



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Tuesday, January 21, 2014
6:00 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: BOB CROSS

Work Session – 6:00 p.m.

1. Presentation – Blue Ribbon Steering Committee

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 amending Section 64-45 (a)(50) of the Code of Ordinances to allow for the manufacturing of armor piercing projectiles for rifle calibers only.
2. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Engineering Surveys and Services, LLC for professional engineering services related to projects detailed in the 2013 City of Sedalia Stormwater Master Plan.
3. Review Ordinance repealing Ordinance Number 9704 by changing the hours of a no parking restriction on school days only from 8:00 a.m. thru 4 p.m. Monday thru Friday to 7:00 a.m. thru 4 p.m. Monday thru Friday on the south side of East 6th Street between South Engineer and South Summit Avenues in the City of Sedalia, Missouri.
4. Review Ordinance granting a rezoning application by Nathan Beard for property located at 310 South Harrison in the City of Sedalia, Missouri.
5. Review proposal from Engineering Surveys & Services for professional engineering services related to the design of the replacement of the sidewalk on the north side of Third Street from its intersection with Ohio east to the nearest alley.
6. Review proposal from Engineering Surveys & Services for professional engineering services for the design of the replacement of the sanitary sewer located in the alley between Lamine and Osage from 7th to Broadway.
7. Review recommendation from staff to reject all bids for the Sanitary Sewer Collection System Phase 1B Project.

FINANCE/ADMINISTRATION COMMITTEE
Administrative, Library and Hospital

Jo Lynn Turley, Chair
Wiley Walter, Vice Chair

1. Review Records Destruction Request from the Personnel Department.
2. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Vital Support Systems, also known as OneNeck IT Solutions for IT Support Services.
3. Review quote from World Wide Technologies for the purchase of 25 Dell Desktop Computers.

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



Click on any agenda item to view the related documentation

CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Tuesday, January 21, 2014
7:00 p.m.

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

I. MINUTES

1. Pre-Council Meeting January 6, 2014
2. Regular Council Meeting January 6, 2014

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizens Traffic Advisory Commission Minutes dated December 11, 2013
2. Acceptance of Planning & Zoning Commission Minutes dated December 4, 2013.

III. ROLL CALL OF STANDING COMMITTEES

- A. PUBLIC SAFETY – Councilmember Stephen Galliher
- B. PUBLIC WORKS – Councilmember Tolbert Rowe
1. Accept proposal from Engineering Surveys & Services for professional engineering services related to the design of the replacement of the sidewalk on the north side of Third Street from its intersection with Ohio east to the nearest alley
 2. Accept proposal from Engineering Surveys & Services for professional engineering services for the design of the replacement of the sanitary sewer located in the alley between Lamine and Osage from 7th to Broadway
 3. Approve recommendation from staff to reject all bids for the Sanitary Sewer Collection System Improvements Phase 1B Project
- C. FINANCE / ADMINISTRATION – Councilmember Jo Lynn Turley
1. Approve Records Destruction Request from the Personnel Department
 2. Award bid for IT Support Services
 3. Approve purchase of 25 Dell desktop computers from World Wide Technologies

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Amending Section 64-45 (a)(50) of the Code of Ordinances to allow for the manufacturing of armor piercing projectiles for rifle calibers only
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Engineering Surveys and Services, LLC for professional engineering services related to projects detailed in the 2013 City of Sedalia Stormwater Master Plan
- Repealing Ordinance Number 9704 by changing the hours of a no parking restriction on school days only from 8:00 a.m. thru 4 p.m. Monday thru Friday to 7:00 a.m. thru 4 p.m. Monday thru Friday on the south side of East 6th Street between South Engineer and South Summit Avenues in the City of Sedalia, Missouri
- Granting a rezoning application by Nathan Beard for property located at 310 South Harrison in the City of Sedalia, Missouri
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Vital Support Systems, also known as OneNeck IT Solutions, for IT Support Services for the City of Sedalia, Missouri

B. APPOINTMENTS

C. LIQUOR LICENSES

New:

*Anthony Gier dba Tiger Eagle Stop, 3415 E Broadway, Packaged Liquor with Sunday Sales, \$450

Renewal:

*La Alegria dba El Espolon, 2400 S Limit, Liquor by 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

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
Re: Agenda items for City Council meeting on Tuesday, January 21, 2014

This meeting begins at 6:00 PM

Presentations:

1. Blue Ribbon Steering Committee

Public Safety Committee:

1. No Agenda Items

Public Works Committee:

1. Review Ordinance amending Section 64-45 (a)(50) of the City Code allowing for the manufacturing of armor piercing projectiles for rifle calibers only. The City received a request from Sierra Bullets to amend its zoning code to allow for the manufacturing of armor piercing bullets in an M-2 Heavy Industrial District. A zoning change is needed to allow such manufacturing to occur. The Planning and Zoning Commission voted unanimously on January 8th, after a public hearing, to recommend approval of the proposed change.
2. Review the ordinance approving and accepting an agreement between the City of Sedalia and Engineering Surveys and Services related to projects detailed in the 2013 City of Sedalia Stormwater Master plan. The Plan was approved by the City Council in 2013. This agreement provides for the development of 12 stormwater projects for an amount not to exceed \$10,000. Staff recommends approval.
3. Review a proposed ordinance repealing Ordinance 9704 by changing the hours of a no-parking restriction on school days only from 8:00 A.M. thru 4:00 PM Monday thru Friday to the new hours of 7:00 A.M. thru 4 PM Monday thru Friday on the south side of East 6th Street between South Engineer and South Summit Avenues in the City of Sedalia. This recommendation comes from the Citizens Traffic Advisory Commission. It came to the commission in the form of a citizen request. The Citizens Traffic Advisory Commission unanimously approved the recommended change.
4. Review an ordinance proposing a rezoning application, from R-1 Single Family Residential to R-3 Apartment House District, by Nathan Beard for property located at 310 South Harrison. Mr. Beard is proposing to build an 1,890 square foot duplex at this location in addition to keeping the existing 900 SF single family residence. Mr. Beard has indicated that the area of Third and Harrison consists of many buildings and apartment complexes that are older and in need of repair. He has indicated that his proposed duplex would allow an investment of new construction in the neighborhood. Additionally, the City's Comprehensive Plan identifies this area for future development. Public hearings were held on this proposed project. Several residents in the neighborhood are expressing opposition to the zoning change. They point to Planning and Zoning and City Council action in 1983 that changed the area from R-3 Apartment House to R-1 Single Family. They believe that going back to R-3 will damage the neighborhood. The Planning and Zoning Commission voted 4 to 3 to recommend denial of the zoning request.
5. Review a proposal from Engineering Surveys and Services related to the design of the replacement of the sidewalk on the north side of Third Street from its intersection with Ohio east to the nearest alley. The total cost will not exceed \$8,500. The proposed sidewalk will cross over an existing basement opening and make the area ADA compliant. Staff recommends approval.

6. Review proposal from Engineering Surveys and Services related to the design of the replacement of the sanitary sewer located in the alley between Lamine and Osage from 7th to Broadway. The cost of the project will not exceed \$8,000. This is part of the \$30 million sewer project and is being done in conjunction with Streetscape Phase IIIa. Staff recommends approval.

7. Review a recommendation from staff to reject all four bids for the Sanitary Sewer Collection System Phase 1B Project. According to the Public Works Department, there were some inconsistencies in the bid documents. Moving back the timeline of these repairs will not cause a problem.

Finance/Administration Committee:

1. Review Records Destruction request from the Personnel Department.

2. Review bids and ordinances approving an agreement between the City and Vital Support Systems, also known as OneNeck IT Solutions for IT support services. The City is in need of these back-up IT services in the event of especially complex computer problems. The need for this service was anticipated in the current budget. The cost is \$150 per hour for a total of 40 service hours for a total price of \$6,000. While Vital did not provide the low bid, staff must weigh the cost against the perceived ability to provide quality service. In this case, it appears that Vital Support Systems has the strongest record of providing consultation and technical support. Staff recommends approval of Vital Support Systems.

3. Review quote from World Wide Technologies for the purchase of 25 Dell Desktop Computers for \$16,325. The IT department normally replaces computers that have reached the end of their useful life. Another factor in this decision is that Windows XP will no longer be supported on April 8th. The City has been moving to Windows 7 for a couple of years and this purchase will complete that transition. This proposed transaction went through the competitive bidding process. Staff recommends approval.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – JANUARY 6, 2014

WORK SESSION

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

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

Presentation – Scott Joplin Foundation: Annual Report

Kyle Siegel, with the Scott Joplin Foundation, stated this year is the 40th anniversary of the first Scott Joplin Festival and approximately 3,000 to 4,000 people annually attend the festival. The Scott Joplin Foundation received \$8,500 in funding from the City last year and would like to request an additional \$1,500 this year from the City for a total of \$10,000. The increase would help fund new venues downtown which will be open until 7:00 p.m. (usually 5:00 p.m.); bicycle tour around town; expanding the Scott Joplin Festival by adding a mini museum on the first floor of the Liberty Center Association of the Arts, use of the island at the Liberty Park Lagoon and extra pianos.

Mr. Siegel stated by using an average of 3,000 visitors with an average spending of \$63 a day, the daily economic impact to the City is \$189,000. The festival lasts four days, so the estimated total impact for the entire festival would be \$756,000 and estimated sales tax collected total \$61,236.

Mayor Horn stated that the requested increase in funds for the Scott Joplin Foundation would be a part of the budget process for the City.

Presentation – Alliance Water Resources: Semi-Annual Update

Phil Webster, with Alliance Water Resources, stated that a department reorganization in the Water Pollution Control Department has taken place within the last 6 months. With reorganization, a position was added to the collections staff for sewer main cleaning, there are now two crews to operate the two combination cleaning trucks and a stormwater position was added to help with the five year stormwater permit. Mr. Webster stated that both positions were created and staffed with existing personnel.

Mr. Webster stated that a new GIS map has allowed the Alliance Water Resource staff to enter historical data (i.e. emergency calls, line cleaning and repairs) for easy access and added that the map can be used as an interactive filing system.

Ultraviolet disinfection equipment was installed at the Central and Southeast Wastewater Treatment Plants and is now operational. The ultraviolet project (required to meet new discharge permit limits) was used to add plant process improvements which included:

- Efficient blowers at Southeast Wastewater Treatment Plant
- Gate modulated flow control to reduce plant by passes at Southeast Wastewater Treatment Plant
- Efficient solids handling equipment – Central Plant
- Standby generators at both Southeast and Central Wastewater Treatment Plants

The stormwater position that was created is dedicated to perform routine stormwater inspections and finding and removing sources of pollution. Also, a new book on watersheds has been written and will be a focus for youth groups along with the storm drain stenciling projects.

In 2013, the Compost facility processed approximately 9.8 million pounds of material and loaded over 2,850 cubic yards.

The North Wastewater Treatment Plant permit is up for renewal in April of 2014 and better metal limits are expected. The Local limits are currently being reviewed by Department of Natural Resources staff and approval is expected by Spring 2014. Industrial Discharge Permits will be reissued with no significant changes to the industries and water use survey will be conducted among local businesses to determine if there are any new permittee's in Sedalia.

Dick Tuttle, with Alliance Water Resources, stated that in 2009 there were 109 sanitary sewer overflows and 72 bypasses. In 2012 there were 24 sanitary sewer overflows and 13 bypasses. Work is still going on to reduce the number of sanitary sewer overflows and bypasses.

COMMITTEE MEETING

Public Safety Committee – Councilman Galliher, Chairman – No Report.

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

- 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 (1/2 cent, with a rollback to 1/8 of 1% in 25 years to provide for future maintenance) for public parks for a community recreation center (at old high school football stadium adjoining Liberty Park). City Administrator, Gary Edwards stated that Carl Ramey, with Stifel, Nicolaus & Company, Inc., pointed out that more flexibility in the wording is needed to cover the construction and furnishing of the building. Administrator Edwards added that there is a tight time line and swift action is needed to move forward. City Attorney, Anne Gardner, advised the Council they have the option to move forward with the ordinance tonight or table the ordinance until the Goal Setting Session on January 11, 2014. Councilman Galliher inquired how much the building is going to cost and what the estimated yearly operating cost would be. Park Director, Mark Hewett, stated that the estimate to construct the building is \$23 million (down from \$30 million) and it estimated it will take about \$900,000 (2008 study used in estimation) to operate. Mr. Hewett stated there is a meeting scheduled for January 14, 2014 with the architects and a fact session for the public is scheduled for February 3, 2014. Mr. Hewett added that projects included in the community recreation center are as follows: Double gym, Recreational Pool, Lap Pool, elevated track, a current river, at least 3 new rooms,

and the Senior Center. Also, a traffic study will be done. The ½ cent sales tax will only be used for the community recreation center. With no further discussion item was TABLED until January 11, 2014 on motion by Monsees, seconded by Galliher. All present in favor. Walter was absent.

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

- Bids for annual audit for the City of Sedalia (3 bids received December 17, 2013) to Gerding, Korte & Chitwood was moved to full Council on motion by Rowe, seconded by Galliher. All present in favor. Walter was absent.
- Ordinance approving and accepting an agreement with Rhinoville, LLC, also known as Rhino Computer Consulting for consulting services relating to technical support of the City's Sophos UTM Firewall Appliances was moved to full Council on motion by Rowe, seconded by Monsees. All present in favor. Walter was absent.

With no further comments, the meeting closed at 7:11 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – JANUARY 6, 2014

The Council of the City of Sedalia, Missouri duly met on Monday, January 6, 2014, at 7:14 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 Cross.

ROLL CALL:

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

SERVICE AWARDS:

30 Year Gift Certificate	Alice Kemp, Personnel Assistant – Personnel Department
10 Year Service Pin	Lori Stewart, Court Supervisor – Finance Department
5 Year Service Pin	Donald Thomas, Wastewater Plant Operator I – WPC Department
5 Year Service Pin	John Evans, Airport Director – Airport Department
5 Year Service Pin	Zack Morales, Driver/Engineer – Fire Department

SPECIAL AWARDS:

Mayor Horn presented a retirement watch to Harold Frazier and thanked him for his 36 years of service with the Sanitation Department.

MINUTES:

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

- Pre-Council Meeting December 16, 2013
- Regular Council Meeting December 16, 2013

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

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

Award bid for annual audit for the City of Sedalia to Gerding, Korte & Chitwood on motion by Monsees, seconded by LaStrada. All present in favor. Walter was absent.

NEW BUSINESS:

BILL NO. 2014 – 01, ORDINANCE NO. 10146 – 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 APPLIANCES was read once by title.

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

APPOINTMENTS: None.

BIDS:

- Annual Audit – December 17, 2013

LIQUOR LICENSES:

The following Renewal Liquor Licenses were read and approved on motion by Monsees, seconded by LaStrada. All present in favor. Walter was absent.

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

DEPARTMENT BILLS thru January 6, 2014 totaling \$543,320.48 were approved for payment on motion by Galliher, seconded by Turley. All present in favor. Walter was absent.

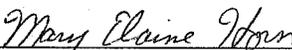
MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

GOOD & WELFARE:

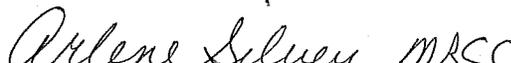
Chris Lamansky, from Friendly Tavern, inquired if the smoking ban would be discussed tonight and stated that his business has suffered irreparable damage and would not be in business within 2 months. Mr. Lamansky asked that the Council please look at the smoking ban again very soon. City Administrator, Gary Edwards, stated that the smoking ban was not on the agenda for discussion but anticipates that the smoking ban issue will come up soon at the direction of the City Council.

The meeting adjourned at 7:22 p.m. to a Closed-Door Session in accordance with Section 610.021(1) RSMo for legal advice on motion by Monsees, seconded by Galliher. All present in favor. Walter was absent.

THE CITY OF SEDALIA, MISSOURI



Mary Elaine Horn, Mayor



Arlene Silvey, MRCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
DECEMBER 11, 2013

The Traffic Advisory Commission duly met on Wednesday, December 11, 2013, at 12:00 p.m. at the Best Western State Fair Motor Inn with Donna Heembrock presiding. Chairman Heembrock called the meeting to order.

ROLLCALL:

Members		Ex-Officio Members	
Donna Heembrock	Present	Bill Beck	Present
Deidre Esquivel	Present	Victoria Kottman	Not Present
Ryan Heuseinkveld	Not Present	Greg Harrell	Not Present
John Rucker	Present		
Pete Daniels	Present		
Shirley Neff	Present		
Bob Salmon	Present		

Guests- Officer A.J. Silvey, Ken Leiter, and Lisa Volk

Minutes of the last regular Traffic Advisory Commission meeting of November 13, 2013 were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

Ken Leiter, 906 S. Grand, is requesting Grand Avenue be removed from the commercial vehicle route list. Most of this area is residential and all commercial vehicles can use Highway 50 and Highway 65. Staff recommends the Commission deny the request. Grand Avenue is a major arterial road. There are a lot of businesses that are located just off Grand Avenue.

There was discussion about what type of traffic there was and where it is going to and from. Mr. Leiter explained that the trucks are loud and drive fast. The trucks cause his house to shake which has probably damaged his house. **Neff made a motion to table the request to give the City time to collect traffic count information. Second by Salmon. All were in favor.** Mr. Leiter said he was not surprised that nothing will be done and it did not matter because he is sick of Sedalia and is going to sell his house and move.

Lisa Volk, Principal, Washington Elementary, 610 S. Engineer Avenue, is requesting the parking restriction on E. 6th Street between Summit and Engineer be changed from "no parking 8-4" to "no parking 7-4". School starts at 8:00 a.m. so this is a safety hazard in the morning with parents dropping off while buses are trying to unload in the same area. Staff recommends the Commission approve the request. The congestion occurs between 7:30 and 8:00 so the restriction needs to be changed. **Neff made a motion to approve the request. Second by Daniels. All were in favor.**

Lisa Volk, Principal, Washington Elementary, 610 S. Engineer Avenue, is requesting midblock crosswalk on S. Engineer Avenue between E. 6th Street and E. 7th Street. This is directly in front of the school. There are crosswalks on Engineer at 6th and 7th but parents still send their children across the street in the middle without supervision, even after sending letters home. There have been several incidents where cars have had to slam on their brakes to avoid hitting children. Staff recommends the Commission deny the request. This midblock crosswalk would place children directly into the drive approach of a parking lot. Also there are two crosswalks very close to the front of the school.

Officer Silvey will observe the area and see if he has any suggestions to help. Beck stated he will look at the possibility of moving the crossing to the side or closing the alleyway. Volk stated if we install the crosswalk she will have it staffed. **Daniels made a motion to table the request. Second by Salmon. All were in favor.**

OTHER ITEMS FOR DISCUSSION:

AGENDA FOR NEXT MEETING:

The next meeting will be January 15, 2014

The meeting adjourned at 12:40 p.m.

CITY OF SEDALIA
PLANNING & ZONING COMMISSION
MINUTES DECEMBER 4, 2013
COUNCIL CHAMBERS, MUNICIPAL BUILDING

PRESENT:

BILL BECK
ELAINE HORN
GEORGE ESSER
JIM NORTON
LAVERA SCHMITT
CONNIE MCLAUGHLIN
DAN ALBERT

ABSENT:

CHRIS PATTON
WILEY WALTER
TERRI MCDERMOTT
GREGORY NEHRING

STAFF PRESENT:

GARY EDWARDS
ANNE GARDNER
JOHN SIMMONS
ANDY BURT
JILENE STREIT

PLANNING AND ZONING MEETING

The Planning and Zoning Meeting was called to order at 5:30 p.m. Roll call was taken, a quorum was present.

Approval of Meeting Minutes:

Without discussion Bill Beck made a motion, seconded by Dan Albert to approve the meeting minutes from the September 4, 2013 meeting. **The motion carried.**

New Business:

310 S Harrison St, Sedalia, MO

Application from Nathan Beard, 1816 W 4th St, Sedalia, MO requesting Zoning change from R-1 Single Family Residential to R-3 Apartment House District, property location 310 South Harrison, Sedalia, MO.

Andy Burt read the staff review noting that the property currently has a 900 sq ft single family residence and that Mr. Beard proposes to build a 1,890 sq ft duplex on the property in addition to the single family residence. The Staff recommendation is that the City of Sedalia Comprehensive Plan of 2008 identifies this area for future urban development pattern. Urban Residential development allows for medium and high density residential patterns such as single family, duplex, townhomes, stacked flats, and apartment buildings with a density of 7-10 units per acre. The intended and planned future use of this structure would be consistent with the comprehensive plan. The Comprehensive Plan of 2008 also designates this area for Re-Establishment. The goal of the Re-Establishment is to gain re-investment in and to re-establish the built environment. Re-Establishment typically occurs in the form of Infull Development. Staff recommends that the application for re-zoning be approved.

In Favor of Re-Zoning:

Nathan Beard, 1816 W 4th St

- 2 story, 2 unit apartment complex
- Bring vitality to older part of town
- New building
- Not intending to over populate this area

Concerns with the Re-Zoning:

Jan Bahner, 707 W 3rd St

Richard Bahner, 707 W 3rd St

Donald Brown, 609 W 3rd

James Russell, 706 W 3rd

Barbara Schrader, 715 W 3rd

John Kehde, 708 W 5th

Pat Jennings, 1115 S Ohio, 724 W 3rd

- Ordinance passed some time ago to revert this area from Multi-Family to Single-Family in order to protect the historic character
- Damaging character and charm
- Historic homes in this area have beauty, craftsmanship & individuality
- Any more property constructed for rental use would be detriment to the neighborhood
- What would benefit – more single-family residence homeowners & rehabilitation of existing duplexes in the area
- Passing this would open the door to more re-zoning in the area
- Have a sense of security
- Single family dwellings in this area are thriving
- Long time residences of these single family dwellings
- Multiple visits by law enforcement to the multi-dwelling areas, crime area
- 3rd street is Snow route – not enough off street parking – this would cause more problems
- Vitality in the area
- Multi-family residence in the area has brought unpleasant, inappropriate and illegal activity
- No parking for visitors
- People that had moved out of the neighborhood, have moved back and love it

After some discussion the Board would like to have more research of the ordinance in question, Mayor Horn made a motion to table this issue until the January 8, 2014 Planning & Zoning meeting. Connie McLaughlin seconded the motion. E. Horn – YES, B. Beck – YES, D. Albert – YES, C. McLaughlin – YES, L. Schmitt- YES, G. Esser – NO, J. Norton – Yes.

Miscellaneous Items:

John Simmons reported an issue regarding 908 Ruth Ann Dr, which has to do with a Home Occupation License. There is a concern with operating a home office to sell vehicles from this location and not being in compliance with the Highway Patrol, State Regulations, and the City of Sedalia. Bryan & Nancy Totten, 8315 E 106th Ct, Kansas City, MO, spoke stating they were trying to financially help his mother-in-law, Nancy Bybee, to be able to stay at her residence after her husband passed away. After much discussion, the Board decided to look at issuing Mr. Totten a Special Use Permit. The process and time frame of the Special Use Permit was explained to them and they were given an Application.

Being no other business the Planning and Zoning meeting adjourned at 6:30 p.m.

Submitted by:

Jilene Streit

George Esser, Chairman

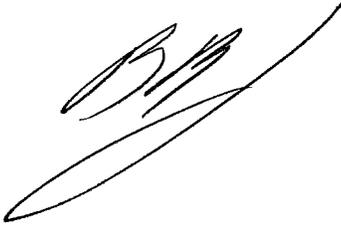
(meeting recorded)

To: Gary Edwards
From: Bill Beck
Date: January 14, 2014
Subject: Engineering Surveys and Services Sidewalk Replacement Design Proposal

I would like to recommend the City accept the proposal from Engineering Surveys and Services for the design of the replacement of the sidewalk located on 3rd Street just east of Ohio Avenue. The total of this proposal is not to exceed \$8,500.00.

This sidewalk will span over an existing basement opening and also make the area ADA compliant.

Thank You,

A handwritten signature in black ink, appearing to be 'Bill Beck', written in a cursive style. The signature is located below the 'Thank You,' text.

Engineering Surveys and Services

Consulting Engineers, Scientists, and Land Surveyors
Analytical and Materials Laboratories

1775 West Main Street
Sedalia, Missouri 65301
Telephone 660-826-8618
Facsimile 660-826-6158

E-Mail ess@ESS-Inc.com
<http://www.ESS-Inc.com>

December 23, 2013

Ms. Devin Lake
Public Works Project Manager
City of Sedalia
200 South Osage Avenue
Sedalia, Missouri

Re: Professional Services Proposal
Third Street Sidewalk Repairs
Sedalia, Missouri

Dear Ms. Lake:

At your request, we have estimated our engineering design fees to produce construction plans and specifications for repairs to sidewalk on the north side of Third Street, from its intersection with Ohio Avenue east to the nearest alley. A photograph showing the current condition of the sidewalk is attached. The proposed improvements will span an existing basement opening and provide a standard curb height. ADA incomplicancies at building entrances will be addressed to the extent practical.

We have estimated that our fees for this project will be in the area of \$7,500, and will not exceed \$8,500. We have preliminarily estimated the construction costs for this project to be in the area of \$50,000, as shown on the attached Opinion of Probable Construction Costs (OPCC). Our fees will be based on time and materials invested in the project and will be billed on a monthly basis. We estimate that construction plans could be completed within 6 weeks of your notice to proceed.

Thank you for the opportunity to serve the City of Sedalia. Please contact me if you have any questions regarding this proposal.

Respectfully,


Abby McMullin

Attachments: Photograph
OPCC

RECORD EXCHANGE



OPINION OF PROBABLE SITE CONSTRUCTION COSTS

Date: 23-Dec-13 **Revised Date:**
Project: 3rd Street Sidewalk
Description: Replace damaged sidewalk along 3rd Street
Project No.:
Notes: 1. No landscape, engineering, stakeout, permit costs are included with this cost estimate.

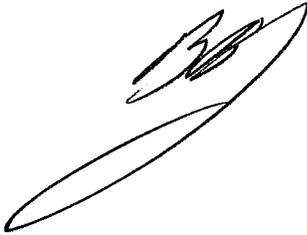
Item	Description	Quantity	Unit	Unit Price	Total
1.00 SEDIMENT EROSION CONTROL					
1.01	Concrete Washout (incl. Maintenance)	1	EACH	\$1,500.00	\$1,500.00
1.02	Sediment Log/Gutterbuddy Inlet Protection (incl. maintenance)	1	EACH	\$250.00	\$250.00
SUBTOTAL:					\$1,750.00
				20.0% Contingency	\$350.00
2.00 MISCELLANEOUS					
2.01	Demolition	1	LUMP SUM	\$8,000.00	\$8,000.00
2.02	Raise Electric Manhole Lids	2	EACH	\$500.00	\$1,000.00
SUBTOTAL:					\$9,000.00
				20.0% Contingency	\$1,800.00
3.00 PAVING					
3.01	8' Concrete Sidewalk	75	L.F.	\$80.00	\$6,000.00
3.02	Basement Slab	240	S.F.	\$30.00	\$7,200.00
3.03	Basement Slab - Structural Slab	120	S.F.	\$40.00	\$4,800.00
3.04	Sidewalk ADA Ramp	1	EACH	\$1,500.00	\$1,500.00
3.05	24" Curb and Gutter	75	L.F.	\$40.00	\$3,000.00
SUBTOTAL:					\$22,500.00
				20.0% Contingency	\$4,500.00
4.00 PARKING LOT					
4.01	Striping (2 coats)	50	L.F.	\$0.38	\$19.00
SUBTOTAL:					\$19.00
				20.0% Contingency	\$3.80
5.00 OTHER					
5.01	Mobilization and Bonds	1	LUMP SUM	\$4,000.00	\$4,000.00
5.02	Traffic Control	1	LUMP SUM	\$3,000.00	\$3,000.00
SUBTOTAL:					\$7,000.00
				20.0% Contingency	\$1,400.00
Total Without Contingency					\$40,269.00
Total Contingency (20%)					\$8,053.80
GRAND TOTAL:					\$48,322.80

To: Gary Edwards
From: Bill Beck
Date: January 14, 2014
Subject: Engineering Surveys and Services Sanitary Sewer Design Proposal

I would like to recommend the City accept the proposal from Engineering Surveys and Services for the design of the replacement of the sanitary sewer located in the alley between Lamine and Osage, 7th and Broadway. The total of this proposal is not to exceed \$8,000.00.

This project is part of the \$30 sewer project needs to be done in conjunction with the Streetscape Phase IIIa.

Thank You,

A handwritten signature in black ink, appearing to be "Bill Beck", written over a large, light-colored oval scribble.

Engineering Surveys and Services

Consulting Engineers, Scientists, and Land Surveyors
Analytical and Materials Laboratories

1775 West Main Street
Sedalia, Missouri 65301
Telephone 660-826-8618
Facsimile 660-826-6158

E-Mail ess@ESS-Inc.com
<http://www.ESS-Inc.com>

December 23, 2013

Ms. Devin Lake
Public Works Project Manager
City of Sedalia
200 South Osage Avenue
Sedalia, Missouri

Re: Professional Services Proposal
N4-88 to N4-64 Sanitary Main
Sedalia, Missouri

Dear Ms. Lake:

Though we have already made considerable progress on the civil engineering design and development of construction documents for the referenced sanitary sewer main, I wanted to provide you with an estimate of our fees to complete the project and an updated project schedule.

The extent of this project has been defined by the attached sketch, provided by Olsson Associates as part of the Phase IA Sanitary Sewer Rehabilitation project. Our plans are currently approximately 75% complete, and we anticipate a final cost in the area of \$7,000, not to exceed \$8,000. Our proposed fees include the preparation of plans, specifications, and an opinion of probable construction cost.

Our preliminary plans will be provided for your review the first full week of January, and we anticipate the following project milestones: project advertisement by January 21st, bid opening by February 11th, construction beginning by March 1st, and construction completion by March 31st. With construction of the Streetscape Phase IIIA project scheduled to begin April 1st, this project should be completed without interfering with Streetscape construction.

Thank you for the opportunity to serve the City of Sedalia. If you have any questions regarding this proposal, please contact me.

Respectfully,

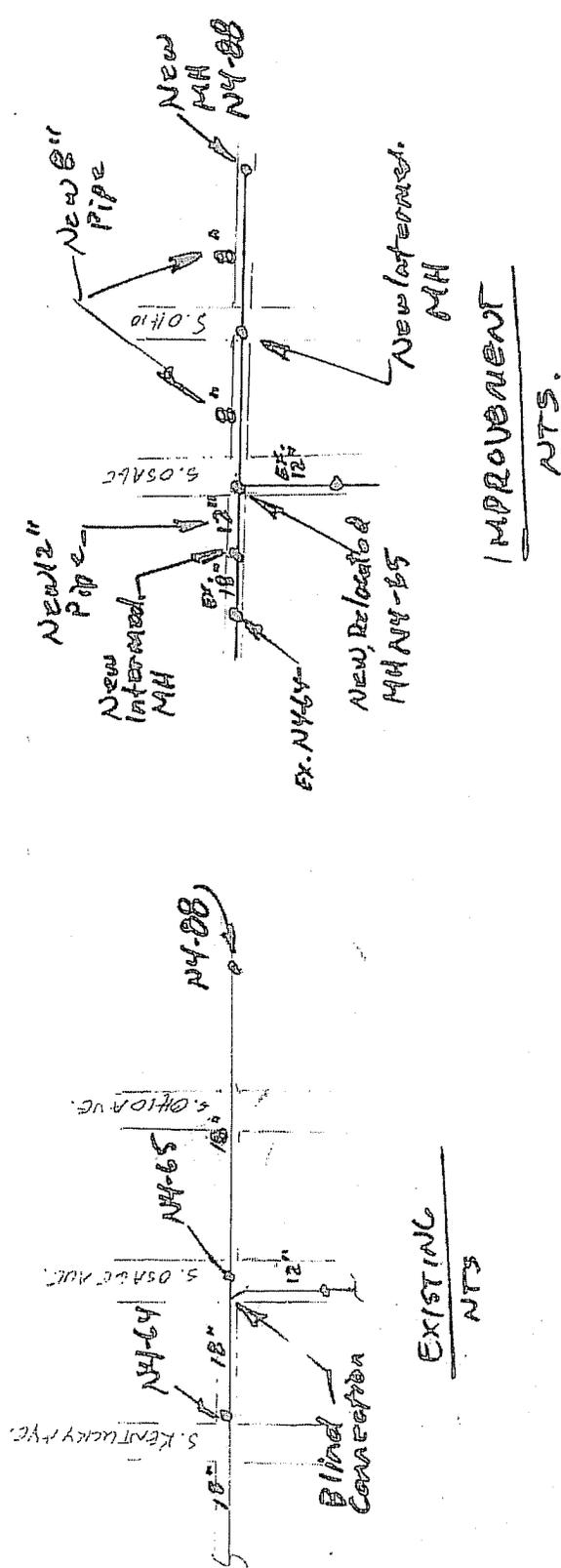

Abby McMullin

Attachments: project sketch

PHASE I REHABILITATION RECOMMENDATION SUMMARY

Ohio Street Scope

Exhibit Number(s)	Upstream Manhole ID	Downstream Manhole ID	Pipe Diameter	Pipe Material	Length (Ft)	Observations/Comments	Preliminary Rehabilitation Recommendation	FINAL Rehabilitation Recommendation
16	N4-65	N4-64	18	VCP	262.23	<p>broken pipe 15'-20', pipe collapse soil visible at 18', break in tap 18', SA 18', REVERSE PVC @ 2.5'-107', break in tap 24', break in tap 62', break in tap 83', break in tap 96', break in tap plugged with soil 111', break in tap 133', fracture multiple 137'-211', break in tap 143', joint displaced 151', joint displaced 170', break in tap 186', broken pipe hinged 200', break in tap 211', SA not safe to pass due to broken pipe and pipe pieces in main, pipe appears to be broken on down the main, pipe is ovalized</p>	<p>REBUILD FROM 107' FROM N4-64 TO N4-65. BLIND CONNECTION FROM N4-80 NOT SURVEYED. ADD MH AT BLIND CONNECTION</p>	<p>Design and construction to be completed in conjunction with S. Ohio Ave. Streetscape Project by Others. INSTALL INTERMEDIATE MH AT APPROX. 107' FROM N4-64. RE-BUILD WITH 12" FROM NEW INTERMED MH TO NEW/RE-LOCATED MH N4-65 TO BE INSTALLED AT LOCATION OF BLIND CONNECTION WITH 12" FROM SOUTH - W SIDE OF OSAGE R/W. COORDINATE WITH N4-88 TO N4-65 REBUILD.</p>
16	N4-88	N4-65	18	VCP	565.00	<p>fracture multiple 15'-24', offset tap 23', joint offset soil visible 36', offset tap 37', break in tap 56', tap 88', break in tap 103', tap 117', tap 119', joint separated soil visible 122', sag 134'-180', joint separated soil visible 138', break in tap void visible 140', tap 148', break in tap 156', break in tap 168', offset tap 172', break in tap void visible 180', break in tap 205', joint separated soil visible 247', joint offset 257', break in tap 259', break in tap 274', abandoned letter hose 282'-315', break in tap 297' filled with gravel, bricks in pipe 300', SA 315' due to debris and letter hose.</p>	<p>COULD LINE SINCE MAIN IS OVERSIZED AND THE SEPARATED JOINTS ARE STILL IN LINE. REBUILDING WITH AN 8" WOULD BETTER ADDRESS THE OFFSET SERVICE CONNECTIONS</p>	<p>Design and construction to be completed in conjunction with S. Ohio Ave. Streetscape Project by Others. REBUILD WITH AN 8" AND ADDRESS SERVICE CONNECTIONS. INSTALL INTERMEDIATE MH BETWEEN 260' AND 315' WITHIN OHIO AVE R/W. REPLACE/RE-LOCATE MH N4-65 TO LOCATION OF BLIND CONNECTION WITH 12" FROM SOUTH - W SIDE OF OSAGE R/W. COORDINATE WITH N4-65 TO N4-64 REBUILD.</p>

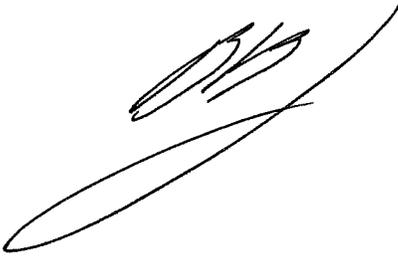


To: Gary Edwards
From: Bill Beck
Date: January 15, 2014
Subject: Sanitary Sewer Improvements Phase 1B Bid Award

The City had a bid opening on January 9, 2014 for Sanitary Sewer Improvements Phase 1B Project. Four bids were received.

It is my recommendation that we reject all bids and re-bid the project. There were some inconsistencies in the bid documents. This has been discussed with legal and it was recommended to reject and re-bid the project.

This is part of our \$30 sewer project. Moving the timeline of construction of these repairs will not cause a problem.

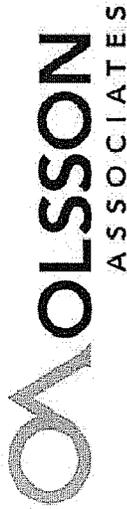
A handwritten signature in black ink, appearing to be 'Bill Beck', written in a cursive style. The signature is located on the left side of the page, below the main text.



**Sanitary Sewer Improvements
Phase 1B
Sedalia, MO - 2014**

**Bid Tabulation
Date: January 9, 2014
Time: 10:00 AM**

Contractor		Municipal Pipe			Insitu Form			Spray Com Utilities		
No.	Item	Unit	Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
	FORCE MAIN									
1	8" CIPP	LF	120.0	\$33.00	\$3,960.00	\$55.00	\$6,600.00	\$23.50	\$2,820.00	
2	10" CIPP	LF	1528.0	\$33.00	\$50,424.00	\$33.00	\$50,424.00	\$28.00	\$42,784.00	
3	12" CIPP	LF	1794.0	\$41.00	\$73,554.00	\$47.00	\$84,318.00	\$40.00	\$71,760.00	
4	15" CIPP	LF	871.0	\$50.00	\$43,550.00	\$59.00	\$51,389.00	\$50.00	\$43,550.00	
5	18" CIPP	LF	523.0	\$76.00	\$39,748.00	\$88.00	\$46,024.00	\$65.00	\$33,995.00	
6	Service Reconnection	EA	14.0	\$500.00	\$7,000.00	\$6,150.00	\$86,100.00	\$13,408.00	\$187,712.00	
7	Manhole Rehabilitation	VF	375.4	\$212.00	\$79,584.80	\$98.50	\$36,976.90	\$185.00	\$69,449.00	
8	Television Inspection (CCTV)	LF	14549.0	\$2.75	\$40,009.75	\$3.20	\$46,556.80	\$2.75	\$40,009.75	
9	Traffic Control	LS	1.0	\$7,500.00	\$7,500.00	\$2,750.00	\$2,750.00	\$3,500.00	\$3,500.00	
	TOTAL BASE BID:				\$345,330.55		\$411,138.70		\$495,579.75	
	Substantially Complete On or Before:									
	Complete and Ready for Final Payment On or Before:									
	Addendum No. 1:				Y		Y		Y	
	Addendum No. 2:				Y		Y		Y	
	Bid Guarantee:				Y		Y		Y	
	Remarks:				NO PRE-BID QUAL'S					



Sanitary Sewer Improvements
Phase 1B
Sedalia, MO - 2014

Bid Tabulation
 Date: January 9, 2014
 Time: 10:00 AM

Contractor				SAK		Engineer's Estimate		
No.	Item	Unit	Qty.	Unit Price	Extension	Unit Price	Extension	
	FORCE MAIN							
1	8" CIPP	LF	120.0	\$50.55	\$6,066.00	\$30.80	\$3,696.00	
2	10" CIPP	LF	1528.0	\$32.70	\$49,965.60	\$33.00	\$50,424.00	
3	12" CIPP	LF	1794.0	\$49.00	\$87,906.00	\$38.50	\$69,069.00	
4	15" CIPP	LF	871.0	\$49.50	\$43,114.50	\$60.50	\$52,695.50	
5	18" CIPP	LF	523.0	\$83.70	\$43,775.10	\$82.50	\$43,147.50	
6	Service Reconnection	EA	14.0	\$12,500.00	\$175,000.00	\$3,300.00	\$46,200.00	
7	Manhole Rehabilitation	VF	375.4	\$105.00	\$39,417.00	\$181.50	\$68,135.00	
8	Television Inspection (CCTV)	LF	14549.0	\$3.20	\$46,556.80	\$2.20	\$32,008.00	
9	Traffic Control	LS	1.0	\$1,500.00	\$1,500.00	\$22,000.00	\$22,000.00	
	TOTAL BASE BID:				\$493,301.00		\$387,375.00	
	Substantially Complete On or Before:							
	Complete and Ready for Final Payment On or Before:							
	Addendum No. 1:					Y		
	Addendum No. 2:					Y		
	Bid Guarantee:					Y		
	Remarks:					NO PRE-BID QUAL'S		



PERSONNEL DEPARTMENT

January 21, 2014

Mayor Mary Elaine Horn
Members of the City Council
Sedalia, Missouri

RE: Original Records Destruction

As per RSMo 109.250(4), City records that are on file in the Personnel Office and have met the retention schedule will be destroyed in compliance with the guidelines established by the Secretary of State's Office. The Personnel Office does hereby request that the City Council authorize the destruction of the following documents:

- General applications of July, 2013 – Retention 6 month:

I hereby certify that the records described are no longer needed in the transaction of current business and no longer possess sufficient administrative, legal, historical or fiscal value to warrant further keeping.

Method of destruction will be by shredder.

Sincerely,

A handwritten signature in cursive script that reads "John L. Rice".

John L. Rice
Personnel Director

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

To: Gary Edwards, City Administrator

From: Monte Richardson *MWR*

Date: 01/14/14

Re: IT Support RFP Analysis

Sir:

The City released an RFP for IT Support in October 2013. Three bids were submitted and opened in November. One of the bidder's responses was so lacking that it was precluded from further analysis. The two remaining vendors were Vital Support Systems and Information Resource Group.

Both responses were well qualified in different ways. Through analysis of the RFP responses and references the IT Department identified what appear to be the strengths and weaknesses in both companies and how they would relate to the City's needs. While cost is always an element of any decision, it must be weighed against the perceived abilities of the vendor to supply relevant service to the City.

Information Resource Group Inc.

IRG appears to be a vendor capable of supplying development and large scale planning and project management to State agencies. For example they were tasked with developing and implementing an EBT card type system for a state education system. They also partner with relatively smaller IT shops as needed for hardware installation and tech support.

In the City's case IRG has already stated that if awarded the Support contract for the City, that they would manage the contract but would sublet it to Huber & Associates. I checked a reference for IRG and was told that IRG was seldom able to answer a question directly but always said that they would have to consult with Huber & Associates to get an answer.

I checked references for Huber & Assoc. and was told that as far as initial installation and configuration of hardware Huber did a good job but that they were lacking in the area of responding to tech support questions. They said that Huber responded within a day and then charged them for answering a few minutes of questions.

Vital Support Systems

Vital Support is part of a multi-faceted organization capable of providing telecommunications, data center (cloud) computing, software development, IT consulting, and IT Support services. Vital Support provides full service IT consulting and technical support 24x7, with a full compliment of certified technical support staff. In particular Vital Support understood that the City is looking for an experienced systems administrator/engineer to consult with the City and recommend improvements and changes to the City's infrastructure, especially as it pertains to the Tech Assessment Five Year Plan. Vital Support's response to the RFP focused on the skills and abilities of the dedicated consultant that would be working with the City to achieve its goals.

References for Vital were positive. One comment was that Vital Support would always recommend solutions that fit the customer's needs, not what Vital wanted to sell. The customer was able to call

and discuss minor matters with a technician or other staff without incurring charges. Since working with this particular customer Vital has been able to increase their reach into that particular industry considerably due to consistently outperforming customer expectations. The customer said that they have reached the point where they deal almost exclusively with Vital. Another customer likewise stated that they were very pleased with Vital's consultation, implementation, and technical support. Both companies mentioned specific (different) individuals at Vital that they work with and value as a resource in maintaining their computer systems.

As for technical abilities both Vital and Huber appear to be technically proficient. Vital does have a slight edge, being familiar with the City's Sophos brand firewalls, the City's Technical Assessment, and computer infrastructure.

In the area of pricing IRG quoted \$170 per hour for consultation and services. Vital Support initially quoted \$190 per hour for consultation and services. Vital later submitted an unsolicited revision to \$150 dollars an hour.

In Summary, IRG is not capable of addressing the needs of the City on it's own but would count on the resources of another company (Huber & Assoc.) to provide services to the City. The communication process would be needlessly complicated. Huber doesn't garner the level of praise and loyalty that one would hope for in the support arena. Strong communication skills was not a trait mentioned in describing Huber.

Vital Support has a track record with the City of exceeding expectations. I have personally witnessed them working late into the night to make sure that components of the project were in place on time and didn't interrupt City operations. They overcame unexpected issues with grace and no "change orders". Likewise, other customers give them high marks and have in fact recommended them to others within the industry to the point that they have a strong presence. Vital staff is available for direct contact as questions and problems develop and resolution is brought about.

As stated at the beginning of this analysis, while cost is always a factor, it must be weighed against the perceived ability to provide quality service to the City. In this case it appears that Vital Support has a strong track record of providing quality consultation and technical support service to its varied customer base. IRG is clearly not in a position to service the City but instead will sublet the work to Huber who doesn't have as strong a track record in providing a quality customer experience after the initial sale.

My recommendation is that the City pursue a contract with Vital Support Systems for consultation and technical support.

See the accompanying spreadsheet for tabulated results of the RFP responses.

Respectfully submitted.

City of Sedalia
IT Support RFP
Tabulated Results

RFP Requirements	Vital Support	IRG
Bidders register and abide by Non-Disclosure	Yes	Yes
Outline Service Philosophy & Methodology	Yes	Yes
Provide Standard Contract Terms	Yes*	Yes
--Vital Support provided a contract for review. IRG provided bullet points and no contract. Vital Support initially quoted \$190 per hour for Systems/Technical Support and IRG quoted \$170 per hour.		
Successful Bidders' relevant employees Security Check (No Felony)	Yes	Yes
Document current certification and expertise for:		
Microsoft Server, Exchange, SQL	Yes	Yes
Vmware	Yes	Yes
HP Data Protector	No/Yes	No/Yes
Sophos UTM	No/Yes	No/No
Dell & HP Servers, Desktops, Laptops	Yes	No/Yes
HP Pro-Curve Switches	No/Yes	No/Yes
--Vital Support provided both the qualifications of the engineer that would be assigned to us as well as the underlying staff. IRG provided an overview of staff qualifications. Vital also has experience with the City's firewall products. IRG does not.		
Provide Three References	Yes	Yes*
<p>--IRG provided multiple reference for both IRG and Huber. From the descriptions within the references it was apparent that IRG is focus on software development, work flow analysis, and development of new initiatives, much more advanced than the City's needs. A reference for IRG said that communication was difficult because IRG staff was having to always go back to Huber for answers. Huber & Associates is clearly a subcontractor in this instance. Their expertise is in line with the City's needs. References indicated that Huber was strong in initial implementation but not as strong in follow up tech support.</p>		
<p>--Vital Support references included the City. The other references were very positive about Vital Support. They have had 7+ year relationships with Vital with a full spectrum of planning, implementation, and support jobs. One comment was that Vital never pushed a recommended solution on the client but listened to their needs and found a solution that fit their needs.</p>		
Document CJIS & HIPPA Compliance Expertise	Yes	Yes*
--Both companies are aware of CJIS and HIPPA compliance issues. IRG has a strong track record of building systems that are compliant with security requirements.		
Located within 120 miles of Sedalia MO	Yes	Yes

Tabulation of Bids

IT Support

November 8, 2013 1:00 p.m.

Mayor's Conference Room

Information Resource Group – 2721 Industrial Dr., Suite A, Jefferson City, MO 65109

Help Desk Operations Support:

Block of 40 hrs. for standard work day(8am-5pm excluding weekends & holidays) **\$5,600.00**

Block of 10 hrs. for standard work day (8am-5pm excluding weekends & holidays) **\$1,400.00**

After hours support, per hour **\$210.00**

Systems/Technical Support:

Block of 40 hrs. for standard work day(8am-5pm excluding weekends & holidays) **\$6,800.00**

Block of 10 hrs. for standard work day (8am-5pm excluding weekends & holidays) **\$1,700.00**

After hours support, per hour **\$255.00**

D&S Communications - 1355 N. McLean Blvd., Elgin, Illinois 60123

Maintenance/Support, 24x7, Block of 40hrs **\$6,000.00**

Additional 10 hr. block **\$1,500.00**

Notes: Block of Hours covers Normal Business hours (Mon-Fri, 8am-5pm) for support outside of these hours 1.5 hours will be charged against the Block of Hours.

Vital Support Systems – 11191 Aurora Ave., Urbandale, IA 50322

40 Service & Support hours (Mon-Fri, 8am-5pm); \$190.00 per hour for total of **\$7,600.00**

Emergency Support: \$285.00/hour normal business hrs. (minimum of 2 hrs. billable)

\$285.00/hour after hours & weekends (minimum of 4 hours billable)

Notes: On-site work billed a minimum 1 hour per service call, remote support a minimum of 30 minutes, each then billable in 30 min. increments. Scheduled after hours support time accounted for at 1.5 hrs. of agreement rate for each hour worked between 5pm & 8am M-F, & all day on Sat. & Sun.

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

To: Gary Edwards, City Administrator

From: Monte Richardson MWR

Date: 01/09/14

Re: Replacement Computers

Sir:

As part of the normal course of business the IT Department replaces computers that have reached the end of their useful life through normal wear and tear. Another factor in this year's replacement schedule is the fact that Windows XP will no longer be supported on April 8th. The City has been moving to Windows 7 for a couple of years now and this purchase will complete the transition.

The attached quote from World Wide Technologies, is from the State of Missouri procurement contract. As such it has already gone through the competitive bidding process.

I respectfully request that the City Council approve the purchase of 25 Dell desktop computers from World Wide Technologies for \$16,325.

Respectfully submitted.



State of MO-PVC-ST - 0211034001

January 2014 11:59 AM
Page 1 of 1
Quote Number: 1045576.0

Prepared By: Mayer, Kyle S
701 Fee Fee Rd.
Maryland Heights, MO 63043
Phone:
Fax:
e-mail: Kyle.Mayer@wwt.com
P.O.C.: MAYER, KYLE S
Account Manager:
Acct. Mgr. Phone:
Acct. Mgr. e-mail:

Submitted Date:
Contact: Richardson, Monte
Agency/Company: City of Sedalia, MO
Phone: 660-827-7823
Fax: mrichardson@cityofsedalia.com
e-mail:
Bid #: Dell Optiplex Desktop
WWT Quote #: 1045576.0

Item	Description	Manufacturer	Part Number	Qty	Customer Unit Price	Extended Price	ATS (Days)
1	Dell Optiplex Desktop Mini Tower Chassis/8GB Memory Configuration with Integrated Graphics	DELL	OPTIPLEX 7010	25	\$641.00	\$16,025.00	
2	No hard drive return (in compliance with HIPPA) for 5 year warranty	DELL	KYHDSY	25	\$12.00	\$300.00	

Subtotal: \$16,325.00
% Contract Fee (Minimum \$0.00): \$0.00
Shipping Charges: \$0.00
Grand Total: \$0.00

* ATS - Available to Ship

To learn more about WWT's Cisco Authorized Training Courses, Rates/Promotions go online to <http://www.wwt.com/ciscotraining.html> or call WWT today at (800) 432-7008
Please call 888-234-8898
Option #1 - Sales/Place Order
Option #2 - Order Status/Return
Option #3 - Hardware Maintenance Pricing
Any items that have been opened prior to return could be refused by the vendor/supplier. Items returned after 30 days may not be returnable due to vendor restrictions.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 64-45 (a)(50) OF THE CODE OF ORDINANCES TO ALLOW FOR THE MANUFACTURING OF ARMOR PIERCING PROJECTILES FOR RIFLE CALIBERS ONLY.

WHEREAS, The City received a request from Sierra Bullets to amend its zoning code to allow for the manufacturing of armor piercing projectiles under certain circumstances in a M-2 Heavy Industrial District; a copy of said request is attached hereto and incorporated herein by reference as Exhibit A, and

WHEREAS, an amendment to the zoning code requires that a public hearing be held; and

WHEREAS, The Planning and Zoning Commission of the City of Sedalia, Missouri, after having a public hearing on January 8, 2014, has recommended by a vote of 7-yes, 0-no that Section 64-45(a)(50) of the Code of Ordinances be amended as requested. This recommendation was made after publication of notice as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri for public hearing on January 8, 2014 to consider the proposed change, and upon the hearing and examination of the proposed change of the said Planning and Zoning Commission.

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

Section 1. The Planning and Zoning Commission of the City of Sedalia, Missouri, upon the request of Sierra Bullets, after having a public hearing on January 8, 2014, has recommended by a vote of 7-yes, 0-no that Section 64-45(a)(50) of the Code of Ordinances be amended as requested. This recommendation was made after publication of notice as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri for public hearings on January 8, 2014 to consider the proposed change, and upon the hearing and examination of the proposed change of the said Planning and Zoning Commission.

Section 2. Section 64-45(a)(50) is amended to read as follows:

“(a)(50) manufacturing of armor piercing projectiles for rifle calibers only, by any business located in a M-2 industrial district and which is already manufacturing other non- armor piercing projectiles, and so long as the manufacture of such armor piercing projectiles will not conflict with any other federal or state laws. “

Section 3. This ordinance shall be in full force and effect 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 21st day of January, 2014.

Presiding Officer of the Council

Approved by the Mayor of said City 21st day of January, 2014.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk



PO Box 818 • 1400 West Henry Street • Sedalia, MO 65301

November 21, 2013

Ann Gardner
Municipal Building Office 204
200 South Osage Avenue
Sedalia, Missouri 65301

Re: M2 Zoning Change

Dear Mrs. Gardner,

Per our recent conversation Sierra Bullets, L.L.C. (Sierra) has, at the request of the United States government, conceived of and matured a process for the manufacture of armor piercing projectiles. The manufacturing process is virtually identical to the projectiles Sierra routinely produces. The difference is simply that the core material used is not lead. It is a proprietary metal composition which is non-environmentally threatening, inert, and fits in the same method of manufacture and testing that Sierra currently uses.

After consulting the Bureau of Alcohol Tobacco and Firearms (ATF) Sierra has learned that in order to manufacture and sell armor piercing projectiles it must obtain a Class 10 ATF License for the Manufacture of Destructive Devices. To obtain such a license there has to be proof that we are zoned for such activity by the municipality in which we reside. Sierra is currently zoned for M-2 Heavy Industrial.

Sec. 64-45. of Sedalia Missouri's Code of Ordinances states the following:

District M-2, heavy industrial

(a) Use regulations. In district M-2, heavy industrial, no building, structure, land or premises shall be used, and no building or structure shall be hereafter erected, constructed, reconstructed or altered except for one or more of the following uses:

(28) Manufacturing of such products as...

Consequently, Sierra requests that the City of Sedalia, its Mayor, the City Council, the Planning and Zoning Commission and any other entities to whom it may apply consider immediately the addition of the words "armor piercing projectiles" to the above listed ordinance.



PO Box 818 • 1400 West Henry Street • Sedalia, MO 65301

In that manner Sierra will be enabled to act on its unique and valuable innovation. At this point Sierra is in receipt of a purchase order for the sale of such projectiles and is only in need of such proof of zoning to obtain the required licensing and proceed in the manufacture and sale of its armor piercing projectiles.

I am available at any time to provide additional information or to attest to the specifics of the manufacturing and its applicability to Sec. 64-45 (b) Performance Standards or any other City ordinance which may apply. Due to the regulatory delays already suffered, the City's prompt attention to this matter would be greatly appreciated.

The information contained within is considered proprietary and in as much as is possible Sierra desires to restrict its dissemination to the public.

Sincerely,

A handwritten signature in black ink that reads "Patrick Daly". The signature is written in a cursive style with a long, sweeping tail on the letter "y".

Patrick Daly
President

**PUBLIC HEARING
ZONING ORDINANCE AMENDMENT**

The City of Sedalia will hold a public hearing concerning an amendment to the Zoning Ordinance for M-2 Heavy Industrial District, Section 64-45 (a) by creating the following subsection:

(a)(50) manufacturing of armor piercing projectiles for rifle calibers only, by any business located in a M-2 industrial district with a federal or state government contract and is already manufacturing other non- armor piercing projectiles, and so long as the manufacture of such armor piercing projectiles will not conflict with any other federal or state laws.

The public hearing will be held at 5:30 p.m. on January 8, 2014 in the Council Chambers of the Municipal Building to receive public comment concerning the proposed changes. Written comments may be made to the City Clerk prior to the meeting. The draft ordinance reflecting the changes are available from the City Clerk.

Handicapped citizens needing accommodation in order to attend this meeting should contact the City Clerk's office at 660-827-3000 extension 133 or 131 no later than 48 hours prior to the scheduled meeting.

Mary Elaine Horn, Mayor
Arlene Silvey, City Clerk
1 x - 12/23/13

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ENGINEERING SURVEYS AND SERVICES, LLC FOR PROFESSIONAL ENGINEERING SERVICES RELATED TO PROJECTS DETAILED IN THE 2013 CITY OF SEDALIA STORMWATER MASTER PLAN.

WHEREAS, the City of Sedalia, Missouri has received a proposal from Engineering Surveys and Services; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of not to exceed Ten Thousand Dollars (\$10,000.00) to Engineering Surveys & Services, LLC for professional engineering services related to Project Numbers 11, 19, 7, 36, 31, 33, 24, 25, 22, 23, 17 and 38 as described in the 2013 City of Sedalia Stormwater Master Plan as described in the proposed agreement attached hereto as Exhibit A and incorporated by reference.

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 Engineering Surveys and Services, LLC in substantively the same form and content as the agreement has been proposed.

Section 2. The City Administrator is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri on the 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 21st day of January, 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 21st day of January, 2014.

Mary Elaine Horn, Mayor

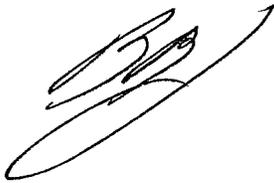
ATTEST:

Arlene Silvey, MRCC
City Clerk

To: Gary Edwards
From: Bill Beck
Date: January 14, 2014
Subject: Engineering Surveys and Services Stormwater Plan Development
Proposal

I would like to recommend the City accept the proposal from Engineering Surveys and Services for the plan development of 12 stormwater projects. The total of this proposal is not to exceed \$10,000.00. These projects are identified in the Stormwater Master Plan that was approved by City Council on August 19, 2013.

Thank You,

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

Engineering Surveys and Services

Consulting Engineers, Scientists, and Land Surveyors
Analytical and Materials Laboratories

1775 West Main Street
Sedalia, Missouri 65301
Telephone 660-826-8618
Facsimile 660-826-6158

E-Mail ess@ESS-Inc.com
<http://www.ESS-Inc.com>

January 15, 2014

Ms. Devin Lake, Public Works Project Manager
City of Sedalia
200 South Osage Avenue
Sedalia, Missouri 65301

Re: Professional Services Proposal
Stormwater Master Plan Projects:
11, 19, 7, 36, 31, 33, 24, 25, 22, 23, 17, 38
Sedalia, Missouri

Dear Ms. Lake:

Thank you for the opportunity to provide engineering services for the above referenced projects as detailed in the April 2013 City of Sedalia Stormwater Master Plan. To further develop the scope of these projects in regard to necessary design effort, project extents, and construction cost estimates, we propose to evaluate each site, refine a practical solution, identify the positive and negative impacts of the projects from an engineering perspective, and estimate the construction budgets. All of the work that we perform at this phase will be the first step toward developing plans for bidding and construction, which we can develop at the direction of the City under an additional agreement.

We feel that taking this approach will allow the City to thoughtfully pursue construction of stormwater improvements that provide the most benefit to the City on a limited stormwater budget. We propose to bill for these services on the basis of time and materials in accordance with our current fee schedule, not to exceed \$10,000. We propose to meet with representatives from the City to present our analysis within four weeks of your notice to proceed.

If you have any questions regarding this proposal, please contact me.

Respectfully Submitted,


Abby M. McMullin

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCE NUMBER 9704 BY CHANGING THE HOURS OF A NO PARKING RESTRICTION ON SCHOOL DAYS ONLY FROM 8:00 A.M. THRU 4 P.M. MONDAY THRU FRIDAY TO 7:00 A.M. THRU 4 P.M. MONDAY THRU FRIDAY ON THE SOUTH SIDE OF EAST 6TH STREET BETWEEN SOUTH ENGINEER AND SOUTH SUMMIT AVENUES IN THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the Citizen's Traffic Advisory Commission received a citizen's request to change the hours of the parking restriction on the south side of East 6th Street between South Engineer and South Summit Avenues on school days only; and

WHEREAS, the requested change is changing the hours from 8:00 a.m. thru 4 p.m. Monday thru Friday to 7:00 a.m. thru 4 p.m. Monday thru Friday; and

WHEREAS, the Citizen's Traffic Advisory Commission approved the request at its December 11, 2013 meeting by a 6 – Yes 0 – No vote and hereby recommends that the Council also approve the request to change the hours of the parking restriction.

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 changing the hours of the no parking restriction on the south side of East 6th Street between South Engineer and South Summit Avenues in the City of Sedalia, Missouri and hereby repeals Ordinance Number 9704.

Section 2. The City's Street Department is authorized to erect any signs denoting the above listed parking restriction and the City Clerk is ordered to place this traffic restriction in the City's Master Schedule of Traffic Restrictions.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 21st day of January 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 21st day of January 2014.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

**TRAFFIC ADVISORY COMMISSION
REQUEST / SUGGESTION SUBMISSION FORM**

Date Submitted: 11 / 18 / 2013

Submitter=s Name: Lisa Volk, Principle Washington Elementary School

Submitter=s Address: 610 S. Engineer Avenue

 Sedalia, MO 65301

Submitter=s Phones: 826-2216

Request / Suggestion: Change the parking restriction on E. 6th Street between
S. Engineer Avenue and S. Summit Avenue from "no parking 8-4" to "no parking 7-4".

Reason needed / benefit anticipated: School starts at 8:00 a.m. so this is a safety
hazard in the morning with parents dropping children off while buses are trying to unload
in the same area.

TRAFFIC ADVISORY COMMISSION REVIEW

The city of Sedalia Traffic Advisory Commission reviewed this request/suggestion on:

 11th day, December , 2013 by a vote of 6 to 0 .

The Commission recommends that the City Council: adopt the submitted suggestion.
(adopt/dismiss)

Attested to by Commission Chairman: Donna Kemberlock , 12 / 11 / 13

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE GRANTING A REZONING APPLICATION BY NATHAN BEARD FOR PROPERTY LOCATED AT 310 SOUTH HARRISON IN THE CITY OF SEDALIA, MISSOURI.

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

Section 1. The Planning and Zoning Commission of the City of Sedalia, Missouri, upon the application of Nathan Beard, has recommended by a vote of 3-yes, 4-no that his rezoning application be **denied** for the said location. This recommendation was made after publication of notice as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri, public hearings on December 4, 2013 and January 8, 2014 to consider the application, and upon the hearing and examination of the application of the said Planning and Zoning Commission.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 21st day of January, 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 21st day of January, 2014.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

EXHIBIT A

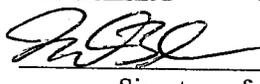
(Legal Description of Property 310 South Harrison)

ALL OF LOTS NUMBERED SIX (6) AND SEVEN (7) IN TODD'S ADDITION TO THE CITY OF SEDALIA, PETTIS COUNTY, MISSOURI.

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

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

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

1. Applicant's Name Nathan Beard
2. Applicant's Address 1816 W. 4th Sedalia, MO
3. Telephone Number (Home) 851-0636 (Business) 827-5650
4. Present Zoning R1 Requested Zoning R3
5. Legal Description of property requested to be rezoned, with street address or location:
All of LOTS NUMBERED SIX (6) AND SEVEN (7) IN TODD'S
ADDITION TO THE CITY OF SEDALIA, PETTIS COUNTY,
MISSOURI.
310 S. HARRISON, SEDALIA MO 65301
6. Area of subject property, square feet and/or acres 10,800 ft²
7. Present Use of subject property Rental Property - Single Family home
8. Desired use of subject property Build A Duplex
9. What is the present use of the adjoining properties? North Apartment Complex - Multi Family
South Single Family East Single Family West Single Family
10. How can you justify the proposed zoning change? (To answer this question, see Page 1, Item 2) → Attached
11. Time schedule for development 6 months
12. Is property in a flood plain district? If yes, please indicate applicable FEMA Map applicable zone _____ Has base flood elevation been established? _____
If yes, please explain how such elevation was determined. _____
13. Public Utilities available at site: Sewer Yes " at Back Alley to Harrison st.
Water Yes
at Third Street
Natural Gas Yes " at Harrison Street
Electric Yes
at Ally to the South
14. Exhibits furnished #1 Duplex Floor Plan
15.  1816 W. 4th Sedalia
Signature of Applicant Address of Applicant
16. Relationship of applicant to property: Owner Agent _____
17. Other _____
(Explain)

221-9578

Cell

#10 Justification of the Proposed Zoning Change

The area of Third and Harrison Street consists of many buildings and apartment complexes that are older and in need of renewal and repair. The re-zoning of the proposed lots will allow me to invest in a new construction project which will help revitalize this older section of the city. It will present the community with additional tax income and will provide the public with more modern and new duplex apartment options close to down town.

The lots in question are situated directly south of a zoned R-3 multifamily apartment complex. Multiple other duplex apartments exist up and down Third Street. The proposed duplex construction is consistent with the character of the neighborhood and will complement the existing structures.



Exhibit #1

Plan Number 59141 | Order Code 05WEB

FamilyHomePlans.com

U.S. customers call 1-800-482-0464 | Canadian customers call 1-800-361-7526

[Click Here to Mirror Reverse Plan](#)



Plan Number: 59141

Order Code: 05WEB

- 1890 Total Living Area
- 495 Main Level
- 450 Upper Level
- 4 Bedrooms
- 2 Full Bath(s)
- 2 Half Bath(s)
- 33' Wide x 30' Deep

- 1 Set: \$625.00
- 4 Sets: \$695.00
- 8 Sets: \$795.00
- Reproducible Set: \$875.00
- PDF File: \$875.00
- CAD File: \$1,325.00
- Materials List: \$75.00
- Right Reading (True) Reverse: \$135.00

Available Foundation Types:

- Basement
- Crawlspace
- Slab

All sets will be Readable Reverse copies. Turn around time is usually 3 to 5 business days.

- Additional Sets: \$50.00

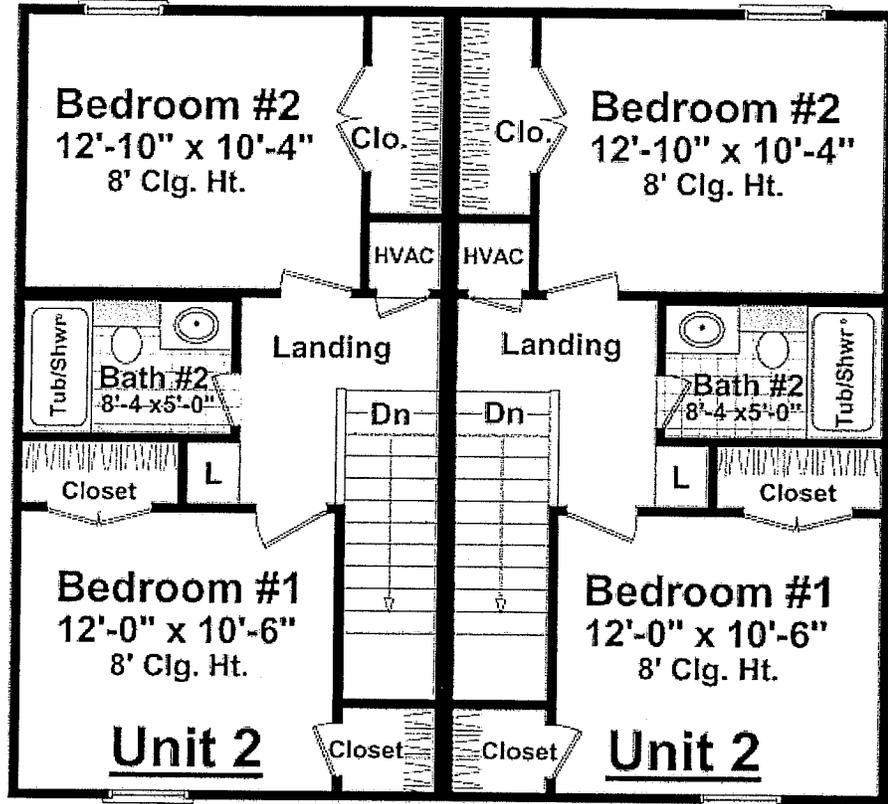


Plan Number 59141 | Order Code 05WEB | Front Elevation

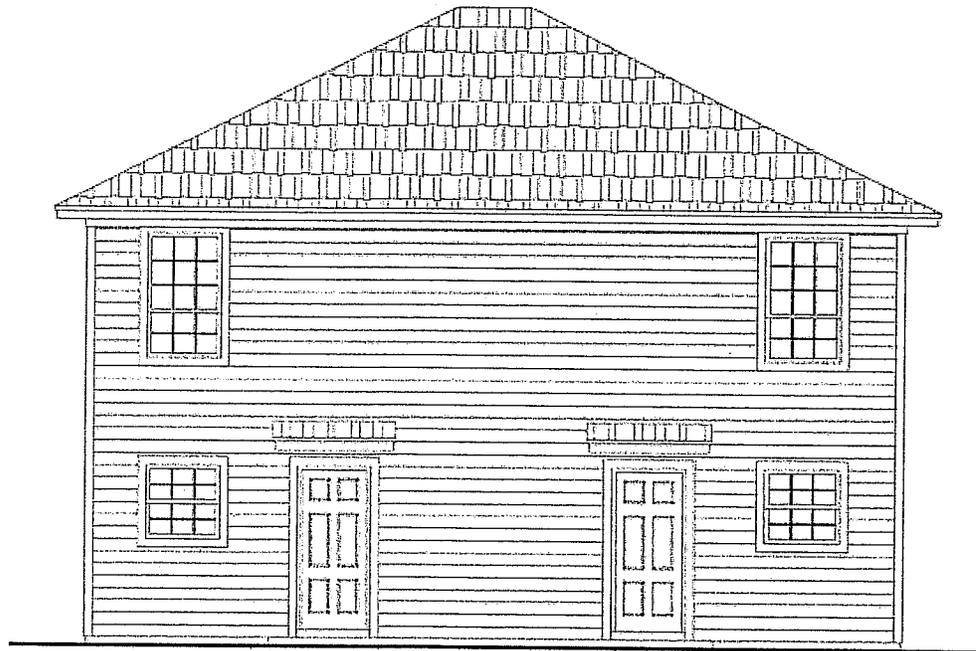
FamilyHomePlans.com

U.S. customers call 1-800-482-0464 | Canadian customers call 1-800-361-7526

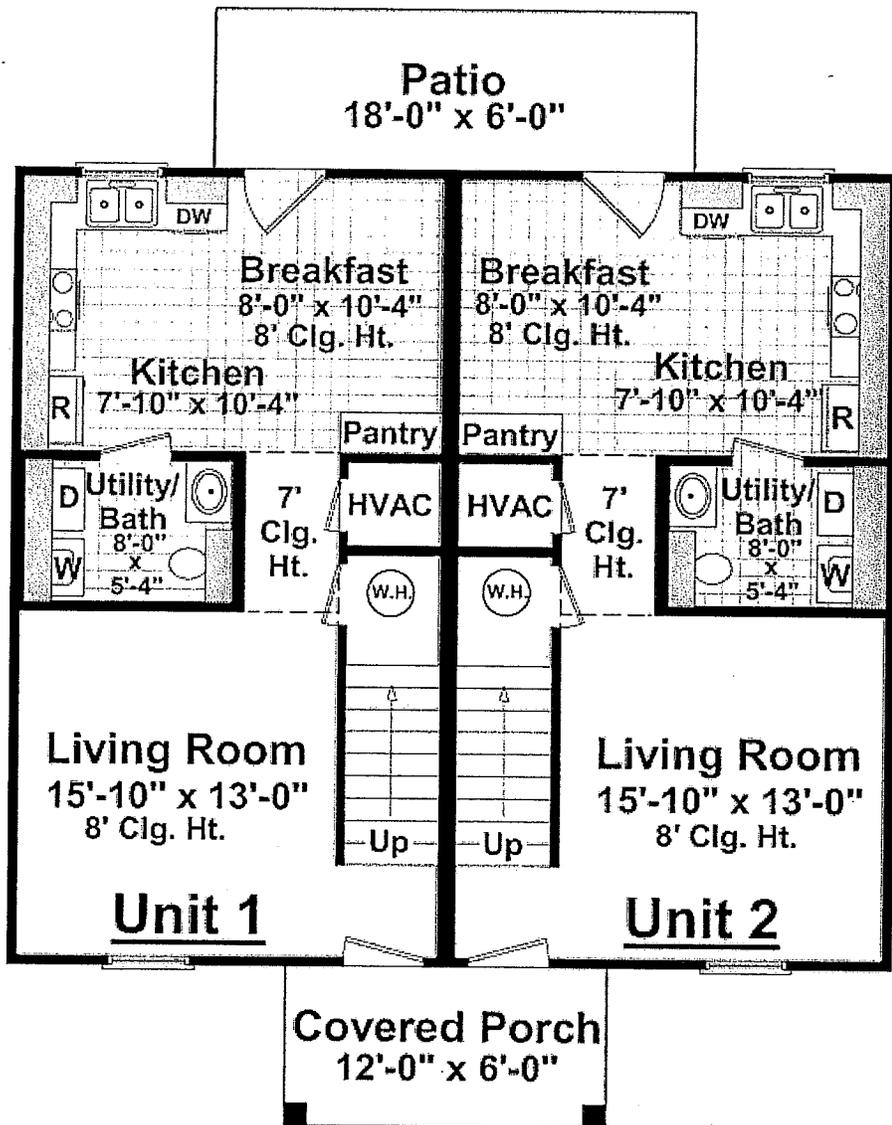
[Click Here to Mirror Reverse](#)



Plan Number 59141 | Order Code 05WEB | Second Floor Plan
FamilyHomePlans.com
U.S. customers call 1-800-482-0464 | Canadian customers call 1-800-361-7526
[Click Here to Mirror Reverse](#)



Plan Number 59141 | Order Code 05WEB | Rear Elevation
FamilyHomePlans.com
U.S. customers call 1-800-482-0464 | Canadian customers call 1-800-361-7526



Plan Number 59141 | Order Code 05WEB | First Floor Plan
FamilyHomePlans.com
U.S. customers call 1-800-482-0464 | Canadian customers call 1-800-361-7526
[Click Here to Mirror Reverse](#)

City of Sedalia



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

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

Applicant: Nathan Beard, 1816 West 4th Street, Sedalia, MO 65301

Subject Property Location: 310 South Harrison Street, Sedalia, MO 65301.

Description of Request: Requesting zoning change from R-1 Single Family Residential to R-3 Apartment House District

Staff Review: The property currently has a 900 square foot single family residence. Mr. Beard proposes to build a 1,890 square foot duplex on the property in addition to the single family residence.

Staff Recommendation: The City of Sedalia Comprehensive Plan of 2008 identifies this area for future urban development pattern. Urban Residential development allows for medium and high density residential patterns such as single family, duplex, townhomes, stacked flats, and apartment buildings with a density of 7-10 units per acre. The intended and planned future use of this structure would be consistent with the comprehensive plan. The Comprehensive Plan of 2008 also designates this area for Re-Establishment. The goal of Re-Establishment is to gain re-investment in and to re-establish the built environment. Re-Establishment typically occurs in the form of Infill Development.

Staff recommends the application for rezoning be approved.

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

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

ASB

November 26, 2013

A BILL

NO. 83-63

ORDINANCE NO. 7950

AN ORDINANCE AMENDING THE ZONING ORDINANCE BY REZONING CERTAIN REAL ESTATE
IN THE CITY OF SEDALIA, MISSOURI.

Be it ordained by the Council of the City of Sedalia, Missouri as follows:

SECTION 1. The Planning and Zoning Commission of the City of Sedalia, Missouri upon the application of Larry G. Foster for the City of Sedalia, Missouri, the owner of certain real estate hereinafter described, that the said real estate be rezoned from zone R-3 to zone R-1, after the publication of notice as required by the Ordinance of the City of Sedalia, Missouri, and the law of the State of Missouri, on November 10, 1983, held a public hearing and considered the application and upon the hearing and examination of the application the said Planning and Zoning Commission has recommended approval of the said application for rezoning.

SECTION 2. The said real estate mentioned in Section 1, which the said Planning and Zoning Commission has recommended approval of rezoning for, is described as follows:

Area bound by Broadway on the South, Missouri Avenue on the East, Grand Avenue on the West and Third Street on the North.

SECTION 3. The Zoning Ordinance of the City of Sedalia, Missouri be and the same is hereby amended so that the real estate described in Section 2 hereof that is now zoned as zone R-3 be rezoned to zone R-1 and that the Zoning District Map provided for in the said ordinance be altered so as to show the said zoning change.

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

Read for the first and second time by the Council of the City of Sedalia, Missouri on the 21st day of November, 1983.

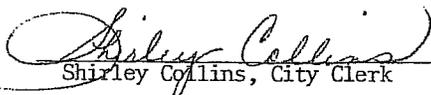
Read for the third and final time by the Council of the City of Sedalia, Missouri on the 21st day of November, 1983.


Presiding Officer of the Council

Approved by the mayor of said city on the 21st day of November, 1983.


Larry G. Foster, Mayor

ATTEST:


Shirley Collins, City Clerk

CITY OF SEDALIA
PLANNING & ZONING COMMISSION

MINUTES - THURSDAY, NOVEMBER 10, 1983
COUNCIL CHAMBERS - MUNICIPAL BUILDING

Present: Larry G. Foster
R.W. Cunningham
Donald Batchelder
Dick Cooper
Sid Harwell
Harold Gene Bass
Frank Powell
James E. Finley
Dell Stephens - Chairman
Linda Reid

Absent: Del Napier
Steve Dust

The meeting of the Planning & Zoning Commission was called to order and the minutes from the last meeting were read and approved.

The application submitted by Doris E. Riley, owner of property located Lot 12, Block 3, E.T. Brown's Second Addition was discussed. Doris E. Riley spoke in behalf of the rezoning from R-1 Single Family Residential to R-3 Apartment Housing. Ms. Riley explained that she wanted to add on to an existing Boarding House located on the lot next to this one.

After some discussion the board voted 7 to 0 in favor of rezoning the above property from R-1 to R-3. Voting as follows: L.Foster, R.W. Cunningham, D.Batchelder, S.Harwell, H.Bass, F.Powell, J.Finley voting YES. D.Cooper arriving late did not vote.

The application submitted by City of Sedalia, Larry G. Foster, Mayor was then discussed. Larry G. Foster spoke in behalf of the rezoning of property in a ten block area bound by Broadway on the south, Missouri Ave. on the east, Grand Ave. on the west and Third Street on the north, from R-3 Apartment Housing to R-1 Single Family Residential. He stated that he had received many complaints that landlords did not live in the homes they own and that their occupants were letting the buildings deteriorate.

Several residents ask questions concerning the proposal, including: Shirley Crouch 705 W. 5th, Donald Brown 609 W. 3rd, Grace Hesterlee 709 W. 5th and Lloyd Gehlken 711 W. 6th. After finding that the houses in the area that are now multi-family dwellings would retain the R-3 status under the zoning grandfather clause all seemed to be satisfied.

City Administrator Mark Durbin and Mayor Foster also said other property owners in the area who want to change from single family to multi-family have until the City Council meeting November 21, 1983, to do so. If their applications are received before the meeting they, too, would be excluded from the new R-1 classification.

After the discussion the board voted 5 to 1 in favor of rezoning the above property from R-3 to R-1. Voting as follows: D.Batchelder, S.Harwell, H.Bass, F.Powell and J.Finley voting YES. Voting NO was D.Cooper. L.Foster & R.Cunningham abstained.

The council will vote on the 2 recommendations at its next regular meeting of November 21, 1983.

In other business, the Commission voted to nominate Sid Harwell to the Environmental Quality Commission, with all voting in favor.

Being no other business the Commission adjourned at 7:35 p.m.

Redatta Democrat Nov. 11, 1983

Commission approves zone change from apartment to single-family

By VINCE McDONOUGH
Staff Writer

The Planning and Zoning Commission voted 5-1 Thursday night to rezone an area bound by Broadway, Missouri, Grand and Third streets from R-3 apartment house to R-1 single-family residential. The recommendation will be forwarded to the City Council.

Mayor Larry Foster said he made the request to maintain property values in the area. He said he had received many complaints that landlords did not live in the homes they own and that their occupants were letting the buildings deteriorate.

Several residents objected to the proposal, including Donald Brown, 609 West Third, who said property value would decline even more with the zoning change because the houses would be harder to sell if only single families could move into them. He said many people would feel they could not afford the high utility bills and maintenance costs if not allowed to lease parts of the

houses.

Commission member Dick Cooper voted against the request, saying he would like to study it after getting more citizen input.

Houses in the area that are now multi-family dwellings would retain the R-3 status under the zoning grandfather clause.

City Administrator Mark Durbin and Foster also said other property owners in the area who want to change from single-family to multi-family have until the next City Council meeting, Nov. 21, to do so. If their applications are received before the meeting and accepted, they, too, would be excluded from the new R-1 classification.

The recommendation will go to the council for final approval.

In other news, the commission approved a request by Doris E. Riley, owner of Gina's Granny Home, 1105 East Sixth, to rezone the property from R-1 to R-3.

She said she plans to expand the boarding home.

Public Notice

NOTICE OF PUBLIC HEARING

Whereas, the City Planning & Zoning Commission and the City of Sedalia, Missouri, have received applications from 1) Doris E. Riley and 2) City of Sedalia, Larry G. Foster, Mayor, respective owners or representatives of the following described real property:

Doris E. Riley

1) Lot Twelve (12) in Block Three (3) of E.T. Brown's Second Addition to the City of Sedalia, Pettis County, Missouri.

requesting rezoning of this property from R-1 Single Family Residential to R-3 Apartment House District, for the purpose of expanding a Boarding Home for the elderly.

City of Sedalia

Larry G. Foster, Mayor

2) An area bound by Broadway on the south, Missouri Avenue on the east, Grand Avenue on the west and Third Street on the north.

requesting rezoning of this property from R-3 Apartment House District to R-1 Single Family Residential in an effort to increase and maintain property value and reduce the number of multi-family housing, that said applications be acted upon as provided in Ordinance No. 6701. Therefore in compliance with Chapter 89 of the revised Statutes of Missouri, 1969, as amended, other applicable statutes and said Zoning Ordinances No. 6741, the City Planning & Zoning Commission will meet in the Council Chambers of the Municipal Building, 2nd and Osage Streets, Sedalia, Missouri at 7:00 p.m. on Thursday, November 10, 1983, for the purposes of a public hearing in relation to said applications, at which time, site and place, parties in interest and citizens shall have an opportunity to be heard.

Dated at Sedalia, Missouri on this
24th day of October, 1983.

Respectfully submitted:
THE PLANNING & ZONING COM-
MISSION

of the City of Sedalia, Missouri

By: Dell Stephens, Chairman

ATTEST: With the Seal of the Said
City

Shirley Collins, City Clerk

LX - Monday, 1X - 10/24 1983

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND VITAL SUPPORT SYSTEMS, ALSO KNOWN AS OneNeck IT SOLUTIONS, FOR IT SUPPORT SERVICES FOR THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the City of Sedalia, Missouri has received a proposal from Vital Support Systems, also known as OneNeck IT Solutions; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of not to exceed One Hundred Fifty Dollars per hour (\$150.00/hr.) for a total of 40 service hours for a total purchase price of Six Thousand Dollars (\$6,000.00) to Vital Support Systems, also known as OneNeck IT Solutions, for IT Support Services as described in the proposed agreement attached hereto as Exhibit A and incorporated by reference.

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 Vital Support Systems, also known as OneNeck IT Solutions, 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 document in substantively the same form and content as it has been proposed.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 21st day of January 2014.

Presiding Officer of the Council

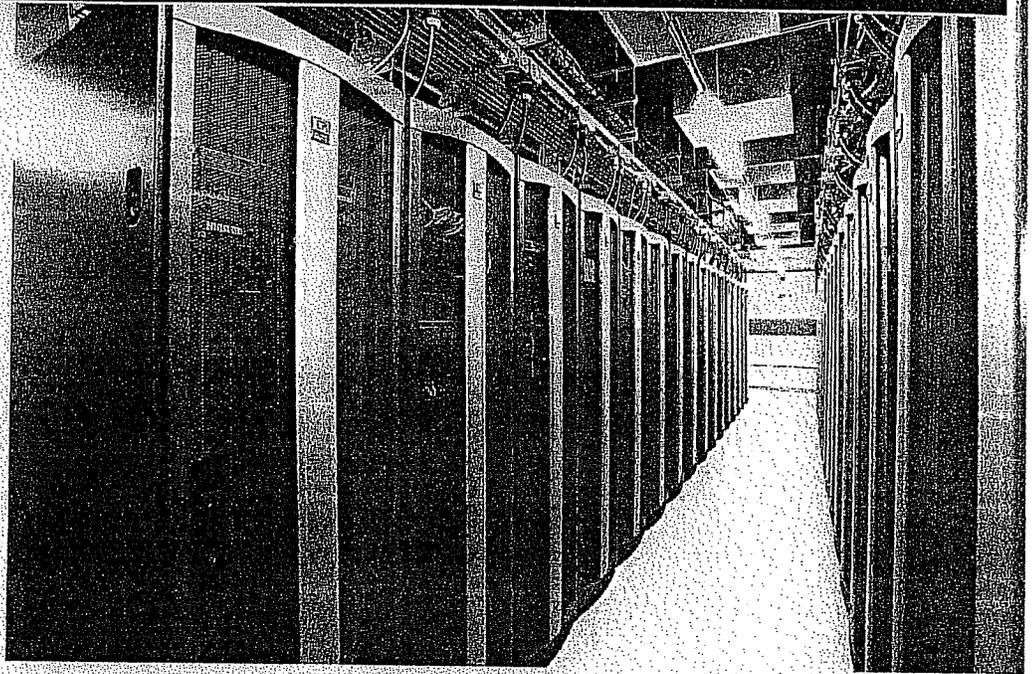
Approved by the Mayor of said City this 21st day of January 2014.

ATTEST:

Mary Elaine Horn, Mayor

Arlene Silvey, MRCC City Clerk

IT Support (Block Time) Solution for: City of Sedalia



Vital[™]
SUPPORT SYSTEMS
IT'S ALL ABOUT SUPPORT

Mike Hunter

Senior Solutions Consultant

11/7/2013



November 7, 2013

Monte Richardson, IT Director
City of Sedalia
200 South Osage Ave.
Sedalia, MO 65301

Dear Monte:

Thank you for the opportunity to submit this proposal for consideration of our IT Support solutions. Based on the RFP, this proposal will provide you with a better understanding of our company and the solution capabilities that we can bring as a partner to the City of Sedalia.

With our five data centers, we provide the combined advantages of highly secure, highly reliable, enterprise-class data center facilities, coupled with the performance, compliance and flexibility that create a successful environment and partnership for customers.

Our Des Moines, Madison and Minneapolis Data Centers are designed to Uptime Institute Tier III standards and are ideal for high density computing to meet our customer's goals and objectives as they are understood today

This proposal provides an overview of our company, services, capabilities and associated cost structure(s) as they relate to the objectives leading up to this document. Like our many other clients, we believe you will find that Vital Support Systems has uniquely superior solutions for your needs.

Please feel free to contact me with any questions or comments on the enclosed information.

Thank you and your organization for this opportunity to provide the following proposal for consideration. Vital values the partnerships and business we have built over the years. We look forward to continuing those relationships and friendships for many more years to come.

Regards,

A handwritten signature in black ink that reads "Mike Hunter". The signature is written in a cursive style and is located below the "Regards," text.

Mike Hunter
Senior Solutions Consultant
Direct: 816.977.2250



11191 Aurora Avenue • Urbandale, IA 50322
Phone 515.334.5700 • Fax 515.334.5757

PROPRIETARY INFORMATION

BLOCK OF HOURS SUPPORT SCHEDULE

TERM: The initial Term of this Schedule is for the purchase of 40 Service and Support hours as referenced in Quote BOH 40 RFP . Services will be billed a minimum of one hour per service call for all on-site work and a minimum of 30 minutes for all remote support; each then billable in 30 minute increments thereafter. The Customer will be charged for drive time at company's current published travel rate billable in ¼ hour increments from Company's office that is providing the service delivery. All Services within the initial Term will be used within the twenty-four month period following the date of this Schedule. After the initial Term is expired, the Customer may purchase additional blocks of time with the number of hours and at the unit price per hour to be negotiated at the time of purchase. Time purchased by the Customer and unused twenty four months after the date of purchase will expire without refund to the Customer.

UNIT PRICE: The unit price per hour for the initial Term is \$ 190 per hour for a total purchase price of \$7,600 The parties agree that the entire Contract Price will be invoiced and due and payable upon mutual execution of this Schedule. Full payment must be received in advance of any service provided under block time agreement, unless otherwise noted.

STAFFING: Company will provide to the Customer one or more Company employees as the Customer requests service support from Company. The Customer and Company will specifically agree upon the nature and scope of Services to be provided prior to the provision of Services by Company. The tasks to be completed will be documented on a Company Work Order, which will be signed by a Customer representative to acknowledge the work performed upon the completion of the assigned task.

AVAILABLE HOURS: Service and Support hours are available to the Customer Monday through Friday from 8:00 AM until 5:00 PM local time, exclusive of Company's published holidays.

SCHEDULED AFTER HOURS SUPPORT: After Hours Support may be provided if request is made during regular business hours (8:00 AM to 5:00 PM). Time will be accounted for at 1.5 hours of the Agreement Rate for each hour worked between 5:00 PM and 8:00 AM Monday through Friday, and all day on Saturdays and Sundays.

EMERGENCY SUPPORT: This Agreement is for "prescheduled" service hours, it is not to be construed as an "emergency support" contract. Customer may request "emergency support" by contacting the Help Desk (515-334-5755). Company will provide "best effort" emergency support at the following rates: 1) \$285.00/hour normal business hours (minimum of 2 hours billable) 2) \$285.00/hour after hours and weekends (minimum of 4 hours billable).

VITAL EMPLOYEE PERFORMANCE: If Customer is dissatisfied with the performance of a Company employee, Customer must notify Company immediately so that company can provide a satisfactory remedy. Customer and Company agree that the reasons for the Customer's dissatisfaction with the performance of a Company employee must be bona fide and reasonable.

Vital Support Systems, LLC (Company)

City of Sedalia (Customer)

By _____

By _____

Title _____

Title _____

Date _____

Date _____



11191 Aurora Avenue • Urbandale, IA 50322
Phone 515.334.5700 • Fax 515.334.5757

PROPRIETARY INFORMATION

BLOCK OF HOURS SUPPORT SCHEDULE

TERM: The initial Term of this Schedule is for the purchase of 10 Service and Support hours as referenced in Quote **BOH 10 RFP**. Services will be billed a minimum of one hour per service call for all on-site work and a minimum of 30 minutes for all remote support; each then billable in 30 minute increments thereafter. The Customer will be charged for drive time at company's current published travel rate billable in ¼ hour increments from Company's office that is providing the service delivery. All Services within the initial Term will be used within the twenty-four month period following the date of this Schedule. After the initial Term is expired, the Customer may purchase additional blocks of time with the number of hours and at the unit price per hour to be negotiated at the time of purchase. Time purchased by the Customer and unused twenty four months after the date of purchase will expire without refund to the Customer.

UNIT PRICE: The unit price per hour for the initial Term is \$ 190 per hour for a total purchase price of \$1,900. The parties agree that the entire Contract Price will be invoiced and due and payable upon mutual execution of this Schedule. Full payment must be received in advance of any service provided under block time agreement, unless otherwise noted.

STAFFING: Company will provide to the Customer one or more Company employees as the Customer requests service support from Company. The Customer and Company will specifically agree upon the nature and scope of Services to be provided prior to the provision of Services by Company. The tasks to be completed will be documented on a Company Work Order, which will be signed by a Customer representative to acknowledge the work performed upon the completion of the assigned task.

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Vital Support Systems, LLC (Company)

City of Sedalia (Customer)

By _____

By _____

Title _____

Title _____

Date _____

Date _____



IT Support RFP 2013

The City of Sedalia is seeking the services of a qualified technical support team capable of supporting a diverse Windows environment and strategic project planning for upcoming projects. The City is looking specifically for a vendor that can support all or most of the City's infrastructure on a Block Hour basis.

The point of contact for this RFP is Monte Richardson, IT Director, mrichardson@cityofsedalia.com. All questions concerning the RFP will be submitted by email with the subject line "IT Support RFP 2013".

The City has a network of 200 users, seven sites, a 10TB SAN, 20 virtual servers, and UTM firewalls. The City is mainly a Windows environment with a significant investment in VMware with a mix of Dell and HP hardware and software.

The City has a Strategic Technical Assessment plan that is the guiding document for proposed network operations and enhancements for the next three years. As part of the Technical Assessment, the City Council has tacitly approved a Five Year Plan for growth and maintenance of the IT infrastructure.

Major applications employed by the City include; VMware 5.0, Windows Server, Exchange 2010, and HP Data Protector. The City's network is comprised of wired 1000Base-TX LANs, Wireless LANs, and Point-To-Point VPN tunnels between sites, some VLANs, and a cellular software based VPN client network. The City supports 24x7 emergency services operations. And while there has not been an after-hours support event in over five years, the availability of after-hours would be a plus.

Documents included with this Bid Information include: Equipment Inventory and Strategic Plan Overview PPT

RFP Requirements – The following topic points and documents should be part of the RFP Response:

1. All bidders must register and abide by the conditions of the Non-Disclosure Agreement during the bidding process. *Registration complete.*
2. Outline of Service philosophy and methodologies that the Bidder employs in strategic/project planning scenarios. *Vital Support Systems provides hardware procurement services as a general service, but our core focus and competency is providing technical expertise, design, engineering, delivery and consulting services to our customers. We deliver these practices by employing best of class, certified and industry proven information technology engineers who leverage their practical field expertise in their perspective fields. Vital Support Systems also works closely with our select vendors to keep current with emerging technologies and we receive the same training that our vendor engineers receive to service and support their own products.*

Vital Support Systems also has an extensive project management and customer support infrastructure to ensure projects and help desk calls are addressed and resolved in an

appropriate, expedient and timely manner. Not only are we capable of superior reactionary and tactical projects and high-priority "one-off" problem resolutions, but with an available 24x7x365 help desk and local engineering, design, project management and sales presence, Vital Support Systems provides the City of Sedalia with the best option of support and service with a proven record of success. /

3. Provide Standard Contract Terms for review.
 - a. Provisions for Business Hours, After Hours, Emergency Call-In should be addressed.
 - b. Provide unit pricing and expiration (if any) of hours. See attached Quote sheets /
4. The successful bidder's relevant employees will be required to pass FBI CJIS security requirements before gaining access to City infrastructure including
 - a. No felony convictions allowed. Read and understood. /

5. Document current certification and expertise for:
- a. Microsoft Server 2008r2, Microsoft Exchange 2010, Microsoft SQL Server 2008
/ Jim Millard was a SQL DBA "in a previous life," and know both the administration & development sides well. Also, we have additional expertise in the MS environments within our company. /
 - b. VMware ESXi 5.0
/ Jim Millard is VCAP5-DCA & VCAP5-DCD certified. /
 - c. Data Protector, HP Lefthand Storage. - Jim has experience and on-the-job training with / Lefthand. We have additional company resources and HP for Data Protector /
 - d. Sophos UTM Appliances, UTM 120, UTM 220, UTM320
/ Jim has extensive knowledge of Sophos appliances /
 - e. Dell & HP servers, desktops, and laptops
/ Jim has HP ASE certification on servers and over a decade of experience working with Dell hardware /
 - f. HP Switches. / Jim has years of experience working with HP switches. /
6. Provide three references from current/previous clients of approx. the same size/environment as the City.

/ Reference #1

Webster University
470 East Lockwood Ave.
St. Louis, MO 63119
Terry Conrad
314-968-7425

Webster University uses the HP Data Protector back-up product to back-up 700gb per day.

Reference #2

Mid-Continent Public Library
15616 East 24 Hwy
Independence, MO 64050
Brian Gash
816-521-7233

Mid-Continent Public Library uses HP storage arrays and back-up 2TB per day. They use Data Protector and their backs-up include their VMware environment.

Reference #3

City of Sedalia
200 South Osage Ave
Sedalia, MO 65301

Monte Richardson

360-827-3000

7. Document proficiency in working in an environment that is subject to CJIS and HIPPA.
✓ Jim has a cursory understanding of CJIS and HIPPA requirements for security. ✓
8. The successful bidder must be located within 120 miles of the City of Sedalia, Missouri.
✓ Read and understood. ✓
9. All bids must be submitted to the City Clerk's Office no later than 1pm on November 8th, 2013 at which time the submitted bids will be opened in the Mayor's Conference Room.
✓ Read and understood. ✓
10. The City of Sedalia reserves the right to reject any and all bids submitted and reserves the right to accept the bid deemed most advantageous to the City.
✓ Read and understood. ✓

Monte Richardson //IL-// ,.../

IT Director, City of Sedalia

Monte Richardson

From: Mike Hunter <mike.hunter@vitalsite.com>
Sent: Wednesday, December 04, 2013 3:12 PM
To: Monte Richardson
Subject: Block hours contract
Attachments: VSSQ67547(1).pdf

Hi Monte, I called earlier and left you a message. I had a conversation with my management team shortly after that call and have been able to provide a little better pricing on our first RFP response. Attached, please find a quote that shows the new price for blocks of 40 and one for 80 hours. Additional, 10 hour blocks would be at the same rate as the 40 hour block. Please let me know if this looks better to you. Thank you.

Mike
)



Mike Hunter
Vital Support Systems
Sr. Solutions Consultant
816-977-2250
mike.hunter@vitalsite.com

www.vitalsite.com

This communication (including any attachments) is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify Vital Support Systems at 515 334 5700 and delete or destroy all copies and the original document.



QUOTE

Quote #	VSSQ67547
Date	12/04/13

Bill To: City of Sedalia
Monte Richardson
200 South Osage Avenue
Sedalia, MO 65301

Ship To: City of Sedalia
Monte Richardson
200 South Osage Avenue
Sedalia, MO 65301

Phone: (660) 827-3000

Phone: (660) 827-3000

E-Mail: mrichardson@cityofsedalia.com

CITY OF SEDALIA BOH

Rep	Phone	Personal Fax	E-Mail Address
Mike Hunter	816-977-2250	816-977-2293	mike.hunter@vitalsupport.com

Client Purchase Orders must reference the Company Quote Number, as noted above.

Ln #	Qty	Description	Unit Price	Ext. Price
1		Option 1 40Hour BOH		
2	40	Pre-paid Block of Hours (BOH) - Payment required prior to scheduling labor against BOH - BOH labor may be used for 'pre-scheduled' labor. This agreement does not cover 'emergency' support. - BOH hours expire 24 months after purchase. - Please see accompanying BOH Agreement for additional terms.	\$150.00	\$6,000.00
3		Option 2 80Hour BOH		
4	80	Pre-paid Block of Hours (BOH) - Payment required prior to scheduling labor against BOH - BOH labor may be used for 'pre-scheduled' labor. This agreement does not cover 'emergency' support. - BOH hours expire 24 months after purchase. - Please see accompanying BOH Agreement for additional terms.	\$140.00	\$11,200.00

Closing Notes:

PLEASE FAX ACCEPTANCES TO THE PERSONAL FAX NUMBER NOTED ABOVE

Additional invoice and pre-payment Terms: The Company's current policies reserve the right to partial invoice Client for an Executed Order. The Company at its discretion may require a 50% pre-payment from the Client on an Executed Order that as a value greater than \$50,000. (Note: The definition of terms used here shall have the same meaning as used in the Agreements reference below)

By its signature below, Client certifies that it has read and agrees to the provisions set forth in this Executed Order and to the terms and conditions of both the Master Reseller Agreement and/or the Master Services Agreement (or, if Client and the Company have not executed such agreements, the Web-Based Master Reseller Agreement posted at <http://www.vitalsite.com/legal.aspx>, and/or the Web-Based Master Services Agreement posted at <http://www.vitalsite.com/legal.aspx>, and that it intends to be bound to such provisions. The Parties agree that the Master Reseller Agreement or the Web-Based Master Reseller Agreement, as applicable, shall apply to the software, hardware, and third party services to be provided by the Company and that the Master Services Agreement or the Web-Based Master Services Agreement, as applicable, shall apply to the services to be performed by the Company. Client agrees that, if Client and the Company have not executed the Master Reseller Agreement or the Master Services Agreement, the Company may unilaterally change the terms set forth in both the Web-Based Master Reseller Agreement and Web-Based Master Services Agreement from time to time without notifying Client, provided that the version of the Web-Based Master Reseller Agreement and Web-Based Master Services Agreement in effect as of the date set forth below shall apply to this Executed Order.

Customer Signature: _____

Print: _____

Date: _____

Thank you for your business!



OneNeck IT Solutions Brand Unification Announcement Customer Frequently Asked Questions (FAQs)

Why are we changing our name to OneNeck® IT Solutions, a TDS® Company?

When Telephone and Data Systems started investing in its Hosted and Managed Services capabilities, the vision was to create an end-to-end IT solutions provider that would meet and exceed the needs of its customers. The plan was to grow organically and through acquisition. In three years, TDS has acquired five HMS-focused companies (VISI, TEAM Technologies, OneNeck IT Services, Vital Support Systems and MSN Communications). Now, all the pieces are together to offer a complete IT solution and it's time to have one name that reflects our comprehensive capabilities.

What does the OneNeck IT Solutions name mean? Isn't OneNeck IT Solutions the name of one of your existing companies?

The name OneNeck IT Solutions stems from our ability to provide a total IT solution built on accountability and dependability, all from one company. The One in OneNeck also represents all of the companies acquired by TDS coming together: we are pooling our strengths and uniting to deliver a comprehensive IT solution.

The legacy OneNeck company used the tagline: IT Services. The new company's tag line is IT Solutions as our unified company offers significantly more than the legacy OneNeck IT Services company did. OneNeck IT Solutions offers complete end-to-end IT solutions.

Is the "old" OneNeck changing too?

Yes, all of the companies are changing to OneNeck IT Solutions. Along with the adoption of the new name, the logo is also being changed as well as the marketing materials and imagery.

What does the comprehensive company look like?

OneNeck IT Solutions is headquartered in Scottsdale, Ariz. We have 650 employees working in locations across the U.S., including: Arizona, Colorado, Iowa, Minnesota, Wisconsin, California, Illinois, Nebraska, Missouri, Texas, Kansas, Florida, New York, and New Jersey. Our USA-based employees service more than seven thousand customers on six continents. Combined, we offer end-to-end IT solutions including: cloud and hosting solutions, colocation services, managed services, ERP management, professional services, IT hardware and world-class data center facilities.

OneNeck's Central Region, led by Jeff Sparling, will be located in Des Moines with additional locations in Minneapolis, Madison, Davenport, Cedar Rapids, Omaha, Kansas City, and Rockford. Chad Kruse will continue to lead the professional services team reporting to Jeff in that region. OneNeck's Western Region, led by Doug Schuck, will be located in Denver, with additional locations in Phoenix and Los Angeles. Colin Day will continue to lead the professional services team reporting to Doug in that region.

Has there been a change of ownership or leadership?

There has not been a change of ownership or leadership as a part of this initiative to reposition our brand name in the marketplace. We are still a part of the TDS family and will be long into the future. Phil LaForge continues as our president and CEO and the leadership team remains intact.

What will happen with our contracts? Will you re-contract existing customers?

There will not be any changes to contracts with existing customers. The legal status of all of our companies is still a work in progress and we will continue to explore this area in the coming months.

Is contact information changing?

Our phone numbers will not change but email addresses for all VISI, TEAM, Vital, MSN and TDS HMS employees will change. The new email convention will be firstname.lastname@oneneck.com. Legacy OneNeck IT Services employees already use this naming convention so they will not be changing. Old email addresses will continue to work for a period of time as well.

Although we have been going through a lot of changes, our commitment to you, our customer, has not changed. We value your business and are dedicated to serving you well into the future. We look forward to the public announcement on January 6! Be sure to check out our new, unified web site at www.oneneck.com.

**City of Sedalia
Department Bills 1-21-2014**

Vendor Name	Invoice Number	Amount
Airgas USA LLC	9022981959	\$ 124.60
Al's Portable Welding	3660	\$ 45.00
Al's Portable Welding	3668	\$ 35.00
AlumiTank Inc	147177	\$ 825.78
American Equipment Co.	18499	\$ 203.22
American Planning Association	237825-13106	\$ 250.00
Ascent Aviation Group, Inc.	M118091	\$ 15.48
Associated Door Co	33830	\$ 240.76
AT&T	0114A	\$ 6,610.49
Barco Municipal Products Inc.	209240	\$ 208.93
BDF Enterprises LTD	43406	\$ 45.85
Bell Plumbing Supply Inc	154155	\$ 23.60
Benitz Service Co	037730	\$ 17,218.00
Bichsel Jewelry	001-118221	\$ 307.00
Bmi General Licensing	24418277	\$ 330.00
Boone Quarries	119070	\$ 931.55
Bothwell Regional Health Ctr	0114	\$ 342.00
Brandon Hill	0113	\$ 64.73
Brownfield Oil Co Inc	118577	\$ 24,166.76
Bryant Motor Co	126473	\$ 63.45
Bryant Motor Co	126481	\$ 63.45
Central Communications	378310	\$ 1,447.92
Central Communications	378311	\$ 1,447.92
Central Communications	378312	\$ 1,447.92
Central Mo City Clerks & Finance Officers Assoc	0114	\$ 15.00
Champion Brands LLC	453496	\$ 116.88
Champion Brands LLC	75439	\$ (40.00)
Charter Communications	0114-19	\$ 134.23
Chemco Industries Inc	63558	\$ 486.75
Cintas Corp #379	379102274	\$ 575.03
Cintas Corp #379	379103347	\$ 576.94
Cintas Corp #379	379104413	\$ 583.42
Cintas Corp #379	379105466	\$ 580.61
City of Sedalia	0114	\$ 51.10
Clark's Tool & Equipment	150711	\$ 63.70
Clark's Tool & Equipment	151492	\$ 12.80
Coast to Coast Solutions	0054726	\$ 396.60
Commenco Inc.	415158	\$ 63.50
Commenco Inc.	49830	\$ 282.00
Conrad Fire Equipment Inc	488559	\$ 250.38
Conrad Fire Equipment Inc	8075-493767	\$ 40.45
Consolidated Electrical Distributors Inc.	8075-493599	\$ 5.50
Consolidated Electrical Distributors Inc.	8075-493616	\$ 113.50
Consolidated Electrical Distributors Inc.	8075-493691	\$ 5.26
Crow-Burlingame Co	00720057630	\$ 101.39
Crow-Burlingame Co	00720057646	\$ 73.98
Crow-Burlingame Co	00720057647	\$ 15.98
Crow-Burlingame Co	00720057653	\$ 31.30
Crow-Burlingame Co	00720057676	\$ 104.50
Crow-Burlingame Co	00720057677	\$ (15.00)
Crow-Burlingame Co	00720057678	\$ 3.99
Crow-Burlingame Co	00720057726	\$ 19.63
Crow-Burlingame Co	00720057773	\$ 15.98
Crow-Burlingame Co	00720057833	\$ 34.98

City of Sedalia
Department Bills 1-21-2014

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720057834	\$ 23.10
Crow-Burlingame Co	00720057857	\$ 90.00
Crow-Burlingame Co	00720057863	\$ 9.38
Crow-Burlingame Co	00720057871	\$ 101.00
Crow-Burlingame Co	00720057876	\$ 28.00
Crow-Burlingame Co	00720057935	\$ 152.44
Crow-Burlingame Co	00720057962	\$ 5.17
Crow-Burlingame Co	00720057963	\$ 226.00
Crow-Burlingame Co	00720057973	\$ 7.07
Crow-Burlingame Co	00720057978	\$ 19.49
Crow-Burlingame Co	00720057995	\$ 9.98
Crow-Burlingame Co	00720058015	\$ 20.49
Crow-Burlingame Co	00720058025	\$ 701.22
Crow-Burlingame Co	00720058033	\$ 8.59
Crow-Burlingame Co	00720058038	\$ 9.10
Crow-Burlingame Co	00720058039	\$ 117.98
Crow-Burlingame Co	00720058049	\$ 13.50
Crow-Burlingame Co	00720058076	\$ 4.99
Crow-Burlingame Co	00720058084	\$ 3.58
Crow-Burlingame Co	00720058087	\$ 12.12
Crow-Burlingame Co	00720058088	\$ 545.25
Crow-Burlingame Co	00720058098	\$ 9.74
Crow-Burlingame Co	00720058100	\$ 3.25
Crow-Burlingame Co	00720058116	\$ 4.06
Crow-Burlingame Co	00720058149	\$ 32.09
Crow-Burlingame Co	00720058157	\$ (352.22)
Crow-Burlingame Co	00720058158	\$ 84.37
Crow-Burlingame Co	00720058207	\$ 5.49
Crow-Burlingame Co	00720058236	\$ 14.99
Crow-Burlingame Co	00720058240	\$ 1.56
Crow-Burlingame Co	00720058253	\$ 23.43
Crow-Burlingame Co	00720058257	\$ 37.20
Crow-Burlingame Co	00720058271	\$ 50.50
Crow-Burlingame Co	00720058272	\$ 4.06
Crow-Burlingame Co	00720058273	\$ 51.45
Crow-Burlingame Co	00720058283	\$ 25.18
Crow-Burlingame Co	00720058291	\$ 37.93
Crow-Burlingame Co	00720058304	\$ 13.80
Crow-Burlingame Co	00720058345	\$ 4.06
Crow-Burlingame Co	00720058356	\$ 48.17
Crow-Burlingame Co	00720058357	\$ 8.99
Crow-Burlingame Co	00720058358	\$ 36.00
Crow-Burlingame Co	00720058359	\$ 14.62
Crow-Burlingame Co	00720058375	\$ 4.59
Crow-Burlingame Co	00720058376	\$ 24.16
Crow-Burlingame Co	00720058382	\$ 14.14
Crow-Burlingame Co	00720058416	\$ 19.40
Crow-Burlingame Co	00720058419	\$ 14.62
Crow-Burlingame Co	00720058500	\$ 577.93
Crow-Burlingame Co	00720058523	\$ 23.50
Crow-Burlingame Co	00720058527	\$ 63.14
Crow-Burlingame Co	00720058545	\$ 8.78
Crow-Burlingame Co	00720058559	\$ 23.80
Crow-Burlingame Co	00720058586	\$ 48.99

City of Sedalia
Department Bills 1-21-2014

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720058623	\$ 27.01
Crow-Burlingame Co	00720058639	\$ 14.27
Crow-Burlingame Co	00720058645	\$ 25.20
Crow-Burlingame Co	00720058667	\$ 54.00
Crow-Burlingame Co	00720058690	\$ 9.50
Crow-Burlingame Co	00720058693	\$ 75.00
Crow-Burlingame Co	00720058694	\$ (75.00)
Crow-Burlingame Co	00720058701	\$ 11.09
Crow-Burlingame Co	00720058702	\$ 27.03
Crow-Burlingame Co	00720058709	\$ 93.65
Crow-Burlingame Co	00720058722	\$ 18.22
Crow-Burlingame Co	00720058773	\$ 127.88
Crow-Burlingame Co	00720058777	\$ 51.99
Crow-Burlingame Co	00720058809	\$ 6.66
Crow-Burlingame Co	00720058830	\$ 18.21
Crow-Burlingame Co	00720058835	\$ 22.99
Crow-Burlingame Co	00720058841	\$ 63.63
Crown Power & Equipment Co	27507L	\$ 314.87
D C Battery Inc	068581	\$ 198.00
Don's Truck Towing & Truck Wash Inc	118189	\$ 427.50
Dugan's Paint And Floorcovering	S0203805	\$ 271.55
Dugan's Paint And Floorcovering	S0203682	\$ 127.96
Ellen Cross	0114	\$ 55.42
Empire District	0114-13	\$ 1,121.16
Empire District	0114-17A	\$ 373.47
Empire District	0114-19A	\$ 306.75
Empire District	0114-61	\$ 2,175.93
Empire District	0114-61A	\$ 991.86
Empire District	0114-61B	\$ 25.00
Empire District	0114-61L	\$ 26.85
Empire District	0114-61N	\$ 120.46
Employee Screening Service Llc	163401	\$ 577.00
Engineering Surveys & Services	ESS055927	\$ 124.00
Engineering Surveys & Services	ESS055928	\$ 98.00
Engineering Surveys & Services	ESS055929	\$ 365.00
Engineering Surveys & Services	ESS056012	\$ 219.00
Engineering Surveys & Services	ESS056065	\$ 36.00
Environmental Products & Acc Llc	211600	\$ 83.98
Environmental Resource Assoc.	706676	\$ 158.84
Executive Computer Products	SI-14534	\$ 425.42
Family Medicine Associates Pc	0114	\$ 57.00
Filter Belts Inc	ME80787	\$ 1,013.87
Fischer Concrete Service Inc	14096	\$ 208.70
Fluid Equipment Co Inc	5306196	\$ 363.26
Foley Industries	0001038	\$ 281.37
Forklifts Of Central Missouri Inc	WO050421	\$ 512.34
Fort Bend Services Inc	0186290	\$ 2,119.50
Fort Osage School District	0114	\$ 300.00
GE Money Bank	000137	\$ 4.75
GE Money Bank	000353	\$ 26.30
GE Money Bank	007445	\$ 143.25
GE Money Bank	007492	\$ 123.93
GE Money Bank	007590	\$ 17.92
GE Money Bank	007799	\$ 151.05

**City of Sedalia
Department Bills 1-21-2014**

Vendor Name	Invoice Number	Amount
GE Money Bank	008681	\$ 76.92
GE Money Bank	009308	\$ 302.10
George Rex	0114	\$ 591.97
Good Tme Charlies	0114	\$ 37.50
Guest Services	0114	\$ 300.48
Guest Services	0114A	\$ 300.48
Hank's Portable Toilets & Septic Tank Clean	1124	\$ 85.00
Hank's Portable Toilets & Septic Tank Clean	1120	\$ 600.00
Hardy Systems Corp	43047	\$ 347.06
Hillyard - Columbia	600979080	\$ 22.00
Hillyard - Columbia	600987765	\$ 272.77
Hillyard - Columbia	600987764	\$ 65.47
IACP	1001083676	\$ 120.00
IACP	1001083902	\$ 120.00
IACP	1001086011	\$ 120.00
IACP	1001089719	\$ 120.00
IACP	1001093607	\$ 120.00
Independent Salt Company	0100010	\$ 12,016.30
Independent Salt Company	0100808	\$ 4,392.11
Insight Public Sector	1100350870	\$ 4,304.56
J & R Engineering	30122	\$ 1,275.00
Jilene Streit	1114	\$ 55.64
Jim's Tire Service Inc	1-86467	\$ 598.00
Jon Motsinger	0114	\$ 86.47
Joseph Smith	0114	\$ 64.73
KCP&L	0114-11	\$ 18.32
KCP&L	0114-11A	\$ 27.74
KCP&L	0114-11B	\$ 759.44
KCP&L	0114-11C	\$ 176.76
KCP&L	0114-11D	\$ 26.73
KCP&L	0114-11E	\$ 22.48
KCP&L	0114-11F	\$ 17.30
KCP&L	0114-14J	\$ 39.34
KCP&L	0114-17A	\$ 265.16
KCP&L	0114-19	\$ 148.59
KCP&L	0114-19A	\$ 60.21
KCP&L	0114-61	\$ 2,953.77
KCP&L	0114-61D	\$ 39.50
KCP&L	0114-61F	\$ 247.05
KCP&L	0114-61G	\$ 93.79
KCP&L	0114-61P	\$ 76.12
KCP&L	0114-13	\$ 570.76
KCP&L	0114-61B	\$ 485.31
Key Hydraulics	13-30451	\$ 67.30
Key Hydraulics	14-30515	\$ 61.09
Key Hydraulics	14-30532	\$ 33.66
Key Hydraulics	14-30609	\$ 814.20
Language Line Services	3299670	\$ 36.16
Lea's Truck Service Llc	6075PXX	\$ 242.32
Lea's Truck Service Llc	6317px	\$ 76.35
Leon Uniform Co Inc	308259	\$ 90.50
Leon Uniform Co Inc	308259-80	\$ (90.50)
Leon Uniform Co Inc	310880	\$ 169.50
LifeLine Training Ltd	12847	\$ 199.00

City of Sedalia
Department Bills 1-21-2014

Vendor Name	Invoice Number	Amount
Lochner	C07040001-C-04	\$ 130.82
Lynn Peavey Company	283983	\$ 163.80
Main Street Logo	1144	\$ 424.00
Manny Rodriguez	0114	\$ 30.00
Mastercard Bankcard Center	0114-Burlingame	\$ 136.00
Mastercard Bankcard Center	0114-Ditzfeld	\$ 274.93
Mastercard Bankcard Center	0114-Evans	\$ 131.58
Mastercard Bankcard Center	0114-Horn	\$ 72.59
Mastercard Bankcard Center	0114-Rice	\$ 80.40
Mastercard Bankcard Center	0114-Richardson	\$ 89.99
Mastercard Bankcard Center	0114-Simmons	\$ 10.63
Mastercard Bankcard Center	0114-Ward	\$ 80.64
Mastercard Bankcard Center	0114-Woolery	\$ 11.14
Mastercard Bankcard Center	0114-Beck	\$ 7.82
MFA Agri Services-Sedalia	24623	\$ 14.00
MFA Agri Services-Sedalia	24624	\$ (14.00)
MFA Agri Services-Sedalia	24625	\$ 20.00
MFA Agri Services-Sedalia	24850	\$ 112.50
Mfa Oil Company	116	\$ 38.99
Mfa Oil Company	117	\$ 62.16
Mfa Oil Company	118	\$ 21.24
Michael Turner Md	0113	\$ 5,400.00
Microflex Corp #774353	1421157	\$ 365.55
Midland Printing Company	49415	\$ 72.27
Midland Printing Company	49441	\$ 38.34
Mid-States Organized Crime Info. Cntr.	053089-20738	\$ 200.00
Midwest Laboratories Inc	708841	\$ 314.04
Missouri Association Of Fire Chiefs	0114	\$ 150.00
Missouri Department of Revenue	0114	\$ 556.44
Missouri Vocational Enterprise	459043	\$ 18.65
Mo Dept Of Natural Resources	34601405550	\$ 60.00
Motion Industries Inc	507411	\$ 24.61
MSHP CJ Tech Fund	812HP431021907	\$ 1,620.00
MTC Of Warrensburg Inc	39425	\$ 99.00
National Seminars Training	401317911-001	\$ 149.00
Netmotion Wireless Inc	0002339	\$ 1,843.75
NFPA	5971358X	\$ 165.00
Nightwatch Security & Telephone	66155	\$ 9.20
Nightwatch Security & Telephone	66168	\$ 129.00
O'Reilly Automotive Inc.	0114-223679	\$ 29.94
O'Reilly Automotive Inc.	0114-224243	\$ 17.98
O'Reilly Automotive Inc.	0114-224606	\$ 274.50
O'Reilly Automotive Inc.	0114-224608	\$ 10.34
O'Reilly Automotive Inc.	0114-218491	\$ 28.64
O'Reilly Automotive Inc.	0114-218495	\$ 11.70
O'Reilly Automotive Inc.	0114-220184	\$ 14.99
O'Reilly Automotive Inc.	0114-220187	\$ (14.99)
O'Reilly Automotive Inc.	0114-223199	\$ 22.91
Otten Small Engine Service	125289	\$ 105.96
Papa Jake's Donut Shop	44	\$ 16.67
Parkson Corporation	AR1/51006366	\$ 484.69
Pettis County Recorder of Deeds	50693	\$ 24.00
Pettis County Recorder of Deeds	50694	\$ 48.00
Pettis County Recorder of Deeds	50732	\$ 27.00

**City of Sedalia
Department Bills 1-21-2014**

Vendor Name	Invoice Number	Amount
Pettis County Recorder of Deeds	50587	\$ 27.00
Pioneer Trails Regional Planning Comm.	681	\$ 3,000.00
Plan-It Geo LLC	2013-87	\$ 10,150.00
Printlynx	103937	\$ 525.91
Printlynx	103938	\$ 113.33
Printlynx	104049	\$ 18.01
Public Safety Center Inc	5473890	\$ 260.78
Public Safety Center Inc	5474780	\$ 69.35
Public Safety Center Inc	5476344	\$ 316.83
Public Safety Center Inc	5476391	\$ 95.33
Qscend Technologies Inc	6020	\$ 11,050.00
Quicksilver Water	707440	\$ 21.75
Quicksilver Water	707824	\$ 7.00
Quicksilver Water	708581	\$ 45.25
Rhinoville	5515	\$ 245.00
Rhinoville	5516	\$ 6,711.75
Roberts & Associates	09017491	\$ 400.00
Schilby's Auto Service	34094	\$ 131.18
Schriefer's Office Equip Inc	245000	\$ 78.69
Schriefer's Office Equip Inc	245235	\$ 139.90
Schultz Wrecking Service	0114	\$ 2,900.00
Sedalia Democrat	300080313	\$ 135.98
Sedalia Democrat	300080313-6032	\$ 84.00
Sedalia Democrat	300081104	\$ 323.74
Sedalia Democrat	300081198	\$ 145.80
Sedalia Democrat	300082329	\$ 92.74
Sedalia Democrat	300082681	\$ 81.00
Sedalia Democrat	300084044	\$ 73.48
Sedalia Democrat	300084669	\$ 49.94
Sedalia News-Journal	0113	\$ 57.64
Sedalia Rental & Supply	150287	\$ 50.00
SMC Electric Supply	60189463-00	\$ 283.89
SMC Electric Supply	60189323-00	\$ 120.00
SMC Electric Supply	60189403-00	\$ 181.14
SMC Electric Supply	60189476-00	\$ 126.08
SMC Electric Supply	60189560-00	\$ 244.30
Smith Paper & Janitor Supply	564175	\$ 97.30
Smith Paper & Janitor Supply	564189	\$ 58.71
Smith Paper & Janitor Supply	564552	\$ 124.30
Smith Paper & Janitor Supply	564283	\$ 65.03
Smith Paper & Janitor Supply	564288	\$ 166.21
Smith Paper & Janitor Supply	564557	\$ 37.06
Sonequity Pest Management	109382	\$ 46.00
Sonequity Pest Management	109408	\$ 70.00
Sonequity Pest Management	109409	\$ 39.00
Sonequity Pest Management	109467	\$ 43.00
Sonequity Pest Management	109657	\$ 52.00
Sonequity Pest Management	109511	\$ 68.00
Staples Business Advantage	3217042857	\$ 167.99
Staples Business Advantage	3218056799	\$ 54.98
Staples Business Advantage	3218056800	\$ 189.97
Staples Business Advantage	3218056801	\$ 72.95
Staples Business Advantage	3218378137	\$ 39.99
Staples Business Advantage	3218378139	\$ 20.00

**City of Sedalia
Department Bills 1-21-2014**

Vendor Name	Invoice Number	Amount
Staples Business Advantage	3218990290	\$ 23.97
Staples Business Advantage	3218990292	\$ 60.98
Staples Business Advantage	3218990296	\$ 42.02
Staples Business Advantage	3218378135	\$ 177.45
Staples Business Advantage	3218378136	\$ 76.76
Staples Business Advantage	3218990291	\$ 19.27
Tallman Company	S128432-00	\$ 490.34
Tallman Company	S128433-00	\$ 463.34
Tallman Company	S128434-00	\$ 201.62
Taser International	1344852	\$ 142.71
The Police And Sheriffs Press	53795	\$ 32.46
The Sedalia Area Chamber Of Commerce	0114-Evans	\$ 8.00
The Sedalia Area Chamber Of Commerce	0114-Galliher	\$ 8.00
The Sedalia Area Chamber Of Commerce	0114-Horn	\$ 8.00
The Sedalia Area Chamber Of Commerce	66	\$ 125.00
Thyssenkrupp Elevator Corp	3000851513	\$ 1,035.00
Tim's Tree Service Llc	3449	\$ 950.00
Tire Centers Llc	CR01162014	\$ (218.75)
Tire Centers Llc	6500134293	\$ 342.26
Tractor Supply Co	63649	\$ 7.99
Tractor Supply Co	64142	\$ 39.98
Tractor Supply Co	64143	\$ (19.99)
Tractor Supply Co	64145	\$ (59.97)
Tractor Supply Co	65105	\$ 55.46
Trans-Central Suppliers Inc	0220973	\$ 304.21
Trans-Central Suppliers Inc	0220993	\$ 9.89
Usps-Hasler	0114	\$ 1,499.87
Viking-Cives Midwest Inc	64857	\$ 38.85
W & M Welding Inc	39653	\$ 42.84
Warehouse Tire & Muffler	159086	\$ 246.86
WCA Waste Systems Inc.	6899	\$ 28,702.27
Western Extralite Company	S4857231.001	\$ 6.97
Western Extralite Company	S4818765.003	\$ 181.00
Woods Super Market	121	\$ 4.58
Zee Medical Inc	0021002422	\$ 276.67
Zee Medical Inc	0021002423	\$ 84.87
Total Bills To Be Paid		\$ 202,287.58