR LICENSES**

New:

\*Matthew Thomas Brooke dba Bottom's UP, 200 Industrial Dr., Liquor by Drink, \$450

Renewals:

\*Abdul Rivas dba El Mercadito, 812 W 16<sup>th</sup>, Packaged Liquor with Sunday Sales, \$450

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D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN



## OFFICE OF THE CITY ADMINISTRATOR

**To: Honorable Mayor Elaine Horn & City Council Members**  
**From: Gary Edwards, City Administrator**  
**Re: Agenda items for City Council meeting on Monday, May 21, 2012**

**1. Adopting construction standards for driveways, curbs, streets, storm sewers, sanitary sewers, alleys and sidewalks (1<sup>st</sup> reading of Ordinance occurred at the May 7, 2012 Council Meeting. Ordinance will be read for the 2<sup>nd</sup> time and a motion will be made for Final Passage and Roll Call Vote will be taken for passage of ordinance.):** As mentioned, this ordinance was presented for its first reading at the May 7 City Council meeting. The ordinance is now scheduled for its second reading and possible final approval at the May 21 City Council meeting. This legislation addresses the City's construction standards for driveways, curbs, streets, storm sewers, sanitary sewers, alleys and sidewalks. Upon periodic review of these construction standards, it was determined that some minor changes were needed. The adoption of this ordinance combines the construction standards for these various items into one area, creating an easier frame of reference for the viewer.

**2. Award bid for Hook Lift Truck:** The City received bids for a hook lift truck - this truck will be used by the Sanitation Department for bulk item pickup. Nine bids were received, three of which were non-bids. None of the bids met specifications. On review of the bids by staff, the American Equipment Company could provide a truck with the engine size of 300 horsepower and tire sizes of 225/70R19.5. Staff confirmed that these specifications would be acceptable for the identified use of this vehicle. Staff recommends accepting the lowest acceptable bid for a hook lift truck for \$58,561.00 from American Equipment Company of Kansas City, Kansas. This is slightly over the \$55,000 budgeted amount, but adjustments will be made in other areas of the budget to account for the difference.

**3. Award bid for Columbarium for Crown Hill Cemetery:** The City issued bids for the construction of a 32 niche columbarium. Four bids were received. Per Cemetery Director Roger Waters' enclosed memo, Staff recommends accepting the low bid of \$6,725.00 from M & R Monument Company for a 32 niche columbarium with two extra doors and cost of shipping and placing of the columbarium included in the pricing. After prep work costs are added, the total expense for this project remains under budget.

**4. Award bid for Dumpsters for the Sanitation Department:** The City issued bids for 44 two yard dumpsters and ten (10) four yard dumpsters. Five bids were received. The lowest bid from Downing Sales & Service is their second option - this option includes the required channel iron, therefore meeting City specifications. Staff recommends accepted the second option provided by Downing Sales & Service of Phillisburg, Missouri for \$26,232.00. This figure is below the budgeted amount.

**5. Approving and accepting an agreement by and between the City of Sedalia, Missouri and Engineering Surveys & Services (ES&S):** Since November of 2006, the City of Sedalia has developed a working relationship with Engineering Surveys and Services of Sedalia, Missouri. Staff is very pleased with the services received from ES &S and is recommending they continue to be designated as the City's consulting engineer. The not-to-exceed contract amount is \$50,000 and is budgeted.

**6. Amending Sections 14-26 and 14-79 of the Code of Ordinances relating to Columbarium Fees:** In conjunction with building the new columbarium at Crown Hill Cemetery, the established fees for the selling of niches within this columbarium must be adopted into Crown Hill's fee schedule. This ordinance officially amends the City's fee schedule to include the costs of services and niches and also authorizes the allocation of an amount charged per niche for the perpetual care cemetery fund.

**7. Approving and accepting amendments to the Memorandum of Understanding (MOU) by and between the City of Sedalia, Missouri and Sedalia Fire Fighters Local 103 of the International Association of Fire Fighters (First MOU was approved on September 20, 2010):** This is the second MOU agreement between the City and Local 103. This proposal is an amendment to the original 2010 MOU. The three additions to this document (#'s 9, 10 and 11) have been extensively discussed by Local 103 officials, Fire Department management and City officials. Also, please note the attachment to #11.

Should you have any questions or concerns regarding these items, please do not hesitate to contact me prior to Monday's meeting.



**CITY OF SEDALIA, MISSOURI**  
**PRE-COUNCIL MEETING – MAY 7, 2012**

**WORK SESSION**

The Work Session started at 6:15 p.m. in the Mayor's Conference Room at the Municipal Building.

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

**Presentation – Boys & Girls Club:**

Brett Barth-Fagan, with the Boys & Girls Club, thanked the City for many years of partnership. Five years ago the Boys & Girls Club received a grant bringing in more than \$7 million. It costs \$2,040/child for 1 year to provide services which includes the before school and after school programs, and the summer program which is 11.5 hours per day for 49 days. There are 11 different sites, 6 sites are within the City (not including Community Center). There is roughly a \$1.5 million a year budget for the Boys & Girls Club to operate. After looking at funding streams it was determined that the Boys & Girls Club needs to grow, develop partnerships, find more non-government grants and do more fund raising. The Boys & Girls Club is now looking at different places that they can have significant impact:

1. Academic Success – partnering with the current educational system, the Boys & Girls Club has a strong presence up through the middle school. There are in excess of 75 students per day attending and they are now looking at the Junior High and High Schools.
2. Character and Leadership – This is where citizenship and owning the community takes place.
3. Health and Fitness - With kids spending less time outside and more inside it is important to use programs to get kids active and exercising. One of those is triple plays which address the mind, body and spirit(emotional energies).

Information to the community will be provided in the future to show the impact that the Boys & Girls Club has on the community.

**COMMITTEE MEETING**

Public Safety Committee – Councilman LaStrada presented the following recommendation:

- Bid for Radar/Speed Trailer for the Sedalia Police Department to Stalker Radar/Applied Concepts, Inc., Plano, TX in the amount of \$7,785.00 was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Arbisi was absent.

Public Works Committee – Councilman Walter presented the following recommendations:

- Bid for Heber Hunt Elementary Safe Routes to School Project to Poort Excavating, LLC, Sedalia, MO in the amount of \$144,441.00 and Ordinance approving and accepting agreement with Poort Excavating, LLC for the Heber Hunt Elementary Safe Routes to School Project were moved to full Council on motion by Norton, seconded by Monsees. All present in favor. Arbisi was absent.

- Bid for Stump Grinder for skid steer loader to Forklifts of Central Missouri, Jefferson City, MO in the amount of \$5,937.40 was moved to full Council on motion by Galliher, seconded by Norton. All present in favor. Arbisi was absent.
- Ordinance approving and accepting an agreement with Midland GIS Solutions for Sewer Video Data Integration (add sewer video inspection data to GIS) was moved to full Council on motion by Norton, seconded by Monsees. All present in favor. Arbisi was absent.
- Ordinance adopting construction standards for driveways, curbs, streets, storm sewers, sanitary sewers, alleys and sidewalks.

Councilman Norton stated that he had a problem with one part of the ordinance in that the residents only have one curb cut. Some residence may need more than that and it should be an easy process. City Attorney, Anne Gardner, stated that the ordinance could be amended to make it possible for residence to get additional curb cuts at the discretion of the Public Works Director.

Ordinance to be amended and brought to full Council to be read by title only on motion by Galliher, seconded by Monsees. All present in favor. Arbisi was absent.

Finance/Administration Committee – Councilman Norton presented the following recommendations:

- Ordinance approving and accepting a facilities use agreement by and between the City of Sedalia, Missouri and the Missouri State Fairgrounds for the 2012 July 4<sup>th</sup> Fireworks Display was moved to full Council on motion by Galliher, seconded by Rowe. All present in favor. Arbisi was absent.
- Ordinance adopting a Safety Manual for the City of Sedalia, Missouri was moved to full Council on motion by Galliher, seconded by Monsees. All present in favor. Arbisi was absent.

City Administrator, Gary Edwards, stated that the loan for the Washington Street Bridge Project was approved by the Missouri Department of Transportation with an interest rate of 2.76%.

With no further comments, the meeting closed at 6:40 p.m.  
Respectfully submitted: Arlene Silvey, MRCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**COUNCIL MEETING – MAY 7, 2012**

The Council of the City of Sedalia, Missouri duly met on Monday, May 7, 2012, at 7:00 p.m. at the Municipal Building with Mayor Mary Elaine Horn presiding. Mayor Horn called the meeting to order and asked for a quiet moment of meditation followed by the Pledge of Allegiance led by Councilman LaStrada.

**ROLL CALL:**

Stephen Galliher	Present	Wiley Walter	Present
Tony Arbisi	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Present
Wanda Monsees	Present	Kenneth Norton	Present

**SPECIAL AWARDS:**

25 Year Pocket Watch	Ron Miller, Police Sergeant – Police Department
15 Year Service Pin	Matt Irwin, Fire Captain – Fire Department
5 Year Service Pin	Joshua Howell, Police Sergeant – Police Department
5 Year Service Pin	Jedidiah West, Waste Operator I – WPC Department
5 Year Service Pin	Kathryn Baughman, Telecommunications Officer – Police Department

Councilman Galliher gave a special thanks to the Sedalia Police Department and officers like Miller and Howell.

**MINUTES:**

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

- Pre-Council Meeting April 16, 2012
- Regular Council Meeting April 16, 2012 with 2 corrections as follows: Under Citizens for a Clean Sedalia Committee the spelling of names for Jim Fischer and Pete Sublett will be corrected.
- City Council Work Session April 23, 2012

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

**ROLL CALL OF STANDING COMMITTEES:**

**PUBLIC SAFETY – REBECCA LASTRADA, CHAIRMAN**

Awarded bid for Radar/Speed Trailer for the Sedalia Police Department to Stalker Radar/Applied Concepts, Inc., Plano, TX in the amount of \$7,785.00 on motion by Galliher, seconded by Norton. All in favor.

PUBLIC WORKS – WILEY WALTER, CHAIRMAN

Awarded bid for Heber Hunt Elementary Safe Routes to School Project to Poort Excavating, LLC, Sedalia, MO in the amount of \$144,441.00 on motion by Walter, seconded by Rowe. All in favor.

Awarded bid for Stump Grinder for skid steer loader to Forklifts of Central Missouri, Jefferson City, MO in the amount of \$5,937.40 on motion by Norton, seconded by Arbisi. All in favor.

FINANCE & ADMINISTRATION – KENNETH NORTON, CHAIRMAN

NEW BUSINESS:

BILL NO. 2012–34, ORDINANCE NO. 9962 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND POORT EXCAVATING, LLC. FOR THE HEBER HUNT ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT was read once by title.

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

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

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

BILL NO. 2012–35, ORDINANCE NO. 9963 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND MIDLAND GIS SOLUTIONS, LLC FOR SEWER VIDEO DATA INTEGRATION was read once by title.

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

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

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

City Attorney, Anne Gardner, read proposed language for the amendment on the ordinance regarding construction standards as follows: “If more than one curb cut is desired for a residential property, the property owner can make a request to the Public Works Director for the additional curb cut or cuts. The Public Works Director is authorized to approve or deny said request.” This ordinance will be brought back to the Council for approval at the May 21, 2012 Council Meeting.

BILL NO. 2012–36, ORDINANCE NO. – AN ORDINANCE ADOPTING CONSTRUCTION STANDARDS FOR DRIVEWAYS, CURBS, STREETS, STORM SEWERS, SANITARY SEWERS, ALLEYS AND SIDEWALKS was read once by title only. Motion for 2<sup>nd</sup> Reading with amended language at the May 21, 2012 Council Meeting by Norton, seconded by Monsees. All in favor.

BILL NO. 2012–37, ORDINANCE NO. 9964 – AN ORDINANCE APPROVING AND ACCEPTING A FACILITIES USE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI STATE FAIRGROUNDS FOR THE 2012 JULY 4<sup>TH</sup> FIREWORKS DISPLAY was read once by title.

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

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

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

BILL NO. 2012–38, ORDINANCE NO. 9965 – AN ORDINANCE ADOPTING A SAFETY MANUAL FOR THE CITY OF SEDALIA, MISSOURI was read once by title.

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

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

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

#### APPOINTMENTS:

The following recommendations were read and approved on motion by Norton, seconded by Galliher. All in favor.

#### REAPPOINTMENTS:

#### BOARD OF APPEALS

Shirley Neff, 1403 S. Mildred, to a 5-year term expiring June 2017

Donna Heembrock, 1108 Herold Ave., to a 5-year term expiring June 2017

#### BOTHWELL REGIONAL HEALTH CENTER BOARD OF TRUSTEES

Galvin Glen Nelson, 308 Timberline Dr., Lincoln, MO, to a 4-year term expiring June 2016

#### CITIZENS’ COMMITTEE FOR SMART GROWTH

Kim Graves, 1901 S. Moniteau, to a 3-year term expiring June 2015

Mona McCormack, 31135 Sunrise Lane, to a 3-year term expiring June 2015

#### HOUSING AUTHORITY BOARD OF DIRECTORS

Larry Billingsley, 320 W. 10<sup>th</sup> St., to a 4-year term expiring June 2016

#### PARK BOARD

Kyle Siegel, 317 E. 7<sup>th</sup>, Apt. U, to a 3-year term expiring June 2015

Jo Lynn Turley, 2208 W. 4<sup>th</sup> St., to a 3-year term expiring June 2015

Dan VanDyne, 2800 Gregory Lane, to a 3-year term expiring June 2015

#### PLANNING & ZONING COMMISSION

Jim Norton, 900 D Winchester Dr. #8, to a 4-year term expiring June 2016

#### PLUMBERS EXAMINING BOARD

Don Meyer, 1611 S. Harrison, to a 1-year term expiring June 2013

#### POLICE PERSONNEL BOARD

Lauretta Emerson, 111 E. Jefferson, to a 3-year term expiring June 2015

Jeff Leeman, 913 Royal Boulevard, to a 3-year term expiring June 2015

#### PUBLIC LIBRARY BOARD

Nancy Finley, 711 W. Broadway, to a 3-year term expiring June 2015

#### TAX INCREMENT FINANCING COMMISSION

Stafford Swearingen, 1735 Sycamore Drive, to a 4-year term expiring July 2016

Dan VanDyne, 2800 Gregory Lane, to a 4-year term expiring July 2016

TREE BOARD

Mona McCormack, 31135 Sunrise Lane, to a 3-year term expiring June 2015

The following recommendations were read and approved on motion by Norton, seconded by Galliher. All in favor.

NEW APPOINTMENTS:

AIRPORT BOARD

Alex Jernigan, 171 SE 581<sup>st</sup>, Warrensburg, MO, to a 6-year term expiring June 2018

CITIZENS' FOR SMART GROWTH

Clinton Manderfeld, 1611 W. 20<sup>th</sup> St., to a 3-year term expiring June 2015

The following recommendation for appointment was read and approved on motion by Norton, seconded by Rowe. All in favor.

CITIZENS FOR A CLEAN SEDALIA (ALTERNATE)

Beverly Chapman

The following recommendation for appointment was read and approved on motion by Norton, seconded by Galliher. All in favor.

SEDALIA AREA TOURISM COMMISSION

Mary Elaine Horn, City of Sedalia, to a 2-year term expiring December 31, 2013

BIDS:

- Radar/Speed Trailer – May 1, 2012.
- Heber Hunt Safe Routes to School Project – March 13, 2012.
- Stump Grinder for Skid Steer Loader – April 30, 2012.

LIQUOR LICENSES:

The following Liquor License New/Renewal were read and approved on motion by Norton, seconded by Rowe. All in favor.

New:

- Robert Lamm dba Sedalia Lions Club, 917 S. Limit, Sedalia, MO – Picnic License.

Renewal:

- Tom Munson dba Bings East, 1709 E. Broadway, Sedalia, MO – Packaged Liquor.
- Ronald Phillips dba Loyal Order of Moose #1494, 119 Winchester Dr., Sedalia, MO – Liquor by the Drink.
- Dharmi Patel dba Short Cuts, 1515 Thompson Blvd., Sedalia, MO – Packaged Liquor with Sundays Sales.

DEPARTMENT BILLS thru May 7, 2012 totaling \$235,834.03 were approved for payment on motion by Galliher, seconded by Monsees. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Councilman Norton thanked the Sedalia Police Department for their service to the City.

GOOD & WELFARE:

William Hannah, 820 E. 13<sup>th</sup>, stated that when mowing his grass a gentleman informed him that the grass clippings could not be left in the street per City ordinance. Mr. Hannah called the Police Department to report his neighbor who puts his grass in the street and was told there is not an ordinance against this. Mr. Hannah asked if there was an ordinance against this or not. Mayor Horn stated that there is an ordinance against grass in the streets and when a complaint is received someone is sent out to address the issue. Councilman Norton stated that something needs to be worked out with Mr. Webster on how this issue needs to be handled, who is going to handle this, and is there a fine for this issue. The Council does not know exactly how this is supposed to work, therefore Councilman Norton stated he would like this process to be explained in a work session.

Steve Benson, 2513 S. Stewart, asked if the City has plans to place recycle bins at other locations around the City besides on the west side by Wal-Mart. Mayor Horn stated that there are plans but no timeline as of yet and that Mr. Benson should talk to Public Works Director, Bill Beck, for more information.

The meeting adjourned at 7:18 p.m. on motion by Norton, seconded by Rowe. All in favor.

THE CITY OF SEDALIA, MISSOURI

*Mary Elaine Horn*

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

*Arlene Silvey MRCC*

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



**CITY OF SEDALIA, MISSOURI**  
**COUNCIL WORK SESSION – MAY 14, 2012**

**WORK SESSION**

The Work Session started at 6:00 p.m. in the Mayor’s Conference Room at the Municipal Building.

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

**Presentation – Sewer Connections**

Public Works Director, Bill Beck, stated that as a part of the City’s DNR Consent Order, two scopes of smoke testing, camera and inspection work have been completed. There are approximately 81 defects on public lines and 250 on private property. Some examples of defects are roof drain connections, inlets, gutters, uncapped cleanouts, and faulty laterals.

Cost for private repairs:

40 Clean outs above grade	@	\$ 100 =	\$ 4,000
60 Clean outs below grade	@	\$ 300 =	\$ 18,000
15 Gutters	@	\$ 50 =	\$ 750
133 Laterals	@	\$2,000 =	\$266,000
		<u>TOTAL</u>	<u>\$288,750</u>

Mr. Beck stated that it is the property owner’s responsibility to fix problems on their private property however there are some property owners who cannot afford repairs to their sewers.

Mr. Beck stated that another situation is that about once a month they find a sinkhole in an alley. The City goes out and cleans the line and runs a camera through the line. If no cracks or breaks are found, the Building Department is notified and they contact the property owner. The property owner then calls a plumber, they dig it up and about 90% of the time the City has a broken sewer line. If the property owner has a sewer backup because of a broken line on his property, that is the property owner’s responsibility. The City is looking at 2 to 3 per year that the City fixes now at a cost of \$50-60 for pipe and \$500-600 for labor and equipment. Mr. Beck proposes the City go ahead and dig the pipe up the first time making necessary repairs as close to the property line as possible, avoiding a second visit by City crews.

City Attorney, Anne Gardner, suggested a resolution could be drafted to make a policy change when repairing sewers that are near property lines and bring it forward for Council consideration at the June 4, 2012 Council Meeting. Council consensus is to move forward with establishing a new policy regarding sewer repairs to replace the line right up to the owners property.

**Presentation – Street Maintenance**

Public Works Director, Bill Beck stated after looking at other cities, such as Columbia, it was found that the City was using the wrong kind of rock for chip & seal which is still an inexpensive way to fix City streets. Mr. Beck stated that chip & seal was used on 3<sup>rd</sup> Street and after two bad

winters the chip & seal still has a good life left in it. Councilman Walter stated that he disagreed and that he did not think the chip & seal was holding up well.

Mr. Beck stated that chip & seal cost \$1,082.00 per block (5 year life), Mill & Overlay costs \$6,003.00 per block (10-12 year life), and Concrete Rebuild costs \$100,000.00 per block (40 year life). Mr. Beck stated that with concrete, crack seals and mill and overlay are required.

Mr. Beck presented the proposed street work for 2012 consisting of 231 blocks of chip & seal and 7 blocks of Varking (streets are cleaned and fixed and asphalt is laid over with the overlay machine). The amount budgeted to do street repairs is \$290,000.00.

#### Streets to be addressed:

- **Grand – Broadway to 16<sup>th</sup> Street:** High traffic area; curbing is terrible; base repairs are needed; sidewalks need to be addressed; drive approaches need to be replaced
- **Grand – Clinton Road to 32<sup>nd</sup> Street:** No sidewalks; curb & guttering needs to be addressed; two blocks have failed; drainage improvements needed
- **Clinton Road – Grand to 32<sup>nd</sup> Street:** Improve for truck traffic; no base failures; no sidewalks; need to install storm sewer/sanitary sewer/curb & gutter
- **16<sup>th</sup> Street – Ohio to Barrett:** High traffic area; will use all of Mill & Overlay budget; sidewalks and curb & gutter need to be addressed
- **3<sup>rd</sup> Street – Limit to Grand:** Most sidewalks being addressed in the Heber Hunt Safe Routes to School Project; curb & gutter needs to be addressed; has been chip & sealed so the street is no longer failing; will use all of Mill & Overlay budget
- **Crescent Drive – Broadway to Broadway:** Very rough; no sidewalks; main thoroughfare for east side; concrete (will not deteriorate quickly)
- **Main Street – Osage to Prospect:** High traffic area; sidewalks and curb & gutter need to be addressed

Mr. Beck stated that chip & seal will allow the city to cover 462 blocks for \$500,000.00 (current budget) compared to 5 blocks with new concrete and 83 blocks with mill & overlay.

#### Discussion – Grass Clippings/Storm Water

Public Works Director, Bill Beck stated that grass clippings are defined as yard waste under Section 48-1(Definitions) in the City's Code of Ordinances. Section 48-30( Prohibited practices) states that it is unlawful to dispose of any garbage, refuse or mixed refuse by depositing it in any public or private street or roadway, vacant lot or premises of any kind or character within the city, or in any stream or body of water within the city. Section 48-2( Penalties) and Section 1-14 (General penalty; continuing violations) both state that violators shall be punished by a fine not exceeding \$500.00 or by imprisonment in the city or county jail not exceeding three months or by both fine and imprisonment.

Mr. Beck stated that the current policy is: **1<sup>st</sup> offense** – door hanger is placed at a residence or business and the offense is logged at Water Pollution Control; **2<sup>nd</sup> offense** – Employee makes personal contact with someone to let them know this is against City ordinance; and **3<sup>rd</sup> offense** – reported to the Police Department.

Councilman Norton stated that the property owner should be responsible for informing the people mowing the lawn of the laws and every City Official and employee should have door hangers to leave notices of violation and added that if you see someone breaking the law it should be reported. Norton suggested that something should be included with the water bills to remind citizens of the City's ordinance regarding grass clippings in City streets.

With no further comments, the meeting closed at 7:02 p.m.  
Respectfully submitted: Arlene Silvey, MRCC City Clerk

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

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

**AN ORDINANCE ADOPTING CONSTRUCTION STANDARDS FOR DRIVEWAYS, CURBS, STREETS, STORM SEWERS, SANITARY SEWERS, ALLEYS AND SIDEWALKS.**

**WHEREAS**, a periodic review of the City's various construction standards for driveways, curbs, streets, alleys and sidewalks reveal the need to make minor changes to said standards. A copy of the proposed construction standards for driveways and curbs as allowed under Section 50-85 are attached hereto and incorporated by reference as though the proposed standards were set forth herein, as Exhibit A. A copy of the proposed construction standards for streets, alleys as allowed under Sections 50-114 and 52-92 are attached hereto and incorporated by reference as though the proposed standards were set forth herein, also as Exhibit A. A copy of the proposed construction standards for sidewalks as allowed under Section 52-90 are attached hereto and incorporated by reference as though the proposed standards were set forth herein, also as Exhibit A.

**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 construction standards, all as attached hereto as Exhibit A, as they have been proposed.

**Section 2.** The Director of Public Works is hereby directed to keep in his office a duplicate or copy of these construction standards as provided for in Sections 50-85, 50-114, 52-90 and 52-92 of the Code of Ordinances for the City of Sedalia.

**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, once at the May 7, 2012 council meeting and the second reading occurring at the May 21, 2012 council meeting; with copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council for both of said council meetings and passed by the Council of the City of Sedalia, Missouri this 21st day of May, 2012.

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

Approved by the Mayor of said City this 21st day of May, 2012.

ATTEST:

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

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

TRAFFIC ADVISORY COMMISSION MEETING

APRIL 11, 2012

The Traffic Advisory Commission duly met on Wednesday, April 11, 2012, at 12:00 p.m. at the Best Western State Fair Motor Inn with Donna Heembrock presiding. Chairman Heembrock called the meeting to order.

ROLLCALL:

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

Guests- Ellen Cross

Minutes of the last regular Traffic Advisory Commission meeting of March 14, 2012 were approved.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

OTHER ITEMS FOR DISCUSSION:

AGENDA FOR NEXT MEETING:

The next meeting will be May 16, 2012.

The meeting adjourned at 12:13 p.m.

To: Gary Edwards  
From: Bill Beck  
Date: May 15, 2012  
Subject: Hook Lift Truck

We have solicited bids for a hook lift truck to be used in the sanitation department for bulk item pickup. We received nine bids, of which three were no bids, ranging from \$38,391.00 to \$82,110.00. None of the bids met specifications. We budgeted \$55,000 for this item.

The lowest acceptable bid was from American Equipment Company. Their bid did not meet specification size for the engine or tires. The engine size in the specification was 390 horsepower and we are willing to accept the 300 horsepower motor. The tire size in the specification was LT 265 and we are willing to accept the 225/70R19.5 size tires.

The difference in the engine and tires has been discussed with Mike Shankles, Vehicle Maintenance Superintendent and Ron Stark, Sanitation Superintendent.

I would like to request that we accept the bid from American Equipment Co., Bid 2, for \$58,561.00. We have done business with this company in the past with no concerns.

A handwritten signature in black ink, appearing to be 'BB' followed by a large, sweeping flourish that extends downwards and to the left.

**Hook Lift Truck**  
**May 14, 2012 2:00 p.m.**  
**Mayor's Conference Room**

**Rick Ball Ford - Sedalia** – 1700 W. Broadway, Sedalia, Mo 65301

Description: 2012 Ford F-550 4x2 Crew Cab

**Price: \$38,391.00** (Bid price for chassis only)

Delivery: Approx. 16 weeks

Meet Specs: Yes, except; Engine:6.7L Powerstroke;Cab to Axle:84";Tires:225/70R19.5G;  
Spare Tire:Marked Yes & No (Option);Skid Plate Package/frame/mounted shields:  
N/A, some are included;Cab Roof/lamp beacon:N/A

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**Key Equipment & Supply Co.** – 6716 Berger Ave., Kansas City, Ks 66111

Description: Stellar Hooklift Flex 36 mounted on Ford F550 chassis including flatbed

**Price: \$55,000.00**

Delivery: Less than 120 days ARO

Meet Specs: Yes, except; Hooklifts:53°;Hook to rear roller dimension:115";Hooklift Operation:  
Tilting JIB;Break-away Tabs;Hydraulic Cylinders:Single 5.5" Bore 2.5" Rod;  
Oil Reservoir Tank:10 Gallon;Hoist "Z" frame:Base 4"X2" A500 Steel;  
Jib Hook Design:6"X2"X1/4" A500;Body Locks:Dual fixed, hold downs to match  
Cust. Cans

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**American Equipment Co.** – 3250 Harvester Rd., Kansas City, Ks 66115

**Bid 1:** 2012 Ford F550 w/Swaploader SL105 (Midway Ford, Kansas City)

**Price: \$60,552.00**

Delivery: 110-140 days

Meet Specs: Yes, except; Engine:300HP;Tires:225/70R19.5

**Bid 2:** 2012 Ford F550 w/Swaploader SL105 (Rick Ball Ford)

**Price: \$58,561.00**

Delivery: Not Specified

Meet Specs: Yes, except;Engine Horsepower;Tires:225/70R19.5

**Bid 3:** 2013 International w/Swaploader SL105 (Diamond International, Kansas City)

**Price: \$69,708.00**

Delivery: 80-110 days

Meet Specs: Yes, except;Engine:300HP 860TRQ;Tires:225/70R19.5;Skid Plate Package

**Hook Lift Truck**  
**May 14, 2012 2:00 p.m.**  
**Mayor's Conference Room**

**Capitol Dodge Chrysler** – 3201 Missouri Blvd., Jefferson City, Mo 65109

Description: 2012 Dodge Ram 5500 Crew Cab Chassis w/SL105 Swaploader Hook Lift

**Price: \$60,072.00**

Delivery: Not Specified

Meet Specs: Yes, except;Engine:305HP;Wheelbase:197.4";Tires:225/70R19.5G;  
Wheels:Full wheel cover N/A, Opt. TBB;Mirrors

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**Truck Component Services** – 403 E. Evergreen Road, Strafford, Mo 65757

Description: 2013 Ford F550 w/Swaploader SL105 Hook Lift

**Price: \$60,897.00**

Delivery: Approx. 125-140 days

Meet Specs: Yes, except;Engine:6.7L Powerstroke;Tires:225/70R19.5G;Skid Plate Package:  
N/A, some are included

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**Armor Equipment** – 1368 Lonedell Rd., Arnold, Mo 63010

Description: 2012 F-650 XL w/Wastequip U13 Hook Lift 120 C-A (2012)

**Price: \$82,110.00**

Delivery: 60-90 days

Meet Specs: Yes, except;Hook to rear roller dimension:120";Hooklift Operation:Jib single  
Cylinder;Pivot Section:single;Hydraulic Cylinders:5"X3"X52";  
Jib Cylinder:3"X2"X37";Hydraulic System:25GPM;Replaceable filter:25;  
Hoist "Z" frame rails;Jib Hook Design:A514T-1 boxed tube;jib hook  
Permanently welded to jib

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**Downing Sales & Service** – 3 Indigo Rd., Phillipsburg, Mo 65722 – NO BID

**Elliott Equipment Co.** – 14001 Botts Rd., Grandview, Mo 64030 – NO BID

**Knapheide Truck** – 6603 Bus. 50 W, Jefferson City, Mo 65109 – NO BID

**CROWN HILL CEMETERY  
COLUMBARIUM BID**

To :

Gary Edwards

Mayor and City Council

I would like to make the recommendation that the City of Sedalia accept the bid of M & R Monument Co. for \$6,725.00.

This would be a 32 Niche Columbarium with two (2) extra doors and the cost of shipping and setting the Columbarium in place. The Columbarium will be made of grey granite with black doors.

The cost of engraving each door will be \$100.00 and will be collected by Crown Hill Cemetery at the time of selling each Niche. The engraving will be paid for by the City at the time of engraving.

Approximate cost for the foundation under the Columbarium and the side walk is \$600.00. This includes concrete, re-bar, rock. Does not include labor.

The approximate total cost would be \$7,325.00.

This would put the cost at \$228.91 per niche that the City has invested in the Columbarium.

I would like to propose that each Niche be sold for \$600.00.

In selling each Niche for \$600.00 the City would make \$321.09 per Niche or \$10,274.88, which will continue to cover the ongoing expenses of this department. The City will also make at least \$3,200.00 in weekday opening and closing cost. This figure will change if burial takes place on a weekend or holiday. The City will place \$50.00 into the Perpetual Fund on each niche sold.

At the time of selling a Niche, Crown Hill Cemetery will collect \$700.00 in order to cover the cost of engraving each Niche door.

Roger Waters

Director – Crown Hill Cemetery

**Columbarium – Crown Hill Cemetery**  
**April, 30, 2012 2:00 pm**  
**Mayor's Conference Room**

**M&R Monument Co.** – 23596 Hwy B, Sedalia, MO 65301

Cost: **\$6,725.00**

Cost of Engraving Each Door: \$100.00

Meet Specs: YES

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**Tecstone Granite USA** – 2400 Landmark Way, Columbus, OH 43219

**Option 1 (Premium) Design EC3204D**

Cost: One Unit **\$8,751.00**

Cost of Engraving Each Door: \$52.00; price guaranteed 18 mo. from install plate. Price does not include round trip S/H cost.

Meet Specs: YES

**Option 2 (Standard) Design EC3202D**

Cost: One Unit **\$8,283.00**

Cost of Engraving Each Door: \$52.00; price guaranteed 18 mo. from install plate. Price does not include round trip S/H cost.

Meet Specs: YES

**Option 3 (2 Premium Units) Design EC3204D**

Cost: Two units at the same time **\$15,469.50 (\$7,734.75 each)**

Cost of Engraving Each Door: \$52.00; price guaranteed 18 mo. from install plate. Price does not include round trip S/H cost.

Meet Specs: YES

**Option 4 (2 Standard Units) Design EC3204D**

Cost: Two units at the same time **\$14,580.30 (\$7,290.15 each)**

Cost of Engraving Each Door: \$52.00; price guaranteed 18 mo. from install plate. Price does not include round trip S/H cost.

Meet Specs: YES

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**Kidwell Granite Works** – P.O. Box 26, Versailles, MO 65084

Cost: **\$15,252.00**

Cost of Engraving Each Door: Determined each yr. according to cost of sub-contracted engraver. Current cost \$100.00 per door per trip

Meet specs: YES; except; Delivered to Crown Hill & set footing & base: marked YES & NO

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**Blessed Memories Monument Co.** – 202 S. Engineer, Sedalia, MO 65301

Cost: **\$16,922.00**

Cost of Engraving Each Door: \$125.00

Meet Specs: YES

To: Gary Edwards  
From: Bill Beck  
Date: May 15, 2012  
Subject: Dumpster Bids

We have solicited bids for forty-four two yard dumpsters and ten four yard dumpsters. We received five bids ranging from \$25,132.00 to \$44,550.00.

Downing Sales & Service, Phillipsburg, Missouri is the low bidder. They bid the dumpsters in four different options. Option 1 was the low option but did not meet specifications although the bid tab sheet is marked "Meets Specs: Yes" they do not. The specification required channel iron which will be installed on the dumpsters and option 1 did not include the channel iron.

Option 2 did include the channel iron. Therefore, it was the lowest bid to meet specifications.

I would like to request that we accept the bid of \$26,232.00 from Downing Sales & Service for option 2 since it met all specifications. \$35,000.00 was budgeted for this item. We have done business with this company in the past with no concerns.

A handwritten signature in black ink, appearing to be "B. Beck", with a large, sweeping flourish underneath.

**Dumpsters**  
**May 14, 2012 2:00 p.m.**  
**Mayor's Conference Room**

**Downing Sales & Service** – 3 Indigo Rd., Phillipsburg, Mo 65722

Option 1: (44) Roll offs USA 2 yd. Rear Load Dumpsters w/Casters, Standard winch hook &  
(10) Roll offs USA 4 yd. Rear Load Dumpsters w/Casters & winch hooks

**Price: \$25,132.00**

Delivery: Approx. 30 Days after receipt of order

Meet Specs: Yes

Option 2: (44) Roll offs USA 2 yd. Rear Load Dumpsters w/5" channel iron 40" long winch  
Hook & (10) Roll offs USA 4 yd. Rear Load Dumpsters w/casters & winch hooks

**Price: \$26,232.00**

Delivery: Approx. 30 Days after receipt of order

Meet Specs: Yes

Option 3: (44) TEEM 2 yd. Rear Load Dumpsters w/casters, standard winch hooks &  
(10) TEEM 4 yd. Rear Load Dumpsters w/casters & winch hooks

**Price: \$27,674.00**

Delivery: Approx. 21-30 days after receipt of order

Meet Specs: Yes

Option 4: (44) TEEM 2 yd. Rear Load Dumpsters w/casters, 5" channel iron 40" long winch  
Hooks & (10) TEEM 4 yd. Rear Load Dumpsters w/casters & winch hooks

**Price: \$28,246.00**

Delivery: Approx. 21-30 days after receipt of order

Meet Specs: Yes

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**American Equipment Co.** – 3250 Harvester Rd., Kansas City, Ks 66115

Description: (44) 2 yd. R/L containers @ \$426.00 each = \$18,744.00

(10) 4 yd. R/L containers @ \$787.00 each = \$ 7,870.00

Freight = \$630.00

**Price: \$27,244.00**

Delivery: 30 days

Meet Specs: Yes

**Dumpsters**  
**May 14, 2012 2:00 p.m.**  
**Mayor's Conference Room**

**Armor Equipment** – 1368 Lonedell Rd., Arnold, Mo 63010

Description: (44) Wastequip 2 yd. dumpsters & (10) Wastequip 4 yd. dumpsters

**Price: \$28,823.00**

Delivery: 30 days

Meet Specs: Yes, except; winch hooks:included on a 3x8 in. 1/8 tab welded & reinforced to the Bottom. 2 bolts hold the hook to the tab.

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**Burnup Equipment Co.** – 1150 S. Sterling, Independence, Mo 64051

Description: (44) Ameri-Kan Mfg. 2 yd. containers = \$24,951.00  
(10) Ameri-Kan Mfg. 4 yd. containers = \$ 9,021.00

**Price: \$33,972.00**

Delivery: 2 weeks after receipt of order

Meet Specs: Yes

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**Key Equipment & Supply Co** – 6716 Berger Ave., Kansas City, Ks 66111

Description: Custom Manufacturing 2 yd. & 4yd. dumpsters w/wench hooks

**Price: \$44,550.00**

Delivery: Less than 120 days ARO

Meet Specs: Yes

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ENGINEERING SURVEYS AND SERVICES.**

**WHEREAS**, the City of Sedalia, Missouri, has received a proposal for professional engineering services from Engineering Surveys and Services which is attached to this ordinance and incorporated by reference herein; and

**WHEREAS**, the proposal, not to exceed Fifty Thousand Dollars (\$50,000.00) for the City's fiscal year 2013 is based on the City's on-going need for professional engineering support and technical expertise and assistance with public and private engineering projects, infrastructure planning and design, implementation of federal storm water regulations, and other engineering issues for miscellaneous City projects.

**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 proposal by and between the City of Sedalia, Missouri and Engineering Surveys and Services in substantively the same form and content as the agreement has been proposed.

**Section 2.** The City Administrator and Public Works Director are authorized to engage Engineering Surveys and Services as deemed necessary for various City projects and improvements.

**Section 3.** The City Clerk is hereby directed to file in her office a duplicate or copy of the proposal 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 21<sup>st</sup> day of May, 2012.

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

Approved by the Mayor of said City this 21<sup>st</sup> day of May 2012.

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

ATTEST:

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

To: Gary Edward  
From: Bill Beck  
Date: May 15, 2012  
Subject: Engineering Surveys and Services Proposal

I would like to recommend the City Council approve the agreement between the City of Sedalia and Engineering Surveys and Services. The scope of work in the agreement will help the City in preparing and reviewing plans for public works projects provide civil engineering and construction phase observations and inspection services.

The proposal is for a Not-to-Exceed fee of \$50,000.

We have been very pleased with the level of service provided by Engineering Surveys and Services.

Thank You,

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

# Engineering Surveys and Services

Consulting Engineers, Geologists, and Land Surveyors  
Analytical and Materials Laboratories

Larry L. Hendren, PE, RG  
David A. Bennett, PE  
Timothy J. Reed, PLS  
Richard J. Rolsing, PE  
Chris M. Wickern, PLS  
Fred E. Carroz III, PLS  
Theron J. Broadfoot, PE  
Clinton D. Manderfeld, PE

Randall A. Lee, PE, RG  
Timothy J. O' Connor, PE  
Benjamin A. Ross, PE, PTOE  
Clifford S. Jarvis, PE  
Zachary K. Thomas, PE  
Matthew A. Kriete, PE  
Ross A. Kasmann, PE  
Gregory R. Nehring, PE

May 1, 2012

1775 West Main Street  
Sedalia, Missouri 65301  
Telephone 660-826-8618  
Facsimile 660-826-6158  
E-Mail [ess@ESS-Inc.com](mailto:ess@ESS-Inc.com)  
<http://www.ESS-Inc.com>

Mr. Bill Beck  
Director of Public Works  
City of Sedalia  
200 South Osage  
Sedalia, MO 65301

RE: Professional Services Proposal  
City of Sedalia

Dear Mr. Beck:

Engineering Surveys and Services appreciates the opportunity to present this proposal to provide professional engineering services for the City of Sedalia. This proposal is based on our understanding of the City's on-going need for professional engineering support and technical expertise and assistance with both public and private engineering projects, infrastructure planning and design, implementation of Federal storm water regulations, and other engineering issues.

We propose to provide professional engineering services to the City of Sedalia on an as needed basis under a blanket Indefinite Delivery/Indefinite Quantity purchase order. We propose a Not-to-Exceed fee of \$50,000. Individual projects would be contracted on a task order basis with individual project proposals. Proposed fees will be on a "Not to Exceed" basis, unless agreed to otherwise, and no cost overruns will be allowed without prior written approval from the City.

Under such an agreement, we propose to provide the following services:

- Civil engineering services for City funded infrastructure improvement projects including surveying, civil engineering design, geotechnical engineering, and construction materials testing.
- Review plans and specifications submitted to the City for permitting to determine if the engineering aspects of the submittal satisfy the City's design requirements.
- Assist with development of a capital improvements plan.
- Assist with long range planning of regional transportation, regional storm water detention and drainage improvement projects, and other infrastructure improvement projects.
- Attend meetings of the City Council, Development Review Committee, Planning & Zoning, Traffic Advisory Committee, and other appropriate boards and committees, and provide technical assistance when requested.
- Serve as liaison between the City and County governments on civil engineering issues.
- Assist with implementation of the National Pollutant Discharge Elimination System (NPDES) regulations.

May 1, 2012  
Mr. Bill Beck  
Page 2

- Assist with preparation and submission of MoDOT, MDNR, and other governmental agency grant applications.
- Litigation support and expert witness testimony in legal cases involving public infrastructure.
- Emergency engineering services and assistance with disaster response.

All investigations, reports and designs will be prepared by or under the direct supervision of a licensed professional engineer, registered in the State of Missouri. All surveying, drafting, civil engineering, geotechnical engineering, and project management will originate from our local office. Greg Nehring, PE will serve as the responsible professional engineer supervising our services. Cliff Jarvis, PE will serve as Principal in Charge and provide consulting services to our team and the City as needed. Other key personnel include Chris Wickern, PLS and Clinton Manderfeld, PE. Our main point of contact with the City will be Devin Stevens.

As a private consulting firm, Engineering Surveys and Services will continue to provide civil engineering design services to clients developing privately funded projects within the City. In cases where our designs would require City review and approval, we propose that our project plans be reviewed by a third party engineering firm retained by the City.

Being a local company, we have a vested interest in the continued growth and prosperity of the City of Sedalia, and the surrounding community. Successful growth requires careful planning to ensure that the existing infrastructure is adequate, and that proposed developments include sufficient upgrades and improvements. Under this agreement, we will be ready to assist the City in developing growth strategies for the future, and providing for the current needs of the community.

Engineering Surveys and Services appreciates the opportunity to submit this proposal. Please contact me if you have any questions or need additional information. We look forward to putting our 58 years of service in Central Missouri to work for you.

Respectfully,

*Engineering Surveys and Services*

  
Gregory R. Nehring, PE

Enclosures

# Engineering Surveys and Services

Consulting Engineers, Geologists, and Land Surveyors  
Analytical and Materials Laboratories

Larry L. Hendren, PE, RG  
David A. Bennett, PE  
Timothy J. Reed, PLS  
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1775 West Main Street  
Sedalia, Missouri 65301  
Telephone 660-826-8618  
Facsimile 660-826-6158  
E-Mail [ess@ESS-Inc.com](mailto:ess@ESS-Inc.com)  
<http://www.ESS-Inc.com>

## HOURLY FEE SCHEDULE

January 1, 2011

<u>Services of:</u>	<u>Rate:</u>
Firm Principal	\$110-150 /hour
Registered Professional Engineer	\$ 90-120 /hour
Registered Professional Land Surveyor	\$ 90-120 /hour
Project Surveyor	\$ 60-90 /hour
Engineer In Training	\$ 65-90 /hour
Engineering Technician	\$ 42-55 /hour
CAD Operator	\$ 45-70 /hour
Administrative Support	\$ 45-50 /hour
2 Man Field Crew	\$130-190 /hour
3 Man Field Crew	\$140-220 /hour
Computer	\$ 50 /hour
EDM Equipment	\$100 /day
Global Positioning System Equipment	\$200 /day
Drill Rig	\$ 100-\$150 /hour
Large Format Copies	\$ 3.50-\$ 5.50 each
Photocopies	\$ 0.20 each
Travel	\$ 0.60/mile

### NOTES

1. The exact rate for field crew depends upon the composition of the crew involved.
2. Since charges are based on salary multiplier, all rates are subject to minor fluctuations as salaries change.
3. Overtime charges at 1.4 times above rates.

Other Offices  
Columbia, Missouri • Jefferson City, Missouri

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

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

**AN ORDINANCE AMENDING SECTIONS 14-26 AND 14-79 OF THE CODE OF ORDINANCES RELATING TO COLUMBARIUM FEES.**

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

**Section 1.** Section 14-26's caption is amended to read as follows (the remainder of said section is still in effect):

**"Section 14-26 – Fees for cemetery services, lots and niches".**

**Section 2.** Section 14-79 is amended to read as follows:

**"Section 14-79 – Fund to receive portion of purchase price of lots, graves and niches.**

The city is hereby authorized and directed to allocate to the perpetual care cemetery fund an amount equal to 25 percent of the purchase price of all cemetery lots and graves sold and \$50.00 per niche sold."

**Section 3.** The City's fee schedule is amended to add the costs for services and niches as follows:

Niche in Columbarium - \$600.00

Niche door engraving - \$100.00

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 21st day of May, 2012.

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

Approved by the Mayor of said City this 21st day of May, 2012.

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

Attest:

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

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING AND ACCEPTING AMENDMENTS TO THE MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SEDALIA FIRE FIGHTERS LOCAL 103 OF THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS.**

**WHEREAS**, the City of Sedalia, Missouri and Sedalia Fire Fighters Local 103 of the International Association of Fire Fighters have agreed to amendments to the original 2010 Memorandum of Understanding as more fully described in the proposed Memorandum of Understanding attached to this resolution and incorporated by reference as though the proposed Memorandum of Understanding were set forth herein.

**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 approves and accepts the Memorandum of Understanding by and between the City of Sedalia, Missouri and Sedalia Fire Fighters Local 103 of the International Association of Fire Fighters in substantively the same form and content as said Memorandum has been proposed.

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

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

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

**PASSED** by the Council of the City of Sedalia, Missouri, this 21st day of May, 2012.

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

ATTEST:

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

**MEMORANDUM OF UNDERSTANDING  
BETWEEN THE CITY OF SEDALIA, MISSOURI AND  
SEDALIA FIRE FIGHTERS LOCAL 103 I.A.F.F.**

This Memorandum of Understanding is entered into by and between the City of Sedalia, Missouri and Sedalia Fire Fighters Local 103 of the International Association of Fire Fighters (formerly known as Sedalia Fire Fighters Local 823) on this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

WHEREAS, previously, both parties had recognized Sedalia Fire Fighters Local 823 of the International Association of Fire Fighters as the exclusive bargaining representative of those employees within said bargaining unit as stated in the City of Sedalia's Personnel Regulation 12;

WHEREAS, since the adoption of said Regulation 12, the Sedalia Fire Fighters Local 823 has had its local union number changed so that it is now known as Sedalia Fire Fighters Local 103;

WHEREAS, the following items are the agreed to requests from Local 103 and the agreed to responses from the City:

1. **Local 103 Request:** Sick leave accrual shall remain the same, at four (4) hours per pay period.

**City Response:** Sick leave accruals are established in the City of Sedalia Personnel Regulations as Regulation 6.3.3. The City has no plans to change the method of accruing sick leave benefits.

2. **Local 103 Request:** Kelly Day system currently used to continue to be used. Kelley Days are regularly scheduled days off at intervals of every tenth work day.

**City Response:** Kelly Days for Fire Department shift employees have been established in the City of Sedalia Personal Regulations as Regulation 6.7.4. The City will continue to use the Kelly Day system of allowing shift employees a working day off for every tenth day worked. Normally the Kelly Day will be given every tenth day because it is equally beneficial to the City and the employee for scheduling purposes.

3. **Local 103 Request:** Manning numbers will be kept at 13 employees per shift with a minimum of 10 positions being staffed at all times.

**City Response:** It is the intent of the City to maintain current staffing levels at 10 positions filled at all times as found in Fire Department Administrative Order 055.000 dated January 1, 2010. The City will reserve the right to make

adjustments to staffing levels and shift assignments based on documented needs.

- 4. Local 103 request:** Vacation and personal day accruals remain the same as currently provided.

**City Response:** Vacation and personal days accruals are established in the City of Sedalia Personnel Regulations as Regulations 6.2.1; 6.2.2 and 6.1.6. The City has no plans to make any changes to the amount and method of accruing vacation and personal time that employees are eligible to accrue.

- 5. Local 103 Request:** Establish an employee group to meet and discuss issues with management.

**City Response:** City Administration is and has been agreeable to meeting regularly with employee groups for the purpose of discussing labor and management issues.

- 6. Local 103 Request:** The City is to review and address funding of the Firefighter Pension Plan.

**City Response:** The City is willing to work with the Firefighters Retirement Fund Board and Local 103 to examine ways to improve the existing pension plan. Any benefit improvements to be paid by the City will have to be evaluated and acted upon depending on available resources and competing priorities.

- 7. Local 103 Request:** Time and Title to be reinstated as soon as possible. Rate to be \$1.05 per hour or \$25.00 per 24-hour shift. There would be a minimum of four (4) hours worked out of rank to qualify for this compensation. Positions affected would include Fire Fighter to Driver; Driver to Captain and Captain to Battalion Chief.

**City Response:** The City recognizes that when employees work out of their job class and take on additional responsibilities when working in a higher job class, employees should be compensated. A fixed amount of \$25.00 per shift "Step-Up-Pay" will be paid to employees who work the entire shift in positions above their assigned job class provided that the employee also meets the requirements contained in Fire Department Administrative Order 054.000 dated March 12, 2003. The City acknowledges the terms contained in said Order for "Engineer" will mean "Driver" and for "Assistant Chief" will mean Battalion Chief. Employees are required to work the entire 24-hour shift to be eligible for this pay. Partial days will not be applicable for this pay. The Time and Title will be reinstated effective with the October 3<sup>rd</sup>, 2010 City payroll.

8. **Local 103 Request:** Review the possibility of returning to the 5 step pay plan.

**City Response:** The City and Fire Administrations are concerned with the number of employee turnovers that have occurred in recent years and steps are going to be taken to evaluate the City's current pay plan for fire personnel and its adequacy for retention of the department's employees.

9. **Local 103 Request (2012):** Compensation for attendance at department meetings and training sessions.

**City Response:** Fire Department administration agrees to compensate firefighter for attending meetings or training session that attendance is mandatory but will not compensate firefighters who voluntarily attend such meetings or training session. Compensation will be in the form of overtime pay or compensatory time. Firefighters will elect which payment option they want.

10. **Local 103 Request (2012):** Firefighters be allowed time off to attend training classes, conferences, and meetings without being required to use earned time off.

**City Response:** The city agrees to allow firefighters time off to attend training classes, meetings, and or conferences without the firefighter being required to use his accrued earned time off if the request has been authorized by a member of Fire Administration. Fire Administration will reserve the exclusive right to authorize or deny a firefighter's time off to attend training classes, meetings, or conferences. Fire Administration will utilize established departmental policy to authorize or deny request for time off with pay to attend training, meetings, or conferences. Funds must be available within the departments operating budget for authorization to be approved.

11. **City Request (2012):** The city requests a modification to payroll procedure including payment of FLSA overtime calculations as attached.

**Local 103 Response:** Agrees to payroll procedure as attached.

Agreed to this \_\_\_\_\_ day of May, 2012.

CITY OF SEDALIA, MISSOURI

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

ATTEST:

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

SEDALIA FIRE FIGHTERS LOCAL 103 I.A.F.F.

BY \_\_\_\_\_  
Greg Smith, President

ATTEST:

\_\_\_\_\_  
Daniel Shaw, Secretary

Payroll Procedure: Fire Department Shift Employees

Purpose: To be compliant with FLSA overtime calculations

Effective Date: April 1, 2012

Fire department shift employees are nonexempt employees subject to Fair Labor Standards overtime provision.

Firefighters will be hourly employees and their hourly rates will be determined by dividing their annual salary amount by 2600 hours (Total number of hours scheduled to work in a twelve month period)

Firefighters will work a twenty eight day **work period** and will be paid for actual hours worked in the twenty eight day period on a bi-weekly basis. Firefighter's regular bi weekly pay will be based one half of the total hours scheduled to be worked during the entire twenty eight day **work period**.

Any additional compensation earned by Firefighters (Time and Title) will be used in calculating the Firefighter's hourly rate for the purpose of computing the Firefighters overtime pay.

Firefighter will be paid overtime for all hours exceeding 212 in any twenty-eight day **work period**. Additionally firefighter will be paid overtime for all hours worked above there regularly scheduled hours.

Firefighter will be scheduled to work either 192 hours or 216 hours in the established twenty-eight day **work period**.

A firefighters regular base bi weekly pay will be computed by multiplying his hourly pay rate times 96 hours (1/2 of the **work period** hours scheduled of 192)

All time and title and overtime will be paid to a Firefighter on the second pay check of the **work period**.

Firefighters who are scheduled to work 216 hours in the twenty eight day **work period** will be paid their regular base (hourly rate X 96 hours) on the first pay check of the **work period** and then be paid for the additional twenty hours of regular pay (hourly rate X 116 hours) and the four hours of overtime pay on the second pay check of the **work period** at an hourly rate equal to 1&1/2 times the employees regular hourly rate.

For the purpose of computing overtime Vacation, Holiday, and the Kelly Day will be considered time worked. Sick leave **will not** be considered time worked for the purpose of computing overtime.

All time and title and overtime earned will be paid to firefighters on the second pay period of each twenty eight day **work period**.

## Office of the Mayor

TO: Members of City Council  
FROM: Mayor Elaine Horn  $\varepsilon$  ~~A~~  
DATE: May 17, 2012  
RE: Appointments to City Boards and Commissions

I would like to make the following recommendations:

### REAPPOINTMENT:

BOARD	MEMBER	TERM
BOARD OF APPEALS		
	Dan VanDyne 2800 Gregory Lane	5 Year Term Expiring 06-2017

### NEW APPOINTMENT:

BOARD	MEMBER	TERM
AIRPORT BOARD		
	Andrew Oglesby 1206 Fox Run Drive Warrensburg, MO 64093	6 Year Term Expiring 06-2018

**City of Sedalia  
Department Bills 5-21-2012**

Vendor	Invoice Number	Amount
511-Praxair Distribution Inc	42910846	\$129.46
Al's Portable Welding	2597	\$550.00
American Planning Association	0512	\$325.00
Apac-Missouri Inc	9000152694	\$156.02
Apac-Missouri Inc	9000152720	\$380.24
Apac-Missouri Inc	9000152843	\$179.01
Apac-Missouri Inc	9000152844	\$256.62
Apac-Missouri Inc	9000152871	\$76.19
Apac-Missouri Inc	9000152981	\$182.18
Apac-Missouri Inc	9000153224	\$362.29
Apac-Missouri Inc	9000153320	\$195.49
Apac-Missouri Inc	9000153485	\$349.07
Apac-Missouri Inc	9000153667	\$102.87
Apac-Missouri Inc	9000153924	\$216.34
Ashbrook Simon-Hartley	121394	\$9,450.96
AT & T	0512	\$4,520.04
Atco International	10344194	\$102.00
B & B Portable Toilets	4-24	\$87.00
Bernies Tree Service	815297	\$235.00
Bernies Tree Service	815297A	\$600.00
Bernies Tree Service	815297B	\$365.00
Bernies Tree Service	815297C	\$365.00
Bernies Tree Service	815297D	\$135.00
Bernies Tree Service	815297E	\$465.00
Bernies Tree Service	815297F	\$600.00
Bichsel Jewelry	001-106562	\$154.00
Billy Goat Lawn Service	0512	\$80.00
Board Of Police Commissioners	9153	\$34.50
Boone Quarries	37121	\$54.44
Boone Quarries	37733	\$464.39
Bound Tree Medical Llc	80759012	\$194.30
Brownfield Oil Co Inc	78723	\$24,558.10
Bryant Motor Co Inc.	0512	\$1,312.50
Burnup Equipment Company Inc	13426	\$641.78
Caterpillar Financial	Manual	\$17,205.13
CDW Government Inc.	J923605	\$150.93
Champion Brands LLC	424015	\$595.40
Champion Brands LLC	42424017	\$532.05
City of Sedalia	0512	\$1.53
City Safe & Lock Service	062234	\$5.25
CJ Radiators	0512	\$70.00
Clarke Mosquito Control	5050624	\$326.34
Clark's Tool & Equipment	135188	\$14.10

**City of Sedalia**  
**Department Bills 5-21-2012**

Clark's Tool & Equipment	135152	\$19.30
Consolidated Electrical Distributors Inc.	484266	\$6.49
Consolidated Electrical Distributors Inc.	484295	\$197.08
Consolidated Electrical Distributors Inc.	8075-484183	\$14.23
Creative Product Sourcing Inc	46880	\$1,195.68
Custom Communications	120501	\$45.00
D C Battery Inc	064707	\$392.00
Day Star	503169	\$34.33
Dell Marketing LP	XFR85MDF1	\$306.33
Donald Thomas	0512	\$60.31
Dugan's Paint And Floorcovering	S0191900	\$52.99
Ed M Feld Equip Co Inc.	0216608	\$41.10
EJ Equipment Inc	0049928	\$3,234.12
Empire District	0512-13	\$397.22
Empire District	0512-17A	\$62.77
Empire District	0512-19	\$65.35
Empire District	0512-61	\$957.91
Empire District	0512-61A	\$141.39
Empire District	0512-61B	\$25.00
Empire District	0512-61L	\$27.57
Empire District	0512-61N	\$43.89
Engineering Surveys & Services	ESS046278	\$152.00
Environmental Products & Acc Llc	204923	\$448.52
Excel Bank	0512	\$10,000.00
Fastenal Company	129988	\$69.60
Fav Trip	0512	\$75.00
Fire Master Fire Equipment Inc	89972	\$768.00
Fischer Concrete Service Inc	50969	\$13,344.79
Foley Industries	026699	\$18.56
Foust Marketing Inc	I2012175	\$443.18
FTC Equipment Llc	5801	\$1,562.54
GE Money Bank	007430	\$12.97
GE Money Bank	008244	\$77.94
GE Money Bank	008735	\$207.92
GE Money Bank	009313	\$28.06
Gene Woolery	214960	\$41.00
Greg Harrell	0512	\$486.00
Hach Company	7727443	\$274.64
Hall Signs Inc	274244	\$108.47
Heartland Farm & Lawn	185200	\$35.00
Hillyard - Columbia	600207610	\$196.09
Hillyard - Columbia	600217717	\$426.90
Hillyard - Columbia	600221011	\$156.16
IBT Inc.	5810349	\$61.61

**City of Sedalia  
Department Bills 5-21-2012**

I-Land Internet Services	1469894	\$59.95
I-Land Internet Services	1469895	\$3.99
Jim's Tire Service Inc	1-58096	\$369.86
Jim's Tire Service Inc	1-58341	\$369.86
John Simmons	0512B	\$18.99
Kay Smith	0512	\$6.00
KCP&L	23013	\$887.67
KCP&L	0512-11	\$21.96
KCP&L	0512-11A	\$27.46
KCP&L	0512-11B	\$588.64
KCP&L	0512-11C	\$130.00
KCP&L	0512-11D	\$28.91
KCP&L	0512-11E	\$17.48
KCP&L	0512-11F	\$17.19
KCP&L	0512-13	\$255.53
KCP&L	0512-17A	\$191.67
KCP&L	0512-19	\$47.55
KCP&L	0512-19A	\$54.91
KCP&L	0512-61	\$2,206.16
KCP&L	0512-61A	\$6,942.00
KCP&L	0512-61B	\$623.60
KCP&L	0512-61D	\$80.57
KCP&L	0512-61G	\$81.58
KCP&L	0512-61H	\$17.19
KCP&L	0512-61I	\$34.52
KCP&L	0512-61J	\$111.51
KCP&L	0512-61K	\$20.02
KCP&L	0512-61N	\$240.10
KCP&L	0512-61Y	\$65.76
Key Hydraulics	12-23572	\$174.84
Key Hydraulics	12-23555	\$40.36
Language Line Services	2947138	\$18.04
Lawson Products Inc	9300789677	\$167.53
Lea's Truck Service Llc	4165P	\$7.50
Lea's Truck Service Llc	4178p	\$149.16
Leon Uniform Co Inc	266615-01	\$69.98
Leon Uniform Co Inc	267957	\$100.00
Liberty Process Equipment Inc	0044148	\$2,162.06
Liberty Process Equipment Inc	44148A	\$3,446.00
Marcum's Landscaping Stones	11564	\$255.00
Mark Taylor	0512	\$75.00
Mastercard Bankcard Center	0512Q	\$17.73
Mastercard Bankcard Center	0512-A	\$444.80
Mastercard Bankcard Center	0512-B	\$45.89

**City of Sedalia  
Department Bills 5-21-2012**

Mastercard Bankcard Center	0512-C	\$42.03
Mastercard Bankcard Center	0512-D	\$428.79
Mastercard Bankcard Center	0512-DD	\$30.00
Mastercard Bankcard Center	0512-E	\$43.00
Mastercard Bankcard Center	0512-F	\$557.99
Mastercard Bankcard Center	0512-G	\$2,182.40
Mastercard Bankcard Center	0512-H	\$194.44
Mastercard Bankcard Center	0512-I	\$1,441.50
Mastercard Bankcard Center	0512-J	\$99.84
Matthew Wirt	0512	\$16.29
MFA Agri Services-Sedalia	68251	\$105.00
MFA Agri Services-Sedalia	69696	\$105.00
Midwest Laboratories Inc	645442	\$296.62
Missouri Department Of Revenue	0512	\$1,064.56
Missouri Department Of Revenue	0512A	(\$21.29)
Missouri Dept Of Nat Resources	0512	\$45.00
Missouri One Call System Inc.	2040320	\$279.50
Missouri Vocational Enterprise	421766	\$14.75
Mitchell1	IB14455077	\$187.72
Motion Industries Inc	495847	\$112.59
Motion Industries Inc	495879	(\$7.95)
Motion Industries Inc	495933	\$118.66
MPS Motors	0512	\$75.00
Municipal Code Corporation	00217007	\$550.00
Nuway Concrete Forms Central	234066	\$45.97
Ochsner Hare & Hare	0512	\$360.00
Otten Small Engine Service	88505	\$103.97
Otten Small Engine Service	87067	\$302.59
Otten Small Engine Service	88458	\$32.00
Pamela Burlingame	0512	\$57.72
Phillips Automotive	0512	\$132.50
Printlynx	94798	\$43.45
Quill Corporation	2829533	\$347.77
Schilby's Auto Service	23626	\$49.95
Sedalia Democrat	53419	\$7.50
Sedalia Democrat	80764	\$182.48
Sedalia Democrat	80894	\$64.10
Sedalia Democrat	80921	\$44.25
Sedalia Democrat	81087	\$36.60
Sedalia Democrat	81386	\$23.93
Sedalia Democrat	814646	\$22.25
Sedalia News-Journal	0512-A	\$39.60
Sedalia News-Journal	0512-B	\$39.60
Sedalia Retail Llc	0512	\$11,009.24

**City of Sedalia  
Department Bills 5-21-2012**

Sellers Equipment Inc	IC504474	\$125.01
Shook Hardy & Bacon Llp	1596585	\$600.00
SMC Electric Supply	60167969-00	\$210.00
SMC Electric Supply	60168027-00	\$83.42
SMC Electric Supply	60168053-00	\$232.50
SMC Electric Supply	60168427-00	\$21.60
SMC Electric Supply	60168458-00	\$211.98
Smith Paper & Janitor Supply	537434	\$57.53
Smith Paper & Janitor Supply	537795	\$144.36
Smith Paper & Janitor Supply	538423	\$41.50
Smith Paper & Janitor Supply	535808-1	\$18.40
Smith Paper & Janitor Supply	537424	\$159.60
Smith Paper & Janitor Supply	537538	\$194.52
Smith Paper & Janitor Supply	537820	\$90.93
Smith Paper & Janitor Supply	538052	\$68.50
Smith Paper & Janitor Supply	538283	(\$127.68)
Smith Paper & Janitor Supply	538328	\$59.80
Smith Paper & Janitor Supply	538335	\$55.58
Snap-On Industrial	16995142	\$496.70
Sonequity Pest Management	97070	\$67.00
Sonequity Pest Management	97179	\$67.00
Sonequity Pest Management	96865	\$44.00
Sonequity Pest Management	97010	\$38.00
Sonequity Pest Management	97180	\$50.00
Staples Business Advantage	3173747958	\$71.63
Staples Business Advantage	3173747960	\$467.50
Staples Business Advantage	3174403266	\$51.28
Staples Business Advantage	3173747957	\$81.96
Staples Business Advantage	3173747959	\$46.96
Staples Business Advantage	3174403268	\$112.99
Staples Business Advantage	3174403269	\$224.19
Staples Business Advantage	3174403270	\$81.25
Staples Business Advantage	3174403271	\$71.50
Stericycle Inc.	4003370666	\$34.85
Tallman Company	1202866	\$30.54
Tallman Company	1203491	\$52.18
The Detail Shop	60.00	\$60.00
The Hiller Group Inc	0050040	\$95.16
The Hiller Group Inc	0050043	\$35.85
The Police And Sheriffs Press	35497	\$22.45
The Police And Sheriffs Press	35659	\$22.45
The Sedalia Area Chamber Of Commerce	0512	\$32.00
The Ups Store	0512	\$34.43
The Ups Store	0512A	\$52.72

**City of Sedalia  
Department Bills 5-21-2012**

The Ups Store	1059	\$14.08
Thompson Pump & Mfg Co Inc	0021124	\$251.71
Tim's Tree Service Llc	2640	\$265.00
Tim's Tree Service Llc	2711	\$500.00
Tim's Tree Service Llc	2719	\$321.00
Tim's Tree Service Llc	2721	\$600.00
Tim's Tree Service Llc	2729	\$265.00
Tire Centers Llc	6500117709	\$150.76
Tire Centers Llc	6500117725	\$39.95
Tire Centers Llc	6500118080	\$1,091.00
Today's Distributor	4195	\$2,100.00
Top Notch Crane Service Inc	0512	\$1,275.00
Top Notch Crane Service Inc	0512A	\$281.00
Towers Fire Apparatus Co Inc	86726	\$87.51
Towers Fire Apparatus Co Inc	86742	\$201.40
Tractor Supply Credit Plan	31747	\$69.99
Tractor Supply Credit Plan	46398	\$4.58
Trans-Central Suppliers Inc	0211421	\$547.17
Trans-Central Suppliers Inc	0211504	\$2,100.00
Trans-Central Suppliers Inc	0211505	\$50.00
Trans-Central Suppliers Inc	0211506	\$227.82
Trans-Central Suppliers Inc	0211519	\$13.31
Trans-Central Suppliers Inc	0211629	\$85.41
Trans-Central Suppliers Inc	0211700	\$2,200.00
Trans-Central Suppliers Inc	0211712	\$49.80
Unifirst Corporation	2692968	\$39.05
Unifirst Corporation	2699611	\$25.44
Unifirst Corporation	2699612	\$32.96
Unifirst Corporation	2699613	\$36.96
Unifirst Corporation	2699614	\$39.05
Unifirst Corporation	2699615	\$438.20
Unifirst Corporation	2699616	\$44.88
Unifirst Corporation	2700988	\$25.44
Unifirst Corporation	2700989	\$34.46
Unifirst Corporation	2700990	\$36.41
Unifirst Corporation	2700991	\$39.05
Unifirst Corporation	2700992	\$435.30
Unifirst Corporation	2700993	\$44.88
Unifirst Corporation	2702316	\$26.00
United Rotary Brush Corp	C1129971	\$422.02
Usa Bluebook	647075	\$132.24
Usa Bluebook	647079	\$40.30
Usa Bluebook	653939	\$133.46
Usa Bluebook	654726	\$17.99

**City of Sedalia**  
**Department Bills 5-21-2012**

Usa Bluebook	657182	\$109.23
Vital Support Systems	56415	\$4,614.28
VWR Intrernational	8050236221	\$169.21
W & M Welding Inc	34727	\$99.95
W & M Welding Inc	34734	\$27.50
W & M Welding Inc	34757	\$16.00
W & M Welding Inc	34792	\$373.80
W & M Welding Inc	34835	\$4.88
WCA Waste Systems Inc.	6297	\$30,738.30
WEF Membership	0512	\$105.00
Western Extralite Company	S447486.001	\$16.70
Westlakes Hardware	1285407	\$98.67
Westlakes Hardware	1285465	\$18.99
Westlakes Hardware	1285506	\$69.99
Westlakes Hardware	1285538	\$8.48
Westlakes Hardware	1285539	\$13.75
Westlakes Hardware	1285624	\$57.93
Westlakes Hardware	1285659	\$29.00
Westlakes Hardware	1285675	\$4.29
Westlakes Hardware	1285756	\$35.27
Westlakes Hardware	1285793	\$9.63
Westlakes Hardware	1285830	\$3.99
Westlakes Hardware	1285910	\$56.68
Westlakes Hardware	1285948	\$4.99
Westlakes Hardware	1285952	\$9.28
Westlakes Hardware	1285998	\$4.49
Westlakes Hardware	1286028	\$17.27
Westlakes Hardware	1286078	\$9.98
Westlakes Hardware	1286100	\$8.79
Westlakes Hardware	3012011	\$8.27
World Wide Technology Inc	2840000	\$416.49
YSI Inc.	486205	\$290.00
Total Invoices To Be Approved		\$201,675.76