



# PRE-COUNCIL MEETING

Mayor's Conference Room  
Municipal Building  
Monday, July 16, 2012  
6:00 p.m.

**MAYOR: MARY ELAINE HORN**

**MAYOR PRO-TEM: STEPHEN GALLIHER**

Work Session – 6:00 p.m.

1. Presentation – Financial Review of City Projects: Fire Station, Fire Truck, Washington Street Bridge

Committee Meetings – Immediately following Work Session

<b>PUBLIC SAFETY COMMITTEE</b> Police and Fire	<b>Rebecca LaStrada, Chair</b> <b>Bob Cross, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Review Notice to Proceed with Septagon Construction and Peckham &amp; Wright Architects for design and bidding out of new Fire Station.</li> <li>2. Review bid from Poort Excavating, LLC for Fire Station West-Phase 1 work to relocate the Missouri National Guard Motor Pool in the amount of \$75,997 and \$37/CY unit price to remove and replace unsuitable soils and Review Ordinance approving and accepting an agreement with Poort Excavating, LLC for Missouri National Guard Motor Pool Relocation relating to new Fire Station contingent upon the outcome of the financial review.</li> </ol>	

<b>PUBLIC WORKS COMMITTEE</b> Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries 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 Public Works Uniforms.</li> <li>2. Review bids for Hot Water High Pressure Washer for the Sanitation Department.</li> <li>3. Review recommendation to reject bids for design and implement of office and workshop at Crown Hill Cemetery.</li> <li>4. Review bids for Base Station and 41 Mobile Radios for the Street Department.</li> <li>5. Review bids for Fuel Dispensers for the Street Department.</li> <li>6. Review Ordinance accepting an easement encroachment agreement from KCP&amp;L Greater Missouri Operations Company, A Delaware Corporation, for sanitary sewer purposes.</li> <li>7. Review Ordinance granting a rezoning application by Bothwell Regional Health Center owners of property located at 667 East 15<sup>th</sup> Street and 671 East 15<sup>th</sup> Street in the City of Sedalia, Missouri.</li> <li>8. Review Ordinance granting a special use permit to Bothwell Regional Health Center for a pre-manufactured office building for property located at 667 and 671 East 15<sup>th</sup> Street in the City of Sedalia, Missouri.</li> </ol>	

<b>FINANCE/ADMINISTRATION COMMITTEE</b> Administrative, Library and Hospital	<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, July 16, 2012  
7:00 p.m.

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

## **I. MINUTES**

1. Pre-Council Meeting July 2, 2012
2. Regular Council Meeting July 2, 2012

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

1. Accept the minutes of the Citizen's Traffic Advisory Commission dated June 13, 2012.

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

### **A. PUBLIC SAFETY – Councilmember Rebecca LaStrada**

1. Approve Notice to Proceed with Septagon Construction and Peckham & Wright Architects for design and bidding out of new Fire Station
2. Award bid for Fire Station West-Phase 1 Work to Poort Excavating, LLC to relocate the Missouri National Guard Motor Pool and to remove and replace unsuitable soils

### **B. PUBLIC WORKS – Councilmember Wiley Walter**

1. Award bid for Public Works Uniforms
2. Award bid for Hot Water High Pressure Washer for the Sanitation Department
3. Reject bids for design and implement of office and workshop at Crown Hill Cemetery
4. Award bid for Base Station and 41 Mobile Radios for the Street Department
5. Award bid for Fuel Dispensers for the Street Department

### **C. FINANCE / ADMINISTRATION – Councilmember Kenneth Norton**

## **IV. NEW BUSINESS**

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

- Approving and accepting an agreement with Poort Excavating, LLC for Missouri National Guard Motor Pool Relocation relating to new Fire Station contingent upon the outcome of the financial review
- Accepting an easement encroachment agreement from KCP&L Greater Missouri Operations Company, A Delaware Corporation, for sanitary sewer purposes
- Granting a rezoning application by Bothwell Regional Health Center owners of property located at 667 East 15<sup>th</sup> Street and 671 East 15<sup>th</sup> Street in the City of Sedalia, Missouri
- Granting a special use permit to Bothwell Regional Health Center for a pre-manufactured office building for property located at 667 and 671 East 15<sup>th</sup> Street in the City of Sedalia, Missouri

### **B. APPOINTMENTS**

1. Nominations from Mayor Horn.

### **C. LIQUOR LICENSES**

New:

- \*Robbin Griffith dba Applebee's #52011, 3320 W Broadway, Liquor by Drink with Sunday Sales, \$750

Renewals:

- \*Stahun Ent, LLC dba Fitter's 5<sup>th</sup> Street Pub, 500 S Ohio, Liquor by Drink, \$450
- \*Jerome Taylor dba Break Time #3083, 808 E Broadway, Sunday Sales, \$300
- \*Jerome Taylor dba Break Time #3079, 2801 W Broadway, Sunday Sales, \$300

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\*Robbin Griffith dba Dollar General #1316, 2402 W Broadway, Packaged Liquor, \$150

\*Robbin Griffith dba Dollar General #2379, 110 W 3<sup>rd</sup>, Packaged Liquor, \$150

\*Robbin Griffith dba Dollar General #2787, 2003 S Limit, Packaged Liquor, \$150

\*Robbin Griffith dba Dollar General #3494, 713 E Broadway, Packaged Liquor, \$150

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN

Please join the Mayor and Council at a reception recognizing Tony Arbisi's service as City Councilmember immediately following the Council meeting.



## OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Elaine Horn & City Council Members  
From: Gary Edwards, City Administrator *Del Jun*  
Re: Agenda items for City Council meeting on Monday, July 16, 2012

*Plans have been on hold for the construction of a new Westside Fire Station. However, with Governor Nixon's recent approval of House Bill 1820, the City is able to continue its financial review and take steps necessary, if the Council agrees, to authorize completion of design for the new fire station. The following three actions, if approved by Council, will further construction plans for the new Westside Fire Station.*

**1. Approve Notice to Proceed with Septagon Construction and Peckham & Wright Architects for design and bidding out of new Fire Station:** Design work for the new fire station was halted while the City of Sedalia waited for state legislature to approve the land transfer from the Missouri National Guard to the City of Sedalia. Contingent upon the City's successful financial review, Staff recommends authorizing a notice to proceed to Septagon Construction and Peckham & Wright Architects so they may finalize their documents and obtain bids for the new fire station. Total cost of this authorization is \$213,000.00; \$100,000.00 of which has already been expended for previous design work.

**2. Fire Station West – Phase 1:**

**a) Award bid for Fire Station West-Phase 1 Work to Poort Excavating, LLC to relocate the Missouri National Guard Motor Pool and to remove and replace unsuitable soils:** In order to establish the new Westside fire station, the Missouri National Guard Motor Pool must first be relocated. Unsuitable soils have been identified in the construction area and must be removed and replaced prior to any new construction. Septagon Construction recommends awarding this Fire Station West – Phase 1 to Poort Excavating, LLC in the amount of \$75,997.00 which includes a \$37.00 per cubic yard unit price in order to remove and replace the unsuitable soils.

**b) Approving and accepting an agreement with Poort Excavating, LLC for Missouri National Guard Motor Pool Relocation relating to new Fire Station contingent upon the outcome of the financial review:** This ordinance authorizes the agreement between the City of Sedalia and Poort Excavating, LLC for the relocation of the Missouri National Guard Motor Pool in addition to the removal/replacement of unsuitable soils.

**3. Award bid for Public Works Uniforms:** Bids were solicited for employee uniforms for the Public Works Department with five bids received. The lowest bid from Walker Towel & Uniform Services had a restocking fee of \$14.00 per item with a high specific loss and damage charge for each item of clothing. The second lowest bid also had a higher monthly cost due to invoice charges and a 3% automatic replacement fee. Staff recommends accepting the third low-

est bid from Cintas of Columbia, Missouri for the average weekly uniform bill (including set up fees) of \$4,153.91.

**4. Award bid for Hot Water High Pressure Washer for the Sanitation Department:** The City of Sedalia Sanitation Department solicited bids for a hot water high pressure washer with a total of five bids received. Because the lowest bid from Sedalia Rental & Supply did not meet specifications, Staff recommends accepting the next lowest bid from Hotsy Equipment Company of Kansas City, Missouri in the amount of \$6,379.50. Hotsy Equipment Company has also agreed to give the City of Sedalia \$1,000 trade in value on an older pressure washer, therefore decreasing the new pressure washer price to \$5,379.50. The budgeted amount for a hot water high pressure washer was \$6,000.00.

**5. Reject bids for design and implement of office and workshop at Crown Hill Cemetery:** Crown Hill Cemetery had solicited bids for a new cemetery office and workshop. Cemetery Director Roger Waters requests the two bids received be rejected as they exceed the budgeted amount for construction.

**6. Award bid for Base Station and 41 Mobile Radios for the Street Department:** Bids were solicited for the purchase of a base station and 41 mobile radios to be used by the Street Department, Sanitation Department and Water Pollution Control Departments. The Street, Sanitation and Water Pollution Control Departments had anticipated the purchase of these radios and had allotted \$36,000.00 in their combined budgets. Staff recommends awarding the bid to the company that submitted a complete bid, Central Communications of Sedalia, Missouri, in the amount of \$29,992.00.

**7. Award bid for Fuel Dispensers for the Street Department:** The current fuel dispensers utilized by the City of Sedalia are very old, making it hard to find parts to repair them. These pumps are used by the Police Department, Public Works Department, OATS and the Sedalia School District; therefore, it is important that they are in good working order. Bids were solicited for new fuel dispenser pumps with three bids received. While the amount budgeted for these fuel dispensers was \$10,560.00, the lowest bid came in \$4,965.30 over budget. Since the previous radio bid came in \$6,008.00 under budget, Public Works Director Bill Beck recommends that this savings be applied to the purchase of the fuel dispensers by accepting the lowest bid of \$15,525.30 from Mid-State Petroleum Equipment of Hallsville, Missouri.

**8. Accepting an easement encroachment agreement from KCP&L Greater Missouri Operations Company, A Delaware Corporation, for sanitary sewer purposes:** This ordinance authorizes an agreement between the City of Sedalia and KCP&L allowing the City to maintain an existing sanitary sewer within KCP&L's easement.

**9. Granting a rezoning application by Bothwell Regional Health Center, owner of property located at 667 East 15<sup>th</sup> Street and 671 East 15<sup>th</sup> Street in the City of Sedalia, Missouri:** A rezoning application from Bothwell Regional Health Center was considered at the July 11, 2012 Planning and Zoning for properties located at 667 East 15<sup>th</sup> Street and 671 East 15<sup>th</sup> Street for the creation of a special wound center. The Planning & Zoning Commission approved Bothwell Re-

gional Health Center's rezoning application at their July 11, 2012 meeting by an 8-Yes, 0-No vote, 1 abstention (Nehring), changing 667 East 15<sup>th</sup> Street and 671 East 15<sup>th</sup> Street from R-1 Single-family Residential District to C-0 Non-Retail District.

**10. Granting a special use permit to Bothwell Regional Health Center for a pre-manufactured office building for property located at 667 and 671 East 15<sup>th</sup> Street in the City of Sedalia, Missouri:** If approved, this ordinance grants Bothwell Regional Health Center a special use permit in order to place a 41' x 66' pre-manufactured office building for a special wound center on the properties of 667 East 15<sup>th</sup> Street and 671 East 15<sup>th</sup> Street. The Planning & Zoning Commission authorized Bothwell Regional Health Center's application for a special use permit at their July 11, 2012 meeting by a 8-Yes, 0-No vote, 1 abstention (Nehring).

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 – JULY 2, 2012**

**WORK SESSION**

The Work Session started at 6:30 p.m. in the Mayor's Conference Room at the Municipal Building.

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

**Presentation – Recycling Update**

Mickey Paul, Director of Employment Services for Center for Human Services, stated that on January 2, 2010 the Center formed a partnership with the City of Sedalia for recycling with a goal of reducing the amount of recyclables going to the landfill. The recycling program has had good participation from the community. A little over a year ago, the Recycle Center started with 2 trailers, with 10 compartments, that were swapped out at the Thompson Hills Shopping Center location. A grant received November 2011 through Regent F replaced the trailers with containers. The Recycle Center now has a new horizontal baler and a new sorting table giving room for 8 more people above the original 4 employees. A second grant from Regent F has been received that will allow 10-12 more containers to be purchased to place at a second destination site for recycling. An expansion of commercial services to residents and businesses is being looked at. The Recycle Center has also entered into a partnership with Ripple Glass in Kansas City for recycling glass.

Mr. Paul stated that the Center for Human Services has received a grant which will enable the Recycle Center to accept Styrofoam and has partnered with a company in Florida that will purchase the Styrofoam.

Mr. Paul stated that the Recycle Center is receiving 100,000 lbs. or recyclables per month and expects this number to climb to 160,000 - 175,000 lbs. per month in 2012. With the growth of the recycling program, there is a "Waste to Product" grant available to help attract more businesses to Sedalia.

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**COMMITTEE MEETING**

**Public Safety Committee** – Councilman LaStrada – No Report.

**Public Works Committee** – Councilman Walter presented the following recommendations:

- Change Order #1 for 3<sup>rd</sup> Street Drainage Improvements Project in the amount of \$8.00 (bringing total contract price to \$29,115.00) was moved to full Council on motion by Monsees, seconded by Arbisi. All present in favor. Norton was absent.
- Ordinance amending Chapter 22 of the Code of Ordinances of the City of Sedalia, Missouri, and enacting a new Article IV of said Chapter 22 of the Code of Ordinances of the City of Sedalia, Missouri, relating to Stormwater Treatment. Councilman Walter commented that on page 10 of the ordinance it states that the design for landscaping has to

be done by a registered landscape architect in the State of Missouri and asked for clarification on this statement. City Attorney, Anne Gardner, stated that the person has to be registered with the State but not an employee of the State. Councilman Walter also commented that on page 20 of the ordinance (Inspection) it states that to obtain inspections, the permittee shall notify the City of Sedalia at least two working? Public Works Director, Bill Beck, stated that it would be two working days. City Attorney, Anne Gardner, stated that a motion was needed with an amendment to the ordinance stating the change to two working days. Item was moved to full Council with the amendment of two working days on motion by Galliher, seconded by Rowe. All present in favor. Norton was absent.

- Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and the Missouri State Fair for a compost charge account and approving a form contract for a compost charge account was moved to full Council on motion by Monsees, seconded by LaStrada. All present in favor. Norton was absent.

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

- Request from the Finance Department for the destruction of records was moved to full Council on motion by Arbisi, seconded by Galliher. All present in favor. Norton was absent.

Mayor Horn stated that on Thursday at 6:00 pm there will be a ribbon cutting ceremony at Centennial Park for the new handicapped playground.

Mayor Horn reminded everyone that the 4<sup>th</sup> of July fireworks events will still be held on Wednesday at the Fairgrounds as planned.

Councilman Galliher stated that the City employees that have to work out in this heat are doing a good job.

City Administrator, Gary Edwards, stated that pictures will be taken of Councilmembers at 5:15 p.m. prior to the July 16, 2012 Pre-Council Meeting.

Administrator Edwards stated that the issue of holding the Employee Picnic at the State Fairgrounds will not work due to the cost.

With no further comments, the meeting closed at 6:51 p.m.  
Respectfully submitted: Arlene Silvey, MRCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**COUNCIL MEETING – JULY 2, 2012**

The Council of the City of Sedalia, Missouri duly met on Monday, July 2, 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 Rowe.

**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	Absent

**SERVICE AWARDS:**

35 Year Gift Certificate	Reuben Blankenship, Equipment Operator – WPC Department
30 Year Gift Certificate	Mark Scott, Public Works Service Worker – Sanitation
10 Year Service Pin	Nickolaus Smith, Equipment Operator – Street Department
5 Year Service Pin	Joleigh Melte, Executive Administrative Aide – Administration Dept.

**SPECIAL AWARDS:**

Retirement Watch – Reuben Blankenship, Water Pollution Control – 35 years of service.

**MINUTES:**

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

- Pre-Council Meeting June 18, 2012
- Regular Council Meeting June 18, 2012

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

**ROLL CALL OF STANDING COMMITTEES:**

**PUBLIC SAFETY** – REBECCA LASTRADA, CHAIRMAN – No Report

**PUBLIC WORKS** – WILEY WALTER, CHAIRMAN

Approved Change Order #1 for 3<sup>rd</sup> Street Drainage Improvements Project for an additional \$8.00 on motion by Walter, seconded by Monsees. All present in favor. Norton was absent.

FINANCE & ADMINISTRATION – WANDA MONSEES, VICE-CHAIRMAN.

Approved request from the Finance Department for the destruction of records on motion by Cross, seconded by Galliher. All present in favor. Norton was absent.

NEW BUSINESS:

City Attorney, Anne Gardner, stated that as noted upstairs at the Pre-Council Meeting, Councilman Walter noted that in Section 22-105, Paragraph 7 that the last sentence would include and add the word “days” after the word “working”.

BILL NO. 2012–48, ORDINANCE NO. 9976 – AN ORDINANCE AMENDING CHAPTER 22 OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI, AND ENACTING NEW ARTICLE IV OF SAID CHAPTER 22 OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI, RELATING TO STORMWATER TREATMENT was read once by title.

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

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

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

BILL NO. 2012–49, ORDINANCE NO. 9977 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI STATE FAIR FOR A COMPOST CHARGE ACCOUNT AND APPROVING A FORM CONTRACT FOR A COMPOST CHARGE ACCOUNT was read once by title.

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

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

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

APPOINTMENTS:

The following Board Appointments by Mayor Horn were read and approved on motion by Monsees, seconded by Galliher. All present in favor. Norton was absent.

PUBLIC LIBRARY BOARD

Appoint Kathy Gardner, 1315 S. Carr Avenue, for a 3-year term expiring June 2015.

LIQUOR LICENSES:

The following New/Renewal Liquor License were read and approved on motion by Monsees, seconded by Galliher. All present in favor. Norton was absent.

NEW:

- Ray Zimmerman dba BMW Motorcycle Owners of America, 509A Old State, Ellisville, MO – Picnic License

RENEWALS:

- Dianna Greene dba Little Big Horn, 1629 W. Main St., Sedalia, MO – 5% Beer and Wine.
- Donald J. Chapin dba VFW Post #2591, 121 S. Ohio, Sedalia, MO – Sunday Sales.
- Thomas Munson dba Bings East, 1709 E. Broadway, Sedalia, MO – Sunday Sales.
- Thomas Munson dba Bings Super Market #762, 1400 S. Limit, Sedalia, MO – Sunday Sales.
- Thomas Munson dba Bings Super Market #762, 1400 S. Limit, Sedalia, MO – Packaged Liquor.
- Richard Wertz dba State Fair Spirits, 1419 S. Limit, Sedalia, MO – Sunday Sales.
- Richard Wertz dba State Fair Spirits, 1419 S. Limit, Sedalia, MO – Taste Testing.
- Jerome Taylor dba Break Time #3080, 2603 E. Broadway, Sedalia, MO – 5% Packaged Beer.

DEPARTMENT BILLS thru July 2, 2012 totaling \$435,423.76 were approved for payment on motion by Galliher, seconded by Monsees. All present in favor. Norton was absent.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Councilman Arbisi stated that he was resigning as Councilman and that the July 16, 2012 Council Meeting will be his last meeting. Arbisi commented that he has accepted a position with the Belton School District as Director of Technology and with both his wife and himself working in the Kansas City area they have decided to move. Arbisi thanked everyone who elected him and stated he believed he was leaving the City and First Ward in good hands. Arbisi stated he had made some recommendations to the Mayor for his replacement and that it has truly been an honor to serve on the City Council and wishes everyone his best.

Mayor Horn stated that Councilman Arbisi will be missed and that the City appreciated all that he has done for the community and wished him the best of luck in his new venture.

GOOD & WELFARE: None.

The meeting adjourned at 7:10 p.m. to a Closed-Door Session for legal advice and lease, sale or purchase of real estate in accordance with Section 610.021(1) & (2) RSMo on motion by Monsees, seconded by Arbisi. All present in favor. Norton was absent.

THE CITY OF SEDALIA, MISSOURI

*Mary Elaine Horn*

Mary Elaine Horn, Mayor

*Arlene Silvey MRCC*

Arlene Silvey, MRCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING  
JUNE 13, 2012

The Traffic Advisory Commission duly met on Wednesday, June 13, 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	Present	Victoria Kottman	Not Present
Archie Ross	Present	Greg Harrell	Not Present
John Rucker	Present		
Pete Daniels	Present		
Shirley Neff	Present		
Bob Salmon	Present		

Guests- Ellen Cross, Devin Stevens, Jean Salmon, Dennis Collins

Minutes of the last regular Traffic Advisory Commission meeting of April 11, 2012 were approved.

UNFINISHED BUSINESS:

**Gary Hockaday, 1508 S. Beacon Avenue, is requesting a two way stop on W. 14<sup>th</sup> Street at S. Beacon Avenue.** This intersection has three blind corners due to houses close to the road. Cars driving on Beacon and 14<sup>th</sup> do not stop at the intersection. Mr. Hockaday feels this intersection is not safe. Cross read the staff recommendation. Staff recommends the Commission deny the request. Per the Manual for Uniform Traffic Control Devices the accident history does not support a two way stop. Cross read the accident history which was 1 angle accident in 2010 and 1 involving a bicycle in 2008.

Heembrock stated there is a 4 way stop at 14<sup>th</sup> & Warren which is a block away. Daniels stated he has drove through this intersection several times and has never seen any type of problem. Also there is not much traffic in the area. Heembrock continued that the houses did not seem any closer to the road than the rest of the town. Daniels stated in some places of town the houses really do cause a problem but not at this location. **A motion was made by Daniels to deny the request. Second by Salmon. All in favor.**

**Dennis Collins, 421 E. 26<sup>th</sup> Street, is requesting a two way stop on E. 26<sup>th</sup> Street at S. Lafayette Avenue.** This intersection has a dip in the road and when people hit the dip going too fast and they almost lose control. Mr. Collins feels an accident will happen. Cross read the staff recommendation. Staff recommends the Commission deny the request. Per the Manual for Uniform Traffic Control Devices the accident history does not support a two way stop. Cross read the accident history and there have been no recorded accidents.

Mr. Collins stated people are going down 26<sup>th</sup> Street from Ingram to avoid the traffic at the intersection of 24<sup>th</sup> and Ingram. There is a hump in the road at the intersection of 26<sup>th</sup> & Lafayette and when a car hits this hump it goes airborne and then hits the road; there is a patch in the road that is torn up from cars hitting it. Also the road is buckled at this location. He witnessed a vehicle just the other day who hit it and he thought they were going to hit the ditch. He also witnessed another lady do the same thing. People do not realize the bump is there until it is too late.

Heembrock stated there are stop signs on Ingram and Washington on 24<sup>th</sup> Street. Mr. Collins thought a stop sign would stop people from hitting the bump and almost losing control. Daniels asked Beck if there was signage that would warn people of the bump. Beck asked if the dip was at the intersection. Mr. Collins stated it was just as you cross Lafayette on 26<sup>th</sup>. Mr. Collins also stated cars do not stop on either road as they go through the intersection. Daniels stated enforcement might let us know if there is a problem before any stop signs are installed. Beck stated he could look at the area and see what is causing the bump; maybe the road has been built up over the years. **A motion was made by Daniels to table the request so someone from the City could look at the area. Second by Esquivel. All in favor.**

**Joyce Foster, 306 W. Johnson Street, is requesting a two way stop on W. Johnson Street at Osage Avenue.** Traffic has increased in the area due to the Lincoln Hubbard Apartments. People fail to yield at the intersection and there have been some close calls. Cross read the staff recommendation. Staff recommends the Commission deny the request. Per the Manual for Uniform Traffic Control Devices the accident history does not support a two way stop. Also staff would like to evaluate the area when the new Dollar General is finished. The new store will change the traffic flow in the area. Staff would like to get some traffic counts at that time to see if any traffic control is needed. Cross read the accident history; there was 1 angle accident with injuries in 2007 and 1 angle accident in 2010. Cross also read a letter that was received from Ms. Foster.

Ross stated he believes the house in area is the problem; you cannot see traffic coming east on Johnson and north on Osage and this is where the problem is and people are speeding to add to the problem. Daniels stated he believes waiting until Dollar General is finished and re-evaluating the area makes sense as the Dollar General will greatly change the traffic in the area. **A motion was made by Daniels to table the request until the Dollar General opens. Second by Neff. All in favor.**

**Bill Beck, on behalf of the City of Sedalia, is requesting a stop sign on McDonalds Avenue at W. 16<sup>th</sup> Street.** This used to be a one way alley and now has been improved to a two way street. Traffic needs to stop before entering W. 16<sup>th</sup> Street. **Bill Beck, on behalf of the City of Sedalia, is requesting a stop sign on McDonalds Avenue at W. 18<sup>th</sup> Street.** This used to be a one way alley and now has been improved to a two way street. Traffic needs to stop before entering W. 18<sup>th</sup> Street.

Beck stated the developer built the street to City specifications. Esquivel stated stop signs were already installed. Daniels explained that there had to be an ordinance supporting the stop signs

for them to be enforced. **A motion was made by Daniels to approve both requests. Second by Salmon. All in favor.**

**Bill Beck, on behalf of the City of Sedalia, is requesting no parking on McDonalds Avenue.** This used to be a one way alley and now has been improved to a two way street. The street is not wide enough to have parked cars and still have a good flow of traffic.

Heembrock asked if the request was for no parking on both sides and asked how wide the street is. Beck confirmed it was for both sides and the street is 31 feet. Rucker asked why it was necessary to make both sides no parking since the parking is very limited in the McDonalds parking lot. Esquivel stated she has seen cars with boats parked along this road and makes it congested. Daniels also stated semi trucks will be using this for deliveries. **A motion was made by Salmon to approve the request. Second by Daniels. All in favor.**

**Bill Beck, on behalf of the City of Sedalia, is requesting part of Ordinance Number 7488 be repealed; the part that establishes the alley between W. 16<sup>th</sup> Street and W. 18<sup>th</sup> Street between S. Limit Avenue and S. Warren Avenue as a one way alley.** This alley has been improved to a two way street so this part of the ordinance is no longer needed. **A motion was made by Neff to approve the request. Second by Daniels. All in favor.**

NEW BUSINESS:

None

OTHER ITEMS FOR DISCUSSION:

AGENDA FOR NEXT MEETING:

The next meeting will be July 11, 2012.

The meeting adjourned at 12:35 p.m.



## *Sedalia Fire Department*

WE PROTECT THE STATE FAIR CITY

600 S. HANCOCK  
SEDALIA, MISSOURI 65301  
660-826-8044 FAX 660-827-7882  
E-MAIL [www.cityofsedalia.com](http://www.cityofsedalia.com)

To: Mayor and City Council  
From: Fire Chief Mike Ditzfeld  
Subject: Fire Station  
Date: July 11, 2012

Contingent upon a positive outcome of the City's Financial review and the satisfactory completion of the Westside fire station land exchange with the Missouri National Guard, I am requesting that the Sedalia City Council authorize Septagon Construction Management and Peckham & Wright Architects to continue with and complete its design of the new Sedalia Fire Station, to be located at 2606 West 16<sup>th</sup>. Working within its existing council approved contract, Septagon and Peckham & Wright has expended approximately \$100,000 for design work related to the new Westside fire station. That work is now complete and was temporarily halted until the Missouri Legislature approved the property exchange with the Missouri National Guard. Work will not restart until all financial and property trade issues are satisfactorily addressed. However, staff feels comfortable that the Governor will sign the approved legislation; consequently, contingent upon the outcome of a city financial review of this project, staff is recommending that Septagon be authorized to finalize documents and obtain bids for the new fire station. Septagon anticipates construction contracts will be presented to you for action in approximately 90 days from the time they begin work. Allowing Septagon to complete this project also will permit them to finish the contract already approved by the council. The anticipated total cost for this portion of the Architectural Services and Construction Management services from Septagon and Peckham & Wright will be \$213,000 including the \$100,000 they have already expended. Attached are drawings prepared by Septagon of the new fire station. Please contact me if you have questions.

**City of Sedalia**  
**Fire Station West – Phase 1**  
**Bid Date: November 8, 2011 2:00 PM**

Bidder	Addenda	Base Bid	Schedule	Bond or Check
Poort Excavating, LLC	1	\$74,047.00	12/01/2011 to 01/15/2012	Bond
Westport Construction	1	\$76,000.00	March 31, 2012	Bond
B & P Excavating LLC	1	\$78,715.00	45 working days plus seeding	Bond
KAT Excavation, LLC	1	\$81,734.00	January 20, 2012	Money Order
Keystone Excavating, LLC	1	\$91,225.00	01/02/2012 to 03/10/2012	Bond
Morton Custom Contracting	1	\$113,640.00	(3) good working weeks	Check

Discussion compiled 11/09/2011:

Poort Excavating, LLC provided a unit price of \$35.00 per CY to remove and replace unsuitable soils. The project team does expect unsuitable soils to be encountered on this project. Septagon recommends these areas be replaced as directed by the project engineer at the unit price of \$35.00 per CY and a final change order be issued at the completion of the additional work. The initial project estimate was \$110,000.00. We will complete the project well under this initial estimate.

Poort Excavating has completed numerous projects for Public Works and for the Park & Recreation Department over the past few years. Mark Hewett, Devin Stevens, and Greg Nehring with Engineering Surveys & Services all had favorable comments on Poort's recent work for the City.

Recommendation compiled 11/09/2011:

Septagon recommends that the City authorize a bonded contract be awarded to Poort Excavating, LLC for the Fire Station West – Phase 1 work for \$74,047.00 and a \$35.00 per CY unit price to remove and replace unsuitable soils.

Recommendation compiled 06/06/2012:

With cost increases since the November 8, 2011 bid date, Septagon recommends a bonded contract be awarded to Poort Excavating LLC for Fire Station West – Phase 1 work for \$75,997.00 and a \$37.00 per CY unit price to remove and replace unsuitable soils.

Attachment: June 6, 2012 Poort letter

A handwritten signature in black ink, appearing to be 'James P. ...', with the date '06-6-12' written below it.

1 of 2



**Basement Digging . Pond Cleaning . Septic Systems**  
**Rock Hauling . Tree & Brush Clearing . Many Other Excavating Needs**

Art Poort Cell # 660-221-5526  
 Jeremy Poort Cell # 660-207-2872  
 Office # 660-827-3555  
 Fax # 660-827-3404  
 Fully Licensed & Insured

1400 NORTH GRAND  
 SEDALIA, MO 65301  
 OFFICE (660)827-3555  
 FAX (660) 827-3404

June 6, 2012

**TO WHOM IT MY CONCERN**  
**RE: CITY OF SEDALIA FIRE STATION WEST - PHASE 1 PROJECT**

Due to the rising cost of materials since the original Bid date of November 8th, 2011, Poort Excavating LLC must raise our Base Bid in the amount of \$1,950.00.

The breakdown of the adjustments of said cost is listed below:

Rock	\$1,150.00
Pipe Materials	\$ 200.00
Fence Materials	\$ 600.00
<b>Total of</b>	<b>\$1,950.00</b>

With these price increases of materials our Base Bid will increase from \$74,047.00 to \$75,997.00.

I would also like to note that if you install 6 foot fence instead of the 8 foot fence the deduction of our original bid will remain the same in the amount of \$2,280.00

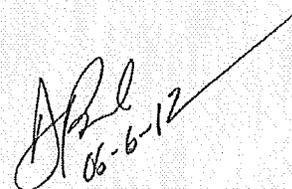
Sincerely,



**Jeremy Poort**  
**Poort Excavating, LLC**

JP:csh

*2 of 2*



To: Gary Edwards  
From: Bill Beck  
Date: July 9, 2012  
Subject: Employee Uniform Bids

We have solicited bids for employee uniform rental. We received five bids. The prices were competitive.

Each company has a different way to bill for uniforms and the prices vary depending on what type of service they provide. In an effort to try to compare prices, we calculated how much each company would charge for an average weekly uniform bill including setup fees. This calculated to be the following;

Aramark Uniform Services	\$4,224.48
G&K Services	\$5,314.32
Walker Towel & Uniform Services	\$3,109.02
Unifirst Corp.	\$4,127.04
Cintas	\$4,153.91

Even though Walker appears to be the lowest bid; they have a restocking fee of \$14.00 per item. They also have loss and damage charges are \$18.00 per shirt, \$25.00 per pants, \$25.00 per overalls and \$28.00 per jacket. Since we do have restocks, losses and damages, these charges would make the average price much higher.

Unifirst Corp. is the second low bid but they have a \$5.00 per invoice per month extra charge along with a 3% auto replacement fee. This would also lead to higher monthly cost.

I would like to recommend we accept the third low bid from Cintas. We have checked references and uniform quality and both were very favorable.









To: Gary Edwards  
From: Bill Beck  
Date: July 9, 2012  
Subject: Hot Water High Pressure Washer Bid

We have solicited bids for a hot water high pressure washer. We received five bids.

The low bid from Sedalia Rental & Supply but did not meet specifications. I would like to request that we accept the lowest bid that did meet specifications from Hotsy Equipment Company for \$6,379.50.

They are also going to give us a \$1,000.00 trade in for the very old unit we are currently using. If you include the trade in, the actual amount for the new unit will be \$5,379.50. The amount budgeted for the hot water high pressure washer is \$6,000.00.

A handwritten signature in black ink, appearing to be "BB", located in the lower-left quadrant of the page.

**Hot Water High Pressure Washer**  
**June 27, 2012 10:00 a.m.**  
**Mayor's Conference Room**

**Sedalia Rental & Supply**: 21474 W. Hwy 50, Sedalia, MO 65301

Description: Hot Water Pressure Washer

Total Cost: **\$5,889.00**

Delivery: 14 days

Meet Specs: YES, except; Burner; 338,000 BTU, Installation; No

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**Hotsy Equipment Co.** : 5342 Winner Rd., Kansas City, MO 64127

Description: Hotsy Model 1412SS with Shut Down Timer and 24V Remote Control

Total Cost: **\$6,379.50**

Delivery: 15 Days

Meet Specs: YES

Alternate Bid

Description: Hotsy Model 1412SS with Shut Down Timer and 24V Remote Control

Total Cost: **\$6,379.50 - \$1000 trade in allowance for 1412SS (\$5,379.50)**

Delivery: 15 days

Meet Specs: YES

---

**Hy-Flo Equipment Co.** – 210 N. Locust, Pittsburg, KS 66762

Description: Model 4231 Natural Gas Stationary Hot Pressure Washer

Total Cost: **\$6,600.00**

Delivery: 14 to 21 days

Meet Specs: YES, except; Water Pump Volume; 3.7 GPM , Burner; 320,000 BTU/hr.

Stack size; 12" stack size, 10" Factory Built draft diverter, Controls;

Vacuum switch instead of pressure switch, one cam switch for both,

Back flow protection N/A., Finish; phosphatizing paint process

---

**American Cleaning Systems Inc.** – 1810 Santa Fe Place, Columbia, MO 65202

Description: Hot-Water Pressure Washer ( M#HN22005E2R) w/ 10" Draft Inverter,

55 gal. inverter, 55 gal. drum 9160 (vehicle detergent) & installation

Total Cost: **\$7,368.00**

Delivery: 15 working days

Meet Specs: YES

---

**Key Equipment & Supply Co.** – 6716 Berger Ave., Kansas City, KS 66112

Description: Cam Spray Hot Water High Pressure Washer Item # 3040STATNEF

Total Cost: **\$7,950.00**

Delivery: less than 30 days ARO

Meet Specs: YES

Option: 3/8" x 75' retractable hose reel that can be mounted overhead = \$1,215.00

*City of Sedalia*

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TELEPHONE (660) 827-3000



---

MUNICIPAL BUILDING  
200 SOUTH OSAGE AVENUE  
SEDALIA, MISSOURI 65301

FAX (660) 827-7800

To: Mayor Elaine Horn and Members of the City Council

From: Roger Waters  
Cemetery Director

Date: July 16, 2012

Subject: Design & Implement Office & Workshop of Crown Hill Cemetery

I would like to make the recommendation that the City Council reject all bids that we received for this project because all bids exceeded the amount budgeted.

Thank You!

Roger Waters-Director  
Crown Hill Cemetery

**Design & Implement Office & Workshop of Crown Hill Cemetery**

**June 15, 2012 2:00 p.m.**

**Mayor's Conference Room**

**Cea and Sons Contracting** – 2510 Margaret Ave, Sedalia, MO 65301

- Description of Work: 1050 sq. ft. office only, metal construction, including plumbing electrical, earth work and concrete.  
Total Amount for work: **\$107,839.76**
- Description of Work: 3250 sq. ft. office and work shop, stick built construction, including plumbing, electrical, earth work & concrete, 3 bay garage  
Total Amount for work: **\$142,764.78**
- Description of Work: 3250 sq. ft. office and work shop, metal construction, including plumbing, electrical, earth work and concrete, 3 bay garage  
Total Amount for work: **\$148,482.41**
- Description of Work: 1050 sq. ft. office only, stick built construction, including plumbing, electrical, earth work & concrete.  
Total Amount for work: **\$111,659.18**
- Description of Work: 4526 sq. ft. office and work shop, stick built bridge construction, including plumbing, electrical, earth work & concrete, 5 bay garage  
Total Amount for work: **\$164,963.82**
- Description of Work: 4526 sq. ft. office and work shop, metal construction, including plumbing, electrical, earth work & concrete.  
Total Amount for work: **\$178,903.98**

**Design & Implement Office & Workshop of Crown Hill Cemetery**  
**June 15, 2012 2:00 p.m.**  
**Mayor's Conference Room**

**Septagon Contruction** - 113 E. Third, Sedalia, MO 65301

Base Proposal: 45'X90'17' Eave Building

Base Proposal Total: **\$128,782.00**

Alternate 1: Standing Seam Roof- For the 45'X90' building w/ 6" vinyl faced insulation

Add: **\$7,686.00**

Alternate 2: 45'x120'17' Eave Building

Total: **\$160,362.00**

Alternate 3: Standing seam roof – for the 45' x 120'x 17' building with 6" vinyl faced insulation.

Add: **\$11,148.00**

Alternate 4: Furnish & install a 12' wide x 14' high, 24 ga. steel, commercial ribbed overhead door w/ vinyl backed polystyrene insulated, standard headroom track, slide bolt lock, & manual operation

Add Per Each Door: **\$3,395.00**

Alternate 5: Liftmaster industrial duty 1/3 hp trolley operator w/ (1) 3-button wall station & commercial protector system that will reverse door if beam becomes broken.

Add Per Each Door: **\$904.00**

Alternate 6: Supply door w/ (3) 24"x6" high insulated glass windows in the third section from the floor

Add Per Each Door: **\$172.00**

Alternate 7: Supply door with 26 ga. steel back cover

Add Per Each Door: **\$233.00**

Alternate 8: 4' x 4' insulated sliding window

Add Per Each Window: **\$1,693.00**

Alternate 9: 3'x7' walk-in door with mortise lever hardware and factory prime painted white

Add Per Each Walk-in Door: **\$1,369.00**

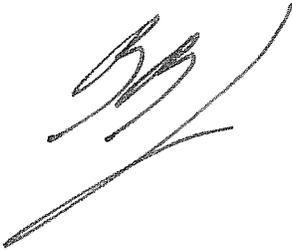
To: Gary Edwards  
From: Bill Beck  
Date: July 9, 2012  
Subject: Radio Bids

We have solicited bids for one base radio and 41 mobile radios. These radios are necessary to meet the December 31, 2012 new FCC regulations. These units will be used in the Street Department, Sanitation Department and Water Pollution Control Department.

The Street Department budgeted \$25,000.00. The Sanitation Department budgeted \$4,000.00. Water Pollution Control budgeted \$7,000.00. The combined total budget is \$36,000.00.

We received three bids: Central Communications had the only complete bid of \$29,992.00. Midland Radio Corporation only bid the base station. We also received a no bid from Texas Communications.

I would like to request that we accept the bid from Central Communications for a total of \$29,992.00 which includes the base radio and the 41 mobile radios.

A handwritten signature in black ink, appearing to be 'BB', with a long horizontal stroke extending to the left.

**Base Station & 41 Mobile Radios**  
**June 25, 2012 10:00 am**  
**Mayor's Conference Room**

**Central Communications** – 1819 W. Main, Sedalia, MO 65301

Description: Motorola MTR3000 Base station w/backup DC power, programmed & installed.

Total Cost: **\$9,492.00**

Delivery: 20 days AROM

Meet Specs: YES

Description: Motorola PM400 mobile radio, remove old radio & dispose, install new

Total Cost: **\$20,500.00**

Delivery: 20 days AROM

Meet Specs : YES

Notes: Alternate Proposal; System adaption- \$1,000.00,

Utilization of a repeater- \$500.00 per month plus 3 free, mobile units per yr.  
(effectively \$375.00 per month)

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**Midland Radio Corporation**- 5900 Parretta Dr., Kansas City, MO 64120

Description: Midland Analog base station, to include removal & disposal of old unit & install of new station (Model No. 71-3200B)

Total Cost: **\$9,933.91**

Delivery: 90 days

Meet Specs: YES, except: Unit have capacity to support full bandwidth (136 to 174 MHz); unit supports 146-174 MHz operation without degradation, Unit have the capacity to support both 25KHz & 12.5KHz operation; supports 12.5 KHz only (due to narrowbanding compliance as of 1/1/2013)

Description: Midland P25 base station, to include removal & disposal of old unit & install of new station (Model No. 91-1110B)

Total Cost: **\$13,014.31**

Delivery: 90 days

Meet Specs :YES, except: Unit have capacity to support full bandwidth (136 to174 MHz; unit supports 1467-174 MHz bandwidth with no degradation

---

**Texas Communications**- 1389 N. Harvey Mitchell Pkwy, Byan, TX 77803 - **NO BID**

To: Gary Edwards  
From: Bill Beck  
Date: July 9, 2012  
Subject: Fuel Dispenser Bid

We have solicited bids for two fuel dispensers. The current fuel dispensers are very old and parts are hard to find. These are used by multiple agencies, such as police, public works, Oats, and Sedalia School District so it is very important that these pumps are in working order.

The amount budgeted for the fuel dispensers is \$10,560.00. The bid came in \$4,965.30 over budget. The radio bid came in \$6,008.00 under budget. I would like to request this savings be used to cover the overage on the fuel dispensers.

We received three bids. I would like to request that we accept the low bid from Mid-State Petroleum Equipment for \$15,525.30.

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

**Fuel Dispensers**  
**June 25, 2012 10:00 am**  
**Mayor's Conference Room**

**Mid-State Petroleum Equipment:** 1460 Allison Industrial Dr., Hallsville, MO 65255

Description: (2) Wayne Select suction pumps, electronic gal. only, J-box, pulser output, single product, dual hose, low frame.

Total Cost: **\$ 15,525.30**

Delivery: 45 days

Meet Specs: YES

---

**Mid America Petroleum Equipment:** 1441 W. Lloyd, Ozark, MO 65721

Description: (2) New Gasboy Model 9853KTW1M dual hose/single product electronic gal. only commercial suction pump dispenser w/pulser, nozzles, hoses and hose breakaways.

Total Cost: **\$ 15,988.20**

Delivery: 3-4 Weeks

Meet Specs: YES

---

**Certified Repair Service, LLC:** 30567 Marigold Rd., Sedalia, MO 65301

Description: (2) Bennett single product, dual hose, low frame, electronic gal. only J box, pulser output.

Total Cost: **\$18,422.00**

Delivery: 30 days

Meet Specs: YES

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND POORT EXCAVATING, LLC. FOR FIRE STATION WEST-PHASE 1 WORK TO RELOCATE THE MISSOURI NATIONAL GUARD MOTOR POOL.**

**WHEREAS**, The City of Sedalia, Missouri, has received a bid from Poort Excavating, LLC.; and

**WHEREAS**, under the bid, the City of Sedalia, Missouri, shall give the sum and amount of Seventy-five Thousand Nine Hundred Ninety-Seven Dollars (\$75,997.00) to Poort Excavating, LLC for Fire Station West-Phase 1 Work to relocate the Missouri National Guard Motor Pool plus \$37.00 per cubic yard unit price to remove and replace unsuitable soils as described in the bid documents attached hereto as Exhibit A and incorporated by reference and contingent upon the outcome of the financial review of the project.

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

**Section 1.** The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Poort Excavating, LLC, as contained in Exhibit A attached, in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 16<sup>th</sup> day of July 2012.

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

Approved by the Mayor of said City this 16<sup>th</sup> day of July 2012.

---

Mary Elaine Horn, Mayor

ATTEST:

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Arlene Silvey, MRCC  
City Clerk

**City of Sedalia  
New Fire Station  
Compiled by Septagon Construction  
July 10, 2012**

**Two recommendations for City Council's consideration:**

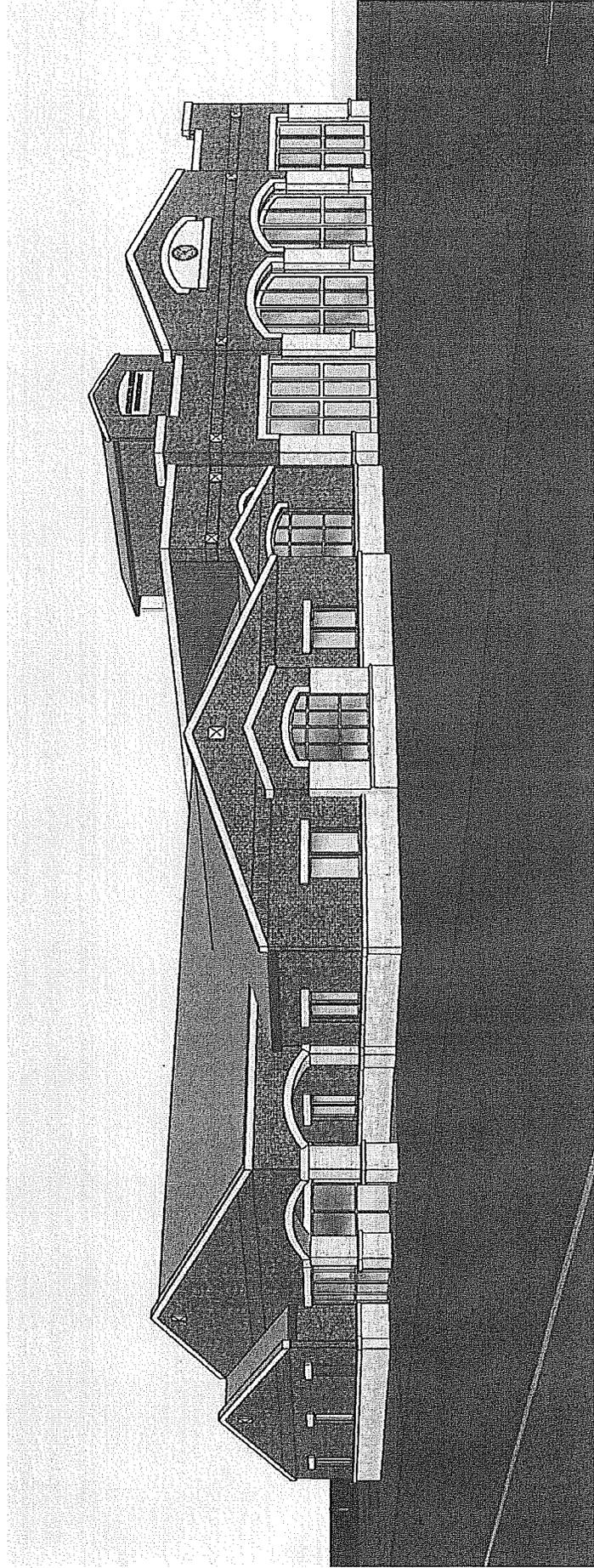
1. The project team is requesting Council approval and authorization to finalize documents and obtain bids on the new fire station. We would anticipate being back to present contract recommendations in approximately three months. We have attached the following drawings for your consideration. We are assuming the project is adequately funded, and the State and the City have agreed on the land adjustments.
2. With cost increases since the November 8, 2011 bid date to relocate the Missouri National Guard Motor Pool, Septagon recommends the bonded contract dated July 16, 2012, as attached, be issued to Poort Excavating LLC for Fire Station West – Phase 1 work for \$75,997.00 and a \$37.00 per cubic yard unit price to remove and replace unsuitable soils.

Attachment

*Jamie Paul*  
7-10-12

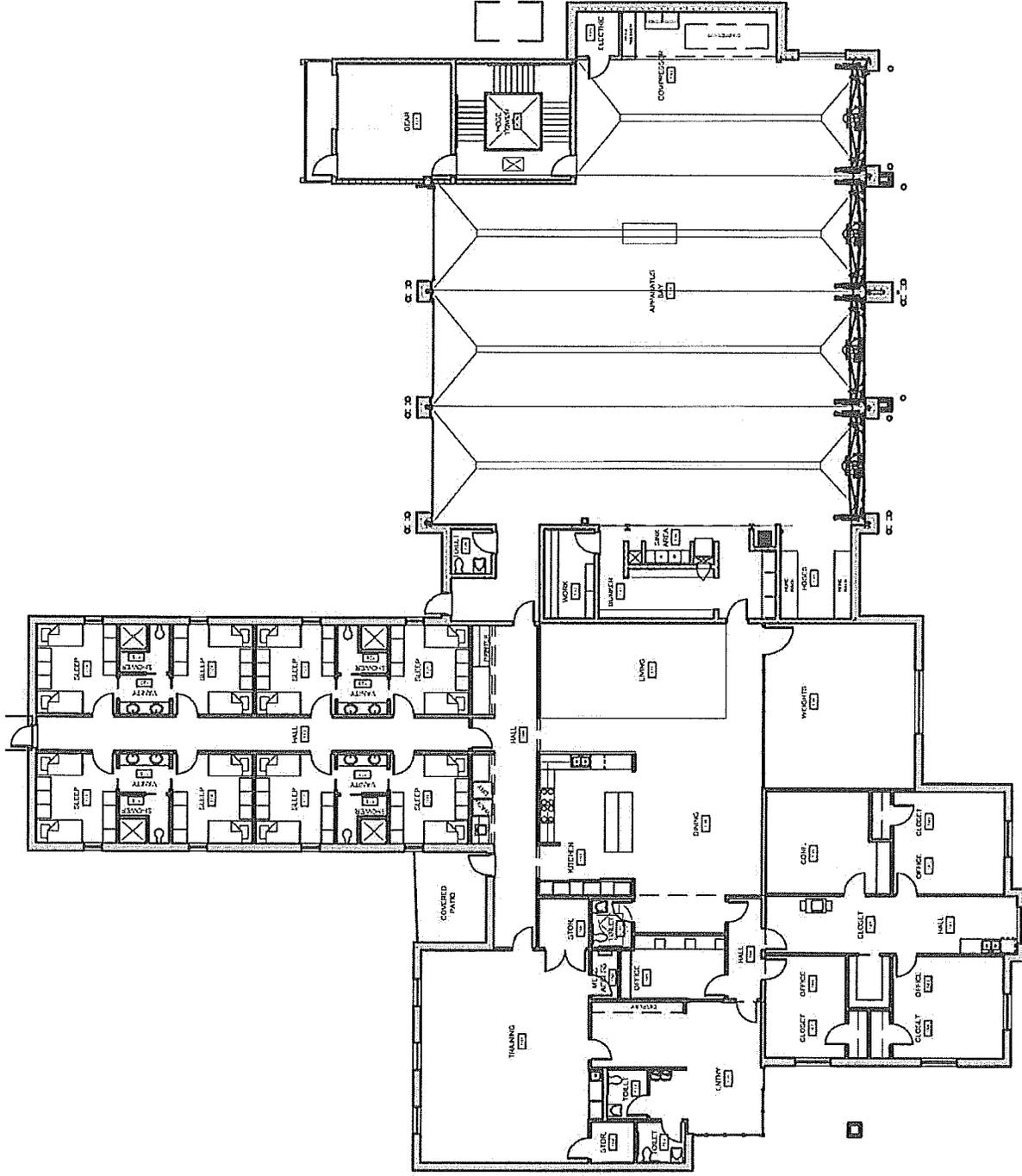


**SEPTAGON**  
CONSTRUCTION



**SEDALIA FIRE  
DEPARTMENT**

Sedalia Fire Station



# Sedalia Fire Station Floor Plan



Pedersen & Wright Architects  
 Architectural



SEPTAGON  
 CONSTRUCTION CO., INC.  
 GENERAL CONTRACTORS - CONSTRUCTION MANAGERS

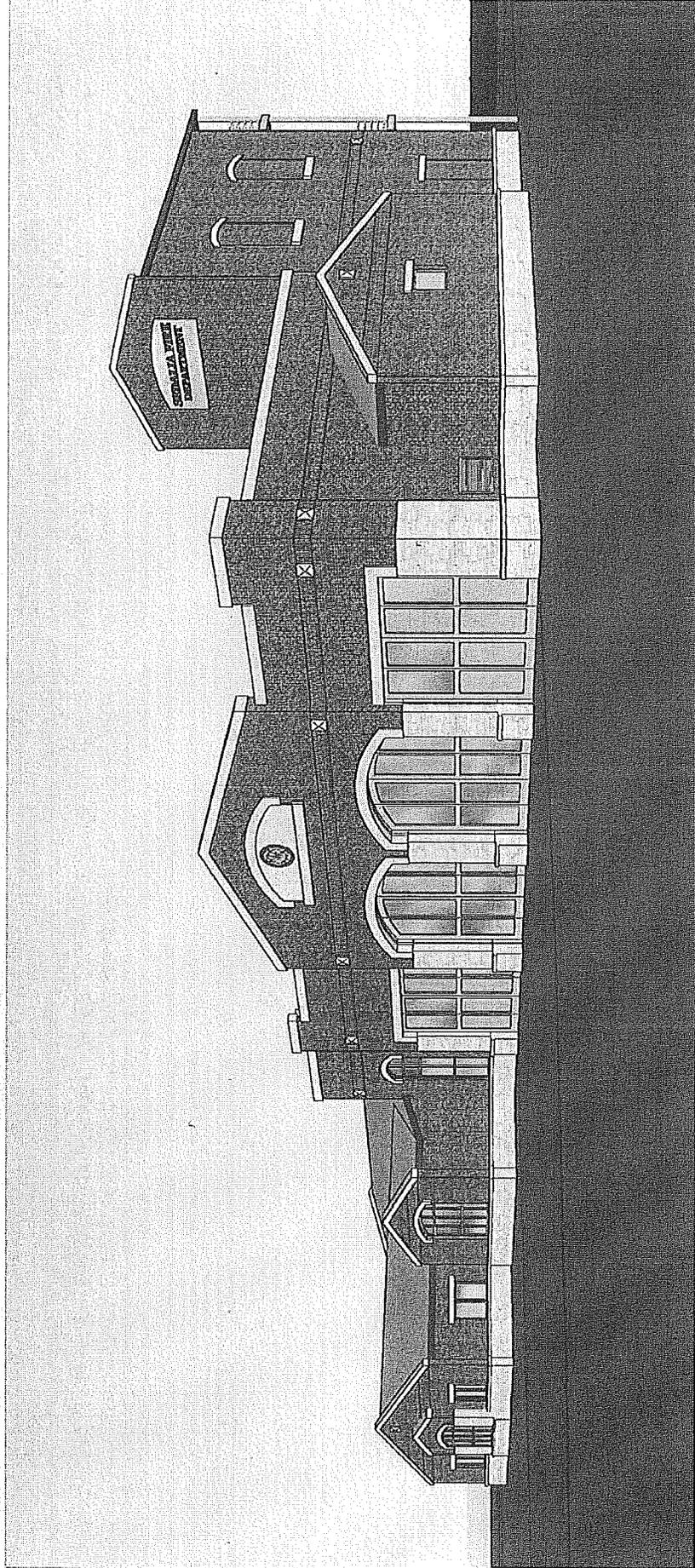


ENGINEERING



SEDALIA FIRE  
 DEPARTMENT

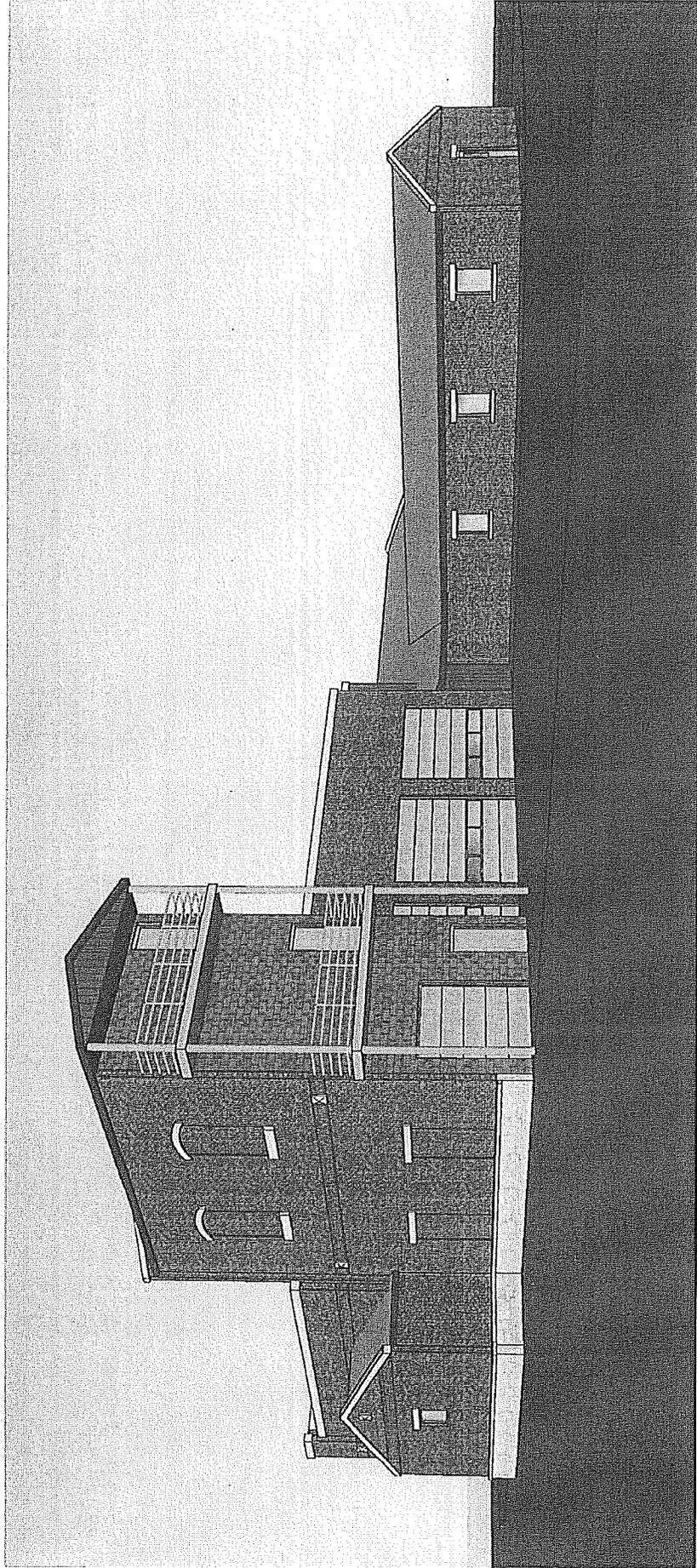




# Sedalia Fire Station Elevations



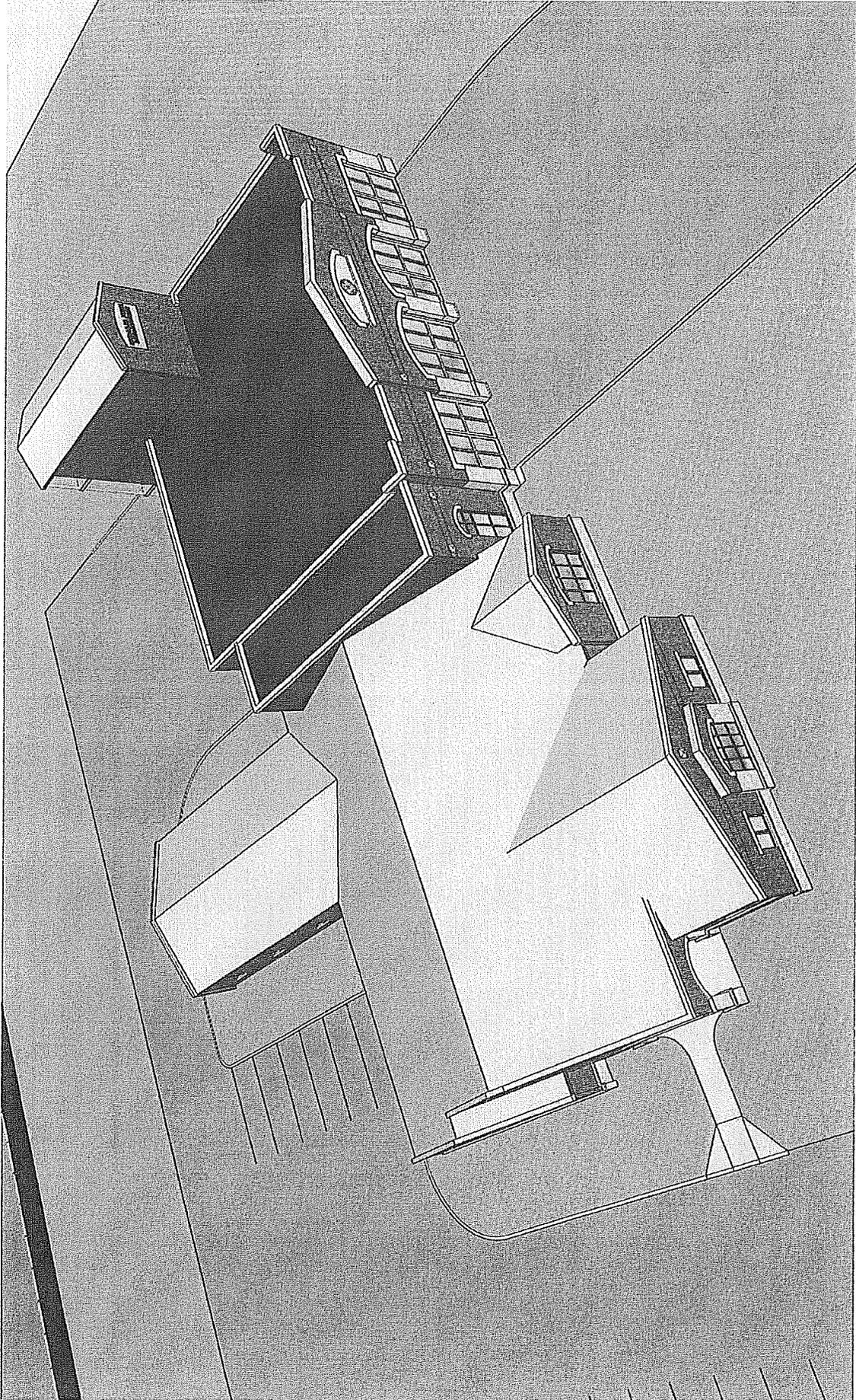
**SEDALIA FIRE  
DEPARTMENT**



# Sedalia Fire Station Elevations



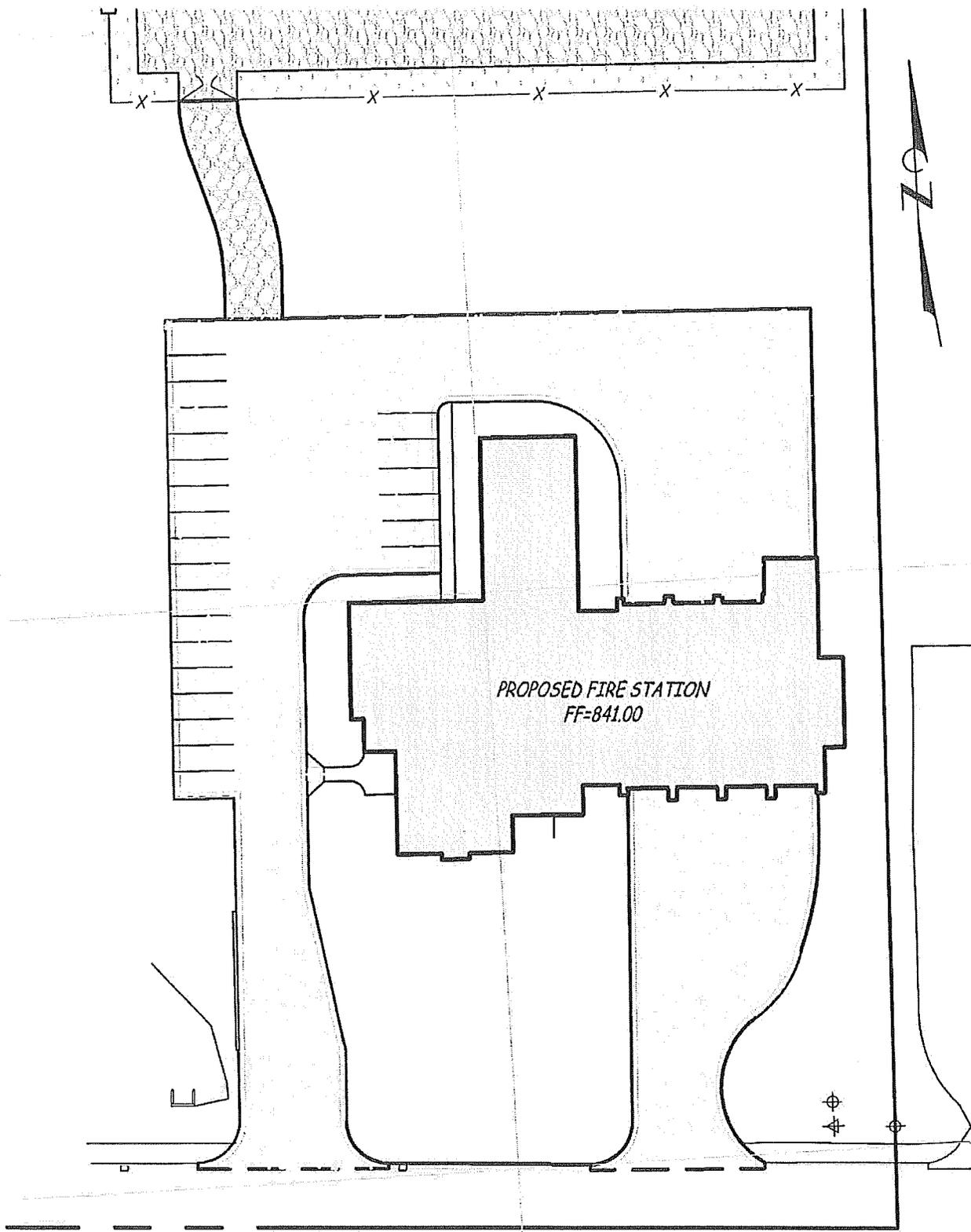
**SEDALIA FIRE  
DEPARTMENT**



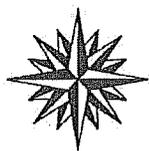
# Sedalia Fire Station Aerial



**SEDALIA FIRE  
DEPARTMENT**



CITY OF SEDALIA  
FIRE STATION WEST  
(PHASE 2)



*Engineering Surveys & Services*

1775 West Main Street  
Sedalia, Missouri  
660 - 826 - 8618

Missouri Engineering Corporation # 2004005018

# City of Sedalia New Fire Station

Completed by Septagon Construction

(in \$'s typical)

Phase	Month	Cash Flow	PWA	Septagon	Cont.	FFE	Construction
Design	April 2012	0	0	0			
	May 2012	53	43	10			
↓	June 2012	43	33	10			
	July 2012	68.5	33	15.5			
Bid	Aug 2012	48.5	33	15.5			
	Sept 2012	58.5	43	15.5	20		
Award	Oct 2012	85.5		15.5			50
	Nov 2012	135.5		15.5			120
Mobilization	Dec 2012	135.5		15.5	20		100
	Jan 2013	95.5		15.5			80
Construction	Feb 2013	150.5	15	15.5	20		100
	Mar 2013	185.5		15.5			150
	Apr 2013	235.5		15.5	20		200
	May 2013	215.5		15.5			200
	June 2013	250.5	15	15.5	20		200
	July 2013	265.5		15.5			250
	Aug 2013	285.5		15.5	20		250
	Sept 2013	215.5		15.5			200
	Oct 2013	335.5		15.5	20	100	200
	Nov 2013	215.5		15.5			200
	Dec 2013	333	15	8	20	90	200
	Jan 2014	158		8			150
	Feb 2014	85		5			80
	Mar 2014	65		5	20		40
Closeout	Mar 2014	\$3,700,000					\$2,770
		\$ 3,700	\$ 230	\$ 310	\$ 200	\$ 190	

\$ 213,000 total  
bills from April 2012  
to August 2012

*K* in \$'s typical →

2-13-12

*[Signature]*  
2-13-12

 **AIA**® Document A132™ – 2009

**Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition**

AGREEMENT made as of the Sixteenth day of July in the year Two Thousand Twelve  
(In words, indicate day, month and year.)

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

City of Sedalia  
200 South Osage  
Sedalia, Missouri 65301

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

Poort Excavating, LLC  
1400 North Grand  
Sedalia, Missouri 65301

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

Fire Station West – Phase 1  
2600 16<sup>th</sup> Street  
Sedalia, Missouri

The Construction Manager:  
(Name, legal status, address and other information)

Septagon Construction Management, Inc.  
113 East Third Street  
Sedalia, Missouri 65301

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

Peckham & Wright Architects, Inc.  
15 South Tenth Street  
Columbia, Missouri 65201

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

Engineering Surveys & Services  
1775 West Main  
Sedalia, Missouri 65301

The Owner and Contractor agree as follows.

**ADDITIONS AND DELETIONS:**

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

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

This document is intended to be used in conjunction with AIA Documents A232™–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; B132™–2009, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition; and C132™–2009, Standard Form of Agreement Between Owner and Construction Manager as Adviser.

AIA Document A232™–2009 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Int.

TABLE OF ARTICLES

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

**ARTICLE 1 THE CONTRACT DOCUMENTS**

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 9. Any modifications after July 16, 2012 would require Mayor and Council approval.

**ARTICLE 2 THE WORK OF THIS CONTRACT**

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

Provide labor, materials and equipment for the City of Sedalia Fire Station West (Phase I) project including all grading, site work, gravel paving, fencing, drainage, and all work described by the drawings compiled by Engineering Surveys & Services.

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

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

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

The date of commencement will be fixed in a written Notice to Proceed.

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

§ 3.2 The Contract Time shall be measured from the date in the Notice to Proceed.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than sixty ( 60 ) days from the date of commencement, or as follows:

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

(Table deleted)

, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

A \$250.00 per day liquidated damage clause shall apply for each calendar day of delay beyond the scheduled completion dates listed above, if delay is caused by this Contractor.

**ARTICLE 4 CONTRACT SUM**

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be one of the following:

(Check the appropriate box.)

Stipulated Sum, in accordance with Section 4.2  
(Paragraphs deleted)  
below.

(Based on the selection above, complete Section 4.2, 4.3 or 4.4 below. Based on the selection above, also complete either Section 5.1.4, 5.1.5 or 5.1.6 below.)

**§ 4.2 Stipulated Sum**

§ 4.2.1 The Stipulated Sum shall be Seventy-five Thousand Nine Hundred Ninety-seven & 00/100 Dollars (\$75,997.00), subject to additions and deletions as provided in the Contract Documents.

Base Bid General Contract	\$74,047.00
Material Increases	\$1,950.00
<b>Total Contract Amount Including Bonds</b>	<b>\$75,997.00</b>

§ 4.2.2 The Stipulated Sum is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

N/A

§ 4.2.3 Unit prices, if any:

(Identify and state the unit price, and state the quantity limitations, if any, to which the unit price will be applicable.)

Item	Price per Unit (\$0.00)
Remove unsuitable soil and replace with engineered fill.	\$37.00/CY

§ 4.2.4 Allowances included in the Stipulated Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Allowance
N/A	

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

Int.

## ARTICLE 5 PAYMENTS

### § 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Construction Manager by the Contractor, and upon certification of the Project Application and Project Certificate for Payment or Application for Payment and Certificate for Payment by the Construction Manager and Architect and issuance by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

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

Each Contractor shall submit to the office of the Construction Manager on or before the 28<sup>th</sup> day of each month the original and one (1) complete copy of the SCM Application and Certificate for Payment/Supplement – AIA G703 Continuation Sheet. The payment application shall be accompanied by the original and one (1) copy of all certified payrolls for this Contractor and any Subcontractors accomplishing work under this contract.

§ 5.1.3 Provided that an Application for Payment is received by the Construction Manager not later than the 28th day of a month, the Owner shall make payment of the certified amount in the Application for Payment to the Contractor within 45 days. If an Application for Payment is received by the Construction Manager after the application date fixed above, payment shall be made by the Owner not later than sixty-five ( 65 ) days after the Construction Manager receives the Application for Payment.

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

### § 5.1.4 Progress Payments Where the Contract Sum is Based on a Stipulated Sum

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

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

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

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the total Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute may be included as provided in Section 7.3.9 of the General Conditions;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10%);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Construction Manager or Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of the General Conditions.

§ 5.1.4.4 The progress payment amount determined in accordance with Section 5.1.4.3 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to ninety-five percent (95%) of the Contract Sum, less such amounts as the Construction Manager recommends and the Architect determines for incomplete Work and unsettled claims; and
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of the General Conditions.

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

*(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.4.3.1 and 5.1.4.3.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)*

*(Paragraphs deleted)*

## § 5.2 Final Payment

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

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2 of AIA Document A232-2009, and to satisfy other requirements, if any, which extend beyond final payment;
- .2 a final Certificate for Payment or Project Certificate for Payment has been issued by the Architect; such final payment shall be made by the Owner not more than 30 days after the issuance of the final Certificate for Payment or Project Certificate for Payment, or as follows:

Upon completion of 100% of all Contract work on the entire project, completion of 100% of all Change Order work, completion of 100% of all punch list items, completion of all requirements in Section 01700, and submittal of 100% of all Certified Payrolls and Affidavit for Compliance with Prevailing Wage Law, final payment shall be made by the Owner not more than 30 days after the issuance of the final Project Certificate for Payment.

## ARTICLE 6 DISPUTE RESOLUTION

### § 6.1 Initial Decision Maker

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A232-2009, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

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

### § 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A232-2009, the method of binding dispute resolution shall be as follows:

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

Arbitration pursuant to Section 15.4 of AIA Document A232-2009.

Litigation in a court of competent jurisdiction.

Other: *(Specify)*

## ARTICLE 7 TERMINATION OR SUSPENSION

### § 7.1 Where the Contract Sum is a Stipulated Sum

§ 7.1.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A232-2009.

§ 7.1.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A232-2009.

*(Paragraphs deleted)*

## ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A232-2009 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

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

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

5% (five percent) per annum

§ 8.3 The Owner's representative:

*(Name, address and other information)*

Gary Edwards  
City Administrator  
City of Sedalia  
200 South Osage  
Sedalia, Missouri 65301  
660-827-3000 ext. 146

§ 8.4 The Contractor's representative:

*(Name, address and other information)*

Jeremy Poort  
Poort Excavating, LLC  
1400 North Grand  
Sedalia, Missouri 65301  
(660) 287-2872

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

§ 8.6 Other provisions:

Contractor shall pay each and every of its employees and shall require each of its subcontractors and assure Owner that each of its subcontractors pay wages in accordance with the Prevailing Wage Decision included as a part of the Contract Documents. In addition, Contractor's surety shall assure to each employee of Contractor and all lower tier subcontractors who perform any portion of the work required in this contract by Contractor, that each such employee is paid wages in accordance with the Prevailing Wage Decision included as a part of the Contract Documents. Contractor hereby warrants and agrees to comply with all of the provisions of Chapter 290, R.S.Mo. The Contractor shall provide the original and two (2) copies of Performance Bond and Labor & Material Payment Bond in an amount equal to one hundred percent (100%) of the contract. A Certificate of Insurance, executed contracts, and associated bonds shall be submitted to the Construction Manager prior to commencement of work. All bidders and successful contractors and subcontractors are required to comply with the State of Missouri's immigration laws as enacted and revised from time to time, including compliance with the certification of the legal employment status of all workers utilized on the public works project by the contractor and by any subcontractors encompassed by the bid and the resulting contract after award. Such compliance shall also include compliance with the state mandate for OSHA training for all workers used on the public works project regardless of by whom they are actually employed. Contractor is to comply with Missouri State Statutes regarding Excessive Unemployment. This Agreement is entered into as of the day and year first written above and is executed in four original copies of which one is to be delivered to the Contractor, one each to the Construction Manager and Architect for use in the administration of the Contract, and the remainder to the Owner.

#### ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

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

§ 9.1.1 The Agreement is this executed AIA Document A132-2009, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition.

Int.

AIA Document A132™ - 2009 (formerly A101™CMA - 1992). Copyright © 1975, 1980, 1992 and 2009 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 09:00:24 on 07/10/2012 under Order No.2839437844\_1 which expires on 01/04/2013, and is not for resale.  
User Notes:

§ 9.1.2 The General Conditions are, AIA Document A232-2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
See Exhibit "A"		October 13, 2011	

§ 9.1.4 The Specifications:

*(Either list the Specifications here or refer to an exhibit attached to this Agreement.)*

Project Manual dated October 13, 2011 (see Exhibit "A")

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:

*(Either list the Drawings here or refer to an exhibit attached to this Agreement.)*

Number	Title	Date
Sheet 1	Cover Sheet	10/13/2011
Sheet 2	Site Plan	10/13/2011
Sheet 3	Grading & Drainage Plan	10/13/2011
Sheet 4	Layout Plan	10/13/2011
Sheet 5	Layout Plan	10/13/2011

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
Addendum #1	November 3, 2011	72

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

*(Paragraphs deleted)*

**ARTICLE 10 INSURANCE AND BONDS**

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A232-2009.

*(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A232-2009.)*

Performance Bond and Labor & Material Payment Bond equal to 100% of the contract amount will be provided. Insurance is as per Supplementary Conditions.

Type of Insurance or Bond	Limit of Liability or Bond Amount (\$0.00)
---------------------------	--

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

OWNER (Signature)	CONTRACTOR (Signature)
<i>(Printed name and title)</i>	<i>(Printed name and title)</i>

# Exhibit "A"

City of Sedalia

## PROJECT MANUAL

### TABLE OF CONTENTS

#### Contract Requirements

001000	Notice to Bidders
002000	Instructions to Bidders
003000	Lump Sum Proposal Form
	General Conditions of the Contract for Construction AIA A232-2009
007000	Supplementary Conditions
	Wage Rate and Affidavit

#### Division 01 – General Requirements

011000	Special Conditions
012000	Project Meetings
012500	Contract Modification Procedures
013000	Submittals
014000	Quality Control
015000	Temporary Facilities
016000	Material & Equipment
017000	Contract Close-Out
017100	Execution Requirements
017300	Cutting and Patching

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

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

**AN ORDINANCE ACCEPTING AN EASEMENT ENCROACHMENT AGREEMENT FROM KCP&L GREATER MISSOURI OPERATIONS COMPANY, A DELWARE CORPORATION, FOR SANITARY SEWER PURPOSES.**

WHEREAS, KCP&L Greater Missouri Operations Company, a Delaware Corporation, holds a permanent easement conveyance over certain property situated in Pettis County described in the attached easement encroachment agreement; and

WHEREAS, KCP&L has agreed to give the City of Sedalia, Missouri an easement encroachment to allow an existing sanitary sewer within KCP&L's easement as described in the attached easement encroachment agreement.

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

**Section 1.** The Council of the City of Sedalia, Missouri, hereby approves and accepts the easement encroachment from KCP&L Greater Missouri Operations Company, a Delaware Corporation, as proposed and attached as Exhibit A and incorporated by reference herein.

**Section 2.** The City Clerk is hereby directed to file in her office a duplicate or copy of the easement encroachment after it has been executed by the parties or their duly authorized representatives and after said easement encroachment has been recorded with the Pettis County Recorder of Deed's office.

**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 16<sup>th</sup> day of July, 2012.

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

Approved by the Mayor of said City this 16<sup>th</sup> day of July, 2012.

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

ATTEST:

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

---

S 6 | 14W 14W QQ/Q  
T 45 | Pettis COUNTY  
R 21 | Missouri STATE

**EASEMENT ENCROACHMENT**

THIS **Encroachment agreement** made and entered into this \_\_\_\_ day of June, 2012, by and between **KCP&L Greater Missouri Operations Company (GMO)**, a Delaware Corporation, whose mailing address is PO Box 418679, Kansas City, Missouri 64141-9679, **“GRANTOR”** and, City of Sedalia, Missouri, whose mailing address is 200 South Osage Avenue, Sedalia, Missouri 65301, **“GRANTEE”**.

After recording mail to:                   **KCP&L**  
  **Sandra C. Moore, SR/WA**  
  **Right of Way Department, F&M-2**  
  **P.O. BOX 418679**  
  **Kansas City, MO 64141-9679**

**WITNESSETH:**

**WHEREAS**, Grantor holds a Permanent Easement Conveyance over lands situated in Pettis County, Missouri, described as follows:

**A strip of land 15 feet wide, lying South of and adjacent to the South right-of-way line of Main Street Road, beginning at a point 1982.42 feet East of the West line of Section 6, Township 45N, Range 21W, Pettis County, Missouri, and extending Westerly, parallel and adjacent to the South right-of-way line of Main Street Road 1650.00 feet, more or less, to the Northerly right-of-way line of U. S. Highway No. 50.**

Said Permanent Easement Conveyance being recorded as Instrument Number 29452 in the office of the Pettis County, Missouri Recorder of Deeds, in Book 163 Page 427; and

**WHEREAS**, Grantee wishes to encroach with a portion of a sanitary sewer line within the above-described easement conveyance; the encroachment area is more particularly described in:

**Attached Exhibit "A"**

**NOW, THEREFORE**, in consideration of Grantor allowing Grantee to encroach upon its above-described Electric Line Easement and shall be specifically limited to such encroachment, Grantor voluntarily and knowingly executes this Encroachment.

Except as provided in this encroachment, the Grantee, its successors and assigns, from this day forward, may not use or develop such property in any way which would constitute a further encroachment into Grantor's easement and right-of-way.

Grantee may not construct, install or locate any additional or replacement structure or object on a permanent or temporary basis within Grantor's easement and right-of-way (including the area currently subject to the encroachment).

The construction, reconstruction, adding onto, or remodeling of permanent structures, or the alteration of the topography over any portion of Grantor's easement and right-of-way, may not be done without the express prior written consent of Grantor. Grantor retains the right to enter and use the easement and right-of-way for any purpose permitted under its grant of right-of-way.

This encroachment agreement may not be modified except in writing, duly executed by the parties hereto. This encroachment may not be released except in writing, duly executed by the Grantor.

Grantee hereby assumes full responsibility for the risk of damage to the underlying property which may be caused by Grantee's activities on, or use or non-use of Grantor's Electric Line Easement.

Grantor does not in any way subordinate, release, quit claim, or otherwise convey, limit, waive, or terminate the rights provided by said Electric Line Easement Conveyance except as such rights are specifically limited herein.

This encroachment agreement may be filed by the Grantor with the appropriate Register of Deeds.

**IN WITNESS WHEREOF**, Grantor has executed this Encroachment Agreement the day and year first above written.

**KCP&L Greater Missouri Operations Company**

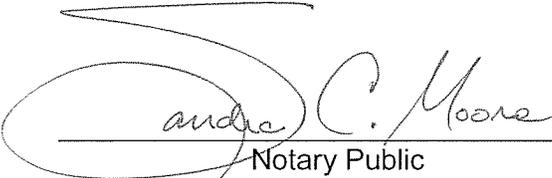
  
\_\_\_\_\_  
Derek A. Ward  
Supervisor Right-of-Way Department

**ACKNOWLEDGMENT**

STATE OF MISSOURI     )  
  ) ss.  
COUNTY OF JACKSON    )

On this 19<sup>th</sup> day of June, 2012, before me, a Notary Public, appeared Derek A. Ward, to me personally known, who, being by me duly sworn, did say that he is the Supervisor of the Right-of-Way Department for KCP&L Greater Missouri Operations Company, a Delaware Corporation, and that said instrument was signed in behalf of said corporation by authority of its Board of Directors, and said Derek A. Ward acknowledged said instrument to be the free act and deed of said corporation.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed my official seal at my office in Jackson County, Missouri, the day and year last above written.

  
\_\_\_\_\_  
Notary Public

**SANDRA C. MOORE**  
Notary Public - Notary Seal  
State of Missouri  
Commissioned in Jackson County  
My Commission Expires: 05/25/2013  
Commission # 09717505



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

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

**AN ORDINANCE GRANTING A REZONING APPLICATION BY BOTHWELL REGIONAL HEALTH CENTER OWNERS OF PROPERTY LOCATED AT 667 EAST 15<sup>TH</sup> STREET AND 671 EAST 15<sup>TH</sup> STREET IN THE CITY OF SEDALIA, MISSOURI.**

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

**Section 1.** The Planning and Zoning Commission of the City of Sedalia, Missouri, upon the application of Bothwell Regional Health Center, property owners, has recommended by a vote of 8-yes, 0-no, 1-abstention, that its rezoning application be granted for the said locations. This recommendation was made after publication of notice as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri, a public hearing on July 11, 2012 to consider the application, and upon the hearing and examination of the application of the said Planning and Zoning Commission.

**Section 2.** The said real estate mentioned in Section 1 is described and attached to this ordinance as Exhibit A.

**Section 3.** The Zoning Ordinances of the City of Sedalia, Missouri are hereby amended so that the real estate described in Exhibit A, which is presently R-1 Single-family Residential District is rezoned to C-0 Non-Retail District.

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 16<sup>th</sup> day of July, 2012.

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

Approved by the Mayor of said City this 16<sup>th</sup> day of July, 2012.

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

ATTEST:

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

**Exhibit A (Legal Description of Property)**

**667 & 671 EAST 15TH: BLOCK ONE (1) LOTS SEVEN (7) THROUGH TWELVE (12) MS  
WATTS 1<sup>ST</sup> ADDITION TO THE CITY OF SEDALIA, MISSOURI**

*City of Sedalia*

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

---

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

**Applicant:** Bothwell Regional Health Center, 601 East 14<sup>th</sup> Street, Sedalia, MO 65301

**Subject Property Location:** 667 and 671 East 15<sup>th</sup> Street, Sedalia, MO 65301.

**Description of Request:** Requesting zoning change from R-1 Single Family Residential to C-0 Non-retail District.

**Staff Review:** The subject property is adjacent to existing hospital parking lot and is located within the 16<sup>th</sup> Street Mixed-Use Commercial District as identified by the City of Sedalia Comprehensive Plan of 2008. The Comprehensive Plan indicates that this district should build off of the existing collection of hospital and health-oriented offices located near the Bothwell Regional Health Center. The zoning amendment request is to accommodate the placement of medical offices.

**Staff Recommendation:** The requested zoning change and intended use is consistent with the recommendation outlined by the City of Sedalia Comprehensive Plan of 2008 and staff recommends that the request for re-zoning be approved.

Should you have any questions or concerns regarding this advisory or the request described herein, please do not hesitate to call me.

Submitted by: Andrew S. Burt, Chief Building Official  
(660) 827-3000 ext. 148

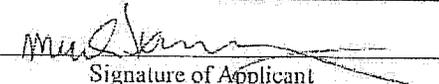
*ASB*

July 3, 2012

**APPLICATION FOR AN  
AMENDMENT TO THE ZONING DISTRICT MAP**

Sedalia City Planning & Zoning Commission  
200 S. Osage Avenue  
Sedalia, Missouri 65301

<b>DO NOT WRITE IN THIS SPACE</b>	
Date of Public Hearing	_____
Date Submitted	_____
Date Advertised	_____
Date of Mailing	_____
Checked By	_____
Receipt No.	_____
Commission Action	_____
Council Action	_____

1. Applicant's Name Bothwell Regional Health Center
2. Applicant's Address 601 East 14<sup>th</sup> Street Sedalia, MO. 65301
3. Telephone Number (Home) \_\_\_\_\_ (Business) 660-827-9483
4. Present Zoning R-1 Requested Zoning C-0
5. Legal Description of property requested to be rezoned, with street address or location:  
MS Watts 1<sup>st</sup> addition, block 1 lots 7 thru 12 includes 667 East 15<sup>th</sup> and 671 East 15<sup>th</sup> Street
6. Area of subject property, square feet and/or acres Total 0.79 acres
7. Present Use of subject property Vacant
8. Desired use of subject property Medical Offices
9. What is the present use of the adjoining properties? North Hospital Parking Lot  
South Residential Housing East Hospital Parking Lot West Residential Housing
10. How can you justify the proposed zoning change? (To answer this question, see Page 1, Item 2)
11. Time schedule for development 4-5 months following approval
12. Is property in a flood plain district? If yes, please indicate applicable FEMA Map applicable zone \_\_\_\_\_ Has base flood elevation been established? \_\_\_\_\_  
If yes, please explain how such elevation was determined. \_\_\_\_\_
13. Public Utilities available at site: Sewer Yes " at Alley between 14<sup>th</sup> Street and 15<sup>th</sup> Street  
at 15<sup>th</sup> Street Water Yes  
Natural Gas Yes " at 15<sup>th</sup> Street  
Electric Yes  
at Alley between 14<sup>th</sup> Street and 15<sup>th</sup> Street
14. Exhibits furnished Exhibit 1-preliminary plan; Exhibit 2-artist rendering; Exhibit 3-floor plan
15.  601 East 14<sup>th</sup> Street, Sedalia, MO. 65301  
Signature of Applicant Address of Applicant
16. Relationship of applicant to property: Owner \_\_\_\_\_ Agent \_\_\_\_\_
17. Other Chief Operating Officer  
(Explain)

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

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

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO BOTHWELL REGIONAL HEALTH CENTER FOR A PRE-MANUFACTURED OFFICE BUILDING FOR PROPERTY LOCATED AT 667 AND 671 EAST 15<sup>TH</sup> STREET IN THE CITY OF SEDALIA, MISSOURI.**

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

**Section 1.** The Planning and Zoning Commission of the City of Sedalia, Missouri, upon the application, hereinafter described, of Bothwell Regional Health Center, has recommended by a 8-Yes 0-No 1-abstention vote, that its Special Use Permit application be granted for the placement of a 41' x66' pre-manufactured office building on said location provided that the building is placed on a permanent foundation and compatible with the surrounding area. The property is owned by the applicant. This recommendation was made after publication of notice on June 20, 2012 in The Sedalia Democrat as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri, a full public hearing on July 11th, 2012 to consider the application, and upon the hearing and examination of the application by the said Planning and Zoning Commission on July 11th, 2012.

**Section 2.** The said real estate mentioned in Section 1 hereof is described as follows:

SEE ATTACHED EXHIBIT A

**Section 3.** The Council determines that the proposed use is compatible with the surrounding neighborhood and authorizes the applicant to proceed with obtaining necessary licenses and documentations as needed to placed said pre-manufactured office building on said site provided that the building is placed on a permanent foundation.

**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 16th day of July, 2012.

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

Approved by the Mayor of said City this 16th day of July, 2012.

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

Attest:

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

EXHIBIT A

667 & 671 East 15th-Block One (1) Lots Seven (7) Through Twelve (12) MS Watts 1<sup>st</sup>  
Addition to the City of Sedalia, Missouri.

*City of Sedalia*

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

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

**Applicant:** Bothwell Regional Health Center, 601 East 14<sup>th</sup> Street, Sedalia, MO 65301

**Subject Property Location:** 667 and 671 East 15<sup>th</sup> Street, Sedalia, MO 65301.

**Description of Request:** Requesting Special Use Permit to place a 41' x 66' pre-manufactured office building.

**Staff Review:** The City of Sedalia requires that a pre-manufactured building must be placed on a permanent foundation and that the building must be compatible with the surrounding area. The proposed building will be placed on a permanent foundation and the renderings submitted indicate the building will be compatible with the surrounding neighborhood.

**Staff Recommendation:** Staff recommends that the Special Use Permit be approved.

Should you have any questions or concerns regarding this advisory or the request described herein, please do not hesitate to call me.

Submitted by: Andrew S. Burt, Chief Building Official  
(660) 827-3000 ext. 148

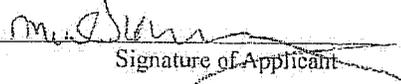
*ASB*

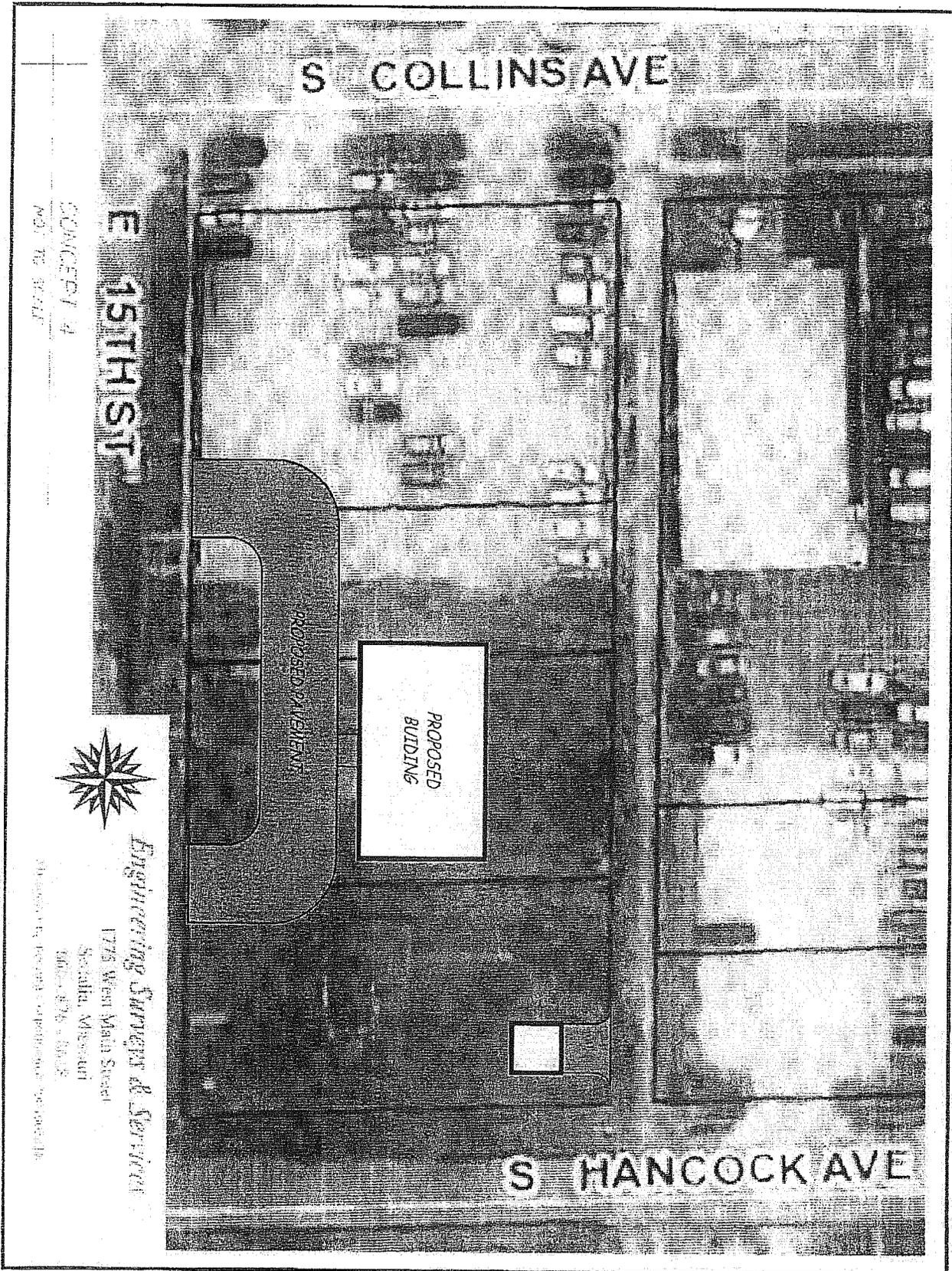
July 3, 2012

**APPLICATION FOR AN  
SPECIAL USE PERMIT**

Sedalia City Planning & Zoning Commission  
200 S. Osage Avenue  
Sedalia, Missouri 65301

<b>DO NOT WRITE IN THIS SPACE</b>	
Date of Public Hearing	_____
Date Submitted	_____
Date Advertised	_____
Date of Mailing	_____
Checked By	_____
Receipt No.	_____
Commission Action	_____
Council Action	_____

1. Applicant's Name Bothwell Regional Health Center
2. Applicant's Address 601 East 14<sup>th</sup> Street Sedalia, MO. 65301
3. Telephone Number (Home) \_\_\_\_\_ (Business) 660-827-9483
4. Legal Description of property with street address or location:  
MS Watts 1<sup>st</sup> addition, block 1, lots 7 thru 12 includes 667 East 15<sup>th</sup> and 671 East 15<sup>th</sup> Street.
  
5. Area of subject property, square feet and/or acres Total 0.79 acres
6. Present use of subject property Vacant
7. Desired use of subject property Medical Office
8. What is the present use of the adjoining properties? North Hospital Parking Lot  
South Residential Housing East Hospital Parking Lot West Residential Housing
9. Time schedule for development 4-5 months following approval of permit
10. Is property in a flood plain district? If yes, please indicate applicable FEMA Map applicable zone No Has base flood elevation been established? \_\_\_\_\_  
If yes, please explain how such elevation was determined. \_\_\_\_\_
  
11. Public Utilities available at site: Sewer Yes " at Alley between 14<sup>th</sup> Street and 15<sup>th</sup> Street Water Yes  
a 15<sup>th</sup> Street  
t \_\_\_\_\_  
Natural Gas \_\_\_\_\_ " at \_\_\_\_\_ Electric Yes  
a Alley between 14<sup>th</sup> Street and 15<sup>th</sup> Street  
t \_\_\_\_\_
12. Exhibits furnished Exhibit 1-preliminary plan; Exhibit 2-artist rendering; Exhibit 3-floor plan
13.  601 East 14<sup>th</sup> Street, Sedalia, MO. 65301  
Signature of Applicant Address of Applicant
14. Relationship of applicant to property: Owner \_\_\_\_\_ Agent \_\_\_\_\_
15. Other Chief Operating Officer (Explain)



S COLLINS AVE

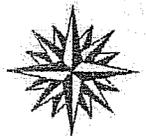
E 15TH ST

PROPOSED BUILDING

PROPOSED PARKWAY

S HANCOCK AVE

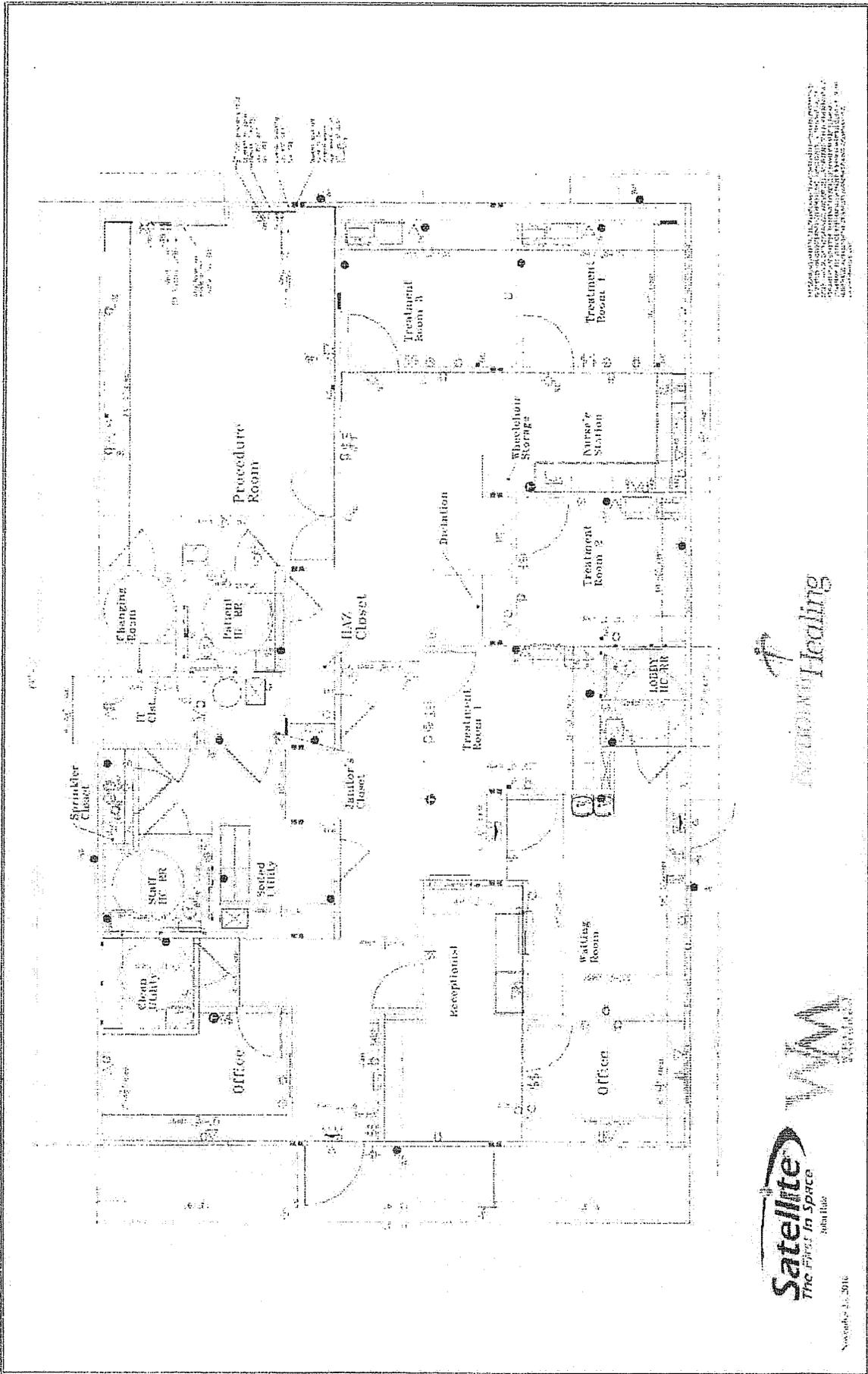
CONCEPT 4  
NOT TO SCALE



*Engineering Surveys & Services*  
1775 West Main Street  
Spartanburg, Missouri  
602-876-1808  
Approved by the City of Spartanburg, Missouri, Inc.



Exhibit 3



7  
 Precision Healing

**Satellite**  
 The First in Space  
 Near Blue

WM  
 WASHINGTON METRO

November 1, 2016

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## Office of the Mayor

TO: Members of City Council  
FROM: Mayor Elaine Horn *me/horn*  
DATE: July 12, 2012  
RE: Appointments to City Boards and Commissions

I would like to make the following recommendations:

New appointments:

BOARD	MEMBER	TERM
<b>CENTRAL BUSINESS &amp; CULTURAL DISTRICT BOARD</b>		
	Max Mitchell 112 W. 4 <sup>th</sup> Street	Replacing Russell Schmolzi Expiring 06-2013
<b>CITIZENS TRAFFIC ADVISORY BOARD</b>		
	Ryan Heusinkveld 1405 W. 3 <sup>rd</sup> Street	3 Year Term Expiring 06-2015

**City of Sedalia**  
**Department Bills 7-16-2012**

Vendor	Invoice Number	Amount
Alliance Water Resources Inc	5315	\$21,892.25
Al's Portable Welding	2715	\$250.00
Al's Portable Welding	2726	\$150.00
American Auto Supply Inc	183005	\$110.00
Apac-Missouri Inc	9000128751	\$9,032.72
Apac-Missouri Inc	9000158631	\$115.02
Apac-Missouri Inc	9000158702	\$1,070.38
Apac-Missouri Inc	9000158752	\$879.85
Apac-Missouri Inc	9000158765	\$141.42
Apac-Missouri Inc	9000158881	\$582.64
Apac-Missouri Inc	9000158901	\$409.67
Apac-Missouri Inc	9000159147	\$292.81
Apac-Missouri Inc	9000159250	\$573.95
Apac-Missouri Inc	9000159434	\$140.13
Apac-Missouri Inc	9000159620	\$176.18
Armstrong Teasdale Llp	1544662	\$2,055.35
Armstrong Teasdale Llp	1551438	\$300.00
Armstrong Teasdale Llp	1558076	\$650.00
Art Impressions Gallery & Framing	1981	\$4,982.40
AT & T	0712	\$4,280.73
Atco International	10348755	\$434.85
Bichsel Jewelry	001-107537	\$142.00
Bichsel Jewelry	001-107538	\$300.00
Bings West	223	\$59.94
Boone Quarries	44433	\$398.53
Central Communications Inc	378207	\$1,980.00
Certified Repair Service Llc	14621	\$125.50
Champion Brands LLC	426884	\$510.15
Charter Communications	0712-12B	\$31.14
Charter Communications	0712-12D	\$25.70
Charter Communications	0712-13	\$66.90
City Safe & Lock Service	062338	\$264.45
Clark's Tool & Equipment	136697	\$21.32
Clark's Tool & Equipment	136776	\$45.00
Consolidated Electrical Distributors Inc.	8075-485191	\$35.04
Consolidated Electrical Distributors Inc.	8075-485410	\$30.77
CoorsTek, Inc	2454489	\$180.10
Crescent Parts & Equipment	3471548-00	\$37.20
Crow-Burlingame Co	00720030561	\$4.06
Crow-Burlingame Co	00720030565	\$16.08
Crow-Burlingame Co	00720030567	\$16.08
Crow-Burlingame Co	00720030573	\$29.00
Crow-Burlingame Co	00720030772	\$13.66

**City of Sedalia**  
**Department Bills 7-16-2012**

Vendor	Invoice Number	Amount
Crow-Burlingame Co	00720030781	\$18.99
Crow-Burlingame Co	00720030867	\$213.78
Crow-Burlingame Co	00720030888	\$7.74
Crow-Burlingame Co	00720030942	\$4.06
Crow-Burlingame Co	00720030966	\$16.59
Crow-Burlingame Co	00720030987	\$3.40
Crow-Burlingame Co	00720031009	\$4.98
Crow-Burlingame Co	00720031071	\$11.00
Crow-Burlingame Co	00720031073	\$7.49
Crow-Burlingame Co	00720031104	\$4.06
Crow-Burlingame Co	00720031125	\$12.35
Crow-Burlingame Co	00720031131	\$7.80
Crow-Burlingame Co	00720031169	\$9.59
Crow-Burlingame Co	00720031190	\$4.55
Crow-Burlingame Co	00720031242	\$29.98
Crow-Burlingame Co	00720031245	\$24.06
Crow-Burlingame Co	00720031258	\$36.00
Crow-Burlingame Co	00720031319	\$84.98
Crow-Burlingame Co	00720031333	\$52.08
Crow-Burlingame Co	00720031341	\$35.00
Crow-Burlingame Co	00720031423	\$16.41
Crow-Burlingame Co	00720031459	\$16.99
Crow-Burlingame Co	00720031461	\$74.40
Crow-Burlingame Co	00720031562	\$5.49
Crow-Burlingame Co	00720031602	\$4.60
Crow-Burlingame Co	00720031611	\$52.07
Crow-Burlingame Co	00720031626	\$107.99
Crow-Burlingame Co	00720031637	\$11.53
Crow-Burlingame Co	00720031684	\$65.00
Crow-Burlingame Co	00720031704	\$14.23
Crow-Burlingame Co	00720031729	\$107.99
Crow-Burlingame Co	00720031731	(\$107.99)
Crow-Burlingame Co	00720031735	\$53.00
Crow-Burlingame Co	00720031750	\$13.09
Crow-Burlingame Co	00720031755	\$19.19
Crow-Burlingame Co	00720031771	\$12.48
Crow-Burlingame Co	00720031772	\$13.09
Crow-Burlingame Co	00720031774	\$8.46
Crow-Burlingame Co	00720031776	\$50.08
Crow-Burlingame Co	00720031787	\$107.99
Crow-Burlingame Co	00720031831	\$34.00
Crow-Burlingame Co	00720031832	\$149.80
Crow-Burlingame Co	00720031887	\$25.00

**City of Sedalia**  
**Department Bills 7-16-2012**

Vendor	Invoice Number	Amount
Crow-Burlingame Co	00720031889	\$9.99
Crow-Burlingame Co	00720031937	\$16.27
Crow-Burlingame Co	00720031992	\$52.00
Crow-Burlingame Co	00720032009	\$7.40
Crow-Burlingame Co	00720032036	\$16.99
Daniel Shaw	0712	\$972.00
Dons Truck Towing & Truck Wash Inc	112106	\$48.00
Ed M Feld Equip Co Inc.	0226526	\$165.22
Ed Roehr Safety Products	363808	\$1,883.42
Ed Roehr Safety Products	368500	\$697.23
Ed Roehr Safety Products	368796	\$82.44
Ed Roehr Safety Products	369750	\$462.40
Ed Roehr Safety Products	370290	(\$1,847.40)
Empire District	0712-17A	\$33.59
Empire District	0712-19	\$35.30
Engineering Surveys & Services	ESS047219	\$108.00
Engineering Surveys & Services	ESS047220	\$48.00
Environmental Analysis South	117716	\$317.00
Expert Exteriors	1076	\$10,000.00
E-Z Out Stump Grinder & Welding	147320	\$442.00
Fedex	7-936-40991	\$40.02
Fischer Concrete Service Inc	482	\$903.16
Fischer Concrete Service Inc	483	\$953.33
Fischer Concrete Service Inc	484	\$802.80
Fischer Concrete Service Inc	485	\$551.93
Foley Industries	1104081	\$727.36
GE Money Bank	000023	\$17.52
GE Money Bank	001009	\$174.93
GE Money Bank	001132	\$37.98
GE Money Bank	001171	\$17.98
GE Money Bank	001987	\$31.47
GE Money Bank	002901	\$18.32
GE Money Bank	003238	\$151.92
GE Money Bank	004087	\$15.98
GE Money Bank	005229	\$18.99
GE Money Bank	009829	\$75.96
GE Money Bank	009831	\$5.37
GE Money Bank	009863	\$23.22
GE Money Bank	009868	\$122.64
GE Money Bank	009897	\$28.74
Greg Harrell	0712	\$486.00
Hach Company	2074109	(\$100.50)
Hach Company	7813911	\$179.28

**City of Sedalia**  
**Department Bills 7-16-2012**

Vendor	Invoice Number	Amount
Hall Signs Inc	275432	\$446.40
IBS Kansas City D.O. Inc	95516	\$75.54
IBT Inc	5853806	\$70.40
Impact Sign & Lighting Co Inc	5995	\$598.00
Insurance & Benefits Group	45597	\$2,568.43
International Code Council	0712	\$360.00
Iron Mountain Trap Rock C	268171	\$964.08
Iron Mountain Trap Rock C	268545	\$637.13
Iron Mountain Trap Rock C	270346	\$323.70
Key Hydraulics	12-24177	\$41.70
Language Line Services	2981758	\$10.80
LETSAC	LETSAC139	\$150.00
Marcum Hauling Inc	8926	\$1,529.60
Mastercard Bankcard Center	0712	\$23.97
Mastercard Bankcard Center	0712-A	\$452.89
Mastercard Bankcard Center	0712-B	\$358.00
Mastercard Bankcard Center	0712-C	\$43.92
Mastercard Bankcard Center	0712-D	\$47.10
Mastercard Bankcard Center	0712-E	\$151.45
Mastercard Bankcard Center	0712-F	\$43.00
Mastercard Bankcard Center	0712-G	\$134.99
Mastercard Bankcard Center	0712-H	\$685.59
Mastercard Bankcard Center	0712-I	\$387.80
Mastercard Bankcard Center	0712-II	\$970.00
Mastercard Bankcard Center	0712-J	\$498.81
Mastercard Bankcard Center	0712-JJ	\$695.20
Mastercard Bankcard Center	0712-K	\$801.98
Matt Irwin	0712	\$486.00
Menards - Sedalia	58531	\$14.99
Menards - Sedalia	57145	\$15.99
Microflex Corp #774353	1286572	\$243.70
Midland Printing Company	74690	\$149.98
Missouri Department Of Revenue	0712	\$11.00
Missouri Department Of Revenue	0712	\$817.33
Missouri Police Chiefs Assoc	1713	\$187.00
Moperm	0712	\$5,158.11
Moperm	120045	\$209.00
Nuway Concrete Forms Central	264429	\$492.00
Nuway Concrete Forms Central	264430	\$125.00
Nuway Concrete Forms Central	268846	\$39.95
Nuway Concrete Forms Central	270352	\$365.00
Open Door Thrift Shop	414856	\$12.00
O'Reilly Automotive Inc.	0114-105457	\$2.49

**City of Sedalia**  
**Department Bills 7-16-2012**

Vendor	Invoice Number	Amount
O'Reilly Automotive Inc.	0114-106176	\$19.98
O'Reilly Automotive Inc.	0247-165143	\$4.98
Otten Small Engine Service	91644	\$11.25
Otten Small Engine Service	91695	\$170.16
Otten Small Engine Service	91943	\$220.64
Otten Small Engine Service	91889	\$27.99
Pettis County Health Center	0712	\$375.00
Pettis County Recorder of Deeds	0712	\$27.00
Pettis County Recorder of Deeds	0712A	\$54.00
Pettis County Title Co.	PSR12-101	\$75.00
Pettis County Title Co.	PSR12-102	\$75.00
Pettis County Title Co.	PSR12-103	\$75.00
Pettis County Title Co.	PSR12-104	\$75.00
Pioneer Trails Regional Planning Comm.	536	\$3,000.00
Precision Computer	257256	\$19.95
Printlynx	96032	\$388.46
Printlynx	96033	\$527.49
Quicksilver Water	672513	\$7.00
Quicksilver Water	672802	\$62.75
Ray's Auto Sales	0712	\$58.20
Reynaldo Talavera-Carlos	0712	\$48.75
Rick Ball Ford - Sedalia	128508	\$166.62
Rick Ball Ford - Sedalia	128520	\$166.62
Rick Ball Ford - Sedalia	128552	\$23.39
Ricoh USA Inc	1034915903	\$100.96
Ricoh USA Inc	1034956172	\$19.08
Ricoh USA Inc	5023111911	\$63.30
Ricoh USA Inc	5023127449	\$38.68
Roto-Rooter	20458	\$1,530.00
Roto-Rooter	20604	\$430.57
Sedalia Democrat	55185	\$7.80
Sedalia Democrat	82598	\$178.12
Sedalia Democrat	82748	\$23.43
Sedalia Democrat	82758	\$23.93
Sedalia Democrat	82964	\$221.75
Sedalia Democrat	83001	\$23.93
Sedalia Democrat	83005	\$23.93
Sedalia Democrat	83437	\$23.43
Sedalia Democrat	83593	\$46.44
Sedalia Democrat	83595	\$43.16
Sedalia Democrat	83636	\$109.88
Sedalia Electric Motors Inc	10897	\$15.00
Sedalia Rental & Supply	135912	\$90.00

**City of Sedalia  
Department Bills 7-16-2012**

Vendor	Invoice Number	Amount
Sedalia Rental & Supply	136296	\$72.00
Sedalia Rotary Club	3172	\$220.00
Sedalia Rotary Club	3175	\$220.00
Sedalia Shrine Club	117	\$360.00
Sig Sauer Inc	1305647	\$1,050.00
Sig Sauer Inc	1308151	\$60.00
SMC Electric Supply	60169674-00	\$473.62
SMC Electric Supply	60169783-00	\$107.70
SMC Electric Supply	60170112-00	\$46.60
SMC Electric Supply	60170143-00	\$35.75
SMC Electric Supply	60170290-00	\$99.24
SMC Electric Supply	60169476-00	\$90.60
SMC Electric Supply	60170274-00	\$27.20
Smith Paper & Janitor Supply	539976	\$58.44
Smith Paper & Janitor Supply	540459	\$160.47
Sonequity Pest Management	98498	\$67.00
Sonequity Pest Management	98856	\$67.00
Sonequity Pest Management	95527-07	\$136.00
Sonequity Pest Management	98205	\$38.00
Sonequity Pest Management	98251	\$44.00
Sonequity Pest Management	98496	\$67.00
Staples Business Advantage		\$17.98
Staples Business Advantage	3177310095	\$30.42
Staples Business Advantage	3177310094	\$179.84
State Fair Floral	7111	\$52.50
The Hiller Group Inc	1113729	\$22,423.07
The Ups Store	10382598616	\$17.56
The Ups Store	14282643412	\$93.23
Thyssenkrupp Elevator Corp	3000188012	\$973.22
Tim's Tree Service Llc	2743	\$675.00
Tim's Tree Service Llc	2821	\$200.00
Tim's Tree Service Llc	2822	\$100.00
Tim's Tree Service Llc	2837	\$150.00
Tire Centers Llc	6500119539	\$57.10
Tire Centers Llc	6500119501	\$353.85
Today's Distributor	4375	\$960.00
Today's Distributor	4430	\$1,260.00
Unifirst Corporation	2710320	\$25.44
Unifirst Corporation	2710321	\$36.46
Unifirst Corporation	2710322	\$36.41
Unifirst Corporation	2710323	\$39.05
Unifirst Corporation	2710324	\$44.88
Unifirst Corporation	2711643	\$25.44

**City of Sedalia**  
**Department Bills 7-16-2012**

Vendor	Invoice Number	Amount
Unifirst Corporation	2711644	\$36.46
Unifirst Corporation	2711645	\$36.41
Unifirst Corporation	2711646	\$39.05
Unifirst Corporation	2711647	\$418.36
Unifirst Corporation	2711648	\$44.88
Unifirst Corporation	2712964	\$26.00
Unifirst Corporation	2712965	\$25.44
Unifirst Corporation	2712966	\$36.46
Unifirst Corporation	2712967	\$36.41
Unifirst Corporation	2712968	\$31.35
Unifirst Corporation	2712969	\$418.36
Unifirst Corporation	2712970	\$44.88
Unifirst Corporation	2714242	\$25.44
Unifirst Corporation	2714243	\$36.46
Unifirst Corporation	2714244	\$36.41
Unifirst Corporation	2714245	\$31.35
Unifirst Corporation	271246	\$418.36
Unifirst Corporation	2714247	\$44.88
United Rotary Brush Corp	CI131922	\$278.54
Usa Bluebook	664599	\$127.05
Usa Bluebook	698736	\$244.20
Usa Bluebook	702886	\$113.10
Usps-Hasler	0712	\$1,500.00
Valuetesters.com	100000134	\$204.32
Verizon Wireless	2760254929	\$2,883.20
W & M Welding Inc	35251	\$32.80
Walnut Moutain Vending	0712	\$11.99
Warehouse Tire And Muffler	0131026	\$450.00
WCA Waste Systems Inc.	6360	\$26,397.32
Western Extralite Company	4506964.001	\$84.95
Western Extralite Company	4508753.001	\$40.92
Westlakes Hardware	1286997	\$3.49
Westlakes Hardware	1287007	\$33.47
Westlakes Hardware	1287012	\$59.99
Westlakes Hardware	1287056	\$15.99
Westlakes Hardware	1287070	(\$15.99)
Westlakes Hardware	1287125	\$30.97
Westlakes Hardware	1287136	\$26.97
Westlakes Hardware	1287147	\$14.99
Westlakes Hardware	1287287	\$37.96
Westlakes Hardware	1287320	\$18.74
Westlakes Hardware	1287323	\$9.98
Westlakes Hardware	1287343	\$13.74

**City of Sedalia**  
**Department Bills 7-16-2012**

Vendor	Invoice Number	Amount
Westlakes Hardware	1287426	\$16.73
Westlakes Hardware	1287533	\$31.90
Westlakes Hardware	1287598	\$12.67
Westlakes Hardware	1287612	\$9.99
Westlakes Hardware	1287639	\$43.91
Westlakes Hardware	1287657	\$88.64
Westlakes Hardware	1287669	\$20.99
Westlakes Hardware	1287673	\$11.45
Westlakes Hardware	1287789	\$13.99
Westlakes Hardware	1287801	\$23.98
Woods Super Market	192	\$42.01
Woods Super Market	258	\$4.79
Yelena Plotnic	0712	\$22.50
Zee Medical Inc	21349429	\$139.05
Total Invoices To Be Paid		\$169,364.55