



PRE-COUNCIL MEETING

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

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: STEPHEN GALLIHER

Work Session – 6:00 p.m.

1. Presentation – Source Water Protection Committee
2. Presentation by the Sedalia Public Library of library building structural issues and possible Council Direction.

Committee Meetings – Immediately following Work Session

PUBLIC SAFETY COMMITTEE Police and Fire	Rebecca LaStrada, Chair Bob Cross, Vice Chair

PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	Wiley Walter, Chair Tolbert Rowe, Vice Chair
<ol style="list-style-type: none"> 1. Review bids for Mill and Overlay of Various Streets and Ordinance approving and accepting an agreement with Chester Bross Construction for Mill and Overlay of Various Streets. 2. Review bids for Demolition of Structures located at 512 North Prospect, 606 East Broadway and 1005 East 5th. 3. Review purchase of a dump truck for the Street Department thru the cooperative procurement program per the City's purchasing policy. 4. Review bids for a Grapple Truck for the Sanitation Department. 	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	Kenneth Norton, Chair Wanda Monsees, Vice Chair
<ol style="list-style-type: none"> 1. Review Resolution declaring the official intent of the City of Sedalia, Missouri in recapturing cost for financing of Fire Station, Fire Truck and Washington Street Bridge. 	

PLEASE NOTE THAT THE RICK BALL REZONING AND STREET CLOSURE AND EXTENSION ISSUES HAVE BEEN RESCHEDULED TO FROM AUGUST 6 TO THE AUGUST 20TH COUNCIL MEETING DUE TO SCHEDULING CONFLICTS WITH THE APPLICANT'S ATTORNEY. THE ADDITIONAL TIME WILL ALLOW THE APPLICANT TO PROVIDE ADDITIONAL INFORMATION INCLUDING A SITE PLAN FOR THE DEVELOPMENT. PROPERTY OWNERS WITHIN 185 FEET OF THE REZONING WILL BE NOTIFIED BY MAIL AND THERE WILL BE LEGAL AD ADVISING OF THE NEW DATE PUBLISHED IN THE SEDALIA DEMOCRAT AS WELL.



Click on any agenda item to view the related documentation

CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, August 6, 2012
7:00 p.m.

6:45 P.M.

UNVEILING OF HISTORICAL MAYORAL PICTURES

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

A. SERVICE AWARDS

1. Michael Jackson – Fire Inspector – Fire Department – 35 years of service
2. Pam Hunter – Library Director – Library Department – 10 years of service

B. SPECIAL AWARDS

1. Retirement – Other Short – Street Department – 24 years of service

I. UNFINISHED BUSINESS

Appointment of new Council Member to complete Mr. Arbisi's unexpired term.

II. MINUTES

1. Pre-Council Meeting July 16, 2012
2. Regular Council Meeting July 16, 2012

III. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

IV. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Rebecca LaStrada

B. PUBLIC WORKS – Councilmember Wiley Walter

1. Award bid for Mill and Overlay of Various Streets
2. Award bid for Demolition of Structures located at 512 North Prospect, 606 East Broadway and 1005 East 5th
3. Approve purchase of a dump truck for the Street Department thru the cooperative procurement program per the City's purchasing policy
4. Award bid for Grapple Truck for the Sanitation Department

C. FINANCE / ADMINISTRATION – Councilmember Kenneth Norton

V. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- O** Approving and accepting an agreement with Chester Bross Construction for Mill & Overlay of various streets
- R** Declaring the official intent of the City of Sedalia, Missouri in recapturing cost for financing of Fire Station, Fire Truck and Washington Street Bridge

B. APPOINTMENTS

Click on any agenda item to view the related documentation

C. LIQUOR LICENSES

Renewals:

- *Jerome Taylor dba Break Time #3083, 808 E Broadway, Packaged Liquor, \$150
- *Charles Wansing dba Chez When, 121 E 3rd, Liquor by Drink, \$450
- *Darren Ross dba American Legion Post #642, 2016 W Main, Liquor by Drink, \$450
- *Gloria Ayala dba El Espolon Mexican Restaurant, 3501 W Broadway, Liquor by Drink
With Sunday Sales, \$750
- *Tom Jorgensen dba Pizza Hut, 1425 S Limit, 5% Beer by Drink, \$75

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN TO CLOSED-SESSION – In accordance with Section 610.021(1) and (3) RSMo to closed-door session for legal advice and personnel.

Please join the Mayor and Council at a reception immediately following the Council meeting celebrating the unveiling of the City's Historical Display and thanking members of the community for their assistance.



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Elaine Horn & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Monday, August 6, 2012

Please note: The rezoning of 810,814 and 900 State Fair Blvd; 2392 and 2306 Kay Ave. and 901 Herold Street; the vacation of Herold Street Request and the proposed extension of Kay Ave. have all been rescheduled from August 6th to August 20th. All of these items pertain to the proposed Rick Ball expansion. The postponement is at the request of Rick Ball Properties, LLC due to a scheduling conflict with their attorney. P&Z met on August 1st and approved the rezoning request to be sent to the city council. An ad will be run in the newspaper announcing the rescheduled council agenda item.

1. Mill and Overlay of Various Streets:

a) Award bid for Mill and Overlay of Various Streets: The City of Sedalia Street Department solicited bids for the mill and overlay of various City streets. Four bids were received. Staff recommends accepting the low bid from Chester Bross Construction from Hannibal, Missouri for the amount of \$282,260.00. The budgeted amount is \$400,000.00.

b) Approving and accepting an agreement with Chester Bross Construction for Mill & Overlay of various streets: This ordinance approves the agreement between the City of Sedalia and Chester Bross Construction for the mill and overlay of various City streets.

2. Award bid for Demolition of Structures located at 512 North Prospect, 606 East Broadway and 1005 East 5th: Bids were procured according to the City of Sedalia's purchasing policy and demolition standards. Staff recommends awarding the following:

Demolition of 512 N. Prospect to Schultz Wrecking Service for \$3,200.00
Demolition of 606 E. Broadway to Schultz Wrecking Service for \$4,950.00
Demolition of 1005 E. Fifth Street to Morton Custom Contracting for \$760.00

Funding for these demolitions is in the current FY13 budget.

3. Approve purchase of a dump truck for the Street Department thru the cooperative procurement program per the City's purchasing policy: The Street Department has requested the City purchase a dump truck through the State of Missouri Cooperative Procurement Program. The Procurement Program is able to buy equipment in large quantities, thereby assuring reasonable rates. They also follow competitive bidding guidelines. Staff recommends that a 2013 7400 SFA 4X2 (SA525) International Dump Truck with a front snow plow and material spreader be purchased from Navistar Inc. of Fenton, Missouri for \$123,313.00. This purchase was considered in the 2012-2013 budget with an allocation of \$125,000.00.

4. Award bid for Grapple Truck for the Sanitation Department: The Sanitation Department solicited bids for a grapple truck to be used for “Pick-Up-On-Demand” services. Nine bids were received. The low bid came from American Equipment Company. While specifications called for a 16 ton dump body hoist capacity, American Equipment Company’s bid called for a 15 ton capacity. After review, Staff believes they can work with this size truck. Public Works Director Bill Beck recommends awarding the grapple truck bid to American Equipment Company of Kansas City, KS for \$106,032.00. While the grapple truck bid is \$6,032.00 over the amount budgeted; the dumpsters approved for purchase in May came in \$8,768.00 under budget. Mr. Beck asks that the dumpster bid savings be used to cover the additional cost of the grapple truck. Even though the Sedalia Clean-Up Committee will be submitting their recommendations on August 27th, Staff anticipates the Pick-Up-On-Demand could be incorporated with their final recommendations. If not, the truck still is needed for the current bi-annual clean-up campaigns.

5. Declaring the official intent of the City of Sedalia, Missouri in recapturing cost for financing of Fire Station, Fire Truck and Washington Street Bridge: The City is in the process of financing the costs of construction of a new fire station, renovation of the historic Washington Avenue Bridge and the purchase of a new aerial ladder truck through the issuance of approximately \$6.2 million of Certificates of Participation. This resolution, if approved, allows the City to recapture expenditures already made or made in the future that are connected with this Project.

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

Office of the Mayor

TO: Members of City Council
FROM: Mayor Elaine Horn
DATE: August 3, 2012
RE: Appointment to City Council

I would like to make the following recommendation:

NEW APPOINTMENT:

BOARD	MEMBER	TERM
CITY OF SEDALIA CITY COUNCIL	1 ST WARD	
	Jo Lynn Turley 2208 West 4 th Street	Expiring 04-2013



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – JULY 16, 2012

WORK SESSION

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

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

Presentation – Financial Review of City Projects:

City Administrator, Gary Edwards, presented costs for the three projects to be discussed:

- Washington Street Bridge - \$2,000,000.00 (10 years)
- Fire Station - \$3,700,000.00 (20 years)
- Fire Truck - \$1,000,000.00 (5 years).

Administrator Edwards stated that the analysis of the Capital Improvement Fund (Fund 15), will help the City determine what projects it can afford and then prioritize the projects according to the City's budget. In the Sales Tax analysis of the general fund for the second quarter there has been a decrease of 19.12% (-\$263,405.62). This number is high due to the fact that one company is responsible for 11.11% of the 19.12% loss, all others are down by a total of 8.01% (-\$110,311.62). A portion of the 8.01% is due to slowness in reporting revenues negatively impacting a reporting period. The City cannot predict the future impact of sales tax revenue from the one company or the other companies, and is hopeful that the tradition of Sedalia doing better than other cities in Missouri on sales tax revenue will continue. Administrator Edwards added that now is a good time to do the projects because interest rates and bidding costs are down.

Councilman Walter stated that that this is the first time in his service as Councilman that the sales tax has been down. Finance Director, Pam Burlingame, stated that the short fall for the quarter is \$200,000.00 and the shortfall for the year will be \$800,000.00 if the current trend continues.

Carl Ramey, with Stifel Nicolaus, stated that six months ago discussion began on the Replacement Fire Station, Fire Truck and Washington Street Bridge renovation Projects. A variety of different options have been looked at to fund these projects which include: MoDOT Loan for Washington Street Bridge, Municipal Lease for the Fire Truck, and use Fund Balance and Certificates of Participation. The overall goal in any of the finance situations has been to secure the lowest possible cost of borrowing for the City.

Mr. Ramey stated that the objectives in Funding Capital Needs were as follows: 1) Taking advantage of historic lows of interest rates; 2) Match length of financing to the useful life of the project or equipment; 3) Allow for flexibility for other capital improvement projects; and 4) Maintain a reasonable fund balance in Fund 15 to meet emergency needs or other contingencies.

Mr. Ramey stated that originally all projects were to be funded through financing; however after looking at available funds in Fund 15 it was determined that the available funds were sufficient to use a portion of that. The Fire Station Replacement (20 year period) and the Washington Street Bridge Renovation (7 year period) should be funded 100%. The Aerial Ladder Truck is suggested to be financed 50% and paying \$500,000 from Fund 15 cash balance. The benefit is that the City will have a little bit more capacity for future capital improvement projects and end up paying less in the cost of borrowing.

Mr. Ramey stated that historically the City has had positive sales tax flows, so in the funding scenarios there is an assumed sales tax growth of 1 1/2 % per year. There are the 2007 Certificates of Participation (paid off 2023) and 2010A Certificates of Participation (paid off 2022) already being paid for out of the Fund 15, at about 3.67% interest rates. The estimated available funds out of Fund 15, starting 2015 to 2021, will be \$450,000.00 -\$550,000.00 for non-debt services related projects. If there is zero growth in sales tax and there is a decrease in sales tax revenue there would still be \$330,000.00 available from 2015 – 2021.

The City's bond ratings are high due to the high reserves the City has and this is still very solid. The interest rate market is very volatile.

Administrator Edwards stated that the Council should only move forward if they are comfortable with the Sales Tax projections and the \$350,000.00 to work with at the end of the year in Fund 15. The Council consensus was to move forward with all three projects.

COMMITTEE MEETING

Public Safety Committee – Councilman LaStrada presented the following recommendations:

- Notice to Proceed with Septagon Construction and Peckham & Wright Architects for design and bidding out of new Fire Station was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Monsees was absent.
- 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 (not to exceed \$5,000.00) 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. Councilman Walter stated that a correction should be made to the time the work will be completed from January 5, 2012 to read 45 days. City Attorney, Anne Gardner, stated that this time can't be changed as it is part of the bidding specs. Items were moved to full Council on motion by Galliher, seconded by Norton. All present in favor. Monsees was absent.

Public Works Committee – Councilman Walter presented the following recommendations:

- Bid for Public Works Uniforms to Cintas, Columbia, MO in the amount of \$4,153.91 was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Monsees was absent.
- Bid for Hot Water High Pressure Washer for Sanitation Department to Hotsy Equipment Company, Kansas City, MO in the amount of \$5,379.50 was moved to full Council on motion by Norton, seconded by Cross. All present in favor. Monsees was absent.
- Recommendation to reject bids for design of office and workshop at Crown Hill Cemetery. Cemetery Director, Roger Waters, stated that the bids were bid out with the dollar amount of \$100,000.00 in mind and did not list specific plans. Councilman Norton stated that the bid specification needs to have a specific plan and square footage. Item was moved to full Council on motion by Rowe, seconded by LaStrada. All present in favor. Monsees was absent.
- TABLED bid for Base Station and 41 Mobile Radios for the Street Department on motion by Norton, seconded by Cross. All present in favor. Monsees was absent.
- Bid for Fuel Dispenser for the Street Department to Mid-State Petroleum Equipment, Hallsville, MO in the amount of \$15,525.30 was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Monsees was absent.
- Ordinance accepting an easement encroachment agreement from KCP&L Greater Missouri Operations Company, A Delaware Corporation, for sanitary sewer purposes was moved to full Council on motion by Galliher, seconded by Rowe. All present in favor. Monsees was absent.
- Ordinance granting a rezoning application by Bothwell Regional Health Center owners of property located at 667 East 15th Street and 671 East 15th Street in the City of Sedalia, Missouri was moved to full Council on motion by Norton, seconded by Arbisi. All present in favor. Monsees was absent.
- 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 15th Street in the City of Sedalia, Missouri. Mark Hirshberg, with Bothwell Regional Health Center, stated that the hospital did not have the additional square footage needed. The Healing Arts Center was looked at but was determined that it would not work. They also looked at renting but none of the properties offered sufficient parking or office space. New construction was ruled out due to time and a premanufactured building will only take 90 days. Item was moved to full Council on motion by Norton, seconded by LaStrada. All present in favor. Monsees was absent.

Finance/Administration Committee – Councilman Norton – No Report.

Councilman Cross stated that he would like to see the City put up signs on 65 and 50 highways welcoming the BMW motorcyclists to Sedalia. Mayor Horn stated that the City would have to get approval from MoDOT and there is not enough time.

With no further comments, the meeting closed at 6:53 p.m.

Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – JULY 16, 2012

The Council of the City of Sedalia, Missouri duly met on Monday, July 16, 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 Arbisi.

ROLL CALL:

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

MINUTES:

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

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

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

Accepted the minutes of the Citizen's Traffic Advisory Commission dated June 13, 2012 on motion by Galliher, seconded by Arbisi. All present in favor. Monsees was absent.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – REBECCA LASTRADA, CHAIRMAN

Approved Notice to Proceed with Septagon Construction and Peckham & Wright Architects for design and bidding out of new Fire Station (total cost \$213,000.00 of which \$100,000.00 has been expended) on motion by Galliher, seconded by Norton. All present in favor. Monsees was absent.

Awarded 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 the amount of \$5,000.00 on motion by Galliher, seconded by Norton. All present in favor. Monsees was absent.

PUBLIC WORKS – WILEY WALTER, CHAIRMAN

Awarded bid for Public Works Uniforms to Cintas, Columbia, MO in the amount of \$4,153.91 on motion by Rowe, seconded by Norton. All present in favor. Monsees was absent.

Awarded bid for Hot Water High Pressure Washer for the Sanitation Department to Hotsy Equipment Company, Kansas City, MO in the amount of \$5,379.50 on motion by Walter, seconded by Cross. All present in favor. Monsees was absent.

Rejected bids for design of office and workshop at Crown Hill Cemetery on motion by Norton, seconded by LaStrada. All present in favor. Monsees was absent.

Awarded bid for Fuel Dispensers for the Street Department Mid-State Petroleum Equipment, Hallsville, MO in the amount of \$15,525.30 on motion by Norton, seconded by Galliher. All present in favor. Monsees was absent.

Bids for the Base Station and 41 Mobile Radios were tabled upstairs in the Pre-Council Meeting.

FINANCE & ADMINISTRATION – KENNETH NORTON, CHAIRMAN – No Report.

NEW BUSINESS:

BILL NO. 2012–50, ORDINANCE NO. 9978 – 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 was read once by title.

2nd Reading – Motion by Norton, 2nd by Galliher. All present in favor. Monsees was absent.
Final Passage – Motion by Galliher, 2nd by Arbisi. All present in favor. Monsees was absent.
Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Walter, Cross, Rowe and Norton. No one voted “No”. Monsees was absent.

BILL NO. 2012–51, ORDINANCE NO. 9979 – AN ORDINANCE ACCEPTING AN EASEMENT ENCROACHMENT AGREEMENT FROM KCP&L GREATER MISSOURI OPERATIONS COMPANY, A DELAWARE CORPORATION, FOR SANITARY SEWER PURPOSES was read once by title.

2nd Reading – Motion by Norton, 2nd by Galliher. All present in favor. Monsees was absent.
Final Passage – Motion by Galliher, 2nd by Norton. All present in favor. Monsees was absent.
Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Walter, Cross, Rowe and Norton. No one voted “No”. Monsees was absent.

BILL NO. 2012–52, ORDINANCE NO. 9980 – AN ORDINANCE GRANTING A REZONING APPLICATION BY BOTHWELL REGIONAL HEALTH CENTER OWNERS OF PROPERTY LOCATED AT 667 EAST 15TH STREET AND 671 EAST 15TH STREET IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Norton, 2nd by Galliher. All present in favor. Monsees was absent.
Final Passage – Motion by Arbisi, 2nd by Galliher. All present in favor. Monsees was absent.
Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Walter, Cross, Rowe and Norton. No one voted “No”. Monsees was absent.

BILL NO. 2012-53, ORDINANCE NO. 9981 – 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 15TH STREET IN THE CITY OF SEDALIA, MISSOURI was read once by title. 2nd Reading – Motion by Galliher, 2nd by Arbisi. All present in favor. Monsees was absent. Final Passage – Motion by Arbisi, 2nd by Galliher. All present in favor. Monsees was absent. Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Walter, Cross, Rowe and Norton. No one voted “No”. Monsees was absent.

APPOINTMENTS:

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

CENTRAL BUSINESS & CULTURAL DISTRICT BOARD:

Appoint Max Mitchell, 112 W. 4th Street, Replacing Russell Schmolzi, term expiring June 2013.

CITIZENS TRAFFIC ADVISORY BOARD:

Appoint Ryan Heusinkveld, 1405 W. 3rd Street, for a 3-year term expiring June 2015.

BIDS:

- Public Works Uniforms – June 11, 2012
- Hot Water High Pressure Washer – June 27, 2012
- Design Office & Workshop at Crown Hill Cemetery – June 15, 2012
- Fuel Dispenser – June 25, 2012

LIQUOR LICENSES:

City Attorney, Anne Gardner, stated that the application for the Dollar General located at 110 W 3rd St. has the wrong address. The Dollar General formally at 110 W 3rd is now located at 619 N Ohio and has been corrected.

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

NEW:

- Robbin Griffith dba Applebee’s #52011, 3320 W. Broadway – Liquor by Drink with Sunday Sales.

RENEWAL:

- Stahun Ent, LLC dba Fitter’s 5th Street Pub, 500 S. Ohio – Liquor by Drink.
- Jerome Taylor dba Break Time #3083, 808 E. Broadway – Sunday Sales.
- Jerome Taylor dba Break Time #3079, 2801 W. Broadway – Sunday Sales.
- Robbin Griffith dba Dollar General #1316, 2402 W. Broadway – Packaged Liquor.
- Robbin Griffith dba Dollar General #2379, 619 N. Ohio – Packaged Liquor.
- Robbin Griffith dba Dollar General # 2787, 2003 S. Limit – Packaged Liquor.
- Robbin Griffith dba Dollar General #3494, 713 E. Broadway – Packaged Liquor.

DEPARTMENT BILLS thru July 16, 2012 totaling \$169,364.55 were approved for payment on motion by Norton, seconded by Galliher. All present in favor. Monsees was absent.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Mayor Horn presented Councilman Arbisi with a plaque thanking him for his three years of exemplary service as 1st Ward Councilman. Mayor Horn reminded everyone that there will be a reception recognizing Councilman Arbisi's service as City Councilmember immediately following the Council Meeting.

Councilman Arbisi stated that it has been an honor and a pleasure serving on the Council and being involved with the community.

GOOD & WELFARE: None.

The meeting adjourned at 7:13 p.m. on motion by Norton, seconded by Rowe. All present in favor. Monsees was absent.

THE CITY OF SEDALIA, MISSOURI

Mary Elaine Horn

Mary Elaine Horn, Mayor

Arlene Silvey MRCC

Arlene Silvey, MRCC City Clerk

To: Gary Edwards
From: Bill Beck
Date: July 30, 2012
Subject: Mill and Overlay of Various Streets

We have solicited bids for the mill and overlay of various city streets. We received four bids; Chester Bross Construction for \$282,260.00, APAC-Missouri, Inc. for \$314,366.85, Higgins Asphalt Paving Co. for \$334,271.05 and Tandem Paving Co. for \$337,144.00. The amount budgeted for this item is \$400,000.00.

I recommend we accept the low bid from Chester Bross Construction from Hannibal, MO. We have not used this company in the past but all references (including MoDOT) were very good.

MEMO

To: Gary Edwards, City Administrator
From: John Simmons, Community Development Director
Date: July 16, 2012
Subject: Bids for Demolition



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

512 North Prospect	Schultz Wrecking Service	\$3200
606 East Broadway	Schultz Wrecking Service	\$4950
1005 East Fifth Street	Morton Custom Contracting	\$ 760

totaling \$8,910.00 for these three properties. The bids were procured according to City of Sedalia's purchasing policy and meet our demolition standards.

I concur with the recommendation and submit for your approval.

City of Sedalia



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

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

MEMO

To: John Simmons, Community Development Director

From: Andrew S. Burt, Chief Building Official

ASB *JS*

Date: July 6, 2012

Subject: Bids for Demolition

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

512 North Prospect

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

606 East Broadway

Recommend awarding bid to Schultz Wrecking Service in the amount of \$4,950.00

1005 East 5th

Recommend awarding bid to Morton Custom Contracting in the amount of \$760.00

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

Exhibit A

512 North Prospect

B & P Excavating	\$5,600.00
Morton Custom Contracting	\$3,780.00
Schultz Wrecking Service	\$3,200.00

606 East Broadway

B & P Excavating	\$12,400.00
Morton Custom Contracting	\$5,980.00
Schultz Wrecking Service	\$4,950.00

1005 East 5th

B & P Excavating	\$1,200.00
Morton Custom Contracting	\$760.00
Schultz Wrecking Service	\$850.00

To: Mr. Bill Beck
From: Jeff McKinney
Date: July 10th, 2012
Subject: 2013 Dump Truck w\ Snow Plow and Salt Spreader

This bid request is for a 2013 7400 SFA 4X2 (SA525) International Dump Truck with a front snow plow and material spreader. We are requesting that we purchase this equipment on the approved MODOT contract with the following company;

Navistar Inc., 900 So. Highway Drive, Fenton, MO 63026 Phone: 636-343-6800

We have in our budget this fiscal year to purchase a new dump truck, with a salt spreader, and snow plow. We would like to utilize the Cooperative Procurement Program per the city's purchasing policy.

Cooperative Procurement Program states;

Department heads are encouraged to use cooperative purchasing programs sponsored by the State of Missouri. Cooperative purchasing can prove advantageous to the City by taking advantage of the large quantity purchases made by State Government. Purchases made through these programs have met the requirements of competitive bidding and require the approval of the Department Head and City Administrator. Department heads are encouraged to check with the State regarding cooperative procurement contracts in effect prior to making any large purchase.

We have inspected this equipment both at the City garage and also at the Public Works Department in Warrensburg, MO., which recently purchased equipment very similar to what we are requesting and specified. We have also talked to the Public Works Department in Springfield, MO. They have purchased dump trucks with salt spreaders, and snow plows on the MODOT bid and saved on average \$3,000.00 over the next lowest local bid.

We have \$125,000.00 allocated for this purchase. The quote that has been submitted by Navistar, Inc. is for \$123,313.00

When I viewed the bid specifications on the MODOT website, it is 60 pages long. MODOT is very stringent in their specifications and requirements. That works to our advantage, as we do not have the resources or expertise, to develop a set of standards to this extent. Navistar has had the MODOT contract for this type of equipment for the past 15 years, and is constantly working with MODOT to develop, and improve equipment performance. Navistar, Inc. is also offering the extended MODOT warranty with this quote which covers the engine, engine electronics including injectors for a period of 5 years, 80,000 miles or 3600 hours, whichever occurs first. A 5 year 80,000 mile no hour restriction A\C warranty is also included. (Industry standard warranty's usually run 1 to 2 years and cover parts and labor.)

Mike Shankles and I have examined the quote and are in agreement that the quote is in order and all necessary requirements have been met.

Jeff McKinney



Public Works Street Superintendent

To: Gary Edwards
From: Bill Beck
Date: July 31, 2012
Subject: Grapple Truck Bid

We have solicited bids for a grapple truck to be use in the sanitation department for pick up on demand. We received nine bids, of which one was a no bid, ranging from \$106,032.00 to \$121,792.00. None of the bids met specifications entirely. We budgeted \$100,000.00 for this item.

The low bid was from American Equipment Company. They did not meet specifications for the size of the dump body hoist capacity; the specifications called for 16 tons and this truck has 15 tons. We are willing to accept the 15 ton capacity.

I would like to request that we accept the bid from American Equipment Company for \$106,032.00.

This bid is \$6,032.00 over the amount budgeted. In May we bid dumpsters and the bid for the dumpsters in came \$8,768.00 under budget. I would like to request we use this savings to cover the extra cost of the grapple truck.

Grapple Truck – Sanitation Dept.
July 24, 2012 10:00 a.m.
Staff Conference Room

American Equipment Co. – 3250 Harvester Road, Kansas City, KS 66115

Bid #1

Description: 2013 Freightliner M2106 with Pac-Mac Model KBF-20H Grapple with TKB1824
Body

Price: \$106,032.00

Delivery: 80-120 days

Meet Specs: Yes, except; Dump body hoist capacity : Pac-Mac 15 ton

Bid #2

Description: 2013 International 4300 with Pac-Mac Model KBF-20H Grapple with TKB1824
Body

Price: \$107,317.00

Delivery: 90-120 days

Meet Specs: Yes, Dump body hoist capacity: written down as Pac-Mac 15 ton on spec sheet

Armor Equipment – 1368 Lonedell Road, Arnold, MO 63010

Description: 2012 Ford Super Duty F-750 Straight Frame, Petersen Model TL-3 Dual Control
Grapple Truck

Price: \$106,531.00

Delivery: 130 days

Meets Specs: Yes, except; Differential: Heavy duty automatic locking rear: N/A

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

Bid #1

Description: Pac-Mac KB-20 Loader with TKB1824 Debris Body on a Freightliner M2 106
Chassis

Price: \$109,000.00

Delivery: Less than 160 days ARO

Meets Specs: Yes, except; Dump body hoist capacity: Pac Mac designed w/ 15 tons

Bid #2

Description: Pac-Mac KB-20 Loader with TKB1824 Debris Body on a International 4300 4x2
Chassis

Price: \$110,450.00

Delivery: Less than 160 days ARO

Meets Specs: Yes, except; Dump body hoist capacity: Pac-Mac designed with 15 tons

Grapple Truck – Sanitation Dept.
July 24, 2012 10:00 a.m.
Staff Conference Room

Downing Sales & Service Inc. – 3 Indigo Road, Phillipsburg, MO 65722

Bid #1

Description: 2013 Freightliner M2-106 with Nu-Life Brush Hawg Model G-2224C Grapple Loader

Price: \$120,592.00

Delivery: 90-120 days after receipt of order.

Meets Specs: Yes, except; Dump body hoist capacity: 15 tons

Bid #2

Description: 2012 Ford F750 XLT with Nu-life Brush Hawg Model G-2224C Grapple Loader

Price: \$120,743.00

Delivery: 90-105 days after receipt of order.

Meets Specs: Yes, except; Dump body hoist capacity: 15 tons

Bid #3

Description: 2012 Freightliner M2-106 with Nu-Life Brush Hawg Model G-2224C Grapple Loader

Price: \$121,792.00

Delivery: 5-10 days after receipt of order

Meets Specs: Yes, except; Seats : Black Cordura Plus Cloth, Dump body hoist capacity:15 tons

Knapheide Truck Equipment – 6603 Business 50 West, Jefferson City, MO 65109-6310

No Bid

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND CHESTER BROSS CONSTRUCTION COMPANY.

WHEREAS, The City of Sedalia, Missouri, received a proposal from Chester Bross Construction Company; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Two Hundred Eighty-two Thousand, Two Hundred Sixty Dollars (\$282,260.00) to Chester Bross Construction Company for mill and overlay of designated City streets contained in Project No. 2012-02, dated May 21, 2012 as described in the proposed agreement attached as Exhibit A and incorporated by reference as though the proposed agreement were set forth herein.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Chester Bross Construction Company 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 6th day of August 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 6th day of August 2012.

ATTEST:

Mary Elaine Horn, Mayor

Arlene Silvey, MRCC
City Clerk

CITY OF

SEDALIA, MISSOURI

NOTICE TO CONTRACTORS

PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS

FOR

MILL AND OVERLAY OF VARIOUS STREETS

PROJECT NO. 2012-02

MAY 21, 2012

BIDDER: Chester Brass Construction Co.

ADDRESS: P.O. Box 430, Hannibal, mo
63401

TELEPHONE NUMBER: 573-221-5958

DATE: July 18, 2012

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **MILL AND OVERLAY OF VARIOUS STREETS, Project 2012-02, dated May 21, 2012**, as noted in these contract documents for the following price(s):

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
	CRESCENT DRIVE: BROADWAY TO 12TH				
	12TH STREET: CRESCENT DR. TO BROADWAY				
1.00	2" Milling of Asphalt to existing concrete surface	SY	6,400	1.60	10,240.00
2.00	½" Warm Mix Wedge Course	TON	415	70.00	29,050.00
3.00	1 ½" Warm Mix Overlay	TON	1,600	67.60	108,160.00
	MAIN STREET: OSAGE TO PROSPECT				
4.00	2" Milling of Asphalt	SY	15,300	1.30	19,890.00
5.00	2" Overlay	TON	1,700	67.60	114,920.00

TOTAL AMOUNT OF BID: \$ 282,260.00

In the event that additions to the work covered by this proposal are required, the undersigned hereby proposes and agrees that the following unit prices will prevail for the following additions:

Bidder acknowledges receipt of the following addenda, which has been considered in the preparation of this bid:

Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

The undersigned agrees, if this proposal is accepted, to complete the work within **a period of 30 calendar days** from the date of the Notice to Proceed.

NAME OF BIDDER: Chester Brass Construction Co.

BY: + Chester Brass
 TITLE: President
 ADDRESS: P.O. Box 430, Hannibal, mo 63401
 DATE: July 18, 2012

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the ____
day of _____, 2012 by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and
_____ Party of the second part termed in this agreement and the Contract
Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for furnishing material, personnel and performing work therein fully described, and the Contractor did, on the _____ day of _____, 2012 file with the City a copy of said contract documents together with his offer and proposal to furnish said material and perform said work at the terms therein fully stated and set forth; and,

WHEREAS, the said contract documents accurately and fully described the terms and conditions upon which the contractor is willing to furnish the materials, personnel and perform the work called for by the said contract documents and in the manner and time of furnishing and performing same,

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; **specifically including Missouri Division of Labor Standards Annual Wage Order #19 for Pettis County instead of Wage Order #18**, and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **MILL AND OVERLAY OF VARIOUS STREETS, Project 2012-02, dated May 21, 2012**,
2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages as determined by the Missouri State Division of Labor Standards **contained in its Annual Wage Order #19 for Pettis County**.
4. This contract is executed in four (4) copies.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and year in this agreement first above written.

ATTEST:

CITY OF SEDALIA, MISSOURI
(Party of the first part)

City Clerk

BY: _____

Gary Edwards
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____

(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____

BY:

(Name & Title)

STATE OF _____

COUNTY OF _____

On this ____ day of _____, 2012 before me personally appeared _____ to me known to be the person described in and who executed the foregoing instrument and acknowledged that he/she executed the same as his/her free act and deed.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal at my office in _____, the day and year first above written.

Notary Public

My Commission Expires:

RESOLUTION _____

A RESOLUTION TO DECLARE THE OFFICIAL INTENT OF THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the City of Sedalia, Missouri (the "City"), intends to finance the costs of acquiring and constructing improvements, including without limitation, purchase of a 100' Platform Aerial Fire Apparatus, construction of a new West Fire Station and the rehabilitation of the Washington Street Bridge.

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

Section 1. The City Council hereby finds it necessary and declares its intent to finance the costs of the Project. The City has made, or expects to make, expenditures in connection with the Project, and the City may reimburse itself for such expenditures with the proceeds of revenue bonds, certificates of participation or other financing by, or on behalf of, the City. The maximum principal amount of the financing expected to be issued for the Project is \$6,200,000.

PASSED by the Council of the City of Sedalia, Missouri, this 6th day of August, 2012.

Presiding Officer of the Council

ATTEST:

Arlene Silvey, MRCC
City Clerk

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
A & B Auto Trim	24479	\$ 270.00
Air Design	2012-0205	\$ 167.47
Airgas USA LLC	9005539061	\$ 2.50
Airgas USA LLC	9006598135	\$ 57.45
Airgas USA LLC	9903004546	\$ 148.16
Allan J Coleman	144149	\$ 1,522.31
Al's Portable Welding	2692	\$ 200.00
Al's Portable Welding	2729	\$ 120.00
American Highway Products Ltd	18540	\$ 121.52
Andrew Burt	0812	\$ 35.00
Anne Gardner	0712	\$ 339.81
Apac-Missouri Inc	9000159724	\$ 534.30
Apac-Missouri Inc	9000159776	\$ 205.40
Apac-Missouri Inc	9000159861	\$ 653.90
Apac-Missouri Inc	9000159977	\$ 551.20
Apac-Missouri Inc	9000160073	\$ 110.03
Apac-Missouri Inc	9000160234	\$ 266.50
Apac-Missouri Inc	9000160432	\$ 539.50
Apac-Missouri Inc	9000160454	\$ 223.63
Apac-Missouri Inc	9000160540	\$ 287.95
Apac-Missouri Inc	9000160756	\$ 72.50
Apac-Missouri Inc	9000160779	\$ 196.30
Apac-Missouri Inc	9000161207	\$ 3,929.90
Apac-Missouri Inc	9000161228	\$ 58.93
Apac-Missouri Inc	9000161341	\$ 806.00
Apac-Missouri Inc	9000161403	\$ 99.77
Apac-Missouri Inc	9000161679	\$ 66.89
Apac-Missouri Inc	9000161799	\$ 286.65
Art & Graphics Innovations Llc	1000	\$ 35.00
Ascent Aviation Group, Inc.	M076852	\$ 48.40
Ascent Aviation Group, Inc.	M076939	\$ (48.40)
Ascent Aviation Group, Inc.	M076940	\$ 46.00
Associated Door Co	32613	\$ 46.00
AT & T	0712B	\$ 168.71
AT & T	0712D	\$ 41.77
B & B Portable Toilets	6-24	\$ 87.00
B2B Computer Products	568595	\$ 237.49
Bell Supply Company Inc	143798	\$ 18.05
Bell Supply Company Inc	144779	\$ 3.26

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Benitz Service Co	034758	\$ 101.50
Benitz Service Co	034763	\$ 344.25
Benitz Service Co	034821	\$ 990.00
Benitz Service Co	034822	\$ 766.00
Bernies Tree Service	546924	\$ 700.00
Bichsel Jewelry	001-107952	\$ 150.00
Bichsel Jewelry	001-107954	\$ 165.00
Bill Beck	0712	\$ 15.05
Board Of Police Commissioners	9190	\$ 345.00
Boone Quarries	45430	\$ 132.46
Boone Quarries	46081	\$ 88.55
Boone Quarries	46842	\$ 234.55
Bothwell Regional Health Ctr	0712	\$ 140.00
Bound Tree Medical Llc	80832647	\$ 459.66
Brownfield Oil Co Inc	95321	\$ 23,561.52
Bryant Motor Co Inc.	61835	\$ 3,968.32
Bryant Motor Co Inc.	62447	\$ 1,849.22
Bud's Fire Extinguisher Sales	11657	\$ 525.00
Bud's Fire Extinguisher Sales	11690	\$ 70.00
Central Communications Inc	268595	\$ 59.00
Central Communications Inc	378208	\$ 1,980.00
Central Missouri Electric Coop Inc	0812-61	\$ 6,689.54
Chamber Of Commerce	0812	\$ 6,000.00
Champion Brands LLC	72064	\$ (100.00)
Champion Brands LLC	426882	\$ 555.05
Champion Brands LLC	427498	\$ 2,209.52
Charles Eppes	0812	\$ 59.04
Charter Communications	0712-11	\$ 237.15
Charter Communications	0712-12A	\$ 101.99
Charter Communications	0712-12B	\$ 20.82
Charter Communications	0712-12C	\$ 64.48
Charter Communications	0712-12D	\$ 25.70
Charter Communications	0712-13	\$ 66.90
Charter Communications	0712-14	\$ 94.99
Charter Communications	0712-19	\$ 144.64
Charter Communications	0712-MUNI	\$ 119.99
City Safe & Lock Service	062408	\$ 10.50
CJ Radiators	0712	\$ 75.00
Clarke Mosquito Control	5052088	\$ 326.34

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Clarke Mosquito Control	5052092	\$ 326.34
Clarke Mosquito Control	5052239	\$ 326.34
Conrad Fire Equipment Inc	478424	\$ 68.93
Construction Group Int LLC	G-12088.03	\$ 805.00
Craig Cline	0712	\$ 25.48
Crescent Parts & Equipment	2471860-00	\$ 194.26
Crescent Parts & Equipment	3471752-00	\$ 57.48
Crescent Parts & Equipment	3471892-00	\$ 14.68
Crow-Burlingame Co	0072003629	\$ 72.00
Crow-Burlingame Co	00720032068	\$ 4.06
Crow-Burlingame Co	00720032144	\$ 5.74
Crow-Burlingame Co	00720032150	\$ 7.74
Crow-Burlingame Co	00720032151	\$ 12.50
Crow-Burlingame Co	00720032184	\$ 4.50
Crow-Burlingame Co	00720032215	\$ 149.06
Crow-Burlingame Co	00720032216	\$ 212.85
Crow-Burlingame Co	00720032217	\$ 163.71
Crow-Burlingame Co	00720032237	\$ 27.75
Crow-Burlingame Co	00720032238	\$ 3.90
Crow-Burlingame Co	00720032247	\$ 7.25
Crow-Burlingame Co	00720032310	\$ 22.00
Crow-Burlingame Co	00720032335	\$ 19.98
Crow-Burlingame Co	00720032405	\$ 45.39
Crow-Burlingame Co	00720032443	\$ 4.39
Crow-Burlingame Co	00720032482	\$ 4.39
Crow-Burlingame Co	00720032501	\$ 4.39
Crow-Burlingame Co	00720032507	\$ 4.06
Crow-Burlingame Co	00720032530	\$ 12.50
Crow-Burlingame Co	00720032581	\$ 65.20
Crow-Burlingame Co	00720032601	\$ 4.06
Crow-Burlingame Co	00720032635	\$ 4.06
Crow-Burlingame Co	00720032765	\$ 43.84
Crow-Burlingame Co	00720032783	\$ 4.06
Crow-Burlingame Co	00720032788	\$ 20.00
Crow-Burlingame Co	00720032871	\$ 24.00
Crow-Burlingame Co	00720032893	\$ 7.30
Crow-Burlingame Co	00720032901	\$ 3.58
Crow-Burlingame Co	00720032915	\$ 6.00
Crow-Burlingame Co	00720032935	\$ 4.39

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Crow-Burlingame Co	00720032964	\$ 8.00
Crow-Burlingame Co	00720032987	\$ 36.00
Crow-Burlingame Co	00720033085	\$ 4.39
Crow-Burlingame Co	00720033166	\$ 4.06
Crow-Burlingame Co	00720033167	\$ 9.24
Crow-Burlingame Co	00720033171	\$ 9.58
Crow-Burlingame Co	00720033274	\$ 15.00
Crow-Burlingame Co	00720033337	\$ 22.99
Crow-Burlingame Co	00720033356	\$ 12.36
Crow-Burlingame Co	00720033361	\$ 66.39
Crow-Burlingame Co	00720033444	\$ 104.40
Crow-Burlingame Co	00720033452	\$ 37.98
Crow-Burlingame Co	00720033504	\$ 34.24
Crow-Burlingame Co	00720033550	\$ 4.00
Crow-Burlingame Co	00720033611	\$ 18.39
Crow-Burlingame Co	00720033619	\$ 3.86
Crow-Burlingame Co	7200223510	\$ 20.00
Crow-Burlingame Co	720033587	\$ 4.06
Curtis Campbell	0812	\$ 100.00
D C Battery Inc	065179	\$ 196.00
Derksen Buildings	0712	\$ 2,105.00
Devin Stevens	0812	\$ 50.00
Digital Safety Technologies Inc.	21094	\$ 899.95
Div Of Employment Security State Of Missouri	62323	\$ 1,432.23
Empire	0712-12	\$ 118.58
Empire	0712-12C	\$ 46.46
Empire	0712-14F	\$ 61.91
Empire	0712-14H	\$ 44.75
Empire	0712-15	\$ 42.17
Empire	0712-18	\$ 192.89
Empire	0712-20	\$ 30.15
Empire	0712-61M	\$ 37.88
Engineering Surveys & Services	ESS047707	\$ 48.00
Engineering Surveys & Services	ESS047747	\$ 4,622.50
Engineering Surveys & Services	ESS047750	\$ 1,259.10
Engineering Surveys & Services	ESS047938	\$ 1,398.50
Engineering Surveys & Services	ESS047946	\$ 214.50
Environmental Resource Assoc.	656531	\$ 510.05
Eric Flieschman	0812	\$ 100.00

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Esther Schultz	0812	\$ 35.00
Expert Exteriors	1050	\$ 7,650.00
Fig Leaf LLC	0712	\$ 45.20
Fischer Concrete Service Inc	729	\$ 839.25
Fischer Concrete Service Inc	730	\$ 419.63
Fischer Concrete Service Inc	731	\$ 175.39
Fischer Concrete Service Inc	732	\$ 701.54
Fischer Concrete Service Inc	733	\$ 381.00
Fischer Concrete Service Inc	734	\$ 762.00
Fischer Concrete Service Inc	735	\$ 952.50
Fischer Concrete Service Inc	736	\$ 801.76
Fischer Concrete Service Inc	737	\$ 214.32
Fischer Concrete Service Inc	1104	\$ 350.77
Fischer Concrete Service Inc	1105	\$ 929.86
Fischer Concrete Service Inc	1106	\$ 906.02
Fockler Construction Llc	20120653	\$ 4,400.00
Foley Industries	1114094	\$ 61.63
Galls LLC	512318311	\$ 29.57
Gier Oil Co Inc	44613	\$ 22,530.76
Gw Van Keppel Co	C27404	\$ 126.70
Gw Van Keppel Co	C27445	\$ 942.99
Gw Van Keppel Co	C27477	\$ 951.15
Gw Van Keppel Co	C29048	\$ 205.77
H.D. Industries Inc	19084	\$ 558.97
Hach Company	7848014	\$ 164.00
Hall Signs Inc	275478	\$ 446.40
Hall Signs Inc	275931	\$ 446.40
Hillyard - Columbia	600301855	\$ 271.27
Hillyard - Columbia	600301856	\$ 100.06
IBT Inc.	5854585	\$ 70.86
IBT Inc.	5864838	\$ 225.28
I-Land Internet Services	1483827	\$ 59.95
I-Land Internet Services	1483828	\$ 3.99
Impact Sign & Lighting Co Inc	6031	\$ 80.00
Insurance & Benefits Group Llc	45891	\$ 20.00
Insurance & Benefits Group Llc	45929	\$ 11,475.77
Insurance & Benefits Group Llc	45929A	\$ 3,763.99
Insurance & Benefits Group Llc	45929B	\$ 3,763.99
Iron Mountain Trap Rock C	262668	\$ 3,975.27

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Iron Mountain Trap Rock C	272047	\$ 634.92
Iron Mountain Trap Rock C	272742	\$ 634.01
Iron Mountain Trap Rock C	273117	\$ 635.31
Iron Mountain Trap Rock C	273340	\$ 313.56
Iron Mountain Trap Rock C	273664	\$ 322.40
Iron Mountain Trap Rock C	274673	\$ 660.92
Iron Mountain Trap Rock C	274971	\$ 1,271.40
Iron Mountain Trap Rock C	275263	\$ 1,294.54
J & R Engineering	22127	\$ 2,568.85
J & R Engineering	22128	\$ 5,657.08
John Deere Financial	195424	\$ 19.16
John Deere Financial	196539	\$ 16.28
John Deere Financial	196577	\$ 30.90
John Rice	0712	\$ 128.02
John Simmons	0812	\$ 45.00
John Simmons	0812A	\$ 166.50
Joleigh Melte	0712	\$ 21.00
KCP&L	0712-SL	\$ 33,946.61
KCP&L	0812-14I	\$ 17.19
KCP&L	0812-14K	\$ 17.26
KCP&L	0812-14N	\$ 34.38
KCP&L	0812-61C	\$ 722.62
KCP&L		\$ 10,889.99
Keller Fire & Safety Inc	92705	\$ 22.93
Key Hydraulics	12-24517	\$ 112.88
Key Hydraulics	12-24518	\$ 59.81
Key Hydraulics	12-24552	\$ 113.82
Key Hydraulics	12-24621	\$ 42.38
Key Hydraulics	12-24622	\$ 116.00
Lea's Truck Service Llc	4428P	\$ 77.48
Lea's Truck Service Llc	4434XP	\$ 317.00
Lea's Truck Service Llc	4436XP	\$ 36.98
Leon Uniform Co Inc	271645	\$ 237.10
Leon Uniform Co Inc	272243	\$ 158.95
Lochner	007040001-15	\$ 4,131.55
Lowe's Companies Inc.	11974	\$ 107.92
Lowe's Companies Inc.	12367	\$ 12.98
Lowe's Companies Inc.	12517	\$ 28.48
Lowe's Companies Inc.	12583	\$ 56.69

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Lowe's Companies Inc.	12739	\$ 17.78
Lowe's Companies Inc.	12909	\$ 46.78
Lowe's Companies Inc.	13864	\$ 28.10
Lowe's Companies Inc.	25136	\$ 16.24
Lowe's Companies Inc.	25286	\$ 110.76
Lowe's Companies Inc.	25527	\$ 30.30
Lowe's Companies Inc.	25676	\$ 13.50
Lowe's Companies Inc.	25841	\$ 83.64
Lowe's Companies Inc.	27203	\$ 29.88
Lubrication Engineers Inc	199840	\$ 465.15
Lubrication Engineers Inc	200424	\$ 582.75
Luebbering Jeff	5861	\$ 175.00
M & R Monument Co	0812	\$ 275.00
M.D.O.A.	0712	\$ 175.00
Main Street Logo	210615	\$ 192.00
Manny Rodriguez	0712	\$ 15.00
Marcum Hauling Inc	8952	\$ 3,823.54
Marcum Hauling Inc	8969	\$ 3,052.03
Matt Clevenger	0812	\$ 100.00
Matthew Harris	0712	\$ 10.00
MBI Development	0712	\$ 270.00
MCI	0712	\$ 272.89
McLaughlin Funeral Chapel	0712	\$ 353.00
Medallion Electric Inc	101246	\$ 152.74
Mgia:Missouri Chapter	0712	\$ 165.00
Mgia:Missouri Chapter	0712A	\$ 165.00
Mgia:Missouri Chapter	0712B	\$ 165.00
Michael Douglas	0712	\$ 360.00
Mid-State Petroleum Equipment	5325	\$ 965.00
Mid-State Petroleum Equipment	5396	\$ 309.14
Midwest Computech-Sedalia	51126	\$ 150.00
Midwest Computech-Sedalia	51987	\$ 3,261.80
Midwest Laboratories Inc	651501	\$ 296.23
Missouri Department of Revenue	33877	\$ 35.00
Missouri Police Chiefs Assoc	0712	\$ 75.00
Missouri Police Chiefs Assoc	0712A	\$ 25.00
Missouri Police Chiefs Assoc	0712B	\$ 25.00
Missouri Police Chiefs Assoc	0712C	\$ 25.00
Mitchell1	IB14630835	\$ 191.44

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Mitchell1	IB14717069	\$ 191.44
Moore's Flower Shop & Greenhouse	126112	\$ 460.00
Moore's Flower Shop & Greenhouse	126180	\$ 30.00
MoSAC	4SCSRAKE072012	\$ 210.00
Motion Industries Inc	497571	\$ 242.39
MSHP CJ Tech Fund	812HP331021901	\$ 1,350.00
MSU	0712	\$ 125.00
MTC Of Warrensburg Inc	25542	\$ 268.06
MTC Of Warrensburg Inc	37293	\$ 244.99
Nartec Inc	6279	\$ 281.05
New Directions Behavioral	187155	\$ 3,502.61
Nuway Concrete Forms Central	273378	\$ 109.55
Nuway Concrete Forms Central	283008	\$ 214.10
Olsson Associates	176132	\$ 3,420.00
Orion Gay	0712	\$ 90.00
Orscheln	712	\$ 35.32
Osage Thrift Shop Inc	0712	\$ 11.20
Otten Small Engine Service	92014	\$ 26.57
Otten Small Engine Service	92162	\$ 44.58
Otten Small Engine Service	92171	\$ 48.56
Otten Small Engine Service	92293	\$ 12.12
Otten Small Engine Service	92296	\$ 29.10
Otten Small Engine Service	92360	\$ 40.00
Otten Small Engine Service	92487	\$ 134.51
Otten Small Engine Service	92499	\$ 86.47
Otten Small Engine Service	92541	\$ 32.00
Otten Small Engine Service	92622	\$ 32.00
Otten Small Engine Service	92662	\$ 7.14
Pettis County Recorder of Deeds	0712B	\$ 27.00
Pettis County Recorder of Deeds	0712C	\$ 63.00
Poort Excavating Llc	2	\$ 74,375.30
Poort Excavating Llc	4733	\$ 800.00
Precision Computer	257262	\$ 33.67
Printlynx	96107	\$ 44.45
Printlynx	96310	\$ 18.00
Progressive Business Publications	0812	\$ 299.00
Quicksilver Water	672497	\$ 7.00
Quicksilver Water	672911	\$ 20.00
Quicksilver Water	673514	\$ 31.25

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Quicksilver Water	673523	\$ 76.25
Quicksilver Water	673989	\$ 17.25
Quicksilver Water	674762	\$ 40.25
Quill Corporation	4651119	\$ 164.69
Quill Corporation	46293417	\$ 86.96
Rac-Jac Properties	0712-12	\$ 15.00
Rac-Jac Properties	0712-13	\$ 295.53
Rejis Commission	0023899	\$ 25.00
Reynaldo Talavera-Carlos	0812	\$ 33.75
Reynaldo Talavera-Carlos	0712A	\$ 30.00
Ricoh USA Inc	1035141599	\$ 556.00
Ricoh USA Inc	1035150709	\$ 36.39
Roberts & Associates	09016831	\$ 250.00
Safe Restraints Inc	811536	\$ 105.00
Schilby's Auto Service	24908	\$ 453.00
Sedalia Animal Shelter	0812	\$ 2,400.00
Sedalia Downtown Development	188	\$ 2,475.00
Sedalia Electric Motors Inc	10947	\$ 225.00
Sedalia Heating & Air	6287	\$ 524.00
Sedalia News-Journal	3594-A	\$ 93.10
Sedalia Rental & Supply	136408	\$ 180.00
Sedalia Rental & Supply	136754	\$ 90.00
Sedalia Rental & Supply	136831	\$ 403.00
Sedalia Rental & Supply	541001	\$ 84.17
Sedalia Rental & Supply	541698	\$ 89.40
Sedalia/Pettis Co Dev Co	0812	\$ 8,666.67
Sewer Equipment Co Of America	0000120206	\$ 347.40
Sherwin Williams Co	7143-9	\$ 387.40
SMC Electric Supply	60170453	\$ 32.40
SMC Electric Supply	60170097-00	\$ 34.04
SMC Electric Supply	60170143-01	\$ 46.75
SMC Electric Supply	60170155-00	\$ 99.95
SMC Electric Supply	60170194-00	\$ 9.37
SMC Electric Supply	60170276-00	\$ 99.95
SMC Electric Supply	60170630-00	\$ 107.26
Smith Paper & Janitor Supply	540999	\$ 71.28
Smith Paper & Janitor Supply	541000	\$ 85.10
Smith Paper & Janitor Supply	541638	\$ 153.44
Sonequity Pest Management	95527	\$ 136.00

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Sonequity Pest Management	98355	\$ 42.00
Sonequity Pest Management	98899	\$ 50.00
SPIAA	0712	\$ 50.00
SPIAA	0712A	\$ 50.00
SPIAA	0712B	\$ 50.00
Staples Business Advantage	3176626116	\$ 70.61
Staples Business Advantage	3177938597	\$ 160.33
Staples Business Advantage	3178227782	\$ 71.24
Staples Business Advantage	3178227785	\$ 104.96
Staples Business Advantage	3178227786	\$ 52.49
Staples Business Advantage	3178227787	\$ 37.94
Staples Business Advantage	3178227788	\$ 65.63
Staples Business Advantage	3178227789	\$ 80.48
Staples Business Advantage	3178227790	\$ 97.88
Staples Business Advantage	3178570667	\$ 40.99
Staples Business Advantage	3178570668	\$ 154.68
Stephen Galliher	0712	\$ 48.10
Super Wash	0712	\$ 6.00
Tallman Company	1206998	\$ 409.70
Tallman Company	1206999	\$ 470.06
Tallman Company	1207691	\$ 51.02
The Police And Sheriffs Press	37754	\$ 12.45
The Sedalia Area Chamber Of Commerce	0712	\$ 8.00
The Sedalia Area Chamber Of Commerce	0712A	\$ 8.00
The Sedalia Area Chamber Of Commerce	0712B	\$ 8.00
The Ups Store	0712B	\$ 124.60
Tim's Tree Service Llc	2838	\$ 400.00
Tim's Tree Service Llc	2851	\$ 1,000.00
Tire Centers Llc	5424	\$ 60.00
Tire Centers Llc	7271	\$ 30.00
Tire Centers Llc	6500119916	\$ 48.45
Tire Centers Llc	6500119985	\$ 238.82
Tire Centers Llc	6500120344	\$ 224.28
Tire Centers Llc	6500120397	\$ 29.95
Today's Distributor	4516	\$ 1,740.00
Top Notch Crane Service Inc	0712	\$ 90.00
Trane Us Inc	3713737	\$ 4,097.72
Trans-Central Suppliers Inc	0212460	\$ 646.49
Trans-Central Suppliers Inc	0212756	\$ 8.54

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Trans-Central Suppliers Inc	0212819	\$ 13.82
Trans-Central Suppliers Inc	0212873	\$ 185.96
Tri-State Construction Equipment Co.	5014840	\$ 3,410.38
Unifirst Corporation	2715544	\$ 26.00
Unifirst Corporation	2715545	\$ 25.44
Unifirst Corporation	2715546	\$ 36.46
Unifirst Corporation	2715547	\$ 36.41
Unifirst Corporation	2715548	\$ 31.35
Unifirst Corporation	2715549	\$ 418.36
Unifirst Corporation	2715550	\$ 44.88
Unifirst Corporation	2716813	\$ 25.44
Unifirst Corporation	2716814	\$ 36.46
Unifirst Corporation	2716815	\$ 36.41
Unifirst Corporation	2716816	\$ 31.35
Unifirst Corporation	2716817	\$ 418.36
Unifirst Corporation	2716818	\$ 44.88
Unifirst Corporation	2718116	\$ 26.00
United Rotary Brush Corp	CI132220	\$ 418.88
United Rotary Brush Corp	CI132236	\$ 277.98
Usa Bluebook	724090	\$ 225.58
Vance Bros. Inc-Kansas City	1934	\$ 1,281.80
Vance Bros. Inc-Kansas City	1937	\$ 3,083.60
Vance Bros. Inc-Kansas City	1938	\$ 2,558.40
Vance Bros. Inc-Kansas City	1941	\$ 2,805.40
Vance Bros. Inc-Kansas City	1942	\$ 2,927.60
Vance Bros. Inc-Kansas City	1943	\$ 2,935.40
Vance Bros. Inc-Kansas City	1944	\$ 2,724.80
Vance Bros. Inc-Kansas City	1951	\$ 2,841.80
Vance Bros. Inc-Kansas City	1952	\$ 2,571.40
Vance Bros. Inc-Kansas City	1953	\$ 2,620.80
Vance Bros. Inc-Kansas City	1954	\$ 2,774.20
Vance Bros. Inc-Kansas City	1955	\$ 2,472.60
Vance Bros. Inc-Kansas City	1956	\$ 2,126.80
Vance Bros. Inc-Kansas City	1957	\$ 2,800.20
Vance Bros. Inc-Kansas City	1958	\$ 2,688.40
Vance Bros. Inc-Kansas City	1963	\$ 2,813.20
Vance Bros. Inc-Kansas City	1964	\$ 2,836.60
Vance Bros. Inc-Kansas City	1965	\$ 2,769.00
Vance Bros. Inc-Kansas City	1966	\$ 2,652.00

**City of Sedalia
Department Bills 8-6-2012**

Vendor	Invoice Number	Amount
Vance Bros. Inc-Kansas City	1967	\$ 2,831.40
Vance Bros. Inc-Kansas City	1969	\$ 759.20
Vance Bros. Inc-Kansas City	1970	\$ 2,693.60
Vance Bros. Inc-Kansas City	1971	\$ 255.60
Vance Bros. Inc-Kansas City	1972	\$ 2,620.80
Vance Bros. Inc-Kansas City	1973	\$ 2,810.60
Vance Bros. Inc-Kansas City	1974	\$ 2,878.20
Vance Bros. Inc-Kansas City	1975	\$ 2,826.20
Vance Bros. Inc-Kansas City	1983	\$ 2,849.60
Vance Bros. Inc-Kansas City	1984	\$ 2,750.80
Verizon Wireless	2774478706	\$ 2,885.99
W & M Welding Inc	35448	\$ 27.50
WalMart	712	\$ 471.71
WEF Membership	0712	\$ 62.00
West Group	825251154	\$ 321.95
Western Extralite Company	4523404-001	\$ 23.35
Western Extralite Company	S4529762-001	\$ 16.80
Whiteman Area Leadership Council	127	\$ 2,000.00
Woods Super Market	84	\$ 4.05
Woods Super Market	101	\$ 8.96
Woods Super Market	110	\$ 15.88
Woods Super Market	151	\$ 9.78
World Wide Technology Inc	2914802	\$ 2,560.00
World Wide Technology Inc	2916385	\$ 13,029.40
Zee Medical Inc	0021349430	\$ 148.05
Zee Medical Inc	0021349431	\$ 54.55
Total Invoices To be Paid		\$ 404,850.47