



Pettis County Ambulance District

Board Meeting

June 09, 2026

Public Packet

Mission Statement: "Compassionate care while providing excellence in service."



Pettis County Ambulance District

Regular Meeting Agenda

Meeting Type: Regular Meeting

Location: 400 S Kentucky St.
Sedalia, Mo. 65301

Date: 6-09-2026

Time: 6:00 PM

- I. Call to order
 - a. Roll call
 - b. Pledge of Allegiance / Prayer
 - c. Motion to approve the agenda
 - d. Confirm the previous meeting minutes
- II. Announce Visitors
- III. Public Comment
- IV. Reports of Officers
 - a. EMS Chief Report
 - b. Approve Payment of Outstanding Bills
- V. Unfinished Business
 - a. Chamber of Commerce
- VI. Closed Meeting pursuant to RSMo 610.021, Section;
(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.
- VII. New Business
 - a. CentralSquare Mobile CAD
 - b. Station 1 Rehab
- VIII. Announcements
- IX. Adjournment



Pettis County Ambulance District

Regular Meeting Minutes

Meeting Type: Regular Meeting
Location: 400 S. Kentucky
Sedalia, MO 65301
Date: 05-26-2026
Time: 1800

- I. **Call to Order:** The meeting was called to order by Chair-Nick Gerke at 1800.
 - a. **Roll Call-** Board Members Present: Nick Gerke-Chair, Kim Graves – Vice Chair, John Nail – Secretary, Jim Sneed, Kevin Walker, Eric West – Treasurer. PCAD Staff Present- Chief Roy Penningon, Board Rapporteur Katie Patrick, Ryan Newsom – IT, Captain Matthew Cihy.

Non-PCAD Present: Jamie Luebbering – Anchor Point Advisory Group, Marvin & Susan Harrelson.

Absent: Assistant Chief Florian Hammer.
 - b. **Pledge of Allegiance / Prayer**
 - c. **Motion to approve the agenda:** Motion by John Nail to approve the agenda. Motion carried 6-0.
 - d. **Confirm the previous meeting minutes:** The previous meeting minutes stand approved as presented.
- II. **Announce Visitors:** Katie Patrick announced Captain Matthew Cihy, Marvin & Susan Harrelson.
 - a. **Citizen's Award:** Captain Matthew Cihy presented the Citizen's Award to Marvin and Susan Harrelson for their heroic efforts, saving the life of a minor in distress.
- III. **Public Comment:** None.
- IV. **Reports of Officers:**
 - a. **PCAD Financial Report:** CPA Jamie Luebbering presented the PCAD Financial Report.
 - b. **Approve Payment of Outstanding Bills:** Motion by John Nail to approve the payment of the outstanding bills in the amount of \$85,251.30. Motion carried 6-0.
- V. **Unfinished Business:** None.
- VI. **Closed Meeting pursuant to RSMo 610.021, Section;**
Motion by John Nail to enter a closed session pursuant to RSMo 610.021, Section;
(1) Legal actions, causes of action or litigation involving a public governmental body and any privileged communications between a public governmental body or its representatives and its attorneys.

Roll Call Vote: Gerke-Y, Graves-Y, Nail-Y, Sneed-Y, Walker-Y, West-Y, motion carried 6-0. Meeting moved to a closed session at 1810.

Open session resumed 1844.
- VII. **New Business:**
 - a. **Pettis County Joint Communications – Desks:** Motion by Kim Graves to approve PCAD's share of the desk purchase for Pettis County Joint Communications. Motion failed 0-6.
 - b. **Chamber of Commerce Meeting:** John Nail discussed PCAD becoming members of the Chamber of Commerce. Tabled to the next meeting for additional information.
- VIII. **Announcements:** None.
- IX. **Adjournment:** Motion by John Nail to adjourn the meeting, motion carried 6-0. Meeting was adjourned at 1848 hours.

The next regular meeting is scheduled for June 09, 2026, at 1800. This meeting will be held at the PCAD Educational Building, 400 S. Kentucky St. Sedalia Mo. 65301.

X

Nick Gerke
Chairman

Submitted by Katie Patrick- Administrative Assistant/ Board Rapporteur



June 9, 2026

I. Administration

1. Station 3

- i. Opening has been delayed to June 9 due to several factors.

II. Operations

1. Call Volume for this reporting period (attached)

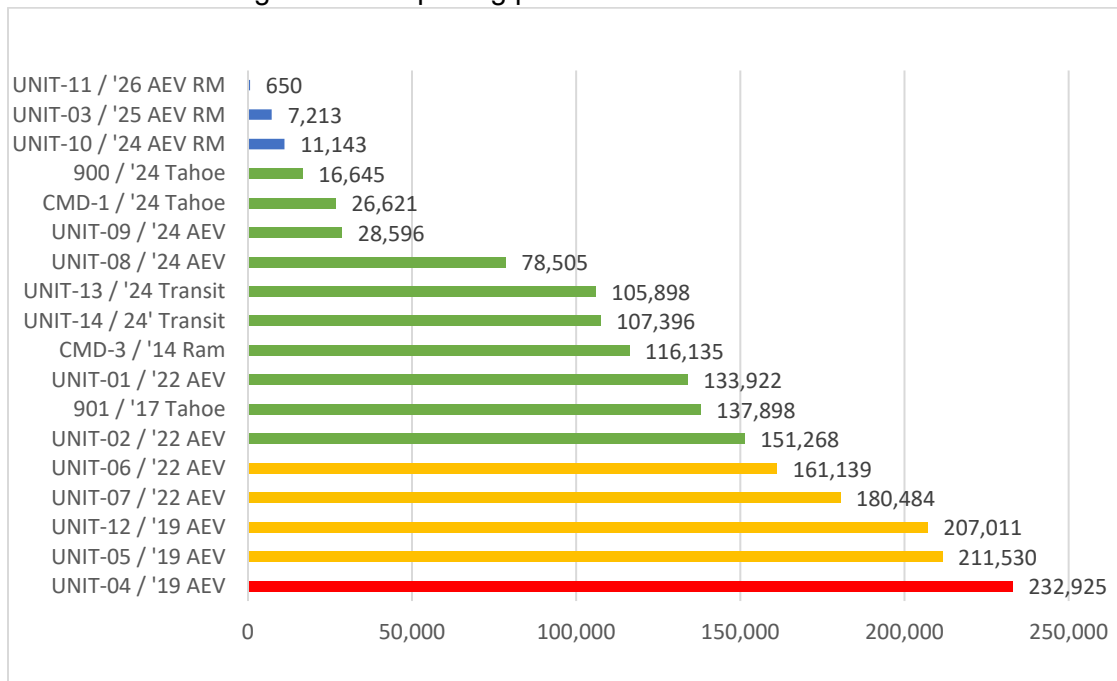
- i. YTD Call Volume for this reporting period

Pettis County	3986
Windsor Ambulance	573
Combined Total:	3608

2. Vehicle Maintenance:

- i. Regular Preventive and Routine Maintenance with some minor repairs

3. Vehicle mileage for this reporting period



4. Medical Supplies

- i. Nothing to Report

5. Medical Equipment

- i. Nothing to Report

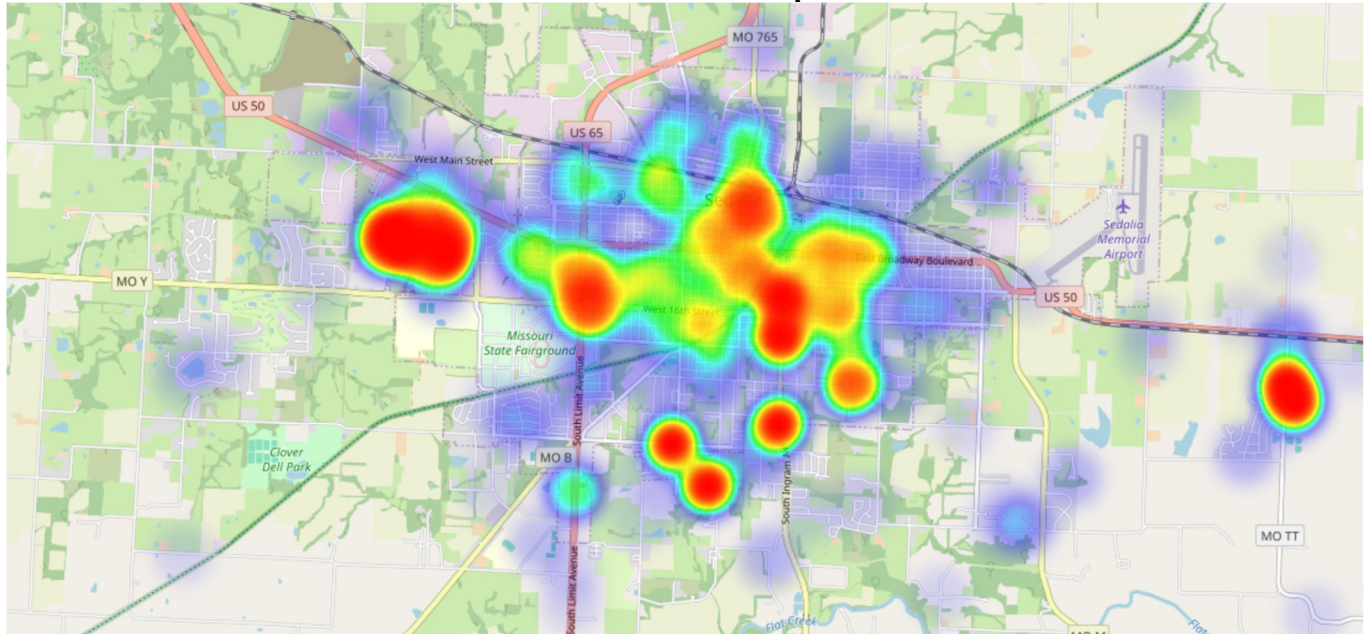
III. Education

- 1. Nothing to Report

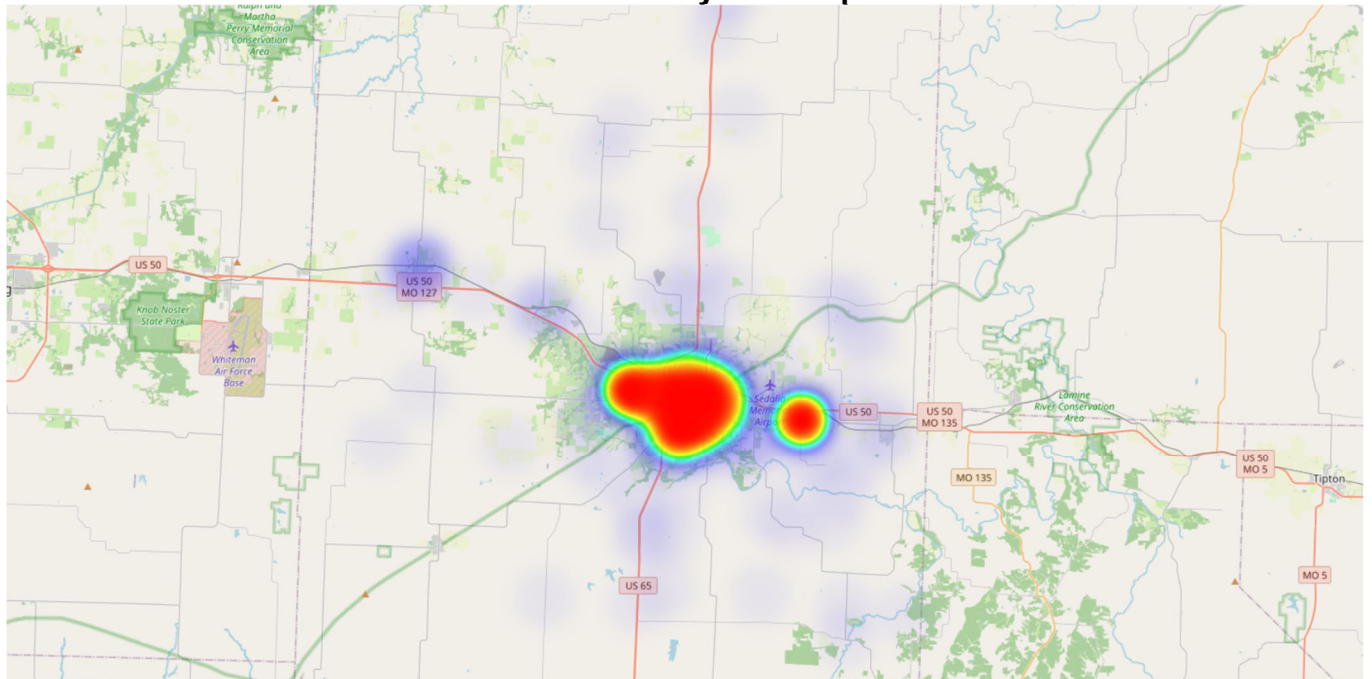


Pettis County Ambulance District
EMS Chief Report

Sedalia Heatmap



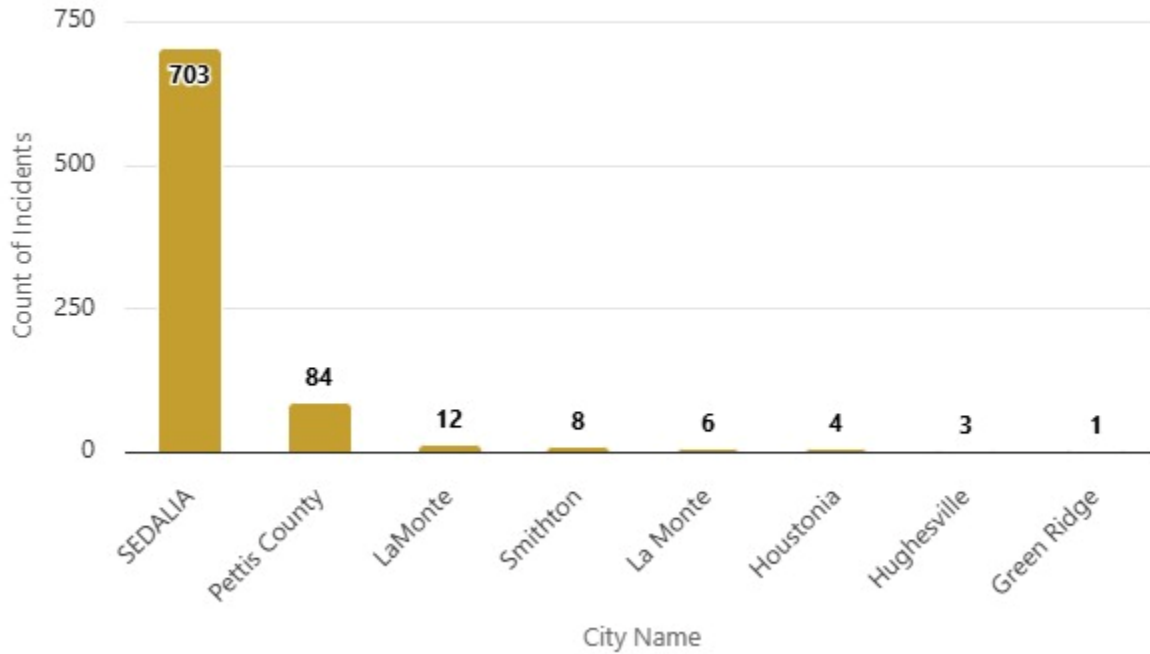
Pettis County Heatmap





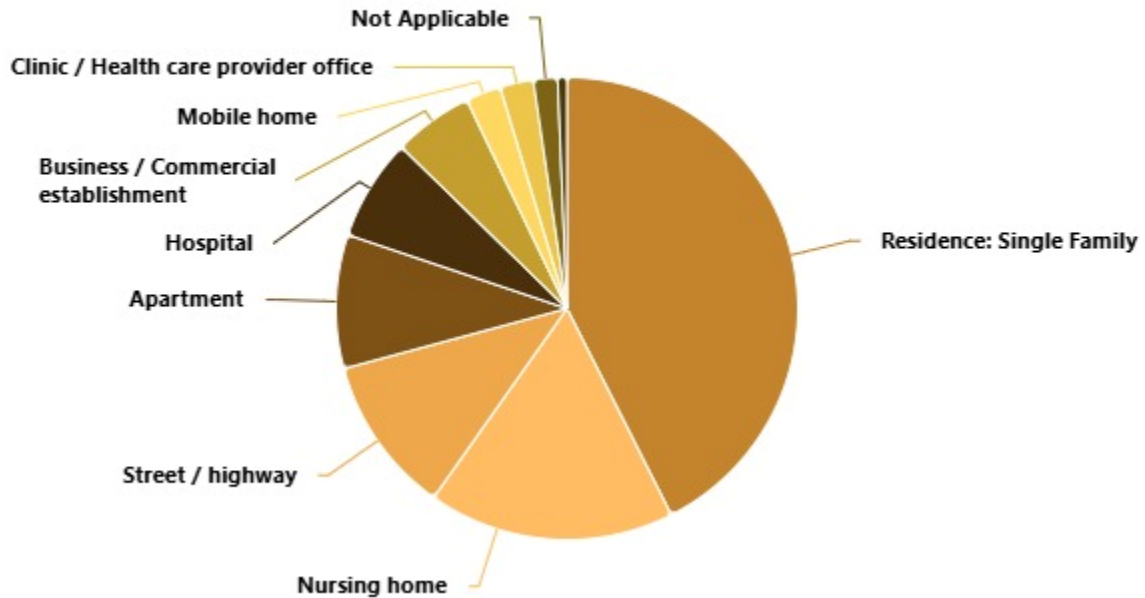
Incidents by City Name (Top 15)

May 01, 2026 12:00 AM to May 31, 2026 11:59 PM



Incidents by Location Type (Top 10)

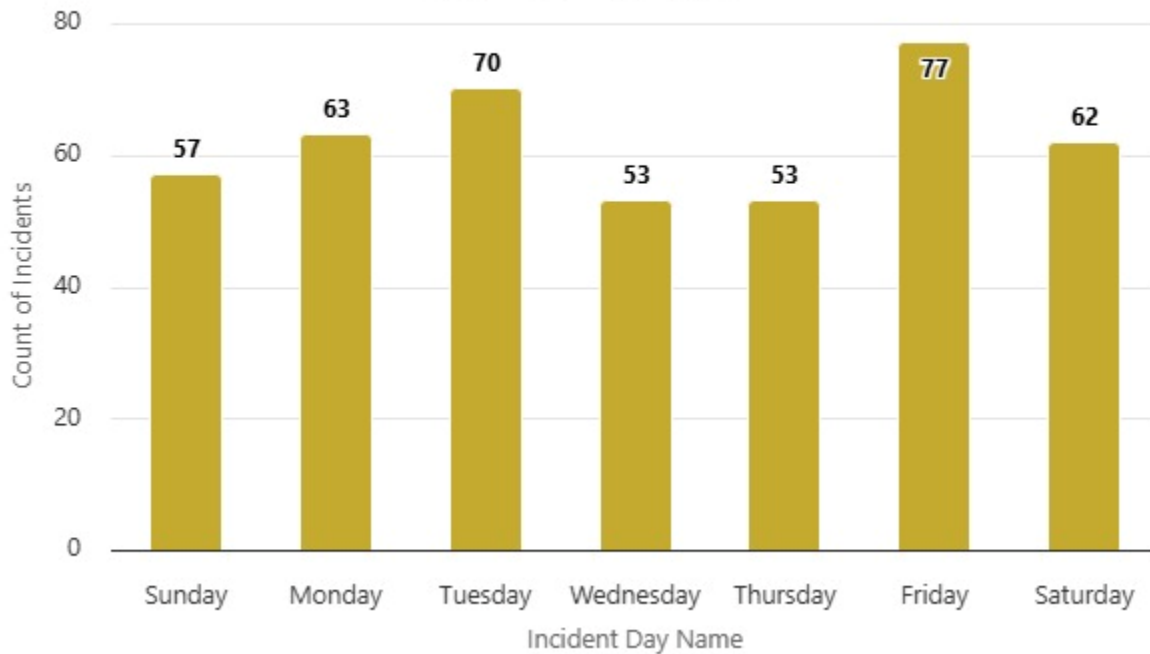
May 01, 2026 to May 31, 2026





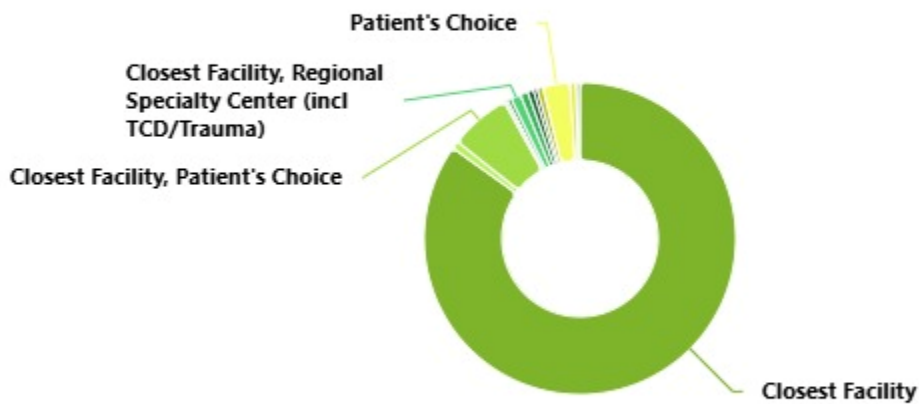
Incidents by Day of Week

May 01, 2026 to May 31, 2026



Incidents by Reason for Choosing Destination (Top 15)

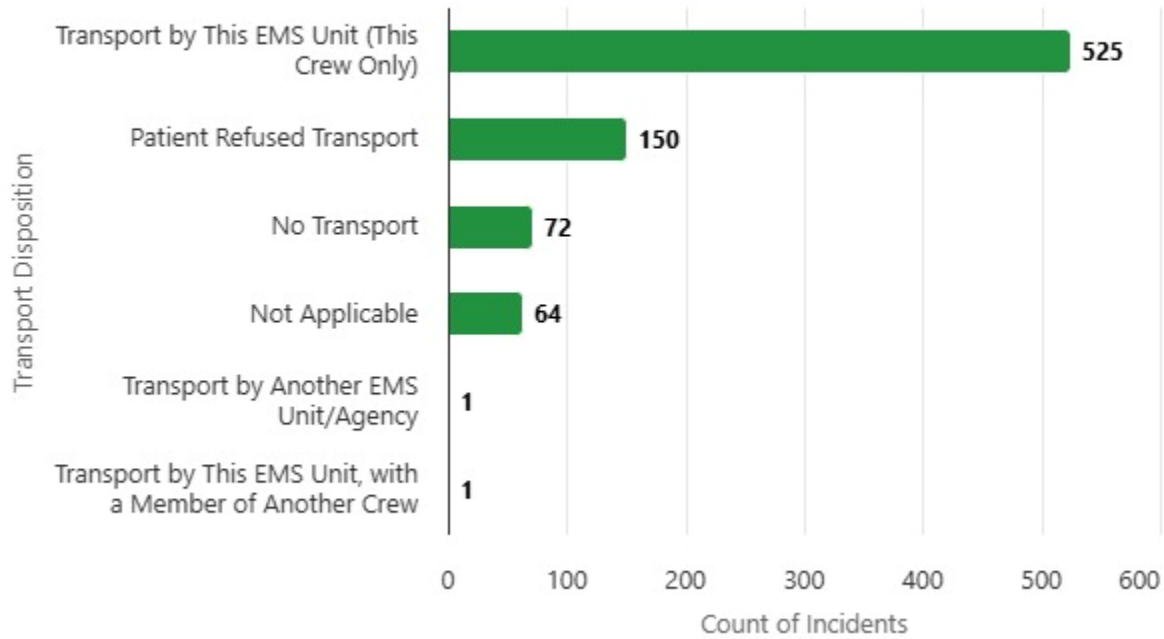
May 01, 2026 to May 31, 2026





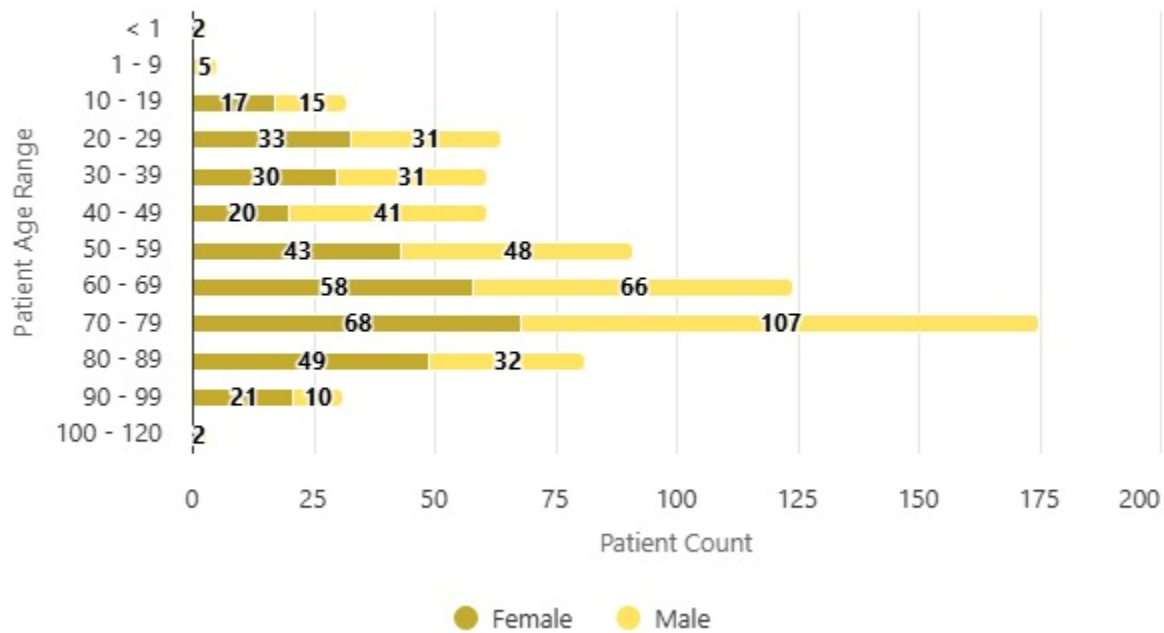
Incidents by Transport Disposition

May 01, 2026 to May 31, 2026



Patient Gender And Age Range

May 01, 2026 to May 31, 2026





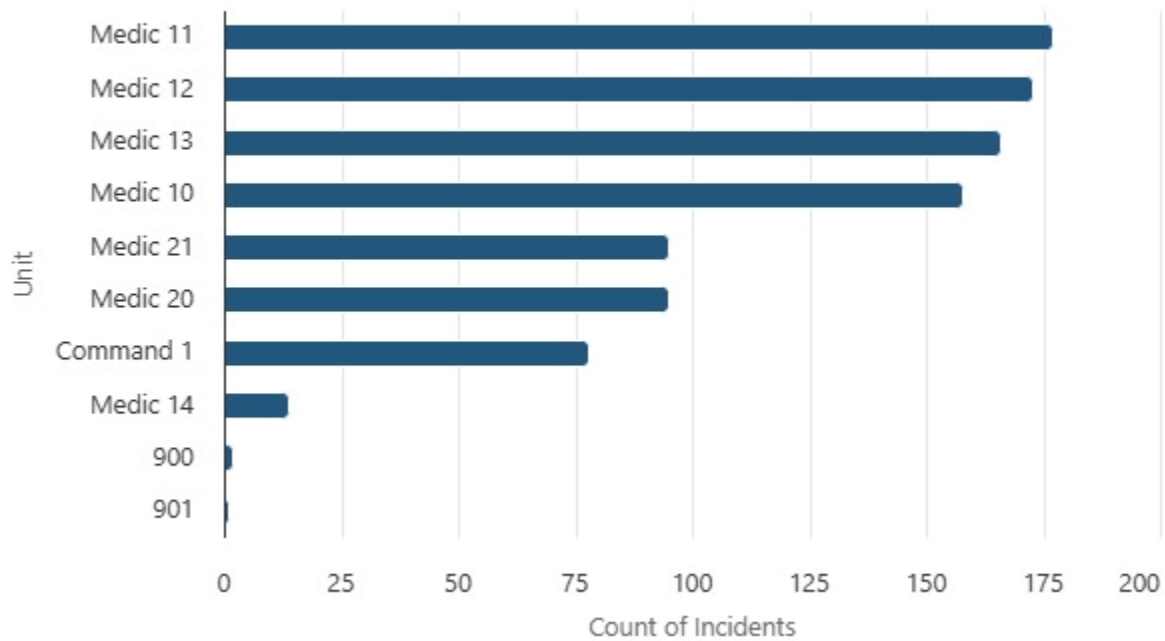
Incidents by Day and Hour

May 01, 2026 12:00 AM to May 31, 2026 11:59 PM

Day of Week	0000	0200	0400	0600	0800	1000	1200	1400	1600	1800	2000	2200												
Sunday	4	1	2	6	1	5	2	1	11	10	5	6	2	6	7	6	14	6	12	5	11	7	11	3
Monday	1	4	5	0	2	3	3	2	3	4	5	12	4	6	8	7	6	9	10	10	8	2	5	0
Tuesday	2	4	2	0	2	1	3	6	9	2	9	6	10	9	9	9	5	9	12	7	9	4	12	6
Wednesday	0	4	2	5	2	3	2	3	7	3	10	6	5	7	15	4	6	5	10	2	4	2	4	4
Thursday	5	1	3	3	0	2	8	5	3	3	6	13	5	8	5	6	6	10	10	5	5	6	3	2
Friday	5	6	2	10	2	2	3	1	5	7	12	7	10	11	10	16	7	9	13	11	9	6	3	7
Saturday	5	2	3	4	4	2	1	2	2	3	7	8	9	7	7	6	9	15	3	9	11	11	6	1

Incidents by EMS Unit (Top 20)

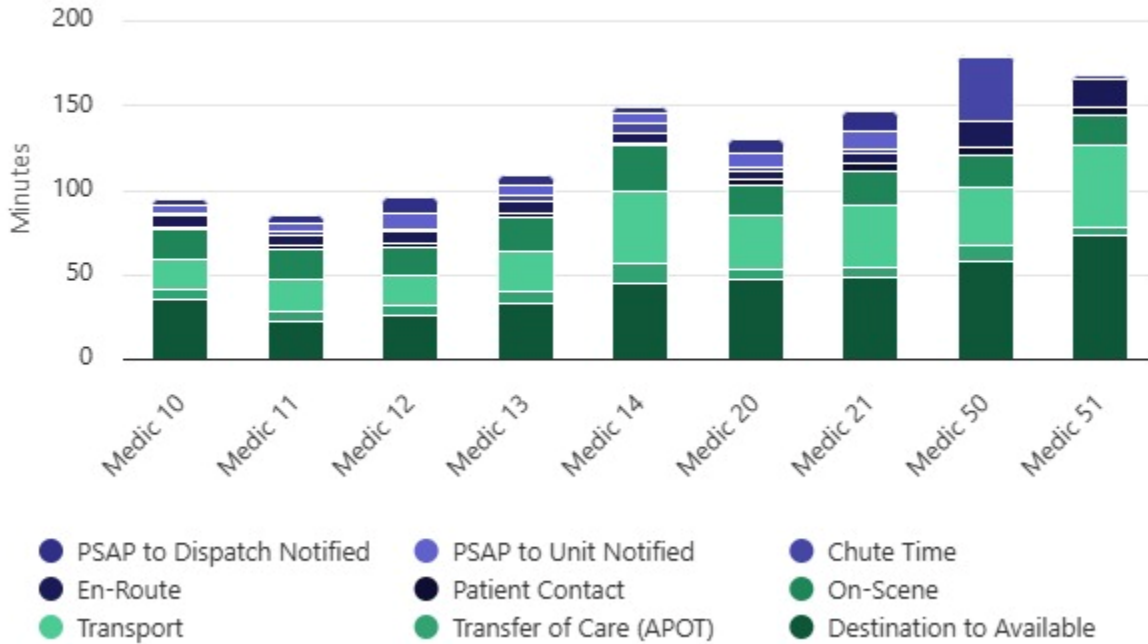
May 01, 2026 12:00 AM to May 31, 2026 11:59 PM





Unit View of Time on Task by Action

May 01, 2026 to May 31, 2026



IV. Staffing Update

1. 1 EMT Zoe Patterson and 1 Captain Dustin Hubbard stepped back to part time status. Currently conducting interviews and running a hiring process to backfill positions
2. Captain Svetlana Puckett will be transitioning to part time in August, currently running a promotion process to backfill both her and Captain Hubbard's position.
3. Hailey McCubbin received her Missouri Paramedic License
4. Tyrik Turneur received his Missouri Paramedic License

V. New Unit Update

1. 2 additional units (new builds), ordered in 2023 are due to be delivered in 2027
2. Unit 4 was delivered to ARV in Columbia to be taken in for remount. Expect completion in approximately 6 months.

Respectfully Submitted,

Roy Pennington, EMS Chief

Pettis County Ambulance District

A/P Aging Summary

As of June 4, 2026

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
7710 Insurance Company	7,730.14					7,730.14
Airgas	2,303.12					2,303.12
Amazon Business	516.56	246.63				763.19
American Response Vehicles	525.00			258.00		783.00
Anchor Point Advisory Group	7,700.00					7,700.00
Bankcard Services	15,207.87					15,207.87
BCBS of Kansas City		64,432.12				64,432.12
Bothwell Regional Health Center	375.00					375.00
Bound Tree Medical	4,901.79					4,901.79
CDW Government	2,391.80					2,391.80
City of Windsor	80.27					80.27
City Safe & Lock Service		43.00				43.00
Combined Insurance		4,767.66				4,767.66
Ditzfeld Container Service LLC	946.00					946.00
FeatherShark	3,951.50				2,716.75	6,668.25
Forty Winks Sleep Shop		2,550.00				2,550.00
Image Trend Inc.					1,098.00	1,098.00
Jim's Tire Service	25.00					25.00
JNA FIRE PROTECTION SERVICE		421.00				421.00
LIFE ASSIST	4,872.22					4,872.22
Mallory Safety & Supply LLC	1,500.00					1,500.00
MBI		38,005.46				38,005.46
MCCOLLESTER CONSTRUCTION LLC	281,633.04					281,633.04
Momma Hoppers Cleaning Service	215.00					215.00
MPB Plumbing LLC	1,196.22					1,196.22
Navigate Building Solutions	8,500.00					8,500.00
O'Reilly Auto Parts	388.98	-44.00				344.98
Professional Paramedics & EMTS of Pettis	1,850.00					1,850.00
RLI Surety	95.00					95.00
STANDARD INS COMPANY		1,282.94				1,282.94
STANDARD INSURANCE COMPANY-VISION & DENTA		3,795.12				3,795.12
TELEFLEX	1,200.00					1,200.00
ULINE	756.18					756.18
Warrensburg Ford	205.28					205.28
WEX Bank	15,769.91					15,769.91
Zoll Medical Corp.	2,454.14					2,454.14
TOTALS	\$ 367,290.02	\$ 115,499.93	\$ 0.00	\$ 258.00	\$ 3,814.75	\$ 486,862.70

Pettis County Ambulance District

Unpaid Bills

As of June 4, 2026

	Date	Num	Memo/Description	Open Balance
7710 Insurance Company				
	05/31/2026	5312026	WORK COMP MAY	7,730.14
Total for 7710 Insurance Company				\$ 7,730.14
Airgas				
	05/05/2026	9171752743	Oxygen	218.08
	05/05/2026	9171752713	Oxygen	65.25
	05/12/2026	9171968246	Oxygen	151.71
	05/14/2026	9172003138	Oxygen	107.07
	05/14/2026	9172003165	Oxygen	66.15
	05/19/2026	9172125312	Oxygen	112.96
	05/19/2026	9172125337	Oxygen	108.93
	05/28/2026	9172394528	Oxygen	82.55
	05/31/2026	5524974253	Oxygen	720.10
	05/31/2026	5524974458	Oxygen	252.93
	05/31/2026	5524974258	Oxygen	90.18
	06/02/2026	9172572751	Oxygen	226.06
	06/02/2026	9172572777	Oxygen	101.15
Total for Airgas				\$ 2,303.12
Amazon Business				
	05/20/2026	11H4-P1NW-DV6W	Office Supplies	295.12
	05/26/2026	1FGX-D6MC-X6CF	Station 3 - Open House	206.07
	05/26/2026	14MP-39MC-1QC4	SUPPLIES	15.37
	06/02/2026	RB20725920480	STATION 3	246.63
Total for Amazon Business				\$ 763.19
American Response Vehicles				
	02/24/2026	18818	Unit 9 - Whelen 700 Series Super-LED Flasher	258.00
	05/26/2026	19183	19DF25312GXW - Blower motor replacement	375.00
	05/26/2026	19184	22DF28526GXW - Blower motor repair	150.00
Total for American Response Vehicles				\$ 783.00
Anchor Point Advisory Group				
	05/06/2026	65691		7,700.00
Total for Anchor Point Advisory Group				\$ 7,700.00
Bankcard Services				
	05/29/2026	RB20757406200	MAY STMT	15,207.87
Total for Bankcard Services				\$ 15,207.87
BCBS of Kansas City				
	05/22/2026	261400001785	JUN 2026 HEALTH INS	64,432.12
Total for BCBS of Kansas City				\$ 64,432.12
Bothwell Regional Health Center				
	05/28/2026	67	Pre-Employment Drug Tests & Functional Capacity Testing	375.00
Total for Bothwell Regional Health Center				\$ 375.00
Bound Tree Medical				
	05/18/2026	86210686	Medical Supplies	164.13
	05/19/2026	86212501	Medical Supplies	4,737.66
Total for Bound Tree Medical				\$ 4,901.79
CDW Government				
	05/19/2026	AJ4JW3H	Apple A16 IPAD WF/CL 256GB YLW (4) units	2,391.80
Total for CDW Government				\$ 2,391.80
City of Windsor				
	05/26/2026	5192026	Water & Sewer	80.27
Total for City of Windsor				\$ 80.27
City Safe & Lock Service				
	05/13/2026	80454	Duplicate keys & rekey cylinders	43.00
Total for City Safe & Lock Service				\$ 43.00
Combined Insurance				
	05/22/2026	951724		4,767.66
Total for Combined Insurance				\$ 4,767.66
Ditzfeld Container Service LLC				
	06/01/2026	340567	2yd weekly service-Annual fee	946.00
Total for Ditzfeld Container Service LLC				\$ 946.00
FeatherShark				
	01/03/2026	37499	REC'D INVOICE 6.2.26 IT SERVICES	2,716.75

Pettis County Ambulance District

Unpaid Bills

As of June 4, 2026

	Date	Num	Memo/Description	Open Balance
	05/26/2026	38844	1st Half Installation and Configuration ~Configure custom MDM service through JAMF. ~Set-up individual devices and adopt into Pettis County JAMF profile.	1,237.50
	06/03/2026	39009	IT SERVICES	2,714.00
Total for FeatherShark				\$ 6,668.25
Forty Winks Sleep Shop				
	05/27/2026	2731	Station 3 Beds	2,550.00
Total for Forty Winks Sleep Shop				\$ 2,550.00
Image Trend Inc.				
	02/20/2026	02202026-0553-0297	Image Trend Connect 2026	1,098.00
Total for Image Trend Inc.				\$ 1,098.00
Jim's Tire Service				
	05/07/2026	2-GS318836	Unit 3 - REPAIR- PASS & LT	25.00
Total for Jim's Tire Service				\$ 25.00
JNA FIRE PROTECTION SERVICE				
	05/21/2026	05212026-2	ANNUAL MAINTENANCE	220.00
	05/21/2026	582099	ANNUAL FIRE EXT MAINTENANCE	85.00
	05/21/2026	5212026	ANNUAL FIRE EXT MAINTENANCE	64.00
	05/21/2026	9252760	ANNUAL MAINTENANCE	52.00
Total for JNA FIRE PROTECTION SERVICE				\$ 421.00
LIFE ASSIST				
	05/19/2026	2121100	Medical Supplies	141.16
	06/01/2026	2134118	Medical Supplies	4,349.56
	06/01/2026	2134244		381.50
Total for LIFE ASSIST				\$ 4,872.22
Mallory Safety & Supply LLC				
	05/22/2026	6429036	Uniforms-Badges	1,500.00
Total for Mallory Safety & Supply LLC				\$ 1,500.00
MBI				
	05/20/2026	6547	Station 3 Furniture	38,005.46
Total for MBI				\$ 38,005.46
MCCOLLESTER CONSTRUCTION LLC				
	04/29/2026	10	STATION 3 DRAW	281,633.04
Total for MCCOLLESTER CONSTRUCTION LLC				\$ 281,633.04
Momma Hoppers Cleaning Service				
	06/02/2026	91702988	CLEANING HQ	215.00
Total for Momma Hoppers Cleaning Service				\$ 215.00
MPB Plumbing LLC				
	05/27/2026	55254	Install new Sump Pump	1,196.22
Total for MPB Plumbing LLC				\$ 1,196.22
Navigate Building Solutions				
	06/01/2026	2606056	ST 3	8,500.00
Total for Navigate Building Solutions				\$ 8,500.00
O'Reilly Auto Parts				
	06/01/2026	0114-458210	truck 6 - Battery Replacement	388.98
	06/02/2026	0114-458675	Core Return	-44.00
Total for O'Reilly Auto Parts				\$ 344.98
Professional Paramedics & EMTs of Pettis				
	06/02/2026	RB20740817110	MAY DUES	1,850.00
Total for Professional Paramedics & EMTs of Pettis				\$ 1,850.00
RLI Surety				
	05/22/2026	1138384	Bonds	95.00
Total for RLI Surety				\$ 95.00
STANDARD INS COMPANY				
	05/18/2026	6012026	LIFE INS	1,282.94
Total for STANDARD INS COMPANY				\$ 1,282.94
STANDARD INSURANCE COMPANY-VISION & DENTA				
	06/01/2026	6012026	DENTAL	3,112.40
	06/01/2026	6012026	VISION	682.72
Total for STANDARD INSURANCE COMPANY-VISION & DENTA				\$ 3,795.12
TELEFLEX				

Pettis County Ambulance District

Unpaid Bills

As of June 4, 2026

	Date	Num	Memo/Description	Open Balance
	06/01/2026	9511646288	Medical Supplies	1,200.00
Total for TELEFLEX ULINE				\$ 1,200.00
	05/15/2026	208115986	ST3 - 40' HEAVY DUTY RETRACT CORD REEL	756.18
Total for ULINE				\$ 756.18
Warrensburg Ford				
	05/05/2026	186676	23 FORD E-450 - Ball Joint Replacement, Steering Damper, Wheel Bearings Repacked, Exhaust Adjustment	205.28
Total for Warrensburg Ford				\$ 205.28
WEX Bank				
	05/31/2026	112902184	Fuel Purchases	15,769.91
Total for WEX Bank				\$ 15,769.91
Zoll Medical Corp.				
	05/20/2026	4495790	Medical Supplies	1,417.66
	05/22/2026	4497410	Single Bay Charger	1,036.48
Total for Zoll Medical Corp.				\$ 2,454.14
TOTAL				\$ 486,862.70



ACCOUNT NUMBER	BILLING DATE	STATEMENT BALANCE	DUE DATE	MINIMUM PAYMENT DUE
**** * 006578	05/29/2026	\$ 15,207.87	06/23/26	\$ 15,207.87
				ENTER PAYMENT AMOUNT

BF BFCB X003 YY * 006578



BANKCARD SERVICES
P.O. BOX 8100
JEFFERSON CITY, MO 65102

PETTIS COUNTY AMBULANCE
PETTIS COUNTY AMBULANCE DISTRICT
210 W 4TH ST
SEDALIA, MO 65301

152078715207870760714048526344

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT
		05/29/2026	06/23/26	90,000.00	74,792.13

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
-----	-----		PURCHASES	15,429.68	-----
-----	-----		MISCELLANEOUS DEBITS	0.51	-----
-----	-----		MISCELLANEOUS CREDITS	-222.32	-----
-----	-----		PAYMENTS	-9,712.93	-----
05/11	05/11	7556374612011111111111	AUTO PAYMENT - THANK YOU	-9,712.93	-----
*	*	*	* M		
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 15,207.87 ON 06/09/26. M					
*	*	*	* M		
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-800-472-1959. M					
*			-----NIKK BURCH-----	595.34	-----
-----	-----		PURCHASES	647.86	-----
05/11	05/07	02305376128100128123004	MENARDS SEDALIA MO	9.60	-----
05/11	05/07	02305376128100128123186	MENARDS SEDALIA MO	52.52	-----
05/14	05/12	02305376133100109954792	MENARDS SEDALIA MO	99.65	-----
05/15	05/13	02305376134100149982711	MENARDS SEDALIA MO	47.99	-----
05/18	05/14	02305376135100125850477	MENARDS SEDALIA MO	6.78	-----
05/26	05/22	02305376143100163495565	MENARDS SEDALIA MO	58.78	-----
05/27	05/26	05436846147400074332342	WM SUPERCENTER #219	74.12	-----
05/29	05/28	55432866148207947692257	LOWES #01067*	28.98	-----
05/29	05/28	55483826149024797493699	WAL-MART #0219	269.44	-----
-----	-----		MISCELLANEOUS CREDITS	-52.52	-----
05/11	05/07	02305376128100399459194	MENARDS SEDALIA MO	-52.52	-----
*			-----JUSTIN CROSS-----	86.59	-----
-----	-----		PURCHASES	86.59	-----
05/27	05/26	55483826147024706479294	WAL-MART #0219	86.59	-----
-----	-----		-----FLORIAN HAMMER-----	4,586.54	-----
-----	-----		PURCHASES	4,756.34	-----
05/04	05/01	25140526122000016000015	KAYS BRIDAL & TUXEDO	24.00	-----

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
			00.00%	
PURCHASES	0.00	0.000%	00.00%	PREVIOUS BALANCE 9,712.93
			NUMBER OF DAYS IN THE BILLING CYCLE 29	PURCHASES - 15,430.19
			NEW CASH ADVANCES 0.00	CASH ADVANCES - 0.00
			CASH ADVANCE FEE 0.00	CREDITS + -222.32
				PAYMENTS + -9,712.93
				OTHER CHARGES - 0.00
				FINANCE CHARGE + 0.00
				NEW BALANCE = 15,207.87

CURRENT PAYMENT DUE: 15,207.87	+ PAST DUE AMOUNT: 0.00	= TOTAL AMOUNT DUE: 15,207.87
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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/05	05/04	05436846125400075129610	WM SUPERCENTER #219	530.52	
05/13	05/12	05436846133500209902350	STARBUCKS 02462	6.54	
05/13	05/11	52704876132429370055274	KINCAID'S - ST. PAUL	33.18	
05/15	05/13	75369436134742603101469	THE SAINT PAUL HOTEL -	627.97	
05/15	05/13	75369436134742609139885	THE SAINT PAUL HOTEL -	627.97	
05/18	05/15	52653846136752254237381	DAIRY QUEEN #13295	15.18	
05/18	05/15	55432866136203566188416	STARBUCKS STORE 02462	5.77	
05/18	05/15	72707986136900014276359	RESTAURANT	21.11	
05/18	05/15	85369436136753406450620	THE SAINT PAUL HOTEL -	188.29	
05/18	05/15	85369436136753406451115	THE SAINT PAUL HOTEL -	188.29	
05/20	05/19	55432866139204734180480	LOWES #01067*	679.20	
05/22	05/21	5548382614202448252849	WAL-MART #0219	229.82	
05/26	05/21	02305376142100128351291	MENARDS SEDALIA MO	258.21	
05/26	05/22	05436846143400080567455	WM SUPERCENTER #219	944.30	
05/26	05/25	05436846146400076802301	WM SUPERCENTER #219	54.39	
05/27	05/25	02305376146200144887364	HOBBY-LOBBY #698	321.60	
			MISCELLANEOUS CREDITS	-169.80	
05/12	05/11	55432866132201994736537	LOWES #01067*	-169.80	
			ERIC MEYERS	86.78	
			PURCHASES	86.78	
05/07	05/07	55432866127200184218428	PANERA BREAD #202385	86.78	
			DONNIE MOREHEAD	175.77	
			PURCHASES	175.77	
05/07	05/06	05416016126141000450860	WAL-MART #0219	175.77	
			RYAN NEWSOM	924.89	
			PURCHASES	924.56	
05/01	04/30	81949226121500077781597	TAILSCALE	11.00	
05/01	04/30	82305096121500014503677	WASABI TECHNOLOGIES	7.22	
05/01	04/30	82305096121500024004039	COGNITO-TEAM	49.00	
05/04	05/03	55436876123261235512929	INNOSCALE	12.00	
05/05	05/04	82305096125500009987311	SQSP* DOMAIN#233243182	12.00	
05/08	05/06	02305376127100108076900	MENARDS SEDALIA MO	114.97	
05/11	05/07	02305376128100128122840	MENARDS SEDALIA MO	55.54	
05/13	05/11	52704876132429370055266	KINCAID'S - ST. PAUL	28.02	
05/14	05/12	75369436133737201995867	SAKURA RESTAURANT	50.92	
05/15	05/14	82305096134500053911224	NINJAONE, LLC	212.52	
05/18	05/15	72707986136900014276367	RESTAURANT	34.99	
05/18	05/17	87021306138500005101982	MAPIZE	89.00	
05/19	05/18	82117556138500035890246	BACKBLAZE INC	162.00	
05/26	05/22	02305376143100163495490	MENARDS SEDALIA MO	35.38	
05/29	05/28	55432866148207861604031	Spectrum	50.00	
			MISCELLANEOUS DEBITS	0.33	
05/01	04/30	81949226121500077781597	FOREIGN TRANSACTION FEE	0.33	
			KATIE PATRICK	129.86	
			PURCHASES	129.86	
05/01	04/30	02305376121000647371174	USPS PO 2872540101	39.72	
05/04	05/01	02305376122000717917194	USPS PO 2872540101	10.29	
05/07	05/06	02305376127000653452748	USPS PO 2872540101	26.99	
05/07	05/05	55310206126425828474510	STAPLES 0778	34.78	
05/12	05/11	75369436131728803224873	THE UPS STORE 1633	16.72	
05/13	05/12	02305376133000666804556	USPS PO 2872540101	1.36	
			ACCOUNTS PAYABLE	4,418.54	
			PURCHASES	4,418.54	
05/08	05/05	5531020612742644222219	STAPLES.COM 0900	311.16	
05/13	05/12	82117556133500001860699	SECURAMAX	400.00	
05/26	05/22	82117556143500002965271	MISSOURI AMBULANCE ASS	1,870.00	
05/26	05/22	85369436143790900729944	THE LODGE OF FOUR SEAS	198.90	
05/26	05/22	85369436143790900730017	THE LODGE OF FOUR SEAS	223.48	
05/29	05/28	52653846148718680177570	PWWAG	1,415.00	
			ROY PENNINGTON	4,203.56	
			PURCHASES	4,203.38	
05/04	05/02	55417346123871230480240	AMERICAN 0012339396453	942.39	
05/04	05/02	55417346123871230480257	AMERICAN 0014495097285	45.00	
05/04	05/02	55417346123871230480265	AMERICAN 0014495097284	45.00	
05/12	05/11	75140546131900012300016	MOTOR VEHICLE DEPT OF	53.80	
05/12	05/11	75345336131900010756218	EL TORO CHILLICOTE	58.94	
05/13	05/12	88971456132500319720003	REMARKABLE	5.98	
05/14	05/12	75369436133737201995875	SAKURA RESTAURANT	28.82	
05/14	05/13	82305096134500012708463	SP REDBACKBOOTS.COM	185.00	
05/15	05/14	55432866135203072591567	SQ *KURA REVOLVING SUS	186.73	
05/15	05/13	75369436134742609140008	THE SAINT PAUL HOTEL -	723.97	

PETTIS COUNTY AMBULANCE
 PETTIS COUNTY AMBULANCE DISTRICT
 210 W 4TH ST

SEDALIA, MO 65301

POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----			AMOUNT	--- NOTATIONS ---
05/18	05/15	52653846136752254237399	DAIRY QUEEN #13295	BETHANY	MO	17.77	_____
05/18	05/15	85369436136753406450406	THE SAINT PAUL HOTEL -	SAINT PAUL	MN	291.30	_____
05/19	05/18	55432866138204469921711	APPLE.COM/BILL	CUPERTINO	CA	19.99	_____
05/20	05/19	05416016139141000432509	WAL-MART #0219	SEDALIA	MO	69.56	_____
05/20	05/18	52704876139433671225597	IOC BV BREW BROTHERS	BOONVILLE	MO	17.66	_____
05/26	05/24	55500366144762164187813	WALMART.COM	WALMART.COM	AR	497.96	_____
05/26	05/22	85369436143790900730462	THE LODGE OF FOUR SEAS	LAKE OZARK	MO	193.99	_____
05/27	05/26	02305376147500361098614	WESTLAKE HARDWARE #012	SEDALIA	MO	23.76	_____
05/27	05/26	05314616147000430695178	JIMMY JOHNS- 1249 MOTO	SEDALIA	MO	795.76	_____
-----	-----		MISCELLANEOUS DEBITS			0.18	_____
05/13	05/12	88971456132500319720003	FOREIGN TRANSACTION FEE			0.18	_____

Monthly statement

This is not a bill.

Pettis County Ambulance District

Account:  

Pay cycle: Auto once monthly*

Statement Summary

Balance (from previous cycle)	- \$1,198.24
Transactions	\$20,001.44
Fees	\$0.00
Adjustments	\$0.00
Payments	- \$726.22
Statement balance	\$18,076.98

We appreciate you.



Payments

DATE	TYPE	AMOUNT
05/19/2026	AP Payment	\$530.22
05/19/2026	AP Payment	\$79.00
05/19/2026	AP Payment	\$117.00
	Total	\$726.22

Fees

No fees were applied this statement period.

Adjustments

No adjustments were made this statement period.



Transactions

DATE	CARD	MERCHANT	AMOUNT	NAME
05/01/2026	****	MICROSOFT#G155463092	\$446.25	Jamie Luebbering
05/01/2026	****	JIMS TIRE	\$354.90	Jamie Luebbering
05/01/2026	****	MALLORY SAFETY AND SUPPLY	\$156.99	Jamie Luebbering
05/03/2026	****	MICROSOFT#G155860886	\$300.30	Jamie Luebbering
05/04/2026	****	VAIRKKO	\$895.95	Jamie Luebbering
05/04/2026	****	NOVA BIOMEDICAL CORPORAT	\$632.81	Jamie Luebbering
05/05/2026	****	CHECKR, INC CHECKR.COM	\$205.86	Jamie Luebbering
05/06/2026	****	MFA OIL COMPANY	\$78.74	Jamie Luebbering
05/06/2026	****	CINTAS CORP	\$174.82	Jamie Luebbering
05/06/2026	****	CINTAS CORP	\$363.49	Jamie Luebbering
05/06/2026	****	CINTAS CORP	\$134.04	Jamie Luebbering
05/07/2026	****	Spectrum	\$263.59	Jamie Luebbering
05/09/2026	****	CENTRAL MISSOURI ELECTRI	\$591.20	Jamie Luebbering
05/10/2026	****	MSFT * E0400Z7AB4	\$492.00	Jamie Luebbering
05/12/2026	****	SOCKET TELECOM LLC	\$3,089.95	Jamie Luebbering
05/13/2026	****	ZOLL DATA SYSTEMS INC	\$3,130.25	Jamie Luebbering
05/15/2026	****	AUTOPAY/DISH NTKW	\$155.12	Jamie Luebbering
05/16/2026	****	AT&T MOBILITY EPAY	\$2,048.29	Jamie Luebbering
05/17/2026	****	BILL*BILL-26056335478	\$100.80	Jamie Luebbering
05/20/2026	****	STERICYCLE, INC	\$530.22	Jamie Luebbering
05/20/2026	****	JIMS TIRE	\$79.00	Jamie Luebbering
05/23/2026	****	MALLORY SAFETY AND SUPPLY	\$117.00	Jamie Luebbering
05/25/2026	****	AUTOPAY/DISH NTKW	\$157.12	Jamie Luebbering
05/29/2026	****	MICROSOFT#G161340824	\$25.20	Jamie Luebbering

DATE	CARD	MERCHANT	AMOUNT	NAME
05/29/2026	****	BTS*CDW DIRECT LLC	\$490.86	Jamie Luebbering
05/30/2026	****	NOVA BIOMEDICAL CORPORAT	\$1,832.81	Jamie Luebbering
05/30/2026	****	KNOX COMPANY	\$721.00	Jamie Luebbering
05/30/2026	****	MCCARTHY LEONARD AND KAE	\$420.00	Jamie Luebbering
05/30/2026	****	PHILLIPS MEDIA 866 204 75	\$201.58	Jamie Luebbering
05/30/2026	****	JIMS TIRE	\$1,365.05	Jamie Luebbering
05/31/2026	****	MICROSOFT#G161510966	\$446.25	Jamie Luebbering
Total				\$20,001.44

Legal

Payments:

Your payment can (i) be made through our payment portal, via wire or ACH, or (ii) be sent to the payment address listed below. Regardless of the method, payments must be received by 5:00 p.m. in the jurisdiction in which payments are collected, at the below address, to be credited as of the day it is received. Payments we receive after 5:00 p.m. MST may not be credited to your Account until the next day.

Divvy
13707 S 200 W Suite 100
Draper, UT 84020

Unless you provide payment instructions or otherwise instruct Divvy in writing in connection with delivering your payment to Divvy, Divvy shall apply any payments received in the following manner:

1. Payment shall first be applied to the oldest outstanding balance between your (i) Divvy Mastercard account, if any, and (ii) Divvy Visa account, if any;
2. If any unallocated funds remain, payment shall be applied to your Divvy Mastercard account, if any; and
3. If any unallocated funds still remain, payment shall be applied to your Divvy Visa account, if any.

Payments must also be made from a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, whether that be a wire, ACH, or payment initiated through our payment portal and include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. We do not accept payments in any currency other than US dollars, nor do we accept electronic payment from a non US bank account. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval and consent. We will represent to your financial institution any payment that is returned unpaid.

Late Fee and Nonsufficient Funds Fee:

Late Fee: Your full balance is due at the time of your bill date. This statement represents a summary of activity during a monthly period, the balance shown on this statement may be different from what is actually owed at the time of your due date if there has been additional activity on your account. If we do not receive the full amount due by its payment due date, then we may assess a late fee equal to the greater of (i) 2.99% of all amounts past due on your Account or (ii) \$38.

Returned Payment Fee: If any payment submitted on your Account is returned or dishonored, including without limitation for nonsufficient funds, then we may assess a returned payment fee of \$38.

Permission for Electronic Withdrawal: (1) When you send payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We may process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically, we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using our payment portal, submitting a payment over the phone, or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

Foreign Currency Charge: If you make a Net Purchase in a foreign currency, the Cross Border and Currency Conversion Fee's fully described in our Terms and Conditions shall be applicable.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Your card is issued by the Issuer, as defined in the Terms and Conditions.

Questions? Call BILL Support at **1-855-229-3111**



Quote prepared on:

June 03, 2026

Quote prepared by:

Rob Sanderson

robert.sanderson@centralsquare.com

Quote #: Q-264121

Primary Quoted Solution: PSJ Pro

Quote expires on: November 30, 2026

Quote prepared for:

Roy Pennington

Pettis County Ambulance District

210 W. 4th Street

Sedalia, Missouri 65301

660-289-0777

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

MOBILE CAD AND FIELD OPS

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	CentralSquare Pro CAD Cloud Mobile Position Annual Subscription Fee	14	450.00	6,300.00
2.	Field Ops Subscription (for Pro Mobile users) Annual Subscription Fee	5	120.00	600.00
3.	Pro CAD Standard Interfaces Annual Subscription Fee - Imagetrend - includes up to 1 Standard Integrations	1	5,000.00	5,000.00

Mobile CAD and Field Ops Software Total 11,900.00 USD

SOFTWARE SUMMARY

Software Total 11,900.00 USD

WHAT SERVICES ARE INCLUDED?

SERVICES

	DESCRIPTION	TOTAL
1.	CentralSquare Pro Cloud CAD - Fire Response Services - Fixed Fee	4,000.00
2.	Pro Interface Implementation Services - Fixed Fee	3,120.00

SERVICES Services Total 7,120.00 USD

SERVICES SUMMARY

Services Total	7,120.00 USD
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QUOTE SUMMARY

Software Subtotal	11,900.00 USD
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Services Subtotal	7,120.00 USD
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Quote Subtotal	19,020.00 USD
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Quote Total	19,020.00 USD
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WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	11,900.00
FIRST YEAR RECURRING SERVICES TOTAL	0.00

The amount totals for Maintenance and/or Subscriptions on this quote include only the first year of software use and maintenance.

Annual Maintenance and Subscriptions renewals shall be due annually on the anniversary of the Delivery Date*. Annual Maintenance and Subscription Fees are subject to increase as outlined in the Master Agreement.

*Delivery: For on-premise software, Delivery shall be when CentralSquare delivers to Customer the initial copies of the software outlined above by whichever the following applies and occurs first (a) electronic delivery, by posting it on CentralSquare's network for downloading, or similar suitable electronic file transfer method, or (b) physical shipment, such as on a disc or other suitable media transfer method, or (c) installation, or (d) delivery of managed services server. Physical shipment is on FOB - CentralSquare's shipping point, and electronic delivery is at the time CentralSquare provides Customer with access to download the software. For cloud-based software Delivery shall be whichever the following applies and occurs first when Authorized Users have (a) received log-in access to the software or any module of the software or (b) received access to the software via a URL.

Subscription Access. If Customer is purchasing subscription software under this Quote, so long as Customer has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this Quote. Customer understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Quote. Upon termination of this Quote or any subscriptions, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation. Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof. Upon request, and no more than once per year, Customer shall permit CentralSquare to audit Customer's use of the software to monitor compliance. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the prompt payment by Customer to CentralSquare of any underpayment.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PAYMENT TERMS

License Fees & Annual Subscriptions

- 100% Due Upon Execution

Contract Startup

- 100% Due Upon Execution

Hardware & Third-Party Software

- 100% Due Upon Execution

Services

- Fixed Fee: 100% Due Upon Completion of Services
- Time & Material: Due as Incurred

Third-Party Services

- Fixed Fee: 50% Due Upon Execution; 50% Due Upon Completion
- Time & Material: Due As Incurred

Travel & Living Expenses

- Due as Incurred



Quote prepared on:

June 03, 2026

Quote prepared by:

Rob Sanderson

robert.sanderson@centralsquare.com

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [] No []

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: _____

Initials: _____

Pettis County Ambulance District

Signature: _____

Name: _____

Title: _____

Date: _____

Applicable Additional terms will be added to the next page.

Station 1 Rehab - Quote Totals

	McColleston Construction	Haulotte Construction Services	US Quality Construction
Original Quote	\$ 51,438.71	\$ 29,882.00	\$ 37,316.06
Ideal Fire Services	\$ -	\$ 6,775.00	\$ 6,775.00
Commenco	\$ 5,939.26	\$ 5,939.26	\$ 5,939.26
Total Quote	\$ 57,377.97	\$ 42,596.26	\$ 50,030.32



4901 BRISTOL AVE. * KANSAS CITY, MO. 64129
 (816)753-2166 * (816)753-3688

QUOTATION

22509
 Bill To: 22509
 Pettis County Ambulance Dist
 Roy Pennington
 210 W 4th Street
 Sedalia, MO 65301

Ship To:
 Pettis County Ambulance Dist
 210 W 4th Street
 Sedalia, MO 65301

QUOTE: 87874 - 00 REP
 DATE: 6/01/26
 TERMS: NET 30
 DELIVERY: Best Way

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
The information in this quote is for the replacement of three tone remote adapter phone sets at Station #1, located at 210 W 4th Street, Sedalia, MO 65301.			
1	Other Parts, Equipment	209.54	209.54
1	Technical Labor	944.00	944.00
1	Tone remote adapter	838.36	838.36
3	Four wire duplex capability		
3	Advanced tone remote control	1,267.12	3,801.36
3	ATRC 4 wire option - per line		
1	ATRC to PC Program Cable		
1	Inbound shipping	146.00	146.00
		Item Summary	5,939.26
		Subtotal	5,939.26
		Grand Total	5,939.26

Subject to shipping, sales tax, & credit card fee. Quotes over \$20K subject to 20% down payment. Terms subject to credit review
 Quote prices are subject to change at any time. Expires 30 days from Quote Date. Third party fees added if applicable.

Prepared By: James Brafford
 (816)753-2166
 james.brafford@commenco.com

Accepted By

 LEGAL NAME OF PURCHASER

 AUTHORIZED SIGNATURE

P.O. No. _____

Date _____



ESTIMATE

MCCOLLESTER CONSTRUCTION
LLC
18800 Hwy Y
Sedalia, MO 65301

rmccollester@gmail.com
+1 (660) 620-2546



Pettis County Ambulance District:PCAD Headquarters bunk room

Bill to
Pettis County Ambulance District

Ship to
Pettis County Ambulance District

Estimate details

Estimate no.: 1770
Estimate date: 04/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Note	Provide labor and material to convert existing 2 bunk rooms to 5 bunk rooms. Install walls, doors, new drop ceiling, receptacles and lighting. Install new fire sprinklers. Paint walls, install carpet squares and base cove.	1	\$49,865.00	\$49,865.00

Total **\$49,865.00**

Note to customer

*The purpose of this document is to provide estimated expenses based on the information known at the time of estimate.

X _____
Homeowner signature and date

New Total: **\$51,438.71**

Accepted date

Accepted by

ESTIMATE

Haulotte Construction Services
22355 Westmoreland Rd
Sedalia, MO 65301-1052

info@haulotteconstruct.com
+1 (660) 827-4781
www.haulotteconstruct.com



Bill to

Pettis County Ambulance District
Attn: Nick Burch
210 West 4th Street
Sedalia, Missouri 65301

Shipto

Pettis County Ambulance District
Attn: Nick Burch
210 West 4th Street
Sedalia, Missouri 65301

Estimate details

Estimate no.: 220815
Estimate date: 03/31/2026

#	Date	Product or service	Description	Rate	Amount
1.	03/31/2026	Scope of Work	Scope of work: Construct/finish demising walls within sleeping quarters to make 5 individual rooms. Notes: No figures given for the rework/add of any sprinkler system. No figures given for prevailing wage (if applicable).	\$0.00	\$0.00
2.		Framing	Construct 3, 2x4 walls (~33' total) from concrete slab to suspended ceiling to create demising walls. Remove the interior door within the current bedroom demising walls and infill with framing. Modify the current hallway wall for 3 entry doors.	\$2,654.00	\$2,654.00
3.		Electrical	Relocate 5 troffer lights to have 1 in each new room. Rework switching for each room. Add into existing circuitry 3 outlets in the new layout to achieve 1 in each room. Add into existing circuitry 3 ceiling mounted speakers into existing circuitry for each room to have 1 speaker. Add into existing circuitry 3 ceiling fans for each room to have ceiling fans.	\$3,877.00	\$3,877.00
4.		HVAC	Add 3 supply ducts into the existing trunk line. Relocate 2 supply ducts. Add 4 return air ducts to the existing plenum. Relocate 1 return duct.	\$4,780.00	\$4,780.00

5.	Drywall	Install and finish ~ 924 sq ft of new drywall to newly created walls. Rework drywall at window along exterior wall. Patch in drywall at newly created doorways into hallway.	\$5,591.00	\$5,591.00
6.	Paint	Prime new drywall and repaired areas. Paint x2 coats owner chosen color to all walls within sleeping quarters (no figure given for hallway wall, if applicable) .	\$3,705.00	\$3,705.00
7.	Flooring	Remove and dispose of ~ 440 sq ft of carpet tiles within sleeping quarters. Install new carpet tiles (owners choice of available color/style) to the new 5 room layout. Install 5 termination bars in doorways.	\$6,260.00	\$6,260.00
8.	Millwork	Install 3- residential style hollow core, flat panel doors within new openings. Paint 2 coats urethane trim paint. Install handle sets. Install ~ 190' of black rubber cove around new flooring to wall.	\$3,015.00	\$3,015.00
			Total	\$29,882.00

Accepted date

Accepted by

Methods and Materials other than listed above can reduce and/or increase final cost. Consult for options.

General Conditions

1) If conditions are encountered on site which are subsurface or otherwise concealed physical conditions which differ materially from those contemplated, or physical conditions of unusual nature are encountered & cause a furtherance to Haulotte Construction Services, in time or materials, such as, but not limited to, removal of rock by any means, other than normal mechanical bucket excavation, unforeseen or hidden circumstances, Haulotte Construction Services will be entitled to equitable adjustment in contract price & extension of completion date, by verbal or written change order. Furthermore, Haulotte Construction Services is not responsible for any consequential damage, such as, but not limited to: Underground irrigation components, wire, cable, piping, tanks utilities, or any physical condition not visible or property not installed in accordance with applicable code or common building practices.

2) The owner will clearly identify boundaries of the property, shall provide surveys of the property describing physical characteristics, legal limitations & utility locations and/or cause property to be marked if reasonably requested by Haulotte Construction Services. The owner is obligated to provide notice of all concealed conditions & provide usable water & electricity to property for use by Haulotte Construction Services to perform as described herein.

3) The owner named herein requested work, as described herein, to real property, for a fee(s), at the above address, to be performed by Haulotte Construction Services, for the owner's sole use & benefit. This agreement is an offer by Haulotte Construction Services & an acceptance by the owner(s), thus creating a legally binding contract, according to Nolo. The owner agrees to read the entire document(s) & attachment(s), if any, as received & promptly notify Haulotte Construction Services with any questions. If any information contained herein is not fully understood, the owner is to notify Haulotte Construction Services and if needed, incorporate such information into this document, and initial by all parties. The owner warrants that all necessary approvals have been secured for Haulotte Construction Services' safe entrance onto subject property.

- This proposal may be withdrawn or modified and resubmitted for your approval by us if not accepted within 30 days from the document date.
- All agreements contingent upon strikes, accidents, or delays beyond our control.
- The owner is to provide tornado, fire, all necessary insurance on the above property.
- Renovation & construction projects of an occupied dwelling can be an inconvenience for all parties involved.
- We will be as accommodating as possible regarding scheduling, noise, cleanliness, and above all security.
- Workmanship is guaranteed for a period of 1 year; Materials guaranteed per manufacturers specifications.
- Alterations to the above specifications involving extra costs will be executed upon written order & will become an extra charge above the stated cost.
- Past due accounts, 30 days, are subject to a 4% monthly finance charge, unless herein noted.
- Failure to pay will also incur collection, legal, and attorney costs for which the owner of the above noted property is liable for.
- Required insurance and workplace safety standards by Haulotte Construction Services.
- Keith Haulotte and Nick Haulotte are neither a Structural Engineer nor an Architect.

- We reserve the right to substitute for equal or better than stated herein.
- All stated dimensions are nominal.
- We are not responsible for consequential, indirect or direct, damages as a result of action or inaction on our part.

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANICS LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

- **All contracts/proposals must be signed before any work can commence on the property.**
- **Initial payment of TBD of proposed price is due prior to commencement of project.**
- **Payments to be made as invoiced.**

I allow HCS to use our project in our advertising medium(s)

I agree to allow HCS to send messages via SMS/text messaging regarding my project.

Acceptance and Understanding of Estimate/Proposal: The above prices and conditions are satisfactory and are hereby accepted as a legal and binding contract. Haulotte Construction Services is hereby authorized to do the specified work. Payment(s) typically will be made in 1/3 increments of the total estimated cost as stated on the Estimate/Proposal, unless stated.

Signature: _____ Date: _____

Signature: _____ Date: _____



US QUALITY CONSTRUCTION



OFFICIAL PROPOSAL

March 20, 2026

Prepared For:
Nick Burch
210 W 4th St
Sedalia MO 65301

Prepared By:
Vlad Grigoryev
vlad.g@usqualityconstruction.com



US QUALITY CONSTRUCTION

Work to be completed

Sheetrock, Primer, Paint, Doors, Trim

Install drywall at all wall-to-ceiling transitions
 Prime all areas where new drywall was installed
 Paint five rooms
 Install three doors
 Install trim throughout
 Install 12' x 12' carpet tile, matching existing material

Price \$21,220.67

Electrical, Hvac, Install megaphone

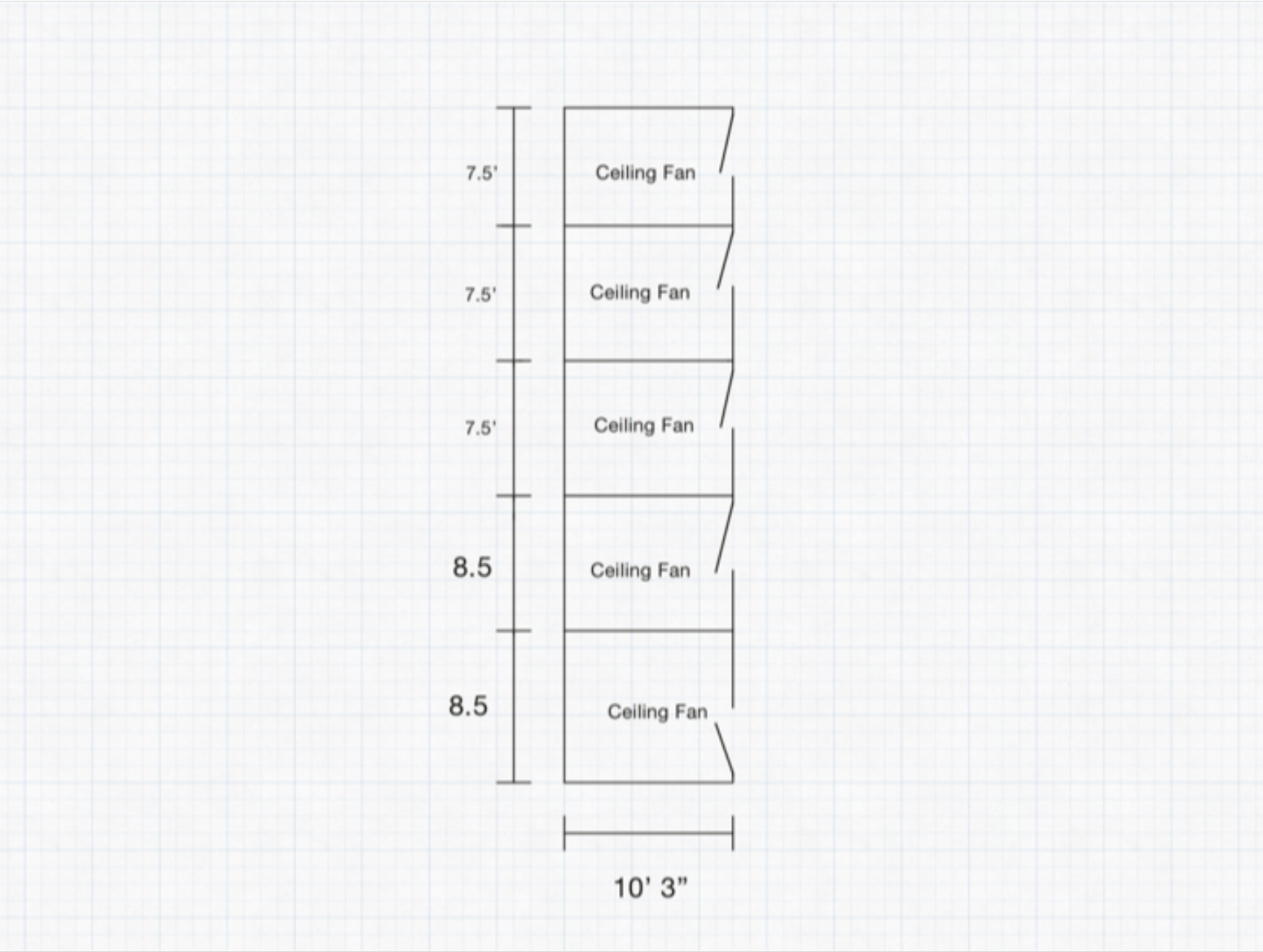
Install ceiling fans in each room (fans to be provided by fire station), including mounting, wiring, and proper operation
 Install wall switches for lighting and fan control, fully wired and tested
 Extend HVAC ductwork to accommodate lower ceiling height and ensure proper airflow in each room
 Install megaphone system in each room, including mounting, wiring

Price \$6,670.54

Frame

Create door openings for each bedroom per layout
 Install structural headers above each door opening
 Remove existing carpet and install new carpet throughout
 Frame partition walls between rooms per plan
 Frame and install dropped ceiling in all rooms to 10' height
 Perform jobsite cleanup and debris removal upon completion

Price \$10,862.54





US QUALITY CONSTRUCTION

Thank you for giving us the opportunity to serve you!

Total

\$36,816.06

**Promotional discount of \$500 Off has been applied to the Proposal total price.
Discount expires in two weeks.
Promotions and discounts cannot be combined.**

Schedule of Payments

Taxes on materials are included in the above total price.

Forms of payments accepted by US Quality Construction are check, cashier's check, cash, ACH Deposits, and credit cards, (A 3% convenience fee is applied to credit card payments)

Cash/Check Sale

- 1). Materials DownPayment: 40% is due upon signing the contract.
- 2.) Final Payment: Remaining Balance is due upon completion of the project.

Financing Sale

Us Quality Construction partnered with multiple lending partners to offer convenient financing options. There is no origination fee, or early payoff penalty fee.

Interest Rate

- 0%APR plan for 12 months.
- Flexible plans with a duration of 36 months or longer, the interest rate ranging from 7.99% to 11.49% APR

Plan Duration

36 - 180 months

Notes

Current Lead Times

10-12 Weeks - James Hardie Siding Statement Colors

4-6 Weeks - Roofing

6-8 Weeks- Vinyl Siding **Depends on selection of material and color choice** Some materials may be delayed.

4-6 Weeks- Windows **Depends on selection of window type and color choice** Some materials may be delayed.

6-8 Weeks - Decks

The lead time date will start from the date the Pre-Site Measure is completed by the production team but is not guaranteed. The installation will take between 5-14 business days to complete the project dependable on your scope of work. . Some projects may take up to 40 weeks due to material orders being delayed. The start date is NEVER determined by the Representative. The start date is issued by the production team of US Quality Construction. Our company will not be held liable for a promised date by Representative.

Terms & Conditions

All understandings and agreements must be set forth in writing in this proposal, written contract or incorporated in a change order. Verbal understandings and agreements with representatives shall not be binding.

ACCEPTANCE: All contracts and proposals dated and signed are subject to review by company management or company production team before work commences.

MATERIAL PROVIDED BY HOMEOWNER: Company will not be held responsible for any damages due to a faulty or defective item provided by the Homeowner. Company cannot be held liable for the functionality of existing gas, plumbing, electrical lines, electrical panels or fixtures.

CONFIDENTIALITY NOTICE: This estimate contains confidential information and is intended to be used only by the person(s) or entity to which it is addressed. This document remains the property of US Quality Construction and it cannot be reused by third parties without written permission. If the reader is not the intended recipient, you are hereby notified that you are prohibited from printing, copying, storing, disseminating or distributing this document. Estimates are provided for the fair use by the client (homeowner) in completing the project as listed on this proposal.



Ideal Fire Services LLC
 6143 U.S 50
 Sedalia, MO 65301

(660) 221 5030 - Samantha
 shood@idealfireservices.com
 (660) 553 0889 - Jeff
 jhood@idealfireservices.com

Proposal Number: 10287
Date: 5/7/26

Proposal & Agreement

CONTRACT WITH

JOB LOCATION

Name **Pettis County**
 210 West 4th Street
 Sedalia, MO 65301
 Attn: Roy Pennington

Pettis County Ambulance District Headquarters
 210 West 4th Street
 Sedalia, MO 65301

Dear Roy Pennington,

We propose to provide labor, material, and equipment required to perform the following outlined scope of work for the above referenced project as follows:

Scope of work:

Qty	Description	Price	Tax	Total
1	Relocation of 2 sprinkler heads and the addition of 3 new heads in the proposed 5 bedroom renovation.	\$3,850.00		\$3,850.00
1	Addition of 4 new and relocation of 1 low frequency sounders, Install 4 new smoke detectors and relocation of 1 smoke detector in the proposed 5 bedroom renovation.	\$2,925.00		\$2,925.00
		Total		\$6,775.00

Exclusions and Clarifications

- Reports will not be released to customer or submitted to the Compliance Engine until payment is received in full or a purchase order is issued.
- Any additional work required outside of this proposal will be billed at our T&M rates.
- Delays resulting in lost time will be billed at our T&M rates.
- The pricing in this proposal is good for 30 days.
- The labor hours in this proposal are an estimate and final invoice will reflect any addition hours required.

Terms

1. All invoices are Net 30 days unless specifically agreed to by Ideal Fire.
2. All quotations automatically expire 30 days from the date submitted.
3. If the purchaser cancels an order, the purchaser shall pay a fee of 25% of the total amount of the purchase or contract.
4. The purchaser must make a claim of shortage or damages of material within 24 hours of receipt of the material.
5. All work to be performed during normal working hours, unless stated otherwise within the proposal.
6. Taxes will be added to the invoice, if applicable
7. Ideal Fire will not be responsible for any damage or bodily injuries when the products are not properly installed and maintained according to the manufacturer's requirements.
8. The quotation includes labor (non-union/non-certified), programming and testing unless otherwise specified in the quotation.
9. All lift equipment shall be provided by others.
10. Any additional parts, repairs, labor, testing or site visits not specifically listed on this quotation are subject to additional customer cost.
11. Prices quoted are based on current market conditions and do not include additional costs arising from future tariffs, duties, taxes, or material price increases. If such costs arise, Ideal Fire reserves the right to adjust pricing accordingly and pass these costs on to the Buyer. Any adjustments will be communicated through a change order or revised agreement prior to proceeding.

A notice to proceed from Buyer, regardless of the form in which it is received, will be considered acceptance of quotation pricing, scope and terms and conditions.

The above outlined scope of work is Ideal Fire Services LLC's understanding of the work you would like performed. If there are additional items which you would like us to include or exclude in our proposal, let us know and we will be glad to do so. If you would like us to proceed with the above outlined scope of work, sign below and return, we will get started right away.

Sincerely,

Jeff Hood
Ideal Fire Services LLC

Accepted by

Date: