



# PRE-COUNCIL MEETING

Mayor's Conference Room  
Municipal Building  
Monday, January 6, 2014  
6:30 p.m.

**MAYOR: MARY ELAINE HORN**

**MAYOR PRO-TEM: BOB CROSS**

Work Session – 6:30 p.m.

1. Presentation – Scott Joplin Foundation: Annual Report
2. Presentation – Alliance Water Resources: Semi-Annual Update

Committee Meetings – Immediately following work session

**PUBLIC SAFETY COMMITTEE**  
**Police and Fire**

**Stephen Galliher, Chair**  
**Rebecca LaStrada, Vice Chair**

**PUBLIC WORKS COMMITTEE**  
**Public Works, Water Pollution Control,**  
**Community Development, Water, Parks,**  
**Airport, Cemeteries and Community Center**

**Tolbert Rowe, Chair**  
**Wanda Monsees, Vice Chair**

1. Review Ordinance calling for a special election to be held on April 8, 2014 in conjunction with the Municipal General Election for the purpose of submitting a proposal concerning a sales tax for public parks for a community recreation center.

**FINANCE/ADMINISTRATION COMMITTEE**  
**Administrative, Library and Hospital**

**Jo Lynn Turley, Chair**  
**Wiley Walter, Vice Chair**

1. Review Bids for annual audit for the City of Sedalia.
2. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Rhinoville, LLC, also known as Rhino Computer Consulting for consulting services relating to technical support of the City's Sophos UTM Firewall Appliances.

**IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK'S OFFICE. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.**



# CITY COUNCIL MEETING AGENDA

City Council Chambers  
Municipal Building  
Monday, January 6, 2014  
7:00 p.m.

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

### A. SERVICE AWARDS

1. Alice Kemp – Personnel Assistant – Personnel Department – 30 years of service
2. Lori Stewart – Court Supervisor – Finance Department – 10 years of service
3. Donald Thomas – Wastewater Plant Operator I – WPC Department – 5 years of service
4. John Evans – Airport Director – Airport Department – 5 years of service
5. Zack Morales – Driver/Engineer – Fire Department – 5 years of service

### B. SPECIAL AWARDS

1. Retirement – Harold Frazier – Sanitation Department – 36 years of service

## I. MINUTES

1. Pre-Council Meeting December 16, 2013
2. Regular Council Meeting December 16, 2013

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

## III. ROLL CALL OF STANDING COMMITTEES

- A. PUBLIC SAFETY – Councilmember Stephen Galliher
- B. PUBLIC WORKS – Councilmember Tolbert Rowe
- C. FINANCE / ADMINISTRATION – Councilmember Jo Lynn Turley
  1. Award bid for annual audit for the City of Sedalia

## IV. NEW BUSINESS

### A. ORDINANCES AND RESOLUTIONS

- Calling for a special election to be held on April 8, 2014 in conjunction with the Municipal General Election for the purpose of submitting a proposal concerning a sales tax for public parks for a community recreation center
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Rhinoville, LLC, also known as Rhino Computer Consulting for consulting services relating to technical support of the City's Sophos UTM Firewall Appliances

### B. APPOINTMENTS

### C. LIQUOR LICENSES

#### Renewals:

- \*Austin Craddock/Dock Boys III LLC dba Bandana's Bar-B-Q, 2709 W Broadway, 5% Beer & Wine, \$75
- \*Tom Munson, Web & Sons Inc dba Best Western State Fair Inn, 3120 S Limit, Liquor by the Drink, \$450
- \*Jerome Taylor dba Break Time #3084, 318 W Broadway, Package Liquor, \$150
- \*Richard K Wertz dba State Fair Spirits, 1419 S Limit, Package Liquor, \$150
- \*Lorene Samson dba Wal-Mart #219, 3201 W Broadway, Package Liquor with Sunday Sales, \$450
- \*Robbin Griffith dba Walgreens #7428, 801 S Limit, Package Liquor with Sunday Sales, \$450
- \*Charles Benny dba Good Time Charlies, 7752 Lipton Rd, Catering License, \$37.50
- \*Scott Hewett dba Colton's Steakhouse & Grill, 4101 W Broadway, Liquor by the drink with Sunday Sales, \$750

Click on any agenda item to view the related documentation

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN TO CLOSED DOOR SESSION – In accordance with Section 610.021 (1) RSMo to closed-door session for Legal Advice.

**IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK'S OFFICE. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.**



## OFFICE OF THE CITY ADMINISTRATOR

**To:** Honorable Mayor Elaine Horn & City Council Members  
**From:** Gary Edwards, City Administrator *GED*  
**Re:** Agenda items for City Council meeting on Monday, January 6, 2014

This meeting begins at 6:30 PM

### **Presentations:**

1. Scott Joplin Foundation: Annual Report. Anticipate that Kyle Siegel, the foundation director, will give the presentation.
2. Alliance Water Resources: This is Alliance's semi-annual update to the City Council.

### **Public Safety Committee:**

1. No Agenda Items

### **Public Works Committee:**

1. Review an ordinance calling for a special election to be held on April 8, 2014 for the purpose of submitting a ballot proposal concerning a sales tax for a community recreation center. The City Park Board has already approved the ballot language. Because it is a sales tax proposal, it is necessary for the City Council to also approve this ballot issue. Following recent discussions concerning the acquisition of the high school football stadium adjoining Liberty Park, it was pointed out that plans calling for the community center sales tax issue would be placed on the April 2014 ballot. The Parks Department plans to present a half cent sales tax to cover community center costs.

### **Finance/Administration Committee:**

1. Review bids for the City's annual financial audit. Three bids for the annual audit were received December 17<sup>th</sup>. The low bid, and the Finance Department recommendation, is Gerding, Korte & Chitwood. This is the firm that most recently has been conducting the city audits. The Finance Department reports that the firm does a very professional and thorough city audit.
2. Review an ordinance approving and accepting an agreement between the City of Sedalia and Rhinoville, also known as Rhino Computer Consulting for consulting services relating to technical support of the City's Sophos UTM Firewall Appliances. Under this agreement, Rhinoville will be compensated on a time and material basis, with the cost of services performed at an hourly rate and billed to the quarter hour based on a fee structure presented in the ordinance.



**CITY OF SEDALIA, MISSOURI**  
**PRE-COUNCIL MEETING – DECEMBER 16, 2013**

**WORK SESSION**

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

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

**Presentation – Sedalia Downtown Development, Inc.: Annual Report.**

Meg Liston, with Sedalia Downtown Development, stated that Sedalia Downtown Development's mission is to unite the entire Sedalia community for the economic and cultural revitalization of the Downtown area.

**Public Service Agreement – Scope of Services:**

- Organization – providing unified management & coordination for the Downtown District.
- Marketing & Promotion
- Design
- Economic Restructuring
- Continued implementation of Downtown Strategic Plan D.R.E.A.M. Initiative 2010 & 2008 City of Sedalia Master Plan
- Update of City's comprehensive plan

Sedalia Downtown Development monitors the needs and concerns of Downtown businesses and communicates them to City staff and administration. Sedalia Downtown Development also promotes retention of existing businesses and new retail growth and they also partner with various agencies for various projects.

Sedalia Downtown Development continues to develop ways to attract crowds to Downtown by serving on the Tourism Coalition and coordinating community efforts at promotional events as well as, providing funding and staffing for various Downtown events (i.e. Downtown Chocolate Crawl, Thanksgiving Lighting event, Scott Joplin Festival-Gazebo Park sponsorship, Co-sponsor the Queen of the Prairies Festival of the Arts, Downtown Trick or Treat, Co-sponsor Scudda Hoo! Festival with Downtown Business Boosters, Downtown Criterium Races).

The Design Committee provides oversight to public and private projects. With the Façade Grant Program the Committee reviews proposed design plans for applicants and Sedalia Downtown Development administers the CBCD funds to recipients. In 2013 there were three façade grants totaling \$9,600 in grant reimbursements that stimulated \$115,000 in owner investments.

In 2013, several new businesses have started downtown which included CVS Pharmacy, ReSolutions, Pulaski Bank, Cornerstone Financial, Twarkles, Downtown Furniture & More, Consigning Women, and FavTrip.

**Economic Data:**

- **Private Capital Improvements** – 8 renovation projects totaling \$3,018,000 (120,214,216,315 S. Ohio, 107 E. 2<sup>nd</sup> St., 100 E. Broadway, 218 S. Kentucky, Hotel Bothwell).
- **Public Investment Projects** – 3 projects totaling \$3,750,000 (Washington Street Bridge, Sedalia Public Library, Pettis County Ambulance District); Joplin Wall mural restoration \$11,000.

Other Activities in 2013 included upgrades to the Amtrak/MO Pacific Railroad Depot (i.e. epoxy floor system, solar panels, continued care & monitoring of Amtrak services); Intern services (i.e. updates on Downtown TIF properties, preparation of Design Guidelines, collection of data regarding downtown parking needs); and working with Citizens for a Clean Sedalia regarding the Certificates of Inspections ordinance. The new website to promote Downtown Sedalia events is completed

The Interior Design Restoration plans for the Uptown Theatre were received from the Illinois Institute of Art – Chicago. With more than two dozen volunteers with two days of cleanup, seats were taken from storage, and electric service and utility outlets installed. Now, the facility is ready for renovations to begin.

**2014 Upcoming Projects:**

- Capital Campaign for the Uptown Theatre Renovation – expecting to be 75-80% done (\$450,000)
- Fischer Family Center for the Arts – located in the Liberty Center (\$500,000)
- Streetscape Phase III(a) with Gateway project
- Assist State Fair Community College with the usage of the McLaughlin Building
- Developing funding avenues to assist owners with structural issues when the inspections of buildings commences
- Study ways to increase district funding and staffing for Sedalia Downtown Development, Inc. offices.

**COMMITTEE MEETING**

Public Safety Committee – Councilman Galliher, Chairman, presented the following recommendation:

- Resolution authorizing a preliminary intergovernmental memorandum of understanding with Pettis County Fire Protection District regarding fire service (to begin on January 1, 2014 when annexation becomes effective) for Cambridge Village Subdivision and property tax negotiations (the City and County Fire District have 60 days from the beginning date of the annexation to negotiate the property tax owed the county) was moved to full Council on motion by Walter, seconded by LaStrada. All in favor.

Public Works Committee – Councilman Rowe, Chairman, presented the following recommendations:

- Ordinance accepting for City maintenance Buckingham Drive, Buckingham Court, Cunningham Drive, Cunningham Court and Downing Lane all located in Cambridge Village Subdivision within the City of Sedalia, Missouri was moved to full Council on motion by Monsees, seconded by Cross. All in favor.
- Ordinance amending Ordinance No. 9940 relating to amending existing classifications and job descriptions for Parks and Recreation Director, Recreation Superintendent, Recreation Supervisor and Landscape Supervisor/Secretary for the Parks and Recreation Department to reflect that said positions will be subject to random substance testing was moved to full Council on motion by Walter, seconded by Galliher. All in favor.
- 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 titles of Parks and Recreation Director, Recreation Superintendent, Recreation Supervisor and Landscape Supervisor/Secretary for the Parks and Recreation Department to employee positions designated as safety sensitive was moved to full Council on motion by Turley, seconded by Galliher. All in favor.

Finance/Administration Committee – Councilman Turley, Chairman presented the following recommendations:

- Records Destruction Request from the Personnel Department was moved to full Council on motion by Monsees, seconded by Galliher. All in favor.
- Records Destruction Request from the City Clerk’s Office was moved to full Council on motion by Rowe, seconded by Walter. All in favor.
- Ordinance adopting a Cash Management and Investment Policy (this is an update of an ordinance from 1990, this policy puts into place safeguards for the city funds that are invested in addition to existing statutory requirements) for the City of Sedalia, Missouri was moved to full Council on motion by Rowe, seconded by Galliher. All in favor.
- Ordinance adopting an Internal Control Policy for the City of Sedalia, Missouri (an update of an existing ordinance that pertains to the internal financial controls and puts into place financial safeguards that help protect the city against potential errors and fraud) was moved to full Council on motion by Galliher, seconded by Rowe. All in favor.
- Ordinance adopting a General Fund – Fund Balance Policy for the City of Sedalia, Missouri (a proposed new policy for the City, sets minimum (25%) and maximum (50%) balance levels for operating revenues; the current fund balance is close to the proposed maximum) was moved to full Council on motion by Galliher, seconded by Cross. All in favor.

With no further comments, the meeting closed at 6:35 p.m.  
Respectfully submitted: Arlene Silvey, MRCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**COUNCIL MEETING – DECEMBER 16, 2013**

The Council of the City of Sedalia, Missouri duly met on Monday, December 16, 2013, at 7:00 p.m. at the Municipal Building with Mayor Mary Elaine Horn presiding. Mayor Horn called the meeting to order followed by the Pledge of Allegiance led by Councilman LaStrada.

**ROLL CALL:**

Stephen Galliher	Present	Wiley Walter	Present
Jo Lynn Turley	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Present
Wanda Monsees	Present	Larry Stevenson	Present

**SERVICE AWARDS:** None.

**MINUTES:**

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

- Pre-Council Meeting and Regular Council Meeting December 2, 2013

**REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:**

Accepted the minutes of the Citizen's Traffic Advisory Commission dated November 13, 2013 on motion by Walter, seconded by Galliher. All in favor.

**ROLL CALL OF STANDING COMMITTEES:**

**PUBLIC SAFETY** – STEPHEN GALLIHER, CHAIRMAN – No Report.

**PUBLIC WORKS** – TOLBERT ROWE, CHAIRMAN – No Report.

**FINANCE & ADMINISTRATION** – JO LYNN TURLEY, CHAIRMAN

Approve Records Destruction Request from the Personnel Department on motion by Galliher, seconded by Cross. All in favor.

Approve Records Destruction Request from the City Clerk's Office on motion by Galliher, seconded by Walter. All in favor.

**NEW BUSINESS:**

BILL NO. 2013 – 103, ORDINANCE NO. 10140 – AN ORDINANCE ACCEPTING FOR CITY MAINTENANCE BUCKINGHAM DRIVE, BUCKINGHAM COURT, CUNNINGHAM DRIVE, CUNNINGHAM COURT AND DOWNING LANE ALL LOCATED IN CAMBRIDGE VILLAGE SUBDIVISION WITHIN THE CITY OF SEDALIA, MISSOURI was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by Galliher. All in favor.  
Final Passage – Motion by Galliher, 2<sup>nd</sup> by Rowe. All in favor.  
Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross,  
Rowe and Stevenson. No one voted “No”.

BILL NO. 2013 – 104, ORDINANCE NO. 10141 – AN ORDINANCE AMENDING  
ORDINANCE NO. 9940 RELATING TO AMENDING EXISTING CLASSIFICATIONS AND  
JOB DESCRIPTIONS FOR PARKS AND RECREATION DIRECTOR, RECREATION  
SUPERINTENDENT, RECREATION SUPERVISOR AND LANDSCAPE  
SUPERVISOR/SECRETARY FOR THE PARKS AND RECREATION DEPARTMENT TO  
REFLECT THAT SAID POSITIONS WILL BE SUBJECT TO RANDOM SUBSTANCE  
TESTING was read once by title.

2<sup>nd</sup> Reading – Motion by LaStrada, 2<sup>nd</sup> by Rowe. All in favor.  
Final Passage – Motion by Galliher, 2<sup>nd</sup> by LaStrada. All in favor.  
Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross,  
Rowe and Stevenson. No one voted “No”.

BILL NO. 2013 – 105, ORDINANCE NO. 10142 – 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 TITLES OF PARKS AND RECREATION DIRECTOR, RECREATION  
SUPERINTENDENT, RECREATION SUPERVISOR AND LANDSCAPE  
SUPERVISOR/SECRETARY FOR THE PARKS AND RECREATION DEPARTMENT TO  
EMPLOYEE POSITIONS DESIGNATED AS SAFETY SENSITIVE was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by Galliher. All in favor.  
Final Passage – Motion by Galliher, 2<sup>nd</sup> by LaStrada. All in favor.  
Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross,  
Rowe and Stevenson. No one voted “No”.

BILL NO. 2013 – 106, ORDINANCE NO. 10143 – AN ORDINANCE ADOPTING A CASH  
MANAGEMENT AND INVESTMENT POLICY FOR THE CITY OF SEDALIA, MISSOURI  
was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by LaStrada. All in favor.  
Final Passage – Motion by Turley, 2<sup>nd</sup> by Galliher. All in favor.  
Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross,  
Rowe and Stevenson. No one voted “No”.

BILL NO. 2013 – 107, ORDINANCE NO. 10144 – AN ORDINANCE ADOPTING AN  
INTERNAL CONTROL POLICY FOR THE CITY OF SEDALIA, MISSOURI was read once  
by title.

2<sup>nd</sup> Reading – Motion by Galliher, 2<sup>nd</sup> by Rowe. All in favor.  
Final Passage – Motion by Rowe, 2<sup>nd</sup> by Galliher. All in favor.  
Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross,  
Rowe and Stevenson. No one voted “No”.

BILL NO. 2013 – 108, ORDINANCE NO. 10145 – AN ORDINANCE ADOPTING A GENERAL FUND – FUND BALANCE POLICY FOR THE CITY OF SEDALIA, MISSOURI was read once by title.

2<sup>nd</sup> Reading – Motion by Turley, 2<sup>nd</sup> by LaStrada. All in favor.

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

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

RESOLUTION NO. 1838 – A RESOLUTION AUTHORIZING A PRELIMINARY INERGOVERNMENTAL MEMORANDUM OF UNDERSTANDING WITH THE PETTIS COUNTY FIRE PROTECTION DISTRICT REGARDING FIRE SERVICE FOR CAMBRIDGE VILLAGE SUBDIVISION AND PROPERTY TAX NEGOTIATIONS was read once by title and approved on motion by Walter, seconded by Galliher. All in favor.

#### APPOINTMENTS:

The following Board Appointments by Mayor Horn were approved on motion by Walter, seconded by Galliher. All in favor.

#### BOARD OF APPEALS

Appoint Mike Patton, 2800 Keith Allen Drive, changing from an alternate member to a member, completing unexpired term of Donna Lewis which expires June 2014.

#### PARK BOARD

Appoint Chris Stewart, 1624 W. 11<sup>th</sup> Street, for a 3-year term expiring June 2016

#### ECONOMIC DEVELOPMENT BOARD

Appoint Tolbert Rowe, for a term expiring December 2014

BIDS: None.

#### LIQUOR LICENSES:

The following Renewal Liquor License was read and approved on motion by Walter, seconded by Galliher. All in favor.

- Darren Ross dba American Legion Post 642, 2016 W. Main – Sunday Sales.

DEPARTMENT BILLS thru December 16, 2013 totaling \$467,062.93 were approved for payment on motion by Galliher, seconded by Turley. All in favor.

#### MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

City Administrator, Gary Edwards, stated that the City is making worldwide news and receiving emails due to the Rodeo Clown episode at the 2013 Missouri State Fair, adding that this does not involve the City of Sedalia.

#### GOOD & WELFARE:

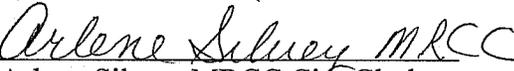
Dewayne Dixon, 906 Sylvia, stated that during a rain/snow event on Thursday evening, he parked his vehicle in the 200 block of Main Street and when he returned 2 hours 15 minutes later

his truck had been towed. Mr. Dixon stated that he was not parked in an emergency snow route. Mr. Dixon stated that the truck was towed by Don's Towing and he is asking the City to return his truck with no fees because he was not in violation. City Administrator Edwards stated that this will be looked into, and that there is a policy that is followed by the City that states that if the City is to receive snow of 2 inches and above, the emergency snow routes are implemented and vehicles have to be towed before the storm.

The meeting adjourned at 7:13 p.m. to a Closed-Door Session in accordance with Section 610.021(1) RSMo for legal advice on motion by Walter, seconded by Monsees. All in favor.

THE CITY OF SEDALIA, MISSOURI

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

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

TO: Mayor Elaine Horn and City Council

FROM: Pam Burlingame, Finance Director

DATE: December 18, 2013

RE: Audit Bid

Bids for the annual audit were received December 17, 2013, we received three bids.

The low bid and my recommendation is Gerding, Korte & Chitwood. They are extremely professional and do an excellent job auditing our financial statements.

Sincerely,

Pam Burlingame

Finance Director

**Bid Tabulation**

**Annual Audit**  
**December 17, 2013 2:00 p.m.**  
**Mayor's Conference Room**

	Gerding, Korte & Chitwood 723 Main Street P.O. Box 81 Boonville, MO 65233	Lisa C. Wright, CPA 5860 E. Osage Ridge Ln. Columbia, MO 65201	Davis, Lynn & Moots, P.C. 3828 South Avenue Springfield, MO 65807
Audit Preparation			
<b>Year Ended March 31, 2014</b>			
Financial Statement Audit	\$17,500	\$18,500	\$24,970
Single Audit	\$1,500	\$5,425	\$2,800
<b>Year Ended March 31, 2015</b>			
Financial Statement Audit	\$18,300	\$19,280	\$25,500
Single Audit	\$1,500	\$5,690	\$2,800
<b>Year Ended March 31, 2016</b>			
Financial Statement Audit	\$19,300	\$20,160	\$26,000
Single Audit	\$1,500	\$5,880	\$2,800

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

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

**AN ORDINANCE CALLING FOR A SPECIAL ELECTION TO BE HELD ON APRIL 8, 2014 IN CONJUNCTION WITH THE MUNICIPAL GENERAL ELECTION FOR THE PURPOSE OF SUBMITTING A PROPOSAL CONCERNING A SALES TAX FOR PUBLIC PARKS FOR A COMMUNITY RECREATION CENTER.**

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

**Section 1.** A special election shall be held on April 8, 2014, in conjunction with the scheduled municipal non-partisan general election, at which time there will be submitted to the qualified voters of the City of Sedalia, Missouri, the following proposal:

“Shall the City of Sedalia, Missouri, impose a sales tax of one-half of one percent (1/2 of 1%) for the purpose of providing funds for the construction and maintenance of a community recreation center? This tax will rollback to one-eighth of one percent (1/8 of 1%) in 25 years to provide for future maintenance of said facility.

Yes

No

If you are in favor of the question, place an “X” in the box opposite “Yes”.

If you are opposed to the questions, place an “X” in the box opposite “No”.

**Section 2.** The said election shall be held in accordance with the laws of the State of Missouri and the ordinances of the City of Sedalia, Missouri, and the said election shall be conducted by the County Clerk of Pettis County, Missouri.

**Section 3.** At or before 5:00 P.M. on January 28, 2014, the City Clerk shall give notice of the said special election to the County Clerk, including a sample ballot for the said special election.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6<sup>th</sup> day of January, 2014.

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

Approved by the Mayor of said City this 6<sup>th</sup> day of January, 2014.

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

ATTEST:

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

PROPOSED BALLOT WORDING

Shall the City of Sedalia of Sedalia, Missouri, impose a sales tax of one-half of one percent (1/2 of 1%) for the purpose of providing funds for the construction and maintenance of a community recreation center? This tax will rollback to one-eighth of one percent (1/8 of 1%) in 25 years to provide for future maintenance of said facility.

YES

NO

Instructions to voters:

If you are in favor of the question, place an X in the box opposite "YES." If you are opposed to the question, place an X in the box opposite "NO."

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND RHINOVILLE, LLC, ALSO KNOWN AS RHINO COMPUTER CONSULTING FOR CONSULTING SERVICES RELATING TO TECHNICAL SUPPORT OF THE CITY'S SOPHOS UTM FIREWALL APPLICANCES.**

**WHEREAS**, the City of Sedalia, Missouri has received a proposal from Rhinoville, LLC, also known as Rhino Computer Consulting; and

**WHEREAS**, under the proposal, the City of Sedalia, Missouri will compensate Rhinoville, LLC, also known as Rhino Computer Consulting, on a time and material basis with the cost of services performed at an hourly rate and billed to the quarter hour based on the following fee structure:

- Associate Technical Consultant - \$75/hour
- Senior OS/Network Consultant - \$85/hour
- Subcontractor – TBA (Based on Project)
- After Hours Rate – Rate \* 1.5
- Holiday Rate – Rate \* 2

for consulting services relating to technical support of the City's Sophos UTM Firewall Appliances as more fully described in the proposed agreement attached to this ordinance as Exhibit A and incorporated by reference 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 Rhinoville, LLC, also known as Rhino Computer Consulting 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 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 ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6<sup>th</sup> day of January, 2014.

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

Approved by the Mayor of said City this 6<sup>th</sup> day of January, 2014.

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

ATTEST:

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

City of Sedalia  
Information Technology Services  
200 S. Osage, Sedalia, MO 65301

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To: Gary Edwards, City Administrator  
From: Monte Richardson MWR  
Date: 10/04/13  
Re: Sophos Firewall Support Agreement

Sir:

It is generally accepted practice for entities such as the City to have advanced support for the computer network. One such component is the Network Firewall. The firewall protects the network from threats such as hacking, spam, and viruses. It also manages traffic coming in and out of the network and connects many of the other buildings such as Park, Fire Department, and Water Pollution Control to City Hall. The firewall is a complicated appliance and requires specialized training to maintain and repair.

I contacted Sophos in regard to obtaining support for our firewall appliances. They recommended Rhinoville LLC , Riverside, MO. I also contacted ICE Systems and FishNet Security of Kansas City MO and AOS of Columbia MO. All of them are Partners for Sophos Network Security Products.

I contacted Rhinoville and spoke to the owner, Matthew Horning. I obtained a copy of the contract that he uses and it appears to be acceptable for our needs. Rhinovilles' charges are \$75 - \$85 per hour, billed in 15 minute increments. They are a recognized Sophos reseller which authorizes them to perform repairs, design systems, sell and administer Sophos systems.

I interviewed Stefan Zauchenberger, President of ICE Systems LLC. Their support charges are \$125/hr. The company's primary interests are in the custom software development area.

I spoke to Chris Miller of Fishnet Security by phone. Fishnet Security is a computer systems service company with a focus on security. They are a multi-state provider with significant credentials. He stated that his company's focus is in managed systems and not well suited to our needs or our budget. Fishnet does provide support and security services in regard to credit card PCI-DSS.

I interviewed Linda Rice of AOS, a multi-state computer services vendor. She initially wanted to respond to an RFP for system wide tech support. AOS supports Sophos products and would have been a contender for this request. However, AOS failed to respond to the RFP or this request for services.

I have discussed specific situations within our firewall infrastructure with Matt Horning of Rhinoville LLC and feel comfortable that he is capable of providing quality service to the City. I am recommending that the City Council approve the contract with Rhinoville LLC for technical support of our Sophos UTM Firewall Appliances.

Respectfully submitted.



# Computer Consulting

PO Box 681563 • RIVERSIDE, MO • 64168 • PHONE: 816-256-2595

## AGREEMENT FOR GENERAL CONSULTING SERVICES

THIS AGREEMENT (the "Agreement") is made and entered into as of the 9 day of September, 2013 (the "Effective Date"), by and between RhinoVille, LLC also known as Rhino Computer Consulting ("Consultant"), and City of Sedalia ("Client").

### 1 WORK TO BE PERFORMED AND SERVICES TO BE RENDERED:

- 1.1 Consultant agrees to provide Client with computer consulting services within the terms of this Agreement. The consulting services to be provided pertain to the following matters:
  - Provide support for Sophos firewalls
  - Provide misc support per Monte Richardson direction
  -
- 1.2 The terms of this agreement are through \_\_\_\_\_ Either Client or Consultant may terminate this agreement at any time by providing written notification of intent to terminate.
- 1.3 At Consultant's discretion, all or part of this contract may be performed by a subcontractor.
- 1.4 At Consultant's discretion, work will be performed either at the Client's place of business or at a location most conducive for Consultant to perform the agreed upon services.

### 2 COMPENSATION:

- 2.1 **Fee Structure:** - Consultant will provide the above services on a time and material basis. The costs of these services will be performed at an hourly rate, billed to the quarter hour determined by the following schedule.

• Associate Technical Consultant	\$ 75/hour
• Senior OS/Network Consultant	\$ 85/hour
• Subcontractor	TBA (Based on Project)
• After Hours Rate	Rate * 1.5
• Holiday Rate	Rate * 2

Work requested outside the time frame of 8:00 am to 5:00 pm Monday through Friday will be assessed the after hours rate. Client site visits by the consultant will be assessed a \$25 trip charge.

- 2.2 **Payment for Services:** Consultant will invoice Client weekly for the Services. Consultant will invoice Client in advance for all hardware purchases and it is expressly understood and agreed that all hardware will not be ordered until such invoices are paid in full. Regardless, all invoices are due upon receipt. A late payment charge of one and one-half percent (1.5 %) per month shall be assessed on all amounts not paid within thirty (30) days of the invoice date. In the event a portion of the monthly statement is disputed by Client, Client shall provide notice to Consultant in writing of such disputed portion, and any undisputed portion shall be paid by Client by the applicable due date. Failure of Client to fully pay any fees within thirty (30) days after the applicable due date shall be deemed a material breach of this Agreement, justifying immediate suspension of the performance of the Services by Consultant, and will be sufficient cause for termination of this Agreement by Consultant. Any such suspension or termination does not relieve Client from paying past due balances plus interest. Client shall be liable for any costs associated with collection enforcement, including, but not limited to, legal costs, reasonable attorneys' fees, court costs, and collection agency fees.

### 3 CONFIDENTIALITY:

- 3.1 **Definition:** The term "Confidential Information" shall mean all information, including, but not limited to, drawings, plans, specifications, algorithms, software, techniques, processes, product designs, inventions, business plans, financial information, customer lists, and other information or documentation owned, possessed or used by either Consultant or Client, which is designated by such party in writing as "Confidential" to the other party. In addition, information that is orally or visually disclosed to the other party or that is not designated in writing as "Confidential" at the time of disclosure, but within thirty (30) days after such disclosure the disclosing party delivers to the receiving party a written notice describing such information as "Confidential" and referencing the place and date of such disclosure and the names of the employees of the receiving party, shall constitute Confidential Information. Notwithstanding the foregoing, Confidential Information shall not include any information that (a) is or becomes public through no act or omission on the part of the receiving party, (b) is disclosed to a third party by the disclosing party without restriction on such third party, (c) is in the receiving party's possession at or prior to the time of disclosure by the disclosing party, (d) is disclosed to the receiving party by a third party having no obligation of confidentiality with respect thereto, (e) is independently developed by the receiving party without reference to the disclosing party's Confidential Information, or (f) is released from confidential treatment by written consent of the disclosing party.
- 3.2 **Nondisclosure of Confidential Information:** Consultant and Client acknowledge and agree that each party (and its subcontractor(s), if any), in performing its obligations under this Agreement, shall have access to or be directly or indirectly exposed to each other's Confidential Information. Each party shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express written consent of the other party. Each party shall use reasonable measures and efforts to provide protection for each other's Confidential Information, including measures at least as strict as those each party uses to protect its own Confidential Information. Such measures shall include, without limitation, requiring employees and independent contractors to sign a non-disclosure agreement before obtaining access to the other party's Confidential Information.

### 4 CLIENT RESPONSIBILITIES:

- 4.1 Client acknowledges and agrees that Client is solely responsible for:
  - 4.1.1 assuring that the Services as set forth in the Work to be Performed and Services to be Rendered are sufficient to meet the needs of Client;
  - 4.1.2 timely providing Consultant with all requested information reasonably required for the performance of the Services by Consultant under this Agreement;
  - 4.1.3 cooperating fully with Consultant in the performance of the Services by Consultant under this Agreement;
  - 4.1.4 providing reasonable access to Client's premises, as necessary, for the performance of the Services by Consultant under this Agreement;
  - 4.1.5 designating in writing a person to act as Client's representative with respect to the Services provided by Consultant under this Agreement (such person shall have complete authority to transmit instructions, receive information, and interpret and define Client's decisions with respect to all matters pertinent to the Services provided by Consultant under this Agreement);
  - 4.1.6 giving prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any defect in the Services provided by Consultant under this Agreement;
  - 4.1.7 assuring that Consultant is fully informed of any information that is known to Client that is important or essential to Consultant's performance of the Services or that would otherwise impair or impact the Consultant's performance of the Services, including, but not limited to, any special operating conditions, user requirements, systems requirements or conditions, system access – both physically and remotely, and
  - 4.1.8 assuring that Client's use of any Work Product is in compliance with all applicable laws, statutes, rules and regulations, including, without limitation, intellectual property, consumer protection, securities regulation, child pornography, obscenity, data privacy, data transfer, telecommunications, import/export and lottery laws

(Continued on back)

5 **REPRESENTATIONS AND WARRANTIES, LIMITATIONS OF LIABILITY AND INDEMNIFICATION**

5.1 **Client Warranties**

5.1.1 Client represents and warrants, as applicable, that:

- 5.1.1.1 it has full authority to enter into this Agreement;
- 5.1.1.2 the Client Materials provided by Client for use in conjunction with the Services and/or incorporation into the Work Product are owned or licensed to Client, and the Client is authorized to grant Consultant the right to use the same under this Agreement;
- 5.1.1.3 the Client Materials provided by Client for use in conjunction with the Services and/or incorporation into the Work Product do not and shall not infringe or violate any rights of third parties, including, without limitation, rights of publicity, rights of privacy, patents, copyrights, trademarks, trade secrets and/or other proprietary rights;

5.2 **Consultant Warranties:**

5.2.1 Consultant represents and warrants, as applicable, that:

- 5.2.1.1 it has full authority to enter into this Agreement;
- 5.2.1.2 Consultant will exercise reasonable skill, care and diligence in the performance of the Services under this Agreement and will carry out its responsibilities in accordance with customarily accepted standards of good professional practices in effect at the time of performance. Should Consultant fail to meet this standard, and, Client notifies Consultant in writing within thirty (30) days of completion of the Services and/or delivery of the Work Product, Client's sole remedy shall be for Consultant, at Consultant's option, to either (1) provide the services necessary to correct those errors or deficiencies at Consultant's cost, or (2) refund to Client the amount paid to Consultant for such services.

5.3 **Third Party Materials and Subcontractors:**

5.3.1 Consultant shall, for the protection of Client, request from all licensors of Third Party Materials and any subcontractors of services, guarantees with respect to such software and services which will be made available to Client to the full extent of the terms thereof. Consultant's responsibility with respect to such software or services obtained from such licensors and subcontractors shall be limited to the assignment of such guarantees and remedies and rendering reasonable assistance to Client for the purposes of enforcing the same.

5.4 **General Disclaimer:**

5.4.1 THE REPRESENTATIONS AND WARRANTIES SET FORTH IN PARAGRAPHS 5.1 AND 5.2 ARE LIMITED WARRANTIES AND ARE THE ONLY WARRANTIES MADE BY THE RESPECTIVE PARTIES. THE PARTIES EXPRESSLY DISCLAIM ANY AND ALL OTHER REPRESENTATIONS AND WARRANTIES RELATING TO THE SERVICES AND WORK PRODUCT PROVIDED HEREUNDER, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, TITLE AND FITNESS FOR A PARTICULAR PURPOSE.

5.5 **Disclaimer of Third Party Actions:**

5.5.1 CONSULTANT DOES NOT AND CANNOT CONTROL THE PERFORMANCE OF ANY PRODUCTS OR SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTION OR INACTION BY THIRD PARTIES CAN IMPAIR OR DISRUPT CONSULTANT'S SERVICES. CONSULTANT MAKES NO REPRESENTATIONS AND EXPRESSLY DISCLAIMS ALL WARRANTIES REGARDING THE PRODUCTS OR SERVICES OF ANY THIRD PARTY, INCLUDING PROVIDERS OF TELECOMMUNICATIONS, HARDWARE OR EQUIPMENT PRODUCTS OR SERVICES. SUCH PRODUCTS AND SERVICES ARE NOT PROMISED TO BE FREE OF ERROR OR INTERRUPTION, AND CONSULTANT EXPRESSLY DISCLAIMS ALL LIABILITIES ARISING FROM ANY SUCH ERROR, INTERRUPTION OR OTHER FAILURE.

5.6 **Limitation of Liability:**

5.6.1 NOTWITHSTANDING THE FOREGOING, IN NO EVENT SHALL CONSULTANT BE LIABLE TO CLIENT OR ANY THIRD PARTY FOR ANY SPECIAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, INCREASED PROJECT COSTS, LOSS OF REVENUE, PROFIT OR SAVINGS, LOST PRODUCTION, FINES OR PENALTIES FROM ALL CAUSES OF ANY KIND, INCLUDING CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE LIKELIHOOD OF SUCH DAMAGES OCCURRING.

5.7 **Cumulative Liability:**

5.7.1 NOTWITHSTANDING THE FOREGOING, CONSULTANT'S CUMULATIVE LIABILITY TO CLIENT RELATING IN ANY MANNER TO THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNT OF FEES PAID BY CLIENT TO CONSULTANT UNDER THIS AGREEMENT ONLY. THIS LIMITATION APPLIES TO ALL CAUSES OF ACTION IN THE AGGREGATE, INCLUDING WITHOUT LIMITATION, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATIONS, BREACH OF SECURITY AND OTHER TORTS.

5.8 **Indemnification:**

5.8.1 Client agrees to indemnify, defend, and hold harmless Consultant, its directors, officers, employees, agents, representatives, successors and assigns (collectively, the "Indemnified Parties") with respect to any claim, demand, cause of action, judgment, debt or liability (including reasonable attorneys' fees) brought against any of the Indemnified Parties by a third party, to the extent that such claim, demand, cause of action, judgment, debt or liability results from or relates to Consultant's performance of the Services or the use of the Work Product under this Agreement, unless such claim, demand, cause of action, judgment, debt or liability is the result of a breach by Consultant of any of the representations and warranties provided in Paragraph 5.2.

5.9 **Notice:**

5.9.1 In claiming any indemnification hereunder, Consultant shall promptly provide Client with written notice of any claim which Consultant believes falls within the scope of Paragraph 5.8.1. Client shall have sole control of the defense of any such claim and all negotiations relative to the settlement of any such claim. Consultant shall cooperate reasonably with Client, at Client's expense, in the defense or settlement of any such claim.

6 **NON SOLICITATION:**

6.1 Client agrees that at no time during the terms of this contract and for a period of 12 months after this contract has ended shall the client hire or attempt to hire any employees of Consultant as an employee, consultant, subcontractor, independent contractor or as temporary help for any type of services without prior written approval from the President of Consultant. Client agrees to be responsible for all financial damages caused to Consultant as a result of hiring or attempting to hire any employees of Consultant, including but not limited to attorney fees.

7 **ENTIRE AGREEMENT and GOVERNING LAW:**

7.1 This Agreement is the sole and entire agreement between the parties relating to the subject matter hereof, and supersedes all prior understandings, agreements, and documentation relating to the subject matter hereof. This Agreement may be amended only by written an instrument executed by the authorized representatives of both parties. This Agreement is entered into in the State of Missouri and shall be interpreted in accordance with the laws of the State of Missouri.

Client	Consultant
(Signature)	(Signature)
(Name)	(Name)   Matt Horning
(Title)	(Title)   Owner
(Date)	(Date)   9/9/13

To schedule and order these services according to this Agreement, please return a signed copy of this Agreement to Consultant at  
PO Box 681563 Riverside, MO 64168

Onsite technical contact for consultant.

**City of Sedalia  
Department Bills 1-6-2014**

Vendor Name	Invoice Number	Amount
511-Praxair Distribution Inc	48004184	\$ 59.70
Airgas USA LLC	9022708963	\$ 60.00
Al Scheppers Motor Co Inc	T746181	\$ 147.09
Al's Portable Welding	3655	\$ 60.00
Al's Portable Welding	3650	\$ 45.00
Al's Portable Welding	3653	\$ 60.00
Apco International Inc.	308210	\$ 69.00
Apco International Inc.	308210A	\$ 69.00
Apco International Inc.	308210B	\$ 69.00
Apco International Inc.	308210C	\$ 69.00
Apco International Inc.	308210D	\$ 69.00
Apco International Inc.	308210E	\$ 69.00
Applied Concepts Inc.	245927	\$ 20.00
Ascent Aviation Group, Inc.	219910	\$ 29,510.07
Ascent Aviation Group, Inc.	M117302	\$ 46.00
Associated Door Co	33813	\$ 222.50
AT & T	0114	\$ 41.76
AT & T	0114A	\$ 169.44
Bandana'S Bar-B-Q	122413	\$ 2,508.80
Benitz Service Co	037660	\$ 109.00
Boone Quarries	117181	\$ 1,796.81
Boone Quarries	117649	\$ 261.84
Boone Quarries	118073	\$ 1,756.21
Boone Quarries	118761	\$ 424.14
Brownfield Oil	107885	\$ 21,544.32
Champion Brands LLC	453495	\$ 229.34
Charles Murphy	1213	\$ 250.00
Charter Communications	1213-11	\$ 261.99
Charter Communications	1213-12A	\$ 101.99
Charter Communications	1213-12B	\$ 37.01
Charter Communications	1213-12C	\$ 64.48
Charter Communications	1213-12D	\$ 29.83
Charter Communications	1213-13	\$ 72.01
Charter Communications	1213-14	\$ 94.99
Charter Communications	1213-MUNI	\$ 119.99
Cintas Corp #379	379100156	\$ 701.44
Cintas Corp #379	379101217	\$ 566.64
City Safe & Lock Service	072473	\$ 54.25
Clark's Tool & Equipment	151229	\$ 16.58
Clark's Tool & Equipment	151023	\$ 19.60
Coast to Coast Solutions	IVC0054379	\$ 110.46
Commenco Inc.	413838	\$ 573.75
Commenco Inc.	49615	\$ 74.75
Conrad Fire Equipment Inc	488045	\$ 119.05
Consolidated Electrical Distributors Inc.	8075-493371	\$ 30.40
Consolidated Electrical Distributors Inc.	8075-493424	\$ 37.29
Consolidated Electrical Distributors Inc.	8075-493455	\$ 4.26
Consolidated Electrical Distributors Inc.	8075-493522	\$ 30.40

**City of Sedalia  
Department Bills 1-6-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Consolidated Electrical Distributors Inc.	8075-493553	\$ 5.08
Consolidated Electrical Distributors Inc.	8075-493590	\$ 39.87
Consolidated Electrical Distributors Inc.	8075-493680	\$ 35.65
Cooperative Workshops Inc	43289	\$ 5,000.00
Craig Plumbing	69145	\$ 115.00
Crescent Parts & Equipment	3484681-00	\$ 57.02
Crescent Parts & Equipment	3484825-00	\$ 19.30
Donald Thomas	1213	\$ 59.70
Don's Truck Towing & Truck Wash Inc	118054	\$ 275.00
Dugan's Paint And Floorcovering	S0203548	\$ 159.95
Ed M Feld Equip Co Inc.	0200976	\$ 320.45
Edward J. Rice Co Inc	054590	\$ 508.12
Elevator Safety Services Inc	12500	\$ 150.00
Empire District	1213-18	\$ 1,629.96
Empire District	1213-61L	\$ 25.93
Empire District	1213-12	\$ 578.30
Empire District	1213-12A	\$ 115.67
Empire District	1213-14F	\$ 256.70
Empire District	1213-14H	\$ 381.81
Empire District	1213-15	\$ 545.86
Empire District	1213-20	\$ 802.57
Empire District	1213-61M	\$ 622.78
Employee Screening Service Llc	161743	\$ 74.00
Employee Screening Service Llc	162132	\$ 74.00
Employee Screening Service Llc	162744	\$ 260.00
Engineering Surveys & Services	ESS055598	\$ 426.00
Engineering Surveys & Services	ESS055599	\$ 196.00
Engineering Surveys & Services	ESS055680	\$ 61.00
Engineering Surveys & Services	ESS055681	\$ 46.00
Engineering Surveys & Services	ESS055766	\$ 101.00
Engineering Surveys & Services	ESS055907	\$ 3,325.00
Fastenal Company	MOSED142451	\$ 9.72
Fastenal Company	MOSED142481	\$ 46.18
Fedex	2-480-72083	\$ 15.29
Fischer Concrete Service Inc	13733	\$ 298.11
Fischer Concrete Service Inc	13944	\$ 275.97
Fischer Concrete Service Inc	13945	\$ 72.00
Flat Creek Veterinary Hospital	284963	\$ 53.25
Foley Industries	1359493	\$ 57.71
Forklifts Of Central Missouri Inc	WO050419	\$ 526.34
Fort Bend Services Inc	0186005	\$ 2,119.50
Great Western Dining Services	1213	\$ 208.50
Greg's Appliance Repair	9813	\$ 37.63
Hach Company	8614555	\$ 502.32
Hasler	1213	\$ 600.00
Hillyard - Columbia	600960828	\$ 216.42
Hillyard - Columbia	600969936	\$ 434.08
House Of Vacuums	49074	\$ 13.50

**City of Sedalia  
Department Bills 1-6-2014**

Vendor Name	Invoice Number	Amount
IBT Inc.	6205450	\$ 218.70
IBT Inc.	6205451	\$ 218.70
I-Land Internet Services	1604136	\$ 59.95
I-Land Internet Services	1604137	\$ 3.99
Impact Sign & Lighting Co Inc	7734	\$ 55.00
Independent Salt Company	0099222	\$ 5,870.92
Insurance & Benefits Group Lic	49232	\$ 4,135.23
Insurance & Benefits Group Lic	49252	\$ 2,021.00
J & A Traffic Products	18012	\$ 116.80
John Rice	1213	\$ 59.20
KCP&L	0114-14I	\$ 17.60
KCP&L	1213-11A	\$ 27.74
KCP&L	1213-12A	\$ 1,774.43
KCP&L	1213-13	\$ 477.94
KCP&L	1213-17A	\$ 252.79
KCP&L	1213-19A	\$ 65.37
KCP&L	1213-24A	\$ 20.42
KCP&L	1213-61A	\$ 8,891.34
KCP&L	1213-61B	\$ 503.34
KCP&L	1213-61H	\$ 17.19
KCP&L	1213-61J	\$ 140.32
KCP&L	1213-61K	\$ 18.28
KCP&L	1213-61L	\$ 70.79
KCP&L	1213-61Q	\$ 52.31
KCP&L	1213-61Y	\$ 95.39
KCP&L	1213-05	\$ 168.00
KCP&L	1213-12	\$ 482.07
KCP&L	1213-14	\$ 19.75
KCP&L	1213-14A	\$ 19.10
KCP&L	1213-14C	\$ 110.79
KCP&L	1213-14D	\$ 93.44
KCP&L	1213-14E	\$ 56.30
KCP&L	1213-14F	\$ 166.56
KCP&L	1213-14G	\$ 25.04
KCP&L	1213-14H	\$ 639.69
KCP&L	1213-14K	\$ 17.26
KCP&L	1213-14M	\$ 20.26
KCP&L	1213-14N	\$ 41.11
KCP&L	1213-14P	\$ 29.20
KCP&L	1213-14Q	\$ 28.74
KCP&L	1213-14R	\$ 29.14
KCP&L	1213-14S	\$ 28.63
KCP&L	1213-14T	\$ 28.80
KCP&L	1213-15	\$ 335.49
KCP&L	1213-17	\$ 25.74
KCP&L	1213-18	\$ 831.19
KCP&L	1213-20	\$ 472.65
KCP&L	1213-24	\$ 24.78

**City of Sedalia  
Department Bills 1-6-2014**

Vendor Name	Invoice Number	Amount
KCP&L	1213-24C	\$ 89.52
KCP&L	1213-61C	\$ 721.08
KCP&L	1213-61M	\$ 250.52
KCP&L	1213-61N	\$ 177.04
KCP&L	1213-Comp	\$ 467.99
KCP&L	1213-Muni Bldg	\$ 2,305.84
KCP&L	1213-SL	\$ 34,624.21
Key Hydraulics	13-30193	\$ 374.83
Key Hydraulics	13-30323	\$ 234.59
Key Hydraulics	13-30327	\$ 67.30
Key Hydraulics	13-30345	\$ 306.34
Language Line Services	3281517	\$ 10.80
Lawson Products Inc	9302099780	\$ 340.87
Leon Uniform Co Inc	307099	\$ 503.54
Leon Uniform Co Inc	308452	\$ 481.00
Leon Uniform Co Inc	308454	\$ 151.80
Leon Uniform Co Inc	308478	\$ 844.50
Leon Uniform Co Inc	309066	\$ 151.00
Leon Uniform Co Inc	309247	\$ 172.00
Leon Uniform Co Inc	309696	\$ 99.50
Leon Uniform Co Inc	310053	\$ 90.50
Leon Uniform Co Inc	310800	\$ 951.05
Lighthouse Uniform Co	45579	\$ 94.84
Lighthouse Uniform Co	45589	\$ 48.10
Lowe's Companies	928513	\$ 52.23
Lowe's Companies	906651	\$ 30.25
Lowe's Companies	928556	\$ 32.15
Lowe's Companies	928878	\$ 28.48
Lowe's Companies	906578	\$ 12.31
Lowe's Companies	925271	\$ 51.92
Lowe's Companies	928076	\$ 14.16
Lowe's Companies	906687	\$ 14.55
Lowe's Companies	928075	\$ 28.46
Lowe's Companies	925506	\$ 18.40
Lowe's Companies	913094	\$ 11.35
Lowe's Companies	928300	\$ 14.04
Lowe's Companies	928315	\$ 36.04
Lowe's Companies	925148	\$ 80.25
Lowe's Companies	925318	\$ (4.72)
Lowe's Companies	906632	\$ 13.26
Lowe's Companies	928822	\$ 90.25
Lowe's Companies	928787	\$ 4.72
Lowe's Companies	925081	\$ 56.43
Lowe's Companies	908488	\$ 14.32
Lubrication Engineers Inc	238267	\$ 1,004.40
Lynn Peavey Company	283113	\$ 160.50
M & M Engraving Corp	5390	\$ 27.00
MACA	1213	\$ 50.00

**City of Sedalia  
Department Bills 1-6-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Main Street Logo	1022	\$ 300.00
Manny Rodriguez	1213	\$ 15.00
MCI	0114	\$ 239.49
Mefford Vuagnaiux & Associates	1213	\$ 270.00
Mefford Vuagnaiux & Associates	1213A	\$ 270.00
Mefford Vuagnaiux & Associates	1213B	\$ 270.00
Menards - Sedalia	40274	\$ 39.96
Menards - Sedalia	40725	\$ 69.93
Michael Todd & Co Inc	140592	\$ 1,250.00
Midland Printing Company	49378	\$ 72.27
Missouri Department of Corrections	4435	\$ 1,192.50
Missouri Division Of Fire Safety	E13-53317	\$ 25.00
Missouri Municipal League	200004385	\$ 18.00
Missouri Municipal League	20000443	\$ 100.00
Missouri Municipal League	200004448	\$ 36.00
Missouri One Call System Inc.	3120300	\$ 208.00
Missouri Typewriter Of Warrensburg Inc	26483	\$ 135.00
Mitchell1	IB16153924	\$ 195.27
MOGFOA	0114	\$ 75.00
Moore and Shryock LLC	1213-C307009	\$ 1,000.00
Moore's Flower Shop & Greenhouse	136354	\$ 30.00
National Pen Corporation	500349665	\$ 7,962.95
National Pen Corporation	500349909	\$ 162.00
Norton & Schmidt	3	\$ 1,365.00
O'Reilly Automotive Inc.	0114-221029	\$ 21.97
O'Reilly Automotive Inc.	0114-219065	\$ 8.83
O'Reilly Automotive Inc.	0114-219179	\$ 90.07
Orschelns Convenience Card	6759	\$ 39.99
Orschelns Convenience Card	5182	\$ 28.99
Orschelns Convenience Card	5229	\$ 27.99
Orschelns Convenience Card	7472	\$ 13.73
Orschelns Convenience Card	8113	\$ 126.25
Orschelns Convenience Card	8439	\$ 90.38
Orschelns Convenience Card	9626	\$ 31.99
Orschelns Convenience Card	9813	\$ 122.36
Orschelns Convenience Card	7851	\$ 39.99
Orschelns Convenience Card	0733	\$ 6.37
Otten Small Engine Service	124513	\$ 9.90
Otten Small Engine Service	124725	\$ 10.00
Otten Small Engine Service	124440	\$ 63.50
Pettis County Recorder of Deeds	1213	\$ 24.00
Pettis County Recorder of Deeds	50218	\$ 744.00
Pettis County Recorder of Deeds	50411	\$ 579.00
Phillips Auto Electric Inc	1213	\$ 104.10
Poort Excavating Llc	5303	\$ 4,800.00
Poort Excavating Llc	5309	\$ 3,800.00
Poort Excavating Llc	5302	\$ 4,200.00
Preferred Construction	1255	\$ 14,988.80

**City of Sedalia  
Department Bills 1-6-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Quicksilver Water	706850	\$ 41.75
Rac-Jac Properties	1213B	\$ 217.83
Rac-Jac Properties	1213C	\$ (56.00)
Radiotronics, Inc	245471	\$ 60.00
Red Municipal and Industrial Equipment Co	7272	\$ 308,700.00
Rejjs Commission	0032846	\$ 25.00
Reynaldo Talavera-Carlos	1213A	\$ 30.00
Rick Ball Ford - Sedalia	132001	\$ 31.54
Schilby's Auto Service	33897	\$ 49.95
Schriefer's Office Equip Inc	244571	\$ 66.54
Sedalia Animal Shelter	0113	\$ 2,400.00
Sedalia Democrat	300076823	\$ 47.03
Sedalia Democrat	300076878	\$ 135.98
Sedalia Heating & Air	8022	\$ 60.00
Sedalia Rental & Supply	149460	\$ 75.00
Sedalia Rental & Supply	149769	\$ 108.75
Sedalia Rental & Supply	149796	\$ 58.00
Sedalia Rental & Supply	149905	\$ 76.25
Sedalia Rental & Supply	149939	\$ 85.00
Sedalia/Pettis Co Dev Co	0114	\$ 10,000.00
SMC Electric Supply	60188714-00	\$ 24.04
SMC Electric Supply	60188944-00	\$ 75.69
SMC Electric Supply	60188958-00	\$ 161.88
Smith Paper & Janitor Supply	562687	\$ 129.82
Smith Paper & Janitor Supply	562988	\$ 15.70
Smith Paper & Janitor Supply	563005-1	\$ 36.24
Smith Paper & Janitor Supply	563110	\$ 6.66
Smith Paper & Janitor Supply	563394	\$ 101.71
Smith Paper & Janitor Supply	563747	\$ 64.33
Smith Paper & Janitor Supply	563988	\$ 59.80
Smith Paper & Janitor Supply	562526	\$ 32.36
Smith Paper & Janitor Supply	563081	\$ 131.40
Smith Paper & Janitor Supply	563460	\$ 48.01
Smith Paper & Janitor Supply	563485	\$ 345.09
Smith Paper & Janitor Supply	563791	\$ 68.90
Smith Signs	7448	\$ 35.00
Sonequity Pest Management	109528	\$ 67.00
Staples Business Advantage	3217042856	\$ 145.58
Staples Business Advantage	3217518310	\$ 20.86
Staples Business Advantage	3217518321	\$ 31.93
Staples Business Advantage	3218056797	\$ 45.99
Staples Business Advantage	3217042855	\$ 40.20
Staples Business Advantage	3217518283	\$ 24.97
Staples Business Advantage	3217518296	\$ 54.99
Stericycle Inc.	4004587201	\$ 30.00
Tallman Company	S128269-00	\$ 486.70
Tallman Company	S128270-00	\$ 499.72
Tallman Company	S128284-00	\$ 167.78

**City of Sedalia  
Department Bills 1-6-2014**

Vendor Name	Invoice Number	Amount
Tallman Company	S128369-00	\$ 8.96
The Police And Sheriffs Press	53460	\$ 22.46
The Sedalia Area Chamber Of Commerce	1213-Edwards	\$ 8.00
The Sedalia Area Chamber Of Commerce	1213-Evans	\$ 8.00
The Sedalia Area Chamber Of Commerce	1213-Galliher	\$ 8.00
The Sedalia Area Chamber Of Commerce	1213-Horn	\$ 8.00
The Ups Store	5326	\$ 9.96
The Ups Store	8061	\$ 9.32
Tim's Tree Service Llc	3478	\$ 550.00
Tim's Tree Service Llc	3480	\$ 400.00
Tire Centers Llc	6500133729	\$ 491.28
Tire Centers Llc	6500133913	\$ 1,823.40
Trans-Central Suppliers Inc	0220695	\$ 31.50
Trans-Central Suppliers Inc	0220760	\$ 76.80
Trans-Central Suppliers Inc	0220850	\$ 77.91
Trans-Central Suppliers Inc	0220872	\$ 365.80
Turpin Photography	171	\$ 399.00
United Rotary Brush Corp	CI149086	\$ 434.69
Utility Associates Inc	15760	\$ 4,634.00
Verizon Wireless	9716934390	\$ 2,754.29
W & M Welding Inc	39446	\$ 15.40
W & M Welding Inc	39486	\$ 208.40
Walmart Community/GECRB	0233	\$ 169.38
Walmart Community/GECRB	0432	\$ 25.56
Walmart Community/GECRB	04455	\$ 21.78
Walmart Community/GECRB	05058	\$ 19.40
Walmart Community/GECRB	05644	\$ 21.55
Walmart Community/GECRB	07387	\$ 7.44
Walmart Community/GECRB	07616	\$ 13.88
Walmart Community/GECRB	07782	\$ 89.97
Walmart Community/GECRB	09120	\$ 42.34
Walmart Community/GECRB	09272	\$ 30.74
Walmart Community/GECRB	09843	\$ 149.48
WEF Membership	1213	\$ 62.00
WEF Membership	1213A	\$ 62.00
WEF Membership	1213B	\$ 69.00
WEF Membership	1213C	\$ 69.00
West Group	828541345	\$ 328.01
Western Extralite Company	S4840935.001	\$ 160.26
Western Extralite Company	S4840935.002	\$ (160.26)
Western Extralite Company	S4841482.001	\$ 181.00
Western Extralite Company	S4833763.003	\$ (142.03)
Westlakes Hardware	1201241	\$ 21.42
Westlakes Hardware	1201246	\$ 17.98
Westlakes Hardware	1201227	\$ 15.99
Westlakes Hardware	1201118	\$ 9.97
Westlakes Hardware	1201066	\$ 3.30
Westlakes Hardware	1201074	\$ (3.30)

City of Sedalia  
Department Bills 1-6-2014

Vendor Name	Invoice Number	Amount
Westlakes Hardware	1200920	\$ 47.41
Westlakes Hardware	1200875	\$ 9.99
Westlakes Hardware	1200820	\$ 37.97
Westlakes Hardware	1200830	\$ 9.16
Westlakes Hardware	1200805	\$ 16.94
Westlakes Hardware	1200709	\$ 9.84
Westlakes Hardware	1200717	\$ 40.96
Westlakes Hardware	1200719	\$ 70.00
Westlakes Hardware	1200683	\$ 8.72
Whiteman Air Force Base Top 3	1213	\$ 30.00
Woods Super Market	138	\$ 14.00
Woods Super Market	195	\$ 13.98
Woods Super Market	4	\$ 52.53
Total Bills To Be Paid		<u>\$ 543,320.48</u>