



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Tuesday, September 4, 2012
6:00 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: STEPHEN GALLIHER

Work Session – 6:00 p.m.

1. Presentation - Olsson Associates quarterly update
2. Presentation – Information on surveillance cameras

Committee Meetings – Immediately following Work Session

PUBLIC SAFETY COMMITTEE Police and Fire	Rebecca LaStrada, Chair Bob Cross, Vice Chair
1. Review bids for 100' Platform Aerial Fire Apparatus.	

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 recommendation to reject bids for Base Station and 41 Mobile Radios for Street, Sanitation and WPC. 2. Review purchase of required equipment(new base station/repeater, 30 new radios, modification of FCC License and all reprogramming and installation of equipment) to meet new FCC narrow band radio compliance from A&W Communications in the amount of \$24,962.80 per the city's purchasing policy thru the cooperative procurement program. 3. Review Change Order #2 for Heber Hunt Safe Routes to School Project (Additional \$2,415.70 for sidewalk the City did not anticipate replacing, had a slope greater than ADA would allow, so it needed to be replaced. 100% reimbursement thru grant.) 4. Review bids for 2012 Improvements to State Fair Boulevard and ProEnergy Boulevard Intersection and Ordinance approving and accepting agreement with B&P Excavating, LLC for 2012 Improvements to State Fair Boulevard and ProEnergy Boulevard Intersection. 5. Review ordinance approving and accepting an indemnity agreement by and between the City of Sedalia, Missouri and Menard's Inc., a Wisconsin Corporation. 	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	Kenneth Norton, Chair Wanda Monsees, Vice Chair
<ol style="list-style-type: none"> 1. Review proposal from Stifel, Nicolaus & Company, Inc. for request for qualifications to provide services for financing projects and Resolution approving and accepting an agreement by and between the City of Sedalia, Missouri and Stifel, Nicolaus and Company, Inc. 2. Review ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and the Sedalia Area Chamber of Commerce. The City shall pay \$4,800.00 to cover a funding gap due to the unavailability of funds from the Tourism Tax (11/15/2012). 	



CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Tuesday, September 4, 2012
7:00 p.m.

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

A. SERVICE AWARDS

1. William Hill – Public Works Service Worker – Street Department – 35 years of service
2. Harold Frazier – Sr. Equipment Operator – Sanitation Department – 35 years of service
3. Travis Lorenz – Police Officer – Police Department – 5 years of service
4. Aaron Berry – Police Officer – Police Department – 5 years of service

B. SPECIAL AWARDS

1. Retirement – William Hill – Street Department – 35 years of service

I. MINUTES

1. Pre-Council Meeting August 20, 2012
2. Public Hearing and Regular Council Meeting August 20, 2012
3. Council Work Session August 27, 2012

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Rebecca LaStrada

1. Award bid for 100' Platform Aerial Fire Apparatus

B. PUBLIC WORKS – Councilmember Wiley Walter

1. Reject bids for Base Station and 41 Mobile Radios for Street, Sanitation and WPC
2. Approve purchase per the City's purchasing policy cooperative procurement program of required equipment to meet new FCC narrow band radio compliance
3. Approve Change Order #2 for Heber Hunt Safe Routes to School Project (Additional \$2,415.70 for sidewalk the City did not anticipate replacing, had a slope greater than ADA would allow, so it needed to be replaced. 100% reimbursement thru grant)
4. Award bid for 2012 Improvements to State Fair Boulevard and ProEnergy Boulevard Intersection

C. FINANCE / ADMINISTRATION – Councilmember Kenneth Norton

1. Accept proposal for request for qualifications to provide services for financing projects

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and B&P Excavating, LLC for 2012 improvements of State Fair Boulevard and ProEnergy Boulevard Intersection
- O** Approving and accepting an indemnity agreement by and between the City of Sedalia, Missouri and Menard's Inc., a Wisconsin Corporation
- O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and the Sedalia Area Chamber of Commerce. The City shall pay \$4,800.00 to cover a funding gap due to the unavailability of funds from the Tourism Tax (11/15/2012)
- R** Approving and accepting an agreement by and between the City of Sedalia, Missouri and Stifel, Nicolaus & Company, Inc.

Click on any agenda item to view the related documentation

B. APPOINTMENTS

C. LIQUOR LICENSES

New:

*Charles Benny dba Good Time Charlies, 3001 S Limit, Picnic License, \$37.50

*Chris Patterson dba Rush Hour, 1320 S Limit, Packaged Liquor with Sunday Sales, \$450

Renewal:

*Olsar, Inc dba Liquor Locker, 513 W Main, Packaged Liquor, \$150

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) & (2) RSMo to closed-door session for legal advice and lease, sale or purchase of real estate.



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 Tuesday, September 4, 2012

- 1. Propose awarding of bid for 100' Platform Aerial Fire Apparatus:** This equipment is half of the Fire Department Fund 15 project. A total of six proposals were submitted from five vendors. Bids ranged from \$838,652 to \$979,207. Only one proposal, Max Fire Apparatus of Castle Rock, Colorado, the second lowest bid, met all required specifications. After the Idle Reduction Technology cost is added; travel costs to the manufacturing facility are eliminated, the total contract price is \$851,398. The Fire Chief, Mike Ditzfeld, recommends approval of this bid. It is anticipated that a pre-payment option will reduce the cost further.
- 2. Propose the rejection of bids for Base Station and 41 Mobile Radios for Street, Sanitation and WPC:** Updated equipment is necessary in order to meet new Federal Communication Commission requirements. However, Public Works Director, Bill Beck, is requesting that all bids be rejected. Since the bid opening, his department has been approached about alternative ways to meet new FCC radio regulations. Consequently, Mr. Beck would like to check into the new FCC regulations and possible options.
- 3. Propose the approval of the purchase per the City's purchasing policy cooperative procurement program of required equipment to meet new FCC narrow band radio compliance:** This purchase replaces the rejected bids and includes a new base station/repeater; 30 new radios, modifications of the FCC license and all reprogramming and installation. The bid from A&W Communications of Jefferson City, which holds the MoDOT bid for radio equipment, is \$24,962.80. With this bid, staff is requesting that we utilize the Cooperative Procurement Program, per the City's purchasing policy. This purchase will meet the new FCC narrow band radio compliance.
- 4. Propose the Approval of Change Order #2 for Heber Hunt Safe Routes to School Project:** This proposed change order is for an additional \$2,415.70 for a sidewalk the City did not anticipate replacing. The sidewalk had a grade that was greater than ADA allows. This change order amount is 100% reimbursable thru the SRTS grant. This proposed change order brings the total contract price to \$159,574.70.

5. 2012 Improvements to State Fair Boulevard and ProEnergy Boulevard Intersection:

Consideration and study of the need for improvements to this dangerous intersection at State Fair Blvd and Pro Energy Blvd have been underway for approximately a year. Two bids were received. Staff recommends that the City Council (1) accept the bid from B&P Excavating; and (2) approve the ordinance that includes an agreement between the City and B&P Excavating for \$57,908. This is the low bid and is below the budgeted sum of \$65,000.

6. Proposing the approval and acceptance of an agreement by and between the City of Sedalia, Missouri and Menard's Inc., a Wisconsin Corporation: This proposed agreement covers certain infrastructure improvements in the area of Menard's Inc. More specifically, 2,315 lineal feet of 3" force main sanitary sewer.

7. Request for qualifications to provide services for financing projects:

a. Accept proposal for request for qualifications to provide services for financing projects: The City of Sedalia requested qualifications from financial institutions and consultants related to the anticipated Certificates of Participation for the upcoming fire station, fire truck and Washington Avenue Viaduct and possibly the library financing projects. Six RFQ's were received. Carl Ramey with Stifel Nicolaus had the strongest and most recent financial ties to the City. Consequently, it is being suggested that the qualifications of Stifel Nicolaus be accepted. After it is determined that the qualifications are met, negotiations for a price then begins. The price agreed upon in the proposed agreement is below what was charged for the City's 2010 sewer project. It is recommended to council that Stifel Nicolaus be accepted as the financial consultant and underwriter for this project.

b. A Resolution approving and accepting an agreement by and between the City of Sedalia, Missouri and Stifel, Nicolaus & Company, Inc.: Under this proposed resolution, the City would pay \$5,000 for consulting services during FY 2012-2013. Additionally, there is a fee for underwriting services related to the issuance of approximately \$6.2 million of Certificates of Participation to finance the construction of the new fire station, fire truck, Washington Street Viaduct and possibly the current emergency improvements to the Sedalia Public Library. The underwriter's fee is approximately \$66,650.

8. Proposing the approval and acceptance of an agreement by and between the City of Sedalia, Missouri and the Sedalia Area Chamber of Commerce. The City shall pay \$4,800.00 to cover a funding gap due to the unavailability of funds from the Tourism Tax (11/15/2012). This issue was discussed and informally agreed to during the August 20th City Pre-Council meeting. The current action by the City Council, if approved, will institutionalize Council direction on August 20th.

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



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – AUGUST 20, 2012

WORK SESSION

The Work Session started at 6:00 p.m. in the Council Chambers at the Municipal Building.

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

CONVENTION & VISITOR'S BUREAU FUNDING GAP

City Administrator, Gary Edwards, stated that there is a request to make up a gap in funding, between the City funds ending and Tourism Tax beginning, which was not anticipated with the passage of the legislation that produced the Tourism Tax. Administrator Edwards stated that salary and rent would total \$41,600.00 which divided by 52 weeks equaled \$800.00 per week. There are six weeks between the City funding ending and the Tourism Tax funds being available which comes to an amount of \$4,800.00 to take care of the funding gap. Administrator Edwards stated that the Council only agreed to salary but Mr. Edwards and staff recommends adding rent to funding. Carolyn Crooker, with the Sedalia Chamber of Commerce, stated that the funding from the Tourism Tax should be available after November 15, 2012. Administrator Edwards stated that the Convention & Visitor's Bureau has stated the amounts they need equal either \$6,437.00 or \$7,510.00 for the funding gap, however City staff are recommending the \$4,800.00 for the City's budget. A motion was made by Norton, seconded by Walter to grant the \$4,800.00 in funding to the Convention & Visitor's Bureau to cover funding gap. All present in favor. Rowe was absent.

City Attorney, Anne Gardner, stated that approval of the change in the agreement to provide for the funding gap with the Convention & Visitor's Bureau would have to be passed through Council and could be done at the September 4, 2012 Council Meeting.

COMMITTEE MEETING

Public Safety – Councilman LaStrada presented the following recommendation:

- Request for Records Destruction from the Fire Department was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Rowe was absent.

Finance/Administration – Councilman Norton presented the following recommendations:

- Ordinance levying and providing for the collection of taxes for the year 2012 and establishing the rate of assessed valuation thereon was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Rowe was absent.
- Ordinance adopting a Personnel Regulations Manual for all employees in the classified service in the City of Sedalia, Missouri was moved to full Council on motion by Galliher, seconded by Monsees. All present in favor. Rowe was absent.
- Resolution authorizing a change in the September 2012 second meeting date for the City Council for the City of Sedalia, Missouri from September 17, 2012 to September 24, 2012 due to the annual Missouri Municipal League Conference was moved to full Council on motion by Galliher, seconded by Monsees. All present in favor. Rowe was absent.

Public Works – Councilman Walter presented the following recommendations:

- Bid from Realtors for Sale of Office/House at Crown Hill Cemetery to The Homes Tour.com; Mark A. Pohl, Broker, for a listing price of \$73,500.00 (with \$300.00 survey fee) was moved to full Council on motion by Norton, seconded by Monsees. All present in favor. Rowe was absent.
- Change Order #1 Final for Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2, a deduction of \$128,016.83 (total contract price \$282,923.17) was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Rowe was absent.
- Change Order #1 for Heber Hunt Safe Routes to School in the amount of \$12,718.00 (total contract amount \$157,159.00) was moved to full Council on motion by Galliher, seconded by Norton. All present in favor. Rowe was absent.
- Ordinance amending Ordinance No. 9940 relating to adding new classifications and job descriptions and amending existing classifications and job descriptions in the City of Sedalia, Missouri was moved to full Council on motion by Galliher, seconded by Norton. All present in favor. Rowe was absent.
- Ordinance amending Section 7.15(C) (Controlled Substance & Alcohol Testing Policy-Applicability) of the Personnel Regulations Manual by adding the title of Maintenance Technician for Public Works Department to positions required to have a Commercial Driver's License was moved to full Council on motion by Galliher, seconded by Norton. All present in favor. Rowe was absent.

- Ordinance approving and accepting an agreement with H.W. Lochner, Inc. in the amount of \$29,250.00 for design of new airport hangars and surrounding taxiway was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Rowe was absent.
- Ordinance accepting Amendment #1 to State Block Grant Agreement from the Missouri Highways & Transportation Commission in the amount of \$89,490 for Design Runway Construction with a matching fund of \$4,710 was moved to full Council on motion by Galliher, seconded by Cross. All present in favor. Rowe was absent.
- Ordinance granting rezoning application for Ball Sedalia Properties, LLC. for property located at 814 State Fair Boulevard, 2302 Kay Avenue, 900 State Fair Boulevard, 2306 Kay Avenue, 810 State Fair Boulevard and 901 Herold. Councilman Walter stated that a change was made in this ordinance at the Planning & Zoning Commission Meeting. The address of 900 State Fair Boulevard was deleted from the rezoning applications. Community Development Director, John Simmons, stated that at the August 1, 2012 Planning & Zoning meeting there were questions raised about the site and Mr. Simmons passed out a map of the site plan for the afore mentioned properties. Mr. Simmons stated the first concern regarding the rezoning was that access on Kay Avenue was not a necessity and that public safety would not be compromised by vacating Herold. Mr. Simmons stated that Mr. Ball has rescinded his rezoning request for 900 State Fair Boulevard. City Attorney, Anne Gardner, stated that if the vacation of Herold from Broadway to Kay Avenue is passed, the City is still reserving any public utility easements that are located there (water, gas, & phone). No building can be placed on these easements. Item was amended to five properties instead of six by removing 900 State Fair Boulevard and was moved to full Council on motion by Norton, seconded by Galliher. All present in favor except Turley who voted "No". Rowe was absent.
- Ordinance vacating Herold Avenue from Kay Avenue to West Highway 50. Mr. Ball stated that the reason that Herold Avenue should be closed is safety and to accommodate two dealerships. Mr. Ball stated that the service department would have to back cars out into Herold Avenue. If it is left open it would cause a safety issue and when traffic backs up it is very difficult to exit Herold Avenue onto Highway 50. Mr. Ball stated that one of the reasons the rezoning request was withdrawn on 900 State Fair Boulevard was to be respectful of the neighborhood. Mr. Ball stated that with the new dealerships, the Ford dealership will add 15 jobs and the other dealership will add a minimum of 30 jobs for Sedalia. Mr. Ball stated the cost will be between \$3.5 to \$4.2 million and that \$932,000 has been spent on land and rezoning fees. Councilman Galliher stated that he was for the

new dealership however if there is a way to leave Herold open he would like to keep it that way. Councilman Turley stated that she has had citizens come to her who are concerned about the rezoning on State Fair Boulevard and the change in the esthetics of the neighborhood. Mr. Ball stated that the body shop to be located there will be exceptional in its appearance to maintain esthetics and will adhere to EPA guidelines. On State Fair Boulevard there will be shrubs or trees a minimum of 25 feet from the curb to remain attractive to the neighborhood and the buildings will be of steel and glass construction for the Ford dealership. Item was moved to full Council on motion by Norton, seconded by Monsees. All present in favor. Rowe was absent.

- A proposed ordinance extending Kay Avenue from current “Dead End” status to State Fair Blvd. City Attorney, Anne Gardner, stated that Mr. Ball does not want Kay Avenue extended; therefore, this ordinance needs to be withdrawn. The proposed ordinance was withdrawn on motion by Norton, seconded by Galliher. All present in favor. Rowe was absent.

Betty Blackwell, 2508 W. 11th, stated that she does not believe that the intersection at Herold and Highway 50 is dangerous. Ms. Blackwell stated that she called the Sedalia Police Department to inquire about the number of accidents at said intersection and that from January 1, 2012 to July 31, 2012 there have been 8 accidents with only 2 being in the area of Herold, the rest being on private property. Ms. Blackwell begged the Council not to close Herold and to consider the neighborhood.

With no further comments, the meeting closed at 6:45 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
PUBLIC HEARING – PROPOSED TAX RATES FOR 2012
COUNCIL MEETING – AUGUST 20, 2012

Public Hearing – Proposed Tax Rates for 2012

Mayor Horn called the public hearing to order at 7:00 p.m.

City Administrator, Gary Edwards, stated that this hearing is to present the proposed tax rates for 2012 and to receive public comments regarding said taxes.

The tax rates are set to produce the revenue for the fiscal year budget beginning April 1, 2012. Each tax rate is determined by dividing the amount of revenue required by the current assessed valuation. The result is multiplied by 100 so the tax rate will be expressed in cents per \$100.00 valuation.

	2011 ASSESSED VALUATION	2012 ASSESSED VALUATION	ESTIMATED AMOUNT OF PROPERTY TAX REVENUES ASSESSED FOR 2012	PROPOSED TAX RATE FOR 2012 (PER \$100)

For Public Library Purposes:				
Real Estate	\$156,179,775	\$156,719,971		
Personal	44,950,591	44,651,072		
TOTAL PUBLIC LIBRARY	201,130,366	201,371,043	430,330	0.2137
For Special Business District				
Real Estate	6,097,800	5,871,510	38,306	0.6524
For All Other Purposes:				
Real Estate	191,131,226	190,545,043		
Personal	63,032,549	62,067,452		
TOTAL	254,163,775	252,612,495		
General			1,094,823	0.4334
Public Parks			380,940	0.1508
Fire Pension			116,960	0.0463
Police Pension			214,215	0.0848
TOTAL FOR ALL PURPOSES			2,275,573	
Tax Levy For All Purposes				1.5814
Tax Levy for Outside Special Business District but within Public Library				0.9290
Tax Levy for Outside Special Business District and Public Library				0.7153

With no further comment, the public hearing closed at 7:01 p.m.

COUNCIL MEETING

The Council of the City of Sedalia, Missouri duly met on Monday, August 20, 2012, at 7:02 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 Monsees.

ROLL CALL:

Stephen Galliher	Present	Wiley Walter	Present
Jo Lynn Turley	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Absent
Wanda Monsees	Present	Kenneth Norton	Present

SPECIAL AWARDS: None.

MINUTES:

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

- Pre-Council Meeting August 6, 2012
- Regular Council Meeting August 6, 2012

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

Accepted the minutes of the Citizen’s Traffic Advisory Commission dated July 11, 2012 on motion by Cross, seconded by Monsees. All present in favor. Rowe was absent.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – REBECCA LASTRADA, CHAIRMAN

Approved request for Records Destruction from Fire Department on motion by Norton, seconded by Galliher. All present in favor. Rowe was absent.

PUBLIC WORKS – WILEY WALTER, CHAIRMAN

Awarded Realtor Bid for sale of Office/House at Crown Hill Cemetery to The Homes Tour.com, Mark A. Pohl, Broker, with a listing price of \$73,500.00 on motion by Walter, seconded by Cross. All present in favor. Rowe was absent.

Approved Change Order #1 Final for Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2 for a deduction of \$128,016.83 on motion by Walter, seconded by Cross. All present in favor. Rowe was absent.

Approved Change Order #1 for Heber Hunt Safe Routes to School Project adding \$12,718.00 on motion by Walter, seconded by Cross. All present in favor. Rowe was absent.

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

NEW BUSINESS:

BILL NO. 2012–55, ORDINANCE NO. 9983 – AN ORDINANCE LEVYING AND PROVIDING FOR THE COLLECTION OF TAXES FOR THE YEAR 2012 AND ESTABLISHING THE RATE OF \$.9290 PER \$100.00 ASSESSED VALUATION THEREON AND THE RATE OF \$.6524 PER \$100.00 ASSESSED VALUATION THEREON FOR THE SPECIAL BUSINESS DISTRICT FOR SAID YEAR IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Norton, 2nd by Galliher. All present in favor. Rowe was absent.

Final Passage – Motion by Galliher, 2nd by Norton. All present in favor. Rowe was absent.

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

BILL NO. 2012–56, ORDINANCE NO. 9984 – AN ORDINANCE ADOPTING A NEW PERSONNEL REGULATIONS MANUAL FOR ALL EMPLOYEES IN THE CLASSIFIED SERVICE IN THE CITY OF SEDALIA, MISSOURI AND REPEALING THE OLD PERSONNEL MANUAL IN ITS ENTIRETY was read once by title.

2nd Reading – Motion by Norton, 2nd by Monsees. All present in favor. Rowe was absent.

Final Passage – Motion by Norton, 2nd by Galliher. All present in favor. Rowe was absent.

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

BILL NO. 2012–57, ORDINANCE NO. 9985 – AN ORDINANCE AMENDING SECTION 7.15(C) (CONTROLLED SUBSTANCE AND ALCOHOL TESTING POLICY – APPLICABILITY) OF THE CITY OF SEDALIA’S PERSONNEL REGULATIONS MANUAL BY ADDING THE TITLE OF MAINTENANCE TECHNICIAN FOR THE PUBLIC WORKS DEPARTMENT TO EMPLOYEE POSITIONS REQUIRED TO HAVE A COMMERCIAL DRIVER’S LICENSE was read once by title.

2nd Reading – Motion by Norton, 2nd by Galliher. All present in favor. Rowe was absent.

Final Passage – Motion by Norton, 2nd by Galliher. All present in favor. Rowe was absent.

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

BILL NO. 2012–58, ORDINANCE NO. 9986 – AN ORDINANCE AMENDING ORDINANCE NO. 9940 RELATING TO ADDING NEW CLASSIFICATIONS AND JOB DESCRIPTIONS AND AMENDING EXISTING CLASSIFICATIONS AND JOB DESCRIPTIONS IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Cross, 2nd by Monsees. All present in favor. Rowe was absent.
Final Passage – Motion by Monsees, 2nd by Galliher. All present in favor. Rowe was absent.

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

BILL NO. 2012–59, ORDINANCE NO. 9987 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT FOR SERVICES BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND H.W. LOCHNER, INC. FOR IMPROVEMENTS TO THE SEDALIA REGIONAL AIRPORT was read once by title.

2nd Reading – Motion by Norton, 2nd by Monsees. All present in favor. Rowe was absent.

Final Passage – Motion by Monsees, 2nd by Galliher. All present in favor. Rowe was absent.

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

BILL NO. 2012–60, ORDINANCE NO. 9988 – AN ORDINANCE APPROVING AND ACCEPTING AMENDMENT NO. 1 TO THE STATE BLOCK GRANT AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION REGARDING AIRPORT IMPROVEMENTS AT THE SEDALIA REGIONAL AIRPORT was read once by title.

2nd Reading – Motion by Monsees, 2nd by Galliher. All present in favor. Rowe was absent.

Final Passage – Motion by Monsees, 2nd by Galliher. All present in favor. Rowe was absent.

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

City Attorney, Anne Gardner, stated that the property located at 900 State Fair Boulevard has been deleted from the following ordinance and that the vote from the Planning & Zoning Committee was 6-yes, 0-no and 2 abstain.

BILL NO. 2012–61, ORDINANCE NO. 9989 – AN ORDINANCE GRANTING A REZONING APPLICATION BY BALL SEDALIA PROPERTIES, LLC., AGENT FOR OWNERS OF PROPERTY LOCATED AT 814 STATE FAIR BOULEVARD, 2302 KAY AVENUE, 2306 KAY AVENUE, 810 STATE FAIR BOULEVARD AND 901 HEROLD IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Norton, 2nd by Monsees. All present in favor. Rowe was absent.

Final Passage – Motion by Norton, 2nd by Galliher. All present in favor. Rowe was absent.

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

BILL NO. 2012-62, ORDINANCE NO. 9990 – AN ORDINANCE VACATING HEROLD AVENUE BETWEEN KAY AVENUE AND WEST HIGHWAY 50 IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Norton, 2nd by Monsees. All present in favor. Rowe was absent.

Final Passage – Motion by Norton, 2nd by Monsees. All present in favor. Rowe was absent.

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

A PROPOSED ORDINANCE EXTENDING KAY AVENUE FROM ITS CURRENT “DEAD END” STATUS TO STATE FAIR BOULEVARD IN THE CITY OF SEDALIA, MISSOURI was withdrawn at the Pre-Council Meeting.

RESOLUTION NO. 1822 – A RESOLUTION AUTHORIZING A CHANGE IN THE SEPTEMBER 2012 SECOND MEETING DATE OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI FROM SEPTEMBER 17, 2012 TO SEPTEMBER 24, 2012 DUE TO THE ANNUAL MISSOURI MUNICIPAL LEAGUE CONFERENCE was read once by title and approved on motion by Norton, seconded by Galliher. All present in favor. Rowe was absent.

APPOINTMENTS:

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

CITY OF SEDALIA INTERIM MUNICIPAL COURT JUDGE

Appoint Sean Pilliard, 112 W. 4th Street, term expiring September 1, 2013.

CITY OF SEDALIA SUBSTITUTE MUNICIPAL COURT JUDGE

Appoint Randy Sparks, 414 S. Ohio, term expiring September 1, 2013.

BIDS:

- Sale of Office or House at Crown Hill Cemetery – August 3, 2012

LIQUOR LICENSES: None.

DEPARTMENT BILLS thru August 20, 2012 totaling \$235,792.06 were approved for payment on motion by Norton, seconded by Galliher. All present in favor. Rowe was absent.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

GOOD & WELFARE: None.

The meeting adjourned at 7:17 p.m. to a Closed-Session in accordance with Section 610.021(1) RSMo for Legal Advice on motion by Norton, seconded by Walter. All present in favor. Rowe was absent.

THE CITY OF SEDALIA, MISSOURI

Mary Elaine Horn
Mary Elaine Horn, Mayor

Arlene Silvey, MRCC
Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – AUGUST 27, 2012

WORK SESSION

The Work Session started at 6:02 p.m. in the Mayor's Conference Room at the Municipal Building.

Council Members present were Stephen Galliher, Jo Lynn Turley, Rebecca LaStrada, Wanda Monsees, Wiley Walter, Bob Cross, Tolbert Rowe and Kenneth Norton.

Presentation – Recommendations from Clean Up Sedalia Committee

Mary Merritt, Chairman-Clean Up Sedalia Committee, presented a power point presentation regarding the recommendations to the City Council for cleanup ideas.

Ms. Merritt introduced the members of the Clean Up Sedalia Committee: Jim Fischer (Vice-Chairman), Jack Robinson, Shirley Neff, Pete Sublett and LaVera Schmitt. Ms. Merritt stated that the Committee's mission was to compare Sedalia's code enforcement process with other communities and make recommendations to the City Council to improve the handling of grass, weeds, rubbish and vehicles, and buildings. The goal of the committee was to develop a plan that would be easily implemented, received positively by citizens, help instill pride in neighborhoods and the city, and begin small and expand throughout the City of Sedalia.

After several meetings with city staff explaining code enforcement and legal processes, tours of Sedalia and Independence, MO to hear how they conduct their enforcement program, the Clean Up Sedalia Committee came up with eight recommendations:

- **Height Requirements for grass/weeds** – change from 12 inches to 8 inches with an allotted time to abate of 15 days.
- **Definition of rubbish** – expand definition to include furniture and appliances originally manufactured for indoor use, not to be used outside. Also, instead of rubbish going through the court system it would be handled through code enforcement.
- **Pick up building materials** – change the city ordinance to allow building materials to be picked up on normal trash routes if placed in bags and/or trash cans.
- **Develop a neighborhood clean-up plan** – beginning with a small area in each of the four wards based on the number of code offenders, setting a date for the event and notifying residents in the area emphasizing helping not judging.
- **Eliminate vehicles parked in violation of city code** – seven days to abate with a \$25/day fine after that.
- **Implement “pick-up on –demand”** – implement with the neighborhood clean-up program using volunteers to take items from the outside property to the curbside for pick-up.
- **Add Code Enforcement personnel** – add personnel for inspection and administrative duties.

- **Contracting use of prisoners in Clean Up programs** – contracting the use of prisoners from Tipton Correctional Facility to assist with neighborhood clean-up efforts with no cost to the City.

Ms. Merritt concluded by saying that community acceptance is necessary for the success of this project and the first step is to receive City Council's approval of the recommendations made by the Clean Up Sedalia Committee. Pending Council approval, the Committee is willing to continue working with City Staff on details and procedures on how to implement recommendations.

Councilman Norton stated that the Clean Up Sedalia Committee has done an excellent job and that the recommendations should be implemented now.

Councilman LaStrada inquired about the cost to the City to hire additional Code Enforcement Personnel. City Administrator, Gary Edwards, and Community Development Director, John Simmons, stated that the basic salary for the new position would be between \$30,000.00 to \$35,000.00 plus benefits.

Councilman Walter commended the Clean Up Sedalia Committee and stated that the Councilmen who voted against this committee initially were only against someone going into people's houses violating constitutional rights, not the committee itself. Councilman Walter stated that deadlines for violations need to be set and adhered to without extensions.

Councilman Monsees commended the Clean Up Sedalia Committee for their recommendations.

Mayor Horn stated that this effort is going to take all of the Council members and herself to stand together against constituents who complain to make it work.

Administrator Edwards stated four important points: Staff has to become pro-active, Full support of the City Council is critical, Issues to be adopted by ordinances will be addressed at the September 24, 2012 Council Meeting and extension of the Clean Up Sedalia Committee to look at exterior building maintenance. Council consensus was that the committee should be extended.

With no further comments, the meeting closed at 6:39 p.m.
Respectfully submitted: Jason S. Myers, Deputy City Clerk



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

August 23, 2012

To: Mayor Elaine Horn and City Council Members

From: Fire Chief Mike Ditzfeld

RE: Fire Truck Purchase

The Fire Department has recently received sealed bids for the purchase of a new 100 foot Aerial Platform Fire Truck.

A total of six proposals were submitted from five separate vendors with proposals ranging from a low of \$838,652.00 to a high of \$979,207.00

Only one proposal submitted met all required specifications.

Max Fire Apparatus on behalf of Rosenbauer was the sole bidder meeting all of the departments requested specification for a Custom 100 foot Aerial Platform. Max Fire's bid represents the second lowest price of the bids submitted.

After a thorough review of all proposals by Fire Department Staff and City Maintenance Supervisor Mike Shankles it is our opinion that the Max Fire proposal for the Rosenbauer truck is the best choice for our needs.

It is our recommendation to include an addition to the quoted price of \$849,978.00 the option for the Idle Reduction Technology at a price of \$6171.00. We further recommend reducing the quoted price by removing the cost of travel to the manufacturing facility in the amount of \$4770.00. The total contract cost would be \$851,398.00.

The City will be able to take advantage of some pre-payment options offered totaling \$15,633.00. The final invoice price for the truck we are recommending will be \$835,765.00

All loose equipment to be purchased in conjunction with the purchase of truck to make it fully NFPA and ISO compliant will be bid separately prior to taking delivery in late 2013. The projected cost of loose equipment is \$60,000.00

The final combined cost to place this truck in service will be a minimum of \$100,000.00 less than what has been budgeted.



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

I would request council approval to award the purchase of the Rosenbauer 100 Foot Platform to Max Fire Apparatus of Castle Rock Colorado for a contract price of \$851,398.00

Thank you for considering this recommendation and as always if you would like additional information please do not hesitate to contact me or Deputy Chief Harrell.

100' Platform Aerial Fire Apparatus

August 1, 2012 2:00 p.m.

Mayor's Conference Room

Smeal Fire Apparatus Co - 610 W. 4th St., Snyder Nebraska 68664

Description: 100 ft. rear Mount Aerial Platform with Equipment

Price: **\$838,652.00**

Delivery: 120 days

Meet Specs: Yes, except; **Cab driver's seat:** Seatbelt for driver's air ride seat not ABTS, **Pump panels left & right side:** Left side has latches; easy removal w/out use of hand tools, Right side not easily removable, handle & linkages attached to panel, **Apparatus body/sub structure/compartments/hosebed:** Body & pump enclosure made from steel & hot-dip galvanized. Body, compartments, pump enclosure & etc. made from aluminum, **Outrigger Panels:** polished stainless steel, **Hosebed located on the right side:** Smeal Ergonomic Hose Loader, located within torque box, **Hosebed floor:** Dura-Dek fiber reinforced plastic material, **Vinyl hosebed cover w/vinyl endflaps:** Aluminum door, **Compartmentation 2 roll out tool boards:** Rated for 600 lbs, **Double swing out gear grid storage panel:** Single swing-out proposed due to depth restriction, **Lighting; 2 bottom raised telescoping Whelen PFA1 floodlights:** Won't fit on rear of body, not included in proposal, Price to add \$1,588 each, **Paint, Finish & Graphics:** Painted w/ white Amerlock, **Aerial Platform Controls:** Electric over hydraulic, main controls direct hydraulic, **Aerial Waterway & Platform Monitor;** Will raise the TFT monitor up & interferes w/ control panel, has a 2-1/2" discharge in platform in place of VUM, **Lighting & Electrical/2 ladder bed cradle lights:** (1) light activated when ladder out of cradle, **Lighting & Electrical/(4) Whelen 500 series Red LED warning lights:** (4) Whelen 700 series Red Led warning light proposed, **Lighting & Electrical/(2) 120 volt 500 watt Fire Research Optima floodlights:** (2) Fire Research 500 watt Focus proposed, Optima will not fit under platform.

Max Fire Apparatus on behalf of Rosenbauer – 1050 Topeka Way, Castle Rock, CO 80109

Description: Rosenbauer Custom 100' Aerial Platform Apparatus

Price: **\$849,987.00**

Delivery: 330-360 Days

Meet Specs: Yes, except; **Lighting & Additional/(2) 120 volt, 1000 watt FRC Optima halogen scene light :** 1,000 W light not available 750W bid, **Lighting/ (2) Whelen RB6T Red LED rotary warning lights :** changed to L-31H, **Lighting & Electrical/(2) 120 volt 500 watt Fire Research Optima floodlights:** FRC focus lights

100' Platform Aerial Fire Apparatus

August 1, 2012 2:00 p.m.

Mayor's Conference Room

Fire Master/Ferrara Fire Apparatus – 2049 East Division, Springfield, MO 65803

Bid 1:

Description: Ferrara 100' Rear Mount Aerial Platform

Price: **\$858,417.00**

Delivery: 270-310 days

Meet Specs: Yes, except; **Financial statement from a third party evaluation:** marked Yes & No, **Electrical & HVAC/ electrical system, multiplexed-standard point to point:** marked Yes & No, **(2) full color screens, (1) driver side dash & (1) officers side dash w/ integrated buttons:** marked no, **Cab equipped w/ heating & A/C, crew area w/ separate controls:** marked Yes & No, **Battery & jumper studs:** marked Yes & No, **Cab; driver's seat:** marked Yes & No, **Cab; officer's seat:** marked Yes & No, **Cab; crew seats:** marked Yes & No, **Turn signal lights, Whelen 600 LED w/ chrome bezels:** marked Yes & No, **Pump panels left & right side:** marked Yes & No, **Water Tank/ 500 gal poly tank:** marked Yes & No, **Hosebed mechanism ground/near ground:** marked No, **Transverse compartment:** marked Yes & No, **(2) Roll out tool Boards:** marked Yes & No, **Rear compartment/Ladders & Pike Poles:** marked Yes & No, **Lighting/ (2) bottom raise telescoping Whelen PFA1 floodlights:** marked Yes & No, **Lighting/ (2) Whelen RB6T Red LED rotary warning lights:** marked Yes & No, **Lighting/(2) Whelen 600 LED intersection lights in chrome bezels:** marked Yes & No, **Lighting/ (2) Whelen 600 LED lower mid-body lights in chrome:** marked Yes & No, **Lighting/ (2) Whelen 600 LED lower rear side body lights:** marked Yes & No, **Aerial Platform Controls:** marked Yes & No, **Rescue basket:** marked Yes & No, **14 ft aluminum roof ladder w/folding steel hooks:** marked Yes & No, **Platform Baskets/ extending arms:** marked Yes & No, **Fire Research Mansaver bars:** marked Yes & No, **Monitor screen:** marked No, **System pressure gage:** Marked No, **Turntable/ monitor screen:** marked Yes & No, **Aerial ladder & waterway/ 200 gpm:** marked Yes & No, **Task Force Tips; Monsoon remodel remote aerial monitor:** marked Yes & No, **TFT Valve Under Monitor:** marked Yes & No. **Rear compartment/Ladders & Pike Poles:** marked Yes & No

Bid 2:

Description: Ferrara 100' Rear Mount Aerial Platform Mounted On A Ferrara Igniter Chassis

Price: **\$911,972.00**

Delivery: 270-310 days

Meet Specs: Yes, except; **Financial statement from a third party evaluation:** marked Yes & No, **Electrical & HVAC/ electrical system, multiplexed-standard point to point:** marked Yes & No, **(2) full color screens, (1) driver side dash & (1) officers side dash w/ integrated buttons:** marked No, **Cab; officer's seat:** marked Yes & No, **Cab; crew seats:** marked Yes & No, **Pump panels left & right side:** marked Yes & No, **Water Tank/ 500 gal poly tank:** marked Yes & No, **Hosebed mechanism ground/near ground:** marked No, **Transverse (2) Roll out tool boards:** marked Yes & No, **compartment:** marked Yes & No, **Lighting/(2) bottom raise telescoping Whelen PFA1 floodlights:** marked Yes & No, **Lighting/ (2) Whelen RB6T Red LED rotary warning lights:** marked Yes & No, **Lighting/(2) Whelen 600 LED intersection lights in chrome bezels:** marked Yes & No, **Lighting/ (2) Whelen 600 LED lower mid-body lights in chrome:** marked Yes & No, **Paint, Finish & Graphics/ 4" mylar gold leaf lettering:** marked Yes & No, **Aerial Platform Controls:** marked Yes & No, **Rescue basket:** marked Yes & No, **14 ft aluminum roof ladder w/folding steel hooks:** marked Yes & No, **Platform Baskets/ extending arms:** marked Yes & No, **Fire Research Mansaver bars:** marked Yes & No, **Platform baskets/ monitor screen:** marked No, **Turntable/control console:** marked Yes & No, **Turntable/monitor screen:** marked Yes & No, **Turntable/ flow meter:** marked Yes & No, **Aerial ladder & waterway 200 gpm:** marked Yes & No, **Task Force Tips Monsoon remodel remote aerial monitor:** marked Yes & No, **TFT Valve Under Monitor:** marked Yes & No.

100' Platform Aerial Fire Apparatus

August 1, 2012 2:00 p.m.

Mayor's Conference Room

Feld Fire Equipment – 1225 NW Eagle Ridge Rd., Grain Valley, MO 64029

Description: E- One 100' Aluminum Platform on a E-One Cyclone II Chassis

Price: **\$874,840.00**

Delivery: 300-330 days

Meets Specs: Yes, except; **Financial statement from a third party evaluation:** marked Yes & No, **Cab; officer seats:** SCBA brackets, Lifeguard SmartDoc Gen2 brand, **Cab; crew seats :** SCBA brackets, Lifeguard SmartDoc Gen2 brand, **CenterConsole siren controls:** overhead location, **Lighting/ DOT :** lighting & perimeter ground lights Truck Lite brand LED, **Cab fenderettes:** brushed aluminum, **Lighting/ ground lights:** marked Yes & No, **Pump & Piping painted;** pump painted black, plumbing unpainted stainless steel, **Discharges & Pump Panel/ rear discharge:** 2.5" discharge not available, **Water Tank/500 gal poly tank:** 300 gal, **Body fenderettes:** marked No, **Hosebed mechanism ground/near ground:** not available, **Transverse compartment:** not available w/pump and tank, **Lighting/(2) Whelen 600 LED intersection lights in chrome bezels:** marked Yes & No, **Lighting/(2) Whelen 600 LED lower mid-body lights in chrome bezels:** marked Yes & No, **Lighting/(2) Whelen 600 LED lower rear side:** marked Yes & No, **Lighting/(2) Whelen 600 LED lower rear body side:** marked Yes & No, **Aerial Platform/high strength steel:** aluminum, **Aerial Platform/paint:** not painted, **Aerial Ladder/rung cover:** not required, **Platform Basket/ hose compartment:** marked Yes & No, 50' , **Aerial Ladder; 5" telescoping waterway:** waterway 4" , **Auxiliary power unit:** marked No

Pierce Mfg. Inc./ Schumacher Fire Equipment LLC – 2600 Amercian Dr., Appleton, WI 54912

Description: Pierce 100' Aerial Platform on a Custom Velocity Chassis

Price: **\$979,207.00**

Delivery: 210-240 days

Meet Specs: Yes, except; **Interior rear crew doors:** marked No , **Lighting/ DOT :** marked No , **Lighting/ ground lights:** marked No, **Intercom speaker:** marked No, **Hosebed mechanism ground/near ground:** marked No **Transverse compartment:** marked No, **Lighting/ (2) Whelen RB6T Red LED rotary warning lights:** marked No , **Touch up paint:** marked No

To: Gary Edwards
From: Bill Beck
Date: August 28, 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. We received three bids one of which was a no bid from Texas Communications and Midland Radio Corporation only bid the base station.

I would like to request that we reject all bids. Since the bid opening we have been approached about alternative ways to meet the new regulations. We would like to check further into the new FCC regulations and also further check into our options.

Thank you.

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)

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: Mr. Bill Beck 
From: Jeff McKinney
Date: August 27, 2012
Subject: New narrow band Radio Compliance

Dear Mr. Beck,

I would like to request that we utilize the Cooperative Procurement Program per the city's purchasing policy, and purchase the required equipment to meet the new FCC narrow band radio compliance from **A&W Communications, Inc. 1918 Southridge Drive, Jefferson City, MO 65109.**

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 the City Administrator Department heads are encouraged to check with the State regarding cooperative procurement contracts in effect prior to making any large purchase.

A&W Communications currently holds the MODOT bid for radio equipment and has designed programs for the Missouri Highway Patrol and Missouri Department of Corrections, as well as thirty plus municipalities throughout Missouri. We are very confident in their recommendations and bid quote they have submitted, after having met and analyzed our current equipment and capabilities.

The bid they have submitted is for a new base station \ repeater, 30 new radios, modification of the FCC license, and all reprogramming and installation. **Their bid is for \$24,962.80.** The next comparable bid, received during the bid process was from Central Communications, Sedalia, MO for the sum of \$29,992. Central Communications also submitted an alternate proposal for leasing equipment and a repeater from them, for the sum of \$6,000.00 per year. It is our opinion that this is a bad idea, not only because we are relinquishing control of our radio system to a private entity, but also due to the payback ratio of 4 years, for the initial outlay of capital. For the \$24,962.80 we own the equipment and can utilize our existing antenna. 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 have met with EMS director Dave Clippert and his radio expert Mark Jackson for their input into the system and how it may affect the emergency warning system, which is tied into our existing base station. Mr. Clippert confirmed to us that the county was going to move forward with narrow band compliance, and to go ahead with our plans. Mr. Jackson said that it appears, in his opinion, that the bid submitted by A&W Communications was very competitive and the equipment listed was high quality. I am in agreement, and have confidence that the extensive experience that A&W Communications has with narrow band compliance, and their work history with various state and local municipalities throughout Missouri will meet the needs and requirements of the Street Department for years to come.

To: Gary Edwards
From: Bill Beck 
Date: August 28, 2012
Subject: Heber Hunt Safe Routes to School Change Order No. 2

I would like to recommend the City approve Change Order No. 2 for Heber Hunt Safe Routes to School Project. The total amount of this change order is an addition of \$2,415.70 which brings the total contract price to \$159,574.70. The increase has been approved by Missouri Department of Transportation and will be 100% reimbursed through the grant.

This change order is for replacement of sidewalk that was originally anticipated would not have to be replaced. Upon additional inspection this section had a vertical change in grade greater than 1/4" which is not ADA compliant.

Thank you.

Missouri Department of Transportation

600 Northeast Colbern Rd.
816.622.6500
Fax: 816.622.6550
1.888.ASK MODOT (275.6636)
Lee's Summit, Missouri 64086

August 28, 2012

Mayor Mary Horn
Sedalia Municipal Building
200 South Osage Avenue
Sedalia, Missouri 65301

Dear Mayor Horn:

Attached is one approved copy of Change Order No. 2 for Project No. SRTS-INF-H285 (109), Heber Hunt Sidewalk Improvements.

This Change Order will be participating by the Federal Highway Administration up to the limits of the Federal Funds available for the project.

If you have any questions, please contact me at (816) 607-2105.

Sincerely,



James Bentley
LPA Construction Inspector

JBB
J:\bentlj\thomam1\Correspondence\Sedalia\SRTS-INF-H285 (109)\ChangeOrderReturn1.doc



Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.

www.modot.org

CHANGE ORDER

Sheet No. 1 of 1

Change Order No. 2

County Pettis

Route 3rd Street

To Poort Excavating Contractor

Project Heber Hunt SRTS

You are hereby directed to make the following changes from the contract.

Job No. SRTS-INF-H285(109)

1. Description and Reason for Change (Attach Supplemental Sheets if Required)

On 3rd Street, between Park Avenue and Sneed Avenue, a portion of the existing sidewalk was to remain according to the plans. Upon inspection, the existing portion was found to have vertical changes in grade greater than 1/4", making it incompliant with ADA standards. Removal and replacement of the affected portion is accounted for in the following table. The lump sum cost for Item No. 19: Demolition and Grading – 49 SY was determined by dividing the original lump sum contract cost for Item No. 2 by the total square yardage of proposed sidewalk, and then multiplying it by the additional sidewalk square yardage. The additional cost for Item No. 3: 4" Sidewalk w/ 4" Aggregate Base is per the contract price.

2. Estimate of Cost of work Affected by this Change Order.

(A) ESTI- MATE ITEM NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
	3.00	4" SIDEWALK W/ 4" AGGREGATE BASE	1,606 SY	1,655 SY	49 SY	\$ 30.00	\$ 1,470.00	\$ 0
-	19.00	DEMOLITION AND GRADING – 49 SY	0 LS	1 LS	1 LS	\$ 945.70	\$ 945.70	\$ 0
TOTALS							\$2,415.70	\$0

3. Settlement for Cost of the above Change to be made at Contract Unit Price Except as Noted:
Demolition of alley based on contract labor prices and Contractor's equipment prices.

1. CONTRACT AMOUNT		\$144,441.00	The Terms of Settlement outlined above are hereby agreed to.
2. OVERRUN THIS ORDER	\$2,415.70		<u> Poort Excavating, LLC </u>
3. OVERRUN PREVIOUS	\$12,718.00		CONTRACTOR
4. TOTAL OVERRUN TO DATE		\$15,133.70	by: <u> [Signature] </u> <u> 8/13/2012 </u>
5. TOTAL		\$159,574.70	Date

 [Signature]
SUBMITTED ENGINEER

 8/13/2012
DATE

 [Signature]
APPROVAL RECOMMENDED LOCAL AGENCY

 8/21/2012
DATE

 [Signature]
APPROVAL RECOMMENDED MODOT

Digitally signed by James Bentley
DN: cn=James Bentley, o=KCPL, ou=6CTP, email=james.bentley@modot.mo.gov, c=US
Date: 2012.08.28 14:07:42 -0500

DATE

APPROVED MODOT CONSTRUCTION

DATE

To: Gary Edwards
From: Bill Beck
Date: August 28, 2012
Subject: State Fair Blvd. and ProEnergy Blvd. Intersection Improvements Project

We have solicited bids for the State Fair Blvd. and ProEnergy Blvd. Intersection Improvements Project. We received two bids; B&P Excavating, LLC, Sedalia, MO for \$57,908.00 and J.C. Myers Construction, Warrensburg, MO for \$61,454.00. The amount budgeted for this project is \$65,000.00.

I would like to recommend we accept the low bid from B&P Excavating, LLC. We have worked with this company before and had no issues.

A handwritten signature in black ink, consisting of the letters 'B' and 'B' written in a cursive, stylized font.

**2012 Improvements of State Fair Blvd
and ProEnergy Blvd Intersection
August 16, 2012 2:00 p.m.
Mayor's Conference Room**

			B&P Excavating LLC 23670 Sacajawea Rd Sedalia, MO 65325		J.C. Myers Construction 1111 S. Mitchell St. Warrensburg, MO 64093	
Description	Unit	Estimated Quantity	Unit Cost	Amount	Unit Cost	Amount
Bonding and Mobilization	LS	1	\$ 3,400.00	\$ 3,400.00	\$ 5,000.00	\$ 5,000.00
Temporary Traffic Control	LS	1	\$ 15,300.00	\$ 15,300.00	\$ 20,900.00	\$ 20,900.00
Erosion Control	LS	1	\$ 750.00	\$ 750.00	\$ 2,000.00	\$ 2,000.00
Demolition and Grading	LS	1	\$ 10,304.00	\$ 10,304.00	\$ 12,438.00	\$ 12,438.00
Permanent Traffic Delineator	EA	3	\$ 200.00	\$ 600.00	\$ 102.00	\$ 306.00
Permanent Signage	EA	4	\$ 750.00	\$ 3,000.00	\$ 748.00	\$ 2,992.00
Pavement Marking	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 1,100.00	\$ 1,100.00
Asphalt Pavement w/ Base Rock	SY	141	\$ 69.00	\$ 9,729.00	\$ 73.00	\$ 10,293.00
Rain Garden	LS	1	\$ 8,825.00	\$ 8,825.00	\$ 4,425.00	\$ 4,425.00
Final Grading and Seeding	LS	1	\$ 4,750.00	\$ 4,750.00	\$ 2,000.00	\$ 2,000.00
TOTAL				\$ 57,908.00		\$ 61,454.00
Submitted in Bid Book			YES		YES	
Addendum 1			YES		YES	
Anti-Collusion			YES		YES	
Bid Bond			YES		YES	



OFFICE OF THE CITY ADMINISTRATOR

To: Mayor and City Council
From: Gary Edwards, City Administrator
Date: August 30, 2012
Re: Financing agreement

Enclosed for your review is the resolution and agreement documents agreeing to hire Carl Ramey of Stifel Nicolaus for the financial services needed for the upcoming fire station, fire truck, Washington Street Bridge projects as well as the possibility of including the emergency library repairs (we would need to have a separate payment agreement with the library at a later time, if the library is included with this issuance). You also will need to accept, if you agree, to hire Mr. Ramey for this project by accepting his response to the RFQ. The City advertised for Request for Qualification for these services. A total of six were submitted. Mr. Ramey clearly met the qualifications. Per the accepted procedure, I then asked Mr. Ramey for his fee. He proposed \$5,000 for consulting services during FY12-13 and a fee equivalent to \$10.75/\$1,000 of par value of the certificates or 1.075% of par (or about \$66,650). Not only is the fee of \$5,000 half of what was charged for the 2010 city issuance of sewer bonds, but the fee formula is slightly over 0.15% less than the 2010 issuance. These issues are referred to in two enclosed memos. Mr. Ramey will be here to answer any additional questions you may have during the meeting. It is recommended that you accept the Stifel Nicolaus response to the RFQ as well as accept the resolution and related agreement.

Jason Myers

From: Gary Edwards
Sent: Tuesday, August 28, 2012 5:00 PM
To: Jason Myers
Subject: FW: Fee Proposal

Jason:

Here is one of two communications I will send you for the packet related to the financing issue. The second will follow shortly.

From: Ramey, Carl (Public Finance) [<mailto:rameyc@stifel.com>]
Sent: Tuesday, August 28, 2012 3:24 PM
To: Gary Edwards
Cc: Pullen, Brittany (Public Finance); Stampfl, Julie (Public Finance)
Subject: Fee Proposal

Gary,

On behalf of Stifel Nicolaus, I am pleased to submit the following proposed fee structure for work in conjunction with the Series 2012 Certificates of Participation. Typically, the fee is comprised of three components: Sales Credits, Management Fee and Expenses and is taken as a percentage of the par amount of the bonds/certificates. We would propose a fee equivalent to \$10.75/\$1000 of par value of the Certificates or 1.075% of par, which is less than the Series 2010 bonds by slightly more than 0.15%. We believe this fee provides the necessary sales credit to allow for both retail and institutional sales thereby helping bring down the overall cost of borrowing and making this a successful sale. If at the time of pricing we are able to demonstrate that a higher retail sales credit could generate savings greater than the cost of the sales credit, we will advise the city and adjust the credit solely upon the agreement and direction of the city.

As we previously discussed, for professional services rendered to date in a consulting role on the various component portions of the capital projects included in the financing, Fire Station, Fire Vehicle, Bridge and Library, the final cost would be \$5,000, including expenses. This would be included in the issue and made payable by the City at the time of closing of this transaction.

We are excited about the opportunity and look forward to working with you and your financing team to make this a most successful project.

Best regards,
Carl

STIFEL
NICOLAUS

Carl E. Ramey
Senior Vice President - Public Finance
Stifel, Nicolaus & Company, Incorporated
501 North Broadway, 8th Floor
St. Louis, Missouri 63102
(T): (314) 342-2242
(M): (314) 578-0638
(F): (314) 342-2179

E:mail: rameyc@stifel.com

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Stifel, Nicolaus & Company, Incorporated
Member NYSE & SIPC
Headquarters: 501 N. Broadway, St. Louis, MO 63102
314-342-2000

Stifel Nicolaus Canada Inc.
Member IIROC & CIPF
Headquarters: 79 Wellington St W, 21st Floor, Toronto, ON M5K 1B7
416-815-0888

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Jason Myers

From: Gary Edwards
Sent: Tuesday, August 28, 2012 5:03 PM
To: Jason Myers
Subject: FW: Fee Proposal

Jason:

Here is the second item for the packet for the financing agenda item. I will also send you a memo tomorrow, Wednesday. Thanks. GE

From: Ramey, Carl (Public Finance) [<mailto:rameyc@stifel.com>]
Sent: Tuesday, August 28, 2012 4:43 PM
To: Gary Edwards
Cc: Pullen, Brittany (Public Finance)
Subject: RE: Fee Proposal

Gary,

The proposed fee for this transaction is 4.42bps (0.0442%) less than the Series 2010 Bonds (Sewer), which was a COPs transaction and 7.5bps (0.075%) greater than the water revenue bond refunding completed earlier this year. The following is a summary of the underwriter's fees for the three issues.

Issue	Underwriter's Discount
Series 2010 (Sewer COPs)	1.1192%
Series 2012 (Water Revenue Refunding Bonds)	1.0000%
Series 2012 (COPs)	1.075% ¹

¹Proposed

As you can see, all three issuances are within the same range. In the previous two issuances we anticipated the sale to be a blend of retail and institutional sales credits and this remains our current thinking for this issue.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND B&P EXCAVATING, LLC FOR 2012 IMPROVEMENTS OF STATE FAIR BOULEVARD AND PROENERGY BOULEVARD INTERSECTION.

WHEREAS, The City of Sedalia, Missouri, received a proposal from B&P Excavating, LLC; under which the City of Sedalia, Missouri, shall give the sum and amount of Fifty-seven Thousand, Nine Hundred Eight Dollars (\$57,908.00) to B&P Excavating, LLC for 2012 improvements to the State Fair Boulevard and ProEnergy Boulevard intersection contained in Project No. 2012-03, dated July 20, 2012, revised July 31, 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 B&P Excavating, LLC 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 4th day of September 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 4th day of September 2012.

ATTEST:

Mary Elaine Horn, Mayor

Arlene Silvey, MRCC City Clerk

2012 Improvements of State Fair Blvd. & ProEnergy Blvd. Intersection

Project Manual

Set No. 3

Project No. 2012-03

Owner: City of Sedalia

200 South Osage Avenue
Sedalia, Missouri 65301

Engineer: Engineering Surveys & Services

1775 West Main Street
Sedalia, Missouri 65301
Phone - (660) 826-8618

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 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 **2012 IMPROVEMENTS OF STATE FAIR BLVD. & PROENERGY BLVD. INTERSECTION**, Sedalia Project 2012-03, dated July 20, 2012 revised July 31, 2012, as noted in these contract documents for the following price(s):

Item No.	Description	Unit	Estimated		Amount
			Quantity	Unit Cost	
1.00	BONDING AND MOBILIZATION	LS	1	3,400	3,400
2.00	TEMPORARY TRAFFIC CONTROL	LS	1	15,300	15,300
3.00	EROSION CONTROL	LS	1	750	750
4.00	DEMOLITION AND GRADING	LS	1	10,304	10,304
5.00	PERMANENT TRAFFIC DELINEATOR	EA	3	200	600
6.00	PERMANENT SIGNAGE	EA	4	750	3,000
7.00	PAVEMENT MARKING	LS	1	1,250	1,250
8.00	ASPHALT PAVEMENT W/ BASE ROCK	SY	141	69	9,729
9.00	RAIN GARDEN	LS	1	8,825	8,825
10.00	FINAL GRADING AND SEEDING	LS	1	4,750	4,750

TOTAL AMOUNT OF BASE BID: \$ 57,908⁰⁰

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.

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

Addenda No. 1 Dated: 08/14/2012
Addenda No. Dated:
Addenda No. Dated:

BIDDING ENTITY: B & P Excavating LLC

BY (PRINT NAME): Mike Brown

BY (SIGNATURE): *Mike Brown*

TITLE: owner

ADDRESS: 23670 Sacajawea Rd, Sedalia, Mo 65301

DATE: 8/16/2012

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; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **2012 IMPROVEMENTS OF STATE FAIR BLVD. & PROENERGY BLVD. INTERSECTION, Project 2012-03, dated JULY 20, 2012, revised JULY 31, 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.
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:

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN INDEMNITY AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND MENARD'S, INC., A WISCONSIN CORPORATION.

WHEREAS, the City of Sedalia, Missouri, and Menard's Inc., a Wisconsin Corporation, previously entered into an Infrastructure Improvement Agreement on August 20, 2008; and

WHEREAS, Menard's Inc., a Wisconsin Corporation, installed and constructed various improvements concerning the construction and operation of the Menards home improvement store including but not limited to approximately 2,315 lineal feet of 3" force main in the current service termination point within the apparent Main Street right-of-way; and

WHEREAS, Menard's Inc., a Wisconsin Corporation, believes the force main was constructed and currently is located within the apparent Main Street right-of-way and satisfies all conditions necessary to be dedicated; and

WHEREAS, the City of Sedalia, Missouri will accept dedication of the force main and other improvements upon conditions as more fully described in the proposed indemnity agreement attached to this ordinance and incorporated by reference as though the proposed indemnity 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 indemnity agreement by and between the City of Sedalia, Missouri and Menard's Inc., a Wisconsin Corporation, in substantively the same form and content as the agreement has been proposed.

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

Section 3. The City Clerk is hereby directed to file in her office a duplicate or copy of the agreements 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 4th day of September 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 4th day of September 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

INDEMNITY AGREEMENT
(Sedalia, Missouri)

This INDEMNITY AGREEMENT (“**Agreement**”) is entered into by and between Menard, Inc. (“**Menard**”), a Wisconsin corporation and the City of Sedalia, a Missouri third class organized and existing under the laws of the State of Missouri (“**City**”). Menard and City hereby agree as follows:

RECITALS

WHEREAS, Menard and City entered into that certain Infrastructure Improvement Agreement dated August 20, 2008(the “**Improvement Agreement**”).

WHEREAS, Menard installed and constructed various improvements for the benefit of the City concerning the construction and operation of the Menards home improvement store located at 4400 Wisconsin Avenue, Sedalia, Missouri, 65301 including but not limited to the approximately 2315 lineal feet of 3” force main (“**Force Main**”) in the current service termination point within the apparent Main Street right-of-way as further specified in the Improvement Agreement.

WHEREAS, Menard believes the Force Main was constructed and currently is located within the apparent Main Street right-of way and satisfies all conditions necessary to be dedicated to the City.

WHEREAS, the City will accept the dedication of the aforementioned Force Main and other improvements upon the conditions set forth in this Agreement.

NOW THEREFORE, the Recitals hereinabove are true and correct and incorporated herein and in consideration of the mutual promises, covenants, representations, warranties and agreements contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, City and Menard, do hereby agree as follows:

1. Indemnity: To the fullest extent permitted by law, Menard shall defend, indemnify, and hold harmless City from and against any claims alleging that the Force Main is not located in the apparent right of way for Main Street. The foregoing indemnity shall last for a period of ten (10) years from the date this Agreement is last executed.

2. Eminent Domain: To the fullest extent permitted by law, notwithstanding Menard’s indemnity obligation in Section 1, in the event it is determined the Force Main Easement is located out of the apparent Main Street right-of-way, the City shall use its power of Eminent Domain to acquire the necessary easement(s) for the Force Main and Menard shall reimburse City for all reasonable out of pockets expenses, including attorneys fees.

3. Scope: As part of the foregoing obligation in Section 1 and to the extent applicable to Section 2, Menard will select counsel of its choice, with the City's approval, to defend the City (or, if City is not a party, a current or former employee of City who is a witness at deposition or at trial) and as such the selected counsel will act as City's counsel (or the witness's) counsel. City agrees to cooperate with such counsel, including without limitation making necessary documents and witnesses available in response to discovery requests or at trial, any third party out of pocket costs incurred by the City in complying with the foregoing shall be at the cost of Menard. City reserves the right to hire additional counsel, at its sole expense, to participate in or monitor any such defense. No settlement can be made of any lawsuit or claim against City (or Eminent Domain action) or for which Menard has an obligation to defend, hold harmless or indemnify City above without Menard's or the City's prior written consent. In the event of a judgment, (i) Menard shall have the right to decide whether an appeal will be taken from the judgment; and (ii) Menard's obligation to indemnify City shall not arise unless and until the judgment is final and non-appealable.

4. Dedication of Force Main: Upon last execution of this Indemnity Agreement, the City hereby accepts the dedication of the Force Main. City shall be the fee owner of the Force Main and shall be responsible for its maintenance and repair as further specified in the City Code of the City of Sedalia, Missouri, as may exist from time to time.

5. Compromise Not an Admission: This Agreement shall not be construed or deemed to be an admission or concession by any party as to the merits of any claim or defense or an admission or concession of any wrongdoing liability or culpability which is expressly denied.

6. Notices: All notices and other communications hereunder shall be in writing, mailed to the parties at the addresses set forth below:

If to Menard: Menard, Inc.
 Attn: Properties Division
 5101 Menard Drive
 Eau Claire, WI 54703
 Phone: (715) 876 -2928
 Fax: (715) 865-5998

If to City: City Administrator
 City of Sedalia
 200 S. Osage Avenue
 Sedalia, Missouri 65301
 Phone: (660) 827-3000
 Fax: (660) 827-3885

The above addresses may be changed at any time by the parties by notice given in the manner provided above. Menard and City agree that his Agreement may be executed in counterparts and that electronically reproduced signatures such as by facsimile transmission are valid for execution or amendment of this Agreement and that electronic

transmission/facsimile is an authorized form of notice as that term is used in this Agreement.

7. Entire Agreement, Waiver, No Third Party Rights: This Agreement contains the entire agreement of the parties hereto. The provisions of this Agreement may be waived, modified or amended only by written agreement of all the parties hereto and no third party beneficiary rights are intended to be created by the terms hereof.

8. Severability: If any part of this Agreement shall be determined to be void and unenforceable, the remained of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth below.

MENARD, INC.

EXECUTED ON:

This ___ day of _____, 2012

By: _____

Theron J. Berg
Real Estate Manager

STATE OF WISCONSIN)
) ss.
COUNTY OF EAU CLAIRE)

On this _____ day of _____, 2012, before me appeared Theron J. Berg, to me personally known, who being by me duly sworn, did say that he is the Real Estate Manager, for Menard, Inc., and that the seal affixed to the foregoing instrument is the seal of said corporation and that said instrument was signed and sealed in behalf of said corporation by the authority of its board of directors, and said Theron J. Berg acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Eau Claire, Wisconsin, the day and year last above written.

Notary Public within and for
said County and State.
My Commission is Permanent:

(SEAL)

EXECUTED ON:

CITY OF SEDALIA

This ___ day of _____, 2012

By: _____

Gary Edwards
City Administrator

ATTEST:

Arlene Silvey, MRCC City Clerk

SEAL

STATE OF MISSOURI)
) ss.
COUNTY OF PETTIS)

On this _____ day of _____, 2012, before me appeared Gary Edwards, to me personally known, who being by me duly sworn, did say that he is City Administrator of the City of Sedalia, a Missouri municipal corporation, and that the seal affixed to the foregoing instrument is the seal of said City and that said instrument was signed and sealed in behalf of said municipal corporation by the authority of the City Council of the City of Sedalia, and said Gary Edwards acknowledged said instrument to be the free act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Sedalia, Missouri, the day and year last above written.

Notary Public within and for
said County and State.

My Commission Expires:

(SEAL)

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE SEDALIA AREA CHAMBER OF COMMERCE.

WHEREAS, the City of Sedalia, Missouri, has received a proposal to enter into an agreement by and between the City of Sedalia, Missouri, and the Sedalia Area Chamber of Commerce; where under the proposal, the City of Sedalia, Missouri, shall pay the sum and amount of Four Thousand Eight Hundred Dollars (\$4,800.00) to cover a funding gap to the Chamber's Convention and Visitors' Bureau (CVB) from October 1 until November 15, 2012 due to the unavailability of proceeds to the CVB from the Pettis County Transient Guest Tax until after November 15, 2012 as more fully described in the proposed agreement attached to this ordinance 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 Sedalia Area Chamber of Commerce in substantively the same form and content as the agreement has been proposed.

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

Section 3. The City Clerk is hereby directed to file in her office a duplicate or copy of the agreements 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 4th day of September 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 4th day of September 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

CITY OF SEDALIA, MISSOURI

Six Week Contract for Services

with

Sedalia Area Chamber of Commerce

THIS CONTRACT, made and entered into this ____ day of September, 2012, by and between the City of Sedalia, Missouri, a Missouri municipal corporation, hereinafter referred to as the "City," and the Sedalia Area Chamber of Commerce, a Missouri benevolent corporation, hereinafter referred to as the "Contractor" for the operation of the Convention & Visitors Bureau, hereinafter referred to as the "CVB".

WITNESSETH:

WHEREAS, this contract is for a six week period from October 1, 2012 to November 15, 2012 and is for Four Thousand Eight Hundred and no/100 Dollars (\$4,800.00); this sum represents funds to cover a funding gap for the operation of the CVB until the CVB begins receiving the tax proceeds from the Pettis County transient guest tax so that the CVB can continue to operate as the Destination Marketing entity for Sedalia, Pettis County, support visiting groups, promote the Sedalia area as a visitor destination and enhance the area's tourism potential;

WHEREAS, the Contractor is engaged as an independent contractor and is not an officer, agent or employee of the City; and

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

1. TERM

The parties agree that the term of this contract shall be from October 1, 2012 to November 15, 2012 with no extension.

2. SCOPE OF SERVICES

The City of Sedalia shall pay Four thousand eight hundred dollars (\$4,800.00) in a single lump sum payable by the 10th of October, 2012.

3. CONTRACT ADMINISTRATION

The City designates the City Administrator as its representative to whom all communications relating to this contract shall be directed.

The Contractor designates the Chamber of Commerce's President, or his designee as its representative for all work performed under this contract.

4. INSURANCE

During the performance of all work under this Contract or any subcontractors hereunder, the Contractor and its subcontractors shall maintain the following coverage. Proof of this coverage will be provided annually to the City of Sedalia, or more often if the insurance coverage is of a

lesser term than one year. This Proof of Coverage or Certificate of Insurance shall name the City of Sedalia as an additional Insured, except in the case of Worker's Compensation Coverage.

A. Worker's Compensation.

B. Contractor shall maintain hired and non-owned automobile liability insurance at all times.

C. If at any time Contractor acquires a vehicle for tourism-related services Contractor will carry Commercial Automobile Liability Insurance with minimum liability limits of \$1,000,000 for bodily injury and property damage combined.

All coverage evidence required in this Contract must have a thirty (30) day notice of cancellation on the Certificate of Insurance. All Certificates of Insurance shall be sent to the City of Sedalia Clerk's Office two (2) weeks in advance of the lapse of the prior Certificate of Insurance.

5. DISCRIMINATION

The Contractor agrees, in the performance of this Contract, not to discriminate on the grounds of race, creed, national origin or ancestry, sex, religion, age, handicap or political opinion or affiliation against any employee of the Contractor or applicant for employment, and shall include a similar provision in all subcontracts let or awarded hereunder.

6. INDEPENDENT CONTRACTOR

It is understood by all parties that the Contractor is an independent contractor with respect to all services performed hereunder, and nothing contained herein shall constitute or designate the Contractor or any of its agents or employees as agents or employees of the City of Sedalia, Missouri.

The Contractor and its agents, employees and subcontractors shall not be entitled to any of the benefits established for the employees of the City nor shall they be covered by the Worker's Compensation Program for the City.

It is understood and agreed by all parties that the City shall in no event incur indebtedness or act as guarantor or endorser of the credit of the Contractor or CVB, nor shall any City revenue be pledged or encumbered for the benefit of the Contractor or CVB except as defined under this contract as consideration for services rendered under this contract.

7. INDEMNIFICATION AND LIABILITY

The parties agree to the following:

A. In no event shall the City be liable to the Contractor for special, indirect or consequential damages, whether or not caused by or resulting from the City's negligence, arising out of or in any way connected with a breach of this Contract.

B. The Contractor shall defend, indemnify and hold the City harmless from and against any and all claims, losses and causes of action arising out of any claims or causes of action, including but not limited to personal injuries, death or damage to property which are incurred by the Contractor, or any third party arising out of or in any way connected with the services performed by the Contractor pursuant to this Contract.

C. The Contractor assumes full responsibility for relations with subcontractors, and shall defend, indemnify and save harmless the City from and against any and all liability, suits, claims,

damages, costs including attorney's fees, losses, outlays and expenses in any manner caused by, arising out of or connected with this Contract, notwithstanding any possible negligence (whether sole, concurrent or otherwise) on the part of the City, its agents or employees.

8. APPLICABLE LAWS

The Contractor agrees to comply with all the laws of the United States of America, the State of Missouri and the City of Sedalia, which are applicable to work being performed by the Contractor under this Contract.

9. JURISDICTION

The parties mutually agree that jurisdiction and venue for the purposes of any action resulting from this Contract by the parties shall be in Pettis County, Missouri.

10. NOTICES

All notices required or permitted hereunder and required to be in writing may be given by first class mail addressed to the City of Sedalia, 200 S. Osage Avenue, Sedalia, Missouri 65301, and the Contractor at 600 E. 3rd Street, Sedalia, Missouri 65301. The date of delivery of any notice shall be considered to be the date falling on the second full business day after the day of its mailing.

11. CONTINGENCIES

This Contract is contingent upon the Contractor maintaining its status as a benevolent corporation in the State of Missouri.

APPROVED BY THE CITY OF SEDALIA, MISSOURI, ON THE _____ DAY OF SEPTEMBER, 2012.

ATTEST:

Arlene Silvey, MRCC
City Clerk

Gary Edwards
City Administrator

APPROVED BY THE CONTRACTOR ON THE _____ DAY OF SEPTEMBER, 2012.

ATTEST:

Connie Smith
Director
Sedalia Area Chamber of Commerce

Doug Benitz
President
Sedalia Area Chamber of Commerce

RESOLUTION NO. _____

A RESOLUTION APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND STIFEL, NICOLAUS & COMPANY, INC.

WHEREAS, the City of Sedalia, Missouri, has received a proposal to enter into an agreement by and between the City of Sedalia, Missouri, and Stifel, Nicolaus & Company, Inc.; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall pay the sum and amount of \$5,000 for consulting work during FY2012-2013 and an additional fee for providing underwriting services for the city's anticipated issuance of approximately \$6.2 million of Certificates of Participation to finance the construction of a new fire station, purchase a new aerial ladder fire truck, renovate the historic Washington Avenue Viaduct and possible financial assistance from the City for emergency repairs to the Sedalia Public Library. The fee associated with these underwriter services is comprised of sales credits, management fee and expenses. If approved by the City Council, the underwriter fee is equivalent to \$10.75/1,000 of par value of the certificates or 1.075% of par. For example, based on a \$6.2 million COP issue, the underwriter fee would be approximately \$66,650.00. And as consideration therefore, the City of Sedalia, Missouri, shall receive investment banking services as more fully described in the proposed agreement attached to this resolution and incorporated by reference as though the proposed agreement were set forth herein.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and Stifel, Nicolaus & Company, Inc., as the agreement in substantively the same form and content as the agreement has been proposed.

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

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

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

PASSED by the Council of the City of Sedalia, Missouri, this 4th day of September, 2012.

Presiding Officer of the Council

ATTEST:

Arlene Silvey, MRCC City Clerk

INVESTMENT BANKING SERVICES ENGAGEMENT AGREEMENT

This Investment Banking Agreement (the “Agreement”), dated _____, 2012, is by and between the City of Sedalia, Missouri (the “City”) and Stifel, Nicolaus & Company, Incorporated (“Stifel Nicolaus”).

WHEREAS, Stifel Nicolaus desires to serve as Investment Banker for the City; and

WHEREAS, the City desires to retain the professional services of Stifel Nicolaus in the capacity of Investment Banker relating to underwriting services to assist the City in the issuance of approximately \$6.2 million of Certificates of Participation to finance the construction of a new fire station, renovate the historic Washington Avenue Viaduct, purchase a new aerial ladder truck and possible financial assistance in emergency repairs to the Sedalia Public Library.

NOW THEREFORE, in consideration of the terms set forth herein, the City and Stifel Nicolaus agree as follows:

1. Agreement to Hire and Provide Services. The City hereby agrees to retain Stifel Nicolaus as its Investment Banker in matters relating to capital improvement requirements for the fire department, viaduct and possible financial assistance in emergency repairs to the Sedalia Public Library. In that capacity, Stifel Nicolaus shall provide services at the direction of the City, including the following:

a. Review the City’s financial operation, historical and projected economic trends as related to its capital requirements;

b. Develop an understanding of the proposed improvements, the costs associated with improvements and their timing;

c. Develop one or more financial strategies to address the City’s identified capital requirements. Strategies will be designed to provide optimal benefits for the City and the ability to generate public support;

d. Provide a written summary of findings and strategies;

e. Attend as appropriate meetings of the City’s Project Team, City Council meetings, planning/strategy sessions and other special meetings; and

f. Provide such other services as are mutually agreed upon by the City and Stifel Nicolaus.

2. **Costs for Services.** For all consulting services through August 31, 2012, the City agrees to pay a flat fee of \$5,000, which can be included in the issue and made payable by the City at the time of the closing of this transaction. For underwriter services from September 1, 2012 until the project is complete for a new fire station; a new aerial ladder fire truck; the renovation of the Washington Avenue Viaduct and possible financial assistance in emergency repairs to the Sedalia Public Library the fee for these services is equivalent to \$10.75/\$1,000 par value of the certificates or 1.075% of par. This fee is comprised of three components: sales credits, management fee and expenses and is taken as a percentage of the par amount of the bonds/certificates.

3. **Term of Agreement.** The term of this Agreement shall commence upon execution of this Agreement by both parties and termination upon completion of the assignment or one (1) year, whichever occurs first. It may be extended upon mutual agreement of the City and Stifel Nicolaus. This Agreement is terminable by either party upon thirty (30) days written notice.

4. **City's Decision.** Nothing in this Agreement shall limit the City in accepting or rejecting any recommendation or to make any decision it deems to be in the best interest of the City.

5. **Best Judgment.** Stifel Nicolaus shall exercise its best judgment in all matters relating to this Agreement.

6. **Staff Assignment.** Carl E. Ramey, First Vice President—Public Finance, will be the primary professional involved in this engagement. However, all resources of Stifel Nicolaus will be used to ensure the most optimal results.

7. **Miscellaneous.** This Agreement shall be governed by and construed in accordance with Missouri law. This Agreement may not be amended or modified, except upon written consent of each party hereto. No party may assign or delegate any rights or duties hereunder, except upon the prior written consent of the other party hereto, which consent may be given or withheld in its sole and absolute discretion. This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective successors and assigns. This Agreement does not create any rights in favor of any third party. This agreement is between a municipal corporation and an independent contractor and does not constitute an employment contract, joint venture, or partnership of any kind whatsoever between the parties hereto.

IN WITNESS WHEREOF, the City has caused this Agreement to be executed by its proper officers on _____, 2012.

CITY OF SEDALIA, MISSOURI

By: _____
Title: Gary Edwards, City Administrator

Attest:

By: _____
Title: Arlene Silvey, MRCC City Clerk

IN WITNESS WHEREOF, Stifel Nicolaus has caused this Agreement to be executed by its proper officers on _____, 2012.

STIFEL, NICOLAUS & COMPANY, INCORPORATED

By: _____
Title: _____

Attest:

By: _____
Title: _____

**City of Sedalia
Department Bills 9-4-2012**

Vendor	Invoice Number	Amount
ACR	038099	\$ 70.00
Al's Portable Welding	2790	\$ 140.00
Apac-Missouri Inc	9000163315	\$ 601.93
Apac-Missouri Inc	9000163412	\$ 73.85
Apac-Missouri Inc	9000163464	\$ 162.00
Apac-Missouri Inc	9000163510	\$ 79.65
Apac-Missouri Inc	9000163644	\$ 185.69
Apac-Missouri Inc	9000163846	\$ 272.35
Apac-Missouri Inc	9000163999	\$ 541.45
Apac-Missouri Inc	9000164108	\$ 62.44
Apac-Missouri Inc	9000164140	\$ 417.30
Apac-Missouri Inc	9000164168	\$ 52.25
Apac-Missouri Inc	9000164282	\$ 150.05
Arona Corporation	0812	\$ 220.86
Ascent Aviation Group, Inc.	144961	\$ 28,266.07
Ashbrook Simon-Hartley	122715	\$ 217.61
AT & T	0812	\$ 168.61
AT & T	0812A	\$ 41.81
B & B Portable Toilets	7-24	\$ 87.00
Baker Equipment Company	812-124	\$ 147.14
Bell Supply Company Inc	145613	\$ 8.22
Bernies Tree Service	546944	\$ 600.00
Blue Springs Winwater Co	040084	\$ 1,000.00
Blue Springs Winwater Co	040155-00	\$ 11.28
Boone Quarries	49553	\$ 238.49
Boone Quarries	50281	\$ 72.30
Bound Tree Medical Llc	80851239	\$ 541.27
Brandon Industries Inc	95060	\$ 303.00
Burnup Equipment Company Inc	13523	\$ 110.36
Champion Brands LLC	77265	\$ (275.95)
Champion Brands LLC	428850	\$ 442.72
Champion Brands LLC	428851	\$ 275.95
Charter Communications	0812-11	\$ 352.15
Charter Communications	0812-12A	\$ 101.99
Charter Communications	0812-12B	\$ 30.82
Charter Communications	0812-12C	\$ 64.48
Charter Communications	0812-12D	\$ 25.70
Charter Communications	0812-13	\$ 66.90
Charter Communications	0812-14	\$ 94.99

Charter Communications	0812-19	\$	144.39
Charter Communications	0812-MUNI	\$	119.99
Cintas Corp #379	379772372	\$	2.00
Cintas Corp #379	379772372A	\$	16.40
Cintas Corp #379	379772372B	\$	22.42
Cintas Corp #379	379772372C	\$	72.70
Cintas Corp #379	379772372D	\$	27.43
Cintas Corp #379	379772372E	\$	8.20
Cintas Corp #379	379772372F	\$	41.40
Cintas Corp #379	379772372G	\$	137.89
Cintas Corp #379	379772372H	\$	203.18
Cintas FAS	0D73507908	\$	197.00
CJ Radiators	0812A	\$	60.00
Clark's Tool & Equipment	137643	\$	70.85
Coach's Sports Bar	0812	\$	12.70
Consolidated Electrical Distributors Inc.	8075-485988	\$	40.10
D C Battery Inc	065270	\$	148.20
D C Battery Inc	065276	\$	196.00
D C Battery Inc	065291	\$	192.00
D C Battery Inc	065388	\$	96.00
Dave Allert Company	1206-42	\$	262.74
Dell Marketing LP	XFWFD2RR5	\$	248.37
Elaine Horn	0812	\$	30.00
Engineering Surveys & Services	ESS048308	\$	570.00
Fedex	7-987-60773	\$	20.68
Fischer Concrete Service Inc	1916	\$	628.55
Fischer Concrete Service Inc	1917	\$	816.71
Fischer Concrete Service Inc	1918	\$	680.74
Fischer Concrete Service Inc	1919	\$	816.01
Fischer Concrete Service Inc	1920	\$	1,032.01
Foley Industries	0041442	\$	(778.69)
Foley Industries	1104081	\$	727.36
Foley Industries	1133973	\$	727.36
Galeton	1055273-00	\$	123.25
Gulf States Distributors	1158500	\$	4,700.00
Gw Van Keppel Co	W99891	\$	1,567.68
H.D. Industries Inc	19208	\$	840.69
Hach Company	7881831	\$	229.62
Hall Signs Inc	276643	\$	446.40
Hillyard - Columbia	234441	\$	333.81
IBT Inc.	5883425	\$	2.73
I-Land Internet Services	1490959	\$	59.95
I-Land Internet Services	1490960	\$	3.99
Insurance & Benefits Group Llc	46177	\$	3,763.99

Invensys Systems Inc.	1111920	\$	114.95
J & R Engineering	22129	\$	1,419.85
Jessica Harris	0812	\$	80.11
Joleigh Melte	0812A	\$	44.99
Kay's Bridal & Tuxedo	415266	\$	32.41
KCP&L	0812-14I	\$	17.19
KCP&L	0812-14K	\$	17.26
KCP&L	0812-14N	\$	34.38
KCP&L	0812-61C	\$	876.54
Key Hydraulics	12-24755	\$	208.30
Key Hydraulics	12-24776	\$	60.61
Key Hydraulics	12-24856	\$	27.12
Klein's Saw Shop & Small Engines	0812	\$	19.30
Klein's Saw Shop & Small Engines	0812A	\$	28.00
Language Line Services	2999167	\$	12.60
Lochner	007040001-16	\$	1,032.89
Lowe's Business Account	04203	\$	3.50
Lowe's Business Account	06809	\$	37.08
Lowe's Business Account	09056	\$	61.34
Lowe's Business Account	11486	\$	1.48
Lowe's Business Account	12233	\$	61.19
Lowe's Business Account	12393	\$	27.13
Lowe's Business Account	12861	\$	75.54
Lowe's Business Account	12894	\$	84.78
Lowe's Business Account	13870	\$	12.72
Lowe's Business Account	25047	\$	72.09
Lowe's Business Account	25131	\$	57.91
Lowe's Business Account	25385	\$	21.40
Lowe's Business Account	25450	\$	48.99
Lowe's Business Account	25539	\$	87.34
Lowe's Business Account	25550	\$	13.49
Lowe's Business Account	25597	\$	10.70
Lowe's Business Account	25638	\$	64.33
Lowe's Business Account	28045	\$	43.12
Lowe's Business Account	28550	\$	12.75
Lowe's Business Account	912915	\$	(5.99)
Lowe's Business Account	915571	\$	(265.44)
Lowe's Business Account	925526	\$	75.05
Lowe's Business Account	987923	\$	502.15
Lowe's Business Account	988445	\$	53.70
Lowe's Companies Inc.	25047	\$	72.09
Lowe's Companies Inc.	25131	\$	57.91
Lowe's Companies Inc.	28550	\$	12.75
M & M Engraving Corp	4308	\$	8.00

Main Street Logo	210696	\$	82.00
Main Street Logo	210705	\$	36.00
MCI	0812	\$	286.36
Menards - Sedalia	66275	\$	19.98
MGIA - Missouri Chapter	0812	\$	165.00
Missouri Typewriter Of Warrensburg Inc	25606	\$	125.00
Missouri Vocational Enterprise	428109	\$	44.84
Mitchell1	IB14801276	\$	191.44
OCM LLC	0812-12	\$	84.97
O'Reilly Automotive Inc.	111581	\$	168.03
O'Reilly Automotive Inc.	115286	\$	9.41
O'Reilly Automotive Inc.	0114-112304	\$	5.48
O'Reilly Automotive Inc.	0114-116815	\$	21.27
Orschelns Convenience Card	1369	\$	63.51
Orschelns Convenience Card	1837	\$	29.99
Orschelns Convenience Card	1940	\$	17.38
Orschelns Convenience Card	2582	\$	102.56
Orschelns Convenience Card	2735	\$	17.99
Orschelns Convenience Card	3248	\$	7.26
Orschelns Convenience Card	3758	\$	18.64
Otten Small Engine Service	92889	\$	31.05
Otten Small Engine Service	93271	\$	19.99
Otten Small Engine Service	93494	\$	30.49
Otten Small Engine Service	93587	\$	5.90
Ovivo USA LLC	8458230	\$	676.98
Pettis County Recorder of Deeds	0812D	\$	27.00
Printlynx	96816	\$	43.45
Printlynx	96817	\$	43.45
Printlynx	96888	\$	43.45
Qscend Technologies Inc	5202	\$	375.00
Quicksilver Water	675480	\$	52.75
Quicksilver Water	675602	\$	13.75
Quicksilver Water	676198	\$	59.25
Rac-Jac Properties	0812-12	\$	20.00
Rac-Jac Properties	0812-13	\$	526.78
Rejis Commission	0024398	\$	25.00
Rick Ball Ford - Sedalia	128796	\$	279.48
Ricoh USA Inc	5023559207	\$	58.96
Ricoh USA Inc	5023586098	\$	45.45
Sedalia Downtown Development	214	\$	1,500.00
Sedalia Heating & Air	6518	\$	60.00
Sedalia News-Journal	0812	\$	76.00
Sedalia Rental & Supply	137089	\$	776.00
Sedalia Rental & Supply	137236	\$	354.50

Sherwin Williams Co	0736-4	\$	147.50
Sherwin Williams Co	0842-0	\$	181.72
Sherwin Williams Co	7510-9	\$	130.77
SMC Electric Supply	60170656-00	\$	(63.90)
SMC Electric Supply	60170829-00	\$	43.46
SMC Electric Supply	60171036-00	\$	490.00
SMC Electric Supply	60171059-00	\$	41.32
SMC Electric Supply	60171191-00	\$	18.73
SMC Electric Supply	60171207-00	\$	48.00
SMC Electric Supply	60171346-00	\$	74.96
Smith Paper & Janitor Supply	541920	\$	83.00
Smith Paper & Janitor Supply	542276	\$	42.80
Smith Paper & Janitor Supply	542280	\$	127.50
Smith Paper & Janitor Supply	542334	\$	31.28
Smith Paper & Janitor Supply	542415	\$	168.04
Smith Paper & Janitor Supply	542545	\$	32.83
Smith Paper & Janitor Supply	542592	\$	56.90
Smith Paper & Janitor Supply	542850	\$	129.05
Smith Paper & Janitor Supply	542894	\$	72.12
Smith Paper & Janitor Supply	542898	\$	137.04
Smith Paper & Janitor Supply	541978-1	\$	45.90
Smith Paper & Janitor Supply	542415-1	\$	41.49
Specialty Sportswear Inc	12472	\$	133.00
Staples Business Advantage	3178570671	\$	31.24
Staples Business Advantage	3179897329	\$	104.99
Staples Business Advantage	3179897330	\$	121.82
Staples Business Advantage	3179897331	\$	62.05
Staples Business Advantage	3179897332	\$	56.66
Staples Business Advantage	3180238009	\$	199.58
State Fair Towing	7288	\$	45.00
Tallman Company	1209635	\$	393.69
TG Technical Services Llc	4830	\$	240.00
The Hotsy Equipment Company	45081	\$	5,379.50
The Hotsy Equipment Company	45092	\$	160.00
The Ups Store	3745	\$	17.48
The Ups Store	0812C	\$	178.58
The Ups Store	0812D	\$	215.76
Tim's Tree Service Llc	2881	\$	300.00
Tire Centers Llc	6500120475	\$	151.15
Tire Centers Llc	6500120708	\$	97.21
Tire Centers Llc	6500121273	\$	449.00
Tire Centers Llc	6500121381	\$	(131.08)
Tractor Supply Co	0812A	\$	15.26
Trans-Central Suppliers Inc	0213046	\$	530.00

Trans-Central Suppliers Inc	0213057	\$	24.57
Trans-Central Suppliers Inc	0213074	\$	74.00
Trans-Central Suppliers Inc	0213085	\$	92.37
Trans-Central Suppliers Inc	0213177	\$	7.00
Trans-Central Suppliers Inc	0213178	\$	220.53
Trans-Central Suppliers Inc	0213179	\$	313.08
Traves Williams	0812	\$	92.25
Unifirst Corporation	2720694	\$	26.00
Unifirst Corporation	2720695	\$	25.44
Unifirst Corporation	2720696	\$	36.46
Unifirst Corporation	2720697	\$	36.41
Unifirst Corporation	2720698	\$	31.35
Unifirst Corporation	2720699	\$	410.66
Unifirst Corporation	2720700	\$	44.88
Unifirst Corporation	2721989	\$	25.44
Unifirst Corporation	2721990	\$	36.46
Unifirst Corporation	2721991	\$	36.41
Unifirst Corporation	2721992	\$	31.35
Unifirst Corporation	2721993	\$	410.66
Unifirst Corporation	2721994	\$	44.88
United Rotary Brush Corp	C1133525	\$	279.46
Usa Bluebook	75440	\$	112.09
Usa Bluebook	734737	\$	137.69
Usa Bluebook	745440	\$	112.09
Vance Bros. Inc-Kansas City	2042	\$	2,756.00
Vance Bros. Inc-Kansas City	2043	\$	759.20
Vance Bros. Inc-Kansas City	2044	\$	2,899.00
Vance Bros. Inc-Kansas City	2045	\$	2,805.40
Vance Bros. Inc-Kansas City	2046	\$	2,644.20
Vance Bros. Inc-Kansas City	2047	\$	2,800.20
Vance Bros. Inc-Kansas City	2048	\$	2,163.20
Vance Bros. Inc-Kansas City	2049	\$	2,639.00
Vance Bros. Inc-Kansas City	2050	\$	1,807.00
Vance Bros. Inc-Kansas City	2051	\$	2,860.00
Vance Bros. Inc-Kansas City	2060	\$	1,287.00
Vance Bros. Inc-Kansas City	2061	\$	1,245.40
Vance Bros. Inc-Kansas City	2062	\$	2,477.80
Vance Bros. Inc-Kansas City	2074	\$	2,810.60
Vance Bros. Inc-Kansas City	2075	\$	2,873.00
Vance Bros. Inc-Kansas City	2076	\$	2,737.80
Vance Bros. Inc-Kansas City	2077	\$	2,867.80
Verizon Wireless	2788736096	\$	2,992.00
VWR Intrernational	8051184587	\$	169.20
W & M Welding Inc	35614	\$	218.75

Walmart Community/GECRB	0001	\$	8.88
Walmart Community/GECRB	0434	\$	19.88
Walmart Community/GECRB	02060	\$	7.38
Walmart Community/GECRB	02556	\$	8.80
Walmart Community/GECRB	02857	\$	22.08
Walmart Community/GECRB	03508	\$	4.47
Walmart Community/GECRB	04420	\$	89.91
Walmart Community/GECRB	04809	\$	75.55
Walmart Community/GECRB	05690	\$	50.11
Walmart Community/GECRB	07327	\$	22.08
Walmart Community/GECRB	07539	\$	24.56
Warehouse Tire And Muffler	133388	\$	232.98
West Group	825425423	\$	291.95
West Group	6080656440	\$	(30.00)
Western Extralite Company	4529762.002	\$	23.84
William Twenter	0812	\$	103.60
Woods Super Market	23	\$	10.69
Woods Super Market	27	\$	13.81
Woods Super Market	127	\$	4.84
Woods Super Market	138	\$	56.77
Woods Super Market	144	\$	13.96
Zee Medical Inc	0021349600	\$	98.00
Total Invoices To Be Paid		\$	126,120.54